

Criteria 4.2.3

Index of Expenditure Details 2019-2020

Sr No	Particular	Page Nos
1	Expenditure Details of the FY 2019-2020	1
2	Audited Report of the FY 2019-2020	2-3
3	Summary of Print Books Bills	4-6
4	Print Books Bills	7-204
5	Summary of Print Journals Invoices	205
6	Print Journals Invoices	206-226
7	Summary of E-Journals Invoices	227
8	E-Journals Invoices	228-237
9	Summary of E-Books Invoices	238
10	E-Books Invoices	239-241
11	Summary of Other Expenditure Bills/Invoices	242
12	Other Expenditure Bills/Invoices	243-262

Army Institute of Technology
Dighi Hills, Pune-15

AIT Library
Expenditure Details 2019-2020

1. The total expenditure for purchase of print books, print journals, e- journals, e- books and other expenditure of the library is **Rs.33,52,909 /-** 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. 23,31,649/-	Page No-2 Coloum 2, Row No 2 Line No- 3	2
2	Rs. 10,21,260/-	Page No-3 Para No 15 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	735181	4-204
2	Print Journals	272939	205-226
3	E-Journals	1939214	227-237
4	E-Books	214170	238-241
5	Other Expenditure	191405	242-262



LIBRARIAN
Army Institute of Technology
Dighi Hills, Pune-411 015.




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
NOTES TO FINANCIAL STATEMENTS**

Particulars	College
Photocopy/Xerox/ Documentation/I Card Exp	2,36,958
Postage Charges	9,079
Printing and Stationery	2,26,200
Security Services	11,98,000
Teachers Welfare	54,500
Telephone Charges/Internet Charges	52,327
Travelling and Conveyance Expense	14,628
Water Expenditure	4,96,000
Total	84,18,428

15. Departmental Expenses

Particulars	College
ASGE Dept Revenue Expenditure	1,48,021
Comp Dept Revenue Expenditure	3,25,043
E&TC Dept Revenue Expenditure	3,83,019
IT Dept Revenue Expenditure	1,44,943
IT Infrastructure Revenue Expenditure	31,41,445
Learning Resources(Library)	10,21,260
Mech Design(PG) Dept Revenue Expenditure	1,50,142
Mech(UG) Dept Revenue Expenditure	1,41,582
Total	54,55,455

16. Expenses for Student Activities

Particulars	College
Students Club Activities /Scholarship to Students	35,79,941
Total	35,79,941

17. Staff & Student workshop expenses.

Particulars	College
Faculty and Students R&D Expenses	8,69,297
Training and Placement Expenses	5,45,351
Total	14,14,648



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

Army Institute of Technology
AIT Library
2019-20
Summary of Print Book Bills

Sr No	Bill No and Date	Amount in Rs.
1	IN 1272 dt 23/2/2020	25816
2	IN 1347 dt 3/3/2020	1372
3	IN 1336 dt 28/2/2020	15925
4	IN 1275 dt 23/2/2020	584
5	IN 1355 dt 3/3/2020	493
6	IN 1274 dt 23/2/2020	4106
7	IN 1353 dt 3/3/2020	1021
8	IN 1279 dt 23/2/2020	8205
9	IN 1345 dt 3/3/2020	9053
10	IN 1268 dt 23/2/2020	5863
11	IN 1349 dt 3/3/2020	875
12	IN 1278 dt 23/2/2020	2872
13	IN 1346 dt 3/3/2020	8307
14	IN 1177 dt 11/2/2020	7645
15	IN 1187 dt 11/2/2020	7118
16	IN 1184 dt 11/2/2020	3011
17	IN 1185 dt 11/2/2020	3303
18	IN 1186 dt 11/2/2020	12717
19	IN 1269 dt 23/2/2020	2656
20	IN 1270 dt 23/2/2020	3468
21	IN 1271 dt 23/2/2020	1881
22	IN 1178 dt 11/2/2020	23603
23	IN 738 dt 11/1/2019	3281
24	IN 1176 dt 11/2/2020	3808
25	IN 676 dt 22/10/2019	3720.08
26	IN 830 dt 17/12/2019	2818
27	IN 621 dt 8/10/2019	4508
28	IN 978 dt 8/1/2020	5439
29	IN 1051 dt 16/1/2020	1502
30	IN 741 dt 11/11/2019	2482
31	IN 675 dt 22/10/2019	6608.02
32	IN 793 dt 29/11/2019	15024
33	IN 983 dt 8/1/2020	1150
34	IN 839 dt 17/12/2019	4344
35	IN 1046 dt 15/1/2020	2186.35
36	IN 1049 dt 16/1/2020	802
37	IN 792 dt 29/11/2019	8344
38	IN 740 dt 11/11/2019	1234

2019-20
Summary of Print Book Bills

Sr No	Bill No and Date	Amount in Rs.
39		
40	IN 1066 dt 20/1/2020	526
41	IN 838 dt 17/12/2019	343
42	IN 981 dt 8/1/2020	2317
43	IN 940 dt 5/1/2020	3320
44	IN 739 dt 11/11/2019	14218
45	IN 979 dt 8/1/2020	1095
46	IN 980 dt 8/1/2020	2946
47	IN 794 dt 29/11/2019	38904
48	IN 737 dt 11/11/2019	1742
49	IN 1050 dt 16/1/2020	2183
50	IN 1064 dt 20/1/2020	7161
51	IN 626 dt 8/10/2019	20189
52	IN 982 dt 8/1/2020	1843
53	IN 795 dt 29/11/2019	7894
54	IN 796 dt 29/11/2019	15016
55	IN 806 dt 5/12/2019	9355
56	IN 624 dt 8/10/2019	873
57	IN 456 dt 1/9/2019	2446
58	IN 530 dt 18/9/2019	2373
59	IN 454 dt 4/9/2019	5710
60	IN 528 dt 18/9/2019	2139
61	IN 455 dt 4/9/2019	15184
62	IN 529 dt 18/9/2019	2628
63	IN 460 dt 4/9/2019	14454
64	IN 526 dt 18/9/2019	14927
65	IN 557 dt 25/9/2019	8800
66	IN 623 dt 8/10/2019	23046
67	IN 807 dt 6/12/2019	3559
68	IN 457 dt 4/9/2019	1935
69	IN 532 dt 18/9/2019	25363
70	IN 620 dt 8/10/2019	2304
71	IN 625 dt 8/10/2019	1398
72	IN 679 dt 22/10/2019	18137
73	IN 458 dt 4/9/2019	2424
74	IN 531 dt 18/9/2019	3119
75	IN 619 dt 8/10/2019	5347
76	IN 678 dt 22/10/2019	16224
77	IN 677 dt 22/10/2019	2551.35
78	IN 29 dt 20/11/2019	14061

2019-20
Summary of Print Book Bills

Sr No	Bill No and Date	Amount in Rs.
79	3945551 dt 4/9/2019	
80	IN 10 dt 9/4/2019	8301
81	IN 9 dt 9/4/2019	7994
82	IN 222 dt 24/3/2019	6075
83	IN 27 dt 18/7/2019	1049
84	IN 8 dt 9/4/2019	2247
85	IN 23 dt 16/6/2019	1950
86	IN 221 dt 24/3/2019	953
87	IN 12 dt 16/4/2019	715
88	IN 220 dt 24/3/2019	374
89	IN 6 dt 9/4/2019	8072
90	IN 7 dt 9/4/2019	926
91	IN 223 dt 24/3/2019	10350
92	IN 225 dt 30/3/2019	11243
93	IN 781 dt 22/11/2019	15886
94	IN 782 dt 22/11/2019	22694
95	IN 783 dt 22/11/2019	59299
96	IN 780 dt 22/11/2019	1862
97	IN 1273 dt 23/3/2020	25114
98	IN 1348 dt 3/3/2020	13879



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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN676	Date 22-Oct-2019
	Order No. Ref.:AIT0554/PO/Lib/03	Date 22-Oct-2019
	Delivery by	Date 22-Oct-2019
	G.R.No	Date 22-Oct-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2019	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781506263175	Manhattan	5 lb. Book of GRE Practice Problems	Manhattan	2	Rs	1,699.00	3398.00	27.00	2480.54
2	9789332518841	Sprinkle	Problem Solving and Programming Concepts, 9e	Pearson	2	RS	849.00	1698.00	27.00	1239.54

21-01-20
 SSI
 34096-34099

Total No. Of Books = 4 Total = 5,096.00 1,375.92 3,720.08

Rupees : Rs. Three Thousand Seven Hundred Twenty & Paise Eight Only	Postage/Freight (+)	0.00
Party Balance: DR 174,689.10	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	3,720.08

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Vaijayanti

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Bill No. IN 676..... Dt. 22-10-19
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3,720/-
Principal



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INVOICE

Consignee :

Army Institute of Technology
Dighi Hills,
Pune

INVOICE No.:- IN830

Date 17-Dec-2019

Order No. PO.NO.03-IT

Date 17-Dec-2019

Delivery by

G.R.No

Date 17-Dec-2019

Doc. through

Credit Days 0

Bundles 0

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

€ - 82.50

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9783319725468	Laaksonen	Guide to Competitive Programming	Springer	1	€	46.79	3860.18	27.00	2817.93

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 21-11-19
 088 IT
 34095
 17-12-19

Total No. Of Books = 1 Total = 3,860.18 1,042.25 2,817.93

Rupees : Rs. Two Thousand Eight Hundred Eighteen Only

Party Balance: DR 436,556.45

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 2,818.00

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The books mentioned in the following
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2,818/-


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INVOICE

Consignee :

INVOICE No.: - IN621

Date 08-Oct-2019

Army Institute of Technology

Dighi Hills,
Pune

Order No. PO.NO.03 Com

Date 08-Oct-2019

Delivery by

G.R.No

Date 08-Oct-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788173666025	Sierra & Bates	Head First Java	Shroff	3	Rs	850.00	2550.00	27.00	1861.50
2	9788131503256	Forouzan	UNIX and Shell Programming	Cengage	5	Rs	725.00	3625.00	27.00	2646.25

Total No. Of Books = 8

Total = 6,175.00 1,667.25 4,507.75

Rupees : Rs. Four Thousand Five Hundred Eight Only

Postage/Freight (+) 0.00

Party Balance: DR 118,126.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 4,508.00

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The books mentioned in the following
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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN978	Date 08-Jan-2020
	Order No. PO NO.02	Date 08-Jan-2020
	Delivery by G.R.No	Date 08-Jan-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....Januarv 2020	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789313192329	Singh	Gate Electronics and Communication Engineering 2020	Arihant	5	Rs	965.00	4825.00	27.00	3522.25
2	9789382533160	Kulkarni	Microwave & Radar Engineering	Umesh	5	Rs	525.00	2625.00	27.00	1916.25

08-1-20
34378-34387

Total No. Of Books = 10					Total = 7,450.00		2,011.50		5,438.50	
Rupees : Rs. Five Thousand Four Hundred Thirty Nine Only								Postage/Freight (+)		0.00
Party Balance: DR 284,285.45								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (')		5,439.00

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The books mentioned in the following
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the bill is passed for payment for Rs. 5,439/-

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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1051	Date 16-Jan-2020
	Order No.	Date 16-Jan-2020
	Delivery by	Date 16-Jan-2020
	G.R.No	Date 16-Jan-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....January 2020	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131727249	Tocci	Digital Systems: Principles and Applications, 10e	Pearson	2	RS	1,029.00	2058.00	27.00	1502.34

Handwritten notes in purple ink:
 08-1-21
 1201 WT
 34393-34394
 LM

Total No. Of Books = 2 Total = 2,058.00 555.66 1,502.34

Rupees : Rs. One Thousand Five Hundred Two Only	Postage/Freight (+)	0.00
Party Balance: DR 284,476.80	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,502.00

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E. & O. E.

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- Educational Books are exempted from GST.
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Page No. Page 1 of 1

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The books mentioned in the following
Bill No. IN 1051..... Dt. 16-1-20.....
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from Accession No. 34393 to 34394.
the bill is passed for payment for Rs. 1,502/-

[Handwritten signature]

Librarian

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OIC Lib

1,502/-

[Handwritten signature]
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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN741	Date 11-Nov-2019
	Order No. PO. No. 4	Date 11-Nov-2019
	Delivery by	Date 11-Nov-2019
	G.R.No	Date 11-Nov-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781259006197	GANESAN	Internal Combustion Engines	TMH	3	RS	670.00	2010.00	27.00	1467.30
2	9789381891261	Kulkarni	Nanotechnology : Principles & Practice	CPC	2	Rs	695.00	1390.00	27.00	1014.70

34102-34106

Stamp: 11-11-2019, PRADEEP BOOK DISTRIBUTORS, PUNE

Total No. Of Books = 5 Total = 3,400.00 918.00 2,482.00

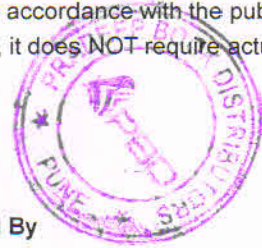
Rupees : Rs. Two Thousand Four Hundred Eighty Two Only	Postage/Freight (+)	0.00
Party Balance: DR 236,511.45	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	2,482.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Vaijanti




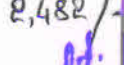
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Prepared By Checked By Page No. Page 1 of 1 Authorised Signatory

The books mentioned in the following
Bill No. IN.741..... Dt. 11-11-19.....
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from Accession No. 34102 to 34106.
the bill is passed for payment for Rs. 2,482/-


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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN675	Date 22-Oct-2019
	Order No. Ref.:AIT0554/PO/Lib/04	Date 22-Oct-2019
	Delivery by	Date 22-Oct-2019
	G.R.No	Date 22-Oct-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2019	
	₹ - 92.20,Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780521134088	Peter	An Introduction to the Theory of Graph Spectra	Cambridge	1	₹	39.99	3687.08	27.00	2691.57
2	9789352606429	NAG	Engineering Thermodynamics 6ED	TMH	5	RS	625.00	3125.00	27.00	2281.25
	8185099146	Hajra	Workshop Technology Vol I	Media Promoters	8	Rs	280.00	2240.00	27.00	1635.20

34293-34306
 25-10-19
 181-181
 202028 282918
 181-181
 34293-34306

Total No. Of Books = 14							Total = 9,052.08 2,444.06		6,608.02	
Rupees : Rs. Six Thousand Six Hundred Eight & Paise Two Only							Postage/Freight (+)		0.00	
Party Balance: DR 177,240.45							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (')		6,608.02	

E. & O. E. For **PRADEEP BOOK DISTRIBUTORS**

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- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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The books mentioned in the following
Bill No. IN 675..... Dt. 22-10-19
have been physically checked & entered in
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from Accession No. 34293 to 34306
the bill is passed for payment for Rs. 6,608.02


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PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN793	Date 29-Nov-2019
	Order No. PO.No.4	Date 29-Nov-2019
	Delivery by G.R.No	Date 29-Nov-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2019	
	\$ - 74.60,€ - 82.00,Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789387477797	Khopkar ✓	Basic Concepts of Analytical Chemistry	New Age	10	Rs	499.00	4990.00	27.00	3642.70
2	9780387008929	Silva ✓	Berkeley Problems in Mathematics	Springer	1	€	62.39	5115.98	27.00	3734.67
3	9781259006197	GANESAN ✓	Internal Combustion Engines	TMH	2	RS	670.00	1340.00	27.00	978.20
4	9789814324557	Cao ✓	Nanostructures & Nanomaterials	World Scientific	1	\$	99.00	7385.40	27.00	5391.34
5	9788126916382	Varghese ✓	Nanotechnology	ATLANTIC	5	Rs	350.00	1750.00	27.00	1277.50

34307-34325

Total No. Of Books = 19 Total = 20,581.38 5,556.97 15,024.41

Rupees : Rs. Fifteen Thousand Twenty Four Only	Postage/Freight (+)	0.00
Party Balance: DR 398,839.45	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	15,024.00

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Pooja S.

