

## Criteria 4.2.3

**Index of Expenditure Details 2018-2019**

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Army Institute of Technology  
Dighi Hills, Pune-15

AIT Library  
**Expenditure Details 2018-2019**

1. The total expenditure for purchase of print books, print journals, e- journals, e- books and other expenditure of the library is **Rs.31,37,925 /-** The audited income and expenditure statement for the budget head learning resources (Library) are as follows .


Sr No	Total expenditure as per Audited Report	Refer	Page No
1	Rs. 13,81,996/-	Page No 2 Coloum No 6 Row No 4	2
2	Rs. 17,55,929/-	Page No 3 Para 14 Coloum No 2 Row No 2 Line No 6	3

2. The breakup details of audited expenditure are as follows.

Sr No	Summary and Bills	Expenditure on subscription to e-journals, e-books, print journals and books (Amount in Rs.)	Page No
1	Print Books	689547	4-189
2	Print Journals	251524	190-206
3	E-Journals	1886892	207-215
4	E-Books	264450	216-218
5	Other Expenditure	45512	219-231

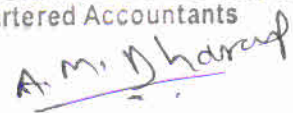
  
**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune-411015.



  
**Principal**  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



For CHANDORKAR & LIMAYE  
Chartered Accountants

  
**CA AMIT M. DHARAP**  
Partner (M. No. 166211)

**ARMY INSTITUTE OF TECHNOLOGY**

**DIGHI HILLS, PUNE-411015**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01 APRIL 2018-31 MAR 2019**

**GRANT -IN -AID ACCOUNT : FY 2018-19**

Receipts	Actual Income		Payments	Actual Exp (01 Apr 18- 31 Mar 2019)	
	Sub Total (In Rs)	Total (In Rs)		Sub Total (In Rs)	Total (In Rs)
Opening Balance as on 01 Apr 18		Nil			
<b>Grant -in Aid Fund</b>		95,70,000.00	<b>Libaray</b>		<b>1,381,996.00</b>
AWES New Delhi	71,30,000.00		E-Journals (Online) License as per AICTE Guidelines		
HQ Southern Command , Pune	24,40,000.00		<b>IT Infrastructure</b>		<b>1,087,987.00</b>
			Procurement of 10 SFP Module	134,300.00	
			Procurement of 04 PC in Office	163,656.00	
			VCF In New Conference Hall	264,750.00	
			VCF In T&P Office	231,245.00	
			NAS Storage for VCF	223,000.00	
			Procurement of 01 X i7 with Graphics Card in New Conference Hall	71,036.00	
			<b>ASGE Dept</b>		<b>722,248.00</b>
			Procurement of 6 PC in ASGE	245,484	
			Procurement of 04 X i7 PC in ASGE Dept	231280	
			Procurement of 04 X i5 PC in ASGE Dept	245484	



Director  
Army Institute of Technology  
Dighi Hills, Pune - 411015



ARMY INSTITUTE OF TECHNOLOGY  
NOTES TO FINANCIAL STATEMENTS

**14. Departmental Expenses**

Particulars	College
ASGE(Applied Science)	2,08,823
Computer (Computer Lab Expense)	7,64,793
E&TC(Electronics & Telecommunication)	2,88,876
IT Infra (IT Infrastructure)	6,68,491
IT (IT Lab Expenses)	4,41,408
Library(Learning Resources)	17,55,929
Mech(Mech Lab Expenses)	3,18,438
Total	44,46,758

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*[Signature]*  
Director  
Army Institute of Technology  
Dighi Hills, Pune - 411015.

Army Institute of Technology  
 AIT Library  
 2018-19  
 Summary of Print Book Bills

<b>Sr No</b>	<b>Bill No and Date</b>	<b>Amount in Rs.</b>
1	59 dt 21/12/2018	1100
2	IN 151 dt 18/12/2018	17051
3	IN 214 dt 16/3/2019	17985
4	IN 206 dt 6/3/2019	5231
5	IN 216 dt 16/3/2019	1541
6	IN 205 dt 6/3/2019	13335
7	IN 209 dt 6/3/2019	13788
8	IN 213 dt 16/3/2019	2621
9	IN 207 dt 6/3/2019	431
10	IN 215 dt 16/3/2019	14213
11	IN 203 dt 6/3/2019	862
12	IN 202 dt 6/3/2019	1497
13	IN 204 dt 6/3/2019	944
14	IN 210 dt 6/3/2019	1421
15	IN 212 dt 16/3/2019	17929
16	IN 208 dt 6/3/2019	1871
17	IN 211 dt 6/3/2019	13335
18	IN 179 dt 2/2/2019	34771
19	IN 154 dt 18/12/2018	1125
20	IN 196 dt 21/2/2019	8620
21	IN 195 dt 21/2/2019	2223
22	IN 178 dt 2/2/2019	2813
23	IN 158 dt 28/12/2018	900
24	IN 180 dt 8/2/2019	4773
25	IN 175 dt 2/2/2019	1744
26	IN 174 dt 2/2/2019	4421
27	IN 185 dt 14/2/2019	4688
28	IN 153 dt 18/12/2018	779
29	IN 191 dt 21/2/2019	6368
30	IN 197 dt 21/2/2019	15516
31	IN 177 dt 2/2/2019	7125
32	IN 184 dt 14/2/2019	668
33	IN 194 dt 14/2/2019	5436
34	IN 152 dt 18/12/2018	2048
35	IN 159 dt 28/12/2018	190
36	IN 192 dt 21/2/2019	2366
37	IN 173 dt 2/2/2019	14784
38	IN 190 dt 21/2/2019	5301

2018-19  
Summary of Print Book Bills

<b>Sr No</b>	<b>Bill No and Date</b>	<b>Amount in Rs.</b>
39	IN 176 dt 2/2/2019	14250
40	IN 193 dt 21/2/2019	562
41	IN 186 dt 14/2/2019	3338
42	IN 189 dt 21/2/2019	1259
43	IN 137 dt 28/11/2018	10088
44	IN 103 dt 20/9/2018	1121
45	IN 107 dt 26/9/2018	3188
46	IN 132 dt 13/11/2018	19804
47	IN 133 dt 13/11/2018	7283
48	IN 102 dt 20/09/2018	36785
49	IN 144 dt 28/11/2018	5713
50	IN 101 dt 20/9/2018	11086
51	IN 140 dt 28/11/2018	1049
52	IN 142 dt 28/11/2018	16087
53	IN 96 dt 11/9/2018	12716
54	IN 115 dt 2/11/2018	3034
55	IN 126 dt 2/11/2018	7369
56	IN 136 dt 28/11/2018	1871
57	IN 138 dt 28/11/2018	285
58	IN143 dt.28/11/2018	1106
59	IN141 dt.28/11/2018	5393
60	IN106 dt.26/9/2018	18191
61	IN114 dt.26/9/2018	15585
62	IN 128 dt.2/11/2018	1493
63	IN122 dt.23/10/2018	2849
64	IN129 dt.2/11/2018	2651
65	IN139 dt.28/11/2018	1818
66	IN 97 dt 11/9/2018	2762
67	IN 104 dt 20/9/2018	149
68	IN 127 dt 2/11/2018	1159
69	IN 69 dt 10/8/2018	15473
70	IN 93 dt 11/9/2018	6461
71	IN 85 dt 30/8/2018	16094
72	IN 95 dt 11/9/2018	3585
73	IN 84 dt 30/8/2018	2117
74	IN 94 dt 11/9/2018	5213
75	IN 71 dt 13/8/2018	19939
76	IN 67 dt 8/8/2018	12070
77	IN 66 dt 8/8/2018	20640
78	IN 83 dt 30/8/2018	4340

2018-19  
Summary of Print Book Bills

<b>Sr No</b>	<b>Bill No and Date</b>	<b>Amount in Rs.</b>
79	BYBMPL 465 18-19 dt 23/6/2018	420
80	2/18 dt 6/4/2018	1930
81	14/18 dt 14/5/2019	10175
82	23/18 dt 4/6/2020	27917
83	1/18 dt 6/4/2020	16424
84	IN 119 dt 18/10/2018	27906
85	IN 117 dt 18/10/2018	28016
86	IN 116 dt 18/10/2018	3244
87	IN 118 dt 18/10/2018	1364
89	959 dt. 01/02/2019	1000



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN151</b>	Date 18-Dec-2018
	Order No. AIT/0554/PO/Lib/03 Delivery by G.R.No Doc. through Credit Days 0 Bundles 0  G.O.C. Rate as applicable from.....December 2018 \$ - 75.40, € - 85.20, EU - 85.20	Date 18-Dec-2018  Date 18-Dec-2018

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780470278581	Talbi	Mataheuristics: From Design to Implementation	Wiley	1	\$	149.00	11234.60	25.00	8425.95
2	9783319230412	Bowen	Methods of Mathematical Modeling	Springer	1	€	34.99	2981.15	25.00	2235.86
3	9781461267911	Bhatti	Practical Optimization Methods	Springer	1	EU	99.99	8519.15	25.00	6389.36

33430-33432  
101 MI

Total No. Of Books = 3							Total = 22,734.90		5,683.73		17,051.17	
Rupees : Rs. Seventeen Thousand Fifty One Only							Postage/Freight (+)				0.00	
Party Balance: DR 268,216.00							Less Adv./Adj.(-)				0.00	
HSN CODE : 49010101							NET TOTAL (')				17,051.00	

E. & O. E. For POTDAR BOOK DISTRIBUTORS

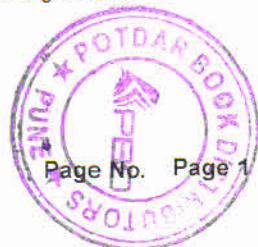
**Terms And Condition :**

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By



Page No. Page 1 of 1

*[Handwritten Signature]*

Authorised Signatory



The books mentioned in the following  
Bill No. IN 151..... Dt. 18-12-18  
have been physically checked & entered in  
the Accession Register on Page No. 88  
from Accession No. 33430 to 33432  
the bill is passed for payment for Rs.....  
17,051/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN214**

Date 16-Mar-2019

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

Order No. PO.NO.11Mechanical Engg.

Date 16-Mar-2019

Delivery by

G.R.No

Date 16-Mar-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2019

₹ - 96.70

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781138775077	Hansen	Aerodynamics of Wind Turbines 3ED	Routledge	✓ 1	₹	82.99	8025.13	25.00	6018.85
2	9780849315701	Patel	Wind and Solar Power Systems	CRC	✓ 1	₹	165.00	15955.50	25.00	11966.62

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33525-33526  
Other illegible scribbles

**Total No. Of Books = 2      Total = 23,980.63 5,995.16      17,985.47**

Rupees : Rs. Seventeen Thousand Nine Hundred Eighty Five Only

Postage/Freight (+) 0.00

Party Balance: DR 268,430.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

**NET TOTAL (₹) 17,985.00**

E. & O. E.

For **POTDAR BOOK DISTRIBUTORS**

### Terms And Condition :

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- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.



Prepared By

Checked By

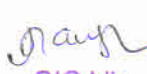
Page No. Page 1 of 1

Authorised Signatory

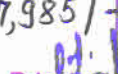
The books mentioned in the following  
Bill No. IN 214 ..... Dt. 16-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 93  
from Accession No. 33525 to 33526  
the bill is passed for payment for Rs. ....  
17,985/-



Librarian



OIC Lib



Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
 631/32, Budhwar Peth, Appa Balwant Chowk,  
 Pune-411002  
 Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
 Dighi Hills,  
 Pune  
 411015

**BILL OF SUPPLY No.:- IN206**

Date 06-Mar-2019

Order No. IT Reference Books  
 Delivery by  
 G.R.No  
 Doc. through  
 Credit Days 0  
 Bundles 0

Date 06-Mar-2019

Date 06-Mar-2019

G.O.C. Rate as applicable from.....March 2019  
 Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781473695986	Hawking	Brief Answers to the Big Questions	Hachette	4	Rs	650.00	2600.00	25.00	1950.00
2	9789351103110	RUSSELL	Mining the Social Web 2nd Edition 4	Shroff	5	Rs	875.00	4375.00	25.00	3281.25

PBD ISSUE  
 33461-33469

**Total No. Of Books = 9 Total = 6,975.00 1,743.75 5,231.25**

Rupees : Rs. Five Thousand Two Hundred Thirty One Only

Party Balance: DR 229,895.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

**HSN CODE : 49010101**

**NET TOTAL (') 5,231.00**

**For POTDAR BOOK DISTRIBUTORS**

E. & O. E.

**Terms And Condition :**

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature

Pooja S.

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Checked By



Page No. Page 1 of 1

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The books mentioned in the following  
Bill No. IN 206..... Dt. 6-3-19.....  
have been physically checked & entered in  
the Accession Register on Page No. 90  
from Accession No. 33461 to 33469  
the bill is passed for payment for Rs. 5231/-

*est*  
Librarian

*dramp*  
OIC Lib

*[Signature]*  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN216**

Date 16-Mar-2019

Order No. IT Reference Books

Date 16-Mar-2019

Delivery by

G.R.No

Date 16-Mar-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789382291541	Davies	Computer and Machine Vision 4e	Elsevier	✓3	Rs	685.00	2055.00	25.00	1541.25

*Handwritten notes in purple ink:*  
33537-33539  
Edu book  
33539

**Total No. Of Books = 3 Total = 2,055.00 513.75 1,541.25**

Rupees : Rs. One Thousand Five Hundred Forty One Only

Party Balance: DR 284,184.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

**HSN CODE : 49010101**

**NET TOTAL (') 1,541.00**

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 216 ..... Dt. 16-3-19..  
have been physically checked & entered in  
the Accession Register on Page No. 94..  
from Accession No. 33537 to 33539..  
the bill is passed for payment for Rs. 1,541/-..  
[Signature] Librarian      [Signature] OIC Lib      [Signature] Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

**BILL OF SUPPLY No.:- IN205**

Date 06-Mar-2019

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

Order No. T.E. Comp.Sem II  
Delivery by  
G.R.No  
Doc. through  
Credit Days 0  
Bundles 0

Date 06-Mar-2019

Date 06-Mar-2019

G.O.C. Rate as applicable from.....March 2019  
RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9788131799437	Dave	Design and Analysis of Algorithms 2/e	Pearson	20	RS	889.00	17780.00	25.00	13335.00	
					<b>Total No. Of Books =</b>	<b>20</b>		<b>Total =</b>	<b>17,780.00</b>	<b>4,445.00</b>	<b>13,335.00</b>
Rupees : Rs. Thirteen Thousand Three Hundred Thirty Five Only								Postage/Freight (+)		0.00	
Party Balance: DR 229,895.00								Less Adv./Adj.(-)		0.00	
HSN CODE : 49010101								<b>NET TOTAL (')</b>		<b>13,335.00</b>	

33235-33239  
33495-33509

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 3



Authorised Signatory



The books mentioned in the following  
Bill No. IN 205..... Dt. 6-3-19.....  
have been physically checked & entered in  
the Accession Register on Page No. 79  
from Accession No. 33235 to 33239  
the bill is passed for payment for Rs.....  
13,335/-

92  
33495 to 33509

[Signature] Librarian      [Signature] OIC Lib      [Signature] Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN209**

Date 06-Mar-2019

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

Order No. PO.NO.10

Date 06-Mar-2019

Delivery by

G.R.No

Date 06-Mar-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2019

\$ - 74.80, Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (°)	GROSS	DIS(%)	AMOUNT
1	9788126539543	Jagadeesha T.	Fluid Power: Generation, Transmission and Control	Wiley	1	RS	699.00	699.00	25.00	524.25
2	9780081013267	Kandlikar	Heat Transfer & Fluid Flow in Minichannels & Microchannels 2 ED	Elsevier	1	\$	125.00	9350.00	25.00	7012.50
3	9788126518371	Ramachandran	Mechatronics: Integrated Mechanical Electronic Systems, w/cd	Wiley	2	Rs	789.00	1578.00	25.00	1183.50
4	9781138569478	Goswami	Principles of Solar Engineering	CRC	2	Rs	2,495.00	4990.00	25.00	3742.50
5	9788126579235	Singh	Thermal Turbomachines	Wiley	1	Rs	569.00	569.00	25.00	426.75
6	9788126539550	Pai	Turbomachines	Wiley	2	RS	599.00	1198.00	25.00	898.50

Handwritten notes in purple ink: 33511-33519

**Total No. Of Books = 9**      **Total = 18,384.00 4,596.00 13,788.00**

Rupees : Rs. Thirteen Thousand Seven Hundred Eighty Eight Only

Postage/Freight (+) 0.00

Party Balance: DR 216,560.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

**NET TOTAL (°) 13,788.00**

E. & O. E.

**For POTDAR BOOK DISTRIBUTORS**

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.



Pooja S.

Prepared By


Checked By


Page No. Page

Authorised Signatory

The books mentioned in the following  
Bill No. IN 209 Dt. 6-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 92-93  
from Accession No. 33511 to 33519  
the bill is passed for payment for Rs. 13,788/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN207**

Date 06-Mar-2019

**Army Institute Of Technology**

Order No. PO.No.07 IT

Date 06-Mar-2019

Dighi Hills,  
Pune  
411015

Delivery by

Date 06-Mar-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789350237663	Solem	Programing Computer Vision with Python	Shroff	1	Rs	575.00	575.00	25.00	431.25

33510

Total No. Of Books = 1 Total = 575.00 143.75 431.25

Rupees : Rs. Four Hundred Thirty One Only

Postage/Freight (+) 0.00

Party Balance: DR 229,895.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 431.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.



Pooja S.


Prepared By


Checked By


Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 207 Dt. 6-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 92  
from Accession No. 33510 to  
the bill is passed for payment for Rs. 431/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN213**

Date 16-Mar-2019

Order No. Po.No.01 IT

Date 16-Mar-2019

Delivery by

G.R.No

Date 16-Mar-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789351073376	Patterson	Computer Organization & Design	Elsevier	5	Rs	699.00	3495.00	25.00	2621.25
33520-33524										

Total No. Of Books =

5

Total = 3,495.00 873.75

2,621.25

Rupees : Rs. Two Thousand Six Hundred Twenty One Only

Party Balance: DR 250,445.00

Postage/Freight (+)

0.00

Less Adv./Adj.(-)

0.00

HSN CODE : 49010101

NET TOTAL (')

2,621.00

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
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Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following  
Bill No. IN 213 Dt. 16-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 93  
from Accession No. 33520 to 33524.  
the bill is passed for payment for Rs. 2,621/-

[Signature]  
Librarian

[Signature]  
OIC Lib

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Prin





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
 631/32, Budhwar Peth, Appa Balwant Chowk,  
 Pune-411002  
 Phone: 8446995959

## BILL OF SUPPLY

Consignee :

BILL OF SUPPLY No.:- IN215

Date 16-Mar-2019

Army Institute Of Technology

Order No. IT Textbooks

Date 16-Mar-2019

Dighi Hills,  
 Pune  
 411015

Delivery by

G.R.No

Date 16-Mar-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788132231684	AGGARWAL	Social Network Data Analytics	Springer	10	Rs	1,895.00	18950.00	25.00	14212.50

33527-33536

Total No. Of Books = 10

Total = 18,950.00 4,737.50 14,212.50

Rupees : Rs. Fourteen Thousand Two Hundred Thirteen Only

Postage/Freight (+) 0.00

Party Balance: DR 282,643.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 14,213.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following  
Bill No. IN 215..... Dt. 16-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 93-94  
from Accession No. 33527 to 33536  
the bill is passed for payment for Rs. 14,237/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN203</b>	Date 06-Mar-2019
	Order No. PO.NO.12	Date 06-Mar-2019
	Delivery by	Date 06-Mar-2019
	G.R.No	Date 06-Mar-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....March 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780241951224	Lewis	Misbehaving	Penguin	1	Rs	599.00	599.00	25.00	449.25
2	9780349140438	Walter	Steve Jobs (PB)		1	Rs	550.00	550.00	25.00	412.50
<b>Total No. Of Books =</b>					<b>2</b>		<b>Total =</b>	<b>1,149.00</b>	<b>287.25</b>	<b>861.75</b>

Handwritten notes in purple ink: 33433-33434

Rupees : Rs. Eight Hundred Sixty Two Only

Party Balance: DR 229,895.00

HSN CODE : 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
<b>NET TOTAL (')</b>	<b>862.00</b>

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature

Pooja S.

Prepared By

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Page No. Page 1 of 1

Authorised Signatory





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  Army Institute Of Technology  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN202</b>	Date 06-Mar-2019
	Order No. PO.NO.12 E& TC	Date 06-Mar-2019
	Delivery by	Date 06-Mar-2019
	G.R.No	Date 06-Mar-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....March 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780008247652	Nadella	Hit Refresh	HARPER BUSINESS	2	Rs	599.00	1198.00	25.00	898.50
	9781455502394	Singer	Start-Up Nation	Hachette	2	Rs	399.00	798.00	25.00	598.50

33455-33458

<b>Total No. Of Books = 4</b>							<b>Total =</b>	1,996.00	499.00	1,497.00
Rupees : Rs. One Thousand Four Hundred Ninety Seven Only							Postage/Freight (+)			0.00
Party Balance: DR 229,895.00							Less Adv./Adj.(-)			0.00
<b>HSN CODE : 49010101</b>							<b>NET TOTAL (')</b>			<b>1,497.00</b>

For POTDAR BOOK DISTRIBUTORS

### E. & O. E. Terms And Condition :

1. Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
5. Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No.



Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 202 Dt. 6-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 90  
from Accession No. 33455 to 33458  
the bill is passed for payment for Rs. 1497/-

<u>ST</u> Librarian	<u>drain</u> OIC Lib	<u>1497/-</u> Principal
------------------------	-------------------------	----------------------------

Your Reference : Whe Hs Appo rda, 20-12-18

Cash / Credit Memo

No. **059**

Date : 21-12-18

To

Librarian (Mrs LL Jagtap)

**KALPANA DOGRA**

Post Box No. 09

Post Office : HQ NDA Khadakwasla

Pune - 411 023 (Maharashtra)

Ph: +91 98901 83175

AIT, Dighi Hills

Pune - 411 015

Title/Description	Rate	Number	D D Amount
<b>Humour in Uniform</b> <b>A Potpourri from</b> <b>National Defence Academy</b> <b>1949 - 2018</b> Author : Dr Kishori Lal ISBN : 978-93-86618-47-4	1295/-	01	1295/-
Less : Library Discount .....% 195	195		1100/-
Handling / Packing, Delivery by Registered Post..... Free ✓			
* GST ..... Nil ✓			
<b>Payment: Through Bank Draft</b> <b>In favour of Ms Kalpana Dogra,</b> <b>Payable at SBI,NDA Khadakwasla</b> (Bank Code 01269) / Other banks /Branches payable at Pune			
<b>Total</b>			1100/-

Amount in words : Eleven Hundred only


33228

Thank you

  
Ms Kalpana Dogra  
C/o D. Jagtap  
P.O. Khadakwasla  
(Ms Kalpana Dogra)

The books mentioned in the following  
Bill No. 059..... Dt. 21-12-18  
have been physically checked & entered in  
the Accession Register on Page No. 78..  
from Accession No. 33228 to.....  
the bill is passed for payment for Rs. 1100/-

  
Librarian

  
OIC Lib

  
Principal

P.O. - 3

Ref.



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

<b>Consignee :</b>  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN179</b>	<b>Date 02-Feb-2019</b>
	Order No. PO.m Nech PG Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....Februarv 2019 € - 84.30	Date 02-Feb-2019  Date 02-Feb-2019

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9783540429920	Sigmund	Topology Optimization	Springer	5	€	109.99	46360.79	25.00	34770.59

33355-33359

**Total No. Of Books = 5**      **Total = 46,360.79**      **11,590.20**      **34,770.59**

Rupees : Rs. Thirty Four Thousand Seven Hundred Seventy One Only	Postage/Freight (+)	0.00
Party Balance: DR 128,322.00	Less Adv./Adj.(-)	0.00
<b>HSN CODE : 49010101</b>	<b>NET TOTAL (')</b>	<b>34,771.00</b>

E. & O. E. For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature..

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following  
Bill No. *IN:179*..... Dt. *2-2-19*.....  
have been physically checked & entered in  
the Accession Register on Page No. *85*.....  
from Accession No. *33355* to *33359*.....  
the bill is passed for payment for Rs.....  
*34,771/-*

*GS*  
Librarian

*gaur*  
OIC Lib

Principal

*[Signature]*



# POTDAR BOOK DISTRIBUTORS

Mark TB

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN154**

Date 18-Dec-2018

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

Order No. AIT/0554/PO/Lib/06

Date 18-Dec-2018

Delivery by

G.R.No

Date 18-Dec-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....December 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788121935876	Sadhu Singh	Hand Book of Mechanical Engineering	S.Chand	1	RS	1,500.00	1500.00	25.00	1125.00

*Handwritten notes and scribbles in purple ink:*  
35284  
LH  
35284

Total No. Of Books = 1 Total = 1,500.00 375.00 1,125.00

Rupees : Rs. One Thousand One Hundred Twenty Five Only

Party Balance: DR 272,168.00

HSN CODE : 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 1,125.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.



