

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

Karvenagar, Pune-411052

Purchase of Books

2017-2018

Books	Amount
Library books (in lakhs)	18.0919586
Donation In Kind (in lakhs)	0.50146
Total (in lakhs)	18.5934186


Librarian

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

Bill of Books 2017-18

Sr.No.	Bill No./Date	Amount
1	IN 35 26/04/2017	5,996.25
2	4077 04/04/2017	4,075.92
3	SE/SI/4026 06/04/2017	4,528.80
4	4151 09/04/2022	977.76
5	3139/ 17-18 12/04/2017	4,194.30
6	3140/17-18 12/04/2017	4,347.75
7	3142/17-18 13/04/2017	2,352.48
8	3143/17-18 13/04/2017	1,865.76
9	3144/17-18 13/04/2017	331.50
10	3145/17-18 13/04/2017	1,164.54
11	5190 13/04/2017	340.00
12	3141/17-18 13/04/2017	4,963.14
13	FOYQG00918-00011161 17/04/2017	412.00
14	4156 18/04/2017	8,799.84
15	FOYQG00918-00012161 20/04/2017	342.00
16	HR-DEL2-135587171-1202908 17/04.2017	539.00
17	FOYQG00918-00012165 20/04/2017	188.00
18	5192 22/04/2017	1,215.00
19	5193 15/03/2017	2,025.00
20	5194 15/03/2017	697.50
21	5148 22/04/2017	3,692.25
22	4164 22/04/2017	3,562.50
23	4163 22/04/2017	12,240.00
24	3164/17-18 22/04/2017	4,173.84
25	3165/17-18 23/04/2017	1,168.44
26	3166/17-18 24/04/2017	467.22
27	3167/17-18 24/04/2017	1,091.22
28	3168/17-18 24/04/2017	467.22
29	3169/17-18 24/04/2017	389.22
30	3170/17-18 24/04/2017	311.22
31	3172/17-18 25/04/2017	778.44
32	3173/17-18 25/04/2017	1,207.44
33	4169 26/04/2017	7,549.20
34	4168 26/04/2017	17,906.40
35	4170 26/04/2017	2,786.00
36	IN36 26/04/2017	8,197.20
37	4171 26/04/2017	696.50
38	3188/17-18 28/04/2017	776.10

39	3189/17-18 28/04/2017	1,240.20
40	3190/17-18 28/04/2017	467.22
41	3191/17-18 28/04/2017	1,582.50
42	3192/17-18 28/04/2017	1,542.06
43	5147 02/05/2017	616.00
44	4189 04/05/2017	6,318.00
45	4188 04/05/2017	7,560.00
46	3201/17-18 04/05/2017	700.44
47	3202/17-18 04/05/2017	895.44
48	3203/17-18 04/05/2017	1,110.72
49	3204/17-18 04/05/2017	194.22
50	3205/17-18 04/05/2017	701.22
51	3206/17-18 04/05/2017	467.22
52	4199 05/05/2017	3,744.00
53	CM694 08/05/2017	1,099.00
54	CM693 08/05/2017	949.00
55	5149 09/05/2017	524.25
56	IN48 11/05/2017	1,500.00
57	IN50 11/05/2017	288.75
58	IN51 11/05/2017	217.50
59	IN52 11/05/2017	471.75
60	IN53 11/05/2017	393.75
61	IN47 11/05/2017	1,080.00
62	IN54 11/05/2017	599.25
63	IN56 20/05/2017	5,536.80
64	IN60 24/05/2017	468.75
65	IN61 24/05/2017	546.75
66	IN62 24/05/2017	374.25
67	IN63 24/05/2017	4,269.60
68	3244 24/05/2017	316.00
69	IN59 24/05/2017	412.50
70	3249/17-18 24/05/2017	2,436.30
71	3257/17-18 29/05/2017	233.22
72	3258/17-18 29/05/2017	779.22
73	3259/17-18 29/05/2017	545.22
74	3256/17-18 29/05/2017	697.32
75	SE/SI/4135 31/05/2017	11,880.00
76	SE/SI/3887 01/06/2017	2,648.39
77	SE/SI/4142 01/06/2017	6,731.41
78	IN88 07/06/2017	1,560.00
79	IN91 07/06/2017	2,540.88
80	IN89 07/06/2017	1,080.00
81	IN92 07/06/2017	1,761.81
82	IN90 07/06/2017	1,080.00

83	3274/17-18 09/06/2017	2,485.21
84	IN94 07/06/2017	2,524.78
85	IN93 07/06/2017	1,241.28
86	IN97 08/06/2017	221.25
87	IN95 08/06/2017	1,049.76
88	IN96 08/06/2017	359.28
89	IN99 10/06/2017	1,628.40
90	3283/17-18 19/06/2017	5,183.35
91	SE/SI/4186 20/06/2017	3,500.00
92	3292/17-18 20/06/2017	3,887.35
93	3293/17-18 20/06/2017	5,183.35
94	3294/17-18 20/06/2017	800.00
95	3297/17-18 22/06/2017	1,943.35
96	3303/17-18 22/06/2017	2,072.95
97	405-2733633-3979503 22/06/2017	824.00
98	408-1888446-0638720 22/06/2017	1,104.00
99	408-7473623/6066753 22/06/2017	647.00
100	408-6723542-8279532 22/06/2017	902.00
101	3305/17-18 23/06/2017	3,120.00
102	3304/17-18 23/06/2017	2,358.11
103	IN3351 26/06/2017	10,353.60
104	IN125 27/06/2017	1,120.00
105	3320 03/07/2017	4,797.00
106	IN150 05/07/2017	400.00
107	IN148 05/07/2017	967.50
108	3336/17-18 06/07/2017	420.00
109	3332/17-18 06/07/2017	1,541.96
110	3333/17-18 06/07/2017	2,336.10
111	3334/17-18 06/07/2017	5,000.00
112	3335/17-18 06/07/2017	580.00
113	3338/17-18 08/07/2017	3,855.86
114	IN3355 12/07/2017	5,724.00
115	IN3356 12/07/2017	5,724.00
116	3371 13/07/2017	8,002.00
117	3379/17-18 14/07/2017	7,001.00
118	3378/17-18 14/07/2017	308.10
119	3376/17-18 14/07/2017	327.60
120	3377/17-18 14/07/2017	467.22
121	3382/17-18 15/07/2017	3,896.10
122	3383/17-18 15/07/2017	10,926.75
123	3390/17-18 18/07/2017	2,069.65
124	IN3357 12/07/2017	5,152.00
125	3368/17-18 13/07/2017	2,457.00
126	SE/SI/4240 18/07/2017	455.00

127	SE/SI/4241 18/07/2017	1,750.00
128	SE/SI/4239 18/07/2017	1,260.00
129	IN198 19/07/2017	3,325.00
130	IN199 19/07/2017	3,412.50
131	IN200 19/07/2017	3,325.00
132	IN194 19/07/2017	240.00
133	IN188 19/07/2017	718.40
134	IN196 19/07/2017	878.40
135	IN186 19/07/2017	559.20
136	IN191 19/07/2017	199.20
137	IN192 19/07/2017	199.20
138	IN193 19/07/2017	439.20
139	IN195 19/07/2017	140.00
140	IN189 19/07/2017	3,230.00
141	IN190 19/07/2017	2,400.00
142	IN197 19/07/2017	2,200.00
143	IN201 19/07/2017	238.40
144	IN3361 22/07/2017	25,719.00
145	4483 25/07/2017	2,520.00
146	4484 25/07/2017	12,960.00
147	4485 25/07/2017	3,240.00
148	4502 29/07/2017	6,469.20
149	4503 29/07/2017	862.56
150	4504 29/07/2017	1,620.00
151	4501 29/07/2017	2,754.00
152	3438/17-18 31/07/2017	16,200.00
153	3440/17-18 31/07/2017	467.22
154	PNBOSS2017000045 01/08/2017	1,076.00
155	IN238 02/08/2017	1,042.50
156	IN240 02/08/2017	478.40
157	IN237 02/08/2017	638.40
158	IN239 02/08/2017	718.40
159	4569 04/08/2017	4,104.00
160	SE/SI/4275 07/08/2017	10,614.24
161	IN261 07/08/2017	967.50
162	4540 08/08/2017	6,469.20
163	3318/17-18 08/08/2017	4,235.73
164	IN18 08/08/2017	650.00
165	DEL2-27339 08/08/2017	1,351.00
166	IN279 09/08/2017	2,500.00
167	402-8494955-1907532/09/08/2017	1,340.67
168	3482/17-18 10/08/2017	386.10
169	3483/17-18 10/08/2017	1,628.73
170	3481/17-18 10/08/2017	2,932.23

171	3475/17-18 10/08/2017	2,720.00
172	3474/17-18 10/08/2017	2,780.00
173	3479/17-18 10/08/2017	300.00
174	3317/17-18 28/08/2017	2,084.95
175	3478/17-18 10/08/2017	2,100.00
176	3306/17-18 14/08/2017	520.00
177	3331/17-18 16/08/2017	480.00
178	SE/SI/4292 16/08/2017	9,450.00
179	3505 17/08/2017	13,340.00
180	8/021 21/08/2017	200.00
181	IN333 22/08/2017	2,156.40
182	4651 22/08/2017	7,560.00
183	IN330 22/08/2017	1,366.56
184	IN332 22/08/2017	395.28
185	IN329 22/08/2017	1,237.50
186	IN331 22/08/2017	1,366.56
187	IN327 22/08/2017	716.40
188	SE/SI/4321 22/08/2017	5,753.00
189	SE/SI/4325 23/08/2017	8,194.00
190	171-3193665-1369956 24/08/2017	7,851.36
191	4482 25/08/2017	2,106.00
192	3535/17-18 26/08/2017	1,954.59
193	SE/SI/4342 29/08/2017	618.00
194	SE/SI/4341 29/08/2017	1,796.00
195	IN377 29/08/2017	3,596.40
196	SE/SI/4238 05/09/2017	2,100.00
197	SE/SI/4320 10/09/2017	2,445.00
198	IN414 12/09/2017	5,032.80
199	4648/18/09/2017	5,792.50
200	3644/17-18 16/09/2017	11,152.13
201	3645/17-18 16/09/2017	11,152.13
202	3647/17-18 16/09/2017	5,409.36
203	3648/17-18 16/09/2017	6,700.26
204	3646/17-18 16/09/2017	9,232.42
205	4646 18/09/2017	2,231.97
206	4645 18/09/2017	3,861.15
207	4647/18/09/2017	3,922.10
208	4643/18/09/2017	7,282.80
209	3653/17-18 19/09/2017	7,822.65
210	3654/17-18 19/09/2017	12,283.50
211	IN187 19/09/2017	560.00
212	IN441 20/09/2017	279.00
213	SE/SI/4406 21/09/2017	5,897.00
214	IN3383 21/09/2017	8,626.00

215	IN3377 21/09/2017	572.00
216	SE/SI/4404 21/09/2017	2,013.00
217	3662/17-18 22/09/2017	5,753.85
218	IN446 21/09/2017	6,392.00
219	IN444 21/09/2017	2,117.50
220	IN445 21/09/2017	3,020.40
221	3661 22/09/2017	13,260.00
222	IN451 24/09/2017	563.00
223	1226 27/09/2017 HUDDAR SIR	565.00
224	4692 26/09/2017	8,089.20
225	4693 26/09/2017	2,556.00
226	4695 26/09/2017	2,250.00
227	IN473 27/09/2017	5,000.00
228	4694 26/09/2017	2,041.92
229	4691 26/09/2017	5,652.00
230	IN474 28/09/2017	521.25
231	4711 29/09/2017	14,994.00
232	4712 29/09/2017	3,427.20
233	IN488 04/10/2017	4,672.80
234	IN489 04/10/2017	2,156.40
235	IN486 04/10/2017	2,408.00
236	3477 04/10/2017	2,560.00
237	3476 04/10/2017	420.00
238	IN491 06/10/2017	13,482.00
239	4744 06/10/2017	14,558.80
240	IN497 07/10/2017	7,192.80
241	IN495 07/10/2017	4,853.52
242	IN505 09/10/2017	1,950.00
243	IN3384 10/10/2017	11,448.00
244	3733/17-18 11/10/2017	6,750.87
245	3734/17-18 11/10/2017	11,071.65
246	3735/17-18 11/10/2017	5,800.73
247	3736/11/10/17	3,251.63
248	3739/12/10/17	4,488.15
249	SE/SI/4458 14/10/2017	14,702.00
250	4805 25/10/2017	2,516.40
251	4804 25/10/2017	2,516.40
252	4806 25/10/2017	4,896.00
253	4803 25/10/2017	1,512.00
254	3773/25/10/17	3,999.50
255	3774/25/10/17	1,721.25
256	3775/26/10/17	5,133.31
257	4807 28/10/2017	10,191.60
258	3344 27/10/2017	1,250.00

259	IN/545/30/10/17	3,240.00
260	4809/30/10/17	6,562.50
261	4810/30/10/17	8,100.00
262	4811/30/10/17	3,240.00
263	CSE190685/02/11/17	250.00
264	IN556/02/11/17	863.28
265	3811/02/11/17	3,356.25
266	3812/02/11/17	4,856.25
267	3813/02/11/17	4,106.25
268	IN563/05/11/17	5,400.00
269	4826/06/11/17	4,284.00
270	4828/06/11/17	2,948.40
271	4829/06/11/17	4,314.96
272	4827/06/11/17	1,422.00
273	IN3404/09/11/17	4,221.00
274	SE/SI/4284/13/11/17	1,046.00
275	SE/SI/4504/13/11/17	20,498.00
276	SE/SI/4506/13/11/17	6,840.00
277	SE/SI/4512/13/11/17	20,498.00
278	SE/SI/4513/13/11/17	1,750.00
279	SE/SI/4516/20/11/17	14,872.00
280	SE/SI/4546/20/11/17	1,278.00
281	3894/21/11/17	1,042.50
282	SE/SI/4547/23/11/17	360.00
283	3946/27/11/17	2,980.00
284	3927/29/11/17	7,066.50
285	3928/29/11/17	7,066.50
286	3934/30/11/17	6,499.12
287	SE/SI/4580/05/12/17	8,742.00
288	SE/SI/4587/05/12/17	8,155.00
289	SE/SI/4595/05/12/17	3,133.00
290	SE/SI/4596/05/12/17	1,439.00
291	SE/SI/4597/05/12/17	5,307.00
292	3955/05/12/17	2,965.00
293	4972/05/12/17	15,336.00
294	4973/05/12/17	12,938.40
295	SE/SI/4606/07/12/17	500.00
296	4932/07/12/17	2,340.00
297	4933/07/12/17	8,193.60
298	4934/07/12/17	12,225.60
299	4935/07/12/17	19,418.40
300	4936/07/12/17	7,140.00
301	3439/08/12/17	3,240.00
302	3940/08/12/17	4,175.00

303	405-1035359/0179520/ 10/12/17	768.00
304	IN636/12/12/17	4,240.80
305	4944/12/12/17	4,179.60
306	4945/12/12/17	7,830.00
307	4946/12/12/17	17,100.00
308	4947/12/12/17	8,666.00
309	SE/SI/4604/13/12/17	3,237.00
310	SE/SI/4610/13/12/17	14,760.00
311	SE/SI/4611/13/12/17	22,998.00
312	SE/SI/4612/13/12/17	10,890.00
313	4931/49/12/17	5,748.48
314	4981/15/12/17	12,215.52
315	4982/15/12/17	1,796.40
316	IN646/18/12/17	9,375.00
317	SE/SI/4646/19/12/17	10,331.00
318	SE/SI/4647/19/12/17	263.00
319	SE/SI/4648/19/12/17	263.00
320	SE/SI/4649/19/12/17	18,656.00
321	SE/SI/4651/19/12/17	224.00
322	SE/SI/4650/19/12/17	488.00
323	SE/SI/4652/19/12/17	263.00
324	4990/20/12/17	536.40
325	IN656/21/12/17	8,985.00
326	IN657/21/12/17	4,320.00
327	IN665/24/12/17	446.25
328	IN666/24/12/17	239.20
329	IN667/24/12/17	1,006.56
330	IN668/24/12/17	1,150.56
331	IN675/24/12/17	3,236.40
332	SE/SI/4736/29/12/17	935.00
333	4031/29/12/17	4,024.00
334	SCJA-20 TN-SCJA-17-18/31/12/17	268.00
335	4039/01/01/18	8,838.00
336	4040/02/01/18	6,982.00
337	SE/SI/4737/04/01/18	935.00
338	4808/08/01/18	1,925.00
339	5086/08/01/18	13,154.40
340	5087/08/01/18	1,337.76
341	3914/09/01/18	280.00
342	4989/09/01/18	6,261.84
343	5034/09/01/18	1,530.00
344	5090/09/01/18	2,876.40
345	5091/09/01/18	6,469.20

346	5092/09/01/18	3,881.52
347	5093/09/01/18	6,120.00
348	5094/09/01/18	1,438.56
349	5095/09/01/18	2,796.50
350	IN/749/10/01/18	3,056.40
351	IN/750/10/01/18	2,625.00
352	IN/751/10/01/18	3,596.40
353	IN/772/13/01/18	8,977.50
354	IN/793/15/01/18	11,361.60
355	5110/15/01/18	2,796.50
356	4088/16/01/18	4,028.00
357	5112/16/01/18	9,288.00
358	IN/800/18/01/18	2,592.00
359	IN/801/18/01/18	486.00
360	IN/864/18/01/18	862.56
361	IN/825/19/01/18	11,231.25
362	5157/19/01/18	6,472.80
363	4112/23/01/18	374.00
364	4113/23/01/18	374.00
365	4121/23/01/18	7,854.00
366	4110/23/01/18	7,854.00
367	4111/23/01/18	5,526.00
368	4120/24/01/18	6,916.00
369	4122/24/01/18	6,268.00
370	4123/24/01/18	6,500.00
371	IN/863/25/01/18	645.84
372	4133/25/01/18	8,080.00
373	5124/25/01/18	11,203.92
374	5125/25/01/18	11,448.00
375	5126/25/01/18	1,382.50
376	IN/866/26/01/18	5,576.64
377	IN889/01/02/18	2,556.80
378	5136/01/02/18	3,900.96
379	5140/02/02/18	216.00
380	5139/02/02/18	1,179.36
381	5176/04/02/18	2,814.68
382	5177/04/02/18	3,378.18
383	5178/04/02/18	3,378.18
384	5179/04/02/18	3,378.18
385	5180/04/02/18	2,814.68
386	5181/04/02/18	2,814.68
387	IN/895/04/02/18	1,617.84
388	IN896/04/02/18	7,873.20

388	IN896/04/02/18	7,873.20
389	IN897/04/02/18	4,397.76
390	IN898/04/02/18	2,340.00
391	IN/899/04/02/18	1,796.78
392	IN/900/05/02/18	468.00
393	4171/07/02/18	8,503.00
394	4172/08/02/18	5,236.00
395	4173/08/02/18	6,810.00
396	IN/921/09/02/18	12,369.60
397	5192/12/02/18	3,495.69
398	5193/12/02/18	3,495.69
399	IN/942/13/02/18	5,975.02
400	4197/15/02/18	7,180.00
401	4198/15/02/18	6,880.00
402	4199/15/02/18	6,280.00
403	4217/22/02/18	3,080.00
404	5218/23/02/18	3,495.68
405	5219/23/02/18	2,912.58
406	IN/1029/27/02/18	2,876.40
407	4232/28/02/18	2,628.00
408	4234/28/02/18	4,061.00
409	IN/1055/05/03/18	4,860.00
410	4251/06/03/18	7,571.00
411	4252/06/03/18	4,615.00
412	4257/06/03/18	6,412.00
413	4259/06/03/18	6,920.00
414	4260/06/03/18	6,710.00
415	5234/06/03/18	3,020.40
416	5236/06/03/18	3,708.00
417	4265/07/03/18	6,044.00
418	599/09/03/18	28,770.00
419	4275/12/03/18	2,621.00
420	5273/13/03/18	29,163.50
421	5274/13/03/18	2,916.35
422	5309/13/03/18	2,916.35
423	071711/13/03/18	1,191.00
424	071712/13/03/18	2,263.00
425	5249/14/03/18	11,665.40
426	5250/14/03/18	11,665.40
427	3363/15/03/18	2,496.00
428	5272/21/03/18	394.00
Total		1,809,052.31

J. Kulkarni

Librarian

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

Donation In Kind

Sr No	Receipt No	Amount
1	796/09/06/2017	100.00
2	797/09/06/2017	200.00
4	869/18/08/2018	24,253.00
3	875/28/08/2017	617.00
5	881/20/09/2017	20,868.00
6	882/20/09/2017	213.00
7	883/20/19/2017	451.00
8	891/04/10/2017	300.00
9	892/04/10/2017	1,593.00
10	988/26/03/2018	1,301.00
11	989/26/03/2018	250.00
Total		50,146.00

J. Bilal

Librarian

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



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.:- IN35	Date 26-Apr-2017
	Order No. AM50	Date 07-Feb-2017
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0	Date 07-Feb-2017
	G.O.C. Rate as applicable from.... April 2017 Rs - 1.00 <i>Prof Mr Adhav Y (Instrumental & conveys)</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9780824786694	Mokets J.J.	Unit Operations Handbook Volume I 56048	Erc	1	Rs	7,995.00	7995.00	25.00	5996.25	
			56048								
Total No. Of Books =							1	Total =	7,995.00	1,998.75	5,996.25
Rupees : Rs. Five Thousand Nine Hundred Ninety Six Only								Postage/Freight (+)			0.00
Party Balance: DR 65,208.28								Less Adv./Adj (-)			0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)			5,996.00

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
 - Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 - 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

Office No. D-1, 2nd Floor, Shakti Towers, 672, Narayan Peeth, Anna Salwant Chowk, Pune-411001
 Ph: 020-24455915 - 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummis College of Engg. For Womens - Pune.	INVOICE NO.	4077	
	INVOICE DATE	1/4/2019	
	Approval Ref		
	Approval Date		
		Transport Ref.	

Prof. Mrs. Makashi (ESR/C)

Ex Rates : S E F

Sl. No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1					
2					
3					
4	Pratt - Satellite Communication	629	09		5,661.00
5					
6					
7					
8					
9					
10	55715 to 55723.				
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

09

Four Thousand Seventy Five & Ninety Two paise only.

SUB TOTAL	5,661.00
Discount %	28% 1,585.08
NET AMT	4,075.92

VAT TIN No. 27520058895V
 CST TIN No. 27520058895C

Books exempt from VAT vide goods and services tax schedule of Dec 01

This invoice with the proper registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the value of the goods specified in this Tax Invoice is made by me/us and that the tax/charges as stated herein has been effected by me/us and it shall be considered that the tax/charges as stated herein and the due tax, if any payable on the sale has been paid or shall be paid.

For Vaibhav Book House Pvt. Ltd.

(Signature)
 Authorized Signatory



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph:+91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4026						
Address : KARVE NAGAR, PUNE	Date : 06-Apr-2017						
Ph No : ,	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>68.20</td> <td>84.40</td> <td>73.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	68.20	84.40	73.10
DOLLAR - \$	POUND - £	EURO - €					
68.20	84.40	73.10					

Prof. Mokashi J (E & TC)

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	SATELLITE COMMUNICATIONS	TIMOTHY PRATT	₹	629.00	10	6290.00	28%	1761.20	4528.80

55724 to 55783

	10	6290.2	1761.2	4528.80
Total ₹ Four Thousand Five Hundred and Twenty Nine Only			Forwarding charges (₹)	0.00
			Round of (₹)	0.00
			Net Amount (₹)	4529.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra
- Certified that current publisher price have been checked

Thank you .. !

For **SUYOG ENTERPRISES**

[Signature]
For Suyog Enterprises



Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Baiwant Chowk, Pune-411030.
Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engineering for Address : Women - Pune	INVOICE NO.	4151	
	INVOICE DATE	9.4.17	
	Approval Ref.		
	Approval Date		
		Transport Ref.	

for Mrs. Dv Chaudhary (Es/c)

Per Rates : \$ £ €

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1					
2	Wesolowski - Mobile Communication Systems	679	02		1,358:00
3					
4					
5					
6					
7					
8	55738 to 55739				
9					
10					
11			02		
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Nine Hundred Seventy Seven rupees and Seventy Six paise Only	SUB TOTAL	1,358:00
	Discount %	28% 380:24
	NET AMT	977:76

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 Books exempt from VAT (vide s.no.5 of first schedule of Sec 6)
GST 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



Tel : 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3139/17-18 Date: 12.4.17

Order No. app. memo 6729 Prof Mrs Dr. Jainabai K. S. Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Ricardo: Databases illuminated-3/ed less 25% discount Nett total	\$ 82 ✓ ... ✓	5592.40 ✓ <u>1398.10</u> ✓ <u>4194.30</u> ✓
	55740'		
\$	=	Rs.68.20	
(Rs. Four thousand one hundred ninety four & paise thirty only)			

PAN No. AAVPB4548B

For Technical Book Services



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Principal,
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 Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3140/17-18 Date: 12.4.17

Order No. app. memo 6729 Prof Mrs. Dr. Jaiabai Kar S Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Warford: Computer systems 5/ed less 25% discount	\$ 85/	5797.00/
	Nett total	...	<u>4347.75/</u>

55741

§ = Rs. 68.20

(Rs. Four thousand three hundred forty seven & paise seventy five only)



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26130281
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Email : tecbook@sify.com

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3142/17-18 Date: 13.4.2017

Order No. epp Memo 6754 Prof. Mr. Murchiker A (Comp) Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Bernoff: Writing without bullshit 55772		599.00
2.	Aiyengar: Military ethics (pp) 55773		595.00
3.	Wiseman: Multipliers (pp) 55774		399.00
4.	Gerver: Simple thinking (pp) 55775		299.00
5.	Werhane: Women in business 55776		350.00
6.	Banerjee: Who cheats and How? (pp) 55777		475.00
7.	Chakravarthi: Soft skills for managers 55778		299.00
			<u>3016.00</u>
	less 22% discount		<u>663.52</u>
	Nett total	...	<u>2352.48</u>

(Acc. No. From 55772 to 55778)

(Rs. Two thousand three hundred fifty two & paise forty eight only)

Date: 13/4/2017
 All books accessioned
 Security of Bill
 Account
 55779 to 55782



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

Cummins College of Engineering
 Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3143/17-18 Date: 13.4.2017

Order No. app. 6754 Prof Mr. Madhukar A (Comp) Date: 13/4/2017

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Menon: Stop spending start managing		999.000
2.	Carwichael: Your own word		599.000
3.	Bock: Work rules (pp)		499.000
4.	Vieira: The impatient manager (pp)		295.000
			<u>2392.000</u>
		less 22% discount	526.240
		Nett total ...	<u>1865.760</u>

55779 to 55782

(Rs. One thousand eight hundred sixty five & paise seventy six only)



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26130281
26133468

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Mob. : 9823015855 / 9823216169
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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5144/17-18 Date: 13.11.2017

Order No. app. memo 6754 Prof Mr Mukherkar A (Omp) Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Sikri: Challenge and strategy - (pp) 55783 less 22% discount Nett total	...	425.000 <u>93.500</u> 331.500
55783 to 55783			
(Rs. Three hundred thirty one and paise fifty only)			

PAN No. AAVPB4548B

For Technical Book Services



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26130281
26133468

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

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Cummins College of Engineering
Pune.

Signature of Library Staff

Bill No. 3145/17-18 Date: 13.4.2017

Order No. app. 6754 Prof Mr. Machin Ker A (Comp) Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Robbins: Unshakeable (pp) 55784		599.000
2.	Law: The money book (pp) 55785		395.000
3.	Sharma: Breakout nations 55786		499.000
			<u>1493.000</u>
less 22% discount			328.460
55784 + 55786			<u>1164.54</u>
Nett total ...			

(Rs. One thousand one hundred sixty four & paise fifty four only)



Tel. : 26138319
26130281
26133468

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. 3141/17-18 Date: 13.4.17

Order No. AAVPB 6754 Prof. Mr. Muchnikar A (comp) Date: 13-04-2017

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Scott: Ancient worlds 55874		799.000
2.	Sunley: Its never OK of kiss interviewer 55875		350.000
3.	Sengupta: The modern monk 55876		399.000
4.	Menon: Devi Diva or she devil 55877		499.000
5.	Kawasaki: Enchantment 55878		450.000
6.	Deutschmen: Walk the walk 55879		499.000
7.	Aravamudan: ISRO A personal history 55880		399.000
8.	Kalam: Pathways to greatness 55881		250.000
9.	Malik: Kargil 55882		599.000
10.	Judkins: Ideas are your only currency 55883		350.000
11.	Harvey: Act like a lady think like a man 55884		350.000
12.	Downie: The spark 55885		299.000
13.	Natarajan: From start up to global success 55886		495.000
14.	Hussain: Geography of India 55887		625.000

less 22% discount

55874 to 55887

6363.000

1399.860

4963.140

(Rs. Fourthous and nine hundred sixty three & paise fourteen only)

PLF20946099 | T:10 | Retail/ Tax Invoice/ Bill | **REG**
 S: \$255052002(1)

Registered Office: Sona Retail Pvt. Ltd., 101, C.P. Sec-4, NSC
 Farokh, Parkside, Karyat, INDIA- 421112

DIN: U12550HR2018PTC064234


This invoice pertains to the supply of goods specified in this invoice to the buyer and the buyer's liability of sale extends to the tax invoice tax date specified by seller and it shall be considered for the purpose of sale when being of return and the date of sale specified on this invoice may differ from the date of sale.

Ph: 1800 208 9998 | www.flipkart.com/support | The goods sold are intended for end user consumption. Not for resale.

Shipping Address	Billing Address
Mrs Jyoti Chitale MKSSS' Cummins College of Engineering for Women, Karvenagar, Pune Pune-411052 Maharashtra	Mrs Jyoti Chitale MKSSS' Cummins College of Engineering for Women, Karvenagar, Pune Pune-411052 Maharashtra

Sent by: Sona Retail Pvt. Ltd., Block B6 & B8 Acme Logistics and Industrial Complex, located at Dera Akar Village, Gga Diva Farol patta, NH-3, Mumbai - Nashik Highway	VAT/TIN: M7121214031M 00100027237197667900 Invoice No: FOY0030018-0001161 ST:IT-D-2617
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

Product	Qty	Price	Tax	Total
Books/ \$24684	1	372.0	0.0 1.0%	372
Shipping Charges		40.0	1.0	40.0
Discount		-94.0	1.0	-94.0
55760				
Total	1	412.0	0.0	412

Ordered Through **Flipkart** 

page 1 of 1



VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

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 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

Address : The Principal, Commind College of Engineering for Women, PUNE	INVOICE NO.	4158
	INVOICE DATE	18/04/2017
Approval Ref. Approval Date Transport Ref.		

Prof Mrs. Dr Chandhaya (Esrtc) Fax Rates : \$ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	Wesdowski : Mobile Communi- System	679/-	18		12,222.00
2					
3					
4					
5					
6					
7					
8					
9					
10	55742 to 55759				
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs.(In Words) Eight Thousand Seven Hundred Ninety Nine A	SUB TOTAL	12,222.00
	Discount %	28/- 3422.16
	NET AMT	8799.84

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 G.O. Customs duty on foreign books. Interest @ 18% p.a. is chargeable in case the invoice is not finalized 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 11)
 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 us/ us and that the transaction of sales covered by this tax invoice has been checked 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 - MAHB0000975 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Chitale

3172

FLF2683837	T.V	Retail/ Tax Invoice/ Bill	REG
S:K25564251(2)			

Registered Office: Sanshiksha Pvt Ltd, 101, G.T. Road-4, HCC
 Pimpri, Pune-411004

W: 052500HR705PTC8642M

We hereby certify that the above mentioned invoice is correct and true to the best of our knowledge and belief. The goods shown in this invoice are intended for end user consumption and not for resale. The goods shown in this invoice are intended for end user consumption and not for resale.


Ph: 1800 208 9898 | www.flipkart.com/sppar | The goods sold are intended for end user consumption and not for resale.

Shipping Address Mrs Jyoti Chitale MKSSS' Cummins College of Engineering for Women, Karvenagar, Pune Pune-411052 Maharashtra	Billing Address Mrs Jyoti Chitale MKSSS' Cummins College of Engineering for Women, Karvenagar, Pune Pune-411052 Maharashtra
-------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------

101, G.T. Road-4, HCC Pimpri, Pune-411004 Maharashtra	VAT/TIN: 27121214031V DD160946356654722000 Invoice No: F0Y000019-0012161 01.20-04-2017
-------------------------------------------------------------	----------------------------------------------------------------------------------------------------

Product	Qty	Price	Tax	Total
Booklet WE70573	1	302.0	0.0 0.0%	302
Shipping Charges		40.0	0.0	40.0
Discount		-76.0	0.0	-76.0
Total	1	342.0	0.0	342

55762

Printed Through: **Flipkart** 

page 1 of 1

Invoice # 444
www.amazon.in/your-account

Purchase made on
amazon.in

Sold By
M/S Publishers &amp;amp; Distributors Pvt Ltd
Unit No. 1, Ashwari Road No. 576/ 613 Plot No. 11, Village Talas, Tehsil Talas, District
Tirupur, Tamil Nadu - 617025
Mysore, India

VAT/TIN Number: NR GST Number: NR

Billing Address
1/20 Datta
MSSS Dattatreya College of Engineering for
Women Library
Tamil Nadu
Tirupur, Tamil Nadu - 617025

Shipping Address
1/20 Datta
MSSS Dattatreya College of Engineering for
Women Library
Tamil Nadu
Tirupur, Tamil Nadu - 617025

Name of Transaction: Sale

Invoice Number: NR-DSJ-115587171-1202618

This is a computer generated invoice

QTY	DESCRIPTION	QTY	UNIT PRICE	TAX	TAX	TAX
				TYPE	RATE	AMOUNT
1	Materialization of Higher Education Institute	Rs. 10000	Rs. 10000	CGI	4%	Rs. 400
	Shipping	Rs. 1000	Rs. 1000	CGI	4%	Rs. 40
TOTAL GROSS TOTAL AMOUNT						
DISCOUNT						
		Rs. 10000	Rs. 10000	CGI	4%	Rs. 400

55761



Registered Address for
M/S Publishers &amp;amp; Distributors Pvt Ltd,
Unit No. 1, Ashwari Road, New Falls - 617025, District

To return an item, visit <http://www.amazon.in/returns> Page 1 of 1
For more information on your orders, visit <http://www.amazon.in/your-account>

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INVOICE No: 59268887 T: 1 Retail/ Tax Invoice/ Bill REG
 S: 8255642511(2)

Log/Serial Code: Date Invoice: 18-11-2017, 18:04:54, GST No: 27121214031V
 Supplier: Pashwan Vastha, INDIA-124112

QIN: U52500HR2014PTC004234

THE BUYER, VENDOR AND SUPPLIER HEREBY REPRESENT AND WARRANT UNDER THE Maharashtra Sales Tax Act, 1957 that the goods shown in this invoice have been purchased by the buyer from the vendor and that the transaction is a bona fide sale. The goods shown in this invoice have not been purchased by the buyer from the vendor for the purpose of resale. The goods shown in this invoice are not intended for use as user consumption. Not for resale.

Ph: 1800 208 8838 www.flipkart.com/shipping

The goods are intended for end user consumption. Not for resale.

Shipping Address
 Mrs. Jyoti Chitale
 MKSSS' Cummins College of
 Engineering for Women, Karveragar,
 Pune
 Pune-411052
 Maharashtra

Billing Address
 Mrs Jyoti Chitale
 MKSSS' Cummins College of
 Engineering for Women, Karveragar,
 Pune
 Pune-411052
 Maharashtra

Flipkart Retail Pvt. Ltd. B-300/30
 1st Floor, Connaught Place and Indira Park
 Crossing, Outer Ring Road, New Delhi
 110008, India

VAT/TIN: 27121214031V
 00100044948431677900
 Invoice No:
 F0Y1008810-0002165
 DT: 28-04-2017

Product	Qty	Price	Tax	Total
Book# VY86410	1	148.0	0.0 0.0%	148
Shipping Charges		40.0	0.0	40.0
Discount		-37.0	0.0	-37.0
Total	1	188.0	0.0	188

55763

Ordered through **Flipkart**

CASH / CREDIT MEMO

OM BOOK STALL

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

To: <u>Prin. Cummins College of</u> <u>Engi. for women</u> <u>K. Nagar</u> <u>Mr. Dr. Bhosale A (Mech)</u>	Invoice No. : <u>5193</u> Date : <u>22/4/17</u> D.C. No. : <u>280</u> Date : <u>13/3/17</u>
---------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Pcs.
1D	chougale CAD/AM/CAE	5	540		2700	
	Acc. No. 55767 to 55771					
				G-Discound 25%	675	
	P.P.			TOTAL	2025	

Rupees Two thousand Twenty 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>Prin. Cummins college of</u> <u>Engi for women</u> <u>K. Nagar</u> <u>Prof Mrs. Dr. Pahl (Pete)</u>	Invoice No.: <u>5194</u> Date: <u>22/4/17</u> D.C. No.: <u>280</u> Date: <u>15/3/17</u>
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Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Sathyam. RF & microwave 55939	1	300		300	
2)	Raha. Digital signal pro. 55940	1	630		630	
	55939 to 55940					930
				(-1) Discount 25%		232.50
				TOTAL		647.50

Rupees Six hundred Ninety seven
Rs fifty Paise

For Om Book Stall


Authorised Signatory

E. & O. E.



Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411030.
Ph: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

Address: The Principal, Cummins College of Engg for Women, Kaveranagar - Pune.	INVOICE NO.	4164
	INVOICE DATE	29/04/2017
	Approval Ref.	797
	Approval Date	
	Transport Ref.	

Prof Mr. Chaven S (IT) Fax Rates : \$ _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Singh: Information Security				
2	in a Networked World				
3	56045		01		1600.00
4	Sharma: E-World: Emerging Front				
5	56046		01		1550.00
6	Kupta: Information Archiving				
7	56047		01		1600.00
8					
9	56045 to 56047		03		
10					
11					
12					
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23					
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25					

Rs. (In Words) **Three Thousand Five Hundred Sixty two & Fifty Paise Only**

SUB TOTAL	4750.00
Discount %	25% - 1187.50
NET AMT	3562.50

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conversion rates for foreign files 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 sub.5 of first schedule of Sec 6)

For Vaibhav Book House Pvt. Ltd.

"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 had been paid or shall be paid."

Authorized Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

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 Ph: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Curranvind College of Engg Address: for Women - Karunagar - Pune.	INVOICE NO.	4163
	INVOICE DATE	22/04/2017
Approval Ref.		
Approval Date		
Transport Ref.		

Mrs. Pathate M. (5770) Rates: \$ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Neemen: Electronic Circuits	850/-	20	0%	17,000.00
2					
3	55737+0 55806				
4					
5					
6					
7					
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25					

Rs. (In Words) **Twelve Thousand Two Hundred Forty Only**

SUB TOTAL	17,000.00
Discount %	28% - 4,760.00
NET AMT	12,240.00

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 II)

"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.
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Email : tecbook@sify.com

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844, Dastur Meher Road, PUNE - 411 001.

Date: 22.4.2017
All books accessioned

Principal
Cummins College of Engineering
Pune.

Signature of Library Staff

Bill No. 3164/17-18 Date: 22.4.2017

Order No. Prof Mrs Dr Jairobadkar S (Comp.) Date: 22.4.2017

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
---------------	----------------	-------	-------------------

1.	Warford: Computer systems 5th ed. 55926	\$ 85 ✓	5797.00 ✓ 1623.16 ✓
	less 28% discount		
	Nett total	...	<u>4173.84</u> ✓

\$ = Rs. 68.20

(Rs. Four thousand one hundred seventy three and paise eighty four only)

PAN No. AAVPB4548B

For Technical Book Services

1191.50



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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3165/17-18 Date: 23.1.2017

Order No. app. 49 Prof. M. Muchnikar A (Comp) Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
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1.	Basu: Economist in the real world (ff) ⁵⁵⁸⁵⁷		599.000 ✓
2.	Somanathan: Poverty & income distribution (ff) in India ⁵⁵⁸⁵⁸		899.000 ✓
			<u>1498.000</u>
		less 22% discount	<u>379.520</u>
		Nett total	<u>1168.440</u> ✓

55857 to 55858

(Rs/ One thousand one hundred sixty eight and paise forty four only)



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Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3166/17-18 Date: 24.4.17

Order No. app. 49 Prof Mr. Muchraikar A (Comp) Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
----------------	----------------	-------	-------------------

1.	Denyer: Rogue elephant (pp) 55.859 less 22% discount Nett total ...		599.000 131.78 <u>467.22</u>
----	---------------------------------------------------------------------------	--	------------------------------------

55859

(Rs. Four hundred sixty seven & paise twenty two only)



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26133468

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Cummins College of Engineering
Pune.

Bill No.:

Date:

Order No. 3167/17-18

24.4.17

Date

S. No. Qty.	Author/Title	Price	Amount Rs. Ps.
----------------	--------------	-------	-------------------

1.	Johnston: Making of Donald Trump 55860 less 22% discount Nett total	55860	1399.00 <u>307.28</u> <u>1091.22</u>
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55860 to 55860

(Rs. One thousand ninety one and paise twenty two only)

PAN No. AAVPB4548B

For Technical Book Services



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26130281
26133468

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844, Dastur Meher Road, PUNE - 411 001.

Cambridge College of Engineering
Pune.

Bill No. :

Date :

Order No. :

3168/17-18

Date :

24.4.17

S. No.
Qty

app. 49

Author / Title

Prof. Mr. Muthokar (and)

Price

Amount

Rs.

Ps.

XX

1. Parameswaran: Nawabs, Nudes & Noodles
less 22% discount
Nett total

55861 (pp)

599.000
131.720
467.220

55861 to 55861

(Rs. Four hundred sixty seven & paise twenty two only)



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26130281
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Bill No. 3169/17-18 Date 24.4.17

Order No. 8DD, LG Prof Mr. M. Chokkar A (Comp) Date

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
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1.	Winkless: Science and the city ⁵⁵⁸⁶² less 22% discount		499.000 ✓ 109.780 ✓ <hr/> 389.22 ✓
	55862 to 55862	...	

(Rs. Three hundred eighty nine and paise twenty two only)



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844, Dastur Meher Road, PUNE - 411 001.

Bill No: 3170/17-18 Date: 26.11.17

Order No. app. 49 Prof Mr. Muchnikar A (Comp) Date: 26.11.17

S. No.	Author / Title	Price	Amount
City			Rs. Ps.

1.	Rani Effective people (pp) 55863		399.00
	less 22% discount		87.78
	Nett-total ...		311.22
	Nett total ...		311.22

55863 to 55863

(Rs. Three hundred eleven & paise twenty two only)



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Email : tecbook@sify.com

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Gumma College of Engineering
Pune.

Signature of Library Staff

Bill No: 3172/17-18 Date: 25.4.17

Order No: 3172 app. 49 Prof Mr. Muchkar A (Comp) Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Rao: Life in science (pp) 55864		499.00
2.	Bhanver: Click (pp) 55865		499.00
			998.00
			219.56
	less 22% discount		
	Nett total	...	778.44

55864 + 55865

(Rs. Seven hundred seventy eight & paise forty four only)



Tel. : 26138319
26130281
26133468

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

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844, Dastur Meher Road, PUNE - 411 001.

Bill No. : 3173/17-18 Date : 25.4.2017

Order No. app. 49 Prof Mr. Muchhal (Comp) Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	DeBono: How to have creative ideas 55866		450.00
2.	DeBono: Think before its too late 55867		499.00
3.	DeBono: Serious creativity 55868		599.00
			<u>1548.00</u>
		less 22% discount	<u>340.56</u>
		Nett total ...	<u>1207.44</u>
55866 + 55868			
(Rs. One thousand two hundred seven and paise forty four only)			

PAN No. AAVPB4548B

For Technical Book Services



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INVOICE TO

The Principal, Cummins College of Engg. Address: for Women, Karvenagar - Pune. Prof Mrs. Pathade M (Esic) Kadalgaon (S.B.Tech)	INVOICE NO.	4169	
	INVOICE DATE	26/04/2017	
	Approval Ref.		
	Approval Date		
		Transport Ref.	

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Kennedy: Electronics Comm.				
2	System	699/-	15		10,485.00
3					
4					
5	55807 to 55821		15		
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Rs. (in Words) **Seven Thousand Five Hundred Forty Nine & Twenty Paise only**

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 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."

SUB TOTAL	10,485.00
Discount %	29% - 2,935.00
NET AMT	7,549.00

For Vaibhav Book House Pvt. Ltd.

[Signature]
Authorised Signatory



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Ph: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Communt College of Engg. Address : for Women's Kamanager - Pune. Prof Mrs Pathade M (Inch)	INVOICE NO.	0168
	INVOICE DATE	26/04/2017
Approval Ref.		
Approval Date		
Transport Ref.		
Fax Rates : S E		

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Boylestad: Electronic Devices				or
2	& Circuit theory	829/-	30		24,870/-
3	55998 to 56027				
4					
5					
6			30		
7					
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Rs.(In Words) Seventeen Thousand Nine Hundred Sixty Four Rupee Only	SUB TOTAL	24,870/-
	Discount %	28% - 6,963.60
	NET AMT	17,906.40

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 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.

Authorised Signatory

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Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTB0001437

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 Ph.: 020-24456015 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

Address : The Principal Cummins College of Engg. for Women, Karanagar - Pune.	INVOICE NO.	4170
	INVOICE DATE	26/04/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Dr. Purandare (BSH) Fax Rates : \$ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Yang : Intro. to Computational				
2	Mathematical	995/-	04		3980/-
3					
4	55891 to 55894				
5					
6					
7			04		
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Rs. (In Words) **Two Thousand Seven Hundred Eighty Six Only**

SUB TOTAL	3980/-
Discount %	30% - 1194/-
NET AMT	2786/-

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.