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Page No. Page 1 of 1

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The books mentioned in the following
Bill No. *IN 793*..... Dt. *29.11.19*..
have been physically checked & entered in
the Accession Register on Page No. *132-133*
from Accession No. *34307* to *34325*
the bill is passed for payment for Rs.....
15,024/-

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Librarian

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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN983	Date 08-Jan-2020
	Order No. PO.NO.04.	Date 08-Jan-2020
	Delivery by G.R.No	Date 08-Jan-2020
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....January 2020 Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788125918653	Rajasekaran	Fundamentals of Engineering Mechanics	Vikas	3	Rs	525.00	1575.00	27.00	1149.75

08-1-8 880 WJ
 34355-34357

Total No. Of Books = 3							Total = 1,575.00 425.25		1,149.75	
Rupees : Rs. One Thousand One Hundred Fifty Only							Postage/Freight (+)		0.00	
Party Balance: DR 284,285.45							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (')		1,150.00	

E. & O. E.

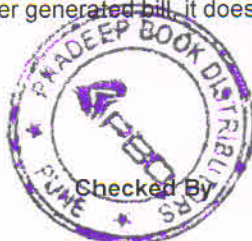
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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 983..... Dt. 8-1-80
have been physically checked & entered in
the Accession Register on Page No. 135
from Accession No. 34355 to 34357
the bill is passed for payment for Rs.
1,50/-


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INVOICE

Consignee :

INVOICE No.:- IN839

Date 17-Dec-2019

Army Institute of Technology

Dighi Hills,
Pune

Order No. PO.NO.04 Engg.Chemistry

Date 17-Dec-2019

Delivery by

G.R.No

Date 17-Dec-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789350142783	Rattan	A Textbook of Engineering Chemistry	Kataria	10	Rs	595.00	5950.00	27.00	4343.50

Total No. Of Books = 10

Total = 5,950.00 1,606.50 4,343.50

Rupees : Rs. Four Thousand Three Hundred Forty Four Only

Postage/Freight (+) 0.00

Party Balance: DR 441,243.45

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 4,344.00

E. & O. E.

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4. Educational Books are exempted from GST.
- 5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN-839..... Dt. 17-12-19..
have been physically checked & entered in
the Accession Register on Page No. 135-136
from Accession No. 34368 to 34377
the bill is passed for payment for Rs. 4,344/-

<u>[Signature]</u> Librarian	<u>[Signature]</u> OIC Lib	<u>[Signature]</u> Principal
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INVOICE

Consignee :	INVOICE No.:- IN1046	Date 15-Jan-2020
Army Institute of Technology Dighi Hills, Pune	Order No.	2004 Date 15-Jan-2020
	Delivery by	Date 15-Jan-2020
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.....January 2020 Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781316603598	Boyd	Convex Optimization	Cambridge	1	Rs	2,995.00	2995.00	27.00	2186.35
					34388					

Total No. Of Books = 1							Total =	2,995.00	808.65	2,186.35
Rupees : Rs. Two Thousand One Hundred Eighty Six & Paise Thirty Five Only							Postage/Freight (+)		0.00	
Party Balance: DR 286,344.80							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (₹)		2,186.35	

For **PRADEEP BOOK DISTRIBUTORS**

E. & O. E.

Terms And Condition :

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- Educational Books are exempted from GST.
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Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 1046..... Dt. 15-1-20
have been physically checked & entered in
the Accession Register on Page No. 136
from Accession No. 34388 to.....
the bill is passed for payment for Rs. 2,186.35/-


Librarian


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INVOICE

Consignee :

INVOICE No.:- IN1049

Date 16-Jan-2020

Army Institute of Technology

Dighi Hills,
Pune

Order No. PO. No.1

Date 16-Jan-2020

Delivery by UG

G.R.No

Date 16-Jan-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....January 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	978817409220X	Kadiyali	Traffic Engineering & Transport Planning	Khanna	2	Rs	549.00	1098.00	27.00	801.54

34389-34390

Total No. Of Books =

2

Total = 1,098.00 296.46

801.54

Rupees : Rs. Eight Hundred Two Only

Postage/Freight (+)

0.00

Party Balance: DR 284,161.80

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (')

802.00

For PRADEEP BOOK DISTRIBUTORS

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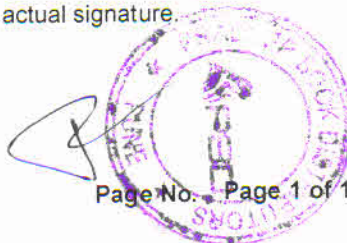
Terms And Condition :

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4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Bill No. IN 1049 Dt. 16-1-20
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INVOICE

Consignee :

INVOICE No.:- IN792

Date 29-Nov-2019

Army Institute of Technology

Dighi Hills,
Pune

Order No. PO.NO.2 Textbook

Date 29-Nov-2019

Delivery by

G.R.No

Date 29-Nov-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788193975558	G.K	GATE Electronics & Communication Engineering 2020	G.K	10	Rs	950.00	9500.00	27.00	6935.00
2	9789313192329	Singh	Gate Electronics and Communication Engineering 2020	Arihant	2	Rs	965.00	1930.00	27.00	1408.90

Handwritten notes in purple ink:
 34059-084070
 010018-22018
 -10028
 LIT

Total No. Of Books = 12 Total = 11,430.00 3,086.10 8,343.90

Rupees : Rs. Eight Thousand Three Hundred Forty Four Only

Postage/Freight (+) 0.00

Party Balance: DR 344,911.45

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 8,344.00

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4. Educational Books are exempted from GST.
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Page No. Page 1 of 1

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The books mentioned in the following
Bill No. IN 792..... Dt. 29-11-19
have been physically checked & entered in
the Accession Register on Page No. 120
from Accession No. 34059.. to 34070
the bill is passed for payment for Rs. 8,344/-

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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN740

Date 11-Nov-2019

Order No. PO. No. 3

Date 11-Nov-2019

Delivery by

G.R.No

Date 11-Nov-2019

Doc. through

Credit Days 0

Bundles 0

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

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352607365	ETS	Official GRE® Quantitative Reasoning Practice Questions ✓	TMH	2	RS	845.00	1690.00	27.00	1233.70

Total No. Of Books =

2

Total =

1,690.00

456.30

1,233.70

Rupees : Rs. One Thousand Two Hundred Thirty Four Only

Postage/Freight (+)

0.00

Party Balance: DR 236,511.45

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

1,234.00

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 740..... Dt. 11-11-19.....
have been physically checked & entered in
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from Accession No. 34100 to 34101
the bill is passed for payment for Rs. 1,234/-


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN1066

Date 20-Jan-2020

Order No. Po. No. 7

Date 20-Jan-2020

Delivery by

G.R.No

Date 20-Jan-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....January 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788184955699	Natrajan	SSB Interview: The Complete Guide	Jaico	2	Rs	235.00	470.00	27.00	343.10
2	9780143440055	Murty	Three Thousand Stitches	Penguin	1	Rs	250.00	250.00	27.00	182.50

Handwritten notes in purple ink:
 02-01-20
 3001 ME
 34397-34399

Total No. Of Books = 3 Total = 720.00 194.40 526.60

Rupees : Rs. Five Hundred Twenty Six Only

Party Balance: DR 292,163.80

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 526.00

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Page No. Page 1 of 1

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The books mentioned in the following
Bill No. IN.1066..... Dt. 20-1-20
have been physically checked & entered in
the Accession Register on Page No. 137
from Accession No. 34397 to 34399
the bill is passed for payment for Rs. 526/-


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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN838	Date 17-Dec-2019
	Order No.: Mechanical Engineering	Date 17-Dec-2019
	Delivery by	Date 17-Dec-2019
	G.R.No	Date 17-Dec-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....December 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9789324190802	Arihant	Assistant Commandant Examination 2020 16 Years Solved Papers	Arihant	2	Rs	235.00	470.00	27.00	343.10	
Total No. Of Books =							2	Total =	470.00	126.90	343.10
Rupees : Rs. Three Hundred Forty Three Only								Postage/Freight (+)		0.00	
Party Balance: DR 436,899.45								Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101								NET TOTAL (')		343.00	

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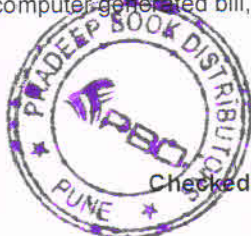
E. & O. E.

Terms And Condition :

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 838..... Dt. 17-12-19
have been physically checked & entered in
the Accession Register on Page No. 135
from Accession No. 34366 to 34367
the bill is passed for payment for Rs. 343/-


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 Dealers : Computer, Medical, Engineering & Management Books
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INVOICE

Consignee :

INVOICE No.: - IN981

Date 08-Jan-2020

Army Institute of Technology

Dighi Hills,
Pune

Order No. PO.NO. 7 Mechanical

Date 08-Jan-2020

Delivery by

G.R.No

Date 08-Jan-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....January 2020

INR - 1.00, Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788126528615	FISHER	Common Stocks and Uncommon Profits and Other Writings (Exclusively distributed by Shroff Publishers & Distributors)	Wiley	1	Rs	975.00	975.00	27.00	711.75
2	9780735200661	Murphy, John J	Technical Analysis of The Financial Mark	PENGUIN USA	1	INR	2,199.00	2199.00	27.00	1605.27

34358-34359

180 WJ

Total No. Of Books = 2

Total = 3,174.00 856.98 2,317.02

Rupees : Rs. Two Thousand Three Hundred Seventeen Only

Postage/Freight (+) 0.00

Party Balance: DR 284,161.80

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (')

2,317.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

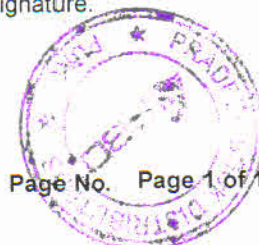
Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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 981..... Dt. 8-1-20
have been physically checked & entered in
the Accession Register on Page No. 135
from Accession No. 34358 to 34359
the bill is passed for payment for Rs. 2,317/-

[Signature]
Librarian

[Signature]
OIC Lib

[Signature]
Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN940

Date 05-Jan-2020

Army Institute of Technology

Order No. PO.NO. 7 Computer Engg.

Date 05-Jan-2020

Dighi Hills,
Pune

Delivery by

Date 05-Jan-2020

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....January 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780984782864	Laakmann	Cracking The Coding Interview	CareerCup	5	Rs	699.00	3495.00	5.00	3320.25

05-1-20 05B VI
 34205-34209

Total No. Of Books = 5

Total = 3,495.00 174.75 3,320.25

Rupees: Rs. Three Thousand Three Hundred Twenty Only

Postage/Freight (+) 0.00

Party Balance: DR 269,495.45

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 3,320.00

E. & O. E.

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Terms And Condition :

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.



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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 940..... Dt. 5-1-20
have been physically checked & entered in
the Accession Register on Page No. 127
from Accession No. 34205 to 34209
the bill is passed for payment for Rs.
3,320/-


Librarian


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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN739	Date 11-Nov-2019
	Order No. PO. No. 5	Date 11-Nov-2019
	Delivery by	Date 11-Nov-2019
	G.R.No	Date 11-Nov-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789312144558	Arihant	AFCAT	Arihant	10	Rs	345.00	3450.00	27.00	2518.50
2	9788185018393	SADANA	CDS Exam	New Light	5	Rs	545.00	2725.00	27.00	1989.25
	9788120340077	Cormen, et al.	Introduction to Algorithms, 3rd ed.	PHI	5	Rs	1,695.00	8475.00	27.00	6186.75
4	9789384761547	Lucent	Lucent GK (English)	Lucent	2	Rs	216.00	432.00	27.00	315.36
5	9789388754361	Amish	Raavan : Aryavart ka Shatru	Eka	2	Rs	399.00	798.00	27.00	582.54
6	9789385152153	Amish	Scion of Ikshvaku (Hindi)	WESTLAN D	2	Rs	350.00	700.00	27.00	511.00
7	9789386224859	Amish	Sita - Mithila Ki Yoddha	Yatra/Westl and	2	Rs	350.00	700.00	27.00	511.00
8	9780062273208	Horowitz Ben	The Hard Thing About Hard Things	HARPER BUSINESS	1	Rs	699.00	699.00	27.00	510.27
9	9780062312686	GRAHAM BENJAMIN	The Intelligent Investor	HARPER BUSINESS	1	Rs	799.00	799.00	27.00	583.27
10	9780670921607	RIES ERIC	THE LEAN STARTUP	PENGUIN PORTFOLI O	1	Rs	699.00	699.00	27.00	510.27

Total No. Of Books = 31 Total = 19,477.00 5,258.79 14,218.21

Rupees : Rs. Fourteen Thousand Two Hundred Eighteen Only	Postage/Freight (+)	0.00
Party Balance: DR 236,511.45	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	14,218.00

E. & O. E.

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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- Educational Books are exempted from GST.
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Vaijayanti

Prepared By

Checked By




Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 739..... Dt. 11-11-19
have been physically checked & entered in
the Accession Register on Page No. 118..... 120
from Accession No. 34028.. to 34058
the bill is passed for payment for Rs.....
14,218/-


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INVOICE

Consignee :

INVOICE No.: - IN979

Date 08-Jan-2020

Army Institute of Technology

Dighi Hills,
Pune

Order No. PO. NO.7 IT

Date 08-Jan-2020

Delivery by

G.R.No

Date 08-Jan-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....January 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352685486	BAJPAI	Harappa	Vineet	1	Rs	250.00	250.00	27.00	182.50
2	9788193642443	BAJPAI	Kashi	TreeShade	1	Rs	295.00	295.00	27.00	215.35
3	9788193642405	Bajpai	Pralay		1	Rs	250.00	250.00	27.00	182.50
4	9788184955699	Natrajan	SSB Interview: The Complete Guide	Jaico	3	Rs	235.00	705.00	27.00	514.65

Total No. Of Books = 6

Total = 1,500.00 405.00 1,095.00

Rupees : Rs. One Thousand Ninety Five Only

Postage/Freight (+) 0.00

Party Balance: DR 284,285.45

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

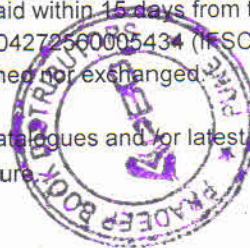
NET TOTAL (') 1,095.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

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- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and for latest pri
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Pooja S.

Prepared By

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 979..... Dt. 8-1-20
have been physically checked & entered in
the Accession Register on Page No. 134
from Accession No. 34338 to 34343
the bill is passed for payment for Rs. 1,095/-


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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN980	Date 08-Jan-2020
	Order No. PO.NO.7 Computer	Date 08-Jan-2020
	Delivery by	Date 08-Jan-2020
	G.R.No	Date 08-Jan-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....January 2020	
	₹ - 97.40,INR - 1.00,RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780198066231	Patil	Data Structures Using C++	Oxford	1	RS	580.00	580.00	27.00	423.40
2	9780062955951	Mark Manson	EVERYTHING IS F*CKED	HARPER COLLINS US	1	INR	499.00	499.00	27.00	364.27
3	9780099448822	MURAKAMI HARUKI	Norwegian Wood	VINTAGE	1	Rs	599.00	599.00	27.00	437.27
4	9780141029191	CAIN SUSAN	Quiet	PENGUIN UK	1	Rs	499.00	499.00	27.00	364.27
5	9789383359196	Clason	The Richest Man in Babylon	EMBASSY BOOKS	1	Rs	195.00	195.00	27.00	142.35
6	9780141346045	Green	Tutles All The Way Down	Penguin	1	Rs	399.00	399.00	27.00	291.27
7	9780753555194	Masters, Blake,Thiel, Peter	Zero to One	VIRGIN BOOKS	1	£	12.99	1265.23	27.00	923.62

Handwritten notes in purple ink:
 34844-34850
 181
 022AB
 1-2018
 181
 022AB
 1-2018
 181
 022AB
 1-2018

Total No. Of Books = 7 Total = 4,036.23 1,089.78 2,946.45

Rupees : Rs. Two Thousand Nine Hundred Forty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 284,285.45	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	2,946.00

For **PRADEEP BOOK DISTRIBUTORS**

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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.980..... Dt. 8-1-20.....
have been physically checked & entered in
the Accession Register on Page No. 134.....
from Accession No. 34344 to 34350.....
the bill is passed for payment for Rs. 2,946/-


Librarian


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN794

Date 29-Nov-2019

Order No. PO.NO.1

Date 29-Nov-2019

Delivery by

G.R.No

Date 29-Nov-2019

Doc. through

Credit Days 0

Bundles 0

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

€ - 82.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9783319233116	Cotta	Analytical Heat and Fluid Flow in Microchannels and Microsystems	Springer	1	€	83.19	6821.58	27.00	4979.75
2	9789401778299	Rao	Kinematics of Machinery Through HyperWorks	Springer	5	€	88.39	36239.90	27.00	26455.13
3	9781461407782	Ohadi	Next Generation Microchannel Heat Exchangers	Springer	1	€	57.19	4689.58	27.00	3423.39
4	9783540781738	Saakssvuori	Product Lifecycle Management	Springer	1	€	67.59	5542.38	27.00	4045.94

34326-34333

Total No. Of Books = 6

6

Total = 53,293.4414,389.23

38,904.21

Rupees : Rs. Thirty Eight Thousand Nine Hundred Four Only

Postage/Freight (+)

0.00

Party Balance: DR 398,839.45

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (')

38,904.00

E. & O. E.

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- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
- 5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Page No. Page 1 of 1

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The books mentioned in the following
Bill No. *IN 794*..... Dt. *29-11-19*
have been physically checked & entered in
the Accession Register on Page No. *133*
from Accession No. *34326*.. to *34333*
the bill is passed for payment for Rs.....
38,904/-

[Signature]
Librarian

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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN737	Date 11-Nov-2019
	Order No. PO. No. 1	Date 11-Nov-2019
	Delivery by Mech. PG	Date 11-Nov-2019
	G.R.No	Date 11-Nov-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789387472891	Chakrabarti	Energy Engineering & Management	PHI	2	Rs	495.00	990.00	27.00	722.70
2	9788174090509	Singh	Theory of Plasticity & Metal Forming Process	Khanna	4	Rs	349.00	1396.00	27.00	1019.08

21-11-11
 34860-34365
 12/11

Total No. Of Books = 6							Total =	2,386.00	644.22	1,741.78	
Rupees : Rs. One Thousand Seven Hundred Forty Two Only							Postage/Freight (+)				0.00
Party Balance: DR 291,326.80							Less Adv./Adj.(-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				1,742.00

E. & O. E.

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Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 737..... Dt. 11.11.19
have been physically checked & entered in
the Accession Register on Page No. 135
from Accession No. 34360 to 34365
the bill is passed for payment for Rs. 1,742/-

ft
Librarian

Fak
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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1050	Date 16-Jan-2020
	Order No.	Date 16-Jan-2020
	Delivery by	Date 05-Sep-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....Januarv 2020	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
1	9780521186209	MEYERS	Mechanical Behavior of Materials, 2 Ed.	Cambridge	2	Rs	1,495.00	2990.00	27.00	2182.70	
Total No. Of Books =							2	Total =	2,990.00	807.30	2,182.70
Rupees : Rs. Two Thousand One Hundred Eighty Three Only								Postage/Freight (+)		0.00	
Party Balance: DR 284,126.80								Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101								NET TOTAL (')		2,183.00	

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- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
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- 6.As this is the computer generated bill, it does NOT require actual signature.

