

## *4.2. Library as Learning Resources*

### *4.2.1*

*Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library*



AHMEDNAGAR JILHA MARTHA VIDYA PRASARAK SAMAJ'S

## SHRI DHOKESHWAR COLLEGE,

TAKALI DHOKESHWAR, TAL. PARNER, DIST. AHMEDNAGAR-414304

(AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY)

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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**SHRI DHOKESHWAR COLLEGE,**  
**TAKALI DHOKESHWAR**  
Tal :-Parner, Dist. :- Ahmednagar. 414304 (M.S.)  
☎(Off.): 02488- 282414 (Fax) 02488-282800

NAAC ACCREDITED "B" GRADE

Date: 10/11/2022

Library is, subscription to e-resources, amount spent on purchase of books,

Sr.No.	Particulars	Books		Journals		E-Books & E-Journals	
		Qty	Amount	Qty	Amount	Qty	Amount
1.	2021-22	938	179264	18	9483	199500+ 6000+	5900
2.	2020-21	549	72625	18	9483	199500+ 6000+	5900
3.	2019-20	138	74132	35	15615	97000+ 6000+	5900
4.	2018-19	121	69523	31	9380	83000+ 6000+	5900
5.	2017-18	188	104205	31	9380	83000+ 6000+	5900
<b>TOTAL</b>		1934	499749/-	00	53341/-	199500+ 6000+	29500/-

Total number of Books Purchased of last five year: 1934

Cost: 499749/-



*Shri*  
**PRINCIPAL**  
Shri Dhokeshwar College  
Takali Dhokeshwar  
Tal. Parner Dist. Ahmednagar

***ISSUED&RETURNED BOOKS LISTING***



### Issued Books Listing

Member Code	Member Name	Category	Accession No	Class No	Title	Issue Date	Due/Return Date
016411220012	JALINDAR RAHINJ AKASH	Student Member	2765	954.792	महाराष्ट्राचे स्वातंत्र्यसमर उत्सराष्ट्र	14/11/2022	21/11/2022
016411210055	BHAUSAHEB WALUNJ ANKITA	Student Member	3581	913	अध्विराम	17/11/2022	24/11/2022
016207220104	Pratap Thorat Ruchira	Student Member	4670	823	Paradise	04/11/2022	20/11/2022
016411210055	BHAUSAHEB WALUNJ ANKITA	Student Member	7049	891.463	आई अनुवाद प्रभाकर उद्धरिशे	17/11/2022	24/11/2022
016207220104	Pratap Thorat Ruchira	Student Member	8331	891.468	व्यावहारिक मराठी	04/11/2022	20/11/2022
016207220105	Vilas Unde Suchita	Student Member	8334	891.468	व्यावहारिक मराठी	04/11/2022	20/11/2022
014209220030	Sachin Date Sherya	Student Member	11423		Financial Accounting - I	14/11/2022	21/11/2022
014209220034	Arun Rale Akanksha	Student Member	11430		Financial Accounting - I	14/11/2022	21/11/2022
014209220039	Santosh Zaware Shubham	Student Member	11431		Business Mathematics and Statistics- I	23/11/2022	30/11/2022
014209220029	Santosh Mindhe Saloni	Student Member	11476		Success Avenue	17/11/2022	24/11/2022
016411220055	Nawab Khan Kinat Khwaja	Student Member	11484		Plant Life & Utilizations ( Botany P-I Sem-I)	17/11/2022	24/11/2022
014209220031	Narayan Yalmar Jayashri	Student Member	13589		Plant Morphology and Anatomy (Botany P-II Sem-I)	17/11/2022	24/11/2022
016411220053	sunil Awate Yadnyavalkya	Student Member	11519		Calculus -(P- II)	18/11/2022	25/11/2022
016207220103	Shivaji Pawar Suhas	Student Member	11520		Calculus -(P- II)	11/11/2022	18/11/2022
016411220052	Ramdas Rode Pratiksha	Student Member	11541		Physical Chemistry	11/11/2022	18/11/2022
016411220057	Sharad Kangune Madhuri	Student Member	11543		Physical Chemistry	11/11/2022	23/11/2022
016411220060	Rajendra Londhe Ulkarsha	Student Member	11544		Physical Chemistry	22/11/2022	29/11/2022

Printed On : 24/11/2022  
Report generated by-SOUL 2.0

### Item Received Over a Period

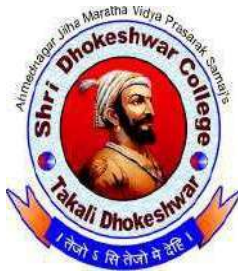
Member Code	Member Name	Accession No	Title	Issue Date	Recieve Date
016207220104	Pratap Thorat	4670	Paradise	04/11/2022	20/11/2022
016207220104	Pratap Thorat	8331	व्यावहारिक मराठी	04/11/2022	20/11/2022
016207220105	Vilas Unde	8334	व्यावहारिक मराठी	04/11/2022	20/11/2022
014209220037	Balasaheb Bilbile Shubham	11426	Financial Accounting -I	10/10/2022	22/11/2022
014209220039	Santosh Zaware Shubham	11449	विपणन व विक्रीय कला विपणनाची मुलतत्वे - सत्र- १	10/10/2022	23/11/2022
014209220032	Wallimohamad Inamdar Shahin	11450	विपणन व विक्रीय कला विपणनाची मुलतत्वे - सत्र- १	30/09/2022	14/11/2022
014209220037	Balasaheb Bilbile Shubham	11460	व्यावसायिक अर्थशास्त्र ( सूक्ष्म) - १	12/10/2022	22/11/2022
016411220057	Sharad Kangune	11543	Physical Chemistry	11/11/2022	23/11/2022
016411220051	Ashok	11546	Physical Chemistry	07/11/2022	11/11/2022
016411220046	Sanjay Date Rohan	11566	Basic of Applied Electronics	03/10/2022	07/11/2022
016411220051	Ashok Mahamuni Shital	11594	Physics Principles and Applications	03/11/2022	07/11/2022
014209210021	BHANUDAS DIVEKAR	11826	व्यावसायिक अर्थशास्त्र भाग १	15/11/2022	23/11/2022
014209220027	dagdu Dharam Sarika	11857	बँक व्यवसाय व वित्त पुरवठा ( बँक व्यवसायाची मुलतत्वे )	08/10/2022	16/11/2022
014209220039	Santosh Zaware Shubham	11858	बँक व्यवसाय व वित्त पुरवठा ( बँक व्यवसायाची मुलतत्वे )	10/10/2022	23/11/2022
014209220034	Arun Rale Akanksha	11859	बँक व्यवसाय व वित्त पुरवठा ( बँक व्यवसायाची मुलतत्वे )	27/09/2022	14/11/2022
014209220033	Pandharinath Kedari Shubhangi	11863	बँक व्यवसायाची मुलतत्वे -I	08/10/2022	10/11/2022
014209220029	Santosh Mindhe Saloni	11864	बँक व्यवसायाची मुलतत्वे -I	08/10/2022	10/11/2022
014209220032	Wallimohamad Inamdar Shahin	11865	बँक व्यवसायाची मुलतत्वे -I	30/09/2022	14/11/2022
014209220030	Sachin Date Sherya	11866	बँक व्यवसायाची मुलतत्वे -I	08/10/2022	10/11/2022
014209220029	Santosh Mindhe Saloni	11868	बँक व्यवसायाची मुलतत्वे -I	08/10/2022	10/11/2022
016411210050	Sharad Zaware Sakshi	11882	Practical Chemistry (FYBSc)	03/03/2022	11/11/2022
016411220005	DHANANJAY	12137	उपयोजित मराठी	11/11/2022	20/11/2022
016411210021	Shivaji Pawar	12285	Animal Diversity- III	15/12/2021	23/11/2022

Printed On : 24/11/2022  
Report generated by-SOUL 2.0



1/2





AHMEDNAGAR JILHA MARTHA VIDYA PRASARAK SAMAJ'S

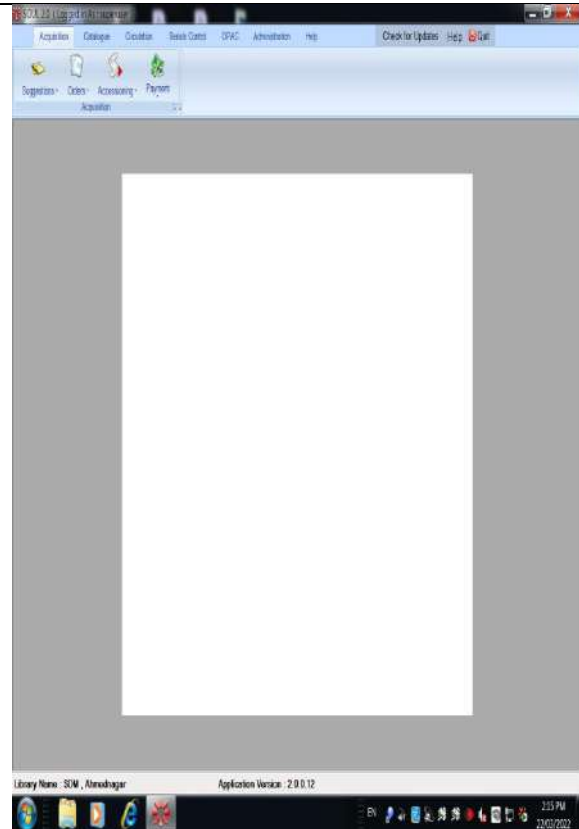
# SHRI DHOKESHWAR COLLEGE,

TAKALI DHOKESHWAR, TAL. PARNER, DIST. AHMEDNAGAR-414304

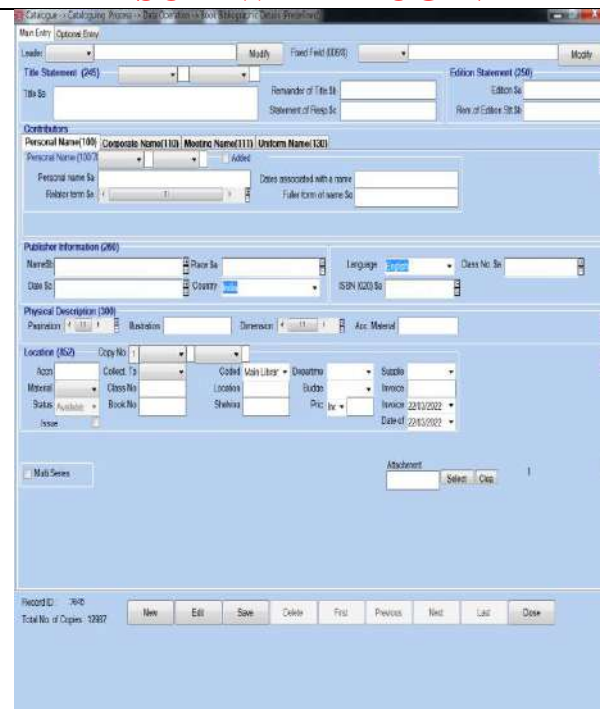
(AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY)



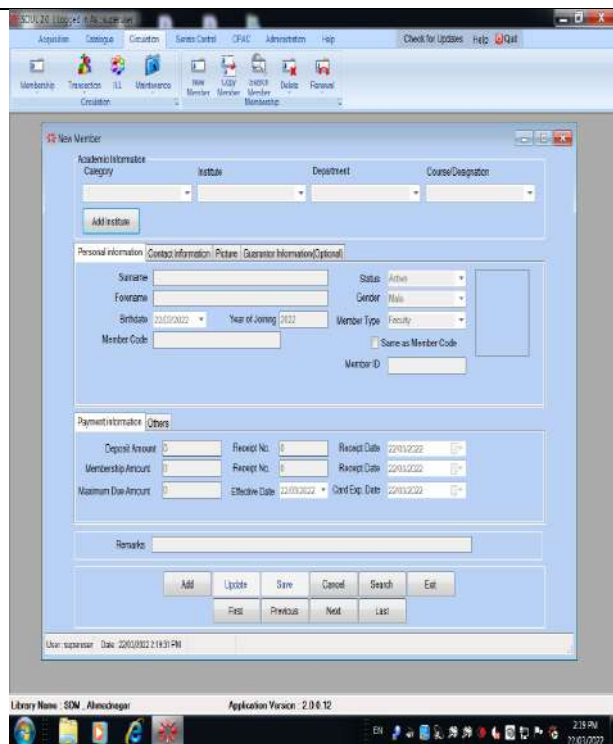
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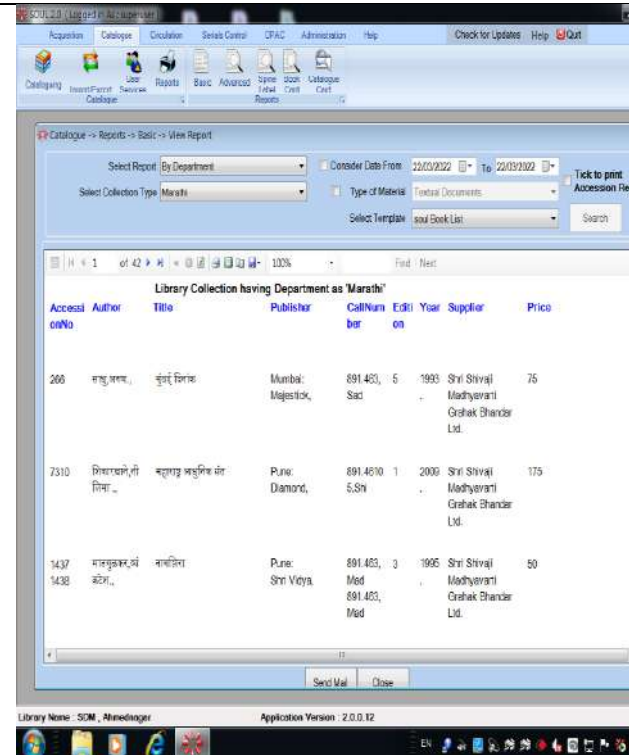
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**SOFTWARE BOOK ENTRY PAGE**



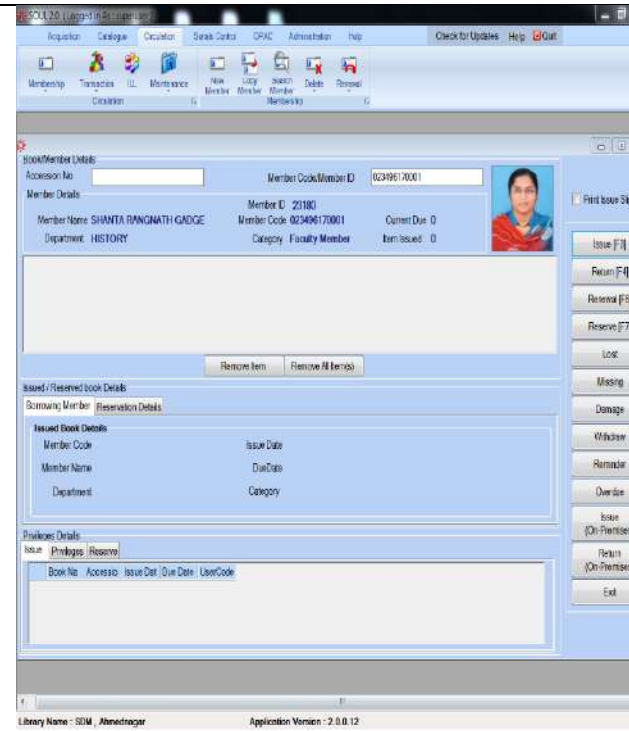
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**SOFTWARE BOOK ENTRY REPORT PAGE**

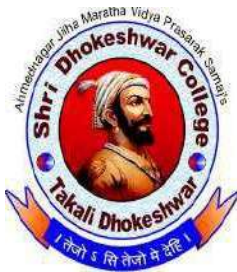


**SOFTWARE BOOK ISSUING PAGE STUDENT**



**SOFTWARE BOOK ISSUING PAGE STAFF**






AHMEDNAGAR JILHA MARTHA VIDYA PRASARAK SAMAJ'S

## SHRI DHOKESHWAR COLLEGE,

TAKALI DHOKESHWAR, TAL. PARNER, DIST. AHMEDNAGAR-414304

(AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY)

### E- Resources Invoice (2017-18)

 **Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information services Infrastructure of Scholarly Content (N-LIST)**  
Invoice

**Name and Address of Subscriber**  
To,  
Principal,  
Shri Dhokeshwar Mahavidyalaya,  
At&post Takali, Tal-Parnar, Dist-Ahmednagar ....  
Takali Dhokeshwar,  
Maharashtra- 414304

**Our Ref.: INF/N-LIST/2017-/8320**  
**Date : 2017-06-29 13:54:39(Website)**

Sl No	Membership Fee	Period of Membership	Amount in Rs
	Annual Membership Fee	April 2017 to March 2018	5000
	Service Tax @ 15.00%		750
<b>Total</b>			<b>5750</b>

Service Tax No. AAATH480JSD001 DT. 05.10.2012  
Five Thousand, Seven Hundred and Fifty

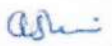
You are requested to kindly send your order along with the annual membership fee.