[Signature]
 Authorised Signatory

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN36	Date 26-Apr-2017
	Order No.	Date 26-Apr-2017
	Delivery by G.R.No	Date 26-Apr-2017
	Disc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from April 2017	Date 26-Apr-2017

Prof Mrs Dr. Kelkar S. (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131764077	Hallinan	Embedded Linux Primer: A Practical Real-World Approach, 2e	Pearson	15	RS	759.00	11385.00	28.00	8197.20
			55842 to 55856							

Total No. Of Books = 15 Total = 11,385.00 3,187.80 8,197.20

Rupees : Rs. Eight Thousand One Hundred Ninety Seven Only	Postage/Freight (+)	0.00
Party Balance: DR 65,208.28	Less Adv./Adj. (-)	0.00
LBT NO.: PMC - LBT -076-0065389	NET TOTAL (₹)	8,197.00

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
 - 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
 - Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 - 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

[Signature]

Authorised Signatory



Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Apna Balwant Chowk, Pune-411030, Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.valbhavbookhouse.in

INVOICE TO

The Principal Cummins College of Engg for Women Korenagar - Pune.	INVOICE NO.	0171
	INVOICE DATE	26/04/2017
Address:	Approval Ref.	
	Approval Date	
	Transport Ref.	

BSH

Ex Rates : 5 E €

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Joseph : Indian Mathematics	55895	01		995.00
2					
3					
4	55895				
5			01		
6					
7					
8					
9					
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Rs.(In Words) Six Hundred Ninety Six & Fifty Paise only	SUB TOTAL	995.00
	Discount %	30% - 298.50
	NET AMT	696.50

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 @ 10% 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 sub 5 of first schedule of Sec 4)

"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."

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For Valbhav Book House Pvt. Ltd.

[Signature]
Authorised Signatory



Tel. : 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3188/17-18 Date: 28.4.17

Order No. app. 6767 Prof. Muehenkar (conf) (Date medu.)

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Lesar: Intr to computational materials science 55869 less 22% discount Nett total ...		995.00 <u>218.90</u> <u>776.10</u>
	55869		

(Rs. Seven hundred seventysix and paise ten only)



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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. 3189/17-18 Date: 28.4.17

Order No. app. 6767 Prof. M. M. M. (Corp.)

Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Zafarani: Social media mining 55370		895.00
2.	Moe: Social media intelligence 55871		695.00
			<u>1590.00</u>
	less 22% discount		<u>349.80</u>
	Nett total	...	<u>1240.20</u>

55870 to 55871

(Rs. One thousand two hundred forty & paise twenty only)



Tel : 26138319
26130281
26133468

Telefax : 020-26138319
Mob : 9823015855 / 9823216189
Email : tecbook@sify.com

Cummins College of Engineering
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Date

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--------	----------------	-------	-------------------

1. Lencioni: The Advantage

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(B.S.21)

Date: 28-4-17

S. No.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Simonson: Rediscovering mathematics 55873 less 25% discount Nett total	₹ 25/- ...	2110.00 <u>527.50</u> 1582.50	

55873

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₹ = Rs.84.40



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S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Horstmann: Core Java for the impatient 55888		629.000
2.	Mughal: Programmers guide to Java SE8 55889		549.000
3.	Larose: Data mining methods & models (PP) 55890		799.000
	less 22% discount		1977.000
	Nett total ...		<u>434.940</u>
			<u>1542.060</u>

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Prof. Mr. Pardalkar (BETC)

For Rates : S _____ E _____

Sl.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Singh: Communication Systems	5875	1		8775
2					
3	55910 to 55924				
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): Six Thousand Three Hundred Eighteen only

SUB TOTAL	8775
Discount %	28% - 2457
NET AMT	6318

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	Approval Date	
	Transport Ref.	

Dr. Mr. Padkar (ESTD)

Fee Rates : 5 E €

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Blake: Electronic Commu. Systems	750/-	14		10,500/-
2					
3					
4	55896 to 55909				
5					
6					
7					
8					
9					
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23					
24					
25					

Rs.(In Words) Seven Thousand Five Hundred Sixty Only

SUB TOTAL	10,500.00
Discount %	28% = 2,940.00
NET AMT	7,560.00

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CST TIN No. 27520958895C Books exempt from VAT (vide a.r.o.5 of first schedule of Sec 5)

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Bill No. 3201/17-18 Date: 4.5.2017

Order No. app. 6765

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Prof Mr Muchrokar A (Comp)

Date

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Kannan: Network 18 (PP) 55941		399.000
2.	Kotler: Marketing 4.0 (PP) 55942		499.000
	55941 to 55942 less 22% discount		898.000
	Nett total	...	197.560
			<u>700.440</u>

(Rs. Seven hundred & paise forty four only)

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Bill No. 5203/17-18 Date: 4.5.2017 Prof Mr. Muchnikar A (Comp)

Order No. app. 6765 Date: [unclear]

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Karmapa: Interconnected (11) 55946		375.000
2.	Levy: To Pixar and beyond 55947		350.000
3.	Larrey: Connected world 55948		699.000
			<u>1424.000</u>
		less 22% discount	<u>313.28</u>
		Nett total ...	<u>1110.72</u>

(Rs. One thousand one hundred ten and paise seventy two only)

PAN No. AAVPB4548B

For Technical Book Services



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Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No: 3204/17-18 Date: 4.5.2017

Order No. app. 49 Prof Mv. Muchnikar A (Comp) Date

S. No	Author / Title	Price	Amount Rs. Ps.
1.	Iyer: You too can (pp) 55949 55949 less 22% discount Nett total ...		249.00 54.78 <u>194.22</u>

(Rs. One ~~xxx~~ hundred ninety four & paise twenty two only)

[Handwritten Signature]



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Bill No. 3205/17-18 Date: 4.5.2017

Order No. app. 49 Prof Mr. Muckmakert (Comp) Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
----------------	----------------	-------	-------------------

1.	Balague: Messi 55950		899.000
		less 22% discount	197.780
		Nett total ...	<u>701.220</u>
	55950		

(Rs. Seven hundred one and paise twenty two only)



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Bill No. 3206/17-18 Date: 4.5.2017

Prof. Mr. Muchnikar A (Camp)

Order No. ~~1252212~~ app. 6765

Date:

S. No. Qty:	Author / Title	Price	Amount Rs. Ps.
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1. Sandberg: Option B 55951

55951

less 22% discount
Nett total ...

599.00
131.78
467.22

(Rs. Four hundred sixty seven and paise twenty two only)



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	Approval Date		
		Transport Ref.	

Mrs. Kumavat D (BPH) Fax Rates : S _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Chavala : T.B. of Environmental				
2	studies	260/-	20		5200.00
3					
4	55822 to 55841				
5			20		
6					
7					
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25					

Rs. (In Words) <u>Three Thousand Seven Hundred Forty Four only</u>	SUB TOTAL	5200.00
	Discount %	28% - 1456.00
	NET AMT	3744.00

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CST TIN No. 27520958895C

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1	8177661426	DIARY OF ANNE FRANK-8 (8) 55933	1	220.00	220.00	0.00	220.00
2	9788184983005	SHATRUSHI DON HAT (1) 55934	1	400.00	400.00	0.00	400.00
3	9788184983241	LENINGRADCHA VEDHA (1) 55935	1	320.00	320.00	0.00	320.00
4	9788184984828	PREMACHI PARIHASHA (1) 55936	1	300.00	300.00	0.00	300.00
5	9788184989571	THE GUNS OF NAVARONE (1) 55937	1	350.00	350.00	0.00	350.00
6	9788184981940	INSIDE THE GAS CHAMBER-2 55938	1	200.00	200.00	0.00	200.00
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				Discount	(-)		690.94
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Signature of Library Staff

Librarian
Library-in-Charge

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Date : 08/05/2017



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1	8177663197	WARSA TE HIROSHIMA-8 (8) 55927	1	400.00	400.00	0.00	400.00
2	9788184981414	THE BOY IN STRIPED PYJAMAS (1) 55928	1	150.00	150.00	0.00	150.00
3	9788184982343	A RUSSIAN DIARY (1) 55929	1	300.00	300.00	0.00	300.00
4	9788184980769	THE DIARY OF MARY BERG (1) 55930	1	180.00	180.00	0.00	180.00
5	9788184980899	SCHINDLERS LIST-3 (3) 55931	1	300.00	300.00	0.00	300.00
6	9788184984989	ATHAVANINCHE MOTI (1) 55932	1	240.00	240.00	0.00	240.00
55927 to 55932			6		1,570.00		1,570.00
				Discount	(-)		620.94
Books once sold will not be taken back or exchanged				TOTAL			949.00



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THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No. <i>Am 4</i>	Date 11-May-2017
	Delivery by	Date 11-May-2017
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G O C. Rate as applicable from.....May 2017	
	Rs - 1.00	

Prof Dr Purandare (B.S.H. Mod)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9781894797364	Walls	Introduction to Combinational Design <i>55925</i>	CRC Press	1	Rs	2,000.00	2000.00	25.00	1500.00	
Total No. Of Books =							1	Total =	2,000.00	500.00	1,500.00
Rupees - Rs. One Thousand Five Hundred Only								Postage/Freight (+)		0.00	
Party Balance: DR 68,148.28								Less Adv /Adj (-)		0.00	
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	Order No. AM 4	Date 25-Apr-2017
	Delivery by G.R.No	Date 26-Apr-2017
	Doc through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from... May 2017	
	RS - 1.00 Prof Mr. Velankar. M (IR)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	788154873504	K.B.M. Nambhadi	Latex for Beginners 342pp/PB 56050	Narosa	1	RS	385.00	385.00	25.00	288.75	
Total No. Of Books =							1	Total =	385.00	96.25	288.75

Rupees : Rs Two Hundred Eighty Eight & Paise Seventy Five Only	Postage/Freight (+)	0.00
Party Balance: DR 70,937.03	Less Adv/Adj(-)	0.00
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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN51	Date 11-May-2017
	Order No. AM 4	Date 26-Apr-2017
	Delivery by G.R.No	Date 26-Apr-2017
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from... May 2017 RS - 1.00	

Prof Mr Kedax, (mechanical) BCUD

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788184873511	Thipse	Non Conventional & Renewable Energy Sources 56051	Narosa	1	RS	290.00	290.00	25.00	217.50
Total No. Of Books =					1		Total =	290.00	72.50	217.50
Rupees Rs. Two Hundred Seventeen & Paise Fifty Only								Postage/Freight (+)		0.00
Party Balance: DR 71,154.53								Less Adv /Adj (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		217.50

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Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN52	Date 11-May-2017
	Order No. AM.3	Date 26-Apr-2017
	Delivery by G.R.No	Date 26-Apr-2017
	Doc through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from... May 2017 RS - 1.00	

Prof Mr. Chaware P (med)

S.N	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789332575066	Chapman	Heat Transfer, 4e 56052	Pearson	1	RS	629.00	629.00	25.00	471.75

Total No. Of Books = 1					Total =	629.00	167.25	471.75
Rupees : Rs. Four Hundred Seventy One & Paise Seventy Five Only					Postage/Freight (+)			0.00
Party Balance: DR 72,595.31					Less Adv./Adj (-)			0.00
LBT NO.: PMC - LBT -076-0065389					NET TOTAL (')			471.75

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 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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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune, Pune 411052	INVOICE No.:- IN53	Date 11-May-2017
	Order No. AM2	Date 25-Apr-2017
Delivery by	G.R.No	Date 25-Apr-2017
Doc. through	Credit Days 0	
Bundles 0	G.O.C. Rate as applicable from... May 2017	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	88131527955	Siddiqui	Heat and Mass Transfer 56053	Cengage	1	Rs	525.00	525.00	25.00	393.75
Total No. Of Books =						1	Total =	525.00	131.25	393.75
Rupees : Rs. Three Hundred Ninety Three & Paise Seventy Five Only								Postage/Freight (+)		0.00
Party Balance: DR 72,595.31								Less Adv./Adj (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		393.75

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:04272580005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
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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Gha...
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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 :

INVOICE No.:- IN47

Date 11-May-2017

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR
 WOMEN
 Karve Nagar Pune.
 Pune
 411052

Order No. AM1

Date 11-May-2017

Delivery by

G.R.No

Date 11-May-2017

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from May 2017

Rs - 1.00

Prof. N. D. Kelulkar

SY B Techn (EST/C)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788183716505	Raja	Digital Electronics 56118 to 56120	Scitech	3	Rs	480.00	1440.00	25.00	1080.00
Total No Of Books =					3			Total = 1,440.00	360.00	1,080.00
Rupees : Rs. One Thousand Eighty Only								Postage/Freight (+)		0.00
Party Balance: DR 93,205.67								Less Adv./Adj (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (')		1,080.00

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.
- 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 PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN54	Date 11-May-2017
	Order No. AM3	Date 26-Apr-2017
	Delivery by	Date 26-Apr-2017
	G.R.No	
Doc. through		
Credit Days 0		
Bundles 0		
G.O.C: Rate as applicable fromMay 2017		
Rs - 1.00		

Prof. Chavan S. (IT-SYB Tech)

S.No	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	0188131533021	Saxena	Discrete Mathematics with Applications 56054	Cengage	1	Rs	799.00	799.00	25.00	599.25
Total No. Of Books = 1							Total =	799.00	199.75	599.25

Rupees: Rs. Five Hundred Ninety Nine & Paise Twenty Five Only
Party Balance: DR 72,619.28

Postage/Freight (+)	0.00
Less Adv./Adj. (-)	0.00
NET TOTAL (₹)	599.25

LBT NO.: PMC - LBT -076-0065389

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
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 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 PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052 <i>Prof. Mrs Pathade M. E & TC</i>	INVOICE No.:- IN56	Date 20-May-2017
	Order No. AM-3	Date 20-May-2017
	Delivery by G.R.No	Date 20-May-2017
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....May 2017 RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788126521487	GRAY	Analysis and Design of Analog Integrated Circuits, 5ed, ISV <i>55968 to 55977</i>	Wiley	10	RS	769.00	7690.00	28.00	5536.80	
Total No. Of Books =								10			
Total =								7,690.00	2,153.20	5,536.80	
Rupees : Rs. Five Thousand Five Hundred Thirty Six & Paise Eighty Only								Postage/Freight (+)		0.00	
Party Balance: DR 78,156.08								Less Adv./Adj.(-)		0.00	
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		5,536.80	

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: BKID0000606) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 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
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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 PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN60 Date 24-May-2017 Order No. AM/3 Date 24-May-2017 Delivery by G.R.No Date 24-May-2017 Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....May 2017 Rs - 1.00
--------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Prof Mr Muchnikar A (comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	9788131532591	Harley	A Concise Introduction to Logic-55952	Cengage	1	Rs	625.00	625.00	25.00	468.75	
			55952								
Total No. Of Books =								1			
Total =								625.00	156.25		468.75

Rupees : Rs. Four Hundred Sixty Eight & Paise Seventy Five Only	Postage/Freight (+)	0.00
Party Balance: DR 84,985.73	Less Adv./Adj (-)	0.00
LBT NO.: PMC - LBT -076-0065389	NET TOTAL (₹)	468.75

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
 - Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 - 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

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

INVOICE

Consignee :	INVOICE No.:- IN61	Date 24-May-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No. AM 3	Date 24-May-2017
	Delivery by	Date 24-May-2017
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
Prof Mr. Muchrokar A (Comp)	G.O.C. Rate as applicable from.....May 2017	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	9788126550494	Elomata	Designing distributed Control Systems: A Pattern Language Approach 55953	Wiley	1	RS	729.00	729.00	21.00	546.75	
			55953								
Total No. Of Books =							1	Total =	729.00	182.25	546.75
Rupees : Rs. Five Hundred Forty Six & Paise Seventy Five Only								Postage/Freight (+)			0.00
Party Balance: DR 84,985.73								Less Adv./Adj.(-)			0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)			546.75

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

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- BOI A/C No:050820110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 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 Store
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN62	Date 24-May-2017
	Order No. AM_3	Date 24-May-2017
	Delivery by G.R No	Date 24-May-2017
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....May 2017 Rs - 1.00	

Prof Mr. Muktan Kar A (comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126565740	Jam	Digital Forensic : The Fascinating World of Digital Evidences 55954	Wiley	1	Rs	499.00	499.00	25.00	374.25
Total No. Of Books =					1		Total =	499.00	124.75	374.25
Rupees : Rs. Three Hundred Seventy Four & Paise Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 84,985.73								Less Adv./Adj.(-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		374.25

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 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 PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN63	Date 24-May-2017
	Order No. AM 8	Date 24-May-2017
	Delivery by G.R.No	Date 24-May-2017
	Doc. through Credit Days 0 Bunder 0	
E.O.C. Rate as applicable from May 2017 Rs. 1.00		

Prof. Dr. Bhosale A (Mech. Hod)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788193328445	Ghosh	A Textbook of Objective Mechanical Engineering 55955+0 55959	Khanna	1	Rs	449.00	2245.00	20.00	1796.00
	9788193328405	Jain	General Studies & Engineering Aptitude 55960	Khanna	1	Rs	349.00	349.00	20.00	279.20
2	9788174092517	Sharma	Mechanical Engineering Handbook 55961	Khanna	1	Rs	349.00	349.00	20.00	279.20
4	9788174090745	Singh	Mechanical Engineer's Handbook 55962	Khanna	1	Rs	699.00	699.00	20.00	559.20
5	8088174092046	Jain	Power Plant Technology 55963	Khanna	1	Rs	499.00	499.00	20.00	399.20
6	8174091904	Jain	Principles of Automation & Advanced Manufacturing Systems 55964	Khanna	4	Rs	299.00	1196.00	20.00	956.80
			55955+0 55967							
Total No. Of Books =					13		Total =	5,337.00	1,067.40	4,269.60

Rupees : Rs. Four Thousand Two Hundred Sixty Nine & Paise Sixty Only	Postage/Freight (+)	0.00
Party Balance: DR 84,327.90	Less Adv./Adj. (-)	0.00
LBT NO.: PMC - LBT -076-0065389	NET TOTAL (₹)	4,269.60

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

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- 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
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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TECHNICAL BOOK SERVICES

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

Page No. 1

INVOICE

To, Principal,
Cummins College of Engineering,
Pune

Bill No. : 3244

Date : 24/5/2017

Order No./ Reference :

Date :

Approval Memo No. :

Sr. No.	Author	Title	Qty.	Price	Amount
1	Byrne	Secret (Marathi) 56028- 56028	1	RS. 395.00	395

Conversion Rates

US \$: 66.80

GBP : 84.70

Euro : 71.80

PAN No. : AAVPB4548B

Amount Rs. : Ra. Three Hundred Sixteen Only.

Total 395

Discount 20.00% 79

Extra Charges

Grand Total 316

Received Above Books in Good Condition.

For Technical Book Services



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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune, Pune 411052 <i>Prof Mr. Chavare (med)</i>	INVOICE No.:- IN59	Date 24-May-2017
	Order No. AM-3	Date 24-May-2017
	Delivery by G.R.No	Date 24-May-2017
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....May 2017 RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131504000	SCHILLIN G	Applied Numerical Methods for Engineers using MATLAB and C 56055	Cengage	1	RS	550.00	550.00	25.00	412.50
Total No. Of Books = 1								Total = 550.00	137.50	412.50
Rupees : Rs. Four Hundred Twelve & Paise Fifty Only								Postage/Freight (+)		0.00
Party Balance: DR 84,985.73								Less Adv./Adj (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		412.50

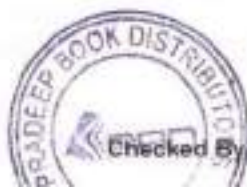
E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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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
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 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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Tel : 26138319
26130281
26133468

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

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001

Cummins College of Engineering
Pune.

Signature of Library Staff

Bill No. _____ Date : _____

Order No. _____ Date : _____

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
---------------	----------------	-------	-------------------

1.	Sharma: Intr to computational fluid dynamics less 28% discount 56060	£39.95/ ✓ ... ✓	3383.760/ ✓ 247.450/ ✓ <u>2436.30</u> ✓
----	----------------------------------------------------------------------------	--------------------------	-----------------------------------------------------

(Rs. Two thousand four hundred thirty six and paise thirty only)

£ = Rs.84.70

[Handwritten Signature]
07-08-17



Tel : 26138319
26130281
26133468

Telefax : 020-26138319
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Email : tecbook@sify.com

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Pune.

Technical Book Services

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Bill No: 3257/17-18 Date: 29.5.2017 Prof. Mr. Muchankar A (Comp)

Order No. app. 6799 Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Singhal: How to be a mathematician 56062	less 22% discount (pp) Nett total ...	299.00 <u>65.78</u> <u>233.22</u>
----	---------------------------------------------	------------------------------------------	-----------------------------------------

(Rs. Two hundred thirty three & paise twenty two only)

Inv
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Cre
Shi



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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3258/17-18 Date: 29.5.2017

Prof. Mr. Muchekar A (Comp)

Order No. app. 6799 Date :

S. No.	Author / Title	Price	Amount
Qty.			Rs. Ps.

1.	HBR Managers Review 56063	999.000 less 22% discount 219.780 Nett total ...	779.220
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(Rs. Seven hundred seventy nine & paise twenty two only)

PAN No. AAVPB4548B

For Technical Book Services

Qty
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✓ 3
✓ 3
✓ 3
✓ 3
✓ 3
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26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3259/17-18 Date 29.5.2017

Order No. app. 6799

Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Venkatraman: The Digital matrix (pp) less 22% discount 56064 Nett total	...	699.00 ✓ <u>153.78</u> ✓ <u>545.22</u> ✓
(Rs. Five hundred forty five & paise twenty two only)			

PAN No. AAVPB4548B

For Technical Book Services



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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3256/17-18 Date : 29.5.2017

Signature of Library Staff
Prof Mr. Muchraker A (Comp)

Order No. app. 6799

Date :

S. No Qty.	Author / Title	Price	Amount Rs. Ps.
---------------	----------------	-------	-------------------

1.	Christian: Algorithms to live by		499.000
2.	Soundararajan: Winning on HR analytics (PP)		395.000
	56029 to 56030	less 22% discount	894.000
		Nett total	196.68
		...	<u>697.320</u>

(Rs. Six hundred ninety seven & paise thirty two only)

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quantity



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E-Mail: sales@suyogbooks.com
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Suyog

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4135						
Address : KARVE NAGAR, PUNE	Date : 31-May-2017						
Ph No : Prof Mrs Pathade Mansi (IBETC)	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>66.80</td> <td>84.70</td> <td>71.80</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	66.80	84.70	71.80
DOLLAR - \$	POUND - £	EURO - €					
66.80	84.70	71.80					

SFB Tech

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	MICROELECTROTRONIC CIRCUITS 55978 to 55997	ADEL S. SEDRA		825.00	20	16500.00	28%	4620.00	11880.00
						20	16500.	4620.0	11880.00
Total <u>Eleven Thousand Eight Hundred and Eighty Only</u>								Forwarding charges ()	0.00
								Round of ()	0.00
								Net Amount ()	11880.00

Mansi

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you ..!

For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph:+91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/3887							
Address : KARVE NAGAR, PUNE		Date : 01-Jun-2017							
Ph No : Prof Dr. Jairabhadkar. S (Comp)		Order Ref :							
		DOLLAR - \$	POUND - £	EURO - €					
		66.60	86.40	74.00					
Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	THE R SERIES ADVANCED R 56121	H WICKHAM	E	41.99	1	3627.94	27%	979.54	2648.39
						1	3627.9	979.54	2648.39
Total <u>Two Thousand Six Hundred and Forty Eight Only</u>						Forwarding charges ()		0.00	
						Round of ()		-0.39	
						Net Amount ()		2648.00	

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 30% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you .. !

For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph.+91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4142								
Address : KARVE NAGAR, PUNE		Date : 01-Jun-2017								
Ph No : Prof Mr Khade. (EETC)		Order Ref : SE/DC/672								
		DOLLAR - \$	POUND - £	EURO - €						
		66.60	86.40	74.00						
Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	17	LOW POWER VLSI DESIGN: FUNDAMENTALS 56122	GRUYTER	€	129.95	1	9616.30	30%	2884.89	6731.41
							1	9616.3	2884.8	6731.41
Total Six Thousand Seven Hundred and Thirty One Only									Forwarding charges (₹)	0.00
									Round of (₹)	-0.41
									Net Amount (₹)	6731.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you .. !

For Suyog Enterprises

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.:- IN88 Date 07-Jun-2017 Order No. AM6 Date 04-May-2017 Delivery by Date 04-May-2017 G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from June 2017 Rs - 1.00 Prof Mr. Mudras A (Comp)
-------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788187940135	Sharan	Harnessing Java 7:A Comprehensive Approach to Learning Java Volume 1	Goyal	1	Rs	650.00	650.00	20.00	520.00
	9788187940142	Sharan	Harnessing Java 7:A Comprehensive Approach to Learning Java Volume 2	Goyal	1	Rs	650.00	650.00	20.00	520.00
3	9788187940159	Sharan	Harnessing Java 7:A Comprehensive Approach to Learning Java Volume 3	Goyal	1	Rs	650.00	650.00	20.00	520.00
			56065 to 56067							
Total No. Of Books =					3	Total =		1,950.00	390.00	1,560.00

Rupees : Rs. One Thousand Five Hundred Sixty Only	Postage/Freight (+)	0.00
Party Balance: DR 87,819.48	Less Adv./Adj (-)	0.00
LBT NO.: PMC - LBT -076-0065389	NET TOTAL (₹) 1,560.00	

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. BCI 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. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
 6. As this is the computer generated invoice, NO require actual signature.



(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 : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	INVOICE No.:- IN91 Date 07-Jun-2017 Order No. Date 04-May-2017 Delivery by AM6 Date 04-May-2017 G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from June 2017 Rs - 1.00 Prof. Mr. Muchrikar A (Comp)
-------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT		
1	9789332555334	Stroustrup	A Tour of C++ 56068	Pearson	1	Rs	375.00	375.00	28.00	270.00		
2	9788131790878	Radi	Content Strategy for the Web 56069	Pearson	1	Rs	375.00	375.00	28.00	270.00		
3	9788131790847	Carollo	How Google Tests Software 56070	Pearson	1	Rs	550.00	550.00	28.00	396.00		
4	9788126538928	Sutherland	Software in 30 Days 56071	Wiley	1	Rs	329.00	329.00	28.00	236.88		
5	9789332573741	Goet	Tech Yourself R in 24 Hours 56072	Pearson	1	Rs	975.00	975.00	28.00	702.00		
6	9789332575936	Platt	The Joy of UX 56073	Pearson	1	Rs	500.00	500.00	28.00	360.00		
7	9789332544147	Mancuso	The Software Craftsman: Prof Pragmatism 56074	Pearson	1	Rs	425.00	425.00	28.00	306.00		
56068 + 056074												
Total No. Of Books =							7	Total =		3,529.00	988.12	2,540.88
Rupees : Rs. Two Thousand Five Hundred Forty & Paise Eighty Eight Only							Postage/Freight (+)		0.00			
Party Balance: DR 87,819.48							Less Adv./Adj.(-)		0.00			
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (₹)		2,540.88			

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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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. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
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 :	INVOICE No.:- IN89	Date 07-Jun-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 1 411052	Order No. AM 6	Date 04-May-2017
	Delivery by	Date 04-May-2017
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from June 2017	
	Rs - 1.00 Prof. Mr. Muchnikar A (Comp.)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789332569720	Gibson	Introduction to Game Design, Prototyping, & Development 56075	Pearson	1	Rs	1,500.00	1500.00	28.00	1080.00
			56075							

Total No. Of Books = 1							Total = 1,500.00	420.00	1,080.00
Rupees : Rs. One Thousand Eighty Only							Postage/Freight (+)		0.00
Party Balance: DR 87,819.48							Less Adv /Adj.(-)		0.00
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (')		1,080.00

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:04272580005434 (IFSC: HDFC0000427)
 3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
 4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 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 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.:- IN92	Date 07-Jun-2017
	Order No.	Date 04-May-2017
Delivery by AMS	G.R.No	Date 04-May-2017
Doc. through	Credit Days 0	
Bundies 0	G.O.C. Rate as applicable from: June 2017	
Rs - 1.00 Prof Mr. Muchnikar A (Comp)		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789332573710	Farley	Continuous Delivery 56076	Pearson	1	Rs.	700.00	700.00	28.00	575.20
2	9789332555327	Hatal	Ruby on Rails Tutorial: Learn Web 56077	Pearson	1	Rs	1,049.00	1049.00	28.00	755.20
3	9788132230489	Hawkins	The Definitive Guide to MongoDB 2e 56078	Apress	1	Rs	575.00	575.00	25.00	431.25
			56076 + 0.56078							

Total No. Of Books = 3					Total =	2,423.00	661.19	1,761.81
Rupees : Rs. One Thousand Seven Hundred Sixty One & Pasa Eighty One					Postage/Freight (+)			0.00
Party Balance Only DR 87,819.48					Less Adv./Adj (-)			0.00
LBT NO.: PMC - LBT -076-0065389					NET TOTAL (')			1,761.81

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

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- BOI A/C No:050820110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 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 PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN
Karvenagar Pune.
Pune
411052

INVOICE No.:- IN90

Date 07-Jun-2017

Order No.

Date 04-May-2017

Delivery by AMB

G.R.No

Date 04-May-2017

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from June 2017

Rs - 1.00

Prof. M. Muchnikar A (Comp.)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789332559622	Cox	Magic Garden Explained(Combo Pack) 56079 + 56080	Pearson	1	Rs	1,500.00	1500.00	28.00	1080.00	
Total No. Of Books =							1	Total =	1,500.00	420.00	1,080.00

Rupees : Rs. One Thousand Eighty Only

Party Balance: DR 87,819.48

LBT NO.: PMC - LBT -076-0065389

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

NET TOTAL (₹) 1,080.00

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: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. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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Tel. : 26138319
26130281
26133468

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

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001

Bill No. 3274/17-18 Date : 9.6.2017

Cummins College of Engineering
Pune.

Signature of Library Staff

Order No. Prof. Mr. Chaware P. (Mech) Date :

S. No.	Author / Title	Price	Amount
			Rs. Ps.

1.	Sharma: Introduction to computational fluid dynamics less 28% discount 56061	₹39.95 ...	3451.68 966.47 <u>2485.21</u>
----	------------------------------------------------------------------------------------	---------------	-------------------------------------

₹ = Rs.86.40

(Rs. Two thousand four hundred eighty five & paise twenty one only)

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23-06-17



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

Signature:
 THE PRINCIPAL, CUMMINS COLLEGE ENG FOR
 WOMEN
 Narayenagar Pune.
 Pune
 411052

INVOICE No.:- IN94 Date 07-Jun-2017
 Order No. Date 04-May-2017
 Delivery by AM5 Date 04-May-2017
 G.R.No.
 Doc. through
 Credit Days 0
 Bundles 0
 G.O.C. Rate as applicable from June 2017
 Rs - 1.00 Prof. Mv. Muchnikar A (Comp)

Q.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9788181285580	Davis	Linux Network Programming 56100	Apress	1	Rs	450.00	450.00	25.00	337.50
	9788132231936	Straub	Pro Git, 2ed 56101	Apress	1	Rs	899.00	899.00	28.00	647.28
	9788192598483	Venness	Programming In Scala, 3ed (India) 56102	Goyal	1	RS	1,250.00	1250.00	20.00	1000.00
	9789332573697	Butenhof	Programming with Posix Threads 1e 56103	Pearson	1	Rs	750.00	750.00	28.00	540.00
			56100 to 56103							
Total No. Of Books =					4	Total =		3,349.00	824.22	2,524.78

Amount in words: Rs. Two Thousand Five Hundred Twenty Four & Paise Seventy
 Party Balance: DR 67,619.48

BT NO.: PMC - LBT -076-0065389

Postage/Freight (*)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (₹)	2,524.78

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
 - 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
 - Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 - 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.

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.:- IN93 Order No. _____ Date 07-Jun-2017 Delivery by AMB Date 04-May-2017 G.R.No _____ Date 04-May-2017 Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from June 2017 Rs - 1.00 Prof Mr. Muchnikar A (comp)
------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332571082	Negus	Docker Container 56104	Pearson	1	Rs	625.00	625.00	28.00	450.00
2	9789332542869	Krug	Don't Make Me Think, Revisited: A Common Sense Approach to Web Usability 56105	Pearson	1	Rs	450.00	450.00	28.00	324.00
3	9788126363814	Nodder	Evil by Design Interaction Design to Lead Us Into T 56106	Wiley	1	Rs	649.00	649.00	28.00	467.28
			56104 to 56106							
Total No. Of Books =					3	Total =		1,724.00	482.72	1,241.28

Rupees: Rs. One Thousand Two Hundred Forty One & Paise Twenty Eight
 Party Balance: DR 87,819.48

Postage/Freight (+)	0.00
Less Adv./Adj (-)	0.00
NET TOTAL (₹)	1,241.28

LBT NO.: PMC - LBT -076-0065389

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. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
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 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.:- IN95	Date 08-Jun-2017
	Order No. AM12	Date 08-Jun-2017
	Delivery by	Date 08-Jun-2017
	G.R.No	Date 08-Jun-2017
	Doc. through	Date 08-Jun-2017
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from June 2017		
RS-1.00 Prof. Mrs. Dr. Jaisabdkar S (Comp)		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	9788126551040	Rahimi	Distributed Database Management Systems: A Practical Approach 56107 to 56108	Wiley	2	RS	729.00 524.88	1458.00	21.00	1049.76	
Total No. Of Books =							2	Total =	1,458.00	408.24	1,049.76
Rupees : Rs. One Thousand Forty Nine & Paise Seventy Six Only								Postage/Freight (+)		0.00	
Party Balance: DR 88,869.24								Less Adv /Adj (-)		0.00	
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		1,049.76	

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: BKID0000508) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
 - Books supplied are in accordance with the order hence cannot be returned nor exchanged
 - Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 - 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 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.:- IN96	Date 08-Jun-2017
	Order No. AM11	Date 28-May-2017
	Delivery by	Date 28-May-2017
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundies 0	
	G.O.C. Rate as applicable from June 2017	
	RS - 1.00 Prof Mr. Meshram P (IT)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788126562175	Goodrich	Data Structures and Algorithms in- Python IM 56109	Wiley	1	RS	499.00	499.00	28.00	359.28	
Total No. Of Books =								1			
Total =								499.00	139.72	359.28	
Rupees : Rs. Three Hundred Fifty Nine & Paise Twenty Eight Only								Postage/Freight (+)		0.00	
Party Balance: DR 89,228.52								Less Adv./Adj (-)		0.00	
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		359.28	

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
 - Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
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Computer Book Shoppe
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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 PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN97	Date 08-Jun-2017
	Order No. AM4	Date 26-Apr-2017
	Delivery by	Date 26-Apr-2017
	G.R.No	
	Doc through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from June 2017	
	RS - 1.00	

Signature of Party

Prof. Kedar (Mech) B.V.D

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788184873931	Thipse	Energy Conservation & Management 56110	Narosa	1	RS	295.00	295.00	25.00	221.25	
Total No. Of Books =							1	Total =	295.00	73.75	221.25
Rupees : Rs Two Hundred Twenty One & Paise Twenty Five Only								Postage/Freight (+)			0.00
Party Balance: DR 89,449.77								Less Adv./Adj (-)			0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)			221.25

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
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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PRADEEP BOOK DISTRIBUTORS

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN99	Date 10-Jun-2017
	Order No. AM13	Date 10-Jun-2017
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0	Date 10-Jun-2017
	G.D.C. Rate as applicable from June 2017	

Prof. Mr. Dr. Bhosale A (mech) Rs 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789380578453	Ramamurti	Applied Finite Element Analysis 56111, 56112	L.K.	2	Rs	265.00	530.00	25.00	397.50
2	9789384588908	Jagadeesha	Hydraulics & Penamatics 56113, 56114	L.K.	2	Rs	395.00	790.00	25.00	592.50
3	9788174093141	Mabeen	Machine Design 56115, 56116	Khanna	2	Rs	399.00	798.00	20.00	638.40
Total No. Of Books =						6	Total =	2,118.00	489.60	1,628.40
Rupees : Rs One Thousand Six Hundred Twenty Eight & Paise Forty Only								Postage/Freight (+)		0.00
Party Balance: DR 91,978.17								Less Adv./Adj. (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		1,628.40

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Vaijayanti



Prepared By

Checked By

Page No. Page 1 of 1

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26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3283/17-18 Date: 19.6.2017

Order No. app. 6820 Prof Dr. Dixit M. (E&TC) Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Niyato: Wireless powered communication networks 56125	£ 79.99 less 25% discount Net total ...	6911.13 1227.28 <u>5183.35</u>
£ = Rs.86.40			
(Rs. Five thousand one hundred eighty three and paise thirty five only)			

Dixit

209189.



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044,
 Ph:+91 20 27640006, Mob: 9622313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4186
Address : KARVE NAGAR, PUNE	Date : 20-Jun-2017
Ph No : Prof Mrs. Dr. Pabli A (E&TC) M.Techy,	Order Ref : DC NO.840

DOLLAR - \$	POUND - £	EURO - €
86.80	88.40	74.00

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	10	IMAGE RESTORATION: FUNDAMENTALS AND ADVANCES 56123	BAHADIR KURSAT		2500.00	1	2500.00	30%	750.00	1750.00
2	11	LIGHTWAVE ENGINEERING 56124	YASUO KOKUBUN		2500.00	1	2500.00	30%	750.00	1750.00

56123 to 56124

*Updte
21/6/17*

Total <u>Three Thousand Five Hundred Only</u>	2	5000.00	1500.00	3500.00
		Forwarding charges (₹)		0.00
		Round of (₹)		0.00
		Net Amount (₹)		3500.00

- Terms & Conditions**
- Books supplied are in accordance with your order have can not be return nor exchanged
 - Our Responsibility cesses the moment goods leave our premises.
 - Bill not paid within due date will be subject to interest @ 36% pa.
 - All disputes are subject to Pune Jurisdiction only
 - If the cheque is bounced, Rs 300/- will be charged extra.
 - Certified that current publisher price have been changed.

Thank you - !
For SUYOG ENTERPRISES
 For Suyog Enterprises
[Signature]
 Proprietor



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Email : tecbook@sify.com

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3292/17-18 Date: 20.6.2017

Prof. Mrs. Dr. Pabli A. (EET/C) M.Tech

Order No. avp. 6820 Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Manola kis: Hyperspectral Image remote sensing less 25% discount 56126 Nett total	£ 59.99 ... ✓	5183.13 1295.78 <u>3887.35</u>
<p>£ = 86.40</p> <p>(Rs. Three thousand eight hundred eighty seven & paise thirty five only)</p> <p><i>Upatil</i> <i>22/6/17</i></p>			



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 26133468
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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3293/17-18 Date: 20.6.2017

Cummins College of Engineering,
 Pune.

Prof. Mrs RAHIA (ESTIC) M Jedy

Order No. app/ 6820

Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Hocking: Atmospheric radar less 25% discount 56127	£ 79.99	6911.130 1727.780
	Nett total	...	<u>5183.35</u>

£ = Rs.86.40

(Rs. Five thousand one hundred eighty three & paise thirty five only)

*Uspatic
22/6/17*



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Bill No. 3294/17-18 Date: 20.6.2017

Order No. app. 6779 Prof Mrs. Dr. Jairohikar S (Date Comp)

S. No.	Author / Title	Price	Amount
Qty			Rs. Ps.

1.	Dharaskar: Innovation-growth engine for nation 56128		1000.00
			<u>200.00</u>
	less 20% discount		
	Nett total	...	<u>800.00</u>

(Rs. Eight hundred only)

Final

Date: 20/6/17
All books accessioned
Serials & Bill
Acc

Cummins College of Engineering
Pune.

Signature of Library Staff



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Cummins College of Engineering
Pune.

Signature of Library Staff

Bill No. 3297/17-18 Date: 22.6.2017

Prof M. Patankar M (E-ETIC)

Order No. 4886

Date: 22.6.2017

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Denton: Electric and hybrid vehicle less 25% discount 56133	₹29.99	2591.130 647.280
	Nett total	...	1943.350
₹	86.40		
(Rs. One thousand nine hundred forty three and paise thirty five only)			

PAN No. AAVPB4548B

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Signature of Library

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001

Bill No. 3303/17-18 Date : 22.6.2017

Prof Mr. Palankar M. (EET/C)

Order No. a 22. 4886

Date :

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
---------------	----------------	-------	-------------------

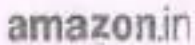
1.	Denton: Advanced automotive fault diagnosis 56134 less 25% discount Nett total	£ 31.99	2753.92 <u>600.08</u> <u>2072.95</u>
----	-----------------------------------------------------------------------------------------	-----------------------	--------------------------------------------

£ = Rs. 86.40

(Rs. Two thousand seventy two & paise ninety five only)

PAN No. AAVPB4548B

For Technical Book Services



Final Details for Order #405-2733633-3979503

Print this page for your records.

Order Placed: 22 June 2017
Amazon.in order number: 405-2733633-3979503
Order Total: 824.00

Dispatched on 23 June 2017

Items Ordered

	Price
1 of: <i>Cracking the GMAT with 2 Computer-Adaptive Practice Tests (Graduate School Test Preparation)</i> , PRINCETON REVIEW	824.00
Sold by: uRead-shop (seller profile)	56056

Serial Number:

Delivery Address:

Jyoti Chitale
MKSSS Cummins College of Engineering for Women Library
Karvenagar
Pune, MAHARASHTRA 411052
India

Item(s) Subtotal:	824.00
Shipping:	50.00

Total:	874.00
Promotion Applied:	- 50.00

Total for this Delivery: 824.00

Delivery Option:

Free Delivery on eligible orders

Payment information

Payment Method:

Cash / Card on Delivery

Item(s) Subtotal:	824.00
Shipping:	50.00

Total:	874.00
Promotion Applied:	- 50.00

Grand Total: 824.00

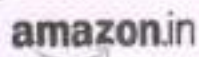
To view the status of your order, return to [Order Summary](#).

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56056

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K
05/7/17



Final Details for Order #408-1888446-0638720

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Order Placed: 22 June 2017

Amazon.in order number: 408-1888446-0638720

Order Total: 1,104.00

Dispatched on 23 June 2017

Items Ordered

	Price
1 of: <i>Cracking the GMAT Premium Edition with 6 Computer-Adaptive Practice Tests, 2018 (Graduate School Test Preparation)</i> , PRINCETON REVIEW	1,104.00
Sold by: Amazing Buy (seller profile)	

56057

Serial Number:

Delivery Address:

Jyoti Chitale
MKSSS Cummins College of Engineering for Women Library
Karvenagar
Pune, MAHARASHTRA 411052
India

Item(s) Subtotal:	1,104.00
Shipping:	50.00

Total:	1,154.00
Promotion Applied:	- 50.00

Total for this Delivery: 1,104.00

Delivery Option:

Free Delivery on eligible orders

Payment information

Payment Method:

Cash / Card on Delivery

Item(s) Subtotal:	1,104.00
Shipping:	50.00

Total:	1,154.00
Promotion Applied:	- 50.00

Grand Total: 1,104.00

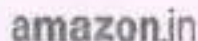
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18
05/7/17



Final Details for Order #408-7473623-6066753

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Order Placed: 22 June 2017
Amazon.in order number: 408-7473623-6066753
Order Total: 647.00

Dispatched on 23 June 2017

Items Ordered

1 of: <i>Cracking the GRE with 4 Practice Tests (Graduate School Test Preparation)</i> , PRINCETON REVIEW Sold by: Amazing Buy (seller profile)	Price 647.00
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------

56058

Serial Number:

Delivery Address:

Jyoti Chitale
MKSSS Cummins College of Engineering for Women Library
Karvenagar
Pune, MAHARASHTRA 411052
India

Item(s) Subtotal:	647.00
Shipping:	50.00

Total:	697.00
Promotion Applied:	- 50.00

Total for this Delivery: 647.00

Delivery Option:

Free Delivery on eligible orders

Payment information

Payment Method:

Cash / Card on Delivery

Item(s) Subtotal:	647.00
Shipping:	50.00

Total:	697.00
Promotion Applied:	- 50.00

Grand Total: 647.00

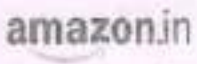
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56058

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by
05/7/17



Final Details for Order #408-6723542-8279532

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Order Placed: 22 June 2017
Amazon.in order number: 408-6723542-8279532
Order Total: 902.00

Dispatched on 23 June 2017

Items Ordered

1 of: <i>Cracking the GRE Premium Edition with 6 Practice Tests, 2018 (Graduate School Test Preparation)</i> , PRINCETON REVIEW	902.00
Sold by: Amazing Buy (seller profile)	

56059

Serial Number:

Delivery Address:

Jyoti Chitale
MKSSS Cummins College of Engineering for Women Library
Karvenagar
Pune, MAHARASHTRA 411052
India

Item(s) Subtotal:	902.00
Shipping:	50.00

Total:	952.00
Promotion Applied:	- 50.00

Total for this Delivery: 902.00

Delivery Option:

Free Delivery on eligible orders

Payment information

Payment Method:

Cash / Card on Delivery

Item(s) Subtotal:	902.00
Shipping:	50.00

Total:	952.00
Promotion Applied:	- 50.00

Grand Total: 902.00

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

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56059

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by
05/7/17



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Bill No. 3305/17-18 Date: 23.6.2017

Order No. Prof Mrs. Dr. Jaisradkar S. (Complete) Date:

Cummins College of Engineering
Pune.