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Page No. Page 1 of 1

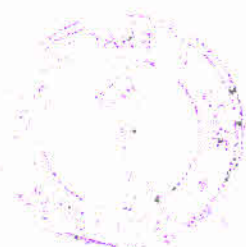
Authorised Signatory

The books mentioned in the following
Bill No. IN 1050..... Dt. 16-1-20
have been physically checked & entered in
the Accession Register on Page No. 136
from Accession No. 34391 to 34392
the bill is passed for payment for Rs. 2,183/-


Librarian


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Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1064	Date 20-Jan-2020
	Order No. Ref.PO.01	Date 20-Jan-2020
	Delivery by PG	Date 20-Jan-2020
	G.R.No	Date 20-Jan-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....January 2020	
	\$ - 74.80,£ - 97.40	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781498783750	Noorani	3D Printing: Technology, Applications, / and Selection	CRC Press	1	£	79.99	7791.03	27.00	5687.45
2	9781250060402	Khan	Adapt	St. Martin's Press	1	\$	26.99	2018.85	27.00	1473.76

34395-34396

Total No. Of Books = 2 **Total = 9,809.88 2,648.67 7,161.21**

Rupees : Rs. Seven Thousand One Hundred Sixty One Only	Postage/Freight (+)	0.00
Party Balance: DR 291,637.80	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	7,161.00

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. *IN 1064* Dt. *20-1-20*.....
have been physically checked & entered in
the Accession Register on Page No. *137*..
from Accession No. *34395* to *34396*
the bill is passed for payment for Rs.....
₹ *7,161/-*
Librarian *Jack* Principal

[Handwritten signature]



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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN626		Date 08-Oct-2019
	Order No.	Po.NO.02.	Date 08-Oct-2019
	Delivery by		Date 08-Oct-2019
	G.R.No		Date 08-Oct-2019
	Doc. through		
Credit Days	0		
Bundles	0		
G.O.C. Rate as applicable from.....October 2019 ₹ - 92.20, Rs - 1.00			

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789353500931	DUBEY	An Introduction to Internet of Things	Cengage	2	Rs	450.00	900.00	27.00	657.00
2	9788126518951	Maini	Electronic Devices and Circuits	Wiley	5	Rs	649.00	3245.00	27.00	2368.85
3	9781439848838	WEBSTER	Measurement, Instrumentation & Sensors Handbook (Two Volume Set)	CRC Press	1	₹	255.00	23511.00	27.00	17163.03

34086-34094

Total No. Of Books = 8 **Total = 27,656.00 7,467.12 20,188.88**

Rupees : Rs. Twenty Thousand One Hundred Eighty Nine Only	Postage/Freight (+)	0.00
Party Balance: DR 164,361.00	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	20,189.00

E. & O. E.

For : PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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 626..... Dt. 8-10-19
have been physically checked & entered in
the Accession Register on Page No. 121
from Accession No. 34086 to 34094
the bill is passed for payment for Rs. 20,189/-


Librarian


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN982

Date 08-Jan-2020

Order No. PO.NO.07 E & TC

Date 08-Jan-2020

Delivery by
G.R.No

Date 08-Jan-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....January 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789351101031	Antunes	Diy Instruments for Amateur Space	Shroff	1	Rs	350.00	350.00	27.00	255.50
2	9789352134823	Barry	Head First Python	Shroff	2	Rs	950.00	1900.00	27.00	1387.00
	9789350238769	Antunes	Surviving Orbit the DIY Way	Shroff	1	Rs	275.00	275.00	27.00	200.75

08-1-8 580 VI

34351-34354

Total No. Of Books = 4

Total = 2,525.00 681.75 1,843.25

Rupees : Rs. One Thousand Eight Hundred Forty Three Only

Postage/Freight (+) 0.00

Party Balance: DR 281,166.45

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 1,843.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and for latest pri
- 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

The books mentioned in the following
Bill No. IN 982..... Dt. 8-1-20
have been physically checked & entered in
the Accession Register on Page No. 134
from Accession No. 34351 to 34354
the bill is passed for payment for Rs.....
1,843/-

[Handwritten signature]

Librarian

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OIC Lib

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Principal





PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN795	Date 29-Nov-2019
	Order No. PO.NO.5	Date 29-Nov-2019
	Delivery by	Date 29-Nov-2019
	G.R.No	Date 29-Nov-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2019	
	\$ - 74.60	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780986370731	Cosentino	Case in Point : Case Competition	ATLANTI C	1	\$	25.00	1865.00	27.00	1361.45
2	9781118993514	Forster	Introduction to Wireless Sensor Networks	Wiley	1	\$	119.95	8948.27	27.00	6532.24

34334 - 34335

Total No. Of Books = 2							Total = 10,813.27		2,919.58		7,893.69
Rupees : Rs. Seven Thousand Eight Hundred Ninety Four Only							Postage/Freight (+)				0.00
Party Balance: DR 406,733.45							Less Adv./Adj.(-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				7,894.00

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4. Educational Books are exempted from GST.
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Pooja S.

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Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following
Bill No. IN.795..... Dt. 29.11.19..
have been physically checked & entered in
the Accession Register on Page No. 133-134
from Accession No. 34334.. to 34335
the bill is passed for payment for Rs.
7,894/-

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Librarian

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OIC Lib

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Principal



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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN796	Date 29-Nov-2019
	Order No. PO.NO.3	Date 29-Nov-2019
	Delivery by	Date 29-Nov-2019
	G.R.No	Date 29-Nov-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2019	
	£ - 93.50	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781138339798	Pathan	Applied Machine Learning for Smart Data Analysis	Crc	2	£	110.00	20570.00	27.00	15016.10

34836-34837

Total No. Of Books = 2 Total = 20,570.00 5,553.90 15,016.10

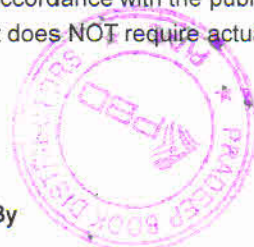
Rupees : Rs. Fifteen Thousand Sixteen Only	Postage/Freight (+)	0.00
Party Balance: DR 421,749.45	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	15,016.00

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- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
- 5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 6.As this is the computer generated bill, it does NOT require actual signature.

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Authorised Signatory

The books mentioned in the following
Bill No. IN 796..... Dt. 29.11.19
have been physically checked & entered in
the Accession Register on Page No. 134
from Accession No. 34336 to 34337
the bill is passed for payment for Rs. 15,016/-


Librarian


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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN806	Date 05-Dec-2019
	Order No. PO No 05	Date 05-Dec-2019
	Delivery by	Date 05-Dec-2019
	G.R.No	Date 05-Dec-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....December 2019	
	\$ - 75.10, Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9783030115746	Garrette, Bernard	Cracked it!	PALGRAV E McMillan	1	Rs	799.00	799.00	27.00	583.27
2	9780262035613	Courville	Deep Learning	MIT Press	2	\$	80.00	12016.00	27.00	8771.68

Handwritten notes in purple ink:
 21-11-20
 151
 18048
 1222.8
 34079-34081

Total No. Of Books = 3						Total = 12,815.00		3,460.05		9,354.95
Rupees: Rs. Nine Thousand Three Hundred Fifty Five Only						Postage/Freight (+)				0.00
Party Balance: DR 430,292.45						Less Adv./Adj.(-)				0.00
HSN CODE: 49010101						NET TOTAL (₹)				9,355.00

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
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5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Vaijayanti

Prepared By

Checked By




Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN. 806..... Dt. 5-12-19
have been physically checked & entered in
the Accession Register on Page No. 121
from Accession No. 34079 to 34081
the bill is passed for payment for Rs.....
9,355/-


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.: - IN624

Date 08-Oct-2019

Order No. PO.NO.-05

Date 08-Oct-2019

Delivery by

G.R.No

Date 08-Oct-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788122423600	Aggrawal	SOFTWARE ENGINEERING	New Age	2	Rs	399.00	798.00	27.00	582.54
2	9781542040464	Bhagat	The Girl in Room 105	WESTLAN D	2	Rs	199.00	398.00	27.00	290.54

34082-34085

Total No. Of Books = 4 Total = 1,196.00 322.92 873.08

Rupees : Rs. Eight Hundred Seventy Three Only

Postage/Freight (+) 0.00

Party Balance: DR 420,940.45

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 873.00

E. & O. E.

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4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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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 624..... Dt. 8-10-19...
have been physically checked & entered in
the Accession Register on Page No. 121
from Accession No. 34082 to 34085
the bill is passed for payment for Rs. 873/-


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN454

Date 04-Sep-2019

Order No. PO.NO.02 E & TC

Date 04-Sep-2019

Delivery by

G.R.No

Date 04-Sep-2019

Doc. through

Credit Days 0

Bundles 0

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

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789380501932	Peterson	Computer Networks- A System Approach 5e	Elsevier	4	Rs	575.00	2300.00	27.00	1679.00
2	9789386052308	Rao	Core Python Programming	Wiley	3	Rs	699.00	2097.00	27.00	1530.81
3	9789387766020	G.K.	Gate 2019 Electronics & Communication Engineering	G.K.	1	Rs	950.00	950.00	27.00	693.50
4	9780199480173	THAREJA	Python Programming	Oxford	5	Rs	495.00	2475.00	27.00	1806.75

Total No. Of Books = 13

Total = 7,822.00 2,111.94 5,710.06

Rupees : Rs. Five Thousand Seven Hundred Ten Only

Party Balance: DR 92,802.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 5,710.00

E. & O. E.

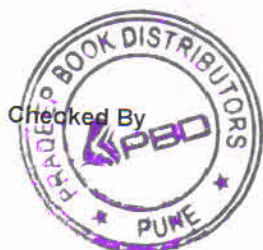
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- Educational Books are exempted from GST.
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- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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Page No. Page 1 of 1

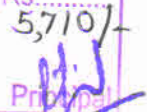
Authorized Signatory

Price Paid

The books mentioned in the following
Bill No. IN 454 Dt. 4-9-19.....
have been physically checked & entered in
the Accession Register on Page No. 106
from Accession No. 33776 to 33788
the bill is passed for payment for Rs. 5,710/-


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN455

Date 04-Sep-2019

Order No. PO.NO.03 IT

Date 04-Sep-2019

Delivery by

G.R.No

Date 04-Sep-2019

Doc. through

Credit Days 0

Bundles 0

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

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788193245279	Karumanchi	Data Structures & Algorithms Made Easy :	CareerMon k	30	Rs	650.00	19500.00	27.00	14235.00
2	9788131503140	Gilberg	Data Structures: A Pseudocode Approach with C	Cengage	2	Rs	650.00	1300.00	27.00	949.00

Handwritten notes in purple ink:
 B1-B-A
 101-PP
 33652 - 33683
 11-452

Total No. Of Books = 32 Total = 20,800.00 5,616.00 15,184.00

Rupees : Rs. Fifteen Thousand One Hundred Eighty Four Only

Party Balance: DR 105,967.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

E. & O. E.

NET TOTAL (') 15,184.00

Terms And Condition :

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.

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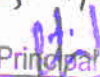
Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN-455..... Dt. 4-9-19..
have been physically checked & entered in
the Accession Register on Page No. 99-10
from Accession No. 33652 to 33683
the bill is passed for payment for Rs.
15,184/-


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INVOICE

Consignee :

Army Institute of Technology
Dighi Hills,
Pune

INVOICE No.:- IN456

Date **04-Sep-2019**

Order No. PO.NO.03 Comp.

Date 04-Sep-2019

Delivery by

G.R.No

Date 04-Sep-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788173666025	Sierra & Bates	Head First Java	Shroff	2	Rs	850.00	1700.00	27.00	1241.00
2	9788184044362	Morrison	Head First Java Script	Shroff	2	Rs	825.00	1650.00	27.00	1204.50

33691 - 33694

Total No. Of Books = 4 **Total = 3,350.00 904.50 2,445.50**

Rupees : Rs. Two Thousand Four Hundred Forty Six Only

Party Balance: DR 105,967.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 2,446.00

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- 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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4. Educational Books are exempted from GST.
- 5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.

Prepared By

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 456..... Dt. 4-9-19.....
have been physically checked & entered in
the Accession Register on Page No. 101..
from Accession No. 33691.. to 33694..
the bill is passed for payment for Rs.....
2,446/-


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN457

Date 04-Sep-2019

Order No. PO.No.01 UG.Mech

Date 04-Sep-2019

Delivery by

G.R.No

Date 04-Sep-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789382291787	Tu	Computational Fluid Dynamics: A Practical Approach 2e	Elsevier	4	Rs	465.00	1860.00	27.00	1357.80
2	9788120347991	Das, et al.	Hydraulics and Hydraulic Machines •	PHI	2	Rs	395.00	790.00	27.00	576.70

Handwritten notes in purple ink:
 33695-33700
 901
 105
 105,967.00

Total No. Of Books = 6 Total = 2,650.00 715.50 1,934.50

Rupees: Rs. One Thousand Nine Hundred Thirty Five Only

Party Balance: DR 105,967.00

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 1,935.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

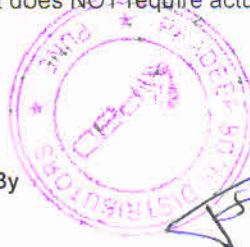
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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 457..... Dt. 4-9-19
have been physically checked & entered in
the Accession Register on Page No. 102
from Accession No. 33695 to 33700
the bill is passed for payment for Rs. 1,935/-


Librarian


OIC Lib


Principal



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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN458	Date 04-Sep-2019
	Order No. PO.NO.01 PG Mech	Date 04-Sep-2019
	Delivery by	Date 04-Sep-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2019	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780074630068	AVNER	Introduction to Physical Metallurgy	TMH	4	RS	830.00	3320.00	27.00	2423.60
							01-B-A			
							301			
							10728 10728			
							-USA 8			
							33701-33704			

Total No. Of Books = 4							Total = 3,320.00		896.40		2,423.60	
Rupees : Rs. Two Thousand Four Hundred Twenty Four Only							Postage/Freight (+)				0.00	
Party Balance: DR 105,967.00							Less Adv./Adj.(-)				0.00	
HSN CODE: 49010101							NET TOTAL (')				2,424.00	

For PRADEEP BOOK DISTRIBUTORS

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 458..... Dt. 4-9-19.....
have been physically checked & entered in
the Accession Register on Page No. 102
from Accession No. 33701 to 33704
the bill is passed for payment for Rs. 2,424/-


Librarian


OIC Lib


Principal



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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN460

Date 04-Sep-2019

Order No. F.E.

Date 04-Sep-2019

Delivery by

G.R.No

Date 04-Sep-2019

Doc. through

Credit Days 0

Bundles 0

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

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199480173	THAREJA	Python Programming	Oxford	40	Rs	495.00	19800.00	27.00	14454.00

Handwritten notes in purple ink:
 BI-E-A
 08A-UTL
 CE-TE
 12000 91000
 -1120,11
 33612 - 33651

Total No. Of Books = 40

Total = 19,800.00 5,346.00 14,454.00

Rupees : Rs. Fourteen Thousand Four Hundred Fifty Four Only

Party Balance: DR 105,967.00

Postage/Freight (+) 0.00

HSN CODE: 49010101

Less Adv./Adj.(-) 0.00

E. & O. E.

NET TOTAL (₹) 14,454.00

Terms And Condition :

For PRADEEP BOOK DISTRIBUTORS

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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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-460..... Dt. 4-9-19.....
have been physically checked & entered in
the Accession Register on Page No. 97-99
from Accession No. 3362 to 3365.
the bill is passed for payment for Rs. 14,454/-

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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN526	Date 18-Sep-2019
	Order No. PO.NO.04 ASGE	Date 18-Sep-2019
	Delivery by	Date 18-Sep-2019
	G.R.No	Date 18-Sep-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788121926119	Lal	A Text Book Of Optics	S.Chand	2	Rs	625.00	1250.00	27.00	912.50
2	9789351341857	BEISER	Concepts of Modern Physics (SIE)	TMH	2	RS	750.00	1500.00	27.00	1095.00
3	9780198096320	Bhattachar yya	Engineering Mechanics	Oxford	5	Rs	675.00	3375.00	27.00	2463.75
4	9788189928223	Gaur & Gupta	Engineering Physics	Dhanpat Rai	2	Rs	650.00	1300.00	27.00	949.00
5	9788125918653	Rajasekaran	FUNDAMENTALS OF ENGINEERING MECHANICS	Vikas	2	RS	465.00	930.00	27.00	678.90
6	9781259002298	JENKINS	Fundamentals of Optics	TMH	2	RS	850.00	1700.00	27.00	1241.00
7	9781259006197	GANESAN	Internal Combustion Engines	TMH	5	RS	670.00	3350.00	27.00	2445.50
8	9788126535187	KITTEL	Introduction to Solid State Physics, 8ed	Wiley	1	RS	729.00	729.00	27.00	532.17
9	9788122430561	Laud	Lasers & Non-Linear Optics	New Age	2	Rs	350.00	700.00	27.00	511.00
10	9788126510887	Halliday	Physics, Vol 1, 5ed	Wiley	2	Rs	829.00	1658.00	27.00	1210.34
11	9788126510894	Halliday	Physics, Vol 2, 5ed	Wiley	2	Rs	829.00	1658.00	27.00	1210.34
12	9788122440423	Keer	Principles of the Solid State	New Age	2	Rs	299.00	598.00	27.00	436.54
13	9781259062865	SCHIFF & BANDHYO PADHYAY	Quantum Mechanics	TMH	2	RS	850.00	1700.00	27.00	1241.00

33910 - 33940

Total No. Of Books = 31 **Total = 20,448.00 5,520.96** **14,927.04**

Rupees : Rs. Fourteen Thousand Nine Hundred Twenty Seven Only	Postage/Freight (+)	0.00
Party Balance: DR 421,669.45	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	14,927.00

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Page No. Page 1 of 1

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The books mentioned in the following
Bill No. IN 526..... Dt. 18-9-19
have been physically checked & entered in
the Accession Register on Page No. 112 - 114
from Accession No. 33910 to 33940
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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN528	Date 18-Sep-2019
	Order No. PO.NO.02	Date 18-Sep-2019
	Delivery by	Date 18-Sep-2019
	G.R.No	Date 18-Sep-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
✓1	9788120343016	Pedroni	Circuit Design and Simulation with VHDL, 2nd ed.	PHI	2	Rs	645.00	1290.00	27.00	941.70
✓2	9788120313569	Hassoun	Fundamentals of Artificial Neural Networks	PHI	2	Rs	595.00	1190.00	27.00	868.70
✓3	9780195687811	APPUKUTAN	Introduction to Mechatronics	Oxford	1	Rs	450.00	450.00	27.00	328.50

201
 20788 20788
 33705-33709
 33705-33709

Total No. Of Books = 5							Total = 2,930.00		791.10	2,138.90
Rupees : Rs. Two Thousand One Hundred Thirty Nine Only							Postage/Freight (+)		0.00	
Party Balance: DR 68,042.00							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (₹)		2,139.00	

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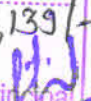
Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 528 Dt. 18-9-19
have been physically checked & entered in
the Accession Register on Page No. 102
from Accession No. 33705 to 33709
the bill is passed for payment for Rs. 2,139/-