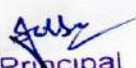
- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:  
Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

**Important Note:**

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- You are requested to kindly mentioned the Invoice Number and the name of the payee college on the reverse of the DD.
- Please quote the above Invoice No. & Date along with your payment
- Payment should be made within 15 days of receipt of this invoice

**Sincerely Yours**

  
**Ashok Kumar Rai**  
Scientist - D

  
**Principal**  
Shri Dhokeshwar College  
Takali Dhokeshwar Tal-Parnar  
Dist-Ahmednagar-414304

इन्फोनेट, गांधीनगर-३८२००७, गुजरात (भारत)  
Infocity, Gandhinagar - 382007, Gujarat, INDIA  
Phone : +91-79-25265243/44 . Email : college@inflibnet.ac.in . Web :http://www.inflibnet.ac.in



(2018-19)



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2018/4161

Date: 2018-08-31  
Invoice No.: NLIST/18-19/1630  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Dhokeshwar Mahavidyalaya  
At&post Takali, Tal-Parner, Dist-Ahmednagar  
Takali Dhokeshwar  
Maharashtra - 414304

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

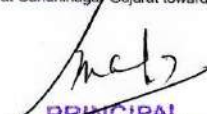
Receipt Date: 2018-08-31

Receipt No: 23586


**Received with thanks from Shri Dhokeshwar Mahavidyalaya, Takali Dhokeshwar, Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CMS900108170  
Dated 2018-08-31 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2018-19.

**Rs. 5900**

  
PRINCIPAL  
Shri. Dhokeshwar College  
Takali Dhokeshwar  
Tal. Parner, Dist. Ahmednagar

Sincerely Yours

  
For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-05-26 11:11:35

INFLIBNET Ref No : INF/N-LIST/2018/4161

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

(2019-20)



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2019/4161

Date: 2019-12-16  
Invoice No.: NLIST/19-20/1746  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Dhokeshwar Mahavidyalaya  
At&post Takali, Tal-Pamer, Dist-Ahmednagar  
Takali Dhokeshwar  
Maharashtra - 414304

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2019-12-16

Receipt No: 27211

**Received with thanks from Shri Dhokeshwar Mahavidyalaya, Takali Dhokeshwar, Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CMS1331017435  
Dated 2019-12-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2019-20.

**Rs. 5900**

**PRINCIPAL**  
**Shri. Dhokeshwar College**  
**Takali Dhokeshwar**  
**Tal. Pamer, Dist. Ahmednagar**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-05-26 11:11:39

INFLIBNET Ref No : INF/N-LIST/2019/4161

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो बॉ. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

(2020-21)



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/4161

Date: 2020-09-30  
Invoice No.: NLIST/20-21/1658  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Shri Dhokeshwar Mahavidyalaya  
At&post Takali, Tal-Parner, Dist-Ahmednagar  
Takali Dhokeshwar  
Maharashtra - 414304

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-30

Receipt No: 50131

Received with thanks from Shri Dhokeshwar Mahavidyalaya, Takali Dhokeshwar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CMS1630892982  
Dated 2020-09-30 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2022-11-27 03:56:55  
INFLIBNET Ref No : INF/N-LIST/2020/4161  
GSTIN. 24AAAT11480J1ZS.



*[Signature]*  
PRINCIPAL

Shri. Dhokeshwar College  
Takali Dhokeshwar  
Tal. Parner, Dist. Ahmednagar

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



(2021-22)



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/4161

Date: 2022-02-18  
Invoice No.: NLIST/21-22/2593  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Shri Dhokeshwar Mahavidyalaya  
At&post Takali, Tal-Parner, Dist-Ahmednagar  
Takali Dhokeshwar  
Maharashtra - 414304

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-18

Receipt No: 53903

Received with thanks from Shri Dhokeshwar Mahavidyalaya, Takali Dhokeshwar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22049122281  
Dated 2022-02-18 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

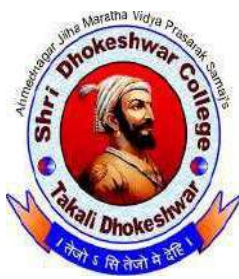
For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2022-11-27 03:57:50  
INFLIBNET Ref No : INF/N-LIST/2022/4161  
GSTIN. 24AAAT1480J1ZS.



PRINCIPAL  
Shri. Dhokeshwar College  
Takali Dhokeshwar  
Tal. Parner, Dist. Ahmednagar

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



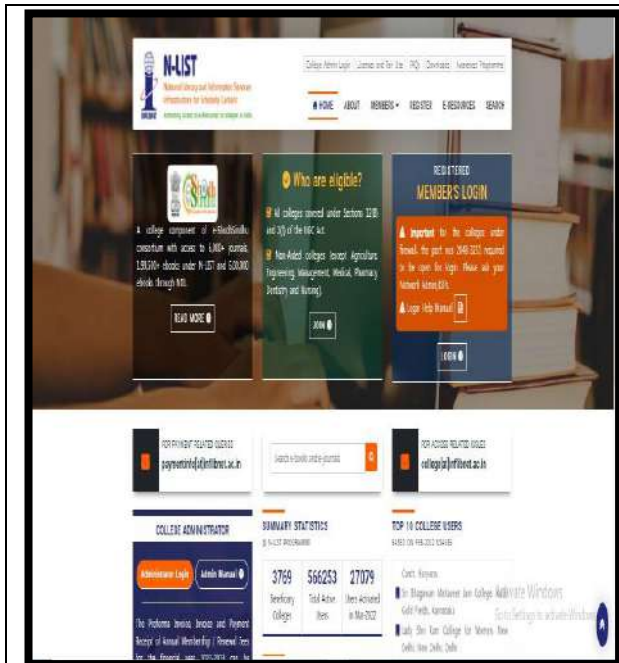
AHMEDNAGAR JILHA MARTHA VIDYA PRASARAK SAMAJ'S

# SHRI DHOKESHWAR COLLEGE,

TAKALI DHOKESHWAR, TAL. PARNER, DIST. AHMEDNAGAR-414304

(AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY)

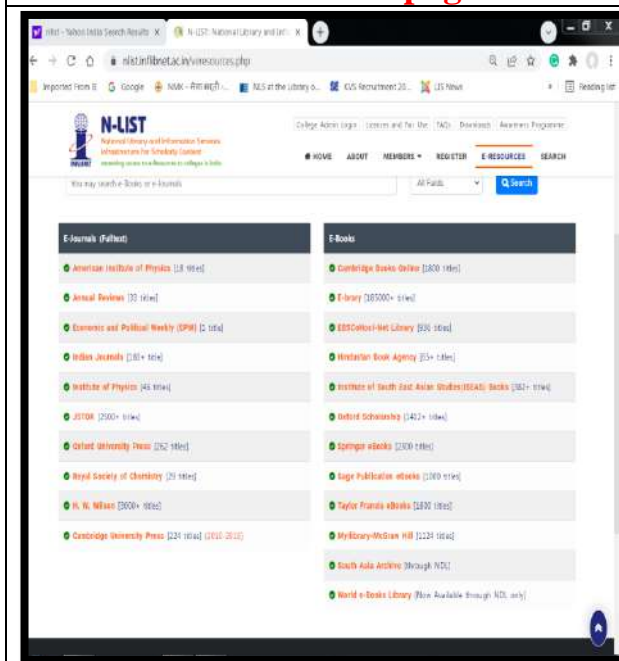
## E-Resources Photograph



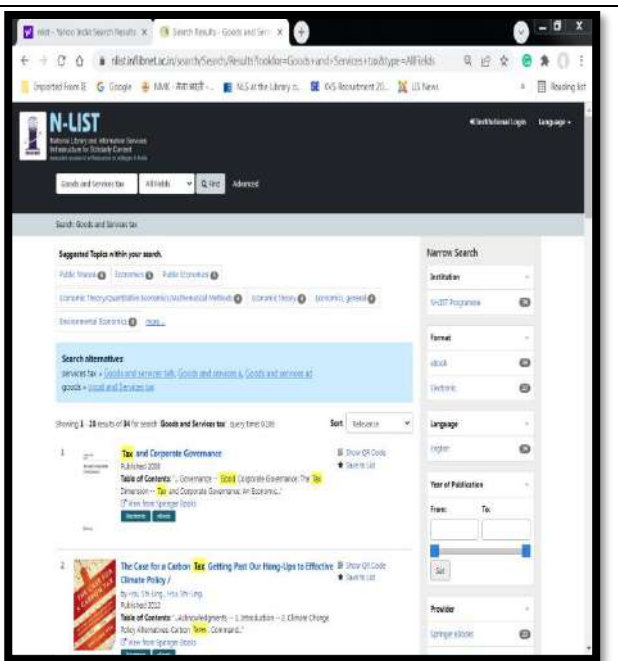
**NLIST Homepage**



**College Login Page**

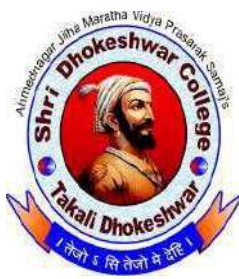


**NLIST E-BOOKS&E-JOURNALS**



**NLIST E-BOOKS&E-JOURNALS SEARCHING PAGE**





AHMEDNAGAR JILHA MARTHA VIDYA PRASARAK SAMAJ'S  
**SHRI DHOKESHWAR COLLEGE,**  
 TAKALI DHOKESHWAR, TAL. PARNER, DIST. AHMEDNAGAR-414304  
 (AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY)

## Purchase Books and Journals

### 2017-18

Regd. No. ANR/CON/107 18-5-66

**Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
 C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490  
 State Code - 27      GSTIN : 27AAABS0396P1ZW

To, Principal / Head Master Dhokeshwar college, Takali, Dhokeshwar.

**TAX INVOICE NO.** 11426  
 Order No. :- Prashant book      Challan No. :- 1814

**CREDIT MEMO**      Date : 30/12/2017

No.	Particular	H.S.N. Code	Quantity	Rate	Amount		
					Rs.	Ps.	
1.	Marketing management.		1		959	00	
2.	Principles of marketing.		1		829	00	
3.	Advanced bank management.		1		690	00	
4.	Legal & regulatory aspects of banking.		1		440	00	
5.	Principles & Practices of banking.		1		599	00	
6.	ग्री. 2 स. 2 र. 3 भाग.		1		240	00	
7.	वेकेशनल अरबी कोर्स.		1		375	00	
8.	आरंभिक लेखन अभ्यास (प्रारंभिक लेखन).		1		160	00	
9.	संस्कृत लेखन अभ्यास.		1		330	00	
10.	Income Tax Theory and Problems TMC Text.		1		110	00	
11.	Business Communication (P.B. Com)		1		110	00	
12.	कंप्यूटर साहित्य का विश्लेषण.		1		275	00	
13.	Marketing and Advertising Text		1		225	00	
<b>Total</b>						<b>5342</b>	<b>00</b>
					<b>CGST</b>	%	
					<b>SGST</b>	%	
					<b>CGST</b>	%	
					<b>SGST</b>	%	
					<b>Rounded off</b>		
					<b>Total Amount</b>		

Supply in the course of  
 intra state trade or commerce  
 inter-state trade or commerce  
 reverse charge payment

Rs. in words \_\_\_\_\_

Received above mentioned goods. CH.....

Prashant  
 Receivers Signature      PRINCIPAL  
 Shri. Dhokeshwar College  
 Takali Dhokeshwar  
 Tal. Parner, Dist. Ahmednagar

For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.



# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490

State Code - 27

GSTIN : 27AAABS0396P1ZW

To,  
Principal / Head Master Dhokeshwar  
College Takali Dhokeshwar

TAX INVOICE NO.

Order No. :- Frashant bookChallan No. :- 11427  
1813
**CREDIT MEMO**
Date : 30/12/2017

No.	Particular	H.S.N. Code	Quantity	Rate	Amount Rs.	Ps.
1.	Programming with C		1		550	00
2.	The 8051 microcontroller.		1		499	00
3.	Design with operational amplifier.		1		715	00
4.	Operational Amplifiers and Linear Integrated Circuits		1		709	00
5.	Principles of communication systems		1		645	00
6.	Optical Fibers		1		715	00
7.	Electromagnetics with applications		1		755	00
8.	Process control Instrumentation technology		1		669	00
9.	Instrumentation Devices & Systems		1		710	00
10.	Programming in Ansic		1		410	00
11.	8051 microcontroller		1		625	00
					7002	00
					<u>Lees</u>	700
					CGST	%
					SGST	%
					CGST	%
					SGST	%
					Rounded off	
					Total Amount	6302
						00

Rs. in words

six Thousand Three Hundred Two only

Received above mentioned goods.

[Signature]  
Receivers Signature

PRINCIPAL

[Signature]  
Shri. Dhokeshwar College  
Takali Dhokeshwar  
Tal. Parner, Dist. Ahmednagar

For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.



# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490

State Code - 27

GSTIN : 27AAABS0396P1ZW

To,  
Principal / Head Master Dhokeshwar.  
college. Takali Dhokeshwar.

TAX INVOICE NO.

Order No. :- Prashant book

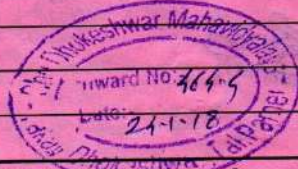
Challan No. :-

11431  
1812

**CREDIT MEMO**

Date: 30/12/2017

No.	Particular	H.S.N. Code	Quantity	Rate	Amount Rs.	Ps.
1.	Botany For degree students algae		1		525	00
2.	Botany For degree students Bryophyta		1		510	00
3.	Botany For degree - C - Pteridophyta		1		550	00
4.	Plant breeding-Principles & methods.		1		450	00
5.	Molecular Biology of the Gene.		1		849	00
6.	Developmental biology.		1	\$	9014	00
7.	Biology.		1	E	6999	00
				Total	18897	00
				Lees	1889	00
				CGST	%	
				SGST	%	
				CGST	%	
				SGST	%	
				Rounded off		
				Total Amount	17008	00



Rs. in words Seventeen Thousand Eight only

Received above mentioned goods

[Signature]  
Receivers Signature

[Signature]  
PRINCIPAL  
Shri. Dhokeshwar College  
Takali Dhokeshwar  
Tal. Pamer, Dist. Ahmednagar

[Signature]  
For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.







# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490

State Code - 27

GSTIN : 27AAABS0396P1ZW

To,  
Principal / Head Master Dhokeshwar  
College Takali Dhokeshwar.

**TAX INVOICE NO.**

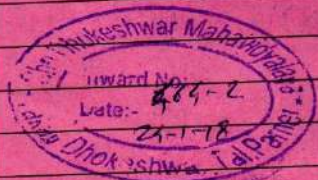
Order No. :- Prashant book

Challan No. :- 1810  
11430

**CREDIT MEMO**

Date : 30/12/2017

No.	Particular	H.S.N. Code	Quantity	Rate	Amount Rs.	Ps.
1.	Elementary number theory		1		650	00
2.	Foundations of complex analysis		1		485	00
3.	An Elementary course in partial differential Equations		1		195	00
4.	First course in abstract algebra		1		869	00
					2199	00
					Lees	220
					CGST	%
					SGST	%
					CGST	%
					SGST	%
					Rounded off	
					Total Amount	1979
						00



Rs. in words

One thousand Nine Hundred Seventy Nine only

Received above mentioned goods

Receivers Signature

Susw  
PRINCIPAL  
Shri. Dhokeshwar College  
Takali Dhokeshwar  
Tal. Parner, Dist. Ahmednagar

31118  
For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.







30/12/17

Regd. No. ANR/CON/107 18-5-66

# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490

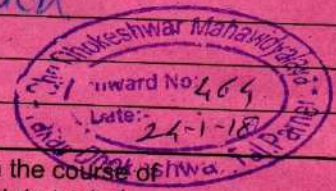
State Code - 27

GSTIN : 27AAABS0396P1ZW

To,  
Principal / Head Master Dhokeshwar  
College Takali Dhokesh  
wdr.

**TAX INVOICE NO.**  
Order No. :- Prashant book      Challan No. :- 1808  
11428  
**CREDIT MEMO**      Date : 30/12/2017

No.	Particular	H.S.N. Code	Quantity	Rate	Amount Rs.	Ps.
1.	Essentials of Nuclear chemistry.		2	399	798	00
2.	Concise Inorganic chemistry for Jee		2	839	1678	00
3.	Symmetry and spectroscopy of Molecules		1		450	00
4.	Stereochemistry of organic compounds		2	929	1858	00
5.	Introduction to spectroscopy		2	699	1398	00
6.	organic chemistry		2	899	1798	00
7.	Vogel's text book of practical organic chemistry		2	1069	2138	00
8.	Instrumental Methods of Analysis.		2	525	1050	00
9.	Physical chemistry		2	820	1640	00
10.	Quantum		2	709	1418	00
11.	Fundamental of Molecular Spectroscopy		3	525	1575	00
12.	Principles of physical chemistry		2	550	1100	00
13.	organometallic chemistry / Unified Approach		1		375	00
			<b>Total</b>		<b>17276</b>	<b>00</b>
				<b>CGST</b>	<b>%</b>	
				<b>SGST</b>	<b>%</b>	
	Supply in the course of			<b>CGST</b>	<b>%</b>	
	○ intra state trade or commerce			<b>SGST</b>	<b>%</b>	
	○ inter-state trade or commerce					
	○ reverse charge payment					
				<b>Rounded off</b>		
				<b>Total Amount</b>		



Rs. in words \_\_\_\_\_  
Received above mentioned goods.  
[Signature]  
Receivers Signature

[Signature]  
PRINCIPAL  
Shri. Dhokeshwar College  
Takali Dhokeshwar  
Tal. Parner, Dist. Ahmednagar

CLF...

For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.



# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490

State Code - 27

GSTIN : 27AAABS0396P1ZW

To,  
Principal / Head Master

②

**TAX INVOICE NO.**

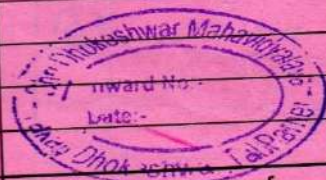
Order No. :-

Challan No. :- **1815**

**CREDIT MEMO**

Date : / / 201

No.	Particular	H.S.N. Code	Quantity	Rate	Amount Rs.	Ps.
				BIF	5342	00
14.	Handwritten text		1		275	00
15.	Handwritten text		1		250	00
16.	Essential of E-commerce - text		1		260	00
17.	Handwritten text		1		150	00
18.	Business and Tax Laws - 3e		1		110	00
				Total	6387	00
				Less	638	00
				CGST	%	
				SGST	%	
				CGST	%	
				SGST	%	
				Rounded off		
				Total Amount	5749	00



Supply in the course of  
 intra state trade or commerce  
 inter-state trade or commerce  
 reverse charge payment

Rs. in words

Five thousand seven hundred forty nine only

Received above mentioned goods

Receivers Signature

PRINCIPAL

Shri. Dhokeshwar College  
 Takali Dhokeshwar  
 Tal. Pamer, Dist. Ahmednagar

For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.

Handwritten signature

Superintendent

# 2018-19

2019

Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Invoice



## Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Invoice No : 3597  
28-02-2019

Bill Date :

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli  
Dhokeshwar

*28/02/19*  
*13/02/19*

Takli Dhokeshwar

*Acc No. 11401 to Acc No. 11412*

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	<sup>11401</sup> Loksankhya & vasti bhugol	0	1	275.00	275.00	0.00	0.00	0.00	0.00	275.00
2	<sup>11402</sup> Paryatan bhugol	0	1	295.00	295.00	0.00	0.00	0.00	0.00	295.00
3	<sup>11403</sup> Prakrutik bhugol	0	1	275.00	275.00	0.00	0.00	0.00	0.00	275.00
4	<sup>11404</sup> Vashti bhugol	0	1	325.00	325.00	0.00	0.00	0.00	0.00	325.00
5	<sup>11405</sup> Bhartacha bhugol	0	1	525.00	525.00	0.00	0.00	0.00	0.00	525.00
6	<sup>11406</sup> Loksankhya bhugol	0	1	110.00	110.00	0.00	0.00	0.00	0.00	110.00
7	<sup>11407</sup> Bhugolshastratil sankhyashatriya iddhati	0	1	150.00	150.00	0.00	0.00	0.00	0.00	150.00
8	<sup>11408</sup> Dursanvedan & bhaugolik mahiti pranali	0	1	300.00	300.00	0.00	0.00	0.00	0.00	300.00
9	<sup>11409</sup> Paryatan bhugol	0	1	250.00	250.00	0.00	0.00	0.00	0.00	250.00
10	<sup>11410</sup> Bhartatil paryatan sthale	0	1	250.00	250.00	0.00	0.00	0.00	0.00	250.00
11	<sup>11411</sup> Maharashtra paryatan	0	1	250.00	250.00	0.00	0.00	0.00	0.00	250.00
12	<sup>11412</sup> Bhartacha bhugol	0	1	225.00	225.00	0.00	0.00	0.00	0.00	225.00
GST NO : 27AAABS0396P1ZW					Total	3230.00		0.00	0.00	3230.00
					Discount (%)	10.00		Discount Amount		323.00

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-



2019

Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

9	Bhartiya prashasan & rajkaran	0	1	495.00	495.00	0.00	0.00	0.00	0.00	495.00
10	Bhartiya videsh niti	0	1	1150.00	1150.00	0.00	0.00	0.00	0.00	1150.00

GST NO : 27AAABS0396P1ZW

Total	4530.00	0.00	0.00	4530.00
Discount (%)	10.00	Discount Amount	453.00	

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

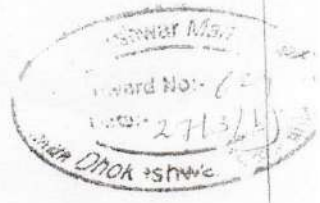
Toatal Amt Payble incl. GST  
Rupees in Word four thousand seventy seven Rupees

Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code : -

Received Amount 0  
Pending Amount 4077

Taxable Amount	SGST %	SGST	CGST %	CGST
4077.00	0	0.00	0	0.00

*Handwritten notes:*  
A/c - Deb  
[Signature]  
17/08/19



Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)

## Invoice



## Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Invoice No : 3596

28-02-2019

Bill Date :

Customer : (Head-Master / Principal A/C ) Shri Dhokeshwar College, Takli  
Dhokeshwar

Received Bill  
28/2/2019

Takli Dhokeshwar

Acc.No 11391 to Acc.No 11400

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	11391 Bhartache parrashtriya dhoran	0	1	495.00	495.00	0.00	0.00	0.00	0.00	495.00
2	11392 Bhartatil rajkiya & ghatnatmak pratikriya	0	1	395.00	395.00	0.00	0.00	0.00	0.00	395.00
3	11393 Bhartiya rajkaran & netrutwachi vatchal	0	1	250.00	250.00	0.00	0.00	0.00	0.00	250.00
4	11394 Bhartiya sanvidhan, rajkaran & kayada	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
5	11395 Bhartiya sanvidhan & rajkarnatil sthityantare	0	1	300.00	300.00	0.00	0.00	0.00	0.00	300.00
6	11396 Congresspudhil avhane & bhajapcha uday	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
7	11397 Nivdak : sanvidhane & aantarrashtriya sambandha	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
8	11398 Bhartachya parrashtra dhornacha punarvichar	0	1	395.00	395.00	0.00	0.00	0.00	0.00	395.00

11	11383 Maharashtra samaj & sanskruti	0	1	300.00	300.00	0.00	0.00	0.00	0.00	300.00
12	11384 20 vya shatkatil ashiyacha itihas (1914-1992)	0	1	200.00	200.00	0.00	0.00	0.00	0.00	200.00
13	11385 Upyojit itihas	0	1	120.00	120.00	0.00	0.00	0.00	0.00	120.00
14	11386 Aadhunik jagacha itihas	0	1	200.00	200.00	0.00	0.00	0.00	0.00	200.00
15	11387 parampratapi punyashlok maharani tarausaheb	0	1	300.00	300.00	0.00	0.00	0.00	0.00	300.00
16	11388 maharani ysubai	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
17	11389 Aadhunik Uropcha itihas	0	1	175.00	175.00	0.00	0.00	0.00	0.00	175.00
18	11390 Bhartacha itihas	0	1	495.00	495.00	0.00	0.00	0.00	0.00	495.00
GST NO : 27AAABS0396P1ZW				Total	4745.00		0.00		0.00	4745.00
				Discount (%)	10.00		Discount Amount		474.50	

1. Goods once Sold Will not be taken  
back. 2. cheque return charges Rs.  
300/-

Total Amt  
Payble incl.  
GST

4271

Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code : -.

Rupees in  
Word

four thousand two hundred and seventy one  
Rupees

Received  
Amount

0

Pending  
Amount

4271

Taxable Amount	SGST %	SGST	CGST %	CGST
4270.50	0	0.00	0	0.00

*A/c - Lib*  
*19/03/19*

*Mullu*



Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Invoice



# Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001  
Tel : 2412323490.  
Email : shivaji.bhandar@gmail.com.



Invoice No : 3595  
28-02-2019

Bill Date :

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli  
Dhokeshwar

28/2/2019  
Bill 14/3/19

Takli Dhokeshwar

Acc.No. 11373 to Acc.No. 11390

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	11373 Maharashtra sanskriti 1818 Paryent	0	1	250.00	250.00	0.00	0.00	0.00	0.00	250.00
2	11374 Bhartiya Swatyantra chalavalicha Etihas 1857-1905	0	1	110.00	110.00	0.00	0.00	0.00	0.00	110.00
3	11375 Adhunik Jagacha Etihas	0	1	195.00	195.00	0.00	0.00	0.00	0.00	195.00
4	11376 Shivkalin Maharashtra	0	1	260.00	260.00	0.00	0.00	0.00	0.00	260.00
5	11377 ekonisavya shatkatil maharashtra mddyamvargacha uday	0	1	295.00	295.00	0.00	0.00	0.00	0.00	295.00
6	11378 Vastunishta Itihas	0	1	250.00	250.00	0.00	0.00	0.00	0.00	250.00
7	11379 Aadhunik jagacha Itihas	0	1	355.00	355.00	0.00	0.00	0.00	0.00	355.00
8	11380 Shri - parishadancha itihas 1850 to 2000 (maharastrachya maryadet)	0	1	300.00	300.00	0.00	0.00	0.00	0.00	300.00
9	11381 Mogalkalin bhartacha itihas	0	1	290.00	290.00	0.00	0.00	0.00	0.00	290.00
10	11382 Maddymugin maharashtra	0	1	300.00	300.00	0.00	0.00	0.00	0.00	300.00

Invoice



**Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.**



Residential High School, Ahmednagar-414001  
Tel : 2412323490.  
Email : shivaji.bhandar@gmail.com.

invoice No : 3594  
28-02-2019

Bill Date :

Customer : (Head-Master / Principal A/C ) Shri Dhokeshwar College, Takli  
Dhokeshwar

*28/2/19*  
*Bill 11366*

Takli Dhokeshwar

*Acc.No. 11366 to Acc.No. 11372*

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	<i>11366</i> Glossary of literary terms	0	1	285.00	285.00	0.00	0.00	0.00	0.00	285.00
2	<i>11367</i> History of english Literature	0	1	325.00	325.00	0.00	0.00	0.00	0.00	325.00
3	<i>11368</i> Course in english grammer	0	1	230.00	230.00	0.00	0.00	0.00	0.00	230.00
4	<i>11369</i> Textbook of english phonetics for indian students	0	1	200.00	200.00	0.00	0.00	0.00	0.00	200.00
5	<i>11370</i> Business communication f.y.b.com	0	1	110.00	110.00	0.00	0.00	0.00	0.00	110.00
6	<i>11371</i> Introduction to linguistics	0	1	295.00	295.00	0.00	0.00	0.00	0.00	295.00
7	<i>11372</i> Modern Elements of Linguistics and Phonetics	0	1	750.00	750.00	0.00	0.00	0.00	0.00	750.00

GST NO : 27AAABS0396P1ZW	Total	2195.00	0.00	0.00	2195.00
	Discount (%)	10.00	Discount Amount	219.50	

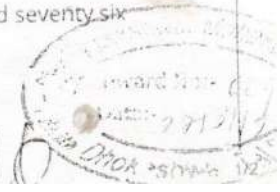
1. Goods once Sold Will not be taken back.  
2. cheque return charges Rs. 300/-

Toatal Amt Payble incl. GST 1976

Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code : -.

Rupees in Word one thousand nine hundred and seventy six Rupees

*A/c - Lib*  
*mak*





12	11362 Shrirambhaktta Hanuman	0	1	150.00	150.00	0.00	0.00	0.00	0.00	150.00
13	11363 Prabodhankar sant tukaram	0	1	325.00	325.00	0.00	0.00	0.00	0.00	325.00
14	11364 Samikha paddhati & upyojana	0	1	295.00	295.00	0.00	0.00	0.00	0.00	295.00
15	11365 sahitya rang	0	1	250.00	250.00	0.00	0.00	0.00	0.00	250.00

GST NO : 27AAABS0396P1ZW Total 3810.00 0.00 0.00 3810.00

Discount (%) 10.00 Discount Amount 381.00

1. Goods once Sold Will not be taken  
back. 2. cheque return charges Rs.  
300/-

Toatal Amt  
Payble incl.  
GST 3429

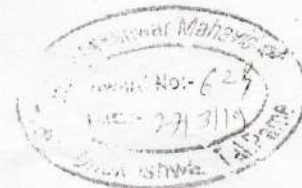
Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code :-

Rupees in Word three thousand four hundred and twenty nine  
Rupees

Received  
Amount 0

Pending  
Amount 3429

Taxable Amount	SGST %	SGST	CGST %	CGST
3429.00	0	0.00	0	0.00



Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)

Lib-Ale  
hats

Invoice



# Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.



Invoice No : 3592

28-02-2019

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli  
Dhokeshwar

Bill Date :

Prashant Borkar  
Bill 14189

Takli Dhokeshwar

Acc-No 11351 to Acc No- 11365

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	11351 1975 Nantarche Marathi natak	0	1	450.00	450.00	0.00	0.00	0.00	0.00	450.00
2	11352 Pardhi samaj lokjivan & loksanskriti	0	1	300.00	300.00	0.00	0.00	0.00	0.00	300.00
3	11353 Vandgmay nibandhalekhan	0	1	200.00	200.00	0.00	0.00	0.00	0.00	200.00
4	11354 Samrat ashokcharitra	0	1	250.00	250.00	0.00	0.00	0.00	0.00	250.00
5	11355 Prachin marathi sant kavaytri	0	1	295.00	295.00	0.00	0.00	0.00	0.00	295.00
6	11356 Nathsampraday & Dnaneshwar	0	1	180.00	180.00	0.00	0.00	0.00	0.00	180.00
7	11357 Sanskrutichya paulkhuna	0	1	220.00	220.00	0.00	0.00	0.00	0.00	220.00
8	11358 Ghumanmadhil sant namdeo	0	1	120.00	120.00	0.00	0.00	0.00	0.00	120.00
9	11359 21 vya shatkatil marathi saghitya pravaha	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
10	11360 Navvdottari marathi gamin sahitya	0	1	225.00	225.00	0.00	0.00	0.00	0.00	225.00
11	11361 Marathi santanche samajik karya	0	1	200.00	200.00	0.00	0.00	0.00	0.00	200.00



भारतीय विज्ञान अकादमी  
डाक पोस्ट सं 8005, सी.वी. रामन एवेंयू, बेंगलूर - 560 080

Indian Academy of Sciences

P.B. No. 8005, C.V. Raman Avenue, Bengaluru - 560 080

RUSH  
Renewal Orders  
For 2019

Before  
31 January 2019

JOURNALS / PERIODICALS

मूल्य-सूची एवं आदेश प्रपत्र - 2019 / Price list and Order form - 2019

हम निम्नलिखित पत्रिकाओं के लिए ग्राहक बनना चाहता हूँ। (कृपया उपयुक्त बॉक्स ✓ का चिह्नित करें)  
We would like to Subscribe to the following Journals/Periodicals. (Please tick mark the appropriate box)

Annual Subscription Rates for Libraries

Sl No.	Journal Title	Print ISSN	Number of Issues per year	Subscription Rates (in Rs.)	Please tick mark
1	Journal of Astrophysics and Astronomy	0250-6335	4	1000	<input type="checkbox"/>
2	Journal of Biosciences	0250-5991	4	1000	<input type="checkbox"/>
3	Proceedings (Mathematical Sciences)	0253-4142	4	1000	<input checked="" type="checkbox"/>
4	Journal of Genetics	0022-1333	4	1000	<input checked="" type="checkbox"/>
5	Bulletin of Materials Science	0250-4707	6	1200	<input type="checkbox"/>
6	Journal of Earth System Science	0253-4126	8	1400	<input type="checkbox"/>
7	Sadhana (Engineering Sciences)	0256-2499	12	1500	<input type="checkbox"/>
8	Journal of Chemical Sciences	0253-4134	12	1500	<input checked="" type="checkbox"/>
9	Pramana - Journal of Physics	0304-4289	12	1500	<input checked="" type="checkbox"/>
10	Resonance - Journal of Science Education	0971-8044	12	1000	<input checked="" type="checkbox"/>

Payment for Academy Journals should be made in favour of Indian Academy of Sciences, Bengaluru.

11 \* Current Science (24 issues per year. ISSN: 0011-3891)

School & Colleges

1 Years  
Rs. 2500

3 Years  
Rs. 7000

5 Years  
Rs. 10000

Universities & Institutions

1 Years  
Rs. 7000

3 Years  
Rs. 18000

5 Years  
Rs. 28000



Corporate Houses & Industries

1 Year  
Rs. 3000

3 Years  
Rs. 40000

5 Years  
Rs. 60000

Payment for Current Science Journal should be made in favour of Current Science Association, Bengaluru.

Subscription Payment details

1. Online Banking E-payment:

E-payment should be the first preference. E-payment should necessarily be followed by email confirmation to the E-mail ID: orders@ias.ac.in along with UTR no. and complete details of subscription (Journals/full postal address) to correlate the payment with the subscriber.

For Academy Journals (Sl. Nos. 1-10)

State Bank of India  
Sadashivanagar Branch, Bengaluru 560 080  
Indian Academy of Sciences  
A/c No. SB 33251454227  
IFSC: SBIN0001811

For Current Science Journal (Sl. No. 11)  
State Bank of India  
Sadashivanagar Branch, Bengaluru 560 080  
Current Science Association  
A/c No. SB 10356553434  
IFSC: SBIN0001811

2. Payment by Multicity Cheque/Demand Draft:

For Academy Journals (Sl. Nos. 1-10)  
Cheques/Demand Drafts (DDs)  
should be prepared in favour of  
"Indian Academy of Sciences"  
payable at Bengaluru.

For Current Science Journal (Sl. No. 11)  
Cheques/Demand Drafts (DDs)  
should be prepared in favour of  
"Current Science Association"  
payable at Bengaluru.

orders@ias.ac.in  
E-mail is also send.