Prepared By

Page No. Page 1 of 1

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Authorised Signatory

The books mentioned in the following  
Bill No. IN 154..... Dt. 18/12/18  
have been physically checked & entered in  
the Accession Register on Page No. 78...  
from Accession No. 33234 to.....  
the bill is passed for payment for Rs. 1,25/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Ref.

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN196</b>	Date 21-Feb-2019
	Order No. Mechanical Engg. UG	Date 21-Feb-2019
	Delivery by	Date 21-Feb-2019
	G.R.No	Date 21-Feb-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2019	
	\$ - 74.20	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780831133504	Smid	CNC Control Setup for Milling & Turning	Industrial Press	1	\$	69.95	5190.29	25.00	3892.72
2	9780831133474	Smid	CNC Programming Handbook	Industrial Press	1	\$	84.95	6303.29	25.00	4727.47

33396-33397  
21-2-19  
281-111

Total No. Of Books = 2 Total = 11,493.58 2,873.39 8,620.19

Rupees : Rs. Eight Thousand Six Hundred Twenty Only	Postage/Freight (+)	0.00
Party Balance: DR 161,664.00	Less Adv./Adj.(-)	0.00
<b>HSN CODE : 49010101</b>	<b>NET TOTAL (')</b>	<b>8,620.00</b>

E. & O. E. For POTDAR BOOK DISTRIBUTORS

**Terms And Condition :**

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1



*[Handwritten Signature]*

Authorised Signatory

The books mentioned in the following  
Bill No. IN-196..... Dt. 21-2-19..  
have been physically checked & entered in  
the Accession Register on Page No. 87..  
from Accession No. 33396 to 33397..  
the bill is passed for payment for Rs.....  
8,620/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee:

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN195**

Date **21-Feb-2019**

Order No. ASGE Dept

Date 21-Feb-2019

Delivery by

G.R.No

Date 21-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

\$ - 74.20

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1 ✓	9780486795645	Alexander	Harmonic Analysis for Engineers & Applied Scientists	DOVER PUBLICATIONS INC	1	\$	39.95	2964.29	25.00	2223.22

33395  
28838

**Total No. Of Books = 1**      **Total = 2,964.29 741.07 2,223.22**

Rupees : Rs. Two Thousand Two Hundred Twenty Three Only

Party Balance: DR 153,044.00

HSN CODE : 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

**NET TOTAL (') 2,223.00**

E. & O. E.

**For POTDAR BOOK DISTRIBUTORS**

**Terms And Condition :**

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOG have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.



Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-195..... Dt. 21-2-19  
have been physically checked & entered in  
the Accession Register on Page No. 87..  
from Accession No. 33395 to.....  
the bill is passed for payment for Rs.....  
YF man 2,223/-  
Librarian OIC Lib Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN178**

Date 02-Feb-2019

Order No. I.T. Reference Book

Date 02-Feb-2019

Delivery by

G.R.No

Date 02-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781107666399	MANNING	Introduction to Information Retrieval	Cambridge	5	RS	750.00	3750.00	25.00	2812.50

33349-33353

Life

**Total No. Of Books = 5**      **Total = 3,750.00 937.50 2,812.50**

Rupees : Rs. Two Thousand Eight Hundred Thirteen Only

Party Balance: DR 93,551.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

**NET TOTAL (₹) 2,813.00**

E. & O. E.

**Terms And Condition :**

**For POTDAR BOOK DISTRIBUTORS**

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By




Page No. Page 1 of 1

*[Handwritten Signature]*

Authorised Signatory



The books mentioned in the following  
Bill No. IN.178..... Dt. 2.2.19.....  
have been physically checked & entered in  
the Accession Register on Page No. 84..  
from Accession No. 33349 to 33353  
the bill is passed for payment for Rs. 2813/-

		
Librarian	OIC Lib	Principal

*(A large handwritten mark, possibly a checkmark or signature, is present below the Principal's name.)*

Ref.



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN158**

Date 28-Dec-2018

Order No. AIT/0554/PO/Lib/08

Date 28-Dec-2018

Delivery by

G.R.No

Date 28-Dec-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....December 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352137961	Gavin Wood	Mastering Ethereum	Shroff	1	Rs	1,200.00	1200.00	25.00	900.00

Handwritten notes in purple ink: 33247, 1000, -PASS, etc.

Total No. Of Books = 1 Total = 1,200.00 300.00 900.00

Rupees : Rs. Nine Hundred Only

Party Balance: DR 212,538.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 900.00

E. & O. E.

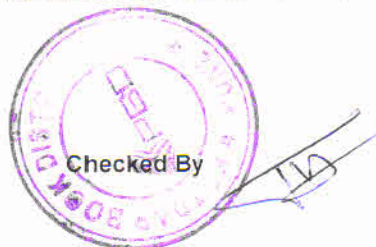
For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Handwritten signature

Authorised Signatory

The books mentioned in the following  
Bill No. IN 158..... Dt. 28/12/19  
have been physically checked & entered in  
the Accession Register on Page No. 79...  
from Accession No. 33247 to.....  
the bill is passed for payment for Rs. 900/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Ref.

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN180**

Date 08-Feb-2019

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

Order No. PO.NO.07 IT

Date 08-Feb-2019

Delivery by

G.R.No

Date 08-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....Februarv 2019

₹ - 95.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT		
1	9781107011793	Prince	Computer Vision: Models, Learning & Inference	Cambridge	1	₹	66.99	6364.05	25.00	4773.04		
<b>Total No. Of Books =</b>								<b>1</b>	<b>Total =</b>	<b>6,364.05</b>	<b>1,591.01</b>	<b>4,773.04</b>
Rupees : Rs. Four Thousand Seven Hundred Seventy Three Only								Postage/Freight (+)		0.00		
Party Balance: DR 133,095.00								Less Adv./Adj.(-)		0.00		
<b>HSN CODE : 49010101</b>								<b>NET TOTAL (')</b>		<b>4,773.00</b>		

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN/180..... Dt. 8-2-19.....  
have been physically checked & entered in  
the Accession Register on Page No. 84...  
from Accession No. 33354 to.....  
the bill is passed for payment for Rs. 47731-

YS  
Librarian

hauy  
OIC Lib

HW  
Principal



# POTDAR BOOK DISTRIBUTORS

TB

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology

Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN175

Date 02-Feb-2019

Order No.

Date 02-Feb-2019

Delivery by

G.R.No

Date 02-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352136261	Simpson	JS 6 Volume Set	Shroff	1	Rs	2,325.00	2325.00	25.00	1743.75

38801-38806  
53  
2,325.00 10558  
-10558

Total No. Of Books =

1

Total = 2,325.00 581.25 1,743.75

Rupees : Rs. One Thousand Seven Hundred Forty Four Only

Party Balance: DR 69,363.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 1,744.00

E. & O. E.

Terms And Condition :

For POTDAR BOOK DISTRIBUTORS

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-175..... Dt. 2/2/19.....  
have been physically checked & entered in  
the Accession Register on Page No. 82,  
from Accession No. 33301 to 33306  
the bill is passed for payment for Rs. 1744/-



Librarian



OIC Lib



Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology

Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN174

Date 02-Feb-2019

Order No. E & TC

Date 02-Feb-2019

Delivery by

G.R.No

Date 02-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780521146326	Schwartz	Mobile Wireless Communications	Cambridge	2	RS	850.00	1700.00	25.00	1275.00
2	9789332518803	Stallings	Operating Systems 7e	Pearson	5	RS	839.00	4195.00	25.00	3146.25

33248-33254

RS 33248-33254

Total No. Of Books = 7

7

Total = 5,895.00 1,473.75 4,421.25

Rupees : Rs. Four Thousand Four Hundred Twenty One Only

Party Balance: DR 67,619.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 4,421.00

E. & O. E.

Terms And Condition :

For POTDAR BOOK DISTRIBUTORS

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST, Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1


Authorised Signatory



The books mentioned in the following  
Bill No. IN 174..... Dt. 2/2/19..  
have been physically checked & entered in  
the Accession Register on Page No. 79..  
from Accession No. 33248 to 33354  
the bill is passed for payment for Rs. 4,421/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

PO-10  
Ref.

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN185**

Date 14-Feb-2019

Order No. E & TC

Date 14-Feb-2019

Delivery by

Date 14-Feb-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9788173717222	Raveendran athan	Communication Systems Modelling & Simulation	Univeristy Press	10	Rs	625.00	6250.00	25.00	4687.50	
<b>Total No. Of Books =</b>							10	<b>Total =</b>	6,250.00	1,562.50	<b>4,687.50</b>
Rupees : Rs. Four Thousand Six Hundred Eighty Eight Only								Postage/Freight (+)		0.00	
Party Balance: DR 138,451.00								Less Adv./Adj.(-)		0.00	
<b>HSN CODE : 49010101</b>								<b>NET TOTAL (')</b>		<b>4,688.00</b>	

33361-33370

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.



*[Handwritten Signature]*

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



# POTDAR BOOK DISTRIBUTORS

TB

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

8/20

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN153**

Date 18-Dec-2018

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

Order No. AIT/054/PO/Lib/02

Date 18-Dec-2018

Delivery by

G.R.No

Date 18-Dec-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....December 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789332543522	Dave	Embedded Systems	Pearson	2	RS	519.00	1038.00	25.00	778.50

*Handwritten notes in purple ink:*  
31/12/18  
POTDAR BOOK DISTRIBUTORS  
PUNE  
Date: 31/12/18  
Total = 778.50

**Total No. Of Books = 2      Total = 1,038.00    259.50    778.50**

Rupees : Rs. Seven Hundred Seventy Nine Only

Party Balance: DR 271,043.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

**HSN CODE : 49010101**

**NET TOTAL (') 779.00**

E. & O. E.

For **POTDAR BOOK DISTRIBUTORS**

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



*Handwritten signature*

The books mentioned in the following  
Bill No. IN.153..... Dt. 18/12/18  
have been physically checked & entered in  
the Accession Register on Page No. 79  
from Accession No. 33245 to 33246  
the bill is passed for payment for Rs. 779/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology

Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN191

Date 21-Feb-2019

Order No. E &amp; TC

Date 21-Feb-2019

Delivery by

G.R.No

Date 21-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1 ✓	9789332545496	Floyd	Electronic Devices 9e	Pearson	10	RS	849.00	8490.00	25.00	6367.50

Total No. Of Books = 10

Total = 8,490.00 2,122.50 6,367.50

Rupees : Rs. Six Thousand Three Hundred Sixty Eight Only

Postage/Freight (+) 0.00

Party Balance: DR 142,457.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 6,368.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

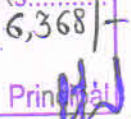
Page No. \* Page 1 of 1

  
 Authorised Signatory


The books mentioned in the following  
Bill No. IN 191..... Dt. 21.2.19..  
have been physically checked & entered in  
the Accession Register on Page No. 86..  
from Accession No. 33385 to 33394  
the bill is passed for payment for Rs.....  
6,368/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN197**

Date 21-Feb-2019

Order No. AIT/0554/PO/Lib/11 Mech.UG

Date 21-Feb-2019

Delivery by

G.P. No

Date 21-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1 ✓	9788126518784	Agrawal	Basic Mechanical Engineering	Wiley	10	RS	509.00	5090.00	25.00	3817.50
2 ✓	9788126558568	Fox	Fluid Mechanics (Wiley India ed)  IM	Wiley	2	RS	789.00	1578.00	25.00	1183.50
3 ✓	9788126539543	Jagadeesha T.	Fluid Power: Generation, Transmission and Control	Wiley	2	RS	699.00	1398.00	25.00	1048.50
4 ✓	9788126556205	Liu	Introduction to Hybrid Vehicle System Modeling and Control	Wiley	3	RS	649.00	1947.00	25.00	1460.25
5 ✓	9788126518371	Ramachandran	Mechatronics: Integrated Mechanical Electronic Systems, w/cd	Wiley	10	RS	789.00	7890.00	25.00	5917.50
6 ✓	9788126515424	Joji	Pneumatic Controls	Wiley	3	RS	549.00	1647.00	25.00	1235.25
7 ✓	9788126546855	Singh	Thermal Turbomachines	Wiley	2	RS	569.00	1138.00	25.00	853.50

Total No. Of Books = 32

Total = 20,688.00 5,172.00 15,516.00

Rupees : Rs. Fifteen Thousand Five Hundred Sixteen Only

Postage/Freight (+) 0.00

Party Balance: DR 177,180.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 15,516.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

**Terms And Condition :**

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No 108

Authorised Signatory



*[Handwritten Signature]*

The books mentioned in the following  
Bill No. IN 197..... Dt. 21.2.19...  
have been physically checked & entered in  
the Accession Register on Page No. 87 - 88  
from Accession No. 33398 to 33428  
the bill is passed for payment for Rs. ....  
15,516/-

*[Signature]*  
Librarian

*[Signature]*  
OIC Lib

*[Signature]*  
Principal







# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN177**

Date 02-Feb-2019

Order No. IT Textbook

Date 02-Feb-2019

Delivery by

G.R.No

Date 02-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781107512818	Zafarani	Social Media Mining	Cambridge	10	RS	950.00	9500.00	25.00	7125.00

33339-33348  
10000 20000

Total No. Of Books = 10

Total = 9,500.00 2,375.00 7,125.00

Rupees : Rs. Seven Thousand One Hundred Twenty Five Only

Party Balance: DR 90,738.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 7,125.00

E. & O. E.

Terms And Condition :

For POTDAR BOOK DISTRIBUTORS

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



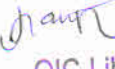
Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-177..... Dt. 2/2/19.....  
have been physically checked & entered in  
the Accession Register on Page No. 84.....  
from Accession No. 33339 to 33348.....  
the bill is passed for payment for Rs. 7,125/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN184</b>	Date 14-Feb-2019
	Order No. IT	Date 14-Feb-2019
	Delivery by	Date 14-Feb-2019
	G.R.No	Date 14-Feb-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789351509981	Singh	Rural Marketing	Sage	2	Rs	445.00	890.00	25.00	667.50

33337-33338  
21-8-11  
181-112

Total No. Of Books = 2							Total =	890.00	222.50	667.50	
Rupees : Rs. Six Hundred Sixty Eight Only							Postage/Freight (+)				0.00
Party Balance: DR 133,763.00							Less Adv./Adj.(-)				0.00
HSN CODE : 49010101							NET TOTAL (')				668.00

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By





Checked By


Page No. Page 1 of 1


Authorised Signatory

The books mentioned in the following  
Bill No. IN-184..... Dt. 14-2-19..  
have been physically checked & entered in  
the Accession Register on Page No. 84.  
from Accession No. 33337 to 33338.  
the bill is passed for payment for Rs. 668/-.

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN194**

Date 21-Feb-2019

Order No. IT

Date 21-Feb-2019

Delivery by

G.R.No

Date 21-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1 ✓	9789332549807	Tanenbaum	Distributed Systems: Principles and Paradigms 2e	Pearson	2	Rs	679.00	1358.00	25.00	1018.50
2 ✓	9788126507702	Korfhage	Information Storage and Retrieval	Wiley	10	RS	589.00	5890.00	25.00	4417.50

33373-33384  
21-2-19  
POTDAR BOOK DISTRIBUTORS

**Total No. Of Books = 12      Total = 7,248.00 1,812.00      5,436.00**

Rupees : Rs. Five Thousand Four Hundred Thirty Six Only

Party Balance: DR 150,821.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

**NET TOTAL (₹) 5,436.00**

E. & O. E.

**For POTDAR BOOK DISTRIBUTORS**

**Terms And Condition :**

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1



Authorised Signatory

The books mentioned in the following  
Bill No. IN 194..... Dt. 21-2-19  
have been physically checked & entered in  
the Accession Register on Page No. 85 - 86  
from Accession No. 33373 to 33384  
the bill is passed for payment for Rs. 5436/-  
YS Librarian      naup OIC Lib      HW Principal





# POTDAR BOOK DISTRIBUTORS

TB

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

ASGE

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN152**

Date 18-Dec-2018

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

Order No. AIT/0554/PO/Lib/04

Date 18-Dec-2018

Delivery by

G.R.No

Date 18-Dec-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....December 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788177584073	Rutherford	Basic Communication Skills for Technology, 2e	Pearson	2	RS	649.00	1298.00	25.00	973.50
2	9780143442547	Hamid	Exit West	Penguin	1	Rs	299.00	299.00	25.00	224.25
3	9788131732854	Ramesh	The ACE of Soft Skills: Attitude, Communication and Etiquette for Success	Pearson	1	RS	609.00	609.00	25.00	456.75
4	9789351108566	Downey	Think Stats	SPD	1	Rs	525.00	525.00	25.00	393.75

3115/11  
 33240-33244  
 33240-33244

Total No. Of Books = 5 Total= 2,731.00 682.75 2,048.25

Rupees : Rs. Two Thousand Forty Eight Only

Postage/Freight (+) 0.00

Party Balance: DR 270,264.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 2,048.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature

Pooja S.



*[Handwritten Signature]*

Prepared By

Checked By

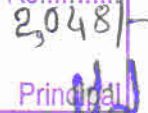
Page No. Page 1 of 1

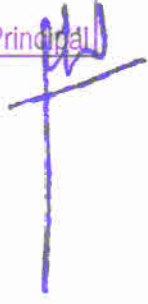
Authorised Signatory

The books mentioned in the following  
Bill No. IN. 152..... Dt. 18/12/18  
have been physically checked & entered in  
the Accession Register on Page No. 79  
from Accession No. 33240 to 33244  
the bill is passed for payment for Rs. 2,048/-

  
Librarian

  
OIC Lib

  
Principal







# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
 631/32, Budhwar Peth, Appa Balwant Chowk,  
 Pune-411002  
 Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology

Dighi Hills,  
 Pune  
 411015

BILL OF SUPPLY No.:- IN159

Date 28-Dec-2018

Order No.

Date 28-Dec-2018

Delivery by

G.R.No

Date 28-Dec-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....December 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9781642497342	Gothra	Soldiering A Life on The Edge	Notion Press	1	Rs	190.00	190.00	0.00	190.00	
Total No. Of Books =							1	Total =	190.00	0.00	190.00
Rupees : Rs. One Hundred Ninety Only							Postage/Freight (+)		0.00		
Party Balance: DR 212,728.00							Less Adv./Adj.(-)		0.00		
HSN CODE : 49010101							NET TOTAL (')		190.00		

E. &amp; O. E.

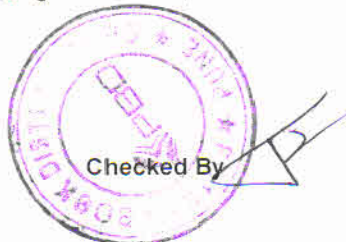
For POTDAR BOOK DISTRIBUTORS

**Terms And Condition :**

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 159..... Dt. 28-12-18  
have been physically checked & entered in  
the Accession Register on Page No. 78..  
from Accession No. 33227 to.....  
the bill is passed for payment for Rs. 190/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN192**

Date 21-Feb-2019

Order No: PO.NO.554 E & TC

Date 21-Feb-2019

Delivery by

G.R.No

Date 21-Feb-2019

Doc: through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788126558940	Walkenbach	Excel 2016 Bible	Wiley	2	RS	899.00	1798.00	25.00	1348.50
2	9788126576678	DT Editorial Service	Wiley's SSC - CGL Tier 2 & 3 Exam Goalpost, Solved Papers and Practice Tests, 2018	Wiley	2	Rs	379.00	758.00	25.00	568.50
3	9788126575671	DT Editorial Service	Wiley's SSC - CGL, Tier - 1, Exam Goalpost, Solved Papers & Practice Tests, 2018	Wiley	2	Rs	299.00	598.00	25.00	448.50

33295-33300

Total No. Of Books = 6

Total = 3,154.00 788.50 2,365.50

Rupees : Rs. Two Thousand Three Hundred Sixty Six Only

Postage/Freight (+) 0.00

Party Balance: DR 144,823.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 2,366.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

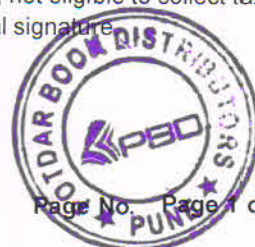
### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature

Pooja S.

Prepared By

Checked By



Page No. Page 1 of 1

*[Handwritten Signature]*

Authorised Signatory

The books mentioned in the following  
Bill No. *IN-192*..... Dt. *21-2-19*  
have been physically checked & entered in  
the Accession Register on Page No. *82*  
from Accession No. *33295* to *33300*  
the bill is passed for payment for Rs.....  
*2,366/-*

*[Signature]*  
Librarian

*[Signature]*  
OIC Lib

*[Signature]*  
Principal





# POTDAR BOOK DISTRIBUTORS

EQTC.

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN127**

Date 02-Nov-2018

Order No. AIT/0554/PO/Lib/06

Date 02-Nov-2018

Delivery by

G.R.No

Date 02-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789387067547	Singhania	Indian Art and Culture.	TMH	1	Rs	625.00	625.00	25.00	468.75
2	9789386515728	Basu	Introduction to The Constriution of India	LexisNexis	1	Rs	450.00	450.00	25.00	337.50
3	9788190458948	Sinha	Money Banking & Fanance	BSC	1	Rs	200.00	200.00	25.00	150.00
4	9789351879251	Verma	The Indian Economy	Unique	1	Rs	270.00	270.00	25.00	202.50

Handwritten notes in purple ink: 31-11-18, 33180-33183, and other illegible scribbles.

Total No. Of Books = 4 Total = 1,545.00 386.25 1,158.75

Rupees : Rs. One Thousand One Hundred Fifty Nine Only

Postage/Freight (+) 0.00

Party Balance: DR 251,165.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 1,159.00

E. & O. E.

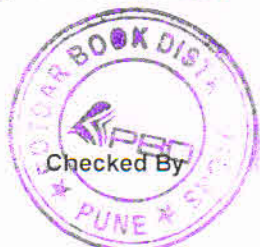
For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-127..... Dt. 2.11.18..  
have been physically checked & entered in  
the Accession Register on Page No. 76..  
from Accession No. 33180 to 33183..  
the bill is passed for payment for Rs.....  
HS naup 1,159/-  
Librarian OIC Lib Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN97**

Date 11-Sep-2018

Order No. AIT/0554/PO/Lib/02 General

Date 11-Sep-2018

Delivery by

G.R.No

Date 11-Sep-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....September 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789312144558	Arihant	AFCAT	Arihant	1	Rs	345.00	345.00	25.00	258.75
2	9789352036042	Arihant	Handbook Chemistry.	Arihant	1	Rs	275.00	275.00	25.00	206.25
3	9789351764526	Arihant	Handbook of Biology	Arihant	1	Rs	295.00	295.00	25.00	221.25
4	9789352036035	Arihant	Handbook Physics	Arihant	1	Rs	210.00	210.00	25.00	157.50
5	9789352603633	LAXMIKANTH	Indian Polity	TMH	1	RS	730.00	730.00	25.00	547.50
6	9788184955699	Natarajan	SSB Interview The Complet Guide	Jaico	1	Rs	235.00	235.00	25.00	176.25
7	9780143420866	Iyer	The Habit of Winning	Penguin	1	Rs	299.00	299.00	25.00	224.25
8	9781408891339	Hosseini	The Kite Runner	BLOOMSBURY PUBLISHING	1	Rs	599.00	599.00	25.00	449.25
9	9789380227580	Murphy	The Power of Your Subconscious Mind		1	Rs	195.00	195.00	25.00	146.25
10	9780141033570	Daniel	Thinking Fast & Slow	Penguin	1	Rs	499.00	499.00	25.00	374.25

Total No. Of Books = 10

Total = 3,682.00 920.50 2,761.50

Rupees : Rs. Two Thousand Seven Hundred Sixty Two Only

Postage/Freight (+) 0.00

Party Balance: DR 193,802.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 2,762.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

**Terms And Condition :**

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



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Page No. Page 1 of 1

Authorised Signatory



# POTDAR BOOK DISTRIBUTORS

02  
SS ✓

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN104**

Date 20-Sep-2018

Order No. \_\_\_\_\_ Date 20-Sep-2018  
Delivery by LTF 02  
G.R.No \_\_\_\_\_ Date 20-Sep-2018  
Doc. through \_\_\_\_\_  
Credit Days 0  
Bundles 0  
G.O.C. Rate as applicable from.....September 2018  
Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780143428671	Rawal	Shoot Dive Fly	Penguin	1	Rs	199.00	199.00	25.00	149.25

Total No. Of Books = 1 Total = 199.00 49.75 149.25

Rupees : Rs. One Hundred Forty Nine Only

Party Balance: DR 170,518.00

HSN CODE : 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
<b>NET TOTAL (₹)</b>	<b>149.00</b>

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
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- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following  
Bill No. IN-104..... Dt. 20-9-18..  
have been physically checked & entered in  
the Accession Register on Page No. 74..  
from Accession No. 33154 to.....  
the bill is passed for payment for Rs. 149/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
 631/32, Budhwar Peth, Appa Balwant Chowk,  
 Pune-411002  
 Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN143**Date **28-Nov-2018****Army Institute Of Technology**

Order No. PO.NO.06 Mech. Dept

Date 28-Nov-2018

Dighi Hills,  
Pune  
411015

Delivery by

Date 28-Nov-2018

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352135219	Geron	Hands on Machine Learning with Scikit Learn & TensorFlow	Shroff	1	Rs	1,475.00	1475.00	25.00	1106.25

Total No. Of Books = 1

Total = 1,475.00 368.75 1,106.25

Rupees : Rs. One Thousand One Hundred Six Only

Postage/Freight (+) 0.00

Party Balance: DR 245,452.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 1,106.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

**Terms And Condition :**

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. 1N43..... Dt. 28.11.18..  
have been physically checked & entered in  
the Accession Register on Page No. 77..  
from Accession No. 33202 to.....  
the bill is passed for payment for Rs. 106/-.