Librarian


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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN529	Date 18-Sep-2019
	Order No. PO.NO. - 03 IT	Date 18-Sep-2019
	Delivery by	Date 18-Sep-2019
	G.R.No	Date 18-Sep-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2019	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
✓ 1	9781259029943	VENUGOPAL	Mastering C++	TMH	5	RS	720.00	3600.00	27.00	2628.00
					21-0-21		0.00 100			
					301		11100		01100	
					1852,5		100			
					33710 - 33714					

Total No. Of Books = 5 Total = 3,600.00 972.00 2,628.00

Rupees : Rs. Two Thousand Six Hundred Twenty Eight Only	Postage/Freight (+)	0.00
Party Balance: DR 65,669.00	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	2,628.00

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The books mentioned in the following
Bill No. IN 529..... Dt. 18-9-19
have been physically checked & entered in
the Accession Register on Page No. 102
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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN530	Date 18-Sep-2019
	Order No. PO.NO.03 Computer	Date 18-Sep-2019
	Delivery by	Date 18-Sep-2019
	G.R.No	Date 18-Sep-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788193245279	Karumanchi	Data Structures & Algorithms Made Easy :	CareerMon k	5	Rs	650.00	3250.00	27.00	2372.50

33853 - 33857

Total No. Of Books = 5 Total = 3,250.00 877.50 2,372.50

Rupees : Rs. Two Thousand Three Hundred Seventy Three Only	Postage/Freight (+)	0.00
Party Balance: DR 68,042.00	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	2,373.00

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- Educational Books are exempted from GST.
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The books mentioned in the following
Bill No. IN 530 Dt. 18-9-19
have been physically checked & entered in
the Accession Register on Page No. 109-110
from Accession No. 33853 to 33857
the bill is passed for payment for Rs. 2373/-


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INVOICE

Consignee :

INVOICE No.:- IN531

Date 18-Sep-2019

Army Institute of Technology

Order No. PO.NO.01 PG Mechanical Engg

Date 18-Sep-2019

Dighi Hills,
Pune

Delivery by

Date 18-Sep-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788120351097	Shetty	Materials Science and Engineering: Problems with Solutions •	PHI	2	Rs	550.00	1100.00	27.00	803.00
2	9781259064791	Dieter	Mechanical Metallurgy	TMH	4	RS	800.00	3200.00	27.00	2336.00

Total No. Of Books = 6

Total = 4,300.00 1,161.00 3,139.00

Rupees : Rs. Three Thousand One Hundred Thirty Nine Only

Postage/Freight (+) 0.00

Party Balance: DR 71,181.00

Less Adv /Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 3,139.00

E. & O. E.

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4. Educational Books are exempted from GST.
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Page No. Page 1 of 1



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The books mentioned in the following
Bill No. IN 531..... DL 18.9.19
have been physically checked & entered in
the Accession Register on Page No. 110
from Accession No. 33858 to 33863
the bill is passed for payment for Rs.....
3,139/-

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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN532	Date 18-Sep-2019
	Order No. PO.NO.01 UG Mech Engg	Date 18-Sep-2019
	Delivery by	Date 18-Sep-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C Rate as applicable from.....September 2019	
	₹ - 90.20, Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9781107425255	CHUNG	Computational Fluid Dynamics	Cambridge	5	₹	63.99	28859.49	27.00	21067.43	
2	9789384588908	Jagadeesha	Hydraulics & Penumatics	I.K.	1	Rs	395.00	395.00	27.00	288.35	
	9788173719417	Jagadeesha	Pneumatics : Concepts Design & Applications	Univeristy Press	2	Rs	695.00	1390.00	27.00	1014.70	
4	9780070707023	YAHYA	Turbines Compressors and Fans	TMH	5	RS	820.00	4100.00	27.00	2993.00	
Total No. Of Books =					13						
								Total =	34,744.49	9,381.01	25,363.48

33864-33876

Rupees : Rs. Twenty Five Thousand Three Hundred Sixty Three Only

Party Balance: DR 96,544.00

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 25,363.00

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Page No. Page 1 of 1

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The books mentioned in the following
Bill No. IN. 532..... Dt. 18-9-19
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from Accession No. 33864 to 33876
the bill is passed for payment for Rs. 25,363/-


Librarian


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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN557	Date 25-Sep-2019
	Order No. PO.No.04 ASGE	Date 25-Sep-2019
	Delivery by	Date 25-Sep-2019
	G.R.No	Date 25-Sep-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....September 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780821868942	Abhyankar	Algebraic Geometry for Scientists & Engineers	Univeristy Press	1	Rs	1,075.00	1075.00	27.00	784.75
2	9789386052308	Rao	Core Python Programming	Wiley	10	Rs	699.00	6990.00	27.00	5102.70
	9788122440638	Kalsi	Spectroscopy of Organic Compounds	New Age	10	Rs	399.00	3990.00	27.00	2912.70

Total No. Of Books = 21 Total = 12,055.00 3,254.85 8,800.15

Rupees : Rs. Eight Thousand Eight Hundred Only	Postage/Freight (+)	0.00
Party Balance: DR 105,967.00	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	8,800.00

E. & O. E.

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The books mentioned in the following
Bill No. IN 557..... Dt. 25-9-19.....
have been physically checked & entered in
the Accession Register on Page No. 106-107
from Accession No. 33789 to 33809
the bill is passed for payment for Rs. 8,800/-

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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN619

Date 08-Oct-2019

Order No. PO.NO.01 PG

Date 08-Oct-2019

Delivery by

G.R.No

Date 08-Oct-2019

Doc. through

Credit Days 0

Bundles 0

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

€ - 82.20, Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781493944552	GIBSON	Additive Manufacturing Technologies	Springer	1	€	79.98	6574.36	27.00	4799.28
2	9789386062901	Flick	Introducing Research Methodolgy	Sage	2	Rs	375.00	750.00	27.00	547.50

Total No. Of Books =

3

Total = 7,324.36 1,977.58

5,346.78

Rupees : Rs. Five Thousand Three Hundred Forty Seven Only

Postage/Freight (+)

0.00

Party Balance: DR 111,314.00

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

5,347.00

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 619..... Dt. 8-10-19
have been physically checked & entered in
the Accession Register on Page No. 117..
from Accession No. 34002.. to 34004..
the bill is passed for payment for Rs.....
5,347/-


Librarian


OIC Lib


Principal



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 Dealers : Computer, Medical, Engineering & Management Books
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INVOICE

Consignee :

INVOICE No.:- IN620

Date 08-Oct-2019

Army Institute of Technology

Dighi Hills,
Pune

Order No. Po.NO.01 UG

Date 08-Oct-2019

Delivery by

G.R.No

Date 08-Oct-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126573059	GROOVER	Groover's Principles Modern Manufacturing	Wiley	2	Rs	999.00	1998.00	27.00	1458.54
2	9788126515424	Joji	Pneumatic Controls	Wiley	2	Rs	579.00	1158.00	27.00	845.34

Total No. Of Books = 4 Total = 3,156.00 852.12 2,303.88

Rupees : Rs. Two Thousand Three Hundred Four Only

Postage/Freight (+) 0.00

Party Balance: DR 113,618.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 2,304.00

E. & O. E.

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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.



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Page No. Page 1 of 1

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The books mentioned in the following
Bill No. IN.620..... Dt. 8-10-19
have been physically checked & entered in
the Accession Register on Page No. 117
from Accession No. 34005 to 34008
the bill is passed for payment for Rs. 2,304/-



Librarian



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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN623	Date 08-Oct-2019
	Order No. PO.NO.04	Date 08-Oct-2019
	Delivery by G.R.No	Date 08-Oct-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2019	
	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	2	RS	600.00	1200.00	27.00	876.00
2	9789386052308	Rao	Core Python Programming	Wiley	30	Rs	699.00	20970.00	27.00	15308.10
	9788177581232	Shames / Rao	Engineering Mechanics – Statics and Dynamics	Pearson	5	Rs	899.00	4495.00	27.00	3281.35
4	9789380250694	BAPAT	Graphs and Matrices	Hindustan Book Agency (India)	1	Rs	360.00	360.00	27.00	262.80
5	9788126578436	Kittel	Kittel's Introduction to Solid State Physics	Wiley	1	Rs	789.00	789.00	27.00	575.97
6	9788126552566	Halliday	Principles of Physics, 10ed, ISV	Wiley	2	Rs	939.00	1878.00	27.00	1370.94
7	9789332586284	Young	University Physics with Modern Physics, 14/e	Pearson	2	Rs	939.00	1878.00	27.00	1370.94

Total No. Of Books = 43 Total = 31,570.00 8,523.90 23,046.10

Rupees : Rs. Twenty Three Thousand Forty Six Only

Party Balance: DR 141,172.00

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 23,046.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

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2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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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 623..... Dt. 8-10-19
have been physically checked & entered in
the Accession Register on Page No. 107-109
from Accession No. 33810... to 33852
the bill is passed for payment for Rs. 23046/-


Librarian


OIC Lib


Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN625

Date 08-Oct-2019

Army Institute of Technology
 Dighi Hills,
 Pune

Order No. PO.NO.05.

Date 08-Oct-2019

Delivery by

G.R.No

Date 08-Oct-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780984782864	Laakmann	Cracking The Coding Interview	CareerCup	2	Rs	699.00	1398.00	0.00	1398.00

Handwritten notes in purple ink:
 33715-33716
 21008
 21008
 21008

Total No. Of Books = 2 Total = 1,398.00 0.00 1,398.00

Rupees : Rs. One Thousand Three Hundred Ninety Eight Only

Postage/Freight (+) 0.00

Party Balance: DR 144,172.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 1,398.00

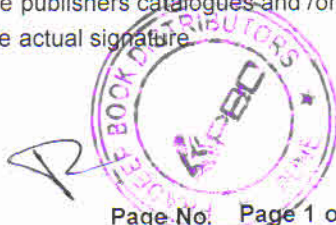
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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.



Handwritten signature

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 625 Dt. 8-10-19
have been physically checked & entered in
the Accession Register on Page No. 103
from Accession No 33715 to 33716
the bill is passed for payment for Rs.
1,398/-


Librarian

Pat
OIC Lib


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PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

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Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN677

Date 22-Oct-2019

Army Institute of Technology

Order No. Ref.:AIT0554/PO/Lib02

Date 22-Oct-2019

Dighi Hills,
Pune

Delivery by

G.R.No

Date 22-Oct-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780198097389	Allen	CMOS Analog Circuit Design ✓	Oxford	5	Rs	699.00	3495.00	27.00	2551.35

33997-34001

Total No. Of Books = 5 Total = 3,495.00 943.65 2,551.35

Rupees : Rs. Two Thousand Five Hundred Fifty One & Paise Thirty Five Only

Postage/Freight (+) 0.00

Party Balance: DR 177,240.45

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 2,551.35

E. & O. E.

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- 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
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Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 677..... Dt. 22/10/19
have been physically checked & entered in
the Accession Register on Page No. 117
from Accession No. 33997... to 34001
the bill is passed for payment for Rs. 2,551/-


Librarian


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Computer Book Shopee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology

Dighi Hills,
Pune

INVOICE No.:- IN678

Date 22-Oct-2019

Order No. Ref.:AIT0554/PO/Lib/01

Date 22-Oct-2019

Delivery by

G.R.No

Date 22-Oct-2019

Doc. through

Credit Days 0

Bundles 0

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

€ - 82.20

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781846288494	Reikher	Casting: An Analytical Approach	Springer	2	€	135.19	22225.24	27.00	16224.43

33995 - 33996
 33995 - 33996
 33995 - 33996

Total No. Of Books = 2 Total = 22,225.24 6,000.81 16,224.43

Rupees : Rs. Sixteen Thousand Two Hundred Twenty Four Only

Postage/Freight (+) 0.00

Party Balance: DR 193,464.45

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 16,224.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

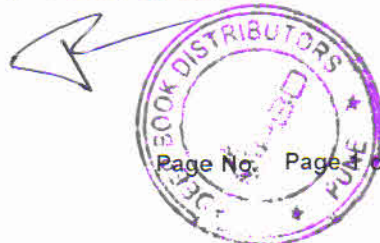
Terms And Condition :

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- 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
- 5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 6.As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN. 678..... Dt. 22-10-19
have been physically checked & entered in
the Accession Register on Page No. 117
from Accession No. 33995 to 33996
the bill is passed for payment for Rs. 16,224/-


Librarian


OIC Lib


Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN679	Date 22-Oct-2019
	Order No. Ref.:AIT0554/PO/Lib/05	Date 22-Oct-2019
	Delivery by	Date 22-Oct-2019
	G.R.No	Date 22-Oct-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789312144558	Arihant	AFCAT	Arihant	10	Rs	345.00	3450.00	27.00	2518.50
2	9789388137805	MadeEasy	Gate 2020 Electronics Engineering	MadeEasy	3	Rs	850.00	2550.00	27.00	1861.50
3	9789313191674	PANDEY	General Knowledge 2020	Arihant	2	Rs	185.00	370.00	27.00	270.10
4	9789312148860	Arihant	Get Success in SSB Interviews	Arihant	5	Rs	245.00	1225.00	27.00	894.25
5	9788193769713	Manorama	Manorama Yearbook 2019	Manorama	2	Rs	300.00	600.00	27.00	438.00
6	9789313169819	Arihant	Pathfinder CDS Entrance Examination	Arihant	20	Rs	750.00	15000.00	27.00	10950.00
7	9789313195283	Verma	Quantitative Aptitude Quantum CAT	Arihant	2	Rs	825.00	1650.00	27.00	1204.50

33732-33775

Total No. Of Books = 44 **Total = 24,845.00 6,708.15 18,136.85**

Rupees : Rs. Eighteen Thousand One Hundred Thirty Seven Only	Postage/Freight (+)	0.00
Party Balance: DR 211,601.45	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	18,137.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

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2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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4. Educational Books are exempted from GST.
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Vaijayanti

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Checked By

Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 679..... Dt. 22-10-19
have been physically checked & entered in
the Accession Register on Page No. 103-106
from Accession No. 33732 to 33775.
the bill is passed for payment for Rs. 18,137/-

[Signature]
Librarian

[Signature]
OIC Lib

[Signature]
Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN807

Date 06-Dec-2019

Army Institute of Technology

Order No.

Date 06-Dec-2019

Dighi Hills,
Pune

Delivery by

G.R.No

Date 06-Dec-2019

Doc. through

Credit Days 0

Bundles 0

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

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780198814542	PEAKE	Renewable Energy	Oxford	5	RS	975.00	4875.00	27.00	3558.75

Handwritten notes in purple ink:
 38941 - 38945
 211
 21000 - 10000
 10000

Total No. Of Books = 5 Total = 4,875.00 1,316.25 3,558.75

Rupees : Rs. Three Thousand Five Hundred Fifty Nine Only

Party Balance: DR 433,738.45

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 3,559.00

E. & O. E.

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- Educational Books are exempted from GST.
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Pooja S.

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. JN 807..... Dt. 6-12-19..
have been physically checked & entered in
the Accession Register on Page No. 114
from Accession No. 33941.. to 33945
the bill is passed for payment for Rs. 3,559/-

 Librarian	 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.:- IN29

Date 20-Nov-2019

Order No. WPP & PO. NO.7 IT
 Delivery by IN160 & IN162 (2018-2019)
 G.R.No
 Doc. through
 Credit Days 0
 Bundles 0

Date 20-Nov-2019

Date 20-Nov-2019

G.O.C. Rate as applicable from.....November 2019
 \$ - 74.30,£ - 93.50

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	6263.57	25.00	4697.68
2	9780123965493	Nixon	Feature Extraction & Image Processing For Computer Vision	Elsevier	1	\$	79.95	5940.29	25.00	4455.22
3	9780521876285	Challa	Fundamentals of Object Tracking	Cambridge	1	£	69.99	6544.07	25.00	4908.05

Total No. Of Books = 3 Total = 18,747.93 4,686.98 14,060.95

Rupees : Rs. Fourteen Thousand Sixty One Only

Party Balance: DR 14,061.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 14,061.00

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

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- Edu books are exempted from GST.Compostion taxable person, not eligible to collect tax on supplies
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Vaijayanti

Prepared By

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Page No. Page 1 of 1


 Authorised Signatory

The books mentioned in the following
Bill No. IN-29..... Dt. 20-11-19..
have been physically checked & entered in
the Accession Register on Page No. 78..
from Accession No. 33229 to 33231..
the bill is passed for payment for Rs.....
14,061/-


Librarian


OIC Lib


Principal

FROM: B2A UK
 NO. 36, KNOWLEDGE TOWERS
 LITTLE MOUNT, MOUNT ROAD,
 SAIDAPET
 Chennai
 600015

INVOICE

ORDER DATE: 04/09/2019

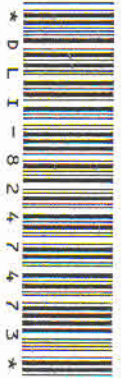
TO: ARMY INSTITUTE OF
 TECHNOLOGY

SELLER: B2A UK

ADDRESS: ARMY INSTITUTE OF
 TECHNOLOGY, DIGHI, ALANDI
 ROAD
 PUNE
 PUNE
 MAHARASHTRA
 411015
 INDIA

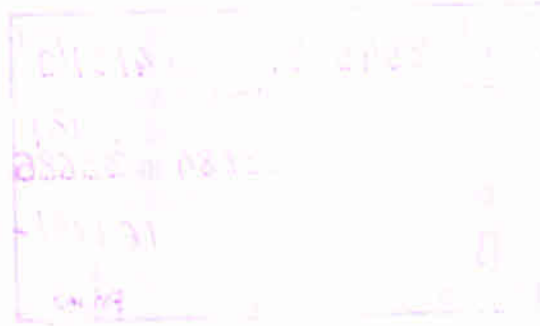
ORDER NO: 404-6270978-9193935

INVOICE NO: 3945551




ISBN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT RATE	VAT
			INR	INR	%	INR
9783847314196	Introduction to Nanosatellite Technology	3	5393.00	16179.00	0.00	0.00
			NET:			16179.00
			VAT:			0.00
			TOTAL:			16179.00

PAID VIA: Amazon.in



33684 - 33686

The books mentioned in the following
Bill No. 3945551..... Dt. 4/9/19...
have been physically checked & entered in
the Accession Register on Page No. 101...
from Accession No. 33684 to 33685
the bill is passed for payment for Rs.....
16,179/-

	on leave	
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.:- IN27

Date 18-Jul-2019

Army Institute Of Technology

Order No.