विना अनुदानित

⑬  
Elec. for U  
770/-

TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372540000977010 Cnt-1  
To: ELECTRONIX F,EFY,ENTERPRISES  
Okhla Industrial Estate 60,110020  
MValue:770.00,Comm:39.00 = 809 PS-  
Total:809.00(Cash)  
MONEY FOR YOUR BOOKS,09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

⑨  
वाणिज्य विश्व  
700/-  
विना अनु

TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372547997247010 Cnt-1  
To: VANIJYA VISH,DI PUNA MERCHANT  
Market Yard S.O (Pune),411037  
MValue:700.00,Comm:35.00 = 735  
Total:735.00(Cash)  
MONEY FOR YOUR BOOKS,09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

⑩  
उद्योग  
350/-  
विना अनु

TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372547997996010 Cnt-1  
To: UDYOGAK ,SAMPADAK UDYOGAK  
Kranti Chowk S.O,431005  
MValue:350.00,Comm:18.00 = 368  
Total:368.00(Cash)  
MONEY FOR YOUR BOOKS,09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

⑪  
योजना  
230/-  
विना अनु

TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372547999010010 Cnt-1  
To: YOJANA ,SAMPADAK YOJANA,  
Vesava S.O,400061  
MValue:230.00,Comm:12.00 = 242  
Total:242.00(Cash)  
MONEY FOR YOUR BOOKS,09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

⑫  
अपदा  
125/-  
विना अनु

TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:07637254000001010 Cnt-1  
To: SAMPADA , M. PRAMOD POTE  
Pune City H.O,411002  
MValue:125.00,Comm:7.00 = 132  
Total:132.00(Cash)  
MONEY FOR YOUR BOOKS,09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

809 ✓  
+ 735 ✓  
+ 368 -  
+ 242 -  
+ 132 -

M.O. Total = 228

Re  
1215



Grant

Invoice



**Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.**

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.



Invoice No : 3299

Bill Date : 27-02-2019

Saran Book  
Bill 208

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli Dhokeshwar

Takli Dhokeshwar Acc.No- 11300 - Acc. No 11310

11300  
11301  
- 11302  
11303  
11304  
11305  
11306  
11307  
11308  
11309  
11310

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Good Governance -vataliya	0	1	1495.00	1495.00	0.00	0.00	0.00	0.00	1495.00
2	Collection Developmentarist Application Libraries 2nd set	0	1	2195.00	2195.00	0.00	0.00	0.00	0.00	2195.00
3	Contempary Indian English writers - pandya	0	1	1150.00	1150.00	0.00	0.00	0.00	0.00	1150.00
4	Vision of english writers English	0	1	1750.00	1750.00	0.00	0.00	0.00	0.00	1750.00
5	Bhartiya Sahitya Patrakarita	0	1	695.00	695.00	0.00	0.00	0.00	0.00	695.00
6	Environmental Geogrophy - Tiwari	0	1	1695.00	1695.00	0.00	0.00	0.00	0.00	1695.00
7	History of Geographycal Thought - Bhaker	0	1	995.00	995.00	0.00	0.00	0.00	0.00	995.00
8	Sahityakaro ke Sath - Rai	0	1	695.00	695.00	0.00	0.00	0.00	0.00	695.00
9	Digital Library Automotion	0	1	1095.00	1095.00	0.00	0.00	0.00	0.00	1095.00
10	Geography - Grill	0	1	1595.00	1595.00	0.00	0.00	0.00	0.00	1595.00

GST NO : 27AAABS0396P1ZW

Total 13360.00 0.00 0.00 13360.00

Discount (%) 20.00 Discount Amount 2672.00

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Toatal Amt Payble incl. GST 10688

Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code : -

Rupees in Word ten thousands six hundred and eighty eight Rupees

Received Amount 0

Pending Amount 10688



Taxable Amount	SGST %	SGST	CGST %	CGST
10688.00	0	0.00	0	0.00

Handwritten signatures and initials: Ah, vish, me.

Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

PRINCIPAL  
Shri. Dhokeshwar College  
Takli Dhokeshwar  
Parner, Dist. Ahmednagar





51

Invoice



## Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Invoice No : 3593  
28-02-2019

Bill Date :

28/02/2019  
Bill: 4109Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli  
Dhokeshwar

Takli Dhokeshwar

Acc No. 11413 to Acc No. 11420

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Gramin Samajshatra	11413	0	900.00	900.00	0.00	0.00	0.00	0.00	900.00
2	Hindi Upanyas & aadivashi vimarsh	11414	0	575.00	575.00	0.00	0.00	0.00	0.00	575.00
3	Midiya ki bhasha lila	11415	0	895.00	895.00	0.00	0.00	0.00	0.00	895.00
4	Midiya & Hindi	11416	0	700.00	700.00	0.00	0.00	0.00	0.00	700.00
5	Hindi patrakarita Dijidal paridrushy	11417	0	895.00	895.00	0.00	0.00	0.00	0.00	895.00
6	Loksahtya samaj & sanskruti	11418	0	275.00	275.00	0.00	0.00	0.00	0.00	275.00
7	Hindi sahtya me aadivashi hastakhsep	11419	0	360.00	360.00	0.00	0.00	0.00	0.00	360.00
8	Sahitya vimarsh	11420	0	195.00	195.00	0.00	0.00	0.00	0.00	195.00

GST NO : 27AAABS0396P1ZW

Total

4795.00

0.00

0.00

4795.00

Discount (%)

10.00

Discount

479.50

Amount

1. Goods once Sold Will not be taken back.  
2. cheque return charges Rs. 300/-Toatal Amt  
Payble incl.  
GST

4316

Company Bank Details :

Bank Name : ADCC Bank

A/C No : 1.

IFSC Code : .

Rupees in

four thousand three hundred and sixteen Rupees

Bank Name : ADCC Bank  
A/C No : 1.  
IFSC Code : .

A/c-Lib

# 2019-20

9/9/2019

Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Invoice



## Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Bill Date : 06-08-2019

Invoice No : 1108

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli Dhokeshwar *श्रीधर 6620/21*

Takli Dhokeshwar

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount	
✓ 1	Vyavsayik Arthshastra 1	0	10	70.00	700.00	0.00	0.00	0.00	0.00	700.00	
2	FYBA Bharti Sarvidhanacha Parichay	0	10	40.00	400.00	0.00	0.00	0.00	0.00	400.00	
✓ 3	Prakrutik Bhugol	0	10	50.00	500.00	0.00	0.00	0.00	0.00	500.00	
✓ 4	Prarambhik Bharat	0	15	65.00	975.00	0.00	0.00	0.00	0.00	975.00	
✓ 5	FYBCom Financial Accounting	0	10	165.00	1650.00	0.00	0.00	0.00	0.00	1650.00	
✓ 6	Business Math & Stat	0	10	115.00	1150.00	0.00	0.00	0.00	0.00	1150.00	
✓ 7	Vipannachi Multatve	0	10	60.00	600.00	0.00	0.00	0.00	0.00	600.00	
8	BSc Plant Life & Utilization	0	10	50.00	500.00	0.00	0.00	0.00	0.00	500.00	
✓ 9	Plant Morphology & Ant	0	10	60.00	600.00	0.00	0.00	0.00	0.00	600.00	
✓ 10	Algebra	0	10	80.00	800.00	0.00	0.00	0.00	0.00	800.00	
✓ 11	Calculus	0	10	90.00	900.00	0.00	0.00	0.00	0.00	900.00	
✓ 12	Animal Diversity	0	10	110.00	1100.00	0.00	0.00	0.00	0.00	1100.00	
✓ 13	Animal Ecology	0	10	60.00	600.00	0.00	0.00	0.00	0.00	600.00	
✓ 14	Physical Chemistry	0	10	50.00	500.00	0.00	0.00	0.00	0.00	500.00	
✓ 15	Bsc. Organic Chemistry	0	10	75.00	750.00	0.00	0.00	0.00	0.00	750.00	
✓ 16	Basic of Applied Electronic	0	10	75.00	750.00	0.00	0.00	0.00	0.00	750.00	
✓ 17	Electronic Devices & Circuit	0	10	70.00	700.00	0.00	0.00	0.00	0.00	700.00	
✓ 18	Practical Physics	0	10	100.00	1000.00	0.00	0.00	0.00	0.00	1000.00	
✓ 19	Physics Principle & App	0	10	80.00	800.00	0.00	0.00	0.00	0.00	800.00	
✓ 20	FYBCom Utkarshvata- Landage	0	10	90.00	900.00	0.00	0.00	0.00	0.00	900.00	
GST NO : 27AAABS0396P1ZW					Total	15875.00		0.00		0.00	15875.00
1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-					Discount (%)	10.00		Discount Amount		1587.50	
					Total Amt Payble incl. GST		14288				

Company Bank Details :  
Bank Name : ADCC Bank.

localhost/tvd/admin/print\_sales\_bill\_exec.php?bill\_no=1108

*A/c*  
*Mad*  
PRINCIPAL  
Shri Dhokeshwar College  
Takli Dhokeshwar  
Ahmednagar

1/2



Invoice



# Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Residential High School, Ahmednagar-414001  
Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Invoice No : 1290

Bill Date : 06-09-2019

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli Dhokeshwar

*shivaji*  
*6711*

Takli Dhokeshwar

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	FYBCom-Bank vyasayachi multatve	0	10	60.00	600.00	0.00	0.00	0.00	0.00	600.00
2	FYBSc Practical Chemistry	0	10	100.00	1000.00	0.00	0.00	0.00	0.00	1000.00
3	FYBA (English) Initiations	0	10	125.00	1250.00	0.00	0.00	0.00	0.00	1250.00
GST NO : 27AAABS0396P1ZW					Total					2850.00
					Discount (%)	9.00		Discount Amount		256.50
					Total Amt Payble incl. GST					2594

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code : -.

Rupees in Word : two thousand five hundred and ninety four Rupees  
Received Amount : 0  
Pending Amount : 2594

Taxable Amount	SGST %	SGST	CGST %	CGST
2593.50	0	0.00	0	0.00



Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)

*A/c*  
*pt. pay*

*Shri*  
*26/9/19*  
**PRINCIPAL**  
**Shri. Dhokeshwar College**  
**Takli Dhokeshwar**  
**Tel. Parner, Dist. Ahmednagar**



Invoice



## Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.



Invoice No : 1310

Bill Date : 14-08-2019

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli Dhokeshwar *Peashant Book*

Takli Dhokeshwar

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Vyavsayik Arthshastra 1	0	7	225.00	1575.00	0.00	0.00	0.00	0.00	1575.00
2	Bank Vyavsayachi Multatve	0	3	60.00	180.00	0.00	0.00	0.00	0.00	180.00
3	Vipanan aani Vikraykala (Bhag 1)	0	7	115.00	805.00	0.00	0.00	0.00	0.00	805.00
4	Bank Vyavasayachi Multatve (Bhag 1)	0	7	115.00	805.00	0.00	0.00	0.00	0.00	805.00
5	Business Mathematics and Statistics I (FYBCom) Sem-I	0	3	115.00	345.00	0.00	0.00	0.00	0.00	345.00
6	Utkarshvata	0	10	90.00	900.00	0.00	0.00	0.00	0.00	900.00
7	Bhasha aani koushalya vikas	0	10	110.00	1100.00	0.00	0.00	0.00	0.00	1100.00
8	Sahitya sourabh	0	10	145.00	1450.00	0.00	0.00	0.00	0.00	1450.00
9	Success Avenue	0	10	110.00	1100.00	0.00	0.00	0.00	0.00	1100.00
10	Vyavasayik Arthshastra (sukshm) FYBCom (satra1)	0	3	70.00	210.00	0.00	0.00	0.00	0.00	210.00
11	Vipanan Shastra aani vikraykala (vipannachi multatve) FYBCom (satra1)	0	3	60.00	180.00	0.00	0.00	0.00	0.00	180.00
12	Financial Accounting (FYBCom) sem I	0	3	165.00	495.00	0.00	0.00	0.00	0.00	495.00
13	Pune FYBCom Financial Accounting I	0	7	160.00	1120.00	0.00	0.00	0.00	0.00	1120.00

GST NO : 27AAABS0396P1ZW

Total 10265.00

Discount (%) 1026.50  
Discount Amount 1026.50

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Toatal Amt Payble incl. GST 9239

Rupees in Word nine thousand two hundred and thirty nine Rupees

Received Amount 0

Pending Amount 9239

Taxable Amount	SGST %	SGST	CGST %	CGST
9238.50	0	0.00	0	0.00

Invoice



# Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.



Invoice No : 1179

Bill Date : 29-08-2019

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli Dhokeshwar

Takli Dhokeshwar

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Digital Storage Oscilloscope (DSO)	9031	1	28500.00	28500.00	9.00	2565.00	9.00	2565.00	33630.00
GST NO : Z/AAABS0396P1ZV					Total	28500.00	2565.00	2565.00	33630.00	
1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-					Discount (%)	0.00	Discount Amount	0.00		
Company Bank Details : Bank Name : ADCC Bank. A/C No : 1. IFSC Code : -.					Total Amt Payble incl. GST	33630				
					Rupees in Word	thirty three thousands six hundred and thirty Rupees				
					Received Amount	0				
					Pending Amount	33630				

Taxable Amount	SGST %	SGST	CGST %	CGST
28500.00	9	2565.00	9	2565.00

Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032, 7020860126)

Ale

**PRINCIPAL**  
**Shri. Dhokeshwar College**  
**Takali Dhokeshwar**  
**Tal. Parner, Dist. Ahmednagar**



58

Invoice



## Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.



Invoice No : 3599  
28-02-2019

Bill Date :

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli  
Dhokeshwar

Prashant Bhat  
Bill 14200

Takli Dhokeshwar

Acc.No. 11349 to Acc.No. 11350

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	11349 Electronic communication - analog, digital and wireless	0	1	399.00	399.00	0.00	0.00	0.00	0.00	399.00
2	11350 Concepts of electronics	0	1	398.00	398.00	0.00	0.00	0.00	0.00	398.00
GST NO : 27AAABS0396P1ZW					Total	797.00	0.00	0.00	797.00	

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code : -.

Discount (%)

10.00

Discount Amount

79.70

Total Amt Payble incl. GST

717

Rupees in Word

seven hundred and seventeen Rupees

Received Amount

0

Pending Amount

717

Taxable Amount	SGST %	SGST	CGST %	CGST
717.30	0	0.00	0	0.00

Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)



58

Invoice



**Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.**



Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Invoice No : 3601

28-02-2019

Bill Date :

Customer : (Head-Master / Principal A/C ) Shri Dhokeshwar College, Takli  
Dhokeshwar

*Prashant Book*  
*Bill. 14198*

Takli Dhokeshwar

*Acc. No. 11345 to. Acc. No. 11348*

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	B. Sc. practical physics <i>11345</i>	0	1	450.00	450.00	0.00	0.00	0.00	0.00	450.00
2	Applied thermodynamics <i>11346</i>	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
3	Optics <i>11347</i>	0	1	695.00	695.00	0.00	0.00	0.00	0.00	695.00
4	Textbook of optics <i>11348</i>	0	1	995.00	995.00	0.00	0.00	0.00	0.00	995.00

GST NO : 27AAABS0396P1ZW

Total 2490.00 0.00 0.00 2490.00

Discount (%) 10.00 Discount 249.00

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Toatal Amt Payble incl. GST 2241



Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code : -.

Rupees in Word two thousand two hundred and forty one Rupees

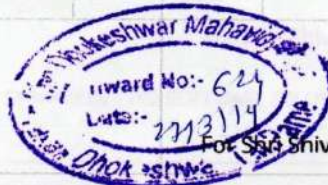
Received Amount 0

Pending Amount 2241

Taxable Amount	SGST %	SGST	CGST %	CGST
2241.00	0	0.00	0	0.00

*Alc-Lib*  
*hms*  
*12/2/19*

Receiver's Signature



*one*

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Invoice



# Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.



Invoice No : 3600  
28-02-2019

Bill Date :

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli  
Dhokeshwar

Prashant Book  
Bill 1497

Takli Dhokeshwar

Acc.No-11337 to Acc.No: 11344

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	11337 Basic of mathematics	0	1	695.00	695.00	0.00	0.00	0.00	0.00	695.00
2	11338 Mathematical analysis	0	1	435.00	435.00	0.00	0.00	0.00	0.00	435.00
3	11339 Introduction to real analysis	0	1	559.00	559.00	0.00	0.00	0.00	0.00	559.00
4	11340 First course in linear algebra	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
5	11341 Laplace transformation	0	1	160.00	160.00	0.00	0.00	0.00	0.00	160.00
6	11342 Fuzzy set theory	0	1	325.00	325.00	0.00	0.00	0.00	0.00	325.00
7	11343 Computer oriented numerical methods	0	1	150.00	150.00	0.00	0.00	0.00	0.00	150.00
8	11344 Calculus vol - (one variable calculus)	0	1	709.00	709.00	0.00	0.00	0.00	0.00	709.00

GST NO : 27AAABS0396P1ZW

Total 3383.00 0.00 0.00 3383.00

Discount (%) 10.00 Discount Amount 338.30

1. Goods once Sold Will not be taken back.  
2. cheque return charges Rs. 300/-

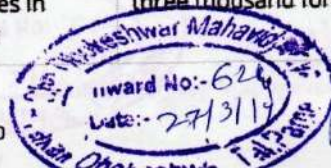
Toatal Amt Payble incl. GST 3045

Company Bank Details :  
Bank Name : ADCC Bank,  
A/C No : 1.  
IFSC Code : -.