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  Army Institute Of Technology  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN138</b>	Date 28-Nov-2018
	Order No.	Date 28-Nov-2018
	Delivery by	Date 28-Nov-2018
	G.R.No	Date 28-Nov-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2018	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9789380117386	Tayal	Engineering Mechanics Statics & Dynamics	Umesh	1	Rs	380.00	380.00	25.00	285.00	
<b>Total No. Of Books =</b>							<b>1</b>	<b>Total =</b>	<b>380.00</b>	<b>95.00</b>	<b>285.00</b>
Rupees : Rs. Two Hundred Eighty Five Only								Postage/Freight (+)			0.00
Party Balance: DR 222,102.00								Less Adv./Adj.(-)			0.00
HSN CODE : 49010101								<b>NET TOTAL (')</b>			<b>285.00</b>

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No.

Page 1 of 1

Authorised Signatory



The books mentioned in the following  
 Bill No. *IN-138*..... Dt. *28-11-18*..  
 have been physically checked & entered in  
 the Accession Register on Page No. *77*..  
 from Accession No. *33199* to.....  
 the bill is passed for payment for Rs.....  

<i>[Signature]</i>	<i>[Signature]</i>	<i>285/-</i>
Librarian	OIC Lib	Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN136

Date 28-Nov-2018

Order No.

Date 28-Nov-2018

Delivery by

G.R.No

Date 28-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788122427233	Rao	Engineering Optimization	New Age	5	Rs	499.00	2495.00	25.00	1871.25	
<b>Total No. Of Books =</b>							<b>5</b>	<b>Total =</b>	<b>2,495.00</b>	<b>623.75</b>	<b>1,871.25</b>
Rupees : Rs. One Thousand Eight Hundred Seventy One Only								Postage/Freight (+)		0.00	
Party Balance: DR 221,816.00								Less Adv./Adj.(-)		0.00	
HSN CODE : 49010101								<b>NET TOTAL (₹)</b>		<b>1,871.00</b>	

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

Terms And Condition :


- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Composition taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

  
 Authorised Signatory


The books mentioned in the following  
Bill No. *IN-136*..... Dt. *28.11.18*...  
have been physically checked & entered in  
the Accession Register on Page No. *71*...  
from Accession No. *33075*... to *33079*  
the bill is passed for payment for Rs.....  
*[Signature]* *[Signature]* *1,871/-*  
Librarian OIC Lib Principals



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN126**

Date 02-Nov-2018

Order No. AIT/0554/PO/Lib/03

Date 02-Nov-2018

Delivery by

G.R.No

Date 02-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788120337756	Venkanna	Fundamentals of Turbomachinery •	PHI	3	RS	425.00	1275.00	25.00	956.25
2	9789339217624	Beer	Mechanics of Materials	TMH	10	RS	825.00	8250.00	25.00	6187.50
3	9788120348165	Govindarajan	Professional Ethics and Human Values.	PHI	2	RS	150.00	300.00	25.00	225.00

**Total No. Of Books = 15 Total = 9,825.00 2,456.25 7,368.75**

Rupees : Rs. Seven Thousand Three Hundred Sixty Nine Only

Party Balance: DR 177,237.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

**HSN CODE : 49010101**

**NET TOTAL (') 7,369.00**

E. & O. E.

**For POTDAR BOOK DISTRIBUTORS**

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following  
Bill No. IN-126..... Dt. 2-11-18  
have been physically checked & entered in  
the Accession Register on Page No. 75-76  
from Accession No. 33165 to 33179  
the bill is passed for payment for Rs.....  
gfs namy 7,369/-  
Librarian OIC Lib Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

Mech. UG

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN115**

Date 18-Oct-2018

Order No. AIT/0554/PO/Lib/03

Date 18-Oct-2018

Delivery by

G.R.No

Date 18-Oct-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126528042	Deb	Multi-Objective Optimization using Evolutionary Algorithms	Wiley	5	RS	809.00	4045.00	25.00	3033.75

18-10-18  
IN-115  
33160-33164

Total No. Of Books = 5 Total = 4,045.00 1,011.25 3,033.75

Rupees : Rs. Three Thousand Thirty Four Only

Party Balance: DR 215,270.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 3,034.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
5. Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-115..... Dt. 18.10.18  
have been physically checked & entered in  
the Accession Register on Page No. 75..  
from Accession No. 33160 to 33164.  
the bill is passed for payment for Rs.....  
3,034/-



Librarian



OIC Lib

3,034/-

  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology

Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN96

Date 11-Sep-2018

Order No. AIT/0554/PO/Lib/02 E&amp;TC

Date 11-Sep-2018

Delivery by

G.R.No

Date 11-Sep-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....September 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126558230	Strantrap	Building The Internet of Things with IPv6 and MIPv6: The Evolving World of M2M Communications	Wiley	5	Rs	699.00	3495.00	25.00	2621.25
2	9789332543522	Dave	Embedded Systems	Pearson	4	RS	519.00	2076.00	25.00	1557.00
3	9788126566839	Chaouchi	The Internet of Things: Connecting Objects to the Web	Wiley	10	RS	649.00	6490.00	25.00	4867.50
4	9788126557653	Hersent	The Internet of Things: Key Applications and Protocols	Wiley	7	RS	699.00	4893.00	25.00	3669.75

Total No. Of Books = 26

Total = 16,954.00 4,238.50 12,715.50

Rupees : Rs. Twelve Thousand Seven Hundred Sixteen Only

Postage/Freight (+) 0.00

Party Balance: DR 193,802.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 12,716.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-96..... Dt. 11-9-18..  
have been physically checked & entered in  
the Accession Register on Page No. 69-70  
from Accession No. 33035 to 33060  
the bill is passed for payment for Rs.....  
12,716/-

<u>YJ</u> Librarian	<u>gram</u> OIC Lib	<u>[Signature]</u> Principal
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# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

BILL OF SUPPLY No.:- IN141

Date 28-Nov-2018

Army Institute Of Technology

Order No. PO.NO.08

Date 28-Nov-2018

Dighi Hills,  
Pune  
411015

Delivery by

Date 28-Nov-2018

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780241237854	Alex	Blockchain Revolution	Penguin	3	Rs	699.00	2097.00	25.00	1572.75
2	9789351109921	Swan	Blockchain: Blueprint For A New Economy I	Shroff	3	Rs	300.00	900.00	25.00	675.00
3	9781789537406	Vaneetvelde	Ethereum Projects for Beginners	Packt	3	Rs	499.00	1497.00	25.00	1122.75
4	9781788831383	Ritesh Modi	Solidity Programming Essentials	Packt	3	Rs	899.00	2697.00	25.00	2022.75

Total No. Of Books =

12

Total =

7,191.00

1,797.75

5,393.25

Rupees : Rs. Five Thousand Three Hundred Ninety Three Only

Postage/Freight (+)

0.00

Party Balance: DR 228,259.00

Less Adv./Adj.(-)

0.00

HSN CODE : 49010101

NET TOTAL (')

5,393.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Page No. Page 1 of 1

Authorised Signatory



# POTDAR BOOK DISTRIBUTORS

AS&E.

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN114

Date 18-Oct-2018

Order No. AIT/0554/PO/Lib/04

Date 18-Oct-2018

Delivery by

G.R.No

Date 18-Oct-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9789351341857	BEISER	Concepts of Modern Physics (SIE)	TMH	5	RS	715.00	3575.00	25.00	2681.25	
2	9789384872892	BANERJI	Developing Communication Skills.	Trinity	2	Rs	350.00	700.00	25.00	525.00	
3	9788122430561	Laud	Lasers & Non-Linear Optics	New Age	5	Rs	350.00	1750.00	25.00	1312.50	
4	9788126510887	Halliday	Physics, Vol 1, 5ed	Wiley	5	RS	829.00	4145.00	25.00	3108.75	
5	9788126552566	Halliday	Principles of Physics, 10ed, ISV	Wiley	5	RS	899.00	4495.00	25.00	3371.25	
6	9781259062865	SCHIFF & BANDHYO PADHYAY	Quantum Mechanics	TMH	1	RS	825.00	825.00	25.00	618.75	
7	9788181281531	Oksendal	Stochastic Differential Equations, 6e (PB)	Springer	1	Rs	795.00	795.00	25.00	596.25	
8	9789332586284	Young	University Physics with Modern Physics, 14/e	Pearson	5	RS	899.00	4495.00	25.00	3371.25	
<b>Total No. Of Books =</b>					<b>29</b>			<b>Total =</b>	<b>20,780.00</b>	<b>5,195.00</b>	<b>16,585.00</b>
Supplies : Rs. Fifteen Thousand Five Hundred Eighty Five Only								Postage/Freight (+)		0.00	
Party Balance: DR 275,800.00								Less Adv./Adj.(-)		0.00	
<b>HSN CODE : 49010101</b>								<b>NET TOTAL (')</b>		<b>15,585.00</b>	

33122-33150

E. & O. E.

Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By


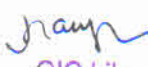

Checked By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-114..... Dt. 18-10-18  
have been physically checked & entered in  
the Accession Register on Page No. 73-74  
from Accession No. 33122 to 33150  
the bill is passed for payment for Rs. 15,585/-

		
Librarian	OIC Lib	Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN106**

Date 26-Sep-2018

Order No. PO.NO.04

Date 26-Sep-2018

Delivery by

G.R.No

Date 26-Sep-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....September 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788121908177	Avadhanulu	A Textbook of Engineering Physics	S.Chand	5	RS	600.00	3000.00	25.00	2250.00
2	9788121926119	Subrahmani yam	A Textbook of Optics	S.Chand	5	RS	545.00	2725.00	25.00	2043.75
	9789352605774	Palanna	Engineering Chemistry	TMH	1	RS	675.00	675.00	25.00	506.25
4	9788189928223	Gaur & Gupta	Engineering Physics	Dhanpat Rai	5	Rs	675.00	3375.00	25.00	2531.25
5	9788175960299	MURPHY	Essential English Grammar.	Cambridge	2	Rs	190.00	380.00	25.00	285.00
6	9781259002298	JENKINS	Fundamentals of Optics	TMH	5	RS	750.00	3750.00	25.00	2812.50
7	9781107548664	Patnaik	Group Discussion & Interview Skills Book & CD Ram	Cambridge	2	Rs	215.00	430.00	25.00	322.50
8	9788126535187	Kittel	Introduction to Solid State Physics, 8ed	Wiley	1	RS	729.00	729.00	25.00	546.75
9	9789386650672	Serway	Physics for Scientists & Engineers *	Cengage	2	Rs	925.00	1850.00	25.00	1387.50
10	9788126510894	Halliday	Physics, Vol 2, 5ed	Wiley	5	RS	829.00	4145.00	25.00	3108.75
11	9781259062865	SCHIFF & BANDHYO PADHYAY	Quantum Mechanics	TMH	4	RS	799.00	3196.00	25.00	2397.00

Total No. Of Books = 37

Total = 24,255.00 6,063.75 18,191.25

Rupees : Rs. Eighteen Thousand One Hundred Ninety One Only

Party Balance: DR 193,802.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 18,191.00

E. & O. E.

Terms And Condition :

For POTDAR BOOK DISTRIBUTORS

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.


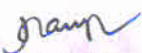
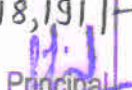
Prepared By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-106..... Dt. 26-9-18.....  
have been physically checked & entered in  
the Accession Register on Page No. 71-73  
from Accession No. 33085 to 33121.  
the bill is passed for payment for Rs. 18,191/-

		
Librarian	OIC Lib	Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN128**

Date 02-Nov-2018

Order No. AIT/0554/PO/Lib/04

Date 02-Nov-2018

Delivery by

G.R.No

Date 02-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789386650672	Serway	Physics for Scientists & Engineers	Cengage	2	Rs	995.00	1990.00	25.00	1492.50

Total No. Of Books = 2 Total = 1,990.00 497.50 1,492.50

Rupees : Rs. One Thousand Four Hundred Ninety Three Only

Postage/Freight (+) 0.00

Party Balance: DR 181,992.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 1,493.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

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- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following  
Bill No. IN-128..... Dt. 2-11-18.....  
have been physically checked & entered in  
the Accession Register on Page No. 76..  
from Accession No. 33184 to 33185..  
the bill is passed for payment for Rs.....  
14931-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN139

Date 28-Nov-2018

Order No.

Date 28-Nov-2018

Delivery by

G.R.No

Date 28-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788184044362	Morrison	Head First JavaScript: A Brain-Friendly Guide 666 Pages	Shroff	1	Rs	825.00	825.00	25.00	618.75
2	9781787125933	Sebastian Raschka, Vahid Mirjalili	Python Machine Learning - Second Edition	Packt	1	RS	1,599.00	1599.00	25.00	1199.25
Total No. Of Books =					2		Total =	2,424.00	606.00	1,818.00
Rupees : Rs. One Thousand Eight Hundred Eighteen Only							Postage/Freight (+)	0.00		
Party Balance: DR 223,920.00							Less Adv./Adj.(-)	0.00		
HSN CODE : 49010101							NET TOTAL (₹)	1,818.00		

E. &amp; O. E.

Terms And Condition :

For POTDAR BOOK DISTRIBUTORS

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-139..... Dt. 28.11.18  
have been physically checked & entered in  
the Accession Register on Page No. 77..  
from Accession No. 33200 to 33201..  
the bill is passed for payment for Rs. 1,818/-

*gts*  
Librarian

*gamp*  
OIC Lib

*[Signature]*  
Principal



# POTDAR BOOK DISTRIBUTORS

Cam

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee:

**BILL OF SUPPLY No.:- IN129**

Date 02-Nov-2018

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

Order No. AIT/0554/PO/Lib/01

Date 02-Nov-2018

Delivery by

G.R.No

Date 02-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120350823	Pachghare	Cryptography and Information Security, 2nd ed •	PHI	5	RS	350.00	1750.00	25.00	1312.50
2	9788120332720	Kelkar	Software Engineering: A Concise Study •	PHI	3	RS	595.00	1785.00	25.00	1338.75

Total No. Of Books = 8

8

Total = 3,535.00 883.75

2,651.25

Rupees: Rs. Two Thousand Six Hundred Fifty One Only

Party Balance: DR 134,643.00

Postage/Freight (+)

0.00

Less Adv./Adj.(-)

0.00

HSN CODE : 49010101

NET TOTAL (₹)

2,651.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.



Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. *IN-129*..... Dt. *2.11.18*....  
have been physically checked & entered in  
the Accession Register on Page No. *76*...  
from Accession No. *33186*.. to..*33193*  
the bill is passed for payment for Rs.....  
*2,651/-*

*[Signature]*  
Librarian

*[Signature]*  
OIC Lib

*[Signature]*  
Principal





# POTDAR BOOK DISTRIBUTORS

Com

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN122

Date 23-Oct-2018

Order No. AIT/0554/PO/Lib/04 Textbook

Date 23-Oct-2018

Delivery by

G.R.No

Date 23-Oct-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352130962	Grus	Data Science from Scratch First Priciples with Python	Shroff	2	Rs	700.00	1400.00	25.00	1050.00
2	9781784393908	Brett Lantz	Machine Learning with R - Second Edition	Packt	2	RS	1,199.00	2398.00	25.00	1798.50
Total No. Of Books =					4		Total =	3,798.00	949.50	2,848.50
Party Balance: DR 275,800.00								Postage/Freight (+)		0.00
HSN CODE : 49010101								Less Adv./Adj.(-)		0.00
								NET TOTAL (')		2,849.00

21-01-23  
OF  
17022  
33071-33074  
LH  
SSI-VII  
17022

E. & O. E.

Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No. 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-122..... Dt. 23-10-18  
have been physically checked & entered in  
the Accession Register on Page No. 70  
from Accession No. 33071.. to 33074  
the bill is passed for payment for Rs.....  
[Signature] [Signature] 2,849/-  
Librarian OIC Lib Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN137

Date 28-Nov-2018

Order No.

Date 28-Nov-2018

Delivery by

G.R.No

Date 28-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G. O. C. Rate as applicable from.....November 2018

\$ - 77.30

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789814452847	Liu	Smoothed Point Interpolation Methods	Word Press	1	\$	174.00	13450.20	25.00	10087.65

Handwritten notes in purple ink:  
28-11-18  
IN 137  
38182  
10087.65  
38198

Total No. Of Books = 1 Total = 13,450.20 3,362.55 10,087.65

Rupees : Rs. Ten Thousand Eighty Eight Only

Party Balance: DR 231,904.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 10,088.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN:137..... Dt. 28-11-18..  
have been physically checked & entered in  
the Accession Register on Page No. 77..  
from Accession No. 33198 to.....  
the bill is passed for payment for Rs.....  
10,088/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
 631/32, Budhwar Peth, Appa Balwant Chowk,  
 Pune-411002  
 Phone: 8446995959

## BILL OF SUPPLY

Consignee :  Army Institute Of Technology  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN103</b>	Date 20-Sep-2018
	Order No. Mechanical	Date 20-Sep-2018
	Delivery by	Date 20-Sep-2018
	G.R.No	Date 20-Sep-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2018	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788122438079	KAPUR	Mathematical Modelling	New Age	5	Rs	299.00	1495.00	25.00	1121.25

31-0-22  
 33080-33084  
 33080-33084  
 33080-33084

<b>Total No. Of Books =</b>							5	<b>Total =</b>	1,495.00	373.75	1,121.25
Rupees : Rs. One Thousand One Hundred Twenty One Only							Postage/Freight (+)		0.00		
Party Balance: DR 221,816.00							Less Adv./Adj.(-)		0.00		
<b>HSN CODE : 49010101</b>							<b>NET TOTAL (')</b>		<b>1,121.00</b>		

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN:103..... Dt. 20-9-18.....  
have been physically checked & entered in  
the Accession Register on Page No. 71.....  
from Accession No. 33080 to 33084.  
the bill is passed for payment for Rs. 1,121/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN107**

Date 26-Sep-2018

Order No. PO.NO.03

Date 26-Sep-2018

Delivery by

G.R.No

Date 26-Sep-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....September 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781107606227	Belegundu	Optimization Concepts and Applications in Engineering, 2 Ed.	Cambridge	5	RS	850.00	4250.00	25.00	3187.50

Total No. Of Books =

5

Total = 4,250.00 1,062.50 3,187.50

Rupees : Rs. Three Thousand One Hundred Eighty Eight Only

Postage/Freight (+) 0.00

Party Balance: DR 193,802.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 3,188.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-107..... Dt. 26-9-18..  
have been physically checked & entered in  
the Accession Register on Page No. 75..  
from Accession No. 33155 to 33159..  
the bill is passed for payment for Rs.....  
3188/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN132</b>	Date 13-Nov-2018
	Order No. Po.No.AIT/0554/Po/Lib/03	Date 13-Nov-2018
	Delivery by	Date 13-Nov-2018
	G.R.No	Date 13-Nov-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2018	
	\$ - 77.30,€ - 88.30	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781493944552	Gibson	Additive Manufacturing Technologies	Springer	1	€	74.75	6600.43	25.00	4950.32
2	9780133969610	cook	Advanced Mechanics of Materials	PFI	1	\$	256.20	19804.26	25.00	14853.19

81-11-21  
33194 - 33195  
IN-132

<b>Total No. Of Books = 2</b>							<b>Total = 26,404.69</b>	<b>6,601.18</b>	<b>19,803.51</b>
Rupees : Rs. Nineteen Thousand Eight Hundred Four Only							Postage/Freight (+)		0.00
Party Balance: DR 221,817.00							Less Adv./Adj.(-)		0.00
HSN CODE : 49010101							<b>NET TOTAL (')</b>		<b>19,804.00</b>

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

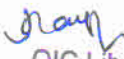


Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. LN:132..... Dt. 13-11-18..  
have been physically checked & entered in  
the Accession Register on Page No. 76-77..  
from Accession No. 33194... to 33195..  
the bill is passed for payment for Rs.....

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

ASGE

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Signature :

ny Institute Of Technology  
ghi Hills,  
ine  
1015

**BILL OF SUPPLY No.:- IN133**

Date 13-Nov-2018

Order No. PO.No. AIT/0554/Po/Lib/04

Date 13-Nov-2018

Delivery by

G.R.No

asge

Date 13-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

€ - 88.30

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
9783319517766	Landman	Foundations of Quantum Theory	Springer	1	€	59.99	5297.12	25.00	3972.84
9781461471370	James	Introduction to Statistical Learning : with Applications In R	Springer	1	€	49.99	4414.12	25.00	3310.59
33196-33197									

Total No. Of Books = 2

Total = 9,711.24 2,427.81 7,283.43

Rs. Seven Thousand Two Hundred Eighty Three Only

Postage/Freight (+) 0.00

Balance: DR 221,822.00

Less Adv./Adj.(-) 0.00

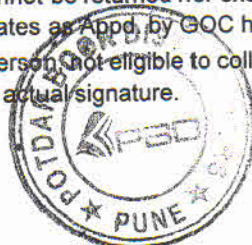
N CODE : 49010101

NET TOTAL (') 7,283.00

For POTDAR BOOK DISTRIBUTORS

Terms And Condition :

Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued  
STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)  
Books supplied are in accordance with the order hence cannot be returned nor exchanged  
Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
All books are exempted from GST. Composition taxable person not eligible to collect tax on supplies  
As this is the computer generated bill, it does NOT require actual signature.



Signature

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-133..... Dt. 13-11-18...  
have been physically checked & entered in  
the Accession Register on Page No. 77...  
from Accession No. 33196.. to 33197..  
the bill is passed for payment for Rs.....  
7,283/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

IT  
Ret.

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.- IN102**

Date 20-Sep-2018

Order No. IT

Date 20-Sep-2018

Delivery by

G.R.No

Date 20-Sep-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....September 2018

\$ - 75.80,€ - 87.70,EU - 87.70

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780470461709	Sabherwal	Business Intelligence	Wiley	2	\$	95.95	14546.02	25.00	10909.51
2	9781461471370	James	Introduction to Statistical Learning : with Applications In R	Springer	5	€	59.99	26305.62	25.00	19729.21
3	9783319384962	Tsihrintzis G. A.	Machine Learning Paradigms	Springer	1	EU	93.44	8194.69	25.00	6146.02

33027-33034

Total No. Of Books =

8

Total = 49,046.3312,261.59

36,784.74

Rupees : Rs. Thirty Six Thousand Seven Hundred Eighty Five Only

Postage/Freight (+)

0.00

Party Balance: DR 193,802.00

Less Adv./Adj(-)

0.00

HSN CODE : 49010101

NET TOTAL (')

36,785.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
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- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN:102..... Dt. 20.9.18..  
have been physically checked & entered in  
the Accession Register on Page No. 68..  
from Accession No. 33027 to 33034  
the bill is passed for payment for Rs.....  
36,785/-

ff  
Librarian

grain  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

IT

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

Ret.