Date 18-Jul-2019

Dighi Hills,
Pune
411015

Delivery by

Date 18-Jul-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

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

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386052308	Rao	Core Python Programming, 2ed	Wiley	2	RS	699.00	1398.00	25.00	1048.50

Total No. Of Books = 2 Total = 1,396.00 349.50 1,048.50

Rupees : Rs. One Thousand Forty Nine Only

Party Balance: DR 76,088.00

HSN CODE : 49010101

E. & O. E.

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- 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

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Page

Page 1 of 1

Authorised Signatory



The books mentioned in the following
Bill No. IN-27..... Dt. 18.7.19.....
have been physically checked & entered in
the Accession Register on Page No. 97.....
from Accession No. 33610 to 33611.....
the bill is passed for payment for Rs. 1045/-


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.:- IN23

Date 15-Jun-2019

Order No. PO.NO.13 E&TC

Date 15-Jun-2019

Delivery by

G.R.No

Date 15-Jun-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199488681	Salivahanan	Digital Circuits & Design	Oxford	2	Rs	550.00	1100.00	25.00	825.00
2	9789352132799	Gerkey	Programming Robots with ROS	Shroff	2	Rs	750.00	1500.00	25.00	1125.00

33687-33690

Total No. Of Books = 4 Total = 2,600.00 650.00 1,950.00

Rupees : Rs. One Thousand Nine Hundred Fifty Only

Party Balance: DR 75,039.00

HSN CODE : 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 1,950.00

E. & O. E.

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- 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
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Pooja S.

Prepared By




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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN-23..... Dt. 15-6-19
have been physically checked & entered in
the Accession Register on Page No. 101..
from Accession No. 33687 to 33690
the bill is passed for payment for Rs.....
1950/-

		
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.:- IN221

Date 24-Mar-2019

Order No. Po.NO.01 IT

Date 24-Mar-2019

Delivery by

G.R.No

Date 24-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	9789387432673	Rajani	Software Testing	TMH	2	RS	635.00	1270.00	25.00	952.50

33541-33542

Total No. Of Books = 2 Total = 1,270.00 317.50 952.50

Rupees : Rs. Nine Hundred Fifty Three Only

Party Balance: DR 285,511.00

HSN CODE : 49010101

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

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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.

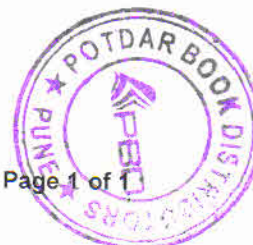
Pooja S.

Prepared By

Checked By

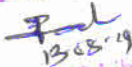
Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following
Bill No. IN 221 Dt. 24-3-19
have been physically checked & entered in
the Accession Register on Page No. 94
from Accession No. 33541 to 33542
the bill is passed for payment for Rs. 953/-


Librarian


1308-19
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.:- IN12

Date 16-Apr-2019

Order No. PO.NO.13 E & TC

Date 16-Apr-2019

Delivery by

G.R.No

Date 16-Apr-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789388381840	Chauhan	100 Poems & 2 Letters	General Englis	2	Rs	195.00	390.00	0.00	390.00
2	8174505202	NCERT	Contemporary India - I (Class 9th) Geography	NCERT	1	Rs	50.00	50.00	0.00	50.00
3	8174505377	NCERT	Democratic Politics - I *(Class IX)	NCERT	1	Rs	80.00	80.00	0.00	80.00
4	8174505172	NCERT	Economics (Class IX)	NCERT	1	Rs	45.00	45.00	0.00	45.00
5	8174504923	NCERT	Science (Class 9th)	NCERT	1	Rs	150.00	150.00	0.00	150.00

Total No. Of Books = 6 Total = 715.00 0.00 715.00

Rupees : Rs. Seven Hundred Fifteen Only

Party Balance: DR 73,089.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (') 715.00

E. & O. E.

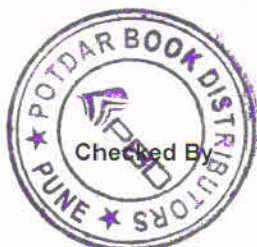
For POTDAR BOOK DISTRIBUTORS

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:12..... Dt. 16/4/19..
have been physically checked & entered in
the Accession Register on Page No. 97..
from Accession No. 33604.. to 33609
the bill is passed for payment for Rs. 7.15/-



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.:- IN220

Date 24-Mar-2019

Order No. PO.NO.12 E & TC

Date 24-Mar-2019

Delivery by

G.R.No

Date 24-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	9780070583955	RASIEL	The McKinsey Mind	TMH	1	RS	499.00	499.00	25.00	374.25

33540

Total No. Of Books =	1	Total =	499.00	124.75	374.25
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Rupees : Rs. Three Hundred Seventy Four Only

Party Balance: DR 284,558.00

HSN CODE : 49010101

E. & O. E.

For POTDAR BOOK DISTRIBUTORS

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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.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 220 Dt. 24-3-19
have been physically checked & entered in
the Accession Register on Page No. 94
from Accession No. 33540
the bill is passed for payment for Rs 374/-

YR
Librarian

Fathi
13-03-19
OIC Lib

HW
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.:- IN6	Date 09-Apr-2019
	Order No. PO.NO.13 E& TC	Date 09-Apr-2019
	Delivery by	Date 09-Apr-2019
	G.R.No	Date 09-Apr-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....April 2019	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781937707835	Tommy	GRE Algebra	Manhattan	1	Rs	1,409.00	1409.00	25.00	1056.75
2	9781937707842	Kristen	GRE Fractions, Decimals & Percents	Manhattan	1	Rs	1,199.00	1199.00	25.00	899.25
3	9781937707859	Chris	GRE Geometry	Manhattan	1	Rs	1,199.00	1199.00	25.00	899.25
4	9781937707866	Erickson	GRE Number Properties	Manhattan	1	Rs	1,409.00	1409.00	25.00	1056.75
5	9781937707873	Cotari	GRE Quantitative Comparisons & Data Interpretation	Manhattan	1	Rs	1,199.00	1199.00	25.00	899.25
6	9781937707880	Moliski	GRE Reading Comprehension & Essays	Manhattan	1	Rs	1,199.00	1199.00	25.00	899.25
7	9781937707897	Koprince	GRE Text Completion & Sentence Equivalence	Manhattan	1	Rs	1,199.00	1199.00	25.00	899.25
8	9781937707903	Daniel	GRE Word Problems	Manhattan	1	Rs	1,199.00	1199.00	25.00	899.25
9	9789352535866	Raisinghani a	Ordinary & Partial Differential Equations	S,Chand	1	Rs	750.00	750.00	25.00	562.50

33585 - 25393

Total No. Of Books = 9 Total = 10,762.00 2,690.50 8,071.50

Rupees : Rs. Eight Thousand Seventy Two Only	Postage/Freight (+)	0.00
Party Balance: DR 177,887.00	Less Adv./Adj.(-)	0.00
HSN CODE : 49010101	NET TOTAL (')	8,072.00

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



[Signature]
Authorized Signatory

The books mentioned in the following
Bill No. IN-6..... Dt. 9/4/19.....
have been physically checked & entered in
the Accession Register on Page No. 96..
from Accession No. 33585 to 33593.
the bill is passed for payment for Rs. 8,072/-


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.:- IN7

Date 09-Apr-2019

Order No. PO.NO.13 Mechanical

Date 09-Apr-2019

Delivery by

G.R.No

Date 09-Apr-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789385831317	Allen	As a Man Thinketh	General Englis	1	Rs	95.00	95.00	25.00	71.25
2	9780143440444	Singh	India's Most Fearless	Penguin	1	Rs	250.00	250.00	25.00	187.50
3	9789350335604	Chandan	KPS Gill The Paramount Cop	Maple Press	1	Rs	295.00	295.00	25.00	221.25
4	9788192910963	Murphy	The Power of Your Subconscious Mind	Amazing Reads	1	Rs	199.00	199.00	25.00	149.25
5	9788129145352	vijay kumar	veerappan		1	Rs	395.00	395.00	25.00	296.25

33594-33598
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Total No. Of Books = 5 Total = 1,234.00 308.50 925.50

Rupees : Rs. Nine Hundred Twenty Six Only

Party Balance: DR 177,887.00

HSN CODE : 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 926.00

E. & O. E.

Terms And Condition :

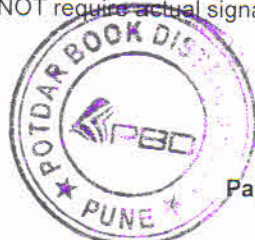
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- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
- 4.Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- 5.Edu books are exempted from GST.Composition taxable person, 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

[Handwritten Signature]

Authorised Signatory

The books mentioned in the following
Bill No. IN-7..... Dt. 9/4/19.....
have been physically checked & entered in
the Accession Register on Page No. 96-97
from Accession No. 33594 to 33598,
the bill is passed for payment for Rs. 925/-



Librarian



OIC Lib



Principal



Ref: 1



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.:- IN10	Date 09-Apr-2019
	Order No. Mech. UG	Date 09-Apr-2019
	Delivery by	Date 09-Apr-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....April 2019	
	€ - 82.00,EU - 82.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781461407782	Ohadi	Next Generation Microchannel Heat Exchangers	Springer	1	EU	54.99	4509.18	25.00	3381.88
2	9783642229374	Gasch	Wind Power Plants	Springer	1	€	79.99	6559.18	25.00	4919.38

33573 - 33574

Total No. Of Books = 2							Total = 11,068.36	2,767.10	8,301.26
Rupees: Rs. Eight Thousand Three Hundred One Only							Postage/Freight (+)		0.00
Party Balance: DR 196,429.00							Less Adv./Adj.(-)		0.00
HSN CODE : 49010101							NET TOTAL (₹)		8,301.00

For POTDAR BOOK DISTRIBUTORS

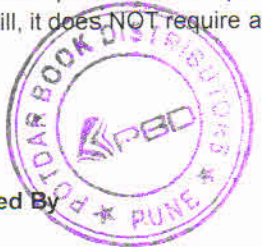
E. & O. E. Terms And Condition :

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-10..... Dt. 9/4/19.....
have been physically checked & entered in
the Accession Register on Page No. 95.
from Accession No. 33573 to 33574
the bill is passed for payment for Rs.....
8,301/-



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.:- IN9

Date 09-Apr-2019

Army Institute Of Technology

Order No. IT

Date 09-Apr-2019

Dighi Hills,
Pune
411015

Delivery by

Date 09-Apr-2019

G.R.No

Doc. through

Credit Days 0

Bundles 0

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

EU - 82.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1.	9780792381815	Tripathi	Multimedia Information Systems	Springer	1	EU	129.99	10659.18	25.00	7994.38	
Total No. Of Books =							1	Total =	10,659.18	2,664.80	7,994.38
Rupees : Rs. Seven Thousand Nine Hundred Ninety Four Only								Postage/Freight (+)			0.00
Party Balance: DR 196,429.00								Less Adv./Adj.(-)			0.00
HSN CODE : 49010101								NET TOTAL (₹)			7,994.00

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-9..... Dt. 9/4/19.....
have been physically checked & entered in
the Accession Register on Page No. 97..
from Accession No. 33603 to.....
the bill is passed for payment for Rs.....
₹ 7,994/-
Librarian OIC Lib Principal

[Handwritten signature]
|



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.:- IN222

Date 24-Mar-2019

Order No. E&TC

Date 24-Mar-2019

Delivery by

G.R.No

Date 24-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	9781259029578	JAGANNA THAM	Principles of Modern Wireless Communication Systems	TMH	10	RS	810.00	8100.00	25.00	6075.00

33546+33552

Total No. Of Books = 10 Total = 8,100.00 2,025.00 6,075.00

Rupees : Rs. Six Thousand Seventy Five Only

Party Balance: DR 291,586.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE : 49010101

NET TOTAL (₹) 6,075.00

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. IN-222 Dt. 24-3-19
have been physically checked & entered in
the Accession Register on Page No. 94
from Accession No. 33543 to 33552
the bill is passed for payment for Rs. 6075/-

[Signature]
Librarian

[Signature]
13-03-19
OIC Lib

[Signature]
Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN1272

Date 23-Feb-2020

Army Institute of Technology

Dighi Hills,
Pune

Order No. PO. NO.10 Mech.Ref.Books UG

Date 23-Feb-2020

Delivery by

G.R.No

Date 23-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

\$ - 75.00,£ - 97.40,Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781498706810	Bhise	Automotive Product Development: A Systems Engineering Implementation	CRC Press	1	£	95.00	9253.00	27.00	6754.69
2	9780823072712	Panero	Human Dimension and Interior Space: A Source Book of Design Reference Standards	Watson	1	\$	39.95	2996.25	27.00	2187.26
3	9788121929875	Mujumdar	Introduction to Tribology Of Bearings	S.Chand	5	RS	300.00	1500.00	27.00	1095.00
4	9789339204365	ALCIATO RE	Introduction to Mechatronics and Measurement Systems	TMH	2	RS	960.00	1920.00	27.00	1401.60
5	9788120345928	Sastry	Introductory Methods of Numerical Analysis, 5th ed. •	PHI	2	Rs	350.00	700.00	27.00	511.00
6	9788179923153	Patil	Mechanical System Design	Jaico	2	Rs	450.00	900.00	27.00	657.00
7	9781138569478	Goswami	Principles of Solar Engineering	T&F	1	Rs	2,495.00	2495.00	27.00	1821.35
8	9780471099550	Dreyfuss	The Measure of Man and Woman: Human Factors in Design	Wiley	1	\$	83.25	6243.75	27.00	4557.94
9	9781118971352	Meywerk	Vehicle Dynamics	Wiley	1	\$	124.75	9356.25	27.00	6830.06

34524 - 34539

Total No. Of Books = 16

Total = 35,364.25 9,548.35 25,815.90

Rupees : Rs. Twenty Five Thousand Eight Hundred Sixteen Only

Party Balance: DR 163,788.80

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

RVIAIT/Store/46/805
Dated :- 30/3/2020

NET TOTAL (') 25,816.00

E. & O. E.

Terms And Condition :

For PRADEEP BOOK DISTRIBUTORS

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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

Bill No. & Dt. IN 1272 23/2/2020

Store checked

Inspected by

(1) Mrs. U. L. Jagtap \$

(2) Mr. Saagar Kavare \$
okavare

GRV No. & Dt. 805 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register \$

Sign. of Staff

Mrs. U. L. Jagtap

Total amount of bills(s) Rs. 25,816/-

Put up for payment of Rs. 25,816/-

(/100 % of bill amount)

Signature of Store Keeper

Signature of HOD (Dr. S. D. Patil)

Passed for payment Rs. 25,816/-

Signature of [Handwritten Signature]

RAVATI STORE
Dated: 30/3/2020



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1347	Date 03-Mar-2020
	Order No. Po No.10 UG Reference Delivery by Mechanical G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....March 2020 Rs - 1.00	Date 03-Mar-2020 Date 03-Mar-2020

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788120345928	Sastry	Introductory Methods of Numerical Analysis, 5th ed. •	PHI	3	Rs	350.00	1050.00	27.00	766.50
2	9788126540402	Ramchandran	Mechatronics	Wiley	1	Rs	829.00	829.00	27.00	605.17

RV/AIT/Store/Kob/814
Dated :- 30/3/2020

34625 - 34628

Total No. Of Books = 4 Total = 1,879.00 507.33 1,371.67

Rupees : Rs. One Thousand Three Hundred Seventy Two Only	Postage/Freight (+)	0.00
Party Balance: DR 199,006.80	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	1,372.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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

Bill No. & Dt. IN 1347 3/3/2020

Store checked

Inspected by

(1) Mrs. U.L. Jagtap
(2) Mr. Sagar Lavore

OK
okavore

GRV No. & Dt. 814 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U.L. Jagtap.

Total amount of bills(s) Rs. 1372/-

Put up for payment of Rs. 1372/-

(100 % of above amount)

Signature of

[Signature]

Signature of HOD (Dr. S.D. Patil) ~~Patil~~

Passed for payment Rs. 1372/-

Signature of Principal
[Signature]

RVIAITISITRE
Dated - 3/3/20



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1336	Date 28-Feb-2020
	Order No. PO.NO.10 Mech.UG Textbook	Date 28-Feb-2020
	Delivery by G.R.No	Date 23-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.....Februarv 2020		
£ - 97.40, Rs - 1.00, Rs. - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780367240059	Hansen	Aerodynamics Of Wind Turbines	Routledge	1	Rs	1,495.00	1495.00	27.00	1091.35
2	9788120351110	Solanki	Solar Photovoltaics: Fundamentals, Technologies and Applications, 3rd ed. •	PHI	3	Rs	550.00	1650.00	27.00	1204.50
3	9788123923406	Mukhopadhyay	Textbook Of Fluid Mechanics (Pb-2014)	CBS	5	Rs.	325.00	1625.00	27.00	1186.25
4	9780849315701	Patel	Wind and Solar Power Systems	Crc	1	£	175.00	17045.00	27.00	12442.85

RV/AIT/Store/Kit/S/11
 Dated :- 30/3/2020

34579 - 34588

Total No. Of Books = 10 Total = 21,815.00 5,890.05 15,924.95

Rupees : Rs. Fifteen Thousand Nine Hundred Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 163,788.80	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	15,925.00

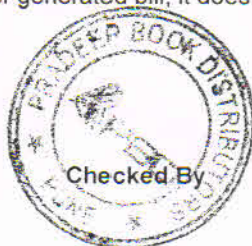
E. & O. E.

