

QUOTATION

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com Consignee (Ship to) SKYLARK FOUNDATION ARTS COMMERCE & SCIENCE COLLEGE State Name : Maharashtra, Code : 27 Buyer (Bill to) SKYLARK FOUNDATION ARTS COMMERCE & SCIENCE COLLEGE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Invoice No.		Dated 2-Jan-25		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date. AMC/24-25/Q/02 dt. 2-Jan-25		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Description of Services		HSN/SAC	Quantity	Rate	per	Amount
ANNUAL MAINTAINENCE CHARGES (AMC) FOR 1 Jan 2025 to 31 Dec 2025 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL		00440452				15,340.00
Total						₹ 15,340.00
Amount Chargeable (in words) E. & O.E						
INR Fifteen Thousand Three Hundred Forty Only						
Taxable Value						
15,340.00						
Total: 15,340.00						
Tax Amount (in words) : NIL						
Company's PAN : AAF5324E Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :						
Customer's Seal and Signature		for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory				

This is a Computer Generated Invoice

SKYLARK FOUNDATION
ARTS COMMERCE & SCIENCE COLLEGE, KHED-SHIVAPUR
LIBRARY

Library Stationary Bills Details

Date: 22/10/2018

Vendor Name: Kedar Printers

Sr.No	Bill No	Date	Bill Amount
1.	001288	20/10/2018	5,200
2.	001289	20/10/2018	11,160
Total Amount			16,360/-


Librarian
(Ms Suvana Mayulike)
Librarian
Arts Commerce & Science College
Khed-Shivapur, Tal. Haveli,
Dist. Pune - 412 206.


PAID
PRINCIPAL
Skylark Foundation's
Arts-Science & Commerce College
Khed-Shivapur Pune-412205



CASH MEMO

☎: 25433738

KEDAR PRINTERS

COMMERCIAL PRINTERS, SCREEN PRINTERS & BOOK BINDERS

"Nandadeep" 4/6, Sahakar Vasahat, Karve Road, Pune - 411 004.

To The Principal, Skyark
Foundation's Arts, Comf
Science CollegeBill : N^o 001288

D.C. No. :

Date : 20/10/2018

Sr. No.	Particular	Rate	Qty.	Amount	
				Rs.	Ps.
1)	Library card (1/4 size)		500 Nos.	1800	00
2)	Library pocket		600 Nos.	900	00
3)	Borrower Cards		1000 Nos.	800	00
4)	Library slip		1000 Nos.	500	00
4)	Library Register (400 pages)		1 Nos.	1200	00
			TOTAL	5200	00

Rs. in words five thousand two
hundred onlypratik.
For KEDAR PRINTERS

☎: 25433738

KEDAR PRINTERS

COMMERCIAL PRINTERS, SCREEN PRINTERS & BOOK BINDERS

"Nandadeep" 4/6, Sahakar Vasahat, Karve Road, Pune - 411 004.

To The Principal, Skylark
Foundation, Arts, Com &
Science college.

Bill : N° 001289

D.C. No. :

Date : 20/10/2018

Sr. No.	Particular	Rate	Qty.	Amount Rs. Ps.
1)	I Card Students		210 Nos	10710-00
2)	I Card Professors		8 Nos	450-00
			TOTAL	11160-00

PAID

Rs. in words Eleven thousand one
hundred & sixty only

mpath.

For **KEDAR PRINTERS**



NIRALI PRAKASHAN

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

Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com

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

Tel : (020) 2445 2044, Mobile : 9657703145

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS COMMERCE & SCIENCE COLLEGE,
(TA.HAVELI, DIST.PUNE)
KHEDSHIVAPUR 412205

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : P28691
Date : 27/08/2019
Order No. : ASHOK BODKE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5086	FYBA-1	BHARTIYA ARTHIK PRYAVARAN FYBA-1 UJ	10	95.00	950.00	25.00	712.50
N5087	FYBA.1	BHARTIY SANVIDHANCHA PARICHAY BD	10	40.00	400.00	25.00	300.00
N5089	FYBA.1	PRAKRUTIK BHUGOL MPT	10	50.00	500.00	25.00	375.00
N5088	F.Y.BA 1	ITI HAS (PRARAMBHI BAHART) F.Y.BA 1	10	65.00	650.00	25.00	487.50
N5079	FYBcom 1	VIPANANACHI MULTATVE FYBCom.1 KBDJ	10	60.00	600.00	25.00	450.00
N5066	FYBCom.1	FINANCIAL ACCOUNTING KM	10	165.00	1650.00	25.00	1237.50
N5076	FYBCom.1	VYAVSAYIK ARTHASHASTRA UD	10	70.00	700.00	25.00	525.00
N5071	FYBCom.1	BUSINESS MATHS & STATISTICS RD	10	115.00	1150.00	25.00	862.50
Total Copies			80				
Gross Amount							4950.00