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN144**

Date 28-Nov-2018

**Army Institute Of Technology**

Order No. PO.NO.07

Date 28-Nov-2018

Dighi Hills,  
Pune  
411015

Delivery by

Date 28-Nov-2018

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

EU - 88.30,RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781848829343	Szeliski	Computer Vision Algorithms & Applications	Springer	1	EU	74.95	6618.09	25.00	4963.57
2	9781849517829	Mora Saragih	Mastering OpenCV with Practical Computer Vision Projects	Packt	1	RS	999.00	999.00	25.00	749.25

31-11-18  
33151 - 33152

Total No. Of Books = 2 Total = 7,617.09 1,904.27 5,712.82

Rupees : Rs. Five Thousand Seven Hundred Thirteen Only

Postage/Freight (+) 0.00

Party Balance: DR 251,165.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 5,713.00

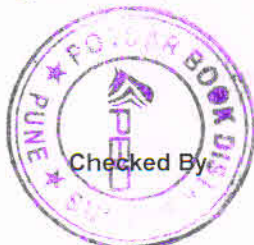
E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.



Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. I/N-144..... Dt. 28.11.18  
have been physically checked & entered in  
the Accession Register on Page No. 74..  
from Accession No. 33151.. to 33152..  
the bill is passed for payment for Rs.....  
5,731/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal





# POTDAR BOOK DISTRIBUTORS

Com

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN142**

Date 28-Nov-2018

Order No. PO.NO.06 Comp. Engg.

Date 28-Nov-2018

Delivery by

G.R.No

Date 28-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

€ - 88.30,EU - 88.30,RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9783642096815	De Berg	Computer Geometry: Algorithms & Applications	Springer	1	€	34.95	3086.09	25.00	2314.57
2	9789352130962	Grus	Data Science from Scratch First Prieiples with Python	Shroff	1	Rs	700.00	700.00	25.00	525.00
3	9783319725468	Laaksonen	Guide to Competitive Programming	Springer	1	EU	44.99	3972.62	25.00	2979.46
4	9781787121829	Himanshu Sharma	Kali Linux - An Ethical Hacker's Cookbook	Packt	1	RS	999.00	999.00	25.00	749.25
5	9781782162148	Brett Lantz	Machine Learning with R	Packt	1	RS	999.00	999.00	25.00	749.25
6	9780387001630	Revilla	Programming Challenges	Springer	1	€	59.99	5297.12	25.00	3972.84
7	9781787125933	Sebastian Raschka, Vahid Mirjalili	Python Machine Learning - Second Edition	Packt	4	RS	1,599.00	6396.00	25.00	4797.00

Total No. Of Books = 10 Total = 21,449.83 5,362.46 16,087.37

Rupees : Rs. Sixteen Thousand Eighty Seven Only

Postage/Freight (+) 0.00

Party Balance: DR 244,346.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 16,087.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.



Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-142..... Dt. 28-11-18..  
have been physically checked & entered in  
the Accession Register on Page No. 78..  
from Accession No. 33217... to 33226..  
the bill is passed for payment for Rs.....  
16,087/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Com Ref

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN140**

Date 28-Nov-2018

Order No. AIT/0554/PO/Lib/01 Ref.Computer Engg.

Date 28-Nov-2018

Delivery by

G.R.No

Date 28-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788126550906	Dean	Big Data, Data Mining and Machine Learning	Wiley	2	RS	699.00	1398.00	25.00	1048.50

33215-33216  
31-11-18  
IN-140

Total No. Of Books = 2 Total = 1,398.00 349.50 1,048.50

Rupees : Rs. One Thousand Forty Nine Only

Party Balance: DR 222,866.00

HSN CODE : 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 1,049.00

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-140..... Dt. 28-11-18  
have been physically checked & entered in  
the Accession Register on Page No. 78  
from Accession No. 33215 to 33216  
the bill is passed for payment for Rs. 1,049/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Com

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN101**

Date 20-Sep-2018

**Army Institute Of Technology**

Order No. Computer 01

Date 20-Sep-2018

Dighi Hills,  
Pune  
411015

Delivery by

G.R.No

Date 20-Sep-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....September 2018

\$ - 75.80

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781466626621	Ruan	Cybercrime & Cloud Foensics	IGI	1	\$	195.00	14781.00	25.00	11085.75

Total No. Of Books = 1

Total = 14,781.00 3,695.25 11,085.75

Rupees : Rs. Eleven Thousand Eighty Six Only

Postage/Freight (+) 0.00

Party Balance: DR 172,423.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 11,086.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN:101..... Dt. 20.9.18  
have been physically checked & entered in  
the Accession Register on Page No. 74..  
from Accession No. 33153 to.....  
the bill is passed for payment for Rs.....  
11,086/-

*[Signature]*

Librarian

*[Signature]*

OIC Lib

Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN69

Date 10-Aug-2018

Order No. Computer PO.NO.0554

Date 10-Aug-2018

Delivery by

G.R.No

Date 10-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....August 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781259029981	KHEMANI	A First Course in Artificial Intelligence	TMH	5	RS	640.00	3200.00	25.00	2400.00
2	9788126556533	EMC	Data Science and Big Data Analytics: Discovering, Analyzing, Visualizing and Presenting Data	Wiley	2	RS	1,999.00	3998.00	25.00	2998.50
3	9789351102694	Chodorow	MongoDB The Definitive Guide	O'REILLY	5	Rs	775.00	3875.00	25.00	2906.25
4	9788131775691	Sadalage	NOSQL Distilled	Pearson	3	Rs	375.00	1125.00	25.00	843.75
5	9788126554904	Fowler	NoSQL for Dummies	Wiley	5	RS	499.00	2495.00	25.00	1871.25
6	9788176569644	Bayross	SQL,PL/SQL	BPB	10	Rs	360.00	3600.00	25.00	2700.00
7	9788126515608	Lin	Wireless and Mobile Network Architectures	Wiley	3	RS	779.00	2337.00	25.00	1752.75

31-8-01  
32704-32736  
-1000,21

Total No. Of Books = 33

Total= 20,630.00 5,157.50 15,472.50

Rupees: Rs. Fifteen Thousand Four Hundred Seventy Three Only

Postage/Freight (+) 0.00

Party Balance: DR 68,122.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 15,473.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti




Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 69 ..... Dt. 10-8-18  
have been physically checked & entered in  
the Accession Register on Page No. 52 - 54  
from Accession No. 32704 to 32736  
the bill is passed for payment for Rs. 15,473/-

 Librarian	 OIC Lib	 Principal
--	--	---





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN93**

Date 11-Sep-2018

Order No. AIT0554/PO/01 Comp.

Date 11-Sep-2018

Delivery by

G.R.No

Date 11-Sep-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....September 2018

\$ - 73.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781118341483	Sauter	3G, 4G & Beyond Bringing Networks, Devices & The Web Together	Wiley	1	\$	118.00	8614.00	25.00	6460.50

**Total No. Of Books = 1 Total = 8,614.00 2,153.50 6,460.50**

Rupees :: Rs. Six Thousand Four Hundred Sixty One Only

Postage/Freight (+) 0.00

Party Balance: DR 193,802.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 6,461.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN.93..... Dt. 11-9-18  
have been physically checked & entered in  
the Accession Register on Page No. 54  
from Accession No. 32804 to.....  
the bill is passed for payment for Rs.....  
6,451/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN85

Date 30-Aug-2018

Order No. E &amp; TC

Date 30-Aug-2018

Delivery by

G.R.No

Date 30-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....August 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788177581546	Simon	An Embedded Software Primer	Pearson	3	RS	839.00	2517.00	25.00	1887.75
2	9788126558230	Strantrap	Building The Internet of Things with IPv6 and MIPv6: The Evolving World of M2M Communications	Wiley	5	RS	699.00	3495.00	25.00	2621.25
3	9788173719547	Madisetti	Internet of Things : A Hands-on Approach	Univeristy Press	10	Rs	725.00	7250.00	25.00	5437.50
4	9789385983405	Babu	Signals & Systems	Seitech	10	Rs	610.00	6100.00	25.00	4575.00
5	9788126557653	Hersent	The Internet of Things: Key Applications and Protocols	Wiley	3	RS	699.00	2097.00	25.00	1572.75

31-8-08  
IN 85  
32773-32803  
-1/0801

Total No. Of Books = 31 Total= 21,459.00 5,364.75 16,094.25

Rupees : Rs. Sixteen Thousand Ninety Four Only

Postage/Freight (+) 0.00

Party Balance: DR 30,204.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 16,094.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By

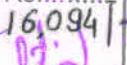
Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 85..... Dt. 30-8-18  
have been physically checked & entered in  
the Accession Register on Page No. 55  
from Accession No. 32773 to 32803  
the bill is passed for payment for Rs. 16,094/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

78

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**BILL OF SUPPLY No.:- IN95**

Date 11-Sep-2018

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

Order No. AIT/0554/PO/Lib/03 UG

Date 11-Sep-2018

Delivery by

G.R.No

Date 11-Sep-2018

Doc. through

Credit Days 0

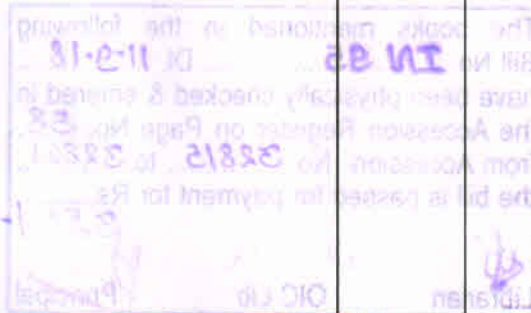
Bundles 0

G.O.C. Rate as applicable from.....September 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780071329194	SOM	Introduction to Fluid Mechanics and Fluid Machines	TMH	3	RS	670.00	2010.00	25.00	1507.50
2	9789380803388	Sharma	Operations Research.	Kedar Nath Ram Nath	3	Rs	825.00	2475.00	25.00	1856.25
3	9788131606278	Ahuja	Social Problems in India	Rawat	1	Rs	295.00	295.00	25.00	221.25

32815 - 32821



**Total No. Of Books = 7**      **Total = 4,780.00 1,195.00 3,585.00**

Rupees : Rs. Three Thousand Five Hundred Eighty Five Only

Postage/Freight (+) 0.00

Party Balance: DR 105,932.00

Less Adv./Adj.(-) 0.00

**HSN CODE : 49010101**

**NET TOTAL (') 3,585.00**

**For POTDAR BOOK DISTRIBUTORS**

E. & O. E.

### Terms And Condition :

1. Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
5. Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By





Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 95..... Dt. 11-9-18.....  
have been physically checked & entered in  
the Accession Register on Page No. 58.  
from Accession No. 32815 to 32821.  
the bill is passed for payment for Rs. 3,585/-

 Librarian	<u>Nam</u> OIC Lib	 Principal
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# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN84

Date 30-Aug-2018

Order No. IT

Date 30-Aug-2018

Delivery by

G.R.No

Date 30-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....August 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781783554492	SURESH K GORAKAL A	Building a Recommendation System with R	Packt	2	RS	599.00	1198.00	25.00	898.50
2	9780521175821	AMMANN	Introduction to Software Testing ( South Asian Edition )	Cambridge	1	RS	625.00	625.00	25.00	468.75
3	9781788473699	Miloš Vasic	Mastering Android Development with Kotlin	Packt	1	RS	999.00	999.00	25.00	749.25

Total No. Of Books =

4

Total =

2,822.00

705.50

2,116.50

Rupees : Rs. Two Thousand One Hundred Seventeen Only

Postage/Freight (+)

0.00

Party Balance: DR 193,802.00

Less Adv./Adj.(-)

0.00

HSN CODE : 49010101

NET TOTAL (₹)

2,117.00

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 84..... Dt. 30-8-18  
have been physically checked & entered in  
the Accession Register on Page No. 54  
from Accession No. 32737 to 32740  
the bill is passed for payment for Rs.....  
2,171/-

HS  
Librarian

ncm  
OIC Lib

HS  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN94**

Date 11-Sep-2018

Order No. AIT/0554/PO/Lib/01 IT

Date 11-Sep-2018

Delivery by

G.R.No

Date 11-Sep-2018

Doc. through

Credit Days 0

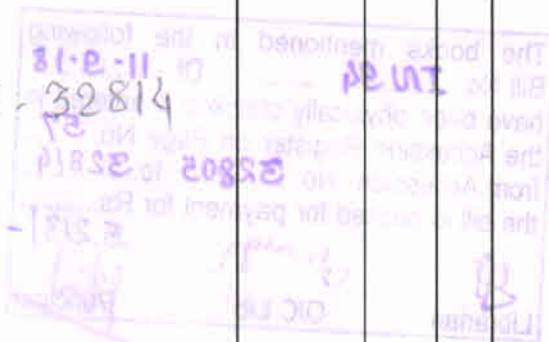
Bundles 0

G.O.C. Rate as applicable from.....September 2018

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780070265127	BAHRAMI	Object Oriented Systems Development	TMH	10	RS	695.00	6950.00	25.00	5212.50

32805 - 32814



**Total No. Of Books = 10 Total = 6,950.00 1,737.50 5,212.50**

Rupees : Rs. Five Thousand Two Hundred Thirteen Only

Postage/Freight (+) 0.00

Party Balance: DR 102,347.00

Less Adv./Adj.(-) 0.00

**HSN CODE : 49010101**

**NET TOTAL (₹) 5,213.00**

E. & O. E.

**For POTDAR BOOK DISTRIBUTORS**

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 94..... Dt. 11-9-18  
have been physically checked & entered in  
the Accession Register on Page No. 57..  
from Accession No. 32805 to 32814..  
the bill is passed for payment for Rs.....  
5,213/-

Ys  
Librarian

Pran  
OIC Lib

Prin  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN71**

Date 13-Aug-2018

Order No. IT  
Delivery by  
G.R.No  
Doc. through  
Credit Days 0  
Bundles 0

Date 13-Aug-2018

Date 13-Aug-2018

G.O.C. Rate as applicable from.....August 2018  
Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332553941	Larman	Applying UML and Patterns, 3e	Pearson	5	RS	649.00	3245.00	25.00	2433.75
2	9789352134182	Carpenter	Cassandra: The Definitive Guide 2nd Edition 3	Shroff	5	Rs	700.00	3500.00	25.00	2625.00
3	9789339220945	FOROUZAN	Cryptography and Network Security (SIE)	TMH	5	RS	695.00	3475.00	25.00	2606.25
4	9788126521791	GODBOLE	Cyber Security, w/cd	Wiley	5	RS	809.00	4045.00	25.00	3033.75
5	9788193245279	Karumanchi	Data Structures & Algorithms Made Easy	Career	8	Rs	650.00	5200.00	25.00	3900.00
6	9789352135608	Buduma	Fundamentals of Deep Learning	Shroff	5	Rs	775.00	3875.00	25.00	2906.25
7	9788126556250	Kulkarni	Reinforcement and Systemic Machine Learning for Decision Making	Wiley	5	RS	649.00	3245.00	25.00	2433.75
<b>Total No. Of Books =</b>					<b>38</b>	<b>Total =</b>		<b>26,585.00</b>	<b>6,646.25</b>	<b>19,938.75</b>
Rupees : Rs. Nineteen Thousand Nine Hundred Thirty Nine Only								Postage/Freight (+)		0.00
Party Balance: DR 68,122.00								Less Adv./Adj.(-)		0.00
HSN CODE : 49010101								<b>NET TOTAL (₹)</b>		<b>19,939.00</b>

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
5. Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
6. As this is the computer generated bill, it does NOT require actual signature.

Richa

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN71..... Dt. 13-8-18.....  
have been physically checked & entered in  
the Accession Register on Page No. 50 - 52  
from Accession No. 32666..... to 32703.....  
the bill is passed for payment for Rs. ....  
19,939/-

HS  
Librarian

Jan  
OIC Lib

[Signature]  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology  
Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN67

Date 08-Aug-2018

Order No. IT  
Delivery by  
G.R.No  
Doc. through  
Credit Days 0  
Bundles 0

Date 08-Aug-2018

Date 08-Aug-2018

G.O.C. Rate as applicable from.....August 2018  
RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789332555402	Gamma	Design Patterns: Elements of Reusable Object-Oriented Software	Pearson	5	RS	649.00	3245.00	25.00	2433.75
2	9788131794760	Mathur	Foundations of Software Testing 2/e	Pearson	3	RS	729.00	2187.00	25.00	1640.25
3	9781107447356	Hassan	Software Modeling & Design	Cambridge	3	RS	950.00	2850.00	25.00	2137.50
4	9788131723951	Galini	Software Quality Assurance	Pearson	5	RS	849.00	4245.00	25.00	3183.75
5	9781466560680	Jorgensen	Software Testing	CRC Press	2	Rs	625.00	1250.00	25.00	937.50
6	9789332547926	Arlow	UML 2 AND THE UNIFIED PROCESS: Practical Object-Oriented Analysis and Design 2e	Pearson	1	RS	799.00	799.00	25.00	599.25
7	9788184040029	Pilone	UML 2.0 In Nutshell	Shroff	1	Rs	350.00	350.00	25.00	262.50
8	9789332553934	Fowler	UML Distilled; A Brief Guide to the Standard Object Modeling Language 3e	Pearson	3	RS	389.00	1167.00	25.00	875.25



32750 - 32772

Total No. Of Books = 23

Total = 16,093.00 4,023.25 12,069.75

Rupees : Rs. Twelve Thousand Seventy Only

Postage/Freight (+) 0.00

Party Balance: DR 32,710.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 12,070.00

For POTDAR BOOK DISTRIBUTORS

E. &amp; O. E.

**Terms And Condition :**

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

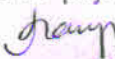
Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN.67..... Dt. 8-8-18..  
have been physically checked & entered in  
the Accession Register on Page No. 54-55  
from Accession No. 32750 to 32772  
the bill is passed for payment for Rs.....  
12,070/-

  
Librarian

  
OIC Lib

  
Principal



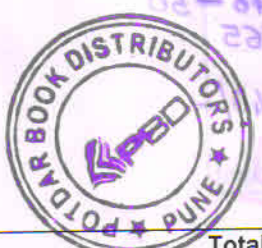
# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN66</b>	Date 08-Aug-2018
	Order No. AIT/0554/PO/Lib/01 Computer	Date 08-Aug-2018
	Delivery by	Date 08-Aug-2018
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....August 2018	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780070087705	RICH	Artificial Intelligence (SIE)	TMH	5	RS	760.00	3800.00	25.00	2850.00
2	9789332582095	Evans	Business Analytics, 2/e	Pearson	5	RS	649.00	3245.00	25.00	2433.75
	9788131705216	Stroustrup	C++ Programming Language, 3e	Pearson	5	RS	939.00	4695.00	25.00	3521.25
4	9788126564057	Godbole	Information Systems Security: Security Management, Metrics, Frameworks and Best Practices, 2ed, w/cd	Wiley	5	RS	889.00	4445.00	25.00	3333.75
5	9789332551602	Kan	Metrics and Models in Software Quality Engineering, 2e	Pearson	2	RS	649.00	1298.00	25.00	973.50
6	9788131775691	Sadalage	NOSQL Distilled	Pearson	2	Rs	375.00	750.00	25.00	562.50
7	9780070139909	LIMAYE	Software Testing	TMH	5	RS	825.00	4125.00	25.00	3093.75
8	9788177581218	Gopaldaswamy / Desikan Rappaport	Software Testing: Principles and Practice	Pearson	5	RS	553.00	2795.00	25.00	2096.25
9	9788131731864		Wireless Communications: Principles and Practice, 2e	Pearson	3	RS	789.00	2367.00	25.00	1775.25
<b>Total No. Of Books =</b>					<b>37</b>		<b>Total =</b>	<b>27,520.00</b>	<b>6,880.00</b>	<b>20,640.00</b>



Rupees : Rs. Twenty Thousand Six Hundred Forty Only

Party Balance: DR 32,710.00

HSN CODE : 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
<b>NET TOTAL (')</b>	<b>20,640.00</b>

E. & O. E.

Terms And Condition :

32629 - 32665

For POTDAR BOOK DISTRIBUTORS

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN.66..... Dt. 8-8-18.....  
have been physically checked & entered in  
the Accession Register on Page No. 48 - 50  
from Accession No. 32629..... to 32665.....  
the bill is passed for payment for Rs. 20,640/-

  
Librarian

Ramp  
OIC Lib

H. H. H.  
Principal







# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN83**

Date 30-Aug-2018

Order No. Computer.

Date 30-Aug-2018

Delivery by

G.R.No

Date 30-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....August 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781782163282	Prajapati	Big Data Analytics with R & Hadoop	Packt	2	RS	799.00	1598.00	25.00	1198.50
2	9788120352681	Kumar	Fundamentals of Digital Circuits	PHI	5	Rs	550.00	2750.00	25.00	2062.50
3	9788126520190	De	MIS: Management Information Systems in Business, Government and Society	Wiley	2	RS	719.00	1438.00	25.00	1078.50

32741-32749

Total No. Of Books = 9 Total = 5,786.00 1,446.50 4,339.50

Rupees : Rs. Four Thousand Three Hundred Forty Only

Party Balance: DR 193,802.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 4,340.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By




Checked By


Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 83 Dt. 30-8-18  
have been physically checked & entered in  
the Accession Register on Page No. 54  
from Accession No. 32741 to 32749  
the bill is passed for payment for Rs. 4,840/-

  
Librarian

  
OIC Lib

  
~~Principal~~

TAX INVOICE

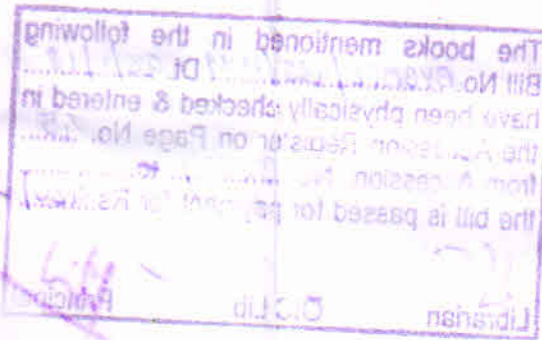
(DUPLICATE FOR TRANSPORTER)

**BETTER YOURSELF BOOKS & MEDIA PVT. LTD.**  
 (Corporate ID No. U22212MH2013PTC240436)  
 58/23rd Road, TPS III  
 Bandra (West)  
 Mumbai-400050  
 GSTIN/UIN: 27AAFCB3647J1Z1  
 State Name : Maharashtra, Code : 27  
 CIN: U22212MH2013PTC240436  
 E-Mail : bybmumbai@gmail.com

Buyer  
**Army Institute of Technology-Pune**  
 Librarian  
 Dighi Hills, Pune-4 11015  
 Tel: 020-27157534  
 State Name : Maharashtra, Code : 27

Invoice No. **BYBMPL/465/18-19** Dated **23-Jun-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Unsung Heroes	49011010	1 Nos	300.00	Nos 20 %	240.00
	Sales Local (Freight)	49011010				180.00



32557

Amount Chargeable (in words) **INR Four Hundred Twenty Only** Total **1 Nos** ₹ **420.00**  
 E & O E

HSN/SAC **49011010** Taxable Value **420.00**  
 Total **420.00**

Tax Amount (in words) **NIL**

Remarks:  
 INV-465/18-19 Books sent to Mrs. U. E. Jagtap-Librarian  
 -Pune, Order attached Order No-2230, By Bhel/Art Courier (1 Pkt-1kg) Printed Order by Fr Joby M  
 Company's VAT TIN: 27670969726V wef: 14.03.2013  
 Company's CST No. : 27670969726C wef: 14.03.2013  
 Company's PAN : AAFCB3647J

Declarator:  
 I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the said has been paid or shall be paid.  
 Customer's Seal and Signature

Company's Bank Details:  
 Bank Name : South Indian Bank Ltd (0157083000001551) O/D  
 A/c No. : 0157083000001551  
 Branch & IFS Code : Bandra West & SIBL0000157

for BETTER YOURSELF BOOKS & MEDIA PVT. LTD.

*(Signature)*  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

The books mentioned in the following  
Bill No. BYBMPL/465/18-19 Dt. 23/1/18...  
have been physically checked & entered in  
the Accession Register on Page No. 45...  
from Accession No. 32557 to...  
the bill is passed for payment for Rs. 420/-

*[Signature]*  
Librarian

*[Signature]*  
OIC Lib

*[Signature]*  
Principal



# UNIVERSAL BOOK STALL

Suppliers of Agricultural, Scientific & Technical Books

Akshay Chambers, 216, Narayan Peth, N. C. Kelkar Road, Pune - 411030.

Phone : (020) 24450976; Telefax : (020) 24451780

Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

The Director,  
Army Institute of Technology,  
DighiHills,Pune.

E&se

Bill No. 02/18

Date : 06.04.2018

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	Cover	Elements of Information Technology	₹ 649.00	1	649.00
2	Chaouchi	The Internet of Things	₹ 619.00	3	1857.00
			<b>Books</b>	<b>4</b>	<b>2506.00</b>
			Less Disc.	23%	576.00
			<b>Net Due.....</b>		<b>1930.00</b>

Rs. One thousand nine hundred thirty 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.