For **PRADEEP BOOK DISTRIBUTORS**

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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

Bill No. & Dt. IN 1336 28/2/2020

Store checked

Inspected by

- (1) Mrs. U. L. Jagtap ✓
- (2) Mr. Sagar Kavare ✓
Sikavare

GRV No. & Dt. 811 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff U.L.
Mrs. U. L. Jagtap

Total amount in Rs. 15,925/-

Put up for payment of Rs. 15,925/-

(/100 % of above amount)

Signature of

Store Keeper (.....) [Signature]

Signature of HOD (.....) Dr. J. D. Patil

Passed for payment Rs. 15,925/- ✓

Signature of Principal [Signature]

RAJASTHANE
Dated: 30/3/2020



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology
Dighi Hills,
Pune

INVOICE No.:- IN1273

Date 23-Feb-2020

Order No. PO.NO. 10 PG Mechanical

Date 23-Feb-2020

Delivery by

G.R.No

Date 23-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

\$ - 75.00,€ - 82.70,Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788126540440	Rao	Engineering Optimization : Theory & Practice	Wiley	1	Rs	1,795.00	1795.00	27.00	1310.35
2	9788126509331	Ravindran	Engineering Optimization: Methods And Applications	Wiley	2	RS	629.00	1258.00	27.00	918.34
3	9780071181747	Meirovitch	Fundamentals of Vibration	TMH	5	\$	64.76	24285.00	27.00	17728.05
4	9789351380191	Mahajani	Joshi's Process Equipment Design	Laxmi	1	Rs	450.00	450.00	27.00	328.50
5	9783319732190	Guiggiani	The Science of Vehicle Dynamics : Handling, Braking, and Ride of Road and Race Cars	Springer	1	€	79.99	6615.17	27.00	4829.07

34540-34549

Total No. Of Books = 10

Total = 34,403.17 9,288.86 25,114.31

Rupees : Rs. Twenty Five Thousand One Hundred Fourteen Only

Postage/Freight (+) 0.00

Party Balance: DR 142,567.80

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

RV/AIT/Store/Kib/806
Dated :- 30/3/2020

NET TOTAL (') 25,114.00

E. & O. E.

Terms And Condition :

For PRADEEP BOOK DISTRIBUTORS

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
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- 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

Bill No. & Dt. IN 1273 23/2/2020

Store checked

Inspected by

- (1) Mrs. U. B. Jagtap ✓
- (2) Mr. Sagar Kaware ✓

GRV No. & Dt. 206 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. B. Jagtap.

Total amount of bills(s) Rs. 25,114/-

Put up for payment of Rs. 25,114/-

(/100 % of above amount)

Signature of [Signature]

Store Keeper (.....)

Signature of HOD. Dr. J. D. Patil ✓

Passed for payment Rs. 25,114/-

Signature of Principal
[Signature]

Principal's Office
Dated:



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :	INVOICE No.:- IN1348	Date 03-Mar-2020
Army Institute of Technology	Order No. Po No.10 PG Mechanical	Date 03-Mar-2020
Dighi Hills, Pune	Delivery by	Date 03-Mar-2020
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....March 2020	
	\$ - 75.10, Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780124713529	Marghitu	Kinematic Chains & Machine Components Design	Elsevier	1	\$	120.00	9012.00	27.00	6578.76
2	9780128042298	Dan	Machine Component Analysis with MATLAB	Elsevier	1	\$	89.95	6755.25	27.00	4931.33
3	9788122438079	Kapur	Mathematical Modelling	New Age	5	Rs	299.00	1495.00	27.00	1091.35
4	9788120329003	Ambekar	Mechanical Vibrations and Noise Engineering	PHI	5	Rs	350.00	1750.00	27.00	1277.50

RV/AIT/Store/Kub/815
Dated :- 30/3/2020

34629-34640

Total No. Of Books = 12							Total = 19,012.25	5,133.31	13,878.94
Rupees : Rs. Thirteen Thousand Eight Hundred Seventy Nine Only							Postage/Freight (+)		0.00
Party Balance: DR 199,006.80							Less Adv./Adj.(-)		0.00
HSN CODE: 49010101							NET TOTAL (')		13,879.00

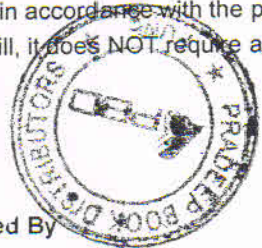
For **PRADEEP BOOK DISTRIBUTORS**

E. & O. E.

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Vaijayanti



Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

Bill No. & Dt. ... IN 1348 ... 3/3/2020

Store checked

Inspected by

- (1) Mrs. U. B. Jagtap - *JS*
- (2) Mr. Sagar Kavare *SRKavare*

GRV No. & Dt. 815 30/03/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff *JS*

Mrs. U. B. Jagtap

Total amount of bills(s) Rs. 13,879 /-

Put up for payment of Rs. 13,879 /-

100 % of above amount)

Signature of

[Signature]

Store Keeper (.....)

Signature of HOD (Dr. S. D. Patil) *JS*

Passed for payment Rs. 13,879 /-

Signature of Principal *[Signature]*

RAJASTHANE
Dated: 3/3/20



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN782

Date 22-Nov-2019

Order No. AIT0554/PO./Lib/06. Date 29-Aug-2019
 Delivery by Soft Skills Date 29-Aug-2019
 G.R.No
 Doc. through
 Credit Days 0
 Bundles 0
 G.O.C. Rate as applicable from.....November 2019
 Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352832163	Aggarwal	A Modern Approach to Verbal & Non-Verbal Reasoning	S.Chand	1	Rs	825.00	825.00	27.00	602.25 ✓
2	9789312144558	Arihant	AFCAT	Arihant	1	Rs	345.00	345.00	27.00	251.85 ✓
3	9789312144558	Arihant	AFCAT	Arihant	1	Rs	345.00	345.00	27.00	251.85 ✓
4	9789352603459	Dahiya	Ancient and Medieval India	TMH	1	RS	550.00	550.00	27.00	401.50 ✓
5	9789383454471	SUBBARAO	Eithics, Integrity and Aptitude	G.K	1	Rs	525.00	525.00	27.00	383.25 ✓
6	9789386411570	GHOSH	Encyclopaedia of Communication Skills Vol.Set	Galaxy	1	Rs	5,850.00	5850.00	27.00	4270.50
7	9789312149836	Verma	Fast Track Objective Arithmetic	Arihant	1	Rs	465.00	465.00	27.00	339.45 ✓
8	9789332554672	Ramachandran	From Campus to Corporate	Pearson	2	RS	270.00	540.00	27.00	394.20 ✓
9	9789353061302	pearson	Gate : Mechanical Engineering 2019	Pearson	1	Rs	599.00	599.00	27.00	437.27
10	9789387766013	G.K	Gate 2019 Computer Science & Information Technology	G.K	1	Rs	950.00	950.00	27.00	693.50
11	9789352868445	Trishna Knowledge System	Gate 2019 Mechanical Engineering	Pearson	1	Rs	999.00	999.00	27.00	729.27
12	9789351473633	MadeEasy	Gate 2019 Mechanical Engineering	MadeEasy	1	Rs	825.00	825.00	27.00	602.25
13	9788126573585	Verma	Gate Computer Science & Information Technology	Wiley	1	RS	849.00	849.00	27.00	619.77
14	9789351473664	MadeEasy	Gate Computer Science & IT Engineering 2019	MadeEasy	1	Rs	825.00	825.00	27.00	602.25
15	9789351473473	MadeEasy	Gate Engineering Mathematics 2019	MadeEasy	1	Rs	650.00	650.00	27.00	474.50
16	9789353167851	Singh	General Studies Paper I - 2020	TMH	1	Rs	1,595.00	1595.00	27.00	1164.35
17	9789387572768	Dwivedi	General Studies Paper I in 60 days	TMH	1	RS	495.00	495.00	27.00	361.35
18	9789312148860	Arihant	Get Success in SSB Interviews	Arihant	1	Rs	245.00	245.00	27.00	178.85
19	9788126556960	Woldoff	GRE for Dummies: With Practice Online, 8ed	Wiley	1	RS	499.00	499.00	27.00	364.27
20	9781107548664	Patnaik	Group Discussion & Interview Skills Book & CD RAM	Cambridge	1	Rs	215.00	215.00	27.00	156.95
21	9789351471257	MadeEasy	Handbook on Mechanical Engineering	MadeEasy	1	Rs	350.00	350.00	27.00	255.50
22	9789353165451	VINAY	HISTORY QUESTION BANK	TMH	1	RS	295.00	295.00	27.00	215.35
23	9788184956689	Shashi	How to get Government Jobs	Jaico	1	Rs	199.00	199.00	27.00	145.27
Total Carried Forward					24					13,895.55

33726 - 33731

33946 - 33994

Total Broght Forward					24		13,895.55			
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
24	9789353166366	RAMESH SINGH	INDIAN ECONOMY	TMH	2	RS	550.00	1100.00	27.00	803.00 ✓
25	9789352603633	Laxmikant	Indian Polity	TMH	1	RS	800.00	800.00	27.00	584.00 ✓
26	9789353161484	G B	Indian Polity Question Bank	TMH	1	RS	475.00	475.00	27.00	346.75
27	9788194113898	PAVNEET SINGH	INTERNATIONAL RELATIONS 2E	TMH	1	RS	595.00	595.00	27.00	434.35
28	9788121910194	Aggarwal	MATHEMATICS FOR C.D.S (ENTRANCE EXAMINATION)	S.Chand	1	RS	295.00	295.00	27.00	215.35
29	9789353166540	Prashant Jagtap	Mock Test Papers of CAPF Assistant Commandant Examination	TMH	1	RS	350.00	350.00	27.00	255.50
30	9789353160234	Tripathi	Modern Indian History	TMH	1	RS	785.00	785.00	27.00	573.05
31	9789352031498	Agrawal	Play with Graphs for JEE Main & Advanced	Arihant	1	Rs	195.00	195.00	27.00	142.35
32	9789352534029	Aggarwal	Quantitative Aptitude	S.Chand	1	Rs	725.00	725.00	27.00	529.25
33	9788120352278	Praveen	Quantitative Aptitude & Resoning	PHI	1	Rs	695.00	695.00	27.00	507.35
34	9788120352278	Praveen	Quantitative Aptitude & Resoning	PHI	1	Rs	695.00	695.00	27.00	507.35
35	9789353063047	Trishna's	Quantitative Aptitude CAT	Pearson	1	Rs	850.00	850.00	27.00	620.50
36	9788174092847	Mehta	Questions & Answers in Mechanical Engineering	Khanna	1	Rs	199.00	199.00	27.00	145.27
37	9788190458924	m tyra	Quicker maths	BSC	1	Rs	330.00	330.00	27.00	240.90
38	9789353165444	Vinay	Science and Technology Question Bank	TMH	1	RS	295.00	295.00	27.00	215.35
39	9788121924030	Rao	SOCIOLOGY OF INDIAN SOCIETY	S.Chand	1	Rs	550.00	550.00	27.00	401.50
40	9788194113874	Jagannath	Success Master Planner CAPF Assistant Commandant Examination	TMH	1	Rs	350.00	350.00	27.00	255.50
41	9788194113874	Jagannath	Success Master Planner CAPF Assistant Commandant Examination	TMH	1	Rs	350.00	350.00	27.00	255.50
42	9788172242213	Summers	The Great Book of Puzzles & Teasers	Jaico	1	Rs	199.00	199.00	27.00	145.27
43	9789353166069	Dharmadhi kari	UPSC Vijaypath	TMH	1	RS	295.00	295.00	27.00	215.35
44	9788179924075	Bathi	Vedic Mathematics Made Easy	Jaico	1	Rs	175.00	175.00	27.00	127.75
45	9788126559381	Aristotle Prep	Wiley's The 45-Day GRE Vocab Book 2016 BS	Wiley	1	RS	699.00	699.00	27.00	510.27
46	9780143424680	Lewis	Word Power Made Easy	Penguin	6	Rs	175.00	1050.00	27.00	766.50 ✓
Total No. Of Books =					53	Total =		31,087.00	8,393.49	22,693.51
Rupees : Rs. Twenty Two Thousand Six Hundred Ninety Four Only								Postage/Freight (+)		0.00
Party Balance: DR 433,738.45								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		22,694.00

E. & O. E.

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- Educational Books are exempted from GST.
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Pooja S.

Prepared By



Checked By

Page No. Page 2 of 2

Authorised Signatory

The books mentioned in the following
Bill No. IN 782 Dt. 22-11-19
have been physically checked & entered in
the Accession Register on Page No. 103
from Accession No. 33726 to 33731
the bill is passed for payment for Rs. 22,694/-

[Signature]
Librarian

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OIC Lib

[Signature]
Principal

114-116
33946-33994





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Computer Book Shoppee

TB

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Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN1177

Date 11-Feb-2020

Army Institute of Technology

Dighi Hills,
Pune

Order No. PO.NO. 8 E&TC

Date 11-Feb-2020

Delivery by

G.R.No

Date 11-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788181476463	Sloss	ARM System Developer's Guide: Designing and Optimizing System Software	Morgan Kaufmann	3	Rs	675.00	2025.00	27.00	1478.25
2	9789352605781	Rizvi	Effective Technical Communication	TMH	4	RS	595.00	2380.00	27.00	1737.40
3	9789332902800	Saha	Introduction to Robotics	TMH	2	RS	830.00	1660.00	27.00	1211.80
4	9789353160487	Salivahanan	Linear Integrated Circuits	TMH	5	RS	590.00	2950.00	27.00	2153.50
5	9788126534456	Wesolowski	Mobile Communication Systems	Wiley	2	RS	729.00	1458.00	27.00	1064.34

34433-34448

Total No. Of Books = 16 Total = 10,473.00 2,827.71 7,645.29

Rupees : Rs. Seven Thousand Six Hundred Forty Five Only

Party Balance: DR 203,548.80

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 7,645.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.



Prepared By

Checked By

Page No. Page 1 of 1

Signature

Authorised Signatory

The books mentioned in the following
Bill No. IN.1177..... Dt. 11-2-20.....
have been physically checked & entered in
the Accession Register on Page No. 138 - 139
from Accession No. 34433 to 34448
the bill is passed for payment for Rs. 7,645/-


Librarian


OIC Lib


Principal





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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN1187

Date 11-Feb-2020

Order No.

Date 11-Feb-2020

Delivery by

G.R.No

Date 11-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788190619509	Gokhale	Practical Finite Element Analysis	Finite to Infinite	15	Rs	650.00	9750.00	27.00	7117.50

34449-34463

Total No. Of Books = 15 Total = 9,750.00 2,632.50 7,117.50

Rupees : Rs. Seven Thousand One Hundred Eighteen Only

Party Balance: DR 252,790.80

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 7,118.00

E. & O. E.

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- 5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Vaijayanti

Prepared By



Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN.1187..... Dt. 11-2-20
have been physically checked & entered in
the Accession Register on Page No. 139-140
from Accession No. 34449 to 34463
the bill is passed for payment for Rs. 7,118/-


Librarian


OIC Lib


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN1184

Date 11-Feb-2020

Order No. PO.09 E & TC.

Date 11-Feb-2020

Delivery by

G.R.No

Date 11-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789389538472	Laxmikant h	Indian Polity	TMH	5	RS	825.00	4125.00	27.00	3011.25

Handwritten notes in purple ink:
 05.05.11
 11.11.11
 11.11.11
 11.11.11
 11.11.11
 34400 - 34404

Total No. Of Books = 5 Total = 4,125.00 1,113.75 3,011.25

Rupees : Rs. Three Thousand Eleven Only

Party Balance: DR 252,790.80

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 3,011.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

Terms And Condition :

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 1184..... Dt. 11-2-20
have been physically checked & entered in
the Accession Register on Page No. 137
from Accession No. 34400 to 34404
the bill is passed for payment for Rs.
3011/-


Librarian


OIC Lib


Principal





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INVOICE

Consignee :

Army Institute of Technology

Dighi Hills,
Pune

INVOICE No.:- IN1185

Date 11-Feb-2020

Order No. PO.NO.09 IT

Date 11-Feb-2020

Delivery by

G.R.No

Date 11-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020
Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789389538472	Laxmikant h	Indian Polity ✓	TMH	5	RS	825.00	4125.00	27.00	3011.25
2	9788193209493	Yadav	SSC Arithmetic ✓	Rakesh Y, R. Pub	1	Rs	400.00	400.00	27.00	292.00

Total No. Of Books = 6

Total = 4,525.00 1,221.75 3,303.25

Rupees : Rs. Three Thousand Three Hundred Three Only

Party Balance: DR 252,790.80

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 3,303.00

E. & O. E.

Terms And Condition :

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 1185..... Dt. 11-2-20
have been physically checked & entered in
the Accession Register on Page No. 137
from Accession No. 34405 to 34410
the bill is passed for payment for Rs. 3,303/-

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Librarian

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Principal





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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN1186

Date 11-Feb-2020

Order No. PO.NO. 09 Mechanical

Date 11-Feb-2020

Delivery by

G.R.No

Date 11-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	CB125	Singh	A Mirror of Common Errors	Students's Friends	2	Rs	560.00	1120.00	27.00	817.60
2	9789353167141	Arun Sharma	How to Prepare for Data Interpretation for CAT	TMH	5	RS	775.00	3875.00	27.00	2828.75
3	9789353167134	Arun Sharma	How to Prepare for Logical Reasoning for CAT	TMH	5	RS	695.00	3475.00	27.00	2536.75
4	9789353160180	Sharma	How to Prepare for Quantitative Aptitude for the CAT	TMH	5	RS	895.00	4475.00	27.00	3266.75
5	9789353160197	Sharma	How to Prepare for Verbal Ability and Reading Comprehension for the CAT	TMH	5	RS	895.00	4475.00	27.00	3266.75

34411-34432

Total No. Of Books = 22

Total = 17,420.00 4,703.40 12,716.60

Rupees : Rs. Twelve Thousand Seven Hundred Seventeen Only

Postage/Freight (+) 0.00

Party Balance: DR 252,790.80

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 12,717.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

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Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 1186..... Dt. 11-2-20.....
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from Accession No. 34411 to 34432
the bill is passed for payment for Rs. 12,717/-


Librarian


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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN1269

Date 23-Feb-2020

Order No. PO.NO.09 IT..

Date 23-Feb-2020

Delivery by

G.R.No

Date 23-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780984782864	Laakmann	Cracking The Coding Interview	CareerCup	4	Rs	699.00	2796.00	5.00	2656.20

34483-34486

Total No. Of Books = 4

Total = 2,796.00 139.80 2,656.20

Rupees : Rs. Two Thousand Six Hundred Fifty Six Only

Postage/Freight (+) 0.00

Party Balance: DR 142,567.80

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 2,656.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.

