



**SNDT Arts and Commerce College for Women, Karve Road,  
Pune 411038**

## **Criterion IV**

### **4.2.2 Receipts of Books Purchased in 2020-21**

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## **Books Purchased and Subscriptions of e-books:**

**Being the constituent College of the SNDT Women's University, Mumbai, the Knowledge Resource Center, Pune branch provides library facilities to the College. The e-books subscribed by the University are available for the students and the staff of the College. The login id and passwords are given to the users.**

# Books Purchased from Patil Enterprises

## Financial Approval from University Authorities

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY

S. N. D. U.

FINANCE & A/C. DEPT.

INWARD NO. 193

DATE 14 SEP 2020

MUMBAI-400 020.

(17)      286  
21/9/20

**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT./COLLEGE/INST.: Knowledge Resource Centre, SNDT Women's University pune  
 AIDED OR UNAIDED BUDGET CODE NO.: Aided      UNI SUIT CODE (F3) : 0025  
 FINANCIAL YEAR : 2019-20      BILL NO :      DATE: 11/08/2020  
 BILL REGISTER SERIAL NO & DATE      ADVANCE AMOUNT RECEIVED      ₹  
 ADVANCE RECEIVED ON DATED :

SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Patil Enterprises		₹20098

TOTAL (in words): Twenty Thousand & Ninety Eight Only.

**CERTIFICATES**

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 11.08.2020

*Kugart*

Dr. Durga Murari  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*Sm*

Dr. Sushash Chavan  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNDTWU/COLLEGE/DEPT/INST.      DATE OF VOUCHER :

PAY GROSS AMOUNT ₹ 20098	LESS DEDUCTIONS ₹	NET AMOUNT PAYABLE ₹ 20098
-----------------------------	----------------------	-------------------------------

NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-  
Patil Enterprises

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹20098
Dr		₹
Cr LABOUR CESS - TDS @      % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹20098

**VERIFIED & PASSED FOR PAYMENT**

*Kugart*

DEPUTY LIBRARIAN  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*Sm*

DIRECTOR  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

*Sm*  
1.09.2020

JR / ASSISTANT ACCOUNTANT APO DPO IN REGISTRY ACCOUNT

*Vashu*  
21/9/20

ACCOUNTANT APO DPO IN REGISTRY

*Ranjana*  
21/9/2020

ACCOUNTANT APO DPO IN REGISTRY

*ds*  
29/8/2020

ACCOUNTANT APO DPO IN REGISTRY

I HEREBY CERTIFY THAT THE ABOVE.

*K. K. K.*  
22/9/20  
VICE-CHANCELLOR

RECEIVED PAYMENT

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)      FI SEE EXP STATEMENT OVERLEAF  
 WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

## Bill Summary

### Patil Enterprises

Sr. No.	Date	Bill no.	Amount
1	27.02.2020	IN1070	6802 ✓
2	23.03.2020	IN1082	7456 ✓
3	23.03.2020	IN1083	5840 ✓
		<b>Total</b>	<b>20098 ✓</b>

*August*

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*[Signature]*  
Director

SNDT Women's University  
Knowledge Resource Centre, Mumbai

 <b>पाटील एंटरप्रायजेस</b> २८/अ, अंबर चेंबर, तिमरा मजला, बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ४२. Email : patilenterprises.pune@gmail.com	फोन : २४४९७५५१, फॅक्स : २४४८७६२९

## INVOICE / BILL

To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  PUNE MAHARASHTRA Phone No.25439153	NO. IN1070 Order/Challan No : AM535  Dated 23/03/2020 27/02/2020  Gr./AWB No & Date : Dispatch Mode Document Through : courier Packages 0 Weight 0
Page No. Page 1 of 2	

No	Author	TITLE	Qty	Price	Gross	Dis.%	Amount
1	कुटे जगन्नाथ	प्रकाशपुत्र	1	260.00	260.00	20.00	208.00
2	नोरे सदानंद	लोकमान्य बाळ गंगाधर टिळक	1	280.00	280.00	20.00	224.00
3	कलाम अब्दुल ए पी जे	महानतेच्या दिशेने	1	225.00	225.00	20.00	180.00
4	पाध्ये अनिता	एक होता गौळी	1	399.00	399.00	20.00	319.20
5	बाबर सरोजिनी	माझ्या खुणा माझ्या गंला	1	299.00	299.00	20.00	239.20
6	गायकवाड लक्ष्मण	उठाव	1	175.00	175.00	20.00	140.00
7	अंबे प्रल्हाद	आमदार आचार्ये अंबे	1	300.00	300.00	20.00	240.00
8	बर्डे पुरुषोत्तम	क्लोज एनकाउंटेस	1	300.00	300.00	20.00	240.00
9	शिन्ने वि.पु. (एँड.)	महिलांविषयीचे कायदे	1	300.00	300.00	20.00	240.00
10	झिर्षे उगेश	पर्वतपुत्र शेफी	1	225.00	225.00	20.00	180.00
11	राउत दीप्ती	कोरडी शेत ओले डाळे	1	160.00	160.00	20.00	128.00
12	सखदेव प्रणव	मर्डर इन माहीम	1	250.00	250.00	20.00	200.00
13	दामले निळू	सकस आणि सखील	1	200.00	200.00	20.00	160.00
14	हदार मधुकर, वडनेरकर	समस्याग्रस्त आसाम	1	320.00	320.00	20.00	256.00
15	घाटे निरजन	पर्यावरणक्षेत्रातील महिला संशोधक	1	175.00	175.00	20.00	140.00
16	देशपांडे विजया	नोबेल विजेत्या महिला	1	275.00	275.00	20.00	220.00
17	माने लक्ष्मण	किटाळ	1	300.00	300.00	20.00	240.00
18	दुंगडूमवार बाळू	बाबा आमटे व्यक्तित्व कवित्व आणि कर्तृत्व	1	300.00	300.00	20.00	240.00
19	लाभासंठवार ए पी	संगणकक्षेत्रातील काही प्रज्वलित दिवे	1	200.00	200.00	20.00	160.00
20	बिरवारा प्रतिभा	पोलीस नभोमंडळातील 21 आयपीएस नक्षत्र	1	300.00	300.00	20.00	240.00
21	दामले अनंद	वेध विज्ञानाचा	1	260.00	260.00	20.00	208.00
22	डोंगरे अवधूत	कहाणी माहिती अधिकाराची	1	450.00	450.00	20.00	360.00
23	घारगे सोमनाथ	भावनांक प्रजावंत पोलीस	1	120.00	120.00	20.00	96.00

Continued To Page No.2

Carried Forward

23

4858.40

PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST

Book price as per printed on books.

Latest Ed of books have been Supplied &amp; current Conv. Rates as Appd. by GOC have been charged

Books supplied are in accordance with the order hence will not be taken back.

Out Station Payments should be made by Bank Draft /Cheque Payable at Pune.

Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

All disputes are subject to Pune Jurisdiction only.

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*Auyar*

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**पाटील एंटरप्रायजेस**  
 २८/अ, अंबर चौबर्स, तिसरा मजला,  
 बुधवार पेठ, अम्पा बळवंत चौक, पुणे - ४२.  
 Email : patilenterprises.pune@gmail.com

फोन : २४४९७९५१,  
 फॅक्स : २४४७६२९

**INVOICE / BILL**

To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  PUNE MAHARASHTRA Phone No.25439153	NO. Order/Challan No :  Gr./AWB No & Date : Dispatch Mode Document Through : Packages	IN1070 AM535  courier 0	Dated 23/03/2020 27/02/2020  Weight 0
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Brought Forward 4858.40 Page No. Page 2 of 2

No	Author	TITLE	Qty	Price	Gross	Dis.%	Amount
24	दवणे प्रवीण	स्वर्गमोक्ष	1	215.00	215.00	20.00	172.00
25	वाड विजया	साक्षी	1	220.00	220.00	20.00	176.00
26	दवणे प्रवीण	आइए विद्युत्	1	200.00	200.00	20.00	160.00
27	दवणे प्रवीण	उद्योग कल्प	1	220.00	220.00	20.00	176.00
28	भानू सोमा निलाकठन	वानर यो 1	1	399.00	399.00	20.00	319.20
29	डुबरे सदा	सदा सर्वदा	1	375.00	375.00	20.00	300.00
30	गुप्ते वि।म	लेखक गोष्ठ	1	400.00	400.00	20.00	320.00
31	मतकरी रत्नाकर	असा मी असा मी	1	150.00	150.00	20.00	120.00
32	टाकसाळे मुकुंद	तिरपागव्या कथा	1	250.00	250.00	20.00	200.00
<b>Total</b>			<b>QTY.</b>	<b>32</b>	<b>8,502.00</b>	<b>1,700.40</b>	<b>6,801.60</b>

Acc. NO. 97056-97087


Less DISCOUNT	DISCOUNT	
IN WORDS	Rs. Six Thousand Eight Hundred Two Only	
Note:		
Exchange Rates : RS - 1.00	Grand Total	<b>6,802.00</b>
Bank Detail	: HDFC BANK 06332560001450	

TERMS & CONDITION E. & O. E. For PATIL ENTERPRISES

PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST  
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<b>INVOICE / BILL</b>							
To M/S S.N.D.T WOMEN UNIVERCITY,PUNE  PUNE MAHARASHTRA Phone No.25439153		NO. IN1082 Dated 23/03/2020 Order/Challan No :  Gr./AWB No & Date : Dispatch Mode : Document Through : courier Packages : 0 Weight : 0					
		Page No. Page 1 of 1					
No	Author	TITLE	Qty	Price	Gross	Dis. %	Amount
1	भूतकर राजेश	क्वाटम मेकेनिक्स	1	700.00	700.00	20.00	560.00
2	धाराशिवकर मुकुंद	द्रष्टा अणिशंता सर विश्वेश्वरय्या	1	360.00	360.00	20.00	288.00
3	धामणकर अतुल	कान्हा	1	360.00	360.00	20.00	288.00
4	पाटील अनिता	द्रष्टा अणायंत्रिक डॉ. अनिल काकोडकर	1	440.00	440.00	20.00	352.00
5	छत्रे पूनम	बूम कॅटी	1	280.00	280.00	20.00	224.00
6	कांबळे उत्तम	माझी पत्रकारिता	1	340.00	340.00	20.00	272.00
7	आमले रवि	प्रोगंडा	1	370.00	370.00	20.00	296.00
8	सोमण अंजली	चीन वेगळ्या झरोक्यातून	1	128.00	128.00	20.00	102.40
9	परांजपे प्र. ना.	भाषेतून भाषेकडे आणि भाषांतराकडे	1	216.00	216.00	20.00	172.80
10	तुळपुळे जयंत	बेस कॅम्पुस	1	304.00	304.00	20.00	243.20
11	विधाते काका	देवयोद्धा खंडेरी	1	2600.00	2600.00	20.00	2080.00
12	पठारे रंगनाथ	सातपाटील कुलवृत्ती	1	800.00	800.00	20.00	640.00
13	पेंडसे सविन	मराठा आरमार एक अज्ञोखे पत्रे	1	400.00	400.00	20.00	320.00
14	केतकर द. रा	भारतीय नौकानयनाचा इतिहास	1	370.00	370.00	20.00	296.00
15	केतकर द. रा	सरखेल कान्होजी आठे मराठा आरमार	1	200.00	200.00	20.00	160.00
Total			QTY.		9,320.00	1,864.00	7,456.00
Less DISCOUNT		DISCOUNT					
IN WORDS		Rs. Seven Thousand Four Hundred Fifty Six Only					
Note:							
Exchange Rates : RS = 1.00				Grand Total		7,456.00	
Bank Detail : HDFC BANK 06332560001450							

TERMS &amp; CONDITION

E. &amp; O. E.

For

PATIL ENTERPRISES

PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST

Book price as per printed on books.

Latest Ed of books have been Supplied &amp; current Conv. Rates as Appd. by GOC have been charged

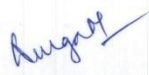
Books supplies are in accordance with the order hence will not be taken Back.