Signature of Library Staff

xSome Qty.	Author / Title	Price	Amount Rs. Ps.
4	Dharaskar: Innovation -growth engine for nation less 22% discount Nett total 56129 to 56132	1000/- ...	4000.00 <u>880.00</u> <u>3120.00</u>
(Rs. Three thousand one hundred twenty only)			

PAN No. AAVPB4548B

For Technical Book Services



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Cummins College of Engineering,
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3304/17-18 Date 23.6.2017

Order No. Prof. Mr. Patankar M. (E&TC) Date: 23.6.2017

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Denton: Automobile electrical and electronic systems 4 th ed 56135	£ 38.99 ... less 30% discount Nett total	3368.730 <u>1010.630</u> 2358.11
----	----------------------------------------------------------------------------------	---------------------------------------------------	----------------------------------------

£ = Rs. 86.40

(Rs. Two thousand three hundred fifty eight & paise eleven only)

(Signature)
23-6-17
(M.S. Patankar)
Dept. of E&TC

(Signature)

Please note this is computer generated and hence does not require a signature.

ABE

INVOICE

Invoice #IN3351 Invoice Date : 26-06-2017 09:33:01 Order Number : NULL (Email) PO Ref No: NONE	Billing & Delivery Address: Principal MKSSS's Cummins College of Engineering for Women, Karvenagar, Pune - 411052 Maharashtra, India Phone : 8856867720 / 020- 25311000, 25477211 <i>Pr. Deore (TE Computer)</i>
---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sl. No.	Title	Author	Publication	Qty	MRP (Rs)	Total MRP (Rs)	Discount (%)	Final Price (Rs)
1	MIS- Management Information System	Deo Rahul	Wiley	20	719	14380	28%	10357.6
<i>Sidhant Kumar</i> _____ Signature								Product Total : Rs 10,354 Shipping Cost : Rs 0.00 Total (Inclusive of all taxes) : Rs 10,354

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 810-510-2222 from 9:00 AM to 9:00 PM.

QUARTO INDIA INTERNET PVT. LTD.
 # 38/1, Professional Training Institute Building
 Level 2, Hosur Main Road, Next to Bosch
 Bangalore - 560068, Karnataka

PAN: AAACQ3782E | TAN: PTNQ00130E

NEFT/RTGS:
 Quarto India Internet Pvt. Ltd.
 A/c No: 005305009653 (ICICI Bank Ltd.)
 Jayanagar 3rd Block, Bangalore (Branch)
 IFSC Code: ICIC0000053

Cheque in favor of:
 Quarto India Internet Pvt. Ltd.

Incorporation No: U72300BR2015PTC023427

56081 to 56099, 56499



PRADEEP BOOK DISTRIBUTORS

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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 : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN125	Date 27-Jun-2017
	Order No. AM 1	Date 26-Apr-2017
	Delivery by	Date 26-Apr-2017
	G.R.No.	Date 26-Apr-2017
	Dec. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from June 2017	
	Rs - 1.00 Prof Mrs. Dr. Pahl A. (ESTC)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9789150067291	Kanar	Handbook of Electronics 5G117	Pragati	1	Rs	1,400.00	1400.00	20.00	1,120.00
			<i>Utpalika</i> <i>26/6/17</i>							

Total No. Of Books = 1							Total = 1,400.00	200.00	1,120.00
Rupees : Rs. One Thousand One Hundred Twenty Only							Postage/Freight (+)		0.00
Party Balance: DR 62,188.57							Less Adv (Adj) (-)		0.00
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (₹)		1,120.00

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 - Books supplied are in accordance with the order hence cannot be returned nor exchanged
 - Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 - 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



TECHNICAL BOOK SERVICES

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

Page No. 1

INVOICE

To, Cummins College of Engineering, Pune <i>5/1/2017</i>	Bill No. <i>3320</i> :	3320
	Date :	3/7/2017
	Order No./ Reference :	
	Date :	
	Approval Memo No. :	Prof Mrs. Salgar.V. (Computer) <i>2/8/17</i>

Sr. No.	Author	Title	Qty.	Price	Amount
1	Horton	Android Programming for Beginners (PP) 56456 to 56458	3	RS. 1599.00	4797.00



Conversion Rates	Total	4797.00
US \$: 64.45	Discount	
GBP : 82.07	Extra Charges	
Euro : 72.19	Grand Total	4797.00
PAN No. : AAVPB4548B		
Amount Rs. : Rs. Four Thousand Seven Hundred Ninety Seven Only.		

Received Above Books in Good Condition.

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 : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

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

INVOICE No.:- IN150

Date 05-Jul-2017

Order No. AM 13

Date 05-Jun-2017

Delivery by

G.R.No

Date 05-Jun-2017

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....July 2017

RS - 1.00

Prof. Munde (Mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	8174091783	Girl	Automobile Technolo 56500	Khanna	1	RS	500.00	500.00	20.00	400.00	
Total No. Of Books =							1	Total =	500.00	100.00	400.00
Rupees : Rs. Four Hundred Only							Postage/Freight (+)		0.00		
Party Balance: DR 93,888.17							Less Adv./Adj.(-)		0.00		
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (₹)		400.00		

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.

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Date 05-Jul-2017

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WOMEN
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Pune
411052

Order No. AM15

Date 05-Jul-2017

Delivery by
G.R.No

Date 05-Jul-2017

Doc. through

Credit Days 0

Bundies 0

G.O.C. Rate as applicable from.....July 2017

Rs - 100 Prof Mr. Chavan S (IT) Sy. B. Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781316638101	BHOWMEK	Cloud Computing 56408	Cambridge	1	Rs.	495.00	495.00	25.00	371.25
2	9781316612156	Bank	Computational Complexity 56409	Cambridge	1	Rs.	795.00	795.00	25.00	596.25
			56408 + 56409							
Total No. Of Books =					2	Total =		1,290.00	322.50	967.50
Rupees : Rs. Nine Hundred Sixty Seven & Paise Fifty Only								Postage/Freight (+)		0.00
Party Balance: DR 93,565.67								Less Adv./Adj. (-)		0.00
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Order No. app. 6788

Date :

S. No. Sl. No.	Author/ Title	Price	Amount Rs. Ps.
-------------------	---------------	-------	-------------------

1.	Rittinghouse: Uloud computing 56407		525.000
			105.000
		...	<u>420.00</u>

525.000
~~105.000~~
420.00

(Rs. Four hundred twenty only)



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Prof Mr. Dr. Bhosale A (mech)

Order No. app 6834

Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Denton: Automotive technician Training less 25% discount	₹ 23.99	2055.94
			513.98
	56462	...	11 1541.96
	Nett total		

₹ = Rs. 85.70

(Rs. One thousand five hundred forty one & paise ninety six only)

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Bill No. 3333/17-18 Date 6.7.2017

Prof Dr Bhosale A (mech)

Order No. app. 6834

Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Anderson: Design for Manufacturability 56463		2995.00 658.90 <u>2336.10</u>
	less 22% discount		
	Nett total	...	

Handwritten signature

(Rs. Tw o thousand three hundred thirty six & paise ten only)

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Bill No. 3334/17-18 Date: 6.7.2017

Prof Mr. Dr. Bhosale A (mech)

Order No. app. 6834

Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Day: Bra king of road vehicles less 25% discount	\$99.95	6666.66 1666.66
	56464	...	<u>5000.00</u>
	Nett total		
	\$ = Rs.66.70		
	(Rs. Five thousand only)		

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Bill No. 3335/17-18 Date: 6.7.2017

Prof Mr. Mucharikar A (Camp)

Order No. a pp. 6779

Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Dharaskar: Roadmap, Risk intricacies & challenges of setting 56469		725.00 145.00 <u>580.00</u>
	less 20% discount		
	Nett total	...	<u>580.00</u>

(Rs. Five hundred eighty only)

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Bill No. 3338/17-18 Date 8.7.2017

Prof Mrs Dr. Pabla (E-21C)

Order No. app. 6820

Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Liu: Principles of Photonics less 25% discount	£ 59.99	5141.14
	Nett total	...	1285.28
	56465		3855.86
	£ = Rs.85.70		
	(Rs. Three thousand eight hundred fifty five & plise /eighty six only		
	<p style="text-align: center;">W/Pabla 25/7/17</p> 		

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Invoice #IN3355 Invoice Date : 12-07-2017 11:22:09 Order Number : NULL (Email) PO Ref No: NONE	Billing & Delivery Address: Principal MKSSS's Cummins College of Engineering for Women, Karvenagar, Pune - 411052 Maharashtra, India Phone: 8856867720 / 020-25311000, 25477211 Prof Mr. Pawar S (BSh) SY B Tedy, (BATIC)
---------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sl. No.	Title	Author	Publication	Qty	MRP (Rs)	Total MRP (Rs)	Discount (%)	Final Price (Rs)
1	Economics - 19th Edition	Sampelson	TMH	10	795	7950	28%	5724
Product Total :								Rs 5,724
Shipping Cost :								Rs 0.00
Total (Inclusive of all taxes) :								Rs 5,724

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Invoice #063556 Invoice Date : 12-07-2017 11:30:02 Order Number : NULL (Email) PO Ref No: NONE	Billing & Delivery Address: Principal MKSSS's Cummins College of Engineering for Women, Karvenagar, Pune - 411052 Maharashtra, India Phone : 8856852720 / 020-25311000, 25477211 <i>Prof Mr Pawar S (S.Y.B.Tech.) BATE</i>
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Product Total :								Rs 5,724
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Bill No. 3371
Date 13/7/2017
Order No./ Reference :
Date :
Approval Memo No. :

Prof. Mrs. Salgar V. (comp) T.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Smyth	Android Studio 2 Development 56459 to 56461	3	\$	8002.00



Conversion Rates

US \$: 66.70
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Euro : 75.20

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Extra Charges

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Bill No. 3379/17-18, Date: 14.7.2017

Prof Mrs. Dr. Pabli A (ESTIC)

Order No. app. 6852

Date:

S. No.	Author / Title	Price	Amount Rs Ps.
1.	Wu: High power converters & AC drivers 2/ed less 25% discount 56466 Nett total	\$139.95	9334.66 <u>2333.66</u> <u>7001.00</u>
\$ = Rs. 66.70			
(Rs. Seven thousand one only)			
<p><i>VasPatil</i> <i>25/7/17</i></p>			

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Bill No. 3378/17-18 Date: 14.7.2017

Prof Mr. Muchnikar A (Comp)

Order No. 6856

Date :

S. No.	Author / Title	Price	Amount	
			Rs.	Ps.

1. Karnik: Crooked mind

56472

less 22% discount

Nett total ...

395.000

86.90

308.10

(Rs. Three hundred eight and paise ten only)



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Bill No. 3376/17-18 Date: 14.7.2017

Prof Mr. Muchankar A (Comp)

Order No. a pp. 6856

Date :

S. No.	Author / Title	Price	Amount
Qty			Rs. Ps.

1.	Mohan: Selected contemporary essays		420.000
	less 22% discount		92.40
	56470	...	<u>327.60</u>
	Nett total		

(Rs. Three hundred twenty seven & paise sixty only)

Date: 13/11/19
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Prof Mr Muchnikor A (Comp)

Order No. _____ Date: _____

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Kalanithi: When breath becomes air - less 22% discount 56471	...	599.000 131.78	
	Nett total		<u>467.22</u>	

(Rs. Four hundred sixty seven & paise twenty two only)



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Bill No. 3382/17-18 Date: 15.7.2017

Prof. Dr. V. S. Wadswane (Mech)

Order No. app. 6857

Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Shapiro: Dynamics & Thermodynamics of compressible flow		4995.00
		less 22% discount	1098.90
		Nett total ...	<u>3896.10</u>

56468

(Rs. Three thousand eight hundred ninety six & paise ten only)

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Bill No. 3383/17-18 Date: 15.2.2017 Prof Mr. Dr. Bhasale A (Hod, Mech)

Order No. app. 6857 Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Marinescu: Handbook of machining with grinding wheels 2/ed less 25% Discount 56467	£ 170 ...	14569.000 3642.25 <u>10926.75</u>
£	= Rs. 85.70		
(Rs. Ten thousand nine hundred twenty six & paise seventy five only)			

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Bill No 3390/17-18 Date : 18.7.2017

prof Mr. Patankar. M (E&TC) BE (Electr)

Order No.

Date

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
---------------	----------------	-------	-------------------

1.	Hillier: Fund. of automotive electronics 2nd ed. less 30% discount	£ 34.50	2956.650 887.00
	56473	...	<u>2069.65</u>
	£ = Rs. 85.70		

(Rs. Two thousand sixty nine & paise sixty five only)

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(Mr. M. S. Patankar)
Dept. of E&TC
C.O.E.W., Pune-52

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---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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1	Economics - 19th Edition	Samuelson	TMH	9	795	7155	28%	5151.6
				Product Total :				Rs 5,152
				Shipping Cost :				Rs 0.00
				Total (Inclusive of all taxes) :				Rs 5,152

Sikant Kumar

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Bill No 3368/17-18 Date: 13.7.2017

Prof Mr. Chavan. S (IT) S.Y.B.T.E.

Order No.

Date

Qty	Author / Title	Price	Amount Rs. Ps.
6	Rittinghouse; Cloud computing less 22% discount Nett total	525	3150.00 <u>693.00</u> <u>2457.00</u>
56401 to 56406			
(Rs. Two thousand four hundred fifty seven only)			

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Ph No : ,	Order Ref : DC-540

DOLLAR - \$	POUND - £	EURO - €
66.70	85.70	75.20

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	840/12	PROJECT EXECUTION	LUTCHMAN		650.00	1	650.00	30%	195.00	455.00
		56517								

	1	650.00		195.00	455.00
Total * Four Hundred and Fifty Five Only				Forwarding charges ()	0.00
				Round of ()	0.00
				Net Amount ()	455.00

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Address : KARVE NAGAR, PUNE	Date : 18-Jul-2017
Ph No : + Prof Mr Kedar (mech)	Order Ref : DC-840

DOLLAR - \$	POUND - £	EURO - €
66.70	85.70	75.20

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	840/13	SOLAR AND INFRARED RADIATION MEASUREMENTS	FRANK VIGNOLA		2500.00	1	2500.00	30%	750.00	1750.00
		56518								
		<u>Alledy</u>								

	1	2500.00	750.00	1750.00	
Total : One Thousand Seven Hundred and Fifty Only				Forwarding charges ()	0.00
				Round of ()	0.00
				Net Amount ()	1750.00

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		<table border="1" style="margin: auto;"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td style="text-align: center;">68.70</td> <td style="text-align: center;">85.70</td> <td style="text-align: center;">75.20</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	68.70	85.70	75.20																	
DOLLAR - \$	POUND - £	EURO - €																							
68.70	85.70	75.20																							
		<table border="1" style="margin: auto;"> <tr> <th>Sr.</th> <th>Ref</th> <th>Title</th> <th>Author</th> <th>C</th> <th>Price</th> <th>Qty</th> <th>Total</th> <th>Dis</th> <th>Dis Amt</th> <th>Net Amt</th> </tr> <tr> <td>1</td> <td>84079</td> <td>GREEN ELECTRONICS MANUFACTURING; CREATING ENVIRONMENTAL SENS</td> <td>JOHN X WANG</td> <td></td> <td>1800.00</td> <td>1</td> <td>1800.00</td> <td>30%</td> <td>540.00</td> <td>1260.00</td> </tr> </table>		Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt	1	84079	GREEN ELECTRONICS MANUFACTURING; CREATING ENVIRONMENTAL SENS	JOHN X WANG		1800.00	1	1800.00	30%	540.00	1260.00
Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt															
1	84079	GREEN ELECTRONICS MANUFACTURING; CREATING ENVIRONMENTAL SENS	JOHN X WANG		1800.00	1	1800.00	30%	540.00	1260.00															
		<p>56516</p> <p><i>Handwritten signature</i></p>																							
							1	1800.00	540.00	1260.00															
										Forwarding charges ()	0.00														
										Round of ()	0.00														
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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN198	Date 19-Jul-2017
	Order No. AM-17	Date 19-Jul-2017
	Delivery by	Date 19-Jul-2017
	G.R.No	Date 19-Jul-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....July 2017	
	Rs - 1.00 Prof Mrs. Dr. Jainabai Kar s (comp) Dean Research	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386309747	G.K	Gate Computer Science & Information Technology 2018 56282 to 56286	G.K	5	Rs	950.00	4750.00	30.00	3325.00

Total No. Of Books = 5							Total =	4,750.00	1,425.00	3,325.00	
Rupees : Rs. Three Thousand Three Hundred Twenty Five Only							Postage/Freight (+)				0.00
Party Balance: DR 108,87157							Less Adv./Adj (-)				0.00
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (₹)				3,325.00

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INVOICE

Consignee: THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN199	Date 19-Jul-2017
	Order No. AM.17	Date 19-Jul-2017
	Delivery by G.R.No	Date 19-Jul-2017
	Doc through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from July 2017 Rs - 1.00	E & TC

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789311124087	Good	Gate Electronics & Communication Engineering 56287 to 56291	Arham	5	Rs	910.00 ✓	4550.00	25.00	3412.50
Total No. Of Books =					5		Total =	4,550.00	1,137.50	3,412.50

Rupees : Rs. Three Thousand Four Hundred Twelve & Paise Fifty Only	Postage/Freight (+)	0.00
Party Balance: DR 112,284.07	Less Adv./Adj (-)	0.00
LBT NO.: PMC - LBT -076-0065389	NET TOTAL (₹)	3,412.50 ✓

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN200	Date 19-Jul-2017
	Order No. AM.17/11 to 01000012	Date 19-Jul-2017
	Delivery by	Date 19-Jul-2017
	G.R.No	Date 19-Jul-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....July 2017	
	Rs - 1.00 Prof Mridh Pabli A (ESTC)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386309761	G.K	Gate Electronics & Communication Engineering 56292 + 056296	G.K	5	Rs	950.00	4750.00	30.00	3325.00
Total No. Of Books = 5								Total = 4,750.00	1,425.00	3,325.00
Rupees : Rs. Three Thousand Three Hundred Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 115,609.07								Less Adv /Adj (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		3,325.00

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN194	Date 19-Jul-2017
	Order No. AM=17	Date 19-Jul-2017
	Delivery by G.R.No	Date 05-Jul-2017
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....July 2017 Rs - 1.00 Prof Mr. Chaware P (Mech) TE		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	8174091369	Yadav	Fundamentals of Gas Dynamics 56410 to 56411	Khanna	2	Rs	150.00	300.00	20.00	240.00
Total No. Of Books = 2								Total = 300.00	60.00	240.00
Rupees : Rs. Two Hundred Forty Only								Postage/Freight (+)		0.00
Party Balance: DR 105,106.57								Less Adv./Adj (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		240.00

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INVOICE

Consignee :	INVOICE No.:- IN188	Date 19-Jul-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune, Pune 411052	Order No. AM 15	Date 18-Jul-2017
	Delivery by	
	G.R.No	Date 05-Jul-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....July 2017	
	Rs -1.00 Prof Mr Dr. Bhosale A (mech) TE	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788174096673	Singh	Computer Aided Design & Manufacturing 56412 to 56413	Khanna	2	Rs	449.00	898.00	20.00	718.40
Total No. Of Books =					2			898.00	179.60	718.40
Rupees Rs. Seven Hundred Eighteen & Paise Forty Only								Postage/Freight (+)		0.00
Party Balance: DR 94,980.57								Less Adv./Adj.(-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (')		718.40

7/19/17
26/7/17

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN196	Date 19-Jul-2017
	Order No. AM/17	Date 19-Jul-2017
	Delivery by	Date 05-Jul-2017
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from July 2017	
	Rs - 1.00 Prof. Mr. Dr. Bhasale A (mech) TE	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788174092922	Agarwal	Production Planning Control & Industrial Management 56414 to 56415	Khanna	2	Rs	549.00	1098.00	29.00	878.40	

Total No. Of Books = 2					Total = 1,098.00		219.60		878.40	
Rupees : Rs. Eight Hundred Seventy Eight & Paise Forty Only							Postage/Freight (+)		0.00	
Party Balance: DR 105,106.57							Less Adv./Adj. (-)		0.00	
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (₹)		878.40	

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN186	Date 19-Jul-2017
	Order No. AM17	Date 05-Jul-2017
	Delivery by G.R.No	Date 05-Jul-2017
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from....July 2017 Rs-1.00 Prof Mr. Dr. Bhasate A (Mech.)		

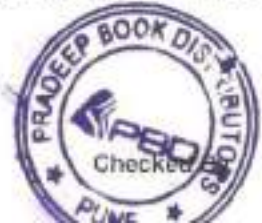
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788174092823	Jain	Mechanical Engineering for Competition 55416	Khanna	1	Rs	699.00	699.00	20.00	559.20	
Total No. Of Books =							1	Total =	699.00	138.80	559.20
Rupees : Rs. Five Hundred Fifty Nine Only							Postage/Freight (+)		0.00		
Party Balance: DR 93,142.17							Less Adv/Adj(-)		0.00		
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (₹)		559.00		

20/7/17
26/7/17

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN191	Date 19-Jul-2017
	Order No. AM15	Date 05-Jul-2017
	Delivery by G.R.No	Date 05-Jul-2017
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....July 2017 Rs - 1.00 Prof. M. Chandekar G (mech)		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	978817409167x	Singh	Mechanical Vibrations & Noise Control 56417	Khanna	1	Rs	249.00	249.00	20.00	199.20	
Total No. Of Books =							1	Total =	249.00	49.80	199.20
Rupees : Rs. One Hundred Ninety Nine & Paise Twenty Only								Postage/Freight (+)			0.00
Party Balance: DR 103,209.77								Less Adv /Adj. (-)			0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)			199.20

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- Educational Books are exempted from GST.
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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN192	Date 19-Jul-2017
	Order No. AM-16	Date 05-Jul-2017
	Delivery by G.R.No	Date 05-Jul-2017
	Doc. through Credit Days 0 Bundies 0	
G.O.C. Rate as applicable from July 2017 Rs - 1.00 Prof Mr. Dr. Chandekar G (mech)		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	817409069x	Prasad	A Textbook of Strength of Materials 56418	Kluasa	1	Rs	249.00	249.00	20.00	199.20
Total No. Of Books =					1			249.00	49.80	199.20
Rupees : Rs. One Hundred Ninety Nine & Pasa Twenty Only								Postage/Freight (+)		0.00
Party Balance: DR 103,408.97								Less Adv./Adj (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		199.20

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN193	Date 19-Jul-2017
	Order No. AM16,	Date 05-Jul-2017
	Delivery by G.R.No	Date 05-Jul-2017
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....July 2017 Rs - 1.00 Prof Mr. Dr. Chandekar. G (mech)		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	9788174090487	Singh	Strength of Materials 56419	Khanna	1	Rs	549.00	549.00	20.00	439.20	
Total No. Of Books =							1	Total =	549.00	109.80	439.20
Rupees : Rs. Four Hundred Thirty Nine & Paise Twenty Only								Postage/Freight (+)			0.00
Party Balance: DR 103,848.17								Less Adv./Adj (-)			0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)			439.20

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Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN195	Date 19-Jul-2017
	Order No. AM18	Date 05-Jul-2017
	Delivery by G.R.No	Date 05-Jul-2017
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....July 2017 Rs - 1.00 Prof M. Chaware P. (mech)		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	8174092269	Sharma	Hydraulic Machines 56420	Ktanna	1	Rs	175.00	175.00	20.00	140.00

Total No. Of Books = 1							Total =	175.00	35.00	140.00	
Rupees : Rs. One Hundred Forty Only							Postage/Freight (+)				0.00
Party Balance: DR 104,228.17							Less Adv./Adj (-)				0.00
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (₹)				140.00

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN189	Date 19-Jul-2017
	Order No. AM16	Date 19-Jul-2017
	Delivery by	
	G.R.No	Date 05-Jul-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from July 2017	
	Rs -1.00 Prof Mr. Dr. Hajare V (Instrumentation)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT		
1	9788120004382	Kumar	Mechanical Measurement & Control 56446 to 56455	Metropolis an	10	Rs	380.00	3800.00	15.00	3230.00		
Total No. Of Books =								10	Total =	3,800.00	570.00	3,230.00
Rupees : Rs. Three Thousand Two Hundred Thirty Only								Postage/Freight (+)			0.00	
Party Balance: DR 98,210.57								Less Adv./Adj.(-)			0.00	
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)			3,230.00	

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INVOICE

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	Order No. AM-17	Date 19-Jul-2017
	Delivery by	Date 19-Jul-2017
	G.R.No	Date 19-Jul-2017
	Doc. through	
Credit Days 0		
Burden 0		
G.C.C. Rate as applicable from July 2017		
Rs - 100 Prof. Mr. Dr. Hajare V (Instrumentation)		

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780131471967	Madafay	2017 Gas Instrumentation Engineering - 56501+056505	Sub:Eng	5	Rs	800.00	4000.00	20.00	2400.00

Total No. Of Books = 5							Total = 3,000.00	800.00	2,400.00
Rupees : Rs. Two Thousand Four Hundred Only							Postage/Freight (+)		0.00
Party Balance: DR 115,207.47							Less Adv./Acj (-)		0.00
LBT NO.: PMC - LBT -076-0065389							NET TOTAL (₹)		2,400.00

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:05062011000344 (IFSC: BKID000506) / HDFC A/C No:0427256005434 (IFSC: HDFC0005427)
 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.



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.:- IN197	Date 19-Jul-2017
	Order No. AM_17	Date 19-Jul-2017
	Delivery by G.R.No	Date 19-Jul-2017
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from July 2017 Rs - 1.00 Prof. Mv. Dr. Bhosale A (Mech, Hod)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351920045	Harda	Mechanical Engineering (Objective Type) 56506 to 56510	Satyam	5	Rs	550.00	2750.00	20.00	2200.00
Total No. Of Books =					5			Total = 2,750.00	550.00	2,200.00
Rupees : Rs. Two Thousand Two Hundred Only								Postage/Freight (+)		0.00
Party Balance: DR 117,369.07								Less Adv./Adj (-)		0.00
LBT NO.: PMC - LBT -076-0065389								NET TOTAL (₹)		2,200.00

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:050820110000344 (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



(Signature)

Authorised Signatory

PRADEEP BOOK DISTRIBUTORS

BD

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

PRINCIPAL, CUMMINS COLLEGE ENG FOR
 MEN
 Arvenagar Pune.
 Pune
 411052

INVOICE No.:- IN201

Date 19-Jul-2017

Order No.

Date 19-Jul-2017

Delivery by

G.R.No

Date 19-Jul-2017

Doc. through

Credit Days 0

Burdles 0

G.O.C. Rate as applicable from.....JULY 2017

Rs - 1.00 Prof M. Chaware P (Mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788174091335	Kapoor	Experiments in Fluid Mechanics 56511 to 56512	Khanna	2	Rs	149.00	298.00	20.00	238.40

Total No. Of Books = 2

Total = 298.00 59.60 238.40

Rupees : Rs. Two Hundred Thirty Eight & Paise Forty Only

Postage/Freight (+) 0.00

Party Balance: DR 117,607.47

Less Adv /Adj (-) 0.00

LBT NO.: PMC - LBT -076-0065389

NET TOTAL (₹) 238.40

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:05082011000344 (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)

Please note this is computer generated and hence does not require a signature.



INVOICE

Invoice #IN3361 Invoice Date : 22-07-2017 15:11:32 Order Number : NULL (Email) PO Ref No: NONE	Billing & Delivery Address: Principal MKSSS's Cummins College of Engineering for Women, Karvenagar, Pune - 411052 Maharashtra, India Phone : 8856867720 / 020- 25311000, 25477211 <i>Prof Mrs. Tikhe s (Computer Engg)</i>
---------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sl. No.	Title	Author	Publication	Qty	MRP (Rs)	Total MRP (Rs)	Discount (%)	Final Price (Rs)
1	Introduction to Automata Theory, Languages and Computation, 3 Ed	Hopcroft, Motwani, Ulman	Pearson Edu	49	729	35721	28%	25719.12
Product Total :								Rs 25,719
Shipping Cost :								Rs 0.00
Total (Inclusive of all taxes) :								Rs 25,719

Sidhant Kumar
Signature

Have a question? Our 24x7 customer service is here to help you on
810-510-2222 from 9:00 AM to 9:00 PM.

QUARTO INDIA INTERNET PVT. LTD.
38/1, Professional Training Institute Building
Level 2, Hosur Main Road, Next to Bosch
Bangalore - 560068, Karnataka

PAN: AAACQ3782E | TAN: PTNQ00130E

NEFT/RTGS:
Quarto India Internet Pvt. Ltd.
A/c No: 005305009653 (ICICI Bank Ltd.)
Jayanagar 3rd Block, Bangalore (Branch)
IFSC Code: ICIC0000053

Cheque in favor of:
Quarto India Internet Pvt. Ltd.

Incorporation No: U72300BR2015PTC023427

56233 to 56281

INVOICE TO

The Principal, Cummins College of Engg. for Women Kharvemagar - Pune	INVOICE NO.	4483
	INVOICE DATE	25/07/2017
	Approval Ref.	
	Approval Date	
Address:		Transport Ref.

Prof. A.A. Pai (B.Sc.) (CMI)

Fax Rates : S E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Rajagopalani : Environmental Studies	350/-	10		3500/-
2					
3					
4	56136 to 56145				
5					
6					
7					
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Rs. (In Words) Two Thousand Five Hundred Twenty Only

SUB TOTAL	3500/-
Discount %	28% - 980/-
NET AMT	2520/-

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 @ 13% 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.

Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd. GST - No - 27AAECV1876N3Z1
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Bahwant Chowk, Pune-411030.
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engg. Address: for Women's, Kharanagar - Pune.	INVOICE NO.	4484
	INVOICE DATE	25/07/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof. Aparna Patil (B.S.H.) Fax Rates : 5 _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Ajith : Environmental Management	450/-	40		18,000.00
2					
3					
4					
5	56146 to 56185		40		
6					
7					
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Rs. (In Words)	Twelve Thousand Nine Hundred Sixty only	SUB TOTAL	18,000.00
		Discount %	28% - 5,040.00
		NET AMT	12,960.00

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 @ 15% 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 state 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. GST NO. - 27AAECV1896N5Z1
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 612020060029724 IFSC - UTIB0001437

Appa Bahwant Chowk,
 Pune-411030, Maharashtra-India
 Ph. 24456915/ 24485151

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Baiwani Chowk, Pune-411030.
 Ph: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

Address: The Principal, Sumnive College of Engg. for Women, Kaverinagar - Pune. Prof Mrs. Pai - (Bst)	INVOICE NO.	4485
	INVOICE DATE	25/07/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates: \$ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Ajith: Environmental				
2	Management	450/-	10		4500.00
3					
4	56303 to 56312				
5			10		
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Rs. (In Words) Three Thousand Two Hundred Twenty Five Only	SUB TOTAL	4500.00
	Discount % 28%	1260.00
	NET AMT	3240.00

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 us/ us and that the transaction of sales covered by this tax invoice has been effected by us/ 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 FSC - MAHB0000675 | Axis Bank - CA No. 612020060228724 IFSC - UTIB0001437



VAIBHAV BOOK HOUSE PVT. LTD.

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411030
Ph.: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

TAX INVOICE

INVOICE TO The Principal, Commint College of Engg. for Women, Korvenagar - Pune.	INVOICE NO.	4502
	INVOICE DATE	29/07/2017
Address: for Women, Korvenagar - Pune.	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof. N.D. Kulkarni - Sr. B.Tech. E ETC
Fax Rates: 5 E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Jain : Modern Digital Electronics	599/-	15		8985.00
2					
3					
4	56186.40 - 56200				
5					
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7					
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STI

Rs. (in Words) **Six Thousand Four Hundred Sixty Nine & Twenty Paise Only**

SUB TOTAL	8985.00
Discount % 28%	2515.80
NET AMT	6469.20

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 GOD. 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

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

To: VAIBHAV BOOK HOUSE PVT. LTD.	ISBI
OFFICE	23 97800706
672, IV	24 97800710
PUNE	25 97800706
MAHARASHTRA	26 97800706
	27 97812590
	28 97803513
	29 97800701
	30 97803329
	31 97800704
	32 97803329
	33 97800706
	34 97800707
	35 97800706
	36 97803329
	37 97800707
	38 97812590
	39 97812590

Rupees Two Lakh Etc
G.O.C. - ELR 75.2 WNR
TERMS & CONDITIONS
Returns are not accepted
Conversion of foreign title
Publishers current articles
Charge for non-acceptance
Payment should reach on
Our responsibility ceases
All disputes are subject to



Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411030.
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engg. for Women, Kharaner - Pune.	INVOICE NO.	4503
	INVOICE DATE	29/07/2017
	Approval Ref.	
	Approval Date	
Address:		Transport Ref.

Prof N.D. Kulkarni E & TC - 5% 2700/-
 Fax Rates : \$ _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Jain : Modern Digital				
2	Electronics	599/-	02		1198-00
3					
4					
5					
6			02		
7					
8	56201 to 56202				
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Rs. (In Words) Eight Hundred Sixty Two & Fifty Six paise only	SUB TOTAL	1198-00
	Discount % 28%/-	935-44
	NET AMT	862-56

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.


 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0006676 | Axis Bank - CA No. 912020060229724 IFSC - (ITIB0001437



Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwan Chowk, Pune-411030.
Ph: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engg. for Women, Korvenagar - Pune.	INVOICE NO.	4504
	INVOICE DATE	29/07/2017
Prof Mr. Velankar	Approval Ref.	
	Approval Date	
	Transport Ref.	

Post Mr. Velankar, Fax Rates: ₹ E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Tripathi : Soft Computing	450/-	05		2250.00
2					
3					
4	56203 to 56207				
5					
6			05		
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Rs. (in Words) One Thousand Six Hundred Twenty Only

SUB TOTAL	2250.00
Discount % 28%	630.00
NET AMT	1620.00

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 invoice and that the transaction of sales covered by this tax invoice has been effected by invoice 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. 27AAECU1876N3Z1 Bank of Maharashtra - C/A No. 60110978717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFBC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.

Authorized Signatory



VAT OFFICER 672, Narayan Peth, PUNE STATE: MAH No 1-9788131, 2-9788131, 3-9780198, 4-9780198

Series Eight Thous... MS.A CONDITION... for non-eligible...

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Baiwadi Chowk, Pune-411030.
Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engg. Address: for Women, Kaverinagar - Pune. Prof. Harsha Surane - IT	INVOICE NO.	4501
	INVOICE DATE	29/07/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof. Harsha Surane - IT Fox Rates : \$ _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Rosen: Discrete Mathematical	765/-	05		3825/-
2					
3	56208 + 56212				
4					
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Rs. (In Words) Two Thousand Seven Hundred Fifty Four Only

SUB TOTAL	3825.00
Discount % 28%	1071.00
NET AMT	2754.00

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 G.O. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation 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

For Vaibhav Book House Pvt. Ltd.

I/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 affected 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.

[Signature]
Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHR00006575 Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

27AAECV1896H3Z1



SI NO	IS
23	978007
24	978007
25	978933
26	978933
27	978125
28	978935
29	978007
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31	978007
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33	978007
34	978007
35	978007
36	978933
37	978007
38	978125
39	978125

Rs. Two Lakhs
G O C : EUR 75
TERMS & COND.
Orders are not ecc
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publishers current
Claims for non-pac
Payment should be
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All disputes are sub



Tel. 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3438/17-18 Date: 31.7.2017

Prof Mrs. Peli (BSH)

Order No.

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
50	Senkar: Environmental management less 28% discount Nett total	450 ✓ ...	22500.00 <u>6300.00</u> <u>16200.00</u>
56313 to 56362 324			
(Rs. Sixteen thousand two hundred only)			

PAN No. AAVPB4548B

For Technical Book Services

11/20/17
bandwidth good HA
180 147 10 1012
1324



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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3440/17-18 Date: 31.7.2017

Prof Mr. Muchekar A (Comp)

Order No. _____ Date: _____

S. No.	Author / Title	Price	Amount Rs.	Ps.
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1.	Anderson: Ted talks 56445	less 22% discount Nett total ...	599.00 <u>131.78</u> <u>467.22</u>	
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(Rs. Four hundred sixty seven & paise twenty two only)

**BUREAU OF INDIAN STANDARDS**

11

FIRST FLOOR, MAJDC BLDG., 657-660 MARKET YARD, GULTEKDI, PUNE - 411037

Phone : 020-24268594, E-Mail :

GSTIN : 27AAAT80431G12B
 PAN NO. : AAATB0431G
 HSN Code : 49011010

STATE : MAHARASHTRA
 STATE CODE : MH

Details of Receiver (Billed to) :

The Principal
 Cummins College of Engineering
 for Women
 Karvenagar
 Pune - 411052
 Tel.

Invoice No. : PNB0SS2017000045

Invoice Date : 01-August-2017

Payment Mode : C A S H

GSTIN : GST EXEMPTED

S.Y. B.Tech. (Mech)

Sr. No.	PUBLICATION DETAILS	QTY.	PRICE Rs.	AMOUNT Rs.
1	IS 919 : Part 1 : 2014 56297	1	580.00	580.00
2	IS 919 : Part 2 : 2014 56298	1	770.00	770.00
3	IS 8000 : Part 1 : 1985 56299	1	520.00	520.00
4	IS 8000 : Part 2 : 1992 56300	1	430.00	430.00
5	IS 8000 : Part 3 : 1992 56301	1	180.00	180.00
6	IS 8000 : Part 4 : 1976 56302	1	210.00	210.00

Total Quantity : 6 TOTAL : 2,390.00
 Discount : (60 %) : 1614.00

Amount (In words) : (RUPEES ONE THOUSAND SEVENTY-SIX ONLY) Total Amount (Rs.) [Rounded] 1,076

56297 to 56302

For Bureau of Indian Standards

Librarian

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



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.:- IN238	Date 02-Aug-2017
	Order No AM 16	Date 02-Aug-2017
	Delivery by	Date 02-Aug-2017
	G.R.No	Date 02-Aug-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....August 2017	
	Rs - 1.00 <i>Prof Mr. Divekar S.P (mech)</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788130924830	Upadhyays	Materials Science & Engineering <i>56513 to 56514</i>	Viva	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								Postage/Freight (+)		0.00	
Party Balance: DR 44,438.49								Less Adv./Adj (-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		1,042.50	

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- 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)
- 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 signatures.

Pooja S.

Prepared By

Checked By



Authorised Signatory



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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvernaragar Pune. Pune 411052	INVOICE No.:- IN240	Date 02-Aug-2017
	Order No AM_17	Date 02-Aug-2017
	Delivery by G.R.No	Date 02-Aug-2017
	Doc. through Credit Days 0 Bundles 0	
G.O.C Rate as applicable from..... August 2017 Rs- 1.00 Prof Mr. Divekar S.P (mech) s' B. Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	817409033	Mubeen	Material Science 56520 + 56521	Khanna	2	Rs	299.00	598.00	20.00	478.40
Total No. Of Books =					2		Total =	598.00	119.60	478.40

Rupees : Pn. Four Hundred. Seventy Eight & Paise Forty Only	Postage/Freight (+)	0.00
Party Balance: DR 44,438.49	Less Adv /Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	478.40

E. & O. E. 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.
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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: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN237	Date 02-Aug-2017
	Order No. AM/15	Date 02-Aug-2017
	Delivery by G.R.No.	Date 02-Aug-2017
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....August 2017 Rs - 1.00	

Prof Mr. Dr. Bhasale A (mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT		
1	8174090282	Parekar	Welding Engineering & Technology 56533 to 56524	Khanna	2	Rs	399.00	798.00	20.00	638.40		
Total No. Of Books =								2	Total =	798.00	159.60	638.40
Rupees : Rs Six Hundred Thirty Eight & Paise Forty Only								Postage/Freight (+)		0.00		
Party Balance: DR 44,438.49								Less Adv./Adj (-)		0.00		
HSN CODE: 49010101								NET TOTAL (₹)			638.40	

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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- BOI A/C No:050820110000344 (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.



(Handwritten 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

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN239	Date 02-Aug-2017
	Order No. AM- 16	Date 02-Aug-2017
	Delivery by C.R.No Doc. through Credit Days 0 Bundles 0	Date 02-Aug-2017
	G.O.C. Rate as applicable from..... August 2017 Rs - 1.00	

Prof Mrs Agawekar madam, GY Bldg

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	90817409136x	Balaney	Refrigeration & Airconditioning 56535 to 56536	Klarna	2	Rs	449.00 6	898.00	21.00	718.40	
Total No. Of Books =							2	Total =	898.00	179.60	718.40
Rupess : Rs Seven Hundred Eighteen & Paise Forty Only Party Balance: DR 45,435.99								Postage/Freight (+)		0.00	
								Less Adv./Adj (-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		718.40	

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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

Checked By

Page No. Page 1 of 1

[Signature]
 Authorised Signatory

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Bahwan Chowk, Pune-411030.
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Director, Cummins College of Engg for Women Korenagar - Pune Prof Mrs. Pai (BSM) IFY B Tech	INVOICE NO.	4569
	INVOICE DATE	4/08/2017
	Approval Ref.	
	Approval Date	
Address:		Transport Ref.

Box Rates : 5 _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Chawle : T.B. - of Environmental				
2	Studies	285/-	20		5700/-
3					
4	56381 to 56400				
5					
6			20		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (in Words) Four Thousand One Hundred Four Only

SUB TOTAL	5700/-
Discount %	28% - 1596/-
NET AMT	4104/-

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. 27520958695V
 CST TIN No. 27520958695C

Books exempt from VAT (vide a.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.

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



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph:+91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4275						
Address : KARVE NAGAR, PUNE	Date : 07-Aug-2017						
Ph No : Prof Mr. Divakar S.P. (Mech) S.Y. B.Tech	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>66.70</td> <td>85.70</td> <td>76.20</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	66.70	85.70	76.20
DOLLAR - \$	POUND - £	EURO - €					
66.70	85.70	76.20					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	CALLISTER'S MATERIALS SCIENCE AND ENGINEERING 56363 to 56380	BALASUBRAMANIAM	₹	810.00	18	14742.00	28%	4127.76	10614.24

	18	14741.	4127.7	10614.24	
Total ₹ Ten Thousand Six Hundred and Fourteen Only				Forwarding charges (₹)	0.00
				Round of (₹)	0.00
				Net Amount (₹)	10614.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed

Thank you ..!

For **SUYOG ENTERPRISES**

For Suyog Enterprises

Price Proof With Bill No. PBD IN 148/05/07/17



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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvetnagar Pune. Pune 411052	INVOICE No.:- IN261	Date 07-Aug-2017
	Order No AM-15	Date 07-Aug-2017
	Delivery by G.R.No Doc. Through	Date 07-Aug-2017
	Credit Days 0 Bundles 0 G.O.C. Rate as applicable from August 2017 Rs - 1.00 Prof Mr. Chavan, S (IT) S Y. B. Techy	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978131661181	BROWNIK	Cloud Computing 56522	Cambridge	1	Rs	495.00	495.00	25.00	371.25
2	9781316612156	Barak	Computational Complexity 56523	Cambridge	1	Rs	795.00	795.00	25.00	596.25
			56522+056523							
Total No. Of Books =					2		Total =	1,290.00	322.50	967.50

Rupees - Rs Nine Hundred Sixty Seven & Paise Filly Only	Postage/Freight (*)	0.00
Party Balance: DR 45,405.99	Less Adv./Ad.(₹)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	967.50

For PRADEEP BOOK DISTRIBUTORS

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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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Admin



VAIBHAV BOOK HOUSE PVT. LTD.