PAID

PRINCIPAL
Skylark Foundation's
Arts, Science & Commerce College
Khed-Shivapur Pune

Rupees : Four Thousand Nine Hundred Fifty Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS COMMERCE & SCIENCE COLLEGE,
(TA.HAVELI, DIST.PUNE)
KHEDSHIVAPUR 412205

State : 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : P53601
Date : 18/11/2022
Order No. : ASHOK BODAKE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5077	FYBCom.1	BANK VYAVSAYACHI TATVE UD	10	72.00	720.00	25.00	540.00
		Total Copies	10				
		Gross Amount					540.00

PAID

PRINCIPAL
Skylark Foundation's
Arts-Science & Commerce College
Khed-Shivapur Pune-412205

Rupees : Five Hundred Forty Only

Note : Educational Books are exempted from GST.

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Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Archer

E. & O. E. Authorised Signatory

NIRALI PRAKASHAN

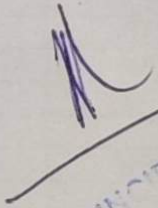
Date : 04/10/2024

Page No. 1

(Pune)

Accounts Ledger for the period of 01/04/2023 to 04/10/2024

Brn	Doc. Type	Doc. Number	Voucher Date	Particulars Cost Centre Details	CostCentre Amount	Cheque No.	Debit Amount	Credit Amount	Balance	
Account Name : ARTS COMMERCE & SCIENCE COLLEGE, Account Group : Debtors Pune Address : (TA.HAVELI, DIST.PUNE) KHEDSHIVAPUR 412205 Place : KHEDSHIVAPUR										
			01/04/2023	Balance b/d :-			29999.00		29999.00	Dr
PUN	BRE	001195	07/07/2023	Ag.Bill No:INV-PUN-P44877,		291621		15000.00	14999.00	Dr
				INV-PUN-P46957						
PUN	INV	P60344	11/10/2023	Invoice No.:P60344			11653.00		26652.00	Dr
PUN	INV	P62941	27/02/2024	Invoice No.:P62941			435.00		27087.00	Dr
PUN	INV	P66419	03/10/2024	Invoice No.:P66419			13931.00		41018.00	Dr
			04/10/2024	Total :-			56018.00	15000.00	41018.00	Dr
Total of Debit Balance : 41018.00										
Total of Credit Balance : 0.00										
Net Balance : 41018.00										


 PRINCIPAL
 Skylark Foundation's
 Arts-Science & Commerce College
 Khed-Shivapur Pune-412205

(Pune)

Accounts Ledger for the period of 01/04/2021 to 29/07/2022

Voucher Date	Particulars	Cheque No.	Debit Amount	Credit Amount	Balance	
Account Name : ARTS COMMERCE & SCIENCE COLLEGE, Account Group : Debtors Pune Address : (TA.HAVELI, DIST.PUNE) KHEDSHIVAPUR 412205 Place : KHEDSHIVAPUR						
01/04/2021	Balance b/d :-		27718.00		27718.00	Dr
14/09/2021	Invoice No. P42297		4631.00		32349.00	Dr
09/12/2021	Ag Bill No. INV-PUN-P31881, INV-PUN-P40282, INV-PUN-P42297	246281		20000.00	12349.00	Dr
16/12/2021	Invoice No. P44877		15041.00		27390.00	Dr
25/03/2022	Invoice No. P46957		15075.00		42465.00	Dr
08/04/2022	Invoice No. P47408		5850.00		48315.00	Dr
12/04/2022	Credit Note No. P00813			1800.00	46515.00	Dr
29/07/2022	Invoice No. P50616		2025.00		48540.00	Dr
29/07/2022	Total :-		70340.00	21800.00	48540.00	Dr
Total of Debit Balance : 48540.00						
Total of Credit Balance : 0.00						
Net Balance : 48540.00						

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PRINCIPAL
 Skylark Foundation's
 Arts-Science & Commerce College
 Khe-Srivapur Pune-412205



