

Bills of Books-2019-2020

Sr.No.	Bill No. & Date	Amount
1	5540/01.04.2019	4,963.92
2	5541/01.04.2019	4,550.26
3	311/29/07/19	524.00
4	5542/30/07/19	2,625.00
5	5546/30/07/19	2,996.25
6	5547/30/07/19	2,996.25
7	5544/30/07/19	486.75
8	5606/30/07/19	1,123.50
9	IN232/30/0719	599.25
10	IN234/30/0719	449.25
11	IN233/30/0719	599.25
12	IN236/30/0719	1,124.25
13	IN240/30/0719	262.50
14	IN241/30/0719	206.25
15	IN239/30/0719	749.25
16	5548/30/07/19	1,293.84
17	5549/30/07/19	2,017.50
18	5602/30/07/19	1,437.12
19	5603/30/07/19	1,018.50
20	5604/30/07/19	2,757.00
21	IN242/30/0719	449.25
22	IN238/30/0719	419.25
23	5543/30/07/19	399.20
24	5605/30/07/19	1,138.50
25	5607/31/07/19	2,337.00
26	5354/01/08/19	584.25
27	5355/01/08/19	674.25
28	5357/01/08/19	449.25
29	5358/01/08/19	1,085.25
30	5359/01/08/19	1,871.25
31	5360/01/08/19	2,245.50
32	5356/01/08/19	2,022.00
33	5056/01/08/19	1,198.50
34	5357A/01/08/19	8,447.40
35	5608/02/08/19	4,982.25
36	5609/02/08/19	4,982.25
37	5610/02/08/19	4,982.25
38	5611/02/08/19	2,847.00
39	5613/03/08/19	1,237.50
40	5616/03/08/19	371.25
41	5619/03/08/19	4,579.20

42	5620/03/08/19	4,579.20
43	5621/03/08/19	4,006.80
44	5615/03/08/19	1,980.00
45	5612/03/08/19	3,018.96
46	5639/03/08/20	1,572.75
47	5622/06/08/19	4,270.50
48	5623/06/08/19	4,270.50
49	5624/06/08/20	4,270.50
50	5625/07/08/19	3,669.75
51	5626/07/08/19	2,097.00
52	IN277/06/08/19	3,224.00
53	402/08/08/19	5,144.00
54	403/08/08/19	1,007.00
55	405/08/08/19	600.00
56	407/08/08/19	431.00
57	408/08/08/19	690.00
58	404/08/08/19	2,246.00
59	410/08/08/19	5,412.00
60	411/08/08/19	4,166.00
61	409/08/08/19	2,246.00
62	406/08/08/19	244.00
63	5627/09/08/20	4,462.50
64	5628/09/08/20	4,462.50
65	5631/09/08/20	1,275.00
66	5633/09/08/19	4,579.20
67	5634/09/08/19	4,579.20
68	5635/09/08/19	2,289.60
69	5629/09/08/19	4,462.50
70	5630/09/08/19	4,462.50
71	5632/09/08/19	2,996.25
72	IN290/09/08/19	720.00
73	IN289/09/08/19	1,118.40
74	5638/10/08/19	1,584.00
75	5636/10/08/19	4,410.00
76	9571/13/08/19	4,950.00
77	9572/13/08/19	4,950.00
78	9573/13/08/19	4,950.00
79	9575/13/08/19	1,050.00
80	9574/13/08/19	2,887.50
81	IN316/14/08/19	560.00
82	IN314/14/08/19	3,800.00
83	IN315/11/09/19	1,900.00
84	IN319/16/08/19	4,224.00
85	IN355/19/08/19	2,112.00

86	IN354/19/08/19	4,224.00
87	9582/19/08/19	4,492.50
88	9583/19/08/19	4,492.50
89	9584/19/08/19	4,492.50
90	IN379/22/08/19	1,612.50
91	IN381/22/08/19	510.00
92	5651/24/08/19	1,260.00
93	IN235/23/08/19	1,124.25
94	5649/24/08/19	1,431.00
95	044/24/08/19	912.00
96	45/24/08/19	456.00
97	5647/24/08/19	4,632.84
98	5648/24/08/19	2,157.84
99	5645/24/08/19	4,539.15
100	5646/24/08/19	4,474.35
101	5644/24/08/19	2,271.00
102	5642/24/08/19	2,786.40
103	5640/24/08/19	4,989.00
104	5641/24/08/19	4,312.50
105	5643/24/08/19	4,484.25
106	5650/24/08/19	4,718.25
107	5662/28/08/19	1,245.60
108	5653/28/08/19	4,982.40
109	5659/28/08/19	2,700.00
110	5658/28/08/19	2,516.40
111	5661/28/08/19	3,060.00
112	5660/28/08/19	1,006.56
113	5410/03/09/19	2,737.50
114	597/04/09/19	524.00
115	IN488/07/09/19	4,350.00
116	IN487/07/09/19	1,012.50
117	IN489/07/09/19	4,350.00
118	IN490/07/09/19	2,175.00
119	9596/09/09/19	4,050.00
120	9597/09/09/19	4,050.00
121	9612/09/09/19	1,288.00
122	9599/09/09/19	2,025.00
123	5666/09/09/19	656.25
124	5667/09/09/19	1,012.50
125	5668/09/09/19	967.50
126	5669/09/09/19	712.50
127	9603/09/09/19	4,188.75
128	9604/09/09/19	1,540.50
129	9605/09/09/19	937.50

130	9610/09/09/19	3,820.50
131	9611/09/09/19	2,547.00
132	9606/09/09/19	975.00
133	5701/09/09/19	748.50
134	474/09/09/19	559.00
135	9613/09/09/19	600.00
136	5670/09/09/19	4,158.00
137	5672/09/09/19	1,782.00
138	5671/09/09/19	1,845.00
139	9608/09/09/19	4,117.50
140	9601/09/09/19	2,996.25
141	9602/09/09/19	449.25
142	5703/09/09/19	359.25
143	IN237/09/09/19	359.25
144	5657/09/09/19	2,546.25
145	9607/09/09/19	4,031.25
146	9609/09/09/19	2,025.00
147	5673/10/09/19	2,062.50
148	IN431/11/09/19	768.75
149	IN427/11/09/19	3,506.25
150	IN416/11/09/19	150.00
151	IN420/11/09/19	382.50
152	IN419/11/09/19	285.00
153	IN417/11/09/19	787.50
154	IN418/11/09/19	993.75
155	IN422/11/09/19	956.25
156	IN421/11/09/19	656.25
157	IN424/11/09/19	600.00
158	IN426/11/09/19	2,250.00
159	048/14/09/19	2,996.25
160	049/14/09/19	2,246.25
161	052/14/09/19	1,121.25
162	055/14/09/19	9,395.24
163	053/14/09/19	2,246.25
164	054/14/09/19	2,621.25
165	062/14/09/19	1,871.25
166	063/14/09/19	2,246.25
167	064/14/09/19	4,193.62
168	5674/16/09/19	639.20
169	666/18/09/19	299.25
170	IN520/18/09/19	374.25
171	5453/19/09/19	7,433.38
172	IN425/19/09/19	2,043.75
173	9631/19/09/19	2,392.50

174	9630/19/09/19	3,588.75
175	5422/23/09/19	1,677.94
176	067/23/09/19	4,819.50
177	069/23/09/19	1,606.50
178	071/23/09/19	3,000.00
179	070/23/09/19	2,246.25
180	771/30/09/19	599.25
181	773/30/09/19	449.25
182	772/30/09/19	1,352.32
183	774/30/09/19	599.25
184	767/30/09/19	400.00
185	IN380/31/09/19	1,106.25
186	9633/01/10/19	4,800.00
187	9634/1/10/19	4,800.00
188	785/03/10/19	1,496.25
189	787/03/10/19	1,871.25
190	788/03/10/19	971.25
191	789/03/10/19	746.25
192	786/03/10/19	1,382.31
193	790/03/10/19	596.25
194	791/03/10/19	1,036.56
195	792/03/10/19	896.25
196	7478/03/10/19	7,606.50
197	5463/03/10/19	6,468.75
198	068/16/10/19	1,606.50
199	5676/16/10/19	4,462.50
200	5677/16/10/19	1,912.50
201	5675/17/10/19	2,358.75
202	5680/18/10/19	292.50
203	5687/18/10/19	360.00
204	IN688/23/10/19	1,631.25
205	IN690/23/10/19	2,148.00
206	IN708/02/11/19	3,806.25
207	5681/04/11/19	2,996.25
208	9644/04/11/19	735.00
209	9642/04/11/19	1,012.50
210	9643/04/11/19	1,687.50
211	5522/06/11/19	412.50
212	5523/06/11/19	524.25
213	5524/06/11/19	599.25
214	5525/06/11/19	937.50
215	IN578/07/11/19	787.50
216	IN577/07/11/19	993.75
217	979/10/11/19	299.25

218	5682/10/11/19	1,092.00
219	5683/11/11/19	3,596.00
220	5684/11/11/19	3,045.00
221	5685/11/11/19	3,892.50
222	5686/13/11/19	3,712.50
223	5541/19/11/19	749.25
224	5540/19/11/19	599.25
225	5542/19/11/19	449.25
227	5688/20/11/19	670.00
226	IN-10754.GJ-155754941- 1920/21/11/19	584.00
241	5695/26/11/19	674.25
228	5697/26/11/19	337.50
229	5698/26/11/19	591.75
230	5694/26/11/19	581.25
231	5693/26/11/19	1,425.00
232	5692/26/11/19	2,025.00
233	5691/26/11/19	2,925.00
234	5689/26/11/19	4,457.25
235	5690/26/11/19	1,910.25
236	5699/26/11/19	581.25
237	090/27/11/19	898.50
238	088/27/11/19	973.50
239	092/27/11/19	898.50
240	091/27/11/19	748.50
242	089/27/11/19	1,011.75
243	094/27/11/19	1,367.25
244	093/27/11/19	1,086.75
245	096/27/11/19	10,454.38
246	097/27/11/19	973.50
247	095/27/11/19	524.25
248	5557/02/12/19	748.50
249	5556/02/12/19	1,572.75
250	5555/02/12/19	1,311.00
251	5550/02/12/19	973.50
252	5558/02/12/19	374.25
253	5707/02/12/19	712.50
254	5706/02/12/19	584.25
255	5705/02/12/19	1,631.25
256	5704/02/12/19	524.25
257	9656/03/12/19	735.00
258	5708/06/12/19	1,196.25
259	043/06/12/19	450.00
260	044/07/12/19	825.00

261	202/18/12/19	600.00
262	996/18/12/19	521.25
263	998/18/12/19	1,706.25
264	1009/18/12/19	731.25
265	997/18/12/19	3,468.75
266	1147/19/12/19	1,800.00
267	1143/19/12/19	9,280.63
268	1145/19/12/19	7,928.25
269	1148/19/12/19	1,800.00
270	1149/19/12/19	2,621.25
271	1150/19/12/19	5,350.87
272	1144/19/12/19	5,568.13
273	1146/19/12/19	4,467.93
274	8617/20/12/19	700.00
275	8608/21/12/19	350.00
276	108/26/12/19	3,412.50
277	109/26/12/19	1,762.50
278	9673/26/12/19	4,194.00
279	111/26/12/19	1,593.75
280	112/26/12/19	2,437.50
281	5551/27/12/19	1,347.75
282	9674/26/12/19	3,669.75
283	105/30/12/19	1,950.00
284	1042/02/01/2020	1,000.00
285	IN920/02/01/2020	1,048.50
286	IN916/02/01/2020	1,460.25
287	5603/04/01/2020	4,011.00
288	5604/04/01/2020	2,346.00
289	5606/04/01/2020	1,723.50
290	5608/04/01/2020	2,510.25
291	5607/04/01/20	1,405.50
292	5605/04/01/2020	2,884.50
293	1260/08/01/2020	8,035.50
294	1262/08/01/2020	2,212.50
295	1261/08/01/2020	7,500.00
296	1281/10/01/19	8,035.50
297	5709/11/01/2020	160.00
298	5710/11/01/2020	560.00
299	1325/15/01/2020	672.00
300	1348/16/01/2020	8,035.50
301	5714/16/01/2020	3,370.50
302	5713/16/01/2020	4,494.00
303	5712/16/01/2020	4,494.00
304	5711/16/01/2020	4,494.00

305	IN44-DL-1272443435- 1920/16/01/2020	2,798.00
306	DL-1024340905-1920/20/01/2020	2,720.00
307	IN1085/23/01/2020	1,704.75
308	5718/24/01/2020	4,968.00
309	5719/24/01/2020	1,440.00
310	5720/24/01/2020	4,968.00
311	5723/24/01/2020	1,505.25
312	5722/24/01/2020	3,512.25
313	5717/24/01/2020	1,620.00
314	5716/24/01/2020	3,780.00
315	5724/24/01/2020	4,982.25
316	5725/24/01/2020	4,982.25
317	5726/24/01/2020	4,270.50
318	5646/25/01/2020	3,259.50
319	5647/25/01/2020	3,492.00
320	5645/25/01/2020	2,772.00
321	1444/28/01/2020	2,344.00
322	5727/29/01/2020	4,495.50
323	5728/29/01/2020	4,495.50
324	5736/29/01/2020	3,010.50
325	5729/29/01/2020	2,247.75
326	5732/29/01/2020	4,393.50
327	5730/29/01/2020	3,442.50
328	5735/29/01/2020	2,550.00
329	5734/29/01/2020	591.75
330	5733/29/01/2020	3,611.25
331	IN1125/29/01/2020	4,247.25
332	IN1124/29/01/2020	4,854.00
333	1445/29/01/2020	2,570.40
334	5742/30/01/2020	2,180.25
335	5740/30/01/2020	2,862.00
336	5741/30/01/2020	2,546.25
337	5739/30/01/2020	2,487.00
338	5737/30/01/2020	2,175.00
339	5738/30/01/2020	1,498.50
340	IN1131/30/01/2020	4,560.00
341	IN1132/30/01/2020	4,560.00
342	IN1133/30/01/2020	2,280.00
343	5743/31/01/2020	1,123.50
344	5745/01/02/2020	637.50
345	5805/01/02/2020	2,622.75
346	5807/01/02/2020	3,127.50
347	5806/01/2/2020	501.75

348	IN1144/02/02/2020	2,996.25
349	5804/01/02/2020	2,142.00
350	5747/01/02/2020	562.50
351	5802/01/02/2020	3,468.75
352	5803/01/02/2020	4,410.00
353	IN1145/02/02/2020	2,900.00
354	115/02/02/20	262.50
355	5661/03/02/20	2,171.25
356	5662/03/02/20	786.00
357	5660/03/02/20	2,808.75
358	5659/03/02/20	1,086.00
359	9707/03/02/2020	734.25
360	9705/03/02/20	3,720.88
361	9706/03/02/20	599.25
362	9702/03/02/2020	3,307.50
363	9701/03/02/2020	3,780.00
365	9704/03/02/2020	2,996.25
364	9703/03/02/2020	2,996.25
366	5809/03/02/2020	4,717.50
367	5811/04/2/2020	1,138.50
368	5810/04/02/2020	4,554.00
369	5814/06/02/20	1,631.25
370	5812/06/02/2020	2,625.00
371	5813/07/02/2020	521.25
372	5821/10/02/20	3,910.50
373	5820/10/02/20	4,562.25
374	5819/10/02/20	4,562.25
375	5824/10/02/2020	2,846.25
376	5823/10/02/2020	1,273.50
377	5822/10/02/2020	3,820.50
378	5825/10/02/2020	704.25
379	1499/10/02/2020	1,956.00
380	1500/10/02/2020	1,520.00
381	1501/10/02/2020	1,780.00
382	5826/11/02/2020	4,359.60
383	5827/11/02/2020	1,868.40
384	1518/12/02/2020	104.00
387	IN1200/12/02/20	1,044.00
388	IN1199/12/02/20	4,176.00
389	5831/12/02/20	576.75
390	5829/12/02/20	3,932.25
391	5828/12/02/20	3,932.25
392	5830/12/02/20	3,370.50
393	9719/13/02/20	4,781.25

394	9720/13/02/20	4,781.25
395	9722/13/02/20	2,606.25
396	9721/13/02/20	2,606.25
397	IN1214/15/02/20	864.00
398	IN1213/15/02/20	1,494.00
399	IN1223/15/02/20	2,484.00
400	IN1212/15/02/20	1,490.40
401	IN1219/15/02/20	2,574.00
402	IN1218/15/02/20	2,574.00
404	IN1217/15/02/20	2,574.00
405	IN1211/15/02/20	4,968.00
406	IN1210/15/02/20	2,880.00
407	IN1215/15/02/20	1,490.40
408	IN1216/15/02/20	2,980.80
409	IN1222/15/02/20	4,320.00
410	IN1221/15/02/20	4,320.00
411	IN1220/15/02/20	4,320.00
412	IN1209/15/02/20	2,988.00
403	IN1234/17/0220	2,574.00
413	IN1235/17/02/20	1,792.80
417	IN1233/17/02/20	1,728.00
414	IN1228/17/02/20	1,992.00
415	5818/17/02/20	2,988.00
416	5834/17/02/20	2,246.25
419	5833/17/02/20	4,492.50
418	5832/17/02/20	4,492.50
420	5835/17/02/20	3,093.75
421	5815/17/02/20	2,862.00
422	5816/17/02/20	4,410.00
423	5837/18/02/20	1,932.75
424	5836/18/02/20	4,509.75
425	5838/18/02/20	2,283.75
426	5840/18/02/20	3,150.00
427	5839/18/02/20	1,977.75
428	IN1247/19/02/20	2,996.25
429	IN1246/19/02/20	2,996.25
430	IN1245/19/02/20	3,296.25
431	IN1244/19/02/20	3,296.25
432	IN1254/20/02/20	2,484.00
433	IN1255/20/02/20	993.60
434	4684/20/02/20	1,955.25
435	4682/20/02/20	2,623.50
436	4683/20/02/20	2,660.25
437	IN1256/20/02/20	864.00

438	IN1257/20/02/20	1,490.40
439	4685/20/02/20	3,447.75
440	IN1261/21/02/20	943.50
441	IN1260/21/02/20	1,573.50
442	IN1299/25/02/20	2,320.00
444	IN1300/25/02/20	2,900.00
443	IN1298/25/02/20	2,900.00
445	5841/25/02/20	2,007.00
446	5709/28/02/20	2,922.75
447	5707/28/02/20	3,985.50
448	5706/28/02/20	3,342.00
449	5710/28/02/20	2,173.50
450	5705/28/02/20	4,347.00
451	5844/28/02/20	2,412.00
452	5843/28/02/20	4,824.00
453	5842//28/02/20	1,290.00
454	5708/28/02/20	1,049.25
385	IN1339/29/02/20	2,449.30
386	IN1342/02/03/20	1,875.00
455	127/02/03/20	2,812.50
456	5845/02/03/20	524.25
457	132/03/03/20	1,048.50
458	131/03/03/20	543.75
459	130/03/03/20	1,687.50
460	5719/04/03/20	3,281.25
461	5712/04/03/20	674.25
462	5720/04/03/20	2,136.00
463	5721/04/03/20	1,348.50
464	5849/04/03/20	501.75
465	5848/04/03/20	3,060.00
466	5847/04/03/20	4,284.00
467	5846/04/03/20	4,896.00
468	5718/04/03/20	2,367.00
469	5722/04/03/20	3,375.00
470	5861/05/03/20	1,442.25
471	5850/05/03/20	3,937.50
472	5862/05/03/20	4,125.00
473	5864/05/03/20	1,650.00
474	5852/05/03/20	3,281.25
475	5855/05/03/20	1,218.75
476	5854/05/03/20	318.75
477	5857/05/03/20	374.25
478	5856/05/03/20	4,275.69
479	5859/05/03/20	748.50

480	5858/05/03/20	637.50
481	5860/05/03/20	1,138.50
482	5730/11/3/20	1,332.75
483	5734/11/3/20	2,457.00
484	5731/11/3/20	1,947.00
485	5735/11/3/20	2,772.75
Total		1,180,025.77

Donation in Kind

Sr No	Receipt No	Amount
1	202/01/10/2019	2,000.00
2	203/01/10/2019	353.00
3	204/01/10/2019	670.00
4	205/05/12/2019	80.00
Total		3,103.00

Thilla
Librarian

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



Varma Book Distributors

649, Narayan Peth,
 Appa Balwant Chowk, Pune - 411030.
 Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 311
Date	23/07/2019
Order No	
Date	

TO:
 Cummins College Of Engineering For Womens
 Karvenagar.
 Pune
 411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand Del

Prof Mr. Dr. chaware f. (61244)

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Strogatz	Infinite Powers : The Story of Calculus The Language of the Universe	Atlantic	1	RS 699.00	699.00	25.00	524.25
Total					1				524.25

Acc: NO 61244

Rupees: Rs. Five Hundred Twenty Four Only

Remarks:

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		524.00

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.

For Varma Book Distributors

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

Invoice No.: 5542
 Date: 30/07/19
 D.C. No.: _____
 Date: _____

Prof Mr. Velankar M. (IT) - B.Tech - TY - B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Shrihar. + sign and Analysis of Algorithms	5	700		3500	
	<u>780198093695</u>					
	Acc No 61019 To 61023				3500	
				less 25%	875	
	Note: - Price Proof (Combine Bill)					
				TOTAL	2625	

Rupees

Two Thousand Six hundred
Twenty five only

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">INVOICE No.:- IN232</td> <td style="width: 40%;">Date 30-Jul-2019</td> </tr> <tr> <td>Order No. AM72</td> <td>Date 10-Mar-2019</td> </tr> <tr> <td>Delivery by</td> <td>Date 10-Mar-2019</td> </tr> <tr> <td>G.R.No</td> <td></td> </tr> <tr> <td>Doc. through</td> <td></td> </tr> <tr> <td>Credit Days 0</td> <td></td> </tr> <tr> <td>Bundles 0</td> <td></td> </tr> <tr> <td colspan="2">G.O.C. Rate as applicable from....July 2019</td> </tr> <tr> <td colspan="2">Rs - 1.00 Prof MS. Agarkar (Mech) 1/6 TY B Tech</td> </tr> </table>	INVOICE No.:- IN232	Date 30-Jul-2019	Order No. AM72	Date 10-Mar-2019	Delivery by	Date 10-Mar-2019	G.R.No		Doc. through		Credit Days 0		Bundles 0		G.O.C. Rate as applicable from....July 2019		Rs - 1.00 Prof MS. Agarkar (Mech) 1/6 TY B Tech	
INVOICE No.:- IN232	Date 30-Jul-2019																		
Order No. AM72	Date 10-Mar-2019																		
Delivery by	Date 10-Mar-2019																		
G.R.No																			
Doc. through																			
Credit Days 0																			
Bundles 0																			
G.O.C. Rate as applicable from....July 2019																			
Rs - 1.00 Prof MS. Agarkar (Mech) 1/6 TY B Tech																			

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789386670838	Agarwal	Air Conditioning Design	New Age	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								Postage/Freight (+)		0.00
Party Balance: DR 55,360.09								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (')		599.25

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Pooja S.

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INVOICE

Consignee :

INVOICE No.:- IN234

Date 30-Jul-2019

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

Order No.

Date 10-Mar-2019

Delivery by AM72

G.R.No

Date 10-Mar-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from... July 2019

Rs - 1.00 Prof Mr. Dr. Chadare P (Mech) UG. B-Tech

S.No.	BOOK CODE	Author	TITLE	Publ	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789387788435	Srinivasan	Fans and Blowers	New Age	1	Rs	599.00	599.00	25.00	449.25
Total No. Of Books = 1							Total =	599.00	149.75	449.25
Rupees : Rs. Four Hundred Forty Nine & Paise Twenty Five Only							Postage/Freight (+)			0.00
Party Balance: DR 65,360.09							Less Adv./Adj(-)			0.00
HSN CODE: 49010101							NET TOTAL (₹)			449.25

Acc-No 61039

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN233	Date 30-Jul-2019
	Order No. AM72	Date 10-Mar-2019
	Delivery by	Date 10-Mar-2019
	G.R.No	Date 10-Mar-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from July 2019	
	Rs - 1.00 Prof Mrs Agavekar (med) 1/6 TY B Tel	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789386070142	Agarwal	Refrigeration and Airconditioning: High Side Design	New Age	1	Rs	799.00	799.00	25.00	599.25
			Acc-No 61040							
Total No. Of Books =					1	Total =		799.00	199.75	599.25
Rupees : Rs. Five Hundred Ninety Nine & Paise Twenty Five Only							Postage/Freight (+)		0.00	
Party Balance: DR 65,360.09							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (')		599.25	

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INVOICE

Consignee :	INVOICE No.:- IN236	Date 30-Jul-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. 14013	Date 10-Mar-2019
	Delivery by AM72	Date 10-Mar-2019
	G.R.No	Date 10-Mar-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from July 2019 Rs - 1.00 Prof Mr. Dr. Bhosale A (Med) T.Y.B.Tech.		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789386286468	Rangwala	Gears: Rigorous Demands of Aviation, Marine, Power and Automotive Applications Acc-No 61041	New Age	1	Rs	1,499.00	1499.00	25.00	1124.25	
Total No. Of Books =							1	Total =	1,499.00	374.75	1,124.25

Rupees : Rs. One Thousand One Hundred Twenty Four & Paise Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 65,360.09	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,124.25

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INVOICE

Consignee: The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN240	Date 30-Jul-2019
	Order No. 5	Date 10-Mar-2019
	Delivery by AM72	Date 10-Mar-2019
	G.R.No	Date 10-Mar-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from..... July 2019	
	Rs - 1.00 Prof Mr. Muchnikar A (comp) common to all	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789350291085	MEHRA SHITAL KAKKAR	Busines Etiquette	Collins	1	Rs	350.00	350.00	25.00	262.50
			Acc.No 61042							

Total No. Of Books = 1 Total = 350.00 87.50 262.50

Rupees : Rs. Two Hundred Sixty Two & Paise Fifty Only

Party Balance: DR 65,360.09

Postage/Freight (+) 0.00

Less Adv./Adj(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 262.50

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

Consignee: The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411002	INVOICE No.:- IN241 Order No. _____ Date 10-Mar-2019 Delivery by AM72 G.R.No _____ Date 10-Mar-2019 Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from July 2019 Rs - 1.00 Prof Mr. Muchotkar & (comp) comment to all	Date 30-Jul-2019
--	---	------------------

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789352064366	Desarda	Master The Group Discussion & Personal Interview	NotionPress.com	1	Rs	275.00	275.00	25.00	206.25	
Acc. NO 61043											
Total No. Of Books =						1	Total =		275.00	68.75	206.25

Rupees: Rs. Two Hundred Six & Paise Twenty Five Only Party Balance: DR 65,360.09 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj.(-) 0.00 NET TOTAL (₹) 206.25
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4. Educational Books are exempted from GST.
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INVOICE

Consignee :	INVOICE No.:- IN239	Date 30-Jul-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. 10239	Date 10-Mar-2019
	Delivery by AM72	Date 10-Mar-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.... July 2019 RS - 1.00 Prof Mrs Dr. Jairobadkar s (comp) B.Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781782162148	Brett Lantz	Machine Learning with R	Packt	1	RS	999.00	999.00	25.00	749.25
			Acc No 61044							

Total No. Of Books = 1							Total =	999.00	249.75	749.25	
Rupees: Rs. Seven Hundred Forty Nine & Paise Twenty Five Only							Postage/Freight (+)				0.00
Party Balance: DR 65,360.09							Less Adv /Adj (-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				749.25

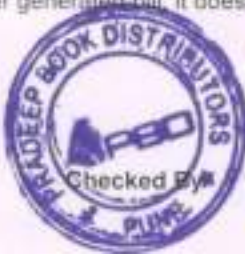
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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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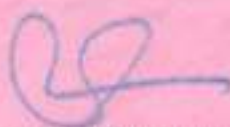
To: Shri. Cummins College of Eng for Women's
K. Nalgaz PUNE

Invoice No.: 5549
 Date: 30/07/19
 D.C. No.: _____
 Date: _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	A. Kumar Signal & System. 61048 TO 61049 <u>9728150348400</u>	2	650/-		1300:-	
2	Neeman. Semicondu for Physics - 61050 TO 61051 <u>9780071070102</u>	2	695.		1390	
	Acc-No 61048 TO 61051				2690	
	Note:- Price Printed Combine Bill				10% @ 25% 672.50	
				TOTAL	2017.50	

Rupees Two Thousand Seven (Two thousand seven hundred and fifty only)

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

To, <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5602</u> Date : <u>30/07/19</u> D.C. No. : _____ Date : _____
---	---

Prof Mrs. Gosari (comp) T.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	B. Swamy Programming Java	4	499.	-	1996.	
	<u>9789351343202</u>					
	Acc No 61052 to 61055					
				less Disc 20%	1996:	558.88
	NOTE: Price Proof Combine Bill					
				TOTAL	1437.12	

Rupees One Thousand Four hundred
Thirty seven (Price Twelve only)

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN242	Date 30-Jul-2019
	Order No.	Date 10-Mar-2019
	Delivery by AM72	
	G.R.No	Date 10-Mar-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from July 2019	
	Rs - 1.00 Prof Mr. Chavan s (IT) TY. B Tech. (UG)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386286772	Murthy	Multidimensional Neural Networks Unified Theory	New Age	1	Rs	599.00	599.00	25.00	449.25
			Acc NO 61062							

Total No. Of Books = 1							Total = 599.00	149.75	449.25
Rupees : Rs. Four Hundred Forty Nine & Paise Twenty Five Only							Postage/Freight (+)		0.00
Party Balance: DR 65,360.09							Less Adv./Adj. (-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		449.25

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN238	Date 30-Jul-2019
	Order No. _____	Date 10-Mar-2019
	Delivery by AM72	
	G.R.No _____	Date 10-Mar-2019
	Doc. through _____	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from July 2019	
	Rs - 1.00 Prof Mr Dr. Chavare P (Mech) U.G. TY	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126577538	Gupta	Applied Computational Fluid Dynamics	Wiley	1	Rs	559.00	559.00	25.00	419.25
Acc No 61063										
Total No. Of Books =					1	Total =		559.00	139.75	419.25

Rupees : Rs. Four Hundred, Nineteen & Paise Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 65,360.09	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	419.25

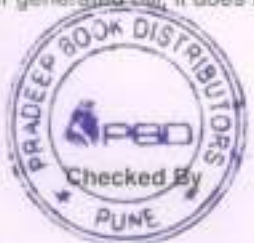
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Prof Mr. Dr. Bhosale A C (Mech) ⁷⁷ B.Tech. (+Y.B. Tech)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Greover. Automation Production System	2	779.	-	3116:	
	<u>9789332572492</u>					
	Acc: No 61065 To 61068					
					3116:	
			10.5% 25%		779:	
	Note: Price Proof H/2012					
				TOTAL	2337:	

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Order No.

