2022-23

BILL

साहित्य सागर
SAHITYA SAGAR

Mobile : 9450766327
9005904629
128/23 आर, रवीन्द्र नगर यशोदा नगर, कानपुर - 208 011
E-mail : sahityasagar03@gmail.com
PAN : AOGPD 4940 N

To, Principal Dada Saheb Patram Arts Commerce & Science College Wadur
Taluka:- Khatav
Dist:- Satara - 415506 (M.S.)

Bill No. 006 Dt. 13.03.2022
Your Order No. 112 Dt. 03.02.2022
Book Sent Vide TR/RR/Regd. Packed/Approval
Memo No. ..... Dt. .....

QTY	TITLE & AUTHOR		RATE	AMOUNT Rs.	P.
	Political				
(1)	राजनीति विज्ञान के सिद्धान्त	8909	750-		
(1)	आधुनिक विश्व	8910	1395-		
(1)	भारत के मुगलकालीन भाषाक	8911	1475-		
(1)	प्राचीन भारत का इतिहास	8912	1795-		
(1)	मराठों का इतिहास	8913	595-		
			6010-		
	Less:- Discount @ 40%		2404-	3606=	00
	Botany				
(1)	Medicinal Plants of Southern western Ghats with Reference to Indian Systems of Medicine (8908)		2495-		
			2495-		
	Less:- Discount @ 40%		998-	1497=	00
				5103=	00
	Less:- Special Discount			103=	00
				5000=	00

Rupees in Words Five Thousand Only

- All disputes arising from this supply will subject to jurisdiction of KANPUR Court Only
- Payment be made by D. D. Only Payable at Kanpur.

E. & O. E.

For : SAHITYA SAGAR

R.K. Bindal

सातारा जिल्हा मध्य. सह. बँक लि., सातारा.

शाखा वाढ़ा दिनांक: 16/4/2022
चेक घेणाराचे नांव प्राचार्य दादा साहेब पाटणकर वि.म.
कोणाचे नावाने
(In favour of) साहित्य सागर कानपुर

	रूपये	पैसे
१) चेक/डी.डी.	5000	00
२) कमिशन		
३) पोस्टेज		
एकूण ₹	5000	00

अक्षरी ₹ पाच हजार रुपये पोहोचले.

रोखपाल शाखाप्रमुख

खर्ची Bill. No — Amount

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सातारा जिल्हा मध्य. सह. बँक लि., सातारा.

शाखा मेढा दिनांक: 16/4/2022

चेक घेणाराचे नांव प्राचार्य कला,वाणिज्य,सामान्य

कोणाचे नावाने महा. पदवी

(In favour of) हा बुद्ध सोसायटी, वेरुळपूर

	रूपये	पैसे
१) चेक/डी.डी.	४२०८	०
२) कमिशन		
३) पोस्टेज		
एकूण ₹	४२०८	००

अक्षरी ₹ चार हजार दोनशे आठ पोहोचले.

रोखपाल

शाखाप्रमुख

Credited on Realisation

APR 2022

16

Agreed A/c will be

Books Purchase Bill No

↓

71575

71576

71577

Total Rs 4208

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5
2022-23

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 71818
DATE : 12/05/2022

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	BA-II SEM-3	भारतातील समाजसुधारणेचा इतिहास (8972 - 8976)	5	60	300.00	10%	270.00
	BA-II SEM-4	महाराष्ट्रातील समाजसुधारणेचा इतिहास (8977 - 8986)	10	60	600.00	10%	540.00
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902			15	Total	900		810
PAN NO. ABJPM7459H		Payment : To Pay					
AMOUNT IN WORD : EIGHT HUNDRED TEN ONLY.					Total		810

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

*Subject to Kolhapur Jurisdiction. Saturday Closed

For Mehta Book Sellers

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2022-23

6

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No. ORDER BOOKS

Date :

