

+91 917271 9595

+91 772201 5233

Mr. Siddharth

Siddharthchilame80@gmail.com
sanrichservices2017@gmail.com

SAN RICH

Committed for Excellence Services

REF: SR/ Ref / Apr./ bill /2023- 2024

Date : 17 /04/ 2023

Client name & address:

JADHWAR COLLAGE CAMPUS 02

Narhe Pune.

Sr No.	Particular	Qty.	Rate	Unit	Amount
01)	CANON IR 2318 Fixing unit (org.)	01 nos.	-----	01 unit	4300.00



[Signature]
Principal

Prin. Dr. Shudhakar
& Science
Principal
Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

॥ काळुबाई प्रसन्न ॥ ॥ श्री खंडोबा प्रसन्न ॥

॥ श्री गजानन प्रसन्न ॥

॥ काळुबाई प्रसन्न ॥

॥ श्री खंडोबा प्रसन्न ॥



श्रेयस वॉटर सप्लायर्स

स.न. ४८/१, अदित्य संस्कृती सोसा. जवळ, मानाजीनगर, नन्हेगाव, पुणे - ४१.
प्रो.प्रा. सुरेशभाऊ कुटे - 8999446514 / 9326094343 / 9822089504

Dr. Shudhakar Jadhavar Arts, Commerce
& Science College

बिल नं.: 1395

दिनांक 30/11/2022

गाडी नं. MH 04 DK 2664

तपशील	चलन नं.	दर	रुपये
10 ए. लिटर पाणी 18/11	6639	700/-	700/-
" " " " 19/11	6648	"	700/-
" " " " 20/11	6650	"	700/-
" " " " 21/11	6656	"	700/-
" " " " 22/11	6668	"	700/-
" " " " 24/11	6682	"	700/-
" " " " 27/11	6704	"	700/-
" " " " 30/11	6732	"	700/-
" " " " 30/11	6740	"	700/-
			700/-

Amount 6300/-
Cheque No. 128485
Date 30/11/22

Total 6300/-

श्रेयस वॉटर सप्लायर्स करिता



Principal

Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

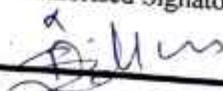
TAX INVOICE

NARSINGE FACILITY FORCE

FLAT NO.07 SAI PRASAD APARTMENT, SR.NO.50/6/3 VADGAON BK.PUNE

MAHARASHTRA 411041 MOB.NO.7058807117 /9921903310

EMAIL ID narsingefacilityservices8926@gmail.com

Bill To, Pri. Dr. Sudhakar Rao Jadhavar Arts, comm, and sci. college	Place of Supply Jadhavar Arts, comm,	INVOICE NO 7	DATED 31/11/2022		
Company GST NO	Company's GSTN No:				
DESCRIPTION OF GOODS /SERVICES	HSN CODE	QTY	PER Day	RATE	AMOUNT
Cost of For- 1-security guard RS-11500 Per parsan	B8421	30 Day	383.33	11500	11500/-
TOTAL					11500/-
Amount Chargeable (In Words)					
Company's GSTN-NO-					
Note-Please make Cheques in Favor of Narsinge facility force					
For Bhujang N. Narsinge					
 Authorised Signatory  Principal					

Principal
Pri. Dr. Sudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

॥ श्री गजानन प्रसन्न ॥

॥ काळुबाई प्रसन्न ॥

॥ श्री खंडोबा प्रसन्न ॥

श्रेयस वॉटर सप्लायर्स



स.न. ४८/१, अदित्य संस्कृती सोसा. जवळ, मानाजीनगर, नऱ्हेगाव, पुणे - ४१.
प्रो.प्रा. सुरेशभाऊ कुटे - 8999446514 / 9326094343 / 9822089504

मो.प्र. सुधकार जोधवार Arts and Science College
M/s. गो.प. वर
मानाजी नगर न-६

बिल नं. : 1406
दिनांक : 31/12/2022
गाडी नं. MH 04 DK 2664

अ.न.	तपशील	चलन नं.	दर	रुपये
1	108. लि. 22 वॉटर टंक 20/12	6746	700/-	700/-
2	" " " " 04/12	6773	"	700/-
3	" " " " 04/12	6774	"	700/-
4	" " " " 07/12	6818	"	700/-
5	" " " " 08/12	6823	"	700/-
6	" " " " 09/12	6792	"	700/-
7	" " " " 10/12	6834	"	700/-
8	" " " " 12/12	6841	"	700/-
9	" " " " 14/12	6855	"	700/-
10	" " " " 17/12	6930	"	700/-
11	" " " " 17/12	6931	"	700/-
12	" " " " 20/12	6883	"	700/-
13	" " " " 21/12	6887	"	700/-
14	" " " " 22/12	6957	"	700/-
15	" " " " 24/12	6964	"	700/-
16	" " " " 25/12	7009	"	700/-
17	" " " " 27/12	7014	"	700/-
18	" " " " 29/12	6990	"	700/-
19	" " " " 30/12	6993	"	700/-
20				
Total				13300/-

श्रेयस वॉटर सप्लायर्स करिता

Date: 31/12/22
Amount: 13300/-
Check No: 13300/22
Bank Name: १३३००/२२



B. Jodhwar

Principal

Prin. Dr. Shudhakar Jodhwar Arts, Commerce & Science College, Narhe - Dhayari, Pune - 41

ममनाथ न्युज पेपर

राजें न्युज

मानाजी नगर, नरह, पुणे.

वृत्तपत्र बील

से. 19767018072

श्री. Dr. Shudhakar Jadhavar Arts, Commerce and
माहे 7/1/2023 करिता रु. पैसे 84 college.