Rupees in three thousand forty five Rupees Word

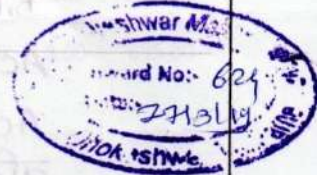
Atc lib  
mely  
19/3/19

http://localhost/tvd/admin/print\_sales\_bill\_exec.php?bill\_no=3600



mely

12	11336 Cyberlaw E-commerce & M-commerce	0	1	1295.00	1295.00	0.00	0.00	0.00	0.00	1295.00
GST NO : 27AAABS0396P1ZW			Total		6855.00	Discount (%)		10.00	Discount Amount	685.50
1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-			Toatal Amt Payble incl. GST		6170	Rupees in Word		six thousand one hundred and seventy Rupees		
Company Bank Details : Bank Name : ADCC Bank. A/C No : 1. IFSC Code : -			Received Amount		0	Pending Amount		6170		
Taxable Amount	SGST %	SGST	CGST %	CGST	<div style="text-align: right;"> <p><i>Lib A/c</i></p> <p><i>mat 7</i></p> <p><i>19/07/19</i></p> <p><i>Mullu</i></p> </div>					
6169.50	0	0.00	0	0.00						
Receiver's Signature			For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.							
Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in)   9423423032,7020880126										





Invoice



## Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Invoice No : 3598

28-02-2019

Bill Date :

Customer : (Head-Master / Principal A/C) Shri Dhokeshwar College, Takli  
Dhokeshwar

*Present Book  
Bill 3598*

Takli Dhokeshwar

Acc.No. 11325 to Acc.No 11336

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	<sup>11325</sup> Mercantile & commercial laws	0	1	395.00	395.00	0.00	0.00	0.00	0.00	395.00
2	<sup>11326</sup> Auditing & taxation	0	1	175.00	175.00	0.00	0.00	0.00	0.00	175.00
3	<sup>11327</sup> Direct taxes & GST	0	1	325.00	325.00	0.00	0.00	0.00	0.00	325.00
4	<sup>11328</sup> Sherlekars marketing management - concepts and cases	0	1	515.00	515.00	0.00	0.00	0.00	0.00	515.00
5	<sup>11329</sup> Income tax	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
6	<sup>11330</sup> Corporate accounting	0	1	350.00	350.00	0.00	0.00	0.00	0.00	350.00
7	<sup>11331</sup> Financial Accountancy (Sem-II)	0	1	225.00	225.00	0.00	0.00	0.00	0.00	225.00
8	<sup>11332</sup> Students guide to income tax including GST	0	1	1225.00	1225.00	0.00	0.00	0.00	0.00	1225.00
9	<sup>11333</sup> Goods and services tax (GST)	0	1	790.00	790.00	0.00	0.00	0.00	0.00	790.00
10	<sup>11334</sup> Consumer behavior	0	1	475.00	475.00	0.00	0.00	0.00	0.00	475.00
11	<sup>11335</sup> Entrepreneurship innovations and start ups in india	0	1	735.00	735.00	0.00	0.00	0.00	0.00	735.00



## Membership Form



**Maharashtra Bhugolshastra Parishad**

**Life Membership Form**

Photo

Name: Principal

Address for Correspondent: A.J.M.V.P.S., Shree Dhokeshwar College,  
Takali Dhokeshwar, Tal - Parner, Dist - Ahmednagar,  
Pin - 414 304

Email ID: sdmlibrary@gmail.com Mobile: 9156400778 (sdmlibrary2018@gmail.com)

Name of the College / University with Address: Shree Dhokeshwar College,  
Takali Dhokeshwar, Tal - Parner, Dist - Ahmednagar, 414 304

Membership Subscription: One Year (Institutional)

Detailed	Individual	Institutional
Life member	Rs. 4000/-	Rs. 8000/-
One Year	Rs. 500/-	Rs. 500/- <input checked="" type="checkbox"/>

Respected Sir,

Kindly enroll my name as Life Member of "Maharashtra Bhugolshastra Parishad". Herewith, I am submitting an amount Rs. 500/- (In words Five hundred) by Cash or DD Number 466492. Name of the Bank State Bank of India Branch Takali, Dhokeshwar dated 08/04/2019 towards membership.

Note:- Name of Account : Maharashtra Bhugolshastra Parishad.  
 Bank : Janata Sahakari Bank Ltd., Pune. Branch - Tilak Road,  
 Account Number for NECS/ ECS014220100029567, Account No. 2201/29567  
 IFSC Code : JSBP0000014, MIRC Code : 411074007

**Address for correspondent:-**

Dr. Jyotiram More (Secretary, MBP, Pune).  
 Head, Department of Geography,  
 Bharatiya Jain Sanghatan's Arts, Sci. & Com. College, Wagholi, Pune. 412207  
 Email ID: jyotirammore@gmail.com Mobile:- 8983349170

Yours Sincerely,

(Applicants signature)

E-mail is also send



<p>① शंशोधक 1200/- अनु</p>	<p>भारतीय डाक TAKALI DHOKESHWAR S.O(414304) EMD PNR:076372547989911010 Cnt-1 To: SANSHODHAK ,KARYADHYAKSHA E: Dhule H.O,424001 MValue:1,200.00,Commn:60.00 Total:1,260.00(Cash) MONEY FOR YOUR BOOKS,09/04/2019 &lt;Track on www.indiapost.gov.in&gt; &lt;Dial 1800 266 6868&gt;</p>
<p>② भारतीय जनिदास व संस्कृती 300/- अनु</p>	<p>भारतीय डाक TAKALI DHOKESHWAR S.O(414304) EMD PNR:076372547990917010 Cnt-1 To: BHARTIY ETHI,SANCHALAK ITI Dadar H.O,400014 MValue:300.00,Commn:15.00 Total:315.00(Cash) MONEY FOR YOUR BOOKS,09/04/2019 &lt;Track on www.indiapost.gov.in&gt; &lt;Dial 1800 266 6868&gt;</p>
<p>③ साधना 800/- अनु</p>	<p>भारतीय डाक TAKALI DHOKESHWAR S.O(414304) EMD PNR:076372547991400010 Cnt-1 To: SADHANA ,SADHANA SAPTAHIK S.P. College S.O,411030 MValue:800.00,Commn:40.00 Total:840.00(Cash) MONEY FOR YOUR BOOKS,09/04/2019 &lt;Track on www.indiapost.gov.in&gt; &lt;Dial 1800 266 6868&gt;</p>
<p>④ समाज प्रबोधन पत्रिका 300/- अनु</p>	<p>भारतीय डाक TAKALI DHOKESHWAR S.O(414304) EMD PNR:076372547992070010 Cnt-1 To: SAMAJ PRABODH,416,R K NAGAR, R K Nagar S.O (Kolhapur),416013 MValue:300.00,Commn:15.00 Total:315.00(Cash) MONEY FOR YOUR BOOKS,09/04/2019 &lt;Track on www.indiapost.gov.in&gt; &lt;Dial 1800 266 6868&gt;</p>
<p>⑤ अर्थबोध पत्रिका 200/- अनु</p>	<p>भारतीय डाक TAKALI DHOKESHWAR S.O(414304) EMD PNR:076372547993647010 Cnt-1 To: ERTHBODH PAT,VYAVSTHAPAK , BH Model Colony S.O,411016 MValue:200.00,Commn:10.00 Total:210.00(Cash) MONEY FOR YOUR BOOKS,09/04/2019 &lt;Track on www.indiapost.gov.in&gt; &lt;Dial 1800 266 6868&gt;</p>
<p>⑥ समकालीन भारतीय साहित्य 250/- अनु</p>	<p>भारतीय डाक TAKALI DHOKESHWAR S.O(414304) EMD PNR:076372547994367010 Cnt-1 To: SAMKALIN BHA,SAHITYA AKADAMI New Delhi GPO,110001 MValue:250.00,Commn:13.00 Total:263.00(Cash) MONEY FOR YOUR BOOKS,09/04/2019 &lt;Track on www.indiapost.gov.in&gt; &lt;Dial 1800 266 6868&gt;</p>

1200  
+ 60  
-----  
1260

315

840

315

210

263

Total = 3188

3203



अनुदानित

14 सचायी 280/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372540001754010 Cnt-1  
To: SATYAGRAHI V., 1460SADASHIV PE  
S.P. College S.O, 411030  
MValue:200.00, Comm:14.00  
Total:214.00(Cash)  
MONEY FOR YOUR BOOKS, 09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

15 अंधश्रद्धा निमूलन वातावरण 450/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372540002634010 Cnt-1  
To: ANDISHRADDHA ,KARTIK APARTMENT  
Sangli H.O, 416416  
MValue:450.00, Comm:23.00  
Total:473.00(Cash)  
MONEY FOR YOUR BOOKS, 09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

16 ललित 380/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:07637254000326010 Cnt-1  
To: LALIT , 308, FINIXS , 4  
Girgaon S.O, 400004  
MValue:380.00, Comm:19.00  
Total:399.00(Cash)  
MONEY FOR YOUR BOOKS, 09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

17 मधुमती 120/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372540004047010 Cnt-1  
To: MADHUMATI , SACHIV , RAJYASH  
Udaipur H Nagri S.O, 313002  
MValue:120.00, Comm:6.00  
Total:126.00(Cash)  
MONEY FOR YOUR BOOKS, 09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

18 Unique Bulletin 400/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372540005289010 Cnt-1  
To: BULLETIN OF ,UNIQUE INSTISTUT  
Deccan Bymkhana S.O, 411004  
MValue:400.00, Comm:20.00  
Total:420.00(Cash)  
MONEY FOR YOUR BOOKS, 09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

मधुमती अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372579053245010 Cnt-1  
To: MADHUMATI , SACHIV , RAJASHT  
Udaipur H Nagri S.O, 313002  
MValue:120.00, Comm:6.00  
Total:126.00(Cash)  
MONEY FOR YOUR BOOKS, 15/05/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

17 University News 998/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372547995630010 Cnt-1  
To: UNIVERSITY N, THE DIRECTOR PUB  
Indraprastha HO, 110002  
MValue:950.00, Comm:48.00  
Total:998.00(Cash)  
MONEY FOR YOUR BOOKS, 09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

8 मेकारावा 2500/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372547996456010 Cnt-1  
To: PRAKASHNATA , BRAIL MASIK , ANAM  
Ahmednagar H.O, 414001  
MValue:2,500.00, Comm:125.00  
Total:2,625.00(Cash)  
MONEY FOR YOUR BOOKS, 09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

19 व्यायाम विज्ञान 400/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372540005950010 Cnt-1  
To: VYAYAM VIDNYA ,SAMPADAK , VYAYAM  
H. V. Nagar S.O, 444605  
MValue:400.00, Comm:20.00  
Total:420.00(Cash)  
MONEY FOR YOUR BOOKS, 09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

20 लोकराज 100/- अमु  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372540007244010 Cnt-1  
To: LOKRAJYA , MAHITI VA JANSAM  
Mantralaya SO Mumbai, 400032  
MValue:100.00, Comm:5.00  
Total:105.00(Cash)  
09/04/2019  
<Track on www.indiapost.gov.in>  
<Dial 1800 266 6868>

Total = 3986

Total = 5986



Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Sl. No. : 1.  
Code : -

Rupees in Word	fourteen thousands two hundred and eighty eight Rupees
Received Amount	0
Pending Amount	14288

Taxable Amount	SGST %	SGST	CGST %	CGST
14287.50	0	0.00	0	0.00

Receiver's Signature \_\_\_\_\_

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.



Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)

2020-21

Ahmednagar Jiha Maratha Vidya Prasarak Samaj's

Takali Dhokeshwar College of Arts,

कॅम्पास विभाग Takali Dhokeshwar, Tal- Parner

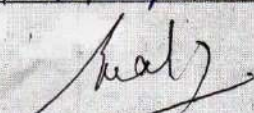
नियतकालिक वर्गणी Abstract Voucher  
दिशेब

Voucher No.	
Date :	

Sr.No.	Account Head	Amount	
		Rs.	Ps.
	Emo		
1)	सत्याग्रही	294/	
2)	अर्थश्रद्धा निर्मूलन वालचिन्म	473/	
3)	ललित	399/	
4)	मधुमती	126/	
5)	Unique Bulletin	420/	
6)	व्यायाम विज्ञान	420/	
7)	लोकराज्य	05/	
8)	समाजप्रबोधन पत्रिका	315/	
9)	अर्थबोध पत्रिका	210/	
10)	अंशोधक	945/	
11)	साधना	40/	
12)	समकालिन भारतीय साहित्य	263/	
13)	University News	998/	
14)	भारतीय जतिवास क संस्कृती	815/	
15)	प्रकाशवादी	2500/	
16)	University News	35/	
17)	साप्ताहिक साधना	945/	
18)	महाराष्ट्र भूगोल परिषद	500/	
	Total	9483/	

  
Accountant

  
Office  
Superintendent

  
Registrar  
Principal



नियतकालिके वरिणी (2020-2021)

अनुदानित

10215  
- 9217  
RS. 998/-

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160504031010 Cnt-1  
To: SATYABRAHI V, KRANTINIKETAN 14  
S.P. College S.O, 411030  
MOValue:280.00, Comm:14.00  
Total:294.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

① शत्याग्रही  
= 294/-

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160505429010 Cnt-1  
To: ANDHASRADHA, KARTIK APRT F 4  
Sangli H.O, 416416  
MOValue:450.00, Comm:23.00  
Total:473.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

② अंधश्रद्धा निर्मूलन  
वर्षापत्र  
= 473/-

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160505780010 Cnt-1  
To: LALIT 308 FI, BIRGAON MUMBAI  
Birgaon S.O, 400004  
MOValue:380.00, Comm:19.00  
Total:399.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

③ ललित  
= 399/-

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160506261010 Cnt-1  
To: MADHUMATI SA, AKADAMI SECTOR 4  
Udaipur H Magri S.O, 313002  
MOValue:120.00, Comm:6.00  
Total:126.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

④ मधुमती  
= 126/-

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160507126010 Cnt-1  
To: BULLETIN OF UNIQUE INSTITUTE  
Deccan Gymkhana S.O, 411004  
MOValue:400.00, Comm:20.00  
Total:420.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

⑤ Unique Bulletin  
= 420/-

*Handwritten signature*

प्राचार्य

श्री. दोकेश्वर कॉलेज

टाकळी दोकेश्वर, ता. पारनेर, जि. अ.नगर

एकूण = 1712

भारतीय डाक  
TAKALI DHOKESHWAR S.O(414304)  
EMD PNR:076372160499441010 Cnt-1  
To: VYAYAM VIDYA, VYAYAM VIDYAN C  
H. V. Nagar S.O, 444605  
MOValue:400.00, Commn:20.00  
Total:420.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

⑥ व्यायाम विज्ञान  
= 420/-

भारतीय डाक  
TAKALI DHOKESHWAR S.O(414304)  
EMD PNR:076372160500023010 Cnt-1  
To: LOKRAJYA MAH, SANCHALAY  
Mantralaya SO Mumbai, 400032  
MOValue:100.00, Commn:5.00  
Total:105.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

⑦ लोकराज्य  
~~= 105/-~~  
- (Return) but not  
commission, Rs. 5 Return

भारतीय डाक  
TAKALI DHOKESHWAR S.O(414304)  
EMD PNR:076372160500685010 Cnt-1  
To: SAMAJ PRABOD, DR ASHOK CHAUSAL  
R K Nagar S.O (Kolhapur), 416013  
MOValue:300.00, Commn:15.00  
Total:315.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

⑧ समाज प्रबोधन पत्रिका  
= 315/-

भारतीय डाक  
TAKALI DHOKESHWAR S.O(414304)  
EMD PNR:076372160501350010 Cnt-1  
To: ARTHODDH PAT, BHARTIYA ARTH VI  
Model Colony S.O, 411016  
MOValue:200.00, Commn:10.00  
Total:210.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

⑨ अर्थबोध पत्रिका  
= 210/-

भारतीय डाक  
TAKALI DHOKESHWAR S.O(414304)  
EMD PNR:076372160501842010 Cnt-1  
To: SANSHODHAK K, I V KA RAJWADE  
Dhule H.O, 424001  
MOValue:120.00, Commn:6.00  
Total:126.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक  
TAKALI DHOKESHWAR S.O(414304)  
EMD PNR:076372164820040010 Cnt-1  
To: SANSHODHAK K, I V KA RAJWADE  
Dhule H.O, 424001  
MOValue:790.00, Commn:39.00  
Total:819.00 (Cash)  
23/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

= 945

*Handwritten signature*  
प्रचार्य

श्री. होकेश्वर कॉलेज  
टाकळी होकेश्वर, ता. पारनेर, जि. अ.पार

= 126 + 819 = 945/-

Total = 1895



भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160487133010 Cnt-1  
To: SAPTAHIK GA, 431 SHANIVAR PET  
S.P. College S.O, 411030  
MV Value: 900.00, Comm: 40.00  
Total: 840.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

11) साधना -  
~~840/-~~ परत  
(Cancelled) but 40 ₹  
commission Not Return

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160487600010 Cnt-1  
To: SAMKALIN BHA, SAHITYA  
New Delhi GPO, 110001  
MV Value: 250.00, Comm: 13.00  
Total: 263.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

12) समकालीन भारतीय साहित्य  
= 263/-

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160488500010 Cnt-1  
To: UNIVERCITY N, PUBLICATION & SA  
Indraprastha HD, 110002  
MV Value: 998.00, Comm: 48.00  
Total: 998.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

13) University News  
= 998/-

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160498340010 Cnt-1  
To: BHARTIYA ITI, SANGHODHAN MAND  
Dadar H.O, 400014  
MV Value: 300.00, Comm: 15.00  
Total: 315.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

14) भारतीय इतिहास व संस्कृती  
= 315/-

भारतीय डाक  
TAKALI DHOKESHVAR S.O(414304)  
EMD PNR:076372160498846010 Cnt-1  
To: PRAKASHVATA, ANNAPREM SNEHALA  
Ahmednagar H.O, 414001  
MV Value: 2,500.00, Comm: 125.00  
Total: 2,625.00 (Cash)  
18/03/2021  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks, Stay Safe>

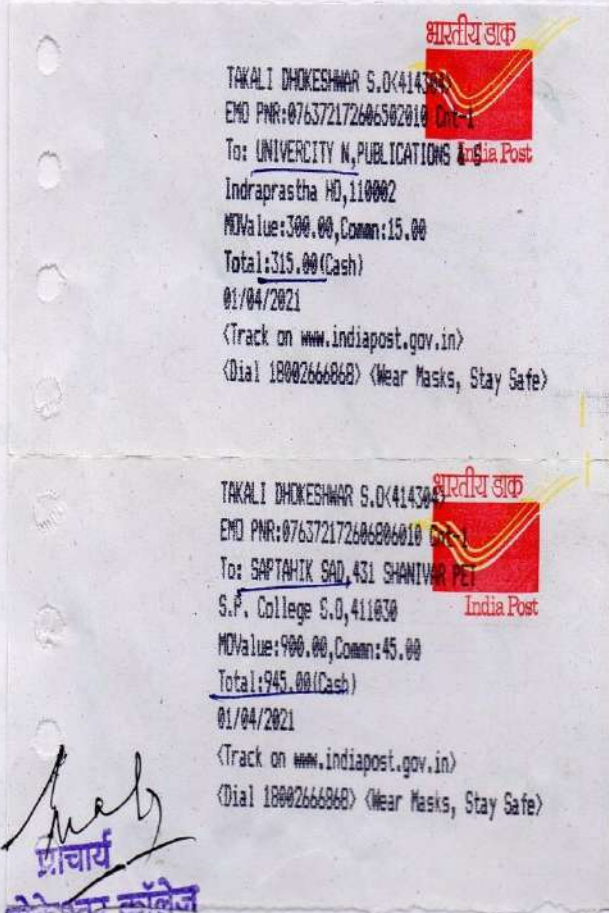
15) प्रकाशवार्ता  
= 2500/-  
Total = 4116

श्री. डॉ. कैश्वर कॉलेज  
TAKALI DHOKESHVAR, ता. पारनेर, जि. अ. नगर

Total = 8749/-  
- 800 (संभार)  
= 7949/-  
7949/-  
- 100/-  
= 7849/-

डकनुदानित

30/03/2021



- University News  
Remain Subscription  
Amount  
= 300/- + 15/-  
= 315/-

- साप्ताहिक साधना  
= 945/-

श्री. टोकेश्वर कॉलेज  
टाकळी टोकेश्वर, ता. पारनेर, जि. अ.नगर

Total = 1,260



Credit of CA/SB/RD/CC/IF ACCOUNT A/c No. 2201/29567

₹ 500/- Date: 05/04/2021

Branch / शाखा: Tilak Road  
Pune.