Printed Books are EXEMPTED from GST as per chapter 49 of GST Council

(HSN Code : 4901/4903/4905) ; Income Tax PAN : AAUFU4825F

Printed books are exempt from GST as per CGST & IGST notifications of 12/04/2017

Account Holder	Universal Book Stall
Account No. :	035100100201716
Account Type :	Current Account
Bank Name :	Saraswat Co-Operative Bank Ltd.
Branch Name :	F. C. Road Branch
IFS Code :	SRCB0000035
MICR Code :	411088004
Branch Address	Ganesh Wadi, F.C. Road, Shivaji Nagar, Pune, Maharashtra - 411004

For UNIVERSAL BOOK STALL  
  
PARTNER

32547 - 32550

The books mentioned in the following  
Bill No. 02/18 Dt. 6-4-18  
have been physically checked & entered in  
the Accession Register on Page No. 44  
from Accession No. 32547 to 32550  
the bill is passed for payment for Rs. 1,930/-  
Librarian *efs* OIC Lib *jeay* Principal *[Signature]*



# UNIVERSAL BOOK STALL

Suppliers of Agricultural, Scientific & Technical Books

Akshay Chambers, 216, Narayan Peth, N. C. Kelkar Road, Pune - 411030.

Phone : (020) 24450976, Telefax : (020) 24451780

Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

The Director,  
Army Institute of Technology,  
Dighi Hills, Pune 411 015.

Bill No. 14/18

Date : 14.05.2018

Ref.No: AIT/0554/PO/LIB/11 dated 17.02.2018 (ASGE Dept).

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	Duriez	Machine Learning Control-Taming Nonlinear Dynamics & Turbulence	€ 76.99	1	6482.56
2	Wiggins	Introduction to Applied Nonlinear Dynamical Systems and Choas	€ 79.95	1	6731.79
			<b>Books</b>	<b>2</b>	<b>13214.35</b>
			Less Disc.	23%	3039.35
			<b>Net Due.....</b>		<b>10175.00</b>

Rs.Ten thousand one hundred seventy five Only

EUR = Rs. 84.20

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.

Printed Books are EXEMPTED from GST as per chapter 49 of GST Council

(HSN Code : 4901/4903/4905) ; Income Tax PAN : AAUFU4825F

For UNIVERSAL BOOK STALL  
  
PARTNER

The books mentioned in the following  
Bill No. 14/18 Dt. 14.15.18  
have been physically checked & entered in  
the Accession Register on Page No. 45  
from Accession No. 32555 to 32556  
the bill is passed for payment for Rs. 10,175/-

*[Signature]*  
Librarian

*[Signature]*  
OIC Lib

*[Signature]*  
Principal





# UNIVERSAL BOOK STALL

Suppliers of Agricultural, Scientific & Technical Books

Akshay Chambers, 216, Narayan Peth, N. C. Kelkar Road, Pune - 411030.

Phone : (020) 24450976, Telefax : (020) 24451780

Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

The Director,  
Army Institute of Technology,  
Dighi Hills,  
Pune.

Bill No. 23/18

Date : 04.06.2018

Ref: No: AIT/0554/PO/Lib/10 dated 31.01.2018 : Dept. Mechanical Engg.

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	Annaratone	Pressure Vessel Design	€ 140.17	1	11690.18
2	Tamhane	Statistical Analysis of Designed Experiments (\$ 173.00 Each)	₹ 12,283.00	2	24566.00
			<b>Books</b>	<b>3</b>	<b>36256.18</b>
			Less Disc.	23%	8339.18
			<b>Net Due.....</b>		<b>27917.00</b>

Rs. Twenty Seven Thousand Nine Hundred Seventeen Only

USD = Rs. 71.00; EUR = Rs. 83.40; GBP = Rs. 95.00

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.

Printed Books are EXEMPTED from GST as per chapter 49 of GST Council

(HSN Code : 4901/4903/4905) ; Income Tax PAN : AAAFU48257

Printed books are exempt from GST as per CGST & IGST notifications of 12/04/2017

Account Name : **Universal Book Stall**, Account No. **035100100201716**, 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 STALL

PARTNER

32552 - 32554

The books mentioned in the following  
Bill No. 23/18..... Dt. 4.6.18.....  
have been physically checked & entered in  
the Accession Register on Page No. 44...  
from Accession No. 32552 to 32554..  
the bill is passed for payment for Rs.....  
Librarian                      OIC Lib                      Principal

*Ys*  
Librarian

*nam*  
OIC Lib

27,917/-  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN212**

Date 16-Mar-2019

Order No. BE IT

Date 16-Mar-2019

Delivery by

G.R.No

Date 16-Mar-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789382291541	Davies	Computer and Machine Vision 4e	Elsevier	10	Rs	685.00	6850.00	25.00	5137.50
2	9788132231684	AGGARWAL	Social Network Data Analytics	Springer	9	Rs	1,895.00	17055.00	25.00	12791.25

33475-33493

Total No. Of Books = 19

Total = 23,905.00 5,976.25 17,928.75

Rupees : Rs. Seventeen Thousand Nine Hundred Twenty Nine Only

Postage/Freight (+) 0.00

Party Balance: DR 247,824.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 17,929.00

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

1. Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
5. Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.



Prepared By


Checked By


Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. **IN 212**..... Dt. **16-3-19**  
have been physically checked & entered in  
the Accession Register on Page No. **91**  
from Accession No. **33475** to **33493**.  
the bill is passed for payment for Rs. **17,929/-**

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  Army Institute Of Technology  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN210</b>	Date 06-Mar-2019
	Order No. B.E. IT	Date 06-Mar-2019
	Delivery by	Date 06-Mar-2019
	G.R.No	Date 06-Mar-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....March 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788132231684	AGGARWAL	Social Network Data Analytics	Springer	1	Rs	1,895.00	1895.00	25.00	1421.25

33494

<b>Total No. Of Books = 1</b>							<b>Total =</b>	1,895.00	473.75	1,421.25	
Rupees : Rs. One Thousand Four Hundred Twenty One Only							Postage/Freight (+)				0.00
Party Balance: DR 229,895.00							Less Adv./Adj.(-)				0.00
<b>HSN CODE : 49010101</b>							<b>NET TOTAL (')</b>				<b>1,421.00</b>

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No.



Authorised Signatory

The books mentioned in the following  
Bill No. IN 210..... Dt. 6-3-19.....  
have been physically checked & entered in  
the Accession Register on Page No. 91.....  
from Accession No 33494 to .....  
the bill is passed for payment for Rs 1421/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN204**

Date 06-Mar-2019

Order No. T.E. Books Sem II

Date 06-Mar-2019

Delivery by

Date 06-Mar-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332535923	Erl	Cloud Computing: Concepts, Technology & Architecture, 1/e	Pearson	2	RS	629.00	1258.00	25.00	943.50
<b>Total No. Of Books = 2</b>							<b>Total =</b>	<b>1,258.00</b>	<b>314.50</b>	<b>943.50</b>
Rupees : Rs. Nine Hundred Forty Four Only							Postage/Freight (+)		0.00	
Party Balance: DR 229,895.00							Less Adv./Adj.(-)		0.00	
HSN CODE : 49010101							<b>NET TOTAL (₹)</b>		<b>944.00</b>	

33459-33460

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1



Authorised Signatory

The books mentioned in the following  
Bill No. IN 204 Dt. 6-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 90  
from Accession No. 33459 to 33460  
the bill is passed for payment for Rs. 944/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  Army Institute Of Technology  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN211</b>		Date 06-Mar-2019
	Order No.	Computer Engineering	Date 06-Mar-2019
	Delivery by		Date 06-Mar-2019
	G.R.No		
	Doc. through		
	Credit Days	0	
	Bundles	0	
	G.O.C. Rate as applicable from.....March 2019		
	RS - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131799437	Dave	Design and Analysis of Algorithms 2/e	Pearson	20	RS	889.00	17780.00	25.00	13335.00
<p>01/03/19</p> <p>11.3 11.3</p> <p>18</p> <p>PEPSEE BOOKS</p> <p>-1107/21</p> <p>33435-33454</p>										
<b>Total No. Of Books =</b>					<b>20</b>		<b>Total =</b>	<b>17,780.00</b>	<b>4,445.00</b>	<b>13,335.00</b>

Rupees : Rs. Thirteen Thousand Three Hundred Thirty Five Only

Party Balance: DR 229,895.00

HSN CODE : 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
<b>NET TOTAL (₹)</b>	<b>13,335.00</b>

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No


Page No

Authorised Signatory



The books mentioned in the following  
Bill No. IN 211..... Dt. 6-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 89  
from Accession No. 33435 to 33454  
the bill is passed for payment for Rs.....  
13,335/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN208</b>	Date 06-Mar-2019
	Order No. B.E. Comp	Date 06-Mar-2019
	Delivery by	Date 06-Mar-2019
	G.R.No	Date 06-Mar-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....March 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386858948	Menezes	Cryptography, Network Security, and Cyber Laws	Cengage	5	Rs	499.00	2495.00	25.00	1871.25
33470-33474										

Total No. Of Books = 5      Total = 2,495.00    623.75    1,871.25

Rupees : Rs. One Thousand Eight Hundred Seventy One Only

Party Balance: DR 216,560.00

HSN CODE : 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
<b>NET TOTAL (₹)</b>	<b>1,871.00</b>

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

**Terms And Condition :**

1. Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
5. Edu books are exempted from GST. Composition taxable person, not eligible to collect tax on supplies
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1



Authorised Signatory

The books mentioned in the following  
Bill No. IN 208..... Dt. 6-3-19  
have been physically checked & entered in  
the Accession Register on Page No. 90  
from Accession No. 33470 to 33474  
the bill is passed for payment for Rs. 1,871/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
 631/32, Budhwar Peth, Appa Balwant Chowk,  
 Pune-411002  
 Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
 Dighi Hills,  
 Pune  
 411015

**BILL OF SUPPLY No.:- IN189**

Date **21-Feb-2019**

Order No. BE IT  
 Delivery by  
 G.R.No  
 Doc. through  
 Credit Days 0  
 Bundles 0

Date 21-Feb-2019

Date 21-Feb-2019

G.O.C. Rate as applicable from.....February 2019  
 RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1 ✓	9788126527335	Poslad	Ubiquitous Computing: Smart Devices, Environments and Interactions	Wiley	2	RS	839.00	1678.00	25.00	1258.50	
<b>Total No. Of Books =</b>							<b>2</b>	<b>Total =</b>	<b>1,678.00</b>	<b>419.50</b>	<b>1,258.50</b>

*Handwritten notes in purple ink:*  
 21-2-19  
 28  
 33371-33372

Rupees : Rs. One Thousand Two Hundred Fifty Nine Only

Party Balance: DR 130,788.00

HSN CODE : 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
<b>NET TOTAL (₹)</b>	<b>1,259.00</b>

E. & O. E.

For **POTDAR BOOK DISTRIBUTORS**

**Terms And Condition :**

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No.



*Handwritten signature*

Authorised Signatory

The books mentioned in the following  
Bill No. IN 189..... Dt. 21-2-19  
have been physically checked & entered in  
the Accession Register on Page No. 85  
from Accession No. 33371 to 33372  
the bill is passed for payment for Rs. 1259/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  
  
**Army Institute Of Technology**  
  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN186** Date 14-Feb-2019

Order No. BE IT Date 14-Feb-2019  
Delivery by  
G.R.No Date 14-Feb-2019  
Doc. through  
Credit Days 0  
Bundles 0  
G.O.C. Rate as applicable from.....February 2019  
Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789351509981	Singh	Rural Marketing	Sage	10	Rs	445.00	4450.00	25.00	3337.50

33327-33336

Total No. Of Books = 10 Total = 4,450.00 1,112.50 3,337.50

Rupees : Rs. Three Thousand Three Hundred Thirty Eight Only	Postage/Freight (+)	0.00
Party Balance: DR 141,789.00	Less Adv./Adj.(-)	0.00
<b>HSN CODE : 49010101</b>	<b>NET TOTAL (')</b>	<b>3,338.00</b>

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. *INI-186*..... Dt. *14-2-19*  
have been physically checked & entered in  
the Accession Register on Page No. *83-84*  
from Accession No. *33327* to *33336*  
the bill is passed for payment for Rs. *3,338/-*

*[Signature]*  
Librarian

*[Signature]*  
OIC Lib

*[Signature]*  
Principal





# POTDAR BOOK DISTRIBUTORS

TB

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN176**

Date 02-Feb-2019

Order No. T.E. Computer

Date 02-Feb-2019

Delivery by

G.R.No

Date 02-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781107447356	Hassan Gomma	Software Modeling & Design.	Cambridge	20	Rs	950.00	19000.00	25.00	14250.00
<b>Total No. Of Books = 20</b>							<b>Total =</b>	<b>19,000.00</b>	<b>4,750.00</b>	<b>14,250.00</b>
Rupees : Rs. Fourteen Thousand Two Hundred Fifty Only								Postage/Freight (+)		0.00
Party Balance: DR 83,613.00								Less Adv./Adj.(-)		0.00
<b>HSN CODE : 49010101</b>								<b>NET TOTAL (₹)</b>		<b>14,250.00</b>

33307-33326

E. & O. E.

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By




Page No. Page 1 of 1



Authorised Signatory

The books mentioned in the following  
Bill No. IN:176..... Dt. 2/2/19..  
have been physically checked & entered in  
the Accession Register on Page No. 82-83  
from Accession No. 33307 to 33326  
the bill is passed for payment for Rs. 14,250/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN173**

Date 02-Feb-2019

Order No. S.E. Computer

Date 02-Feb-2019

Delivery by

G.R.No

Date 02-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781107439825	Peter Brass	Advanced Data Structures	Cambridge	20	RS	750.00	15000.00	25.00	11250.00
2	9788126518616	Ghezzi	Programming Language Concepts, 3ed	Wiley	8	RS	589.00	4712.00	25.00	3534.00

Handwritten notes in purple ink:  
33255 - 33282

Total No. Of Books = 28 Total = 19,712.00 4,928.00 14,784.00

Rupees : Rs. Fourteen Thousand Seven Hundred Eighty Four Only

Postage/Freight (+) 0.00

Party Balance: DR 63,198.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 14,784.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By



Page No. Page 1 of 1



Authorised Signatory

The books mentioned in the following  
Bill No. IN 173..... DI. 2/2/19.....  
have been physically checked & entered in  
the Accession Register on Page No. 80-81  
from Accession No. 33255 to 33282  
the bill is passed for payment for Rs. 14,784/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN193**

Date **21-Feb-2019**

Order No. B.E. Computer

Date 21-Feb-2019

Delivery by

G.R.No

Date 21-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126577132	Sivanandam	Principles of Soft Computing	Wiley	1	Rs	749.00	749.00	25.00	561.75

33360  
38  
- 08333

**Total No. Of Books = 1 Total = 749.00 187.25 561.75**

Rupees : Rs. Five Hundred Sixty Two Only

Party Balance: DR 145,385.00

HSN CODE : 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

**NET TOTAL (₹) 562.00**

E. & O. E.

**For POTDAR BOOK DISTRIBUTORS**

**Terms And Condition :**

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.



Pooja S.

Prepared By

Checked By


Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 193 ..... Dt. 21-2-19  
have been physically checked & entered in  
the Accession Register on Page No. 85  
from Accession No. 33360 to.....  
the bill is passed for payment for Rs. 562/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN190**

Date 21-Feb-2019

Order No. S.E. Computer

Date 21-Feb-2019

Delivery by

G.R.No

Date 21-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126518616	Ghezzi	Programming Language Concepts, 3ed	Wiley	12	RS	589.00	7068.00	25.00	5301.00

33283-33294

Total No. Of Books = 12

Total = 7,068.00 1,767.00 5,301.00

Rupees : Rs. Five Thousand Three Hundred One Only

Party Balance: DR 136,089.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 5,301.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Composition taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signatures

Pooja S.

Prepared By

Checked By



Page No. Page 1 of 1

*[Signature]*

Authorised Signatory

The books mentioned in the following  
Bill No. IN 190..... Dt. 21-2-19  
have been physically checked & entered in  
the Accession Register on Page No. 81  
from Accession No. 33283 to 33294  
the bill is passed for payment for Rs.....  
5,301/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal







# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN119</b>	Date 19-Oct-2018
	Order No. Soft Skills Books	Date 23-Aug-2018
	Delivery by	Date 23-Aug-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2018	
	Rs - 1.00, Rs. - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351765103	Sijwali	A new Approach to Reasoning	Arihant	1	Rs	625.00	625.00	25.00	468.75
2	9788186270981	Rajput	An Integrated Course in Electronics & Communication Engineering	Birla	1	Rs	550.00	550.00	25.00	412.50
3	9788125039624	ROMILA THAPAR	ANCIENT INDIAN SOCIAL HISTORY (REVISED EDN.)	Orient Blackswan	1	Rs	435.00	435.00	25.00	326.25
4	9780521682145	Cambridge Books	Cambridge Ielts 1	Cambridge	1	Rs	475.00	475.00	25.00	356.25
5	9781316509012	Cambridge	Cambridge IELTS 10 Students Book with Answers with Audio	Cambridge	1	Rs	495.00	495.00	25.00	371.25
6	9780521677004	Cambridge	Cambridge Ielts 2	Cambridge	1	Rs.	475.00	475.00	25.00	356.25
7	9780521678728	Cambridge	Cambridge Ielts 3	Cambridge	1	Rs	475.00	475.00	25.00	356.25
8	9780521678636	Cambridge	Cambridge Ielts 4	Cambridge	1	RS	450.00	450.00	25.00	337.50
9	9780521700511	Cambridge	Cambridge Ielts 5	Cambridge	1	RS	450.00	450.00	25.00	337.50
10	9781107695641	Cambridge	Cambridge Ielts 8	Cambridge	1	RS	450.00	450.00	25.00	337.50
11	9789351502791	JOSHI	Campus to corporate Your Roadmap to Employability		1	Rs	225.00	225.00	25.00	168.75
12	9788120350274	Guha	CAT Mathematics *	PHI	1	RS	495.00	495.00	25.00	371.25
13	9780199457069	Kumar	Communication Skill	Oxford	1	Rs	575.00	575.00	25.00	431.25
14	9789353064808	Thorpe	Concise General Knowledge Manual - 2019	Pearson	2	Rs	299.00	598.00	25.00	448.50
15	9789353063061	Trishna Knowledge System	Data Interpretation & Logical Reasoning for CAT	Pearson	1	Rs	795.00	795.00	25.00	596.25
16	9788130910147	Husain	DELHI SULTANATE: URBANIZATION AND SOCIAL CHANGE		1	Rs	895.00	895.00	25.00	671.25
17	9789325976092	verma	Development Of Life Skills and Professional Practice	Vikas	1	Rs	150.00	150.00	25.00	112.50
18	9789353061319	Nilam	Gate : Engineering Mathematics & General Aptitude	Pearson	1	Rs	299.00	299.00	25.00	224.25
19	9789352868469	Trishna Knowledge System	Gate 2019 Computer Science & Information	Pearson	2	Rs	999.00	1998.00	25.00	1498.50
20	9789387766013	G.K.	Gate 2019 Computer Science & Information Technology	G.K.	1	Rs	950.00	950.00	25.00	712.50
21	9789387766020	G.K.	Gate 2019 E&Tc	G.K.	1	Rs	950.00	950.00	25.00	712.50

Total Carried Forward

23

9,607.50



32822 - 32891

Total Broght Forward					23		9,607.50			
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
22	9789352868452	Trishna Knowledge System	Gate 2019 Electronics & Communication	Pearson	1	Rs	999.00	999.00	25.00	749.25
23	9789352868445	Trishna Knowledge System	Gate 2019 Mechanical Engineering	Pearson	1	Rs	999.00	999.00	25.00	749.25
24	9788126573585	Verma	Gate Computer Science & Information Technology	Wiley	1	RS	849.00	849.00	25.00	636.75
25	9789351473664	MadeEasy	Gate Computer Science & IT Engineering 2019	MadeEasy	1	Rs	825.00	825.00	25.00	618.75
26	9789351473473	MadeEasy	Gate Engineering Mathematics 2019	MadeEasy	1	Rs	650.00	650.00	25.00	487.50
27	9788126573578	Tamrakar	GATE Mechanical Engineering	Wiley	1	RS	989.00	989.00	25.00	741.75
28	9789350941317	-2146826246	get success in ssb interviews		1	Rs	245.00	245.00	25.00	183.75
29	9789351471257	MadeEasy	Handbook on Mechanical Engineering	MadeEasy	1	Rs	350.00	350.00	25.00	262.50
30	9788125040934	LAKSHMI SUBRAMA NIAM	HISTORY OF INDIA 1707 - 1857	Orient Blackswan	1	Rs	260.00	260.00	25.00	195.00
31	9788125036876	ARJUN DEV, INDIRA ARJUN DEV	HISTORY OF THE WORLD (ENG EDN)	Orient Blackswan	1	Rs	275.00	275.00	25.00	206.25
32	9789332560161	Varshney	I am not Afraid of GDPI 2e	Pearson	1	RS	199.00	199.00	25.00	149.25
33	9781316627303	Cambridge	IELTS Acadmeci 11	Cambridge	1	Rs	399.00	399.00	25.00	299.25
34	IH Vhate	Vhate	Indian History at Galance	Unique	1	Rs	250.00	250.00	25.00	187.50
35	9789352603633	LAXMIKA NTH	Indian Polity	TMH	1	RS	730.00	730.00	25.00	547.50
36	9789384761547	Lucent	Lucent GK (English)	Lucent	2	Rs	216.00	432.00	25.00	324.00
37	9788172243739	Kumar	Mass Communication in India	Jaico	1	Rs	299.00	299.00	25.00	224.25
38	9788126572809	-2146826246	NDA & NA national defence acadmey & naval academy	Wiley	1	Rs	499.00	499.00	25.00	374.25
39	9789332547070	Thorpe	Objective English, 6e	Pearson	1	RS	599.00	599.00	25.00	449.25
40	9789351473435	MadeEasy	Objevtive Topicwise E&Tc 2019 ESE Vol I	MadeEasy	1	Rs	675.00	675.00	25.00	506.25
41	9788123701479	Kashyap	Our Parliament	NBT,India	1	Rs	155.00	155.00	25.00	116.25
42	9789311123790	Arihant	Pathfinder CDS Entrance Exam	Arihant	1	Rs	695.00	695.00	25.00	521.25
43	9780199459742	Mitra	Personality Development & Soft Skills	Oxford	1	Rs	350.00	350.00	25.00	262.50
44	9788184957273	Royal	Power Writing	Jaico	1	Rs	199.00	199.00	25.00	149.25
45	9788120345843	Gangal	Practical Course in Effective English Speaking Skills, A •	PHI	1	RS	275.00	275.00	25.00	206.25
46	9789387945074	Kumar	Professional Communication Skills	General Englis S.Chand	1	Rs	1,595.00	1595.00	25.00	1196.25
47	9789352534029	Aggarwal	Quantitative Aptitude	S.Chand	1	Rs	725.00	725.00	25.00	543.75
48	9788126549306	P. A. Anand	Quantitative Aptitude.	Wiley	1	RS	599.00	599.00	25.00	449.25
49	9789353063047	Trishna Knowledge System	Quantititative Aptitude CAT	Pearson	2	Rs	850.00	1700.00	25.00	1275.00
50	9788185749389	Sharma	Question Bank in Computer Science		1	Rs	350.00	350.00	25.00	262.50
51	9789351472728	MadeEasy	Reasoning & Aptitude	MadeEasy	1	Rs	500.00	500.00	25.00	375.00
52	9788131514672	Butterfield	Soft Skills for Everyone w/CD		1	Rs	450.00	450.00	25.00	337.50
Total Carried Forward					56					23,194.50

Total Broght Forward					56	23,194.50				
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
53	9788126570584	-2146826246	ssc chsl		1	Rs	399.00	399.00	25.00	299.25
54	9780070620315	Thope	Test of Reasoning	TMH	1	Rs	535.00	535.00	25.00	401.25
55	9788130934112	Carter	Test Your IQ	Viva	2	Rs	195.00	390.00	25.00	292.50
56	9781471131820	STEPHEN R COVEY	THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE	SIMON & SCHUSTER UK	1	Rs	599.00	599.00	25.00	449.25
57	9789380227603	Dastur	The Art of Change Management	Embassy Books	1	Rs	295.00	295.00	25.00	221.25
58	9788126507139	Burch	The Campaign For Commoncense Business		1	Rs	249.00	249.00	25.00	186.75
59	9789352607372	ETS	The Offical Guide to GRE	TMH	1	Rs	1,175.00	1175.00	25.00	881.25
60	9789387432727	TMH	The Official Guide to The TOEFL Test	TMH	1	Rs	1,295.00	1295.00	25.00	971.25
61	9788126572779	Wiley	UPSC Civil Services Pre Exam Paper 1	Wiley	1	Rs	249.00	249.00	25.00	186.75
62	9789353005962	Patil	Vedic Mathematics		2	Rs	199.00	398.00	25.00	298.50
63	9788126569250	Maheswari	Wiley's Communication Skills For Campus Placement	Wiley	1	RS	349.00	349.00	25.00	261.75
64	9788126569267	Maheswari	Wiley's General Aptitude For Campus Placements	Wiley	1	RS	349.00	349.00	25.00	261.75
<b>Total No. Of Books =</b>					<b>70</b>	<b>Total =</b>		<b>37,208.00</b>	<b>9,302.00</b>	<b>27,906.00</b>
Rupees : Rs. Twenty Seven Thousand Nine Hundred Six Only							Postage/Freight (+)		0.00	
Party Balance: DR 275,800.00							Less Adv./Adj.(-)		0.00	
<b>HSN CODE : 49010101</b>							<b>NET TOTAL (')</b>		<b>27,906.00</b>	