Date :

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

1.	Groover: Automation production systems and CIM		779.000
	less 25% discount		194.75
	Nett total	...	<u>584.250</u>

Acc. No 61069

(Rs. Five hundred eighty four & paise twenty five only)



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Date :

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

1. Norton: Machine design

less 25% discount

Nett total ...

899.000

224.75

674.250

Acc. No 61064

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S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Rajan: The brand custodian less 25% discount Nett total	...	599.00 ✓ <u>149.75</u> <u>449.25</u> ✓
61070			
(Rs. Four hundred forty nine & paise twenty five only)			



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S. No Qty	Author / Title	Price	Amount	
			Rs	Ps
1.	Rogers: 200+ ways to protect your privacy 61071		499.00	00
2.	Gawdat: Solve for happy 61072		499.00	00
3.	Keller: The winning attitude 61073		250.00	00
4.	Ali: Walk out of your head 61074		199.00	00
			1447.00	00
			361.25	00
			1085.25	00
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S. No. Qty	Author / Title	Price	Amount Rs. Ps.	
1.	Goswami: Principles of solar engineering 3/ed less 25% discount Nett total Acc. No 61075	(P.P.) ...	2495.00 <u>623.75</u> 1871.25	

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S. No	Author / Title	Price	Amount Rs. Ps
1.	Caioli: Messi vs Ronaldo 2019 ⁶¹⁰⁷⁶		399.00 ✓
2.	Penrose: Fashion faith and fantasy 61077		599.00 ✓
3.	Manjrekar: Imperfect 61078		499.00 ✓
4.	Sadiq: Political journey of Imran Khan 61079		499.00 ✓
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6.	Nayar: On leaders and Icons 61081		499.00 ✓
			<u>2994.00</u> ✓
			<u>248.50</u> ✓
			<u>2245.50</u> ✓

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Date :

S. No.
Qty.

Author / Title

Price

Amount
Rs. Ps.

1.	Rajesh: Around the world in 80 trains 61082		999.00	
2.	Khanna: Between you and me 61083		499.00	
3.	Chawla: Every vote counts 61084		699.00	
4.	Kumar: Everest- sapno ki udaan 61085		499.00	
			<u>2696.00</u>	
		less 25% discount	674.00	
		Nett total	2022.00	

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S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Alan: Capitalism in America - A History 61103		1299.00
2.	The book of Avatrars & Divinities 61104		299.00
			1598.00
	Less 25% Discount		399.50
			1198.50

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Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Robbins organization and Behavior	7	949.	.	6643.	
	9789353067038					
	Acc. No 61107 to 6113					
					6643.	
				less 2% 27.	1660.75	
	NOTE: Price Proof Attached Combine Bill					
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	1 Robbins Organizational Behavior	7	649 949		6643:	
	978935306703P					
	Acc-No 6114 to 6120				6643:	
				less 25%	1660.75	
	Note: Pro Prite Proof Combine Attce					
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Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	P.
1	luthans organization nal Behavior	8	795.		6360:	
	9481259097430					
	Acc No 61132 to 61139					
					6360 ✓	
				less 25%	1780:80	
	NOTE: Price Profa Attach combine Bill					
				TOTAL	4579:20	

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1	9788190698894	Trivedi	A Classical Approach to Artificial Intelligence 61305	KBP Gosavi C1	1	Rs	399.00	399.00	20.00	319.20 TY
	9789386173454	Jose	Beginner's Guide for Data Analysis R Programming 61366	KBP II	1	Rs	399.00	399.00	20.00	319.20 TY
3	9788190645102	SINGH	Combinatorics & Graph Theory 61367	KBP Shirsat S1	1	Rs	395.00	395.00	20.00	316.00 TY
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9	9789380016658	Walia	Operating System Concepts 61313	KBP Pimple IY	1	Rs	330.00	330.00	20.00	264.00 SY
10	9789386173348	Jose	Timing Python by Programming 61314	KBP Gosavi C1	1	Rs	335.00	335.00	20.00	268.00 TY
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Prof Mr. Muchnikar A (Comp) B.Tech. Reference

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Lam	Implementing Enterprise Risk Management From Methods to Applications	WILEY	1	\$ 95.00	8859.00	25.00	5144.25
					Total	1			5144.25

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Pejic	Blockchain Babel: The Crypto Craze and The Challenge to Business	Kogan P	1	POU 14.99	1343.10	25.00	1007.22
Total									1

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Dua	Declaring Breakdowns	Sage Pu	1	RS 425.00	425.00	25.00	318.75
2	49011010	Wakhlu	Navigating the Maze	Sage Pu	1	RS 375.00	375.00	25.00	281.25
Total					2				600.00

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Siddiqui	The Acrobatics of Change	Sage Pu	1	RS 575.00	575.00	25.00	431.25
Acc. NO 61250  19/08/19				Total		1			431.25

Rupees Rs. Four Hundred Thirty One Only

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Das Gupta	Maintaining Industrial Discipline	Sage Pu	1	RS 495.00	495.00	25.00	371.25
2	49011010	Raghava	Failure to Millionaire	Sage Pu	1	RS 425.00	425.00	25.00	318.75
Total					2				690.00

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC.	AMOUNT
1	49011010	Gandrud	Reproducible Research with R and RStudio, 2e	CRC Pre	1	RS 2995.00	2995.00	25.00	2246.25
					Total	1			2246.25

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DISCOUNT %	0.00	0.00
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Round Off		0.25
TOTAL		2246.25

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Prof Mr. Chauhan S (IT) B.Tech Reference

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Knox	Machine Learning: A Concise Introduction	WILEY	1	599.95	7216.39	25.00	5412.29
					Total	1			5412.29

Acc. NO 61254

AF
19/08/19

Rupees: Rs. Five Thousand Four Hundred Twelve Only

Remarks:

1 \$ = 72.20

E & O E

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.29
TOTAL		5412.29

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081, PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187



Varma Book Distributors

649, Narayan Peth,
 Appa Balwant Chowk, Pune - 411030.
 Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 431
Date	08/08/2019
Order No	AM85
Date	24/07/2019

TO:
 Cummins College Of Engineering For Womens
 Karvenagar
 Pune
 411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Chavan S. (IT) U.G.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Newcomb	Make : Linux for Makers ⁶¹²⁵⁵	Shroff P	1	RS 625.00	625.00	25.00	468.75 SY
2	49011010	Silge Robinson	Text Mining With R ⁶¹²⁵⁶	Shroff P	1	RS 525.00	525.00	25.00	393.75 SY
3	49011010	Borycky	Programming for the Internet of Things ⁶¹²⁵⁷	PHI Lea	1	RS 795.00	795.00	25.00	596.25 B.T
4	49011010	Ignatow	Text Mining ⁶¹²⁵⁸	Sage Pu	1	\$ 59.00	3610.00	25.00	2707.50 SY
Total					4				4166.25

Acc NO 61255 to 61258

[Signature]
 19/07/19

Rupees: Rs. Four Thousand One Hundred Sixty Six Only

Remarks:

1 \$ = 72.20, RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		4166.25

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.

For Varma Book Distributors



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 408
Date	08/08/2019
Order No.	AM85
Date	24/07/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G.R No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Chavan S. (IT) B. Teds.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Ye	Big Data Analysis for Bioinformatics and Biomedical Discoveries	CRC Pre	1	RS 2995.00	2995.00	25.00	2246.25
Total					1				2246.25

Acc NO
61253

Handwritten signature
19/08/19

Rupees: Rs. Two Thousand Two Hundred Forty Six Only

Remarks.

1 RS = 1.00

E & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (*)		0.00
Round Off		0.25

TOTAL 2246.25

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

For Varma book Distributors



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 406
Date	08/08/2019
Order No.	AM25
Date	24/07/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand Us

Mr. Suraj chavan (common toll)

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Gupta	Essential Business Communication	Cengage	1	RS 325.00	325.00	25.00	243.75
Total						1			243.75

Acc No 61304

19/08/19

Rupees: Rs. Two Hundred Forty Four Only

Remarks:
1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.75

E & O. E.

TOTAL 244.00 ✓

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.

For Varma Book Distributors

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

829, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

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

To: <u>Arin. Commnic College of Eng for Women's K. Nagar PUNE</u>	Invoice No.: <u>5631</u>
	Date: <u>09/08/19</u>
	D.C. No.: _____
	Date: _____

Prof Ms. Dr. Deshpande s (Comp) B Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Manin Fowler Refactoring Improving The Design of Existing Code	2	850/-	-	1700/-	
	9788131734667				1700/-	
	Aec No 61220 to 61221		less @ 25%		1275/-	
	Note: Printed Price					
					1275/-	
				TOTAL	1275/-	

Rupees

Om Thousand Two hundred
Seventy Five 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>Prof. Cummins College of</u> <u>Eng for women's</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>5631</u> Date: <u>09/08/19</u> D.C. No.: _____ Date: _____
---	---

Prof Mrs. Maibre N (comp) B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Iuthans organization nal Behavior	8	795.-		6360:-	
	<u>9781259097430</u>					
	Acc No 61163 to 61170					
					6360-	
				less Dis 28%	1780:80	
	Note-Price Proof Attach Combine Bill					
				TOTAL	4579:20	

Rupees

four thousand five hundred
seventy nine & paise twenty

For Om Book Stall



Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

To: <u>Prin. Cummins College of Eng for Women's K. Nagar PUNE</u>	Invoice No.: <u>5632</u>
	Date: <u>09/08/19</u>
	D.C. No.: _____
	Date: _____

Dr. Mr. Dr. Bhosale A (Math) B. Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Granvill M.D. Automation Production System	5	799.00	.	3995.00	
	9789332572492					
	9789332572492					
	Acc No 6/245 to 6/249				3995.00	
				less 25% Disc.	998.75	
	<u>Note: Price Proof Attached.</u>					
				TOTAL	2996.25	

Rupees Two Thousand Nine hundred Ninety Six and Paise Twenty Five only

For Om Book Stall

Authorised Signatory

E. & O. E.

PRADEEP BOOK DISTRIBUTORS



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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN290 Order No. _____ Date 09-Aug-2019 Delivery by _____ Date 09-Aug-2019 G.R.No _____ Date 09-Aug-2019 Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from August 2019 Rs - 1.00 Prof Mrs. R. Pawar (ESTD) Y B. Tech	Date 09-Aug-2019 Date 09-Aug-2019 Date 09-Aug-2019
---	--	--

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789280016948	Ambikapit by	Control System	KBP	2	Rs	450.00	900.00	20.00	720.00
			61300 to 61301							
Total No. Of Books =					2	Total =		900.00	180.00	720.00

Rupees : Rs. Seven Hundred Twenty Only Party Balance: DR 72,260.49 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj.(-) 0.00 NET TOTAL (₹) 720.00
---	---

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.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By _____ Checked By _____ Page No. Page 1 of 1 Authorised Signatory _____





PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN289	Date 09-Aug-2019
	Order No.	Date 09-Aug-2019
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0	Date 09-Aug-2019
G.O.C. Rate as applicable from... August 2019 Rs - 1.00 <i>ESTC S-Y-B-Tech.</i>		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789386173393	Maimi	All in one Electronics Simplified	KBP	2	Rs	699.00	1398.00	20.00	1118.40	
<i>Acc.No 61302 to 61303</i>											
Total No. Of Books =						2					
								Total =	1,398.00	279.60	1,118.40

Rupees: Rs. One Thousand One Hundred Eighteen & Paise Forty Only
 Party Balance: DR 71,540.49
 HSN CODE: 49010101
 NET TOTAL (₹) 1,118.40
 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.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated invoice, NOT require actual signature.



Vaijayanti

Prepared By

Checked By

Authorised Signatory



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Shivajinagar, Pune -411037.
Call : 9028705805, 9422304252
Phone : + 91-20-24443386
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9571**

Date: **13/02/2019**

Order Reference :

M/S **The Principal,**

Summers College of Engineering for Women,
PUNE Prof Mrs. Meire N (comp) B.Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Khanna N - Organisational Behaviours	12	550/-	6600 = 00
<p>Acc No 6/259 to 6/270</p> <p>Printed Price</p>				

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	6600 = 00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	12
			BRANCH NAME : SAHAKAR NAGAR	Disc. 25 %	1650 = 00
			ACCOUNT NO. : 20093702547	Total Amount	4950 = 00
			IFSC CODE : MAHB0000321		

Rs. **Four thousand nine hundred fifty only**

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K LICENCE NO.: 1/3505 w.e.f. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Pune
Proprietor



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

9572

Invoice No.:

Date : 13/08/2019

Order Reference :

M/S The Principal,
Cummins College of Engineering for Women
PUNE Prof. Mrs. Maitre H (Comp) B.Tech

Sr.No.	Particulars	Qty.	Rate	Amount
	1) <u>Chemistry - Organisational Behaviours</u>	<u>12</u>	<u>550/-</u>	<u>6600 = 00</u>
<u>Acc. NO 61271 to 61282</u>				
<u>Printed Price</u>				

S	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	<u>6600 = 00</u>
			BANK NAME : BANK OF MAHARASHTRA	Total Qty. Disc. <u>75%</u>	<u>1650 = 00</u>
			BRANCH NAME : SAHAKAR NAGAR	<u>12</u> Total Amount	<u>4950 = 00</u>
			ACCOUNT NO. : 20093792547		
			IFSC CODE : MAHB0000321		

Rs. Four thousand nine hundred fifty only

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K LICENCE NO.: 1 / 3505 w.e.f. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
[Signature]
Proprietor



THE
FORWARD
BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9573

Date: 13/08/2019

Order Reference :

M/s The principal,
Sunris College of Engineering for women
Pune. Prof. Mrs. Maitre N (camp) B. Tech.

Sl.No.	Particulars	Qty.	Rate	Amount
1	Khankh a- Organisational Behaviour	12	550/-	6600=00
Acc. No. 61283 to 61297				
Printed Price				
			Gross Amount	6600=00
		Total Qty. 12	Disc. 25%	1650=00
			Total Amount	4950=00 ✓

Rc. Four thousand nine hundred and fifty only

E. & D.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K LICENCE NO.: I / 3505 w.e.f. 12/04/2006.
GST : HSN CODE 4001 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS

Rum
Proprietor



THE FORWARD BOOKS

B-20/B, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibwewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9575

Date: 13/08/2019

Order Reference :

M/s The Principal,
Summing College of Engineering for women
Pune.
Prof Mr. Dr. Chavare P (Mech) S.Y. B. Tech

Sr.No.	Particulars	Qty.	Rate	Amount
	1) Ghoshalastidhar - Computational Fluid Dynamics & Heat Transfer	04	350/-	1400=00
Acc No 61295 to 61298				
			Gross Amount	1400=00
		Total Qty. 04	Dist. 25 %	350=00
			Total Amount	1050=00

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

Rs. one thousand fifty only

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.

PAN NO.: AGAPJ2531K. LICENCE NO.: J / 3505 w.e.f. 12/04/2008.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Rum
Proprietor

E. & O.E.



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibwewadi, Pune -411037.
Cell : 9026705605, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9574**

Date: **13/08/2019**

Order Reference :

M/s **The Principal,**
Cummins College of Engineering for Women
Pune Prof Mrs. Dr. Maitre N (Computer) B Tech

Sr.No.	Particulars	Qty.	Rate	Amount
	1) Wharwell - Organisational Behaviour	07	550/-	3850=00
Acc. No 61346 to 61352				
Printed Price				

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	3850=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	07
			BRANCH NAME : SAHAKAR NAGAR	Disc. 25 %	962=50
			ACCOUNT NO. : 20093702547	Total Amount	2887=50
			IFSC CODE : MAHB0000321		

Rs. **Two thousand eight hundred eighty seven and fifty paise only** E & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAP/2531K. LICENCE NO.: 1/3505 w.a.1 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
[Signature]
Proprietor

PRADEEP BOOK DISTRIBUTORS



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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN316 Order No: _____ Date 14-Aug-2019 Delivery by _____ Date 14-Aug-2019 G.R.No _____ Date 14-Aug-2019 Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from August 2019 Rs - 1.00 <i>Prof Mrs Dr Pathak s (ESTIC) M.Tech</i>	
---	---	--

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788173717253	Murty	Pattern Recognition	University Press	2	Rs	350.00	700.00	20.00	560.00
			<i>GL380 - GL381</i>							
Total No. Of Books =					2	Total =		700.00	140.00	560.00

Rupees : Rs. Five Hundred Sixty Only Party Balance: DR 76,682.49 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj(-) 0.00 NET TOTAL (₹) 560.00
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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. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
6. As this is the computer generated bill, it does NOT require actual signature.



Pooja S.
Prepared By

[Handwritten Signature]

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

P.P.

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052 Prof. Mr. G. R. Padhalkar (EET/c)	INVOICE No:- IN314	Date 14-Aug-2019
	Order No.	Date 14-Aug-2019
	Delivery by G.R No	Date 14-Aug-2019
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from... August 2019 Rs - 1.00 S.Y. B.Tech - BICTE list serial No-7	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788122427677	Choudhry	Network & Systems	New Age	10	Rs	475.00	4750.00	20.00	3800.00
			Acc: No 61382 to 61391							
Total No. Of Books =					10	Total =		4,750.00	950.00	3,800.00
Rupees : Rs. Three Thousand Eight Hundred Only								Postage/Freight (+)		0.00
Party Balance: DR 76,122.49								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (')		3,800.00

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.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By



Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee :

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

INVOICE No.:- IN315

Date 14-Aug-2019

Order No.

11/9/2019
Date 14-Aug-2019

Delivery by

Date 14-Aug-2019

G.R.No

Dec. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from August 2019

Rs - 1.00 Meridians B.B. S.Y. B Tech (ESTIC)

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
9788122427677	Choudhry	Network & Systems	New Age	5	Rs	475.00	2375.00	20.00	1900.00
		Acc: NO 61575 to 61579							

Total No. Of Books = 5 Total = 2,375.00 475.00 1,900.00

Rupees: Rs. One Thousand Nine Hundred Only

Party Balance: DR 76,122.49

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (')	1,900.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E. Terms And Condition :

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Signature

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PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee :

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

INVOICE No.:- IN319 Date 16-Aug-2019
 Order No. Date 16-Aug-2019
 Delivery by Date 16-Aug-2019
 G.R.No Date 16-Aug-2019
 Doc. through
 Credit Days 0
 Bundles 0
 G.D.C. Rate as applicable from..... August 2019
 Rs - 1.00 Prof. Mrs. Dr. Maitre N. (comp.) B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332730926	Rao	Organisational Behaviour : Text, Cases & Games	Himalaya	1	Rs	660.00	3200.00	20.00	4224.00
			ACC: NO 61361 to 61368							

Total No. Of Books = 1				Total =	5,280.00	1,056.00	4,224.00
Rupees : Rs. Four Thousand Two Hundred Twenty Four Only				Postage/Freight (+)			0.00
Party Balance: DR 87,242.49				Less Adv.(Ad).(-)			0.00
HSN CODE: 49010101				NET TOTAL (₹)			4,224.00

E & O. E. For PRADEEP BOOK DISTRIBUTORS

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 - BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272500005434 (IFSC: HDFC0000437)
 - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
 - Educational Books are exempted from GST.
 - The prices charged are correct and in accordance with the publishers catalogues and for latest pri
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PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee :

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

INVOICE No.:- IN355

Date 19-Aug-2019

Order No

Date 19-Aug-2019

Delivery by

G.R.No

Date 19-Aug-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from August 2019

Rs - 1.00 Prof. Mrs. Dr. Meshri N (Comp.) B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352730926	Rau	Organisational Behaviour : Text, Cases & Games	Himalaya	4	Rs	660.00	2640.00	20.00	2112.00
			Acc. NO 61369 to 61372							

Total No. of Books = 4

Total = 2640.00 528.00 2112.00

Payable : Rs. Two Thousand One Hundred Twenty One Only

Party Balance: DR 37,742.49

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv/Adj. (-) 0.00

NET TOTAL (₹) 2112.00

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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. BDI A/C No. 05082011000344 (IFSC: BKID0000506) / HDPC A/C No. 04292583006404 (IFSC: HDPC0300429)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publisher's catalogue and for retail sale.
6. As this is the computer generated bill, it does NOT require actual signature.

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Computer Book Shopac

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

INVOICE

Consignee: The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN354	Date 19-Aug-2019
	Order No.	Date 19-Aug-2019
	Delivery by D.R.No.	Date 19-Aug-2019
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from August 2019 Rs - 1.00 Prof. Mrs. Dr. Maitre N (comp.) B.Tech.		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789152730926	Rao	Organisational Behaviour : Text, Cases & Games	Hiransys	4	Rs	600.00	5280.00	20.00	4224.00
			ACC NO 61353 to 61360							
Total No. Of Books =					4			Total = 5,280.00	1,056.00	4,224.00
Rupees : Rs. Four Thousand Two Hundred Twenty Four Only								Postage/Freight (+)		0.00
Party Balance: DR 85,130.49								Less Adv./Ad (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		4,224.00

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
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**THE
FORWARD
BOOKS**

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Call : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9582**

Date : **19/08/2019.**

Order Reference :

M/s **The Principal,**
Cummins College of Engineering for Women,
Karve Nagar, Pune-411052. Prof Mrs Dr. Deshpande s(c) B-Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1	Layton - Agile Project management for Dummies 2nd. Ed. 9788126571055.	10	599/-	5990 = 00

Acc: NO
61316 to 61325

(Large handwritten flourish or signature)

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	5990 = 00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	10
			BRANCH NAME : SAHAKARNAGAR	Disc 25 %	1497 = 50
			ACCOUNT NO. : 26093702547	Total Amount	4492 = 50
			IFSC CODE : MAHB0000321		

Rs. **Four Thousand Four Hundred Ninety Two and Fifty Paise**

E. & O.E. ✓

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: I/3505 w.e.f. 12/04/2008.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

(Handwritten Signature)
For
THE FORWARD BOOKS
Proprietor



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vidhai Mandir, Bibvawadi, Pune -411037.
Call : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9584**
Date : **19/08/2019.**
Order Reference :

M/s **The Principal,**
Cummins College of Engineering for Women,
Karve Nagar Pune - 411052 - Prof Mrs. Dr. Deshpande (c) B Tech.

Sr.No.	Particulars	Qty.	Rate	Amount
1	Layton - Agile Project management For Dummies 2nd Ed. 9788126571055	10	599/-	5990 = 00

ACC NO
61336 to 61345

S

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20103782547 IFSC CODE : MAHB0009321	Total Qty. 10	Gross Amount 5990 = 00 Disc. 25 % 1497 = 50 Total Amount 4492 = 50
----	---	------	--	---------------	--

Rs **Four Thousand 4 Four Hundred Ninety Two and Fifty paise**

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K, LICENCE NO.: 1 / 3609 w.e.f. 12/04/2006
GST : HSN CODE 4901 ARE EXEMPT FROM GST (Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

Pinkish
For
THE FORWARD BOOKS
Proprietor

All Claims if any in relation to this invoice must be made within 15 days from the date of invoice. Any claims/disputes raised thereafter will not be entertained.



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

INVOICE

Consignee :

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

INVOICE No.:- IN379

Date 22-Aug-2019

Order No. AM5

Date 30-Jul-2019

Delivery by
G.R.No

Date 30-Jul-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from..... August 2019

Rs - 1.00

Comp B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	BIS(%)	AMOUNT
1	9789352138326	Grua	Data Science from Scratch 61507	SPD	1	Rs	1,000.00	1000.00	25.00	750.00
2	9789352138456	Loukides	Ethics & Data Science 61508	SPD	1	Rs	200.00	200.00	25.00	150.00
3	9789352138166	Gorelik	The Enterprise Big Data Lake 61509	SPD	1	Rs	950.00	950.00	25.00	712.50
Acc-No 61507 to 61509										
Total No. Of Books =					3			Total = 2,150.00	637.50	1,612.50

P.P.

Rupees : Rs. One Thousand Six Hundred Twelve & Paise Fifty Only

Party Balance: DR 90,471.24

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 1,612.50

E. & O. E.

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Pooja S.



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 Dealers : Computer, Medical, Engineering & Management Books
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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN381	Date 22-Aug-2019
	Order No. AM7	Date 30-Jul-2019
	Delivery by G.R.No	Date 30-Jul-2019
	Doc. through Credit Days : 0 Bundles : 0	
G.O.C. Rate as applicable from.....August 2019 RS - 1.00 Prof. Mr. Muktikesv A (comp) T.Y. B. Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789387432673	Rajani	Software Testing	TMH	1	RS	680.00	680.00	25.00	510.00
			Acc.No 61570							
Total No. Of Books =					1	Total =		680.00	170.00	510.00

Rupees : Rs. Five Hundred Ten Only

Party Balance: DR 90,652.49

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (₹)	510.00

For PRADEEP BOOK DISTRIBUTORS

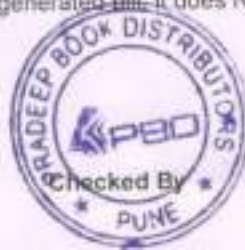
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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

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

INVOICE

Consignee :	INVOICE No.:- IN235	Date 30-Jul-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date -10-Mar-2019
	Delivery by AM72	23/6/2019
	G.R.No	Date -10-Mar-2019
	Doc-Through	<i>JBM</i>
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from July 2019		
Rs - 1.00 Prof Mrs Dr. Belsare s (BSM) s.Y.B.Tech. <i>Comp</i>		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386418432	Joshi	Microeconomic Theory: An Analytical Approach	New Age	1	Rs	1,499.00	1499.00	25.00	1124.25
			Acc No 61394							
Total No. Of Books =						1	Total =	1,499.00	374.75	1,124.25

Rupees : Rs One Thousand One Hundred Twenty Four & Paise Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 65,360.09	Less Adv./Adj(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,124.25

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Educational Book Suppliers

Milkat No. 235, Purvant Hights, 5th Floor, Over Buldo GYM, Undri, Pune 411 060.
 M. : 9673158676, 9309513834. E-mail : shivbook6433@gmail.com

Bill To M/s. The Principal
Cumminel College
of Engineering for women
Pune

Bill No. 044 Date 24.8.19

Challan No. _____ Date _____

Payment Terms _____

One \$ _____

One £ _____ One € _____

S.Y B Tech Regular Book Bank Mechanical Dept

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1	Choudhary	Elements of workshop						
	61399-61400	Technology vol II		2	290	00	580	00
2	Choudhary	Elementy of work shop						
	61401-61402	Technology vol I		2	280	00	560	00
							1140	00
	Acc No				Less	20%	228	00
	61399 to 61402						912	00

Ruppes in words Nine Hundred Twelve only TOTAL 912 = 00

- Terms :
1. We supplied latest edition of the books.
 2. The price charged as per publishers /distributors catalog.
 3. Conversion rates of foreign books charge as per GOC.
 4. Interest @ 18% p.a. will be charged on overdue bills.
 5. All disputes to Pune jurisdiction

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 For SHIV BOOK CENTER



SHIV BOOK CENTER

Educational Book Suppliers

Milkat No. 235, Purvant Hights, 5th Floor, Over Buldo GYM, Undri, Pune 411 060.
 M. : 9673158676, 9309513834. E-mail : shivbook6433@gmail.com

Bill To M/s. The Principal
Cummins College of
Engg for Women's
Pune

Bill No. 045 Date 24.8.19
 Challan No. _____ Date _____
 Payment Terms _____
 One \$ _____
 One £ _____ One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1	Choudhary-	Element of workshop						
		Technology	Vol I	07Ae(1)			280	00
2	Choudhary-	Element of workshop						
		Technology	Vol II	(60Ae)(1)			290	00
							570	00
		Acc.No				Less 20%	114	00
		61403 to 61404					456	00

Ruppes in words four hundred and fifty six only TOTAL 456-00

- Terms :
1. We supplied latest edition of the books.
 2. The price charged as per publishers/distributors catalog.
 3. Conversion rates of foreign books charge as per GOC.
 4. Interest @ 15% p.a. will be charged on overdue bills.
 5. All disputes to Pune jurisdiction

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Nand

For SHIV BOOK CENTER

CASH / CREDIT MEMO

OM BOOK STALL

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

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

Invoice No.: 5648
 Date: 24/08/19
 D.C. No.: _____
 Date: _____

Computer book Bank - 2019 - 2020 (meridian) Sy. B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Schmidt. Java The Complete Reference	3	999	28%	2997	84
	Acc. NO 61414 to 61416				2997	
				less 28%	839	16
	Note: Price Proof Attached to Combine Bill					
				TOTAL	2157	84

Rupees Two Thousand one hundred
and fifty seven / Paice Eighty four only

For Om Book Stall

Authorized Signatory

& O.E.

