

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

**Women**

**Karvenagar, Pune-411052**

**Purchase of Books**

**2021-2022**

<b>Books</b>	<b>Amount</b>
Library books (in lakhs)	<b>3.6661080</b>
Donation In Kind (in lakhs)	<b>0.19870</b>
Total (in lakhs)	<b>3.8648080</b>

*Jhilda*  
Librarian

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

## Library Books

Sr.No	Bill No. & Date	Amount
1	XWAB- 96503 MH-XWAB- 176059511-2122/16/06/21	699.00
2	5878/05/08/21	2,617.50
3	5879/05/08/21	4,494.00
4	5880/05/08/21	4,494.00
5	5881/05/08/21	4,494.00
6	5882/05/08/21	3,370.50
7	IN223/11/08/21	1,192.50
8	IN244/25/08/21	1,416.00
9	IN246/25/08/21	4,010.25
10	11435/31/08/21	3,633.75
11	5951/01/09/21	2,625.00
12	5952/01/09/21	1,406.25
13	5953/01/09/21	3,742.50
14	IN256/01/09/21	449.25
15	IN257/01/09/21	748.50
16	IN258/01/09/21	604.00
17	IN259/01/09/21	524.25
18	IN260/01/09/21	2,399.25
19	IN262/02/09/21	2,399.25
20	IN263/03/09/21	270.00
21	IN264/03/09/21	374.25
22	HNWV-1564 UPHNWV-158139411- 2122/15/09/21	798.00
23	11438/16/09/21	6,574.35
24	IN299/16/09/21	3,648.75
25	IN301/16/09/21	4,798.50
26	IN300/16/09/21	4,380.00
27	IN302/16/09/21	2,737.50
28	IN326/24/09/21	441.75
29	IN327/24/09/21	2,624.25
30	IN328/24/09/21	2,334.08
31	5957/27/09/21	1,196.00
32	5960/29/09/21	4,462.50
33	5961/29/09/21	4,462.50
34	5963/29/09/21	3,187.50
35	IN1476 30/09/21 MH-162833261- 2122	1,300.00
36	5964/30/09/21	4,000.00

37	5965/30/09/21	1,000.00
38	IN339/01/10/21	880.00
39	IN345/01/10/21	471.75
40	5966/05/10/21	3,937.50
41	IN334/08/10/21	4,125.00
42	IN335/08/10/21	4,125.00
43	IN350/02/10/21	4,643.25
44	IN352/02/10/21	2,242.50
45	IN351/ 02/10/21	509.25
46	5968/11/10/21	1,300.00
47	5969/11/10/21	1,460.00
48	11443/14/10/21	3,258.75
49	11444/14/10/21	3,258.75
50	11445/14/10/21	3,258.75
51	11446/14/10/21	3,258.75
52	002/20/10/21	3,648.75
53	003/20/10/21	1,563.75
54	IN408/22/10/21	1,325.25
55	IN409/22/10/21	449.25
56	IN410/22/10/21	674.25
57	IN411/22/10/21	636.75
58	IN417/26/10/21	299.25
59	IN418/26/10/21	3,183.75
60	006/27/10/21	1,887.00
61	008/10/11/21	1,952.00
62	010/10/11/21	4,575.00
63	011/10/11/21	4,087.50
64	012/12/11/21	4,687.50
65	IN447/15/11/21	9,356.25
66	165/15/11/21	3,950.00
67	166/15/11/21	6,595.00
68	167/15/11/21	4,160.00
69	DL - 1467859285-2122/15/11/21	150.00
70	164/15/11/21	1,421.25
71	IN462/19/11/21	2,771.25
72	IN498/02/12/21	1,423.50
73	IN507/07/12/21	374.25
74	016/15/12/21	2,571.10
75	017/15/12/21	2,445.80
76	018/15/12/21	1,904.00
77	019/15/12/21	1,718.50
78	020/15/12/21	240.00



79	021/17/12/21	2,062.50
80	022/23/12/21	852.80
81	023/23/12/21	684.00
82	024/23/12/21	876.00
83	IN577/05/01/22	3,371.25
84	025/07/01/22	525.00
85	026/24/01/22	1,425.00
86	027/24/01/22	1,800.00
87	028/24/01/22	3,712.50
88	029/08/02/22	4,495.50
89	030/08/02/22	4,495.50
90	031/08/02/22	2,247.75
91	032/08/02/22	2,247.75
92	033/08/02/22	4,495.50
93	034/08/02/22	4,495.50
94	036/10/02/22	2,275.00
95	035/17/02/22	4,417.50
96	039/17/02/22	4,417.50
97	040/17/02/22	4,417.50
98	037/17/02/22	2,366.00
99	03817/02/22	2,432.50
100	041/22/02/22	1,344.00
101	042/22/02/22	2,943.00
102	043/22/02/22	3,631.56
103	044/22/02/22	3,972.00
104	045/22/02/22	2,081.90
105	046/23/02/22	661.50
106	IN734/24/02/22	4,114.40
107	IN735/24/02/22	2,571.50
108	047/24/02/22	4,605.75
109	048/24/02/22	4,933.50
110	049/24/02/22	5,015.25
111	50/24/02/22	978.00
112	IN731/24/02/22	4,417.50
113	IN732/24/02/22	4,417.50
114	IN733/24/02/22	4,417.50
115	IN1796-DL-1796-155387081- 2122/24/02/22	3,829.06
116	052/25/02/22	4,959.00
117	053/25/02/22	4,104.00
118	054/25/02/22	3,011.25
119	055/25/02/22	3,838.50



120	057/25/02/22	2,396.00
121	058/25/02/22	4,754.25
122	059/25/02/22	3,562.50
123	060/27/02/22	746.25
124	061/27/02/22	997.50
125	062/27/02/22	4,830.00
126	063/27/02/22	3,243.75
127	064/27/02/22	645.00
128	065/27/02/22	3,303.75
129	066/28/02/22	96.00
130	068/02/03/22	1,118.40
131	069/04/03/22	2,085.00
132	070/19/03/22	1,320.00
133	071/19/03/22	768.75
134	072/19/03/22	2,337.00
135	IN788/21/03/22	4,958.40
136	IN789/21/03/22	2,799.20
<b>Total</b>		<b>3,66,610.80</b>

#### Donation In Kind

Sr No	Receipt No	Amount
1	215/15/09/21	1,625.00
2	216/15/09/21	11,411.00
3	217/05/01/22	2,354.00
4	218/05/01/22	1,627.00
5	219/07/03/22	2,853.00
<b>Total</b>		<b>19,870.00</b>

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

**Sold By :**

Repro Knowledgecast Ltd  
Renaissance Industrial Smart City, Block WA-V  
-1,2,3, Kalyan Padgha State Highway 222, Village  
Vashere, Post Aamne  
Thane, Maharashtra, 421302  
IN

**Billing Address :**

Mrs. Jyoti Chitale Librarian  
MKSSS's Cummins College of Engineering for  
Wome, Karvenagar  
PUNE, MAHARASHTRA, 411052  
IN  
State/UT Code: 27

PAN No: AAECR4557N

GST Registration No: NotApplicable

**Shipping Address :**

Mrs. Jyoti Chitale Librarian  
Mrs. Jyoti Chitale Librarian  
MKSSS's Cummins College of Engineering for  
Wome, Karvenagar  
PUNE, MAHARASHTRA, 411052  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : XWAB-96503

Order Number: 404-3920393-3888360

Order Date: 16.06.2021

Invoice Details : MH-XWAB-176059511-2122

Invoice Date : 16.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	INSIGHTS IN TO RESEARCH, INNOVATION & ENTREPRENEURSHIP: For Higher & Technical Education - Challenge of National Education Policy - 2020   1638060525 ( RKC2000815615 ) HSN:49011010	₹699.00	1	₹699.00	0%	IGST	₹0.00	₹699.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
<b>TOTAL:</b>							₹0.00	₹699.00

Amount in Words:

Six Hundred Ninety-nine only

ACC NO  
63068

For Repro Knowledgecast Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No







CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

To, <u>Dr. Cummins College of Eng</u> <u>for Women</u> <u>K. Wagon DUNE</u>	Invoice No. : <u>5879</u>
	Date : <u>05/08/21</u>
	D.C. No. : _____
	Date : _____

Prof Mrs. Deepali Kulkarni (B.S.U) F.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 2 Playwood. An Intro to GIS	8	7119		5992	
	2782131731932					
	Acc: NO					
	63079 to 63086				5992	
				100 Dis 25	1498	
	Not - Price Proof Attached					
						4494
						4494
						TOTAL

Rupees Four thousand four hundred  
and ninety four only

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E. & O. E.