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 71852

DATE : 19/5/2022

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	M.COM-I SEM-I	BUISNESS MANAGEMENT (8987-8991)	5	75	375.00	10%	337.50
		MANAGERIAL ECONOMICS (8992-8996)	5	75	375.00	10%	337.50
		ADVANCED ACCOUNTANCY PAPER-I -HEREKAR (8997-8999)	3	300	900.00	10%	810.00
		ADVANCED ACCOUNTANCY PAPER-II (AUDITING)-HEREKAR/(9000-9002)	3	180	540.00	10%	486.00
		ADVANCED ACCOUNTANCY PAPER-I -PATKAR (9003-9004)	2	200	400.00	10%	360.00
		ADVANCED ACCOUNTANCY PAPER-II -PATKAR (9005-9006)	2	90	180.00	10%	162.00
	M.COM-I SEM-II	ORGANIZATIOAL BRHAVIOUR (9007-9011)	5	60	300.00	10%	270.00
		INTERNATIONAL BUSINESS (9012-9016)	5	65	325.00	10%	292.50
		ADVANCED ACCOUNTANCY PAPER-III -PATKAR (9017-9018)	2	250	500.00	10%	450.00
		ADVANCED ACCOUNTANCY PAPER-III -HEREKAR (9019-9021)	3	280	840.00	10%	756.00
		RESEARCH METHODLOGY (9022-9026)	5	175	875.00	10%	787.50
			40	Total	5610		5049
						P/F	
					Total		5049

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE THOUSAND FORTY-NINE ONLY.

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

*Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

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2022-23
(5) 82

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1ZS	

Tax Invoice No. : 71853

DATE :

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
	McGRATH S.J.	BASIC MANAGERIAL SKILLS FOR ALL	9027	1	495	495.00	15%	420.75
	SENTHILKAR	BUSINESS POLICY AND STRATEGIC MANAGEMENT	9028	1	295	295.00	15%	250.75
	GUPTA	STRATEGIC MANAGEMENT	9029	1	410	410.00	15%	348.50
	AZHAR KAZMI	STRATEGIC MANAGEMENT	9030	1	749	749.00	15%	636.65
	MITHANI	MANAGERIAL ECONOMICS	9031	1	875	875.00	15%	743.75
	ASHWATHAPPA	ORGANIZATIONAL BEHAVIOUR	9032	1	760	760.00	15%	646.00
	KAVITA SINGH	ORGANIZATIONAL BEHAVIOUR	9033	1	499	499.00	15%	424.15
	KHANKA	ORGANIZATIONAL BEHAVIOUR	9034	1	550	550.00	15%	467.50
	PRASAD	ORGANIZATIONAL BEHAVIOUR	9035	1	500	500.00	15%	425.00
	GREWAL	INTRODUCTION TO ACCOUNTANCY	9036	1	499	499.00	15%	424.15
	SHUKLA GREWAL	ADVANCED ACCOUNTS	9037	1	1500	1500.00	15%	1275.00
	MAHESHWARI	ADVANCED ACCOUNTANCY VOL-I	9038	1	525	525.00	15%	446.25
	MAHESHWARI	ADVANCED ACCOUNTANCY VOL-II	9039	1	600	600.00	15%	510.00
	MAHESHWARI	A TB OF ACCOUNTING FOR MANAGEMENT	9040	1	650	650.00	15%	552.50
	TANDON	A H B OF PRACTICAL AUDITING	9041	1	450	450.00	15%	382.50
	ASHWATHAPPA	INTERNATIONAL BUSINESS	9042	1	850	850.00	15%	722.50
	BHALLA	INTERNATIONAL BUSINESS	9043	1	725	725.00	15%	616.25
	KHANKA	HUMAN RESOURCE MANEGEMENT	9044	1	599	599.00	15%	509.15
	ASHWATHAPPA	HUMAN RESOURCE MANEGEMENT	9045	1	725	725.00	15%	616.25
	KHANKA	ENTREPRENEURSHIP DEVELOPMENT	9046	1	625	625.00	15%	531.25
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902				20	Total	12881		10949
PAN NO. ABJPM7459H		Payment : To Pay					P/F	
AMOUNT IN WORD : TEN THOUSAND NINE HUNDRED FORTY-NINE ONLY.						Total		10949

* NO GST UNDER HSN CODE NO. 49011010
* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.
*Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

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2022-23

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 71854

DATE :