रुपये	पैसे	सकाळ / केसरी	Month	
		साप्ताहिक सकाळ / नवाकाळ	NOV -	608/-
		सापना / ईकॉनॉमिक टाईम्स	2022	
		लोकमत / प्रभात	Dec -	608/-
		जी / लोकप्रभा मासिके / पुढारी	2023	1216/-
		महाराष्ट्र टाईम्स	Service	30/-
		लोकसत्ता / आजका आनंद	Change	1246/-
		टाईम्स ऑफ इंडिया		
		इंडियन एक्सप्रेस		
		सर्बिस ब्यांको	Date: 17/1/2023	
		मागील बंकी	Amount: 1246/-	
			Cheque No: 139542	
			Bank Name: R SSB	

कृपया बिलाचे पैसे त्वरीत देण्याची व्यवस्था करावी.



B. Men

Principal

Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

CASH MEMO ||Shree Ganeshay Namaha||

LAXMI STATIONERY

Shop No. 5, Shree Samartha Residency, Narhe Police Chowki road,
Beside HDFC ATM, Manaji Nagar Narhe, Pune - 411041.

Contact : 9922284843 | 9850852240

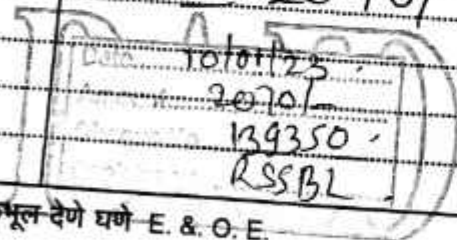
Bill No. 226

Date : / / 20

M/s. Dr. S. U. Jadhavar Arts, Comm. & Science

No.	Particulars	Qty	Rate	Rs.	Ps.
1	A0 size xmx	4	100	400	00
2	xmx set (500)			90	00
3	marker	1	10	10	00
4	Jumbo xmx	2	70	140	00
5	Jumbo xmx			430	00
6	Jumbo xmx			1000	00

2070/-



बुकभूल देणे घणे E. & O. E.

TOTAL

2070/-

For Laxmi Stationery



Principal
Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

TAX INVOICE

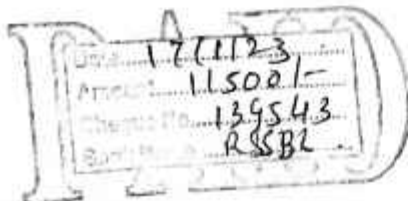
NARSINGE FACILITY FORCE

FLAT NO.07 SAI PRASAD APARTMENT, SR.NO.50/6/3 VADGAON BK.PUNE

MAHARASHTRA 411041 MOB.NO.7058807117 /9921903310

EMAIL ID narsingefacilityservices8926@gmail.com

Bill To, Pr. Dr. Bhujang N. Narsinge Arts, Commerce and science college .	Place of Supply				INVOICE NO 8	DATED 31/12/2022
Company GST NO	Company's GSTN No:					
DESCRIPTION OF GOODS /SERVICES	HSN CODE	QTY	PER Day	RATE	AMOUNT	
Cost of For- 1-security guard RS-11500 Per parsan	B8421	31 Day	370.96	11500	11500/-	
TOTAL					11500/-	
Amount Chargeable (In Words)		31 Day				
Company's GSTN-NO-				For Bhujang N. Narsinge		
Note-Please make Cheques in Favor of Narsinge facility force				 Authorized Signatory		



Pr. Dr. Bhujang N. Narsinge
Arts, Commerce
& Science College, Nerhe - Dhayari, Pune - 41

श्री. सोमनाथ न्युज पेपर
राजें म्वा
मानाजी मगर, मन्हे, पुणे.
वृत्तपत्र बील
श्री. मो. 9767018072 यांस
माहे / / २० करिता रु. पैसे

रुपये	पैसे	सकाळ / केसरी	month of
		साप्ताहिक सकाळ / नवाकाळ	Aug -
		सामना / ईकॉनॉमिक टाईम्स	618/-
		लोकमत / प्रभात	592/-
रोख मिळाले.		जी / लोकप्रभा मासिके / पुढारी	1210/-
		महाराष्ट्र टाईम्स	30/-
पैसे घेणाराची		Service charge	1240/-
		लोकसत्ता / आजकी आनंद	
सहो व तारीख		टाईम्स ऑफ इंडिया	
		Date.....	12/08/20
		Amount.....	1240/-
		Cheque No.....	128093
		Bank Name.....	मानक बँक
वृत्तपत्रा विलाचे पैसे त्वरीत देण्याची व्यवस्था करावी.			



Dr. Shudhakar
Principal

Prin. Dr. Shudhakar Jadhav Arts, Commerce
& Science College, Nako - Dhayari, Pune - 41

Foundation
ERCE & SCIENCE COLLEGE

Date: / / 2023

CREDIT MEMO

नगद / पत रसिद

No. :
क्रमांक 081

Date :
दिनांक 10/12/2022

M/s. सर्वश्री Prin. Dr. Sudhakarreddy Jadhavar Arts,
Comm. & Sci. College.

QTY.
संख्या

PARTICULAR
विवरण

RATE
दर

AMOUNT
रक्कम ₹

20pc

Trophy msh Big

350/-

7000 = 00

10pc

TJANT Cabinet Trophy

1200/-

12000 = 00

10pc

Frame Certificate

290/-

2900 = 00

23701123
18,000/-
139549
R35B
Date
Amount
Cheque No.
Bank

18,000/-

Thank You

Sundaram
Bills in Source

धन्यवाद

TOTAL
टोटल

21900 = 00

Prin. Dr. Sudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

Principal

Prin. Dr. Sudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

Vedhas Graphics

Sr. No.17, Lane 22/B Sinhgad Road, Dhayari,
Dhayari, Pune - 46, Mob- 7057652104

INVOICE

Details of Receiver (Billed to)	DESPATCH PARTICULARS
M/s: Prin Dr. Sudhkar Jadhavar Arts Commerce and Science College Mrs. Bedekar Mam, Place of supply : Pune (Narhe)	Invoice No :74 Date: 08.12.2022

[illegible]

Amount in word: Twenty hundred seventy only

IS:

Case shall be withdrawn in the name of "Vedhas Graphics" dated 27/2/23
Subject to Pune Jurisdiction. Amount 2700

Subject to Pune Jurisdiction.