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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 Collage of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN223	Date 11-Aug-2021
	Order No. AM1/serial No 2	Date 11-Aug-2021
	Delivery by	Date 11-Aug-2021
	G.R.No	
	Doc. through	
Credit Days 0		
Bundies 0		
G.O.C. Rate as applicable from.... August 2021		
Rs- 100		

Prof Mrs. Hajare A (Comp.) B.Tech -

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	0789389211634	Subramania B	Blockchain Technology	University Press	2	Rs	795.00	1590.00	25.00	1192.50
			ACC NO 63109 to 63110							

Total No. Of Books = 2					Total =	1,590.00	397.50	1,192.50
Rupees: Rs. One Thousand One Hundred Ninety Two & Paise Fifty Only					Postage/Freight (+)			0.00
Party Balance: DR 51,254.54					Less Adv./Adj (-)			0.00
HSN CODE: 49010101					NET TOTAL (₹)		1,192.50	

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- Educational Books are exempted from GST
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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## INVOICE

**INVOICE No.:- IN244**

Date 25-Aug-2021

Consignee :

Order No. AM1 Jhahirabad Madam - 3

Date 06-Aug-2021

Delivery by

Date 06-Aug-2021

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from August 2021

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

Prof Mrs Dr. Jaishabdkar S. (comp) Rs B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789386551832	Kamarkar	21 IOT Experiments	BPB	1	Rs	360.00	360.00	25.00	270.00	
2	9789388511377	Gupta	Data Science with Jupyter	BPB	2	Rs	599.00	1198.00	25.00	898.50	
3	9789388511322	Nandh	IoT & Smart Cities	BPB	1	Rs	330.00	330.00	25.00	247.50	
<b>Total No. Of Books =</b>							<b>4</b>	<b>Total =</b>	<b>1,888.00</b>	<b>472.00</b>	<b>1,416.00</b>

Acc: NO  
 63136 to 63139

Rupees : Rs. One Thousand Four Hundred Sixteen Only

Party Balance: DR 59,531.04

HSN CODE: 49010101

E. &amp; O. E.

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## INVOICE

Consignee :	<b>INVOICE No.:- IN246</b>	Date 25-Aug-2021
The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	Order No. AM1 Anjali Naik Madam	Date 06-Aug-2021
	Delivery by	Date 06-Aug-2021
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....August 2021	
	Rs - 1.00	

Prof Mrs Dr. Naik A. (comp) B. Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389845846	Narayanan	Data Science and Machine Learning Interview Questions Using R	BPB	1	Rs	399.00	399.00	25.00	299.25
2	9789389328974	Shang	Hands-on Supervised Learning with Python	BPB	1	Rs	599.00	599.00	25.00	449.25
3	9781849510189	Lukaszewsk	MySQL for Python	Packt	1	RS	3,499.00	3499.00	25.00	2624.25
4	9789386235633	Satyanamya	Python Programming	Univeristy Press	2	Rs	425.00	850.00	25.00	637.50

Acc. No  
63150 to 63154

- 1) - P.P.
- 2) P.P.
- 3) Price list - Attach.
- 4) Price list attach

Total No. Of Books = 5 Total = 5,347.00 1,336.75 4,010.25

Rupees : Rs. Four Thousand Ten & Paise Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 56,680.79	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>4,010.25</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST
5. 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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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

GST IN - 27AGAPJ2531K1ZL  
PAN - AGAPJ2531K

TO,  
THE PRINCIPAL,  
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN,  
KARVENAGAR,  
PUNE - 411052.  
GSTIN - 27AAATM1969L1Z4

Prof Mr. Dr. Bhosale A (Mech) TY. B. Redy

TAX INVOICE  
NO 11435 DT 31.08.2021  
ORDER REF - ORDER

\$ - 78.30 ₹  
₹ - 107.50 ₹  
₹ - 92.10 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	AMOUNT AFTER DISCOUNT
1	9789353503208	PANNEERSEVLAM	COMPUTER-AIDED MANUFACTURING	4901	IBD	5	₹	499	1.00	2495.00	25	1871.25
2	9789353501839	DAHE	OPERATIONS RESEARCH	4901	IBD	5	₹	470	1.00	2350.00	25	1762.50
Acc. NO 63140 to 63149 (10)												3633.75
INSTRUCTIONS				BANK ACCOUNT DETAILS					POSTAGE			
1 PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE.				ACCOUNT NAME - THE FORWARD BOOKS					FREIGHT			
2 PRICES AND G.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING.				BANK NAME - BANK OF MAHARASHTRA					PACKING			
3 DISCOUNT MAY VARY AS PER THE QUANTITY.				BANK ACCOUNT NO - 20093702547					CGST % NO			
4 CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE.				BANK ACCOUNT TYPE - CURRENT ACCOUNT					SGST % NO			
5 THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY.				BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09					IGST%			
6 GST : HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.				IFSC - MAHB0000321					ROUNDING(+)			
THREE THOUSAND SIX HUNDRED THIRTY THREE AND SEVNTY FIVE PAISE ONLY.				GRAND TOTAL					-)			
												3633.75

Acc. No - 63140 to 63144

63145 to 63149

FOR THE FORWARD BOOKS

AUTHORISED SIGNATORY













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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN256	Date 01-Sep-2021
	Order No. AM1-E	Date 06-Aug-2021
	Delivery by	Date 06-Aug-2021
	G.R.No	
	Doc through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from..... September 2021	

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

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9389189328791	John	Designing Microservices Using Django	BPB	1	Rs	599.00	599.00	25.00	449.25	
			ACC. NO. 63158								
			P.P.								
Total No. Of Books =							1	Total =	599.00	149.75	449.25

Rs. Four Hundred Forty Nine & Paise Twenty Five Only

Party Balance: DR 59,531.04

HSN CODE: 49010101

For PRADEEP BOOK DISTRIBUTORS

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- Educational Books are exempted from GST.
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 Dealers : Computer, Medical, Engineering & Management Books  
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## INVOICE

Date 01-Sep-2021

INVOICE No.:- IN257

Date 01-Sep-2021

Date 01-Sep-2021

Consignee :

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

Order No. AM1, - 9

Delivery by

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.D.C. Rate as applicable from September 2021

Rs - 1.00

Prof Mr Muchotkar, A (Comp) B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978938988002	Guba	Machine Learning Cookbook with Python	BPB	2	Rs	499.00	998.00	25.00	748.50
Acc No 63159 to 63160  P.P.										
Total No. Of Books =					2		Total =		998.00 249.50 748.50	

Rupees : Rs. Seven Hundred Forty Eight &amp; Paise Fifty Only

Party Balance: DR 99,531.04

HSN CODE: 49010101

E &amp; 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 price list.
6. As this is the computer generated bill, it does NOT require actual signature.



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# PRADEEP BOOK DISTRIBUTORS

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

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	INVOICE No.:- IN258	Date 01-Sep-2021
	Order No. AMI -13	Date 06-Aug-2021
	Delivery by	Date 06-Aug-2021
	G.R.No	
	Doc. through	
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from September 2021		

Prof Mr. Muchnikar. A (comp) Common Book

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788125056720	Sivaramakrishnan	Public-Interest Journalism	Orient Blackswan	1	Rs	755.00	755.00	20.00	604.00
<p>Acc No 63162</p>										
Total No. Of Books =					1	Total =		755.00	151.00	604.00

Rupees: Rs Six Hundred Four Only  
 Party Balance: DR 59,531.04  
 HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv /Adj (-)	0.00
<b>NET TOTAL (₹)</b>	<b>604.00</b>

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## INVOICE

Consignee :

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

INVOICE No.:- IN259

Date 01-Sep-2021

Order No. AM2/serial No-2

Date 08-Aug-2021

Delivery by

G.R.No

Date 08-Aug-2021

Doc. through

Credit Days 0

Bundles 0

G.O.D. Rate so applicable from 01 September 2021

Prof. Mr. Muchalikar A. (computer) ~~computer~~

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUK	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789356103941	Acharya	Mahatma Gandhi ke Mudi (Eng)	Naroland	1	Rs	699.00	699.00	25.00	524.25
			Acc No 63163							
			P.P.							

Total No. Of Books =

1

Total = 699.00 174.75 524.25

Rupees : Rs. Five Hundred Twenty Four & Paise Twenty Five Only

Party Balance: OR 61,406.04

Postage/Fright (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 524.25

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## INVOICE

Date 01-Sep-2021

INVOICE No.:- IN260

Date 06-Aug-2021

Date 08-Aug-2021

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

Order No. AM 1 + 16  
 Delivery by  
 G.R.No  
 Del. through  
 Credit Days 0  
 Bundles 0  
 G.O.C. Rate as applicable from September 2021

Prof. Mrs. Dr. Jeirabadkar. S (Comp)

RSD Tech-

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9781784790495	Oleg Skulkin	Windows Forensics Cookbook	Packt	1	RS	3,199.00	3199.00	25.00	2399.25	
Total No. Of Books = 1								Total =	3,199.00	799.75	2,399.25
								Postage/Freight (+)			0.00
								Less Adv./Adj.(-)			0.00
								NET TOTAL (₹)			2,399.25

Acc No  
 63164

Rupees : Rs. Two Thousand Three Hundred Ninety Nine & Paise Twenty Five  
 Only

Party Balance: DR 81930.29

HSN CODE: 49010101

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## INVOICE

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

INVOICE No.:- IN262  
 Date 02-Sep-2021

Order No. AM-1-16  
 Date 02-Sep-2021

Delivery by  
 G.R.No  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 Date 02-Sep-2021

G.O.C. Rate as applicable from September 2021

Prof Mrs DY. Jayabankar A (Comp) BRFeddy

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9781784390405	Oleg Skalkin	Windows Forensics Cookbook	Packt	1	RS	3,199.00	3199.00	25.00	2399.25	
					Total No. Of Books =		1	Total =	3,199.00	799.75	2,399.25
								Postage/Freight (+)		0.00	
								Less Adv./Adj.(-)		0.00	
								NET TOTAL (₹)		2,399.25	

63165

Rupees: Rs. Two Thousand Three Hundred Ninety Nine & Paise Twenty Five Only

Party Balance: DR 63,805.29

HSN CODE: 49010101

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Pooja S.