E. &amp; O. E.

For POTDAR BOOK DISTRIBUTORS

**Terms And Condition :**

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 3 of 3


 Authorised Signatory

The books mentioned in the following  
Bill No. **IN:119**..... Dt. **19-10-18**..  
have been physically checked & entered in  
the Accession Register on Page No. **58-61**..  
from Accession No. **32822**... to **32891**..  
the bill is passed for payment for Rs.....  
**ST** **Wrayn** **27,906/-**  
Librarian OIC Lib Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**

Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN117**

Date 19-Oct-2018

Order No. Fiction Books

Date 23-Aug-2018

Delivery by

G.R.No

Date 23-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789380942193	TIMES GROUP BOOKS	108 Mantras for Financial Success	TIMES GROUP BOOKS	1	Rs	125.00	125.00	0.00	93.75
2	9780241351642	Peterson	12 Rules For Life	General Englis	1	Rs	699.00	699.00	25.00	524.25
3	9789384030575	Sanghi	13 STEPS TO BLOODY GOOD LUCK	WESTLAN D	1	Rs	175.00	175.00	25.00	131.25
4	9789386224767	Sanghi	13 Steps to Bloody Good Marks	WESTLAN D	1	Rs	150.00	150.00	25.00	112.50
5	9789382146049	Ravi Shankar	2012 The Real Story	Sri Sri Publications Trust	1	Rs	300.00	300.00	25.00	225.00
6	9789386305480	Natraj	A Brid, A Muder & A Trail of Blood	StoryMirrior	1	Rs	275.00	275.00	25.00	206.25
7	9789387269279	Nayudu	A Colonel Destined to Lead	StoryMirrior	1	Rs	225.00	225.00	25.00	168.75
8	9789384038953	GOyal	A Smart Student's Handbook	TIMES GROUP BOOKS	1	Rs	350.00	350.00	25.00	262.50
9	9780007547999	Brain	Algorithms to Live By : The Computer Science of Human Decisions	General Englis	1	Rs	499.00	499.00	25.00	374.25
10	9789352010448	Rao	Ambling Indian Diary	TIMES GROUP BOOKS	1	Rs	199.00	199.00	25.00	149.25
11	9788188575862	Raheja	Anything for you Ma'am	General Englis	1	Rs	100.00	100.00	25.00	75.00
12	9789387269378	Mitchell	Are You The Leader You Want To Be	StoryMirrior	1	Rs	320.00	320.00	25.00	240.00
13	9789352010103	Bhave	Asoka Book II: Storm From Taxila	TIMES GROUP BOOKS	1	Rs	399.00	399.00	25.00	299.25
14	9788184959819	Lekhi	Bag It All	Jaico	1	Rs	299.00	299.00	25.00	224.25
15	9788184950670	Robert	Be Rich & Happy	Jaico	1	Rs	299.00	299.00	25.00	224.25
16	9788172240318	Ravi	Brain Teasers	NA	1	Rs	85.00	85.00	25.00	63.75
17	9780552573764	White	Bright The Burn	NA	1	Rs	399.00	399.00	25.00	299.25
18	9780143442301	Sehmat	Calling Sehmat	Penguin	1	Rs	299.00	299.00	25.00	224.25
19	9789387269224	Attrra	Chakravyuh	StoryMirrior	1	Rs	250.00	250.00	25.00	187.50

Total Carried Forward

19

4,085.25



32892 - 33004

Total Broght Forward										19	4,085.25
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
20	9788193266700	Bhaskaran	Challenging Destiny A Biography	- No Manufactur er -	1	Rs	399.00	399.00	25.00	299.25	
21	9789387578166	ashok banker	chanakya		1	Rs	250.00	250.00	25.00	187.50	
22	9788128400483	B K Chaturvedi	Chanakya Neeti English(PB)	Diamond Books	1	Rs	150.00	150.00	25.00	112.50	
23	9788189988050	Dyer	Change Your Thoughts Change Your Life	Penguin	1	Rs	499.00	499.00	25.00	374.25	
24	9780141439563	Dickens	Charles Dicknes Great Expectations	Penguin	1	Rs	250.00	250.00	25.00	187.50	
25	9788172241087	Morrison	Chess A Biginners Guide	Jaico	1	Rs	199.00	199.00	25.00	149.25	
26	9789386228604	Narayan	CHUP	Jugenheimer	1	Rs	699.00	699.00	25.00	524.25	
27	9789383009251	General	Complete Chanakya Neeti	General Englis	1	Rs	100.00	100.00	25.00	75.00	
28	9788179927946	Sharma	DAILY INSPIRATION	Jaico	1	Rs	299.00	299.00	25.00	224.25	
29	9780143425960	Singh	Dangerous Minds	Penguin	1	Rs	299.00	299.00	25.00	224.25	
30	9789352015917	nikki grace	desert leopards		1	Rs	499.00	499.00	25.00	374.25	
31	9781784751159	Harlan Coben	Dont let Go		1	Rs	399.00	399.00	25.00	299.25	
32	9789386148674	Bose	Dreams Implant	General Englis	1	Rs	160.00	160.00	25.00	120.00	
33	9788130928463	Ghatak	Einstein & The Special Theory Of Relativity	Viva	1	Rs	295.00	295.00	25.00	221.25	
34	9781473637467	hans rosling	fact fulnes		1	Rs	499.00	499.00	25.00	374.25	
35	9789386206282	General	Facts & Beyond	TIMES GROUP BOOKS	1	Rs	299.00	299.00	25.00	224.25	
36	9789352010172	Ramkrishna	Fall of The Kuru- Making of Bhishma	TIMES GROUP BOOKS	1	Rs	399.00	399.00	25.00	299.25	
37	9781784707477	Richard	First Person		1	Rs	499.00	499.00	25.00	374.25	
38	9780143442585	Chaudhari	Friend of My Youth	Penguin	1	Rs	399.00	399.00	25.00	299.25	
39	9780143441724	medha deshmukh	frontiers		1	Rs	399.00	399.00	25.00	299.25	
40	9780718188801	Joseph	Fugitive Six	General Englis	1	Rs	599.00	599.00	25.00	449.25	
41	9788189906320	Times of India	Gold & I		1	Rs	200.00	200.00	25.00	150.00	
42	9781784753733	James Patterson	Haunted		1	Rs	399.00	399.00	25.00	299.25	
43	9789381506981	Nitin Gadkari	Have		1	Rs	299.00	299.00	25.00	224.25	
44	9788178798004	Dayanantha n	Health, Diet & Fitness		1	Rs	700.00	700.00	25.00	525.00	
45	9789386450050	Carnegie	How to Stop Worrying & Start Living	Embassy Books	1	Rs	195.00	195.00	25.00	146.25	
46	9789384850319	TRIVEDI	I Am Krishna	Aatman	1	Rs	399.00	399.00	25.00	299.25	
47	9788193432006	Amish	Immortal India		1	Rs	275.00	275.00	25.00	206.25	
48	9780143104094	Chandra	India Since Independence	Penguin	1	Rs	450.00	450.00	25.00	337.50	
49	9789384180584	Samal	It's Not How It's Why?	StoryMirrio r	1	Rs	150.00	150.00	25.00	112.50	
50	9789380942216	Nangia	It's Your Life: Best of O-zone	TIMES GROUP BOOKS	1	Rs	250.00	250.00	25.00	187.50	

Total Carried Forward

50

12,265.50

Total Broght Forward					50	12,265.50				
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
51	9789387328013	Aryan	Jeet Lo Marathon	General Englis	1	Rs	200.00	200.00	25.00	150.00
52	9789387328594	Mishra	Jugaadu	General Englis	1	Rs	199.00	199.00	25.00	149.25
53	9789387328532	Sharma	June 25: On The Road To You	NA	1	Rs	160.00	160.00	25.00	120.00
54	9788193750155	harinder baweja	kargil		1	Rs	395.00	395.00	25.00	296.25
55	9788184959802	Pillai	Katha Chanakya	Jaico	1	Rs	299.00	299.00	25.00	224.25
56	9789386850645	Sanghi	Keepers of The Kalachakra	WESTLAN D	1	Rs	399.00	399.00	25.00	299.25
57	9789352643028	meena iyer	khullam khulla		1	Rs	599.00	599.00	25.00	449.25
58	9780241257548	Bono	Lateral Thinking: A textbook of Creativity	Penguin	1	Rs	399.00	399.00	25.00	299.25
59	9788179922316	Sharma	LEADERSHIP WISDOM	Jaico	1	Rs	275.00	275.00	25.00	206.25
60	9780141981802	Max Tegmark	Life 3.0		1	Rs	499.00	499.00	25.00	374.25
61	9780857865533	Martel	Life of PI		1	Rs	499.00	499.00	25.00	374.25
62	9780143443292	sanjeev sanyal	life over two beers		1	Rs	250.00	250.00	25.00	187.50
63	9789382951629	Khera	Living with Honour	BLOOMSBURY PUBLISHING	1	Rs	299.00	299.00	25.00	224.25
64	9788184955774	Irani	Mad Money Journey	Jaico	1	Rs	299.00	299.00	25.00	224.25
65	9789386450432	Larsen	Master Chakra	Embassy Books	1	Rs	350.00	350.00	25.00	262.50
66	9781449474256	Rupi Kaur	Milk & Honey		1	Rs	499.00	499.00	25.00	374.25
67	9781405911894	Owen	No Easy Day	Penguin	1	Rs	499.00	499.00	25.00	374.25
68	9788129142146	Chetan Bhagat	One Indian Girl	Rupa	1	Rs	176.00	176.00	25.00	132.00
69	9781472961945	david sumpter	outnumbered		1	Rs	499.00	499.00	25.00	374.25
70	9789380154800	Y.Sid	P.T.O		1	Rs	150.00	150.00	25.00	112.50
71	9788193341537	Webster	Palmistry for Beginners	Embassy Books	1	Rs	250.00	250.00	25.00	187.50
72	9789386850478	christopher doyle	pataala prophecy son of bhrigu		1	Rs	399.00	399.00	25.00	299.25
73	9789381626184	Bansal	Poor Little Rich Slum	WESTLAN D	1	Rs	250.00	250.00	25.00	187.50
74	9788189906412	Goswami	Pranoorja Raho Positive Hamesha	General Englis	1	Rs	350.00	350.00	25.00	262.50
75	9788186775059	Allan	Questions are The Answers	Manjul	1	Rs	125.00	125.00	25.00	93.75
76	9789387578227	rajiv menon	rakshasas the shadow warriors		1	Rs	399.00	399.00	25.00	299.25
77	9788172764326	Subramaniam	Ramayana		1	Rs	750.00	750.00	25.00	562.50
78	9781785782312	luca caioli	ronaldo		1	Rs	399.00	399.00	25.00	299.25
79	9780099590088	yuval noah harari	sapiens		1	Rs	499.00	499.00	25.00	374.25
80	9788184958935	Lorayn	Secrets of Mind Power	Jaico	1	Rs	250.00	250.00	25.00	187.50
81	9788193287620	Karan	Sensual Attractions	StoryMirrior	1	Rs	225.00	225.00	25.00	168.75
82	9780143445777	Misra	Storywallah	Penguin	1	Rs	250.00	250.00	25.00	187.50
83	9789380494517	Amico	Talk The Talk	Manjul	1	Rs	150.00	150.00	25.00	112.50
Total Carried Forward					83	20,695.50				

Total Broght Forward					83	20,695.50				
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
84	9788184950908	Easwaran	The Bhagavad Gita	Jaico	1	Rs	299.00	299.00	25.00	224.25
85	9780375842207	Markus Zusak	The Book Thief		1	Rs	399.00	399.00	25.00	299.25
86	9780143426578	Datta	The Boy Who Loved	Penguin	1	Rs	199.00	199.00	25.00	149.25
87	9788184958676	Jag	The Bright Idea Box	General Englis	1	Rs	299.00	299.00	25.00	224.25
88	9781408896792	jesmyn ward	the fire this time		1	Rs	499.00	499.00	25.00	374.25
89	9781542046664	Teresa	The Friend	NA	1	Rs	399.00	399.00	25.00	299.25
90	9780143424628	Datta	The Girl of My Dreams	Penguin	1	Rs	199.00	199.00	25.00	149.25
91	9780340977736	Pausch	The Last Lecture lessons in living	Hachette	1	Rs	295.00	295.00	25.00	221.25
92	9789386228055	Khanna	The Legend of Lakshmi Prasad	Jugenheimer	1	Rs	299.00	299.00	25.00	224.25
93	9789387328280	Dawson	The Lost Arcanum	General Englis	1	Rs	349.00	349.00	25.00	261.75
94	9789384030599	Doyle Christopher C.	THE MAHABHARATA QUEST	WESTLAN D	1	Rs	295.00	295.00	25.00	221.25
95	9789325968387	Kamath	THE MAN OF THE MOMENT - NARENDRA MODI		1	Rs	399.00	399.00	25.00	299.25
96	9789385724411	Diwekar	The PCOD- Thyroid Book	WESTLAN D	1	Rs	225.00	225.00	25.00	168.75
97	9789387693562	upamanyu chatterjee	the revenge of the non vegetarian		1	Rs	350.00	350.00	25.00	262.50
98	9788193626047	aruna roy	the rti story power to the people		1	Rs	495.00	495.00	25.00	371.25
99	9789382618188	Preeti Sheno	The Secret Wish List	WESTLAN D	1	Rs	250.00	250.00	25.00	187.50
100	9789386224620	Sanghi	The Sialkot Saga	WESTLAN D	1	Rs	250.00	250.00	25.00	187.50
101	9788130909172	Newton	The Truth of Science	Viva	1	Rs	395.00	395.00	25.00	296.25
102	9788172764777	Saraswati	The Vedas		1	Rs	175.00	175.00	25.00	131.25
103	9788184956627	Abidi	The Vuca Company	Jaico	1	Rs	350.00	350.00	25.00	262.50
104	9789381626979	Rajiv	Thundergod: The Ascendance of Indra	WESTLAN D	1	Rs	399.00	399.00	25.00	299.25
105	9789386850706	rashmi bansal	touch the sky		1	Rs	199.00	199.00	25.00	149.25
106	9789351774051	Abdul Kalam	Transcendence	Harper Collins	1	Rs	450.00	450.00	25.00	337.50
107	9788183225700	Ra	Unposted Letter	Manjul	1	Rs	350.00	350.00	25.00	262.50
108	9788129135544	Chetan	What Young India Wants		1	Rs	176.00	176.00	25.00	132.00
109	9788179922323	Sharma	Who Will Cry When You Die?	Jaico	1	Rs	175.00	175.00	25.00	131.25
110	9780143429364	Singh	Will You Still Love Me??	Penguin	1	Rs	199.00	199.00	25.00	149.25
111	9781846045318	Deepak Chopra	You Are The Universe		1	Rs	499.00	499.00	25.00	374.25
112	9789386349064	Khera	You Can Achieve More	BLOOMSBURY PUBLISHING	1	Rs	399.00	399.00	25.00	299.25
113	9780714876733	Phaidon	You Had Better Make Some Noise		1	Rs	495.00	495.00	25.00	371.25

Total Carried Forward

113

28,016.25



Total Broght Forward

113

28,016.25

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
							Total =		37,355.00	9,338.75	28,016.25

Handwritten notes in purple ink: 10-10-18, 12-10-18, 13-10-18, 14-10-18, 15-10-18, 16-10-18, 17-10-18, 18-10-18, 19-10-18, 20-10-18, 21-10-18, 22-10-18, 23-10-18, 24-10-18, 25-10-18, 26-10-18, 27-10-18, 28-10-18, 29-10-18, 30-10-18, 31-10-18, 1-11-18, 2-11-18, 3-11-18, 4-11-18, 5-11-18, 6-11-18, 7-11-18, 8-11-18, 9-11-18, 10-11-18, 11-11-18, 12-11-18, 13-11-18, 14-11-18, 15-11-18, 16-11-18, 17-11-18, 18-11-18, 19-11-18, 20-11-18, 21-11-18, 22-11-18, 23-11-18, 24-11-18, 25-11-18, 26-11-18, 27-11-18, 28-11-18, 29-11-18, 30-11-18, 1-12-18, 2-12-18, 3-12-18, 4-12-18, 5-12-18, 6-12-18, 7-12-18, 8-12-18, 9-12-18, 10-12-18, 11-12-18, 12-12-18, 13-12-18, 14-12-18, 15-12-18, 16-12-18, 17-12-18, 18-12-18, 19-12-18, 20-12-18, 21-12-18, 22-12-18, 23-12-18, 24-12-18, 25-12-18, 26-12-18, 27-12-18, 28-12-18, 29-12-18, 30-12-18, 31-12-18.

Total No. Of Books = 113

Total = 37,355.00 9,338.75 28,016.25

Rupees : Rs. Twenty Eight Thousand Sixteen Only

Postage/Freight (+) 0.00

Party Balance: DR 275,800.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 28,016.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By



Checked By

Page No. Page 5 of 5

Authorised Signatory

The books mentioned in the following  
Bill No. IN.117..... Dt. 19.10.18..  
have been physically checked & entered in  
the Accession Register on Page No. 61... **67**  
from Accession No. 32892.. to 33004.  
the bill is passed for payment for Rs.....  
28,016/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002

Phone: 8446995959

## BILL OF SUPPLY

Consignee :

Army Institute Of Technology

Dighi Hills,  
Pune  
411015

BILL OF SUPPLY No.:- IN116

Date 19-Oct-2018

Order No. Marathi Books

Date 23-Aug-2018

Delivery by

G.R.No

Date 23-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789385223198	Dhapare	4 Agreements Marathi	General Marathi	1	Rs	150.00	150.00	25.00	112.50
2	9788174349071	Kalam	Agnipankh.	Rajhans	1	Rs	190.00	190.00	25.00	142.50
3	9788192702001	Saxena	Amartya Sen		1	Rs	125.00	125.00	25.00	93.75
4	9789383466528	Davane	Anandache Nimitt	Navachaitanya	1	Rs	150.00	150.00	25.00	112.50
5	9789386455468	Kadam	Bugadi Mazi Sandli Ga	Vishwakarma	1	Rs	250.00	250.00	25.00	187.50
6	9789382591122	Datar	Field Marshal Sam Manekshaw		1	Rs	250.00	250.00	25.00	187.50
7	97881933561102	Chaturvedi	I Am A Troll	NA	1	Rs	250.00	250.00	25.00	187.50
8	9788184835991	Ghate	Manvantar	Diamond	1	Rs	250.00	250.00	25.00	187.50
9	9788193341209	Pendse	Maratha Armar- Ek Anokhe Parva		1	Rs	500.00	500.00	25.00	375.00
10	9788193016619	Shevte	Napas Mulanchi Goshtha	Ruturanga	1	Rs	250.00	250.00	25.00	187.50
11	9789386602718	Singh	Operation Black Thunder	Sage	1	Rs	400.00	400.00	25.00	300.00
12	9789352804061	Hazra	Satta Sampadan	Sage	1	Rs	275.00	275.00	25.00	206.25
13	9789382261162	Walimbe	Savarkar	General Marathi	1	Rs	325.00	325.00	25.00	243.75
14	8177666592	Amrapurkar	SHANTATEN KAM KARA!	Mehta	1	Rs	240.00	240.00	25.00	180.00
15	9788184834239	Salunke	Steve Jobs Walter Isaacson	Diamond	1	Rs	495.00	495.00	25.00	371.25
16	9789386455192	Seshan	Udyogat sare kahi shakya Asate	Vishwakarma	1	Rs	225.00	225.00	25.00	168.75

Total No. Of Books = 16

Total = 4,325.00 1,081.25 3,243.75

Rupees : Rs. Three Thousand Two Hundred Forty Four Only

Postage/Freight (+) 0.00

Party Balance: DR 275,800.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 3,244.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

Terms And Condition :

33005 - 33020

- Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Edu books are exempted from GST. Compostion taxable person, not eligible to collect tax on supplies
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following  
Bill No. IN.116..... Dt. 19.10.18..  
have been physically checked & entered in  
the Accession Register on Page No. 67.. 68  
from Accession No. 33005.. to 33020  
the bill is passed for payment for Rs.....  
3244..  
ft Librarian      naup OIC Lib      ft Pr. / Ma.



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN118</b>	Date 19-Oct-2018
	Order No. Hindi Books	Date 23-Aug-2018
	Delivery by	Date 23-Aug-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2018	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789386305923	Madhotra	Dil Dhoondhta Hai	StoryMirrior	1	Rs	175.00	175.00	25.00	131.25
2	9789387269187	Bansode	Graphology (Hindi)	StoryMirrior	1	Rs	399.00	399.00	25.00	299.25
3	9788131794821	Tiwari/ Tripathi	Samanya Hindi: Vibhin Pratiyogi Pariksha Hetu	Pearson	1	RS	270.00	270.00	25.00	202.50
4	9789383260003	Amish	VAYUPUTRA KI SHAPATH (HINDI)	WESTLAND	1	Rs	325.00	325.00	25.00	243.75
5	9789380827506	Arya	Vishwaguru Ke Roop Me Bharat		1	Rs	400.00	400.00	25.00	300.00
6	9789386305909	Ranjan	With you, Without You (Hindi)	StoryMirrior	1	Rs	250.00	250.00	25.00	187.50

Total No. Of Books = 6 Total = 1,819.00 454.75 1,364.25

Rupees : Rs. One Thousand Three Hundred Sixty Four Only

Party Balance: DR 275,800.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 1,364.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By




Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN.118..... Dt. 19-10-18...  
have been physically checked & entered in  
the Accession Register on Page No. 68..  
from Accession No. 33021.. to 33026..  
the bill is passed for payment for Rs.....  
1,364/-

  
Librarian

  
OIC Lib

  
Principal



# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :  <b>Army Institute Of Technology</b>  Dighi Hills, Pune 411015	<b>BILL OF SUPPLY No.:- IN97</b>	Date 11-Sep-2018
	Order No. AIT/0554/PO/Lib/02 General	Date 11-Sep-2018
	Delivery by	Date 11-Sep-2018
	G.R.No	Date 11-Sep-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2018	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789312144558	Arihant	AFCAT	Arihant	1	Rs	345.00	345.00	25.00	258.75
2	9789352036042	Arihant	Handbook Chemistry.	Arihant	1	Rs	275.00	275.00	25.00	206.25
3	9789351764526	Arihant	Handbook of Biology	Arihant	1	Rs	295.00	295.00	25.00	221.25
4	9789352036035	Arihant	Handbook Physics	Arihant	1	Rs	210.00	210.00	25.00	157.50
5	9789352603633	LAXMIKANTH	Indian Polity	TMH	1	RS	730.00	730.00	25.00	547.50
6	9788184955699	Natarajan	SSB Interview The Complet Guide	Jaico	1	Rs	235.00	235.00	25.00	176.25
7	9780143420866	Iyer	The Habit of Winning	Penguin	1	Rs	299.00	299.00	25.00	224.25
8	9781408891339	Hosseini	The Kite Runner	BLOOMSBURY PUBLISHING	1	Rs	599.00	599.00	25.00	449.25
9	9789380227580	Murphy	The Power of Your Subconscious Mind		1	Rs	195.00	195.00	25.00	146.25
10	9780141033570	Daniel	Thinking Fast & Slow	Penguin	1	Rs	499.00	499.00	25.00	374.25

Total No. Of Books = 10 Total = 3,682.00 920.50 2,761.50

Rupees : Rs. Two Thousand Seven Hundred Sixty Two Only

Party Balance: DR 193,802.00

HSN CODE : 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 2,762.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-97..... Dt. 11-9-18...  
have been physically checked & entered in  
the Accession Register on Page No. 70...  
from Accession No. 33061... to 33070  
the bill is passed for payment for Rs.....  
2,762/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN141**

Date 28-Nov-2018

Order No. PO.NO.08

Date 28-Nov-2018

Delivery by

G.R.No

Date 28-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780241237854	Alex	Blockchain Revolution	Penguin	3	Rs	699.00	2097.00	25.00	1572.75
2	9789351109921	Swan	Blockchain: Blueprint For A New Economy I	Shroff	3	Rs	300.00	900.00	25.00	675.00
3	9781789537406	Vaneetvelde	Ethereum Projects for Beginners	Packt	3	Rs	499.00	1497.00	25.00	1122.75
4	9781788831383	Ritesh Modi	Solidity Programming Essentials	Packt	3	Rs	899.00	2697.00	25.00	2022.75

81-11-88  
IN-141  
33203-33214

Total No. Of Books = 12 Total = 7,191.00 1,797.75 5,393.25

Rupees : Rs. Five Thousand Three Hundred Ninety Three Only

Postage/Freight (+) 0.00

Party Balance: DR 228,259.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 5,393.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By




Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN-141 ..... Dt. 28-11-18..  
have been physically checked & entered in  
the Accession Register on Page No. 77..  
from Accession No. 33203 to 33214..  
the bill is passed for payment for Rs. 5393/-

  
Librarian

  
OIC Lib

  
Principal





# POTDAR BOOK DISTRIBUTORS

PO-10  
Ref.