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 <p><b>पाटील एंटरप्रायजेस</b> २८/अ, अंबर चेंबर्स, तिमरा मजला, बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ०२. Email : patilenterprises.pune@gmail.com</p>	<p>फोन : २४४९७९५१, फॅक्स : २४४८७६२९</p>
	<p><b>INVOICE / BILL</b></p>

<p>To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  PUNE MAHARASHTRA Phone No.25439153</p>	<p>NO. IN1083 Order/Challan No : Gr./AWB No &amp; Date : Dispatch Mode : courier Document Through : Packages 0 Weight 0 Page No. Page 1 of 2</p>	<p>Dated 23/03/2020</p>
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No	Author	TITLE	Qty	Price	Gross	Dis.%	Amount
1	सखे उदय	शंभूप्रताप दिग्विधेश	1	₹ 350.00	350.00	20.00	280.00
2	पुराणिक सुप्रसाद	नावामागे देडलये काय	1	₹ 350.00	350.00	20.00	280.00
3	सोमण कमलेश	संदभे मार्गदेशक पुस्तिका (प्रश्नोत्तरी स्वरुपात)	1	₹ 750.00	750.00	20.00	600.00
4	यादव विठ्ठल	रंग भजनांचे भाग १	1	₹ 280.00	280.00	20.00	224.00
5	यादव विठ्ठल	रंग भजनांचे भाग २	1	₹ 280.00	280.00	20.00	224.00
6	ठाकूर भजित, राजन र	आय डू व्हॉट आय डू	1	₹ 399.00	399.00	20.00	319.20
7	रेडडी शोला	मिस्टर अँड गिरारा जिना	1	₹ 450.00	450.00	20.00	360.00
8	पाटील विश्वास	MAHA NAYAK	1	₹ 799.00	799.00	20.00	639.20
9	पाटील विश्वास	PANIPAT	1	₹ 899.00	899.00	20.00	719.20
10	शिकारपूर दीपक	टेक्नो लाईफ २०२५++	1	₹ 175.00	175.00	20.00	140.00
11	पहनायक देवदत्त, सदा	माझी गीता	1	₹ 375.00	375.00	20.00	300.00
12	लोकापल्ली विजय	डिव्हन	1	₹ 350.00	350.00	20.00	280.00
13	दास गौर गोपाल	जीवन समजून घेताना	1	₹ 225.00	225.00	20.00	180.00
14	पहनायक देवदत्त	मिथक	1	₹ 250.00	250.00	20.00	200.00
15	पहनायक देवदत्त	द बुक ऑफ राम	1	₹ 199.00	199.00	20.00	159.20
16	कॉर्बेट जिम, भुजे सौरभ	शिकान्याचे मित्र	1	₹ 199.00	199.00	20.00	159.20
17	कॉर्बेट जिम, भुजे सौरभ	भाग्यवान बाघ	1	₹ 325.00	325.00	20.00	260.00
18	दांडेकर मालती	जिट ( उमाबाई दाभाडे )	1	₹ 300.00	300.00	20.00	240.00
19	गवस राजन	लोकल ते ग्लोबल	1	₹ 350.00	350.00	20.00	280.00
20	गोडसे गोपाळ	मैने गांधी वध क्यो कया?	1	₹ 195.00	195.00	20.00	156.00

Acc. No. 97103 - 97122

Continued To Page No.2 Carried Forward 20 5840.00

PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST  
 Book price as per printed on books.  
 Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
 Books supplied are in accordance with the order hence will not be taken back.  
 Out Station Payments should be made by Bank Draft /Cheque Payable at Pune.  
 Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
 All disputes are subject to Pune Jurisdiction only.  
 PDF created with pdfFactory Pro trial version [www.pdffactory.com](http://www.pdffactory.com)  
 Deputy Librarian  
 SNDT Women's University  
 Knowledge Resource Centre  
 Pune Branch



**पाटील एंटरप्रायजेस**  
 २८/अ, अंबर चेंबरस, तिसरा मजला,  
 बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ०२.  
 Email : patilenterprises.pune@gmail.com

फोन : २४४९७९५१,  
 फॅक्स : २४४८७६२९

**INVOICE / BILL**

To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  PUNE MAHARASHTRA Phone No.25439153	NO. IN1083 Order/Challan No :  Gr./AWB No & Date : Dispatch Mode Document Through : courier Packages 0 Weight 0	Dated 23/03/2020      Page No. Page 2 of 2
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No	Author	PRICE	Qty	Price	Gross	Dis.%	Amount
<b>Total</b>			QTY.	20	7,300.00	1460.00	5,840.00

**Less DISCOUNT** DISCOUNT  
 IN WORDS Rs. Five Thousand Eight Hundred Forty Only  
 Note:  
 Exchange Rates : RS - 1.00  
**Grand Total 5,840.00**  
 Bank Detail : HDFC BANK 06332560001450

TERMS & CONDITION  
 E. & O. E. For PATIL ENTERPRISES  
**PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST**  
 Book price as per printed on books.  
 Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
 Books supplied are in accordance with the order hence will not be taken back.  
 Out Station Payments should be made by Bank Draft /Cheque Payable at Pune.  
 Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
 All disputes are subject to Pune Jurisdiction only.

PDF created with pdfFactory Pro trial version [www.pdffactory.com](http://www.pdffactory.com)

*August*  
 Deputy Librarian  
 SNDT Women's University  
 Knowledge Resource Centre  
 Pune Branch

# Books Purchased from Paridishya Publication

## Financial Approval from University Authorities

37

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY

S.N.D.T. FINANCE & W.C. DEPT.  
INWARD NO: 281  
DATE 13 OCT 2020  
Nathibai Thackersey Road  
Mumbai- 400 020.

290  
9/10/2020

**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT./COLLEGE/INST.: Knowledge Resource Centre, SNDT Women's University pune	
AIDED OR UNAIDED BUEGET CODE NO. : Aided	
UNI SUIT CODE (F3) : 0025	
FINANCIAL YEAR 2020-21	BILL NO :
DATE: 03.10.2020	
BILL REGISTER SERIAL NO & DATE	ADVANCE AMOUNT RECEIVED ₹
ADVANCE RECEIVED ON DATED :	

**PARTICULARS OF BILL (SUB VOUCHERS)**

SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Paridrishya Prakashan	13574/09.03.2020	₹7096
2.	Paridrishya Prakashan	13575/09.03.2020	₹8064
TOTAL (in words): Fifteen Thousand One Hundred & Sixty Only.			₹15160

**CERTIFICATES**

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 03.10.2020 OFFICE STAMP



Dr. Durga Murari  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

Dr. Subhash Chavan  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNDTWU /COLLEGE/DEPT/INST.	DATE OF VOUCHER :	
VOUCHER NO.		
PAY GROSS AMOUNT ₹	LESS DEDUCTIONS ₹	NET AMOUNT PAYABLE ₹
NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-		

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹15160
Dr		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹15160

**VERIFIED & PASSED FOR PAYMENT**

DEPUTY LIBRARIAN DIRECTOR JR / ASSISTANT ACCOUNTANT AFO DFO FAO REGISTRAR  
 Deputy Librarian Director  
 SNDT Women's University Knowledge Resource Centre, Mumbai  
 SNDT Women's University Knowledge Resource Centre, Mumbai

DO NOT APPROVE THE ABOVE.

RECEIVED PAYMENT

VICE-CHANCELLOR

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER) PI SEE EXP STATEMENT OVERLEAF  
 WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

Bill No.: 13574

M/s.		Deputy Librarian SNDT Womens university Pune		Bill No:- 13574 DATE:- 09.03.20	Challan no: Order No.:		
				PARIDRISHYA PRAKASHAN 1,Anmol,Sorabji Santuk Lane ,Dhobi Talao,Marine Lines Mumbai-400002 Ph.9324618055/22068040 GST NO-27AAFHK2476M1ZS			
Sr. No.	Copies	Title	Price Per Copy	Amount			
				Gross		Net	
				Rs.	Ps.	Rs.	Ps.
1	1	जनसंचार जनसंपर्क एवं विज्ञापन	695.00	695.00			
2	1	हिंदी आपात कालोत्तर हिंदी यामान्घलिक उपन्यासों की मीमांसा	490.00	490.00			
3	1	समकालीन हिंदी नाटक युगबोध	450.00	450.00			
4	1	दलित केंद्रित हिंदी उपन्यास	875.00	875.00			
5	1	साहित्य शास्त्र	250.00	250.00			
6	1	आधुनिक साहित्य की प्रवृत्तियाँ	300.00	300.00			
7	1	अनुवाद सिद्धांत एवं व्यवहार	275.00	275.00			
8	1	प्रयोजन मूलक हिंदी अधुनातन आयाम	1395.00	1395.00			
9	1	हिन्दी और मराठी दलित आत्मकथाओं का तुलनात्मक अध्ययन	560.00	560.00			
10	1	स्वातंत्र्यो पर हिंदी नाटको में	325.00	325.00			
11	1	दलित आत्मकथाओं व्यक्त नारी	595.00	595.00			
12	1	भवानी प्रसाद मिश्र का काव्य वस्तु और रूप	380.00	380.00			
13	1	भारतेंद्र के नाटकको में व्यंग्य	250.00	250.00			
14	1	स्वातंत्र्यो पर हिंदी नाटको में शोषण के विभिन्न	700.00	700.00			
15	1	स्वातंत्र्योत्तर हिंदी काव्य नाटको में मंचियता	150.00	150.00			
16	1	हिंदी साहित्य में दलित चेतना	200.00	200.00			
17	1	निराला की तीन लम्बी कवितारें	80.00	80.00			
18	1	लोक साहित्य संकृति	100.00	100.00			
19	1	समाजवाद का घोड़ा	200.00	200.00			
20	1	परमाल रासो सार आल्हा खंड	300.00	300.00			
21	1	परम्परा और आधुनिकता	300.00	300.00			
Rupees	SEVEN THOUSAND NINETY SIX ONLY.			TOTAL		8870.00	
BANK DETAILS - HDFC C/A NO. 01452020001385				Less @ 20%		1,774.00	
IFSC CODE - HDFC 0000145, BORIVALI WEST MUMBAI				Net Bill Value		7096.00	
Terms - all payment by A/C payees cheque/draft payable at mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to mumbai jurisdiction only interest @ 18% will charge if not paid							

E & O E

For PARIDRISHYA PRAKASHAN



PARIDRISHYA PRAKASHAN  
1, Anmol Sorabji, Dhobi Talao,  
Marine Lines, Mumbai - 400 002.  
Ph.: 022-22068040 / 09324618055

*Kugart*  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*Om*  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

Bill No.: 13575

M/s.		Deputy Librarian SNDT Womens university Pune		Bill No.: 13575 DATE:- 09.03.20	Challan no: Order No.:				
				PARIDRISHYA PRAKASHAN 1,Anmol,Sorabji Santuk Lane ,Dhobi Talao,Marine Lines Mumbai-400002 Ph.9324618055/22068040					
				GST NO-27AAEHK2476M1ZS					
Sr. No.	Copies	Title	Price Per Copy	Amount					
				Gross		Net			
				Rs.	Ps.	Rs.	Ps.		
1	1	पृथ्वीराज रासो पद्मावती							
2	1	इकनिसवी सदी की हिंदी कहानी में स्त्री विमर्श/दलित विमर्श	300.00		300.00				
3	1	सामाजिक मूल्य निर्धारण में सिनेमा का योगदान	395.00		395.00				
4	1	साहित्य और समकालीनता	300.00		300.00				
5	1	आज़ादी के सात दशक और हिंदी उपन्यास	295.00		295.00				
6	1	तीसरी परम्परा की खोज	350.00		350.00				
7	1	ऑफिशियली पतनशील	595.00		595.00				
8	1	हिंदी साहित्य ज्ञानकोश 6 खंडों में प्रकाशित	495.00		495.00				
9	1	हिंदी साहित्य ज्ञानकोश 6 खंडों में प्रकाशित	5000.00		5000.00				
10	1	प्रेमचन्द्र आधुनिक वातावरण	350.00		350.00				
11	1	साहित्य का सामाजिक, सांस्कृतिक, वैश्विक परिपेक्ष्य	900.00		900.00				
		हिंदी का वैश्विक परिपेक्ष्य विकास और चुनौतियाँ	1100.00		1100.00				
Rupees		EIGHT THOUSAND SIXTY FOUR ONLY.				TOTAL	10080.00		
BANK DETAILS - HDFC C/A NO. 01452020001385						Less @ 20%	2,016.00		
IFSC CODE - HDFC 0000145, BORIVALI WEST MUMBAI						Net Bill Value	8064.00		
Terms - all payment by A/C payees cheque/draft payable at mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to mumbai jurisdiction only.interest @ 18% will charge if not paid									
				E & O E	For PARIDRISHYA PRAKASHAN				

Acc. NO - 96999 - 97014

UF Hindi

*Kugark*  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*Om*  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

PARIDRISHYA PRAKASHAN  
1, Anmol Sorabji, Dhobi Talao,  
Marine Lines, Mumbai - 400 002.  
Ph.: 022-22068040 / 09324618055

## Books Purchased from The Forward Books

## Financial Approval from University Authorities

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road  
Mumbai- 400 020.

**PROFORMA BILL CUM VOUCHER**


NAME OF THE DEPT/COLLEGE/INST.: Knowledge Resource Centre, SNDT Women's University pune		UNI SUIT CODE (F3) : 0025	
AIDED OR UNAIDED BUEGET CODE NO. : Aided		DATE: 22/09/2020	
FINANCIAL YEAR 2020-21	BILL NO : 9755		
BILL REGISTER SERIAL NO & DATE	ADVANCE AMOUNT RECEIVED ₹		
	ADVANCE RECEIVED ON DATED :		

PARTICULARS OF BILL (SUB VOUCHERS)			
SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	The Forward Books	9755/10.03.2020	₹1946
TOTAL (in words): One Thousand Nine Hundred & Fourty Six Only.			

**CERTIFICATES**

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 22.09.2020



Dr. Durga Murari  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch



Dr. Subhash Chavan  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNDTWU/COLLEGE/DEPT/INST.	DATE OF VOUCHER :	
VOUCHER NO.	LESS DEDUCTIONS	NET AMOUNT PAYABLE
PAY GROSS AMOUNT ₹	₹	₹

NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹1946
Dr		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
	NET AMOUNT PAYABLE	₹1946

**VERIFIED & PASSED FOR PAYMENT**

DEPUTY LIBRARIAN DIRECTOR JR / ASSISTANT ACCOUNTANT AFO DFO FAO REGISTRAR  
Deputy Librarian Director ACCOUNT

SNDT Women's University Knowledge Resource Centre Pune Branch

DO NOT APPROVE THE ABOVE.

VICE-CHANCELLOR

RECEIVED PAYMENT

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER) PI SEE EXP STATEMENT OVERLEAF

WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17



Bill No.: 9755



B-20/9, Lower Indira Nagar, Lane No-10,  
Near Vitthal Mandir, Bibvewadi, Pune -411037.  
Cell : 9028705905, 9422304252  
Phone : + 91-20-24443366  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No.: **9755**  
Date : **10/03/2020**  
Order Reference :

M/s The Director  
B.M.K.K.R.C.