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## INVOICE

Consignee :	<b>INVOICE No.:- IN263</b>	Date 03-Sep-2021
The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	Order No. AM.1	Date 03-Sep-2021
	Delivery by	
	G.R.No	Date 03-Sep-2021
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2021	

Part Mrs Dr. Jirebadker, J (Comp) Bida +1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789586551832	Karekar	21 IOT Experiments	BPB	1	Rs	360.00	360.00	25.00	270.00
			Acc NO 63166							

Total No. Of Books = 1 Total = 360.00 90.00 270.00

Rupees: Rs. Two Hundred Seventy Only Postage/Freight (+) 0.00

Party Balance: DR 64,449.54 Less Adv./Adj.(-) 0.00

HSN CODE: 49010101 NET TOTAL (₹) 270.00

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN264</b>  Order No. AM 1-9  Delivery by G.R.No Doc. through Credit Days 0 Bundles 0  G.O.C. Rate as applicable from September 2021 Rs - 1.00	Date 03-Sep-2021  Date 03-Sep-2021  Date 03-Sep-2021
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*Prof Mr. Muchnikar (Comp) B Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978938988002	Gita	Machine Learning Cookbook with Python	BPB	1	Rs	499.00	499.00	25.00	374.25
<b>Total No. Of Books =</b>					<b>1</b>		<b>Total =</b>	<b>499.00</b>	<b>124.75</b>	<b>374.25</b>

ACC NO  
63161

Rupees : Rs. Three Hundred Seventy Four & Paise Twenty Five Only

Party Balance: DR 64,449.54

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj. (-)	0.00
<b>NET TOTAL (₹)</b>	<b>374.25</b>

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MKSSS's Cummins College of Engineering for  
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IN  
State/UT Code: 27

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IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Invoice Number : HNWW-1564

Invoice Details : UP-HNWW-158139411-2122

Invoice Date : 15.09.2021

Order Number: 405-0999942-5552342

Order Date: 15.09.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Deep Learning with Python   1617294438 (salsedf) HSN:4901 63155	₹399.00	1	₹399.00	0%	IGST	₹0.00	₹399.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	Deep Learning with Python   1617294438 (salsedf) HSN:4901 63156	₹399.00	1	₹399.00	0%	IGST	₹0.00	₹399.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹798.00

Amount in Words:

Seven Hundred Ninety-eight only

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Whether tax is payable under reverse charge - No

Acc NO 63155 to 63156





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Email : theforwardbooks@yahoo.com

theforwardbooks@gmail.com

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PAN - AGAPJ2531K

Prof. Adhav. Y. Instru. B.Tech

TO,  
THE PRINCIPAL,  
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN,  
KARVENAGAR,  
PUNE - 411052.  
GSTIN - 27AAATM1969L1Z4

TAX INVOICE

NO 11438 DT 16.09.2021

ORDER REF - 4239 APP

\$	-	77.90 ₹
E	-	106.90 ₹
€	-	91.30 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	AMOUNT AFTER DISCOUNT
1	9780521897716		ADVANCED RF MEMS	4901	CUP	1	₹	82.00	106.90	8765.80	25	6574.35
1												6574.35
<b>INSTRUCTIONS</b> 1 PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE. 2 PRICES AND G.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING. 3 DISCOUNT MAY VARY AS PER THE QUANTITY. 4 CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE. 5 THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY. 6 GST : HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.				<b>BANK ACCOUNT DETAILS</b> ACCOUNT NAME - THE FORWARD BOOKS BANK NAME - BANK OF MAHARASHTRA BANK ACCOUNT NO - 20093702547 BANK ACCOUNT TYPE - CURRENT ACCOUNT BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09 IFSC - MAHB0000321				POSTAGE 0.00 FREIGHT 0.00 PACKING 0.00 CGST % NO 0.00 SGST % NO 0.00 IGST% 0.00 ROUNDING(+ -) 0.00				
SIX THOUSAND FIVE HUNDRED SEVENTY FOUR AND THIRTY FIVE PAISE ONLY.										GRAND TOTAL		6574.35

Acc. No. 63157

FOR THE FORWARD BOOKS

RAKESH JADHAV

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## INVOICE

Consignee:	<b>INVOICE No.:- IN299</b>	Date 16-Sep-2021
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. AM 5	Date 16-Sep-2021
	Delivery by	
	G.R.No	Date 16-Sep-2021
	Doc through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from.... September 2021		
Rs - 1.00 Prof. Mr. Mangale S (Comp) B Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120345708	Harish Chander	Cyber Laws and IT Protection	PHI	7	Rs	695.00	4865.00	25.00	3648.75
			Acc: NO 63169 to 63175							
			PP							

<b>Total No. Of Books = 7</b>							<b>Total = 4,865.00</b>	<b>1,216.25</b>	<b>3,648.75</b>
Rupees: Rs. Three Thousand Six Hundred Forty Eight & Paise Seventy Five Only							Postage/Freight (+)		0.00
Party Balance: DR 75,216.79							Less Adv./Adj(-)		0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>		<b>3,648.75</b>

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## INVOICE

Consignee:	<b>INVOICE No.:- IN301</b>	Date 16-Sep-2021
The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	Order No. AM 6 - 8	Date 16-Sep-2021
	Delivery by	Date 16-Sep-2021
	G.R.No	Date 16-Sep-2021
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from September 2021		
Rs - 1.00 Prof. Mr. Mangale S (comp) B.Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	Dis(%)	AMOUNT
1	4781788620367	Donald A. Tevaub	Mastering Linux Security and Hardening	Packt	2	Rs	3,198.00	6,398.00	25.00	4,798.50

Acc: NO  
63167 to 63168

<b>Total No. Of Books = 2</b>							<b>Total = 6,398.00</b>	<b>1,699.50</b>	<b>4,798.50</b>
Rupees: Rs. Four Thousand Seven Hundred Ninety Eight & Paise Fifty Only							Postage/Freight (+)		0.00
Party Balance: DR 82,938.54							Less Adv./Adj.(-)		0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>		<b>4,798.50</b>

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## INVOICE

Consignee :	<b>INVOICE No.:- IN300</b>	Date 16-Sep-2021
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. AM5 - 4	Date 16-Sep-2021
	Delivery by:	
	G.R.No	Date 16-Sep-2021
	Doc. through	
	Credit Days : 0	
Bundles : 0		
G.O.C Rate as applicable from September 2021		
Rs - 1.00 Prof Mr. Mengale S (Comp) B Tech.		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126559821	Goldmann	Computer Security, 3ed	Wiley	8	Rs	730.00	5840.00	25.00	4,380.00
<p>Acc:MO 63176 to 63183</p> <p>P.P.</p>										

Total No. Of Books = 8 Total = 5,840.00 1,460.00 4,380.00

Rupees: Rs. Four Thousand Three Hundred Eighty Only

Party Balance: DR 80,201.04

Postage/Freight (+) 0.00

Loss Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 4,380.00

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	<b>INVOICE No.:- IN302</b>	Date 16-Sep-2021
	Order No. AM 5 - 4	Date 16-Sep-2021
	Delivery by	Date 16-Sep-2021
	G.R.No	Date 16-Sep-2021
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from September 2021	
	Rs - 1.00 Prof. Mr. Mengale S (comp) BTech -	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126550821	Gollmann	Computer Security, 3ed	Wiley	5	RS	730.00	3650.00	25.00	2737.50
<p>Acc. No 63184 to 63188</p> <p>pp</p>										

Total No. Of Books = 6					Total = 3,680.00		912.50	2,737.50		
Rupees : Rs. Two Thousand Seven Hundred Thirty Seven & Paise Fifty Only								Postage/Freight (+)	0.00	
Party Balance: DR 80,014.29								Less Adv./Adj.(-)	0.00	
HSN CODE: 49010101								<b>NET TOTAL (₹)</b>		<b>2,737.50</b>

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

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN326	Date 24-Sep-2021
	Order No. AM.5	Date 02-Sep-2021
	Delivery by	Date 02-Sep-2021
	G.R.No	
	Dec. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from... September 2021	
	Rs - 1.00 Prof Mrs. Dr. Jaitabdkar s (Comp.) B.Tech	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR.	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978X126579X07	Pradhan	Machine Learning using Python	Wiley	1	Rs	589.00	589.00	25.00	441.75
			Acc No 63194							

Total No. Of Books = 1							Total = 589.00	147.25	441.75
Rupees: Rs. Four Hundred Forty One & Paise Seventy Five Only							Postage/Freight (+)		0.00
Party Balance: DR 81,887.79							Less Adv. (Ad) (-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		441.75
E. & O. E.							For PRADEEP BOOK DISTRIBUTORS		

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

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	<b>INVOICE No.:- IN327</b>	Date 24-Sep-2021
	Order No. AM6	Date 02-Sep-2021
	Delivery by	Date 02-Sep-2021
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundies 0	
	G.O.C. Rate as applicable from September 2021	
	RS - 1.00 <i>from Mrs. Jaiyabodker S (comp) B.Tech</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781747247471	Cory Leinstel	Mastering Machine Learning with R - Second Edition	Packt	1	RS	3,499.80	3499.80	25.00	2624.25

ACC NO  
63195

Total No. Of Books = 1							Total = 3,499.80	874.75	2,624.25
Rupees: Rs. Two Thousand Six Hundred Twenty Four & Paise Twenty Five Only							Postage/Freight (+)		0.00
Party Balance: DR \$1,887.79							Less Adv./Adj (-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		2,624.25