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Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411030.
 Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Commind College of Engg. Address: for Women Karnenagar - Pune.	INVOICE NO.	4540
	INVOICE DATE	8/08/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs Agavekar R (Medical) (S.T. B.Tech) e

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Naig : Engineering Thermodynamics	599/-	15		8985.00
2					
3					
4	56430 to 56444		15		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Six Thousand Four Hundred Sixty Nine & Twenty Paise only

SUB TOTAL	8985.00
Discount %	28% = 2515.80
NET AMT	6469.20

Books supplied are in accordance with your order and can't be repaced or returned. Foreign titles are charged as per GOC. Our responsibility ceases after delivery of goods. Not liable in case the invoice is not honored on presentation on due date. Complaints within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

Books exempt from VAT (vide s.no.5 of first schedule of Sec 6)

Information certificate under Maharashtra Value Added Tax Act, 2002 is in force for the goods specified in this Tax Invoice is made by me/us and that the said tax Invoice has been effected by me/us and it shall be accounted for in the 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



Tel. : 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3318/17-18 Date: 8.8.2017

Prof Mrs. Dr. Pabli A (EET/C) TE

Order No a pp. 6820

Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Coleman: Analysis and modeling of radio wave propagation less 25% discount	£ 64.99	5647.63 1411.90
	56519	...	<u>4235.73</u>
	Nett total		

£ = Re, 86.90

(Re. Four thousand two hundred thirty five & paise seventy three only)

Sold By:
 Chicken Neck Publishers
 C-127, Ground Floor, Sarvodaya Enc.
 NEW DELHI, DELHI, 110017
 IN

Billing Address:
 Parag Chaware
 Flat No. 7, Salokha Apts, Plot No. 4, Gururaj
 Society, Paud Road,
 Pune, Maharashtra, 411038
 IN

PAN No: ABXPB2461J
GST Registration No: NotApplicable

Shipping Address:
 Parag Chaware
 Parag Chaware
 Flat No. 7, Salokha Apts, Plot No. 4, Gururaj
 Society, Paud Road,
 Pune, Maharashtra, 411038
 IN

Order Number: 402-6899333-0992340
Order Date: 08.08.2017

Invoice Number: IN-18
Invoice Details: DL-171036021-1718
Invoice Date: 08.08.2017

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hindi Film Song: Music Beyond Boundaries 8185002649 (9788185002644)	Rs.650.00	1	Rs.650.00	0%	IGST	Rs.0.00	Rs.650.00
					0%	CGST	Rs.0.00	
					0%	IGST	Rs.0.00	
					0%	None	Rs.0.00	
TOTAL:							Rs.0.00	Rs.650.00

Amount in Words:
 Six Hundred And Fifty only

For Chicken Neck Publishers:

Anita Batani

Authorized Signatory

56530

Sold By:

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

Billing Address:

Parag Chaware
Flat No. 7, Salokha Apts, Plot No. 4, Gururaj
Society, Paud Road,
Pune, Maharashtra, 411038
IN

PAN No: AAFCP2920C

GST Registration No: NotApplicable

Shipping Address:

Parag Chaware
Parag Chaware
Flat No. 7, Salokha Apts, Plot No. 4, Gururaj
Society, Paud Road,
Pune, Maharashtra, 411038
IN

Order Number: 402-8914708-2844358

Order Date: 08.08.2017

Invoice Number: DEL2-27339

Invoice Details: HR-DEL2-133194821-1718

Invoice Date: 08.08.2017

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Get the Picture?: The Movie Lover's Guide to Watching Films, Second Edition 1581155131 (9781581155136)	Rs.1,351.00	1	Rs.1,351.00	0%	IGST	Rs.0.00	Rs.1,351.00
					0%	CGST	Rs.0.00	
					0%	IGST	Rs.0.00	
					0%	None	Rs.0.00	
TOTAL:							Rs.0.00	Rs.1,351.00

Amount in Words:

One Thousand Three Hundred And Fifty-one only

For Prakash eSolutions:


Authorized Signatory

56531



PRADEEP BOOK DISTRIBUTORS

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Library Books**

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

INVOICE

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

INVOICE No.:- IN279
Date 09-Aug-2017
Order No. AM-1
Date 08-Aug-2017
Delivery By
G.R.No
Date 09-Aug-2017
Doc. through
Credit Days 0
Bundles 0
D.C.C. Rate as applicable from August 2017
RS - 1.00
Prof Mrs Dr Pab A (ESTIC)

No.	BOOK CODE	Author	TITLE	Pub	QTY	GUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9783942085176	Stoak	Bio-Science and Bio-Technology 56049	Springer	1	RS	2,500.00	2500.00	0.00	2500.00	
Total No. Of Books *							1	Total =	2,500.00	0.00	2,500.00

Receipt: Rs. Two Thousand Five Hundred Only
Party Balance: DR 45,405.99

HSN CODE: 49010101

Portage/Freight (*)	0.00
Less Adv./Ad.(-)	0.00
NET TOTAL (₹)	2,500.00

For PRADEEP BOOK DISTRIBUTORS

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2. BOI A/C No 050620110000344 (IFSC: BKID0000506) / HOFCA/C No 04272560005434 (IFSC: HOFCA0000427)
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]
Authorized Signatory

S.Y. B-Tech Mech



Final Details for Order #402-8494955-1907532

Print this page for your records.

Order Placed: 8 August 2017
Amazon.in order number: 402-8494955-1907532
Order Total: 1,340.67

Dispatched on 9 August 2017

Items Ordered	Price
1 of: <i>The Film Appreciation Book: The Film Course You Always Wanted to Take</i> , Piper, Jim Sold by: Amazon Export Sales LLC	1,043.98

Serial Number:

Delivery Address:

Parag Chaware
Flat No. 7, Salokha Apts, Plot No. 4, Gururaj Society
Paud Road,
Pune, Maharashtra 411038
India

Item(s) Subtotal:	1,043.98
Shipping:	296.69

Total:	1,340.67

Total for this Delivery: 1,340.67

Delivery Option:

Global Store Standard Delivery

Payment information

Payment Method:

MasterCard | Last digits: 1012

Item(s) Subtotal:	1,043.98
Shipping:	296.69

Total:	1,340.67

Grand Total: 1,340.67

Billing Address:

Parag Chaware
Flat No. 7, Salokha Apts, Plot No. 4, Gururaj Society
Paud Road,
Pune, Maharashtra 411038
India

Credit Card transactions

MasterCard ending in 1012: 9 August 2017: 1,340.67

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

Please note: this is not a GST invoice.

56532



Tel : 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001

Bill No. 3482/17-18 Date: 10.3.2017 Prof. Mr. Muchnikar A (Comp)

Order No. app. 6834 Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Dennis: Lean production simplified 56537		495.00
			108.90
	less 22% discount		
	Nett total	...	<u>386.10</u>

(Rs. Three hundred eighty six and paise ten only)

PAN No. AAVPB4548B

For Technical Book Services



Tel : 26138319
26130281
26133468

Telefax : 020-26138319
Mob. : 9823015855 / 9823216168
Email : tecbook@sify.com

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3483/17-18 Date: 10.8.2017

Order No. app. 6820

Prof Mr. Muddakar A (Comp) BE

S. No. / Qty. Author / Title Date Price Amount Rs. Ps

S. No. / Qty.	Author / Title	Date	Price	Amount Rs. Ps
1.	Swamidass: Engineering entrepreneurship from ideas to business 56581		₹ 24.99 less 25% discount Nett total ...	2171.630 <u>562.900</u> 1628.73

₹ = Rs. 86.90

(Rs. One thousand six hundred twenty eight & paise seventy three only)

*To the Approved
Please follow library
purchase process
Gone*

RENEWAL ISSUE

API NO : MUNE
API Date : 6/1/20

PAN No. AAVPB4548B

For Technical Book Services

Date: 13/08/17
 All books are available
 Details of bill
 Account



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

To
**Cummins. College of Engineering
 Pune.**

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. **3481/17-18** Date: **10.8.2017** Prof. Mr. Muchnikar A (Comp) G

Order No. **app. 6779** Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Greenhaus: Making work & family work less 25% discount	£ 44.99	3909.63
			977.40
	56580	Nett total	2932.23

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S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Straub: Building tools with GitHub 56574		500.00
2.	Wilcher: Full stack Javascript development with MEAN 56575		650.00
3.	Laurent: Understanding Open source and Free software Lice 56576		525.00
4.	Heinenen: Algorithms in nutshell 56577		650.00
5.	Rogers: Android application development 56578		600.00
6.	Sammer: Hadoop operations 56579		475.00
			<u>3400.00</u>
		less 20% discount	<u>680.00</u>
	56574 to 56579	Nett total ...	<u>2720.00</u>

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S. No.	Author / Title	Price	Amount Rs. Ps.
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1.	Monk: Raspberry Pi Cookbook 56627		850.00 ✓
2.	Grolemund: Hand on programming with R 5628		475.00 ✓
3.	Grolemund: R for data science 56629		600.00 ✓
4.	Karvinen: Make- Arduino bots & gadgets 56630		650.00 ✓
5.	Richardson: Make-getting started with Raspberry Pi 56631		375.00 ✓
6.	Naftalin: Java Generics & Collections 56632		525.00 ✓
			<u>3475.00</u> ✓
less 20% discount			695.00 ✓
Nett total ...			<u>2780.00</u> ✓

56627 to 56632

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Bill No. 3479/17-18 Date : 10.8.2017

Prof Mr. Muchnikar A. (Comp) Comments: all

Order No. app. 6779

Date (Sr. B.Tech, T.Y.B.Tech, BE, TE) all

S No.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Dharaskar: Secrets of Success IIIT Model less 20% discount 56626 Nett total	...	375.000 <u>75.000</u> 300.000	

(Rs. Three hundred only)

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Prof Mr Muddarke (common to all)

Order No. app. 6799

Date:

S. No. XXX	Author / Title	Price	Amount Rs. Ps.
---------------	----------------	-------	-------------------

1.	Crosby: Teaching leadership less 25% discount	£ 31.99	2779.93 <u>694.98</u>
	56620 Nett total	...	<u>2084.95</u>

£ = Rs. 86.90

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Bill No. 3478/17-18 Date: 10.8.2017

Prof Mr. Muchhalkar A (Comp) Comments

Order No. app. 6832

Date: 10-08-2017

S. No.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Murray: Interactive data visualization for the web 56621		500.00	✓
2.	Tejada: Mastering Azure Analytics 56622		1075.00	✓
3.	Newman: Building microservices 56623		550.00	✓
4.	Smith: Cython 56624		500.00	✓
			<u>2625.00</u>	
		less 20% discount	<u>525.00</u>	✓
	56621 to 56624	Nett total ...	<u>2100.00</u>	✓

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Bill No. 3506/17-18 Date: 14.8.2017 Prof Mr Muchhaldev A (Comp) Commandant

Order No. app. 6779 Date: 14.8.2017

S. No. Qty	Author / Title	Price	Amount Rs. Ps
---------------	----------------	-------	------------------

1.	Dharaskar: 113 difficulties in developing world class universities less 20% discount		650.00
	56619		130.00
	Nett total	...	<u>520.00</u>

(Rs. five hundred twenty only)



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Bill No. 3331/17-18 Date: 16.8.2017

Prof Mr Meshram P (IT) TE

Order No. app. 6832

Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Peterson: Learning responsive web design (Oreilly/Spd)		600.000
		less 20% discount	<u>120.000</u>
		Nett total	<u>480.000</u>

56573

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Ph No : Prof Mrs Tasgeem M. (Comp) SY. B. 100		Order Ref :	
		DOLLAR - \$	POUND - £
		66.70	85.70
			EURO - €
			75.20

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	ELEMENTS OF DISCRETE MATHEMATIC	LIU		525.00	25	13125.00	28%	3675.00	9450.00
	96474 7056498								

	25	13125.00	3675.00	9450.00
Total ₹ Nine Thousand Four Hundred and Fifty Only				
			Forwarding charges (₹)	0.00
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 Date : 17/8/2017

Order No / Reference :

Date

Approval Memo No. :

Prof Mrs. Bhojraj (med) SY B Telin

Sr. No.	Author	Title	Qty.	Price	Amount
1	-	ASME Y14.5 - 2009 Dimensioning & Tolerancing 56538	1	\$ 200.00	13340.00



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Euro : 77.10

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To,
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Sr. No.	Description	Rate	Qty.	Amount
1.	अँड. हेर दिवाण गाठ फाशीच्या फंद्याची 56524	250/-	1	250/-
		Total		250/-
		Discount	20 %	50/-
		Grand Total		200/-

Rs. Two Hundred Only.

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--------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126366839	Chaouchi	The Internet of Things <i>56525 to 56529</i>	Wiley	5	Rs	599.00	2995.00	28.00	2156.40
Total No. Of Books =					5			Total = 2,995.00	838.60	2,156.40
Rupees : Rs Two Thousand One Hundred Fifty Six & Paise Forty Only								Postage/Freight (+)		0.00
Party Balance: DR 52,084.69								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,156.40

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	Approval Ref.	
	Approval Date	
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2	Mathematics	525/-	20		10,500/-
3					
4	56548 to 56567				
5			20		
6					
7					
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9					
10					
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	Order No. AM 23	Date 06-Aug-2017
	Delivery by G.R.No	Date 06-Aug-2017
	Dec. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from... August 2017 RS - 1.00 <i>Prof Mrs Dr. Jaiabhadkar S (Comp) UG</i>		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789332585720	Trishna	GATE Computer Science and Information Technology 2018 56568 to 56569	Pearson	2	RS	949.00	1898.00	28.60	1,366.56	
Total No. Of Books =							2	Total =	1,898.00	531.44	1,366.56
Rupees - Rs. One Thousand Three Hundred Sixty Six & Paise Fifty Six Only							Postage/Freight (+)				0.00
Party Balance: DR 52,084.69							Less Adv/Adj(-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				1,366.56

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	Delivery by	Date 19-Jul-2017
	G.R.No	
	Doc. through	
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from August 2017		
RS - 1.00 Prof Mrs. Dr. Pabla A (EETK) . PG .		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126556380	Note	Operations Research 56572	Wiley	1	RS	549.00	549.00	28.00	395.28

Total No. Of Books = 1		Total = 549.00	153.72	395.28
Rupees: Rs. Three Hundred Ninety Five & Paise Twenty Eight Only		Postage/Freight (+)		0.00
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	Order No. AM23	Date: 05-Aug-2017
	Delivery by G.R.No	Date: 05-Aug-2017
	Doc. through Credit Days 0 Bundles 0	
	G.O.C. Rate as applicable from.....August 2017 RS - 1.00 Prof Mr Dr. Hajare V (Indu) PG	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788184875508	Isa	Advances In Dynamics, Vibration & Control 56633	Nansa	1	RS	1,650.00	1650.00	25.00	1237.50	
Total No. Of Books =							1	Total=	1,650.00	412.50	1,237.50
Rupees Rs. One Thousand Two Hundred Thirty Seven & Paise Fifty Only							Postage/Freight (+)		0.00		
Party Balance: DR 52,084.89							Less Adv/Adj (-)		0.00		
HSN CODE: 49010101							NET TOTAL (₹)		1,237.50		

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	Order No: AM 23	Date 22-Aug-2017
	Delivery by G.R.No	Date 06-Aug-2017
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from August 2017 RS - 1.00 Prof Mrs Dr. Pahl A (ESTIC) UG.		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9789332585713	Trishna	GATE Electronics and Communication Engineering 2018 56570+056591	Pearson	2	RS	949.00	1898.00	28.00	1366.56	
Total No. Of Books =							2	Total =	1,898.00	531.44	1,366.56
Rupees: Rs. One Thousand Three Hundred Sixty Six & Paise Fifty Six Only							Postage/Freight (+)			0.00	
Party Balance: DR 52,084.69							Less Adv./Adj(-)			0.00	
HSN CODE: 49010101							NET TOTAL (')			1,366.56	

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	Order No. AM19	Date 19-Jul-2017
	Delivery by G.R.No	Date 19-Jul-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from... August 2017	
	Rs - 1.00 <i>Prof Mr. Chaware P (Mech) T.E.</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126534975	Oleg Zikanov	ESSENTIAL COMPUTATIONAL FLUID DYNAMICS 56582	Wiley	1	Rs	995.00	995.00	24.00	716.40

Total No. Of Books = 1 Total = 995.00 278.60 716.40

Rules: Rs. Seven Hundred Sixteen & Paise Forty Only	Postage/Freight (+)	0.00
Party Balance: DR 52,084.69	Less Adv/Adj (-)	0.00
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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN Address : KARVE NAGAR, PUNE Ph No : Prof Mr. Wadkar H (IT) TE	Invoice No : SE/SI/4321 Date : 22-Aug-2017 Order Ref :					
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>66.70</td> <td>86.90</td> <td>77.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	66.70	86.90
DOLLAR - \$	POUND - £	EURO - €				
66.70	86.90	77.10				

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	FUNCTIONAL PROGRAMMING IN JAVA: HOW FUNCTIONAL TECHNIQUES IMPROVE	PIERRE-YVES SAUMONT	₹	799.00	10	7990.00	28%	2237.20	5752.80
	56583 1056592								

P-P.

	10	7990.0		2237.2	5752.80
Total ₹ Five Thousand Seven Hundred and Fifty Three Only				Forwarding charges (₹)	0.00
				Round of (₹)	0.20
				Net Amount (₹)	5753.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you .. !

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[Signature]
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Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044.
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E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

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Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4325						
Address : KARVE NAGAR, PUNE	Date : 23-Aug-2017						
Ph No : Prof Mrs. Tasagonkar M (comp)	Order Ref :						
	<table border="1"><tr><td>DOLLAR - \$</td><td>POUND - £</td><td>EURO - €</td></tr><tr><td>86.10</td><td>86.90</td><td>77.10</td></tr></table>	DOLLAR - \$	POUND - £	EURO - €	86.10	86.90	77.10
DOLLAR - \$	POUND - £	EURO - €					
86.10	86.90	77.10					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	MODERN DIGITAL ELECTRONICS	R.P. JAIN	₹	599.00	19	11381.00	26%	3186.68	8194.32
	56600 + 056618								

	19	11381.00		3186.68	8194.32	
Total ₹ Eight Thousand One Hundred and Ninety Four Only					Forwarding charges (₹)	0.00
					Round of (₹)	-0.32
					Net Amount (₹)	8194.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you .. !

For SUYOG ENTERPRISES

For Suyog Enterprises



Final Details for Order #171-3193665-1369956

Print this page for your records.

Order Placed: 24 August 2017
 Amazon.in order number: 171-3193665-1369956
 Order Total: 7,851.36

Dispatched on 25 August 2017

Items Ordered	Price
1 of: LabVIEW Signal Processing (Virtual Instrumentation Series), Chugani, Mahesh	7,851.36
L	
Sold by: Fast Media 2™ (seller profile)	

We ship books from USA. It will take between 30-40 days to receive your copy. [Serial Number](#)

Delivery Address:

Atul Joshi
 Cummins College of Engineering for Women
 Karve nagar
 PUNE, MAHARASHTRA 411052
 India

Item(s) Subtotal: 7,851.36

Shipping: 0.00

Total: 7,851.36

Total for this Delivery: 7,851.36

Delivery Option:

Standard Delivery

Payment information

Payment Method:
 Visa | Last digits: 7909

Item(s) Subtotal: 7,851.36

Shipping: 0.00

Total: 7,851.36

Billing Address:

Atul Joshi
 Cummins College of Engineering for Women
 Karve nagar
 PUNE, MAHARASHTRA 411052
 India

Grand Total: 7,851.36

Credit Card transactions

Visa ending in 7909; 25 August 2017: 7,851.36

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

* Please note: this is not a GST invoice.

[Conditions of Use & Sale](#) | [Privacy Notice](#) | [Legal Notice](#) © 2012-2017, Amazon.com, Inc. and its affiliates.

Acc No-56923

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411030
 Ph : 020-24456915 / 24455151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

Address : The Principal, Cummins College of Engg. for Women, PUNE.	INVOICE NO.	4482	
	INVOICE DATE	25/09/2017	
	Approval Ref.	prc	
	Approval Date		
		Transport Ref.	

Prof Mrs. H.R. Somane (IT) Sy B.Tech

Sr.No.	DESCRIPTION	Rate	Qty	Disc%	AMOUNT
1	Mall : Fundo. of Software				
2	Engineering	325/-	09		2925.00
3					
4	56539 to 56547				
5					
6					
7			09		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	P.P.				

Rs. (in Words) Two Thousand One Hundred Six Only	SUB TOTAL	2925.00
	Discount % 28% -	819.00
	NET AMT	2106.00

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 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. 27520956895V Books exempt from VAT (vide s.no.8 of first schedule of Sec 6)
 CST TIN No. 27520956895C

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by means and that the transaction of sales covered by this tax invoice has been effected by means 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 PSC - MAHBC000675 | Axis Bank - CA No. 612020060226724 IFSC - UTIB0001497

For Vaibhav Book House Pvt. Ltd.

 Authorized Signatory



Tel : 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3535/17-18 Date 26.8.2017 Prof Mr Patankar M (EST/C) BE

Order No. app. 4900 Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1.	Hilliers: Fund of automotive electronics Book 2 2nd edition less 25% discount	£ 29.99	2606.130 651.530
	56625	...	<u>1954.59</u>
	Nett total		

€ = Rs. 86.90

(Rs. One thousand nine hundred fifty four & paise fifty nine only)



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E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4342						
Address : KARVE NAGAR, PUNE	Date : 29-Aug-2017						
Ph No : Prof Mr Nikadkar (IT) TE	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>66.70</td> <td>86.90</td> <td>77.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	66.70	86.90	77.10
DOLLAR - \$	POUND - £	EURO - €					
66.70	86.90	77.10					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	PARALLEL AND DISTRIBUTED SYSTEMS 56598 - 56599	ARUN KULKARNI	₹	429.00	2	858.00	28%	240.24	617.76

	2	858.24	240.24	617.76
Total ₹ Six Hundred and Eighteen Only			Forwarding charges (₹)	0.00
			Round of (₹)	0.00
			Net Amount (₹)	618.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra

Thank you .. !

For SUYOG ENTERPRISES

For Suyog Enterprises



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 Website: www.suyogbooks.com

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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4341
	Date : 29-Aug-2017
Address : KARVE NAGAR, PUNE	Order Ref :
Ph No : Prof Mr Wadkar. (IT) TE	

DOLLAR - \$	POUND - £	EURO - €
66.70	88.90	77.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	ANYONE CAN CREATE AN APP: BEGINNING IPHONE AND IPAD PROGRAMMING 56593-56597	WENDY L. WISE	₹	499.00	5	2495.00	28%	698.60	1796.40

	5	2495.00	698.60	1796.40	
Total ₹ One Thousand Seven Hundred and Ninety Six Only.				Forwarding charges (₹)	0.00
				Round of (₹)	-0.40
				Net Amount (₹)	1796.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 38% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.

Thank you ..!

For SUYOG ENTERPRISES

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

INVOICE No.:- IN377

Date 29-Aug-2017

Order No. AM 10

Date 29-Aug-2017

Delivery By:

G.R.No.

Date 29-Aug-2017

Doc. through

Credit Days 0

Bundles 0

G.O.C Rate as applicable from August 2017

RS - 1.00

Prof Mr. Dr. Bhasale A (Mech) SYBTech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351197269	Richard	AutoCAD 2015 for Engineers and Designers (3D and Advanced), Vol 2 2nd Ed Vol. I 56634 to 56638 56768 to 56772 Set (5) Total JMS	Wiley	5	RS	999.00	4995.00	28.00	3596.40

Total No. Of Books = 5

Total= 4995.00 1,398.60 3,596.40

Rupees Rs. Three Thousand Five Hundred Ninety Six & Paise Forty Only

Party Balance: DR 55,681.09

Postage/Freight (+) 0.00

Less Adv (Adj) (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 3,596.40

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:050520110000344 (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

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory



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 P.C. Polytechnic, Akurdi, Pune-411 044,
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 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4238 Date : 05-Sep-2017 Order Ref :						
Address : KARVE NAGAR, PUNE	<table border="1" style="width: 100%;"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>86.20</td> <td>85.20</td> <td>78.50</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	86.20	85.20	78.50
DOLLAR - \$	POUND - £	EURO - €					
86.20	85.20	78.50					
Ph No : ,							

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	840/8	GREEN COMMUNICATION, THEORETICAL FUNDAMENTALS, ALGORITHMS AND 56515	JINSONG WU	₹	3000.00	1	3000.00	30%	900.00	2100.00

	1	3000.00	900.00	2100.00
Total ₹ Two Thousand One Hundred Only		Forwarding charges (₹)		0.00
		Round of (₹)		0.00
		Net Amount (₹)		2100.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises
- Bill not paid within due date will be subject to Interest @ 36% pa
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

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[Signature]
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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4320
Address : KARVE NAGAR, PUNE	Date : 10-Sep-2017
Ph No : <i>prof. S.S. Musale (E-8TUB)</i>	Order Ref :

DOLLAR - \$	POUND - £	EURO - €
66.20	86.20	78.50

Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
TELECOMMUNICATION SYSTEM ENGINEERING, 4TH ED	ROGER L. FREEMAN		₹ 849.00	4	3396.00	28%	950.88	2445.12

56697 to 56700

Library-in-Charge

	4	3396.0	950.88	2445.12
Total ₹ Two Thousand Four Hundred and Forty Five Only		Forwarding charges (₹)		0.00
		Round of (₹)		-0.12
		Net Amount (₹)		2445.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

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For Suyog Enterprises

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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: THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN414 Date 12-Sep-2017 <hr/> Order No. <u>01500</u> Date 12-Sep-2017 Delivery by <u>W2J</u> G.R.No. <u>...</u> Date 12-Sep-2017 Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....September 2017 Rs - 1.00 <u>Prof Mr. Wadkar H (IT) TE (S Y B.Dh)</u>
-------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789351199495	Manning	Real - World Machine Learning	Dreamtech	5	Rs	599.00	2995.00	28.00	2156.
2	9789351199489	Manning	Spark in Action	Dreamtech	5	Rs	799.00	3995.00	28.00	2876.

Acc No
56701 to 56710

Total No. Of Books = 10 Rupees : Rs. Five Thousand Thirty Two & Paise Eighty Only Party Balance: DR 37,842.09 HSN CODE: 49010101	Total = 6,990.00 Postage/Freight (+) 0.0 Less Adv./Adj (-) 0.0 NET TOTAL (') 5,032.81
-------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

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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.

Valjayanti

Prepared By



Checked By

Page No. Page 1 of 1

(Handwritten Signature)

Authorised Signator

VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-41
 Ph: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

TO The Principal: Cummins College of Engg for Women Address: Kurveniger - Pune	INVOICE NO.	4648	
	INVOICE DATE	18/9/2017	
	Approval Ref.		
	Approval Date		
		Transport Ref.	

Prof. Dr. Bhasale A (Mech) M.Tech Fax Rates: \$ **6620** E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Balance: Dynamics of multi-				
2	body systems	825	01		8275
3					
4					
5	56675				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					


Rs. (in Words) Five Thousand Seven Hundred	SUB TOTAL	8275
Ninety Two & Fifty Paise only	Discount % 20%	2482
	NET AMT	5792

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 & filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

VAT TIN No. 27520958895V Books exempt from VAT (vide a 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."

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

GSTIN- 27AAECV1896N3ZI

 CAMBRIDGE Science Phone: (020) 24456915 24485151 Bill To Vaibhav B. Office No. 672, Naray Appa Balw PUNE - 41 Phone : (0 20) 24456915	Total C Total C Balance Rupees Cur. E & OE for Cam	No ret Chk Outga dis
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------	-------------------------------



Tel.: 26138319,
26130281,
26133468

Telefax: 020-26138349
Mob.: 9823015855 / 9823216169
Email: tecbook@sify.com

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No: 3644/17-18 Date: 16.9.2017

Order No. 4920 Prof Mr. Joshi A K (Inch) M.D. 16/9/17

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1. Liptak: Instrument and automation enggs.
Handbook Vol. 1 - Measurement & safety
5th edition
less 25% discount

₹172.50

14869.50
3717.37

Nett total

...

11152.13

56669

₹ = Rs.86.20

(Rs. Eleven thousand one hundred fifty two & paise thirteen only)

PAN No. AAVPB4548B

For Technical Book Services



Tel. : 26138319
26130281
26133458

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3645/17-18 / Date: 16.9.2017

Order No. app. 4920 Prof Mr. Joshi - A.K. (Inshu) M. Bhatle.

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Liptak: Instrument & automation enggs. Handbook Vol.2 - Analysis & Analysers 5th ed. less 25% discount Nett total	₹172.50	14859.50 3717.37 <u>11152.13</u>
	56670		
	₹ = Rs.86.20		
	(Rs. Eleven thousand one hundred fifty two & paise thirteen only)		

PAN No. AAVPB4548B

For Technical Book Services



Tel. : 26138319
26130281
26133468

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

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3647/17-18

Date: 16.9.2017

Order No.

app. 6910

Cummins College of Engineering
Pune.

Prof Mrs Dr. Pahl A (ESTD) M.Tech.

S. No.	Author / Title	Price	Amount	
Qty			Rs.	Ps.

1. Elanchet: Digital signal and image processing using matlab Vol. 2

\$ 108.95

7212.440

Less 25% Discount

1803.12

56828

Nett Total ... 5409.36

\$ = Rs. 66.20

(Rs. ₹ Five thousand four hundred and ^{nine} ps Thirty six only)

V. Patil
20/9/2017

Boj

PAN No. AAVPB4548B

For Technical Book Services



Tel. : 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. ~~36~~ 3648/17-18 Date: 16.9.2017

Prof. Mrs. Dr. Pabli A (ESTIC) M. Tech.

Order No.

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Blanchet: Digital Signal and Image Processing using Matlab Vol. 3 56829	\$ 134.95 Less 25% Discount	8933.64 2233.42
	Nett Total ...		6700.26
	\$ = Rs. 66.20		
	(Rs. six thousand seven hundred Ps twenty six only)		
	<i>Vspatik</i> <i>18/9/2017</i>		
		<i>Borgy</i>	

PAN No. AAVPB4548B

For Technical Book Services



Tel : 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3646/17-18 Date: 16.9.2017

Prof Mrs Dr Pabli A (FETIC) M. Tech.

Order No. app. 6873

Date :

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
---------------	----------------	-------	-------------------

1. Blanchet: Digital Signal & Image
processing using matlab Vol.1
less 25% discount

\$185.95

12309.89
3077.42

Nett total

...

9232.42

56827

\$ = Rs. 66.20

(Rs. Nine thousand two hundred thirty two & paise forty two only)

U. P. Patil
18/9/2017

PAN No. AAVPB4548B

For Technical Book Services

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Bahwant Chowk, Pune-411030.
 Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

Address : Kharvenagar, Pune Prof. Pawan N. G. (EETC) BE	INVOICE NO.	4646
	INVOICE DATE	18/09/17
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates : S ₹ 56.20 €

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Ki usadhas: Numerical methods				
2	in Engineering with Method	3199	01		3198 53
3					
4	56676				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (in Words) Two Thousand Two Hundred Thirty one & Ninety seven Paise.

SUB TOTAL	3198 53
Discount %	30% 956 56
NET AMT	2231 97

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 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 sub-rule 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.


 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB000067717 Axis Bank - CA No. 312030060229724 IFSC - UTIB0001437

GSTIN- 27AAECV1896N3Z1



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 for Women Address: Kharvergaon - Pune	INVOICE NO.	4645
	INVOICE DATE	18/07/17
Approval Ref.		
Approval Date		
Transport Ref.		

Prof Mr. Dr. Bhosale A. (Math.) B.E

Fax Rates : \$

₹ **8620**

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Wang:- Industrial Design				
2	Engineering	863.99	01		5515.93
3					
4					
5	56673				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) **Three Thousand Eight Hundred and Eighty One Rupees only.**

SUB TOTAL	5515.93
Discount %	30%
NET AMT	3861.15

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.

VAT TIN No. 27520958895V Books exempt from VAT (vide s.no.5 of 1st schedule of Sec 6).
CST TIN No. 27520958895C

For Vaibhav Book House Pvt. Ltd.

Authorized 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 - MAHB00009575 | Axis Bank - GA No. 94200060226724 IFSC - UTIB0001437

GSTIN- 27AAECV1896N3Z1

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 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

QICE TO

Address : The Principals Cummins College of Engg for women Konvenogao - Pune Prof Mr. Dr. Chandekar. (mech) P.G.	INVOICE NO.	4647
	INVOICE DATE	18/10/24
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates : S ₹ 8620 e

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Powers: mathematical method				
2	in Eng	563	01		5603.00
3					
4	56674				
5					
6					
7					
8					
9					
10					
11					
12					
13					
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25					

Rs. (In Words): Three Thousand Nine Hundred Twenty Two & Ten Paise only.	SUB TOTAL	5603.00
	Discount %	20%
	NET AMT	3922.10

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 GOI. 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 4)
 CST TIN No. 27520958895C

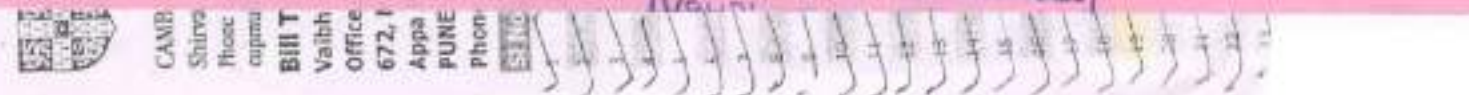
"We hereby certify that myour registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall 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. 90110978717 IFSC - MAHB0000575 Axis Bank - CA No. 912020063229724 IFSC - UTIB0001437

GSTIN- 27AAECV1896N3ZI



VAIBHAV BOOK HOUSE PVT. LTD.

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456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

Address: **Kannur College of Engg for women
Kannur - Pune**

INVOICE NO.	4643
INVOICE DATE	18/07/2018
Approval Ref.	
Approval Date	
Transport Ref.	

Prof. Mr. Padalkar G.R. (BSc) Fax Rates : **5 Y B. Tech.**

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Singh - Network Analysis				
2	8 Synthesis	575	17		10115
3					
4	56741 to 56757				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) **Seven Thousand Two Hundred Eighty Five Rupees only.**

SUB TOTAL	10115
Discount %	28.1
NET AMT	7282

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

For Vaibhav Book House Pvt. Ltd.

(Signature)

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MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020000229724 IFSC - UTIB0001437

GSTIN- 27AAECV1896N3Z1



Tel.: 26138319
26130281
26133468

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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3653/17-18 Date: 19.9.2017

Prof Mr. Dr. Bhosale A (Mech) PG

Order No. app. 6897

Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Bloch: Practical lubrication for Industrial facilities 3/e less 25% discount	£ 121 ✓	10430.20 ✓ 2607.55 ✓
	56671	...	<u>7822.650</u>
£	= Rs.86.20		
(Rs. Seven thousand eight hundred twenty two & paise sixty five only)			
	APR.		

Lib Books

Date: 19.9.2017
 All books are available
 Serial: 1000



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

Cummins College of Engineering
 Pune

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3654/17-18 Date: 19.9.2017

Prof Mr. Dr. Bhosale A (Mech) PG

Order No. app. 6897 Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Radzevich: Dudley's Handbook of Gear Design & Manufacture less 25% discount	£ 190	16378.000 4094.500
	Nett total	..	<u>12283.50</u>
	56672		
	£ = Rs. 86.20		
	(Rs. Twelve thousand two hundred eighty three and paise fifty only)		

PAN No. AAVPB4548B

For Technical Book Services

AM

[Signature]



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Kaverinagar Pune. Pune 411002	INVOICE No. :- IN187	Date 19 Jun 2017 19 Jun 2017
	Order No. AM 17	Date 19 Jun 2017 19 Jun 2017
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0	Date 05 Jul 2017
	G.O.C. Rate as applicable from <u>July 2017</u> Rs - 100 Prof Mr. Dr. Bhosale A (mech) JG	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS (%)	AMOUNT
1	9780311472573	MadaEas	Gate Mechanism 2018 56716	MadaEas	1	Rs	800.00	800.00	30.00	560.00

Total No. Of Books = 1		Total = 800.00 240.00 560.00
Remarks: Rs. Five Hundred Sixty Only		Postage/Freight (+) 0.00
Party Balance: DR 44,345.39		Less Adv./Adj (-) 0.00
HSN CODE: 49010101		NET TOTAL (₹) 560.00

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INVOICE

Consignee:

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

INVOICE No.:- IN441

Date 20-Sep-2017

Order No. Prof.Shridhar Kacar

Date 20-Sep-2017

Delivery by

G.R.No

Doc. through

Credit Days 0

Bundles 0

Date 20-Sep-2017

G.O.C. Rate as applicable from... September 2017

Rs - 1.00

Prof Mr Kedar (Mech) BE (BCUR Grand)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	8174090401	Rao	Energy Technology 56715	Khanna	1	Rs	349.00	349.00	20.00	279.20
Total No. Of Books =					1		Total =	349.00	69.80	279.20
Rupees : Rs. Two Hundred Seventy Nine Only								Postage/Freight (+)		0.00
Party Balance: DR 38,121.09								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		279.00

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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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Page No. Page 1 of 1

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Ph: +91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4406	
Address : KARVE NAGAR, PUNE		Date : 21-Sep-2017	
Ph No : Prof Mr. Director S.P (Mech) S.Y.B. Ph.		Order Ref :	
		DOLLAR - \$	POUND - £
		68.20	86.20
			EURO - €
			78.50

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	CALLISTER'S MATERIALS SCIENCE AND ENGINEERING 56639-7056648	BALASUBRAMANIAM		819.00	10	8190.00	28%	2293.20	5896.80
						10	8190.0	2293.2	5896.80
Total Five Thousand Eight Hundred and Ninety Seven Only							Forwarding charges ()	0.00	
							Round of ()	0.20	
							Net Amount ()	5897.00	

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been charged.

Thank you ..!

For SUYOG ENTERPRISES

For Suyog Enterprises

Proprietor

Please note this is computer generated and hence does not require a signature.



INVOICE

Invoice #IN3383
 Invoice Date : 21-09-2017 11:32:35
 Order Number : NULL (Email)
 PO Ref No: NONE

Billing & Delivery Address:
 Principal
 MKSSS's Cummins College of Engineering for Women,
 Karvenagar, Pune - 411052
 Maharashtra, India
 Phone : 8856867720 / 020-25311000, 25477211
Prof Mrs Pathade (ESIC) S/B Tech

Sl. No.	Title	Author	Publication	Qty	MRP (Rs)	Total MRP (Rs)	Discount (%)	Final Price (Rs)
1	Modern Digital Electronics, 4/e PB	Jain, R.P	TMH	20	599	11980	28%	8625.6
Product Total :								Rs 8,626
Shipping Cost :								Rs 0.00
Total (Inclusive of all taxes):								Rs 8,626

Sukanti Kumar

 Signature

Have a question? Our 12x7 customer service is here to help you on
 810-510-2222 from 9:00 AM to 9:00 PM

QUARTO INDIA INTERNET PVT. LTD.
 # 38/1, Professional Training Institute Building
 Level 2, Hosur Main Road, Next to Bosch
 Bangalore - 560058, Karnataka

PAN: AAACQ3782E | TAN: PTNQ00130E

NEFT/RTGS:
 Quarto India Internet Pvt. Ltd.
 A/c No: 005305009553 (ICICI Bank Ltd.)
 Jayanagar 3rd Block, Bangalore (Branch)
 IFSC Code: ICIC0000053
 Cheque in favor of:
 Quarto India Internet Pvt. Ltd.

Incorporation No: U72300BR2015PTC023427

56649 +056668

Please note this is computer generated and hence does not require a signature.



INVOICE

Invoice #IN3377 Invoice Date : 21-09-2017 11:32:35 Order Number : NULL (Email) PO Ref No: NONE	Billing & Delivery Address: Principal MKSS's Cummins College of Engineering for Women, Karvenagar, Pune - 411052 Maharashtra, India Phone : 8856867720 / 020-25311000, 25472211 <i>Prof Mr Pawar (S.B. redh) PSE/C</i>
---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sl. No.	Title	Author	Publication	Qty	MRP (Rs)	Total MRP (Rs)	Discount (%)	Final Price (Rs)
1	Economics - 19th Edition	Samuelson	TMH	1	795	795	28%	572.4 ✓
<i>S. B. Pawar</i> Signature								Product Total : Rs 572 Shipping Cost : Rs 0.00 Total (Inclusive of all taxes) : Rs 572

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QUARTO INDIA INTERNET PVT. LTD.
38/1, Professional Training Institute Building
Level 2, Hosur Main Road, Next to Bosch
Bangalore - 560068, Karnataka

NEFT/RTGS:
Quarto India Internet Pvt. Ltd.
A/c No: 005305009653 (ICICI Bank Ltd.)
Jayanagar 3rd Block, Bangalore (Branch)
IFSC Code: ICIC0000053

Cheque in favor of:
Quarto India Internet Pvt. Ltd.

PAN: AAACQ3782E | TAN: PTNQ00130E

Incorporation No: U72300BR2015PTC023427

56717

Done Prof all ready issue



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044,
 Ph: +91 20 27640009, Mob: 9822313315
 E-Mail: sales@suyogbooks.com
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Suyog
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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL,
 CUMMINS COLLEGE OF ENGINEERING
 FOR WOMEN

Invoice No : SE/SI/4404

Date : 21-Sep-2017

Address : KARVE NAGAR, PUNE

Order Ref :

Ph No : *Prof Mv A S. Shinde (M.Tech)*

DOLLAR - \$	POUND - £	EURO - €
66.20	86.20	78.50

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	ADVANCED MECHANICS OF MATERIALS <i>56929 8056932</i>	ARTHUR P. BORES!		899.00	4	2796.00	26%	782.88	2013.12
					4	2796.0		782.88	2013.12

Total * Two Thousand Thirteen Only

Forwarding charges () 0.00
 Round of () -0.12
 Net Amount () 2013.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you ..

[Signature]
 For SUYOG ENTERPRISES
 For Suyog Enterprises



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

Cummins College of Engineering
 Pune.

Library Books
 PC Mech

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3662/17-18 Date : 22.9.2017

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

Order No. app.6897

Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	------------------------

1.	Onwubolu: Introduction to solid works less 25% discount	₹ 89/	7671.80/
	56826	...	1917.95/
	Nett total		<u>5753.85/</u>

₹ = 86.20

(Rs. Five thousand seven hundred fifty three & paise eighty five only)

AMZ



PRADEEP BOOK DISTRIBUTORS

M.E. कर्मकर
एडिटर
Mech.

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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 : phd0909@gmail.com

INVOICE

Consignee:	INVOICE No.:- IN446	Date 21-Sep-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No.	Date 21-Sep-2017
	Delivery by	Date 21-Sep-2017
	G.R.No	Date 21-Sep-2017
	Doc through	
	Credit Days 0	
	Bundies 0	
	G.O.C. Rate as applicable from September 2017	
	Rs - 1.00	Prof Mr. Dr. Chandekar Gt (Mechs) M Tech.

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788193328491	Goswami	Higher Engineering Mathematics-4th Edition 56758 to 56767	Khanna	10	Rs	799.00	7990.00	20.00	6392.00
Total No. Of Books =					10			Total = 7,990.00	1,598.00	6,392.00

Rs. Six Thousand Three Hundred Ninety Two Only	Postage/Freight (+)	0.00
Party Balance: DR 48,592.24	Less Adv. (Adj) (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	6,392.00

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
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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.

Vaijanti

Prepared By

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Page No. Page 1 of 1

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

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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 PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune, Pune 411052	INVOICE No.:- IN444	Date 21-Sep-2017
	Order No.	Date 21-Sep-2017
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0	Date 21-Sep-2017
	G.O.C. Rate as applicable from September 2017 Rs - 1.00 <i>Prof Dr Behrooz (meds) M.Tech.</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788122436215	Kudari	Research Methodology <i>56718 to 56727</i>	New Age	10	Rs	275.00	2750.00	23.00	2117.50
Total No. Of Books =					10		Total =	2,750.00	632.50	2,117.50
Rupees : Rs. Two Thousand One Hundred Seventeen & Paise Fifty Only								Postage/Freight (+)		0.00
Party Balance: DR 49,550.99								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,117.50

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:050820110000344 (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 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.:- IN445	Date 21-Sep-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411002	Order No.	Date 21-Sep-2017
	Delivery by	
	G.R.No	Date 21-Sep-2017
	Doc. through	
	Credit Days 0	
	Burdles 0	
	G.O.C. Rate as applicable from September 2017	
	Rs - 1.00	

S. No.	BOOK CODE	Author	TITLE	Pub	QTY	UNIT	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	9788128594242	KOJAYASIG	Advanced Engineering Mathematics, Vol 1	Wiley	5	Rs	830.80	4195.00	28.00	3020.40	
			56728 to 56732								
Total No. Of Books =							5	Total =	4,195.00	1,174.60	3,020.40

Rupees: Rs Three Thousand Twenty & Paise Forty Only Party Balance: DR 42,200.24 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv /Adj (-) 0.00 NET TOTAL (₹) 3,020.40
----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

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 04272590005434 (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 _____



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. : 3661

Date : 22/0/2017

Order No./ Reference :

Date :

Approval Memo No. :

Prof Mrs V. Salgar (Comp) TE

Handwritten notes:
F/10/11
2017/01/11

Sr. No.	Author	Title	Qty.	Price	Amount
1	Griffiths	Head First Android Development 56677 to 56696	20	RS. 850.00	17000.00



Conversion Rates
US \$: 66.20
GBP : 86.90
Euro : 78.50
PAN No. : AAVPB4548B

Total	17000.00
Discount 22.00%	3740.00
Extra Charges	
Grand Total	13260.00

Amount Rs. : Rs. Thirteen Thousand Two Hundred Sixty 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.

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: THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune, Pune 411052	INVOICE No.:- IN451	Date 24-Sep-2017
	Order No. AM22	Date 06-Aug-2017
	Delivery by	
	G.R.No	Date 06-Aug-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.C.C. Rate as applicable from... September 2017	
	RS - 1.00 Prof Mr A K Joshi (Inku) BE	

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9788184874181	Bahlevsa	Sensor Science and Technology 400ppPB 56876	Nansa	1	RS	750.00	750.00	25.00	562.50	
Total No. Of Books =							1	Total =	750.00	187.50	562.50

Rupees : Rs. Five Hundred Sixty Three Only	Postage/Freight (+)	0.00
Party Balance: DR 49,858.64	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (')	563.00

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.

Vaijayanti

Prepared By



Checked By

Handwritten signature

Page No, Page 1 of 1

Handwritten signature

Authorised Signatory

Maharshi Karve Stree Shikshan Samstha'S
Cummins College of Engineering for Women
Karvenagar, Pune-52
Library

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

Date - 25-09-2017

As per the mail received from Mr. Girish Huddar, kindly make the arrangement to get Rs. 565/- in cash. This amount is to be deposited in MKSSS' Head office for the book 'The Complete Works of Swami Vivekananda.'

For necessary sanction please.