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Arora - cost & management AIC	01		525=00
2)	Bulchandani - Business law	01		598=00
3)	Bhumar - operations management	01		685=00
4)	Sah - Concept Building Approach to Corporate AIC	01		625=00

97021-97025

Com.mcs-cc

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	2493=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty. Disc. 20%	487=00
			BRANCH NAME : SAHAKAR NAGAR	04 Total Amount	1946=00
			ACCOUNT NO. : 20093702547		
			IFSC CODE : MAHB0000321		

Rs. one thousand nine hundred forty six only

E. & O.E.

Please draw cheque in favour of "THE FORWARD BOOKS".  
Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
All disputes are subject to Pune Jurisdiction only.  
PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.e.f. 12/04/2006.  
GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT,  
AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature  
With Stamp

For  
THE FORWARD BOOKS  
Proprietor

RECEIVED  
PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)  
WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/11

# Books Purchased from Pritam Books Centre

## Financial Approval from University Authorities

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
**WOMEN'S UNIVERSITY**

1, Nathibai Thackersey Road  
Mumbai- 400 020.

**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT/COLLEGE/INST.: Knowledge Resource Centre, SNDT Women's University pune		UNI SUIT CODE (F3) : 0025	
AIDED OR UNAIDED BUDGET CODE NO. : Aided		DATE: 22/09/2020	
FINANCIAL YEAR 2020-21		BILL NO : 10917	
BILL REGISTER SERIAL NO & DATE		ADVANCE AMOUNT RECEIVED ₹	
		ADVANCE RECEIVED ON DATED :	

PARTICULARS OF BILL (SUB VOUCHERS)			
SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Pritam Book Centre	10917/17.03.2020	₹2944
TOTAL (in words): Two Thousand Nine Hundred & Fourty Four Only.			

**CERTIFICATES**

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 22.09.2020



Dr. Durga Mishra  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch



Dr. Subhash Chavan  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNDTWU/COLLEGE/DEPT/INST. VOUCHER NO.	DATE OF VOUCHER :	
PAY GROSS AMOUNT ₹	LESS DEDUCTIONS ₹	NET AMOUNT PAYABLE ₹
NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-		

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹2944
Dr		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹2944

**VERIFIED & PASSED FOR PAYMENT**



DEPUTY LIBRARIAN  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch



DIRECTOR  
Director  
SNDT Women's University  
Knowledge Resource Centre  
Mumbai



JR / ASSISTANT ACCOUNTANT  
ACCOUNTANT  
SNDT Women's University  
Knowledge Resource Centre  
Mumbai

23.10.2020

ACCOUNTANT AFO DFO FAO REGISTRAR

**I DO / DO NOT APPROVE THE ABOVE.**

RECEIVED PAYMENT

VICE-CHANCELLOR

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)      PI SEE EXP STATEMENT OVERLEAF  
WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

Bill No.: 10917



**Dealers in Scientific, Technical Education & General Books**

Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10917**  
 Date : **17/03/2020**  
 Order No. / Apr. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

E-002

To, The Deputy Librarian,  
S.N.D.T. Womens University  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO.....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Mangal : Educating Exception Children		01		425	00
2	Mangal : Research Methodology in Behavioural Sciences		01		550	00
3	Mangal : Psychology of Learning		01		695	00
4	Mangal : Creating an Inclusive School		01		395	00
5	Mangal : Assessment for Learning		01		395	00
6	Mangal : Learning & Teaching		01		625	00
7	Mangal : Childhood & Growing Up		01		595	00
97015 - 97021 Education			07			

Deputy Librarian  
 S.N.D.T. Women's University  
 Knowledge Resource Centre  
 Pune Branch

Director  
 S.N.D.T. Women's University  
 Knowledge Resource Centre, Mumbai

Rs. : <u>Two Thousand Nine Hundred</u> <u>fourty four only</u> GSTIN - 27AYPPM6551K1ZQ PAN NO. - AYPPM6551K • Books Once Sold will not taken back • All dispute subject to Pune Jurisdiction	Gross Amount	3680	00
	Discount 20%	736	00
	Net Amount	2944	00

Bank Details  
 Pritam Book Centre  
 Bank of Maharashtra, Shanwar Peth Branch  
 C/A No. 68008847034  
 IFSC Code MAHB0000675

For Pritam Book Centre  
 -Authorized Signatory

VICE-CHANCELLOR

RECEIVED PAYMENT

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)      PI SEE EXP STATEMENT OVERLEAF  
 WORK FLOW REFORMS AT SNTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

# Books Purchased from Pritam Books Centre

## Financial Approval from University Authorities

127

Finance

**SHREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY**

1854  
231312

**S. N. D. U.**  
FINANCE & A/C. DEPT.  
INWARD NO. 1954  
Nathibai Thackersey Road  
Mumbai - 400 020  
DATE 22 MAR 2021

(237)

**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT/COLLEGE/INST.: Knowledge Resource Centre, SNTD Women's University pune			
AIDED OR UNAIDED BUDGET CODE NO. : Aided		UNI SUIT CODE (F3) : 5006	
FINANCIAL YEAR : 2020-2021	BILL NO :	DATE: 18/03/2021	
BILL REGISTER SERIAL NO & DATE	ADVANCE AMOUNT RECEIVED		
	ADVANCE RECEIVED ON DATED :		


**PARTICULARS OF BILL (SUB VOUCHERS)**

SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Pritam Book Centre	List attached	₹54656
TOTAL (in words): Fifty Four Thousand Six Hundred Fifty Six Only.			₹54656

**CERTIFICATES**

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 18.03.2021



**OFFICE STAMP**

*August*

Dr. Durga Murari  
Deputy Librarian  
SNTD Women's University  
Knowledge Resource Centre

*[Signature]*

Dr. Subhash Chavan  
Director  
SNTD Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNTDWU/ COLLEGE/ DEPT/ INST.	DATE OF VOUCHER :	
VOUCHER NO.	LESS DEDUCTIONS	NET AMOUNT PAYABLE
PAY GROSS AMOUNT	₹	₹
NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-		

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹54656
Dr		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹54656

**VERIFIED & PASSED FOR PAYMENT**

*August*

DEPUTY LIBRARIAN  
SNTD Women's University  
Knowledge Resource Centre  
Pune Branch

*[Signature]*

DIRECTOR  
SNTD Women's University  
Knowledge Resource Centre

*[Signature]*

JR / ASSISTANT ACCOUNTANT  
AFO / ACO / FAC REGISTRAR

**I DO / DO NOT APPROVE THE ABOVE.**

RECEIVED PAYMENT

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)

*[Signature]*

VICE-CHANCELLOR

PI SEE EXP STATEMENT OVERLEAF  
WORK FLOW REFORMS AT SNTDWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

## Bills Summary

### Pritam Book Centre

Sr. No.	Date	Bill no.	Amount
1	25.02.2021	10924	5772
2	25.02.2021	10927	3476
3	25.02.2021	10928	5160
4	25.02.2021	10929	5076
5	25.02.2021	10930	8396
6	25.02.2021	10931	4236
7	25.02.2021	10932	7996
8	25.02.2021	10934	6000
9	25.02.2021	10935	4168
10	25.02.2021	10936	1320
11	25.02.2021	10938	3056
		Total	54656

*August*  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*[Signature]*  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

Bill No.: 10924

**PRITAM BOOK CENTRE**  
**Dealers in Scientific, Technical Education & General Books**  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10924**      **25/02/2021**  
 Date : \_\_\_\_\_  
 Order No. / Apr. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

To: The Deputy Librarian  
S.N.D.T. Women's Uni.  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO .....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Singh: Economics of Special Eco.		01		600.00	
2	Anand: Women in India		01		775.00	
3	Tomas: Inclusive Growth in Indian		01		750.00	
4	Murthi: Indian Economy & Microfinance 2011-2012		01		3700.00	
5	Bhaskar: Microfinance & Women		01		660.00	
6	Sahoo: Globalization & Liberalization		01		730.00	
<b>06</b>						
Acc. No. - 97465 - 97470						
Deputy Librarian SNDT Women's University Knowledge Resource Centre, Pune Branch						
Director SNDT Women's University Knowledge Resource Centre, Mumbai						
Rs. <u>Five thousand Seven hundred</u> <u>Seventy two Only.</u>					Gross Amount	7215.00
GSTIN - 27AYPPM6551K1ZQ      Bank Details					Discount 20%	1443.00
PAN NO. - AYPPM6551K      -Pritam Book Centre-					Net Amount	5772.00
● Books Once Sold will not taken back      -Bank of Maharashtra, Shanwar Peth Branch					For Pritam Book Centre	
● All dispute subject to Pune Jurisdiction      -C/A No. 68008847034					Authorised Signatory	
					-IFSC Code -MAHB0000675-	

Bill No.: 10927

**PRITAM BOOK CENTRE**  
**Dealers in Scientific, Technical Education & General Books**  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10927**      **25/02/2021**  
 Date : \_\_\_\_\_  
 Order No. / Apr. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

To: The Deputy Librarian  
S.N.D.T. Women's Uni.  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO .....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Chiranjeev: Journalism in Digital		01		1000.00	
2	Chabria: Light of Asia		01		695.00	
3	Thakur: Sports Journalism		01		1800.00	
4	Makwana: The Impact of Electronic		01		850.00	
<b>04</b>						
Acc. No. - 97363 - 97366						
Deputy Librarian SNDT Women's University Knowledge Resource Centre, Pune Branch						
Director SNDT Women's University Knowledge Resource Centre, Mumbai						
Rs. <u>Three thousand four hundred</u> <u>seventy six Only.</u>					Gross Amount	4345.00
GSTIN - 27AYPPM6551K1ZQ      Bank Details					Discount 20%	869.00
PAN NO. - AYPPM6551K      -Pritam Book Centre-					Net Amount	3476.00
● Books Once Sold will not taken back      -Bank of Maharashtra, Shanwar Peth Branch					For Pritam Book Centre	
● All dispute subject to Pune Jurisdiction      -C/A No. 68008847034					Authorised Signatory	
					-IFSC Code -MAHB0000675-	

Bill No.: 10928

**PRITAM BOOK CENTRE**  
**Dealers in Scientific, Technical Education & General Books**  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10928**      Date : 25/02/2021      To, The Deputy Librarian, S.N.D.T. Womens Uni. Pune.

Order No. / Apr. No. : \_\_\_\_\_      Date : \_\_\_\_\_

FOREIGN CURRENCY RATES \$ ..... E ..... EURO .....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Toshi : Services Marketing		01		1195-00	
2	Saliya : Banking, Perfom. & Socio-Eco.		01		1750-00	
3	Nomani : Intellectual Property Rights		01		1125-00	
4	Parasamirram : Social Entrepreneurship		01		690-00	
5	Uppal : Business Environ. in India		01		270-00	
6	Viswanathan : Goods & Service Tax		01		760-00	
<b>06</b>						
<p>Acc. No. : <u>97471-97476</u>  <u>Ref</u>  <u>Mumbai</u>            Deputy Librarian, S.N.D.T. Women's University, Knowledge Resource Centre, Pune Branch.            Director, S.N.D.T. Women's University, Knowledge Resource Centre, Mumbai.</p>						
<p>Rs. : <u>Five thousand One hundred sixty only</u></p>					Gross Amount	6450-00
					Discount 20 %	1290-00
					Net Amount	5160-00
<p>GSTIN - 27AYPPM6551K1ZQ      Bank Details            PAN NO. - AYPPM6551K      Pritam Book Centre            Bank of Maharashtra, Shaniwar Path Branch            C/A No. 6800687034            IFSC Code MAHB0000675</p>					<p>For Pritam Book Centre            Authorised Signatory</p>	

Bill No.: 10929

**PRITAM BOOK CENTRE**  
**Dealers in Scientific, Technical Education & General Books**  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10929**      Date : 25/02/2021      To, The Deputy Librarian, S.N.D.T. Womens Uni. Pune.

Order No. / Apr. No. : \_\_\_\_\_      Date : \_\_\_\_\_

FOREIGN CURRENCY RATES \$ ..... E ..... EURO .....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Kumar : Knows About Surti Music		01		1500-00	
2	Kumar : Various Performance in Music		01		1000-00	
3	LakshmiPriya : 100 years of Indian		01		250-00	
4	Kumar : Music Production & Theory		01		1000-00	
5	Goel : H.B. of Music Therapy		01		1995-00	
<b>05</b>						
<p>Acc. No. : <u>97352-97356</u>  <u>MUSIC</u>  <u>Mumbai</u>            Deputy Librarian, S.N.D.T. Women's University, Knowledge Resource Centre, Pune Branch.            Director, S.N.D.T. Women's University, Knowledge Resource Centre, Mumbai.</p>						
<p>Rs. : <u>Five thousand Seventy six only</u></p>					Gross Amount	6345-00
					Discount 20 %	1269-00
					Net Amount	5076-00
<p>GSTIN - 27AYPPM6551K1ZQ      Bank Details            PAN NO. - AYPPM6551K      Pritam Book Centre            Bank of Maharashtra, Shaniwar Path Branch            C/A No. 6800687034            IFSC Code MAHB0000675</p>					<p>For Pritam Book Centre            Authorised Signatory</p>	

Bill No.: 10930

**PRITAM BOOK CENTRE**  
**Dealers in Scientific, Technical Education & General Books**  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. : **10930**  
 Date : 25/02/2021  
 Order No. / Apr. No. :  
 Date :  
 To, The Deputy Librarian,  
S.N.D.T. Womens Uni.  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO.....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Goswamy : The Great Mysore Chogaiya		01		3500.00	
2	Goswamy : Nata and Damayanti		01		2995.00	
3	Goswamy : Manaker of Guler		01		4000.00	
			<u>03</u>			
Acc. NO - 97367 - 97369						
Fine Art						
Rs. : <u>Eight thousand three hundred Ninety Six only</u>					Gross Amount	10,495.00
					Discount 20 %	2,099.00
					Net Amount	8,396.00

GSTIN - 27AYPPM6551K1ZQ  
 PAN NO. - AYPPM6551K  
 Books Once Sold will not taken back  
 All dispute subject to Pune Jurisdiction

Bank Details  
**Pritam Book Centre**  
 Bank of Maharashtra, Shaniwar Peth Branch  
 C/A No. 6800047034  
 IFSC Code - MAHB0000675