Amount 270
Cheque No. 128712
Bank Name ABIB

Total		270
Advance		
Round of		
Grand Total		270

~~We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.~~

PG78H27

Sarswat Bank, Katraj
A/c No . 381100100000648
IFSC CODE:SRCB0000381

For Vedhas Graphics

Checked By _____



2
Letters



Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Nashik - Dhayari, Pune - 41

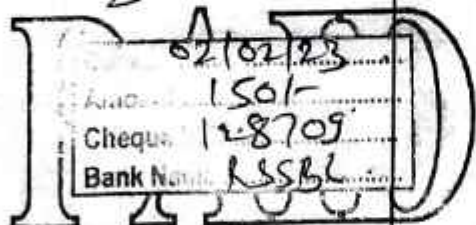
J & M ENTERPRISES

Toner Refilling, Compatible Toner, A4 Paper, Box File All Types Office Stationery
BA, Gandharav puram, Nera Davat Hotel, Garve Hundal Showroom, Wadgaon Bk., Pune

Mob. : 9890668078 / 8149996060

Email : jaysing111@rediffmail.com

To: Dr. Shudhakar Jadhav Arts, Commerce and Science College. NO: 955
DATE: 19.1.23

S.N.	DESCRIPTION	Qty	Rate	AMOUNT
1	<u>Toner Refilling</u>	<u>1</u>	<u>150</u>	<u>150</u>
				
				
<u>one hundred and fifty =</u>				

AMOUNT IN WORDS :

Total Amount

150

Term & Conditions :

FOR, J & M Enterprises

S.A. Banse

Customer's Seal and Signature


Proprietor




Principal
Prin. Dr. Shudhakar Jadhav Arts, Commerce & Science College, Narhe - Dhayari, Pune - 41

I.

TAX INVOICE

NARSINGE FACILITY FORCE

FLAT NO.07 SAI PRASAD APARTMENT, SR.NO.50/6/3 VADGAON BK.PUNE
 MAHARASHTRA 411041 MOB.NO.7058807117 /9921903310
 EMAIL ID narsingefacilityservices8926@gmail.com



Bill To,	Place of Supply				INVOICE NO	DATED
Pr. Dr. Sudhakomao Jahnavi Arts, Commerce, Science College					9	31/1/2023
Company GST NO	Company's GSTIN No:					
DESCRIPTION OF GOODS /SERVICE'S	HSN CODE	QTY	PER Day	RATE		AMOUNT
Cost of For- 1-security guard RS-11500 Per parsing	B8421	31 Day	370.96	11500		11500/-
TOTAL					31 Day	11500/-
Amount Chargeable (In Words)					For Bhujang N. Narsinge	
Company's GSTIN-NO-						
Note-Please make Cheques in Favor of Narsinge facility force					 Authorized Signatory	



Principal
 Prin. Dr. Shudhakar Jahnavi Arts, Commerce
 & Science College, Vadgaon, Pune-41

+91 917271 9595

+91 772201 5233

Mr. Siddharth

Siddharthchilame80@gmail.com
sanrichservices2017@gmail.com

SAN RICH

Committed for Excellence Services

Pr. Dr. Sudhakarrao Jadhwar Arts, Commerce and Science College

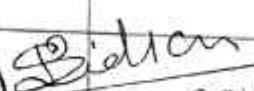
REF: SR/ Ref / / 2022- 2023

Date: 10 / 01 / 2023

Client name & address:

Jadhwar collage campus 2

Pune

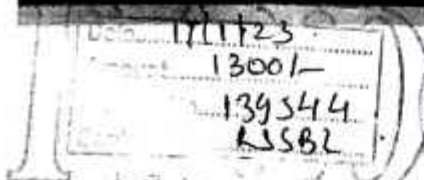
Sr No.	Particular	Qty.	Rate	Unit	Amount
01)	Toner 01 kg	01 kg	-----	01Nos.	1300.00
					
				 Bidkar savita	-----
	Rs. One thousand three hundred Only.			G. Total	1300.00

Thanks and Regards....

e@bill sign. Not req

Office Printing & Scanning Solu

Office: SanRich Rental Sales Services, Sanskar Villa, 2086, Sr. No.48, Ambegoon Bk., Pune - 46. Tel.: 020 3232 9




Principal
Prin. Dr. Shudhakarrao Jadhwar Arts, Commerce
& Science College, Marha - Dhayari, Pune - 41

Client name & address:

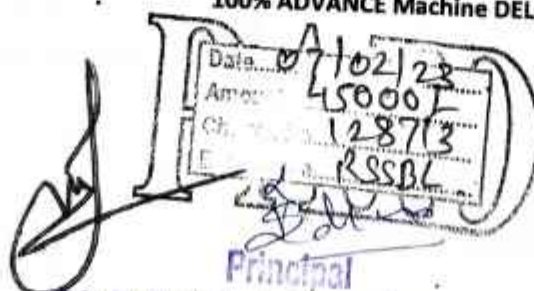
Date : 21 / 11 / 2022

JADHVAR COLLEGE

Narhe PUNE .

QUOTAION FOR WORK LINE PHOTOCOPIER MACHINE

1. MACHINE MODEL : Make CANON Mid SPEED ADVANCE SERIES
Full Loaded Photocopier Machine
A4 / LGL / A3 Size Copy Network LAN
Work Line Office / Industrial Use Printer
(25 -30 A4 size PPM / SCAN 30 PPM)
LAN WIRE printing scanning
2. Basic rate : 87000/- (A series USA) Branded
Accessories extra casset : 10780/- NEW DEMO RC MACHINE (01 unit)
(If required)
3. tax % : GST EXTRA 18% if req.
4. TRANSPOTATION : Transportation extra as per Aria
5. Toner (ink) : free one BOX
6. WARRANTY : 03 MONTH SERVICE WARRANTY
7. Installation : free
8. Annual maintenance : 01 year available.
9. Pyement : 100% ADVANCE Machine DELIVERY WITHIN 15 DAYS



Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe, Pune

Thanks & Regard s.....