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

Invoice No. : 5645
 Date : 24/08/19
 D.C. No. : _____
 Date : _____

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

Meridomials computer book bank. 2019-20, 6 Y. B. Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Stalling - Computers org. and architecture 9789332576065 61426 - 61428	3	7790 2337	25%	1752	75
2	Discrete Mathematics 9780070681880 61429 - 61434	6	630 3780	28%	2721	60
Accred 61426 to 61434						
Note: Price Proof Attached to combine Bill						
TOTAL						1474:35

Rupees Four Thousand four hundred
seventy four & Paise thirty five only

For Om Book Stall

Authorized Signatory

E & O.E.

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

Invoice No. : 564
 Date : 24/08/19
 D.C. No. : _____
 Date : _____

Mendonsus Book Book, SY.B. Tech (CETC)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	R.P. Training Modern Digital Technology	6	645.	22%	3870	
	9780070669116					
	Acc. NO 61439 to 61444					
					3870	
	NOTE: Price Free for Afterwards to combine Bill			less Dis 22%	1083.60	
					2786.40	
				TOTAL		

Rupees

Two Thousand Seven Hundred
Eighty Six and Paise four only

E. & O. E.

For Om Book Stall


 Authorised Signatory

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

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

To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar - Pune</u>	Invoice No. : <u>5641</u>
	Date : <u>24/08/19</u>
	D.C. No. : _____
	Date : _____

Messidorious, Book Bank, SYBTECH (ESTC)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Ranish Singh Network Analysis and Synthesis 61453-61457 <u>9789353166724</u>	5	6750 3375	25%	2531	75
2	B. Swamy Programming And C <u>9789353165130</u> <u>61458-61462</u>	5	475.0 2375	25%	178	25
	NOR: Price Proof Attended to combine Bill Acc ^{no} 61453 to 61462					
				TOTAL	4312	75

Rupees

four thousand three hundred
thirteen & paise fifty only

For Om Book Stall

Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

To, <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>5643</u> Date: <u>24/08/19</u> D.C. No.: _____ Date: _____
---	---

Memo: SY. B. Tech. book book IT

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	<u>61463-61464</u> <u>1 Resonance of discrete</u> <u>Mathematical and its</u>	<u>1700</u>	<u>250</u>	<u>25%</u>	<u>1275</u>	
	<u>9780070651880</u> <u>61465-</u> <u>61466</u> <u>2 R.P. Jain M. Digi Extra</u>	<u>2</u>	<u>645</u>	<u>25%</u>	<u>967.50</u>	
	<u>9780070669116</u>	<u>1290</u>				
	<u>3 Forouzan, Nat. Stu.</u> <u>9788191509140</u> <u>61467</u>	<u>1</u> <u>650</u>	<u>650</u>	<u>25%</u>	<u>487.50</u>	
	<u>4 Torbenium, Computer Networks</u> <u>9789332518742</u> <u>61468</u>	<u>1</u> <u>789</u>	<u>789</u>	<u>25%</u>	<u>591.75</u>	
	<u>5 Forouzan, Data Communi</u> <u>9781259064753</u> <u>61469-61470</u>	<u>2</u> <u>1550</u>	<u>775</u>	<u>25%</u>	<u>1162.50</u>	
	<u>Acc: No 61463 to 61470</u>				<u>4484.25</u>	
				TOTAL	<u>4484.25</u>	

Rupees Four Thousand four hundred
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E & O.E. Note: Price Proof Attached
Combine bill

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To: Prin - Cummins Collage Bof Eng For Womens K. Nalgur	Invoice No. : 5662 Date : 28/8/19 D.C. No. : Date :
---	--

Prof Mrs. Dy Deshpande S (computer) B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Pressman	2	865		1730	00
	Software Eng a Practitioners					
	ISBN-9789353165710					
					1730	00
				Less Dis 28%	484	00
	Acc.No 61480 to 61481				1245	60
	Note - Price Proof Attach					
				TOTAL	1245	60

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To: <u>Prin Cummins College of</u> <u>Eng For Women (W)</u> <u>K. Nagar</u>	Invoice No. : <u>5659</u> Date : <u>28/8/19</u> D.C. No. : _____ Date : _____
---	--

Prof. Mr. N.R. Pahl (Mechanical) B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
D	Bhandari	5	750			3750=00
	Machine Design					
	Data Book					
	ISBN-9789353166304					
	Acc.No 61490 to 61494			Less Disc 10%		1050=00
						2700=00
	Note - Price Print					
	Attach					
				TOTAL		2700=00

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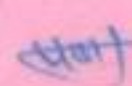
629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin Cummins Colloge of</u> <u>Eng For Women</u> <u>K. Nagal</u>	Invoice No. : <u>5660</u> Date : <u>28/8/19</u> D.C. No. : _____ Date : _____
---	--

Prof. R. Pawar.
 B.Y. B. Tech (EETEC) TTC/TE List serial No-10 Order No-7

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
▷	Gopal Control systems ISBN-9780071333264	2	699		1398	00
	Acc. No 61505 to 61506				1398	00
				Less Dis 28%	391	44
					1006	56
	Note - Price Proof Attach					
				TOTAL	1006	56

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26130281
26133468

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

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Bill No. 5410/19-20 Date: 24.8.2019

3/9/19 *[Signature]*

Order No. Prof. Mr. Murchankar A (Comp). B.Tech. Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Russell: Mining the Social Web 3rd ed. ⁶¹⁶²⁵		875.00 ✓
2.	Song: Programming Bitcoin ⁶¹⁶²⁶		1150.00 ✓
3.	Griffiths: Head First Kotlin ⁶¹⁶²⁷		1625.00 ✓
			3650.00
	Acc-NO	Less 25% Discount	912.50 ✓
	61625 to 61627	Nett Total	2737.50 ✓

(Rs. ~~two~~ Two thousand seven hundred thirty seven & Ps fifty only)



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INVOICE

INVOICE	2019-20/ 597
Date	04/09/2019
Order No.	
Date	

TO :
Cummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Dr. Chaware P (Mech) ~~Ganmod~~ BH (BSH)

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Strogatz.	Infinite Powers: The Story of CalculusThe Language of the Universe	Atlantic	1	RS 699.00	699.00	25.00	524.25
					Total	1			524.15

Acc. NO
61602

Rupees: Rs. Five Hundred Twenty Four Only

Remarks.

1 RS = 1.00

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DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25

TOTAL 524.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081, PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN488	Date 07-Sep-2019
	Order No.	Date 07-Sep-2019
Prof Mrs. N. Deshmukh (C) B.Tech	Delivery by	Date 07-Sep-2019
	G.R.No	Date 07-Sep-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from... September 2019		
Rs - 1.00 T.Y. B.Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788173719547	Madiseti	Internet Of Things A Hands on Approach	Univeristy Press	8	Rs.	725.00	5800.00	25.00	4350.00
			Acc:ND 61553 to 61560							
Total No. Of Books =					8	Total =		5,800.00	1,450.00	4,350.00
Rupees : Rs. Four Thousand Three Hundred Fifty Only								Postage/Freight (+)		0.00
Party Balance: DR 107,627.74								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		4,350.00

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INVOICE

Assignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN487	Date 07-Sep-2019
	Order No. AM-5	Date 07-Sep-2019
	Delivery by	
	G.R.No	Date 07-Sep-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from September 2019	
	Rs - 1.00	

of Mr. Muchnikar (Comp) T.Y.B. Techno.

No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
	9780352118647	Cusumans	AI For People & Business	SPD	1	Rs	1,100.00	1100.00	25.00	825.00
	9780352118388	Zheng	Getting Started with Artificial Intelligence	SPD	1	Rs	250.00	250.00	25.00	187.50
Acc.No 61652 to 61653										
Total No. Of Books =					2	Total =		1,350.00	337.50	1,012.50

Amount in Words : Rs. One Thousand Twelve & Pasa Filly Only Party Balance: DR 112,911.49 GSTIN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj. (-) 0.00 NET TOTAL (') 1,012.50
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Consignee :

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Karvenagar Pune.
Pune
411052

INVOICE No.:- IN489

Date 07-Sep-2019

Order No.

Date 07-Sep-2019

Delivery by

Date 07-Sep-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from September 2019

Rs - 1.00 T Y B Tech

Prof Mrs. N. Deshmukh (C) B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788173719547	Madiseti	Internet Of Things A Hands on Approach	Univeristy Press	8	Rs	725.00	5800.00	25.00	4350.00
			Acc.No 61561 to 61568							
Total No. Of Books =					8	Total =		5,800.00	1,450.00	4,350.00

Rupees : Rs. Four Thousand Three Hundred Fifty Only

Party Balance: DR 111,977.74

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (')	4,350.00

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or list.
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Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN490	Date 07-Sep-2019
	Order No.	Date 07-Sep-2019
	Delivery by	Date 07-Sep-2019
	G.R.No	Date 07-Sep-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from September 2019	
	Rs - 1.00 T Y B TCU	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT		
1	9788173719547	Mahisetti	Internet Of Things A Hands on Approach	Univeristy Press	4	Rs	725.00	2900.00	25.00	2175.00		
<p>Accno 61569 to 61572</p>												
Total No. Of Books =								4	Total =	2,900.00	725.00	2,175.00

Rupees : Rs. Two Thousand One Hundred Seventy Five Only	Postage/Freight (+)	0.00
Party Balance: DR 114,152.74	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	2,175.00

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4. Educational Books are exempted from GST.
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Cell : 9028706905, 9422384252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9596**

Date: ~~30/08/2019~~

Order Reference: **09/09/2019**

M/s **The Principal,**
Cummins College of Engineering for women
Bhorve Nagar, Pune - 411032
Prof Mrs. Dr. Deshpande s (comp) B.Tech.

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Rasmussen - The Agile Samurai	08	675/-	5400=00
<p>Acc NO 61511 to 61518</p> <p>P.P.</p>				
				Gross Amount 5400=00
				Total Qty. 08 Disc 25 % 1350=00
				Total Amount 4050=00

Rs. **Four thousand fifty only** E. & O.E.

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GST : HSN CODE 4801 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

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With Stamp

For
THE FORWARD BOOKS
Purni
Proprietor



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INVOICE

Invoice No.: **9597**

Date : ~~30/02/2019~~ **09/05/2019**

Order Reference : **2105/2019**

M/s The Principal,
Summing College of Engineering for Women
Banve Nagar, Pune-411052 Prof Mrs. Dr. Deshpande s (comp) B.Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1	1) Rang Musson - The Nile Summer	08	675/-	5400 = 00
Acc NO 61519 to 61526 -				
P.P.				

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	5400 = 00 ✓
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	08
			BRANCH NAME : SAHAKAR NAGAR	Disc 25 %	1350 = 00
			ACCOUNT NO. : 20093702547	Total Amount	4050 = 00 ✓
			IFSC CODE : MAHB000321		

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GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
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With Stamp

For
THE FORWARD BOOKS
[Signature]
Proprietor



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Phone : + 91-20-24443366
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INVOICE

Invoice No.: **9612**
Date: **09/09/2019**
Order Reference :

M/s **The Primpal**
(Cummins) College of Engineering For Women,
Karve Nagar Pune - 411052. UPSC

Sr.No.	Particulars	Qty.	Rate	Amount
1	Chandra-India Since Independence 61531	1	450/-	450=00
2	The Lexicon for Ethics, Integrity and Aptitude 61532	1	395/-	395=00
3	Spectrums - International Organisations 61533	1	350/-	350=00
4	Spectrums - A Brief History of Modern India 61534	1	415/-	415=00
Account 61531 to 61534				
				S
\$	€	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB000321	Gross Amount 1610=00
			Total Qty. 4	Disc 20 % 322=00
			Total Amount	1288=00

Rs. **One Thousand Two Hundred Eighty Eight Only.**

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All disputes are subject to Pune Jurisdiction only.
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GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
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INVOICE

Invoice No.: **9599**

Date : **30/08/2019**

Order Reference : **09/09/2019**

M/s The Principal,
cummis college of Engineering for women
Blarve Nagar, Pune- 411032 Prof Mrs Dr. Deshpande S (Comp) B. Tech.

Sr.No.	Particulars	Qty	Rate	Amount
1)	Ragmussen - The Agile Samurai	04	675	2700=00
	Acc. No 61527 to 61530 - P.P.			

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB0000321	Gross Amount	2700=00
				Total Qty	04
				Disc 25 %	675=00
				Total Amount	2025=00

Rs. Two thousand twenty five only

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Bill should be paid within 15 days. Books once sold will not be taken back.
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PAN NO.: AQAPJ2531K, LICENCE NO.: 1 / 3505 w.e.f. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
[Signature]
Proprietor



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BOOKS

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Cell : 9023705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9603

Date: 09/09/2019

Order Reference :

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Wimmin College of Engineering For Women,
Karve Nagar, Pune - 411052

5 Y. B.Tech. Regular B.B. (1 r)

Sr.No.	Particulars	Qty	Rate	Amount
1	Jain - Modern Digital Electronics 9780070669116 61542-61544	3	645/-	1935=00
2	Rosen - Discrete mathematics and Its Applications 9780070681880 61545=61546	2	850/-	1700=00
3	Gilberg - Data structures A Pseudocode Approach with C 9788131503140 61547-61549	3	650/-	1950=00
Acc. NO 61542 to 61549				

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB0000321	Gross Amount	5585=00
				Total Qty. Disc 25 %	1396=75
				8 Total Amount	4188=75

Rs. *Four thousand one hundred Eighty Eight and Seventy Five Paise.*

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K LICENCE NO.: 1/3505 wa.1.12/94/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
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With Stamp
For THE FORWARD BOOKS Proprietor

FORMER B-4, SECT...
TAL: - 91...
CUSTOME...
EMAIL: J...
VILAR P...
BILLING ADDRESS
THE FORWARD BO...
FACE NO. 2 (8...
A/685, MARAY...
AKUN, APARTME...
NE...
MAHARASHTRA...
DIA

PAGE NUMBER...
1 of 2
CUSTOMER ORDER...
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Invoice No.: 9604

Date : 09/09/2019

Order Reference :

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Cummins College of Engineering for Women

Karne Nagar Pune - 411052 S.Y.B.Tech. B.B. Regular (computer)

Sr.No.	Particulars	Qty.	Rate	Amount
1	Stallings - Computer Organization and Architecture 61550 P.P.	01	779/-	779=0
2	Jain - Modern Digital Electronics 61551 9780070669116	01	645/-	645=0
3	Liu - Elements of Discrete Mathematics 61552 9781259006395	01	630/-	630=0
Acc: No 61550 to 61552				

S

S	₹	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	2054=0
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	03
			BRANCH NAME : SAHAKAR NAGAR	Disc 25 %	513=00
			ACCOUNT NO. : 20093702547	Total Amount	1540=50
			IFSC CODE : MAHB0000321		

Rs. One Thousand Five Hundred Forty and Fifty Paise

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2631K. LICENCE NO.: J/3505 w.a.f. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
[Signature]
Proprietor



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandr, Bibvewadi, Pune -411037.
Cell : 9023705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9605**
Date: **09/09/2019**
Order Reference :

M/s **The Principal,**
Cammins College of Engineering for Women,
Karve Nagar Pune - 411052 (S.Y.B Tech. Regular BB (Mech.))

Sr.No.	Particulars	Qty.	Rate	Amount
1	May - Engineering Thermodynamics 9789352606429	02	625/-	1250=00

Acc: NO
61573 to 61574

(Large handwritten flourish)

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	1250=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	312=50
			BRANCH NAME : SAHAKAR NAGAR	02 Total Amount	937=50
			ACCOUNT NO. : 20093702547		
			IFSC CODE : MAHB0000321		

Rs. **Nine Hundred Thirty Seven and Fifty Paise**

E & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
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GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
(Signature)
Proprietor

THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibwewadi, Pune -411037.
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Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9610**
Date: **09/09/2019.**
Order Reference :

M/s **The Principal,**
Cummings College of Engineering For Women,
Khadke Nagar, Pune - 411005 (Prof. M. Mengale sp(c) B Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1	Gradboole - Cybersecurity 9788126521791	35 06	8494	5094=0
Acc: NO 61582 to 61587				

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	5094=0
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	35
			BRANCH NAME : SAHAKAR NAGAR	Disc. 25%	1273=50
			ACCOUNT NO. : 20093702547	06. Total Amount	3820=50
			IFSC CODE : MAHB0000321		

Rs. **Three Thousand Eight Hundred Twenty and Fifty Paise**

E. & O.E.

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Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.e.f. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST (Goods & Service Tax) ACT,
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Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Proprietor



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 474
Date	24/07/2019
Order No	AM85
Date	24/07/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G R No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Muchrikar A (comp.) common to all.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Jalan	Resurgent India : Politics, Economics and Governance	Harper C	1	RS 699.00	699.00	20.00	559.20
						Total	1		559.20

Acc. No 61601

P.P.

Rupees: Rs. Five Hundred Fifty Nine Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.20
TOTAL		559.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

For Varma Book Distributors



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Near Vishal Mandir, Bibvewadi, Pune -411037.
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Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9608**
Date: **09/09/2019**
Order Reference :

M/s **The Principal,**
Cummins College of Engineering for Women
Kanur Nagar Pune - 411052.

Prof. Mr. Bhusale & Mr. N.R. Patil

Sl.No.	Particulars	Qty.	Rate	Amount
1	Gripta - Strength of materials 9789353501006	05	599/-	2995=00
2	Balaguru - Dynamics of machines 9789386668608	05	499/-	2495=00
Gross Amount				5490=00
Total Qty. 10				Disc. 25% 13725=00
Total Amount				4117=50

Acc. No 61660 to 61669

Rs. **Four thousand One Hundred Seventeen and Fifty Paise.**

E & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
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Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2S31K LICENCE NO.: 1/3505 wa.1.12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Proprietor



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibwewadi, Pune -411037,
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.:

9601

Date:

09/05/2019

Order Reference :

M/s *The Principal,*
Cummins College of Engineering for Women,
Kamve Nagar, Pune - 411052

T.Y.I.T.
Prof. Mrs. Dr. Govankar c (IT) AICTE Dist
Order No. ③ Serial No. ⑦ Seven

Sr.No.	Particulars	Qty.	Rate	Amount
1	<i>Allen - Natural Language Understanding</i>	<i>05</i>	<i>799/-</i>	<i>3995 = 00</i>

P.P.

Acc. No 6165570 61659.

S	E	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	<i>3995 = 00</i>
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	<i>05</i>
			BRANCH NAME : SAHAKAR NAGAR	Disc <i>25</i> %	<i>998 = 75</i>
			ACCOUNT NO. : 20093702547	Total Amount	<i>2996 : 25</i>
			IFSC CODE : MAHB0000321		

Rs. *Two thousand nine hundred ninety six and twenty five paise*

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ253TK, LICENCE NO.: 1 / 3305 w.e.f. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

[Signature]
For
THE FORWARD BOOKS
Proprietor



**THE
FORWARD
BOOKS**

B-20/9, Lower Indra Nagar, Lane No-10,
Near Vitthal Mandir, Bibwewadi, Pune -411037.
Cell : 9023705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9602**

Date: **09/09/2019.**

Order Reference :

M/s **The Principal,**
Cummins College of Engineering for Women,
Karve Nagar Pune-411052.

Chavara S. S. Gopalkar (IT)
T.Y. IT
AICTE List
Order No. (S)-99 (3)

Sr.No.	Particulars	Qty.	Rate	Amount
1	Mueller - Artificial Intelligence for Dummies.	1	599/-	599=00

P.P.
ACC NO 61654

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	599=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	1
			BRANCH NAME : SAHAKARNAGAR	Disc. 25 %	149=75
			ACCOUNT NO. : 20093702547	Total Amount	449=25
			IFSC CODE : MAHB0000321		

Rs. **Four Hundred Forty Nine and Twenty Five Paise.**

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.a.l 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

[Signature]
For
THE FORWARD BOOKS
Proprietor



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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN237	Date 30-Jul-2019
	Order No.	Date 9/9/2019
Delivery by AM72	G.R.No	Date 10-Mar-2019
Doc. through	Credit Days 0	Date 9/9/2019
Bundles 0	G.O.C. Rate as applicable from July 2019	Date 10-Mar-2019
Rs - 1.00		Proof Mrs. Dr. Kelkar s (comp) T.Y.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126578375	Shram K. Vasudevan	Internet of Things	Wiley	1	Rs	479.00	479.00	25.00	359.25
			Ac NO 61650							
Total No. Of Books =					1	Total =		479.00	119.75	359.25
Rupees : Rs. Three Hundred Fifty Nine & Paise Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 65,360.09								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		359.25

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Pooja S.



Prepared By

Checked By

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

To, Prin - Cummins Collage
of Eng For women
K. Nagar

Invoice No.: 5657 09/09/19
 Date: 21/09/19
 D.C. No.: 534
 Date: 31/01/19

Prof Mr. Dr Hajdre V (Distu) B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Raj Kumar Bansal	5	679		3395	00
	Motlab and ITS App in Eng					
	ISBN 9789332542099					
	Acc.No 61671 to 61675				3395	00
				less Dis. 25%	848	75
	Note - Price Proof Attach				2546	25
				TOTAL	2546	25

Rupees Two thousand Five hundred
Forty Six Rs Twenty Five Paise only

For Om Book Stall

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Phone : + 91-20-24443355
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9609**

Date : **05/09/2019**

Order Reference :

M/s **The Principal**

Cumming College of Engineering For Women,
Karve Nagar Pune - 411052

Prof. Mr. Dr. Chaware P (M) B. Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1	Shankar Nag - Turbomachins			
	9789386668165.	06	450/-	2700/-
	Acc. No 61719 to 61724			

S

₹ ₹ EURO

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

Gross Amount **2700/-**

Total Qty. Disc **25 %** **675/-**

06 Total Amount **2025/-**

Rs. **Two Thousand Twenty Five Only.**

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With Stamp

Prakash For
THE FORWARD BOOKS
Proprietor

CASH / CREDIT MEMO

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

To, <u>Prin. Cummins College, S.B.</u> <u>Sig for Women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5673</u>
	Date : <u>10/09/19</u>
	D.C. No. : _____
	Date : _____

Prof Mrs Mendke SS (comp) S.V.B. Tel

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Alexowitz 2. Sahani fundamentals of Data Struc. in C++	5	550		2750-	
	9788173716065					
	61596 to 61600				2750-	
				less 25%	687:50	
NOTE: - Price Proof Attached						
					TOTAL	2062:50

Rupees Two Thousand Sixty Two Rupees
only

For Om Book Stall


Authorized Signatory

E. & O. E.



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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN431	Date 31-Aug-2019
	Order No. AM13	Date 11/9/19
	Delivery by	Date 22-Aug-2019
	G.R.No	Date 11/9/19
	Doc through	Date 22-Aug-2019
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.... August 2019	
	RS - 1.00	

Mentioned SYB Teh (B.B. Jruu)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780521689175	Horowitz	THE ART OF ELECTRONIC	Cambridge	1	RS	1,025.00	1025.00	25.00	768.75
			Acc-NO 61617							

Total No. Of Books = 1 Total = 1,025.00 256.25 768.75

Rupees : Rs. Seven Hundred Sixty Eight & Paise Seventy Five Only	Postage/Freight (+)	0.00
Party Balance: DR 106,992.49	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	768.75

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Page No. Page 1 of 1

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

INVOICE

Signature :
Director, Cummins College of Engineering for Women
Savitribai Wani
Pune
411052

INVOICE No.:- IN427

Date 30-Aug-2019

Order No. AM-5

Date 30-Jul-2019

Delivery by

G.R.No

Date 30-Jul-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from August 2019

Rs - 1.00

B. Tech

Signature of Mr. Charan S (CET) U9

BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
9789352137701	McMahon	Natural Language Processing with PyTorch 61636	SPD	1	Rs	3,500.00	3500.00	25.00	2625.00
9789352138678	Harrigan	Programming Quantum Computers 61637	SPD	1	Rs	1,175.00	1175.00	25.00	881.25

Acc. No
61636 to 61637

Total No. Of Books = 2 Total = 4,675.00 1,168.75 3,506.25

Net Total: Rs. Three Thousand Five Hundred Six & Paise Twenty Five Only

Net Balance: DR 105,128.74

ISBN CODE: 49010101

NET TOTAL (₹) 3,506.25

& O. E.

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Signature of Mr. Charan S

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Page No. Page 1 of 1

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Signature of Mr. Charan S



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INVOICE

Consignee:
 The Director, Cummins College of Engineering for Women
 Karver Nagar Pune.
 Pune
 411052

INVOICE No.:- IN416

Date ~~30-Aug-2019~~

Order No. AM 5

Date 11/9/2019
30-Jul-2019

Delivery by

G.R.No

Doc. through

Credit Days 0

Bundies 0

Date 30-Jul-2019

G.O.C. Rate as applicable from August 2019

Rs - 1.00 *Common to all.*

Prof Mr. Chavan s (IT)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352138500	Shake	Parenting Secrets : Guidelines to Raise your Children	SPD	1	Rs	200.00	200.00	25.00	150.00
			<i>Acc-No 61632</i>							
			<i>P-P.</i>							

Rs. One Hundred Fifty Only	Total No. Of Books = 1	Total = 200.00	50.00	150.00
Party Balance: DR 90,621.24		Postage/Freight (+)		0.00
SN CODE: 49010101		Less Adv./Adj (-)		0.00
& O.E.		NET TOTAL (₹)		150.00

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN420	Date 30-Aug-2019 11/9/2019
	Order No. AM.7	Date 30-Jul-2019
	Delivery by	
	G.R.No	Date 30-Jul-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from August 2019	
	Rs - 1.00 S.Y. B Tech. IT	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780198065432	Chakraborty	Discrete Mathematics	Oxford	1	Rs	510.00	510.00	25.00	382.50
			Acc.No 61631							

Total No. Of Books = 1							Total = 510.00	127.50	382.50
Rupees : Rs. Three Hundred Eighty Two & Paise Fifty Only							Postage/Freight (+)		0.00
Party Balance: DR 105,128.74							Less Adv /Adj (-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		382.50

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.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

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Page No. Page 1 of 1

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

INVOICE

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

Prof Mr. Chavan S (IT) TY.B Tedy

INVOICE No.:- IN419
 Date 30-Aug-2019
 Order No. AM-7
 Date *11/9/2019*
 Delivery by *AS*
 G.R.No
 Date 30-Jul-2019
 Dec. through
 Credit Days 0
 Bundles 0
 G.O.C. Rate as applicable from August 2019
 RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352602582	Balagurusamy	Introduction to Computing and Problem Solving using PYTHON	TMH	1	RS	380.00	380.00	25.00	285.00
			<i>Acc. No 61630</i>							
Total No. Of Books =					1	Total =		380.00	95.00	285.00

Rupees : Rs. Two Hundred Eighty Five Only	Postage/Freight (*)	0.00
Party Balance: DR 113,867.74	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	
		285.00

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INVOICE

Consignee: The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN417 Order No. AM.5 Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from August 2019 Rs - 1.00 T.Y B Tech / B Tech	Date 30-Aug-2019 11/9/2019 Date 30-Jul-2019 [Signature] Date 30-Jul-2019
---	--	--

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352138234	Homocite	Cybersecurity Ops with Bash : Attack Defend, & Analyze from the Command Line	SPD	1	Rs	1,050.00	1050.00	25.00	787.50
Total No. Of Books = 1 Total = 1,050.00 262.50 787.50										
Rupees : Ra. Seven Hundred Eighty Seven & Paise Fifty. Only							Postage/Freight (+)		0.00	
Party Balance: DR 91,408.74							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (₹)		787.50	

Acc No
61628

PP

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INVOICE

Designee :

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

INVOICE No.:- IN418

Date: 30-Aug-2019

Date: 30-Jul-2019

Order No. AM,5
 Delivery by
 G.R.No
 Doc. through
 Credit Days 0
 Bundles 0
 G.O.C. Rate as applicable from August 2019
 Rs - 1.00 B.Tech

Date 30-Jul-2019

Prof Mr. Chavan s (IT) UG.