Deputy Librarian, S.N.D.T. Women's University Knowledge Resource Centre Pune Branch  
 Director, S.N.D.T. Women's University Knowledge Resource Centre, Mumbai

For Pritam Book Centre  
 Authorised Signatory

Bill No.: 10931

**PRITAM BOOK CENTRE**  
**Dealers in Scientific, Technical Education & General Books**  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. : **10931**  
 Date : 25/02/2021  
 Order No. / Apr. No. :  
 Date :  
 To, The Deputy Librarian,  
S.N.D.T. Womens Uni.  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO.....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Dallapiccola : Lepakshi		01		2500.00	
2	Sankta : Folk Arts of West Bengal		01		795.00	
3	Swami : The Art of Bharata		01		1000.00	
4	Doyal : Madhubani Art		01		1000.00	
			<u>04</u>			
Acc. NO - 97458 - 97461						
Fine Art						
Rs. : <u>Four thousand two hundred Thirty Six only</u>					Gross Amount	5,295.00
					Discount 20 %	1,059.00
					Net Amount	4,236.00

GSTIN - 27AYPPM6551K1ZQ  
 PAN NO. - AYPPM6551K  
 Books Once Sold will not taken back  
 All dispute subject to Pune Jurisdiction

Bank Details  
**Pritam Book Centre**  
 Bank of Maharashtra, Shaniwar Peth Branch  
 C/A No. 6800047034  
 IFSC Code - MAHB0000675

Deputy Librarian, S.N.D.T. Women's University Knowledge Resource Centre Pune Branch  
 Director, S.N.D.T. Women's University Knowledge Resource Centre, Mumbai

For Pritam Book Centre  
 Authorised Signatory



Bill No.: 10932

**PRITAM BOOK CENTRE** Dealers in Scientific, Technical Education & General Books  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10932** Date : 25/02/2021  
 Order No. / Apr. No. : \_\_\_\_\_ Date : \_\_\_\_\_  
 To, The Deputy Librarian,  
S.N.D.T. Womens Uni  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO .....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Daljeet : Rajasthan, Maharashtra		01		4000	-0
2	Robbins : Foreign and the Indian		01		3500	-0
3	Ray : Rabindranath Tagore, His World of Art		01		2495	-0
			<u>03</u>			
Acc. No. <u>97258 - 97258</u>						
Ref						
Deputy Librarian					Director	
SNDT Women's University Knowledge Resource Centre Pune Branch					SNDT Women's University Knowledge Resource Centre, Mumbai	
Rs. : <u>Seven thousand Nine hundred Ninety Six Only</u>					Gross Amount	9995
					Discount 20 %	1999
					Net Amount	7996
GSTIN - 27AYPPM6551K1ZQ PAN NO. - AYPPM6551K					For Pritam Book Centre	
Bank Details: Pritam Book Centre, Bank of Maharashtra, Shanwar Peth Branch, C/A No. 6800847034, IFSC Code MAHB0000675					Authorised Signatory	

Bill No.: 10934

**PRITAM BOOK CENTRE** Dealers in Scientific, Technical Education & General Books  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10934** Date : 25/02/2021  
 Order No. / Apr. No. : \_\_\_\_\_ Date : \_\_\_\_\_  
 To, The Deputy Librarian,  
S.N.D.T. Womens Uni.  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO .....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Vatalya : Encyclopedig of Accounting		01		7500	-0
			<u>01</u>			
Acc. No. <u>97358 - 97362</u>						
Ref						
Deputy Librarian					Director	
SNDT Women's University Knowledge Resource Centre Pune Branch					SNDT Women's University Knowledge Resource Centre, Mumbai	
Rs. : <u>Six thousand Only</u>					Gross Amount	7500
					Discount 20 %	1500
					Net Amount	6000
GSTIN - 27AYPPM6551K1ZQ PAN NO. - AYPPM6551K					For Pritam Book Centre	
Bank Details: Pritam Book Centre, Bank of Maharashtra, Shanwar Peth Branch, C/A No. 6800847034, IFSC Code MAHB0000675					Authorised Signatory	

Bill No.: 10935

**PRITAM BOOK CENTRE**  
**Dealers in Scientific, Technical Education & General Books**  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10935** Date: 25/02/2021  
 Order No. / Apr. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

To, The Deputy Librarian,  
S.N.D.T. Women's Uni.  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO.....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Mangal: Assessment for Learning	395/-	02		790	00
2	Mangal: Learning & Teaching	625/-	02		1250	00
3	Mangal: Psychology of Learning & Dev	695/-	02		1390	00
4	Mangal: Creating an Inclusive School	395/-	02		790	00
5	Mangal: Educating Exceptional Children	495/-	02		990	00
All. No. <u>97477 - 97486</u>			<u>10</u>			
EdU						
Rs. : <u>Four thousand one hundred Sixty Eight only</u>					Gross Amount	5210.00
					Discount 20%	1042.00
					Net Amount	4168.00

GSTIN - 27AYPPM6551K1ZQ  
 PAN NO. - AYPPM6551K  
 ● Books Once Sold will not taken back  
 ● All dispute subject to Pune Jurisdiction

Bank Details  
**Pritam Book Centre**  
 Bank of Maharashtra, Shanwar Peth Branch  
 C/A No. 68008847034  
 IFSC Code MAHB0000675

Deputy Librarian  
 S.N.D.T. Women's University  
 Knowledge Resource Centre  
 Pune Branch

Director  
 S.N.D.T. Women's University  
 Knowledge Resource Centre, Mumbai

For **Pritam Book Centre**  
 Authorised Signatory

Bill No.: 10938

**PRITAM BOOK CENTRE**  
**Dealers in Scientific, Technical Education & General Books**  
 Shop : 688, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Showroom : 687, Narayan Peth, Near Lokhande Talim, Appa Balwant Chowk, Pune 411 030.  
 Telefax : (020) 24456915 M. : 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. **10938** Date: 25/02/2021  
 Order No. / Apr. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

To, The Deputy Librarian,  
S.N.D.T. Women's Uni  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO.....

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Bhole: Financial Institutions & Markets		01		745	00
2	Motewal		01		1200	00
3	Chunawalla: Foundations of Advertising		01		675	00
4	Desai: Financial Markets & Financial Services		01		775	00
5	Gooden: Financial Markets & Services		01		425	00
97487 - 97491			<u>05</u>			
Commerce						
Rs. : <u>Three thousand fifty Six Only</u>					Gross Amount	3820.00
					Discount 20%	764.00
					Net Amount	3056.00

GSTIN - 27AYPPM6551K1ZQ  
 PAN NO. - AYPPM6551K  
 ● Books Once Sold will not taken back  
 ● All dispute subject to Pune Jurisdiction

Bank Details  
**Pritam Book Centre**  
 Bank of Maharashtra, Shanwar Peth Branch  
 C/A No. 68008847034  
 IFSC Code MAHB0000675

Deputy Librarian  
 S.N.D.T. Women's University  
 Knowledge Resource Centre  
 Pune Branch

Director  
 S.N.D.T. Women's University  
 Knowledge Resource Centre, Mumbai

For **Pritam Book Centre**  
 Authorised Signatory

# Books Purchased from Classic Book Distributor

## Financial Approval from University Authorities

**S. N. D. T.**  
 FINANCE & AC. DEPT.  
 INWARD NO.: 1953  
 DATE: 22 MAR 2021  
 Nathibai Thackersey Road  
 Mumbai - 400 026

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
**WOMEN'S UNIVERSITY**


**PROFORMA BILL CUM VOUCHER**

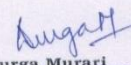
NAME OF THE DEPT./COLLEGE/INST.: Knowledge Resource Centre, SNDT Women's University pune  
 AIDED OR UNAIDED BUDGET CODE NO.: Aided      UNI SUIT CODE (PG): 5006  
 FINANCIAL YEAR: 2020-2021      DATE: 18/03/2021  
 BILL REGISTER SERIAL NO & DATE:      ADVANCE AMOUNT RECEIVED:      ADVANCE RECEIVED ON DATED:

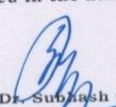
SK. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Classic Book Distributor	List attached	₹35144
TOTAL (in words): Thirty Five Thousand One Hundred Forty Four Only.			₹35144

**CERTIFICATES**

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

  
 DATE: 18.03.2021  
**OFFICE STAMP**

  
 Dr. Durga Murari  
 Deputy Librarian  
 SNDT Women's University  
 Knowledge Resource Centre

  
 Dr. Subhash Chavan  
 Director  
 SNDT Women's University  
 Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNDTWU/COLLEGE/DEPT/INST.      DATE OF VOUCHER :

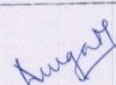
VOUCHER NO.      PAY GROSS AMOUNT      LESS DEDUCTIONS      NET AMOUNT PAYABLE


₹      ₹      ₹      ₹

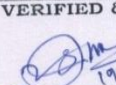
NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-


LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹35144
Dr		₹
Cr LABOUR CESS - TDS @      % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹35144

**VERIFIED & PASSED FOR PAYMENT**


  
 DEPUTY LIBRARIAN  
 Deputy Librarian  
 SNDT Women's University  
 Knowledge Resource Centre  
 Pune Branch Knowledge Resource Centre

  
 DIRECTOR  
 Director  
 SNDT Women's University  
 Knowledge Resource Centre

  
 JR / ASSISTANT ACCOUNTANT  
 ACCOUNT  
 AFO

  
 REGISTRAR  
 AFO

DO NOT APPROVE THE ABOVE.

  
**VICE-CHANCELLOR**

RECEIVED PAYMENT

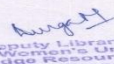
PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)      PI SEE EXP STATEMENT OVERLEAF


WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

# Bills Summary


**Classic Book Distributors**

Sr. No.	Date	Bill no.	Amount
1	26.02.2021	IN7752	9656
2	26.02.2021	IN7952	8911
3	09.03.2021	IN7983	9593
4	09.03.2021	IN7986	6984
<b>Total</b>			<b>35144</b>

  
 Deputy Librarian  
 SNDT Women's University  
 Knowledge Resource Centre  
 Pune Branch

  
 Director  
 SNDT Women's University  
 Knowledge Resource Centre, Mumbai

## Bill No.: IN7752



**CLASSIC BOOK DISTRIBUTORS**  
Educational Book Suppliers

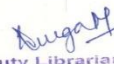
Office : 1530 Sadashiv Peth, Eiffel Square, Office No : 106,  
1st Floor, Opp. Tilak Smarak Mandir, Tilak Road Pune 4110 30.  
Tel : 020 4123 8888, 93710 45520, 88888 88760.


**BILL**

To <b>M/S The Deputy Librarian</b> S N D T Pune. Pune	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Bill NO. : IN7752</td> <td style="width: 30%;">Date : 26-Feb-2021</td> </tr> <tr> <td>Ref. No. :</td> <td>Date :</td> </tr> <tr> <td colspan="2">Cur. Exchange Rates : \$ - 76.80, £ - 104.10, Rs - 1.00</td> </tr> </table>	Bill NO. : IN7752	Date : 26-Feb-2021	Ref. No. :	Date :	Cur. Exchange Rates : \$ - 76.80, £ - 104.10, Rs - 1.00	
Bill NO. : IN7752	Date : 26-Feb-2021						
Ref. No. :	Date :						
Cur. Exchange Rates : \$ - 76.80, £ - 104.10, Rs - 1.00							


S. No.	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis.%	Amount
1	Sennett	101 STUNTS FOR PRINCIPALS TO INSPIRE STUDENT ACHIEVEMENT	Sage Corwin	1	\$	31.95	2453.76	20.00	1963.01
2	WOODSIDE	Case Study Research: Core Skills in Using 15 Genres 2Ed.	Emerald Group	1	Rs	3995.00	3995.00	20.00	3196.00
3	Rose	Doing Research in Applied Linguistics	Routledge	1	£	36.99	3850.66	20.00	3080.53
4	Vyas	Education Health & Citizenship	Rawat	1	Rs	775.00	775.00	20.00	620.00
5	Singh	Energizing Inclusive Education ( ENGLISH )	PENTAGON	1	Rs	995.00	995.00	20.00	796.00
<p style="font-size: 1.2em;">Aee - NO - 97239 - 97243</p> <p style="font-size: 1.2em;">Edu</p>									
<b>Total</b>				QTY.	5	Gross	12069.42	NET	9655.54
<b>Less</b>									
<b>IN WORDS</b>				Rs. Nine Thousand Six Hundred Fifty Six Only					
								<b>Grand Total Rs.</b>	<b>9656.00</b>

**Remarks :**  
**TERMS & CONDITIONS**  
 We Supplied Latest Editions of the books.  
 The Prices Changed as per Publishers Catalogues.  
 Conversion rates of foreign Books as per G.O.C.  
 Interest @ 18% p.a will be charged on overdue bills.  
 All Disputes subject to Pune Jurisdiction.

  
 Deputy Librarian  
 SNDT Women's University  
 Knowledge Resource Centre  
 Pune Branch

  
 Director  
 SNDT Women's University  
 Knowledge Resource Centre, Mumbai

For CLASSIC BOOK DISTRIBUTORS



website: [www.cbdpune.com](http://www.cbdpune.com) | e-mail: [cbd8888@gmail.com](mailto:cbd8888@gmail.com) | [vnyk8888@rediffmail.com](mailto:vnyk8888@rediffmail.com)

Bill No.: IN7952

**CLASSIC BOOK DISTRIBUTORS**  
Educational Book Suppliers

Office : 1530 Sadashiv Path, Eiffel Square, Office No : 106,  
1st Floor Opp. Tilak Smarak Mandir, Tilak Road Pune 4110 30.  
Tel : 020 2123 8888, 93710 45520, 88888 88760.