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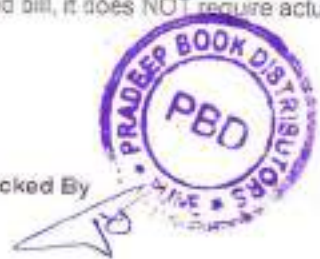
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## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN328	Date 24-Sep-2021
	Order No. AM 5-11	Date 02-Sep-2021
	Delivery by	Date 02-Sep-2021
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from .... September 2021	
	S-77.90 Prof Mr. Muchnikar A (Comp) B Tech.	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GRGSS	DIS(%)	AMOUNT
1	9781593279288	Matthes	Python Crash Course	No Starch Press	1	\$	39.95	3112.11	25.00	2334.08

Acc. No  
63196

Total No. Of Books = 1 Total = 3,112.11 778.03 2,334.08

Rupees : Rs. Two Thousand Three Hundred Thirty Four & Paise Eight Only	Postage/Freight (+)	0.00
Party Balance: DR 84,221.87	Less Adv./Adj. (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	2,334.08

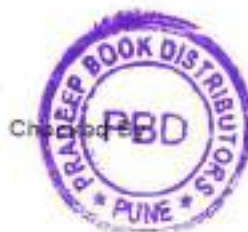
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MUMBAI, MAHARASHTRA, 400002  
IN

**Billing Address:**  
Jyoti Chitale  
MKSSS Cummins College of Engineering for  
Women Library, Karvenagar  
Pune, MAHARASHTRA, 411052  
IN  
State/UT Code: 27

PAN No: AAFPE1166L  
GST Registration No: 27AAFPE1166L12B

**Shipping Address:**  
Jyoti Chitale  
MKSSS Cummins College of Engineering for  
Women Library, Karvenagar  
Pune, MAHARASHTRA, 411052  
IN  
State/UT Code: 27

Order Number: 404-1423323-0815527  
Order Date: 30.09.2021

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA  
Invoice Number: IN-1475  
Invoice Details: MH-182633261-2122  
Invoice Date: 30.09.2021

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Blockchain By Example: A developer's guide to creating decentralized applications using Bitcoin, Ethereum, and Hyperledger ( ISBN:9781782175291 )	11,200.00	1	11,200.00	0%	IGST	1,120.00	12,320.00
	Shipping Charges	150.00		150.00	0%	IGST	15.00	165.00
					0%	CGST	10.00	
					0%	SGST	10.00	
					0%	IGST	10.00	
					0%	CGST	10.00	
					0%	SGST	10.00	
<b>TOTAL:</b>								<b>12,320.00</b>

Amount in Words:  
One Thousand Three Hundred only

For E S CORPORATION:

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Whether tax is payable under reverse charge - No

Acc NO 63197









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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN339	Date 01-Oct-2021
	Order No. AM7	Date 14-Sep-2021
	Delivery by	Date 14-Sep-2021
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from..... October 2021		
Rs - 1.00 Prof. Mr. Dr. Bhasale A (mech) B.Tech. Prof. N.K. Pahl. (B.Tech. Mech)		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351921912	Gupta	Automobile Engineering,	Saty	1	Rs	550.00	550.00	20.00	440.00
2	8176149307	Gupta	Automobile Technology	Saty	1	Rs	550.00	550.00	20.00	440.00
			Acc: NO 63237 to 63238							
			P.P							

Total No. Of Books = 2							Total =	1,100.00	220.00	880.00
Rupees : Rs. Eight Hundred Eighty Only							Postage/Freight (+)			0.00
Party Balance: DR 93,361.87							Less Adv./Adj.(-)			0.00
HSN CODE: 49010101							NET TOTAL (₹)			880.00

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## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN345	Date: 01-Oct-2021
	Order No. AM 7 - 3	Date: 14-Sep-2021
	Delivery by	Date: 14-Sep-2021
	G.R.No	Date: 14-Sep-2021
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2021	
	Rs - 1.00 Prof. Mrs. A. Hajare (comp) B Tech	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126557680	Sexena	Blockchain Technology	Wiley	1	Rs	629.00	629.00	25.00	471.75
			Acc: NO 63239							

Total No. Of Books = 1					Total =	629.00	157.25	471.75
Rupees : Rs. Four Hundred Seventy One & Paise Seventy Five Only					Postage/Freight (+)			0.00
Party Balance: DR 93,823.62					Less Adv./Adj.(-)			0.00
HSN CODE: 49010101					NET TOTAL (₹)			471.75

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## INVOICE

8/10/2021

Consignee:	INVOICE No.:- IN334	Date <del>28-Sep-2021</del>
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. AAI 5	Date 28-Sep-2021
	Delivery by	Date 28-Sep-2021
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundies 0		
G.D.C. Rate as applicable from September 2021		
Rs - 1.00 Prof. Mr. Mungale S. (Comp.) B.Tech.		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789380347104	Padghave	Cryptography & Information Security	PBI	10	Rs	550.00	5500.00	25.00	4125.00
			Acc: NO 63240 to 63249							
			PP							

Total No. Of Books = 10 Total = 5,500.00 1,375.00 4,125.00

Rupees: Rs. Four Thousand One Hundred Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 92,471.87	Less Adv. (Adj) (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	4,125.00

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## INVOICE

8/10/2021

Consignee :	INVOICE No.:- IN335	Date 28-Sep-2021
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. AM. 5	Date 28-Sep-2021
	Delivery by	Date 28-Sep-2021
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundies 0		
G.O.C. Rate as applicable from ... September 2021		
Rs - 1.00 Prof. M. Mengale S. (Comp.) B.Tech.		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389347104	Pachigware	Cryptography & Information Security	PHI	10	Rs	550.00	5500.00	25.00	4125.00
<p>ACC NO 63250 to 63259</p> <p>P.P</p>										

Total No. Of Books = 10							Total =	5,500.00	1,375.00	4,125.00
Rupees: Rs. Four Thousand One Hundred Twenty Five Only							Postage/Freight (+)			0.00
Party Balance: DR 92,471.87							Less Adv.(Ad) (-)			0.00
HSN CODE: 49010101							NET TOTAL (₹)			4,125.00

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

Order No. AM9 (Serial No. 5, 6, 7, 8, 9) Date 24-Sep-2021

Delivery by G.R.No Date 24-Sep-2021

Doc through  
Credit Days 0  
Bundles 0

G.O.C. Rate as applicable from October 2021

Rs - 1.00 **Prof Mr. Muchnikar. A (Camp) B.Tech.**

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789388511630	Shub	Blockchain for Business with Hyperledger Fabric	BPB	1	Rs	1,099.00	1099.00	25.00	824.25
2	9788126527755	Laurence	Blockchain for Dummies, 2ed	Wiley	1	RS	699.00	699.00	25.00	524.25
3	9789390684465	Ohudhu	Blockchain in e-Governance	BPB	1	Rs	699.00	699.00	25.00	524.25
4	9789388511353	Mahankali	Blockchain: The Untold Story	BPB	1	Rs	495.00	495.00	25.00	371.25
5	9781787122147	Nanyan Prusty	Building Blockchain Projects	Paiko	1	RS	3,199.00	3199.00	25.00	2399.25

Acc.No

63260 to 63264

Total No. Of Books = 5 Total = 6,191.00 1,547.75 4,643.25

Rupees : Rs. Four Thousand Six Hundred Forty Three & Paise Twenty Five Only

Postage/Freight (+) 0.00

Party Balance: DR 101,218.62

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 4,643.25

E & O. E.

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## INVOICE

Consignee :	<b>INVOICE No.:- IN352</b>	Date 02-Oct-2021
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. AM9 (Serial No. 17, 19, 20)	Date 24-Sep-2021
	Delivery by	
	G.R.No	Date 24-Sep-2021
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from.....October 2021		
Rs - 1.00 <b>Prof Mr. Murchankar A (comp) B. Todep .</b>		

S.No	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789387284609	Saxena	Practical Network Security	BPB	1	Rs	396.00	396.00	25.00	297.00
2	9789389328646	Bhattacharya	Secure Chains: Cybersecurity and Blockchain-powered Automation	BPB	1	Rs	599.00	599.00	25.00	449.25
3	9789386051306	Mukhi	The Undocumented Internals of the Bitcoin, Ethereum and Blockchains from IPO to ICO	BPB	1	Rs	1,995.00	1995.00	25.00	1496.25

Acc no  
63265 to 63267

Total No. Of Books = 3

Total = 2,990.00 747.50 2,242.50

Rupees : Rs Two Thousand Two Hundred Forty Two & Paise Fifty Only

Postage/Freight (+) 0.00

Party Balance: DR 101,218.62

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 2,242.50

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## INVOICE

Consignee:

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

INVOICE No.:- IN351

Date 02-Oct-2021

Order No. AM9 (Serial No. 12)

Date 24-Sep-2021

Delivery by

Date 24-Sep-2021

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from October 2021

Rs - 1.00 Prof. Mrs. Dr. Jaishankar S (Comp) B. P. S.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780154247866	Goodrich	Data Structures and Algorithms in Python	Wiley	1	Rs	679.00	679.00	25.00	509.25

Acc No  
63268

Total No. Of Books = 1

Total = 879.00 169.75 509.25

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

Postage/Freight (+) 0.00

Party Balance: DR 101,218.82

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 509.25

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Phone : + 91-20-24443366

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PAN - AGAPJ2531K

Prof. Mrs. Dr. Chhaya Gosan (Emp) B. Joly

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CUMMINS COLLEGE OF ENGINEERING FOR WOMEN,  
KARVENAGAR,  
PUNE - 411052.  
GSTIN - 27AAATM1969L1Z4