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
	CHAWLA	RESEARCH METHODOLOGY	9047	1	650	650.00	15%	552.50
	SACHDEVA	BUSINESS RESEARCH METHODOLOGY	9048	1	625	625.00	15%	531.25
	SINGH	FUNDAMENTALS OF RESEARCH METHODOLOGY AND STATISTICS	9049	1	399	399.00	15%	339.15
	KOTHARI	RESEARCH METHODOLOGY	9050	1	399	399.00	15%	339.15
	UPAGADE	RESEARCH METHODOLOGY	9051	1	275	275.00	15%	233.75
	SARAVANAVEL	RESEARCH METHODOLOGY	9052	1	290	290.00	15%	246.50
	CAUVERY	RESEARCH METHODOLOGY	9053	1	199	199.00	15%	169.15
	MISHRA	BANKING LAW AND PRACTICE	9054	1	550	550.00	15%	467.50
	BHALLA	FINANCIAL MANAGEMENT	9055	1	850	850.00	15%	722.50
	RAYUDU	COMMUNICATION	9056	1	698	698.00	15%	593.30
	WARIER	KNOWLEDGE MANAGEMENT	9057	1	465	465.00	15%	395.25
	DESAI	PROJECT MANAGEMENT	9058	1	698	698.00	15%	593.30
	SONTAKKI	MARKETING MANAGEMENT	9059	1	450	450.00	15%	382.50
	BHAT	TOTAL QUALITY MANAGEMENT	9060	1	550	550.00	15%	467.50
	ARORA	COST ACCOUNTING	9061	1	595	595.00	15%	505.75
	ARORA	COST AND MANAGEMENT ACCOUNTING	9062	1	695	695.00	15%	590.75
	TULSIAN	INTRODUTION TO COST ACCOUNTING	9063	1	265	265.00	15%	225.25
	LAL	ADVANCED MANAGEMENT ACCOUNTING	9064	1	695	695.00	15%	590.75
	MADEGOWDA	ADVANCED MANAGEMENT ACCOUNTING	9065	1	998	998.00	15%	848.30
	JHA	SERVICE MARKETING	9066	1	775	775.00	15%	658.75
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902				20	Total	11121		9453
PAN NO. ABJPM7459H		Payment : To Pay						
AMOUNT IN WORD : NINE THOUSAND FOUR HUNDRED FIFTY-THREE ONLY.						Total		9453

* NO GST UNDER HSN CODE NO. 49011010
* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.
*Subject to Kolhapur Jurisdiction. Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

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2022-23
(310)

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 71855

DATE :

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
	AHUJA	ADVANED ECONOMIC THEORY	9067	1	545	545.00	15%	463.25
	AHUJA	BUSINESS ECONOMICS	9068	1	295	295.00	15%	250.75
	ZINGHAN	INTERNATIONAL ECONOMICS	9069	1	395	395.00	15%	335.75
	BANERJEE	MACRO ECONOMICS	9070	1	595	595.00	15%	505.75
	AHUJA	MODERN MICRO ECONOMICS	9071	1	599	599.00	15%	509.15
	TULI	INDIAN ECONOMY	9072	1	798	798.00	15%	678.30
	PATIL	FINANCIAL & COST ACCOUNTING	9073	1	230	230.00	15%	195.50
	SHRIVASTAVA	INDUSTRIAL RELATION & LABOUR LAW	9074	1	650	650.00	15%	552.50
	PILLAI	OFFICE MANAGEMENT	9075	1	225	225.00	15%	191.25
	KAMAT	DIGITAL MARKAETING	9076	1	498	498.00	15%	423.30
	CHUAWALA	COMPENDIUM OF BRAND MANAGEMENT	9077	1	498	498.00	15%	423.30
	KOTRESHWAR	RISK MANAGEMENT	[illegible]	1	425	425.00	15%	361.25
	MURTI	BUSINESS ETHICS	9079	1	475	475.00	15%	403.75
	MISHRA	INSURANCE & PRACTICE	9080	1	475	475.00	15%	403.75
	BHALLA	WORKING CAPITAL MANAGEMENT	9081	1	695	695.00	15%	590.75
	BHATTACHARYA	LOGISTIC MANAGEMENT	9082	1	375	375.00	15%	318.75
	BHALLA	FUNDAMENTALS OF INVESTMENT MANAGEMANT	9083	1	475	475.00	15%	403.75
	DRUCKER	THE EFFECTIVE EXECUTIVE	9084	1	450	450.00	15%	382.50
	DRUCKER	MANAGING IN TURBULENT TIMES	9085	1	399	399.00	15%	339.15
	DRUCKER	MANAGEMENT CHALLENGES FOR THE 21ST CENTURY	9086	1	699	699.00	15%	594.15
	AGARWAL	MAHARASHTRA MBA CET	9087	1	639	639.00	15%	543.15
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902				21	Total	10435		8870
PAN NO. ABJPM7459H		Payment : To Pay					P/F	
AMOUNT IN WORD : EIGHT THOUSAND EIGHT HUNDRED SEVENTY ONLY.						Total		8870