**BILL**

To: M/S The Deputy Librarian  
S N D T  
Pune,  
Pune

Bill No. : IN7952  
Ref. No : AM2093  
Date : 25-Feb-2021  
Date : 23-Feb-2021

Cur. Exchange Rates : £ - 104.10, Rs - 1.00

S. No.	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis.%	Amount
1	Joan Ormrod	Wonder Woman	Bloomsbury Ar	1	£	85.00	8848.30	20.00	7078.80
2	SPARK	PRACTICAL NEWSPAPER REPORTING	Sage Publicatic	1	Rs	595.00	595.00	20.00	476.00
3	Harcup	JOURNALISM	Sage Publicatic	1	Rs	725.00	725.00	20.00	580.00
4	S Ramesh Burns	Advertising, Brands and Consumer Behaviour	Sage Publishing	1	Rs	475.00	475.00	20.00	380.00
		UNDERSTANDING JOURNALISM	Sage Publicatic	1	Rs	495.00	495.00	20.00	396.00
<b>Total</b>				QTY.	5	Gross	11138.50	NET	8910.80

Less  
IN WORDS Rs. Eight Thousand Nine Hundred Eleven Only

Grand Total Rs. 8911.00

Remarks :  
TERMS & CONDITIONS  
We Supplied Latest Editions of the books.  
The Prices Changed as per Publishers Catalogues.  
Conversion rates of foreign Books as per G.O.C.  
Interest @ 18% p.a will be charged on overdue bills.  
All Disputes subject to Pune Jurisdiction.

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

Checked by: *[Signature]*

For CLASSIC BOOK DISTRIBUTORS

website: www.cbdpune.com | e-mail: cbd8888@gmail.com | vnyk8888@rediffmail.com

Bill No.: IN7983

**CLASSIC BOOK DISTRIBUTORS**  
Educational Book Suppliers

Office : 1530 Sadashiv Path, Eiffel Square, Office No : 106,  
1st Floor Opp. Tilak Smarak Mandir, Tilak Road Pune 4110 30.  
Tel : 020 2123 8888, 93710 45520, 88888 88760.

**BILL**

To: M/S The Deputy Librarian  
S N D T  
Pune,  
Pune

Bill No. : IN7983  
Ref. No : AM2113  
Date : 09-Mar-2021  
Date : 09-Mar-2021

Cur. Exchange Rates : £ - 105.20

S. No.	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis.%	Amount
1	Bloomsbury	August Strindberg and Visual Culture	Bloomsbury Vi	1	£	28.99	3049.75	20.00	2439.80
2	Susan Harrow	Colourworks	Bloomsbury Vi	1	£	85.00	8942.00	20.00	7153.60
<b>Total</b>				QTY.	2	Gross	11991.75	NET	9593.40

Less  
IN WORDS Rs. Nine Thousand Five Hundred Ninety Three Only

Grand Total Rs. 9593.00

Remarks :  
TERMS & CONDITIONS  
We Supplied Latest Editions of the books.  
The Prices Changed as per Publishers Cptalogues.  
Conversion rates of foreign Books as per G.O.C.  
Interest @ 18% p.a will be charged on overdue bills.  
All Disputes subject to Pune Jurisdiction.

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

Checked by: *[Signature]*

For CLASSIC BOOK DISTRIBUTORS

website: www.cbdpune.com | e-mail: cbd8888@gmail.com | vnyk8888@rediffmail.com

Bill No.: IN7986



**CLASSIC BOOK DISTRIBUTORS**  
Educational Book Suppliers

Office : 1530 Sadashiv Peth, Eiffel Square, Office No : 106,  
1st Floor Opp. Tilak Smarak Mandir, Tilak Road Pune 4110 30.  
Tel - 020 4123 8888, 93710 45520, 88888 88760.

**BILL**

To M/S The Deputy Librarian S N D T Pune. Pune		Bill NO. : IN7986 Ref. No : AM2112 Date : 10-Mar-2021 Date : 09-Mar-2021 Cur. Exchange Rates : £ - 105.20
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S. No.	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis.%	Amount
1	Bernadette Hanlon	The Routledge Companion to the Suburbs	Routledge	1	£	39.99	4206.95	20.00	3365.56
2	Victoria Durrer	The Routledge Handbook of Global Culture Policy	Routledge	1	£	42.99	4522.55	20.00	3618.04
All NO - 97334 - 97335 Ref									
<b>Total</b>				QTY.	2	Gross	8729.50	NET	6983.00
<b>Less</b>									
IN WORDS				Rs. Six Thousand Nine Hundred Eighty Four Only					
								Grand Total Rs.	6984.00

Remarks :

TERMS & CONDITIONS

We Supplied Latest Editions of the books.

The Prices Changed as per Publishers Catalogues.

Conversion rates of foreign Books as per G.O.C.

Interest @ 18% p.a we'll be charged on overdue bills.

All Disputes subject to Pune Jurisdiction.

E. & O.E.

*Aruna P*  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*Ch*  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

For CLASSIC BOOK DISTRIBUTORS



Website: www.cbdpune.com | e-mail: cbd8888@gmail.com | vnyk8888@rediffmail.com

# Books Purchased from Universal Book Services

## Financial Approval from University Authorities

125

239

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY

1852  
231321

Finance  
**S. N. D. T.**  
FINANCE & A/C. DEPT.  
INWARD NO. 1952  
Mumbai- 400 020  
DATE 22 MAR 2021  
SIGN: MUMBAI - 400 020.

**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT./COLLEGE/INST.: Knowledge Resource Centre, SNDT Women's University pune  
AIDED OR UNAIDED BUDGET CODE NO.: Aided  
FINANCIAL YEAR: 2020-2021  
BILL NO.:  
UNIVERSITY SUIT CODE (F3): 5006  
DATE: 18/03/2021

BILL REGISTER SERIAL NO & DATE: ADVANCE AMOUNT RECEIVED  
ADVANCE RECEIVED ON DATED:

**PARTICULARS OF BILL (SUB VOUCHERS)**

SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Universal Book Services	List attached	₹31085
TOTAL (in words):Thirty One Thousand Eighty Five Only.			₹31085

**CERTIFICATES**

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 18.03.2021

**OFFICE STAMP**

Dr. Durga Murari  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre

Dr. Subhash Chavan  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNDTWU/ COLLEGE/DEPT/INST. DATE OF VOUCHER :  
VOUCHER NO.  
PAY GROSS AMOUNT ₹ LESS DEDUCTIONS ₹ NET AMOUNT PAYABLE ₹  
NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-

LEDGER A/C HEAD	CODE	AMOUNT
Dr. Purchase Of Books & Journals	3155	₹31085
Dr. LABOUR CESS - TDS @ % DEDUCTION /		₹
Dr. ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹31085

**VERIFIED & PASSED FOR PAYMENT**

DEPUTY LIBRARIAN DIRECTOR JR / ASSISTANT ACCOUNTANT AFO AFO PAO REGISTRAR  
Deputy Librarian Director ACCOUNT  
SNDT Women's University Director  
Knowledge Resource Centre SNDT Women's University  
Pune Branch Knowledge Resource Centre, Mumbai

19.03.2021

DO NOT APPROVE THE ABOVE.

RECEIVED PAYMENT

VICE-CHANCELLOR

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER) PI SEE EXP STATEMENT OVERLEAF  
WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17


## Bills Summary

Universal Book Service			
Sr. No.	Date	Bill no.	Amount
1	05.02.2021	81/20	2400
2	05.03.2021	144/20	7110
3	10.03.2021	151/20	1440
4	10.03.2021	152/20	4795
5	10.03.2021	155/20	5720
6	17.03.2021	410/20	1800
7	17.03.2021	412/20	5968
8	17.03.2021	420/20	1852
<b>Total</b>			<b>31085</b>

*August*  
 Deputy Librarian  
 SNDT Women's University  
 Knowledge Resource Centre  
 Pune Branch

*Am*  
 Director  
 SNDT Women's University  
 Knowledge Resource Centre, Mumbai

## Books Purchased Bills



### UNIVERSAL BOOK SERVICE

Suppliers of Agricultural, Scientific & Technical Books

Mailing Add. : Akshay Chambers, 216, Narayan Path, N.C. Kelkar Road, Pune - 411030.  
 Regd. Office : 27, Budhwar Path, Pune - 2, Phone: 020-24450976, 24451780, 24455188  
 Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

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The Library,  
 S.N.D.T. Women's University,  
 Branch Library,  
 Pune 411 004

Bill No. 81/20  
 Date : 05. 02.2021

Ref: Telephone order

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	Karolia	Traditional Indian Handicrated Textiles Vol.1 & 2	₹ 3,000.00	1	3000.00
			<b>Books</b>	<b>1</b>	<b>3000.00</b>
			<b>Less Disc.</b>	<b>20%</b>	<b>600.00</b>
			<b>Net Due</b>		<b>2400.00</b>

Rs. Two thousand four hundred Only

E. & O. E. \*Prices Subject to change  
 The prices charged are publisher's current prices & the conversion rate is as per G. O. C. Rules.  
 Income Tax PAN : AAAPJ9940Q; Printed books are exempt from GST as per CGST & IGST  
 notifications of 28.06.2017 under HSN Code 4901

Account Name : Universal Book Service, Account No. 035500100000038, Account Type :  
 Current Account, Bank Name : Saraswat Co-operative Bank Ltd., Branch Name : F. C. Road Branch, IFSC :  
 SRCB0000035, MICR Code : 411088004

For UNIVERSAL BOOK SERVICE  
*B. P. Juvale*  
 PROPRIETOR

*All. NO. 97377 - 97378*  
*Textiles*

*August*  
 Deputy Librarian  
 SNDT Women's University  
 Knowledge Resource Centre  
 Pune Branch

*Am*  
 Director  
 SNDT Women's University  
 Knowledge Resource Centre, Mumbai





# UNIVERSAL BOOK SERVICE

Suppliers of Agricultural, Scientific & Technical Books

Mailing Add. : Akshay Chambers, 216, Narayan Peth, N.C. Kelkar Road, Pune - 411030.  
Regd. Office : 27, Budhwar Peth, Pune - 2, Phone: 020-24450976, 24451780, 24455188  
Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

S.N.D.T. Women's University,  
Branch Library,  
Pune 411 004.

Bill No. 144/20

Date : 05.03.2021

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	सवदी	भारताचा समय भूगोल खंड १ ला	₹ 800.00	2	1600.00
2	सवदी	भारताचा समय भूगोल खंड २ रा	₹ 900.00	2	1800.00
3	सवदी	जेगा स्टेट महाराष्ट्र	₹ 875.00	2	1750.00
4	सवदी	भूगोलाची मुलतत्वे भाग १	₹ 850.00	2	1700.00
5	सवदी	भूगोलाची मुलतत्वे भाग २	₹ 525.00	2	1050.00
			<b>Books</b>	<b>10</b>	<b>7900.00</b>
			Less Disc.	10%	790.00
			<b>* Net Due.....</b>		<b>7110.00</b>

Rs. Seven thousand one hundred ten Only

E. & O. E. \*Prices Subject to change  
The prices charged are publisher's current prices & the conversion rate is as per G. O. C. Rules.  
Income Tax PAN : AASPJ6940Q ; Printed books are exempt from GST as per CGST & IGST notifications of 28.06.2017 under HSN Code 4901

Account Name : Universal Book Service, Account No. 035500100000038, Account Type : Current  
Account, Bank Name : Saraswat Co-operative Bank Ltd., Branch Name : F. C. Road Branch, IFSC :  
SRCB0000035, MICR Code : 411088004

For UNIVERSAL BOOK SERVICE

Acc. No - 97336 - 97340  
Geo

B. P. Juvekar  
PROPRIETOR

K. S. Kulkarni  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

B. P. Juvekar  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai



# UNIVERSAL BOOK SERVICE

Suppliers of Agricultural, Scientific & Technical Books

Mailing Add. : Akshay Chambers, 216, Narayan Peth, N.C. Kelkar Road, Pune - 411030.  
Regd. Office : 27, Budhwar Peth, Pune - 2, Phone: 020-24450976, 24451780, 24455188  
Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

The Librarian,  
S.N.D.T. Women's University,  
Branch Library,  
Pune 411 004.

Bill No. 151 /20

Date : 10.03.2021

Sr. No.	Author	Title	Price	Cps	Total Rs.
1		Matrubhumi Yearbook 2021	₹ 300.00	1	300.00
2		Manorama Yearbook 2021	₹ 300.00	1	300.00
3		Sakal Yearbook 2020	₹ 400.00	1	400.00
4	कुंभार	यशस्वी यशपालांच्या 5 सवयी	₹ 350.00	1	350.00
5	फडके	यशालय आधुनिकीकरण आणि नवीन माहिली लक्ष्मण	₹ 450.00	1	450.00
			<b>Books</b>	<b>5</b>	<b>1800.00</b>
			Less Disc.	20%	360.00
			<b>Net Due.....</b>		<b>1440.00</b>

Rs. One thousand four hundred forty Only

E. & O. E. \*Prices Subject to change  
The prices charged are publisher's current prices & the conversion rate is as per G. O. C. Rules.  
Income Tax PAN : AASPJ6940Q ; Printed books are exempt from GST as per CGST & IGST notifications of 28.06.2017 under HSN Code 4901

Account Name : Universal Book Service, Account No. 035500100000038, Account Type : Current  
Account, Bank Name : Saraswat Co-operative Bank Ltd., Branch Name : F. C. Road Branch, IFSC :  
SRCB0000035, MICR Code : 411088004

For UNIVERSAL BOOK SERVICE

Acc. No - 97378 - 97382  
Rcf

B. P. Juvekar  
PROPRIETOR

K. S. Kulkarni  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

B. P. Juvekar  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai



# UNIVERSAL BOOK SERVICE

Suppliers of Agricultural, Scientific & Technical Books

Mailing Add. : Akshay Chambers, 216, Narayan Peth, N.C. Kelkar Road, Pune - 411030.  
Regd. Office : 27, Budhwar Peth, Pune - 2. Phone: 020-24450976, 24451780, 24455188  
Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

The Librarian,  
S.N.D.T.Women's University,  
Branch Library,  
Pune 411 004.

