

**Lonavala Education Trust's Dr. B.N. Purandare Arts, Smt. S.G. Gupta Commerce and Smt. S.A. Mithaiwala Science College, Lonavala-410403**

**Internal Quality Assurance Cell (IQAC)**

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**4.2.3.1 - Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)**

**Response:** Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year 2023-24 (INR in Lakhs) is **0.80129**

**Documents:**



# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005  
 Tel No. : (020)-25512336/7/9 Email : marketing@pragationline.com  
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra  
 Tel : (020) 2445 2044, Mobile : 9890997937  
 Email : niralilocal@pragationline.com Website : www.niralibooks.com  
 GST No:27AABFN0229R120 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

## BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,  
 DR. B.N. PURANDARE ARTS & SMT. S.G. GUPTA  
 COMMERCE & SMT. S.A.M. SCIENCE COLLEGE,  
 VALVAN,  
 (DIST. PUNE)  
 LONAVLA 410403  
 State : 27 - Maharashtra  
 Mobile No. : 07888042376, 7888042375  
 GSTIN :  
 P.A.No. :  
 HSN Code : 490110 Acc No - 25925 to 26029

Invoice No. : P60493  
 Date : 18/10/2023  
 Order No. : SACHIN SHINDE  
 Order Date :  
 Payment Terms : Immediate  
 Place Of Supply : 27-Maharashtra  
 Bundles :  
 Receipt No. :  
 Receipt Date :  
 Dispatched By : HAND DELIVERY  
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N6913	Mcom.1	PRODUCTION & OPERATIONS MGT MP	10	120.00	1,200.00	25.00	900.00
N6907	Mcom.1	INDUSTRIAL ECONOMICS JP	10	210.00	2,100.00	25.00	1,575.00
N6927	Mcom.1	SANASHODHAN PADDHATI Mcom.1 GAP	10	110.00	1,100.00	25.00	825.00
N6923	Mcom.1	VITTIYA VYAVASTHAPAN P-2 KKD	10	115.00	1,150.00	25.00	862.50
N6922	MCom.1	UTPADAN & PRAKR. VYAVSTHAPAN (P-I) D	10	135.00	1,350.00	25.00	1,012.50
N6921	Mcom.1	AUDYOGIK ARTHSHASHTRA UJ	10	240.00	2,400.00	25.00	1,800.00
N6910	Mcom.1	RESEARCH METHODOLOGY K	10	250.00	2,500.00	25.00	1,875.00
N6915	Mcom.1	E-COMMERCE Mcom.1 B	10	120.00	1,200.00	25.00	900.00
N6914	Mcom.1	FINANCIAL MANAGEMENT DK	10	130.00	1,300.00	25.00	975.00
N6930	MCom.1	MANAGEMENT ACCOUNTING KM	15	390.00	5,850.00	25.00	4,387.50
Total Copies			105				15,112.50
Net Amount							0.50
( +/- ) Rounding Amount							15,113.00
Gross Amount							

This is to certify that 105 Books  
 Mentioned in this bill are received and are  
 accessioned in the Register Acc. No. From  
25925 to 26029. The Bill may  
 be passed for Rs. 15113.00

Received Book  
 30/10/2023

False only

Librarian  
 LET'S D&NP Arts, SSGG Commerce  
 & SSAM Science College, Lonavala-410403

In Charge Principal  
 Lonavla Education Trust's  
 Dr. B. N. Purandare Arts, Smt. S.G. Gupta  
 Commerce & Smt. Shardaben Amrullal  
 Mithaiwala Science College,  
 Lonavala, Tal. Maval, Dist. Pune-410403

Ch. No. 108537  
 21/11/2023

Rupees : Fifteen Thousand One Hundred Thirteen Only

Note: Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N.B.

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

3. Interest @24% p.a will be charged if payment is made after 30 days.  
 4. Subject to Pune Jurisdiction.

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

For NIRALI PRAKASHAN

Refer

E. & O. E

Authorised Signatory

REDMI NOTE 8



# PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

## SALES INVOICE

<b>To,</b> The Principal Dr. B.N. Purandare Arts, Smt S.G. Gupta Commerce & Smt. S. A. Mithaiwala Science College, Lonavala  Old Mumbai - Pune Highway Valvan, Lonavala - 410403 Tal. Maval Dist. Pune	<b>SALES INVOICE</b> 2893 <b>DATE</b> 22/02/2024
	<b>Order No.</b> By Mail <b>Date</b> 22/02/2024
	<b>Delivery By</b> Regd Book Post
	<b>G.R. No</b> <b>Doc. Through</b> - <b>Weight</b> 0 <b>Bundles</b> 2 <b>Freight</b> Paid <b>Credit Days</b> 0