Jhitale
25/09/2017
Mrs. Jyoti Chitale
Librarian

auts
pay the cash RS 565/-
for

Library books. General (Own)

Encl:- E-mail received from Mr. Girish Huddar

for Saroj madan

MKSSS's Cummins College of Engg. for Women	
Inward No.	1336

VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

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

GSTIN: 27AAECV1896N3Z1
 VBHPL

INVOICE TO

Address: The Principal, Cummins College of Engg. for Women, Karvenagar - Pune. Prof Mr. N.G. Palan (Estg)	INVOICE NO.	4692
	INVOICE DATE	26/9/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Tax Rates: 5% E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Button: Mechanical	749/-	15		11235.00
2					
3					
4	56933 to 56947		15		
5					
6					
7					
8					
9					
10					
11					
12					
13					
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18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Eight Thousand Eighty Nine	SUB TOTAL	11235.00
80 Twenty Paise only	Discount % 28%	3145.800
	NET AMT	8089.200

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 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 issuance 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 IPSC - MAHB0000675 | Axis Bank - CA No. 912020060228724 IFSC - UTIB0001437

 <p>VAIBHAV OFFICE NO. C 672, NARAYAN PETH, PUNE 411 33 MAHARASHTRA ISBN13</p>	978813173253	9780070139884	9788131708951	9781259002231	978833254898	9780352006421	9780070669111	978033258580	978033921206	978007059357	978125900615	9780070702044	9780339219644	9788131713662	9788332607991	978125900266	978833921954	978838432327
	twenty Seven Th ISBN: ISBN13 ISBN 13 CONDITIONS not accepted with of foreign currency amount prices will non-accepted recip could reach us with ability ceases after are's subject to M																	

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peeth, Apna Baiwant Chowk, Pune-411030
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

AAECV1695N3Z1

INVOICE TO

The Principal, Communi College of Engg for Women Kaveranager - Pune. Dist. Mr. (A S Shinde) In-charge (M Tech)	INVOICE NO.	4693
	INVOICE DATE	26/09/2017
	Approval Ref.	
	Approval Date	
Transport Ref.		

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Sinath: Ad. Mechanics				
2	of solids	710/-	05		3550.00
3					
4					
5	SG924 to SG928				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Two Thousand Five Hundred Fifty Six only	SUB TOTAL	3550.00
	Discount %	28.1 - 934.00
	NET AMT	2556.00

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 GOS. 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.

Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110876717 | IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 | IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk,
Ph.: 020-24456015 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN 27AAECV1896N3Z1
VBHPL

INVOICE TO

The Principal, Cusummin College of Engg Address: for Women, Kaverinagar - Pune Prof Mrs. Fukane A (ESTIC)	INVOICE NO.	4695
	INVOICE DATE	26/09/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs. Fukane A (ESTIC) ~~56830~~ Tax Rates : S TE E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Majumdar: Pneumatic System 625/		05		3125.00
2					
3					
4	56830 to 56834				
5			05		
6					
7					
8					
9					
10					
11					
12					
13					
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21					
22					
23					
24					
25					

Rs. (In Words) **Two Thousand Two Hundred Fifty only**

SUB TOTAL	3125.00
Discount %	28% - 875.00
NET AMT	2250.00

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 Books exempt from VAT (vide s.no.5 of first schedule of Sec-II)
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. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 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: 020-24468333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karyenagar Pune. Pune 411052	INVOICE No.:- IN473	Date 27-Sep-2017
	Order No.	Date 27-Sep-2017
	Delivery by	
	C.R.No	Date 27-Sep-2017
	Doc. through	
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from September 2017		
Rs - 1.00 Prof Mrs Agawale (mech) S.Y B.Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	TE Dombarchwar	Dombarchwar	Thermal Engineering 5683570568244	Director mt	10	Rs	525.00	6,250.00	20.00	5,000.00
Total No. Of Books =					10			Total = 6,250.00	1,250.00	5,000.00

Types : Rs Five Thousand Only	Postage/Freight (+)	0.00
Party Balance: DR 48,733.64	Less Adv./Ad (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	5,000.00

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: BKID0006506) / 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.

Page 5.

Prepared By

Checked By

Page No. 1 Page 1 of 1

Authorised Signatory

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411030. Phone: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in
 GSTIN: 27AAECV1896N3Z1
 VBI/PL

INVOICE TO

The Principal, Cummin College of Engg for Women Karvenagar - Pune Prof Mrs Govankar. C (IT)	INVOICE NO.	4694	
	INVOICE DATE	26/09/2013	
	Approval Ref.		
	Approval Date		
		Transport Ref.	

Prof Mrs Govankar. C (IT) BE
 Fax Rates : 5 ₹ ₹

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Allen: Natural Language				
2	Understanding	708/-	04		2836.00
3					
4	56711 + 56714				
5			04		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Two Thousand Fourty One & Ninety Two paise only	SUB TOTAL	2836.00
	Discount % 28/-	794.08
	NET AMT	2041.92

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 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
 CST TIN No. 27520958895C Books exempt from VAT (vide s.no.3 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.
 Authorised Signatory

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

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411030.
Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN: 27AAECV1896N3Z1
VBHPL

INVOICE TO

Address: The Principal, Communit College of Engg. for Women, Karvenagar - Pune. Prof. Mr. Dr. Chandekar (M. Tech)	INVOICE NO.	4691
	INVOICE DATE	26/09/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof. Mr. Dr. Chandekar (M. Tech) M. Tech. e

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Chapre: Applied Numerical				
2	Methods with matrix	785/-	10		7850/-
3					
4					
5					
6	56816 to 56825		10		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Five Thousand Six Hundred fifty two only	SUB TOTAL	7850/-
	Discount %	28% = 2198/-
	NET AMT	5652/-

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 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
CST TIN No. 27520958895C Books exempt from VAT (vide para 5 of first schedule of Sec 4)

"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)
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



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.:- IN474

Date 28-Sep-2017

Order No. AM22

Date 06-Aug-2017

Delivery by

G.R.No

Date 06-Aug-2017

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from... September 2017

RS - 1.00 Prof. M. Chawale P (Mentorial) TE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788184879176	S.K. Das	Fundamentals of Heat and Mass Transfer 846pp/PB 56877	Narosa	1	RS	695.00	695.00	25.00	521.25
Total No. Of Books =					1			Total = 695.00	173.75	521.25
Rupees : Rs. Five Hundred Twenty One & Paise Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 49,858.64								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		521.25

E. & O. E.

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

TAX INVOICE

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal,
 Cummins College of Engg.
 for Women,
 Kananagar - Pune.
 Prof Mr. Padalkar G R (ES/C) SYBTECH

INVOICE NO.	4711
INVOICE DATE	29/09/2017
Approval Ref.	
Approval Date	
Transport Ref.	

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Singh: Network Analysis	555/-	35		20,825.00
2	& Synthesis				
3					
4	56773 to 56807				
5					
6					
7					
8					
9					
10					
11					
12					
13					
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16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (in Words) **Fourteen Thousand Nine Hundred Ninety Four Only**

SUB TOTAL	20,825.00
Discount %	28% - 5,891.00
NET AMT	14,934.00

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned
 Conversation sales 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. 2752095885V
 CST TIN No. 27520958895C

Books exempt from VAT (vide 2.02.5 of first schedule of Sec 9)

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/it has been paid."

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912029060229724 IFSC - UTIB0001437



VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

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

GSTIN- 27AAECV1896N3Z
 VBHPL

INVOICE TO

The Principal, Communt College of Engg. for Women Kanunagar - Pune	INVOICE NO.	4712	
	INVOICE DATE	25/09/2017	
	Approval Ref.		
	Approval Date		
Address: Kanunagar - Pune		Transport Ref.	

Prof Mr. Patalkar G.A. (F&R) S.T. P. Teh. e

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Singh: Network Analysis				
2	& Synthesis	595/-	08		4760.00
3					
4					
5	56808 + 0 56815		08		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Three Thousand Four Hundred Twenty Seven & Twenty paise only	SUB TOTAL	4760.00
	Discount %	28% - 1332.00
	NET AMT	3427.20

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
 CST TIN No. 27520958895C
 Books exempt from VAT (vide s.no.5 of first schedule of Sec 4)

"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

ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Maharashtra - C/A No. 80110979717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 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

Consignee :	INVOICE No.:- IN488	Date 04-Oct-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No.	Date 04-Oct-2017
	Delivery by	
	G.R.No	Date 04-Oct-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2017	
	Rs - 1.00	

Prof Mr. Adhar Y (Inshu) S Y. B. Peth

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126528829	BARUA.	Fundamentals of Industrial Instrumentation 57000 + 057009	Wiley	10	Rs	649.00	6490.00	26.00	4672.80

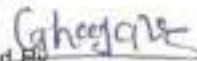
Total No. Of Books = 10							Total = 6,490.00	1,617.20	4,672.80
Rupees : Rs Four Thousand Six Hundred Seventy Two & Paise Eighty Only							Postage/Freight (+)		0.00
Party Balance: DR 64,499.16							Less Adv./Adj.(-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		4,672.80

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:04272563005434 (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







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.:- IN489	Date 04-Oct-2017
	Order No.	Date 04-Oct-2017
	Delivery by	
	G.R.No	Date 04-Oct-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	C.O.C. Rate as applicable from ...October 2017	
		Rs - 1.00

Prof Mr. Adhav Y (Instn) SYBTECH

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788126541980	BARUA	Analog Signal Processing: Analysis and Synthesis, w/cd 57010 to 57014	Wiley	5	Rs	599.00	2995.00	28.00	2156.40

Total No. Of Books = 5							Total =	2,995.00	838.60	2,156.40
Rupees : Rs. Two Thousand One Hundred Fifty Six & Paise Forty Only							Postage/Freight (+)			0.00
Party Balance: DR 55,662.44							Less Adv./Adj.(-)			0.00
HSN CODE: 49010101							NET TOTAL (')			2,156.40

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.

Pooja S.
 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:	INVOICE No.:- IN486	Date 04-Oct-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No.	Date 04-Oct-2017
	Delivery by	
	G.R.No	Date 04-Oct-2017
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from... October 2017		
Rs - 1.00 Prof Mr Dr Bewdy A (Mech) M. Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126563784	Kossiakoff	Systems Engineering Principles and Practice, 2ed 56918 to 56922	Wiley	5	Rs	669.00	3345.00	28.00	2408.40
Total No. Of Books =					5		Total =	3,345.00	938.60	2,408.40
Rupees : Rs. Two Thousand Four Hundred Eight Only								Postage/Freight (+)		0.00
Party Balance: DR 52,141.64								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,408.00

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
- BCI A/C No:050620110000344 (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.

Pooja S.

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Page No. Page 1 of 1

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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,
Cummins College of Engineering,
Pune

Bill No. : 3477
Date : 4/10/2017
Order No./ Reference : App No 6847
Date :
Approval Memo No. :

Handwritten: Prof Mr. Muchhikar A (Comp) comments all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Bendell	High Performance Images	1	RS. 925.00	925.00
2	Manning	Learning Swift	1	RS. 950.00	950.00
3	Shariat	Tragic Design	1	RS. 575.00	575.00
4	Broderston	Defensive Security Handbook	1	RS. 750.00	750.00

Handwritten: 56879 to 56882

Conversion Rates

US \$: 66.70
GBP : 88.90
Euro : 79.80

PAN No. : AAVPB4548B

Amount Rs. : Rs. Two Thousand Five Hundred Sixty Only.

Total 3200.00

Discount 20.00% 640.00

Extra Charges

Grand Total 2560.00

Received Above Books in Good Condition.

For Technical Book Services

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



TECHNICAL BOOK SERVICES

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

Page No. 1

INVOICE

To, Cummins College of Engineering, Pune	Bill No. :	3476
	Date :	4/10/2017
	Order No./ Reference :	App No 6788
	Date :	
	Approval Memo No. :	Prof Mr. Muchniko. A (comp.) Commar

Sr. No.	Author	Title	Qty.	Price	Amount
1	Shirodkar	Fundamental Skills for Building Professionals 56878 to 56878	1	RS. 525.00	525.00

Conversion Rates

US \$: 66.70
GBP : 88.90
Euro : 79.80

PAN No. : AAVPB4548B

Amount Rs. : Rs. Four Hundred Twenty Only.

Total	525.00
Discount ^{20.00%}	105.00
Extra Charges	
Grand Total	420.00

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.



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.:- IN491	Date 06-Oct-2017
	Order No.	Date 06-Oct-2017
	Delivery by	Date 06-Oct-2017
	G.R.No	Date 06-Oct-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C Rate as applicable from October 2017	
	Rs - 1.00 <i>Prof Mrs Fukane A (ESTC) TE</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788126518371	Ramachandran	Mechatronics: Integrated Mechanical Electronic Systems, w/ed <i>5688340 56907</i>	Wiley	25	RS	749.00	18725.00	28.90	13482.00	
Total No. Of Books =							25	Total =	18,725.00	0,245.00	13,482.00
Rupees: Rs. Thirteen Thousand Four Hundred Eighty Two Only								Postage/Freight (+)			0.00
Party Balance: DR 69,144.44								Less Adv./Adj (-)			0.00
HSN CODE: 49010101								NET TOTAL (₹)			13,482.00

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:050820110000344 (IFSC: BKID0000566) / 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 *Ghware*



Checked By

Page No. Page 1 of 1

[Signature]

Authorised Signatory

VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

Office No. C-1, 2nd Floor, Shakti Towers, 572, Narayan Path, Appa Baiwani Chowk, Pune-411002
 T: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.valbhavbookhouse.in

GSTIN- 27AAECV1896N3Z1
 VBHPL

To: The Principal,
 Cummins College of Engg.
 for Women,
 Karvenagar - Pune.

INVOICE NO.	4744
INVOICE DATE	6/10/2017
Approval Ref.	
Approval Date	
Transport Ref.	

Prof Mrs. Tall m (FY B.Tech) Book Bank. Fax Rates : 5 _____ E _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
56844 to 56849	Greenal: Higher Engineering Maths	799/-	05	20%	3196.00
56850 to 56852	Feynman: Lectures on Physics - Vol I	628/-	04	28%	1811.52
56853 to 56854	Feynman: Lectures on Physics - Vol II	649/-	01	28%	467.28
56855 to 56859	Thorp: Intro. to C Progg.	475/-	05	28%	1710.00
5	Mehdi: Basic Electrical Engg.	825/-	09	28%	4050.00
6	Jain: Engineering Chemistry	375/-	03	20%	1380.00
7	Sahl: Ess. of Physical Chemistry	825/-	01	28%	594.00
8	Doro: T.B. of Engineering Chemistry	625/-	03	28%	1950.00
9	56870 to 56875				
10					
11	56845 to 56875				
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) **Fourteen Thousand Five Hundred Fifty eight & Eighty P. only**

SUB TOTAL	
Discount %	
NET AMT	14,558.80

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 & red 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 serial 6 of first schedule of Sec 11)

For Valbhav Book House Pvt. Ltd.

"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."


 Authorized Signatory

MAKE ALL PAYMENT TO : Valbhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976217 IFSC - MAH0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001457



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 :	INVOICE No.:- IN497	Date 07-Oct-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No.	Date 07-Oct-2017
	Delivery by	
	G.R.No	Date 07-Oct-2017
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from October 2017		
Rs - 1.00 <i>Prof Mv. Mesharam P (IT) TE</i>		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT		
1	9788126566433	Brent	Professional Git	Wiley	10	Rs	999.00	9990.00	28.00	7192.80		
			<i>56908 7056917</i>									
Total No. Of Books =								10	Total =	9,990.00	2,797.20	7,192.80
Rupees : Rs. Seven Thousand One Hundred Ninety Two & Paise Eighty Only								Postage/Freight (+)			0.00	
Party Balance: DR 81,190.76								Less Adv./Adj (-)			0.00	
HSN CODE: 49010101								NET TOTAL (')		7,192.80		

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.

Vaijayanti
Ghugare
 Prepared By



Checked By

Page No. Page 1 of 1

[Signature]

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.:- IN495

Date 07-Oct-2017

Order No.

Date 07-Oct-2017

Delivery by

G.R.No

Doc through

Date 07-Oct-2017

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from October 2017

Rs - 1.00

Prof Mr. Palan N G (ESTIC) TE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126518371	Ramachandran	Mechatronics: Integrated Mechanical Electronic Systems, w/cd 569587056966	Wiley	9	Rs	749.00	6741.00	28.00	4853.52

Total No. Of Books = 9

Total = 6,741.00 1,887.48 4,853.52

Rupees: Rs. Four Thousand Eight Hundred Fifty Three & Paise Fifty Two Only

Party Balance: DR 73,997.96

Postage/Freight (+) 0.00

HSN CODE: 49010101

Less Adv.(Ad)(-) 0.00

E. & O. E.

NET TOTAL (₹) 4,853.52

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: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.

Jaijayanti
 Prepared By *Ghosh*



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

Consignee :

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

INVOICE No.:- IN505

Date 09-Oct-2017

Order No.

Date 09-Oct-2017

Delivery by

G.R.No

Doc. through

Date 09-Oct-2017

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from October 2017

Rs - 1.00

Prof Mrs. Bhone P.A (Mech) SY B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789385039232	BHATT	Machine Drawing 50th Edition 56948 to 56957	Chgoatar	10	Rs	250.00	2500.00	22.00	1950.00

9-2-

Total No. Of Books = 10

10

Total = 2,500.00 550.00 1,950.00

Rupees: Rs. One Thousand Nine Hundred Fifty Only

Party Balance: DR 112,093.80

Postage/Freight (+) 0.00

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,950.00

E. & O. E.

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.

Pooja S.

Prepared By



Checked By

Signature

Please note this is computer generated and hence does not require a signature.



INVOICE

Invoice #IN3384 Invoice Date : 10-10-2017 10:01:03 Order Number : NULL (Email) PO Ref No: NONE	Billing & Delivery Address: Principal MKSSS's Cummins College of Engineering for Women, Karvenagar, Pune - 411052 Maharashtra, India Phone : 8856867720 / 020- 25311000, 25477211 <i>Prf Mr Pawar S (S.T.B.Tech, Etc)</i>
---------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sl. No.	Title	Author	Publication	Qty	MRP (Rs)	Total MRP (Rs)	Discount (%)	Final Price (Rs)
1	Economics - 19th Edition	Samuelson	TMH	20	795	15900	28%	11448
Product Total :								Rs 11,448
Shipping Cost :								Rs 0.00
Total (Inclusive of all taxes) :								Rs 11,448

Siddhant Pawar
Signature

Have a question? Our 12x7 customer service is here to help you on
810-510-2222 from 9:00 AM to 9:00 PM.

QUARTO INDIA INTERNET PVT. LTD.
55/1, Professional Training Institute Building
Level 2, Hosur Main Road, Next to Bosch
Bangalore - 560068, Karnataka

PAN: AAACQ3782E | TAN: PTNQ00130E

NEFT/RTGS:
Quarto India Internet Pvt. Ltd.
A/c No: 005305009653 (ICICI Bank Ltd.)
Jayanagar 3rd Block, Bangalore (Branch)
IFSC Code: ICIC0000053

Cheque in favor of:
Quarto India Internet Pvt. Ltd.

Incorporation No: U723008R2015PTC023427

57039 + 057058



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

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3233/17-18 Date: 11.10.17

Order No. Prof. Mr. Dr. B. W. A. (Mech) m. Tech Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Buede: Engineering design of systems 3rd ed. less 25% discount Nett total	8134.95 ...	9001.16 2250.29 <u>6750.87</u>
56967			
= Rs,66.70			
(Rs. Six thousand seven hundred fifty & paise eighty seven only)			

PAN No. AAVPB4548B

For Technical Book Services



Tel.: 26138319
26130281
26133468

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

Cammins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3734/17-18 Date: 11.10.17

Prof Mrs. Dr. Pabli A (E27C) PG.

Order No. app 6945

Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
----------------	----------------	-------	-------------------

1. Desaintfuscien: Data processing in precise
time & frequency appl.
less 25% discount

E184.99

14762.20

3690.55

Nett total

...

11071.65

57082

E = Rs. 79.80

(Rs. Eleven thousand seventy one & paise sixty five only)

UtoPatil
30/10/17

PAN No. AAVPB4548B

For Technical Book Services

Returns received that do not meet the aforesaid condition will be returned to the customer

Unaccepted books returned by customer will be invoiced

All disputes subject to Mumbai Jurisdiction only.

E. M. C. S.

Authorized Signatory

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Tel. : 26138319
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Pune.

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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3735/17-18 Date: 11.10.17

Prof Mrs. Dr. Pahl A (Eric) U.G.

Order No. app. 6945

Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
--------	----------------	-------	-------------------

1. Kim: 4G Roadmap & emerging communication
technology
less 25% discount

₹ 87

7734.300
1933.52

Nett total

...

5800.73

57083

₹ = Rs.88.90

(Rs. Five thousand eight hundred & paise seventy three only)

*U.Patil
30/10/17*

PAN No. AAVPB4548B

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Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3736/17-18 Date: 11.10.17

Prof Mr. Dr. Hajare V (Instn) UG.

Order No. app. 6951

Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Bolton: Instrumentation and control systems 2/ed less 25% discount	\$ 65 ✓	4335.50 ✓ 1083.87 ✓
	57084	...	<u>3251.63 ✓</u>
	Nett total		
	\$ = Rs.66.70		
	(Rs. Three thousand two hundred fifty one & paise sixty three only)		

PAN No. AAVPB4548B

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26130281
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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. 3739/17-18 Date: 12.10.17 Prof Mr. Dr. Bhasale A (mech) U.G.

Order No. app. 6951 Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Levenspiel: Engineering flow and heat exchange 3/ed less 25% discount	E 74.99	5984.200 1496.050
	Nett total	...	<u>4488.150</u>
	57085		
E	= Rs. 79.80		
	(Rs. Four thousand four hundred eighty eight & paise fifteen only)		

PAN No. AAVPB4548B

For Technical Book Services



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044,
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 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4458	
Address : KARVE NAGAR, PUNE		Date : 14-Oct-2017	
Ph No : 'Poo' Mrs. Patel Snehal (BSN) FY.B (2017)		Order Ref :	
		DOLLAR - \$	POUND - £
		66.70	88.90
		EURO - €	
		79.80	

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	HIGHER ENGINEERING MATHEMATICS 57059 to 57081	B.S.GREWAL		799.00	23	18377.00	20%	3675.40	14701.60

						23	18377.	3675.4	14701.60
Total Fourteen Thousand Seven Hundred and Two Only								Forwarding charges ()	0.00
								Round of ()	0.40
								Net Amount ()	14702.00

- Terms & Conditions**
- Books supplied are in accordance with your order have can not be return nor exchanged
 - Our Responsibility ceases the moment goods leave our premises.
 - Bill not paid within due date will be subject to interest @ 36% pa.
 - All disputes are subject to Pune Jurisdiction only.
 - If the cheque is bounced, Rs 300/- will be charged extra.
 - Certified that current publisher price have been changed.

Thank you . I
 For SUYOG ENTERPRISES
 For Suyog Enterprises
 Proprietor

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411004
 Ph: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg. Address: for Women Kowenagar - Pune Prof Mr. Dr. Chandekar (Tech.) PG Fax Rates: 9 E E	INVOICE NO.	4805
	INVOICE DATE	25/10/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	O'Neil: Adv. Engineering				
2	Mathematical	698/-	05		3495.00
3					
4	57028 to 57028				
5					
6					
7					
8					
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23					
24					
25					


Rs. (In Words) Two Thousand Five Hundred Sixteen & forty paise only	SUB TOTAL	3495.00
	Discount % 28%	978.600
	NET AMT	2516.40

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 OOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/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 same has been paid or shall be paid."

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 80110979717 IFSC - MAHB000675 | Axis Bank - CA No. 81202060228724 IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.

 Authorised Signatory

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 Ph.: 020-24456015 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN-27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg. for Women, Kaverinagar - Pune.	INVOICE NO.	4804
	INVOICE DATE	25/10/2017
	Approval Ref.	
	Approval Date	
Address:		Transport Ref.

For Mrs. Agavekar (Meth) S.Y. B. Tal
 For Rates : 5 %

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Kross & Piller :				
2	Thermodynamics				
3	for Engineers	699/-	05		3495.00
4					
5					
6	57019 to 57023				
7			05		
8					
9					
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11					
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23					
24					
25					

Rs. (In Words) Three Thousand Five Hundred Sixteen & forty Paise only	SUB TOTAL	3495.00
	Discount % 28%-	978.60
	NET AMT	2516.40

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 @ 15% 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 sub 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 sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale 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. 60110676717 IFSC - MAHB0006675 | Axis Bank - CA No. 912020060228724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411030.
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INVOICE TO

Address: The Principal, Cummins College of Engg for Women, Kharwar - Pune.	INVOICENO.	4806
	INVOICE DATE	25/10/2017
	Approval Ref.	
	Approval Date	
Recd Mrs Agarekas (man) SV B.Tech Fax Rates : 5		Transport Ref.

Sl. No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Arora : Thermodynamics	850/-	08		6800/-
2					
3					
4	56987 to 56994		08		
5					
6					
7					
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Rs. (In Words) **Four Thousand Eight Hundred Ninety Six Only**

Terms of Sale: Books supplied in accordance with your order and can't be replaced or returned as per GOC. Our responsibility ceases after delivery of goods. 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.

SUB TOTAL	6800/-
Discount %	28%: 1904/-
NET AMT	4896/-

VAT TIN No. 27520958895V
 CST TIN No. 27520958895C

We hereby certify that my/our registered on the date on which the sales of the transaction of sales covered by this tax turnover of sales while filing of return and

Scale under Maharashtra Value Added Tax Act, 2002 is in force specified in the Tax Invoice is made by means and that the has been effected by means and it shall be accounted for in the 28%, 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. 60117
 IFSC - MAHB0000675 | Axis Bank - CA No. 51202306029724 | IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.

[Signature]
Authorized Signatory

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 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg. Address: for Women, Karamnagar - Pune.	INVOICE NO.	4803
	INVOICE DATE	25/10/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs. Fakane A (GSTIN: 27AAECV1896N3ZI)
 Fax Rates: S _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Shetty : Mechanics				
2	System Design	525/-	04		2100.00
3					
4					
5	57015 to 57018				
6			04		
7					
8					
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25					

Rs. (In Words): One Thousand Five Hundred Twelve Only

SUB TOTAL	2100.00
Discount % 28%	588.00
NET AMT	1512.00

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Concessional 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 6 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 sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale 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. 50110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

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Cummins College of Engineering
Pune.....

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3773/17-18 Date: 25.10.17

Prof. Mr. Dr. Bhawale A (Mech) M.Tech.

Order No. _____ Date: _____

S. No. Qty	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Stolarski: Tribology in machine design less 25% discount	\$ 79.95	5332.66	
	Nett total	...	<u>1333.16</u>	
			<u>3999.50</u>	

57262

@ \$ = 66.70

AAV
3/11/17

(Rs. Three thousand nine hundred ninety nine & paise fifty only)

AN No. AAVPB4548B

For Technical Book Services



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26130261
26133468

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

Cumribe College of Engineering
for Women

Pune. OT

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No 3774/17-18 Date 25.10.17

Prof Mrs Dr. Panditrao (Dusu) B.E.

Order No.

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Considine: Process/Industrial Instrument and Controls Handbook	2295/	2295.00
	57263	Less 25% Discount	573.75
		Nett Total ...	1721.25
<p>(Rs. one thousand seven hundred twenty one and Ps twenty five only)</p>			

Boj

PAN No. AAVPB4548B

For Technical Book Services



Bill No. : 3344

Date: 27/10/2017 13

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 Tel. (020) 24337882

S. 1/Motor/Parcel Receipt No.

PPD To
 Principal

Ref: नारायण गुरुणे
 9850537069

कमिन्स एडमिन इंजीनियरिंग
 ऑफिस ऑफिस नगर, 401 - 502

Copies	TITLES	Rate		Amount		Net Amount	
		Rs	Ps	Rs	Ps	Rs	Ps
5	देश विदेशीया राष्ट्रीय विभागीय	300		1500		1250	00
	Less			250			
	56995 to 56999			1250			

Librarian

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



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26130281
26133468

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

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Cummins College of Engineering
Pune.

Bill No. 3775/17-18 Date: 26.10.2017

Prof Mrs. Wakankar A.T (Inst)

Order No. app. 6951

Date: M Tech.

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Street: Introduction to biomedical engineering technology less 25% discount	₹ 76.99	6844.40 1711.10
	57146	...	<u>5133.31</u>
	Nett total		
	₹ = 88.90		

(Rs. Five thousand one hundred thirty three & paise thirty one only)

A.P. Bhat

[Signature]

PAN No. AAVPB4548B

For Technical Book Services

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INVOICE TO

The Principal,
 Cummins College of Engg.
 Address: for Women, Karve Nagar
 Pune.

INVOICE NO.	4807
INVOICE DATE	28/10/2017
Approval Ref.	
Approval Date	
Transport Ref.	

Prof. Mr. Anantraj (Mech) S. B. Tech.
 Fax Rates: S E

Sr.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	Mag: Basic & Applied				
2	Thermodynamics	745/-	19		14,155.00
3					
4	56968 to 56986				
5					
6			19		
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25					

Rs (In Words) Ten Thousand One Hundred
 Ninety One & Sixty Paise only

SUB TOTAL	14,155.00
Discount %	28% - 3,963.40
NET AMT	10,191.60

Terms of Sale: Goods supplied are in accordance with your order and shall 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 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.8 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 same has been paid or shall be paid."

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

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For Vaibhav Book House Pvt. Ltd.


 Authorized Signatory



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INVOICE

PRINCIPAL, CUMMINS COLLEGE ENG FOR EN nagar Pune.	INVOICE No.:- IN545	Date 30-Oct-2017
	Order No.	Date 30-Oct-2017
	Delivery by G.R.No	Date 30-Oct-2017
	Doc through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....October 2017 Rs - 1.00	

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
7789198084587	Kulkarni	Theory of Comuptation 57121 + 057130	Oxford	10	Rs	450.00	4500.00	28.00	3240.00	
Total No. Of Books =						10	Total =	4,500.00	1,280.00	3,240.00
Rs. Three Thousand Two Hundred Forty Only							Postage/Freight (+)		0.00	
Balance: DR 115,333.80							Less Adv./Adj (-)		0.00	
CODE: 49010101							NET TOTAL (₹)		3,240.00	

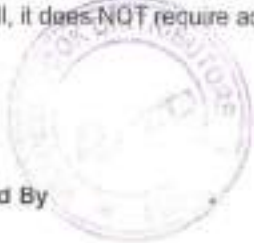
For PRADEEP BOOK DISTRIBUTORS

And Condition :

Due/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
 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.
 This is the computer generated bill, it does NOT require actual signature.

anti
 Checked By

Checked By



Page No. Page 1 of 1

Authorised Signatory

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GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg. for Women, Kharanagar - Pune. Prof Mrs. Agarwal (med) SY B.Tech	INVOICE NO.	4809
	INVOICE DATE	30/10/2017
Address:	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs. Agarwal (med) SY B.Tech
 Tax Rates : 5 %

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Rajput : Thermal Engg.	875/-	10		8750.00
2					
3					
4	57029 to 57038				
5					
6					
7					
8					
9					
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24	P.P.				
25					

Ra. (In Words) Six Thousand Five Hundred Sixty Two & fifty Paise only	SUB TOTAL	8750.00
	Discount %	25% - 2187.50
	NET AMT	6562.50

VAT TIN No. 27520958895V
 CST TIN No. 27520958895C
 Books exempt from VAT (vide s.no.5 of first schedule of Sec 11)

"We hereby certify that your 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 said has been paid or shall be paid."

For Vaibhav Book House Pvt. Ltd.

[Signature]
 Authorised Signatory

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INVOICE TO

The Principal, Cummins College of Engg. Address: for Women Karamnagar - Pune.	INVOICE NO.	4810
	INVOICE DATE	30/10/2017
Prof Mrs. Kulkar S (Comp)		Approval Ref.
Fax Rates : 5		Approval Date
		Transport Ref.

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Kulkarni: Theory of				
2	computation	450/-	25		11,250.00
3					
4	57086 to 57110				
5					
6					
7			25		
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Words) Eight Thousand One Hundred Only

Books supplied are in accordance with your order and can't be replaced or returned. Rates for foreign titles are charged as per G.O.C. Our responsibility ceases after delivery of goods. P.S. is chargeable in case the invoice is not honored on presentation/on due date. Complaints are to be filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

SUB TOTAL	11,250.00
Discount % 28%	3,150.00
NET AMT	8,100.00

27520958896V
 27520958896C Books exempt from VAT (vide s.no.5 of first schedule of Sec 6)

Let my/our registration certificate under Maharashtra Value Added Tax Act, 2002 be in force. The sales of the goods specified in this Tax Invoice is made by me/us and that the amount by this tax invoice has been effected by me/us and it shall be accounted for in the books 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



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Ph: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Commind College of Engg. for Women Kharvenagar - Pune.	INVOICE NO.	4811
	INVOICE DATE	30/10/2017
Prof. Mrs. Dr. Pabli D (IT) TE	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates : 5 E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Kulkarni: Theory of				
2	Computation	450/-	10		4500.00
3					
4	5711 to 57120				
5					
6			10		
7					
8					
9					
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19					
20					
21					
22					
23					
24					
25					

Rs. (in Words) Three Thousand Two Hundred Forty Only

SUB TOTAL	4500.00
Discount %	28% 1260.00
NET AMT	3240.00

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 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)

For Vaibhav Book House Pvt. Ltd.

Authorized 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. 80110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

CENTRE FOR SCIENCE AND ENVIRONMENT

12

T.R. Ramachandran
Tel: +91 (011) 496 4009, 496 5334, 2995 6110
Deputy General Manager

MAIN OFFICE: 41, Tughlakabad Institutional Area, New Delhi-110 062 INDIA

Fax: +91 (011) 2995 5879 Email: cse@ceindia.org Website: www.ceindia.org

BRANCH OFFICE: Core 6A, Fourth Floor, India Habitat Centre, Lodhi Road, New Delhi-110 003

Tel: +91 (011) 2464 5334, 2464 5335



LEAVES
OF
IMPORTANT
SURVIVAL
TREES
IN
INDIA --
MAHUA,
KHEDI,
ALDER,
PALMYRA
AND
OAK

RECEIPT

Our Ref: CSE / 190685 / November 02, 2017

MADHURI KHAMBETE
PRINCIPAL
CUMMINS COLLEGE OF ENGINEERING
FOR WOMEN
KARVENAGAR
PUNE 411 052
MAHARASHTRA

Dear Friend,

Thank you for your recent order. Your Customer Code is : 49565. Please quote this No. while corresponding with us.

We highly appreciate your support as this will help us continue with our ongoing research activities and spread the environment message further. We look forward to your continued cooperation in the years ahead.

You are most welcome to contact us at sales@ceindia.org to interact with us on any related issues or future orders.

Receipt no. : 190685 Dated: October 30, 2017

Received with thanks a sum of **Rs. 250.00** vide Cheque No. 333672 dated **October 13, 2017** (Subject to realization) towards the purchase of the following CSE Products :

Description	Quantity	Amount
Environment Reader for Universities	1	250.00
Total		Rs. 250.00
Bank Charges		0.00

T.R. Ramachandran
Deputy General Manager

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

Executive Director
ANIL AGARWAL

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Acc. No - 57280

Recd
11/12/17



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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.:- IN556 Date 02-Nov-2017

Order No. _____ Date 02-Nov-2017
 Delivery by _____ Date 02-Nov-2017
 C.R.No _____ Date 02-Nov-2017
 Doc. through _____
 Credit Days 0
 Bundles 0
 G.O.C. Rate as applicable from.....November 2017
 RS - 1.00

Prof. Mr. Muchnikar A (Camp) DG

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978812659374	Prep	GRE Verbal Grail 57428	Wiley	1	RS	1,199.00	1199.00	28.00	863.28

Total No. Of Books = 1

Total = 1,199.00 335.72 863.28

Rupees Rs. Eight Hundred Sixty Three & Paise Twenty Eight Only

Party Balance: DR 92,896.38

Postage/Freight (+) 0.00

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 863.28

E & O. E.

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.



[Handwritten 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

Cummins College of Engineering
Pune.

PC Mech
Library Books

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 3811/17-18 Date: 2.11.2017

Prof. M. Shinde A (Mech) F.Y. M. Tech

Order No.:

Date:

Exch Qty.	Author / Title	Price	Amount Rs. Ps.
5	Mallick: Fiber reinforced composites 3rd edition	895	4475.00
	less 25% discount		1118.75
	Nett total	...	<u>3356.25</u>

57131 + 057135

(Rs. Three thousand three hundred fifty six & paise twenty five only)

Libr Books



Tel : 25138319
25130281
25133468

Telefax : 020-25138319
Mob. : 9823015855 / 9823216169
Email : tecbook@sify.com

Cummins College of Engineering
Pune.

Technical Book Services

844, Dastur Marg, PUNE - 411001. 2017

Bill No.

Date :

Prof Mr. A Shinde (med) F.Y.M. July

ORDER No.

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
----------------	----------------	-------	-------------------

5

Gibson Principles of composite material
mechanics 4th ed.
less 25% discount
Nett total

1295

6475.00

1618.75

...

4856.25

57136 to 57140

(Rs. Four thousand eight hundred fifty six and paise twenty
five only)

PC Tech
Library Books



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

Cummins College of Engineering
Pune.


Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No 3813/17-18 Date: 2.11.17

Prof Mr A.S. Shinde (med) FY Me 76

Order No. _____ Date: _____

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
5	Kaw: Mechanics of composite materials 2nd ed. less 25% discount Nett total	1095 ...	₹ 5475.00 1368.75 <hr/> 4106.25
57141 + 057145			
(Rs. Four thousand one hundred six & paise twenty five only)			
			



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Braham Complex, Budhwar Peth, Pune-411002
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INVOICE

Consignee:	INVOICE No. JN563	Date 05-Nov-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	Order No	Date 05-Nov-2017
	Delivery by	Date 05-Nov-2017
	G.R.No	
	Doc through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from..... November 2017	
	Rs - 1.00 <i>Prof Mrs Agarekar (med) SY-B Tech</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	EE Dnmkandwar	Dnmkandwar	Thermal Engineering 57252 4057261	Uhanpat Rai	10	Rs	675.00	6750.00	20.00	5400.00
Total No. Of Books =					10		Total =	6,750.00	1,350.00	5,400.00

Rupees : Rs. Five Thousand Four Hundred Only	Postage/Freight (+)	0.00
Party Balance: DR 98,298.38	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	5,400.00

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.050820110000344 (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.

Pooja S.

 Prepared By

Checked By



Authorised Signatory



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

GSTIN- 27AAECV1896N3Z1
VBHPL

INVOICE TO

The Principal, Communt College of Engg. for Women, Karvenagar - Pune-55 Prof Mrs Pathad E. M. (Estt/c) BA	INVOICE NO.	4826
	INVOICE DATE	6/11/2017
Address:	Approval Ref.	
	Approval Date	
	Transport Ref.	

Tax Rates : 5 % E €

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Neamen : Electronic Circuits	850/-	07		5950/-
2					
3					
4	57245+057251				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24	13 books pending				
25					

Rs. (in Words) Four Thousand Two Hundred Eighty Four Only	SUB TOTAL	5950/-
	Discount %	28% - 1666/-
	NET AMT	4284/-

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 value 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 - MAHB0000675 | Axis Bank - CA No. 912020063229724 IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.

Authorised Signatory

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411004
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@vmaf.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO

The Principal, Cammuru College of Engg. Address: for Women, Kanyanagar - Pune.	INVOICE NO.	4828	
	INVOICE DATE	6/11/2017	
	Approval Ref.		
	Approval Date		
		Transport Ref.	

Prof Mr Powers & Takhte J (S.Y.B.Tech) (ESTIC)

Tax Rates : 5 % E % E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Gitman: Principles of				
2	Managerial Finance	819/-	05		4095.00
3					
4	57147+57151				
5					
6			05		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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18					
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21					
22					
23					
24					
25					

Rs. (In Words) Two Thousand Nine Hundred	SUB TOTAL	4095.00
Forty Eight & Forty Paise only	Discount %	28% - 1148.60
	NET AMT	2948.40

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."

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020080229724 IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.

[Signature]
 Authorized Signatory

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune 411030.
Ph: 020-24455915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3Z1
VBHPL

INVOICE TO

The Principal, Cummins College of Engg. Address: for Women. Kharanagar → Pune Prof. Dr. Bhasale A (Mech) TE	INVOICE NO.	4829
	INVOICE DATE	6/11/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Ex Rates : \$ _____ £ _____ € _____

57152 to
57156
57157 to
57158
57159 to
57160

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Potter: Thermodynamics for Engg	699/-	05		3495.00
2	Stanisic: Mechanics & Machines	550/-	02		1100.00
3	Tanno: Design of Fluid Thermal	699/-	02		1398.00
4					
5	57152 to 57160				
6					
7					
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23					
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25					

Rs. (In Words) Four Thousand Three Hundred Fourteen & Ninety Six Paise only	SUB TOTAL	5993.00
	Discount % 28%	- 1678.04
	NET AMT	4314.96

VAT TIN No. 27520958895V
CST TIN No. 27520958895C

Books exempt from VAT (vide s.no.3 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 same has been paid or shall be paid."

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 012020080226724 IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.

Authorized Signatory

Office No. C-1, 2nd Floor, Sheldi Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune 411 004
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com, www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3ZI

VBHPL

INVOICE TO

The Principal, Cummins College of Engg. for Women, Karvenagar - Pune	INVOICE NO.	4827
	INVOICE DATE	6/11/2017
	Approval Ref.	
	Approval Date	
Transport Ref.		

Prof. Ms. P. P. ... (P4) E €


Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Pancessham : Research				
2	methodology	395	05		1975.00
3					
4					
5	57180 to 57184				
6			05		
7					
8					
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21					
22					
23					
24					
25					

Rz. (in Words) One Thousand Four Hundred Twenty Two Only	SUB TOTAL	1975.00
	Discount % 28%	553.00
	NET AMT	1422.00

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 Books exempt from VAT (vide para 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 return 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

Please note this is computer generated and hence does not require a signature.



INVOICE

Invoice #IN3404 Invoice Date : 09-11-2017 12:16 PM Order Number : NULL (Email) Purchase Order Ref: None <i>Prof Dr S. Arora (Comp) BCUD fund</i>	Billing & Delivery Address: Principal MKSSS's Cummins College of Engineering for Women, Karvenagar, Pune - 411052 Maharashtra, India Phone : 8856867720 / 020- 25311000, 25477211
-----------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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, Debotosh Bhattacharjee, Mita Nasipuri	Lap- publishing	1	Euro	59	79.5	4690.5	4690.5	10%	4221.45
Total				1							4221

Sandhya Arora
Signature

Product Total : Rs 4,221 ✓
 Shipping Cost : Rs 0.00
 Total (Inclusive of all taxes) : Rs 4,221

Have a question? Our 24x7 customer service is here to help you on 810-510-2222 from 9:00 AM to 9:00 PM.

QUARTO INDIA INTERNET PVT. LTD.
 # 38/1, Professional Training Institute Building
 Level 2, Hosur Main Road, Next to Bosch
 Bangalore - 560068, Karnataka

PAN: AAACQ3782E | TAN: PTHQ00130E

57429

Sandhya
21/12/17

NEFT/RTGS:
 Quarto India Internet Pvt. Ltd.
 A/c No: 005305009653 (ICICI Bank Ltd.)
 Jayanagar 3rd Block, Bangalore (Branch)
 IFSC Code: ICIC0000053

Cheque in favor of:
 Quarto India Internet Pvt. Ltd.

Incorporation No: U72300BR2015PTC023427

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



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044.
 Ph:+91 20 27640009, Mob: 9822313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

Suyog

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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4284						
Address : KARVE NAGAR, PUNE	Date : 13-Nov-2017						
Ph No : Prof Mr. Divekar SP (Mech.) SymbTech	Order Ref : DC NO.837						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>66.70</td> <td>88.90</td> <td>79.80</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	66.70	88.90	79.80
DOLLAR - \$	POUND - £	EURO - €					
66.70	88.90	79.80					

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	19	POWDER METALLURGY: FOR AUTOMOTIVE, ALUMINIUM ALLOYS, HARD AN	RAMAKRISHNA		1395.00	1	1395.00	25%	348.75	1046.25
		57266								

Total One Thousand Forty Six Only	1	1395.00	348.75	1046.25
			Forwarding charges ()	0.00
			Round of ()	-0.25
			Net Amount ()	1046.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 30% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you..!

For SUYOG ENTERPRISES

For Suyog Enterprises
Proprietor



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044.
 Ph:+91 20 27640009, Mob: 9822313315.
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4504	
Address : KARVE NAGAR, PUNE		Date : 13-Nov-2017	
Ph No <i>Prof Mr Meshram P (ET) SYB Tech</i>		Order Ref :	

DOLLAR - \$	POUND - £	EURO - €
66.70	68.90	79.80

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	NETWORK FUNDAMENTALS, CCNA EXPLORATION COMPANION GUIDE, 2/E	DYE		849.00	30	25470.00	29%	7971.60	20498.40

57185 + 057214

[Signature]
13/11/17

Total <u>Twenty Thousand Four Hundred and Ninety Eight Only</u>						30	25470.00		7971.60	20498.40
									Forwarding charges ()	0.00
									Round of ()	-0.40
									Net Amount ()	20498.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that correct copy of invoice is provided.