Bill No. 152/20

Date : 10.03.2021

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	O'Hara	Hope in Coounselling & Psychotherapy	₹ 28.99	1	3049.75
2	Barker	Mindful Counselling & Psychotherapy	₹ 27.99	1	2944.55
			<b>Books</b>	<b>2</b>	<b>5994.30</b>
			Less Disc.	20%	1199.30
			<b>Net Due.....</b>		<b>4795.00</b>

Rs. Four thousand seven hundred ninety five Only

USD = Rs. 76.40; EUR = Rs.92.00.; GBP = Rs.105.20

E. & O. E. \*Prices Subject to change

The prices charged are publisher's current prices & the conversion rate is as per G. O. C. Rules.

Income Tax PAN : AASPJ6940Q; Printed books are exempt from GST as per CGST & IGST notifications of 28.06.2017 under HSN Code 4901

Account Name : Universal Book Service, Account No. 035500100000038, Account Type : Current  
Account, Bank Name : Saraswat Co-operative Bank Ltd., Branch Name : F. C. Road Branch, IFSC :  
SRCB0000035, MICR Code : 411088004

For UNIVERSAL BOOK SERVICE

*BPJ*  
PROPRIETOR

Acc. No. 97477 - 97478  
PSY

*Kugart*  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*BPJ*  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai



# UNIVERSAL BOOK SERVICE

Suppliers of Agricultural, Scientific & Technical Books

Mailing Add. : Akshay Chambers, 216, Narayan Peth, N.C. Kelkar Road, Pune - 411030.  
Regd. Office : 27, Budhwar Peth, Pune - 2. Phone: 020-24450976, 24451780, 24455188  
Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

The Librarian,  
S.N.D.T.Women's University,  
Branch Library,  
Pune 411 004.

Bill No. 155/20

Date : 10.03.2021

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	Jha	Historical Background of Music	₹ 1,800.00	1	1800.00
2	Jha	Ancient Indian Music	₹ 1,750.00	1	1750.00
3	Pandey	Musical Instruments of the World	₹ 1,800.00	1	1800.00
4	Pandey	Teaching Methods of Music	₹ 1,800.00	1	1800.00
			<b>Books</b>	<b>4</b>	<b>7150.00</b>
			Less Disc.	20%	1430.00
			<b>Net Due.....</b>		<b>5720.00</b>

Rs. Five thousand seven hundred twenty Only

USD = Rs. 76.40; EUR = Rs.92.00.; GBP = Rs.105.20

E. & O. E. \*Prices Subject to change

The prices charged are publisher's current prices & the conversion rate is as per G. O. C. Rules.

Income Tax PAN : AASPJ6940Q; Printed books are exempt from GST as per CGST & IGST notifications of 28.06.2017 under HSN Code 4901

Account Name : Universal Book Service, Account No. 035500100000038, Account Type :  
Current Account, Bank Name : Saraswat Co-operative Bank Ltd., Branch Name : F. C. Road Branch, IFSC :  
SRCB0000035, MICR Code : 411088004

For UNIVERSAL BOOK SERVICE

*BPJ*  
PROPRIETOR

Acc. No. 97434 - 97437  
music

*Kugart*  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*BPJ*  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

# Books Purchased from Patil Enterprises

## Financial Approval from University Authorities

124

Finance

THREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY <sup>185)</sup>  
<sub>2313121</sub>

**S. N. D. T.**  
FINANCE & A/C. DEPT.  
INWARD NO. <sup>1957</sup>  
Mumbai- 400 020.  
DATE: **22 MAR 2021**  
SIGN: \_\_\_\_\_  
MUMBAI - 400 020.

**PROFORMA BILL CUM VOUCHER**


NAME OF THE DEPT./COLLEGE/INST.: Knowledge Resource Centre, SNTD Women's University pune  
AIDED OR UNAIDED BUDGET CODE NO. : Aided UNI SUIT CODE (F3) : 5065  
FINANCIAL YEAR : 2020-2021 BILL NO : DATE: 18/03/2021  
BILL REGISTER SERIAL NO & DATE ADVANCE AMOUNT RECEIVED  
ADVANCE RECEIVED ON DATED :

PARTICULARS OF BILL (SUB VOUCHERS)			
SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Patil Enterprises	List attached	₹15191
TOTAL (in words): Fifteen Thousand One Hundred Ninety One Only.			₹15191

**CERTIFICATES**

- Certificate regarding services rendered satisfactory / receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 18.03.2021



OFFICE STAMP

*Kugary*

Dr. Durga Murari  
Deputy Librarian  
SNTD Women's University  
Knowledge Resource Centre  
Pune Branch

*Chavan*

Dr. Sushashi Chavan  
Director  
SNTD Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNTDW/ COLLEGE/ DEPT/ INST. DATE OF VOUCHER :  
VOUCHER NO.  
PAY GROSS AMOUNT LESS DEDUCTIONS NET AMOUNT PAYABLE  
₹ ₹ ₹  
NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹15191
Dr		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED : /		₹
NET AMOUNT PAYABLE		₹15191

**VERIFIED & PASSED FOR PAYMENT**

*Kugary*

DEPUTY LIBRARIAN  
SNTD Women's University  
Knowledge Resource Centre  
Pune Branch

*Chavan*

DIRECTOR  
SNTD Women's University  
Knowledge Resource Centre  
Pune Branch

*Ab*

DR / ASSISTANT ACCOUNTANT AFO  
SNTD Women's University  
Knowledge Resource Centre  
Pune Branch

*Harude*

OFFICE AFO  
SNTD Women's University  
Knowledge Resource Centre  
Pune Branch

*19.3.2021*

ACCOUNTANT AFO  
SNTD Women's University  
Knowledge Resource Centre  
Pune Branch

*25/3/21*

REGISTRAR  
SNTD Women's University  
Knowledge Resource Centre  
Pune Branch

**DO NOT APPROVE THE ABOVE.**

RECEIVED PAYMENT

*Harude*

VICE-CHANCELLOR

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER) PI SEE EXP STATEMENT OVERLEAF  
WORK FLOW REFORMS AT SNTDW & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

## Bills Summary

**Patil Enterprises**

Sr. No.	Date	Bill no.	Amount
1	15.03.2021	IN511	676
2	22.02.2021	IN435	2090
3	15.03.2021	IN509	3783
4	15.03.2021	IN512	8642
<b>Total</b>			<b>15191</b>

*Augat*

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

*Em*

Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

## Books Purchased Bills

**पाटील एंटरप्रायजेस**  
२८/अ, अंबर चेंबर्स, तिसरा मजला,  
बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ०२.  
Email : patilenterprises.pune@gmail.com

फोन : २४४९७९५९,  
फॅक्स : २४४८७६२९

**INVOICE / BILL**

To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  PUNE MAHARASHTRA Phone No.25439153		NO. Order/Challan No : IN511 AM134	Dated 15/03/2021 06/03/2021
Gr./AWB No & Date :		Dispatch Mode :	Document Through :
Packages :		Weight :	0

No	Author	TITLE	Qty	Price	Gross	Dis.%	Amount
1	देशपांडे गणेश ज्यबक	भारतीय साहित्यशास्त्र	1	₹ 495.00	495.00	20.00	396.00
2	मालशे जित्तिद	आधुनिक भाषाविज्ञान, सिद्धांत आणि उपयोग	1	₹ 250.00	250.00	20.00	200.00
3	कालेलकर ना. गो.	ध्वनि विचार	1	₹ 100.00	100.00	20.00	80.00
<b>Total</b>			<b>QTY. 3</b>		<b>845.00</b>	<b>169.00</b>	<b>676.00</b>

A/c No. : 97431 - 97433  
marathi

**Less DISCOUNT**      **DISCOUNT**  
**IN WORDS**      Rs. Six Hundred Seventy Six Only .

Note :  
**Exchange Rates : RS - 1.00**      **Grand Total**      **676.00**

**Bank Detail : HDFC BANK 06332560001450**

TERMS & CONDITION  
E. & O. E.  
**PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST** For  
Book price as per printed on books.  
Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
Books supplied are in accordance with the order hence will not be taken back.  
Out Station Payments should be made by Bank Draft /Cheque Payable at Pune.  
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
All disputes are subject to Pune Jurisdiction only.

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

**PATIL ENTERPRISES**



**पाटील एंटरप्रायजेस**  
२८/अ, अंबर चॅंबर्स, तिसरा मजला,  
बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ०२.  
Email : patilenterprises.pune@gmail.com

फोन : २४४९७९५१,  
फॅक्स : २४४८७६२९

**INVOICE / BILL**

To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  
PUNE MAHARASHTRA Phone No.25439153

NO. : IN435 Dated 22/02/2021  
Order/Challan No :  
Gr./AWB No & Date :  
Dispatch Mode :  
Document Through : courier  
Packages : 0 Weight 0

No	Author	TITLE	Qty	Price	Gross	Dis.%	Amount
1	जगताप ह. ना	जान व अभ्यासक्रम	5	३००.००	1,500.00	5.00	1,425.00
2	पाटील भूषण	भाषा जान आणि अभ्यासक्रम	5	११४.००	700.00	5.00	665.00
<b>Total</b>			<b>QTY. 10</b>		<b>2,200.00</b>	<b>110.00</b>	<b>2,090.00</b>

Acc. NO - 97438 - 97447

Less DISCOUNT DISCOUNT  
IN WORDS Rs. Two Thousand Ninety Only  
Note :  
Exchange Rates : RS - 1.00  
Bank Detail : HDFC BANK 06332560001450 Grand Total 2,090.00

TERMS & CONDITION  
E. & O. E.  
PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST For PATIL ENTERPRISES  
Book price as per printed on books.  
Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
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Out Station Payments should be made by Bank Draft /Cheque Payable at Pune.  
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
All disputes are subject to Pune Jurisdiction only.  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch



**पाटील एंटरप्रायजेस**  
२८/अ, अंबर चॅंबर्स, तिसरा मजला,  
बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ०२.  
Email : patilenterprises.pune@gmail.com

फोन : २४४९७९५१,  
फॅक्स : २४४८७६२९

**INVOICE / BILL**

To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  
PUNE MAHARASHTRA Phone No.25439153

NO. : IN509 Dated 15/03/2021  
Order/Challan No : AM141  
Gr./AWB No & Date :  
Dispatch Mode :  
Document Through : courier  
Packages : 0 Weight 0

No	Author	TITLE	Qty	Price	Gross	Dis.%	Amount
1	दीक्षित नंदन	जाहिरानविवेक	1	२५०.००	250.00	15.00	212.50
2	पलंगे बाळासाहेब	प्रत्यक्ष कर्जवसुली	1	४००.००	400.00	15.00	340.00
3	म्हेंसेकर प्रदीप	भारतीय मुद्राशास्त्र	1	९५०.००	950.00	15.00	807.50
4	सेवेकर सुधीर	उद्योजकता संकल्पना आणि प्रेरणा भाग १	1	२२०.००	220.00	15.00	187.00
5	खेडकर गोरे कुमुद	संख्याशास्त्रातील ध्रुवतारा प्रो सी आर राव	1	१५०.००	150.00	15.00	127.50
6	भगत इंदुजीत	भारतीय विमा प्रणाली	1	२८०.००	280.00	15.00	238.00
7	वाघमारे सखाराम	आपस्ती व्यवस्थापन	1	३००.००	300.00	15.00	255.00
8	दिवाण विजय	मागीवा विकसितवाटांचा	1	३००.००	300.00	15.00	255.00
9	बिरादार माधव	व्यावसायिक अर्थशास्त्र	1	१९०.००	190.00	15.00	161.50
10	सेवेकर सुधीर	उद्योजकता संकल्पना आणि प्रेरणा	1	१४०.००	140.00	15.00	119.00
11	कुलकर्णी जी.एम	पयोवरणशास्त्र	1	२४०.००	240.00	15.00	204.00
12	दंडवळणकर शैलेंद्र	आंतरराष्ट्रीय संबंध	1	४८०.००	480.00	15.00	408.00
13	रायखेलकर ए.आर	भारतीय अर्थव्यवस्था	1	५५०.००	550.00	15.00	467.50
<b>Total</b>			<b>QTY. 13</b>		<b>4,450.00</b>	<b>667.50</b>	<b>3,782.50</b>

Less DISCOUNT DISCOUNT  
IN WORDS Rs. Three Thousand Seven Hundred Eighty Three Only  
Note :  
Exchange Rates : RS - 1.00  
Bank Detail : HDFC BANK 06332560001450 Grand Total 3,783.00

TERMS & CONDITION  
E. & O. E.  
PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST For PATIL ENTERPRISES  
Book price as per printed on books.  
Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
Books supplied are in accordance with the order hence will not be taken back.  
Out Station Payments should be made by Bank Draft /Cheque Payable at Pune.  
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
All disputes are subject to Pune Jurisdiction only.  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch



Acc. NO - 97438 - 97430



**पाटील एंटरप्रायजेस**  
२८/अ, अंबर चेंबर्स, तिसरा मजला,  
बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ०२.  
Email : patilenterprises.pune@gmail.com