Prepared By

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Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following
Bill No. IN 1269..... Dt. 23-2-20
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the Accession Register on Page No. 141
from Accession No. 34483 to 34486
the bill is passed for payment for Rs.

2,656/-



Librarian



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INVOICE

Consignee :

Army Institute of Technology

Dighi Hills,
Pune

INVOICE No.:- IN1270

Date 23-Feb-2020

Order No. PO.NO.09, Mechanical

Date 23-Feb-2020

Delivery by

G.R.No

Date 23-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00, Rs. - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789381576052	Anand	Asura	Lead Start	1	Rs	399.00	399.00	27.00	291.27
2	9789388137782	Made Easy	Gate : Mechanical Engineering 2020	MadeEasy	2	Rs	850.00	1700.00	27.00	1241.00
3	9780061241895	CIALDINI ROBERT B	INFLUENCE	Harper Collins	1	Rs	599.00	599.00	27.00	437.27
4	9780571200535	Golding	Lord of the Flies		1	Rs	399.00	399.00	27.00	291.27
5	9789351768449	Bakshi	Objective General English	Arihant	3	Rs	285.00	855.00	27.00	624.15
6	9789353028398	Raghuram G. Rajan	THE THIRD PILLAR	HARPER COLLINS INDIA	1	Rs.	799.00	799.00	27.00	583.27

34495 - 34503

Total No. Of Books = 9

Total = 4,751.00 1,282.77 3,468.23

Rupees : Rs. Three Thousand Four Hundred Sixty Eight Only

Postage/Freight (+) 0.00

Party Balance: DR 142,567.80

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 3,468.00

E. & O. E.

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Pooja S.

Prepared By

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Page No. Page 1 of 1

Authorised Signatory



The books mentioned in the following
Bill No. IN 1270..... Dt. 23-2-20
have been physically checked & entered in
the Accession Register on Page No. 142
from Accession No. 34495 to 34503
the bill is passed for payment for Rs. 3,468/-

[Signature]
Librarian

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OIC Lib

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Prin





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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN1271

Date 23-Feb-2020

Order No. PO.NO.09 E& TC

Date 23-Feb-2020

Delivery by

G.R.No

Date 23-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....Februarv 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789389109146	Dalal	Big Billion Startup	Pan Macmillan	1	Rs	699.00	699.00	27.00	510.27
2	9789381626689	A. Sanghi	Krishna Key	Westland Limited	1	Rs	399.00	399.00	27.00	291.27
3	9780552161237	BROWN DAN	LOST SYMBOL	CORGI	1	Rs	399.00	399.00	27.00	291.27
4	9789384761547	Lucent	Lucent GK (English)	Lucent	5	Rs	216.00	1080.00	27.00	788.40

34487-34494

Total No. Of Books =

8

Total =

2,577.00 695.79

1,881.21

Rupees : Rs. One Thousand Eight Hundred Eighty One Only

Postage/Freight (+)

0.00

Party Balance: DR 75,712.80

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (')

1,881.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Pooja S.

Prepared By

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Page No. Page 1 of 1

Authorised Signatory

The books mentioned in the following
Bill No. IN 1271..... Dt. 23-2-20
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the Accession Register on Page No.
from Accession No. 34487 to 34494
the bill is passed for payment for Rs.....

JS
Librarian

Pat
OIC Lib

1,881/-
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Principal

[Faint Stamp]



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INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1178	Date 11-Feb-2020
	Order No. PO.NO. 1 Mech. Engg.	Date 11-Feb-2020
	Delivery by	Date 11-Feb-2020
	G.R.No	Date 11-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	£ - 97.40	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780521195690	Hosford	Mechanical Behaviour of Materials	Cambridge	4	£	82.99	32332.90	27.00	23603.02

34464 - 34467

Total No. Of Books = 4 Total = 32,332.90 8,729.88 23,603.02

Rupees : Rs. Twenty Three Thousand Six Hundred Three Only	Postage/Freight (+)	0.00
Party Balance: DR 226,641.80	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	23,603.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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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 1178..... Dt. 11-2-20
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from Accession No. 34464 to 34467
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Librarian


OIC Lib


Principal







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INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN738

Date 11-Nov-2019

Order No. PO No. 2

Date 11-Nov-2019

Delivery by

G.R.No

Date 11-Nov-2019

Doc. through

Credit Days 0

Bundles 0

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

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789332543515	Russell	Artificial Intelligence: A Modern Approach, 3e	Pearson	5	RS	899.00	4495.00	27.00	3281.35

34504 - 34508

Total No. Of Books = 5 Total = 4,495.00 1,213.65 3,281.35

Rupees : Rs. Three Thousand Two Hundred Eighty One Only

Postage/Freight (+) 0.00

Party Balance: DR 61,552.80

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 3,281.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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. 738..... Dt. 11-11-19
have been physically checked & entered in
the Accession Register on Page No. 142
from Accession No. 34504 to 34508
the bill is passed for payment for Rs. 3,281/-

[Signature]
Librarian

[Signature]
OIC Lib

[Signature]
Principal

[Handwritten mark]





PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

Ref.
 EPTC

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1176	Date 11-Feb-2020
	Order No. PO. No. 8	Date 11-Feb-2020
	Delivery by	Date 11-Feb-2020
	G.R.No	Date 11-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780070681200	DISTEFAN O	Control Systems (SIE) (Schaum's Outline Series)	TMH	1	RS	1,030.00	1030.00	27.00	751.90
2	9788120350786	Alpaydin	Introduction to Machine Learning, 3rd ed.	PHI	2	Rs	695.00	1390.00	27.00	1014.70
3	9788174092793	Bimbhra	Power Electronics	Khanna	4	Rs	699.00	2796.00	27.00	2041.08

34468-34474

Total No. Of Books = 7							Total =	5,216.00	1,408.32	3,807.68
Rupees : Rs. Three Thousand Eight Hundred Eight Only							Postage/Freight (+)		0.00	
Party Balance: DR 203,038.80							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (')		3,808.00	

For **PRADEEP BOOK DISTRIBUTORS**

E. & O. E.
Terms And Condition :

- 1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
- 5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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

[Handwritten Signature]

Authorised Signatory

The books mentioned in the following
Bill No. IN 1176..... Dt. 11-2-20
have been physically checked & entered in
the Accession Register on Page No. 140
from Accession No. 34468 to 34474
the bill is passed for payment for Rs. 3,808/-



Librarian



OIC Lib



Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology

Dighi Hills,
Pune

INVOICE No.:- IN1275

Date 23-Feb-2020

Order No. PO.NO.08 Computer Engg

Date 23-Feb-2020

Delivery by

G.R.No

Date 23-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788184047998	MILTON	HEAD FIRST DATA ANALYSIS ✓	Shroff	1	Rs	800.00	800.00	27.00	584.00

RV/AIT/Store/lib/800
 Dated :- 30/3/2020

34557

Total No. Of Books = 1

Total = 800.00 216.00 584.00

Rupees : Rs. Five Hundred Eighty Four Only

Party Balance: DR 147,257.80

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 584.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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

Bill No. & Dt. IN 1275 23/2/20

Store checked

Inspected by

(1) Mrs. U. L. Jagtap - [Signature]
(2) Mr. Jagav Kavare sekavare

GRV No. & Dt. 808 30/3/2020

IV No. & Dt.

Material / Stores received
in good condition &
entered in Register

Sign. of Staff concerned

Mrs. U. L. Jagtap - [Signature]

Total amount of bills(s) Rs. 584/-

Put up for payment of Rs. 584/-

(100 % of above amount)

Signature of

Store Keeper ([Signature]

Signature of HOD (Dr. S. D. Patil [Signature]

Passed for payment Rs. 584/-

Signature of Principal [Signature]

RAJATISTORE
Date: 30/3/2020



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1355	Date 03-Mar-2020
	Order No. Po. No. 8 Date 03-Mar-2020 Delivery by Computer G.R.No Date 03-Mar-2020 Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....March 2020 Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789350233610	Farley	Java Distributed Computing	Shroff	1	Rs.	675.00	675.00	27.00	492.75

RV/AIT/Store/dep/818
Dated :- 30/3/2020

34645

Total No. Of Books = 1 Total = 675.00 182.25 492.75

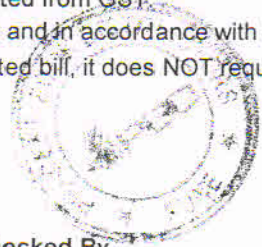
Rupees : Rs. Four Hundred Ninety Three Only	Postage/Freight (+)	0.00
Party Balance: DR 199,006.80	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	493.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti



(Signature)

Prepared By Checked By Page No. Page 1 of 1 Authorised Signatory

Bill No. & Dt. IN 1355 3/3/2020

Store checked

Inspected by

- (1) Mrs. U. B. Jagtap - $\$$
(2) Mr. Sagar Kavare *skwary*

GRV No. & Dt. 818 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. B. Jagtap $\$$

Total amount of bills(s) Rs. 493/-

Put up for payment of Rs. 493/-

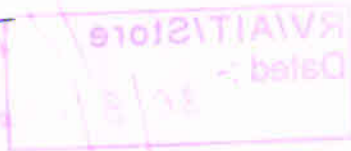
(100 % of above amount)

Signature of

Store Keeper (.....) *[Signature]*

Signature of HOD (Dr. D. D. Patil) $\$$

Passed for payment Rs. 493/-



Signature of Principal *[Signature]*



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1274	Date 23-Feb-2020
	Order No. Po.No.08 IT Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....February 2020 Rs - 1.00	Date 23-Feb-2020 Date 23-Feb-2020

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352137114	Zheng	Feature Engineering For Machine Learning	Shroff	2	Rs	625.00	1250.00	27.00	912.50
2	9789352137695	Russell	Mining the Social Web	SPD	5	Rs	875.00	4375.00	27.00	3193.75

RV/AIT/Store / Sub / 807
 Dated :- 30/3/2020

34550-34556

Total No. Of Books = 7 Total = 5,625.00 1,518.75 4,106.25

Rupees : Rs. Four Thousand One Hundred Six Only	Postage/Freight (+)	0.00
Party Balance: DR 146,673.80	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	4,106.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

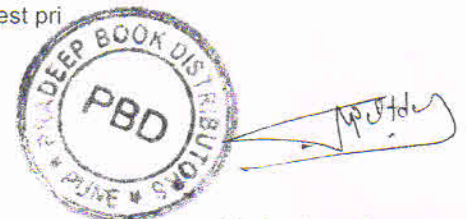
Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



Bill No. & Dt. IN 1274 23/2/2020

Store checked

Inspected by

- (1) Mrs. U. B. Jagtap - *[Signature]*
- (2) Mr. Sagar Kavare - *[Signature]*

GRV No. & Dt. 807 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. B. Jagtap. - *[Signature]*

Total amount of bills(s) Rs. 4,106/-

Put up for payment of Rs. 4,106/-

(100 % of above amount)

Signature of

Store Keeper (.....) *[Signature]*

Signature of HOD (Dr. J. D. Patil) - *[Signature]*

Passed for payment Rs. 4,106/-

Signature of *[Signature]*

RAJATISTORE
Date: 30/3/2020



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology
Dighi Hills,
Pune

INVOICE No.:- IN1353

Date 03-Mar-2020

Order No. PO No. 8

Date 03-Mar-2020

Delivery by IT

G.R.No

Date 03-Mar-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789351194095	KOTHARI	Android Application Development (With Kitkat Support), Black Book	Wiley	2	Rs	699.00	1398.00	27.00	1020.54

RV/AIT/Store/Kit/817
Dated :-
30/3/2020

34643-34644

Total No. Of Books =

2

Total = 1,398.00 377.46

1,020.54

Rupees : Rs. One Thousand Twenty One Only

Postage/Freight (+)

0.00

Party Balance: DR 199,006.80

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (')

1,021.00

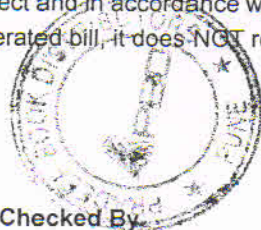
E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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

Bill No. & Dt. IN 1353 3/3/2020

Store checked

Inspected by

- (1) Mrs. U. B. Jagtap ✓
(2) Mr. Sagar Kavare ✓
OR Kavare

GRV No. & Dt. 817 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. B. Jagtap ✓

Total amount of bills(s) Rs. 1,021 /-

Put up for payment of Rs. 1,021 /-

(100% of above amount)

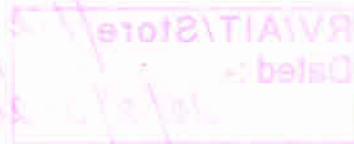
Signature of

Store Keeper (.....) [Signature]

Signature of HOD (.....) Dr. P. D. Patil ✓

Passed for payment Rs. 1,021 /-

Signature of [Signature]





PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology
Dighi Hills,
Pune

INVOICE No.:- IN1279

Date 23-Feb-2020

Order No. PO.NO.8 E&TC Textbooks

Date 23-Feb-2020

Delivery by

G.R.No

Date 23-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781259064753	FOROUZA N	Data Communication and Networking (Global Edition)	TMH	5	RS	850.00	4250.00	27.00	3102.50
2	9789332549913	Gayakwad	Op-Amps and Linear Integrated Circuits 4e	Pearson	5	RS	579.00	2895.00	27.00	2113.35
3	9788131705025	Flood	Telecommunication Switching, Traffic and Networks	Pearson	5	RS	819.00	4095.00	27.00	2989.35

RV/AIT/Store/Kit/8/10
Dated :- 30/3/2020

34564 - 34578

Total No. Of Books = 15 Total = 11,240.00 3,034.80 8,205.20

Rupees : Rs. Eight Thousand Two Hundred Five Only

Postage/Freight (+) 0.00

Party Balance: DR 163,351.80

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 8,205.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
6. 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

Bill No. & Dt. IN 1279 23/2/2020

Store checked

Inspected by

- (1) Mrs. U. L. Jaytap - js
(2) Mr. Sagar Kavare skavare

GRV No. & Dt. S/O 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. L. Jaytap - js

Total amount of bills(s) Rs. 8,205/-

Put up for payment of Rs. 8,205/-

(% of above amount)

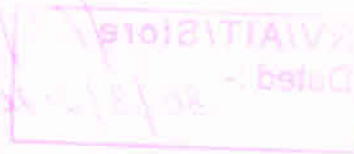
Signature of

Store Keeper (.....)

Signature of HOD (Dr. J. D. Patil - js)

Passed for payment Rs. 8,205/-

Signature of js





PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :	INVOICE No.:- IN1345	Date 03-Mar-2020
Army Institute of Technology Dighi Hills, Pune	Order No. PO.No.08 E&TC Textbook	Date 03-Mar-2020
	Delivery by	Date 03-Mar-2020
	G.R.No	Date 03-Mar-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.....March 2020		
Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	978812654232	KREYSZIG	Advanced Engineering Mathematics	Wiley	9	Rs	939.00	8451.00	27.00	6169.23
2	9788120344709	Kothari, et al.	Renewable Energy Sources and Emerging Technologies, 2nd ed. •	PHI	10	Rs	395.00	3950.00	27.00	2883.50

RV/AIT/Store/Hub/812
Dated :-
30/3/2020

34589-34607

Total No. Of Books = 19							Total = 12,401.00	3,348.27	9,052.73
Rupees : Rs. Nine Thousand Fifty Three Only							Postage/Freight (+)		0.00
Party Balance: DR 199,006.80							Less Adv./Adj.(-)		0.00
HSN CODE: 49010101							NET TOTAL (')		9,053.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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

Bill No. & Dt. IN 4 1345 3/3/2020

Store checked

Inspected by

- (1) Mrs. U. L. Jagtap - *[Signature]*
- (2) Mr. Sagar Kavare - *[Signature]*

GRV No. & Dt. SH 2 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. L. Jagtap - *[Signature]*

Total amount of bills(s) Rs. 9,053 /-

Put up for payment of Rs. 9,053 /-

(100 % of above amount)

Signature of Store Keeper (..... *[Signature]*)

Signature of HOD (..... Dr. J. D. Patil *[Signature]*)

Passed for payment Rs. 9,053 /-

Signature of Principal *[Signature]*

RECEIVED
Dated: 30/3/2020



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology
Dighi Hills,
Pune

INVOICE No.:- IN1268

Date 23-Feb-2020

Order No. PO.NO.09 IT,

Date 23-Feb-2020

Delivery by

G.R.No

Date 23-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....Februarv 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780552559966	PAOLINI CHRISTOPHER	BRISINGR	CORGI	1	Rs	399.00	399.00	27.00	291.27
2	9780751544572	SPARKS NICHOLAS	DEAR JOHN	SPHERE	1	Rs	399.00	399.00	27.00	291.27
3	9780552554107	PAOLINI CHRISTOPHER	ELDEST	CORGI	1	Rs	399.00	399.00	27.00	291.27
4	9780552553209	PAOLINI CHRISTOPHER	ERAGON	CORGI	1	Rs	399.00	399.00	27.00	291.27
5	9789388137782	Made Easy	Gate : Mechanical Engineering 2020	MadeEasy	3	Rs	850.00	2550.00	27.00	1861.50
6	9789384761141	Lucent	General Science (English)	Lucent	2	Rs	216.00	432.00	27.00	315.36
7	9780552560252	PAOLINI CHRISTOPHER	Inheritance	RANDOM HOUSE UK	1	Rs	399.00	399.00	27.00	291.27
8	9788194229995	Manorama	Manorama Yearbook 2020	Manorama	2	Rs	300.00	600.00	27.00	438.00
9	9789324194213	Arihant	SSC General Studies	Arihant	2	Rs	430.00	860.00	27.00	627.80
10	9788184898651	Steven S.Skienna	The Algorithm Design Manual	Springer	1	Rs	1,595.00	1595.00	27.00	1164.35

34509 - 34523

Total No. Of Books = 15 Total = 8,032.00 2,168.64 5,863.36

Rupees : Rs. Five Thousand Eight Hundred Sixty Three Only

Party Balance: DR 163,496.80

HSN CODE: 49010101

E. & O. E.

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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



Handwritten signature

Bill No. & Dt. IN. 1268 23/2/2020

Store checked

Inspected by

- (1) Mrs. U. L. Jagtap → HS
- (2) Mr. Sagar Kavane → ekware

GRV No. & Dt. 804 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. L. Jagtap → HS

Total amount of bills(s) Rs... 5,863 /-

Put up for payment of Rs... 5,863 /-

(100 % of above amount)

Signature of [Signature]

Store Keeper (.....) Dr. J. D. Patil → [Signature]

Signature of HOD (.....) 5,863 /-

Passed for payment Rs.....