GR. IN TO THE A/C OF  
खातदाराचे नाव  
Mahaatma Bhagatshashtra Parishad.  
Tilak Road Branch

रोख व चेकचा तपशिल Details of Cash / Cheques	रकम / Amount	
	₹	Ps.
	500	00

*Maly*  
प्राचार्य

श्री. ठोकेश्वर कॉलेज  
अक्षरी रु.  
सकजी ठोकेश्वर, ता. पारनेर, जि. अ. नगर

Rs. in Words  
Five  
Hundred rupees only  
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MULTISTATE SCHEDULED BANK  
MUMBAI BRANCH  
06 APR 2021  
CASH REC





# Shripad Granth Bhandar

ज्ञानयोगाचे तीर्थक्षेत्र

For all types of educational books

Shani Chowk, Ahmednagar 414001. Tel. No. 0241 - 234707, Email : shripadgranthbhandar1971@gmail.com

To: <u>श्री. शिवाजी महाराज संस्कृती शाळा बंधार सि.</u> <u>बि.डी. मारवाड, श्री. लोकेश्वर कॉलेज,</u> <u>दोहरी बोरसूर</u>	No.: <b>7274</b>
	Date: <u>30/03/2021</u>
	Your Order No.:
	Date:

Acc. No. 12621 to Acc. No. 12612

No.	Particulars	Quantity	Rate	Amount	Dis. Rate
	<u>CTD</u>			<u>16165/-</u>	
<u>28)</u>	<u>Applied zoology Nirali</u>	<u>05</u>	<u>80/-</u>	<u>400/-</u>	
<u>29)</u>	<u>practical zoology "</u>	<u>05</u>	<u>160/-</u>	<u>800/-</u>	
<u>30)</u>	<u>Lines Algebra Golden Nirali</u>	<u>05</u>	<u>150/-</u>	<u>750/-</u>	
<u>31)</u>	<u>Vector calculus "</u>	<u>05</u>	<u>150/-</u>	<u>750/-</u>	
<u>32)</u>	<u>Maxima "</u>	<u>05</u>	<u>100/-</u>	<u>500/-</u>	
<u>33)</u>	<u>Maxima "</u>	<u>05</u>	<u>140/-</u>	<u>700/-</u>	
<u>34)</u>	<u>Toxonomy Sem III Nirali</u>	<u>03</u>	<u>70/-</u>	<u>210/-</u>	
<u>35)</u>	<u>plant physiology Sem III "</u>	<u>03</u>	<u>80/-</u>	<u>240/-</u>	
<u>36)</u>	<u>plant Anatomy Sem IV "</u>	<u>03</u>	<u>70/-</u>	<u>210/-</u>	
<u>37)</u>	<u>plant Biotech Sem IV "</u>	<u>03</u>	<u>85/-</u>	<u>255/-</u>	
<u>38)</u>	<u>Analog circuit Des "</u>	<u>05</u>	<u>90/-</u>	<u>450/-</u>	
<u>39)</u>	<u>Microcontroller</u>	<u>05</u>	<u>70/-</u>	<u>350/-</u>	
				<u>21780/-</u>	
				<u>4574/-</u>	
				<u>17206/-</u>	<u>17,206</u>

**DECLARATION**

Printed Books are exempted from GST  
[Code - 4901, 4903, 4905 - GST Exempt]

Amount in Words \_\_\_\_\_

Bank Details : Punjab National Bank Branch : Dalmandi, Ahmednagar 414001  
Current A/C No. : 0503008700002315 IFSC Code : PUNB0050300

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For - SHREEPAD GRANTH BHANDAR

Subject to Ahmednagar Jurisdiction



INVOICE

॥ श्री गणेशाय नमः ॥

9657666699



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For all types of educational books

Shani Chowk, Ahmednagar 414001. Tel. No. 0241 - 234707, Email : shripadgranthbhandar1971@gmail.com

To: श्रीगिरीजी महादारी साकारी प्राथमिक शाळा लि.  
६१२, श्री डॉ. केशव कॉलेज,  
राककी डॉ. केशव

No.: **7273**Date: **30/03/2021**

Your Order No. :

Date :

Acc. No. 12556 to Acc. No. 12620

No.	Particulars	Quantity	Rate	Amount	Dis. Rate
	c/f			8890/-	
15)	Corporate Accounting Nirali	05	200/-	1000/-	
16)	व्यावसायिक अर्थशास्त्र	05	75/-	375/-	
17)	व्यावसायिक व्यवस्थापन	05	60/-	300/-	
18)	कुमती कायद्याची मुलाखत	05	85/-	425/-	
19)	Cost & Work Accounting	05	280/-	1400/-	
20)	Physical & Analytical Chemistry Nirali	05	65/-	325/-	
21)	Inorganic & Organic Chemistry	05	90/-	450/-	
22)	Practical Chemistry	05	150/-	750/-	
23)	Oscillation waves & sound	05	110/-	550/-	
24)	Optics	05	110/-	550/-	
25)	Practical physics Sem III	05	70/-	350/-	
26)	Practical physics Sem IV	05	75/-	375/-	
27)	Animal Diversity	05	85/-	425/-	
				16.165/-	

## DECLARATION

Printed Books are exempted from GST  
 (Code - 9901, 4903, 4905 - GST - 0%)

प्राचाय  
 Amount in Words

श्री. डॉ. केशव कॉलेज  
 कळी, डॉ. केशव, ता. पाचनेर, जि. अ. नगर

Bank Details : Punjab National Bank Branch : Dalmandi, Ahmednagar 414001  
 Current A/C No. : 0503008700002315 IFSC Code : PUNB0050300

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 For - SHREPAD GRANTH BHANDAR

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To: श्री. गिजानी महेश्वरी सरकारी शाळा मांडार लि.  
 बारा, साधर, श्री लोकेश्वर कॉलेज,  
 राधोकी लोकेश्वर.

No.: 7272

Date: 30/03/2021

Your Order No. :

Date :

Acc.No. 12502 to Acc.No. 12555

No.	Particulars	Quantity	Rate	Amount	Dis. Rate
1)	महाराष्ट्राचा भूगोल 51 प्रशांत	02	275/-	550/-	
2)	महाराष्ट्राचा भूगोल-II 51 निराली	02	70/-	140/-	
3)	आर्थिक भूगोल-II निराली	03	50/-	150/-	
4)	पत्रविषय भूगोल-II निराली	05	60/-	300/-	
5)	लोकसंख्या भूगोल प्रशांत	03	225/-	675/-	
6)	लोकसंख्या भूगोल-II निराली	02	50/-	100/-	
7)	प्राथमिक भूगोल प्रशांत	02	175/-	350/-	
8)	राजकीय पत्रकारिता 52 प्रशांत	05	250/-	1250/-	
9)	पश्चिमात्य राजकीय विचार प्रशांत	05	275/-	1375/-	
10)	राजकीय विचार प्रशांत	05	275/-	1375/-	
11)	आधुनिक जगाचा इतिहास मकमेस	05	145/-	725/-	
12)	महाद्वारांचा इतिहास मकमेस	05	115/-	575/-	
13)	मध्ययुगीन भारत मकमेस	05	150/-	750/-	
14)	Business communication Nirali	05	115/-	575/-	
				8890/-	

## DECLARATION

Printed Books are exempted from GST  
 4901, 4903, 4905 - GST - 0%

श्री. लोकेश्वर  
 Amount in Words  
 रा. मांडार, सा. मांडार, अ. नगर

Bank Details : Punjab National Bank Branch : Dalmandi, Ahmednagar 414001  
 Current A/C No. : 0503008700002315 IFSC Code : PUNB0050300

(P.T.O)

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965766699



# Shripad Granth Bhandar

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For all types of educational books

Shani Chowk, Ahmednagar 414001. Tel. No. 0241 - 234707, Email : shripadgranthbhandar1971@gmail.com

To: श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य  
श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य  
श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य

No.: **7275**

Date: **30/03/2021**

Your Order No. :

Date :

Acc. no. 12497 to Acc. No. 12501

No.	Particulars	Quantity	Rate	Amount	Dis. Rate
					17206/-
40	आर्य समाज - विरिष मंडल	05	110/-	550/-	
		488		822	
				488/-	468/-
					17676/-
<p><i>UoK</i>  <b>प्राचार्य</b>  <b>श्री. डॉ. के. ए. शर्मा</b>  <b>श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य</b>  <b>श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य, श्री. डॉ. के. ए. शर्मा, प्राचार्य</b></p>					
<p><b>DECLARATION</b>  Printed Books are exempted from GST  [Code - 4901, 4903, 4905 - GST - 0%]</p>					
					17676

Amount in Words: सतरा हजार सहास्र रुपयांचा एकूण भाग

Bank Details : Punjab National Bank Branch : Dalmandi, Ahmednagar 414001  
Current A/C No. : 0503008100002315 IFSC Code : PUNB0050300

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For - SHREEPAD GRANTH BHANDAR

Subject to Ahmednagar Jurisdiction



(2021-22)

INVOICE

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# Shripad Granth Bhandar

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For all types of educational books

Shani Chowk, Ahmednagar 414001. Tel. No. 0241 - 234707, Email : shripadgranthbhandar1971@gmail.com

To: <u>श्री धोकेश्वर महाविद्यालय, ता. पामर, जिल्हा अहमदनगर (Dept. of Physics)</u>	No.: <b>7552</b>
	Date: <u>03/02/22</u>
	Your Order No.:
	Date: <u>2022</u>

No.	Particulars	Quantity	Rate	Amount	Dis. Rate
1)	Python Programming. Thargal	02	600/-	1200/-	
				240/-	
				960/-	960/-
<p><i>[Signature]</i></p> <p><b>PRINCIPAL</b> Shri Dhokeshwar College Takali Dhokeshwar Tal. Pamer Dist. Ahmednagar</p>					
<b>DECLARATION</b>					
Printed Books are exempted from GST [Code - 4901, 4903, 4905 - GST - 0%]					960/-

Amount in Words 960/-

Bank Details : Punjab National Bank Branch : Dalmadi, Ahmednagar 414001  
Current A/C No. : 0503008700002315 IFSC Code : PUNB0050300

*[Signature]*  
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To, श्री शिवाजी महाराज अकादमी अहमदनगर  
 60, मीरा, श्री होमरॉक कॉलेज,  
 210001 होमरॉक.

No.: 7668

Date: 08/04/22

Your Order No. :

Date :

No.	Particulars	Quantity	Rate	Amount	Dis. Rate
1)	व्यावसायिक विज्ञान - 2	10	170	1700	
2)	Business Regulatory framework	10	200	2000	
3)	Advanced Accounting - II	10	300	3000	
4)	भारतीय अर्थशास्त्राचा अर्थशास्त्र विज्ञान	10	120	1200	
5)	Indian Global Economic's Dev.	10	110	1100	
6)	अंतरराष्ट्रीय अर्थशास्त्र	10	120	1200	
7)	Cost & Work Accounting - II	10	220	2200	
8)	Cost & Work Accounting - III	10	320	3200	
9)	विशेष व्याख्यान III	10	65	650	
10)	भारतीय विदेशी व्यापार आणि माला II	10	150	1500	
11)	वैदेशी व्यापार आणि माला III	10	120	1200	
12)	व्यापार प्रणाली II	10	75	750	
13)	व्यापार प्रणाली III	10	70	700	
14)	Taxation - Income Tax	10	270	2700	
<b>DECLARATION</b>				2300	
Printed Books are exempted from GST [Code - 4901, 4903, 4905 - GST - 0%]				4850	18249

Amount in Words

अठरा हजार दोनशे एकशेपन्नास रुपयेमात्र

18249/-

Bank Details : Punjab National Bank Branch : Daimandi, Ahmednagar 414001  
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To, श्री शिवाजी महाराज सामाजिक शिक्षण संस्थान  
512, मंगळी श्री क्षेत्राचे कामे  
राजगड रोड

No.: **7669**  
 Date: 08/04/22  
 Your Order No. :  
 Date :

No.	TYBSC	Particulars	Sum	Quantity	Rate	Amount	Dis. Rate
1)		Physical chemistry II	मनास	10	160	1600	
2)		Physical chemistry III	"	10	110	1100	
3)		Inorganic chemistry II	"	10	90	900	
4)		Inorganic chemistry III	"	10	110	1100	
5)		Organic chemistry II	"	10	130	1300	
6)		Organic chemistry III	"	10	110	1100	
7)		chem of soil Agrochemical	"	10	130	1300	
8)		Analytical chemistry II	"	10	100	1000	
9)		Practical chemistry	"	10	200	2000	
						11400	
				100	-	2394	
						9006	9006

**DECLARATION**

Printed Books are exempted from GST  
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Amount in Words

नव हजार आठ सशत रुपये मध्ये

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To, श्री शिवाजी महाराजी मराठी भाषा संस्थान  
501, भा.भा. श्री होळीनगर कॉम्प्लेक्स,  
राजगडी होळीनगर

No.: **7670**Date: **08/04/22**

Your Order No. :

Date :

No.	TYBSc Sem 6 <sup>th</sup> Particulars physics	Quantity	Rate	Amount	Dis. Rate
1)	Solid state physics - xliwali	08	200L	1600L	
2)	Quantum Mechanics "	08	140L	1120L	
3)	Thermodynamics & stat phy "	08	190L	1520L	
4)	Nuclear physics "	08	210L	1680L	
5)	Electronics II "	08	170L	1360L	
6)	Lasers "	07	80L	560L	
7)	Physics of nanomaterials "	08	90L	720L	
				8560L	
				1798L	
				6762L	6762L
<p><b>DECLARATION</b></p> <p>Printed Books are exempted from GST            [Code - 4901, 4903, 4905 - GST - 0%]</p>					

Amount in Words

सहा हजार सातशे बारा रुपये वरवी

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To, श्री शिवाजी महाराज संस्कृती ग्रंथालय, अहमदनगर  
६०१, आचार्य, श्री बोकेराव चौमले, १,  
रावली बोकेराव

No.: **7671**

Date: 08/04/22

Your Order No. :

Date :

No.	TYBSc Sem <sup>th</sup>	Particulars Botany-Nimble	Quantity	Rate	Amount	Dis. Rate
1)		Plant physiology & Metabolism	08	150/-	1200/-	
2)		Biochemistry	08	125/-	1000/-	
3)		Plant Pathology	08	170/-	1360/-	
4)		Evolution & Population Gen.	08	110/-	880/-	
5)		Advanced plant Pathology	08	170/-	1360/-	
6)		Plant Breeding & Seed Tech.	08	150/-	1200/-	
7)		Biofertilizers	08	120/-	960/-	
					7960/-	
			188	-	1671/-	
					6289/-	6289/-

**DECLARATION**

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Amount in Words

सहा हजारा दोशे आठशे पन्नास रुपये मात्र

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To, श्री. शिवाजी महाराज महामारी शास्त्र मंडळ  
६५, भाग्य, श्री. लोकेश्वर कॉलेज,  
रिपोली रोड, अहमदनगर.