फोन : २४४९७९५९,  
फॅक्स : २४४८७६२९

**INVOICE / BILL**

To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  PUNE MAHARASHTRAPhone No.25439153	NO. Order/Challan No : IN512 AM134  Gr./AWB No & Date : Dispatch Mode : Document Through : courier Packages : 0	Dated 15/03/2021 06/03/2021  Weight 0 Page No. Page 1 of 2
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No	Author	TITLE	Qty	Price	Gross	Dis.%	Amount
1	माडे अरुण	बॉन टू विन	1	₹ 225.00	225.00	20.00	180.00
2	गरुड विश्वनाथ	डिजिटल बातम्या आणि SEO	1	₹ 150.00	150.00	20.00	120.00
3	गरुड विश्वनाथ	डिजिटल पत्रकारिता	1	₹ 150.00	150.00	20.00	120.00
4	duhigg charles	द पॉवर ऑफ हॅबिट	1	₹ 375.00	375.00	20.00	300.00
5	राऊत उल्का, hesse h	सिदाई	1	₹ 150.00	150.00	20.00	120.00
6	गिते विलास, दुबे दिव्य	-ऑक्टोबर जंक्शन	1	₹ 200.00	200.00	20.00	160.00
7	भापकर पुरुषोत्तम	शैक्षणिक षटकार	1	₹ 175.00	175.00	20.00	140.00
8	जोशी वर्षा	स्वयंपाकशाळा	1	₹ 180.00	180.00	20.00	144.00
9	राऊत उल्का, सरन सत्त	अनफर्गटबल जगजित सिंग	1	₹ 250.00	250.00	20.00	200.00
10	रुईकर आदित्य	बाजीराव चिमाजी	1	₹ 650.00	650.00	20.00	520.00
11	करंडे उज्वला	ती च मनोगल	1	₹ 250.00	250.00	20.00	200.00
12	पाटील आनंद	लॉबल आणि ग्लोबल	1	₹ 250.00	250.00	20.00	200.00
13	वाघुबरे दिनेश	पुरुषसूक्त	1	₹ 500.00	500.00	20.00	400.00
14	गाडगीळ कल्याणी	कृपित गुपित	1	₹ 250.00	250.00	20.00	200.00
15	रानडे प्रतिभा, बिडवे वि:	निवासितांच्या समस्या आणि सुधारित नागरिक	1	₹ 299.00	299.00	20.00	239.20
16	मांडवकर पवन	बहिष्काराबाईची गाणी सौंदर्य आणि समीक्षा	1	₹ 310.00	310.00	20.00	248.00
17	आठवले सुदर्शन	ऑटोमॅटिक हॅबिट्स	1	₹ 299.00	299.00	20.00	239.20
18	पराजपे कुंभा	कृष्णा	1	₹ 360.00	360.00	20.00	288.00
19	चैतन्य दीपक	ज्ञानेश्वरीतील पसायदानाचे अंतरंग	1	₹ 385.00	385.00	20.00	308.00
20	दामले सविता	हयुमनकाईड मानवजातीचा आशावादी इतिहास	1	₹ 499.00	499.00	20.00	399.20
21	भांडारी माधव	अयोध्या	1	₹ 650.00	650.00	20.00	520.00
22	Dbritto Francis	नाही मी एकला	1	₹ 300.00	300.00	20.00	240.00
23	बेळे मृदला	अशीही एक झुंज	1	₹ 250.00	250.00	20.00	200.00

Continued To Page No.2 Carried Forward 23 5685.60

**PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST**  
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Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
All disputes are subject to Pune Jurisdiction only.

Acc. No - 97383 - 97417  
Ref



**पाटील एंटरप्रायजेस**  
२८/अ, अंबर चेंबर्स, तिसरा मजला,  
बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ०२.  
Email : patilenterprises.pune@gmail.com

फोन : २४४९७९५९,  
फॅक्स : २४४८७६२९

**INVOICE / BILL**

To M/S S.N.D.T WOMEN UNIVERSITY,PUNE  PUNE MAHARASHTRAPhone No.25439153	NO. Order/Challan No : IN512 AM134  Gr./AWB No & Date : Dispatch Mode : Document Through : courier Packages : 0	Dated 15/03/2021 06/03/2021  Weight 0 Page No. Page 2 of 2
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No	Author	TITLE	Qty	Price	Gross	Dis.%	Amount
24	काबळे नामदेव चं.	महात्म्य गांधी आणि डॉ. आंबेडकर संघर्ष आणि	1	₹ 400.00	400.00	20.00	320.00
25	नाईकवाडे राजेंद्र	मराठीच्या अर्थशास्त्राची विचारसूत्रे	1	₹ 400.00	400.00	20.00	320.00
26	पाटील जगन्नाथ	घटसुफोटांच्या उंबरठ्यावर	1	₹ 250.00	250.00	20.00	200.00
27	नाईकवाडे राजेंद्र गोवि	नवदोल्कर मराठी साहित्य	1	₹ 350.00	350.00	20.00	280.00
28	सुदबे भारती	महर्षि वेदव्यास	1	₹ 650.00	650.00	20.00	520.00
29	पाटील जगन्नाथ	चंबुखेडी ड्रीम्स	1	₹ 350.00	350.00	20.00	280.00
30	देशपांडे वसंत	सहा दशकांची पत्रकारिता	1	₹ 250.00	250.00	20.00	200.00
31	सानेकर चंद्रशेखर	गझलच्या उजळतात गझल	1	₹ 250.00	250.00	20.00	200.00
32	सिरीया प्रतिभा, पिंपळे:	गझलगिणी	1	₹ 150.00	150.00	20.00	120.00
33	भागवत राम	अॅथलेटिक्स फेकिच्या स्पर्धा गोळाफेक भालाफे	1	₹ 250.00	250.00	20.00	200.00
34	आमडेकर मंजुषा	कैलास मानसरोवर यात्रा	1	₹ 100.00	100.00	20.00	80.00
35	महाजनी विनीता	हॅरीसनची हरिमक्ती	1	₹ 295.00	295.00	20.00	236.00

**Total** QTY. 35 10,802.00 2,160.40 8,641.60

**Less DISCOUNT** DISCOUNT  
IN WORDS Rs. Eight Thousand Six Hundred Forty Two Only  
Note :  
Exchange Rates : RS - 1.00  
Bank Detail : HDFC BANK 06332560001450  
Grand Total 8,642.00

TERMS & CONDITION  
E. & O. E.  
**PRINTED BOOKS HSN CODE NO 49011010 ARE EXEMPTED FROM GST**  
Book price as per printed on books.  
Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
Books supplied are in accordance with the order hence will not be taken back.  
Out Station Payments should be made by Bank Draft /Cheque Payable at Pune.  
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
All disputes are subject to Pune Jurisdiction only.



Deputy Librarian  
Women's University  
Knowledge Resource Centre  
Pune Branch

## Books Purchased from The Forward Books

## Financial Approval from University Authorities

116

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
**WOMEN'S UNIVERSITY**

FINANCE & A/C. DEPT.  
INWARD NO.: 1837  
1, Nathibai Thackersey Road  
DATE: 15/03/2021

**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT./COLLEGE/INST.: Knowledge Resource Centre, SNDT Women's University pune  
AIDED OR UNAIDED BUDGET CODE NO.: Aided  
UNI SUIT CODE (S3) : 5000  
FINANCIAL YEAR : 2020-2021  
BILL REGISTER SERIAL NO & DATE :  
BILL NO :  
ADVANCE AMOUNT RECEIVED  
ADVANCE RECEIVED ON DATED :

DATE: 15/03/2021

SR. NO.	PARTICULARS OF CLAIM / BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	The Forward Books	List attached	₹39447
TOTAL (in words): Thirty Nine Thousand Four Hundred Fourty Seven Only.			₹39447

**CERTIFICATES**

- Certificate regarding services rendered satisfactory / receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 15.03.2021 OFFICE STAMP

**PROFORMA OF VOUCHER**

AT SNDTWU / COLLEGE / DEPT / INST. :  
VOUCHER NO. :  
PAY GROSS AMOUNT ₹ :  
LESS DEDUCTIONS ₹ :  
NET AMOUNT PAYABLE ₹ :  
NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹39447
Dr		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹39447

**VERIFIED & PASSED FOR PAYMENT**

DEPUTY LIBRARIAN DIRECTOR / ASSISTANT ACCOUNTANT AFO / REG. FAO REGISTRAR  
SNDT Women's University Knowledge Resource Centre Pune Branch / SNDT Women's University Knowledge Resource Centre, Mumbai

I DO / DO NOT APPROVE THE ABOVE.

RECEIVED PAYMENT

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER) PI SEE EXP STATEMENT OVERLEAF  
WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

## Bills Summary


**The Forward Books**

Sr. No.	Date	Bill no.	Amount
1	22.02.2021	9751	3120
2	22.02.2021	9753	9293
3	22.02.2021	9763	396
4	09.03.2021	11372	7994
5	09.03.2021	11373	9929
6	09.03.2021	11374	8715
Total			39447

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

# Books Purchased Bills



**THE FORWARD BOOKS**

M/s The Director  
B.M.B.R.C.

B-20/9, Lower Indira Nagar, Pune- 411 037.  
Cell : 9422304252, 9028705905  
Phone : +91-20-24281581  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**


Invoice No.: **9751**  
Date: 22/02/21  
Order Reference :

Sr.No.	Particulars	Qty.	Rate	Amount										
1)	Bhushan - Eminent Indian Psychologists	01		1325=00										
2)	mukhopadhyay - obsessive compulsive disorders	01		850=00										
3)	sinha - Psychology for india	01		795=00										
4)	Behavias - Statistice for psychology using R	01		495=00										
5)	Swadbars - life skills for success	01		435=00										
<p>Acc. No. <u>97232 - 97236</u> <u>Psy</u></p>														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">\$</td> <td style="width: 10%; text-align: center;">£</td> <td style="width: 10%; text-align: center;">EURO</td> <td style="width: 70%;"></td> </tr> </table>				\$	£	EURO		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Gross Amount</td> <td style="width: 50%; text-align: right;">9900=00</td> </tr> <tr> <td>Total Qty. Disc. 20 %</td> <td style="text-align: right;">780=00</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>3120=00</b></td> </tr> </table>	Gross Amount	9900=00	Total Qty. Disc. 20 %	780=00	<b>Total Amount</b>	<b>3120=00</b>
\$	£	EURO												
Gross Amount	9900=00													
Total Qty. Disc. 20 %	780=00													
<b>Total Amount</b>	<b>3120=00</b>													
<p>Rs. <u>Three thousand one hundred twenty only</u> E. &amp; O.E.</p> <p>Bill should be paid within 15 days. Books once sold will not be taken back. Interest @ 24% will be charged on overdue bills. Please draw cheque in favour of "THE FORWARD BOOKS". All disputes are subject to Pune Jurisdiction only. PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.e.f. 12/04/2006.</p>														

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

Receiver's Signature  
With Stamp

For  
**THE FORWARD BOOKS**  
Proprietor



**THE FORWARD BOOKS**

M/s The Director  
B.M.B.R.C.

B-20/9, Lower Indira Nagar, Pune- 411 037.  
Cell : 9422304252, 9028705905  
Phone : +91-20-24281581  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No.: **9753**  
Date: 22/02/21  
Order Reference :


Sr.No.	Particulars	Qty.	Rate	Amount										
1)	cooper - The Sage HB of Journalism mgt Applications of theories & Concepts to tourism	01	1120.00	11616=00										
<p>Acc. No. <u>97238</u> <u>Geo</u></p>														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">\$</td> <td style="width: 10%; text-align: center;">£</td> <td style="width: 10%; text-align: center;">EURO</td> <td style="width: 70%;"></td> </tr> </table>				\$	£	EURO		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Gross Amount</td> <td style="width: 50%; text-align: right;">11616=00</td> </tr> <tr> <td>Total Qty. Disc. 20 %</td> <td style="text-align: right;">9293=00</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>9293=00</b></td> </tr> </table>	Gross Amount	11616=00	Total Qty. Disc. 20 %	9293=00	<b>Total Amount</b>	<b>9293=00</b>
\$	£	EURO												
Gross Amount	11616=00													
Total Qty. Disc. 20 %	9293=00													
<b>Total Amount</b>	<b>9293=00</b>													
<p>Rs. <u>nine thousand two hundred ninety three only</u> E. &amp; O.E.</p> <p>Bill should be paid within 15 days. Books once sold will not be taken back. Interest @ 24% will be charged on overdue bills. Please draw cheque in favour of "THE FORWARD BOOKS". All disputes are subject to Pune Jurisdiction only. PAN NO.: AGAPJ2531K. LICENCE NO.: 1/3505 w.e.f. 12/04/2006.</p>														

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

Receiver's Signature  
With Stamp

For  
**THE FORWARD BOOKS**  
Proprietor





**THE FORWARD BOOKS**

B-20/9, Lower Indira Nagar, Pune- 411 037.  
 Cell : 9422304252, 9028705905  
 Phone : +91-20-24281581  
 Email : theforwardbooks@yahoo.com  
 theforwardbooks@gmail.com

**INVOICE**

Invoice No.: **9763**  
 Date : **22/02/21**  
 Order Reference :

M/s The Director  
B M A R C


Sr.No.	Particulars	Qty.	Rate	Amount	
1)	किं. परिवर्णीय अर्थशास्त्रा	01		495=00	
<p>Acc. No - 97237 Elo.</p>					
				Gross Amount	495=00
				Total Qty.	01
				Disc. 20 %	99=00
				Total Amount	396=00

Rs. Three hundred ninety six only E. & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
 Interest @ 24% will be charged on overdue bills.  
 Please draw cheque in favour of "THE FORWARD BOOKS".  
 All disputes are subject to Pune Jurisdiction only.  
 PAN NO.: AGAPJ2531K.  
 LICENCE NO.: I / 3505 w.e.f. 12/04/2006.

Deputy Librarian  
**SNDT Women's University**  
 Knowledge Resource Centre  
 Pune Branch

Receiver's Signature  
 With Stamp  
**Director**  
**SNDT Women's University**  
 Knowledge Resource Centre, Mumbai



**THE FORWARD BOOKS**

B-20/9, LOWER INDIRA NAGAR, LANE No-10,  
 NEAR VITTHAL MANDIR, BIBVEWADI, PUNE -411037.  
 Cell : 9028705905, 9422304252  
 Phone : +91-20-24443366  
 Email : theforwardbooks@yahoo.com  
 theforwardbooks@gmail.com

GST IN - 27AGAPJ2531K1ZL  
 PAN - AGAPJ2531K

TO,  
 THE DIRECTOR,  
 BHARATRATNA MAHARSHI KARVE KNOWLEDGE RESOURCE CENTRE,  
 SNDT WOMEN'S UNIVERSITY, PUNE CAMPUS,  
 PUNE - 411 038.