Rs - 1.00 ACCNO 26030 TO 26059

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	जेनेरिक इलेक्टिव्ह कोर्स (ह्यूमॅनिटिज) 26044	Kudnar Chang	15	185.00	2,775.00	20%	2220.00
2	Generic Elective Course (Humanities) TYBA 26045	Kale Sambhaji	15	185.00	2,775.00	20%	2220.00

to 26059

30 Books  
 This is to certify that 30 Books mentioned in this bill are received and are accounted in the Register Acc. No. From 26030 to 26059. The Bill must be paid 2,580.00.  
 Librarian  
 LETS COMMERCE  
 SSSAM Science College, Lonavala-410403

Received Books  
 29/02/2024

Gross Amt: 5550	Dis Amt: 1,110.00	Total Books: 30	TOTAL	4,440.00
Remarks	Postage			140.00
Rupess: Four Thousand Five Hundred Eighty Only	Total Amt :			4,580.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

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

# PAN - AAQPP9048P # GSTIN. 27AAQPP9048P1ZJ  
 # BANK DETAILS : Bank of Maharashtra A/c No. 20046202563 (IFSC Code - MAHB0000527)

For PRASHANT BOOK HOUSE  
 [Signature]  
 Authorised Signature

AI QUAD CAMERA



# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005  
 Tel No. : (020)-25512336/7/9 Email : marketing@pragationline.com  
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra  
 Tel : (020) 2445 2044, Mobile : 9890997937  
 Email : niralilocal@pragationline.com Website : www.niralibooks.com  
 GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

## TAX INVOICE

Original for Recipient

THE PRINCIPAL,  
 B.N.PURANDARE ARTS & SMT.S.G.GUPTA  
 COMMERCE & SMT.S.A.M.SCIENCE COLLEGE,  
 VALVAN,  
 (DIST.PUNE)  
 LONAVLA 410403  
 State : 27 - Maharashtra  
 Mobile No. : 07888042376, 7888042375  
 GSTIN  
 P.A.No.  
 HSN Code : 490110

Tax Inv. No. : P63280  
 Date : 14/03/2024  
 Order No. : SACHIN SHINDE  
 Order Date :  
 Payment Terms : Immediate  
 Place Of Supply : 27-Maharashtra  
 Bundles :  
 Receipt No. :  
 Receipt Date :  
 Dispatched By : HAND DELIVERY  
 Receipt Through : DIRECT

ACC NO - 26060 TO 26119

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N703	MCom.2	DNYAN VYAVASTHAPNACHI MUL. BD 26060	5	100.00	500.00	25.00	375.00
N7708	MCom.2	VYAV. SAMAJIK JABABDARI BDS 26065-26069	5	95.00	475.00	25.00	356.25
N7702	MCom.2	VYAVSAYIK NITI & VYAHARIK AD 26070-26074	5	120.00	600.00	25.00	450.00
N7692	MCom.2	ELEMENTS OF KNOWLEDGE MGT. KDW 26075-26079	5	130.00	650.00	25.00	487.50
N7691	MCom.2	CORPORATE SOCIAL RESPON. AB 26080-26084	5	95.00	475.00	25.00	356.25
N7690	MCom.2	BUSINESS ETHICS & PRO.VALUES DSP 26085-26089	5	130.00	650.00	25.00	487.50
N7701	MCom.2	VYURACHANATMAK VYAVASTH. GDZ 26090-26094	5	145.00	725.00	25.00	543.75
N7682	MCom.2	STRATEGIC MANAGEMENT KM 26095-26099	5	200.00	1000.00	25.00	750.00
N7681	MCom.2	FINANCIAL ANALYSIS & CONTROL KM 26100	20	350.00	7000.00	25.00	5250.00
Total Copies			60				
Net Amount					26119		9056.25
( +/- ) Rounding Amount							-0.25
Gross Amount							9056.00

This is to certify that 60 sixty  
 Me... in this bill are received  
 acc... the Register Acc. N  
 26060 to 26119. The Bill  
 be paid for Rs. 9056.00

Paise..... Only

LET... SSG Commerce  
 &SSAM... Lonavala-410403

Received Book  
 15/03/24

Rupees : Nine Thousand Fifty Six Only

Note : Educational Books are exempted from GST. Certified that the particulars given above are true and correct.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.
- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

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

For NIRALI PRAKASHAN  
 E & O E Authorised Signatory

## Receipt

Receipt No : 23/000630

Date : 07/10/2023

**APEX**  
Subscription Pvt. Ltd.

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
Goregaon E, Mumbai - 400063,

Tel: 9643 160 170, Fax: 022-26853116,

Email: info@apexsubs.com.