SANRICH
Rental/Sales/Services
Authorized Signatory

Office Printing & Scanning Solution

Invoice No :

DATE : 15 / 07 / 2022

Jadhavar collage

Campus 02 pune

Bitakar Madam ph no. 88888 78858

SanRich Rentel Sales Services.

Vignharta Kunj Flat No.19 lane No 03 Sr No. 15

Ambegoan Pathar Pune. 411 046.

checked
J. Men

950.00

Amount : Nine Hundred fifty only.

Bank Name : **Bank of Maharashtra**

A/C No. :

IFSC Code :

State Name:

MAHARASTRA

G. Total	
----------	--

Amount :

950.00

Plz Issue the Cheque / NEFT / RTGS :

SANRICH RENTEL SALES SERVICE.

John

Conclusion

Authorized Signature

SANRICHTM
Rental/Sales/Services

Authorized Signatory

Prin. Dr. Shreedhakar Jagdishwar Arts, Commerce
& Science College, Bidar, Dist. Bidar, Karnataka-585101

Office Printing & Scanning Solution

॥ श्री गजानन प्रसन्न ॥

॥ कालुबाई प्रसन्न ॥

॥ श्री खंडोबा प्रसन्न ॥



श्रेयस वॉटर सप्लायर्स

स.न. ४८/९, अदित्य संस्कृती सोसा. जवळ, मानाजीनगर, नऱ्हेगाव, पुणे - ४९.
प्रो.प्रा. सुरेशभाऊ कुटे - 8999446514 / 9326094343 / 9822089504

M/s. Pr. Dr. Shudhakar Jashwantrao Arts, Comm
College
मानाजी नगर न-३

बिल नं.: 1426

दिनांक: 31/01/2023

गाडी नं. MH 04 DK 2664

अ.न.	तपशील	चलन नं.	दर	रुपये
1	10 ए जलर पाणी टंकर 24/01	7282	700/-	700/-
2	" " " " 26/01	7408	700/-	700/-
3	" " " " 26/01	7407	700/-	700/-
4	" " " " 26/01	7406	700/-	700/-
5	" " " " 27/01	7415	700/-	700/-
6	" " " " 27/01	7416	700/-	700/-
7	" " " " 28/01	7398	700/-	700/-
8	" " " " 28/01	7400	700/-	700/-
9	" " " " 28/01	7426	700/-	700/-
10	" " " " 31/01	7512	700/-	700/-
11				
12	खिलने 2000/-			
13	1425 = 14000/-			
14	1426 = 7000/-			
15	1426 = 21000/-			
16	21000/-			
17				
18				
19				
20				
			Total	7000/-

अक्षरी रुपये 21000/-

श्रेयस वॉटर सप्लायर्स करिता



Prin. Dr. Shudhakar Jashwantrao Arts, Commerce & Science College, Narhe - Dhayori, Pune - 41

INVOICE

(Original)

SHARP PUBLICATIONS PVT. LTD.
CIN: U22110PN2004PTC019129

Invoice No. 118	Dated 7-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 118	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DR.SUDHAKAR JADHAVAR A.C.S. COLLEGE
MANAJI NAGAR, NARHE
DHAYARI, PUNE-411041
PH NO:020-65227117
MOB. 88888 78858