No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9789352138111	Wilke	Fundamentals of Data Visualization	SPD	1	Rs	1,325.00	1325.00	25.00	993.75
<p>Acc No 61629</p>										
Total No. Of Books =					1	Total =		1,325.00	331.25	993.75

Rupees: Rs. Nine Hundred Ninety Three & Paise Seventy Five Only

Party Balance: DR 105,128.74

Postage/Freight (+) 0.00
 Less Adv /Adj (-) 0.00

NET TOTAL (₹) 993.75

HSN CODE: 49010101

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.
- The prices charged are correct and in accordance with the publishers catalogues and for latest price.
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INVOICE

Consignee:

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

INVOICE No.:- IN422

Date ~~30-Aug-2019~~

Order No. AM 5

Date 11/9/2019

Delivery by

Date 30-Aug-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....August 2019

Rs - 1.00 B. Tedy

Prof Mr. Mudrankar A (Comp) U.G.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9789352138104	Pangliman	Creating Augmented & Virtual Realities	SPD	1	Rs	1,275.00	1275.00	25.00	956.25
			Acc-NO 61688							
			PP							

Total No. Of Books = 1 Total = 1,275.00 318.75 956.25

Rupees : Rs. Nine Hundred Fifty Six & Paise Twenty Five Only

Party Balance: DR 105,128.74

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 956.25

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Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN421	Date 30-Aug-2019
	Order No. AM .5	Date 11/9/19
	Delivery by	Date 30-Jul-2019
	G.R.No	Date 11/9/19
	Doc. through	Date 30-Jul-2019
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....August 2019	
	Rs - 1.00	B Tech

Prof. Mr. Mudrikar A (comp) UG

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789352138531	Allura	Designing Mobile Payment Experiences	SPD	1	Rs	875.00	875.00	25.00	656.25	
Total No. Of Books = 1								Total =	875.00	218.75	656.25
Rupees : Rs. Six Hundred Fifty Six & Paise Twenty Five Only							Postage/Freight (+)	0.00			
Party Balance: DR 105,128.74							Less Adv./Adj.(-)	0.00			
HSN CODE: 49010101							NET TOTAL (₹)	656.25			

Acc No
61687

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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INVOICE

Signature:

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

INVOICE No.:- IN424

Date ~~30 Aug 2019~~

Order No. AM.5

Date 30-Jul-2019

Delivery by

Date 30-Jul-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from August 2019

Rs - 1.00

Common to all.

Mr. Mudraikar A (Emp)

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
9789352138241	Whaalen	Design for How People Think	SPD	1	Rs	800.00	800.00	25.00	600.00
		Acc No 61676							
Total No. Of Books =				1	Total =		800.00	200.00	600.00
Net Total (₹)							600.00		

Net Total: Rs. Six Hundred Only

Net Total: DR 105,128.74

GSTIN CODE: 49010101

& O. E.

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Educational Books are exempted from GST.
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INVOICE

Consignee :	INVOICE No.:- IN426	Date 30-Aug-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	Order No. (AM6)	Date 11/9/19 30-Jul-2019
	Delivery by	Date 11/9/19 30-Jul-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from... August 2019		
Rs - 1.00 T.Y. B.Tech.		

Prof Mr. Muchnikar A (comp) U.G.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352138555	Poulton	Docker Deep Dive 61677	SPD	1	Rs	1,500.00	1500.00	25.00	1125.00
2	9789352137688	McMahan	Natural Language Processing with PyTorch (Grayscale Edition) 61678	SPD	1	Rs	1,500.00	1500.00	25.00	1125.00

Acc.No:
61677 to 61678

PP

Total No. Of Books = 2		Total = 3,000.00	750.00	2,250.00
Rupees: Rs. Two Thousand Two Hundred Fifty Only		Postage/Freight (+)		0.00
Party Balance: DR 105,128.74		Less Adv./Adj (-)		0.00
HSN CODE: 49010101		NET TOTAL (₹)		2,250.00

For PRADEEP BOOK DISTRIBUTORS

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Cummins College of Challan No. _____ Date 14.9.19 Narayan
Engg for women's Payment Terms _____
 One \$ _____
 One £ _____ One € _____

Prof. Mr. Chavara S (Jr) B.Tech (Retd) Pune

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount		
					Rs.	Ps.	Rs.	Ps.	
1	Kate	Guide to Cloud Computing for Business & Technology 1		1				3995	00
						Less 25%		998	75
								2996	25
		ISBN- 9781138329102							
		Acc-No 61619							
		XXXXXXXXXX							
		Acc No 61619							

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Hundred Ninety six only and Twenty five Paise
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Bill No. 049 Date 28.8.19
 Challan No. _____ Date 14.9.19
 Payment Terms _____
 One \$ _____ One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		Info Security in Private Cloud		1				2995 00
						Less 25%		748 00
								2246 00
		ISBN - 9781138329126						
		Acc. No 61620						
		XXXXXXXXXX						
		P.P.						

Ruppes in words Two Thousand Two Hundred
forty six only and Twenty five paise TOTAL 2246:25

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--	--	--

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		Field-Mobile & Social game Design		1			1495	00
							374	00
							1121	00
		Acc. NO 61621						

Month
Month

Ruppes in words One Thousand One Hundred TOTAL
Twenty One Only and Twenty five Paise 1121-00 *Month*

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Bill To M/s. <u>The Principal</u>	Bill No. <u>055</u>	Date <u>14.9.19</u>
<u>Cummins College of</u>	Challan No. _____	Date _____
<u>Engg for womens</u>	Payment Terms _____	
<u>Pune</u>	One \$ _____	One € _____
For Mr. Wadkar H. (II) U.G.	One ₹ <u>90.20</u>	

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Paise	Rs.	Paise
1	Mehta. H.B.	of Data Structure						
		in Application		1	1160.	00	14432	00
		Special Discount for			Less 34.90		5036	00
		only this book					9400	00
							9395	24
		Acc. NO 61622						

Ruppes in words Nine Thousand four Hundred only. TOTAL 9395 = 24 hans
Three Hundred Ninty five Rs Twenty four Paise 9400-00

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Engg for womens
 Prof Mr. Chavan (C.I.D) B. Ter

Bill No. 053 Date 31.8.19
 Challan No. _____ Date 14.9.19
 Payment Terms _____
 One \$ _____
 One £ _____ One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		TOMER- The Human Element of Big Data		1				2995 00
						Less 25%	749	75
		Acc. No 61623						2246 00

Rupes in words Two Thousand Two Hundred TOTAL
forty six only Twenty five paise 2246.00

- Terms :
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 2. The price charged as per publishers/distributors catalog.
 3. Conversion rates of foreign books charge as per GOC.
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 5. All disputes to Pune jurisdiction

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Bill To M/s. <u>The Principal</u> <u>Cummings College of</u> <u>Engg for Womens</u>	Bill No. <u>054</u> Date <u>9/9/2019</u>
Prof Mrs Dr. P. P. A (F.Engg) P.G.	Challan No. _____ Date <u>14.9.19</u> <u>Narayan</u>
	Payment Terms _____
	One \$ _____
	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		<u>Ngan-video Coding for wireless communication system 1</u>						<u>3495 00</u>
		<u>Acc. NO 61679</u>				<u>Less 25%</u>	<u>873 00</u>	<u>2621 00</u>
		<u>W.P.P.</u>						

Ruppes in words <u>Two Thousand Six Hundred</u> <u>Twenty one only</u>	TOTAL	<u>2621 00</u> <u>25</u> <u>Narayan</u>
---	-------	---

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 3. Conversion rates of foreign books charge as per GOC.
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<u>Cummins College of</u>	Challan No. <u>119/9.</u>	Date _____
<u>Engg for women's</u>	Payment Terms _____	One \$ _____
<u>Pune</u>	One £ _____	One € _____
Prof. Mr. Dr. Chaware P. (M) TY. B. Tech.		

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Paise.	Rs.	Paise.
1		Mitchell - fluid Power maintenance Basic & Trouble Shooting		1			2995	00
		Acc. No				Less	251	748
		61690						75
							2246	25

g. B. Chaware

Ruppes in words Two Thousand Two Hundred
forty six & twenty five Paise TOTAL 2246.25

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Bill To M/s. <u>The Principal</u>	Bill No. <u>064</u>	Date <u>14.9.11</u>
<u>Cummins College of</u>	Challan No. <u>118/1</u>	Date _____
<u>Engg for Womens</u>	Payment Terms _____	One \$ _____
<u>Pune</u>	One £ <u>90.20</u>	One € _____
Prof Mrs. Dr. P. H. A. (FETIC) U.G.		

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		<u>Kaisar- Computational Techniques for Process Simulation & Analysis using matlab</u>		1	61.99		5591	49
		<u>Acc. NO 61681</u>						
		<u>Wspatit</u>						
						<u>Less 25%</u>	<u>1393</u>	<u>87</u>
							<u>4193</u>	<u>62</u>

Ruppes in words four Thousand one hundred TOTAL
ninty three & sixty two paise 4193.62

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Amy
For SHIV BOOK CENTER

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	Date: <u>16/09/19</u>
	D.C. No.: _____
	Date: _____

Mendacious Book bank SYB Tech (EETC)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	B. Grewal Higher Eng Mathematics	1	799		799	
	Acc-No 61524					
					799	
				less 20%	159.80	
				TOTAL	639.20	

Rupees

Six hundred Thirty Nine Paise
Twenty only

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649, Narayan Peth,
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 Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 666
Date	18/09/2019
Order No.	
Date	

TO:
 Cummins College Of Engineering For Womens
 Karvenagar.
 Pune
 411005
 Prof Mr. Dr. Chaudare P (Mech) common to all.

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Strogatz	The Joy of X	Atlantic	1	RS 399.00	399.00	25.00	299.25
					Total	1			299.25

Acc No
 61713

Rupees : Rs. Two Hundred Ninety Nine Only

Remarks:
 1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		299.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.



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Computer Book Shoppe
 Dealers : Computer, Medical, Engineering & Management Books
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INVOICE

Director, Cummins College of Engineering for
 men
 venagar Pune.
 052

INVOICE No.:- IN520

Date 18-Sep-2019

Order No. _____ Date 18-Sep-2019
 Delivery by _____ Date 18-Sep-2019
 G.R.No _____ Date 18-Sep-2019
 Doc. through _____
 Credit Days 0
 Bundles 0

G.O.C. Rate as applicable from September 2019

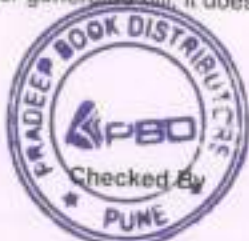
Rs - 1.00 Prof Mrs. Dr. Ketakar (Camp) B Tedy.

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
9788126578375	Shriram K. Vasudevan	Internet of Things	Wiley	1	Rs	499.00	499.00	25.00	374.25
		Acc NO 61651							
Total No. Of Books =				1	Total =		499.00	124.75	374.25
Rs. Three Hundred Seventy Four & Paise Twenty Five Only							Postage/Freight (+)		0.00
Code: DR 111,666.99							Less Adv./Adj.(-)		0.00
Code: 49010101							NET TOTAL (₹)		374.25

And Condition :

For PRADEEP BOOK DISTRIBUTORS

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



By



Tel : 26138319
26130281
26133468

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

Director,
Cummins College of Engineering
For Women
Pune.

Technical Book Services

844, Destur Meher Road, PUNE - 411 001.

Bill No: 5453/19-20 Date: 19.9.2019

Prof Mr. Khade A.S. (EETIC) P.G.

Order No

Date :

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

1. Topalgglu : Beyond CMOS Technologies for
Next Generation

~~E 119.99 16519317~~

E 119.99 9911.17

Less 25% Discount

2477.79

7433.38

Acc No
61670

(Rs. Seventhousand four hundred thirty three & Ps thirty
eightthreeonly)

E = 82.60

[Handwritten signature]

[Handwritten signature]



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

Director, Cummins College of Engineering for
men
venagar Pune.
e
052

INVOICE No.:- IN425

Date 30-Aug-2019
19/9/2019
Date 30-Jul-2019

Order No. AM.6
Delivery by
G.R.No
Doc. through
Credit Days 0
Bundles 0
G.O.C. Rate as applicable from August 2019
Rs - 1.00

Muchnikar sir. Cora. T. Y. B. Tech.

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
9789352138043	Flanagan	Java in Nutshell 61633	SPD	1	Rs	825.00	825.00	25.00	618.75
9789352138081	Song	Programming Bitcoin : Learn How to Program Bitcoin From Scratch 61634	SPD	1	Rs	1,150.00	1150.00	25.00	862.50
9789352138562	Poulton	The Kubernetes Book 61635	SPD	1	Rs	750.00	750.00	25.00	562.50

Acc-No
61633 + 061635

Total No. Of Books = 3 Total = 2,725.00 / 681.25 2,043.75

Rs. Two Thousand Forty Three & Paise Seventy Five Only

Postage/Freight (+) 0.00

Balance: DR 110,880.24

Less Adv./Adj.(-) 0.00

CODE: 49010101

NET TOTAL (₹) 2,043.75

D. E.

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A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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Signature

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Checked By

Page No. Page 1 of 1

Authorised Signatory



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9631**
Date: **19/09/2019**
Order Reference :

M/s **The Principal**
Cummins College of Engineering For Women.
Karve Nagar. Pune - 411052. Prof Mrs Dr. A. Kulkarni (Dr) B. Techy.

Sr.No.	Particulars	Qty.	Rate	Amount
1	flash - machine Learning	02	1595/-	3190 = 00
9788131650110				
Acc. NO 61685 + 0 61686				

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	3190 = 00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty. Disc: 25 %	797 = 50
			BRANCH NAME : SAHAKAR NAGAR	2	Total Amount: 2392 = 50
			ACCOUNT NO. : 20093702547		
			IFSC CODE : MAHB0003321		

Rs. **Two thousand Three Hundred Ninety Two and Fifty Rupee only.** E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K LICENCE NO.: T/3505 w.s.f. 12/04/2008.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature With Stamp

THE FORWARD BOOKS
Proprietor



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibwewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.:

9630

Date :

19/09/2019

Order Reference :

M/s

The Principle
Cummins College of Engineering for Women.
Kharve Nagar Pune-411052

Prof Mrs Dr. A. Kulkarni (Sr) B.Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1	Book - Machine Learning	03	1595/-	4785=00

97881316506110

Acc: NO

61682 to 61684

S

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

	Gross Amount	4785=00
Total Qty.	Disc. 25 %	1196=25
03	Total Amount	3588=75

E. & O.E.

Rx. *Three Thousand Five Hundred Eighty Eight and seventy five paise*

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.a.t. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
[Signature]
THE FORWARD BOOKS
Proprietor



Tel : 26138319
26130281
26133468

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

Director,
Cummins College of Engineering
For Women

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5422/19-20 Date: 23.9.2019

Order No. Prof Mr. Chavan S. (IT) B.Tech. Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Sejaowski: The Deep Learning Revolution	\$ 29.95	2228.28 2237.26
	Less 25% Discount		559.31
	Nett Total ...		1677.94
	Acc. No 61691		
	(Rs. one thousand six hundred seventy seven & Ps ninety four only)		
	\$ 74.70		

SHIV BOOK CENTER

(Educational Book Suppliers)

Milkat No. 235, Purvant Hights, 5th Floor, Over Buldo GYM, Undri, Pune 411 060.
M. : 9673158676, 9309513834. E-mail : shivbook6433@gmail.com

Bill To M/s. <u>The Principal</u>	Bill No. <u>067</u>	Date <u>23/09/19</u>
<u>Commins Collage of</u>	Challan No. _____	Date _____
<u>Engg. for Womens</u>	Payment Terms _____	
<u>Pune</u>	One \$ _____	
Prof Mrs D. Anuradha (C) T.T.B. (C)	One £ _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1	Gurda	Statistical Methods		19	595	00	5355	00
							1000	535
								4819
		Acc No						
		61641 to 61649						

Ruppes in words <u>four Thousand Eight Hundred</u>	TOTAL	4819=50
<u>finteen and fifty paise only</u>		

Terms :

1. We supplied latest edition of the books.
2. The price charged as per publishers distributors catalog.
3. Conversion rates of foreign books charge as per GOC.
4. Interest @ 18% p.a. will be charged on overdue bills.
5. All disputes to Pune jurisdiction

Prepared By hury
For SHIV BOOK CENTER



SHIV BOOK CENTER

Educational Book Suppliers

Milkat No. 235, Purvant Hights, 5th Floor, Over Buldo GYM, Undri, Pune 411 060.
 M. : 9673158676, 9309513834. E-mail : shivbook6433@gmail.com

Bill To M/s. <u>The Principal</u>	Bill No. <u>069</u>	Date <u>23/09/19</u>
<u>Cummins Collage of</u>	Challan No. _____	Date _____
<u>Erigg. for Womens</u>	Payment Terms _____	
<u>Pune.</u>	One \$ _____	
Prof Mrs Dr. <u>Arora (c) TYR TELP</u>	One £ _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount		
					Rs.	Ps.	Rs.	Ps.	
1	Eupta	Statistical Methods		3	595	00	1985	000	
							less 10%	198	500
								1606	500
		Acc: NO							
		61638 to 61640							

Rupes in words One Thousand Six Hundred
Six. Puppies. and fifty paise only

TOTAL 1606 = 50

Terms :
 1. We supplied latest edition of the books.
 2. The price charged as per publishers / distributors catalog.
 3. Conversion rates of foreign books charge as per GOC.
 4. Interest @ 18% p.a. will be charged on overdue bills.
 5. All disputes to Pune jurisdiction

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Bill To M/s. <u>The Principal</u>	Bill No. <u>071</u>	Date <u>23/09/19</u>
<u>Cummins Collage of</u>	Challan No. <u>118</u>	Date _____
<u>Engg. for Womens</u>	Payment Terms _____	
<u>Pune.</u>	One \$ _____	
Prof Mrs. <u>Therese S (T) T Y B Tech</u>	One £ _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
D		Internet Network		1	4000	00	4000	00
							1000	00
							3000	00
		ACON061712						

Ruppes in words <u>Three Thousand Rupees</u>	TOTAL	3,000:00
<u>only</u>		

Terms :
 1. We supplied latest edition of the books.
 2. The price charged as per publishers /distributors catalog.
 3. Conversion rates of foreign books charge as per GOC.
 4. Interest @ 18% p.a. will be charged on overdue bills.
 5. All disputes to Pune jurisdiction

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INVOICE

INVOICE	2019-20/ 771
Date	30/09/2019
Order No.	AM109
Date	20/08/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof. Mr. Chavon s (IT) common to all.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Nandy	Peerless Minds : An Arc of Achievement	Harper C	1	RS 799.00	799.00	25.00	599.25
					Total	1			599.25

Acc.No
61715

Rupees : Rs. Five Hundred Ninety Nine Only

Remarks:
1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		599.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
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4. Subject to PUNE Jurisdiction.



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INVOICE

INVOICE	2019-20/ 773
Date	30/09/2019
Order No	AM109
Date	20/08/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundies	0
Doc. through	Hand De

Prof Mr. chavan s (IT) common to all.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Bhasin	Unstoppable Kuldip Singh Dhingra And the Rise of Berger Paints	PENGUI	1	RS 599.00	599.00	25.00	449.25
					Total	1			449.25

Acc. NO
61717

Rupees: Rs. Four Hundred Forty Nine Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		449.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081, PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.

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Varma Book Distributors

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INVOICE

INVOICE	2019-20/ 772
Date	30/09/2019
Order No.	AM109
Date	20/08/2019

TO :
Cummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G.R No	
GR Date	
Bundles	0
Doc. through	Hand Del

Prof Mr. Chavan S (IT) common to all

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Nick Liddell	Wild Thinking : 25 Unconventional ideas to grow your brand and your business	Kogan P	1	POU 19.99	1,803.10	25.00	1,352.32
Total									1,352.32

Acc-No
61716

Rupees : Rs. One Thousand Three Hundred Fifty Two Only

Remarks.

1 POU = 90.20

E & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.32
TOTAL		1,352.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.

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Varma Book Distributors

649, Narayan Peth,
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Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 774
Date	30/09/2019
Order No.	AM109
Date	20/08/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Proof Mr. Chayan S (IT) common to all.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Bhagwati	The Promise of India	Penguin	1	RS 799.00	799.00	25.00	599.25
			Acc.No 61718						

Total 1 599.25

Rupees Rs. Five Hundred Ninety Nine Only

Remarks.

1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25

E & O. E.

TOTAL 599.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.



Varma Book Distributors

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Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 767
Date	30/09/2019
Order No.	
Date	

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Joshi A.K. (Instrumentation) Common to
= 11 (Moroti Lib.)

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Harari Phadake	सेपिअन्स	Diamond	1	RS 500.00	500.00	20.00	400.00
					Total	1			400.00

Acc. No
61714

Rupees : Rs. Four Hundred Only

Remarks.

1 RS = 1.00

E & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		400.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081, PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.

For Varma Book Distributors



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN380	Date -22-Aug-2019
	Order No. AM5	Date 31/7/2019
	Delivery by	Date 30-Jul-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from August 2019.	
	Rs - 1.00 Prof. Mr. Muchnikar A (comp) B.Tech.	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352138692	White	Machine Learning for Email 61580	SPD	1	Rs	525.00	525.00	25.00	393.75
2	9789352138159	Dotson	Practical Cloud Security : A Guide for Secure Design & Deployment 61581	SPD	1	Rs	950.00	950.00	25.00	712.50
Total No. Of Books =					2			Total = 1,475.00	368.75	1,106.25
Rupees : Rs. One Thousand One Hundred Six & Paise Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 90,471.24								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (')		1,106.25

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.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated invoice it does NOT require actual signature.

Pooja S.

Prepared By



Page No. Page 1 of 1

Authorised Signatory



THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9633**
Date: **1-10-2019**
Order Reference :

M/s The Principal,
Cummins College of Engineering for Women,
Korve Nagar, Pune - 411052. Prof Mrs Dr Rajput S(E) B.Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1	Palnitkar - Verilog HDL	10	640/-	6400=00
	P.P.			
	61692 to 61701			

(Large handwritten flourish or signature)

S	₹	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	6400=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	10
			BRANCH NAME : SAHAKAR NAGAR	Disc 25 %	1600=00
			ACCOUNT NO. : 20093702547	Total Amount	4800=00
			IFSC CODE : MAHB0000321		

Rs. Four thousand Eight Hundred only.

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.s.f. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
(Signature)
Proprietor



**THE
FORWARD
BOOKS**

8-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibrowadi, Pune -411037.
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Date : **1-10-2019**
Order Reference :

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Korve Nagar Pune - 411052. *Prof. Dr. Mrs. Reshmi (Eatic) B. Tode*

Sl.No.	Particulars	Qty.	Rate	Amount
1	Palnitkar. Verilog HDL.	10	640/-	6400=-0
<p>P.P. Acc.No 61725 to 61734</p>				
\$	€	EURO	ACCOUNT NAME : THE FORWARD BOOKS	
ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB0000321				
			Gross Amount	6400=-0
			Total Qty. Disc 25 %	1600=-0
10			Total Amount	4800=-0

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INVOICE

INVOICE	2019-20/ 785
Date	03/10/2019
Order No.	AM109
Date	20/08/2019

TO: Cummins College Of Engineering For Womens Karvenagar. Pune 411005 Prof. Mr. Muchrikar A (Comp.) Mgt - common to all.	Delivery by	
	G R No	
	GR Date	
	Bundles	0
	Doc. through	Hand De

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Franchetti	Lean Six Sigma for Engineers and Managers With Applied Case Studies	CRC Pre	1	RS 1995.00	1995.00	25.00	1496.25
					Total	1			1496.25

Acc. NO
61768

Rupees : Rs. One Thousand Four Hundred Ninety Six Only

Remarks.

1 RS = 1.00

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DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		1496.00

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INVOICE

INVOICE	2019-20/ 787
Date	03/10/2019
Order No.	AM109
Date	20/08/2019

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 Karvenagar,
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 411005

Delivery by	
G.R.No	
GR Date	
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Prof Mr. Muchrikar A (comp.) B.Tech

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Preston Guise	Data Protection Ensuring Data Availability	CRC Pre	1	RS 2495.00	2495.00	25.00	1871.25
					Total	1			1871.25

Acc No
 61769

Rupees Rs. One Thousand Eight Hundred Seventy One Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25

TOTAL 1871.00

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2. We certify that prices charged are Publisher's current prices.
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INVOICE	2019-20/ 788
Date	03/10/2019
Order No.	AM109
Date	20/08/2019

TO:
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Karvenagar
Pune
411005
Prof Mr. Muchnikar A (Comp) T. Y. B. Tech.

Delivery by	
G. R. No	
GR Date	
Bundles	0
Doc. through	Hand De

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT	
1	49011010	Chopra	Testing Web Applications The State of the Art and Future Trends	Viva Boc	1	RS 1295.00	1295.00	25.00	971.25	
Total									1	971.25

ACC: NO
61770

PP

Rupees: Rs. Nine Hundred Seventy One Only

Remarks

1 RS = 1.00

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DISCOUNT %	0.00	0.00
Postage/Freight (*)		0.00
Round Off		0.25

TOTAL 971.00

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INVOICE	2019-20/ 789
Date	03/10/2019
Order No	AM109
Date	20/08/2019

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Bundles	0
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Prof Mr. Muchrikar A (Comp.) Common to all.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Peter Trudgill	International English: A Guide to the Varieties of Standard English, 5e	Routledge	1	RS 995.00	995.00	25.00	746.25
Total						1			746.25

Acc No 61771

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Rupees Rs. Seven Hundred Forty Six Only

Remarks:
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DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		746.00

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INVOICE	2019-20/ 786
Date	03/10/2019
Order No.	AM109
Date	20/08/2019

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT	
1	49011010	Paul Hague	The Business Models Handbook	Kogan P	1	POU 19.99	1843.06	25.00	1382.31	
Total									1	1382.31

*Acc.No
61748*

Rupees: Rs. One Thousand Three Hundred Eighty Two Only

Remarks:

1 POU = 92.20

E & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.31
TOTAL		1382.00

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INVOICE	2019-20/ 796
Date	03/10/2019
Order No.	AM109
Date	20/08/2019

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	G.R.No	
	GR Date	
	Bundles	0
	Doc. through	Hand De

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC.	AMOUNT
1	49011010	Greenberger	The V-Bang : How The Universe Began	Viva Boc	1	RS 795.00	795.00	25.00	596.25
Total						1			596.25

Acc. No
61749

Rupees: Rs. Five Hundred Ninety Six Only

Remarks:
1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		596.00

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 208L. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.
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INVOICE	2019-20/ 791
Date	03/10/2019
Order No	AM109
Date	20/08/2018

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Karvenagar.	GR Date
Pune	Bundles 0
411005	Doc. through Hand De
Prof Mr. Muchhaker A. (comp) Mgt. common to all.	

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Lewis	The Leadership Lab	Kogan P	1	POU 14.99	1382.08	25.00	1036.56
Total									1

ACC. NO
61750

Rupees Rs. One Thousand Thirty Seven Only

Remarks.

1 POU = 92.20

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.44

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TOTAL 1037.00

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INVOICE	2019-20/ 792
Date	03/10/2019
Order No.	AM109
Date	20/08/2019

TO:
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Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

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

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Palmer	Write in Style : A Guide to Good English, 2e	Routledg	1	RS 1195.00	1195.00	25.00	896.25
					Total	1			896.25

Acc No
61751

Rupees Rs. Eight Hundred Ninety Six Only

Remarks.