* NO GST UNDER HSN CODE NO. 49011010
* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

Subject to Kolhapur Jurisdiction. Saturday Closed

For Mehta Book Sellers

Bill No - Amount
71818 — 0810-00
71852 — 5049-00
71853 — 10949-00
71854 — 9453-00
71855 — 8870-00
35131-00

No. 19938 Date : _____

Mehta
Book Sellers
322, Bhausingji Road, Kolhapur 416 012,
Phone : (0231) 2542304, 2542901, 2541881
E-mail : mehtabooksellers@gmail.com

Received with thanks from मा. प्राचार्य, दादासाहेब जोतीराम गोडसे आर्स कॉमर्स अँड सायन्स, कॉलेज. वडुज

the sum of Rs. पस्तीस हजार एकशे एकतीस रु फक्त.

by Cash / Cheque No. MT Dt. — on — Bank

in Part / Full Payment of our Bill No. 71818, 71852 to 71855

₹ 35131/-

Receipt Valid, Subject to encashment of cheque.

For Metha Book Sellers

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MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 71575

DATE :

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
B.A. III	COMPULSORY ENGLISH (8914 - 8923)	10	80	800.00	10%	720.00
	BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902	10	Total	800		720
	PAN NO. ABJPM7459H Payment : To Pay					
	AMOUNT IN WORD : SEVEN HUNDRED TWENTY ONLY.			Total		720

* NO GST UNDER HSN CODE NO. 49011010
* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.
* Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

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MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 71576

DATE :

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
B.COM. I	COMPULSORY ENGLISH (8929 – 8938)	10	80	800.00	10%	720.00
B.COM. II	COMPULSORY ENGLISH (8924 – 8928)	5	75	375.00	10%	337.50
		15	Total	1175		1058
				Total		1058

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H | Payment : To Pay

AMOUNT IN WORD : ONE THOUSAND FIFTY-EIGHT ONLY.

* NO GST UNDER HSN CODE NO. 49011010
* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.
*Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

MEHTA BOOK SELLERS KOLHAPUR

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MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 71577

DATE :

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
B.SC. I SEM-II	PHYSICS PAPER-IV (8939 - 8943)	5	45	225.00	10%	202.50
B.SC. I SEM-I & II	PRACTICAL PHYSICS HANDBOOK-I (NIRALI) (8944 - 8946)	3	70	210.00	10%	189.00
	A HANDBOOK OF PRACTICAL CHEMISTRY (8947 - 8949)	3	35	105.00	10%	94.50
	A HANDBOOK OF PRACTICAL BOTANY (8950 - 8952)	3	70	210.00	10%	189.00
	A HANDBOOK OF PRACTICAL ZOOLOGY (8953 - 8954)	2	80	160.00	10%	144.00
B.SC. II SEM-III & IV	PRACTICAL PHYSICS HANDBOOK-II (NIRALI) (8955 - 8957)	3	100	300.00	10%	270.00
	A HANDBOOK OF PRACTICAL CHEMISTRY 8958 - 8960)	3	50	150.00	10%	135.00
	A HANDBOOK OF PRACTICAL BOTANY (8961 - 8963	3	120	360.00	10%	324.00
	A HANDBOOK OF PRACTICAL ZOOLOGY (8964 - 8965)	2	100	200.00	10%	180.00
B.SC. III SEM-V & VI	PRACTICAL PHYSICS (NIRALI) (8966 - 8968)	3	160	480.00	10%	432.00
	A HANDBOOK OF PRACTICAL CHEMISTRY (8969 - 8971)	3	100	300.00	10%	270.00
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902		33	Total	2700		2430
PAN NO. ABJPM7459H	Payment : To Pay					
AMOUNT IN WORD : TWO THOUSAND FOUR HUNDRED THIRTY ONLY.				Total		2430