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEXT M.COM I SEM I ADV BANKING P-II (MAR) PT-3451	PT-3451	5 No.	110.00	No.	25 %	412.50
2	TEXT M.COM I SEM I ADV BANKING P-I (MAR) PT-3450	PT-3450	5 No.	155.00	No.	25 %	581.25
3	TEXT M.COM I SEM I ADV BANKING P-II (ENG) PT-3444	PT-3444	5 No.	115.00	No.	25 %	431.25
4	TEXT M.COM I SEM I ADV BANKING P-I (ENG) PT-3443	PT-3443	5 No.	165.00	No.	25 %	618.75
5	TEXT M.COM I SEM I STRATEGIC MANGT (MAR) PT-3449	PT-3449	5 No.	150.00	No.	25 %	562.50
6	TEXT M.COM I SEM I STRATEGIC MANGT (ENG) PT-3438	PT-3438	5 No.	170.00	No.	25 %	637.50
7	TEXT M.COM I SEM I MANAGEMENT ACCOUNTING PT-3437	PT-3437	5 No.	210.00	No.	25 %	787.50
8	TEXT M.COM II SEM III RESEARCH METHODOLOGY (ENG) PT-3477	PT-3477	5 No.	185.00	No.	25 %	693.75
9	TEXT M.COM II SEM III BUSINESS FINANCE (ENG) PT-3476	PT-3476	5 No.	165.00	No.	25 %	618.75
10	TEXT M.COM II SEM III BUSINESS FINANCE (MAR) PT-3488	PT-3488	5 No.	160.00	No.	25 %	600.00
11	TEXT M.COM II SEM III RESEARCH METHODOLOGY (MAR) PT-3489	PT-3489	5 No.	160.00	No.	25 %	600.00
12	TEXT M.COM II SEM III ADV BANKING & FINANCE -V (MAR) PT-3490	PT-3490	5 No.	155.00	No.	25 %	581.25
13	TEXT M.COM II SEM III ADV BANKING & FINANCE -VI (MAR) PT-3491	PT-3491	5 No.	130.00	No.	25 %	487.50
14	TEXT M.COM II SEM III ADV BANKING & FINANCE -V (ENG) PT-3482	PT-3482	5 No.	155.00	No.	25 %	581.25
15	TEXT M.COM II SEM III ADV BANKING & FINANCE -VI (ENG) PT-3483	PT-3483	5 No.	140.00	No.	25 %	525.00
16	TEXT M.COM I SEM II INDUSTRIAL ECONOMICS (MAR) PT-3469	PT-3469	5 No.	160.00	No.	25 %	600.00
17	TEXT M.COM I SEM II ADV BANKING P-IV (MAR) PT-3471	PT-3471	5 No.	105.00	No.	25 %	393.75
18	TEXT M.COM I SEM II ADV BANKING P-III (MAR) PT-3470	PT-3470	5 No.	160.00	No.	25 %	600.00
19	TEXT M.COM I SEM II ADV BANKING P-IV (ENG) PT-3464	PT-3464	5 No.	110.00	No.	25 %	412.50
20	TEXT M.COM I SEM II ADV BANKING P-III (ENG) PT-3463	PT-3463	5 No.	175.00	No.	25 %	656.25
21	TEXT M.COM I SEM II INDUSTRIAL ECONOMICS (ENG) PT-3457	PT-3457	5 No.	155.00	No.	25 %	581.25
22	TEXT M.COM I SEM II FINANCIAL ANALYSIS & CONTROL PT-3456	PT-3456	5 No.	225.00	No.	25 %	843.75
23	TEXT M.COM II SEM IV CAPITAL MARKET & FINAN SER (MAR) PT-3503	PT-3503	5 No.	190.00	No.	25 %	712.50
24	TEXT M.COM II SEM IV INDUS ECO ENVIRONMENT (MAR) PT-3504	PT-3504	5 No.	145.00	No.	25 %	543.75
25	TEXT M.COM II SEM IV BANKING & FINANCE (MAR) P-VII PT-3506	PT-3506	5 No.	200.00	No.	25 %	750.00
26	TEXT M.COM II SEM IV BANKING & FINANCE (ENG) P-VII PT-3501	PT-3501	5 No.	200.00	No.	25 %	750.00
27	TEXT M.COM II SEM IV CAPITAL MARKET & FINAN SER (ENG) PT-3496	PT-3496	5 No.	175.00	No.	25 %	656.25
28	TEXT M.COM II SEM IV INDUS ECO ENVIRONMENT (ENG) PT-3497	PT-3497	5 No.	215.00	No.	25 %	806.25
29	TEXT FYB.COM SEM-I BUS ENVIRONMENT & ENTRE-I (ENG) PT-3309	PT-3309	5 No.	190.00	No.	25 %	712.50
30	TEXT FYB.COM SEM-I BANKING & FINANCE-I (ENG) PT-3306	PT-3306	5 No.	155.00	No.	25 %	581.25
31	TEXT FYB.COM SEM-I BANKING & FINANCE-I (MAR) PT-3323	PT-3323	5 No.	130.00	No.	25 %	487.50
32	TEXT FYB.COM SEM-I BUS ENVIRONMENT & ENTRE-I (MAR) PT-3327	PT-3327	5 No.	160.00	No.	25 %	600.00
33	TEXT FYB.COM SEM-I FINA ACCOUNTING-I PT-3301	PT-3301	5 No.	185.00	No.	25 %	693.75
34	TEXT FYB.Com SEM-I BUSINESS ECONOMICS-I (MAR) PT-3321	PT-3321	5 No.	160.00	No.	25 %	600.00
35	TEXT FYB.Com SEM-I BUSINESS ECONOMICS-I (ENG) PT-3302	PT-3302	5 No.	185.00	No.	25 %	693.75
36	TEXT FYB.COM SEM-II BUS ENVIRONMENT & ENTRE-II (MAR) PT-3334	PT-3334	5 No.	110.00	No.	25 %	412.50

continued ...

SUBJECT TO PUNE JURISDICTION
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[Signature]
Principal
Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