No.: 7676  
 Date: 13/04/22  
 Your Order No. :  
 Date :

No.	Particulars	Quantity	Rate	Amount	Dis. Rate
1)	अंगुली नमस्ती - के. ए. मार	01	495	495	
2)	आजोबा मेला - के. ए. मार	02	445	890	
3)	गिरी पुराण - के. ए. मार	02	425	850	
4)	आजोबा मरती - भारतीय महाभारत	01	270	270	
5)	PST, STI - अंगुली पुराण	02	560	1120	
6)	हृदि मेळण पुराण - विद्याभारती	02	350	700	
7)	भूमी शास्त्राचे विभाग नवकोष	02	300	600	
8)	HSEB अक्षर सहाय्यक नवकोष	02	220	440	
9)	CLET अक्षर LTB अक्षर	02	430	860	
10)	CLET 5 परंपरा LTB अक्षर	02	550	1100	
11)	अक्षर/नट भाषाशास्त्र - विद्याभारती	01	550	550	
12)	अक्षर/नट भाषाशास्त्र - युनिवर्सिटी	01	500	500	
13)	UGC अक्षरपत्र व अक्षरपत्र - गांधी	01	625	625	
14)	Teaching & Research (Uprax)	01	425	425	
				<b>9425</b>	

## DECLARATION

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 [Code - 4901, 4903, 4905 - GST - 0%]

(R)

Amount in Words

पाचाय

श्री. लोकेश्वर कॉलेज

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Shani Chowk, Ahmednagar 414001. Tel. No. 0241 - 234707, Email : shripadgranthbhandar1971@gmail.com

To, श्री गिरीश मेहता साहकारी ग्रंथ मंडळ  
मि. 501, मारवाडी श्री बोक्रेडर कॉलेज,  
राजवडी बोक्रेडर

No.: **7678**  
Date: **13/04/22**  
Your Order No. :  
Date :

No.	Particulars	Quantity	Rate	Amount	Dis. Rate
	(15)			9425/-	
15)	Net/set chemical science. Arthant	01	895/-	895/-	
16)	Net/set Life science Arthant	01	895/-	895/-	
17)	Net/set physical science Arthant	01	895/-	895/-	
18)	Net/set Mathematical sci Arthant	01	895/-	895/-	
				13005/-	
		10%		3901/-	
				9104/-	9104/-
<p><b>DECLARATION</b> Printed Books are exempted from GST [Code - 4901, 4903, 4905 - GST - 0%]</p>					9104/-

Amount in Words नव हजार एकशे चार रुपये मात्र

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	Order No.    Science Textbooks    Date Delivery By    Ajintha / Ambika Transport
	G.R. No Doc. Through    -    Weight    0 Bundles    1    Freight    Paid Credit Days    0

<b>Rs - 1.00</b>	<b>Brought Forward</b> <b>87</b> <b>12,154.50</b>
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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT

*Handwritten signature*  
**प्रचार्य**  
**श्री.डोकेश्वर कॉलेज**  
**ट्रान्स्वी डोकेश्वर, ता. पारनेर, जि. अहमदनगर**

*Red handwritten signature*

<b>Gross Amt: 15555</b>	<b>Dis Amt: 3,400.50</b>	<b>Total Books: 87</b>	<b>TOTAL</b>	<b>12,154.50</b>
<b>Remarks</b>			Postage	0.00
			Packing & Freight	0.00
<b>Rupess: Twelve Thousand One Hundred Fifty Five Only</b>			<b>Total Amt :</b>	<b>12,155.00</b>

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	<b>Order No.</b>	Science Textbooks	<b>Date</b>	
	<b>Delivery By</b>	Ajintha / Ambika Transport		
	<b>G.R. No</b>			
	<b>Doc. Through</b>	-	<b>Weight</b>	0
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1	Pune-TY Bot - 351-361 (Algae & Fungi/Plant Physiology & Metabolism) Sem V-VI	Patil B A	5	285.00	1,425.00	22%	1111.50
2	Pune-TY Bot - 352-362 (Archegoniate/Biochemistry) Sem V-VI	Patil B A	5	225.00	1,125.00	22%	877.50
3	Pune-TY Bot - 353-363 (Spermatophyta & Paleobotany/Plant Pathology) Sem V-VI	Patil B A	5	210.00	1,050.00	22%	819.00
4	Pune-TY Bot - 354-364 (Plant Ecology/Evolution & Population Genetics) Sem V-VI	Patil B A	5	210.00	1,050.00	22%	819.00
5	Pune-TY Bot - 355-365 (Cell & Molecular Biology/Adv. Plant Biotechnology) Sem V-VI	Patil B A	5	250.00	1,250.00	22%	975.00
6	Pune-TY Bot - 356-366 (Genetics/Plant Breeding & Seed Technology) Sem V-VI	Patil B A	5	250.00	1,250.00	22%	975.00
7	Pune-TY Bot - 3510-3610 (Medicinal Botany/Nursery & Gardening Management) Sem V-VI	Patil B A	5	225.00	1,125.00	22%	877.50
8	Pune-TY Bot - 3511-3611 (Plant Diversity & Human Health/Biofertilizers) Sem V-VI	Patil B A	5	195.00	975.00	22%	760.50
9	Pune-TY Chem - 601 (Physical Chemistry- II) Sem VI	Takate S B	5	145.00	725.00	22%	565.50
10	Pune-TY Chem - 602 (Physical Chemistry- III) Sem VI	Takate S B	5	115.00	575.00	22%	448.50
11	Pune-TY Chem - 604 (Inorganic Chemistry- II) Sem VI	Kapadnis Kaila	5	130.00	650.00	22%	507.00
12	Pune-TY Chem - 605 (Inorganic Chemistry- III) Sem VI	Athare A E	5	115.00	575.00	22%	448.50
13	Pune-TY Chem - 607 (Organic Chemistry- II) Sem VI	Gite V N	5	170.00	850.00	22%	663.00
14	Pune-TY Chem - 608 (Organic Chemistry- III) Sem VI	Gite V N	5	125.00	625.00	22%	487.50
15	Pune-TY Chem - 610 A (Chemistry of Soils and Agrochemicals) Sem VI	Kamble Pramo	5	130.00	650.00	22%	507.00
16	Pune-TY Chem - 611 A (Analytical Chemistry-II) Sem VI	Aher Haribhau	5	115.00	575.00	22%	448.50
17	TYBSC Phy-361 Solid State Physics (Sem VI)	Aghav S D	1	200.00	200.00	20%	160.00
18	TYBSC Phy-362 Quantum Mechanics (Sem VI)	Tambade P S	1	140.00	140.00	20%	112.00
19	TYBSC Phy-363 Thermodynamic & Statistical Physics (Sem VI)	Dhas V K	1	190.00	190.00	20%	152.00
20	Phy-364 Nuclear Physics (TYBSC) Sem VI	Tambade P S	1	210.00	210.00	20%	168.00
21	TYBSC Phy-365A Electronics-II (Sem VI)	Laware B M	1	170.00	170.00	20%	136.00
22	TYBSC Phy-366 Lasers (Sem VI)	Bhise R B	1	80.00	80.00	20%	64.00
23	TYBSC Phy-366 Physics of Nanomaterials (Sem VI)	Bhise R B	1	90.00	90.00	20%	72.00

Page No. Page 1 of 2

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Ta. Parner, Dist. Ahmednagar	<b>G.R. No</b> <b>Doc. Through</b> -	<b>Weight</b> 0
	<b>Bundles</b> 1	<b>Freight</b> Paid
	<b>Credit Days</b> 0	

Rs - 1.00

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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
29	भा. राष्ट्रीय चलवळ व स्वातंत्र्येस भारत (१८८५-१९९९)	Murkute Dinkar	3	295.00	885.00	22%	690.30
30	इतिहासलेखनशास्त्राची ओळख	Deshmukh Pra	3	195.00	585.00	22%	456.30
31	२०व्या शतकातील महाराष्ट्राचा इतिहास (सत्र ६)	Shaha G B	3	200.00	600.00	22%	468.00
32	पुराभिलेखागार	Bhirud Ujwala	3	160.00	480.00	22%	374.40
33	लोकप्रशासन (सत्र ५-६)	Benke Suvarna	3	250.00	750.00	22%	585.00
34	समग्र राज्यशास्त्र	Patil Mahendra	2	550.00	1,100.00	22%	858.00
35	आपत्ती व्यवस्थापनाचा भूगोल	Chavhan Gane	3	245.00	735.00	22%	573.30
36	पर्यटन भूगोल	Patil N M	3	225.00	675.00	22%	526.50
37	प्रात्यक्षिक भूगोल (भाग-२)	Suryawanshi U	3	295.00	885.00	22%	690.30

पाचार्य  
श्री.डोकेश्वर कॉलेज  
टाकली लोकेश्वर, ता.पारनेर, जि.अहमदनगर

पाचार्य  
श्री.डोकेश्वर कॉलेज  
टाकली लोकेश्वर, ता.पारनेर, जि.अहमदनगर

Gross Amt: 28730 Dis Amt: 5,967.80 Total Books: 124 TOTAL 22,762.20

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Twenty Two Thousand Seven Hundred Sixty Two Only Total Amt : 22,762.00

Printed Books - HSN 4901- Exempted under GST

### TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispartches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ



For PRASHANT BOOK HOUSE

Authorized Signature

Authorized Signature





# PRASHANT BOOK HOUSE

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Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

## SALES INVOICE

To,	SALES INVOICE	20924	DATE	31/03/2022
Shri. Shivaji Madhyavarti Sahkari Grahak Bhandar Shri Dhokeshwar Mahavidyalaya, Takli Dhokeshwar	Order No.	Arts Text	Date	
Ta. Parner, Dist. Ahmednagar	Delivery By	Ajinta / Ambika Transport		
	G.R. No			
	Doc. Through	-	Weight	0
	Bundles	1	Freight	Paid
	Credit Days	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	रूप : कवितेचे	Landage Shiris	10	70.00	700.00	20%	560.00
2	मध्ययुगीन मराठी वाङ्मयाचा स्थूल इतिहास	Deshmukh Atu	3	375.00	1,125.00	20%	900.00
3	वर्णनात्मक भाषा विज्ञान	Thigale Vedasl	3	150.00	450.00	22%	351.00
4	जेनेरिक इलेक्ट्रिक कोर्स (ह्युमॅनिटिज)	Kudnar Changi	5	185.00	925.00	22%	721.50
5	रारंग ढांग	Pendharkar P	2	200.00	400.00	20%	320.00
6	निवडक मध्ययुगीन गद्य - पद्य	Landge Shirish	3	90.00	270.00	22%	210.60
7	कथेतर गद्य साहित्य	Bhosale Sadar	5	60.00	300.00	20%	240.00
8	साये में धूप	Kumar D	5	125.00	625.00	20%	500.00
9	हिन्दी गजल और साये मे धूप	Singh Suman	3	370.00	1,110.00	20%	888.00
10	दुष्यंत कुमार के साहित्य का पुनर्मुल्यांकन	Patil Jijabao	3	500.00	1,500.00	22%	1170.00
11	प्रयोजनमुलक हिंदी स्वरुप एवं व्याप्ति	Chaudhari T	3	400.00	1,200.00	20%	960.00
12	राजभाषा हिन्दी	Bhatiya	3	395.00	1,185.00	20%	948.00
13	हिंदी साहित्य का सरल इतिहास	Ingale Jalindar	3	350.00	1,050.00	20%	840.00
14	सुबोध भाषा विज्ञान एवं हिंदी भाषा का विकास	Ingale Jalindar	3	295.00	885.00	20%	708.00
15	कथा-पटकथा	Bhandari Manu	3	495.00	1,485.00	20%	1188.00
16	हिन्दी भाषा शिक्षण	Bhosale Sadar	5	60.00	300.00	20%	240.00
17	हिन्दी साहित्य और भाषा	Bhosale Sadar	5	125.00	625.00	20%	500.00
18	काव्यशास्त्र और साहित्य के भेद	Ingale Jalindar	5	250.00	1,250.00	22%	975.00
19	हिंदी साहित्य और भाषा एक विवेचन	Jamdade Manu	5	160.00	800.00	20%	640.00
20	मध्ययुगीन काव्य	Bhosale Sadar	2	40.00	80.00	20%	64.00
21	रहीम ग्रन्थावली	Mishr V	2	125.00	250.00	20%	200.00
22	हिन्दी नाट्य विमर्श	Bhosle S	2	395.00	790.00	20%	632.00
23	प्रयोजनमुलक हिंदी तथा मीडिया लेखन	Desai B	2	595.00	1,190.00	20%	952.00
24	Mastering Life Skills & Life Values	Patil Anil P	3	250.00	750.00	20%	600.00
25	The Theory of Novel	Kulkarni C U	3	295.00	885.00	20%	708.00
26	An Introduction to Literary Criticism	Kulkarni C U	3	250.00	750.00	20%	600.00
27	An Introduction to Literary Criticism	Frederick Sam	1	900.00	900.00	20%	720.00
28	The Fire & The Rain	Kumar Satish	3	85.00	255.00	20%	204.00

Page No. Page 1 of 2

Carry Foward

98

17,540.10





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## SALES INVOICE

<b>To,</b> Shri. Shivaji Madhyavarti Sahkari Grahak Bhandar Shri Dhokeshwar Mahavidyalaya, Takli Dhokeshwar  Ta. Parner, Dist. Ahmednagar	<b>SALES INVOICE</b> <b>21160</b> <b>DATE</b> <b>31/03/2022</b>
	<b>Order No.</b> Commerce Text <b>Date</b> <b>Delivery By</b> Ajintha / Ambika Transport
	<b>G.R. No</b> <b>Doc. Through</b> - <b>Weight</b> 0 <b>Bundles</b> 1 <b>Freight</b> Paid <b>Credit Days</b> 0

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Advanced Accounting-II (TYBCom) Sem VI	Mahajan Suha:	1	300.00	300.00	20%	240.00
2	Business Regulatory Framework (TYBCom) Sem VI	Chaudhary Pra	1	200.00	200.00	20%	160.00
3	व्यापारी कायदे नियमनात्मक रचना-२ (सत्र ६)	Bhagwat A B	1	170.00	170.00	20%	136.00
4	भारतीय आणि जागतिक आर्थिक विकास-२ (सत्र ६)	Ushir D G	1	120.00	120.00	20%	96.00
5	Taxation-Income Tax (TYBCom) Sem VI	Govindaraj Me	1	270.00	270.00	20%	216.00
6	Techniques of Cost Accounting & Cost Audit (TYBCom) Sem VI	Mahajan Suha:	1	320.00	320.00	20%	256.00
7	Methods of Costing (TYBCom) Sem VI	Mahajan Suha:	1	220.00	220.00	20%	176.00
8	विपणन व्यवस्थापन ३ (सत्र ६)	Kulkarni Mahe:	1	65.00	65.00	20%	52.00
9	Indian & Global Economic Development (TYBCom) Sem VI	Ushir D G	1	165.00	165.00	20%	132.00
10	Marketing Management-II (TYBCom) Sem VI	Bootwala Shail	1	80.00	80.00	20%	64.00
11	Marketing Management-III (TYBCom) Sem VI	Bootwala Shail	1	70.00	70.00	20%	56.00

*Kaly*  
प्रधान  
श्री.डोकेश्वर कॉलेज  
टाकली डोकेश्वर, ता.पारनेर, जि.अहमदनगर

Gross Amt: 1980    Dis Amt: 396.00    Total Books: 11    TOTAL    1,584.00

Remarks    Postage    0.00

Packing & Freight    0.00

Rupess: One Thousand Five Hundred Eighty Four Only    Total Amt :    1,584.00

Printed Books - HSN 4901- Exempted under GST

**TERMS & CONDITIONS:**

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P    GSTIN - 27AAQPP9048P1ZJ



For PRASHANT BOOK HOUSE

*Prashant*  
Authorized Signature



# Per Day Usage

## श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर

01

ता. पारनेर, जि. अहमदनगर

ग्रंथालय : उपस्थिती नोंदवही (विद्यार्थी, प्राध्यापक, सेवक) वर्ष - २०१७ - २०१८.