1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25

TOTAL 896.00

E & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
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1.	Yallup: Sensors for Dignostics & Monitoring	₹ 110.00	10142.00 ✓
	Less 25% Discount		2535.50 ✓
	Acc-NO 61772	Nett Total ...	7606.50 ✓
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Email : tecbook@sify.com

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Order No. _____ Date: _____

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

1.	Dahnoun: Multicore DSP	\$ 115.00	8625.00 ✓
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<u>Cummins College of</u>	Challan No. _____	Date _____
<u>Engg for Womens</u>	Payment Terms _____	One \$ _____
<u>Pune</u>	One £ _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Paise	Rs.	Paise
1	Gupta	Statistical Methods		3	595	00	1785	00
					Less	10%	178	50
							1606	50
		Acc No						
		61735 to 61737						

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Prof. M. D. Deshpande s (Bomp) B. K. K.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Martin Fowler Refactoring Improving The Design	3	850		2550	
	Acc. NO 745 61745 to 61747				2550	
				less Dis 25%	637.50	
	Note: Printed Price					
				TOTAL	1912.50	

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN688	Date 23-Oct-2019
	Order No.	Date 23-Oct-2019
	Delivery by G.R.No	Date 23-Oct-2019
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from... October 2019 Rs - 1.00	

Prof Mrs. N. Deshmukh (comp) B. Tode

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788173719547	Madiseti	Internet Of Things A Hands on Approach	Univeristy Press.	3	Rs	725.00	2175.00	25.00	1631.25

Acc No
61765 to 61767

Total No. Of Books = 3 Total = 2,175.00 543.75 1,631.25

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

Party Balance: DR 91,850.34

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Postage/Freight (+)	0.00
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NET TOTAL (')	1,631.25

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Consignee :	INVOICE No.:- IN690	Date 23-Oct-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 23-Oct-2019
	Delivery by	Date 23-Oct-2019
	G.R.No	Date 23-Oct-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from...October 2019	
	Rs - 1.00 List No 15, serial No, 2, 3, 8 11	

EET/C M. Today (AZCTE list)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789380016290	Ravichandr	Computer Today 61773 to 61774	KBP	2	Rs	495.00	990.00	20.00	792.00
2	9789386173416	Chopra	Deep Learning A Practical Approach 61775 to 74	KBP	2	Rs	399.00	798.00	20.00	638.40
3	9789386173386	Sharma	Disaster Management 61777 to 61779	KBP	3	Rs	299.00	897.00	20.00	717.60
Acc No 61773 to 61779										

Total No. Of Books = 7 Total = 2,685.00 537.00 2,148.00

Rupees : Rs. Two Thousand One Hundred Forty Eight Only	Postage/Freight (+)	0.00
Party Balance: DR 93,998.34	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	2,148.00

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune: Pune 411052 <i>Prof Mrs. N. Deshmukh (c) B.Tech.</i>	INVOICE No.:- IN708	Date 02-Nov-2019
	Order No.	Date 02-Nov-2019
	Delivery by	Date 02-Nov-2019
	G.R.No	Date 02-Nov-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from...November 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788173719547	Madisetti	Internet Of Things A Hands on Approach	Univeristy Press	7	Rs	725.00	5075.00	25.00	3806.25
<i>Acc.No 61758 to 61764</i>										
Total No. Of Books =						7		Total = 5,075.00	1,268.75	3,806.25
Rupees : Rs. Three Thousand Eight Hundred Six & Paise Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 80,705.84								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		3,806.25

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Page No. Page 1 of 1

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INVOICE

Invoice No.: 9644

Date: 04/11/2019

Order Reference :

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University College of Engineering for Women

Karve Nagar Pune - 411052

Prof. Mr. Rajurkar A (M) TSP

Sr.No.	Particulars	Qty.	Rate	Amount
1	Chavhan - Learn English 9789352808014 61780	1	395/-	395=-00
2	Karkar - Functional English for Communications 9789353280073 61781	1	325/-	325=-00
3	Joshi - Compo to Corporate 9789351502791 61782	1	260/-	260=-00

Acc NO 61780 to 61782

P.P.

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	980=-00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	3
			BRANCH NAME : SAHAKAR NAGAR	Disc 25 %	245=-00
			ACCOUNT NO. : 20093702547	Total Amount	735=-00
			IFSC CODE : MAHB0000321		

Rs. Seven Hundred Thirty Five only.

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Interest @ 24% will be charged on overdue bills.
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Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
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INVOICE

Invoice No.: **9643**

Date : **04/11/2013**

Order Reference :

M/s The Principal,

Cummins College of Engineering for Women

Katse Nagar Pune - 411052

Prof Mrs N. Deshmukh (computer)
B. Tele.

Sr.No.	Particulars	Qty.	Rate	Amount
1	Dubey - An Introduction to Internet of Things			
	9789353500931	5	450/-	2250/-
<p>Acc: No 61790 to 61794</p>				

\$ £ EURO

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

Gross Amount **2250/-**
Total Qty. Disc. 25% **562.50/-**
Total Amount **1687.50/-**

Rs. One Thousand Six Hundred Eighty Seven and Fifty Paise only.

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Order No app 7169

Date:

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

1.	Browne: Make, think, xxxxxx Imagine less 25% discount Nett total	(P.P)	550.00 <u>137.50</u> <u>412.50</u>
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Date :

S.No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Weinberg: Super thinking less 25% discount Nett total	...	699.00 <u>174.75</u> <u>524.25</u>
ACC-No 61854 (Five hundred twenty four & paise twenty five only)			



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Date :

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

1.	Banos: How they rule the world		799.00	
		less 25% discount	199.75	
	Nett total	...	<u>599.25</u>	

Acc. No 61851

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Order No **app. Memo 7169**

Date :

S. No.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Dyer: Innovation Capital less 25% discount Nett total	1250.00 312.50 <hr/> 937.50	
<p>Acc. No 61855</p> <p>(Rs. Nine hundred thirty seven & paise fifty only)</p>				

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Consignee: The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN578	Date -27-Sep-2019
	Order No. Delivery by Mem No 5/6 G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....September 2019 Rs - 1.00	Date -27-Sep-2019 7/11/2019 Date -27-Sep-2019 7/11/2019

Prof. Mr. Chavhan S (IT) BG

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789152138234	Troncone	Cybersecurity Ops with Bash : Attack Defend, & Analyze from the Command Line	SPD	1	Rs	1,050.00	1050.00	25.00	787.50
			Acc. NO 61784							
Total No. Of Books =					1	Total =		1,050.00	262.50	787.50
Rupees : Rs. Seven Hundred Eighty Seven & Paise Fifty Only								Postage/Freight (+)		0.00
Party Balance: DR 90,219.09								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		787.50

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Consignee :	INVOICE No.:- IN577	Date -27-Sep-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 27-Sep-2019
	Delivery by	7/11/2019
	G.R.No	Date 27-Sep-2019
	Doc. through	7/11/2019
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from..... September 2019		
Rs - 1.00		

Prof Mr. Chavan S (Sr) UG

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352138111	Wilke	Fundamentals of Data Visualization	SPD	1	Rs.	1,325.00	1,325.00	25.00	993.75
			Acc-NO 61783							
Total No. Of Books =					1	Total =		1,325.00	331.25	993.75
Rupees : Rs. Nine Hundred Ninety Three & Paise Seventy Five Only								Postage/Freight (+)		0.00
Party Balance: DR 89,431.59								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		993.75

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Order No	
Date	

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Pune
411005

Delivery by	
G.R No	
GR Date	
Bundles	0
Doc. through	Hand De

for Mr. Dr chadare p (mech) common to = 11

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC.	AMOUNT
1	49011010	Strogatz	The Joy of X	Atlantic	1	RS 399.00	399.00	25.00	299.25
					Total	1			299.25

Acc.No 61847

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Product/Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
61831	1	1	1800	144	1800		
61832	2	1	500	400	500		
61833	3	1	650	520	650		
61834	4	1	390	312	390		
61835	5	1	800	640	800		
61836	6	1	425	340	425		
61837	7	1	650	520	650		
61838	8	1	250	200	250		
61839	9	1	650	520	650		
Acc No 61831 to 61839						4495	
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Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
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1. Boyatzis : Helping People Change

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	Less 25% Discount		199.75
	Nett Total ...		599.25
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Prof Mr. Murchai Kar A (Comp.) common

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Date:

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1. Irani: Chasing Innovation

599.000

Less 25% Discount

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Nett Total ...

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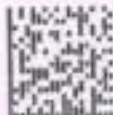


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 Invoice Details: GJ-155754841-1820
 Invoice Date: 21/11/2019

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1	Hardware and Cloud Computing: From Power Processing to the Internet of Things (ISBN:981381230) (CB-DESI-COMAR)	₹1,100.00	1	₹1,100.00	IGST	₹100.00	₹1,200.00
	Shipping Charges	₹100.00	1	₹100.00	None	₹0.00	₹100.00
					IGST	₹100.00	₹200.00
					None	₹0.00	₹0.00
TOTAL:							₹1,400.00

Amount in Words:
 Five Hundred And Eighty-four only

For Simandhar Corporation:

 Authorized Signatory

Whether tax is payable under reverse charge: No

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Date : 26/11/19

D.C. No. : _____

Date : _____

Computer Engg T.Y B.Tech, students demand, serial NO-11

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Silberschatz - korth Database System	2	950.	.	1900.	
	<u>9789332901384</u>					
	Acc. No 61876 to 61877					
					1900:	
				less Disc. 475:		
	NOTE: Price per Attch					
					1425:	
				TOTAL	1425:	

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Prof Mr Deore (Camp. Dept) B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Gadhale. Cyber Security	7	849.	.	5943:	
	<u>9785126521791</u>					
	Acc No 61856 to 61862				5943:	
				less 25%	1485:75	
				TOTAL	4457:25	

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	Date : _____

ESTC SVB Tech student demand.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Godbole Cyber Security	3	849	.	2547	
	<u>9788126521791</u>					
	Acc: NO 61863 to 61865				2547	
				6818525	636:75	
	Note:- Price Proof Attached					
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<u>Engg for womens</u>	Payment Terms _____	
<u>Pune</u>	One \$ _____	
<u>Prof. Muchnikar</u>	One € _____	One £ _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1	Schlesinger	The Dumb things smart people do with their 9780525622178		1				599.00
2	Drake	The Everything guide to Investing in your 20s & 30s 9781507210307		1				599.00
							1198	00
Acc No 61891 to 61892					Less 25%		299	50
							898	50

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<u>Cummings College of</u>	Challan No. <u>025 to 26</u>	Date <u>9.11.19</u>
<u>Engg for Womens</u>	Payment Terms _____	One \$ _____
<u>Prof. Mr. Murchkar A (C) Commrty 27</u>	One £ _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1	Wojarko	How to Rise Successful		1			599	00
	979176331274	People	61889					
2	Laughter	The Art of the Pitch		1			699	00
	9781349959075		61890					
							1298	00
Less 25%							324	50
							973	50
Acc No 61889 to 61890								

Ruppes in words Nine Hundred Seventy Three and Fifty Paise. **TOTAL Rs. 973.50**

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<u>Cummins College of</u>	Challan No. <u>2536</u>	Date <u>9-11-19</u>
<u>Engg for womens</u>	Payment Terms _____	
<u>Pune</u>	One \$ _____	
<u>Prof Mr Mudhakar A (C) Comm</u>	One € _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1	Gupta-Tata vs Mishra	the inside story		1				599 00
		61895						9789353450397
2	Murich-Bilcon	Billionaires		1				599 00
		61896						9781408711897
								1198 00
								Less 25%
								299 50
								898 50

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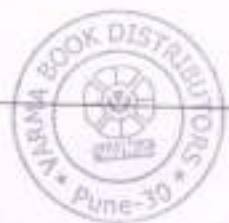
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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Luraschi	Mastering Spark with R 61933	Shroff P	1	RS 1,050.00	1,050.00	25.00	787.50
2	49011010	Das	Data Science for Professionals 61934	Shroff P	1	RS 1,300.00	1,300.00	25.00	975.00
3	49011010	Geron Aurelien	Hands-On Machine Learning with Scikit-Learn, Keras & TensorFlow, 2e 61935	Shroff P	1	RS 2,275.00	2,275.00	25.00	1,706.25
Total					3				3,468.75

Acc.No
61933 to 61935

Rupees : Rs. Three Thousand Four Hundred Sixty Nine Only

Remarks:
1 RS = 1.00False

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.25

E & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187



TOTAL 3,469.00

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Varma Book Distributors

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INVOICE

INVOICE	2019-20/ 1147
Date	19/12/2019
Order No.	AM143
Date	27/09/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Dr. Bhasale A (m) PG

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT	
1	49011010	BALDWIN	Handbook of Metal Fatigue And Fracture in Engineering Materials	Oxford E	1	RS 2,400.00	2,400.00	25.00	1,800.00	
Total									1	1,800.00

Acc. No 61954

AMZ

Rupees: Rs. One Thousand Eight Hundred Only

Remarks.
1 RS = 1.00

E & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		1,800.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
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6. I.T. No. - BMC-I.T. 032-0062187



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INVOICE

INVOICE	2019-20/ 1143
Date	19/12/2019
Order No	AM175
Date	19/11/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof. Mr. Dr. Bhosale A. (M) P. G.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Tempo	Emerging Applications of Control and Systems Theory	Springer	1	E 149.99	12,374.18	25.00	9,280.63
					Total	1			9,280.63

ACC NO
61955

am

Rupees : Rs. Nine Thousand Two Hundred Eighty One Only

Remarks.

1 E = 82.50

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.37

TOTAL 9,281.00



1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.

For: Varma Book Distributors



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PG

INVOICE	2019-20/ 1145
Date	19/12/2019
Order No.	AM175
Date	19/11/2019

TO: Cummins College Of Engineering For Womens Karvenagar. Pune 411005	Delivery by	
	G.R.No	
	GR Date	
	Bundles	0
	Doc. through	Hand De

Prof. Mrs. Dr. Pathak S. (EETIC) P.G.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Hill	Audio and Speech Processing with Matlab	CRC Pre	1	110.00	10,571.00	25.00	7,928.25
Total						1			7,928.25

Acc. No 61956

Blathal

Rupees : Rs. Seven Thousand Nine Hundred Twenty Eight Only

Remarks.

1 POU = 96.10

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25

TOTAL 7,928.00



- Printed Books exempted from GST under HSN Code 49011010
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- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.
- LBT no. : PMC-LBT-032-0062187

For Varma Book Distributors



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INVOICE

INVOICE	2019-20/ 1148
Date	19/12/2019
Order No.	AM143
Date	27/09/2019

TO:
 Cummins College Of Engineering For Womens
 Karvenagar,
 Pune
 411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof. Mr. Muchalikar A (Comp) U.G.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Bundschuh	Fuzzy Logic, Neural Network and Genetic Algorithms Handbook	Oxford E	1	RS 2,400.00	2,400.00	25.00	1,800.00
						Total	1		1,800.00

Acc. No 61957

PP

Rupees: Rs. One Thousand Eight Hundred Only

Remarks:
 1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		1,800.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
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4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.



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INVOICE

INVOICE	2019-20/ 1149
Date	19/12/2019
Order No.	AM143
Date	27/09/2019

TO:
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Karvenagar,
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Muchhiker A (comp) B.Tech.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT	
1	49011010	Savas	Big Data Analytics in Cybersecurity	CRC Pri	1	RS 3,495.00	3,495.00	25.00	2,621.25	
Total									1	2,621.25

Acc-No
61958

PP

*Pls Time approved
follow Lib purchase
Process*

Rupees: Rs. Two Thousand Six Hundred Twenty One Only

Remarks:

1 RS = 1.00

E & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25

TOTAL 2,621.00



1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.

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Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1150
Date	19/12/2019
Order No.	AM143
Date	27/09/2019

TO:
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Karvenagar.
Pune
411005

Delivery by	
G R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Chavan S (IT) U.G.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Chang	Datacenter Connectivity Technologies: Principles and Practice	Kogan P	1	\$ 95.00	7,134.50	25.00	5,350.87
Total					1				5,350.87

Acc. No 61959

[Signature]
06/01/2020

Rupees: Rs. Five Thousand Three Hundred Fifty One Only

Remarks:

1 \$ = 75.10

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.13
TOTAL		5,351.00

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Varma Book Distributors

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INVOICE

INVOICE	2019-20/ 1144
Date	19/12/2019
Order No.	AM175
Date	19/11/2019

TO:
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Karvenagar,
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Dr. Hajare V (Inshu) V. G.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Keviczky	Control Engineering	Springer	1	E 89.99	7,424.18	25.00	5,568.13
Total						1			5,568.13

Acc.No 61960

Hajare

Rupees: Rs. Five Thousand Five Hundred Sixty Eight Only

Remarks.

1 E = 82.50

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.13
TOTAL		5,568.00



1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.

For Varma Book Distributors



Varma Book Distributors

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Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE	
INVOICE	2019-20/ 1146
Date	19/12/2019
Order No.	AM175
Date	19/11/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mys. Dr. Dixit M. (EETIC) P.G.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Gilbert	Artificial Intelligence for Autonomous Networks	CRC Pre	1	POU 61.96	5,957.24	25.00	4,467.96
					Total	1			4,468.01

ACC. NO 61967

Dixit

Rupees : Rs. Four Thousand Four Hundred Sixty Eight Only

Remarks.

1 POU = 98.10

E & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.07
TOTAL		4,468.01



1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

For Varma Book Distributor

Authorised Signator

8.1

कॉन्टिनेन्टल प्रकाशन केंद्र मेमो नं. 8617

२१५९/२, विजयानगर, पुणे ४११०३०
फोन : (०२०) २४३३७९८२

दिनांक : २०/१२/१९



Director
Cummins College of Engineering for Women Pune

पुस्तकाचे नाव	रुपये	पैसे
National Teleologies & Politics 2x400	800	
less 12.5%	800, 100	
	700	
Rupees Seven hundred		
Acc.No - 615261953		
acts PI pay or		
20/12/19	700/-	

VAT TIN NO : 27460308155 V w.e.f. 1-4-06
GST TIN NO : 27460308155 C w.e.f. 1-4-06

We hereby certify that my/bur Registration Certificate under the 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 has been effected in my/bur business.

M. J. J.
कॉन्टिनेन्टल प्रकाशन

1
KSS's Cummins College of Engineering
Pune, Karve Nagar, Karve Nagar, Pune - 411052

8.2



कॉन्टिनेन्टल प्रकाशन कॅश मेमो नं. 8608

२१५९/२, विजयानगर, पुणे ४११०३०
फोन : (०२०) २४३३७९८२

दिनांक : २१/१२/२०१९

The Director
Cummins Engg College for Women

पुस्तकाचे नाव	रुपये	पैसे
National Ideologies & Politics 1 @ 400	400	
	400	
less 12.5%	50	
	350	
Rupees Three Hundred fifty		
Acc. No 61951		
arts N		
21/12/19		
	350	

VAT TIN NO : 27460308155 V w.e.f. 1-4-06
CST TIN NO : 27460308155 C w.e.f. 1-4-06

We hereby certify that my/our Registration Certificate under the 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 has been effected in my/our business.

[Signature]
कॉन्टिनेन्टल कॅश

[Signature]
Librarian
Cummins Engineering College of Engineering
Vijayanagar, Pune - 411032



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	Challan No. <u>297</u>	Date _____
	Payment Terms _____	
	One \$ _____	
Prof. Mr. Madhakar A. (Gang) D. Ga.	One £ _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1	patel	Hands-on Unsupervised Learning using python 61968		1	1225	00	1225	00
2	Pointon	Programming Python for Deep Learning 61969		1	775	00	775	00
3	fastor	Generative Deep Learning 61970		1	1,150	00	1150	00
4	FOUNDU	The Docker Book 61971		1	1,400	00	1400	00
							4550	00
Acc No 61968 to 61971					Less 25%		1137.50	00
							3412.50	00
							5	

Ruppes in words Three Thousand four
Hundred Twenty and fifty paise

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Cummins college
of Engg.
Pune
 Prof. Mr. Machekar A. (comp) V.g.

Bill No. 109 Date 25/12/19
 Challan No. _____ Date _____
 Payment Terms _____
 One \$ _____ One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1)		Murach Python programming 1	61972	1			800	00
2)		Houseblas - programming Kubernetes	61973	1			975	00
3)		Blanc - Java Script	61974	1			575	00
							<u>2350</u>	<u>00</u>
		Acc. NO 61972 to 61974				less	251	587.50
							<u>1762</u>	<u>50</u>

Ruppes in words One Thousand Seven Hundred
Sixty Two and fifty paise. TOTAL 1762.50

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Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9673**
Date: **26/12/2019**
Order Reference :

M/s The principal,
Cummins college of engineering - for women
Pune - Prof Mrs. Dr. Deshpande s (comp) B.Tech

Sr.No.	Particulars	Qty.	Rate	Amount
	1) Bluebelk - Angulas JS in Action 9189351198383-	08	699/-	5592=00
<p>Acc. No 61936 to 61943</p> <p>P. P.</p>				
			Gross Amount	5592=00
		Total Qty.	Disc 25 %	1398=00
		08	Total Amount	4194=00

Rs. Four thousand one hundred ninety four only

E & O.E.

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GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
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Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
[Signature]
Proprietor



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Bill To M/s. <u>The principal</u> <u>Cummins college</u> <u>of Engineering</u> <u>Pune</u>	Bill No. <u>111</u>	Date <u>26/12/19</u>
Prof. Mr. Muchnikar A. (comp) U. G.	Challan No. _____	Date _____
	Payment Terms _____	
	One \$ _____	
	One £ _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		Tumbull - The Logstash		1			900	00
2		Barfield - Design Sprint		1			1225	00
							2125	00
							Less 251	531
		ACC: NO 61975-61976					1593	75
		P.P						

Rupes in words One Thousand one five
Hundred thirty three and seventy five TOTAL 1593.75

- Terms :
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26133468

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Email : tecbook@sify.com

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Pune.

Technical Book Services

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Bill No. 5531

Date: ~~27.12.19~~

Prof Mr. Muchalikar A (comp) B Tedy

Order No. app 7180

27.12.19

Date :

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

1. HBR: Blockchain 61961

599.00

2. HBR: Cyber security 61962

599.00

3. HBR: Artificial intelligence 61963

599.00

1797.00

less 25% discount

1347.75

Nett total ...

1347.75

Acc: 61961 to 61963

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



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INVOICE

Invoice No.: **9674**
Date : **26/12/2019**
Order Reference :

M/s **The principal,**
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DUNE, Prof Mrs. Dr. Deshpande S. (comp) B.Tech

Sl.No.	Particulars	Qty.	Rate	Amount
	1) Rubbboke - Angulo JS in ACTION	07	699/-	4893=00
<p>ACC: NO 61944 to 61950</p> <p>p.p</p>				
\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB000321	Gross Amount 4893=00
			Total Qty.	Disc 25 % 1223=25
			07 Total Amount	3669=75

Rs. **Three thousand six hundred sixty nine & Seventy five paise only**

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Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
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GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Kajim
Proprietor

9.1



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA

Karvenagar, Pune : - 411052

State Name : Maharashtra, Code : 27

CASH RECEIPT - Branch & Other Voucher

No. : 1042

Dated : 2-Jan-2020

Particulars	Amount
Account : ANAMAT	1,000.00
Through : CASH - HEAD OFFICE	
On Account of : Received cash from Cummins College of Engg. For Women - Karvenagar - for sale of 1 No. Report Status of Women in India (Volume I, II & Executive Summary)	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00


Authorised Signatory

61964 ① Status of women in India
(Education, Employment & Health) Vol-1

61965 ② status of women in India Vol-2

61966 ③ status of women in India
Executive Summary

3 vol set


Librarian

MKSSS's Cummins College of Engineering
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052 <i>Prof Mrs. Deshpande s(c) B reg</i>	INVOICE No.:- IN920	Date 02-Jan-2020
	Order No.	Date 02-Jan-2020
	Delivery by G.R.No	Date 02-Jan-2020
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....January 2020 Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351194170	Kogent	Java Server Programming Java EE 7 (J2EE 1.7), Black Book	Dreamtech	2	Rs	699.00	1398.00	25.00	1048.50
			<i>ACCORD 61985 to 61986</i>							
Total No. Of Books =					2	Total =		1,398.00	349.50	1,048.50

Rupees : Rs. One Thousand Forty Eight & Paise Fifty Only	Postage/Freight (+)	0.00
Party Balance: DR 61939.34	Less Adv /Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,048.50

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.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN916	Date 02-Jan-2020
	Order No.	Date 02-Jan-2020
	Delivery by	
	G.R.No	Date 02-Jan-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....January 2020	
	RS - 1.00	

Prof Mrs Dr. Deshpande s (c) B. Teedy

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788177229363	Kogent	Java Server Programming Java EE 6 (J2EE 1.6), Black Book, w/cd	Dreamtech	3	RS	649.00	1947.00	25.00	1460.25
			ACC NO 61982 to 61984							
Total No. Of Books =					3	Total =		1,947.00	486.75	1,460.25
Rupees : Rs. One Thousand Four Hundred Sixty & Paise Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 60,890.84								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (')		1,460.25

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.
 - The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
 - As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By



(Handwritten Signature)

Authorised Signatory



TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.
Tel (020) 26130281, 26183468, 26138319
Email : tecbook@gmail.com

Page No. 1

INVOICE

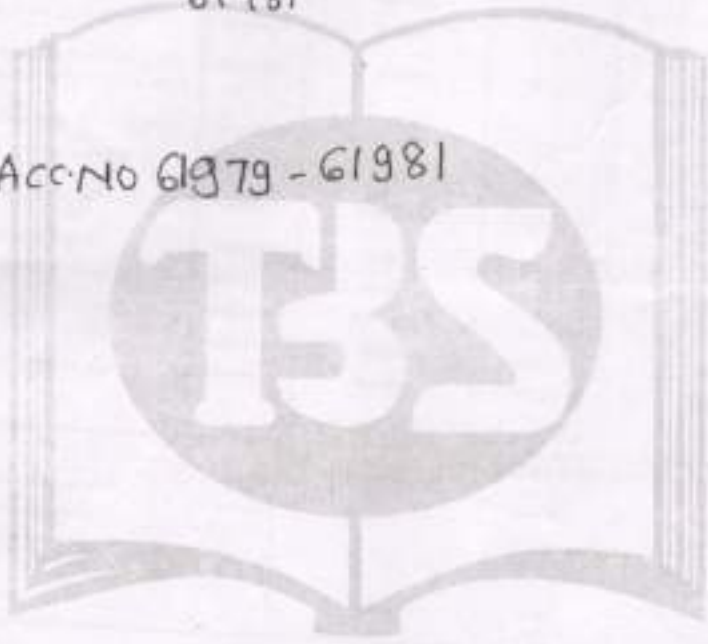
To, Director,
Cummins College of Engineering,
Pune

Bill No. : 5603
Date : 4/1/2020
Order No./ Reference :
Date :
Approval Memo No. : 7217-28, 37, 13

Prof. Mr. Muchnikar A. (amp) U.G.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Lakshmanan	Google BigQuery : The Definitive Guide 61979	1	RS. 1,750.00	1750 ✓
2	Dalton	Great Big Agile 61980	1	RS. 999.00	999 ✓
3	Deinum	Spring 5 Recipes 61981	1	RS. 2,599.00	2599 ✓

Acc No 61979 - 61981



Conversion Rates

US \$: 74.80
GBP : 97.40
Euro : 82.60

PAN No. : AAVPB4548B

GST EXEMPTED

Total 5348.00 ✓

Discount 25.00% 1337.00

Extra Charges

Amount Rs. :
Rs. Four Thousand Eleven Only.

Grand Total 4011.00 ✓

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.

844 DASTUR MEHER ROAD
PUNE-411 001



TECHNICAL BOOK SERVICES

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

Page No. 1

INVOICE

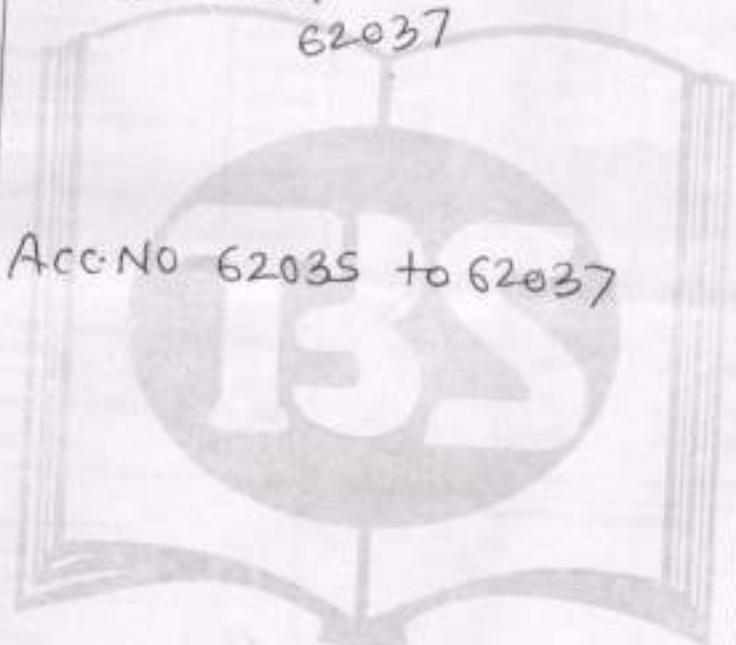
To, Director,
Cummins College of Engineering,
Pune

Bill No. : 5604
Date : 4/1/2020
Order No / Reference :
Date : 7217 - 4, 18, 38
Approval Memo No. :

Prof Mr. Muchnikar A (Comp) U.G.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Carmona	The AI Organization 62035	1	RS. 800.00	800 ✓
2	Harkins	Managing Risk & Information Security 62036	1	RS. 629.00	629 ✓
3	Peterson	Beginning Fedora Desktop 62037	1	RS. 1,699.00	1699 ✓

Acc. No 62035 to 62037



Conversion Rates

US \$: 74.80
GBP : 97.40
Euro : 82.60

PAN No. : AAVPB4548B

Amount Rs. :
Rs. Two Thousand Three Hundred Fourty Six Only.