TAX INVOICE

NO 11443 DT 14.10.2021

ORDER REF - ORDER

\$	-	77.30 ₹
₹	-	105.50 ₹
₹	-	90.50 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	DISCOUNT AMOUNT	AMOUNT AFTER DISCOUNT
1	9789352866717	STALLINGS	OPERATING SYSTEMS 9/ED	4901	PEA	5	₹	869.00	1.00	4345.00	25	1086.25	3258.75
5												3258.75	
<b>INSTRUCTIONS</b> 1 PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE. 2 PRICES AND G.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING. 3 DISCOUNT MAY VARY AS PER THE QUANTITY. 4 CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE. 5 THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY. 6 GST : HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.				<b>BANK ACCOUNT DETAILS</b> ACCOUNT NAME - THE FORWARD BOOKS BANK NAME - BANK OF MAHARASHTRA BANK ACCOUNT NO - 20093702547 BANK ACCOUNT TYPE - CURRENT ACCOUNT BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09 IFSC - MAHR0000321				<b>POSTAGE</b> 0.00 <b>FREIGHT</b> 0.00 <b>PACKING</b> 0.00 <b>CGST %</b> NO 0.00 <b>SGST %</b> NO 0.00 <b>IGST%</b> 0.00 <b>ROUNDING(+)</b> 0.00 -					
THREE THOUSAND TWO HUNDRED FIFTY EIGHT AND SEVENTY FIVE PAISE.				GRAND TOTAL				3258.75					

Acc. No 63289 to 63293

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Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

GST IN - 27AGAPJ2531K1ZL

PAN - AGAPJ2531K

TO,  
THE PRINCIPAL,  
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN,  
KARVENAGAR,  
PUNE - 411052.  
GSTIN - 27AAATM1969L1Z4

TAX INVOICE

NO 11444 DT 14.10.2021

ORDER REF - ORDER

\$	-	77.30 ₹
E	-	105.50 ₹
€	-	90.50 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	DISCOUNT AMOUNT	AMOUNT AFTER DISCOUNT
1	9789352866717	STALLINGS	OPERATING SYSTEMS 9/ED	4901	PEA	5	₹	869.00	1.00	4345.00	25	1086.25	3258.75
5												3258.75	
<b>INSTRUCTIONS</b> 1 PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE. 2 PRICES AND G.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING. 3 DISCOUNT MAY VARY AS PER THE QUANTITY. 4 CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE. 5 THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY. 6 GST : HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.				<b>BANK ACCOUNT DETAILS</b> ACCOUNT NAME - THE FORWARD BOOKS BANK NAME - BANK OF MAHARASHTRA BANK ACCOUNT NO - 20093702547 BANK ACCOUNT TYPE - CURRENT ACCOUNT BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09 IFSC - MAHR0000321					POSTAGE 0.00 FREIGHT 0.00 PACKING 0.00 CGST % NO 0.00 SGST % NO 0.00 IGST% 0.00 ROUNDING(+) ) 0.00				
THREE THOUSAND TWO HUNDRED FIFTY EIGHT AND SEVENTY FIVE PAISE.				GRAND TOTAL					3258.75				

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GST IN - 27AGAPJ2531K1ZL

PAN - AGAPJ2531K

*Dr Mrs Chhaya Goswad*

*Prof. Mrs. Dr. Jyotsna K. S. (Comp) B. Sc. & P. H. D.*

TO,  
THE PRINCIPAL,  
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN,  
KARVENAGAR,  
PUNE - 411052.  
GSTIN - 27AAATM1969L1Z4

TAX INVOICE

NO 11445 DT 14.10.2021

ORDER REF - ORDER

\$	-	77.30 ₹
E	-	105.50 ₹
€	-	90.50 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	DISCOUNT AMOUNT	AMOUNT AFTER DISCOUNT
1	9789352866717	STALLINGS	OPERATING SYSTEMS 9/ED	4901	PEA	5	₹	869.00	1.00	4345.00	25	1086.25	3258.75
5													3258.75
<b>INSTRUCTIONS</b> 1 PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE. 2 PRICES AND G.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING. 3 DISCOUNT MAY VARY AS PER THE QUANTITY. 4 CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE. 5 THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY. 6 GST : HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.				<b>BANK ACCOUNT DETAILS</b> ACCOUNT NAME - THE FORWARD BOOKS BANK NAME - BANK OF MAHARASHTRA BANK ACCOUNT NO - 20993702547 BANK ACCOUNT TYPE - CURRENT ACCOUNT BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09 IFSC - MAHB0008321				<b>POSTAGE</b> 0.00 <b>FREIGHT</b> 0.00 <b>PACKING</b> 0.00 <b>CGST %</b> NO 0.00 <b>SGST %</b> NO 0.00 <b>IGST%</b> 0.00 <b>ROUNDING(+)</b> 0.00 <b>-)</b> 0.00					
THREE THOUSAND TWO HUNDRED FIFTY EIGHT AND SEVENTY FIVE PAISE.				GRAND TOTAL								3258.75	

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PAN - AGAPJ2531K

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KARVENAGAR,  
PUNE - 411052.  
GSTIN - 27AAATM1969L124

TAX INVOICE

NO 11446 DT 14.10.2021

ORDER REF - ORDER

\$	-	77.30 ₹
£	-	105.50 ₹
€	-	90.50 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	DISCOUNT AMOUNT	AMOUNT AFTER DISCOUNT
1	9789352866717	STALLINGS	OPERATING SYSTEMS 9/ED	4901	PEA	5	₹	869.00	1.00	4345.00	25	1086.25	3258.75
5												3258.75	
<b>INSTRUCTIONS</b> 1 PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE. 2 PRICES AND G.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING. 3 DISCOUNT MAY VARY AS PER THE QUANTITY. 4 CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE. 5 THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY. 6 GST - HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.				<b>BANK ACCOUNT DETAILS</b> ACCOUNT NAME - THE FORWARD BOOKS BANK NAME - BANK OF MAHARASHTRA BANK ACCOUNT NO - 20893702547 BANK ACCOUNT TYPE - CURRENT ACCOUNT BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09 IFSC - MAHB0000321					<b>POSTAGE</b> 0.00 <b>FREIGHT</b> 0.00 <b>PACKING</b> 0.00 CGST % NO 0.00 SGST % NO 0.00 IGST% 0.00 <b>ROUNDING(+ -)</b> 0.00				
THREE THOUSAND TWO HUNDRED FIFTY EIGHT AND SEVENTY FIVE PAISE.				GRAND TOTAL					3258.75				

ACC NO 63304 to 63308

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN408</b>	Date 22-Oct-2021
	Order No. AM9 (Muchnikar) Serial No. 2, 11, 16	Date 24-Sep-2021
	Delivery by G.R.No	Date 24-Sep-2021
	Doc. through Credit Days 0 Bundles 0	
G.D.C. Rate as applicable from....October 2021 Rs - 1.00 Prof Mr. Muchnikar A (comp) B. Tech		

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386551504	Ross	Agile Project Management <sup>63313</sup>	BPB	1	Rs	399.00	399.00	25.00	299.25
2	9788126502950	Motwani	Data Analytics using Python   k   New <sup>63314</sup>	Wiley	1	Rs	739.00	739.00	25.00	554.25
3	9789354244391	Stork	Pattern Recognition <sup>63315</sup>	Wiley	1	Rs	629.00	629.00	25.00	471.75

Acc. No  
63313 to 63315

Total No. Of Books = 3							Total = 1,767.00	441.75	1,325.25
Rupees : Rs. One Thousand Three Hundred Twenty Five & Paise Twenty Five Only							Postage/Freight (+)		0.00
Party Balance: DR 98,877.87							Less Adv./Adj (-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		1,325.25

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	Order No. AM9 (Serial No.-14)	Date 24-Sep-2021
	Delivery by G.R.No	Date 24-Sep-2021
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....October 2021 Rs - 1.00 Prof Mr. Rajanikar (Mech) TSP - Consignment		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789354240027	Motwani	HR Analytics: Practical Approach Using Python	Wiley	1	Rs	599.00	599.00	25.00	449.25
Total No. Of Books = 1      Total = 599.00    149.75    449.25										

Acc No  
63316

Rupees : Rs. Four Hundred Forty Nine & Paise Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 98,877.87	Less Adv./Adj. (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>449.25</b>

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## INVOICE

Consignee :

INVOICE No.:- IN410

Date 22-Oct-2021

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

Order No. AM9 (Serial No. 18)

Date 24-Sep-2021

Delivery by

G.R.No

Date 24-Sep-2021

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from...October 2021

RS - 1.00 Prof. Mr. Murtakar A (comp) B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788132233480	Madaan	Pro Android 5	Wiley	1	RS	899.00	899.00	25.00	674.25
			ACC NO 63317							

Total No. Of Books =

1

Total = 899.00 224.75

674.25

Rupees: Rs. Six Hundred Seventy Four &amp; Paise Twenty Five Only

Postage/Freight (+)

0.00

Party Balance: DR 98,877.87

Less Adv./Adj(-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

674.25

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN411</b>	Date 22-Oct-2021
	Order No. AM9 (Serial No. 21)	Date 24-Sep-2021
	Delivery by G.R.No	Date 24-Sep-2021
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....October 2021 Rs - 1.00 Prof. Miss. Dr. Mukherji (HOD, EST/c) B Tech		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789354248795	Molisch	Wireless Communications	Wiley	1	Rs	849.00	849.00	25.00	636.75
			Acc No 63318							

Total No. Of Books = 1 Total = 849.00 212.25 636.75

Rupees : Rs Six Hundred Thirty Six & Paise Seventy Five Only	Postage/Freight (+)	0.00
Party Balance: DR 98,877.87	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>636.75</b>

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## INVOICE

Consignee: **INVOICE No.:- IN417** Date 26-Oct-2021

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

Order No. AM1 Serial No. 4 Date 26-Oct-2021  
 Delivery by Date 26-Oct-2021  
 G.R.No  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 G.D.C. Rate as applicable from October 2021  
 Rs - 1.00

Prof Mrs. J. J. ... / Prof Mrs. Dr. Naik. A. (Cmpd) B.T. ...