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

*Subject to Kolhapur Jurisdiction. Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

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MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 72020

DATE : 28/06/2022

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	विभूते	राष्ट्रीय शिक्षण धोरण, २०२०- चिकित्सा (9888)	1	230	230.00	15%	195.50
	मानकर	प्राचार्य, प्राध्यापक व शिक्षकेतर कर्मचारी : सेवाशर्ती हँडबुक (9089)	1	300	300.00	15%	255.00
	मानकर	उच्च शिक्षणविषयक नवीन राष्ट्रीय शैक्षणिक धोरण : २०२० (9090)	1	250	250.00	15%	212.50
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902			3	Total	780		663
PAN NO. ABJPM7459H		Payment : To Pay					
AMOUNT IN WORD : SIX HUNDRED SIXTY-THREE ONLY.					Total		663

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

*Subject to Kolhapur Jurisdiction. Saturday Closed

For Mehta Book Sellers

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2022-23

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 72699

DATE : 16/11/2022

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	M.COM-I SEM-II	ADVANCED ACCOUNTANCY PAPER-III (9091-9092)	2	250	500.00	10%	450.00
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902			2	Total	500		450
PAN NO. ABJPM7459H		Payment : To Pay					
AMOUNT IN WORD : FOUR HUNDRED FIFTY ONLY.					Total		450

* NO GST UNDER HSN CODE NO. 49011010
* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.
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MEHTA BOOK SELLERS KOLHAPUR

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2022-23

MEHTA BOOK SELLERS

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Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 72994
DATE : 03/01/2023

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	BA-I SEM-I	प्राकृतिक भूगोल (9093 – 9102)	10	100	1000.00	10%	900.00
		समाजशास्त्र परिचय (9103 – 9107)	5	70	350.00	10%	315.00
		व्यवस्थापन कार्य व उपयोजन -मानकर (9108 – 9112)	5	125	625.00	10%	562.50
		व्यवस्थापन कार्य व उपयोजन -जोशी (9113 – 9117)	5	80	400.00	10%	360.00
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902			25	Total	2375		2138
PAN NO. ABJPM7459H		Payment : To Pay					
					Total		2138

AMOUNT IN WORD : TWO THOUSAND ONE HUNDRED THIRTY-EIGHT ONLY.

* NO GST UNDER HSN CODE NO. 49011010
* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.
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2022-23

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Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 72995

DATE : 03/01/2023

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	B.SC-I SEM-I	PHYSICS PART-I MECHANICS -I (9118 - 9120)	3	60	180.00	10%	162.00
		PHYSICS PART-I MECHANICS -II (9121 - 9123)	3	50	150.00	10%	135.00
		DESCRIPTIVE STATISTICS PAPER-I -NIRALI (9124 - 9126)	3	125	375.00	10%	337.50
		ELEMENTARY PROBABILITY THEORY PAPER -II-NIRALI (9127-9129)	3	135	405.00	10%	364.50
		MATHEMATICS PAPER-I CALCULUS (9130 -9132)	3	80	240.00	10%	216.00
		MATHEMATICS PAPER-II DIFFERENTIAL EQUATIONS (9133-9135)	3	80	240.00	10%	216.00
		BOTANY PAPER-I (9136 - 9145)	10	45	450.00	10%	405.00
		BOTANY PAPER-II (9146 - 9155)	10	45	450.00	10%	405.00
		ZOOLOGY PAPER-I (9156 - 9165)	10	60	600.00	10%	540.00
		ZOOLOGY PAPER-II (9166 - 9175)	10	70	700.00	10%	630.00
		MICROBIOLOGY PAPER-I (9176 - 9185)	10	65	650.00	10%	585.00
		MICROBIOLOGY PAPER-II (9186 - 9195)	10	50	500.00	10%	450.00
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902			78	Total	4940		4446
PAN NO. ABJPM7459H		Payment : To Pay					
AMOUNT IN WORD : FOUR THOUSAND FOUR HUNDRED FORTY-SIX ONLY.					Total		4446