GST EXEMPTED

Total	3128.00
Discount ^{25.00%}	782.00 ✓
Extra Charges	
Grand Total	2346.00 ✓

Received Above Books in Good Condition.

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

Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.
IFSC Code : MAHR00000026

For Technical Book Services

TECHNICAL BOOK SERVICE
844 DASTUR MEHER ROAD



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

Director,
Cuswive College of Engineering
For Women
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5606/19-20 Date: 4.1.2020 7217, - 25, 11

Order No. Prof Mr. Muchhakar A (comp) U.G. Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Embarak: Data Analysis & Visualization Using Python ⁶²⁰³⁸		1099.00 ✓
2.	Rhodes: Foundations of Python Network Programming ⁶²⁰³⁹		1199.00 ✓
			2298.00 ✓
Less 25% Discount			574.50 ✓
Nett Total			1723.50 ✓

Acc No

62038 to 62039

(Rs. one thousand seven hundred Twenty three & Ps fifty only)

GST EXEMPTED

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

For Technical Book Services

PAN No. AAVPB4548B

Returns received that do not meet the aforesaid condition will be returned to the customer.

Unaccepted books returned to customer will be invoiced.

All disputes subject to Mumbai Jurisdiction only.

E. & O.E.

Authorised Signatory

Checked by



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

Director,
Cummins College of Engineering
for Women
Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5608/19-20 Date: 4.1.2020

7217- 7, 39, 16

Order No. Prof. Mr. Muchnikar A (comp) U.G. . Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Preibisch: API Development 62024		549.00 ✓
2.	Sharan: Java APIs, Extensions & Libraries 62025		2299.00 ✓
3.	Dhall: Scalability Patterns 62026		499.00 ✓
			3347.00 ✓
Less 25% Discount			836.75 ✓
Nett Total			2510.25 07

GST EXEMPTED

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

PAN No. AAVPB4548B

For Technical Book Services

Unaccepted books returned to customer will be invoiced.
All disputes subject to Mumbai Jurisdiction only.
E. & O.E.

Authorised Signatory

Checked by



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

Director,
Cunning College of Engineering
For Women

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5607/19-20 Date: 4.1.2020

7217-09, 2, 1

Order No. Prof Mr. Muchhakar A (comp.) U.G. Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Fowler: Navigating Hybrid Scrum Environments ⁶²⁰⁴⁰		399.000 ✓
2.	Anderson: Mastering Collaboration ⁶²⁰⁴¹		825.000 ✓
3.	Fouzier: The Managers Path ⁶²⁰⁴²		650.000 ✓
			1874.000 ✓
Less 25% Discount			468.500 ✓
Nett Total ...			1405.50 ✓

Acc: NO 62040 to 62042

(Rs. one thousand four hundred five & Pcs Fifty only)

GST EXEMPTED

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

PAN No. AAVPB4548B

For Technical Book Services



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

Director,
 Cummins College of Engineering
 For Women
 Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No: 5505/19.20 Date: 4.1.2020

Order No: Prof Mr. Muchnikar A (B Tech) Computer Date:

S. No Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Evans: Battlepacks Bottlenecks - [Signature] 61989		849.00	00
2.	Dougherty: Smarter Homes		999.00	00
3.	Stull: Ux Fundamentals for Non Ux Professionals		999.00	00
4.	Habgood: the Game Makers Apprentice		999.00	00
			3846.00	00
		Less 25% Discount	961.50	00
		Nett Total ...	2884.50	00

Acc No 61989 to 61992

(Rs. two thousand eight hundred eighty four & Ps fifty only)



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1260
Date	08/01/2020
Order No	AM175
Date	18/11/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof. Mr. Chandekar (Mech) B.Tech.

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Chen	Finite Element Modeling and Simulation with ANSYS Workbench, 2e	CRC Pre	1	POU 110.00	10,714.00	25.00	8,035.50

Acc. No
62057

Am

Total 1 8,035.50

Rupees: Rs. Eight Thousand Thirty Six Only

Remarks.

1 POU = 97.40

E. & O. E.

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.50
TOTAL		8,036.00



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1267
Date	08/01/2020
Order No.	AM188
Date	18/12/2019

TO :
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

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

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Lewis	Native Mobile Development 62027	Shroff P	1	RS 1,200.00	1,200.00	25.00	900.00
2	49011010	Nielsen	Practical Time Series Analysis 62028	Shroff P	1	RS 1,750.00	1,750.00	25.00	1,312.50
Total					2				2,212.50

ACC NO
62027 to 62028

Rupees : Rs. Two Thousand Two Hundred Thirteen Only

Remarks:
1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.50

TOTAL 2,213.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081, PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187



For Varma Book Distributors



Varma Book Distributors

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Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

PG

INVOICE	
INVOICE	2019-20/ 1261
Date	08/01/2020
Order No.	AM175
Date	19/11/2019

TO:
Cummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof Mr. Dr Jayale (mech) P-G .

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Silva	Vibration and Shock Handbook, 2 Vol Set	CRC Pr	1	7,500.00	10,000.00	25.00	7,500.00
<i>[Handwritten signature]</i>									
Acc No 62033 to 62034									
Total						1			7,500.00

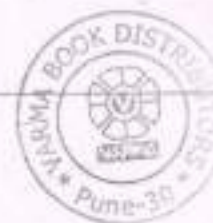
Rupees : Rs. Seven Thousand Five Hundred Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		7,500.00



1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.

PG.



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1281
Date	10/01/2020
Order No	
Date	

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R.No	
GR Date	7p. 175-11
Bundles	0
Doc. through	Hand De

Prof Mrs Dr Pathak S (EETC) P.G.

S.No	HSN	AUTHOR	TITLE	PUBL	QTY	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Hill	Audio and Speech Processing with Matlab	CRC Pr	1	POU 110.00	10,718.00	25.00	8,035.50
Total						1			8,035.50

Acc No 61993

Blakal

Rupees : Rs. Eight Thousand Thirty Six Only

Remarks.

1 POU = 97.40

E. & O. E.

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.
- LBT no. : PMC-LBT-032-0062187



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.50
TOTAL		8,036.00

For Varma Book Distributors



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1325
Date	15/01/2020
Order No.	
Date	

TO:

Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by

G.R.No

GR Date

Bundles

0

Doc through

Hand De

S.No.	HSN	AUTHOR	TITLE	PUBL.	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Kusumagraj	जीवन लहरी 62047	Continer	1	RS 50.00	50.00	20.00	40.00
2	49011010	Kusumagraj	स्वगत 62048	Continer	1	RS 50.00	50.00	20.00	40.00
3	49011010	Kusumagraj	किनारा 62049	Continer	1	RS 70.00	70.00	20.00	56.00
4	49011010	Kusumagraj	समिधा 62050	Deshmu	1	RS 50.00	50.00	20.00	40.00
5	49011010	Kusumagraj	मराठी माती 62051	Continer	1	RS 70.00	70.00	20.00	56.00
6	49011010	Kusumagraj	फुलराणी 62052	Continer	1	RS 250.00	250.00	20.00	200.00
7	49011010	कुसुमाग्रज	विशाखा 62053	Continer	1	RS 150.00	150.00	20.00	120.00
8	49011010	Kusumagraj	वादळवेल 62054	Continer	1	RS 75.00	75.00	20.00	60.00
9	49011010	Kusumagraj	हिमरेषा 62055	Continer	1	RS 75.00	75.00	20.00	60.00
Total					9				672.00

Acc. NO 62047
to
62055

Rupees : Rs. Six Hundred Seventy Two Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081, PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		672.00

For Varma Book Distributors



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

PG

INVOICE

INVOICE	2019-20/ 1348
Date	16/01/2020
Order No.	
Date	

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R No	
GR Date	
Bundles	0
Doc. through	Hand De

Prof. Mr. Dr. Chandekar (Mech) M. Tech

S.No	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Chen	Finite Element Modelling and Simulation with ANSYS Workbench, 2e	CRC Pre	1	POU 110.00	10,714.00	25.00	8,035.50

Acc. No
62056

Signature

Total 1 8,035.50

Rupees: Rs. Eight Thousand Thirty Six Only

Remarks.

1 POU = 97.40

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.50
TOTAL		8,036.00



- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

To: <u>Dr. P. P. Cummings College of</u> <u>Eng for Women</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5711</u> Date : <u>16/01/2020</u> D.C. No. : _____ Date : _____
--	---

Part Mr Mengale (C) B. Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Stallings Cryptography and Net. Work Security	6	749/-	.	4494/-	
	<u>9789332585225</u>					
	Acc No 62018 to 62023				4494/-	
				123/- 25/-	1123/- 50	
	Note: Price Proof Combine Part Attached					
				TOTAL	3370/- 50	

Rupees

Three Thousand Three hundred
Seventy three and fifty paise only

For Om Book Stall

E. & O. E.

Authorised Signatory

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

To: <u>Dr. Cummins College of</u> <u>Eng for Women</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>5718</u>
	Date: <u>16/01/2020</u>
	D.C. No.: _____
	Date: _____

Prof Mr. Mangate (E) B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Shallings	8	749/-	.	5992/-	
	Copyrighting and New Work Security					
	9789332585225					
	Acc. No 62010 to 62013					
					5992/-	
				less 25%	1498/-	
	NOTE: Price Proof Complete Bill Atroc					
				TOTAL	4494/-	

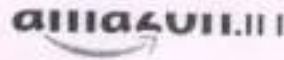
Rupees Four thousand four hundred
thirty four only

For Om Book Stall


 Authorised Signatory

E. & O. E.

Anjali Mail / B.Tech. Computer.
3.2



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
DRB BOOKS
* G-35, RADHEY PURI
NEW DELHI, DELHI, 110051
IN

PAN No: AKFP15619G
GST Registration No: Not Applicable

Billing Address :
Jyoti Chitale
MKSSS Cummins College of Engineering for
Women Library, Karvenagar
Pune, MAHARASHTRA, 411052
IN

State/UT Code: 27

Shipping Address :
Jyoti Chitale
Jyoti Chitale
MKSSS Cummins College of Engineering for
Women Library, Karvenagar
Pune, MAHARASHTRA, 411052
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-44

Invoice Details : OL-1272443435-1920

Invoice Date : 19.01.2020

Order Number: 404-1014904-0324348
Order Date: 18.01.2020

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Type	Tax Amount	Total Amount	
1	Deep Learning (Adaptive Computation and Machine Learning Series) (978013032618 (H-1)	1,298.00	1	1,298.00	0% IGST	0.00	1,298.00	
					0% CGST	0.00		
					0% IGST	0.00		
					0% None	0.00		
TOTAL:							1,298.00	1,298.00
Amount in Words: Two Thousand Seven Hundred And Ninety-eight only								
							For DRB BOOKS: 	
							Authorized Signatory	

Whether tax is payable under reverse charge - No

Acc NO 62029 - 62030

Amt - 2798/-

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Librarian

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

77.2725



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 : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1085	Date 23-Jan-2020
	Order No. AM42	Date 06-Jan-2020
	Delivery by G.R.No	Date 06-Jan-2020
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from January 2020		
Rs - 1.00 <i>Prof. Mr. Muchaikar A. (Comp) B.Tech.</i>		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789388511827	Kumar	Computer Network Simulation in NS2 <i>62123</i>	BPB	1	Rs	399.00	399.00	25.00	299.25
2	9751633693869	Daugherty	Human + Machine: Reimagining Work in the Age of AI <i>62124</i>	Harvard Business Review	1	Rs	1,250.00	1250.00	25.00	937.50
3	9789387284265	Pajankar	Internet of Things with Arduino & Bolt <i>62125</i>	BPB	1	Rs	399.00	399.00	25.00	299.25
4	9789388511568	Kanetkar	Let Us Python <i>62126</i>	BPB	1	Rs	225.00	225.00	25.00	168.75

*Acc. NO 62123
+0
62126*

Total No. Of Books = 4		Total = 2,273.00	568.25	1,704.75
Rupees : Rs. One Thousand Seven Hundred Four & Paise Seventy Five Only		Postage/Freight (+)		0.00
Party Balance: DR 63,644.09		Less Adv /Adj (-)		0.00
HSN CODE: 49010101		NET TOTAL (')		1,704.75

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.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Valjayanti

Prepared By



Checked By

[Signature]

Authorised Signatory



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

Director,
Cusmins College of Engineering
for Women
Pune.

Technical Book Services

844, Dhanuvaran Road, PUNE - 411001, 2020

Bill No _____ Date : _____

Order No. Prof Mr. Muchnikar A (comp) T.Y.B.Tech. Date : _____

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Ashley: Foundations of PYGTK Development <i>62205</i>		1649.00	00
2.	Sarcar: Design Patterns in C# <i>62206</i>		1349.00	00
3.	Percu: Python for Data Mining Quick Syntax Reference <i>62207</i>		799.00	00
4.	Sir: the Pragmatist's Guide to Corporate Lean Strategy <i>62208</i>		549.00	00
			4346.00	00
Less 25% Discount			1086.50	00
Nett Total ...			3259.50	00

Acc.No
62205 to 62208

(Rs. three thousand two hundred fifty nine & Ps fifty only)

[Signature]

PAN No. AAVPB4548B

For Technical Book Services

No returns shall be accepted after settlement date as mentioned in Approval Invoice Memo
Books that are soiled (bad condition), having pencil marks or stickers affixed will not be accepted
All conditions as per Approval Policy Statement 2013 - 2014 shall be applicable
Returns received that do not meet the aforesaid condition will be returned to the customer



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

Director,
 Cummins College of Engineering
 For Women
 Pune.

Technical Book Services

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

Bill No. 2647719-26


Date : 25.1.2020

Order No. Prof. Mr. Muchnikar A. (comp.) B.Tech Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Pathania: Beginning Jenkins Blue Ocean ⁶²²⁰⁹		729.000 ✓
2.	Keith: Pro JPA 2 in Java EE 8 ⁶²²¹⁰		2199.000 ✓
3.	Weston: Scala for Java Developers ⁶²²¹¹		729.000 ✓
4.	Modrzyk: Java Image Processing Recipes ⁶²²¹²		999.000 ✓
			4556.000 ✓
Less 25% Discount			1164.000 ✓
Nett Total ...			3492.00 ✓

Acc. No 62209 to 62212

(Rs. Three thousand four hundred ninety two only)



PAN No. AAVPB4548B

For Technical Book Services



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

Director,
Cusans College of Engineering
For Women

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5645/19-20 Date: 25.1.2020

Prof Mr. Mudrakar A (Comp) B-Tech

Order No.

Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Weber: Practical Google Analytics and Google Analytics Manager for Developers ⁶²³⁶⁶		899.000 ✓
2.	Bakir: Program the Internet of things with Swift for IOS ⁶²³⁶⁷		1299.000 ✓
3.	Koitzach: Pro Hadoop data Analytics ⁶²³⁶⁸	669	669.000 ✓
4.	Masters: Data Mining Algorithms in c++ ⁶²³⁶⁹		829.000 ✓
			<hr/>
			3696.000 ✓
Less 25% Discount			924.00
Net Total			<hr/>
			2772.00 ✓

Acc-No

62366 to 62369

(Rs. Two thousand seven hundred seventy two only)

PAN No. AAVPB4548B

For Technical Book Services

TERMS & CONDITIONS
No returns shall be accepted after settlement date as mentioned in Approval Invoice Memo.
Books that are soiled (bad condition), having pencil marks or stickers affixed will not be accepted.
All conditions as per Approval Policy Statement 2013 - 2014 shall be applicable.
Returns received that do not meet...



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1444
Date	28/01/2020
Order No.	Marathi Exhibition
Date	12/01/2020

TO:
Gummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Dec. through	Hand De

Marathi Exhibition Selection

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Dikshit Jagann	विनासायस वेद लास 62276	Manovik	1	RS 150.00	150.00	20.00	120.00
2	49011010	Bhurke Shyam	गोष्टीचे एटीम 62277	Mehta P	1	RS 150.00	150.00	20.00	120.00
3	49011010	मूर्ती सुधा सोहो	तीन हजार टाके 62278	Mehta P	1	RS 160.00	160.00	20.00	128.00
4	49011010	Bhand Baba	आनंदी कसं जगावं ? 62279	Saket Pr	1	RS 100.00	100.00	20.00	80.00
5	49011010	सिंग सुजन पाल	मी देशाला काय देऊ शकतो ? 62280	Manovik	1	RS 250.00	250.00	20.00	200.00
6	49011010	Satyanarayan P	एक पूर्ण अपूर्ण 62281	Grantha	1	RS 125.00	125.00	20.00	100.00
7	49011010	Kher Bha. Da.	हसरे दुःख 62282	Rajhans	1	RS 475.00	475.00	20.00	380.00
8	49011010	सावंत शिवाजी	मृत्युंजय 62283	Continer	1	RS 450.00	450.00	20.00	360.00
9	49011010	Nadakarni Ana	स्वभाव विभाव 62284	Majestik	1	RS 180.00	180.00	20.00	144.00
10	49011010	Ranade Ramat	आमच्या आयुष्यातील काही आठवणी 62285	Varada P	1	RS 300.00	300.00	20.00	240.00
11	49011010	Joshi Anjali	मी अल्बर्ट एलिस 62286	Shabd P	1	RS 390.00	390.00	20.00	312.00
12	49011010	Joshi Chi. Vi.	चिमणरावाचे चरहाट 62287	Continer	1	RS 200.00	200.00	20.00	160.00
Total					12				2344.00

Acc No
62276 to 62287

Rupees : Rs Two Thousand Three Hundred Forty Four Only

Remarks. Marathi Exhibition Selected Books

1 RS = 1.00False

E & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		2344.00

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

Invoice No. : 5728

Date : 29/01/2020

D.C. No. : _____

Date : _____

Prof Mrs Mandke's (computer) B. Tech

Product/
Amount
CODE

DESCRIPTION

QTY.

RATE

DISCOUNT

AMOUNT

Rs. Ps.

1 D.P. Editorial Services 6 999. 5994:
Big Data Block book

9789351199311

AccNo

62139 to 62144

5994:

less Dis 25% 1498.50

NOTE:- Printer Price

TOTAL

4495.50

Rupees

Four thousand four hundred
Ninety five & p fifty only

For Om Book Stall

Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

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

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

Invoice No.: 5729
 Date: 29/01/2020
 D.C. No.: _____
 Date: _____

Mrs. Pooj. Mandke s (computes) B. Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
	<u>1. D.P. Solitona Service</u>	<u>3</u>	<u>999</u>			<u>2997</u>	
	<u>Big Data Blackbook</u>						
	<u>9789351199311</u>						
	<u>Acc. No 62145 to 62147</u>						
						<u>2997</u>	
				<u>less Discnt</u>		<u>749.25</u>	
	<u>Rate: Printed Price</u>						
	<u>x P.</u>						
						TOTAL	<u>2247.75</u>

Rupees Two thousand two hundred
fourty seven (P. Twenty five only)

For Om Book Stall


 Authorised Signatory

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CASH / CREDIT MEMO

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

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

Invoice No. : 5732
Date : 29/01/2020
D.C. No. : _____
Date : _____

S.Y. B Tech Maharashtra State Bank (SBI) II Som

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
1	Novkin Signal System 9788126512652 62148-62149	2	829/-	216.50	1243.50		
2	Lothi M Digital Communi 978199476282 62150-62153	6	700/-	27.50	3750.00		
	Acc No 62148 to 62155						
	No. of Price Proof Attached						
					TOTAL	1393.50	

Rupees

Four thousand three hundred
and ninety three RS only

For Om Book Stall

Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

Invoice No. : 5730
 Date 29/01/2020
 D.C. No. : _____
 Date : _____

S.I. B-Tech. Instrumentation Measurement Book Bank (Sem II)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Stopg Prin. of Instru Ana. 9788131525579 62158-62159	2	925.	25% 231.25	1387.50	00
2	Doulin Measurement System 9780070199687 62160-62161	2	775.	25% 193.75	1162.50	00
3	Kalsi Electronic Instru 9789353162511 62162-62163	2	595.	25% 148.75	892.50	00
NOTE:- Price from Attached						
ACC. NO 62158 to 62163						
				TOTAL	3442.50	00

Rupees Three Thousand four hundred
fourty two RS fifty only

For Om Book Stall

Authorised Signatory

E. & O. E.



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1125	Date 29-Jan-2020
	Order No.	Date 29-Jan-2020
	Delivery by	Date 29-Jan-2020
	G.R.No	Date 29-Jan-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	

G.O.C. Rate as applicable from January 2020
 Rs - 1.00
Prof Mrs Dr Panditrao (Instn) Tr
Prof Mrs Agarkar (M) T X R U X

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126541263	Seborg	Process Dynamics and Control, 3ed, ISV	Wiley	7	Rs	809.00	5663.00	25.00	4247.25
<p>Acc: NO 62228 to 62234</p>										

Total No. Of Books = 7							Total =	5,663.00	1,415.75	4,247.25	
Rupees : Rs. Four Thousand Two Hundred Forty Seven & Paise Twenty Five Only							Postage/Freight (+)				0.00
Party Balance: DR 77,233.34							Less Adv./Adj (-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				4,247.25

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 - Educational Books are exempted from GST.
 - The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
 - As this is the computer generated bill, it does NOT require actual signature.

Pooja S.
Prepared By



[Handwritten Signature]

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 :	INVOICE No.:- IN1124	Date 29-Jan-2020
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 29-Jan-2020
	Delivery by	Date 29-Jan-2020
	G.R.No	Date 29-Jan-2020
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from January 2020		
Rs - 1.00 <i>Prof Mrs Agvekar (M) TY</i>		

Prof Mrs Dr Pandhara (Mrs) TY

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788126541263	Seborg	Process Dynamics and Control, 3ed, ISV	Wiley	8	Rs	809.00	6472.00	25.00	4854.00
			Acc. No 62226 to 62227							
Total No. Of Books =					8	Total =		6,472.00	1,618.00	4,854.00
Rupees : Rs. Four Thousand Eight Hundred Fifty Four Only								Postage/Freight (+)		0.00
Party Balance: DR 77,233.34								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (')		4,854.00

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



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Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1445
Date	29/01/2020
Order No.	Marathi Exhibition
Date	12/01/2020

TO:	Delivery by
Cummins College Of Engineering For Womens	G.R.No
Karvenagar.	GR Date
Pune	Bundles
411005	Doc. through

Marathi Exhibition Selection

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Kane	कर्णपत्नी : बहिष्कृताची राणी 62288	Vishwak	1	RS 450.00	450.00	20.00	360.00
2	49011010	Divekar Rutuja	इंडियन सुपरफुड्स 62289	Amey In	1	RS 199.00	199.00	20.00	159.20
3	49011010	Gavanakar Vinu	एक होता काव्हर 62290	Rajhans	1	RS 250.00	250.00	20.00	200.00
4	49011010	Sharma M Desai	मी चाणक्य बोलतोय 62291	Saket Pr	1	RS 150.00	150.00	20.00	120.00
5	49011010	Godbole Achyut	अनर्थ 62292	Manovik	1	RS 299.00	299.00	20.00	239.20
6	49011010	मर्फी	सबकॉन्शस माईडअची जादू 62293	Saket Pr	1	RS 245.00	245.00	20.00	196.00
7	49011010	मृती सधा	गरुडजन्माची कथा 62294	Tehta P	1	RS 180.00	180.00	20.00	144.00
8	49011010	Sharma Robin	तुमच्या मृत्यूनंतर कोण रडणार आहे, 62295	Goyal B	1	RS 185.00	185.00	20.00	148.00
9	49011010	Sharma Robin	महान जीवन जगण्याची कला 62296	Goyal B	1	RS 215.00	215.00	20.00	172.00
10	49011010	Dandekar Go.N	दास डोंगरी राहतो 62297	Mrunma	1	RS 350.00	350.00	20.00	280.00
11	49011010		व्हा शेअर बाजार तज 62298	Continer	1	RS 350.00	350.00	20.00	280.00
12	49011010	Bhat Ravindra	भेंदिले सूर्यमंडळा 62299	Indrayar	1	RS 340.00	340.00	20.00	272.00

Acc.No
62288 to 62299

P.P.

Total 12 2570.40

Rupees : Rs. Two Thousand Five Hundred Seventy Only

Remarks. Marathi Exhibition Selected Books

1 RS = 1.00False

DISCOUNT % 0.00 0.00

Postage/Freight (+) 0.00

Round Off 0.40

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFVI249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187



TOTAL 2570.00

For Varma Book Distributors

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

Invoice No.: 5742
 Date: 30/01/2020
 D.C. No.: _____
 Date: _____

(F) BY-B Books book bank registers (BSR) Sem-II

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Nelson Eng Mechanics 9780070146143 62185	1	500/-	25/-	600/-	
2	Romana. Engt Higher Eng Mathematics (62186 62187) 9780070634190	2	799/-	257/-	1198/-	50
3	Agarwal Basic Mechani cal Eng 62188 9788126518784	1	500/-	257/-	381/-	75
ACC: NO 62185 to 62188						
NOTE: - Price Proof Attached						
				TOTAL	2180/-	25

Rupees Two thousand one hundred
Eighty (Pc) twenty five only)

For Om Book Stall



Authorized Signatory

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

Invoice No.: 5737
 Date: 20/01/2022
 D.C. No.: _____
 Date: _____

S.Y. B Tech (IT) Mentorious book bank (Sem-1)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Forouzan, Data Struct. A. Pseudo Algo. with r 9788131503140 62172	1	650	25% 162.50	487.50	
2	D. Hall Microprocessors 9781259006159 62173	1	850	25% 212.50	637.50	
3	Kathy Sierra. OCA Java SE 8 Programmer 62174 9789353161569 62175	2	700 650	25% 350	1050	
ACC NO 62172 to 62175						
NOTE: Price Proof Attached						
TOTAL					2175	

Rupees

Two Thousand one hundred
seventy five only

For Om Book Stall



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E. & O. E.



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1131	Date 30-Jan-2020
	Order No.	Date 30-Jan-2020
	Delivery by	Date 30-Jan-2020
	G.R.No	Date 30-Jan-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from... January 2020	
	Rs - 1.00 Prof Mrs Dr. Jahnabai Kar s/o B Tedp	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780198069843	Kulkarni	E-BUSINESS	Oxford	8	Rs	760.00	6080.00	25.00	4560.00
			Acc.No 62235 to 62242							

Total No. Of Books = 8					Total = 6,080.00		1,520.00	4,560.00
Rupees : Rs. Four Thousand Five Hundred Sixty Only					Postage/Freight (+)			0.00
Party Balance: DR 81,793.34					Less Adv./Adj. (-)			0.00
HSN CODE: 49010101					NET TOTAL (')			4,560.00

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.
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Valjayanti

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Page No. Page 1 of 1

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN1132	Date 30-Jan-2020
	Order No	Date 30-Jan-2020
	Delivery by G.R.No	Date 30-Jan-2020
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from January 2020 Rs - 1.00		

Prof. Mrs. Dr. Jairobadkar (C) B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780198069943	Kulkarni	E-BUSINESS	Oxford	8	Rs	760.00	6080.00	25.00	4560.00

Acc No
62243 to 62250

Total No. Of Books = 8					Total = 5,080.00		1,520.00		4,560.00	
Rupees : Rs. Four Thousand Five Hundred Sixty Only					Postage/Freight (+)				0.00	
Party Balance: DR 86,353.34					Less Adv./Adj (-)				0.00	
-ISN CODE: 49010101					NET TOTAL (₹)				4,560.00	

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.
- The prices charged are correct and in accordance with the publishers catalogues and/or latest price list.
- As this is the computer generated bill, it does NOT require actual signature.



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PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1133	Date 30-Jan-2020
	Order No.	Date 30-Jan-2020
	Delivery by G.R.No	Date 30-Jan-2020
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from January 2020 Rs - 1.00 Prof Mrc Dr. Jahirshadkar (C) B Tealp		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780198069843	Kulkarni	E-BUSINESS	Oxford	4	Rs	760.00	3040.00	25.00	2280.00
			ACC-NO 62251 to 62254							

Total No. Of Books = 4				Total =	3,040.00	760.00	2,280.00
Rupees : Rs. Two Thousand Two Hundred Eighty Only				Postage/Freight (+)	0.00		
Party Balance: DR 88,633.34				Less Adv./Adj (-)	0.00		
HSN CODE: 49010101				NET TOTAL (₹)	2,280.00		

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CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

Invoice No.: 5745
 Date: 01/02/2020
 D.C. No.: _____
 Date: _____

S.T.B. Tech Mentorship book bank (LT) Sem-II

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Hall Microprocessors and Interfacing 9781259006159	1	850		850	
	62219				850	
				250	21250	
Note: Price Proof Attached.						
					TOTAL	631.50

Rupees Six hundred thirty seven 105
fifty only

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E. & O. E.