ARP PUBLICATIONS PVT. LTD.
U22110PN2004PTC019129

SUDHAKAR JADHAVAR A.C.S. COLLEGE
ANAJI NAGAR, NARHE
HAYARI, PUNE-411041
H NO: 020-65227117
MOB. 88888 78858

Invoice No. 118	Dated 7-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 118	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
37	TEXT FYB.COM SEM-IIBANKING & FINANCE-II(MAR) PT-3330	PT-3330	5 No.	110.00	No.	25 %	412.50
38	TEXT FYB.COM SEM-II BUSINESS ECONOMICS-II (MAR) PT-3328	PT-3328	5 No.	120.00	No.	25 %	450.00
39	TEXT FYB.COM SEM-II BUS ENVIRONMENT & ENTRE-II (ENG) PT-3319	PT-3319	5 No.	105.00	No.	25 %	393.75
40	TEXT FYB.COM SEM-II BUSINESS ECONOMICS-II (ENG) PT-3312	PT-3312	5 No.	130.00	No.	25 %	487.50
41	TEXT FYB.COM SEM- II BANKING & FINANCE-II (ENG) PT-3316	PT-3316	5 No.	110.00	No.	25 %	412.50
42	TEXT FYB.COM SEM-II FINA ACCOUNTING-II PT-3311	PT-3311	5 No.	220.00	No.	25 %	825.00
43	TEXT SYB.COM SEM-III BUSINESS ECONOMICS-I (MAR) PT-3359	PT-3359	5 No.	110.00	No.	25 %	412.50
44	TEXT SYB.COM SEM-III CORPORATE ACCOUNTING-I PT-3336	PT-3336	5 No.	250.00	No.	25 %	937.50
45	TEXT SYB.COM SEM-III BUSINESS COMMUNICATION-I PT-3335	PT-3335	5 No.	140.00	No.	25 %	525.00
46	TEXT SYB.COM SEM-III BUSINESS ECONOMICS-I (ENG) PT-3337	PT-3337	5 No.	175.00	No.	25 %	656.25
47	TEXT SYB.COM SEM-III BUSINESS MANAGEMENT-I (ENG) PT-3338	PT-3338	5 No.	140.00	No.	25 %	525.00
48	TEXT SYB.COM SEM-III BUSINESS MANAGEMENT-I (MAR) PT-3360	PT-3360	5 No.	140.00	No.	25 %	525.00
49	TEXT SYB.COM SEM-III ELEMENTS OF COMPANY LAW-I (MAR) PT-3361	PT-3361	5 No.	185.00	No.	25 %	693.75
50	TEXT SYB.COM SEM-III ELEMENTS OF COMPANY LAW-I (ENG) PT-3339	PT-3339	5 No.	180.00	No.	25 %	675.00
51	TEXT SYB.COM SEM-III BANKING & FINANCE-I (MAR) PT-3363	PT-3363	5 No.	135.00	No.	25 %	506.25
52	TEXT SYB.COM SEM-III COST & WORKS A/C-I PT-3342	PT-3342	5 No.	180.00	No.	25 %	675.00
53	TEXT SYB.COM SEM-III BANKING & FINANCE-I (ENG) PT-3341	PT-3341	5 No.	160.00	No.	25 %	600.00
54	TEXT SYB.COM SEM-IV BANKING & FINANCE-II (MAR) PT-3371	PT-3371	5 No.	145.00	No.	25 %	543.75
55	TEXT SYB.COM SEM-IV BANKING & FINANCE-II (ENG) PT-3353	PT-3353	5 No.	155.00	No.	25 %	581.25
56	TEXT SYB.COM SEM-IV COST & WORKS A/C-II PT-3354	PT-3354	5 No.	200.00	No.	25 %	750.00
57	TEXT SYB.COM SEM-IV BUSINESS ECONOMICS-II (ENG) PT-3349	PT-3349	5 No.	155.00	No.	25 %	581.25
58	TEXT SYB.COM SEM-IV ELEMENTS OF COMPANY LAW-II (ENG) PT-3351	PT-3351	5 No.	180.00	No.	25 %	675.00
59	TEXT SYB.COM SEM-IV BUSINESS MANAGEMENT-II (ENG) PT-3350	PT-3350	5 No.	150.00	No.	25 %	562.50
60	TEXT SYB.COM SEM-IV CORPORATE ACCOUNTING-II PT-3348	PT-3348	5 No.	200.00	No.	25 %	750.00
61	TEXT SYB.COM SEM-IV BUSINESS COMMUNICATION-II PT-3347	PT-3347	5 No.	190.00	No.	25 %	712.50
62	TEXT SYB.COM SEM-IV BUSINESS MANAGEMENT-II (MAR) PT-3368	PT-3368	5 No.	150.00	No.	25 %	562.50
63	TEXT SYB.COM SEM-IV BUSINESS ECONOMICS-II (MAR) PT-3367	PT-3367	5 No.	120.00	No.	25 %	450.00
64	TEXT SYB.COM SEM-IV ELEMENTS OF COMPANY LAW-II (MAR) PT-3369	PT-3369	5 No.	165.00	No.	25 %	618.75
65	TEXT T.Y.B.COM.SEM.V INTERNATIONAL ECO (MAR)PT-3411	PT-3411	5 No.	85.00	No.	25 %	318.75
66	TEXT T.Y.B.COM.SEM.V INTERNATIONAL ECO (ENG)PT-3378	PT-3378	5 No.	120.00	No.	25 %	450.00
67	TEXT T.Y.B.COM.SEM.V. BANKING -III (MAR) PT-3418	PT-3418	5 No.	135.00	No.	25 %	506.25
68	TEXT T.Y.B.COM.SEM.V. BANKING -II (MAR) PT-3414	PT-3414	5 No.	110.00	No.	25 %	412.50
69	TEXT T.Y.B.COM.SEM.V. BANKING -II (ENG) PT-3381	PT-3381	5 No.	105.00	No.	25 %	393.75
70	TEXT T.Y.B.COM.SEM.V. BANKING -III (ENG) PT-3387	PT-3387	5 No.	150.00	No.	25 %	562.50
71	TEXT T.Y.B.COM.SEM.V. M.LAW (MAR) PT-3409	PT3409	5 No.	140.00	No.	25 %	525.00
72	TEXT T.Y.B.COM.SEM.V. M.LAW (ENG) PT-3375	PT-3375	5 No.	160.00	No.	25 %	600.00

continued ...

SUBJECT TO PUNE JURISDICTION

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[Signature]

Principal

Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

SHARP PUBLICATIONS PVT. LTD.
U22410PN2004PTC019129

SUDHAKAR JADHVAR A.C.S. COLLEGE
MANAJI NAGAR, NARHE
DHAYARI, PUNE-411041
PH NO: 020-65227117
MOB. 88888 78858

Invoice No. 118	Dated 7-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 118	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
73	TEXT T.Y.B.COM.SEM.V. COSTING. II PT-3382	PT-3382	5 No.	170.00	No.	25 %	637.50
74	TEXT T.Y.B.COM.SEM.V. COSTING. III PT-3388	PT-3388	5 No.	190.00	No.	25 %	712.50
75	TEXT T.Y.B.COM.SEM.V. AUDITING (MAR) PT-3412	PT-3412	5 No.	200.00	No.	25 %	750.00
76	TEXT T.Y.B.COM.SEM.V. AUDITING (ENG) PT-3379	PT-3379	5 No.	200.00	No.	25 %	750.00
77	TEXT T.Y.B.COM.SEM.V. ADV ACCOUNTING(ENG) PT-3376	PT-3376	5 No.	210.00	No.	25 %	787.50
78	TEXT T.Y.B.COM.SEM.VI. ADV ACCOUNTING(ENG) PT-3393	PT-3393	5 No.	230.00	No.	25 %	862.50
79	TEXT T.Y.B.COM.SEM.VI INTERNATIONAL ECO (ENG) PT3395	PT3395	5 No.	125.00	No.	25 %	468.75
80	TEXT T.Y.B.COM.SEM.VI INTERNATIONAL ECO (MAR) PT3423	PT-3423	5 No.	95.00	No.	25 %	356.25
81	TEXT T.Y.B.COM.SEM.VI. COSTING. II PT-3399	PT-3399	5 No.	215.00	No.	25 %	806.25
82	TEXT T.Y.B.COM.SEM.VI. COSTING. III PT-3405	PT-3405	5 No.	170.00	No.	25 %	637.50
83	TEXT T.Y.B.COM.SEM.VI. BANKING -III (MAR) PT-3430	PT-3430	5 No.	135.00	No.	25 %	506.25
84	TEXT T.Y.B.COM.SEM.VI. BANKING -II (ENG) PT-3398	PT-3398	5 No.	135.00	No.	25 %	506.25
85	TEXT T.Y.B.COM.SEM.VI. BANKING -III (ENG) PT-3404	PT-3404	5 No.	125.00	No.	25 %	468.75
86	TEXT T.Y.B.COM.SEM.VI. M.LAW (ENG) PT-3392	PT-3392	5 No.	180.00	No.	25 %	675.00
87	TEXT T.Y.B.COM.SEM.VI. M.LAW (MAR) PT-3421	PT-3421	5 No.	180.00	No.	25 %	675.00
Total			435 No.				51,675.00 ₹