To,

The Principal -

Dr. BN Purandare Arts and Smt. SG Gupta Commerce and Smt. SA Mithaiwala Science  
College- Lonavala - 15752

Dr. BN Purandare Vidyanagar, Lonavla, Pune, 410403, Maharashtra, India

02114 273006,

supornamitra04@gmail.com,

Received with thanks  
from

Dr. BN Purandare Arts and Smt. SG Gupta Commerce and Smt. SA Mithaiwala Science College- Lonavala

Amount of Rs.

41,325.00

Amount in words

FORTY ONE THOUSAND THREE HUNDRED TWENTY FIVE RUPEES

By NEFT/RTGS

UTR No : MAHBH23280608757

Transfer Date :

07/10/2023

Transferred From :

BANK OF MAHARASHTRA

Transferred To :

HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/000639	22/002477	07/10/2023	41,325.00	41,325.00	41,325.00	0.00
						41,325.00	41,325.00	0.00
CN Total								
Recived Amt							41,325.00	
Balance Amt								0.00

Remark

Accountant

For Apex Subscription Pvt. Ltd



A. K. S.

Authorized Signatory

O.K.  
A.K.S.  
10/10/23

प्रभारी प्राचार्य

लोणावळा एज्युकेशन ट्रस्टचे

मन. पुरंदरे कला, श्रीमती एस. जी. गुप्ता वाणिज्य आणि

शारदाबेन अमृतलाल मिठ्ठाईवाला विज्ञान महाविद्यालय

वळवण लोणावळा-४११०४३

**SHARP PUBLICATIONS PVT. LTD. (22-23)**  
 RADHA KRISHNA APT, 535 SHANIWAR PETH  
 APPA BALWANT CHOWK, OPP  
 PRABHAT TALKIES, PUNE-30  
 PH NO: 24433374, 24434662, 9325315464  
 CIN: U22110PN2004PTC019129  
 E-Mail : sharpgroup31@rediffmail.com

**INVOICE**

(Duplicate)

Buyer  
**B.N. PURANDRE ARTS & S.G.GUPTA (LONAVALA)**  
 LONAVALA TAL. MAVAL DIST: PUNE-410403  
 PH NO: 02114-273006 / 7888042676 / 7888042375  
 MOB. 9284102098

Invoice No. <b>963</b>	Dated <b>31-May-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>963</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Acc No 25846 to 25904

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEXT T.Y.B.S.C SEM VI EVOLUTION BOTANY BO364PT3300	PT-3600	5 No.	75.00	No.	20 %	300.00
2	TEXT T.Y.B.S.C SEM VI ADV PLANT BOTANY BO365PT3301	PT-3601	4 No.	160.00	No.	20 %	512.00
3	TEXT T.Y.B.S.C SEM VI BIOCHEMIS BOTANY BO362PT3398	PT-3598	5 No.	105.00	No.	20 %	420.00
4	TEXT T.Y.B.S.C SEM VI PLANT BREE BOTANY BO366PT3602	PT-3602	5 No.	125.00	No.	20 %	500.00
5	TEXT T.Y.B.S.C SEM VI PRACTICAL BOTANY BO368PT3690	PT-3690	5 No.	85.00	No.	20 %	340.00
6	TEXT T.Y.B.S.C SEM VI PRACTICAL BOTANY BO369PT3691	PT-3691	5 No.	75.00	No.	20 %	300.00
7	TEXT T.Y.B.S.C SEM VI PRACTICAL BOTANY BO367PT3689	PT3689	5 No.	80.00	No.	20 %	320.00
8	TEXT T.Y.B.S.C SEM V GENETICS BOTANY PT-3565	PT-3565	5 No.	140.00	No.	20 %	560.00
9	TEXT T.Y.B.S.C SEM V CELL BOTANY PT-3564	PT-3564	5 No.	150.00	No.	20 %	600.00
10	TEXT T.Y.B.S.C SEM V ARCHEGONIATE BOTANY PT-3561	PT-3561	5 No.	175.00	No.	20 %	700.00
11	TEXT T.Y.B.S.C SEM V SPERMATO BOTANY PT-3562	PT-3562	5 No.	135.00	No.	20 %	540.00
12	TEXT T.Y.B.S.C SEM V ALGAE & FUNGI BOTANY PT-3560	PT-3560	5 No.	125.00	No.	20 %	500.00
	Books						5,592.00
	TRANSFERT AND OCTROI						150.00
	<b>Total</b>		<b>59 No.</b>				<b>5,742.00 ₹</b>