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789389815846	Narayann	Data Science and Machine Learning Interview Questions Using R	HPB	1	Rs	399.00	399.00	25.00	299.25

ACC. NO  
63319

Total No. Of Books = 1 Total = 399.00 99.75 299.25

Rupees: Rs. Two Hundred Ninety Nine & Paise Twenty Five Only Postage/Freight (+) 0.00  
 Party Balance: DR 73827.29 Less Adv./Adj. (-) 0.00  
 HSN CODE: 49010101 NET TOTAL (₹) 299.25

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## INVOICE

Consignee :	<b>INVOICE No.:- IN418</b>	Date 26-Oct-2021
The Director, Cummins College of Engineering for Women Kalyanagar Pune. Pune 411052	Order No. AM7 Serial No. 4	Date 26-Oct-2021
	Delivery by	
	G.R No	Date 26-Oct-2021
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from..... October 2021		
Rs - 1.00 <i>Prof Mr Muchhalga A S For Mr Dr Jeevanthak S</i> (Comp)		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	NET AMOUNT
1	9789189815662	Nandi	Data Science Fundamentals And Practical Approaches	HPB	5	Rs.	849.00	4245.00	25.00	3183.75

ACC NO  
63320 to 63324

Total No. Of Books = 5 Total = 4245.00 1061.25 3,183.75

Receipts : Rs. Three Thousand One Hundred Eighty Three & Paise Seventy Five Only	Postage/Freight (+)	0.00
Party Balance: DR 73627.29	Less Adv./Adj. (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>3,183.75</b>

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for Women's  
K. Nagar PUNE

Invoice No.: 008

Date: 10/11/2021

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

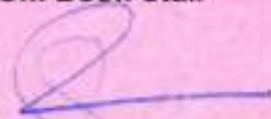
Date: \_\_\_\_\_

Mrs. Kulkarni Y (Network Dept) comments all

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	गणित, भाग्य 63325	1	300		300	
2	मोती शिबिर, यश 63326	1	250		250	
3	कलाय शिबिर, यश 63327	1	170		170	
4	गणित, भाग्य 63328	1	300		300	
5	— — — (मोती शिबिर) 63329	1	340		340	
6	— — — (मोती शिबिर) 63330	1	80		80	
7	अज्ञान शिबिर, भाग्य 63331	1	250		250	
8	— — — भाग्य 63332	1	375		375	
9	— — — भाग्य 63333	1	375		375	
Acc. No						
63325 to 63333						2440
					10% Dis 20%	188
Note: Printed Price						
					<b>TOTAL</b>	<b>1952</b>

Rupees one thousand nine hundred fifty  
(two only)

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## INVOICE

Consignee:	<b>INVOICE No.:- IN447</b>	Date 15-Nov-2021
The Director, Cummins College of Engineering for Women Karverinagar Pune. Pune 411052	Order No. AM 7	Date 14-Sep-2021
	Delivery by	
	G.R.No	Date 14-Sep-2021
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ..... November 2021	
	Rs - 1.00 per Mr Rajuniker (Mech) TSP. common to all	

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789385710251	PILLAI	Handbook of Communication Skills, Interview & General Knowledge 5 VolSet	Perfect	1	RS	12475.00	12475.00	25.00	9356.25

Acc.No

63364 to 63368

pp

Total No. Of Books = 1 Total = 12475.00 3118.75 9,356.25

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

Party Balance: DR 73381.79

HSN CODE: 49010101

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Bill To M/s. <u>The Principal</u>	Bill No. <u>166</u>	Date <u>15.11.21</u>
<u>Cummings College of</u>	Challan No. _____	Date _____
<u>ENAG for Women.</u>	Payment Terms _____	
<u>Pure</u>	One \$ _____	One € _____
<u>Prof. Dr. Chaware (M.D.)</u>	One £ _____	One ¥ _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		Korfela - Principal of Turbomachinery						
		Special Net Price						6595 00
		ISBN: 9780470536728						
		ACC:HO						
		63370						

Rupes in words <u>Six Thousand five Hundred</u>	TOTAL	6595-00
<u>NINETY FIVE 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.  
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<u>Cummins College of</u>	Challan No. _____	Date _____
<u>Engg for women</u>	Payment Terms _____	
<u>Prof Mrs Dr. Pabla A. C. (Pune)</u>	One \$ _____	
	One £ _____	One € _____

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		Leigh-Control Theory a guided						
		Tour.						
		Special Net Price					4160	00
		ISBN: 9781849192279						
		Acc: NO 63371						

Rupes in words <u>four thousand one hundred</u>	TOTAL	4160-00
<u>Sixty only</u>		

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*Normal*

Bill To M/s. <u>The Principal</u>	Bill No. <u>164</u>	Date <u>15/11/21</u>
<u>Cummins College of</u>	Challan No. _____	Date _____
<u>Engg for Women</u>	Payment Terms _____	
<u>Pune</u>	One \$ <u>77.30</u>	One € _____
<i>(Mrs. Dr. Pahl) (Distr.) B. J. J. J.</i>	One £ <u>105.50</u>	

Sr. No.	Author	Title	Pub.	Qty.	Price		Amount	
					Rs.	Ps.	Rs.	Ps.
1		<u>Arrilaga - High Voltage Direct</u>						
		<u>Current Transmission</u>						<u>1895 00</u>
						<u>less 25%</u>		<u>473 75</u>
								<u>1421 25</u>
		<u>ACC:MO</u>						
		<u>63373</u>						

Rupes in words <u>one thousand four hundred</u>	TOTAL	<u>1421.25</u>
<u>Twenty one &amp; twenty five paise</u>		

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## INVOICE

Date 19-Nov-2021

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

INVOICE No.:- IN462

Order No. AM11. Serial No. 4, 5, 11, 12, 15

Date 23-Oct-2021

Delivery by G.R.No

Date 23-Oct-2021

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from November 2021

Rs - 1.00 Prof. Mr. Mulkraj, A (common to all)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9780153459108	Singhal	From the Trenches <b>63374</b>	Juggernaut	1	Rs	599.00	599.00	25.00	449.25	
2	9741946148869	Son	Home in the World A Memoir <b>63375</b>	Penguin	1	Rs	609.00	609.00	25.00	457.25	
3	978819910571109	Kandlikar	Policy Makers Journal <b>63376</b>	Simon & Schuster	1	Rs	699.00	699.00	25.00	524.25	
4	9780076095278	Gupta	Sach Kabir Toh: An Autobiography <b>63377</b>	Penguin	1	Rs	599.00	599.00	25.00	449.25	
5	9781296502594	Isaacson	The Code Breakers <b>63378</b>	Simon & Schuster	1	Rs	899.00	899.00	25.00	674.25	
Total No. Of Books =							5	Total =	3,895.00	923.75	2,771.25
								Postage/Freight (+)			0.00
								Less Adv./Adj. (-)			0.00
								<b>NET TOTAL (₹)</b>			<b>2,771.25</b>

Acc. No  
 63374 to 63378

Rupees: Rs. Two Thousand Seven Hundred Seventy One & Paise Twenty Five Only

Party Balance: DR 77,576.34

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4. Educational Books are exempted from GST.
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN498	Date 02-Dec-2021
	Order No. AM11 Serial No. 3, 7, 9	Date 23-Oct-2021
	Delivery by G.R.No	Date 23-Oct-2021
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.....December 2021 Rs - 1.00 Prof Mr. Michhakar A (Comp) B Jedy		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9481660113996	Mothe	Core Python for Everyone	Mothe	1	Rs	499.00	499.00	25.00	374.25
2	9789332545489	Vernon	Implementing Domain-Driven Design	Pearson	1	Rs	950.00	950.00	25.00	712.50
3	9789353049143	SHAW	Learn More Python 3 the Hard Way: The Next Step for New Python Programmers	Pearson	1	Rs	449.00	449.00	25.00	336.75

Acc No  
63379 to 63381

Total No. Of Books = 3							Total = 1,898.00	474.50	1,423.50
Rupees : Rs One Thousand Four Hundred Twenty Three & Paise Fifty Only							Postage/Freight (+)		0.00
Party Balance: DR 78,325.79							Less Adv./Adj (-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		1,423.50

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Consignee:

INVOICE No.:- IN507

Date 07-Dec-2021

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

Order No. AM10 Serial No. 10

Date 22-Oct-2021

Delivery by

G.R.No

Date 22-Oct-2021

Doc. through

Credit Days 0

Bundles 0

G.D.C. Rate as applicable from.....December 2021

Rs - 1.00 Prof. Mr. Murchikar A (Comp) common to all.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
	9780008279486	Amitav Ghosh	The Glass Palace	Harper Collins	1	Rs	499.00	499.00	25.00	374.25
Total No. Of Books =								499.00	124.75	374.25
Rupees : Rs. Three Hundred Seventy Four & Paise Twenty Five Only							Postage/Freight (+)		0.00	
Party Balance: DR 63,987.29							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (')		374.25	

ACC NO  
63383

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To: Prin. Cummins College of Eng for Women's  
K. Nagar, Pune  
Prof. Mr. Dr. Chandekar G. (Mech) Gate. Cummins Coll.