Thank you ...!
 For **SUYOG ENTERPRISES**

[Signature]



Shop No. 8, Dhruvdarshan, Near
P.C. Polytechnic Akurdi, Pune-411 044,
Ph: +91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4506
Address : KARVE NAGAR, PUNE	Date : 13-Nov-2017
Ph No : Prof Mrs Pathade m (ESTK) TE	Order Ref :

DOLLAR - \$	POUND - £	EURO - €
66.70	88.90	79.80

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	MICROWAVE AND RADAR ENGINEERING	M KULKARNI		450.00	19	8550.00	20%	1710.00	6840.00
57161 to 57179									

Total <u>Six Thousand Eight Hundred and Forty Only</u>	19	8550.00	1710.00	6840.00
		Forwarding charges ()		0.00
		Round of ()		0.00
		Net Amount ()		6840.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
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- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

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Sales Invoice

Name : To The Principal, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN				Invoice No : SE/SI/4512					
Address : KARVE NAGAR, PUNE				Date : 13-Nov-2017					
Ph No : Prof. Mr. Mesham P (IT) 57 B 9th				Order Ref :					
		DOLLAR - \$		POUND - £		EURO - €			
		66.70		88.90		79.80			
Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	NETWORK FUNDAMENTALS, CCNA EXPLORATION COMPANION GUIDE, 2/E	DYE		949.00	30	28470.00	28%	7971.80	20498.40
<p>57215 to 57244</p> <p style="font-size: 2em; font-family: cursive;">Prof. Mesham P</p> <p style="font-size: 1.5em;">13/11/17</p>									
						30	28469.	7971.8	20498.40
Total <u>Twenty Thousand Four Hundred and Ninety Eight Only</u>								Forwarding charges ()	0.00
								Round of ()	0.00
								Net Amount ()	20498.00

Terms & Conditions

1. Books supplied are in accordance with your order have can not be return nor exchanged
2. Our Responsibility ceases the moment goods leave our premises.
3. Bill not paid within due date will be subject to Interest @ 3% pa.
4. All disputes are subject to Pune Jurisdiction only.
5. If the cheque is bounced, Rs 300/- will be charged extra.
6. Certified that current publisher price have been changed.

Thank you ...!

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4513	
Address : KARVE NAGAR, PUNE		Date : 13-Nov-2017	
Ph No <i>Dr. Mr. Dr. Bhosale A (meds) V4 (BE)</i>		Order Ref : DC No.840	
		DOLLAR - \$	POUND - £
		66.70	88.90
			EURO - €
			79.80

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	COORDINATE MEASURING MACHINES AND SYSTEMS	JOHN A BOSCH		2500.00	1	2500.00	30%	750.00	1750.00
	<i>57267</i>								

Total One Thousand Seven Hundred and Fifty Only						1	2500.00	750.00	1750.00
							Forwarding charges ()		0.00
							Round of ()		0.00
							Net Amount ()		1750.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4516						
Address : KARVE NAGAR, PUNE	Date : 20-Nov-2017						
Ph No : Prof Mrs. Dr. Panditrao (Joshi) BE	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>67.30</td> <td>88.00</td> <td>79.50</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.30	88.00	79.50
DOLLAR - \$	POUND - £	EURO - €					
67.30	88.00	79.50					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	PROCESS/INDUSTRIAL INSTRUMENTS AND CONTROLS HANDBOOK	CONSIDINE	✓	2296.00	9	20655.00	28%	5783.40	14871.60
57271 + 057279									
P. p. Attached									

	9	20655.	5783.4	14871.60	
Total ₹ Fourteen Thousand Eight Hundred and Seventy Two Only				Forwarding charges (₹)	0.00
				Round of (₹)	0.40
				Net Amount (₹)	14872.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4546						
Address : KARVE NAGAR, PUNE	Date : 20-Nov-2017						
Ph No : Prof. Mrs. Patel S (BSh) FY B. Tech	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>67.30</td> <td>88.00</td> <td>79.50</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.30	88.00	79.50
DOLLAR - \$	POUND - £	EURO - €					
67.30	88.00	79.50					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	HIGHER ENGINEERING MATHEMATICS	B.S.GREWAL	₹	799.00	2	1598.00	20%	319.60	1278.40

57268 to 57269

	2	1598.00		319.60	1278.40	
Total ₹ One Thousand Two Hundred and Seventy Eight Only					Forwarding charges (₹)	0.00
					Round of (₹)	-0.40
					Net Amount (₹)	1278.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300% will be charged extra

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Pune, MA

Technical Book Services

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Bill No. 5894/17-18 Date: 21.11.17

Prof Dr. D S Watvisare (mech) ME

Order No.

Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
---------------	----------------	-------	-------------------

2	Patankar: Numerical heat transfer and fluid flow (pp) less 25% discount Nett total	695 ...	1390.00 <u>347.50</u> <u>1042.50</u>
---	---------------------------------------------------------------------------------------------	------------	--------------------------------------------

57264 to 57265

(Rs. One thousand forty two & paise fifty only)



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Sales Invoice

Name : To The Principal, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4547	
Address : KARVE NAGAR, PUNE		Date : 23-Nov-2017	
Ph No : Prof Mrs. Pathade M (EETC) TE		Order Ref :	
		DOLLAR - \$	POUND - £
		87.30	88.00
			79.50

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	MICROWAVE AND RADAR ENGINEERING	M KULKARNI		450.00	1	450.00	20%	90.00	360.00

57270

	1	450.00		90.00	360.00	
Total Three Hundred and Sixty Only					Forwarding charges ()	0.00
					Round of ()	0.00
					Net Amount ()	360.00

Terms & Conditions

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- Our Responsibility ceases the moment goods leave our premises
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
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Page No. 1

INVOICE

To
Principal,
Cummins College of Engineering,
Pune

Bill No. **3946**
Date : **27/11/2017**
Order No./ Reference :
Date :
Approval Memo No. :

Dr. Walvisare D-S (Mech) M.Tech

Sr. No.	Author	Title	Qty.	Price	Amount
1	Nath	Autonomous Robotic & Deep Learning 57358 	1	€ 49.99 ^{rate} 3974.21	3974.21

Conversion Rates

US \$: 67.30
GBP : 88.00
Euro : 79.50

PAN No. : AAVPB4548B

Amount Rs. :

Rs. Two Thousand Nine Hundred Eighty Only.

Total

3974.21

Discount 25.00%

994.00

Extra Charges

Grand Total

2980.00

Received Above Books in Good Condition.

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

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

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Pune.

Technical Book Services

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Bill No. 3927/17-18 Date : 29.11.17

Prof Mr Dr. Motrisane (Mech) M. Tech.

Order No.

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
----------------	----------------	-------	-------------------

1.	M1: Hybrid Electric Vehicles	\$ 140.00	9422.00 ✓
	Less 25% Discount		2355.50 ✓
	Nett total ...		7066.50 ✓

[Handwritten Signature]

(Rs. seven thousand sixty six Only and Ps Fifty only)

\$ = 67.30

57281

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PAN No. AAVPB4548B

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26133468
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Bill No. 3928/17-18 Date 29.11.17

Prof Dr. D.S. Watvisave (Mech) M.Tech

Order No.

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	M1 : Hybrid Electric Vehicles	\$ 140.00	9422.00
		Less 25% Discount	2355.50
		Nett total ...	7066.50

(Signature)

(Rs. seven thousand Sixty six and Ps fatty Only)

\$ = 66
\$ = 67.30

57282

(Signature)

PAN No. AAVPB4548B

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Date: *30.01.12*
Customer: *College of Engg for Women*
Address: *Pune.*

Technical Book Services

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Bill No. *3034/12-18* Date: *30.01.12*

Order No. _____ Date: _____

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
----------------	----------------	-------	-------------------

1.	Jazar: Vehicle Dynamics : Theory & Application 3rd ed.	E 109.86	8665.50 ✓
		Less 25% Discount	2166.56 ✓
		Nett total ...	6499.12 ✓

(Rs. six thousand four hundred ninety nine & Paise twelve Only)

E = 79.50 57283

7/12/12
412/12-

BH

PAN No. AAVPB4548B

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No. : SE/SI/4580	
Address : KARVE NAGAR, PUNE		Date : 05-Dec-2017	
Ph No Prof D. Chatterjee (FETC)		Order Ref :	
		DOLLAR - \$	POUND - £
		67.10	89.00
			EURO - €
			79.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	COMMUNICATION SYSTEMS	SIMON HAYKIN		639.00	19	12141.00	28%	3399.48	8741.52
57399 to 57417									

						19	12141.		3399.4	8741.52
Total * Eight Thousand Seven Hundred and Forty Two Only						Forwarding charges ()				0.00
						Round of ()				0.48
						Net Amount ()				8742.00

Terms & Conditions

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4587						
Address : KARVE NAGAR, PUNE		Date : 05-Dec-2017						
Ph No : Prof Mrs Dr Chatterjee S (ESTC) TE		Order Ref :						
		<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>87.10</td> <td>89.00</td> <td>79.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	87.10	89.00	79.10
DOLLAR - \$	POUND - £	EURO - €						
87.10	89.00	79.10						

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	COMMUNICATION SYSTEMS	SIMON HAYKIN	₹	809.00	14	11326.00	28%	3171.28	8154.72
57284 to 57297									

						14	11326.00		3171.28	8154.72
Total ₹ Eight Thousand One Hundred and Fifty Five Only									Forwarding charges (₹)	0.00
									Round of (₹)	0.28
									Net Amount (₹)	8155.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged.
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- Bill not paid within due date will be subject to interest @ 36% pa.
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- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been checked.

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN Address : KARVE NAGAR, PUNE Ph No : Prof Mrs Dr. Dixit M (Eatic) <i>comment to sell</i>	Invoice No : SE/SI/4595 Date : 05-Dec-2017 Order Ref :
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

DOLLAR - \$	POUND - £	EURO - €
67.10	89.00	79.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	GREEN COMPUTING	BUD E. SMITH	-	895.00	5	4475.00	30%	1342.50	3132.50
<div style="font-size: 2em; font-weight: bold; margin-left: 20px;">57434 + 057438</div>									

Total Three Thousand One Hundred and Thirty Three Only	5	4475.00	-	1342.50	3132.50
				Forwarding charges ()	0.00
				Round of ()	0.50
				Net Amount ()	3133.00

Terms & Conditions

1. Books supplied are in accordance with your order have can not be return nor exchanged
2. Our Responsibility ceases the moment goods leave our premises.
3. Bill not paid within due date will be subject to Interest @ 30% pa.
4. All disputes are subject to Pune Jurisdiction only.
5. If the cheque is bounced, Rs 300/- will be charged extra.
6. Certified that current publisher price have been changed.

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4596	
Address : KARVE NAGAR, PUNE		Date : 05-Dec-2017	
Ph No : Prof Mrs Dr. Jaisankar S (Comp) TE		Order Ref :	
		DOLLAR - \$	POUND - £
		67.10	89.00
			EURO - €
			79.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	STATISTICAL DATA ANALYTICS	PIEGORSCH		989.00	2	1998.00	28%	559.44	1438.56

57432 to 57433

						2	1998.4		559.44	1438.56
Total One Thousand Four Hundred and Thirty Nine Only								Forwarding charges ()	0.00	
								Round of ()	0.00	
								Net Amount ()	1439.00	

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

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Website: www.suyogbooks.com

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Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4597						
Address : KARVE NAGAR, PUNE	Date : 05-Dec-2017						
Ph No : <i>Prof Mr. Patil M (EETK) F.Y.A Tech</i>	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>67.10</td> <td>89.00</td> <td>79.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.10	89.00	79.10
DOLLAR - \$	POUND - £	EURO - €					
67.10	89.00	79.10					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	ELECTRONIC DEVICES	THOMAS L FLOYD		815.00	9	7371.00	38%	2063.88	5307.12

57865 1057873

Total Five Thousand Three Hundred and Seven Only	9	7371.00		2063.88	5307.12
		Forwarding charges	()	0.00	
		Round off	()	-0.12	
		Net Amount	()	5307.00	

Terms & Conditions

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- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

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PC Tech
Library Book

Page No 1

INVOICE

To, Principal,
Cummins College of Engineering,
Pune

Bill No. 3955
Date : 5/12/2017
Order No./ Reference :
Date :
Approval Memo No. :

Prof. Mr. Dr. Watyisave D.S (Mech) Tech

Sr. No.	Author	Title	Qty.	Price	Amount
1	Nath	Autonomous Robotic & Deep Learning	1	€ 49.99	3954.21



Conversion Rates	Total	3954.21
US \$: 67.10	Discount 25.00%	989.00
GBP : 89.00	Extra Charges	
Euro : 79.10	Grand Total	2965.00
PAN No. : AAVPB4548B		
Amount Rs. : Rs. Two Thousand Nine Hundred Sixty 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.

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 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

CSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal Cummins College of Engg Address : for Women Kaverinagar - Pune. Mr. Patilkar G R (Est/c)	INVOICE NO.	4972
	INVOICE DATE	5/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Mr. Patilkar G R (Est/c) Fax Rates : ₹ E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Kennedy: Electronic				
2	Communication System	710/-	30		21,300.00
3					
4					
5	57328 to 57357				
6			30		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (in Words) Fifteen Thousand Three Hundred Thirty Six Only	SUB TOTAL	21,300.00
	Discount % 28%-	5,964.00
	NET AMT	15,336.00

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. 60110676717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.
 [Signature]
 Authorised Signatory



CO.: VAIBH
 OFFICE NO
 672, NARU
 PUNE 4
 TEL: MAHARASH
 (SEEN)
 9780071071
 9789332606
 9781258004

Thirty Five Tho
 17/12/2017
 BUR: 73.1 INR
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Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune - 411030.
Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3Z1
VBHPL

INVOICE TO

The Principal, Cummins College of Engg. Address: for Women's Karyanagar - Pune Prof Mr Padalkar G.R (ESTIC) S.Y. B.Tech	INVOICE NO.	4973
	INVOICE DATE	5/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Sl.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	Singh : Communication System	598	30		17,970.00
2					
3					
4					
5	57298 to 57327		30		
6					
7					
8					
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Rs.(In Words) Twelve Thousand Nine Hundred Thirty Eight & forty paise only	SUB TOTAL	17,970.00
	Discount % 28%	5,031.60
	NET AMT	12,938.40

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.

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 date 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



To: VAIBH
OFFICE NO
672, NARAYAN PETH
PUNE 4
CITY: MAHARASHTRA
D. ISBN
9780071071
9789352606
9781259004

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S. & CONDITIONS
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it should reach us
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orders are subject to



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044.
 Ph:+91 20 27640009, Mob: 9822313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No. : SE/SI/4606
Address : KARVE NAGAR, PUNE	Date : 07-Dec-2017
Ph No : Prof Mrs. Dr. Dkit M (F&TC) BE	Order Ref :

DOLLAR - \$	POUND - £	EURO - €
67.10	89.00	79.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
	AD HOC AND SENSOR NETWORKS: THEORY AND APPLICATIONS	DHARMA PRAKASH		695.00	1	695.00	28%	194.60	500.40
	57518								

Total Five Hundred Only	1	694.60	194.60	500.40
		Forwarding charges ()		0.00
		Round of ()		0.00
		Net Amount		500.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Confirmed that amount with...

Thank you ..!

Office No. C-1, 2nd Floor, Shekti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411004
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICETO

Address : The Principal, Cummins College of Engg for Women Karvenagar - Pune. Prof Mrs. Jeeji M (BSc) FY B Techs	INVOICE NO.	4932
	INVOICE DATE	31/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates : S _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Palanna : Engineering Chemistry	650/-	05		3250.00
2					
3					
4	57439 to 57443				
5			05		
6					
7					
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Ra. (In Words) Two Thousand Three Hundred Fourty Only	SUB TOTAL	3250.00
	Discount %	28/- 910.00
	NET AMT	2340.00

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conversation rates for foreign sites are charged as per GOC. Our responsibility ceases after delivery of goods. Interest @ 13% 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

For Vaibhav Book House Pvt. Ltd.

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.

[Signature]
 Authorised Signatory

BHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Petli, Appa Balwant Chowk, Pune 411 004
 Ph: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3Z1
 MBHPL

INVOICE TO

The Principal, Cammin College of Engg for Women Karvenagar - Pune.	INVOICE NO.	4933
	INVOICE DATE	7/12/2017
Address:	Approval Ref.	
	Approval Date	
	Transport Ref.	

Post Mrs Neek A (comp) T.E.

Ex Rates : 5 ₹ €

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Brassard : fundamentals				
2	of Algorithms	569/-	20		11,380.00
3					
4					
5	57359 to 57378		20		
6					
7					
8					
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Rs. (In Words) Eight Thousand One Hundred Ninety Three & Sixty Paise Only

SUB TOTAL	11,380.00
Discount %	28% = 3,186.40
NET AMT	8,193.60

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 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
 CST TIN No. 27520958895C

Books exempt from VAT (vide s.no.5 of first schedule of Sec 6)

For Vaibhav Book House Pvt. Ltd.

[Signature]
 Authorised Signatory

"We hereby certify that my/our registration certificate/s 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 - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

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

GSTIN- 27AAECV1896N3Z1
 V3HPL

INVOICE TO

The Principal, Cummins College of Engineering Address: for Women, Kharanagar - Pune. For Mrs. Naik A. (Comp) TE	INVOICE NO.	4934
	INVOICE DATE	7/12/2017
Approval Ref.		
Approval Date		
Transport Ref.		

Ex Rates : S _____ E _____ C _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Doc: Design & Analysis				
2	of Algorithms	849/-	20		16,980.00
3					
4					
5	57379 to 57398				
6					
7					
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Rs. (in Words) <u>Twelve Thousand Two Hundred Twenty five & Sixty Paise only</u>	SUB TOTAL	16,980.00
	Discount %	28% - 4,754.40
	NET AMT	12,225.60

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 Books exempt from VAT (vide s.no.3 of first schedule of Sec 5)
 CST TIN No. 27520958895C

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 - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411008.
 Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg. for Women, Kharvemagar - Pune. Post Mr. Padalkar G.R. (ESTK) SY. B. Terb.	INVOICE NO.	4935
	INVOICE DATE	7/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Ex Rates : S _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Roddy : Electronics Communicator	899/-	30		26,970.00
2					
3					
4					
5	57444 to 57473				
6			30		
7					
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Rs. (In Words) Nineteen Thousand Four Hundred Eighteen & forty Paise Only	SUB TOTAL	26,970.00
	Discount % 28% :-	7,551.60
	NET AMT	19,418.40

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 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."

For Vaibhav Book House Pvt. Ltd.

[Signature]
 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 572, Narayan Peth, Appa Balwant Chowk, Pune-411000
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

Address : The Principal, Communt College of Engg. for Women, Kharanagar - Pune. Prof Mrs Parthade M (FERIC) S.Y. B.Tech	INVOICE NO.	4936
	INVOICE DATE	7/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Tax Rates : 5 % ₹ ₹

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Clayton Operational Amplifiers	510/-	20		10,200.00
2					
3					
4	57474 to 57493				
5			20		
6					
7					
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Rs. (In Words) Seven Thousand One Hundred Forty Only

SUB TOTAL	10,200.00
Discount %	30/- 3,060.00
NET AMT	7,140.00

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Commission 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
 CST TIN No. 27520958895C Books exempt from VAT (vide s.no.5 of first schedule of Sec 6)

For Vaibhav Book House Pvt. Ltd.

[Signature]
 Authorized 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 the tax invoice has been effected by me/us and it shall be accounted for on 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.
 of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060225724 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,
Cummins College of Engineering,
Pune

Prof Mrs Poo (BSH) FY B Tech

Bill No. : 3439
Date : 8/12/2017
Order No / Reference :
Date :
Approval Memo No. :

Sr. No.	Author	Title	Qty.	Price	Amount
1	Sankar	Environmental Management 57418 to 57427	10	RS. 450.00	4500.00

Conversion Rates US \$: 67.10 GBP : 89.00 Euro : 79.10 PAN No. : AAVPB4548B Amount Rs. : Ra. Three Thousand Two Hundred Fourty Only.	Total	4500.00
	Discount 28.00%	1260.00
	Extra Charges	
	Grand Total	3240.00

Received Above Books in Good Condition.
For Technical Book Services
Payment through : RTGS / NEFT can be made mentioned the following details.
Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.



TECHNICAL BOOK SERVICES

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

Page No. 1

INVOICE

To,
Cummins College of Engineering,
Pune

Prof Mr. Shinde H.M. (Mechanical) M.Tech

Bill No. : 3940
Date : 8/12/2017
Order No./ Reference :
Date :
Approval Memo No. :

Sr. No.	Author	Title	Qty.	Price	Amount
1	Srivastava	Development in Lubricant Technology	1	\$ 82.95	5565.95

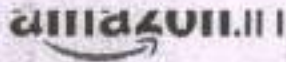


Conversion Rates US \$: 67.10 GBP : 89.00 Euro : 79.10 PAN No. : AAVPB4548B Amount Rs. : Rs. Four Thousand One Hundred Seventy Five Only.	Total	5565.95
	Discount 15.00%	1391.00
	Extra Charges	
	Grand Total	4175.00

Received Above Books in Good Condition.
Payment through : RTGS / NEFT can be made mentioned the following details.
Name of Bank : Bank of Maharashtra

For Technical Book Services

Tax Invoice (Library Book)



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By:
S.S.S. ENTERPRISES
1241, Sri Amman Towers, Big Bazaar Street
Coimbatore, TAMIL NADU, 641001
IN

Billing Address:
Jyoti Chitale
MKSSS Cummins College of Engineering for
Women Library, Karvenagar
Pune, MAHARASHTRA, 411052
IN

PAN No: ASSPG4165G
GST Registration No: Not Applicable

Shipping Address:
Jyoti Chitale
Jyoti Chitale
MKSSS Cummins College of Engineering for
Women Library, Karvenagar
Pune, MAHARASHTRA, 411052
IN

Order Number: 405-1036359-0179520
Order Date: 10.12.2017

Invoice Number: IN-15007
Invoice Details: TN-157817161-1718
Invoice Date: 10.12.2017

Sl. No.	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Robotics (9788132203032)	₹758.00	2	₹1516.00	0%	IGST	₹0.00	₹1516.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹10.00		₹10.00	0%	IGST	₹0.00	₹10.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹1526.00	₹1526.00
Amount in Words: Eight Hundred And Eighteen only								
							For S.S.S. ENTERPRISES:	
							Authorized Signatory	

Acc: NO - 57519 to 57520

Chitale

758.00 Books cost.
10.00 Shipping charges (handling charges)

768.00 Total paid



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.:- IN636	Date 12-Dec-2017
	Order No.	Date 12-Dec-2017
	Delivery by	Date 12-Dec-2017
	G.R.No	Date 12-Dec-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....December 2017	

Prof Mr Pathade mv (G27C) 57571 to 57580

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT		
1	9788126521654	Daryanani	Principles of Active Network Synthesis and Design <i>57571 to 57580</i>	Wiley	10	Rs	589.00	5890.00	28.00	4240.80		
Total No. Of Books =								10	Total =	5,890.00	1,649.20	4,240.80

Rupees : Rs. Four Thousand Two Hundred Forty & Paise Eighty Only	Postage/Freight (+)	0.00
Party Balance: DR 61497.41	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	4,240.80

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.

Pooja S.

Prepared By

[Signature]
 Checked By

Page No. Page 1 of 1



[Signature]
 Authorised Signatory

Authorised Signatory

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

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg for Womens Address : Pune Prof Mrs Dr. S. Chakkar (BETC)	INVOICE NO.	4944
	INVOICE DATE	12/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs Dr. S. Chakkar (BETC) Fax Rates : S E €


Sl.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	Taub - Pri. of Communitization Systems	645	09		5,805.00
2					
3					
4					
5	5749420 57502				
6					
7					
8					
9					
10			09		
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17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Four Thousand One Hundred Seventy Nine Rupees & Sixty paise Only	SUB TOTAL	5,805.00
	Discount %	28% 1,625.40
	NET AMT	4,179.60

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 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.

 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 80110978717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTB0001437

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

GSTIN-27AAECV1896N3ZI
VBHPL

INVOICE TO

The Principal, Cummins College of Engg for Womens Address : Pune	INVOICE NO.	4945
	INVOICE DATE	12/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs Dr. Chetkar S (Estt) Tax Rates : ₹ ₹

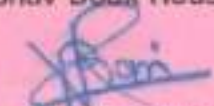
Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Foruzan - Data Communication & Networking	725	15		10,875=00
2					
3					
4					
5	57503 to 57517				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Seven Thousand Eight Hundred Thirty Only	SUB TOTAL	10,875=00
	Discount %	28% 3,045=00
	NET AMT	7,830=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 GDC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation 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.

 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHE0000675 | Axis Bank - CA No. 312020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Bahwant Chowk, Pune-411005
 Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN: 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal,
 Cummins College of Engg for Womens
 Address :
 Pune

INVOICE NO. **4946**
 INVOICE DATE **12/12/2017**
 Approval Ref.
 Approval Date
 Transport Ref.

Prof Mrs. Pithade M.V. (Est/c) S.Y.B.Tech
 Fax Rates : \$ _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Sullivanan - Linear Integrated Circuits	475	50		23,750:00
2					
3					
4	57571 to 57570				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs (In Words) **Seventeen Thousand One Hundred Only**

SUB TOTAL **23,750:00**
 Discount % **28%** **6,650:00**
 NET AMT **17,100:00**

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 @ 10% 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.

For Vaibhav Book House Pvt. Ltd.

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


 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-411006
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3ZI
VBHPL

INVOICE TO

The Principal, Cummins College of Engg for Womens Address : Pune Prof Mrs Dextasthale M (Bero) TE	INVOICE NO.	4947
	INVOICE DATE	12/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates : S _____ E _____ C _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Silberscha - Operating Systems	619	20		12,380.00
2					
3					
4					
5	57799 to 57818				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) **Eight thousand Six Hundred Sixty-Six Only**

SUB TOTAL	12,380.00
Discount %	30% 3,714.00
NET AMT	8,666.00

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conversation sales 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)

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 affected 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 - MAHB0000675 | Axis Bank - CA No. 01200060229724 IFSC - UTIB0001437



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph: +91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4604	
Address : KARVE NAGAR, PUNE		Date : 13-Dec-2017	
Ph No. Prof. Mrs. Pathak S (Edu) M.Tech		Order Ref : SE/DC/1019	
		DOLLAR - \$	POUND - £
		67.10	89.00
			EURO - €
			79.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	ACOUSTIC PHONETICS	K STEVENS	\$	67.00	1	4495.70	28%	1258.80	3236.90
57819									

						1	4495.70		1258.80	3236.90
Total Three Thousand Two Hundred and Thirty Seven Only								Forwarding charges ()	0.00	
								Round of ()	0.10	
								Net Amount ()	3237.00	

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged.
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you ...!

For SUYOG ENTERPRISES
For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph:-91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

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Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL.. CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4610						
Address : KARVE NAGAR, PUNE	Date : 13-Dec-2017						
Ph No : Prof Mrs. Dr Rajput S (Estt) FY B.Tech	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>67.10</td> <td>89.00</td> <td>79.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.10	89.00	79.10
DOLLAR - \$	POUND - £	EURO - €					
67.10	89.00	79.10					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	OBJECT ORIENTED PROGRAMMING WITH C++	BALAGURUSAMY	₹	410.00	50	20500.00	28%	5740.00	14760.00

575817057630

50	20500.00	5740.00	14760.00
Forwarding charges (₹)			0.00
Round of (₹)			0.00
Net Amount (₹)			14760.00

Total ₹ Fourteen Thousand Seven Hundred and Sixty Only

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 30% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra
- Certified that current publisher price have been checked

Thank you ..!

For SUYOG ENTERPRISES

[Signature]
For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph: +91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

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Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL.. CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No. : SE/SII/4611
Address : KARVE NAGAR, PUNE	Date : 13-Dec-2017
Ph No : Prof Dr Megha Borse (ESTD) FY B.Tech	Order Ref :

DOLLAR - \$	POUND - £	EURO - €
82.10	89.00	79.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	ELECTRONIC DEVICES	THOMAS L FLOYD	1	819.00	39	31941.00	20%	8943.48	22997.52

57710 + 0 57748

	39	31941.00	8943.48	22997.52	
Total ₹ Twenty Two Thousand Nine Hundred and Ninety Eight Only				Forwarding charges (₹)	0.00
				Round of (₹)	0.48
				Net Amount (₹)	22998.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Not paid within due date will be subject to interest @ 36% pa
- All disputes are subject to Pune Jurisdiction only
- If the cheque is bounced, Rs 300/- will be charged extra
- Printed that order number has been taken from the order

Thank you ...!

For SUYOG ENTERPRISES

For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044,
 Ph:+91 20 27640009, Mob: 9822313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

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Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL... CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4612						
Address : KARVE NAGAR, PUNE	Date : 13-Dec-2017						
Ph No Prof Mrs. Agarkar (mech) SYBTEH	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>67.10</td> <td>89.00</td> <td>79.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.10	89.00	79.10
DOLLAR - \$	POUND - £	EURO - €					
67.10	89.00	79.10					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	A TEXTBOOK OF ENGINEERING THERMODYNAMICS	R.K.RAJPUT		825.00	15	12375.00	12%	1485.00	10890.00
<p>57631 + 057645</p>									

Total Ten Thousand Eight Hundred and Ninety Only	15	12375		1485.00	10890.00
			Forwarding charges ()	0.00	
			Round of ()	0.00	
			Net Amount ()	10890.00	

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 16% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you ... !

For Suyog Enterprises

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg. for Women, Karvenagar - Pune. Prof Mrs. Pathade m (F&TC) S.Y.B Tech	INVOICE NO.	4931
	INVOICE DATE	7/12/2017
	Approval Ref.	
	Approval Date	
Address:		Transport Ref.

Fax Rates : \$ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	Goyakwad: OP AMPS - Linear				
2	Integrated	4984	16		7984.00
3					
4					
5	57749 to 57764				
6					
7			16		
8					
9					
10					
11					
12					
13					
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17					
18					
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21					
22					
23					
24					
25					

Rs. (In Words) **Five Thousand Seven Hundred Fourty Eight N Fourty Eight Paise Only**

SUBTOTAL	7984.00
Discount %	281.00
NET AMT	2235.52
	5748.48

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.

(Signature)
 Authorised Signatory

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Apps Balwant Chowk, Pune-411005
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com
 GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO

Address: The Principal, Cummins College of Engg. for Women, Korvenagar - Pune.	INVOICE NO.	4981
	INVOICE DATE	15/12/2017
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prin. Mrs. Patilade M (Earto) S. J. B. Techs
 Fax Rates: ₹ ₹

Sl.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	Goyakwad : OP-Amps & Linear				
2	I Integrated Circuits	499/-	34		16,966.00
3					
4					
5	57765 + 0 57798				
6			34		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Twelve Thousand Two Hundred fifteen & fifty two paise only	SUB TOTAL	16,966.00
	Discount % 28%	4,750.48
	NET AMT	12,215.52

For Vaibhav Book House Pvt. Ltd.

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 sale 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."

Authorized Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110975717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Baiward Chowk, Pune-411006.
Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z1
VBHPL

INVOICE TO

<p>The Principal, Commind College of Engg. Address: for Women Korvanagar - Pune.</p>	INVOICE NO.	4982
	INVOICE DATE	15/12/2017
<p>Prof Mrs Jai (BSH) FY B Tech</p>		Approval Ref.
		Approval Date
		Transport Ref.

Fax Rates : \$ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Mahawaramma : Engineering				
2	Chemistry	495/-	05		2495.00
3					
4					
5	57665 to 57669				
6					
7					
8			05		
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) <u>One Thousand Seven Hundred Ninety Six & twenty paise only</u>	SUB TOTAL	2495.00
	Discount % 28%	698.50
	NET AMT	1796.40

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conveyance 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 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 affected 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 - MAHB00006751 Axis Bank - CA No. 912020060229724 IFSC - UTIE0001437



PRADEEP BOOK DISTRIBUTORS

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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:	INVOICE No.:- IN646	Date 18-Dec-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No.	Date 18-Dec-2017
	Delivery by	Date 18-Dec-2017
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from..... December 2017	

Prof Mrs. Mandke ss (Comp) s.78-8-18-19

Library Charge

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788173715235	Santaj Sahni	Data Structures Algorithms And Applications In Java 5767010 57689	University Press	20	Rs	625.00	12500.00	25.00	9375.00
Total No. Of Books =					20			Total = 12,500.00	3,125.00	9,375.00
Rupees : Rs. Nine Thousand Three Hundred Seventy Five Only								Postage/Freight (+)		0.00
Party Balance: DR 70,872.41								Less Adv /Adj. (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		9,375.00

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.



[Handwritten Signature]



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044,
 Ph:+91 20 27640009. Mob: 9822313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No. : SE/SI/4646		
Address : KARVE NAGAR, PUNE		Date : 19-Dec-2017		
Ph No : Prof. Mrs. Deshmukh (comp) TIF		Order Ref :		
		DOLLAR - \$	POUND - £	EURO - €
		67.10	89.00	79.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	INTERNET OF THINGS: A HANDS ON APPROACH	ARSHDEEP BAHGA		725.00	19	13775.00	25%	3443.75	10331.25

57646 + 057664

Total Ten Thousand Three Hundred and Thirty One Only						19	13775	3443.7	10331.25
								Forwarding charges ()	0.00
								Round of ()	-0.25
								Net Amount ()	10331.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged.
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you ...!

For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044,
 Ph:+91 20 27640009, Mob: 9822313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4647						
Address : KARVE NAGAR, PUNE	Date : 19-Dec-2017						
Ph No : Prof Mr. Muchnikar A (Comp) cumminkollege	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>67.10</td> <td>89.00</td> <td>79.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.10	89.00	79.10
DOLLAR - \$	POUND - £	EURO - €					
67.10	89.00	79.10					

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	4	JOURNEY TO LHASA: THE DIARY OF A SPY	JOURNEY		350.00	1	350.00	25%	87.50	262.50
57855										
P.P.										

Total <u>Two Hundred and Sixty Three Only</u>	1	350.00	87.50	262.50
			Forwarding charges ()	0.00
			Round of ()	0.50
			Net Amount ()	263.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 30% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Staff that contact our Books order have been identified.

Thank you .. !

For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph:+91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4648						
Address : KARVE NAGAR, PUNE	Date : 19-Dec-2017						
Ph No : Prof Mr. Muchhiker A. (Comp) Commerce	Order Ref : 1065/2						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>67.10</td> <td>89.00</td> <td>79.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.10	89.00	79.10
DOLLAR - \$	POUND - £	EURO - €					
67.10	89.00	79.10					

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	2	FOLKTALES FROM THE PUNJAB	SHEHZADI		350.00	1	350.00	25%	87.50	262.50

57856

P.P

	1	350.00		87.50	262.50
Total Two Hundred and Sixty Three Only			Forwarding charges ()		0.00
			Round of ()		0.50
			Net Amount ()		263.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged.
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to interest @ 30% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you ...!

For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph:+91 20 27640009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

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Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	Invoice No : SE/SI/4649						
Address : KARVE NAGAR, PUNE	Date : 19-Dec-2017						
Ph No : Prof Mrs. Dr Rajput Seema (ESTD) BE.	Order Ref :						
	<table border="1"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td>67.10</td> <td>89.00</td> <td>79.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.10	89.00	79.10
DOLLAR - \$	POUND - £	EURO - €					
67.10	89.00	79.10					

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	THE VERILOG HARDWARE DESCRIPTION LANGUAGE 57830 10578 54	THOMAS	₹	995.08	25	24875.00	25%	6218.75	18656.25

	25	24875.00	6218.75	18656.25	
Total ₹ Eighteen Thousand Six Hundred and Fifty Six Only				Forwarding charges (₹)	0.00
				Round of (₹)	-0.25
				Net Amount (₹)	18656.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.

Thank you ...!

For SUYOG ENTERPRISES

For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044,
 Ph: +91 20 27640009, Mob: 9822313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

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Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN Address : KARVE NAGAR, PUNE Ph No : Prof Mr. Muchhakar A (Comp) Comments to call	Invoice No : SE/SI/4651 Date : 19-Dec-2017 Order Ref : 1065/8																																														
	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <th>DOLLAR - \$</th> <th>POUND - £</th> <th>EURO - €</th> </tr> <tr> <td style="text-align: center;">67.10</td> <td style="text-align: center;">89.00</td> <td style="text-align: center;">79.10</td> </tr> </table>	DOLLAR - \$	POUND - £	EURO - €	67.10	89.00	79.10																																								
DOLLAR - \$	POUND - £	EURO - €																																													
67.10	89.00	79.10																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.</th> <th>Ref</th> <th>Title</th> <th>Author</th> <th>C</th> <th>Price</th> <th>Qty</th> <th>Total</th> <th>Dis</th> <th>Dis Amt</th> <th>Net Amt</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8</td> <td></td> <td>THE VALLEY OF FLOWERS AN ADVENTURE IN THE UPPER HIM</td> <td>SPEAKING TIGER</td> <td style="text-align: center;">-</td> <td style="text-align: right;">299.00</td> <td style="text-align: center;">1</td> <td style="text-align: right;">299.00</td> <td style="text-align: right;">25%</td> <td style="text-align: right;">74.75</td> <td style="text-align: right;">224.25</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center; font-size: 2em;">57858</td> <td colspan="9"></td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center; font-size: 1.5em;">P.P.</td> <td colspan="9"></td> </tr> </tbody> </table>	Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt	8		THE VALLEY OF FLOWERS AN ADVENTURE IN THE UPPER HIM	SPEAKING TIGER	-	299.00	1	299.00	25%	74.75	224.25			57858												P.P.										
Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt																																					
8		THE VALLEY OF FLOWERS AN ADVENTURE IN THE UPPER HIM	SPEAKING TIGER	-	299.00	1	299.00	25%	74.75	224.25																																					
		57858																																													
		P.P.																																													

	1	299.00		74.75	224.25
Total <u>Two Hundred and Twenty Four Only</u>			Forwarding charges ()	0.00	
			Round of ()	-0.25	
			Net Amount ()	224.00	

Terms & Conditions

1. Books supplied are in accordance with your order have can not be return nor exchanged
2. Our Responsibility ceases the moment goods leave our premises.
3. Bill not paid within due date will be subject to Interest @ 36% pa.
4. All disputes are subject to Pune Jurisdiction only.
5. If the cheque is bounced, Rs. 3000/- will be charged extra.

Thank you .. !



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
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Website: www.suyogbooks.com

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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4650	
Address : KARVE NAGAR, PUNE		Date : 19-Dec-2017	
Ph No : Prof Mr. Muchnikar A (comp) comm. to add		Order Ref : 19/12/17	
		DOLLAR - \$	POUND - £
		87.10	89.00
			EURO - €
			79.10

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	7	THE MEMOIRS OF A SPIRITED WIFE	SMRITI CHITRE		650.00	1	650.00	25%	162.50	487.50
		57857								
		P.P.								

	1	650.00	162.50	487.50
Total Four Hundred and Eighty Eight Only			Forwarding charges ()	0.00
			Round of ()	0.50
			Net Amount ()	488.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 36% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you ... !

For Suyog Enterprises



Shop No. 6, Dhruvdarshan, Near
P.C. Polytechnic, Akurdi, Pune-411 044,
Ph:+91 20 27540009, Mob: 9822313315
E-Mail: sales@suyogbooks.com
Website: www.suyogbooks.com

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PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4652	
Address : KARVE NAGAR, PUNE		Date : 19-Dec-2017	
Ph No Prof Mr. Muchnikar A (Comp) Cummins Trade		Order Ref :	
		DOLLAR - \$	POUND - £
		67.10	89.00
		EURO - €	
		79.10	

Sr.	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	B	THERE'S A CARNIVAL TODAY	SPEAKING TIGER		350.00	1	350.00	25%	87.50	262.50
57859										
P.P.										

							1	350.00		87.50	262.50
Total <u>Two Hundred and Sixty Three Only</u>							Forwarding charges ()				0.00
							Round of ()				0.50
							Net Amount ()				263.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 16% pa.
- All disputes are subject to Pune Jurisdiction only.
- If the cheque is bounced, Rs 300/- will be charged extra.
- Certified that current publisher price have been changed.

Thank you ...!

For Suyog Enterprises

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune
 Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO

The Principal Cummins College of Engg. for Women, Korvenagar - Pune.	INVOICE NO.	4990
	INVOICE DATE	20/12/2017
Address:	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mr Khade AS (BTL) BE Fax Rates : ₹ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Rezeri: Design of Analog				
2	Cross Integrated Cir.		01		745.00
3					
4					
5	57874				
6					
7			01		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs.(in Words) Five Hundred Thirty Six & Fourty Paise Only	SUB TOTAL	745.00
	Discount % 28%	208.50
	NET AMT	536.50

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 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 I 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 - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.
 [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 :	INVOICE No.:- IN656	Date 21-Dec-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No.	Date 21-Dec-2017
	Delivery by	
	G.R.No	Date 21-Dec-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
B.O.C. Rate as applicable from December 2017		
Prof Mrs. Mandke S.S. (Comp) Rs - 50. Y.B. Tech.		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	NI7631245	Lefter	Data Structures & Algorithms in Java	Testanda	20	Rs	599.60	11992.00	25.00	8985.00
			57690+057709							
Total No. Of Books =					20			Total = 11,992.00	2,995.00	8,985.00
Rupees : Rs. Eight Thousand Nine Hundred Eighty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 78,777.41								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		8,985.00

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. BCI A/C No.058620110000344 (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

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.:- IN657	Date 21-Dec-2017
	Order No.	Date 21-Dec-2017
	Delivery by G.R.No Doc. through	Date 21-Dec-2017
	Credit Days 0 Bundles 0 G.O.C. Rate as applicable from December 2017	

Prof. Mr. N.R. Pabil (Mech) \$ 57820 to 57829

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788183711517	Kanagah	Machine Design 57820 to 57829	Subject	10	Rs.	578.00	5780.00	25.00	4320.00	
Total No. Of Books =							10	Total =	5,780.00	1,440.00	4,320.00
Rupees : Rs. Four Thousand Three Hundred Twenty Only										Postage/Freight (+) 0.00	
Party Balance: DR 84,776.41										Less Adv./Adj.(-) 0.00	
HSN CODE: 49010101										NET TOTAL (₹) 4,320.00	

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: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.
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Admin
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 Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :	INVOICE No.:- IN665	Date 24-Dec-2017
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052 <i>TE</i> <i>Prof. Mrs. Dr. Pabli A (EETIC) UG</i>	Order No. AM23	Date 06-Aug-2017
	Delivery by	
	G.R No	Date 06-Aug-2017
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from.....December 2017	
	RS - 1.00	<i>Library-in-Charge</i>

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9788184875836	Dechaumphai	Numerical Methods in Engineering: Theories with Matlab <i>57860</i>	Narosa	1	RS	595.00	595.00	25.00	446.25	
Total No. Of Books =							1	Total =	595.00	148.75	446.25

Rupees : Rs. Four Hundred Forty Six & Paise Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 79,462.86	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	446.25

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.

Prepared By Pooja S.
 Checked By

[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.:- IN666	Date 24-Dec-2017
	Order No. AM16_	Date 05-Jul-2017
<i>Prof Mr chquare P (mech) T E</i>	Delivery by	Date 05-Jul-2017
	G.R.No	Date 05-Jul-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from... December 2017 Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	PPT Rai	Rai	An Introduction to Power plant Technology 57861	Khanna	1	Rs	299.00	299.00	20.00	239.20	
Total No. Of Books =							1	Total =	299.00	59.80	239.20
Rupees : Rs. Two Hundred Thirty Nine & Paise Twenty Only								Postage/Freight (+)		0.00	
Party Balance: DR 79,462.88								Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		239.20	

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 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.:- IN667 Order No. AM29 Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from..... December 2017	Date 24-Dec-2017 Date 24-Dec-2017 Date 06-Aug-2017
-------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------

Proof Mrs. Dr. Jaiyabhadkar's (Comp) Rs 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788125569977	Jennifer	Cyber Security Policy Guidebook <i>57875 to 57876</i>	Wiley	2	Rs	699.00	1398.00	28.00	1006.56
Total No. Of Books =					2		Total =	1,398.00	391.44	1,006.56

Rupees : Rs. One Thousand Six & Paise Fifty Six Only Party Balance: DR 80,469.42 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj.(-) 0.00 NET TOTAL (₹) 1,006.56
-----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

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.



[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 : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN668	Date 24-Dec-2017
	Order No. AM29	Date 24-Dec-2017
Prof Mrs Dr. Jaiabhadkar S (Comp) BE	Delivery by	Date 06-Aug-2017
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundies 0	
G.O.C. Rate as applicable from December 2017		
Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126569717	Crawley	The R Book 2ED 57877 to 57878	Wiley	3	Rs	799.00	1598.00	28.00	1150.56
Total No. Of Books =					2		Total =	1,598.00	447.44	1,150.56

Rupees : Rs. One Thousand One Hundred Fifty & Paise Fifty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 81,619.98	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,150.56

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

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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 : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN675	Date 28-Dec-2017
	Order No.	Date 28-Dec-2017
	Delivery by	Date 28-Dec-2017
	G.R.No	Date 28-Dec-2017
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from December 2017	

Prof Mrs Dongaonkar (comp) STB, T.Y. B. Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788177585568	Das / Kannan	An Introduction to Database Systems, 8e 58005 to 58009	Pearson	5	RS	899.00	4495.00	28.00	3236.40	
Total No. Of Books = 5								Total =	4,495.00	1,258.60	3,236.40
Rupees : Rs. Three Thousand Two Hundred Thirty Six & Paise Forty Only								Postage/Freight (+)			0.00
Party Balance: DR 55,730.10								Less Adv./Adj (-)			0.00
HSN CODE: 49010101								NET TOTAL (₹)			3,236.40

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.

Pooja S.



Prepared By

Checked By

Authorised Signatory



Shop No. 6, Dhruvdarshan, Near
 P.C. Polytechnic, Akurdi, Pune-411 044,
 Ph:+91 20 27640009, Mob: 9822313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL, CUMMINS COLLEGE OF ENGINEERING FOR WOMEN		Invoice No : SE/SI/4736	
Address : KARVE NAGAR, PUNE		Date : 29-Dec-2017	
Ph No prof Mr Mudsakar (comp) BE		Order Ref : DC NO. 1121	
		DOLLAR - \$	POUND - £
		67.10	89.00
			EURO - €
			79.10

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	STRATEGIES IN BIOMEDICAL DATA SCIENCE	JAY ETCHINGS	₹	1299.00	1	1299.00	28%	363.72	935.28
	57864								

Total ₹ Nine Hundred and Thirty Five Only

Forwarding charges (₹)	0.00
Round of (₹)	-0.28
Net Amount (₹)	935.00

Terms & Conditions

- Books supplied are in accordance with your order have can not be return nor exchanged
- Our Responsibility ceases the moment goods leave our premises.
- Bill not paid within due date will be subject to Interest @ 30% pa
- All disputes are subject to Pune Jurisdiction only
- If the cheque is bounced, Rs 300/- will be charged extra
- Certified that current publication

Thank you ..!