CASH / CREDIT MEMO

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

To: Frin. Cummins College of Eng for Women's & Nagar PUNE
F.Y. B. Tech (BSH) Book bank regular

Invoice No. : 5805
 Date : 01/02/2020
 D.C. No. : _____
 Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Nelson Eng Merchandise 62194	1	800	25% 200	600	
2	Hughes Electrical & Electronic Technology 62191-62193	3	899	679.50	2022.75	
	62191 to 62194					
NOTE: Price Proof Attached						
TOTAL					2622.75	

Rupees Two thousand Six hundred
Twenty Two (Rs Seven) Only

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1144	Date 02-Feb-2020
	Order No.	Date 02-Feb-2020
	Delivery by	Date 02-Feb-2020
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from February 2020	
	Rs - 1.00 Prof Mrs. Dr. Deshpande s (C) B Tedp	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351194170	Kogent	Java Server Programming Java EE 7 (J2EE 1.7), Black Book	Dreamtech	5	Rs	798.00	3995.00	25.00	2996.25
Total No. Of Books =					5			Total = 3,995.00	998.75	2,996.25
Rupees: Rs. Two Thousand Nine Hundred Ninety Six & Paise Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 89,434.84								Less Adv.(Adj)-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,996.25

Acc No
62256 to 62260

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Pooja S.

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Page No. Page 1 of 1



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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 Director, Cummins College of Engineering for Women, Karvenagar Pune, Pune 411052**

INVOICE No.:- IN1145 Date 02-Feb-2020

Order No. Date 02-Feb-2020

Delivery by Date 02-Feb-2020

G.R.No.

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from February 2020

Rs - 1.00 Prof Mr. Adhav Y. (Instu) S.Y. B. Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788177001006	Sawhney	A course in Electrical & Electronic Measurements & Instrumentation	Dhanpat Rai	5	Rs	725.00	3625.00	20.00	2900.00
Total No. Of Books =					5			Total = 3,625.00	725.00	2,900.00
Rupees: Rs. Two Thousand Nine Hundred Only								Postage/Freight (+)		0.00
Party Balance: DR 89,434.84								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,900.00

ACC. NO
62313 to 62317

प्रादीप बुक डिस्ट्रीब्यूटर्स

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

Educational Book Suppliers

Milkat No. 235, Purvant Hights, 5th Floor, Over Buldo GYM, Undri, Pune 411 060.
M. : 9673158676, 9309513834. E-mail : shivbook6433@gmail.com

115

Bill To / M/s. The Principal
Cummins College of
Engineering

Bill No. 115 Date 02/12/20

Challan No. _____ Date _____

Payment Terms _____

One \$ _____

One £ _____ One € _____

Part of Mr. Muchhalwar A (Comp) Pune

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1)	Bhogle	The Winning Way		1			350.00	
						Less 25%	87.50	
		9780386224781					262.50	
		Acc No						
		62548						

Ruppes In words Two Hundred Fifty
Two and fifty paise only

TOTAL 262.50

- Terms :
1. We supplied latest edition of the books.
 2. The price charged as per publishers / distributors catalog.
 3. Conversion rates of foreign books charge as per GOC.
 4. Interest @ 10% p.a. will be charged on overdue bills.
- _____

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[Signature]
For SHIV BOOK CENTER



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

Director,
 Cummins College of Engineering
 For Women
 Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5661/19-20 Date : 3.2.2020

Order No. _____ Date : _____

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Deluca: Pathways to Joy ⁶²⁷⁵⁰		399.00 ✓
2.	Sinha: Going Public (P.P.) ⁶²⁷⁵¹		699.00 ✓
3.	Sepetys: The Fountains of Silence ⁶²⁷⁵²		599.00 ✓
4.	Singh: Daily Inspiration from His Holiness the Dalai Lama (P.P.) ⁶²⁷⁵³		399.00 ✓
5.	Francesca: The Cartiers ⁶²⁷⁵⁴		799.00 ✓
			<hr/>
ACGN0			2895.00 ✓
62750 to 62754			Less 25% Discount
			723.75 ✓
Nett Total ...			2171.25 ✓

(Rs. two thousand one hundred seventy one & Paise twenty five only)

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



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

Director,
 Cousins College of Engineering
 For Women
 Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5662 Date: 3.2.20

Order No. Prof. Mr. Muchnikar A. (comp) common to all Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Diwekar: the 12 Week Fitness Project (P.P.) 62522		199.00
2.	Kennelien: Riding Towards Me (P.P.) 62523		499.00
3.	Grant: Gave & Take (P.P.) 62524		350.00
			1048.00
Less 25% Discount			262.00
			786.00

Acc. No

62522 to 62524

(Rs. seven hundred eighty six only)

BA



Tel : 26138319
26130281
26133468

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

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Pune.

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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5660/19-20 Date : 3.2.2020

Order No. Prof Mr. Muchnikar A (camp) common to all:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Sardesai: 2019 : How Modi Won India (P.P) ⁶²⁴⁹⁹		699.00 ✓
2.	Sethi: Modi Ka Bharat (P.P) ⁶²⁵⁰⁰		199.00 ✓
3.	Beechloss: Presidents of War ⁶²⁵⁰¹		950.00 ✓
4.	Chandrachud: The cases that India Forgot (P.P) ⁶²⁵⁰²		599.00 ✓
5.	Speiding: Stealth War ⁶²⁵⁰³		699.00 ✓
6.	Jalil: Womens Writings from India Pakistan and Bangladesh (PP) ⁶²⁵⁰⁴		599.00 ✓
Acc. NO 62499 to 62504			3745.00 ✓
Less 25% Discount			936.25 ✓
			2808.75 ✓

(Rs. two thousand eight hundred eight & Pn Seventy five only)

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PUNE-411 001



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26130281
26133468

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Email : tecbook@sify.com

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Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5659/19-20 Date: 3.2.2020

Order No. Prof. Mr. Muchnikar A (C) common to all Date:

S. No. Qty.	Author/ Title	Price	Amount Rs. Ps.
1.	Brown: Aesthetic Intelligence ⁶²⁴⁹⁶		499.00 ✓
2.	Sitipati: The CEO Factory (P.P.) ⁶²⁴⁹⁷		599.00 ✓
3.	Winter: The Sheep Solution ^{62498 (P.P)}		350.00 ✓
			1448.00 ✓
Less 25% Discount			362.00 ✓
Nett Total ...			1086.00 ✓

Acc. No

62496 to 62498

(Rs. one thousand eighty six only)

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PAN No. AAVPB4548B

For Technical Book Services



THE
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BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9707**
Date: **03/02/2020**
Order Reference :

M/s **The Director,**
Summins college of engineering for women
Warve Nagar, Pune-41 (Prof Mr. Chavan S (IT) TY)

Sr.No.	Particulars	Qty.	Rate	Amount
1	Higg- Introduction to mathematical statistics	01		979 = 00

9789332519114

Acc.No 62302

(P.P)

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	979 = 00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	01
			BRANCH NAME : SAHAKAR NAGAR	Disc 25 %	244 = 75 ✓
			ACCOUNT NO. : 20093702547	Total Amount	734 = 25 ✓
			IFSC CODE : MAHB000321		

Rs. **Seven hundred thirty four & twenty five**
Paise only

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Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1 / 3505 w.s.f. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
[Signature]
Proprietor



THE
FORWARD
BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028706905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: **9706**
Date: **03/02/2020**
Order Reference :

M/s **The Director,**
Sumire College of Engineering for Women
Warse Nagar, Pune-52 (Prof Mrs Dr Kulkarni A (I) TY)

Sr.No.	Particulars	Qty.	Rate	Amount
	1 Higgin- Manual Network & drawing machines	01		799=00
	9789332570313			

Acc No **62495**
AR
10/02/2020

(P.P)

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	799=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty. Disc 25%	199=75
			BRANCH NAME : SAHAKAR NAGAR	01 Total Amount	599=25
			ACCOUNT NO. : 20093702547		
			IFSC CODE : MAHB000321		

Rs. **Five hundred ninety nine & twenty five Paise only** E & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AQAPJ2531K LICENCE NO.: 1/3505 w.a.l. 12/04/2006.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Prm
Proprietor



THE
FORWARD
BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibwewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443368
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9702

Date: 03/02/2020

Order Reference :

M/s The Director,

Summit College of Engineering for Women

Marghe Wagon, Pune. (Prof Mrs. Dr. D. Pahl (Ir) B Tech.

Sl.No.	Particulars	Qty.	Rate	Amount
	1) Home-101 fundamentals	07	630/-	4410=00
	9789386873743			
	ACC NO 62326 to 62332			
	(P.P)			

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	4410=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	07
			BRANCH NAME : SAHAKARNAGAR	Disc. 25 %	1102=50
			ACCOUNT NO. : 20993792547	Total Amount	3307=50
			IFSC CODE : MAHB000321		

Rs. Three thousand three hundred seven & fifty
paise only

E. & O.E.

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Interest @ 24% will be charged on overdue bills.
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Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Proprietor



THE
FORWARD
BOOKS

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Near Vitthal Mandir, Bibwade, Pune-411037.
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Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9701

Date: 03/02/2020

Order Reference :

M/A The Director,

Cumming College of Engineering for Women

Khadse Nagar - Pune (Prof Mrs. Dr. D. Pahl (IT) B.Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Pages - IT fundamentals	08	630/-	5040=00
	9789386873743			
	Acc-No 62318 to 62325			
	(P.P)			

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	5040=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	08
			BRANCH NAME : SAHAKARNAGAR	Disc. 25 %	1260=00
			ACCOUNT NO. : 20093702547	Total Amount	3780=00
			IFSC CODE : MAHB000321		

Rs. Three thousand seven hundred eighty only

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.s.t. 12/04/2006.
GST: HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Proprietor

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

Invoice No.: 5810
Date: 04/02/2020
D.C. No.: _____
Date: _____

Prof. Mrs. Vadhya V (Inch) T Y B

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	P.
1	C.D. Johnson Process Control Instr	1	758		6072	
	<u>97893325719456</u>					
	Account 62333 to 62340					
				less Dis 25%	1518	
	<u>Note: Price Proof Attached</u>					
				TOTAL	4554	

Rupees four thousand five hundred
fourty four only

For Om Book Stall



Authorised Signatory

E. & O. E.



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1499
Date	10/02/2020
Order No.	AM195
Date	12/01/2020

TO: Cummins College Of Engineering For Womens Karvenagar. Pune 411005	Delivery by	
	G.R.No	
	GR Date	
	Bundles	0
	Doc. through	Hand De

Marathi Exhibiting Selection

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Naralikar Jayan	चार नगरातले माझे विश्व 62370	Mauj Prs	1	RS 700.00	700.00	20.00	560.00
2	49011010	Khandekar V.S	अमृतवेल 62371	Mehta P	1	RS 150.00	150.00	20.00	120.00
3	49011010	Dale Carnegie	चिंता सोडा सुखाने जगा 62372	Mehta P	1	RS 200.00	200.00	20.00	160.00
4	49011010	Dr. Ravi Bapat	वाडे नं. ५, के.इ.एम. 62373	Rohan P	1	RS 250.00	250.00	20.00	200.00
5	49011010	Kuber Girish	हा तेल नावाचा इतिहास आहे 62374	Rajhans	1	RS 280.00	280.00	20.00	224.00
6	49011010	मृती संधा	पुण्यभूमी भारत 62375	Mehta P	1	RS 140.00	140.00	20.00	112.00
7	49011010	Marathe Rama	रंग सुखाचे 62376	Saket Pr	1	RS 175.00	175.00	20.00	140.00
8	49011010	Chitale Madhav	जलतरंग 62377	Saket Pr	1	RS 350.00	350.00	20.00	280.00
9	49011010	Amate Prakash	प्रकाशवाटा. 62378	Samaka	1	RS 200.00	200.00	20.00	160.00
Total					9				1,956.00

Acc.No
62370 to 62378

Rupees : Rs. One Thousand Nine Hundred Fifty Six Only

Remarks.

1 RS = 1.00False

E. & O. E.

DISCOUNT % 0.00 0.00

Postage/Freight (+) 0.00

Round Off 0.00

TOTAL 1,956.00



1. Printed Books exempted from GST under HSN Code 49011010

2. We certify that prices charged are Publisher's current prices.

3. Shop Act Registration No - 2081. PAN No - AABFV1249B

4. Subject to PUNE Jurisdiction.

5. Interest @ 18% P. A will be charged if not paid on Due Date.

6. I.R.T. no. : BMC I.R.T. 033 0063187

For Varma Book Distributors



Varma Book Distributors

649, Narayan Peth,
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Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1500
Date	10/02/2020
Order No.	AM195
Date	12/01/2020

TO:
Cummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Marathi Exhibition Selection

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Kambale Uttam	आई समजून घेताना	Lokavan	1	RS 200.00	200.00	20.00	160.00
2	49011010	Bokil Milind	शाळा	Mauj Pra	1	RS 300.00	300.00	20.00	240.00
3	49011010	Thanedar Shrin	पुन्हा श्री गणेशा	Thaneda	1	RS 150.00	150.00	20.00	120.00
4	49011010	कादर फ्रान्सिस	नाही मी एकला	Rajhans	1	RS 300.00	300.00	20.00	240.00
5	49011010	Datar Bhagava	ऑपरेशन ब्लूस्टार	Rohan P	1	RS 225.00	225.00	20.00	180.00
6	49011010	Atul Kahate	आय टी गाथा	Rohan P	1	RS 150.00	150.00	20.00	120.00
7	49011010	Kelkar	जावे भावनांच्या गावा	Rajhans	1	RS 200.00	200.00	20.00	160.00
8	49011010	Keskar Anagha	गुंता	Vishwak	1	RS 225.00	225.00	20.00	180.00
9	49011010	मतकरी गणेश	खिडक्या अर्ध्या उघड्या	Samaka	1	RS 150.00	150.00	20.00	120.00
Total					9				1,520.00

Acc No
62387 to 62395

Rupees: Rs. One Thousand Five Hundred Twenty Only

Remarks:
1 RS = 1.00False

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00

TOTAL 1,520.00



1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.

For Varma Book Distributors



Varma Book Distributors

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Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1501
Date	10/02/2020
Order No.	AM195
Date	12/01/2020

TO:
Cummins College Of Engineering For Womens
Karvenagar,
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Marathi Exhibition Selection

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	पाटील अनिता	डॉ अनिल काकोडकर दृष्टा अणुयात्रिक	Manovik	1	RS 550.00	550.00	20.00	440.00
2	49011010	भाड	मैलालु शांततेचे नोबेल परितोषिक विजेती	Saket Pr	1	RS 150.00	150.00	20.00	120.00
3	49011010	Pil Norman	365 मार्ग पॉझिटीव्ह थिंकिंग	Saket Pr	1	RS 200.00	200.00	20.00	160.00
4	49011010	Chopra Kusum	निर्भया	Vishwak	1	RS 300.00	300.00	20.00	240.00
5	49011010	Deshpande	तुझ्या सवे	Vishwak	1	RS 275.00	275.00	20.00	220.00
6	49011010	पाटगावकर निरं	F-1 स्टोरी अमेरिकेतील विद्याविदेशीया	Vishwak	1	RS 330.00	330.00	20.00	264.00
7	49011010	Langar	यश हा काही योगायोग नाही!	Vishwak	1	RS 270.00	270.00	20.00	216.00
8	49011010	Shiravadakar V	नटसमाट	Ropular	1	RS 150.00	150.00	20.00	120.00
Total					8				1,780.00

ACC. No
62379 to 62386

Rupees: Ra. One Thousand Seven Hundred Eighty Only

Remarks:
1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. I BT no - PMC-I BT-022-0062187



TOTAL 1,780.00

For Varma Book Distributors

OM BOOK STALL

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

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

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

Invoice No. : 5826
 Date : 11/02/2020
 D.C. No. : _____
 Date : _____

Prof Mrs. Dr. Ramadasi D. (Instrumentation) T.Y.B Techn

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Reggie's Assessment Software Eng.	7	865		6055	
	<u>9789353165710</u>					
	ACC NO					
	62404 to 62410			16.5% DISC	1695.40	
	NOTE: Price Proof Attached					
				TOTAL	4359.60	

Rupees four thousand three hundred
fifty nine (Rs sixty only)

For Om Book Stall



Authorised Signatory

E. & O. E.



Varma Book Distributors

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Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1518
Date	12/02/2020
Order No.	
Date	

TO:
Cummins College Of Engineering For Womens
Karvenagar.
Pune
411005

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

Marathi Book Exhibition

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Sapakal Sindhu	मी वनवासी	Riya Pub	1	RS 130.00	130.00	20.00	104.00
Total					1				104.00

Acc: NO
62473

Rupees : Rs. One Hundred Four Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no : PMC-LBT-032-0062187



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		104.00

For Varma Book Distrib

Authorized Sign



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1200	Date 12-Feb-2020
	Order No.	Date 12-Feb-2020
	Delivery by G.R.No	Date 12-Feb-2020
	Doc. through Credit Days : 0 Bundles : 0 G.O.C. Rate as applicable from..... February 2020. RS - 1.00 <i>Prof Mrs Dr. Desai miwal N. (Disk) B Tedy. (final year)</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	8781259026690	Jewalekar	Management Information Systems: Text & Cases	TMH	2	RS	725.00	1450.00	28.00	1044.00
			<i>Acc No 62482 to 62483</i>							

Total No. Of Books = 2	Total = 1,450.00	406.00	1,044.00
Rupees : Rs. One Thousand Forty Four Only	Postage/Freight (+)		0.00
Party Balance: DR 92,752.84	Less Adv./Adj.(-)		0.00
HSN CODE: 49010101	NET TOTAL (₹)		1,044.00

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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)
 - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
 - Educational Books are exempted from GST.
 - The prices charged are correct and in accordance with the publishers catalogues and /or latest p.i
 - 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 *[Signature]*



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

INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1199	Date 12-Feb-2020
	Order No.	Date 12-Feb-2020
	Delivery try	Date 12-Feb-2020
	G.R.No	Date 12-Feb-2020
	Disc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	RS - 1.00 Prof Mrs. Dr. Daiminid N (Joshi) B Tech (Final year)	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781259026699	Jawahar	Management Information Systems: Text & Cases	TMH	8	RS	725.00	5800.00	28.00	4176.00
			ACC:110 62474 to 62481							

Total No. Of Books * 8 Total = 5,800.00 1,624.00 4,176.00

Rupees : Rs. Four Thousand One Hundred Seventy Six Only

Party Balance: DR 92,796.34

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 4,176.00

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- Educational Books are exempted from GST.
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- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



**THE
FORWARD
BOOKS**

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9719

Date: 13/02/2020

Order Reference:

M/s

The Principal,
Cummins College of Engineering
for Women - Kharve Nagar Pune-52. Prof Mrs. D. Pahl (IT) T.Y.

Sr.No.	Particulars	Qty.	Rate	Amount
1	Bird - Natural Language Processing with Python 9788184047486	05	1275/-	6375.00

Acc. No
62484 to 62488
P.P.

S

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 30093702547 IFSC CODE : MAHS0006321	Gross Amount	6375.00
				Total Qty. Disc %	05 1593=75
				Total Amount	4781=25

Rs. Four Thousand seven Hundred Eighty One and Twenty Five Paise only. E. & O.E.

Please draw cheque in favour of 'THE FORWARD BOOKS'.
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.e.f. 12/04/2008.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature With Stamp
Proprietor



THE
FORWARD
BOOKS

B-20/9, Lower Indra Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9720
Date : 13/02/2020
Order Reference :

M/s The Principal
Cummins College of Engineering
for Women, Karve Nagar Pune-52

Prof. Mrs. D. Pahl (Jr) T.Y.

Sr.No.	Particulars	Qty.	Rate	Amount
1	Bird - Natural Language Process with Python	05	1275/-	6375 = 00
9788184047486				
Acc. NO 62489 to 62493				
P.P.				
			Gross Amount	6375 = 00
		Total Qty. 05	Disc. 25 %	1593 = 75
			Total Amount	4781 = 25

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

Rs. Four Thousand Seven Hundred Eighty one
& Twenty five Paise only.

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1 / 3505 w.o.I. 12/04/2008.
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For

THE FORWARD BOOKS
Proprietor



THE
FORWARD
BOOKS

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibveerudi, Pune -411037.
Call : 9028705905, 9422304252
Phone : + 91-20-24443386
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9722
Date: 13/02/2020
Order Reference :

M/s The Principal,
(Ummins College of Engineering
for Women, Karvenagar, Pune-52 Prof Mr. Date P (comp.)
SYB Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1	Sahni - Data Structures Algorithms and Applications in Java.	05	695/-	3475=00

9788173715235.

Acc.No
62468 to 62472

p.p.

S

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	3475=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	05
			BRANCH NAME : SAHAKAR NAGAR	Disc 25%	868=75
			ACCOUNT NO. : 20093702547	Total Amount	2606=25
			IFSC CODE : MAHB000321		

Rs. Two thousand six hundred fifty and twenty five Paise only.

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K LICENCE NO.: 1/3505 w.e.f. 12/04/2008.
GST: HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For

THE FORWARD BOOKS
Proprietor



**THE
FORWARD
BOOKS**

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.:

9721

Date : 13/02/2020.

Order Reference :

M/s The Principal,
Cummins College of Engineering
for Women, Karve Nagar Pune-52.

Prof Mr Dale P (computer)
S.Y.B Teds

Sr.No.	Particulars	Qty.	Rate	Amount
	Sahni - Data Structures and Algorithms and Applications in Java.	05	695/-	3475=00
<p>9788173715235</p> <p>Acc NO 62463 to 62467</p> <p>P.P.</p>				
			Gross Amount	3475=00
		Total Qty. 05	Disc 25 %	868=750
			Total Amount	2606=250

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

Rs. Two thousand six hundred six and twenty five Rupee only.

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.
Interest @ 24% will be charged on overdue bills.
All disputes are subject to Pune Jurisdiction only.
PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.e.f. 12/04/2006.
GST : HSN CODE 4501 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,
AS PER CHAPTER 40 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS

Proprietor



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
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INVOICE

Consignee :

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

INVOICE No.: IN1214 Date 15-Feb-2020
Order No. Dr. Chaware Date 15-Feb-2020
Delivery by
G.R.No. Date 15-Feb-2020
Doc. through
Credit Days 0
Bundles 0
G.D.C. Rate as applicable from..... February 2020
RS - 1.00 Prof. Mr. Dr. Chaware P(M) T. Y. B.Tech -

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	3389538564	LIPSCHUT Z	Schaum's Easy Outline of Mathematical Handbook of Formulas & Tables	TMH	3	RS	400.00	1200.00	28.00	864.00
			Acc-No 62609 to 62611							

Total No. Of Books = 3 Total = 1,200.00 336.00 864.00

Rupees : Rs. Eight Hundred Sixty Four Only
Party Balance: DR 159,705.69
HSN CODE: 49010101
NET TOTAL (₹) 864.00

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.
 - Educational Books are exempted from GST.
 - The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
 - As this is the computer generated bill, it does NOT require actual signature.



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.:- IN1213

Date 15-Feb-2020

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

Order No. Dr.Chaware

Date 15-Feb-2020

Delivery by

G.R.No

Date 15-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from February-2020

RS - 1.00

Prof. Mr. Dr. Chaware P (M) Common to all

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9789339691504	Spriell, Zenach	Schaum's Easy Outline of Writing and Grammar, Second Edition	TMH	5	RS	415.00	2075.00	28.00	1494.00
Total No. Of Books =					5		Total =	2,075.00	581.00	1,494.00
Rupees : Rs. One Thousand Four Hundred Ninety Four Only								Postage/Freight (+)		0.00
Party Balance: DR 159,765.69								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		1,494.00

Acc.No
62604 to 62608

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1223	Date 15-Feb-2020
	Order No. Dr. Hajare	Date 15-Feb-2020
	Delivery by	Date 15-Feb-2020
	G.R.No	Date 15-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	RS - 1.00 Prof Mr Wadkar H (Jr) S.Y.B.Techy	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389538700	Larry Stephens	Schaum's Outline of Statistics for Engineers	TMH	5	RS	690.00	3450.00	28.00	2484.00
			62589 to 62593							

Total No. Of Books = 5							Total = 3,450.00	966.00	2,484.00
Rupees : Rs. Two Thousand Four Hundred Eighty Four Only							Postage/Freight (+)		0.00
Party Balance: DR 160,604.49							Less Adv./Adj.(-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		2,484.00

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

INVOICE No.:- IN1212

Date 15-Feb-2020

Order No. Mr. Wadkar.

Date 15-Feb-2020

Delivery by

G.R.No

Date 15-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from February 2020.

RS - 1.00 *Prof. Mr. Wadkar H (Ir) T.Y.B Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789389538953	BERNSTEIN	Schaum's Outlines Elements of Statistics I	TMH	3	RS	690.00	2070.00	25.00	1490.40	
		62599 to 62601									
Total No. Of Books =					3	Total =		2,070.00	579.60	1,490.40	
Rupees : Rs. One Thousand Four Hundred Ninety & Paise Forty Only								Postage/Freight (+)		0.00	
Party Balance: DR 159,010.89								Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		1,490.40	
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	Order No.	Dr. Chandekar,	Date 15-Feb-2020
	Delivery by		Date 15-Feb-2020
	G.R.No		Date 15-Feb-2020
	Doc. through		
	Credit Days	0	
	Bundles	0	
G.O.C. Rate as applicable from... February 2020			
RS - 1.00 Prof. Mr. Dr. Chandekar (Mech.) B Tedy			

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1.	9789389891575	George Buchanan	Schaum's Outline of Finite Element Analysis	TMH	5	RS-	715.00	3575.00	28.00	2574.00
			Acc-NO 62584 to 62588							
Total No. Of Books =					5	Total =		3,575.00	1,001.00	2,574.00
Rupees : Rs. Two Thousand Five Hundred Seventy Four Only								Postage/Freight (+)		0.00
Party Balance: DR 145,528.09								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (')		2,574.00

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	Order No. Dr. Chandekar.	Date 15-Feb-2020
	Delivery by	Date 15-Feb-2020
	G.R.No	Date 15-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	RS - 1.00 Prof. Mr. Dr. Chandekar (Mech) M. Tech.	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389691373	George Buchanan	Schaum's Outline of Finite Element Analysis	TMR	5	RS	715.00	3575.00	28.00	2574.00
			62579 to 62583							

Total No. Of Books = 5 Total = 3,575.00 1,001.00 2,574.00

Rspees : Rs. Two Thousand Five Hundred Seventy Four Only Postage/Freight (+) 0.00

Party Balance: DR 147,872.49 Less Adv./Adj.(-) 0.00

HSN CODE: 49010101 NET TOTAL (₹) 2,574.00

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	Order No. Dr. Chandekar	Date 15-Feb-2020
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0	Date 15-Feb-2020
	G.O.C. Rate as applicable from February 2020 RS - 1.00 <i>Proof Mr. Dr. Chandekar (M) B Techy</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	97893896/01566	Murray Spiegel	Schaum's Outline of Calculus of Finite Differences and Difference Equations	TMH	5	RS	715.00	3575.00	28.00	2574.00	
			Acc.No 62569 to 62573								
Total No. Of Books =					5			Total =	3,575.00	1,001.00	2,574.00

Rupees : Rs. Two Thousand Five Hundred Seventy Four Only Party Balance: DR 145,013.29 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj.(-) 0.00 NET TOTAL (₹) 2,574.00
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	Order No. Mr. Wadkar	Date 15-Feb-2020
	Delivery by G.R.No	Date 15-Feb-2020
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....February 2020 RS - 1.00 Prof Mr. Dr Hajare V (Insh) B Tech -		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9789389538700	Larry Stephens	Schaum's Outline of Statistics for Engineers	TMH	10	RS	690.00	6900.00	28.00	4968.00
			Acc.No 62559 to 62568							

Total No. Of Books = 10							Total = 6,900.00	1,932.00	4,968.00
Rupees : Rs. Four Thousand Nine Hundred Sixty Eight Only							Postage/Freight (+)		0.00
Party Balance: DR 101884.09							Less Adv./Adj (-)		0.00
HSN CODE:- 49010101							NET TOTAL (₹)		4,968.00

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INVOICE No.:- IN1210

Date 15-Feb-2020

Order No. Dr.Hajare

Date 15-Feb-2020

Delivery by

G.R.No

Date 15-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from February 2020

RS - 1.00 Prof. Mr. Dr. Hajare V (Instru) B.Tech -

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389538663	Srinivasan	Schaum's Easy Outline of Probability and Statistics, Revised Edition	TMH	10	RS	400.00	4000.00	28.00	2880.00
			ACC NO 62549 to 62558							

Total No. Of Books = 10

Total = 4,000.00 1,120.00 2,880.00

Rupees : Rs. Two Thousand Eight Hundred Eighty Only

Party Balance: DR 96,916.09

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

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NET TOTAL (₹) 2,880.00

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1215	Date 15-Feb-2020
	Order No. Dr.Chawane.	Date 15-Feb-2020
	Delivery by	Date 15-Feb-2020
	G.R.No	Date 15-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	RS - 1.00	

Prof. Mr. Dr. Chawane (m) T.Y.B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978938938786	William Hughes, John Brighton, Nicholas Wisniewick	Schaum's Outline of Fluid Dynamics	TMH	3	RS	690.00	2070.00	28.00	1490.40
			ACC NO 62648 to 62650							
Total No. Of Books =					3	Total =		2,070.00	579.60	1,490.40
Rupees : Rs. One Thousand Four Hundred Ninety & Paise Forty Only								Postage/Freight (+)		0.00
Party Balance: DR 159,705.69								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		1,490.40

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INVOICE No.:- IN1216

Date 15-Feb-2020

Order No. Dr. Chaware..