* NO GST UNDER HSN CODE NO. 49011010
* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.
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MEHTA BOOK SELLERS KOLHAPUR

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साहित्य अमृत

फोन : 011-23257555
8448612269
4/19 आसफ अली रोड, नई दिल्ली-110002
ई-मेल : sahityaamritindia@gmail.com
GST No. 07ACVPA3697G2Z6

P-608
दि. 14/11/23

क्रमांक 4917 दिनांक 10.11.22

सर्वश्री/श्री The Principal
Dadasaheb Jotiram Godse Arts, Comm Science College, Vadij, Satara (M.S.)

संख्या	विवरण	राशि
1.	साहित्य अमृत (6905)	
	मार्च 2022 से फरवरी 2023 = 460.00	
		460.00
	₹ चार सौ साठ मात्र।	

Principal
Dadasaheb Jotiram Godse
Arts,Commerce,Science College
Vadji, Tal. Khatav, Dist. Satara (M.S.)
Pin-415506

बैंक विवरण : खाता सं. 600120110001052, IFSC : BKID0006001
बैंक ऑफ इंडिया, 4/8 आसफ अली रोड, नई दिल्ली-110002

भूल-चूक लेनी देनी

व्यवस्थापक

स्वयं पढ़े, औरों को भी पढ़ाएँ

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CASH MEMO

☎ : (0231) 2542901, 2541881

MEHTA BOOK SELLERS

322, Bhausingji Road, Near Bhavani Mandap, Kolhapur 416 012

Email : mehtabooksellers@gmail.com

No. 3308 Date : 30/11/2022

M/s. मा. प्राचार्य. दादासाहेब जोशीराम कोरडे महाविद्यालय

Name of the Book	Rs.	Ps.	Rs.	Ps.
महापालिकेतील औद्योगिक व प्रशासकीय मुल्यमापन			150	-
		-	15	-
			135	-
(9196)				
		Total	135	-

GSTIN - 27ABJPM7459H1Z5

BOOKS ARE EXEMPTED FROM GST HSN 4901

E & O. E.

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Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 73620

DATE : 31/3/2023

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	BA-II SEM-II	THE DREAD DEPARTURE (9199 – 9203)	5	120	600.00	10%	540.00
		भारताचे संविधान (9204 – 9208)	5	90	450.00	10%	405.00
		समाजशास्त्राची मूलतत्वे (9209 – 9213)	5	50	250.00	10%	225.00
		भारताची अर्थव्यवस्था (9214 – 9218)	5	130	650.00	10%	585.00
	B.COM-I SEM-II	विमाशास्त्र (9219 – 9228)	10	70	700.00	10%	630.00
		विपणनाची तत्वे (9229 – 9238)	10	70	700.00	10%	630.00
		सूक्ष्म अर्थशास्त्र (9239 – 9248)	10	70	700.00	10%	630.00
		व्यवस्थापन कार्ये व उपयोजन (9249 – 9258)	10	60	600.00	10%	540.00
		FINANCIAL ACCOUNTING (9259 – 9268)	10	100	1000.00	10%	900.00
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902			70	Total	5650		5085
PAN NO. ABJPM7459H		Payment : To Pay					
AMOUNT IN WORD : FIVE THOUSAND EIGHTY-FIVE ONLY.					Total		5085

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

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For Mehta Book Sellers

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19

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Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 73621

DATE :