Invoice No.: 016  
 Date: 14/12/21  
 D.C. No.: 3653-13.12.21  
 Date: 7/12/21

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Gate. G.K. Mecha Eng 9789390820719 <sup>63396</sup>	1	1149	.	1149.	
2	Gate. Mecha Easy M. Eng 9789390564885 <sup>63337</sup>	1	950		950.	
3	Gate. Pear. Mecha Eng 9789354493621 <sup>63328</sup>	1	875		875.	
4	Gate. Pear. Mecha Eng 34 1/2 <sup>63339</sup>	1	699		699.	
Acc. No 63396 to 63399						3673:✓
NOTE: Printed Price						less 30% 1101:90
					<b>TOTAL</b>	<b>2571:10</b>

Rupees Two thousand five hundred Seventy one & P<sup>ts</sup> Ten only

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To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u> <u>Prof Mrs Dr. Durandare M (BSM) Common Hall.</u>	Invoice No.: <u>019</u> Date: <u>15/12/21</u> D.C. No.: <u>3653 05.16.19.16.</u> Date: <u>7/12/21</u>
---	--

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Gate. G.E. General APH Eng Mathematics 63400 9789390820788	1	695.		695.	
2	Gate. Made Easy. Eng. Mathematics (6340) 9789390584828.	1	800.		800.	
3	Gate. Made Easy 27 Yr. Eng. Mathematics 63402 9789356493867.	1	395.		395.	
4	Gate. For General APH And Eng Mathematics 63403 9789314493787	1	565.		565.	
	Acc-NO 63400 to 63403 NOTE: Printed Price				2455.	
					736.50	
				<b>TOTAL</b>	1718.50	

Rupees

one thousand seven hundred  
eighty seven and fifty only

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

Invoice No. : 021  
 Date : 12/12/21  
 D.C. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

For Mr. Dr. Bhosale A (Medical) FY B Teel / BSH

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	J.K. Gupta. Eng. Mechanics APP. Mechanics	5	550/		2750	
	97893535045410					
	Acc no 63384 to 63388				2750	
				less 25%	687.50	
Note: Price Proof Attached						
					<b>TOTAL</b>	2062.50

Rupees Two thousand six hundred PS  
only

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 To: Prin. Cummins College of Eng  
for women's  
K Nagar PUNE
Invoice No.: 022Date: 23/10/01

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

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

Prof Mrs. Y. Kulkarni (Network Dept) Computer ill (Master kit)


Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	5121001121 ग्रंथ. रूपा 63410	1	3000 ✓	-	3000	
2	311015 ग्रंथ (11) 31013101 63411	1	1168 ✓		1168	
3	112015 ग्रंथ. यती ग्रंथ 63412	1	1145 ✓		1145	
4	11 5121 20110101 ग्रंथ ग्रंथ 63413	1	250 ✓		250	
5	5121 20110101 - 51101 ग्रंथ 63414	1	225 ✓		225	
Acc. No 63410 to 63414						10663 ✓
नोट: सब छापील किंमत					less 20%	213200
					<b>TOTAL</b>	<b>85280</b>

Rupees

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---	--

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	63404 महिलांच्या शिक्षण साहित्य	1	260	.	260	
2	63405 महिलांच्या शिक्षण साहित्य	1	295	.	295	
3	63406 महिलांच्या शिक्षण साहित्य	1	300	.	300	
	ACC NO 63404 to 63406			10% Discount	175	
					<b>TOTAL</b>	835

Dr. Anurag Patil

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## INVOICE

Consignee :

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

INVOICE No.:- IN577

Date 05-Jan-2022

Order No.

Date 05-Jan-2022

Delivery by

G.R.No

Date 05-Jan-2022

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....January 2022

Rs - 1.00 Prof Mrs. Karandikar N (BSh) FY-B Teedp.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	88131530245	Poole	Linear Algebra: A Modern Introduction	Cengage	5	Rs	899.00	4495.00	25.00	3371.25

Acc.No  
63415 to 63419

Total No. Of Books = 5 Total = 4,495.00 1,123.75 3,371.25

Rupees: Rs. Three Thousand Three Hundred Seventy One & Paise Twenty Five Only

Postage/Freight (+) 0.00

Party Balance: DR 55,231.04

Less Adv./Adj(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 3,371.25

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Invoice No.: 039  
 Date: 17/02/2022  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Prof Mrs. M. Pathade (EETIC) S.Y.B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
	1. Dinesh Kumar Machine Learning Using Python	10	589/	.	5890.		
	9788126579907						
	Acc NO 63466 to 63475			keep in 25%	5890:	14172.50	
	NOTE: Price Proof Attached						
						4417.50	
					<b>TOTAL</b>	4417.50	

Rupees four thousand four hundred Seventy, n  
five fifty only

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To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>045</u> Date: <u>22/02/2022</u> D.C. No.: _____ Date: _____
---	--

Book Bank Instrumentation S.Y. B. Tech II sem. (Mentorious)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Khanchandani 63515 to 63516 Power Electronic	2	749.50	1248 251	374.50	1123:50
2	Magrath & Pal. Control System Eng 63517 to 63518	2	599.50	201.958	239.50	958:40
Acc: NO 63515 to 63518						
NOTE: Price Proof Attached						
				<b>TOTAL</b>		2081:90

Rupees Two thousand Eighty one & P 5  
Ninety only

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	Order No.	Date 24-Feb-2022
	Delivery by G.R.No	Date 24-Feb-2022
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from..... February 2022 Rs- 1.00	

Prof Mr. Mengale (comp) B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9718120345708	Harish Chander	Cyber Laws and IT Protection	PHI	8	Rs	695.00	5560.00	26.00	4114.40

ACC NO  
63519 to 63526

P-P

Total No. Of Books = 8							Total =	5,560.00	1,445.60	4,114.40	
Rupees : Rs. Four Thousand One Hundred Fourteen & Paise Forty Only							Postage/Freight (+)				0.00
Party Balance: DR 70,035.19							Less Adv./Adj.(-)				0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>				<b>4,114.40</b>

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## INVOICE

<b>Consignee :</b>  <b>The Director, Cummins College of Engineering for Women,</b> Karvenagar Pune. Pune 411052  <i>Prof. Mr. Mengale (comp) &amp; Tech.</i>	<b>INVOICE No.:- IN735</b>	Date 24-Feb-2022
	Order No.	Date 24-Feb-2022
	Delivery by	Date 24-Feb-2022
	G.R.No	Date 24-Feb-2022
	Doc. through	
	Credit Days: 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2022	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126345706	Hanish Chander	Cyber Laws and IT Protection	(PH)	5	Rs-	895.00	3475.00	26.00	2571.50
		<i>Acc: NO 63527 to 63531</i>								

Total No. Of Books = 5 Total = 3,475.00 903.50 2,571.50

Rupees : Rs. Two Thousand Five Hundred Seventy One & Paise Fifty Only	Postage/Freight (+)	0.00
Party Balance: DR 70,666.44	Less Adv./Adj.(-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>2,571.50</b>

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 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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Vaijayanti



















# PRADEEP BOOK DISTRIBUTORS

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

## INVOICE

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

INVOICE No.:- IN731 Date 24-Feb-2022

Order No. Date 24-Feb-2022

Delivery by Date 24-Feb-2022

G.R.No.

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from... February 2022

Rs - 1.00

Mrs. Dr. S. Arora (comp) S.Y. B. Tedy

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126579907	Prodius	Machine Learning using Python	Wiley	10	Rs	589.00	5890.00	25.00	4417.50
Total No. Of Books = 10								Total = 5,890.00	1,472.50	4,417.50

Acc. No  
63562 to 63571

Rupees: Rs. Four Thousand Four Hundred Seventeen & Paise Fifty Only

Party Balance: DR 54,479.54

Postage/Freight (+) 0.00

Less /adv./Adj (-) 0.00

**NET TOTAL (₹) 4,417.50**

HSN CODE: 49010101

For PRADEEP BOOK DISTRIBUTORS

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

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BCI A/C No:050620110000344 (IFSC: BKID000506) / 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 for latest pri
6. As this is the computer generated bill, it does NOT require actual signature.