This is to certify that 59 Books  
 Mentioned in this bill are received and are  
 accessioned in the Register Acc. No. From  
25846 to 25904 The Bill may  
 be passed for Rs. 5742.00

Raise only

Librarian  
**LET'S DBNP Arts, SSGG Commerce**  
**& CSAM Science College, Lonavala, 410403**

Amount Chargeable (in words)  
**Five Thousand Seven Hundred Forty Two INR Only**

Ch no 100179  
04/07/23

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

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK O/D A/C - 50904400513  
 Ac No. : 509044005130  
 Branch & IFS Code : FC ROAD, PUNE & KKBK0001795

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD. (22-23)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signat

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Received Book 8

O.K.  
  
 27/06/23

In Charge Principal  
 Lonava Education Trust's  
 Dr. B. N. Purandare Arts, Smt. S.G. Gupta  
 Commerce & Smt. Shardaben Amritlal  
 Mahadeva Science College,  
 Vatvan, Lonavala, Tal. Maval, Dist. Pune-410403

REDMI NOTE 8  
 AI QUAD CAMERA



# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M.Road Pune-411005  
 Tel.No.: (020) 25512336/7/9 Email : marketing@pragationline.com  
 Website : www.niralibooks.com  
 GSTIN No. : 27AABFN0229R120 PAN No. : AABFN0229R MAHARASHTRA : 27

## BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,  
 DR. B.N.PURANDARE ARTS & SMT.S.G.GUPTA  
 COMMERCE & SMT.S.A.M.SCIENCE COLLEGE,  
 VALVAN,  
 (DIST.PUNE)  
 LONAVLA 410403  
 State : 27 - Maharashtra  
 Mobile No.: 07888042376, 7888042375  
 GSTIN  
 P.A.No.  
 HSN Code : 490110

Invoice No. : D25234  
 Date : 10/06/2023  
 Order No. : BY SACHIN SHINDE  
 Order Date : 10/06/2023  
 Payment Terms : Immediate  
 Place Of Supply : 27-Maharashtra  
 Bundles  
 Receipt No.  
 Receipt Date  
 Dispatched By : INDIA REGISTERED POST  
 Receipt Through : DIRECT

25905 to 25924

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5855	TYBSc.5	BOTANY (Plant Ecology) DB <u>25905-25909</u>	5	180.00	900.00	25.00	675.00
N5819	TYBSc.5	MANUAL OF BOTANY PRACTICAL DABKGWG <u>25910</u>	5	290.00	1450.00	25.00	1087.50
N5937	TYBSc.6	BOTANY(plant patho.)P-3 DR <u>25915-25919</u>	5	170.00	850.00	25.00	637.50
N5935	TYBSc.6	BOTANY P-I (plant phys. & mat) DI <u>25920</u>	5	150.00	750.00	25.00	562.50
Total Copies			20				
Net Amount							2962.50
( +/- ) Rounding Amount							0.50
Gross Amount							2963.00

This is to certify that 20 Books  
 Mentioned in this bill are received and are  
 accounted in the Register Acc. No. From  
25905 to 25924. The Bill may  
 be passed for Rs. 2963.00

False \_\_\_\_\_ only

Librarian  
 LET'S DBNP Arts, SSGG Commerce  
 & SSAM Science College, Lonavala-410403

*Handwritten signature and date*  
 25/6/23

*Received Books*  
*Handwritten signature*

*Ch No 100178*  
*04/07/23*

Rupees : Two Thousand Nine Hundred Sixty Three Only

Note: Educational Books are exempted from GST. Certified that the particulars given above are true and correct.  
 N.B.:  
 1. Books supplied as per order will not be accepted back.  
 2. Any changes in the bill to be informed within 7 days.  
 3. Interest @24% p.a. will be charged if payment is made after 30 days.  
 4. Subject to Pune Jurisdiction.

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

For NIRALI PRAKASHAN

*Handwritten signature*  
 Authorised Signatory

E. & O. E

REDM NOTE 8  
 AI QUAD CAMERA