For SUYOG ENTERPRISES



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,
Cusumina College of Engineering,
Pune

Bill No. : 4031
Date : 29/12/2017
Order No./ Reference :
Date :
Approval Memo No. :

Prof. Mr. Dr. Bhosale, A. (Mech) M.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Stolarski	Tribology in Machine Design 57862	1	\$ 79.95	5364.65

Conversion Rates

US \$: 67.10
GBP : 89.00
Euro : 79.10

PAN No. : AAVPB4548B

Amount Rs. : Rs. Four Thousand Twenty Four Only.

Total	5364.65
Discount 25.00%	1341.30
Extra Charges	
Grand Total	4024.00

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.

Tax Invoice Library Book.



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

Sold By:
Sree Viswayogi Publications
Central Warehouse Corporation (CWC), No. 2,
Chinnasamy Naidu Road, Sidhapudur
Coimbatore, Tamil Nadu, 641044
IN

Billing Address:
Jyoti Chitale
MKSSS Cummins College of Engineering for
Women Library, Karvenagar
Pune, MAHARASHTRA, 411052
IN

PAN No: ACYFS7272G
GST Registration No: NotApplicable

Shipping Address:
Jyoti Chitale
Jyoti Chitale
MKSSS Cummins College of Engineering for
Women Library, Karvenagar
Pune, MAHARASHTRA, 411052
IN

Order Number: 171-7495631-0799548
Order Date: 31.12.2017

Invoice Number: SCJA-20
Invoice Details: TN-SCJA-195568411-1718
Invoice Date: 31.12.2017

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	COPYRIGHT, COPYLEFT AND LIBRARIES 80743FV4GJ 9788193211632	₹300.00	1	₹300.00	0%	IGST	₹0.00	₹300.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹50.00		₹50.00	0%	IGST	₹0.00	₹50.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹350.00

Amount in Words:
Three Hundred And Fifty only

For Sree Viswayogi Publications:

Authorized Signatory

Amount Paid 268/-

57863



TECHNICAL BOOK SERVICES

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Tel (020) 26130281, 26133468, 26138319
Email : tecbook@gmail.com

PG Book
Library Books

Page No. 1

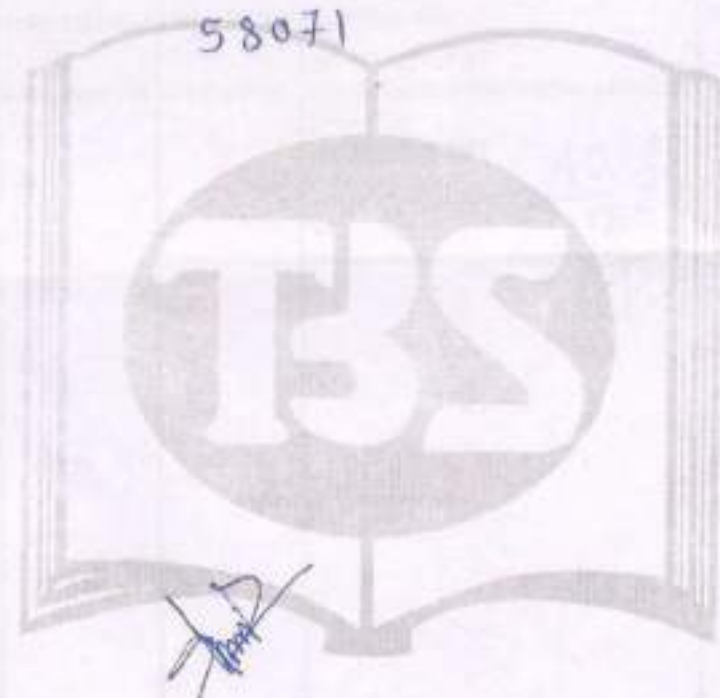
INVOICE

To, Principal,
Cummins College of Engineering,
Pune

Bill No: 4039
Date: 1/1/2018
Order No./ Reference :
Date :
Approval Memo No. :

Prof Mr. Shinde A.S. (Meb.) M.Tech

Sr. No.	Author	Title	Qty.	Price	Amount
1	Bannantine	Fundamentals of Metal Fatigue Analysis	1	\$ 1783.80	11783.80



Conversion Rates	Total	11783.80
US \$: 66.50	Discount 25.00%	2946.00
GBP : 89.50	Extra Charges	
Euro : 79.00	Grand Total	8838.00
PAN No. : AAVPB4548B		
Amount Rs. : Rs. Eight Thousand Eight Hundred Thirty Eight 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.



TECHNICAL BOOK SERVICES

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Tel (020) 26130281, 26133468, 26138319
Email : tecbook@gmail.com

Page No. 1

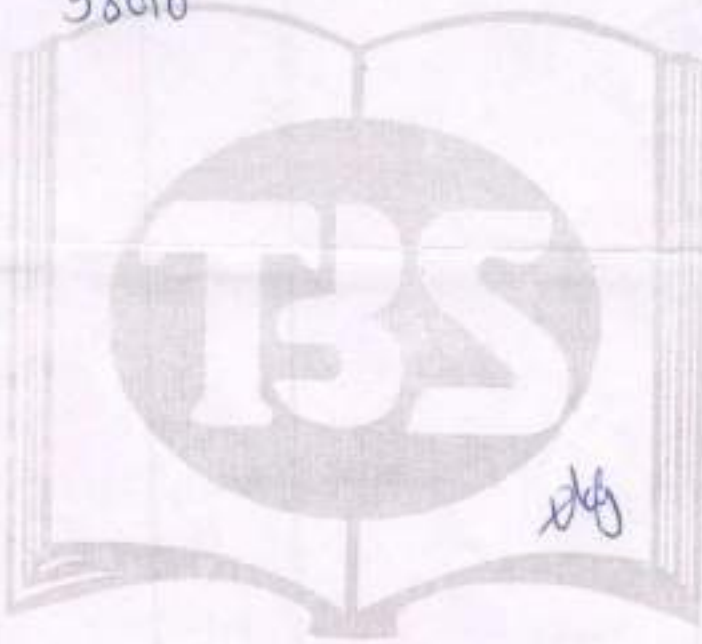
INVOICE

To, Principal,
Cummins College of Engineering,
Pune

Bill No. : 4640
Date : 2/1/2015
Order No./ Reference :
Date :
Approval Memo No. :

for Mr. Dr. Hajare V (Instn) M.Tech

Sr. No.	Author	Title	Qty.	Price	Amount
1	Sira-Ramirez	Active Disturbance Rejection Control of Dynamic Systems 58010	1	\$ 140.00	9310.0



Conversion Rates

US \$: 66.50
GBP : 89.50
Euro : 79.00

PAN No. : AAVPB4548B

Total 9310.00

Discount 25.00% 2328.00

Extra Charges

Grand Total 6982.00

Amount Rs. : Re. Six Thousand Nine Hundred Eighty 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, Sachapur Street, Camp, Pune - 1.



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 P.C. Polytechnic, Akurdi, Pune-411 044.
 Ph: +91 20 27640008, Mob: 9822313315
 E-Mail: sales@suyogbooks.com
 Website: www.suyogbooks.com

Suyog

Enterprises

PUBLISHERS AND DISTRIBUTORS OF EDUCATIONAL BOOKS

Sales Invoice

Name : TO THE PRINCIPAL,
 CUMMINS COLLEGE OF ENGINEERING
 FOR WOMEN
 Address : KARVE NAGAR, PUNE
 Ph No *Prof Mr. Charan S (IT) BE*

Invoice No : SE/SI/4737
 Date : 04-Jan-2018
 Order Ref :

DOLLAR - \$	POUND - £	EURO - €
66.50	89.50	79.00

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	STRATEGIES IN BIOMEDICAL DATA SCIENCE <i>57879</i>	JAY ETCHINGS	₹	1298.00	1	1298.00	28%	363.72	935.28

Total ₹ Nine Hundred and Thirty Five Only

1	1298.7	363.72	935.28
Forwarding charges (₹)			0.00
Round of (₹)			0.00
Net Amount (₹)			935.00

- Terms & Conditions**
- Books supplied are in accordance with your order have can not be return nor exchanged
 - Our Responsibility ceases the moment goods leave our premises.
 - Bill not paid within due date will be subject to interest @ 36% pa.
 - All disputes are subject to Pune Jurisdiction only.
 - If the cheque is bounced, Rs 300/- will be charged extra.
 - Certified that current publisher price have been changed

Thank you ... !
 For SUYOG ENTERPRISES
[Signature]

Office No. C-1, 2nd Floor, Shakli Towers, 672, Narayan Path, Appa Balwant 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. - Karvenagar, Pune.	INVOICE NO.	4808
	INVOICE DATE	8/01/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs Pathade MK (B.A.) M.Tech. Tax Rates: 5 E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Kumar - Research Methodology	550	05		2750.00
2					
3					
4	57915 to 57919				
5					
6					
7					
8					
9					
10					
11					
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25	P.P.				

Ra (In Words) **One, Thousand Nine, Hundred Twenty Five Only.**

SUB TOTAL	2750.00
Discount % 30%	825.00
NET AMT	1925.00

Terms of Sale: Books supplied are in accordance with your order and must be replaced or returned. Conversation rates for foreign titles are charged as per SOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/ due date. Complaints will be entertained & 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)

For Vaibhav Book House Pvt. Ltd.

Authorised Signatory
 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. 912020060226724 IFSC - UTIB0001437

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 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg. & Tech. Address: for Women, Karyekar - Pune. Prof Mr. Chavan S (IT) TE	INVOICE NO.	5086
	INVOICE DATE	8/10/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Ex Rates : \$ _____ £ _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Ext: Cloud Computing	609/-	30		18,270.00
2					
3					
4	57885 + 057914				
5			30		
6					
7					
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25					

Rs. (In Words) <u>Thirteen Thousand One Hundred Fifty Four & Forty Paise only</u>	SUB TOTAL	18,270.00
	Discount % 28%	5,115.60
	NET AMT	13,154.40

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Concession rates for foreign sites 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
 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 as on the date on which the sale 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 - MAHB00006575 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Baiwant Chowk, Pune - 411006.
Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z1

VBHPL

INVOICE TO

The Principal, Cummins College of Engg for Women, Karwarner - Pune.	INVOICE NO.	5087
	INVOICE DATE	8/01/2018
Prof Mrs Dewasthale (Dr) Research (Phd)	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs Dewasthale (Dr) Research (Phd) Tax Rates : S E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Hoykin : Adaptive Filter Theory	9291/-	02		1858.00
2					
3					
4	57880 to 57881				
5					
6					
7					
8					
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25					

Ra. (In Words) <u>One Thousand Three Hundred</u> <u>Thirty Seven & Seventy Six Only</u>	SUB TOTAL	1858.00
	Discount %	28/- 520.24
	NET AMT	1337.76

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.3 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 - MAHE0000675 | Axis Bank - CA No. 012020060229724 IFSC - UTIB0001437



TECHNICAL BOOK SERVICES

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

Page No. _____


INVOICE

To,

Cammins College of Engineering,
Pune

Bill No. **3914**
Date : **9/1/2018**
Order No./ Reference :
Date :
Approval Memo No. :

Prof Mrs Dr Jaisankar S. (Comp) BE

Sr. No.	Author	Title	Qty	Price	Amount
1	Manza	Understanding Programming Aspects of Pattern Recognition Using MATLAB 57988 	1	RS. 350.00	350.00

Conversion Rates		
US \$:	66.50	
GBP :	89.50	
Euro :	79.00	
PAN No. : AAVPB4548B		
Amount Rs. :	Rs. Two Hundred Eighty Only.	
	Total	350.00
	Discount 20.00%	70.00
	Extra Charges	
	Grand Total	280.00

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, Sankar Street, ...

For Technical Book Services



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INVOICE TO

The Principal, Summins College of Engineering Address: For Womens. -Korvenager Pune	INVOICE NO.	4989
	INVOICE DATE	09/10/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Dr. Rajput s (EETC) M. Tech

Tax Rates: S E E

Sl.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Baker-CMOS Mixed Signal	669	13		8697.00
2	Circuit Design				
3					
4					
5					
6	57940 to 57952				
7					
8			13		
9					
10					
11					
12					
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Rs. (In Words) Six Thousand Two Hundred Sixty	SUB TOTAL	8697.00
One & Eighty Four Paise Only.	Discount %	28% 2425.16
	NET AMT	6261.84

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

We hereby certify that your 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 us/ us and that the transaction of sales covered by this tax invoice has been effected by us/ 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. 60110575717 IFSC - MAHB0000575 | Axis Bank - CA No. 912020080229724 IFSC - UTIB0001437

Office No. G-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411030.
 Ph: 020-24458815 / 24458151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engineering For Womens, Karyevnagar - Pune.	INVOICE NO.	5034	
	INVOICE DATE	9/01/2018	
	Approval Ref.		
	Approval Date		
		Transport Ref.	

Prof Mr. Dr. Chandekar (Meth) M. Tech

Tax Rates : 5 % E €

S.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Req. Numerical Methods for	425	05		2125.00
2	Scientists & Engineers				
3					
4					
5	57920 to 57924				
6			05		
7					
8					
9					
10					
11					
12					
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21					
22					
23					
24					
25	P.P.				

Rs. (in Words) One Thousand Five Hundred
 Thirty only.

SUB TOTAL	2125.00
Discount % 28%	595.00
NET AMT	1530.00

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. 27520858895V
 CST TIN No. 27520858895C

For Valbhav Book House Pvt. Ltd.

Books exempt from VAT (vide serial 5 of first schedule of Sec 5)

"We hereby certify that my/bur 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 if that be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the date has been paid or shall be paid."

Authorized Signatory

MAKE ALL PAYMENT TO : Valbhav Book House Pvt. Ltd.

Bank of Maharashtra - C/A No. 60110975717 IFSC : MAHB0000675 | Axis Bank - CA No. 91202060229724 IFSC : UTIB0001457



VAIBHAV BOOK HOUSE PVT. LTD.

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TIN- 27AAECV1896N3Z1
VBHPL

INVOICE TO

The Principal, Commard College of Engg. for Address: Women - Korvadgaon Pune.	INVOICE NO.	5090
	INVOICE DATE	31/01/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs. Donaganekar R (Comp) ~~IT~~ T.Y. B. Tech. Fax Rates : 5 E C

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Rambhishvan: Database mgmt.	7995	05		3995.00
2					
3					
4	57925 to 57929		05		
5					
6					
7					
8					
9					
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23					
24					
25					

Rs. (In Words) **Two Thousand Eight Hundred**
Seventy Six & Four Only

SUB TOTAL	3995.00
Discount % 28%	1118.60
NET AMT	2876.40

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 G.O. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation 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 a no.5 of first schedule of Sec 6)

For Vaibhav Book House Pvt. Ltd.

Authorized 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. 50110975717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

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- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg. for Women, Karyenagar - Pune Prof Mrs A. Divekar (Exec) SYB 1991	INVOICE NO.	5091
	INVOICE DATE	9/01/2018
Address:	Approval Ref.	
	Approval Date	
	Transport Ref.	

Tax Rates : S _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Leach : Digital Bin. & Application	5985	15		8985.00
2					
3					
4					
5	57989 to 58003				
6			15		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					


Rs. (In Words) Six Thousand Four Hundred Sixty Nine & Twenty Paise only

SUB TOTAL	8985.00
Discount % 28/-	2515.80
NET AMT	6469.20

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 Books exempt from VAT (vide s.no 5 of first schedule of Sec 3)
 CST TIN No. 27520958895C

For Vaibhav Book House Pvt. Ltd.


 Authorized 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. 60110978717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411030.
Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engg Address: for Women, Karyanagar - Pune. Prof Mrs. Divakar A (ESTIC) FY B Trade	INVOICE NO.	5092
	INVOICE DATE	9/01/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Ex Rates : 5 E €

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Leach: Digital Prin. & App.	5391	09		5391.00
2					
3					
4	58012 to 58020		09		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Ra. (In Words) Three Thousand Eight Hundred Eighty One & Fifty Two Paise Only

SUB TOTAL	5391.00
Discount % 28/-	1509.48
NET AMT	3881.52

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conventional 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/in 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 1st schedule of Sec 4)

For Vaibhav Book House Pvt. Ltd.

Authorized 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. 60110975717 IFSC - MAHB0000575 | Axis Bank - CA No. 912020060229794 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411005
 Ph.: 020-24456015 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO:

The Principal, Cummins College of Engg. Address: for Women, Karvenagar - Pune. Prof Mrs Pathade M (ESTC) SY B Tech.	INVOICE NO.	5093
	INVOICE DATE	31/01/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs Pathade M (ESTC) SY B Tech. Fax Rates : 5 _____ E _____ € _____

SrNo.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	Sedha : Microelectronics Circuits	850/-	10		8500.00
2					
3					
4	57930 + 0 57939				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	P.P.				


Rs. (in Words) Six Thousand One Hundred Twenty Only

SUB TOTAL	8500.00
Discount % 28!-	2380.00
NET AMT	6120.00

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 Books exempt from VAT (vide s.no.5 of first schedule of Sec 5)
 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. 80110976717 IFSC - MAHR0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

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

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO

The Principal,
 Cummin College of Engg.
 Address: for Women,
 Karvenagar - Pune.
 Prof Mr Dr Bhosale A (med) TE

INVOICE NO.	5094
INVOICE DATE	9/01/2018
Approval Ref.	
Approval Date	
Transport Ref.	

Ex Rates : 5 _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Potter : Mechanics of fluids	999	02		1998.00
2					
3					
4	57883 to 57884				
5					
6					
7					
8					
9					
10					
11					
12					
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24					
25					

Rs. (in Words)	One Thousand Four Hundred Thirty Eight & Fifty Six Paise only	SUB TOTAL	1998.00
		Discount %	28% = 559.44
		NET AMT	1438.56

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Convergence 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.

Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - Q/A No. 60110978717 IFSC - MAH0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 872, Narayan Peth, Appa Balwant Chowk, Pune-411005
 Ph: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO

Address : The Principal, Community College of Engrs. for Women, Karmaveer - Paise	INVOICE NO.	5095
	INVOICE DATE	31/01/2018
Prof. Mr. A.S. Shinde (Mech) M.Tech		Approval Ref. Approval Date Transport Ref.

Fax Rates : S _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Anderson : Fracture Mechanics		01		3995.00
2					
3					
4	57882		01		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
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21					
22					
23					
24					
25	P.P.				

Rs.(In Words) **Two Thousand Seven Hundred Ninety Six & fifty Paise only**

SUB TOTAL		3995.00
Discount %	30% -	1198.50
NET AMT		2796.50

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conversion rates for foreign files 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.

[Signature]
 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110978717 IFSC - MAHB0006675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



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 <i>Prof Mrs Dongaonkar R (Comp)</i>	INVOICE No.:- IN749	Date 10-Jan-2018
	Order No.	Date 10-Jan-2018
	Delivery by G.R.No	Date 10-Jan-2018
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from January 2018 RS - 1.00 T.Y. B.Tech	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131792476	ELMASKI	Database Systems: Models, Languages, Design and Application Programming 6/e <i>579831057987</i>	Pearson	5	RS	849.00	4245.00	28.00	3056.40
Total No. Of Books = 5								Total = 4,245.00	1,188.60	3,056.40
Rupees : Rs. Three Thousand Fifty Six & Paise Forty Only								Postage/Freight (+)		0.00
Party Balar : DR 69,786.50								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		3,056.40

E. & O. E. 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:060620110000344 (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



[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.:- IN750	Date 10-Jan-2018
	Order No.	Date 10-Jan-2018
	Delivery by	Date 10-Jan-2018
	G.R.No	Date 10-Jan-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from January 2018	
	Rs - 1.00	

Prof Mr. A.S. Munde (med) BE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT		
1	9788122436716	Bhavikati	Finite Element Analysis 57953 to 57962	New Age	10	Rs	350.00	3500.00	25.00	2625.00		
Total No. Of Books =								10	Total =	3,500.00	875.00	2,625.00
Rupees : Rs. Two Thousand Six Hundred Twenty Five Only								Postage/Freight (+)			0.00	
Party Balance: DR 76,007.90								Less Adv./Adj.(-)			0.00	
HSN CODE: 49010101								NET TOTAL (₹)			2,625.00	

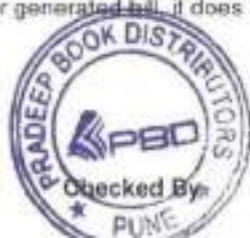
E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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.

Admin

Prepared 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, 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.:- IN751	Date 10-Jan-2018
	Order No.	Date 10-Jan-2018
	Delivery by	Date 10-Jan-2018
	G.R.No	Date 10-Jan-2018
	Doc. through	
	Credit Days 0	
	Bundies 0	
G.P.C. Rate as applicable from.....January 2018 T.S. - 1.00 T.Y. B. Tech		

Prof. Mrs. Dongaonkar (comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788131720257	Connolly	Database Systems, 4e 58021 + 058025	Pearson	5	RS	999.00	4995.00	28.00	3596.40	
Total No. Of Books =							5	Total =	4,995.00	1,398.60	3,596.40
Rupees : Rs. Three Thousand Five Hundred Ninety Six & Paise Forty Only								Postage/Freight (+)		0.00	
Party Balance: DR 74,895.40								Less Adv./Adj (-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		3,596.40	

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.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



(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

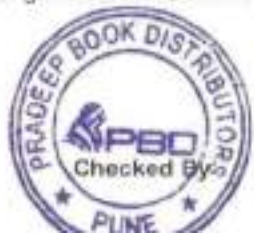
Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune, Pune 411052	INVOICE No.:- IN772	Date 13-Jan-2018
	Order No.	Date 13-Jan-2018
	Delivery by	Date 13-Jan-2018
	G.R.No	Date 13-Jan-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from January 2018 <i>Prof Mrs. M.V. Pathade (EETIC) CH. S. D. B. Tech.</i>		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386070913	Crosstier	Linear Integrated Circuits 58139 + 058168 P-P.	New Age	30	INR	339.00	11970.00	25.00	8977.50
Total No. Of Books =					30			Total = 11,970.00	2,992.50	8,977.50
Rupees : Rs. Eight Thousand Nine Hundred Seventy Seven & Paise Fifty Only								Postage/Freight (+)		0.00
Party Balance: DR 84,985.40								Less Adv.(Adj)(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		8,977.50

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



(Signature)

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.:- IN793	Date 15-Jan-2018
	Order No.	Date 15-Jan-2018
	Delivery by	Date 15-Jan-2018
	G.R.No	Date 15-Jan-2018
	Doc. through	
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from January 2018		

Prof Mrs Hirave P-P (E&TC) SY

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788126513652	Haykin	Signals and Systems, 2ed 57963 to 57982	Wiley	20	Rs	780.00	15780.00	28.00	11361.60	
Total No. Of Books =							20	Total=	15,780.00	4,418.40	11,361.60
Rupees : Rs. Eleven Thousand Three Hundred Sixty One & Paise Sixty Only								Postage/Freight (+)		0.00	
Party Balance: DR 56,347.00								Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		11,361.60	

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

Authorised Signatory

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

GSTIN-27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engineering Address : For Womens. Kharvenagar - Pune	INVOICE NO.	5110
	INVOICE DATE	15/01/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mr. A. S. Shinde (Mech) M.Tech. Fax Rates : S E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Anderson - Frature, Mechanics.		01		3995:00
2					
3					
4					
5	58004				
6					
7					
8					
9					
10			01		
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	Printed Price				

Rs. (in Words) Two Thousand Seven Hundred Ninety Six & Fifty Paise Only.	SUB TOTAL	3995:00
	Discount % 30%	1198:50
	NET AMT	2796:50

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 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 5)
 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.

(Signature)
 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020050229724 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, Cammins College of Engineering, Pune	Bill No. :	4088
	Date :	16/1/2018
	Order No / Reference :	
	Date :	
	Approval Memo No. :	

Proof Mr. Dr. Bhasale A (Mech) M. Tely.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Mohanty	Machinery Condition Monitoring : Principles & Practices 58011	1	₹ 60.00	5370.00

Conversion Rates US \$: 66.50 GBP : 89.50 Euro : 79.00 PAN No. : AAVPB4548B	Total	5370.00
	Discount 25.00%	1342.00
	Extra Charges	
	Grand Total	4028.00

Amount Rs. : Rs. Four Thousand Twenty Eight 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 : MAHB0000078



Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411000.
Ph: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Communt College of Engg. Address: for Women's Karvanagar - Pune.	INVOICE NO.	5112
	INVOICE DATE	16/01/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs Dr chatakari. S (EETC) TE

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Taub: Principles of				
2	Communication Systems		20		12,900.00
3					
4	58078 to 58097				
5					
6					
7			20		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) **Nine Thousand Two Hundred Eighty Eight Only**

SUB TOTAL	12,900.00
Discount %	28% - 3,612.00
NET AMT	9,288.00

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 if case the books is not received 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 E of first schedule of Sec 6)
CST TIN No. 27520958895C

For Vaibhav Book House Pvt. Ltd.

[Signature]
Authorized Signatory

We hereby certify that your 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 means and that the transaction of sales covered by this tax invoice has been affected by means 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 - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



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.:- IN800	Date 18-Jan-2018
	Order No.	Date 18-Jan-2018
	Delivery by	
	G.R.No	Date 18-Jan-2018
	Doc. through	
	Credit Days 0	
	Bundies 0	
	G.O.C. Rate as applicable from.....January 2018	
	Rs - 1.00	

Prof Mr. Dr Bhosale A (Mech) 1st SY 2nd BE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199477647	Ramakrishn	Design of Machine Elements 58072 to 58074	Oxford	3	Rs	650.00	1950.00	28.00	1404.00
2	9780199479481	Shijo	Internal Combustion Engines 58075 to 58077	Oxford	3	Rs	550.00	1650.00	28.00	1188.00
Total No. Of Books =					6			Total = 3,600.00	1,008.00	2,592.00
Rupees : Rs. Two Thousand Five Hundred Ninety Two Only								Postage/Freight (+)		0.00
Party Balance: DR 98,939.00								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,592.00

P.P.

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms A..d 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

[Handwritten Signature]

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052 <i>Prof. Mrs. Dr. Pahl A (EETC) T-E</i>	INVOICE No.:- IN801	Date 18-Jan-2018
	Order No.	Date 18-Jan-2018
	Delivery by G.R.No	Date 18-Jan-2018
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....January 2018 Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199476282	LATHI	Modern Digital & Analog Communication System 4ED <i>58098</i>	Oxford	1	Rs	675.00	675.00	28.00	486.00
			<i>P.P.</i>							

Total No. Of Books = 1							Total = 675.00	189.00	486.00
Rupees : Rs. Four Hundred Eighty Six Only							Postage/Freight (+)	0.00	
Party Balance: DR 99,425.00							Less Adv./Adj. (-)	0.00	
HSN CODE: 49010101							NET TOTAL (₹)		486.00

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- 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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 - 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 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.:- IN864	Date 25-Jan-2018
	Order No. AM33	Date 11-Jan-2018
	Delivery by G.R.No Doc. through	Date 11-Jan-2018
	Credit Days 0 Bundles 0 G.O.C. Rate as applicable from....January 2018	

Prof. Mr. Muchnkar A (Comp) Computer to sell

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126556326	Dummies	1,001 GRE Practice Questions for 58231 Dummies (+ FREE Online Practice)	Wiley	1	RS	699.00	699.00	28.00	503.28
2	9788126556960	Wolcott	GRE for Dummies: With Practice Online. 8ed 58232	Wiley	1	RS	499.00	499.00	28.00	359.28
58231 & 58232										
Total No. Of Books =					2		Total =	1,198.00	335.44	862.56

Rupees: Rs. Eight Hundred Sixty Two & Paise Fifty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 85,494.40	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	862.56

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: 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.

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PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee :	INVOICE No.:- IN825	Date 19-Jan-2018
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No.	Date 19-Jan-2018
	Delivery by	
	G.R.No	Date 19-Jan-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from.....January 2018	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR.	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789386070111	Gopal	Control Systems Engineering 580261058050	New Age	25	Rs	559.00	14975.00	25.00	11231.25	
Total No. Of Books =							25	Total =	14,975.00	3,743.75	11,231.25
Rupees : Rs. Eleven Thousand Two Hundred Thirty One & Paise Twenty Five								Postage/Freight (+)		0.00	
Party Balance DR 110,656.25								Less Adv./Adj (-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		11,231.25	

E. & O. E.

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:050820110000344 (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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Page No. Page 1 of 1

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VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Bahwant Chowk, Pune-411
 Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engineering Address : For Women's. - Karvenagar Pune.	INVOICE NO.	5157
	INVOICE DATE	19/01/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs. N. Daimiwad (Instn) BE.

Tax Rates : ₹ _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	khondpur - Handbook of Biome-	899	10		8990.00
2	dical Instrumentation				
3					
4	58115 to 58124				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) **Six Thousand Four Hundred Seventy Two & Eighty Paise Only.**

SUB TOTAL	8990.00
Discount % 28%	2517.20
NET AMT	6472.80

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 DDC. 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 II)

"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. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



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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. : 4112
Date : 23/1/2018
Order No./ Reference :
Date :
Approval Memo No. :

Chaitanyashree Jain - Student F.Y. B. Tech Comp

Sr. No.	Author	Title	Qty.	Price	Amount
1	Hosseini	A Thousand Splendid Suns 58113	1	RS. 499.00	499.00



Conversion Rates

US \$: 66.50
GBP : 89.50
Euro : 79.00

PAN No. : AAVPB4548B

Amount Rs. : Rs. Three Hundred Seventy Four Only.

Total	499.00
Discount 25.00%	125.00
Extra Charges	
Grand Total	374.00

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



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INVOICE

Principal,
Cummins College of Engineering,
Pune

Bill No. : 4113
Date : 23/1/2018
Order No./ Reference :
Date :
Approval Memo No. :

Student: - Chaitanyauma Jain B-Tech
P.E. Comp.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Hosseini	The Kite Runner 58114	1	RS. 499.00	499.00



Conversion Rates

US \$: 66.50

GBP : 89.50

Euro : 79.00

PAN No. : AAVPB4548B

Amount Rs. : ₹. Three Hundred Seventy Four Only.

Total	499.00
Discount 25.00%	125.00
Extra Charges	
Grand Total	374.00

Received Above Books in Good Condition.

For Technical Book Services

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

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



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INVOICE

To, - Cummins College of Engineering, Pune	Bill No. : 4121
	Date : 24/1/2018
	Order No./ Reference :
	Date :
	Approval Memo No. :

Prof Mrs. Dr. Pahl A (EETC) B.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Ali	Handbook of Power Electronics 58099	1	₹ 135.00	12082.50

Library-in-Charge

Utopia Gite
25/1/18

Conversion Rates US \$: 66.50 GBP : 89.50 Euro : 79.00	PAN No. : AAVPB4548B	Total	12082.50
Amount Rs. : Ra. Seven Thousand Eight Hundred Fifty Four Only.		Discount (35.00%)	4229.08
		Extra Charges	
		Grand Total	7854.00

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.



TECHNICAL BOOK SERVICES

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Page No. 1

INVOICE

To, Principal,
Cusumina College of Engineering,
Pune

Bill No. : 4110
Date : 23/1/2018
Order No./ Reference :
Date : 23/1/2018
Approval Memo No. :

Prof Mr. Dr. Bhasale A (Mech) M. Tech

Sr. No.	Author	Title	Qty.	Price	Amount
1	-	Handbook of Mechanical Vibrations & Noise Engineering 58135	1	₹ 135.00	12082.50

Conversion Rates

US \$: 66.50
GBP : 89.50
Euro : 79.00

PAN No. : AAVPB4548B

Amount Rs. : Rs. Seven Thousand Eight Hundred Fifty Four Only.

Total	12082.50
Discount ^{35.00%}	4229.00
Extra Charges	
Grand Total	7854.00

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.



TECHNICAL BOOK SERVICES

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Email : techbook@gmail.com

Page No. 1

INVOICE

4111

To, Principal,
Cummins College of Engineering,
Pune

Bill No. :
Date : 23/1/2018
Order No./ Reference :
Date :
Approval Memo No. :

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

Sr. No.	Author	Title	Qty.	Price	Amount
1	Murdi	Mechanics of Materials with Applications in Excel 58136	1	₹ 8502.50	8502.50



Conversion Rates
US \$: 66.50
GBP : 89.50
Euro : 79.00
PAN No. : AAVPB4548B

Total	8502.50
Discount 35.00%	2976.00
Extra Charges	
Grand Total	5526.00

Amount Rs. : Rs. Five Thousand Five Hundred 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, Sachapur Street, Camp, Pune - 1.




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Page No. 1

INVOICE

To, Cummins College of Engineering, Pune	Bill No. : 4120 Date : 24/1/2018 Order No./ Reference : Date : Approval Memo No. :
Prof Mr. Dr. Bhosale A (Mech) M.Tech.	

Sr. No.	Author	Title	Qty.	Price	Amount
1	Khonsari	Applied Tribology 3/E 58137  AMZ	1	\$ 160.00	10640.00

Conversion Rates US \$: 66.50 GBP : 89.50 Euro : 79.00 PAN No. : AAVPB4548B	Total	10640.00
	Discount ^{35.00%}	3724.00
	Extra Charges	
Amount Rs. : Ru. Six Thousand Nine Hundred Sixteen Only.	Grand Total	6916.00

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.



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Page No. 1

INVOICE

4122

To, **Cummins College of Engineering,
Pune**

Bill No. :
Date : 24/1/2018

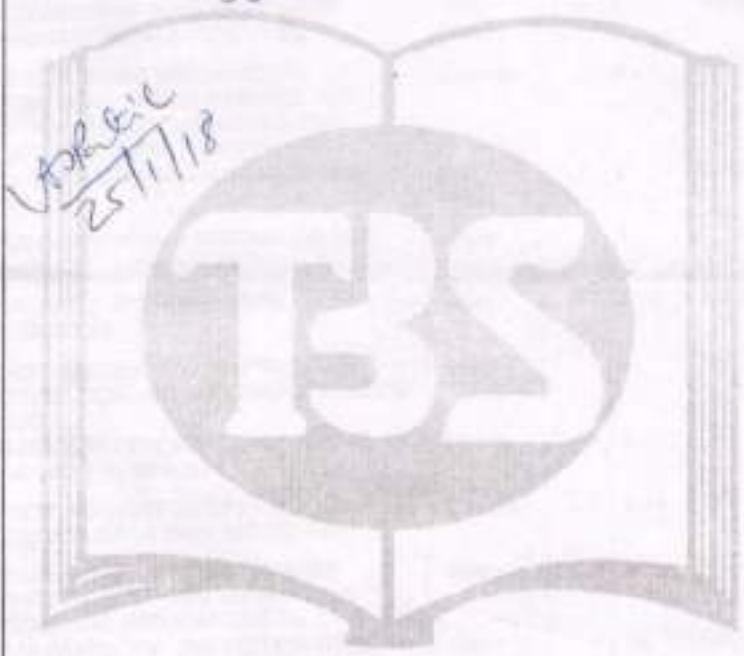
Order No./ Reference :

Date :

Approval Memo No. :

Prof Mrs. Dr. Pahl A (EETC) M. Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Zhou	Medical Image Recognition 58100	1	\$ 145.00	9642.50



25/1/18

Conversion Rates

US \$: 66.50

GBP : 89.50

Euro : 79.00

PAN No. : AAVPB4548B

Amount Rs. : Rs. Six Thousand Two Hundred Sixty Eight Only.

Total	9642.50
Discount 35.00%	3375.00
Extra Charges	
Grand Total	6268.00

Received Above Books in Good Condition.

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

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

Bar



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Email : tecbook@gmail.com

FORM NO. 1


INVOICE

4123

To, **Cummins College of Engineering,
Pune**

Prof. Mr. Khade (EETIC) BE

Bill No. : **24/1/2018**
Date :
Order No./ Reference :
Date :
Approval Memo No. :

Sr. No.	Author	Title	Qty.	Price	Amount
1	Chen	VLSI Handbook (3 vol set), 2/E 58101 to 58103 	1	RS. 10,000.00	10000.00

Conversion Rates US \$: 66.50 GBP : 89.50 Euro : 79.00 PAN No. : AAVPB4548B Rs. Six Thousand Five Hundred Only.	Total	10000.00
Amount Rs. :	Discount 35.00%	3500.00
	Extra Charges	6500.00
	Grand Total	

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PRADEEP BOOK DISTRIBUTORS

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INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN863	Date 25-Jan-2018
	Order No. AM30/33	Date 11-Jan-2018
	Delivery by	Date 11-Jan-2018
	G.R.No	Date 11-Jan-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....January 2018	

Prof Mr. Muchkar A (Comp) Commant

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126569250	Maheswari	Wiley's ExamXpert Communication Skills for Campus Placement 58233	Wiley	1	Rs	349.00	349.00	28.00	251.28
2	9788126569267	Maheswari	Wiley's ExamXpert General Aptitude for Campus Placements 58234	Wiley	1	Rs	349.00	349.00	28.00	251.28
3	9788126566877	Singh	Wiley's ExamXpert General Knowledge for Competitive Examinations 58235	Wiley	1	Rs	199.00	199.00	28.00	143.28
58233 to 58235										
Total No. Of Books =					3		Total =	897.00	261.16	645.84

Rupees : Rs. Six Hundred Forty Five & Paise Eighty Four Only	Postage/Freight (+)	0.00
Party Balance: DR 84,631.84	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	645.84

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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.

[Handwritten Signature]



TECHNICAL BOOK SERVICES

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Page No. 1

INVOICE

To, Principal, Cummins College of Engineering, Pune	Bill No. :	4133
	Date :	25/1/2018
	Order No./ Reference :	
	Date :	
	Approval Memo No. :	

Bhosale sir (M.Tech. Mech)

Sr. No.	Author	Title	Qty.	Price	Amount
1	Bralla	Design of Manufacturability Handbook		\$ 162.00	10773.00



Conversion Rates	Total	10773.00
US \$: 66.50	Discount 25.00%	2693.00
GBP : 89.50	Extra Charges	
Euro : 79.00	Grand Total	8080.00
PAN No. : AAVPB4548B		
Amount Rs. : Ra. Eight Thousand Eighty Only.		

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- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
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Ph: 020-24455915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engg. Address: for Women Korvangekar - Pune.	INVOICE NO.	5124
	INVOICE DATE	21/01/2018
Prof Mrs. J. Takhete (B.S.H.)	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs. J. Takhete (B.S.H.) SY. B-Tech -
Fax Rates: 5 E E

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Oilman: Bin. of Managerial				
2	Finance	813/-	19		15,561.00
3					
4	58169 to 58187				
5					
6					
7					
8					
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11					
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14					
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16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words)

Eleventh Thousand Two Hundred
Thirteen & Ninety Two Paise Only

SUB TOTAL

15,561.00

Discount %

28% - 4,357.08

NET AMT

11,203.92

Terms of Sale: Books supplied are in accordance with your order and can't be replaced or returned. Conversion rates for foreign bills are charged as per GOB. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation 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 sub. B of first schedule of Sec 6)

For Vaibhav Book House Pvt. Ltd.


Authorized Signatory

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

Bank of Maharashtra - C/A No. 60110976717 IPSC - MAH90000875 | Axis Bank - CA No. 912030060229724 IFSC - LTIB0001437

VAIBHAV BOOK HOUSE PVT. LTD.

Office No: C-1, 2nd Floor, Shakti Towers, 672, Narayan Peeth, Appa Bawant Chowk, Pune-411030
 Ph: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

TAX INVOICE

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal,
 Cummins College of Engineering for
 Address: Womens
 Pune

INVOICE NO.	5125
INVOICE DATE	25/01/2018
Approval Ref.	
Approval Date	
Transport Ref.	

Prof. Jakhate S.Y. Instru

Freight Rates : \$ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Samuelson - Economics	795	20		15,900:00
2					
3					
4					
5	58051 to 58070				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) **Eleven Thousand Four Hundred
 Forty Eight Only**

SUB TOTAL	15,900:00
Discount %	28% 4,452:00
NET AMT	11,448:00

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 6)

For Vaibhav Book House Pvt. Ltd.

[Signature]

Authorized 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 I 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 - MAHB0000675 | Axis Bank - CA No. 812020060228724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peeth, Appa Balwant Chowk, Pune - 411004
 Ph : 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.com

GSTIN- 27AAECV1896N3Z1
 BHPL

INVOICE TO

The Principal, Cummins College of Engineering for Address : Womens Pune	INVOICE NO.	5126
	INVOICE DATE	25/01/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof. Mr. Chayan Saraj (IT) TE

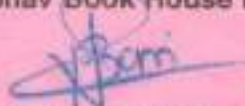
Ex Rates : \$ _____ £ _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Jamsa - Cloud Computing	395	05		1975:00
2					
3					
4	58188 to 58192				
5					
6					
7					
8					
9			05		
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	P.P.				

Rs. (In Words) One Thousand Three Hundred Eighty Two Rupees & Fifty paise Only	SUB TOTAL	1975:00
	Discount % 30%	592:50
	NET AMT	1382:50

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.

 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0002675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



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

Consignee :

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

INVOICE No.:- IN866

Order no. _____ Date 26-Jan-2018
 Delivery by _____ Date 26-Jan-2018
 G.R.No _____
 Doc. through _____ Date 26-Jan-2018
 Credit Days 0
 Bundles 0

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

Prof Mrs. Agavekar (Mech) Book Bank - S.Y. B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978126258168	Fox	Fluid Mechanics (Wiley India ed) IM	Wiley	1	₹	749.00	749.00	20.00	599.20
2	978126553433	Memon	Fluid Mechanics, 5th Edition, Text	Wiley	2	RS	695.00	1390.00	20.00	1112.00
3	9781187433343	Ramkrishna	Strength of Materials	(Hansaraj)	1	Rs	670.00	670.00	20.00	536.00
	990385401367	KAIPUT	Strength of Material (M.E.)	S.Chand	2	Rs	695.00	1390.00	20.00	1112.00
Total No. Of Books =					9			7,522.00	1,945.36	5,576.64
								Postage/Freight (+)		0.00
								Less Adv. (A/c) (-)		0.00
								NET TOTAL (₹)		5,576.64

Rs. Five Thousand Five Hundred Seventy Six & Paise Sixty Four Only
 Reference: DR 99,758.57

CODE: 49010101

And Condition :
 Bill should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
 C No:050620110300344 (IFSC: BKID000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
 supplied are in accordance with the order hence cannot be returned nor exchanged.
 National Books are exempted from GST.
 @ 18% per annum will be charged if the bill is not paid within mentioned period.
 In the computer generated bill, it does NOT require actual signature.

Checked By



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 : * **INVOICE No.:- IN889** Date 01-Feb-2018

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

Order No. _____ Date 01-Feb-2018
 Delivery by _____ Date 01-Feb-2018
 G.R.No _____ Date 01-Feb-2018
 Doc. through _____
 Credit Days 0
 Bundles 0
 G.O.C. Rate as applicable from.....February 2018

Book Bank (Mechanical Dept S.P.B. Tech.)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788193328491	Grewal	Higher Engineering Mathematics 44th Edition 58125 to 58128 P.P.	Khanna	4	Rs	799.00	3196.00	20.00	2556.80
Total No. Of Books = 4								Total = 3,196.00	639.20	2,556.80
Rupees : Rs Two Thousand Five Hundred Fifty Six & Paise Eighty Only								Postage/Freight (+)		0.00
Party Balance: DR 102,315.37								Less Adv /Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,556.80

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.

Pooja S.

Prepared By



Checked By

Authorised Signatory

INVOICE TO

Address: The Principal, Cummins College of Engg. for Women Karvenagar - Pune. Prof Mr. Chavan S. (IIT) S.Y. B. Tech	INVOICE NO.	5136
	INVOICE DATE	11/02/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates : \$ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Kannammal: Funda. of Cloud Comp. 58266 to 58270	425/-	05		2125.00
2	Junega: Funda. of Python 58271 to 58272	399/-	02		798.00
3	Sipser: I Intro to the theory of Comp 58273 to 58277	499/-	05		2495.00
4					
5					
6	58266 to 58277				
7					
8					
9					
10					
11					
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13					
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16					
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18					
19					
20					
21					
22					
23					
24					
25					

Rs.(In Words) <u>Three Thousand Nine Hundred & Ninety six Rupee Only</u>	SUB TOTAL	5418.00
	Discount %	28% 1517.04
	NET AMT	3900.96

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 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.

 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 80110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060226724 IFSC - UTIB0001437

Vaibhav Book House Pvt. Ltd.

TAX INVOICE

GSTIN- 27AAECV1896N3Z1
VBHPL

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411030.
Ph: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.com

VOICE TO

The Principal, Government College of Engg. for Women Karve Nagar - Pune Book Bank (Mechanical)	INVOICE NO.	5140
	INVOICE DATE	21/02/2018
	Approval Ref.	
	Approval Date	
Address:		Transport Ref.

5Y B Tech
 Fax Rates: ₹ _____ E _____ E _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Raghunathi: A Course in				
2	Workshop Technology				
3	Vol. II		01		270.00
4					
5	58131		01		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Two Hundred Sixteen Only	SUB TOTAL	270.00
	Discount %	20% = 54.00
	NET AMT	216.00

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 due date. Complaints will be entertained & 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.