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Prepared By

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Page No. Page 1 of 1

*[Handwritten Signature]*

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# PRADEEP BOOK DISTRIBUTORS

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

## INVOICE

Consignee :	<b>INVOICE No.:- IN732</b>	Date 24-Feb-2022
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 24-Feb-2022
	Delivery by	
	G.R.No	Date 24-Feb-2022
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from February 2022	
	Rs - 1.00	

Mrs Dr. S. Arora (comp.) S.Y.B. Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126379907	Pradham	Machine Learning using Python	Wiley	10	Rs	589.00	5890.00	25.00	4417.50
			63572 to 63581							

Total No. Of Books = 10					Total =	5,890.00	1,472.50	4,417.50
Rupees : Rs. Four Thousand Four Hundred Seventeen & Paise Fifty Only					Postage/Freight (+)			0.00
Party Balance: DR 58,897.04					Less Adv./Adj(-)			0.00
HSN CODE: 49010101					NET TOTAL (₹)			4,417.50

E & O. E. For PRADEEP BOOK DISTRIBUTORS

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Vaijayanti

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Page No. Page 1 of 1

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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	<b>INVOICE No.:- IN733</b>	Date 24-Feb-2022
	Order No.	Date 24-Feb-2022
	Delivery by	
	G.R.No	Date 24-Feb-2022
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ... February 2022	
	Rs - 1.00	

Mrs. Dr. S. Avora (comp.) S.Y.B Techy

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126579907	Pradhan	Machine Learning using Python	Wiley	10	Rs	589.00	5890.00	25.00	4417.50
			Acc No 63582 to 63591							

Total No. Of Books = 10						Total = 5,890.00		1,472.50	4,417.50
Rupees : Rs. Four Thousand Four Hundred Seventeen & Pasa Fifty Only						Postage/Freight (+)		0.00	
Party Balance: DR 63,314.54						Less Adv./Adj (-)		0.00	
HSN CODE: 49010101						NET TOTAL (₹)		4,417.50	

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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**Ships From :**

STM TRADERS PRIVATE LIMITED  
23/4736 Ansari Road., Daryaganj,  
NEW DELHI, DELHI, 110002  
IN

**Billing Address :**

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

PAN No: AAQCS0864F

GST Registration No: 07AAQCS0864F1Z4

State/UT Code: 27

*Proof Mrs. Pooja Deokar complex B. T. Colony*

**Ships To :**

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

Delivery Challan Number : IN-1796

Delivery Challan Details : DL-155387081-2122

Delivery Challan Date : 24.02.2022

Order Number: 404-3671358-6024318

Order Date: 24.02.2022

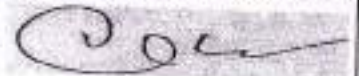
*Comp.*

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introduction to Modern Cryptography   1138581348 (9781138581340)	₹1,914.53	2	₹3,829.06	0%	IGST	₹0.00	₹3,829.06
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹3,829.06

Amount in Words:

Three Thousand Eight Hundred Twenty-nine Point Zero Six only

For STM TRADERS PRIVATE LIMITED:



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Whether tax is payable under reverse charge - No

*Acemo*

*63520 to 63521*







































# 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 E-mail : ombookstall@gmail.com

To: Bin Cummins College of  
Eng for Women's  
K. Nagar W. M. E.

Invoice No.: 062  
 Date: 29/02/2022  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

T.Y. B Tech Sem II Mentorious B-B. ESTIC

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
1	Prokis. Digital Signal Processing	7	920/-	25% 1510/-	6440/-		
	Acc. No						
	63644 to 63650				6440/-		
				less Disc 25%	1610/-		
	<u>Note: Price Proof Attached</u>						
				<b>TOTAL</b>	<b>4830/-</b>		

Rupees four thousand eight hundred  
thirty, only

For Om Book Stall



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

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

Invoice No.: **064**  
 Date: 27/02/2022  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

T.Y. B. Tech Sem. II - Mentoring B.B. ESTIC

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	T.Y. B. Tech ESTIC					
1	Rajkumar, Embedded System	1	860/-	215/-	860/-	
	Acc. NO 63651					
				145/-		215/-
Note: Price Proof Attached						
					<b>TOTAL</b>	<b>645/-</b>

Rupees Six hundred forty five only

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

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

Invoice No. : **068**  
 Date : 02/03/2022  
 D.C. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

T.Y. B Tech. sem II Meratorious B B Cont. etc

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Nagrath's Control System Eng	2	699.	20% 279.60	1398:	
	Acc No 63658 to 63659				1398:	
	Note: Printed price			10% discount	279.60	
				<b>TOTAL</b>	1118.40	

Rupees one thousand one hundred and eighteen  
and forty only

For Om Book Stall

  
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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.:- IN788

Date 21-Mar-2022

Order No. Dipti Patil

Date 21-Mar-2022

Delivery by

G.R.No

Date 21-Mar-2022

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from....March 2022

Rs - 1.00 Prof Mrs Dr. Dipti Patil (IT) ISRO-SPPU grant

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781789955330	Kolodiazhn yi	Hands-On Machine Learning with C++	Packt	1	Rs	3,399.00	3399.00	20.00	2719.20
2	781789899503	Sherif	Unreal Engine 4.x Scripting with C++ Cookbook	Packt	1	Rs	2,799.00	2799.00	20.00	2239.20

Acc No  
63673 to 63674

Total No. Of Books = 2

Total = 6,198.00 / 1,239.60

4,958.40

Rupees : Rs: Four Thousand Nine Hundred Fifty Eight & Paise Forty Only

Postage/Freight (+) 0.00

Party Balance: DR 57,644.69

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (')

4,958.40

E. & O. E.

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Page No. Page 1 of 1

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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	<b>INVOICE No.:- IN789</b>	Date 21-Mar-2022
	Order No. Dipti Patil-	Date 21-Mar-2022
	Delivery by G.R.No	Date 21-Mar-2022
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.... March 2022 Rs - 1.00 <i>Prof Mrs Dr. Dipi Patil (IT) ISRO-SPPU Grants</i>		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781785885549	William Sherif	Unreal Engine 4 Scripting with C++ Cookbook	Packt	1	Rs	3,499.00	3499.00	20.00	2799.20
		63675								

Total No. Of Books = 1							Total = 3,499.00		699.80	2,799.20
Rupees: Rs. Two Thousand Seven Hundred Ninety Nine & Paise Twenty Only							Postage/Freight (+)		0.00	
Party Balance: DR 57,819.84							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (')		2,799.20	

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# महर्षी कवे स्त्री-शिक्षण संस्था

कर्णेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

नं. : 215

दिनांक : 15/09/2024

श्री. Mrs. Nutan Hemant Deshmukh  
B-104, Oriental Market, Near Goyap  
Garima Society, Keshavnagar, Chinchwad  
Pune - 411033

फोन : 2130008813

यांजकडून खालील तपशीलाप्रमाणे वस्तुरूपाने देणगी मिळाली. त्याबद्दल संस्था आपली अत्यंत आभारी आहे.

अ. नं.	देणगी वस्तूचा तपशील	संख्या	अंदाजे किंमत रुपये
1	Library Books (Booklist) D826 To D833	8	1,625/-
		एकूण	₹1625/-

किंमत अंदाजे अक्षरी रूपये One thousand Six Hundred  
Twenty five only

धन्यवाद!

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वरील सर्व वस्तू Cummins College  
Library Dept या शाखेच्या ताब्यात मिळाल्या

[Signature]

दिनांक :

[Signature]

स्वाक्षरी

UG JV No. 231 dt. 23/3/22.



# महर्षी कवे स्त्री-शिक्षण संस्था

कर्णेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

नं. : 216

दिनांक : 15/09/2024

सेले Ms. Radhika Kanti Hooz

श्री. ~~to Mrs. Dhanshree Nalekar.~~

~~L86, CTS MH, Silver Birch App, Flat No-~~  
Flat No-21, 6th Floor, Model Colony, off. Lakale  
Road, Pune-411016

फोन : Mrs. Dhanshree Nalekar 9823010918

यांजकडून खालील तपशीलाप्रमाणे वस्तुरूपाने देणगी मिळाली. त्याबद्दल संस्था आपली अत्यंत आभारी आहे.


अ. नं.	देणगी वस्तूचा तपशील	संख्या	अंदाजे किंमत रुपये
1	Library Books (Books list) D834 to D933	100	11,411/-
		एकूण	₹ 11,411/-

किंमत अंदाजे अक्षरी रूपये ~~eleven thousand four hundred~~  
eleven only

धन्यवाद!

सचिवांकरिता

वरील सर्व वस्तू ~~Cummins College~~  
Library Dept या शाखेच्या ताब्यात मिळाल्या



दिनांक :

स्वाक्षरी

UG JV No. 232 dt. 23/3/22



# महर्षी कवे श्री-शिक्षण संस्था

कर्वेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

नं. : 217

दिनांक : 05/01/2022

श्री.

Mr. Bhavesh Chauhan

Kohinoor Residency Wakad, Pune - SI

9764769611

फोन :

यांजकडून खालील तपशीलाप्रमाणे वस्तुरूपाने देणगी मिळाली. त्याबद्दल संस्था आपली अत्यंत आभारी आहे.

अ. नं.	देणगी वस्तूचा तपशील	संख्या	अंदाजे किंमत रुपये
1	Library Books (Books list) D934 TO D942	9	2354.00/-
		एकूण	₹2354.00/-

किंमत अंदाजे अक्षरी रूपये Two thousand three hundred fifty four only

धन्यवाद!

सचिवांकरिता

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दिनांक :

स्वाक्षरी

UG JV No. 233 dt. 23/3/22



# महर्षी कवे स्त्री-शिक्षण संस्था

कर्जेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

नं. : 218

दिनांक : ०५/०१/२०२२

श्री. Ms. Vidya Shashi teat Hardare.  
3B/4, Tapovan Society, Topodham Manag  
Wanjekar Pune. 411058

फोन : ९९१०३७०८९

यांजकडून खालील तपशीलाप्रमाणे वस्तुरूपाने देणगी मिळाली. त्याबद्दल संस्था आपली अत्यंत आभारी आहे.

अ. नं.	देणगी वस्तूचा तपशील	संख्या	अंदाजे किंमत रुपये
1	Library Books (Books list) DAU3 TO DA50	8	1,627.00/-
		एकूण	₹ 1,627.00/-

किंमत अंदाजे अक्षरी रूपये One thousand Six Hundred  
Twenty Seven Only

धन्यवाद!

सचिवांकरिता

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Shir

दिनांक :

स्वाक्षरी

UG JV. No. 234 dt 23/3/22



कर्णेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

नं. : 219

दिनांक ०७/०३/२०२२

श्री. Sunil Wadekar

Asl 102, Shivsagar Co-op Housing Society  
Anandnagar, Pune-411 051

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