Shan Bramha Complex, Shop No 27  
631/32, Budhwar Peth, Appa Balwant Chowk,  
Pune-411002  
Phone: 8446995959

## BILL OF SUPPLY

Consignee :

**Army Institute Of Technology**  
Dighi Hills,  
Pune  
411015

**BILL OF SUPPLY No.:- IN185**

Date 14-Feb-2019

Order No. E & TC

Date 14-Feb-2019

Delivery by

G.R.No

Date 14-Feb-2019

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2019

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788173717222	Raveendran athan	Communication Systems Modelling & Simulation	Univeristy Press	10	Rs	625.00	6250.00	25.00	4687.50	
<b>Total No. Of Books =</b>							10	<b>Total =</b>	6,250.00	1,562.50	4,687.50
Rupees : Rs. Four Thousand Six Hundred Eighty Eight Only								Postage/Freight (+)		0.00	
Party Balance: DR 138,451.00								Less Adv./Adj.(-)		0.00	
<b>HSN CODE : 49010101</b>								<b>NET TOTAL (₹)</b>		<b>4,688.00</b>	

33361-33370

For POTDAR BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

- 1.Cheque/DD should be issued on POTDAR BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.STATE BANK OF INDIA: A/C No: 34882913989 (IFSC: SBIN0000455)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
- 6.As this is the computer generated bill, it does NOT require actual signature.



*[Handwritten Signature]*

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following  
Bill No. IN 185..... Dt. 14-2-19  
have been physically checked & entered in  
the Accession Register on Page No. 85  
from Accession No. 33361 to 33370  
the bill is passed for payment for Rs. 4,638/-

[Signature]  
Librarian

[Signature]  
OIC Lib

[Signature]  
Principal



# UNIVERSAL BOOK STALL

Suppliers of Agricultural, Scientific & Technical Books

Akshay Chambers, 216, Narayan Peth, N. C. Kelkar Road, Pune - 411030.

Phone : (020) 24450976, Telefax : (020) 24451780

Email : universalbookstall5@gmail.com / bpjuvale@gmail.com

The Director,  
Army Institute of Technology,  
DighiHills,Pune.

Bill No. 01/18

Date : 06.04.2018

Ref.No.: AIT/0554/PO/LIB/12 dated 09.03.2018 (Dept.Mechanical Engineering P.G.)

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	Jensen	Classical and Modern Mechanisms for Engineers and Inventors	£ 225.00	1	21330.00
			<b>Books</b>	<b>1</b>	<b>21330.00</b>
			Less Disc.	23%	4906.00
			<b>Net Due.....</b>		<b>16424.00</b>

Rs.Sixteen thousand four hundred twenty four Only

GBP = Rs. 94.80

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.

Printed Books are EXEMPTED from GST as per chapter 49 of GST Council

(HSN Code : 4901/4903/4905) ; Income Tax PAN : AAAFU4825F

Printed books are exempt from GST as per CGST & IGST notifications of 12/04/2017

Account Holder	Universal Book Stall
Account No. :	035100100201716
Account Type :	Current Account
Bank Name :	Saraswat Co-Operative Bank Ltd.
Branch Name :	F. C. Road Branch
IFS Code :	SRCB0000035
MICR Code :	411088004
Branch Address	Ganesh Wadi, F.C. Road, Shivaji Nagar, Pune, Maharashtra - 411004

For UNIVERSAL BOOK STALL  
  
PARTNER

32551

The books mentioned in the following  
Bill No. 01/18 Dt. 6-4-18  
have been physically checked & entered in  
the Accession Register on Page No. 44  
from Accession No. 32551 to  
the bill is passed for payment for Rs. 16,424/-

*[Signature]*  
Librarian

*[Signature]*  
OIC Lib

*[Signature]*  
Principal

Army Institute of Technology  
AIT Library  
**2018-2019**

Summary of Print Journals Bills

<b>Sr No</b>	<b>Bill No and Date</b>	<b>Amount in Rs.</b>
1	PI18/000370 dt. 10/08/2018	990
2	B18/000102 dt. 20/06/2018	300
3	PI18/000402 dt. 17/07/2018	1000
4	PI18/000780 dt. 17/10/2018	600
5	151 dt. 26/09/2018	960
6	P:201:20190330 dt. 12/12/2018	56137
7	PI18/001327 dt. 28/12/2018	89443
8	PI18/001331 dt. 28/12/2018	101294
9	003222 dt. 27/06/2018	480

# INVOICE



Head Office  
304, De-Elmas, Bldg, Sonawala Cross Road  
No 2, Goregaon E,  
Mumbai - 400063,  
Tel: 9643 160 170, Fax: 022-268853116,  
Email: info@apexsubs.com.

**Invoice No: PI 18/001331**

Date: 28-Dec-2018

Expiry Date: Rates are valid for 30 days only.

Customer Code: 647

Reference = RENEWAL 2019

GSTN No: 27AAHCA5318F1ZU

**Billing Address:**

The Principal -  
**Army Institute of Technology**  
Dighi Hills, Alandi Road,  
Pune - 411015  
Maharashtra, India  
Tel: (020)27157534, 27157612,  
Email: ait@aitpune.edu.in, oicilbray@aitpune.edu.in  
GSTN No:

**Shipping Address:**

Mrs. U.L. Jagtap - Librarian  
**Army Institute of Technology**  
Dighi Hills, Alandi Road  
Pune 411015  
Maharashtra - India  
Tel: 020 27157534  
Email: oicilbray@aitpune.edu.in

Sr	Title/Publisher	Freq	Start Date	End Date	Online (Taxable)	Curr	Ex Rate	Copy	GST Rs.	Basic Cost Rate	Basic Cost	Publisher's Post Rate	Publisher's Post	Total INR				
1	Springer Verlag GmbH(88) Research in Engineering Design(14164) ISSN No. - 0934-9839   HSN Code:- 49021020	4	01-Jan-2019	31-Dec-2019	0.00	EUR	85.20	1.00	0.00	1,207.00	1,02,836.40	0.00	0.00	1,02,836.40				
<b>Totals</b>											4			0.00	1,02,836.40	0.00	0.00	1,02,836.40
													Less Discount on Basic Cost @ 1.50	1,542.55				
													<b>Net Amount</b>	<b>1,01,294.00</b>				

**AMOUNT IN WORDS : ONE LAKH ONE THOUSAND TWO HUNDRED NINETY FOUR RUPEES**

**Terms and Conditions:**

- Exchange rates are as per the GOC Rates
- A supplementary bill will be raised if the prices are hiked / increased by the publisher.
- The subscription period will be entered as per the publisher's policy or two months of after the date of payment as applicable
- Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
- This is a System generated invoice signature not required
- PAN NO - AAHCA5318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

**For Apex Subscription Pvt. Ltd**



BANK NAME	HDFC BANK	BRANCH	Goregaon (E)
ACCOUNT NAME	APEX SUBSCRIPTION PVT. LTD.	RTGS IFSC	HDFC0000212
ACCOUNT NO	0212320004035	NEFT IFSC Code	HDFC0000212

**Authorised Signatory**



# INVOICE



**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

**Invoice No: PI 18/001327**  
**Date: 28-Dec-2018**  
**Expiry Date: Rates are valid for 30 days only.**  
**Customer Code: 647**  
**GSTN No: 27AAHCA5318F1ZU**  
**Reference=RENEWAL -2019**

**Billing Address:**  
 The Principal -  
**Army Institute of Technology**  
 Dighi Hills, Alandi Road,  
 Pune - 411015  
 Maharashtra , India  
 Tel : (020)27157534,27157612,  
 Email : ait@aitpune.edu.in, oiclibrary@aitpune.edu.in  
 GSTN No :

**Shipping Address:**  
 Mrs. U.L.Jagtap - Librarian  
**Army Institute of Technology**  
 Dighi Hills, Alandi Road  
 Pune 411015  
 Maharashtra - India  
 Tel : 020 27157534  
 Email : oiclibrary@aitpune.edu.in

Sr	Title/Publisher	Freq	Start Date	End Date	Online (Taxable)	Curr	Exn Rate	Copy	GST Rs.	Basic Cost		Publisher's Post		Total INR
										Rate	INR	Rate	INR	
1	Advances in Computational Sciences and Technology(140) Research India Publications(91)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019		0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
2	Advances in Wireless and Mobile Communications (RIP)(12623) ISSN No.- 0973-6972 Research India Publications(91)   HSN Code:- 49029020	2	01-Jan-2019 31-Dec-2019		0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
3	CSI Communication(5742) Computer Society Of India(336)   HSN Code:- 49029020	12	05-May-2019 04-May-2020		0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
4	Current Development in Artificial Intelligence(171) Research India Publications(91)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019		0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
5	Digit (With Fast Tracks & DVDs)(7200) Nine Dot Nine Media Pvt. Ltd(29)   HSN Code:- 49029020	12	01-Jan-2019 31-Dec-2019		0.00	INR	1.00	1.00	0.00	1,899.00	1,899.00	0.00	0.00	1,899.00
6	Embedded for you with CD (e-pages)(4715) Academy of Embedded Technology(294)   HSN Code:- 49029020	6	01-Jan-2019 31-Dec-2019		0.00	INR	1.00	1.00	0.00	4,550.00	4,550.00	0.00	0.00	4,550.00

Sr	Title/Publisher	Freq	Start Date End Date	Online (Taxable)	Curr	Exn Rate	Copy	GST Rs.	Basic Cost		Publisher's Post		Total INR
									Rate	INR	Rate	INR	
7	Health & Nutrition(5039) Magna Publishing Co. Ltd.(7)   HSN Code:- 49029020	12	01-Mar-2019 28-Feb-2020	0.00	INR	1.00	1.00	0.00	1,020.00	1,020.00	0.00	0.00	1,020.00
8	India Today-English(1453) WECARE(915)   HSN Code:- 49029020	52	16-Apr-2019 15-Apr-2020	0.00	INR	1.00	1.00	0.00	2,340.00	2,340.00	0.00	0.00	2,340.00
9	Indian J. of Advances and Applications in Fluid Mechanics(759) ISSN No.- 4421-1064 Global Research Publications(1098)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
10	Indian J. of Advances in Tribology(8156) Global Research Publications(1098)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
11	Indian J. of Mechanical and Material Science and Research(9535) ISSN No.- 4421-1047 Global Research Publications(1098)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
12	Indian Journal of Design and Manufacturing Technology(9705) ACADEMIC RESEARCH JOURNALS (INDIA)(1775)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
13	Indian Journal of Design Research and Development(9706) ACADEMIC RESEARCH JOURNALS (INDIA)(1775)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
14	Indian Journal of Heat and Mass Transfer(8095) ISSN No.- 4421-1035 Global Research Publications(1098)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
15	Indian Journal of Product Design and Development(11413) ACADEMIC RESEARCH JOURNALS (INDIA)(1775)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
16	International J. of Design Engineering and Technology(7874) Global Research Publications(1098)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
17	International J. of Mechanical, Automobile Engineering and Research(7873) ISSN No.- 4421-1080 Global Research Publications(1098)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
18	International J. of Thermal Engineering and Technology(7877) Global Research Publications(1098)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00

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19	International Journal of Computational Intelligence Research(141) ISSN No.- 0973-1873 Research India Publications(91)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
20	International Journal of Computer Engineering & Software Technology(7211) ISSN No.- 2229-3086 Serials Publications(98)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
21	International Journal of Computer, Information Technology and Engineering(431) ISSN No.- 0973-743X Serials Publications(98)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
22	International Journal of Computing and Applications(317) ISSN No.- 0973-5704 Serials Publications(98)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
23	International Journal of Electrical and Computer Engineering(144) Research India Publications(91)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
24	International Journal of Information Technology and Management Research(393) ISSN No.- 0975-2099 Serials Publications(98)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
25	International Journal of Internet and Computer Security(7583) Research India Publications(91)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
26	International Journal of Mechanical & Mechatronics Engineering(11707) ACADEMIC RESEARCH JOURNALS (INDIA)(1775)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
27	International Journal of Mechanical Engineering and Robotics Research(10502) ACADEMIC RESEARCH JOURNALS (INDIA)(1775)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
28	International Journal of Research in Mechanical Engineering and Technology(12022) ISSN No.- 2249-5770 Cosmic Journals Group(2493)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
29	International Journal of Scientific Computing(336) ISSN No.- 0973-578X Serials Publications(98)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00

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31	Journal of Computer Science and Applications(166) Research India Publications(91)   HSN Code:- 49021020	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
32	Readers Digest(112) Readers Digest(78)   HSN Code:- 49029020	12	01-Mar-2019 28-Feb-2020	0.00	INR	1.00	1.00	0.00	711.00	711.00	0.00	0.00	711.00
33	Science Reporter(4999) NISC/AIR - Science Reporter(2706)   Peer Reviewed   HSN Code:- 49021020	12	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	300.00	300.00	0.00	0.00	300.00
34	Sportstar (1471) Kasturi & Sons Ltd(176)   HSN Code:- 49021020	24	08-Apr-2019 17-Oct-2019	0.00	INR	1.00	1.00	0.00	850.00	850.00	0.00	0.00	850.00
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1	American Society for Quality Software Quality Professional Print	USA	01 - Mar - 2019 4	28 - Feb - 2020 R	1 AF	US\$	261.00	0.00	0.00	261.00	75.40	19,679.40	*
2	Bennett, Coleman & Co. Ltd The Machinist Print Cyber Media (India) Ltd	II	01 - Jan - 2019 12	31 - Dec - 2019 R	1 LM	RS	800.00	0.00	0.00	800.00	1.00	800.00	*
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3	Dataquest (Print)	0970-034 II	01 - Jan - 2019 12	31 - Dec - 2019 R	1 LM	RS	1,580.00	0.00	1,580.00	1.00	1,580.00	*
4	PCQuest (Print)	II	01 - Feb - 2019 12	31 - Jan - 2020 R	1 LM	RS	1,850.00	0.00	1,850.00	1.00	1,850.00	*
5	Voice & Data (Print)	II	01 - Mar - 2019 12	28 - Feb - 2020 R	1 LM	RS	1,310.00	0.00	1,310.00	1.00	1,310.00	*
6	EFY Enterprises Pvt. Ltd Electronics for You Print	II	01 - May - 2019 12	30 - Apr - 2020 R	1 LM	RS	770.00	0.00	770.00	1.00	770.00	*
7	OpenSource For You Print	II	01 - Sep - 2019 12	31 - Aug - 2020 R	1 LM	RS	1,150.00	0.00	1,150.00	1.00	1,150.00	*
8	India Today Group - Living Media India Ltd Time (Print)	0040-781 II	01 - Jun - 2019 54	31 - May - 2020 R	1 LM	RS	3,888.00	0.00	3,888.00	1.00	3,888.00	*
9	Indian Academy of Sciences Current Science (Print)	II	01 - Jan - 2019 24	31 - Dec - 2019 R	1 LM	RS	7,000.00	0.00	7,000.00	1.00	7,000.00	*
10	Indian Academy of Sciences - 10 Titles	II	01 - Jan - 2019 N/A	31 - Dec - 2019 R	1 LM	RS	10,890.00	0.00	10,890.00	1.00	10,890.00	*
11	Bulletin of Materials Science PRINT + ON LINE FREE	II	01 - Jan - 2019 6	31 - Dec - 2019 R	1 LM	RS	0.00	0.00	0.00	1.00	0.00	*

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13	Journal of Biosciences PRINT + ON LINE FREE	II	01 - Jan - 2019 4	31 - Dec - 2019 R	1 LM	RS	0.00	0.00	0.00	1.00	0.00	*
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21	Express Computer Print	II	01 - Jan - 2019 12	31 - Dec - 2019 R	I LM	RS	720.00	0.00	0.00	720.00	1.00	720.00	*
22	The Institution of Electronics and Telecommunication Engineers IETE Journal of Education Print	0970-1664 II	01 - Jan - 2019 2	31 - Dec - 2019 R	I LM	RS	1,100.00	0.00	0.00	1,100.00	1.00	1,100.00	*
23	IETE Journal of Research Print	0377-2063 II	01 - Jan - 2019 6	31 - Dec - 2019 R	I LM	RS	2,700.00	0.00	0.00	2,700.00	1.00	2,700.00	*
24	IETE Technical Review Print	0256-4602 II	01 - Jan - 2019 6	31 - Dec - 2019 R	I LM	RS	2,700.00	0.00	0.00	2,700.00	1.00	2,700.00	*

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Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE IEL Level 3 Online	Jan 2019 to Dec 2019	998431	1	1	75.4	\$8,800	₹ 6,63,520.00
	<b>SUB TOTAL</b>						<b>\$8,800</b>	<b>₹ 6,63,520.00</b>

	USD Value	INR Value
Taxable Value	\$8,800.00	₹ 6,63,520.00
Add: IGST @ 18%	\$1,584.00	₹ 1,19,433.60
Total Amount	\$10,384.00	₹ 7,82,953.60

Total Invoice Value (In figure)  
Total Invoice Value (In Words)

₹ 7,82,954


Rupees Seven Lacs Eighty Two Thousand Nine Hundred and Fifty Four Only

Amount of Tax subject to Reverse Charge

No-Nil

**Terms and conditions:**

- Please note:
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the GOCCrate as applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- As per our understanding, your entity have GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage

 SIGNATURE
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO: Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II 6, Bhikaji Cama Place New Delhi - 110 066 India
SWIFT CODE : DEUTINBBDEL, IFS CODE : DEUT0796DEL DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001 ACCOUNT NO.: 1527340000

**EBSCO Information Services India Private Limited**

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/18-19/ 617

Date 31-Dec-18

Received with thanks from Army Institute of Technology - Pune (Army Institute for Education)

Sum of Rupees Seven Lakh EightyTwo Thousand Nine Hundred FiftyFour Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 28-Dec-18

Drawn on

Towards Subscription of IEEE IEL Online

For the Period 1-Jan-19 To 31-Dec-19

INR 782,954.00

For EBSCO Information Service India Private Ltd





**Global Information Systems Technology**  
**Authorized Representative for:**  
 ELSEVIER LTD  
 PO BOX 1270 1000 BG  
 Amsterdam Netherland

**Corporate Office :**  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India,  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No. - AAQFG4530R  
 GSTIN No. - 06AAQFG4530R1ZS

ARMY INSTITUTE OF TECHNOLOGY  
 PUNE , MAHARASHTRA -  
 PH: 02027157534  
 GSTIN/UIN NO. -27AAECA9497L1ZW

**Invoice No.:** TI/201800287  
**Ref.No.** GIST/PI/2018-19/00264  
**Date:** 25/09/2018

**TAX INVOICE**

Ref.:- (Letter Dated:25/9/2018)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	9,183.00	73.00	670,359.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
<b>Total Invoice Value</b>										<b>670,359.00</b>
<b>Tax Payable Under Reverse Charge</b>										<b>No</b>
<b>Rupees - Six lakh Seventy thousand Three hundred Fifty Nine only</b>										

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No 3. RTGS/NEFT Detail - UTN/ UTR Number 4. Bank Name, City and Branch.
- OR**
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **ELSEVIER LTD**
- The OIDAR Order is being forwarded to **ELSEVIER LTD** for implementation. The services covered by this Tax Invoice shall be supplied directly by **ELSEVIER LTD** to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



**Global Information Systems Technology**

**Authorized Representative for:**  
**ELSEVIER LTD**  
 PO BOX 1270 1000 BG  
 Amsterdam, Netherland

*Elsevier*

**Corporate Office :**  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India,  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No. - AAQFG4530R  
 GSTIN No. - 06AAQFG4530R1ZS

ARMY INSTITUTE OF TECHNOLOGY  
 ARMY WELFARE EDU. SOC. ARMY INSTITUTE OF TECH. DIGHI HILLS,  
 H.Q. SOUTHERN COMMAND  
 PUNE,  
 PUNE - 411015, MAHARASHTRA  
 GSTIN/UIN NO.- 27AAECA9497L1ZW

**Receipt No.:**PR/201800363

**Date:** 24/9/2018

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ELSEVIER LTD** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

**AICTE Unique ID : 1-14666921**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	GIST/PI/2018-19/00264	4/9/2018	670,359.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	670,359.00
<b>Total Amount Received</b>							670,359.00
<b>Tax Payable Under Reverse Charge</b>							No

**Rupees - Six Lakh Seventy Thousand Three Hundred and Fifty Nine Rupees Only**

WIDE Wire Transfer No./BARBS18267651507  
 INSTRUMENT DATE:24/9/2018

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **ELSEVIER LTD.**
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-ELSEVIER LTD.**
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ELSEVIER LTD** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

ARMY INSTITUTE OF TECHNOLOGY  
PUNE, MAHARASHTRA -  
PH: 02027157534  
GSTIN/UIN NO. -27AAECA9497L1ZW

**Invoice No.:** TI/201800288  
**Ref.No.** GIST/PI/2018-19/00272  
**Date:** 25/09/2018

**TAX INVOICE**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE -3 SUBJECT COLLECTIONS - ENGINEERING, COMPUTER SCIENCE, MATHEMATICS & STATISTICS-450 TITLES (2019)	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	EUR	2,700.00	84.00	226,800.00	
										Central Goods and Service Tax (CGST) 9%	0.00
										State Goods and Service Tax (SGST) 9%	0.00
										Integrated Goods and Service Tax (IGST) 18%	0.00
										<b>Total Invoice Value</b>	<b>226,800.00</b>
										<b>Tax Payable Under Reverse Charge</b>	<b>No</b>

Rupees - Two lakh Twenty Six thousand Eight hundred rupees only

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001 Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No 3. RTGS/NEFT Detail - UTR/ UTR Number 4. Bank Name, City and Branch  
**OR**
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of SPRINGER-VERLAG GMBH & CO.
- The OIDAR Order is being forwarded to SPRINGER-VERLAG GMBH & CO for implementation. The services covered by this Tax Invoice shall be supplied directly by SPRINGER-VERLAG GMBH & CO to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016

ARMY INSTITUTE OF TECHNOLOGY  
ARMY WELFARE EDU. SOC. ARMY INSTITUTE OF TECH. DIGHI HILLS,  
H.Q. SOUTHERN COMMAND  
PUNE,  
PUNE - 411015 , MAHARASHTRA  
GSTIN/UIN NO. - 27AAECA9497L1ZW

Receipt No.:PR/201800364

Date: 24/9/2018

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **SPRINGER-VERLAG GMBH & CO** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Piace of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount	
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE -3 SUBJECT COLLECTIONS - ENGINEERING, COMPUTER SCIENCE, MATHEMATICS & STATISTICS-452 TITLES (2019)	MAHARASHTRA	27	GIST/PI/2018-19/00272	7/9/2018	226,800.00	
						Central Goods and Service Tax (CGST)	9%	0.00
						State Goods and Service Tax (SGST)	9%	0.00
						Integrated Goods and Service Tax (IGST)	18%	0.00
						Total		226,800.00
						<b>Total Amount Received</b>		226,800.00
						<b>Tax Payable Under Reverse Charge</b>		No

Rupees - Two Lakh Twenty Six Thousand Eight Hundred Rupees Only

VIDE Wire Transfer No./BARBR52018092400899566

INSTRUMENT DATE:24/9/2018

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **SPRINGER-VERLAG GMBH & CO.**
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-SPRINGER-VERLAG GMBH & CO.**
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **SPRINGER-VERLAG GMBH & CO** and **GIST** only acts as an Authorized Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



**Global Information Systems Technology**  
 Authorized Representative for:  
 THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
 A S M E 150, Clove Road,  
 07424-2139 NEW JERSEY U.S.A.