Date 15-Feb-2020

Delivery by

G.R.No

Doc. through

Date 15-Feb-2020

Credit Days: 0

Bundles: 0

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Rs - 1.00 Prof Mr. Dr. Chaware P (Mech) s.Y. B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389538953	BERNSTEIN	Schaum's Outlines Elements of Statistics	TMH	6	Rs	690.00	4140.00	28.00	2980.80

Acc: NO
 62642 to 62647

Total No. Of Books = 6

Total = 4,140.00 1,159.20 2,980.80

Rupees : Rs. Two Thousand Nine Hundred Eighty & Paise Eighty Only

Party Balance: DR 117,371.29

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 2,980.80

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1222	Date 15-Feb-2020
	Order No.	Date 15-Feb-2020
	Delivery by G.R.No	Date 15-Feb-2020
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....February 2020 RS - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351340263	Peavy	Environmental Engineering Acc No 62637 to 62641	TMH	5	RS	1,200.00	6000.00	28.00	4320.00
Total No. Of Books = 5								Total = 6,000.00	1,680.00	4,320.00
Rupees : Rs. Four Thousand Three Hundred Twenty Only								Postage/Freight (+)		0.00
Party Balance: DR 140,627.29								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		4,320.00

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Order No.

Date 15-Feb-2020

Delivery by

G.R.No

Date 15-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

RS - 1.00 Prof Mrs Dr. Parandisao A (Instn) T.Y.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351340263	Parvy	Environmental Engineering	TMH	5	RS	1,200.00	6000.00	28.00	4320.00
			Acc No 62632 to 62636							

Total No. Of Books =

5

Total = 6,000.00 1,680.00 4,320.00

Rupees : Rs. Four Thousand Three Hundred Twenty Only

Party Balance: DR 136,307.29

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 4,320.00

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Date 15-Feb-2020

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Date 15-Feb-2020

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Date 15-Feb-2020

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Bundles 0

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Prof Mrs. Dr. Panditrao A (Trshu) T.Y.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
	9789551340263	Peavy	Environmental Engineering	TMH	5	RS	1,200.00	6000.00	28.00	4320.00	
Acc.No 62627 to 62631					Total No. Of Books =		5	Total =	6,000.00	1,680.00	4,320.00
								Postage/Freight (+)		0.00	
								Less Adv./Adj.(-)		0.00	
								NET TOTAL (₹)		4,320.00	

Rupees : Rs. Four Thousand Three Hundred Twenty Only

Party Balance: DR 131,987.29

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INVOICE

Consignee :	INVOICE No.:- IN1209	Date 15-Feb-2020
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. <i>Dr. Hajare</i>	Date 15-Feb-2020
	Delivery by	
	G.R.No	Date 15-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	RS - 1.00 <i>Prof Mr. Dr. Hajare V (Insta) B Tech</i>	

S.No	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389691412	Murray Spiegel, David Lindstrom	Schaum's Easy Outline of Statistics, Second Edition	TMH	10	RS	415.00	4150.00	28.00	2988.00
			<i>Acc No 62538 to 62547</i>							

Total No. Of Books = 10							Total =	4,150.00	1,162.00	2,988.00
Rupees : Rs. Two Thousand Nine Hundred Eighty Eight Only							Postage/Freight (+)			0.00
Party Balance: DR 94,036.09							Less Adv./Adj.(-)			0.00
HSN CODE: 49010101							NET TOTAL (₹)			2,988.00

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	INVOICE No.:- IN1234	Date 17-Feb-2020
	Order No. Dr. Chandekar ,	Date 17-Feb-2020
	Delivery by	Date 17-Feb-2020
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.D.C. Rate as applicable from.....February 2020	
	RS - 1.00 Prof Mr. Dr. Chandekar (Mech) M. Tech.	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780385691566	Murray Spiegel	Schaum's Outline of Calculus of Finite Differences and Difference Equations	TMU	5	RS	715.00	3575.00	28.00	2574.00
			Acc. No 62574 to 62578							
Total No. Of Books =					5			Total = 3,575.00	1,001.00	2,574.00
Rupees : Rs. Two Thousand Five Hundred Seventy Four Only								Postage/Freight (+)		0.00
Party Balance: DR 147,587.29								Less Adv./Ad(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,574.00

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INVOICE

Consignee :

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

INVOICE No.:- IN1235 Date 17-Feb-2020
 Order No. Dr. Chaware. Date 17-Feb-2020
 Delivery by Date 17-Feb-2020
 G.R.No
 Doc. through
 Credit Days 0
 Bundles 0
 G.D.C. Rate as applicable from February 2020
 RS - 1.00 Prof. Mr. Dr. Chaware P (Mech) S.Y-B. Tedy

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389691528	Frank Ayres, Robe in Meyer	Schaum's Easy Outline of Trigonometry	TMG	6	RS	415.00	2490.00	28.00	1792.80
Acc No 62621 to 62626										
Total No. Of Books =					6	Total =		2,490.00	697.20	1,792.80

Rupees : Rs. One Thousand Seven Hundred Ninety Two & Paise Eighty Only
 Party Balance: DR 149,380.09

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (₹)	1,792.80

HSN CODE: 49010101

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 4. Educational Books are exempted from GST.
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Consignee :

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Karvenagar Pune,
Pune
411052

INVOICE No.:- IN1233

Date 17-Feb-2020

Order No.

Date 17-Feb-2020

Delivery by

G.R.No

Date 17-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

RS - 1.00 Prof. Mr. Dr. Chavare P (mer) 67-B Tedy

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389538632	LIPSCHUT Z	Schaum's Easy Outlines Linear Algebra	TMH	6	RS	400.00	2400.00	28.00	1728.00
Total No. Of Books =					6			Total = 2,400.00	672.00	1,728.00
Rupees : Rs. One Thousand Seven Hundred Twenty Eight Only								Postage/Freight (+)		0.00
Party Balance: DR 148,315.29								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		1,728.00

Acc No
62615 to 62620

67-B Tedy

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1228	Date 17-Feb-2020
	Order No.	Date 17-Feb-2020
	Delivery by	Date 17-Feb-2020
	G.R.No	Date 17-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.....February 2020 Rs - 1.00 Prof. Mr. H.T. Bahil (Instrumentation) T.Y. B.Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788174092293	Manke	Control System Design	Khanna	10	Rs	249.00	2490.00	20.00	1992.00
			Acc.No 62669 to 62678							
Total No. Of Books =					10		Total =	2,490.00	498.00	1,992.00

Rupees : Rs. One Thousand Nine Hundred Ninety Two Only	Postage/Freight (+)	0.00
Party Balance: DR 147,587.29	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,992.00

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829, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002
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To: Prin. Cummins College of Eng.
For Women's
K. Nagar PUNE

Invoice No.: 5815
Date: 17/02/2020
D.C. No.: _____
Date: _____

Prof. Mr. Adhav Y. (Instrumentation) S.T.B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	<u>Deebin Measurement</u> <u>System</u> <u>9789353168711</u>	<u>5</u>	<u>795/-</u>		<u>3975/-</u>	
	<u>ACONO</u> <u>62715 to 62719</u>				<u>3975/-</u>	
				<u>less Dis 28%</u>	<u>1113/-</u>	
	<u>Note: Price Proof Attached</u>					
				TOTAL	<u>2862/-</u>	

Rupees Two thousand Eight hundred
Sixty Two only

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN1247	Date: 19-Feb-2020
	Order No.	Date: 19-Feb-2020
	Delivery by G.R.No.	Date: 19-Feb-2020
	Doc. Enough Credit Days: 0 Bundles: 0	
G.D.C. Rate as applicable from..... February 2020 Rs - 1.00 Prof. Mrs. Dr. Dehminwal N. (Instu) B.Tech., Final year		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389552447	Kenneth	Management Information System	Pearson	5	Rs	799.00	3995.00	25.00	2996.25
Total No. Of Books = 5 Total = 3,995.00 998.75 2,996.25										

Acc No
 62694 to 62698
 P.P.

Rupees : Rs. Two Thousand Nine Hundred Ninety Six & Paise Twenty Five Only Party Balance: DR 162,369.51 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj.(-) 0.00 NET TOTAL (₹) 2,996.25
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INVOICE

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

INVOICE No.:- IN1246

Date 19-Feb-2020

Order No.

Date 19-Feb-2020

Delivery by

G.R.No

Doc. through

Date 19-Feb-2020

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs-1.00 Prof. Mrs. Dr. D. S. M. N. (Inshu) B-Tech. Final Year

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389552447	Kenneth	Management Information System	Pearson	5	Rs	799.00	3995.00	25.00	2996.25

Acc No
 62689 to 62693

P.P.

Total No. Of Books =

5

Total = 3,995.00 998.75 2,996.25

Rupees : Rs. Two Thousand Nine Hundred Ninety Six & Paise Twenty Five Only

Party Balance: DR 162,329.58

Postage/Freight (+) 0.00

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 2,996.25

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INVOICE

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	Order No.	Date 19-Feb-2020
	Delivery by	Date 19-Feb-2020
	G.R.No	Date 19-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from February 2020	
	RS - 1.00 Prof Miss. S. Madhe (Instu) T.Y. B.Tech	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788131710005	Proakis	Digital Signal Processing, 4e	Pearson	5	RS	879.00	4395.00	25.00	3296.25	
			ACC.NO 62684 to 62688								
			PP								
Total No. Of Books =							5	Total =	4,395.00	1,098.75	3,296.25

Rupees : Rs. Three Thousand Two Hundred Ninety Six & Paise Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 162,289.61	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	3,296.25

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Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052.	INVOICE No.:- IN1244	Date 19-Feb-2020
	Order No.	Date 19-Feb-2020
	Delivery by	Date 19-Feb-2020
	G.R.No	Date 19-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	RS - 1.00 Prof Mrs S. Madhe (Instn) T.Y.B.Tech.	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788131710005	Proakis	Digital Signal Processing, 4c	Pearson	5	RS	879.00	4395.00	25.00	3296.25	
			ACCNB 62679 to 62683								
Total No. Of Books =					5		Total =	4,395.00	1,098.75	3,296.25	
Rupees : Rs. Three Thousand Two Hundred Ninety Six & Paise Twenty Five Only							Postage/Freight (+)			0.00	
Party Balance: DR 162,245.66							Less Adv/Adj.(-)			0.00	
HSN CODE: 49010101							NET TOTAL (₹)				3,296.25

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1254	Date 20-Feb-2020
	Order No. Dr. Hajari.	Date 20-Feb-2020
	Delivery by	
	G.R.No	Date 20-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable fromFebruary 2020	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389538700	Larry Stephens	Schaum's Outline of Statistics for Engineers	TMH	5	RS	690.00	3450.00	28.00	2484.00
			Accno 62594 to 62598							

Total No. Of Books = 5					Total =	3,450.00	966.00	2,484.00
Rupees : Rs. Two Thousand Four Hundred Eighty Four Only					Postage/Freight (+)			0.00
Party Balance: DR 160,004.49					Less Adv./Adj.(-)			0.00
HSN CODE: 49010101					NET TOTAL (₹)			2,484.00

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INVOICE

Consignee :

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

INVOICE No.:- IN1255

Date 20-Feb-2020

Order No. Mr. Wadkar,

Date 20-Feb-2020

Delivery by

G.R.No

Date 20-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00 Prof. Mr. Wadkar H (IR) SY-B Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9780309518953	BERNSTEIN	Schaum's Outlines Elements of Statistics I	TMH	2	Rs	690.00	1380.00	28.00	993.60	
					Total No. Of Books =		2	Total =	1,380.00	386.40	993.60
Rupees : Rs. Nine Hundred Ninety Three & Paise Sixty Only								Postage/Freight (+)		0.00	
Party Balance: DR 160,664.49								Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101								NET TOTAL (*)		993.60	

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26130281

26133468

Telefax : 020-26138319

Mob. : 9823015855 / 9823216169

Email : tecbook@sify.com

Director,

Cummins College of Engineering
For Women

Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4581/19-20 Date: 20.2.20

Order No. Prof Mr. Muchnikar A (comp) B Techy

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
	1. Luu: Beginning Apache Spark 2 ⁶²⁷⁵²		1149.00 ✓
	2. Dhru: Office 365 for Healthcare Professionals ⁶²⁷⁵³		629.00 ✓
	3. Cholleppan: Practical Apache Spark ⁶²⁷⁵⁴	829	829.00 ✓
			2607.00 ✓
	Less 25% Discount		651.75 ✓
	Acc-NO 62762 to 62764	Nett Total ...	1955.25 ✓
(Rs. one thousand nine hundred fifty five & Ps twenty five only)			

PAN No. AAVPB4548B

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Unaccepted books returned to customer will be invoiced.

All disputes subject to Mumbai Jurisdiction only.

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 26133468
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 Email : tecbook@sify.com

Director,
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 Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411.001.

Bill No. 4687/19-20 Date: 20.2.2020

Order No. Prof. Mr. Muchnikar A (comp) B.Tech. Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Subramanian: Pro MERN Stack 62760		1699.000 ✓
2.	Zandstra: PHP Objects, Patterns, and Practice 62761		1799.000 ✓
			3498.000 ✓
		Less 25% Discount	874.500 ✓
		Nett Total ,	2623.500 ✓
	Acc No 62760 - 62761		
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Order No.

Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Schwartz: Securing the Perimeter 62757		1095.00 ✓
2.	Haber: Assot Attack Vectors 62758		1149.00 ✓
3.	Edge: Build, Run, and Sell your Apple Consulting Prattice 62759		1299.00 ✓
			<hr/> 3547.00 ✓
	Less 25% Discount		886.75 ✓
	Acc. No 62757 to 62759	Nett Total ...	<hr/> 2660.25 ✓

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INVOICE

Consignee :

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

INVOICE No.:- IN1256

Date 20-Feb-2020

Order No. Dr. Chaware

Date 20-Feb-2020

Delivery by

G.R.No

Doc. through

Credit Days 0

Bundles 0

Date 20-Feb-2020

G.O.C. Rate as applicable from February 2020

RS - 1.00 Prof Mr Dr. Chaware P (M) S.Y. B Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389538564	LIPSCHUT Z	Schaum's Easy Outline of Mathematical Handbook of Formulas & Tables	TMH	3	RS	400.00	1200.00	28.00	864.00
			Acc No 62612 to 62614							

Total No. Of Books =

3

Total = 1,200.00 336.00 864.00

Rupees : Rs. Eight Hundred Sixty Four Only

Party Balance: DR 160,569.69

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adj./Adj.(-) 0.00

NET TOTAL (₹) 864.00

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN1257	Date 20-Feb-2020
	Order No. Dr.Chaware ,	Date 20-Feb-2020
	Delivery by G.R.No	Date 20-Feb-2020
	Doc. through Credit Days 0 Bundles 0	Date 20-Feb-2020
G.O.C. Rate as applicable from.....February 2020 Rs - 1.00		

Prof. Mr. Dr. Chaware P (M) S.Y.B Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	0789389538786	William Hughes, Job Brighton, Ni cholas Wimwich	Schaum's Outline of Fluid Dynamics	TMOI	3	Rs	690.00	2070.00	28.00	1490.40

Acc.No
62651 to 62653

Total No. Of Books = 3 Total = 2,070.00 579.60 1,490.40

Rupees : Rs. One Thousand Four Hundred Ninety & Paise Forty Only	Postage/Freight (+)	0.00
Party Balance: DR 159,705.60	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,490.40

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Order No. Prof. Mr. Muchrikar, A. (c) T.Y.B.Tech. Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps
1.	Macro: Learn Microservices With Sprig Boot 62765		999.00 ✓
2.	Freeman: Pro Vue, Js 2 62766		2099.00 ✓
3.	Genesh: Oracle Certified Professional Java SE 8 Programmer Exam 1Z0-809 62767		1499.00 ✓
			<hr/> 4597.00 ✓
		Less 25% Discount	1149.25 ✓
	Acc No 62765 to 62767.	Nett Total ...	<hr/> 3447.75 ✓

(Rs. three thousand four hundred forty seven & Ps Seventy five)

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INVOICE

Consignee : The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN1261	Date 21-Feb-2020
	Order No.	Date 21-Feb-2020
	Delivery by	
	G.R.No	Date 21-Feb-2020
	Doc. through	
Credit Days	0	
Bundles	0	
G.O.C. Rate as applicable from February 2020		
RS - 1.00 Prof Mrs Dr. Chatterjee S.N. (CESTIC) M Tedy		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126509331	Ravindran	Engineering Optimization: Methods And Applications	Wiley	2	RS	629.00	1258.00	25.00	943.50
			Acc No 62741 to 62742							

Total No. Of Books = 2 Total = 1,258.00 314.50 943.50

Rupees : Rs. Nine Hundred Forty Three & Paise Fifty Only	Postage/Freight (+)	0.00
Party Balance: DR 162,201.71	Less Adv./Adj.(-)	0.00
ISN CODE: 49010101	NET TOTAL (₹)	943.50

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	Delivery by G.R.No. Doc. through Credit Days 0 Bundles 0	Date 21-Feb-2020
	G.O.C. Rate as applicable from February 2020 RS - 1.00 <i>Prof Mrs. Dr. Deshpande N (JSM) T.Y. B. Tedy</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788177568835	CARR	Introduction to Biomedical Equipment Technology, 4e	Pearson	2	RS	1,049.00	2098.00	25.00	1573.50
			<i>Acc No 62713 to 62714</i>							

Total No. Of Books = 2					Total = 2,098.00		524.50	1,573.50
Rupees : Rs. One Thousand Five Hundred Seventy Three & Paise Fifty Only					Postage/Freight (+)			0.00
Party Balance: DR 162,390.49					Less Adv./Adj.(-)			0.00
HSN CODE: 49010101					NET TOTAL (₹)			1,573.50

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Date 25-Feb-2020

Order No.

Date 25-Feb-2020

Delivery by

G.R.No

Date 25-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from February 2020

Rs - 1.00 Prof. Mies S. Madhe (Insu) SY B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788177001006	Sawbrey	A course in Electrical & Electronic Measurements & Instrumentation	Dissepat Rai	4	Rs	725.00	2900.00	20.00	2320.00

Acc. No
62709 to 62712

Total No. Of Books = 4

4

Total = 2,900.00 580.00 2,320.00

Rupees : Rs. Two Thousand Three Hundred Twenty Only

Party Balance: DR 151,878.24

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

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NET TOTAL (₹) 2,320.00

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	Doc. through	
	Credit Days 0	
	Bundles 0	
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	Rs - 1.00 Prof. Mr. Adhav Y (Instu) S.Y. B.Tech.	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788177001006	Sawhney	A course in Electrical & Electronic Measurements & Instrumentation	Dhanpat Rai	5	Rs	725.00	3625.00	20.00	2900.00
ACC: NO 62704 to 62708										
Total No. Of Books =					5	Total =		3,625.00	725.00	2,900.00
Rupees : Ra. Two Thousand Nine Hundred Only								Postage/Freight (+)		0.00
Party Balance: DR 150,589.24								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		2,900.00

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	G.R.No	Date 25-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from February 2020	
	Rs - 1.00 Prof. Mr. Adharv Y. (31574) S.Y. B. Tech.	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788177001006	Sawhney	A course in Electrical & Electronic Measurements & Instrumentation	Dhanpat Rai	5	Rs	725.00	3625.00	20.00	2900.00	
					Total No. Of Books =		5	Total =	3,625.00	725.00	2,900.00
Rupees : Rs. Two Thousand Nine Hundred Only							Postage/Freight (+)		0.00		
Party Balance: DR 144,789.24							Less Adv./Adj.(-)		0.00		
HSN CODE: 49010101							NET TOTAL (₹)		2,900.00		

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Bill No. 5709

Date : 28.2.20

Order No. Prof. Mr. Muchnikar A. (comp) B.Tech. Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Ramasubramanian: Machine Learning using R ⁶²⁷⁹⁰		1499 1999.00 ✓
2.	Mathur: Machine Learning applications using Python ⁶²⁷⁹¹		1099.00 ✓
3.	Fustion: Azure & Xamarin Forms ⁶²⁷⁹²		799.00 ✓
			3897.00 ✓
Less 25% discount			974.25 ✓
Nett Total ...			2922.75 ✓

Acc. No
62790 to 62792

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Bill No. 5707

Date : 28.2.20

Order No. Prof. Mr. Muchnikar A. (Comp.) B.Tech. Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Donaldson: Enterprise Cybersecurity ⁶²⁷⁸⁴		1699.00 ✓
2.	Dannen: Introucing Ethereum & Solidarity ⁶²⁷⁸⁵		509.00 ✓
3.	Marani: Practical Django 2 & Channels 2 ⁶²⁷⁸⁶		1199.00 ✓
4.	Balvaris: Deep Learning With Azure ⁶²⁷⁸⁷		899.00 ✓
5.	Deneviratne: Building Arduino PLCs ⁶²⁷⁸⁸		509.00 ✓
6.	Jangla: Accelarating Development Valocity using Docker ⁶²⁷⁸⁹		499.00
			5314.00 ✓
Acc.No 62784 to 62789			
Less 25% Discount			1328.50 ✓
Nett Total ...			3985.50 ✓

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Bill No. 5706

Date 28.2.20

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

Order No.

app 7239

Date :

S. No. Qty XXX	Author / Title	Price	Amount Rs. Ps.
1.	Sarkar: Text analytics with python ⁶²⁷⁷⁸		1999.00
2.	Putrady: Practical web development with Haskell ⁶²⁷⁷⁹		829.00
3.	Pitt: Definitive guide to Adonis JS ⁶²⁷⁸⁰		729.00
4.	Mardan: Full stack Javascript ⁶²⁷⁸¹		899.00
			<u>4456.00</u>
	less 25% discount		<u>1114.00</u>
	Nett tot = 1 ...		<u>3342.00</u>

Acc. No

62778 to 62781

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Bill No. 5710

Date : 28.2.20

Order No. Prof. Mr. Muchaikar A. (C) T.Y.B Tech Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Zhirkov: Low Level Programing ⁶²⁷⁸²		1399.00 ✓
2.	Gutierrez: Pro Spring Boot 2 ⁶²⁷⁸³		1499.00 ✓
			<hr/> 2898.00 ✓
		Less 25% Discount	724.50 ✓
		Nett Total ...	<hr/> 2173.50 ✓
	ACC-NO 62782 to 62783		
	(Rs. two thosand one hundred seventy three & Ps fifty only)		

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Bill No: 5705

Date: 28.2.20

Order No. Prof. Mr. Muchnikar A. (C) TY.B.Tech Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Collins: Pro HTML 5 With CSS, Javascript & Multimedia ⁶²⁷⁷⁴		1799.00 ✓
2.	Shankar: Pro HTML 5 Games ⁶²⁷⁷⁵		1299.00 ✓
3.	Nelson: Getting to Know Vue Js ⁶²⁷⁷⁶		799.00 ✓
4.	Wetherbee: Beginning EJB in java EE 8 ⁶²⁷⁷⁷		1899.00 ✓
			<hr/>
5796.00 ✓			
Less 25% Discount			1449.00 ✓
Acc.No 62774 to 62777			
Nett Total ...			4347.00 ✓

(Rs. four thousand three hundred forty seven only)

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Bill No. 5708 Date: 28.2.20

Order No. Prof Mr. Muchnikar A (comp) B.Tech Date:

S. No. <u>24</u>	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Pickover: Artificial intelligence less 25% discount		1399.00	
	Nett total	...	<u>349.75</u>	
			<u>1049.25</u>	

(Rs. One thousand forty nine & paise twenty five only)

ACC.NO 62755



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	Order No. AM54	Date 12-Feb-2020
	Delivery by	Date 12-Feb-2020
	G.R.No	Date 12-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from February 2020	
	RS - 1.00 Prof. Mr. Muchnikar A (Comp) B.Tech	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781786464392	Prateek Joshi	Artificial Intelligence with Python	Packt	1	RS	3,499.00	3499.00	30.00	2449.30
			Acc.No 62756.							

Total No. Of Books = 1					Total =	3,499.00	1,049.70	2,449.30
Rupees : Rs. Two Thousand Four Hundred Forty Nine Only					Postage/Freight (+)			0.00
Party Balance: DR 152,458.24					Less Adv./Adj.(-)			0.00
HSN CODE: 49010101					NET TOTAL (₹)			2,449.00

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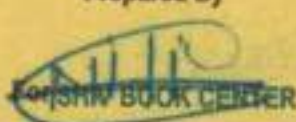
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1)		Report - A text of fluid mechanics		2	699.00		1398.00	
		9780385401374			Less 25%		349.50	
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Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
		1) Khurmi - A Textbook of Thermal Enginner 1						725.00
		9788121925720				less 25%		181.25
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Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
		1) Khurmi - A. text book of Thermal Engg		3	750-00		2250-00	
		9788121925730			Less 25%		562.50	
							1687.50	
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	62793		
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	62794		
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	62795		
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	62797		
5.	Deppiohash: Phycically Based Sgader Development For Unity 2017		699.00 ✓
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S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Maris: Let Me say it Now (PP)		899.00 ✓
	Less 25% Discount		224.75 ✓
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Order No. Prof Mr. Muchnikar A (comp) B/Tech. (TY) Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
	1. So: Decoupled Drupal in Practice ⁶²⁸⁰⁰		1449.00 ✓
	2. Majekodunmi: Business Process Automation with ProcessMaker 3.1 ⁶²⁸⁰¹		1399.00 ✓
			<hr/> 2848.00 ✓
	Less 25% Discount		712.00 ✓
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Order No. Prof Mr. Muchnikar A (Comp) T.Y.

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S. No Qty	Author / Title	Price	Amount Rs. Ps.
	1. Libby: Beginning SVG ⁶²⁸⁰²		899.00
	2. Kenton: Pro TypeScript ⁶²⁸⁰³		899.00
			<hr/> 1798.00 ✓
		Less 25% Discount	449.50 ✓
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1.	Croitoru: Agile Office ⁶²⁸⁷⁷ 365		829.000 ✓
2.	Mohanty: Ethereum for Architects and Developers ⁶²⁸⁷⁸		799.000 ✓
3.	Knight: UX for Developers ⁶²⁸⁷⁹		529.000 ✓
4.	Vos: Pro JavaFX 9 ⁶²⁸⁸⁰		999.000 ✓
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			3156.000 ✓
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Order No. Prof Mr. Muchnikar A (Comp) common to 2(1) Date :

S. No Qty.	Author / Title	Price	Amount Rs. Ps.
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Order No. Prof. Mv Muchnikars A (CITY) bTELE Date:

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1.	Nandy: Neural Networks in unity ⁶²⁸⁸¹		499.00 ✓
2.	Dunning: Streaming Architecture (PP) ⁶²⁸⁵²		350.00 ✓
3.	Manas: 100 Questions and Answers to Help you land Your Dream Ios Job ⁶²⁸¹³		229.00 ✓
4.	Fowler: Beginning IOS AR Game Development ⁶²⁸⁸⁴		699.00 ✓
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| 2. | Jong: Vertically Integrated Architectures 62890 | | 729.00 ✓ |
| 3. | Hoff: How Open Source Ate Software 62891 | | 549.00 ✓ |
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1.	Olsson: Java Quick Syntax Reference ⁶²⁸⁸⁵		349.00 ✓
2.	Rackley: Marketing Analytics Roadmap ⁶²⁸⁸⁶	599	599.00 ✓
3.	P ell: Envisioning Holograms ⁶²⁸⁸⁷		999.00 ✓
4.	Vijayakumar: Pratical Azure Application Development ⁶²⁸⁸⁸		649.00 ✓
			2596.00 ✓
Less 25% Discount			649.00 ✓
Nett Total ...			1947.00 ✓

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1.	Roth: GlennK8+ Clean C ++ 62893		899.000 ✓
2.	Northwood: the full Stack Developer 62894		999.000 ✓
3.	Rubio: Beginning Django 62895		1799.000 ✓
			3697.000 ✓
Less 25% Discount			924.250 ✓
Nett Total ...			2772.75 ✓
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