NIRALI PRAKASHAN

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

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

Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com

Website : www.niralibooks.com

GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

TAX INVOICE

Original for Recipient

THE PRINCIPAL,
ARTS COMMERCE & SCIENCE COLLEGE,
(TA.HAVELI, DIST.PUNE)
KHEDSHIVAPUR 412205

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 490110

Tax Inv. No. : P66419
Date : 03/10/2024
Order No. : ASHOK BODAKE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N7943	FYBA.1	RAJYASHASTRACH PARICHAY-1 Thube Nep	25	40.00	1000.00	25.00	750.00
N7941	FYBA.1	BHARTIYA ARTHAYAVSTHA UGA (Nep)	25	60.00	1500.00	25.00	1125.00
N7948	FYBA.1	PRAKUTIKA BHGUOL PARICHAY PMTM (Nep)	25	85.00	2125.00	25.00	1593.75
N7879	FYBCom.1	BANKVYAVASAY.MULTATIVE-1 JUDP (Nep)	30	80.00	2400.00	25.00	1800.00
N7880	FYBCom.1	VARTANATMAK ARTH.AULAKH-I UJP (Nep)	30	105.00	3150.00	25.00	2362.50
N7877	FYBCom.1	VIPANANACHI MULTATVE-I JKDL (Nep)	30	60.00	1800.00	25.00	1350.00
N7861	FYBCom.1	BUSINESS ACCOUNTING-I KM (Nep)	30	220.00	6600.00	25.00	4950.00
		Total Copies	195				
		Net Amount					13931.25
		(+/-) Rounding Amount					-0.25
		Gross Amount					13931.00

Rupees : Thirteen Thousand Nine Hundred Thirty One Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.
2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a.will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E. Authorised Signatory



NIRALI PRAKASHAN

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

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

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

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GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

TAX INVOICE

Original for Recipient

THE PRINCIPAL,
ARTS COMMERCE & SCIENCE COLLEGE,
(TA.HAVELI, DIST.PUNE)
KHEDSHIVAPUR 412205

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 490110

Tax Inv. No. : P62941
Date : 27/02/2024
Order No. : ASHOK BODAKE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5564A	SYBcom 4	COST & WORKS ACCOUNTING-II SYBcom.4	1	330.00	330.00	25.00	247.50
N5971	TYBCom.6	BANKING & FINANCE-2 (Finan.mark) SD	1	110.00	110.00	25.00	82.50
N5972-A	TYBCom.6	BANKING & FINANCE-3 (law&pract.) SD	1	140.00	140.00	25.00	105.00
		Total Copies	3				
		Gross Amount					435.00

Rupees : Four Hundred Thirty Five Only

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For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

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

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

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Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com

Website : www.niralibooks.com

GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS COMMERCE & SCIENCE COLLEGE,
(TA.HAVELI, DIST.PUNE)
KHEDSHIVAPUR 412205

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : P60344
Date : 11/10/2023
Order No. : ASHOK BODAKE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY BY ASHOK BODAKE
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6154-A	TYBA.6	BHUGOL S-3(bhartacha bhugol-II) MT	5	105.00	525.00	25.00	393.75
N5584	SYBA.4	RAJYASHASTRACHA PARICHAY TKS	2	65.00	130.00	25.00	97.50
N5586	SYBA.4	PASCHIMATYA RAJKIY VICHAR-II TK	2	50.00	100.00	25.00	75.00
N5587	SYBA.4	RAJKIYA PATRAKARITA-2 (S-2 Waradkar	2	70.00	140.00	25.00	105.00
N5588	SYBA.4	MARATHYACHA ITHAS B	2	60.00	120.00	25.00	90.00
N5432	SYBCom.3	BANKVYAVSAY ANI VITTAPURVTHA-I UG	15	85.00	1,275.00	25.00	956.25
N5444	SYBA.3	RAJYASHASTRACHA PARICHAY TAMBE	2	60.00	120.00	25.00	90.00
N5446	SYBA.3	PASCHIMATYA RAJKIY VICHAR Tambe	2	54.00	108.00	25.00	81.00
N5447	SYBA.3	RAJKIY PATRAKARITA-I Varadkar	2	72.00	144.00	25.00	108.00
N5448	SYBA.3	MARATHYANCHA ITIHAS Raut	2	85.00	170.00	25.00	127.50
N5779	TYBA.5	BHARATACHA BHUGOL-I More	5	95.00	475.00	25.00	356.25
N5452	SYBA.3	PARYAVARNIYA BHUGOL-I MP	10	10.00	100.00	25.00	75.00
N5442	SYBA.3	SUSHMA ARTHASHASRA (Micro) UJAP	10	85.00	850.00	25.00	637.50
N5443	SYBA.3	STHUL ARTHASHASTRA-I UJK	10	85.00	850.00	25.00	637.50
N5441	SYBA.3	VITIYA VYAVASTHA-I (Arath.) TJP	10	110.00	1,100.00	25.00	825.00
N5433	SYBcom.3	VYAVSAY VYAVASTAPN KD	15	72.00	1,080.00	25.00	810.00
N5431	SYBCom.3	VYAVSAYIK ARTHASHASTRA UJ	15	90.00	1,350.00	25.00	1,012.50
N5419	SYBCom.3	BUSINESS COMMUNICATION Hiremath	15	130.00	1,950.00	25.00	1,462.50
N5434	SYBcom.3	COMPANY KAYDYACHI MULTATVE-I C	15	110.00	1,650.00	25.00	1,237.50
N5416	SYBcom.3	CORPORATE ACCOUNTING-I MK	10	330.00	3,300.00	25.00	2,475.00
Total Copies			151				
Net Amount							
(+/-) Rounding Amount							11,652.75
Gross Amount							0.25
							11,653.00