**Corporate Office :**  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016 (HARYANA) India,  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No. - AAQFG4530R  
 GSTIN No. - 06AAQFG4530R1ZS

ARMY INSTITUTE OF TECHNOLOGY  
 PUNE , MAHARASHTRA -  
 PH: 02027157534  
 GSTIN/UIN NO. -27AAECA9497L1ZW

Invoice No.: TI/201800286  
 Ref.No. GIST/PI/2018-19/00263  
 Date: 25/09/2018

**TAX INVOICE**

Ref.:- (Letter Dated:25/9/2018)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	3,019.00	73.00	220,387.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
<b>Total Invoice Value</b>										<b>220,387.00</b>
<b>Tax Payable Under Reverse Charge</b>										<b>No</b>
Rupees - Two lakh Twenty thousand Three hundred Eighty Seven only										

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code -IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTR/ UTR Number 4. Bank Name, City and Branch.
- OR**
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**
- The OIDAR Order is being forwarded to **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** for implementation. The services covered by this Tax Invoice shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative for:  
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
A S M E 150, Clove Road,  
NEW JERSEY 07424-2139 U.S.A.

ASME

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

ARMY INSTITUTE OF TECHNOLOGY  
ARMY WELFARE EDU. SOC. ARMY INSTITUTE OF TECH. DIGHI HILLS,  
H.Q. SOUTHERN COMMAND  
PUNE,  
PUNE - 411015 MAHARASHTRA  
GSTIN/UIN NO.- 27AAECA9497L1ZW

Receipt No.:PR/201800362

Date: 24/9/2018

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-14666921

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	MAHARASHTRA	27	GIST/PI/2018-19/00263	4/9/2018	220,387.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	220,387.00
<b>Total Amount Received</b>							220,387.00
<b>Tax Payable Under Reverse Charge</b>							No
<b>Rupees - Two Lakh Twenty Thousand Three Hundred and Eighty Seven Rupees Only</b>							

/IDE Wire Transfer No./BARBS18267651507

INSTRUMENT DATE:24/9/2018

1) This Receipt has been issued by **Global information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -**THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT



Army Institute of Technology  
AIT Library  
**2018-2019**  
Summary of E-Book Receipt

<b>Sr No</b>	<b>Receipt Number and Date</b>	<b>Amount in Rs.</b>
1	TI201800317 dt. 26/10/2018	264450



**Global Information Systems Technology**  
**Authorized Representative for:**  
 THE MCGRAW HILL COMPANIES  
 MCGRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS  
 OH 43272-5 OHIO U.S.A.

**Corporate Office :**  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India,  
 T : +91-124-4614000,  
 F : +91-124-4052913.  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No. - AAQFG4530R  
 GSTIN No. - 06AAQFG4530R1ZS

ARMY INSTITUTE OF TECHNOLOGY  
 PUNE , MAHARASHTRA -  
 PH: 02027157534  
 GSTIN/UIN NO. -27AAECA9497L1ZW

**Invoice No.:** TI/201800317  
**Ref.No.** GIST/PI/2018-19/00266  
**Date:** 26/10/2018

**TAX INVOICE**

Ref.:- (Letter Dated:26/10/2018)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	MCGRAW HILLS ACCESS ENGINEERING - (2019)	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	3,070.00	73.00	224,110.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	40,339.80
<b>Total Invoice Value</b>										<b>264,450.00</b>
<b>Tax Payable Under Reverse Charge</b>										<b>No</b>
<b>Rupees - Two lakh Sixty Four thousand Four hundred Fifty only</b>										

**Payment Option:**

- Electronic Transfer to IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTR/ UTR Number 4. Bank Name, City and Branch.
- OR**
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of THE MCGRAW HILL COMPANIES.
- The OIDAR Order is being forwarded to THE MCGRAW HILL COMPANIES for implementation. The services covered by this Tax Invoice shall be supplied directly by THE MCGRAW HILL COMPANIES to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



**Global Information Systems Technology**

**Authorized Representative for:**  
**THE MCGRAW HILL COMPANIES**  
**MCGRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS**  
**OHIO OH 43272-5 U.S.A.**

MCG

**Corporate Office :**  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India,  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No. - AAQFG4530R  
 GSTIN No. - 06AAQFG4530R1ZS

ARMY INSTITUTE OF TECHNOLOGY  
 ARMY WELFARE EDU. SOC. ARMY INSTITUTE OF TECH. DIGHI HILLS,  
 H.Q. SOUTHERN COMMAND  
 PUNE,  
 PUNE - 411015 , MAHARASHTRA  
 GSTIN/UIN NO. - 27AAECA9497L1ZW

**Receipt No.:**PR/201800393

**Date:** 24/9/2018

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE MCGRAW HILL COMPANIES** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

**AICTE Unique ID : 1-14666921**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	MCGRAW HILLS ACCESS ENGINEERING - (2019)	MAHARASHTRA	27	GIST/PI/2018-19/00266	6/9/2018	224,110.17
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	40,339.83
Total							264,450.00
<b>Total Amount Received</b>							264,450.00
<b>Tax Payable Under Reverse Charge</b>							No

**Rupees - Two Lakh Sixty Four Thousand Four Hundred Fifty Rupees Only**

VIDE Wire Transfer No./BARBR52018092400899388

INSTRUMENT DATE:24/9/2018

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE MCGRAW HILL COMPANIES**.
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GIST-ACCOUNTS DEPT

Army Institute of Technology  
AIT Library  
**2018-2019**  
Summary of Other Expenditure Bills

<b>Sr No</b>	<b>Bill No</b>	<b>Amount in Rs</b>
1	News Peper Bills 2018-19	36816
2	583 dt 25/8/2018	10620

॥ श्री ॥

# हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांबे

9689076829 9923663834

To, Librarian  
AIT, DIGHI

## Paper Bill for month March 2018

Paper	Qty	Rate	Total	Grand Total
Sakal (1)	21	4.00	84.00	129.00
	9	5.00	45.00	
Lokmat (1)	30	4.00	120.00	120.00
Loksatta (1)	21	4.00	84.00	129.00
	9	5.00	45.00	
Maharashtra Times (1)	30	4.00	120.00	120.00
Indian express (2)	26	4.00	104.00	274.00
	34	5.00	170.00	
Times of India (2)	26	4.00	104.00	274.00
	34	5.00	170.00	
Pune Mirror (2)	52	3.00	156.00	188.00
	8	4.00	32.00	
Economic times (1)	17	3.00	51.00	185.00
	9	10.00	90.00	
	4	11.00	44.00	
The Financial Express (1)	21	4.00	84.00	164.00
	5	8.00	40.00	
	4	10.00	40.00	
The Hindu (4)	104	10.00	1040.00	1280.00
	16	15.00	240.00	
Business Standard (1)	21	6.00	126.00	176.00
	5	10.00	50.00	
Hindustan Times (1)	21	3.00	63.00	99.00
	9	4.00	36.00	
Sakal Times (2)	60	4.00	240.00	240.00
Femina	2	65.00	130.00	230.00
	1	100.00	100.00	
Total				3608.00

Rs .Three Thousand Six Hundred Eight Only.

हेमंत न्युज पेपर एजन्सी करिता

*Prashant*

हेमंत न्युज पेपर एजन्सी  
दिग्धी-चन्होली बु॥ मरकळ  
प्रोप्रा तांबे बंधू  
मो 9689076829

॥ श्री ॥

# हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांछे

9689076829 9923663834

To, Librarian  
AIT, DIGHI

## Paper Bill for month April 2018

Paper	Qty	Rate	Total	Grand Total
Sakal (1)	21	4.00	84.00	129.00
	9	5.00	45.00	
Lokmat (1)	30	4.00	120.00	120.00
Loksatta (1)	21	4.00	84.00	129.00
	9	5.00	45.00	
Maharashtra Times (1)	25	4.00	100.00	125.00
	5	5.00	25.00	
Indian express (2)	18	4.00	72.00	282.00
	42	5.00	210.00	
Times of India (2)	18	4.00	72.00	282.00
	42	5.00	210.00	
Pune Mirror (2)	50	3.00	150.00	190.00
	10	4.00	40.00	
Economic times (1)	16	3.00	48.00	193.00
	9	10.00	90.00	
	5	11.00	55.00	
The Financial Express (1)	21	6.00	126.00	216.00
	9	10.00	90.00	
The Hindu (4)	100	10.00	1000.00	1300.00
	20	15.00	300.00	
Business Standard (1)	21	6.00	126.00	166.00
	4	10.00	40.00	
Hindustan Times (1)	21	3.00	63.00	99.00
	9	4.00	36.00	
Sakal Times (2)	60	4.00	240.00	240.00
Femina	2	65.00	130.00	230.00
	1	100.00	100.00	
			Total	3701.00

Rs .Three Thousand Seven Hundred One Only.

हेमंत न्युज पेपर एजन्सी करिता

*[Signature]*

हेमंत न्युज पेपर एजन्सी

निधी-पेपर एजन्सी मरकळ

प्रीत नगर, मुंबई

फोन 9689076829

॥ श्री ॥

# हेमंत न्युज पेपर एजन्की

प्रो. प्रा. एम. एम. तांभे

9689076829 9923663834

To, Librarian  
AIT, DIGHI

## Paper Bill for month May 2018

Paper	Qty	Rate	Total	Grand Total
Sakal (1)	22	4.00	88.00	128.00
	8	5.00	40.00	
Lokmat (1)	30	4.00	120.00	120.00
Loksatta (1)	30	5.00	150.00	150.00
Maharashtra Times (1)	26	4.00	104.00	124.00
	4	5.00	20.00	
Indian express (2)	16	4.00	64.00	284.00
	44	5.00	220.00	
Times of India (2)	18	4.00	72.00	282.00
	42	5.00	210.00	
Pune Mirror (2)	52	3.00	156.00	188.00
	8	4.00	32.00	
Economic times (1)	18	3.00	54.00	178.00
	8	10.00	80.00	
	4	11.00	44.00	
The Financial Express (1)	22	6.00	132.00	212.00
	8	10.00	80.00	
The Hindu (4)	104	10.00	1040.00	1280.00
	16	15.00	240.00	
Business Standard (1)	22	6.00	132.00	172.00
	4	10.00	40.00	
Hindustan Times (1)	22	3.00	66.00	98.00
	8	4.00	32.00	
Sakal Times (2)	60	4.00	240.00	240.00
Femina	2	65.00	130.00	230.00
	1	100.00	100.00	
Total				3686.00

Rs .Three Thousand Six Hundred Eighty Six Only.

हेमंत न्युज पेपर एजन्की करिता

*Prashant*  
हेमंत न्युज पेपर एजन्की  
निधी-चाहती बु। मरकळ  
प्रो. प्रा. एम. एम. तांभे  
मो. 9689076829

॥ श्री ॥  
हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांछे  
9689076829 9923663834

To, Librarian  
AIT, DIGHI

Paper Bill for month June 2018

Paper	Qty	Rate	Total	Grand Total
Sakal (1)	21	4.00	84.00 ✓	129.00 ✓
	9	5.00	45.00 ✓	
Lokmat (1)	30	4.00	120.00 ✓	120.00 ✓
Loksatta (1)	30	5.00	150.00 ✓	150.00 ✓
Maharashtra Times (1)	26	4.00	104.00 ✓	124.00 ✓
	4	5.00	20.00 ✓	
Indian express (2)	16	4.00	64.00 ✓	284.00 ✓
	44	5.00	220.00 ✓	
Times of India (2)	16	4.00	64.00 ✓	284.00 ✓
	44	5.00	220.00 ✓	
Pune Mirror (2)	52	3.00	156.00 ✓	188.00 ✓
	8	4.00	32.00 ✓	
Economic times (1)	18	3.00	54.00 ✓	178.00 ✓
	8	10.00	80.00 ✓	
	4	11.00	44.00 ✓	
The Financial Express (1)	21	6.00	126.00 ✓	216.00 ✓
	9	10.00	90.00 ✓	
The Hindu (4)	104	10.00	1040.00 ✓	1280.00 ✓
	16	15.00	240.00 ✓	
Business Standard (1)	21	7.00	147.00 ✓	197.00 ✓
	5	10.00	50.00 ✓	
Hindustan Times (1)	21	3.00	63.00 ✓	99.00 ✓
	9	4.00	36.00 ✓	
Sakal Times (2)	60	4.00	240.00 ✓	240.00 ✓
Femina	2	65.00	130.00 ✓	230.00 ✓
	1	100.00	100.00 ✓	
			<b>Total</b>	<b>3719.00 ✓</b>

Rs .Three Thousand Seven Hundred Nineteen Only.

हेमंत न्युज पेपर एजन्सी करिता

*Prashant*  
हेमंत न्युज पेपर एजन्सी  
दिघी, चन्होली बु॥ मरकळ  
प्रो. प्रा. एअ. तांछे  
०९६८९०७६८२९



॥ श्री ॥  
हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांजे  
9689076829 9923663834

To, Librarian  
AIT, DIGHI

Paper Bill for month July 2018

Paper	Qty	Rate	Total	Grand Total
Sakal (1)	22	4.00	88.00	133.00
Lokmat (1)	9	5.00	45.00	124.00
Loksatta (1)	31	4.00	124.00	155.00
Maharashtra Times (1)	31	5.00	155.00	104.00
	26	4.00	104.00	129.00
Indian express (2)	5	5.00	25.00	310.00
	62	5.00	310.00	72.00
Times of India (2)	18	4.00	72.00	220.00
	44	5.00	220.00	156.00
Pune Mirror (2)	52	3.00	156.00	40.00
	10	4.00	40.00	51.00
Economic times (1)	17	3.00	51.00	90.00
	9	10.00	90.00	55.00
The Financial Express (1)	5	11.00	55.00	132.00
	22	6.00	132.00	90.00
The Hindu (4)	9	10.00	90.00	1040.00
	104	10.00	1040.00	300.00
Business Standard (1)	20	15.00	300.00	154.00
	22	7.00	154.00	40.00
Hindustan Times (1)	4	10.00	40.00	66.00
	22	3.00	66.00	36.00
Sakal Times (2)	9	4.00	36.00	248.00
	62	4.00	248.00	130.00
Femina	2	65.00	130.00	100.00
	1	100.00	100.00	
Total			3871.00	

Rs .Three Thousand Eight Hundred Seventy One Only.

हेमंत न्युज पेपर एजन्सी करिता

*Prashant*

हेमंत न्युज पेपर एजन्सी

दिघी-चन्होली बु॥ मरकठ

प्रोग्रा तांजे बधू

मो 9689076829

॥ श्री ॥

# हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एन. एन. तांबे

9689076829 9923663834

To, Librarian  
AIT, DIGHI

## Paper Bill for month August 2018

Paper	Qty.	Rate	Total	Grand Total
Sakal (1)	20	4.00	80.00	✓
	8	5.00	40.00	✓
Lokmat (1)	28	4.00	112.00	✓
Loksatta (1)	28	5.00	140.00	✓
Maharashtra Times (1)	25	4.00	100.00	✓
	3	5.00	15.00	✓
Indian express (2)	56	5.00	280.00	✓
Times of India (2)	16	4.00	64.00	✓
	40	5.00	200.00	✓
Pune Mirror (2)	50	3.00	150.00	✓
	6	4.00	24.00	✓
Economic times (1)	18	3.00	54.00	✓
	6	10.00	60.00	✓
	4	11.00	44.00	✓
The Financial Express (1)	22	6.00	132.00	✓
	6	10.00	60.00	✓
The Hindu (4)	100	10.00	1000.00	✓
	12	15.00	180.00	✓
Business Standard (1)	23	7.00	161.00	✓
	3	10.00	30.00	✓
Hindustan Times (1)	22	3.00	66.00	✓
	6	4.00	24.00	✓
Sakal Times (2)	56	4.00	224.00	✓
Femina	2	65.00	130.00	✓
	1	100.00	100.00	✓
			<b>Total</b>	<b>3470.00</b> ✓

Rs .Three Thousand Four Hundred Seventy Only.

हेमंत न्युज पेपर एजन्सी करिता

*Prashel*

हेमंत न्युज पेपर एजन्सी  
प्रो. प्रा. एन. एन. तांबे  
महाराष्ट्र टाइम्स  
मि. 9689076829

॥ श्री ॥

# हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांछे

9689076829 9923663834

To, Librarian  
AIT, DIGHI

## Paper Bill for month September 2018

Paper	Qty.	Rate	Total	Grand Total
Sakal (1)	19	4.00	76.00	126.00
	10	5.00	50.00	
Lokmat (1)	29	4.00	116.00	116.00
Loksatta (1)	29	5.00	145.00	145.00
Maharashtra Times (1)	24	4.00	96.00	121.00
	5	5.00	25.00	
Indian express (2)	58	5.00	290.00	290.00
Times of India (2)	14	4.00	56.00	276.00
	44	5.00	220.00	
Pune Mirror (2)	48	3.00	144.00	184.00
	10	4.00	40.00	
Economic times (1)	15	3.00	45.00	189.00
	10	10.00	100.00	
	4	11.00	44.00	
The Financial Express (1)	24	6.00	144.00	194.00
	5	10.00	50.00	
The Hindu (4)	96	10.00	960.00	1260.00
	20	15.00	300.00	
Business Standard (1)	19	7.00	133.00	183.00
	5	10.00	50.00	
Hindustan Times (1)	19	3.00	57.00	97.00
	10	4.00	40.00	
Sakal Times (2)	58	4.00	232.00	232.00
Femina	2	65.00	130.00	230.00
	1	100.00	100.00	
			Total	3643.00

Rs .Three Thousand Six Hundred Forty Three Only.

हेमंत न्युज पेपर एजन्सी करिता

*Rashid*

हेमंत न्युज पेपर एजन्सी

दिघी-चव्हाली बु॥ मरकळ

प्रोप्रा तांछे बंधू

फो 9689076829

॥ श्री ॥

# हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांछे

9689076829 9923663834

To, Librarian  
AIT, DIGHI

## Paper Bill for month October 2018

Paper	Qty	Rate	Total	Grand Total
Sakal (1)	23	4.00	92.00	127.00
Lokmat (1)	7	5.00	35.00	120.00
Loksatta (1)	30	4.00	120.00	150.00
Maharashtra Times (1)	30	5.00	150.00	126.00
Indian express (2)	24	4.00	96.00	300.00
Times of India (2)	6	5.00	30.00	300.00
Pune Mirror (2)	60	5.00	300.00	284.00
Economic times (1)	16	4.00	64.00	188.00
The Financial Express (1)	44	5.00	220.00	178.00
The Hindu (4)	52	3.00	156.00	212.00
Business Standard (1)	8	4.00	32.00	1280.00
Hindustan Times (1)	18	3.00	54.00	194.00
Sakal Times (2)	8	10.00	80.00	98.00
Femina	4	11.00	44.00	240.00
	22	6.00	132.00	130.00
	8	10.00	80.00	
	104	10.00	1040.00	
	16	15.00	240.00	
	22	7.00	154.00	
	4	10.00	40.00	
	22	3.00	66.00	
	8	4.00	32.00	
	60	4.00	240.00	
	2	65.00	130.00	
			<b>Total</b>	<b>3627.00</b>

Rs .Three Thousand Six Hundred Twenty Seven Only.

हेमंत न्युज पेपर एजन्सी करिता

*Prashant*

हेमंत न्युज पेपर एजन्सी

दिघी-चव्हाली बु॥ मरकळ

प्रोग्राम तांछे बंधू

मो 9689076829

॥ श्री ॥

# हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एन. एन. तांबे

9689076829 9923663834

To, Librarian  
AIT, DIGHI

## Paper Bill for month November 2018

Paper	Qty	Rate	Total	Grand Total
Sakal (1)	21	4.00	84.00	124.00
	8	5.00	40.00	
Lokmat (1)	29	4.00	116.00	116.00
Loksatta (1)	29	5.00	145.00	145.00
Maharashtra Times (1)	21	4.00	84.00	124.00
	8	5.00	40.00	
Indian express (2)	58	5.00	290.00	290.00
Times of India (2)	16	4.00	64.00	274.00
	42	5.00	210.00	
Pune Mirror (2)	50	3.00	150.00	182.00
	8	4.00	32.00	
Economic times (1)	17	3.00	51.00	175.00
	8	10.00	80.00	
	4	11.00	44.00	
The Financial Express (1)	21	6.00	126.00	206.00
	8	10.00	80.00	
The Hindu (4)	100	10.00	1000.00	1240.00
	16	15.00	240.00	
Business Standard (1)	21	7.00	147.00	187.00
	4	10.00	40.00	
Hindustan Times (1)	21	4.00	84.00	124.00
	8	5.00	40.00	
Sakal Times (2)	58	4.00	232.00	232.00
Femina	3	65.00	195.00	195.00
Total				3614.00

Rs .Three Thousand Six Hundred Fourteen Only.

हेमंत न्युज पेपर एजन्सी करिता

*Resht*

हेमंत न्युज पेपर एजन्सी

दिग्धी-वाडीची बु.। मरकळ

प्रो. प्रा. एन. एन. तांबे

मो 9689076829

॥ श्री ॥

# हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांछे

9689076829 9923663834

To, Librarian  
AIT, DIGHI

## Paper Bill for month December 2018

Paper	Qty	Rate	Total	Grand Total
Sakal (1)	22	4.00	88.00	133.00
	9	5.00	45.00	
Lokmat (1)	31	4.00	124.00	124.00
Loksatta (1)	31	5.00	155.00	155.00
Maharashtra Times (1)	21	4.00	84.00	134.00
	10	5.00	50.00	
Indian express (2)	62	5.00	310.00	310.00
Times of India (2)	18	4.00	72.00	292.00
	44	5.00	220.00	
Pune Mirror (2)	52	3.00	156.00	196.00
	10	4.00	40.00	
Economic times (1)	16	3.00	48.00	203.00
	10	10.00	100.00	
	5	11.00	55.00	
The Financial Express (1)	21	6.00	126.00	226.00
	10	10.00	100.00	
The Hindu (4)	104	10.00	1040.00	1340.00
	20	15.00	300.00	
Business Standard (1)	21	8.00	168.00	218.00
	5	10.00	50.00	
Hindustan Times (1)	21	3.00	63.00	103.00
	10	4.00	40.00	
Sakal Times (2)	62	4.00	248.00	248.00
Femina	3	65.00	195.00	195.00
Total				3877.00

Rs. Three Thousand Eight Hundred Seventy Seven Only.

हेमंत न्युज पेपर एजन्सी करिता

*Reashu*  
हेमंत न्युज पेपर एजन्सी  
दिपी. वडोली इ.। मरकळ  
प्रोग्राम १०/१२/१८  
मो ९६८९०७६८२९



# IT SOLUTIONS.

Computer Sales | Maintenance | AMC | Networking

## TAX INVOICE

# 202, Third Floor, Alliance House,  
GP-94, Near Hotel Bird Vally,  
Shahunagar, Chinchwad, Pune - 19.  
Tel. : 9822391654 / 9371616848  
itsolutions31@rediffmail.com

To,  
Army Institute of Technology  
Alandi Road, Dishu Hills, Pune.

Invoice No. : 583 Date : 25.08.201

P.O. No. : Date :

Party GSTIN : 27AACAG997L12W

Payment Term

Sr.No.	Description of Good/Service	HSN / SAC Code	Qty.	Rate	Amount
1)	Kaspersky Internet Security 3 User 1 Year	8523	6 nos	1500.00	9000.00

Total In word : Ten Thousand Six Hundred  
Twenty Rupees Only

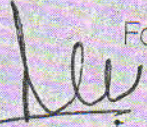
SUB TOTAL		
CGST 9.0 %		810.00
SGST 9.0 %		810.00
Round Off		
Grand Total		10,620.00

Please return duplicate copy duly signed.  
For any type disputes, please revert within 7 days of receipt.  
GSTIN : 27BBFPK5286F1ZH State : Maharashtra State Code : 27

HSN / SAC	Taxable Value	CGST		SGST		TOTAL TAX AMOUNT
		Rate	Amount	Rate	Amount	
8523	9000.00	9.0	810.00	9.0	810.00	1620.00

BANK NAME : UCO BANK, PIMPRI  
BANK IFSC CODE : UCBA0001970  
BANK AC NO : 00990210000625

  
Receiver's Signature & Stamp

  
For IT SOLUTIONS

Bill No. & Dt. ....

Store checked

Inspected by

(1 A.S. Dongre - A)

(2 U.L. Jagtap - J)

GRV No. & Dt. ....

IV No. & Dt. 583, dt. 25.08.2018.

Material / Stores received

in good condition &

entered in Register

J  
27/8/18

Sign. of Staff concerned

Total amount of bills(s) Rs. 10,620/-

Put up for payment of Rs. 10,620/-

( % of above amount)

Signature of

Store Keeper (.....)

Signature of HOD (Prof. D.A. Zanpure)

Passed for payment Rs. 10,620/-

J  
Signature of Principal