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	B.SC-I SEM-II	PHYSICS PART-III ELECTRICITY AND MAHNETISM -I (9269-9271)	3	45	135.00	10%	121.50
		PHYSICS PART-IV ELECTRICITY AND MAHNETISM -II (9272-9274)	3	50	150.00	10%	135.00
		PHYSICAL CHEMISTRY PAPER-III (9275-9279)	5	100	500.00	10%	450.00
		ANALYTICAL CHEMISTRY PAPER-IV (9280-9284)	5	50	250.00	10%	225.00
		STATISTICS PAPER-II DESCRIPTIVE STATISTICS -II (9285-9287)	3	80	240.00	10%	216.00
		BOTANY PAPER- III (2988-9297)	10	50	500.00	10%	450.00
		BOTANY PAPER- IV (9298-9307)	10	50	500.00	10%	450.00
		ZOOLOGY PAPER-IV (9308-9312)	5	60	300.00	10%	270.00
		MICROIBOLOGY -PAPER -IV (9313-9317)	5	60	300.00	10%	270.00
		ENGLISH FOR COMMUNICATION (9318-9322)	5	70	350.00	10%	315.00
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902			54	Total	3225		2903
PAN NO. ABJPM7459H		Payment : To Pay					
AMOUNT IN WORD : TWO THOUSAND NINE HUNDRED THREE ONLY.					Total		2903

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

*Subject to Kolhapur Jurisdiction. Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

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Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 73622

DATE :

To, THE PRINCIPAL
DADASAHEB JOTIRAM GODSE ARTS,
COMMERCE, SCIENCE COLLEGE, VADUJ

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
541.39 UPK	UPKAR'S	CSIR-UGC NET/JRF/SET CHEMICAL SCIENCES (9323)	1	960	960.00	15%	816.00
530 UPK	UPKAR'S	CSIR-UGC NET/JRF/SET PHYSICAL SCIENCES (9324)	1	940	940.00	15%	799.00
510 UPK	UPKAR'S	CSIR-UGC NET/JRF/SET MATHEMATICAL SCIENCES (9325)	1	895	895.00	15%	760.75
570 ANA	ANANTHANARAYAN	TEXTBOOK OF MICROBIOLOGY (9326)	1	1250	1250.00	15%	1062.50
541.3 PUR	PURI SHARMA	PRINCIPLES OF PHYSICAL CHEMISTRY (9327)	1	1020	1020.00	10%	918.00
BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902			5	Total	5065		4356
PAN NO. ABJPM7459H	Payment : To Pay						
AMOUNT IN WORD : FOUR THOUSAND THREE HUNDRED FIFTY-SIX ONLY.					Total		4356

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

*Subject to Kolhapur Jurisdiction. Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

सातारा जिल्हा मध्यवर्ती सहकारी बँक लि., सातारा

शाखा - वडूज

दिनांक : 1-04-2023

रिकरींग | चालू ठेव | बचत ठेव | रक्कम ₹ 12344/-

खाते क्रमांक : 0 1 2 1 5 0 0 6 0 0 1 2 6 8

खातेदाराचे नांव : प्राचार्य दा.ज. गोडसे कला वाणिज्य व विज्ञान महाविद्यालय

वरील खात्यामध्ये रक्कम जमा करणेत यावी.

चेक तपशील	रुपये	पैसे
Satara Dist. Co-op Bank	12344	00
0058556		
एकूण	12344	

रक्कम अक्षरी रू.

रोखपाल शाखाधिकारी

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P-17

Dt 16/4/22

सातारा जिल्हा मध्य. सह. बँक लि., सातारा.

शाखा खा वडूज (सदाशिव नगर) दिनांक: १६/४/२२

चेक घेणाराचे नांव: [illegible]

कोणाचे नावाने: [illegible]

(In favour of)

PAID & CANCELLED

Payee's Account Credit Only

	रूपये	पैसे
१) चेक/डी.डी.	2200	00
२) कमिशन		
३) पोस्टेज		
एकूण ₹	2200	00

16 APR 2022

अक्षरी ₹ दोन हजार दोन शे पोहोचले.

रोखपाल शाखाप्रमुख

Principal
Dadasaheb Jotiram Godse
Arts Commerce, Science College, Vaduj
Tal. Khatav, Dist. Satara (MS)

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