Rupees : Eleven Thousand Six Hundred Fifty Three Only

Note : Educational Books are exempted from GST.

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For NIRALI PRAKASHAN

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For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

E. & O. E Authorised Signatory

Cash/Credit Memo

K'Sagar Book Centre

'Nutan Classic', 639, Narayan Peth, Opp. N.M.V. Primary School, go
Appa Balwant Chowk, Pune - 411 030.
Phone/Fax. : (020) 24453065 Cell. : 9545567862/63
Email : kbc@ksagar.com
Join us at telegram @ksagarfocus visit us c

K'Sagar Book Centre

Nutan Classic, 639, Narayan Peth, Opp. N.M.V. Primary
School, Appa Balwant Chowk, Pune - 411030
Tel (020) 24453065, Cell 9823121395, 9545567862/63
www.ksagaronline.com E-mail kbc@ksagar.com

Cash Sales Bill No. 11500
Date 17/02/2023
Time 12:00 PM

Name :

To,

Sr. No.	Particulars	Qty.
1.	बुद्धिमता अग्नि त्वे	1
2.	संख्यात्मक अभियोग्यता त्वे	1
3.	संपूर्ण शिक्षक व बालमानशास्त्र KS	2
4.	संपूर्ण उमावती वा. विदे	1
5.	संपूर्ण मराठी विदे	1
6.	संपूर्ण शिक्षक अभियोग्यता	1
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
Rs. in Words		Total amount

Qty.	Price	Amount	Disc %	NET
1	550.00	550.00	0.00	550.00
1	500.00	500.00	0.00	500.00
2	1190.00	1190.00	0.00	1190.00
1	400.00	400.00	0.00	400.00
1	380.00	380.00	0.00	380.00
2	495.00	990.00	0.00	990.00
8	4010.00	4010.00	0.00	4010.00

Please Note : Book once sold will not be taken back
Shop Time : 10.00 am to 9.00 pm 7 Day Open

MPS/SET/NET/NCERT/STATE BOARD
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3.	✓ संस्कृत शिक्षक च बालमान आख्या KS	2	595		1190
4.	✓ संस्कृत उवाचो वा. विदे	1	400		400
5.	✓ संस्कृत मराठा विदे	1	380		380
6.	✓ संस्कृत शिक्षक अभिव्यक्ता	1	495		495
7.					
8.					3515
9.					
10.					
11.					
12.					
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3