E & O E

Amount Chargeable (in words)
Fifty One Thousand Six Hundred Seventy Five INR Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK O/D A/C - 609044005130
A/c No. : 609044005130
Branch & IFS Code : FC ROAD, PUNE & KKBK0001795

for SHARP PUBLICATIONS PVT. LTD.

Customer's Seal and Signature

Prepared by

Verified by

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

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Shudhakar Jadhavar
Principal
Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No.: (020)-25512336/7/9 Email : marketing@pragationonline.com

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationonline.com Website : www.niralibooks.com

GST No:27AABFN0229R120 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
DR.SUDHAKAR JADHAVAR COLLEGE OF,
ARTS & COMMERCE,
NARHE
PUNE

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : P59199

Date : 18/08/2023

Order No. : SACHIN SHINDE

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY BY SACHIN SHINDE

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
4906	BBA.IB.2	FUNDAMENTALS OF COMPUTER BBA2 BAPAT	5	225.00	1,125.00	25.00	843.75
N4905	BBA.IB.2	BUSINESS STATISTICS Dixit	5	250.00	1,250.00	25.00	937.50
N4904-A	BBA.IB.2	BASICS OF COST ACCOUNTING BBA.2 MK	5	280.00	1,400.00	25.00	1,050.00
N4903-A	BBA.2	PRINCIPLES OF FINANCE G	5	135.00	675.00	25.00	506.25
N4902-A	BBA.IB.2	PRINCIPLES OF MARKETING Bootwala	5	195.00	975.00	25.00	731.25
N4901	BBA.2	BUSINESS ORGANIZATIONS.& SYT. LDK	5	135.00	675.00	25.00	506.25
N5114	BCA.Sci.2	DATABASE MANAG.SYSTEM Mankar	5	160.00	800.00	25.00	600.00
N5113	BCA.Sci.2	OPERATING SYSTME CONCEPTS PKD	5	165.00	825.00	25.00	618.75
N5112	BCA.Sci.2	ADVANCED C PROGRAMMING BK	5	155.00	775.00	25.00	581.25
N5111	BCA.Sci.2	COMPUTER ORGANISATION Patil	5	200.00	1,000.00	25.00	750.00
N4896	BBA.I.B.1	BUSINESS ECONOMICS (Micro) Shankar	5	180.00	900.00	25.00	675.00



Sachin

Principal

Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Narhe - Dhayari, Pune - 41

SALES ORDER

SHARP PUBLICATIONS PVT. LTD.
RADHA KRISHNA APT, 535 SHANIWAR PETH
APPA BALWANT CHOWK, OPP
PRABHAT TALKIES, PUNE-30
PH NO: 24433374, 24434662, 9325315464
CIN: U22110PN2004PTC019129
E-Mail: sharpgroup31@rediffmail.com

Invoice to
DR. SUDHAKAR JADHAVAR A.C.S. COLLEGE
MANAJI NAGAR, NARHE
DHAYARI, PUNE-411041
PH NO: 020-65227117
MOB. 88888 78858

Voucher No.

5

Buyer's Ref./Order No.

5

Despatch through

Terms of Delivery

Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
TEXT T.Y.B.COM.SEM.V. BANKING -II (ENG) PT-3381	12-Apr-2022	5 No.	105.00	No.	25 %	393.75
TEXT T.Y.B.COM.SEM.V. BANKING -III (ENG) PT-3387	12-Apr-2022	5 No.	150.00	No.	25 %	562.50
TEXT T.Y.B.COM.SEM.V. M.LAW (MAR) PT-3409	12-Apr-2022	5 No.	140.00	No.	25 %	525.00
TEXT T.Y.B.COM.SEM.V. M.LAW (ENG) PT-3375	12-Apr-2022	5 No.	160.00	No.	25 %	600.00
TEXT T.Y.B.COM.SEM.V. COSTING. II PT-3382	12-Apr-2022	5 No.	170.00	No.	25 %	637.50
TEXT T.Y.B.COM.SEM.V. COSTING. III PT-3388	12-Apr-2022	5 No.	190.00	No.	25 %	712.50
TEXT T.Y.B.COM.SEM.V. AUDITING (MAR) PT-3412	12-Apr-2022	5 No.	200.00	No.	25 %	750.00
TEXT T.Y.B.COM.SEM.V. AUDITING (ENG) PT-3379	12-Apr-2022	5 No.	200.00	No.	25 %	750.00
TEXT T.Y.B.COM.SEM.V. ADV ACCOUNTING (ENG) PT-3376	12-Apr-2022	5 No.	210.00	No.	25 %	787.50
TEXT T.Y.B.COM.SEM.VI. ADV ACCOUNTING (ENG) PT-3393	12-Apr-2022	5 No.	230.00	No.	25 %	862.50
TEXT T.Y.B.COM.SEM.VI. INTERNATIONAL ECO (ENG) PT-3395	12-Apr-2022	5 No.	125.00	No.	25 %	468.75
TEXT T.Y.B.COM.SEM.VI. INTERNATIONAL ECO (MAR) PT-3423	12-Apr-2022	5 No.	95.00	No.	25 %	356.25
TEXT T.Y.B.COM.SEM.VI. COSTING. II PT-3399	12-Apr-2022	5 No.	215.00	No.	25 %	806.25
TEXT T.Y.B.COM.SEM.VI. COSTING. III PT-3405	12-Apr-2022	5 No.	170.00	No.	25 %	637.50
TEXT T.Y.B.COM.SEM.VI. BANKING -II (MAR) PT-3430	12-Apr-2022	5 No.	135.00	No.	25 %	506.25
TEXT T.Y.B.COM.SEM.VI. BANKING -II (ENG) PT-3398	12-Apr-2022	5 No.	135.00	No.	25 %	506.25
TEXT T.Y.B.COM.SEM.VI. BANKING -III (ENG) PT-3404	12-Apr-2022	5 No.	125.00	No.	25 %	468.75
TEXT T.Y.B.COM.SEM.VI. M.LAW (ENG) PT-3392	12-Apr-2022	5 No.	180.00	No.	25 %	675.00
TEXT T.Y.B.COM.SEM.VI. M.LAW (MAR) PT-3421	12-Apr-2022	5 No.	180.00	No.	25 %	675.00