TAX INVOICE	
NO 11372 DT 09.03.2021	
ORDER REF - 09	
\$	76.40 ₹
€	105.20 ₹
€	92.00 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	AMOUNT AFTER DISCOUNT
1	9781138217959	OTANI	HANDBOOK OF RESEARCH METHODS IN HUMAN MEMORY	4901	ROUT	1	€	94.99	105.20	9992.95	20	7994.36
GRAND TOTAL												7994.00

INSTRUCTIONS

- PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE.
- PRICES AND S.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING.
- DISCOUNT MAY VARY AS PER THE QUANTITY.
- CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE.
- THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY.
- GST : HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.

BANK ACCOUNT DETAILS

ACCOUNT NAME - THE FORWARD BOOKS  
 BANK NAME - BANK OF MAHARASHTRA  
 BANK ACCOUNT NO - 20093702547  
 BANK ACCOUNT TYPE - CURRENT ACCOUNT  
 BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09  
 IFSC - MAHB0000321

POSTAGE 0.00  
 FREIGHT 0.00  
 PACKING 0.00  
 CGST % NO 0.00  
 SGST % NO 0.00  
 IGST% 0.00  
 ROUNDING(+ -) -0.36

SEVEN THOUSAND NINE HUNDRED NINETY FOUR ONLY.

Deputy Librarian  
**SNDT Women's University**  
 Knowledge Resource Centre  
 Pune Branch

Director  
**SNDT Women's University**  
 Knowledge Resource Centre, Mumbai

FOR THE FORWARD BOOKS

Acc. No. 97343  
PSY



B-20/9, LOWER INDIRA NAGAR, LANE No-10,  
NEAR VITTHAL MANDIR, BIBVEWADI, PUNE -411037.  
Cell : 9028705905, 9422304252  
Phone : + 91-20-24443366  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

GST IN - 27AGAPJ2531K12L  
PAN - AGAPJ2531K

TO,  
THE DIRECTOR,  
BHARATNATNA MAHARSHI KARVE KNOWLEDGE RESOURCE CENTRE,  
SNDT WOMEN'S UNIVERSITY, PUNE CAMPUS,  
PUNE - 411 038.

TAX INVOICE	
NO 11373 DT 09.03.2021	
ORDER REF - 09	
\$	76.40 ₹
₹	105.20 ₹
€	92.00 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	AMOUNT AFTER DISCOUNT
1	9781138480544	ROSENBAUM	MATLAB BLUES	4901	ROUT	1	₹	42.99	105.20	4522.55	20	3618.04
2	9781138641594	JOHNSTON	STRATEGIES AND TACTICS OF BEHAVIORAL RESEARCH AND PRACTICE	4901	ROUT	1	₹	74.99	105.20	7888.95	20	6311.16
												9929.20
INSTRUCTIONS				BANK ACCOUNT DETAILS				POSTAGE				
1 PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE.				ACCOUNT NAME - THE FORWARD BOOKS				FREIGHT				
2 PRICES AND G.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING.				BANK NAME - BANK OF MAHARASHTRA				PACKING				
3 DISCOUNT MAY VARY AS PER THE QUANTITY.				BANK ACCOUNT NO - 20093702547				CGST % NO				
4 CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE.				BANK ACCOUNT TYPE - CURRENT ACCOUNT				SGST % NO				
5 THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY.				BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09				IGST%				
6 GST : HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.				IFSC - MAHB0000321				ROUNDING(+/-)				
NINE THOUSAND NINE HUNDRED TWENTY NINE ONLY.										GRAND TOTAL		9929.20

FOR THE FORWARD BOOKS

Acc. No - 97344 - 97345  
PSY

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

SNDT Women's University  
Knowledge Resource Centre, Mumbai



B-20/9, LOWER INDIRA NAGAR, LANE No-10,  
NEAR VITTHAL MANDIR, BIBVEWADI, PUNE -411037.  
Cell : 9028705905, 9422304252  
Phone : + 91-20-24443366  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

GST IN - 27AGAPJ2531K12L  
PAN - AGAPJ2531K

TO,  
THE DIRECTOR,  
BHARATNATNA MAHARSHI KARVE KNOWLEDGE RESOURCE CENTRE,  
SNDT WOMEN'S UNIVERSITY, PUNE CAMPUS,  
PUNE - 411 038.

TAX INVOICE	
NO 11374 DT 09.03.2021	
ORDER REF - 09	
\$	76.40 ₹
₹	105.20 ₹
€	92.00 ₹

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	AMOUNT AFTER DISCOUNT
1	9780367264956	SPRINGAY	WALKING METHODOLOGIES IN A MORE-THAN-HUMAN WORLD	4901	ROUT	1	₹	36.99	105.20	3891.35	20	3113.08
2	9781526489920	WHITING	COLLECTING QUALITATIVE DATA USING DIGITAL METHODS	4901	SAGE	1	₹	22.99	105.20	2418.55	20	1934.84
3	9781544318479	FINK	CONDUCTING RESEARCH LITERATURE REVIEWS FROM THE INTERNET TO PAPER	4901	SAGE	1	\$	60.00	76.40	4584.00	20	3667.20
												8715.12
INSTRUCTIONS				BANK ACCOUNT DETAILS				POSTAGE				
1 PRICE AND AVAILABILITY ARE SUBJECT TO CHANGE AS PER PUBLISHERS POLICY WITHOUT PRIOR NOTICE.				ACCOUNT NAME - THE FORWARD BOOKS				FREIGHT				
2 PRICES AND G.O.C. RATES WILL BE CHARGED ACTUAL AT THE TIME OF BILLING.				BANK NAME - BANK OF MAHARASHTRA				PACKING				
3 DISCOUNT MAY VARY AS PER THE QUANTITY.				BANK ACCOUNT NO - 20093702547				CGST % NO				
4 CREDIT PERIOD IS FOR 30 DAYS ONLY FROM THE INVOICE DATE.				BANK ACCOUNT TYPE - CURRENT ACCOUNT				SGST % NO				
5 THIS INVOICE IS SUBJECT TO PUNE JURISDICTION ONLY.				BRANCH - SAHAKAR NAGAR BRANCH, PUNE -09				IGST%				
6 GST : HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.				IFSC - MAHB0000321				ROUNDING(+/-)				
EIGHT THOUSAND SEVEN HUNDRED FIFTEEN ONLY.										GRAND TOTAL		8715.00

FOR THE FORWARD BOOKS

Acc. No. 97346 - 97348  
PSY

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

SNDT Women's University  
Knowledge Resource Centre, Mumbai



# Books Purchased from Classic Book Distributors

## Financial Approval from University Authorities

113  
211

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY  
1810  
1913121

FINANCE & ACCOUNTS  
INWARD NO.: 1838  
Nathibai Thackersey Women's University  
Mumbai - 400 020  
DATE: 12/03/2021

**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT./COLLEGE/INST.: Knowledge Resource Centre, SNDT Women's University Pune  
AIDED OR UNAIDED BUDGET CODE NO.: Aided  
UNI SUIT CODE: 5006  
FINANCIAL YEAR: 2020-2021  
BILL NO.: 1810  
DATE: 12/03/2021  
BILL REGISTER SERIAL NO & DATE: 1913121

Sr. No.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Classic Book Distributors	List attached	₹111576
TOTAL (in words): One Lac Eleven Thousand Five Hundred Seventy Six Only.			₹111576

**CERTIFICATES**

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 12.03.2021

**OFFICE STAMP**

Dr. Durga Murari  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre

Dr. Subhash Chavan  
Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNDTWU/COLLEGE/DEPT/INST. VOUCHER NO. DATE OF VOUCHER :  
PAY GROSS AMOUNT ₹ LESS DEDUCTIONS ₹ NET AMOUNT PAYABLE ₹

NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹111576
Dr LABOUR CESS TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹111576

**VERIFIED & PASSED FOR PAYMENT**

DEPUTY LIBRARIAN DIRECTOR OR ASSISTANT ACCOUNTANT AFO PRO-FAO REGISTRAR  
SNDT Women's University Knowledge Resource Centre Pune Branch

**DO NOT APPROVE THIS ABOVE.**

RECEIVED PAYMENT

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER) PI SEE EXP STATEMENT OVERLEAF  
WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

VICE CHANCELLOR

## Bills Summary

Original Bills could not be attached due to large file size

**Classic Book Distributors**

Sr. No.	Date	Bill no.	Amount
1	02.03.2021	IN7966	1682
2	09.03.2021	IN7970	9556
3	09.03.2021	IN7971	8504
4	09.03.2021	IN7972	5360
5	09.03.2021	IN7973	9678
6	09.03.2021	IN7974	9315
7	09.03.2021	IN7975	9567
8	09.03.2021	IN7976	9837
9	09.03.2021	IN7977	9882
10	09.03.2021	IN7978	9678
11	09.03.2021	IN7981	8623
12	09.03.2021	IN7982	7440
13	09.03.2021	IN7984	9088
14	09.03.2021	IN7987	3366
		<b>Total</b>	<b>111576</b>

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

Director  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

SNDT Arts and Commerce College for Women, Karve Road, Pune



## Books Purchased from Scion Publications Pvt. Ltd. Financial Approval from University Authorities

126

Rine Copy

**SHREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY**

1, Nathibai Thackersey Road  
Mumbai - 400 020.

**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT/ COLLEGE/ INST.: Knowledge Resource Centre, SNDT Women's University pune  
AIDED OR UNAIDED BUDGET CODE NO.: Aided UNI SUIT CODE (F3): 5006  
FINANCIAL YEAR 2020-21 BILL NO.: DATE: 19.03.2021  
BILL REGISTER SERIAL NO & DATE ADVANCE AMOUNT RECEIVED ₹  
ADVANCE RECEIVED ON DATED: ₹

SR. NO.	PARTICULARS OF CLAIM / BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	The Forward Books	11375/09.03.2021	₹7941
TOTAL (in words): Seven Thousand Nine Hundred Fourty One Only.			₹7941

**CERTIFICATES**

- Certificate regarding services rendered satisfactory / receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 19.03.2021 OFFICE STAMP

Dr. Durga Murari  
Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

R. Anand Chavan  
SNDT Women's University  
Knowledge Resource Centre, Mumbai

**PROFORMA OF VOUCHER**

AT SNDT WU/ COLLEGE/ DEPT/ INST.	DATE OF VOUCHER :
VOUCHER NO.	
PAY GROSS AMOUNT ₹	LESS DEDUCTIONS ₹
NET AMOUNT PAYABLE ₹	

NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER:-

LEDGER A/C HEAD	CODE	AMOUNT
Dr Purchase Of Books & Journals	3155	₹7941
Dr		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹7941

**VERIFIED & PASSED FOR PAYMENT**

DEPUTY LIBRARIAN DIRECTOR JR / ASSISTANT ACCOUNTANT AFO DFO PAO REGISTRAR  
SNDT Women's University DIRECTOR ACCOUNT  
Knowledge Resource Centre, SNDT Women's University

**PROFORMA OF VOUCHER**

**ICE-CHANCELLOR**

RECEIVED PAYMENT PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER) P. BEE EXP STATEMENT OVERLEAF WORK FLOW REPORTS AT SNDT WU & PAB. INTRODUCTION OF PROFORMA FOR CHALLAN BILL / REVISED 03/11/17

## Books Purchased Bill

8-20/9, LOWER INDIRA NAGAR, LA-NE No-10,  
NEAR VITTHAL MANDIR, BIBVEWADI, PUNE -411037.  
Cell : 9028705905, 9422304252  
Phone : + 91-20-24443366  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

GST IN - 27AGAPJ2531K1ZL  
PAN - AGAPJ2531K

**THE FORWARD BOOKS**

TO,  
THE DIRECTOR,  
BHARAT RATNA MAHARSHI KARVE KNOWLEDGE RESOURCE CENTRE,  
SNDT WOMEN'S UNIVERSITY, PUNE CAMPUS,  
PUNE - 411 038.

**TAX INVOICE**  
NO 11375 DT 09.03.2021  
ORDER REF - 09

Sr	ISBN	AUTHOR	TITLE	HSN/SAC CODE	PUB	QTY	CUR	LIST PRICE	CON	AMOUNT BEFORE DISCOUNT	DIS%	DT
1	9781544328362	PEOPLES	HOW TO WRITE A PHENOMENOLOGICAL DISSERTATION	4901	SAGE	1	₹	45.00	76.40	3438.00	20	10
2	9781473909407	WOODWARD	MATERIAL METHODS RESEARCHING AND THINKING	4901	SAGE	1	₹	28.00	105.20	3069.75	20	10
3	9781506398846	STERNBERG	MY BIGGEST RESEARCH MISTAKE ADVENTURES AND MISADVENTURES IN PSYCHOLOGICAL RESEARCH	4901	SAGE	1	₹	45.00	76.40	3438.00	20	10

**INSTRUCTIONS**

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- GST - HSN CODE 4901/4903/4905 ARE EXEMPT FROM GST ACT, AS PER CHAPTER 49 OF IMPORT POLICY.

SEVEN THOUSAND NINE HUNDRED FORTY ONE ONLY.

**GRAND TOTAL**

FOR THE FORWARD BOOKS

Deputy Librarian  
SNDT Women's University  
Knowledge Resource Centre  
Pune Branch

SNDT Women's University  
Knowledge Resource Centre, Pune

Acc. NO. 97349 - 97351  
Psy Ref