दिनांक	अ. नं.	नाव	हद्दा/वर्ग	आल्याची वेळ	सही
		Zeware Vaishali Rohidas	F.Y. BA	10:42	V.R. zewar
		Komal Dinkar Thube	F.Y. BA	10:43	Thube
		shinde v. n. r. Ravehu	S.Y. BA	10:44	...
		Kharat Harshad Bhanu	F.Y. B.A	10:40	Kharat
		Jagtap Dipali Tanhagii	F.Y BSC	10-40	Jagtap
16-3-2018		Pamesh Babuji walunj	S.Y.B.A	10:42	P. Walunj
16-3-2018		Rokade Roshma	S.Y. BA	10.45	Rokade
16-3-2018		Chaudhari Jyoti Bodhdeo	S.Y. B.A	10.47	Chaudhari
16-3-2018		Navale Sanket Ashok	T.Y. BSC	10.50	Sanket
16-3-18		Thangar Sondali Appa	S.Y. BA	10.50	Thangar
16.3.018		Belkar. Suresh Bhausaheb	S.Y. B.A.	11.11	Belkar. S.B
16.3.2018		Karanickar Amel Paraji	S.Y. BA	11.16	Karanickar
16-3-2018		Ramkhanan Pujja Babji	F.Y. BSC	11.18	Ramkhanan
16-03-2018		Patil Pravin Satebeero	P.Y. B.sc	11.27	Patil
16-3-2018		Hande Ashok Ganesh	F.Y. B.S	11.30	Hande
16-3-018		Dudhawal Lakshambai G.	S.Y. BSC	11.43	Dudhawal
16.3.2018		Thopate Sunita Sarjeda	T.Y. BA	11.47	Sunita
16.3.2018		Keskar Amel Gulab	S.Y. BA	11.49	Gulab
16.3.2018		Karande Bhima Balu	F.Y. BA	11.49	Karande
16-3-2018		Shendkar monal R	T.Y. BSC	11.50	Shendkar
16-3-2018		Nasad Mahesh Ashok	S.Y. B.A	11.50	Nasad
16-3-2018		Bhise Ajay Balu.	F.Y. B.A	12.15.	Bhise
16-3-2018		Rohokar Dinesh Sambhaj	S.Y. B.A	12.15	Rohokar
16-3-18		Dhokale Nikhil. S.	T.Y. B.S.C	12.20	Dhokale



# श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर

53

ता. पारनेर, जि. अहमदनगर

ग्रंथालय : उपस्थिती नोंदवही (विद्यार्थी, प्राध्यापक, सेवक) वर्ष - २० - २०

दिनांक	अ. नं.	नाव	हद्दा/वर्ग	आल्याची वेळ	सही
	4]	Sayyad Juned Rashid	F.Y.BSc	11.05	<u>[Signature]</u>
	5]	Deshmukh S.J.	F.Y.BSc	11.50	<u>[Signature]</u>
<u>9-1-2019</u>					
	1]	Gurjal pratiksha T.	S.Y.Bcom	10:21	<u>[Signature]</u>
	2]	Borve Shital Vishnu	S.Y.Bcom	10.21.	<u>[Signature]</u>
	3]	Nivdunge G.D.	F.Y.BSc	10.45	<u>[Signature]</u>
	4]	Narad N.N	T.Y.BSc	12.00	<u>[Signature]</u>
	5]	Sayyad Juned R.			
	6)	Shumal Bhaski A.	T.Y.BSc	2.19	<u>[Signature]</u>
	7)	Londhe.S.K	=/=	2.20	<u>[Signature]</u>
		shakti.P.N	=/=	2.21	<u>[Signature]</u>
<u>10-1-2019</u>		Gofune pallavi Balu	F.Y.Bcom	10.15	<u>[Signature]</u>
		Nivdunge G.D.	F.Y.BSc	10.45	<u>[Signature]</u>
<u>11-1-19</u>		Nivdunge G.D	F.Y.BSc	10.10	<u>[Signature]</u>
		Kadnai Rahul Popat	F.Y.BSc	10.30	<u>[Signature]</u>
		Gajke sanket Babaji	F.Y.BSc	10.30	<u>[Signature]</u>
		Dharam Sagar Shivaji	F.Y.BSc	10.30	<u>[Signature]</u>
		Goode Akash M.	P.Y.Bsc	10.30	<u>[Signature]</u>
		Nimase . K. R	S.Y.BSc	10.30	<u>[Signature]</u>
		Gagare Ashwini B.	F.Y.BSc.	12.00	<u>[Signature]</u>
		Rutuja Vilas Aher	P.Y.B.com	12.00	<u>[Signature]</u>
		Ramam...	P.Y.B.com	12.20	<u>[Signature]</u>



# श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर

ता. पारनेर, जि. अहमदनगर

ग्रंथालय : उपस्थिती नोंदवही (विद्यार्थी, प्राध्यापक, सेवक) वर्ष - २० - २०

दिनांक	अ. नं.	नाव	हद्दा/वर्ग	आल्याची वेळ	सही
18/07/2019	100	Bhabal Vikas T.	T.Y. Bsc	12:21	<del>Bhabal</del>
18/07/2019	101	Dr. Rokade Pantaj G	M.Sc	12:22	<del>Rokade</del>
17/07/2019	102	Thange Monika Dhondhau	F.Y. Bsc	1.30	Thange M
17/07/2019	103	Date Shakuntala Popat	F.Y. Bsc	1.30	Date S.P
17/07/2019	104	Shinde Madhuri Annasaheb	F.Y. Bsc	1.30	<del>Shinde M</del>
17/07/2019	105	Narad Vaishnavi Devidas	F.Y. Bsc	2:30	<del>Vaish</del>
17/07/2019	106	Narad Manali Dhondhau	F.Y. Bsc	2:30	manali
17/07/2019	107	Thorat Kshiti Ja Rausaheb	F.Y. Bsc	2:30	<del>Kshiti</del>
18/07/2019	108	Trajane Rahu Belli	F.Y. Bcom	10:15	<del>Trajane</del>
18/07/2019	109	शिंदे सुवर्णा भाकरीबा	F.Y. BA	10:18	S.B Shinde
18/07/2019	110	केदार विजलाबाई भाकरीबा	F.Y. BA	10:19	Kedar P.P.
18/07/2019	111	<del>अश्विनी</del> अश्विनी सुनेता अरुण	F.Y. BA	10:20	<del>अश्विनी</del>
18/07/19	112	Date Ashwini Guresh	Ty. Bsc	11:00	<del>Date</del>
18/07/19	113	<del>Dhokle Shubhangi Sat</del>			
18/07/19	114	Ghadekar Sujay R	T.Y. Bsc	11:05	<del>Ghadekar</del>
18/07/19	115	Narhe Tai machhindra	F.Y. Bsc	11:15	Narhe
18/07/19	116	Pawar Dipali Ganapat	T.Y. Bcom	11:15	<del>Dipali</del>
18/07/19	117	Pawar Harshal Meinohar	F.Y. bsc	11:36	<del>Pawar</del>
19/07/19	118	Thange Mohini Gorkash	F.Y. BA	10:10	Thange M.G
19/07/19	119	Sohule Sahali Ransh	F.Y. B.A	10:10	S.R.S
19/07/19	120	Belkar Rupali Ankuash	F.Y. Bcom	10:10	R. Belkar
19/07/19	121	Dayanagar Gaben Salve	<del>F.Y. B.A</del>	10:15	<del>Dayan</del>
19/07/19	122	Date Vaishali Rajendra	F.Y. BA	10:20	Date V.R
19/07/19	123	Londhe Jyoti Jay Lalit	F.Y. BA	10:30	Londhe J.L



अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे  
**श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर**

ता. पारनेर, जि. अहमदनगर

ग्रंथालय : उपस्थिती नोंदवही (विद्यार्थी, प्राध्यापक, सेवक) वर्ष - २० - २०

दिनांक	अ. नं.	नाव	हद्दा/वर्ग	आल्याची वेळ	सही
19-12-2021	1)	Rokade priti santosh	Sy. bsc	11:12	<del>Rokade</del>
19-12-21	2)	shikare Rutuja Anil	F.Y. BSc		shikare
19-12-21	3)	Bhalekar Jyoti Shivaji	S.Y. BSc	1:55	<del>Bhalekar</del>
	4)	shinde Gita Babaji	S.Y. bsc	3:15	<del>shinde</del>
20/12/2021	5	Ahor Jalindar Baban	T.Y. BSc	2:55	<del>Behr</del>
20/12/2021	6	Parinali Subhash Thorat	F.Y.B.A	2:10	<del>Thorat</del>
20/12/2021	7	Chune Rohini Balasaheb	S.Y. BSc	3:15	<del>Chune</del>
1/1/2022	1	Yadhav Jaydev Balasaheb	F.Y. B.A	10:44	<del>Jaydev</del>
1/1/2022	2	Walunj Vaibhav Raosaheb	F.Y. B.A.	10:44	<del>Walunj</del>
1/1/2022	3	Rokade priti santosh	Sy bsc	1:00	<del>Rokade</del>
1/1/22	4	Zaware Nikita Vilas	Sy bsc	02:00	<del>Zaware</del>
10/1/2022	5	chavre Payal Monohar	F.Y. B.A.	10:15	<del>Chavre</del>
4-10-22	6	Popalghat Neha G.	F.Y. B.A	10:17	<del>Neha G.P.</del>
4-10-2021	7	Belkare Rupali Ankush	T.Y. Bcom	10:18	<del>R. Belkare</del>
4-10-2022	14.	shinde Praja Derram	F.Y. B.com	10:19	<del>Praja</del>
4-1-2022	15	Nasad Tanuja Chandibhai	F.Y. Bcom	10:19	<del>Nasad T.J.</del>
4-1-2022	16	chikane vidyashri Ashok	F.Y. B.com	10:19	<del>chikane</del>
4-1-22	17	Trange Nikita Anil	S.Y. Bsc	11:50	<del>Nikita</del>
1-1-2022	18	Gagare Amit Krishna	F.Y. B.Sc	1:48	<del>Gagare</del>
4-1-2022	19	Mulawale Chaitanyam	S.Y. BSc	1:50	<del>Mulawale</del>
5-1-2022	20	Belkare Rupali Ankush	T.Y. Bcom	10:20	<del>Belkare</del>
5-1-2022	21	Gagare Bhushant Kumar	T.Y. Bcom	10:26	<del>Gagare</del>
5-1-2022	22	Direkar Ashwini Bhanudas	F.Y. bcom	11:27	<del>Direkar</del>
5-1-2022	23	Walunj Sayali Bhausaheb	F.Y. BSc	11:28	<del>Sayali</del>
5-1-2022	24	Gorade Akanksha Goraksh	S.Y. Bsc	1:45	<del>Akanksha</del>



# श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर

07

ता. पारनेर, जि. अहमदनगर

ग्रंथालय : उपस्थिती नोंदवही (विद्यार्थी, प्राध्यापक, सेवक) वर्ष - २०२० - २०२१

दिनांक	अ. नं.	नाव	हुदा/वर्ग	आल्याची वेळ	सही
23/1/21	1)	बोगरे पी. बी	Dep't Botany	12:45	<del>क्याप</del>
30/1/21	2)	Ghogare P.B	Dep't Botany	3:30	<del>क्याप</del>
30/1/21	3)	Ghogare P.B	-11-	3:30	<del>क्याप</del>
30/1/21	4)	Lokhande D.M	phy-Dip.	3:35	<del>de</del>
2/2/21	5)	Mhase R.M.	Asst. Prof		<del>फो</del>
3/2/21	6)	Ghule J.S.	Prof.	12:45	<del>क्याप</del>
4/2/21	7)	Lokhande D.M	phy-Dip	1:00	<del>de</del>
5/2/21	8)	Katyawale C.B	Prst	1:10	<del>क्या</del>
5/2/21	09	Tingane S.A.	Ele	1:30	<del>Stingane</del>
22/2/21	10)	Mhase R.M.	Asst. Prof	1:32	<del>फो</del>
25/2/21	11	Ghule J.S.	Prof.	1:30	<del>क्याप</del>
27/2/21	12	Lokhande D.M	phy-Dip	1:50	<del>de</del>
27/2/21	13	Katyawale C.B	Prst	1:55	<del>क्या</del>
27/2/21	14	Tingane S.A.	Ele	2:00	<del>Stingane</del>
27/2/21	15	Dhus m.B.	Electronics	2:00	<del>क्या</del>
1/3/21	16)	Mhase R.M.	Asst. Prof	1:00	<del>फो</del>
3/3/21	17	Katyawale C.B	Prst	12:00	<del>क्या</del>
3/3/21	18	Satpute T.R	Electronics	12:15	<del>क्याप</del>
4/3/21	19	Ghule J.S.	Prof.	12:10	<del>क्याप</del>
6/3/21	20	Lokhande D.M	phy-Dip	1:00	<del>de</del>
9/3/21	21	Katyawale C.B	Prst	1:10	<del>क्या</del>
6/3/21	22)	Mhase R.M.	Asst. Prof		<del>फो</del>
9/3/21	23	Ghule J.S.	Asst. Prof		<del>क्याप</del>
12/3/21	24	Lokhande D.M	phy-Dip	12:00	<del>de</del>
8/2/3/21	25	Dhus m.B.	Elec.	1:00	<del>क्या</del>



# E-Content



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- Email: [tdcollege@gmail.com](mailto:tdcollege@gmail.com)
- Web: [www.shridhokeshwarcollege.org](http://www.shridhokeshwarcollege.org)

**Principal**  
**Dr. Laxman S. Matkar**  
M.Sc. Ph.D.,L.L.B.,D.Sc. (U.S.A.)  
Mob. No. 9011503334

Date: 10/11/2022

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The library provided e-content services. In it, syllabus, e-books, e-study material, study material, subject-wise lists of books in the library have been made available for the college students through the library with the help of Google Drive link. All study materials are uploaded on Google Drive and specific links are created for students.

All e-materials are available for library users under the link below

<https://drive.google.com/drive/u/0/folders/1sxKrrxE6kt7mk7PRmYgIkHwqHUhWqWu>

### Study Material



  
**PRINCIPAL**  
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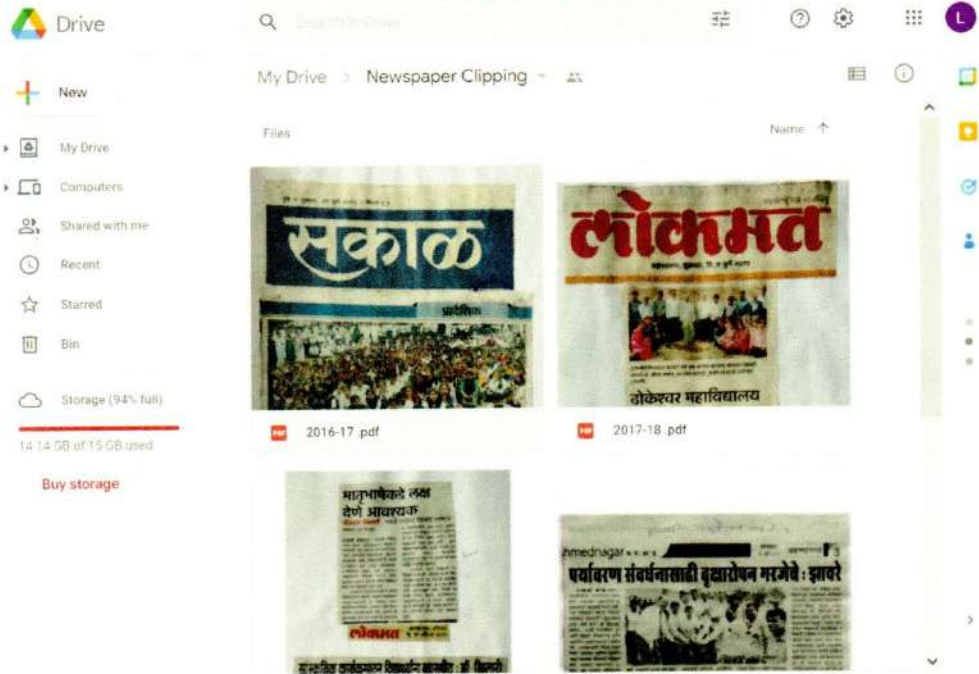
[https://drive.google.com/drive/u/0/folders/1bsE-k3tcg9sWuzCqqCjbBCS2Ph-W\\_OI7](https://drive.google.com/drive/u/0/folders/1bsE-k3tcg9sWuzCqqCjbBCS2Ph-W_OI7)

### E-Books



<https://drive.google.com/drive/u/0/folders/1JTP-cCAV5PSqMd-fovTpe5rvRySo8d1I>

### News Paper Clipping

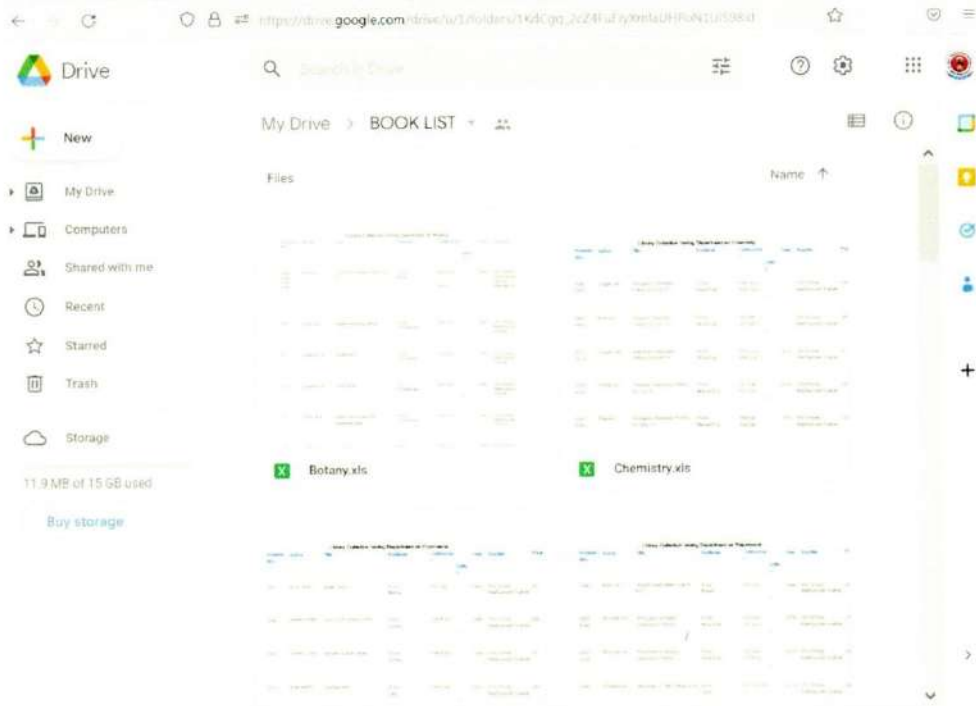


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**Subject Wise Book List**



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### Library Activity 2017-18 Vachan Prerna Din



### Book Exhibition









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**Book Exhibition**  
**Vachan Prerna Din & Book Exhibition**







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**2019-20**  
**Vachan Prerna Din**





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**2021-22**  
**N-LIST Orientation Program**







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Reading Room



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Periodicals



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