Prin. Dr. Shudhakar

Principal

Prin. Dr. Shudhakar Jadhavar Arts, Commerce
& Science College, Dhayari, Pune - 41



INVOICE

(Original)

SHARAD PUBLICATIONS PVT. LTD.
CIN: U22110PN2004PTC019129

Invoice No.	Dated
118	7-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
118	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DR. SUDHAKAR JADHVAR A.C.S. COLLEGE
MANAJI NAGAR, NARHE
DHAYARI, PUNE-411041
PH : 020-65227117
MOB. 88688 78858

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEXT M.COM I SEM I ADV BANKING P-II (MAR) PT-3451	PT-3451	5 No.	110.00	No.	25 %	412.50
2	TEXT M.COM I SEM I ADV BANKING P-I (MAR) PT-3450	PT-3450	5 No.	155.00	No.	25 %	581.25
3	TEXT M.COM I SEM I ADV BANKING P-II (ENG) PT-3444	PT-3444	5 No.	115.00	No.	25 %	431.25
4	TEXT M.COM I SEM I ADV BANKING P-I (ENG) PT-3443	PT-3443	5 No.	165.00	No.	25 %	618.75
5	TEXT M.COM I SEM I STRATEGIC MANGT (MAR) PT-3449	PT-3449	5 No.	150.00	No.	25 %	562.50
6	TEXT M.COM I SEM I STRATEGIC MANGT (ENG) PT-3438	PT-3438	5 No.	170.00	No.	25 %	637.50
7	TEXT M.COM I SEM I MANAGEMENT ACCOUNTING PT-3437	PT-3437	5 No.	210.00	No.	25 %	787.50
8	TEXT M.COM II SEM III RESEARCH METHODOLOGY (ENG) PT-3477	PT-3477	5 No.	185.00	No.	25 %	693.75
9	TEXT M.COM II SEM III BUSINESS FINANCE (ENG) PT-3476	PT-3476	5 No.	185.00	No.	25 %	618.75
10	TEXT M.COM II SEM III BUSINESS FINANCE (MAR) PT-3488	PT-3488	5 No.	160.00	No.	25 %	600.00
11	TEXT M.COM II SEM III RESEARCH METHODOLOGY (MAR) PT-3489	PT-3489	5 No.	160.00	No.	25 %	600.00
12	TEXT M.COM II SEM III ADV BANKING & FINANCE -V (MAR) PT-3490	PT-3490	5 No.	155.00	No.	25 %	581.25
13	TEXT M.COM II SEM III ADV BANKING & FINANCE -VI (MAR) PT-3491	PT-3491	5 No.	130.00	No.	25 %	487.50
14	TEXT M.COM II SEM III ADV BANKING & FINANCE -V (ENG) PT-3482	PT-3482	5 No.	155.00	No.	25 %	581.25
15	TEXT M.COM II SEM III ADV BANKING & FINANCE -VI (ENG) PT-3483	PT-3483	5 No.	140.00	No.	25 %	525.00
16	TEXT M.COM I SEM II INDUSTRIAL ECONOMICS (MAR) PT-3469	PT-3469	5 No.	160.00	No.	25 %	600.00
17	TEXT M.COM I SEM II ADV BANKING P-IV (MAR) PT-3471	PT-3471	5 No.	105.00	No.	25 %	393.75
18	TEXT M.COM I SEM II ADV BANKING P-III (MAR) PT-3470	PT-3470	5 No.	160.00	No.	25 %	600.00
19	TEXT M.COM I SEM II ADV BANKING P-IV (ENG) PT-3464	PT-3464	5 No.	110.00	No.	25 %	412.50
20	TEXT M.COM I SEM II ADV BANKING P-III (ENG) PT-3463	PT-3463	5 No.	175.00	No.	25 %	656.25
21	TEXT M.COM I SEM II INDUSTRIAL ECONOMICS (ENG) PT-3457	PT-3457	5 No.	155.00	No.	25 %	581.25
22	TEXT M.COM I SEM II FINANCIAL ANALYSIS & CONTROL PT-3456	PT-3456	5 No.	225.00	No.	25 %	843.75
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4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Yes/Free	Rs. 51675(0.5 Lakh)	Nil	Rs. 51675(0.5 Lakh)	Nil
Journals	Yes/Free	Free	Nil	Nil	Nil
e - journals	Nil	Nil	Nil	Nil	Nil
e-books	Nil	Nil	Nil	Nil	Nil
e-Shodh Sindhu	Nil	Nil	Nil	Nil	Nil
Shodhganga	Nil	Nil	Nil	Nil	Nil
Databases	Nil	Nil	Nil	Nil	Nil
e- resources (Specify)	Nil	Nil	Nil	Nil	Nil



[Signature]

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