Arts, Commerce & Science College
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Date दिनांक	Acc. No. दाखल अंक	Title ग्रंथनाम	Call No. वर्गीकरण	Author ग्रंथकार	Publisher प्रकाशक	Year of Publication प्रकाशन वर्ष	Edition आवृत्ती	No. of Pages एकूण पाने	Source ग्रंथ पाठविनासचे / विक्रयवाले नाव	Bill No. & Date देवक क्र. व दिनांक	Price Rs. Ps. छापिल किंमत	Remarks टिप
5/12/2016	1	आपत्ती व्यवस्थापनाचा भूगोल Geography of Disturbed Management ISBN 978-93-5164-434-7		जेहीघोर टी.	Nirali Prakashan (निराली प्रकाशन)	2018	1	v, 112	निराली	P07099 25/10/2016	50	
	2	आपत्ती व्यवस्थापनाचा भूगोल 978-93-5164-434-7		जेहीघोर टी.	निराली प्रकाशन	2018	1	v, 112	निराली	P07099 25/10/2016	50	
	3	आपत्ती व्यवस्थापनाचा भूगोल 978-93-5164-434-7		जेहीघोर टी.	निराली प्रकाशन	2018	1	v, 112	निराली	P07099 25/10/2016	50	
	4	आपत्ती व्यवस्थापनाचा भूगोल 978-93-5164-434-7		जेहीघोर टी.	निराली प्रकाशन	2018	1	v, 112	निराली	P07099 25/10/2016	50	
	5	आपत्ती व्यवस्थापनाचा भूगोल 978-93-5164-434-7		जेहीघोर टी.	निराली प्रकाशन	2018	1	v, 112	निराली	P07099 25/10/2016	50	
5/12/2016	6	अनोचितविज्ञान Abnormal Psychology ISBN 978-93-5164-090-0		देवापांडे सविता	निराली प्रकाशन	2018	9	ix, 180	निराली	P07099 25/10/2016	75	
	7	अनोचितविज्ञान 978-93-5164-090-0		देवापांडे सविता	निराली प्रकाशन	2018	9	ix, 180	निराली	P07099 25/10/2016	75	
	8	अनोचितविज्ञान 978-93-5164-090-0		देवापांडे सविता	निराली प्रकाशन	2018	9	ix, 180	निराली	P07099 25/10/2016	75	
	9	अनोचितविज्ञान 978-93-5164-090-0		देवापांडे सविता	निराली प्रकाशन	2018	9	ix, 180	निराली	P07099 25/10/2016	75	
	10	अनोचितविज्ञान 978-93-5164-090-0		देवापांडे सविता	निराली प्रकाशन	2018	9	ix, 180	निराली	P07099 25/10/2016	75	
5/12/2016	11	लोकसंख्या व समाज Population & Society ISBN 978-93-5164-090-0		गगनश्यास ज्योती	निराली प्रकाशन	2018	9	viii, 136	निराली	P07099 25/10/2016	80	
	12	लोकसंख्या व समाज		गगनश्यास ज्योती	निराली प्रकाशन	2018	9	viii, 136	निराली	P07099 25/10/2016	80	
	13	लोकसंख्या व समाज		गगनश्यास ज्योती	निराली प्रकाशन	2018	9	viii, 136	निराली	P07099 25/10/2016	80	
	14	लोकसंख्या व समाज		गगनश्यास ज्योती	निराली प्रकाशन	2018	9	viii, 136	निराली	P07099 25/10/2016	80	



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ग्रंथ दाखल नोंद रजिस्टर YEAR 2024 - 2025

14

Date दिनांक	Acc. No. दाखल नं.	Title प्रश्ननाम	Call No. वर्गीक	Author लेखक
	3577	Business Accounting -3		Mahajan Subh
	3578	Business Accounting -3		Mahajan Subh
	3579	Business Accounting -3		Mahajan Subh
	3580	Business Accounting -3		Mahajan Subh
	3581	Business Accounting -I		Mahajan Subh
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	3583	Business Accounting -I		Mahajan Subh
	3584	Business Accounting -I		Mahajan Subh
	3585	Business Accounting -I		Mahajan Subh
	3586	Business Accounting -I		Mahajan Subh
	3587	Business Accounting -I		Mahajan Subh
	3588	Business Accounting -I		Mahajan Subh
	3589	Business Accounting -I		Mahajan Subh
	3590	Business Accounting -I		Mahajan Subh

Publisher प्रकाशक	Year of Publication प्रकाशन वर्ष	Edition आवृत्ति	No. of Pages एकल पन्ने	Source ग्रंथ संप्रदानकर्ता / विक्रेता का नाम	Bill No. & Date टिकट नं. व दिनांक	Price Rs. Pk. करीब कीमत
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2	Magazine	11
3	Map	37
4	Journals	00

No. of Computers in Computer Lab Details

Sr. No.	Particular	Qty.
1	Computer	30


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जि. पुणे-४१२२०६.