[Signature]
 Authorised Signatory

MAKE ALL PAYMENT TO: Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - C/A No. 60110076717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

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

GSTIN- 27AAECV1896N3Z1
 MBHPL

INVOICE TO

The Principal, Cummins College of Engg. for Women Koregaon - Pune	INVOICE NO.	5139
	INVOICE DATE	21/02/2018
Address:	Approval Ref.	
	Approval Date	
	Transport Ref.	

Book Bank (Mechanical) S.Y. B. Tech
 Fax Rates: ₹ _____ E _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Callisters: Materials Science				
2	& Engineering	819/-	02		1638/-
3					
4					
5	58129 to 58130				
6			02		
7					
8					
9					
10					
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12					
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14					
15					
16					
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18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) One Thousand One Hundred	SUB TOTAL	1638/-
Seventy Nine & Sixty Six Paise only	Discount %	28% - 458.64
	NET AMT	1179.36

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 GCC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/in 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

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 affected 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 - MAHB0000675 | Axis Bank - CA No. 812020060229724 IFSC - UTIB0001437



Office No. C-1, 2nd Floor, Shakti Towers, 572, Narayan Peth, Appa Balwant Chowk, Pune-411005.
Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z1
VBHPL

INVOICE TO

The Principal, Communt College of Engg. Address: for Women, Korvanager - Pune.	INVOICE NO.	5176
	INVOICE DATE	6/02/2018
Prof Mrs Dr. Pathak (Ezic) M. Teh	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates : S _____ E _____ € 80.50

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Zeng: Image Reconstruction	€49.95	01		4020.97
2					
3					
4	58193				
5					
6			01		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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19					
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21					
22					
23					
24					
25					

Rs. (In Words) Two Thousand Eight Hundred Fourteen & Sixty Eight paise only

SUB TOTAL	4020.97
Discount %	30% - 1206.29
NET AMT	2814.68

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 GOI. 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 4)

For Vaibhav Book House Pvt. Ltd.

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. 60110876717 IFSC - MAHB0000675 | Axis Bank - CA No. 312020060229724 IFSC - UTIB0001437

For exchanges against Cash Bills. In case of cash payments against a bill, Please

1 receipt. Int@18% p.a. annum charged on overdue bills.
REGD. CIN : U22100DL20052005PTG140211, IEC : 0513091491

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-4
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg Address: for Women's Korravager - Pune Prof Mrs. Dr. Pathak S (EETC) M.Tech.	INVOICE NO.	5177
	INVOICE DATE	8/02/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Ex Rates : 5 ₹ 80.50

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Zhang : Image Engineering				
2	Image Processing	₹ 59.95	01		4825.97
3					
4					
5	58194				
6					
7					
8					
9					
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22					
23					
24					
25					

Rs. (In Words) Three Thousand Three Hundred Seventy Eight & Eighteen Paise Only

SUB TOTAL	4825.97
Discount % 30%	1447.79
NET AMT	3378.18

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 GCC. 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. 27520958695V
 CST TIN No. 27520958695C Books exempt from VAT (vide s.no.1 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-411005
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICETO

The Principal, Commint College of Engg. Address: for Women's Karvenagar - Pune. Prof Mrs. Dr. Pathak S (EET/C) M.Tech	INVOICE NO.	5178
	INVOICE DATE	11/02/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Fax Rates : S _____ E _____ ₹ 80.50

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Zheng: Image Engineering				
2	Image Analysis	25995	01		4825.97
3					
4					
5	58195				
6					
7					
8					
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25					

Rs. (In Words) Three Thousand Three Hundred Seventy Eight

SUB TOTAL	4825.97
Discount % 30/-	1447.79
NET AMT	3378.18

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

"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 affected 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.
 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 Baiwant Chowk, Pune-411008
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@mail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3ZI
VBHPL

INVOICE TO

The Principal, Cummins College of Engg. Address: for Women's Korenagar - Pune Prof Mrs. Dr. Pahl A (BETIC) M.Tech	INVOICE NO.	5179	
	INVOICE DATE	4/02/2018	
	Approval Ref.	<i>Pace</i>	
	Approval Date		
		Transport Ref.	

Tax Rates : S E € 80.50

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Saldit : Biomedical Imaging	59.95	01		4825.97
2					
3					
4	5819.6				
5			01		
6					
7					
8					
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24					
25					

*Unpaid
6/22/18*

Rs. (In Words) Three Thousand Three Hundred Seventy Eight & Eighteen P. Only	SUB TOTAL	4825.97
	Discount %	30% - 1447.79
	NET AMT	3378.18

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 as 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]
Authorized Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.
 Bank of Maharashtra - CIA No. 60110976717 IFSC - MAHB000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakt Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411008
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3ZI
VBHPL

INVOICE TO

The Principal, Cummind College of Engg. for Address: Women. Karvenagar - Pune. Prof Mrs. Dr. Pabli A (EERC) UG	INVOICE NO.	5180
	INVOICE DATE	11/02/2018
	Approval Ref.	<i>[Signature]</i>
	Approval Date	
	Transport Ref.	

Post Mrs. Dr. Pabli A (EERC) UG - Fax Rates : \$ _____ £ _____ € **80.50**

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Zhang: Signals & Systems				
2	in Continuous Time	4020.97	01		4020.97
3					
4	58197				
5					
6					
7			01		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

*Vat Paid
6/2/18*

Rs. (In Words) **Two Thousand Eight Hundred
 Fourteen & Sixty Eight Paise only**

SUB TOTAL	4020.97
Discount %	30% - 1206.29
NET AMT	2814.68

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.

[Signature]
 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

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-41
 Ph.: 020-24458915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICE TO

The Principal, Community College of Engg. Address: for Women, Kharvenagar - Pune. Prof Mrs Dr. Pahl A (EET/C) DG.	INVOICE NO.	5181	
	INVOICE DATE	11/02/2018	
	Approval Ref.		
	Approval Date		
		Transport Ref.	

Fax Rates : \$ _____ £ _____ € 80.50

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Zhang: Signals & Systems				
2	In Discrete Time	4020.97	01		4020.97
3					
4	58198				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

LA Pahl
 11/2/18

Rs (In Words) Two Thousand Eight Hundred
 Fourteen & Sixty Eight Paise Only

SUB TOTAL	4020.97
Discount % 30% -	1206.29
NET AMT	2814.68

Terms of Sale: Books supplied are in accordance with your order and can't be replaced or returned. Commission 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."

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

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.:- IN895	Date 04-Feb-2018
	Order No	Date 04-Feb-2018
	Delivery by G.R.No	Date 04-Feb-2018
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from February 2018 RS - 1.00	

Book Bank. (S.Y.B.Tech) mech.

No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR.	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9388126558368	For	Fluid Mechanics (Wiley India ed) IM 58132 to 58134	Wiley	3	RS	749.00	2247.00	28.00	1617.84

Total No. Of Books = 3			Total = 2,247.00	629.16	1,617.84
Rupees : Rs. One Thousand Six Hundred Seventeen & Paise Eighty Four Only			Postage/Freight (+)	0.00	0.00
Party Balance: DR 103,933.21			Less Adv.(Adj)(-)	0.00	0.00
ISBN CODE: 49010101			NET TOTAL (₹)		1,617.84

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.



[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 : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	INVOICE No.:- IN896 Order No. _____ Date 04-Feb-2018 Delivery by _____ Date 04-Feb-2018 G.R.No _____ Date 04-Feb-2018 Doc. through _____ Credit Days 0 Bundles 0 G.O. Rate as applicable from February 2018	
-------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

Prof. Mrs. Dr. Anagha Panditrao (Hod, Inshu.) BE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126541263	Scborg	Process Dynamics and Control, 3ed, ISV <i>58204 + 058218</i>	Wiley	15	Rs	220.00 ✓	10,935.00	28.60	7,873.20

Total No. Of Books = 15	Total = 10,935.00	3,061.80	7,873.20
Rupees : Rs. Seven Thousand Eight Hundred Seventy Three & Paise Twenty Only	Postage/Freight (+)		0.00
Party Balance: DR 111,806.41	Less Adv./Ad.(-)		0.00
HSN CODE: 49010101	NET TOTAL (₹)		7,873.20

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: 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.

Valjayanti

Prepared By

Checked By



Page No. _____ Page 3 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:	INVOICE No.:- IN897	Date 04-Feb-2018
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	Order No	Date 04-Feb-2018
	Delivery by	Date 04-Feb-2018
	G.R.No	Date 04-Feb-2018
	Doc. through	
	Credit Days : 0	
	Bundles : 0	
	G.O.C. Rate as applicable from February 2018	
Prof Mrs. Dr. Ohatkar S (EETIC) TE. 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126553051	Kulkarni	Information Theory and Coding 58219 + 0582-30	Wiley	12	Rs	509.00	6,108.00	28.00	4,397.76
Total No. Of Books =								12		
Total =								6,108.00	1,710.24	4,397.76
Rupees Rs Four Thousand Three Hundred Ninety Seven & Paise Seventy Six Only								Postage/Freight (₹)		0.00
Party Balance: DR 115,204.17								Less Adv/Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		4,397.76

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.



(Handwritten signature)

Vaijayanti



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:	INVOICE No.:- IN898	Date 04-Feb-2018
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052 <i>Prof Mrs. Pahl A. (EETC) BE.</i>	Order No.	Date 04-Feb-2018
	Delivery by	Date 04-Feb-2018
	G.R.No	Date 04-Feb-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
G.D.C. Rate as applicable from..... February 2018		
Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780190880736	KREIN	Elements of Power Electronics <i>58199+058203</i>	Oxford	5	Rs	650.00	3250.00	28.00	2340.00
Total No. Of Books = 5								Total = 3,250.00	916.00	2,340.00
Rupees : Rs. Two Thousand Three Hundred Forty Only								Postage/Freight (+)		0.00
Party Balance: DR 118,544.17								Less Adv /Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,340.00

E & O. E.
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.



Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

Computer Book Shopae
 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.:- IN899

Date 08 Feb-2018

Order No. AM.32

Date 08 Feb-2018

Delivery by

G.R.No

Date 08 Feb-2018

Doc. through

Credit Days 0

Bundes 0

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

Prof Mr. Dr. Chondekar (med)

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978007182747	Misrovioti	Fundamentals of Vibration 58261	15-31	1	₹	1470.71	1470.71	25.00	1102.93
2	978982132206	Godbole	Introduction to Finite Element Method 58262	15-31	1	₹	425.00	425.00	25.00	318.75
			58261 to 58262							
1) Attached P.P. 2) - P.P.										

Total No. Of Books = 2

Total = 2,395.71 596.93 1,798.78

Rupees : Rs. One Thousand Seven Hundred Ninety Six & Paise Seventy Eight

Party Balance OR 90,195.43

Postage/Freight (+) 0.00

Less Adv./Ag. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,796.78

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:06062011000344 (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



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.:- IN900	Date 05-Feb-2018
	Order No.	Date 05-Feb-2018
	Delivery by	Date 05-Feb-2018
	G.R.No	Date 05-Feb-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
W.O.C. Rate as applicable from February 2018 Rate (B&UD) 11th year fund.		

Prof. Mr. Kedar S.A. (Mech) (B&UD) 11th year fund.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	97819961273	BOYLE	RENEWABLE ENERGY, TE 58256	Elsevier	1	₹	850.00	850.00	18.00	468.00	
Total No. Of Books =								1			
Total =								850.00	182.00	468.00	
Rupees : Rs. Four Hundred Sixty Eight Only										Postage/Freight (+)	0.00
Party Balance: DR 89,763.43										Less Adv /Adj (-)	0.00
HSN CODE: 49010101										NET TOTAL (₹)	468.00

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: BKID0008506) / 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 *[Signature]*

[Signature]

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. : 4171
Date 8/5/2018 : 7/2/2018
Order No./ Reference :
Date :
Approval Memo No. :

Prof Mrs. Agavekar R. (Mechanical) U.G.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Klemes	Compact Heat Exchangers for Energy Transfer Intensification 58298	1	£ 13800	13082.40

Conversion Rates

US \$: 66.50

GBP : 94.80

Euro : 83.30

Euro :

PAN No. : AAVPB4548B **GST EXEMPTED**

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

Total

13082.40

Discount

35.00%

4579.00

Extra Charges

Grand Total

8503.00

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.

Ben



TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.
Tel (020) 26130281, 26133466, 26138319
Email : tecbook@gmail.com

Page No. 1

INVOICE

To,
Principal,
Cummins College of Engineering,
Pune

Bill No. **4172**
Date **9/2/2018**
Order No./ Reference :
Date :
Approval Memo No. :

Prof. Mr. Dr. Bhosale A (Mech) UG - BE

Sr. No.	Author	Title	Qty.	Price	Amount
1	Kasdin	Engineering Dynamics 58299	1	\$ 105.00	6982.50

Conversion Rates

US \$: 66.50
GBP : 94.80
Euro : 83.30

PAN No. : AAVPB4548B

Amount Rs. :

Rs. Five Thousand Two Hundred Thirty Six Only.

Total	6982.50
Discount 25.00%	1746.00
Extra Charges	
Grand Total	5236.00

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



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. :	4173
	Date :	8/2/2018
	Order No./ Reference :	
	Date :	
	Approval Memo No. :	

Prof. Mrs. Dr. PAHL A. (EETIC) M.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Keskin	Electrical Circuits in Biomedical Engineering 58265	1	₹ 9079.70	9079.70

8/1/18

Prof. A. Pahl
12/2/18



Conversion Rates	Total	9079.70
US \$: 66.50	Discount 25.00%	2270.00
GBP : 94.80	Extra Charges	
Euro : 83.30	Grand Total	6810.00
PAN No. : AAVPB4548B		
Amount Rs. : Rs. Six Thousand Eight Hundred Ten Only.		

Received Above Books in Good Condition.

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

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

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 : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	INVOICE No.:- IN921 Order No. _____ Date 09-Feb-2018 Delivery by _____ G.R.No _____ Date 09-Feb-2018 Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....February 2018 Rs- 1.00	Date 09-Feb-2018
-------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------

Prof Mrs. Tokekar M. (IT) S.Y.B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126554010	Horstman	Big Java Early Objects, 5ed, ISV <i>58236 to 58255</i>	Wiley	20	Rs	859.00	17180.00	38.00	12369.60
Total No. Of Books =					20			Total = 17,180.00	4,810.40	12,369.60

Rupees : Rs. Twelve Thousand Three Hundred Sixty Nine & Paise Sixty Only Party Balance: DR 102,133.03 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj (-) 0.00 NET TOTAL (₹) 12,369.60
--------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

For PRADEEP BOOK DISTRIBUTORS

- Terms And Condition :**
- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
 - 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

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

GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg for Womens Address: Kharvnagar - Pune	INVOICE NO.	5192
	INVOICE DATE	12/02/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	


Prof. Mrs. Dr. Pathak S. (EETIC) M.Tech. *Hand copy* Tax Rates : 5 E € 83.30

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Grayter - Yu-Jin Zhang	€59.95	01		4993.83
2	Image Engg - Vol - 1				
3					
4	58263				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) Three Thousand Four Hundred Ninety Five Rupees & Sixty Nine paise Only	SUB TOTAL	4993.83
	Discount %	30% 1498.14
	NET AMT	3495.69

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.

 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 - UT0001437

No returns or exchanges against Cash Bills. In case of cash payments against a bill, please obtain a signed receipt. Int@18% p.a. annum charged on overdue bills.
 PAN : AAACF9299D, CIN : U22100DL20052005PTC140211, IEC : 0513091491
 All disputes are subject to Delhi Courts jurisdiction only.

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

GSTIN-27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg for Womens	INVOICE NO.	5193
	INVOICE DATE	12/02/2018
Address: Karvenagar, Pune.	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof. Mrs. Dr. Pathak S. (ERT/c) M.Tech. Fax Rates : S copy E 83.30

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Gruyter - Yu - Jin Zhang	₹59.95	01		4993=83
2	Image Engg - Vol - 2				
3					
4	58264				
5					
6					
7					
8					
9					
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23					
24					
25					

Rs. (In Words) <u>Three Thousand Four Hundred Ninety Five Rupees & Sixty Nine paise Only</u>	SUB TOTAL	4993=83
	Discount %	30% 1498=14
	NET AMT	3495=69

Terms of Sale : Books supplied are in accordance with your order and can't be repurchased 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 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

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. 80110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



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.:- IN942	Date 13-Feb-2018
	Order No.	Date 13-Feb-2018
	Delivery by	Date 13-Feb-2018
	G.R.No	Date 13-Feb-2018
	Doc. through	
	Credit Days - 0	
	Bundles - 0	
	G.D.C. Rate as applicable from.....February 2018	
	\$ 88.50 Mech.	

Prof. Mr. Dr. Chandekar (Mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780071181747	Meinovich	Fundamentals of Vibration 58257 to 58260	TMH	4	\$	29.95	7966.70	25.00	5975.02
Total No. Of Books =					4			Total = 7,966.70	1,991.68	5,975.02
Rupees : Rs. Five Thousand Nine Hundred Seventy Five & Paise Two Only								Postage/Freight (+)		0.00
Party Balance: DR 125,371.05								Less Adv./Ad.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		5,975.02

Prof. Mr. Dr. Chandekar

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



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. : 4197
Date : 15/2/2018
Order No./ Reference :
Date :
Approval Memo No. :

Prof. Mr. Muchrikar A. (Comp.) T.E., B.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Campbell	Database Reliability Engineering 58319	1	RS. 800.00	800.00
2	Morris	Infrastructure as Code 58320	1	RS. 725.00	725.00
3	Jurney	Agile Data Science 58321	1	RS. 925.00	925.00
4	Moat	Using Docker 58322	1	RS. 700.00	700.00
5	Burchard	Refactoring JavaScript 58323	1	RS. 1,150.00	1150.00
6	Hancock	Practical Data Mining 58324	1	RS. 500.00	500.00
7	Bruce	Practical Statistics for Data Scientists 58325	1	RS. 925.00	925.00
8	Vissir	Building Software Teams 58326	1	RS. 275.00	275.00
9	Larsen	Uncertain Web 58327	1	RS. 450.00	450.00
10	Shevat	Designing Bots 58328	1	RS. 775.00	775.00
11	Eisenman	Learning React Native 58329	1	RS. 575.00	575.00
12	Robson	Head First HTML and CSS 2/E 58330	1	RS. 1,175.00	1175.00

58319 to 58330

Conversion Rates

US \$: 66.50

GBP : 94.80

Euro : 83.30

PAN No. : AAVPB4548B

Amount Rs. : Rs. Seven Thousand One Hundred Eighty Only.

Total	8975.00
Discount 20.00%	1795.00
Extra Charges	
Grand Total	7180.00

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.



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Email : tecbook@gmail.com

Page No. 1

INVOICE

To, Principal,
Cummins College of Engineering,
Pune

Bill No. : 4198
Date : 15/2/2018
Order No / Reference :
Date :
Approval Memo No. :

Prof. Mr. Muchrikar A. (Comp.) TE, B.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Downey	Think Bayes 58288	1	RS. 500.00	500.00
2	Bastow	Product Roadmaps Relaunches 58289	1	RS. 650.00	650.00
3	Williamson	Learning AngularJS 58290	1	RS. 425.00	425.00
4	Kreibich	Using SQLite 58291	1	RS. 1050.00	1050.00
5	Hope	Learning TensorFlow 58292	1	RS. 700.00	700.00
6	Havanki	Moving Hadoop to the Cloud 58293	1	RS. 875.00	875.00
7	Segaran	Programming Collective Intelligence 58294	1	RS. 775.00	775.00
8	Ryza	Advanced Analytics with Spark 58295	1	RS. 725.00	725.00
9	Kleppmann	Designing Data-Intensive Applications 58296	1	RS. 1,600.00	1600.00
10	Manning	Mobile Game Development with Unity 58297	1	RS. 1,300.00	1300.00

58288 to 58297

Conversion Rates

US \$: 66.50
GBP : 94.80
Euro : 83.30

PAN No. : AAVPB4548B

GST EXEMPTED

Total 8680.00

Discount 20.00% 1720.00

Extra Charges

Grand Total 6960.00

Amount Rs. : Rs. Six Thousand Eight Hundred Eighty 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, Sachanir Street, Camp, Pune - 1



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Email : tecbook@gmail.com

Page No. 1

INVOICE

To, Principal,
Cammins College of Engineering,
Pune

Bill No. : 4199
Date : 15/2/2018
Order No./ Reference :
Date :
Approval Memo No. :

Prof. Mr. Muchrikar (comp) T.E. B.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	O'Sullivan	Real World Haskell 58278	1	RS. 1,325.00	1325.00
2	Davis	Effective DevOps 58279	1	RS. 725.00	725.00
3	Nixon	Learning PHP, MySQL & JavaScript 4/E 58280	1	RS. 900.00	900.00
4	Grosse	Scaling Teams 58281	1	RS. 525.00	525.00
5	Swartz	Learning Scala 58282	1	RS. 500.00	500.00
6	St Laurent	Understanding Open Source and Free Software Licensing - 58283	1	RS. 525.00	525.00
7	Rosenfeld	Think Perl 6 58284	1	RS. 1,225.00	1225.00
8	Nadareidshvili	Microservice Architecture - 58285	1	RS. 325.00	325.00
9	Provost	Data Science for Business - 58286	1	RS. 850.00	850.00
10	Beyer	Site Reliability Engineering - 58287	1	RS. 950.00	950.00

58278 + 58287

Conversion Rates

US \$: 66.50
GBP : 94.80
Euro : 83.30

PAN No. : AAVPB4548B

GST EXEMPTED

Amount Rs. : Rs. Six Thousand Two Hundred Eighty Only.

Total	7880.00
Discount 20.00%	1570.00
Extra Charges	
Grand Total	6280.00

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.



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Email : tecbook@gmail.com

Page No. 1

INVOICE

To, Principal,
Cummins College of Engineering,
Pune

Bill No. : 4217
Date : 22/2/2018
Order No./ Reference :
Date :
Approval Memo No. :

Prof. Mrs. Dr. Jairebadkar S. (Comp.) B.E

Sr. No.	Author	Title	Qty.	Price	Amount
1	Rogers	First Course in Machine learning 2/E 58300	1	£ 49.99	4739.05



Conversion Rates

US \$: 66.50
GBP : 94.80
Euro : 83.30

PAN No. : AAVPB4548B

GST EXEMPTED

Total	4739.05
Discount 35.00%	1669.00
Extra Charges	
Grand Total	3080.00

Amount Rs. : Rs. Three Thousand Eighty 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, Sachpir Street, Camp, Pune - 1.

TAX INVOICE
 GSTIN-27AAECV1896N3ZI
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg for Womens Address: Karvenagar, Pune Prof Mrs. Dr. Pahl A. (E-ETIC) M.Tech.	INVOICE NO.	5218
	INVOICE DATE	23/02/2018
	Approval Ref.	1166-10
	Approval Date	
	Transport Ref.	

Fax Rates : S _____ E _____ ₹ 89.30

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Gambay - Computational	₹59.95	01		4,993.83
2	Binoculars				
3					
4	58336				
5					
6					
7					
8					
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23					
24					
25					

Rs. (In Words) **Three Thousand Four Hundred Ninety Five Rupees & Sixty Eight paise Only**

SUB TOTAL	4,993.83
Discount %	30% 1,498.14
NET AMT	3,495.68

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conversation rates for foreign sites 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 4)

"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 I shall be accountable 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. 60110876717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

No returns or exchanges against Cash bills. In case of cash payments against bills, obtain a signed receipt. Int@18% p.a. annum charged on overdue bills.

PAN : AAACF9259D, CIN : U22100DL20052005PTC140211, IEC : 0513091491

All disputes are subject to Delhi Courts Jurisdiction only

vbh VAIBHAV BOOK HOUSE PVT. LTD.

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411004
 Ph: 020-24456915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

TAX INVOICE
 GSTIN- 27AAECV1896N3Z1
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg for Womens	INVOICE NO.	5219
	INVOICE DATE	23/02/2018
Address: Korvenogor, Pune Prof. Dr. Pahl A. (EET/C) UG.	Approval Ref.	
	Approval Date	
	Transport Ref.	

Freight Rates : ₹ 83.30

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Gouyler - Signals & Systems	₹49.95	01		4,160.83
2	Vol - 2				
3					
4	58337				
5					
6					
7					
8					
9					
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23					
24					
25					

U.P. 18%
6/13/18

Library Charge
01

Rs. (In Words) Two Thousand Nine Hundred Twelve Rupees & Fifty Eight paise Only

SUB TOTAL	4,160.83
Discount % 30%	1,248.24
NET AMT	2,912.58

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 4)

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. 60110978717 IFSC - MAHB0006675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

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 : **INVOICE No.:- IN1029** Date 27-Feb-2018

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

Order No. AM34 Date 27-Feb-2018
 Delivery by
 G.R.No. Date 27-Feb-2018
 Doc. through
 Credit Days 0
 Bundles 0

Prof Mrs. Pathade M (E21C) BE
 G.O.C. Rate as applicable from.....February 2018
 Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126571352	Razavi	Microelectronics 58301 4058305	Wiley	5	Rs	799.00	3995.00	28.00	2876.40
Total No. Of Books =					5			Total = 3,995.00	1,118.60	2,876.40
Rupees : ₹. Two Thousand Eight Hundred Seventy Six & Paise Forty Only								Postage/Freight (+)		0.00
Party Balance: DR 128,247.45								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,876.40

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: 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.

Pooja S.

Prepared By



(Handwritten Signature)

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,
Cummins College of Engineering,
Pune

Bill No. : 4232
Date : 28/2/2018
Order No./ Reference :
Date :
Approval Memo No. :

Prof Mrs: Deshmukh N.H. (Comp.) S.Y. B Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Zhou	The Internet of Things in the Cloud <i>(-pp)</i> 58316 to 58318 	3	RS. 1,095.00 ^{rate}	3285.00

Conversion Rates

US \$: 66.50
GBP : 94.80
Euro : 83.30

PAN No. : AAVPB4548B

GST EXEMPTED.

Total

3285.00 ✓

Discount 20.00%

657.00 ✓

Extra Charges

Amount Rs. :

Ra. Two Thousand Six Hundred Twenty Eight Only.

Grand Total

2628.00 ✓

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.



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. : 4234
Date : 28/2/2018
Order No./Reference : 4359 - G
Date :
Approval Memo No. :

Prof. Mr. N. R. Patil (Mech) U.G.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Rathnam	A First Course in Engineering Drawing 58338	1	€ 64.99 ^{rate}	5413.67



(N.R. Patil)
08/02/18

Conversion Rates

US \$: 66.50

GBP : 94.80

Euro : 83.30

PAN No. : AAVPB4548B

GST EXEMPTED

Amount Rs. : Rs. Four Thousand Sixty One Only.

Total 5413.67

Discount 25.00% 1353.00

Extra Charges

Grand Total 4061.00

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.

Patil



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.:- IN1055	Date 05-Mar-2018
	Order No.	Date 05-Mar-2018
	Delivery by	Date 05-Mar-2018
	G.R.No	Date 05-Mar-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from..... March 2018	
	Rs - 1.00	

Prof Mr. Velenkar (IT) T.E.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780198093695	SRIDHAR	Design & Analysis Of Algorithms 58306 to 58315	Oxford	10	Rs	675.00	6750.00	28.00	4860.00

Total No. Of Books = 10							Total = 6,750.00	1,890.00	4,860.00
Rupees : Rs. Four Thousand Eight Hundred Sixty Only							Postage/Freight (+)		0.00
Party Balance: DR 133,107.45							Less Adv./Adj (-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		4,860.00

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.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



(Handwritten signature)



TECHNICAL BOOK SERVICES

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Tel (020) 26130281, 26133468, 26138319
Email : tecbook@gmail.com

Page No. 1

INVOICE

To, Principal, Cusum College of Engineering, Pune	Bill No. : 0282 : 4251
	Date : 6/3/2018
	Order No./ Reference : Date :
	Approval Memo No. : M.Tech.
	Prof. Mr. Kolhalkar N.R (Mech)

Sr. No.	Author	Title	Qty.	Price	Amount
1	Bradley	Mechatronics in Action 58504	1	€ 121.48 ^{rate}	10094.99 ✓



Conversion Rates

US \$: 68.40
 GBP : 93.20
 Euro : 83.10

PAN No. : AAVPB4548B **GST EXEMPTED**

Amount Rs. : Rs. Seven Thousand Five Hundred Seventy One Only.

Total	10094.99
Discount 25.00%	2524.00 ✓
Extra Charges	
Grand Total	7571.00 ✓

Received Above Books in Good Condition *Kolhalkar* N.R. Kolhalkar (6/3/2018)

- 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 : MAHB000078

For Technical Book Services



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. :	4252
	Date :	6/3/2018
	Order No./ Reference :	
	Date :	
	Approval Memo No. :	M.Tech.

Prof Mrs. Nivedita Desai (Instn)

Sr. No.	Author	Title	Qty.	Price	Amount
1	Wallisch	Matlab for Neuroscientists 2/E	1	\$ 89.97	6152.58

58339



Nivedita Desai
07/03/18

Conversion Rates	Total	6152.58
US \$: 68.40	Discount 25.00%	1538.00
GBP : 93.20	Extra Charges	
Euro : 83.10	Grand Total	4615.00
PAN No. : AAVPB4548B		
Amount Rs. : Ra. Four Thousand Six Hundred Fifteen Only.		

Received Above Books in Good Condition.

For Technical Book Services

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

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



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. : 4257
Date : 6/3/2018
Order No./ Reference :
Date :
Approval Memo No. :

Prof Mrs Fukane A (CEETC) M. Tech

Sr. No.	Author	Title	Qty.	Price	Amount
1	Rappoport	Millimeter Wave Wireless Communications 58340	1	\$ 129.00	8550.00



Conversion Rates
US \$: 68.40
GBP : 93.20
Euro : 83.10

PAN No. : AAVPB4548B

GST EXEMPTED

Total	8550.00
Discount 25.00%	2138.00
Extra Charges	
Grand Total	6412.00

Amount Rs. : Ru. Six Thousand Four Hundred Twelve 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

[Handwritten signature]



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. 4259
Date 6/3/2018
Order No./ Reference :
Date
Approval Memo No. :

Prof. Mr. Dr. Chandekar G.S. (Mech) M.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Pepper	The Finite Element Method 3/E 58341	1	₹ 9226.80	9226.80



Conversion Rates

US \$: 68.40
GBP : 93.20
Euro : 83.10

PAN No. : AAVPB4548B **GST EXEMPTED**

Amount Rs. : Rs. Six Thousand Nine Hundred Twenty Only.

Total	9226.80
Discount 25.00%	2307.00
Extra Charges	
Grand Total	6920.00

Received Above Books in Good Condition.

For Technical Book Services

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

Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.
IFSC Code : MAHB0000076



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Email : tecbook@gmail.com

Page No. 1

INVOICE

To, Principal, Chavvanur College of Engineering, Pune	Bill No. :	4260
	Date :	6/3/2018
	Order No./Reference :	
	Date :	
	Approval Memo No. :	

Prof. Mr. Dr. Chandekar G. S. (Mech) M-Tech.

Sr. No.	Author	Title	Qty	Price	Amount
1	Alwadhi	Finite Element Simulations using ANSYS 2/E 58342	1	₹ 99/00	8947.20

Conversion Rates

US \$: 68.40
 GBP : 93.20
 Euro : 83.10

Total 8947.20

Discount 25.00% 2237.00

Extra Charges

Grand Total 6710.00

PAN No. : AAVPB4548B **GST EXEMPTED**

Amount Rs. : Rs. Six Thousand Seven Hundred Ten Only.

Received Above Books in Good Condition.

For Technical Book Services

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

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

IFSC Code : MAUH0000000

Boj

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411 004
 Ph: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN No. 27AAECV1896N3Z1
 VDRPL

INVOICE TO

The Principal,
 Cummins College of Engg.
 for Women,
 Karvenagar - Pune

INVOICE NO.	5234
INVOICE DATE	6/03/2018
Approval Ref.	
Approval Date	
Transport Ref.	

S.Y.-B. Tech Mech Book Bank

Freight Rates : \$ _____ £ _____ € _____

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Hibbeler: Engineering Mechanics	839/-	05		4195.00
2					
3	58331 to 58335				
4					
5					
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25					

Rs. (In Words) Three Thousand Twenty & Fourty Paise Only

SUB TOTAL	4195.00
Discount %	28% - 1174.60
NET AMT	3020.40

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned.
 Conservation 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 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 4)

For Vaibhav Book House Pvt. Ltd.

[Signature]
 Authorized Signatory

We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force
 as 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 I shall be accounted for in the
 transfer of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

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 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

27AAECV1896N3Z1
 VBHPL

JICETO

The Principal,
 Cummins College of Engg
 Address:
 for Women,
 Karvenagar - Pune
 Prof Mrs. Mandke (Comp) S.Y.B.Tech
 Fox Rates 75

INVOICE NO.	5236
INVOICE DATE	6/03/2018
Approval Ref.	
Approval Date	
Transport Ref.	

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Forouzan : Computer Science	675/-	03		2025.00
2	Drozdek : Data Structure & Algo	625/-	05		3125.00
3					
4					
5	58505 + 0 58512				
6					
7			08		
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Rs. (in Words) Three Thousand Seven Hundred Eight Only

SUB TOTAL	5150.00
Discount %	28/- 1442.00
NET AMT	3708.00

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.E 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.


 Authorised Signatory

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 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



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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. : 4265
Date : 7/3/2018
Order No./ Reference :
Date :
Approval Memo No. :

Prof. Dr. Chandekar M-Tech Mech

Sr. No.	Author	Title	Qty.	Price	Amount
1	RAO	Applied Numerical Methods for Engineers & Scientists 58343	1	\$ 117.80	8057.52



Conversion Rates US \$: 68.40 GBP : 93.20 Euro : 83.10	Total	8057.52
PAN No. : AAVPB4548B GST EXEMPTED	Discount 25.00%	2014.00
Amount Rs. : <u>Rs. Six Thousand Forty Four Only.</u>	Extra Charges	
	Grand Total	6044.00

Received Above Books in Good Condition.

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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 : MAHB0000070

B-1

YASH BOOKS

Amber Chambers, 28/A, Budhwar Peth, Appa Balwant Chowk, Pune - 411002.

Ph.No.- 020- 2448 9248 E-mail - yash_books@yahoo.com

INVOICE

To,
The Principal
Cummins college of Engineering,
For Women
Karve Nagar, Pune

Date.- 9th March 2018

Invoice No.- 599

prof Mr. Vahadne M.A (BSc) FY. B.Tech

S.R	Title	Author	Price	Qty	Gross Amt.	Dis.%	Amount
1	Design of Machine Element	Bhandari	685	60	41,100.00	30	28,770.00
Total.-				60			28,770.00

Rupees Twenty Eight Thousand Seven Hundred Seventy Only.

Terms & Conditions :

- 1 All disputes are subject to PUNE Jurisdiction only.
- 2 We hereby certified that the books supplied is/are the latest edition.
- 3 Education Printed Books are Exempt from GST.
- 4 Books ones sold will not taken back .
- 5 All prices are subject to change without notice.
- 6 Interest @ 18% will be charged on balance amount after due date.

For YASH BOOKS

Vahadne
Authorised Signatory

58344 to 58403

J.
Librarian

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



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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. :	4275
	Date :	12/3/2018
	Order No./ Reference :	
	Date :	
	Approval Memo No. :	

Prof. Mrs. Fukane A (ESTC) M.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Huang	Millimeter Wave Communication Systems 58503	1	RS. 3,495.00	3495.00

Affukal
15/3/18

Conversion Rates	Total	3495.00
US \$: 65.07	Discount 25.00%	874.00
GBP : 89.85	Extra Charges	
Euro : 80.16	Grand Total	2621.00

PAN No. : AAVPB4548B

Amount Rs. : Ru. Two Thousand Six Hundred Twenty One Only.

Received Above Books in Good Condition. For Technical Book Services

Payment through : RTGS / NEFT can be made mentioned the following details.
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 IFSC Code : MAHB0000076

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 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in
 GSTIN- 27AAECV1896N3Z
 VBHPL

INVOICE TO

The Principal, Cummins College of Engg Address: For women's Kaverayur, Pune Prof Mrs. Prasad J. Gi (BSH) FY B.Tech	INVOICE NO.	5273
	INVOICE DATE	13/03/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Course: Higher Engineering				
2	Mathematics	799	50		39950
3					
4	58433 + 058482				
5					
6					
7					
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13					
14			50		
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Rs. (In Words) <u>Twenty Nine Thousand one hundred sixty three / fifty paise</u>	SUB TOTAL	39950
	Discount %	27.1
	NET AMT	29163

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 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 II)

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2007 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."

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For Vaibhav Book House Pvt. Ltd.

 Authorised Signatory



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Ph: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z
VBHPL

INVOICE TO

The Principal, Cummins College of Engineering Address: For Womens. -Korvenagar, Pune.	INVOICE NO.	5274
	INVOICE DATE	13/03/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

For Mrs Pooasad Jha (S/B Tech) Tax Rates: 5% Cash/Instalment

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Grewal - Higher - Engineering	799	05		3995.00
2	Mathematics				
3					
4	58545 to 58549				
5					
6					
7					
8					
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Rs. (In Words) Two Thousand, Nine Hundred Sixteen & Thirty Five Paise Only.	SUB TOTAL	3995.00
	Discount %	27% 1078.65
	NET AMT	2916.35

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 1st 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.

Authorised Signatory

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Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engineering Address: For Womens -Korvenagar, Pune.	INVOICE NO.	5309
	INVOICE DATE	13/03/2018
Approval Ref.		
Approval Date		
Transport Ref.		

Prof Mrs Pooasad Jc (STB-Tech) Mechanical Engg
 Fox Rates : 5

Sr.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1	General - Higher Engineering	799	05		3995.00
2	Mathematics				
3					
4	58550 to 58554				
5					
6					
7					
8					
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11			05		
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25					

Rs.(In Words) Two Thousand Nine Hundred Sixteen & Thirty Five Paise Only.	SUB TOTAL	3995.00
	Discount %	27% 1078.65
	NET AMT	2916.35

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 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.

GSTIN : 27AAECV1896N3ZI VBHPL

For Vaibhav Book House Pvt. Ltd.

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Boodhu S.
 Authorised Signatory

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Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

शासन मुद्रण, लेखनसामग्री व प्रकाशन संचालनालय
शासकीय प्रकाशने विक्री केंद्र, पुणे.

व्यवस्थापक, शासकीय फोटोडिप्लो मुद्रणालय व ग्रंथगार,
जी. पी. ओ. जवळ, पुणे - ४११ ००१.

दूरध्वनी क्र. ०२० - २६१२५८०८ / २६१२५०५२
GSTIN - 27AAALG9072E1Z3

मूळप्रत

रोख ज्ञाप

राज्य

No. 071711

दिनांक 13/3/2018

कमिन्स कॉलेज, पुणे

सपशील	प्रतीची संख्या	प्रत्येक प्रतीची किंमत	एकूण रक्कम
1) सबाजीराव बाळके वीड 2015 1 58419	1	रुपये - पैसे	रुपये - पैसे
2) TL 2015 2 58420	1		120.00
3) TL 2015 3 58421	1		120.00
4) TL 2015 4 58422	1		120.00
5) TL 2015 5 58423	1		120.00
6) TL 2015 12 211 58424	1		78.00
7) साहित्य और विचार 58425	1		55.00
8) युवापुरुष 58426	1		29.00
9) Slavery 58427	1		29.00
10) selection 58428	1		125.00
11) अंगाभाऊ खाते 2015 1 58429	1		125.00
12) TL 2015 2 58430	1		15.00
13) जातीवाचक शब्दकोश 58431	1		15.00
14) Annihilation of cast 58432			एकूण 1191.00

धन्यवाद (क अकराशे एकाशहाराव फक्त)

दि. 13/03/2018 (10:00 AM) - 11-2018

विवेका / संचालक

(Acc-No-758419 to 58432)

Librarian

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

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शासकीय प्रकाशने विक्री केंद्र, पुणे

व्यवस्थापक, शासकीय फोटोडुप्लिको मुद्रणालय व ग्रंथागार,
जी. पी. ओ. क्लब, पुणे - ४११ ००१.

दूरध्वनी क्र. ०२० - २६१२५८०८ / २६१२४७५९

GSTIN - 27AAALG9072E1Z3

मूळप्रत

रोख जाप

राज्य

No. 071712

दिनांक 13/3/2018

कार्यालय अधियांत्रिकी मलिका महाविद्यालय

सपशील	प्रतीची संख्या	प्रत्येक प्रतीची किंमत	एकूण रक्कम
1) 5A आलेख 2015 1-58404	1	रुपये - पैसे	रुपये - पैसे
2) TL 2015 2 - 58405	1		107.00
3) TL 2015 3 - 58406	1		110.00
4) TL 2015 5 - 58407	1		104.00
5) TL 2015 9 - 58408	1		100.00
6) TL 2015 10 - 58409	1		100.00
7) TL 2015 12 - 58410	1		95.00
8) TL 2015 14 अज I व II	1		95.00
9) TL 2015 15 - 58411	1		200.00
10) TL 2015 16 - 58412	1		110.00
11) TL 2015 17 अ. 15 / 158413	1		217.00
12) TL 2015 19 58414	1		125.00
13) TL 2015 20 58415	1		200.00
14) TL 2015 22 58418 एकूण	1		200.00
			2263.00

धन्यवाद

(Dr. D. D. Kulkarni) प्रोफेसर (फिन)

कार्यालय, पुणे-४११००१ (३११००१) - २१-३०००

विक्रेता / रोखपाल

Acc. No - 58404 to 58418

Librarian

MKSS's Cummins College of Engineering
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 Ph: 020-24458915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3ZI
 VBHPL

INVOICETO

The Principal, Summers College of Arts for women Kuvempur - Pune Prof Mrs. Poasad J. G. (B.S.H) S.Y. B Tech	INVOICE NO.	5249
	INVOICE DATE	11/03/2018
	Approval Ref.	
	Approval Date	
Transport Ref. (EAT/C)		
Rates: 5		

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Grewal - Higher Engineering				
2	Mathematics	799	20		15980
3					
4	58483 + 058502				
5					
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Rs. (In Words) Eleven Thousand Six Hundred Sixty Five and forty paise only	SUB TOTAL	15980
	Discount % 2%	319.60
	NET AMT	15660.40

VAT TIN No. 27520958895V
 CST TIN No. 27520958895C
 Books exempt from VAT (vide a 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.


 Authorised Signatory

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Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411030
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

IN-27A...096N3Z1
 VBHPL

INVOICE TO


The Principal, Carmel College of Engg For women Kharvegar, Pune Prof Mrs Prasad J.G. (S.Y. B.Tech) Computer Dept.	INVOICE NO.	5250
	INVOICE DATE	14/03/2018
	Approval Ref.	
	Approval Date	
Transport Ref.		

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Crewed: Higher Engineering				
2	Mathematics	799	20		15980
3					
4	58525 to 58544				
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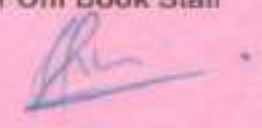
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796

दिनांक : ०९ / ०९ / २०१७

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लिपिपत्रीदाम

पुणे

मह. शासक

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वाद!

सचिवांकरीता

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797

दिनांक : ०९ / ०९ / २०१०

गजबरी का कलकित
पुणे
मि. प्र. क.
म. प्र. क.

मि. प्र. क.

कोन :

खालील तपशीलाप्रमाणे वस्तुरूपाने देणगी मिळाली. त्याबद्दल संस्था अत्यंत आभारी आहे.

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वस्तू ताब्यात मिळाल्या.
वाद!

Jehita
सचिवांकरिता

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869

दिनांक : १८/०८/२०१८

श्री. शिवाजी साहू

पुणे

श्री. साहू

क्र. : _____

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वस्तू ताब्यात मिळाल्या.
वाद!

सचिवांकरिता

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875

दिनांक : २८/०८/२०१७

सुनिष्ठ विवेकशील
पुणे

गिरमकारिका

जोन :

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	एकूण	₹९७१-



अंदाजे अक्षरी रुपये सहाशे सतरा फक्त.
वस्तू ताब्यात मिळाल्या.
धन्यवाद!

सचिवांकरिता

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दिनांक : २० / ०९ / २०१७

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मनोज सौतंकराधिकारी

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पुणे (प्राधान्य दिशा)

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आद!

सचिवांकरिता

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दिनांक : २०/०९/२०१७

882

गोखले

.सिंह मजसेक

विद्यार्थिकास

पुणे

.सिंह मजसेक

(कार्य दिवसात)

क्षेत्र :

विद्यु

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पुस्तके गुंशाहयिन (शादीप्रमाणे) ७१५ to ७१६	२	२१३१-
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वस्तू ताब्यात मिळाल्या.
वाद!

सचिवांकरिता

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दिनांक : २०/०९/२०१७

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पु. नि. माजी व प्राबुक्त
पुणे नडा व लडोम
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वि. मा. वि. भा. व

फोन :

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दिनांक : ०४ / १० / २०१७

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पुणे
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दिनांक : ०४/१०/२०१७

४९२

डॉ. माधुजी खोबरेकर

पुणे

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१८८

दिनांक : २६/०३/२०१८

Mohica Avalekar/ENTC/A

Cb. Kamnig College, Karmnig.

Karmnig, Pune 410512

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दिनांक : 26/03/2018

Dr. Madhuri Khambete

Siddha Apt. No. 127, Wanjee

Pune - 411058

धोन :

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वाद !

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