Signature of [Signature]

RYAITS/Store
Dated :-



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology
Dighi Hills,
Pune

INVOICE No.:- IN1349

Date 03-Mar-2020

Order No. PO No. 7

Date 03-Mar-2020

Delivery by

G.R.No

Date 03-Mar-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....March 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352131310	antunes	Diy Comms & Control For Amateur Space	Shroff	1	Rs	300.00	300.00	27.00	219.00
2	9780375701047	Graham	Personal History	VINTAGE	1	Rs	899.00	899.00	27.00	656.27

RV/AIT/Store/146/816
Dated :-
30/3/2020

34641 - 34642

Total No. Of Books = 2 Total = 1,199.00 323.73 875.27

Rupees : Rs. Eight Hundred Seventy Five Only

Postage/Freight (+) 0.00

Party Balance: DR 199,006.80

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 875.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
6. As this is the computer generated bill, it does NOT require actual signature.

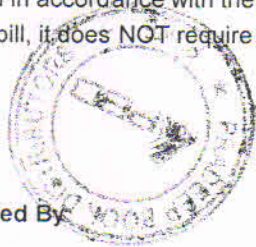
Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



Bill No. & Dt. IN 1349 3/3/2020

Store checked

Inspected by

(1) Mrs. U. W. Jagtap - JS
(2) Mr. Dagon Kavare - akaare

GRV No. & Dt. 876 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. W. Jagtap - JS

Total amount of bills(s) Rs. 875/-

Put up for payment of Rs. 875/-

(/100 % of above amount)

Signature of

Store Keeper (..... [Signature])

Signature of HOD (..... Dr. J. D. Patil - [Signature])

Passed for payment Rs. 875/-

Signature [Signature]

RVIAITISfore
Dated :-
30/3/2020



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1278	Date 23-Feb-2020
	Order No. PO.NO.08 E &TC Reference	Date 23-Feb-2020
	Delivery by G.R.No	Date 23-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2020	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788174090738	Rai	Non-Conventional Eergy Sources ✓	Khanna	3	Rs	499.00	1497.00	27.00	1092.81
2	9789352866717	Stallings	Operating Systems, 9e ✓	Pearson	2	RS	869.00	1738.00	27.00	1268.74
3	9788174092793	Bimbhra	Power Electronics ✓	Khanna	1	Rs	699.00	699.00	27.00	510.27

RV/AIT/Store/Lib/809
 Dated :- 30/3/2020

34558 - 34563

Total No. Of Books = 6 Total = 3,934.00 1,062.18 2,871.82

Rupees : Rs. Two Thousand Eight Hundred Seventy Two Only	Postage/Freight (+)	0.00
Party Balance: DR 160,249.80	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	2,872.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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



[Signature]

Authorised Signatory

Bill No. & Dt. IN 1278 23/2/2020

Store checked

Inspected by

(1) Mrs. U. B. Jagtap - J

(2) Mr. Sagar Kavare

S. Kavare

GRV No. & Dt. 809 30/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. B. Jagtap - J

Total amount of bills(s) Rs. 2872 /-

Put up for payment of Rs. 2,872 /-

(100% of above amount)

Signature of

Store Keeper (

Signature of HOD (Dr. D. D. Patil - J)

Passed for payment Rs. 2872 /-

Signature of

RECEIVED
Date: 23/2/2020



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN1346	Date 03-Mar-2020
	Order No. PO.NO.08 E&TC Reference	Date 03-Mar-2020
	Delivery by	Date 03-Mar-2020
	G.R.No	Date 03-Mar-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....March 2020	
	RS - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788120349391	Anand Kumar	Control Systems, 2nd ed. •	PHI	10	Rs	495.00	4950.00	27.00	3613.50
2	9789352601943	Franco	Design With Operational Amplifiers & Analog Integrated Circuits	TMH	2	RS	840.00	1680.00	27.00	1226.40
3	9788193975558	G.K	GATE Electronics & Communication Engineering 2020	G.K	5	Rs	950.00	4750.00	27.00	3467.50

RV/AIT/Store / Kib / 813
Dated :- 30/3/2020

34608 - 34624

Total No. Of Books = 17					Total = 11,380.00		3,072.60		8,307.40	
Rupees : Rs. Eight Thousand Three Hundred Seven Only							Postage/Freight (+)		0.00	
Party Balance: DR-199,006.80							Less Adv./Adj.(-)		0.00	
HSN CODE: 49010101							NET TOTAL (')		8,307.00	

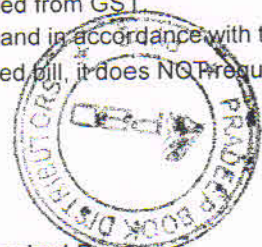
For **PRADEEP BOOK DISTRIBUTORS**

E. & O. E.

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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

Bill No. & Dt. IN 1346 3/3/2020

Store checked

Inspected by

- (1) Mrs. U. L. Jagtap — RS
- (2) Mr. Sagar Keware

okhary

GRV No. & Dt. 8/3 20/3/2020

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Mrs. U. L. Jagtap, — RS

Total amount of bills(s) Rs. 8,307/-

Put up for payment of Rs. 8,307/-

(100 % of above amount)

Signature of

Store Keeper (..... *[Signature]*

Signature of HOD (Dr. J. D. Patil *[Signature]*)

Passed for payment Rs.

Signature of *[Signature]*

REVISION
Date: 20/3/2020



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.:- IN8

Date 09-Apr-2019

Order No. Computer Engg.

Date 09-Apr-2019

Delivery by

G.R.No

Date 09-Apr-2019

Doc. through

Credit Days 0

Bundles 0

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

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	8170294851	Duncan	Advanced MS DOS Programming	BPB	2	Rs	499.00	998.00	25.00	748.50
2	9781788473699	Miloš Vasic	Mastering Android Development with Kotlin.	Packt	2	RS	999.00	1998.00	25.00	1498.50

Total No. Of Books =

4

Total = 2,996.00 749.00

2,247.00

Rupees : Rs. Two Thousand Two Hundred Forty Seven Only

Postage/Freight (+)

0.00

Party Balance: DR 196,429.00

Less Adv./Adj.(-)

0.00

HSN CODE : 49010101

NET TOTAL (')

2,247.00

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. IN-8..... Dt. 9/4/19..
have been physically checked & entered in
the Accession Register on Page No. 97..
from Accession No. 33599 to 33602..
the bill is passed for payment for Rs.....
2,247/-

[Signature]
Librarian

[Signature]
OIC Lib

[Signature]
Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shopeee

Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002

Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN781

Date 22-Nov-2019

Army Institute of Technology

Dighi Hills,
Pune

Order No. AIT0554/PO./Lib/06

Date 29-Aug-2019

Delivery by Technical

G.R.No

Date 29-Aug-2019

Doc. through

Credit Days 0

Bundles 0

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

RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781787287495	Subramanian	Architectural Patterns	Packt	1	RS	1,299.00	1299.00	27.00	948.27
2	9781788290906	David Pope	Big Data Analytics with SAS	Packt	1	RS	799.00	799.00	27.00	583.27
3	9798184193663	Davinder Singh Minhas	Dynamic Memory Computer Made Easy English(PB)	Fusion Books	1	Rs	150.00	150.00	27.00	109.50
4	9788187940135	Sharan	Harnessing Java 7:A Comprehensive Approach to Learning Java Volume 1	Goyal	1	Rs	650.00	650.00	27.00	474.50
5	9788187940142	Sharan	Harnessing Java 7:A Comprehensive Approach to Learning Java Volume 2	Goyal	1	Rs	650.00	650.00	27.00	474.50
6	9788187940159	Sharan	Harnessing Java 7:A Comprehensive Approach to Learning Java Volume 3	Goyal	1	Rs	650.00	650.00	27.00	474.50
7	9789351108788	Lubanovic	Introducing Python	Shroff	1	Rs	900.00	900.00	27.00	657.00
8	9789352602582	Balagurusamy	Introduction to Computing and Problem Solving using PYTHON	TMH	1	RS	380.00	380.00	27.00	277.40
9	9789352865109	SHAW	Learn Python 3 The Hard Way	Pearson	1	Rs	600.00	600.00	27.00	438.00
10	9789388511568	Kanetkar	Let Us Python	BPB	1	Rs	225.00	225.00	27.00	164.25
11	9781785280009	John Madieu	Linux Device Drivers Development	Packt	1	RS	1,399.00	1399.00	27.00	1021.27
12	9781788620307	Donald A. Tevault	Mastering Linux Security and Hardening	Packt	1	RS	1,099.00	1099.00	27.00	802.27
13	9781785888960	Kevin Faaborg	Mastering Node.js - Second Edition	Packt	1	RS	1,299.00	1299.00	27.00	948.27
14	9781784397005	Eric Chou	Mastering Python Networking	Packt	1	RS	1,199.00	1199.00	27.00	875.27
15	9781787289321	Dangeti	Natural Language Processing with Python Cookbook	Packt	1	Rs	999.00	999.00	27.00	729.27
16	9781783287314	Mario Casciaro	Node.js Design Patterns	Packt	1	RS	1,199.00	1199.00	27.00	875.27
17	9788132203445	Dave	Pro Android 3	Apress	1	Rs	850.00	850.00	27.00	620.50
18	9789352604470	Rush	Programming The Photon	TMH	1	RS	420.00	420.00	27.00	306.60
19	9781785282287	Ivan Idris	Python Data Analysis Cookbook	Packt	1	RS	1,199.00	1199.00	27.00	875.27
20	9781787125193	Indra den Bakker	Python Deep Learning Cookbook	Packt	1	RS	999.00	999.00	27.00	729.27
21	9781783987467	Bryce	Python Digital Forensics Cookbook	Packt	1	Rs	1,199.00	1199.00	27.00	875.27
22	9789351109303	Hilpisch	Python for Finance	SPD	1	Rs	1,200.00	1200.00	27.00	876.00

Total Carried Forward

22

14,135.72

33886 - 33909

The books mentioned in the following
Bill No. IN.781..... Dt. 22-11-19.....
have been physically checked & entered in
the Accession Register on Page No. 111..... 112
from Accession No. 33886..... to 33909.....
the bill is passed for payment for Rs.
15,886/-

[Signature]
Librarian

[Signature]
OIC Lib

[Signature]
Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shopeee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee : Army Institute of Technology Dighi Hills, Pune	INVOICE No.:- IN780	Date 22-Nov-2019
	Order No. AIT0554/PO/Lib/06 Delivery by Marathi Fiction G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....November 2019 Rs - 1.00	Date 30-Aug-2019 Date 30-Aug-2019

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789385735813	Mahale	26/11 Kasab Ani Mi	Menka	1	Rs	280.00	280.00	27.00	204.40
2	9789385665721	Khurana	Cracking The Code	Vishwakarma	1	Rs	150.00	150.00	27.00	109.50
3	9788171854950	Nemade	Kosla	Popular	1	Rs	300.00	300.00	27.00	219.00
4	9789386602169	Kirpal	Mahila Udyojak : Premnadaayak Yashogatha	Sage	1	Rs	250.00	250.00	27.00	182.50
5	9789388241366	Reddy	Mister & Misses Jina	Manjul	1	Rs	450.00	450.00	27.00	328.50
6	9789385665035	ronnie screwvala	Swapna Paha Ughdya Dolyani	Vishwakarma	1	Rs	250.00	250.00	27.00	182.50
7	9789385665967	Sharma	Vaidya Hakim aani Doctor	Vishwakarma	1	Rs	250.00	250.00	27.00	182.50
8	817161588x	V. S. Khandekar	YAYATI	Mehta	1	Rs	295.00	295.00	27.00	215.35
9	9789382951858	Shiv Khera	You Can Win (Marathi)	Mcmillan	1	Rs	325.00	325.00	27.00	237.25

Total No. Of Books = 9 Total = 2,550.00 688.50 1,861.50

Rupees : Rs. One Thousand Eight Hundred Sixty Two Only

Party Balance: DR 420,937.45

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 1,862.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- 1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2 BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
- 5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- 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 780..... Dt. 22-11-19
have been physically checked & entered in
the Accession Register on Page No. 111.
from Accession No. 33877 to 33885.
the bill is passed for payment for Rs. 1,862/-


Librarian


OIC Lib


Principal



PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Army Institute of Technology
 Dighi Hills,
 Pune

INVOICE No.:- IN783

Date 22-Nov-2019

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

Date 18-Sep-2019

Delivery by English Fiction

G.R.No

Date 05-Sep-2019

Doc. through

Credit Days 0

Bundles 0

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

INR - 1.00, Rs - 1.00, Rs. - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780241293874	Shafak, Elif	10 Minutes 38 Seconds in this Strange World	Viking	1	INR	699.00	699.00	27.00	510.27
2	9780143441625	Shuchi Singh Kalra	A Cage of Desire	PENGUIN INDIA	1	INR	250.00	250.00	27.00	182.50
3	9788184957921	Swami	A Fistful Of Love	Jaico	1	Rs	325.00	325.00	27.00	237.25
4	9789386867285	Swami	A Fistful of Wisdom	Jaico	1	Rs	350.00	350.00	27.00	255.50
5	9789353571016	Ray	A Flutter in the Colony	Harper	1	Rs	499.00	499.00	27.00	364.27
6	9789386050298	Bond	A Little Book Of Serenity	Speaking Tiger	1	Rs	299.00	299.00	27.00	218.27
7	9781947099746	Rahi	A Romantic Girl	Dnyanadeep	1	Rs	199.00	199.00	27.00	145.27
8	9789388423083	Dickens	A Tale of Two Cities	Jaico	1	Rs	150.00	150.00	27.00	109.50
9	9789353571498	Neharika Gupta	Adulting	HARPER COLLINS INDIA	1	INR	299.00	299.00	27.00	218.27
10	9789388754293	KAVITA KANE	AHALYAS AWAKENING	WESTLAN D	1	INR	399.00	399.00	27.00	291.27
11	9780007456093	COELHO PAULO	Aleph	HARPER COLLINS INDIA	1	Rs	350.00	350.00	27.00	255.50
12	9789382618973	Deepak Dalal	ANDAMAN ADVENTURE: THE JARAWA	WESTLAN D	1	Rs	225.00	225.00	27.00	164.25
13	9789388423021	Verne	Around the World in Eighty Days	Jaico	1	Rs	150.00	150.00	27.00	109.50
14	9789385152955	Banker, Ashok K.	Ashoka	WESTLAN D	1	Rs	250.00	250.00	27.00	182.50
15	9780143443025	Aditya Mukherjee & Arnav Mukherjee	ASTRA	Puffin India	1	Rs	250.00	250.00	27.00	182.50
16	9781786075338	Kristoff, Jay and Kaufman, Amie	AURORA RISING	ONE WORLD	1	INR	899.00	899.00	27.00	656.27
17	9789353450267	Uttiyo Bhattacharya	Ba'az of the Bengal Lancers	Juggernaut	1	INR	350.00	350.00	27.00	255.50
18	9788184953602	Price	Barack Obama: A Biography	Jaico	1	Rs	325.00	325.00	27.00	237.25
19	9780143426066	Abdul Kalam	Beyond 2020	Penguin	1	Rs	299.00	299.00	27.00	218.27

Total Carried Forward

19

4,793.91

34107 - 34204

4

34210 - 34292

Total Broght Forward										19	4,793.91
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
20	9780857526113	Kate	Big Sky	Random	1	Rs	599.00	599.00	27.00	437.27	
21	9780143444350	Lodha	Bihar Diaries	Penguin	1	Rs	299.00	299.00	27.00	218.27	
22	9780241315583	James, Marlon	Black Leopard, Red Wolf	HAMISH HAMILTON	1	INR	699.00	699.00	27.00	510.27	
23	9788183220149	Allan , Pease	Body Language	Manjul	1	Rs	295.00	295.00	27.00	215.35	
24	9788184956955	Sadhguru	Body The Greatest Gadget /Mind is your Business	Jaico	1	Rs	199.00	199.00	27.00	145.27	
25	9788172240318	Ravi	Brain Teasers	Jaico	1	Rs	150.00	150.00	27.00	109.50	
26	9789350291085	MEHRA SHITAL KAKKAR	Business Etiquette	Collins	1	Rs	350.00	350.00	27.00	255.50	
27	9788172241643	Kampf	BY ADOLF HITLER	Jaico	1	Rs	250.00	250.00	27.00	182.50	
28	9789353167172	ASHOK KUMAR AND VIPUL ANEKANT	CHALLENGES TO INTERNAL SECURITY, 3E	TMH	1	RS	285.00	285.00	27.00	208.05	
29	9788184958492	Tiner	Champions of Mathematics	Jaico	1	Rs	199.00	199.00	27.00	145.27	
30	9789387578166	Banker	Chanakya	WESTLAND	1	Rs	250.00	250.00	27.00	182.50	
31	9788172246020	sharma	CHANAKYA	Jaico	1	RS	175.00	175.00	27.00	127.75	
32	9788128400483	B K Chaturvedi	Chanakya Neeti English(PB)	Diamond Books	1	Rs	150.00	150.00	27.00	109.50	
33	9788179924082	Garde	Chanakya on Management	Jaico	1	Rs	350.00	350.00	27.00	255.50	
34	9780143333562	Ruskin Bond	Coming Round the Mountain	Puffin India	1	INR	250.00	250.00	27.00	182.50	
35	9789386867162	Mishal	Commando	Jaico	1	Rs	450.00	450.00	27.00	328.50	
36	9788184959222	Gray	Conscious Men	Jaico	1	Rs	299.00	299.00	27.00	218.27	
37	9781444938937	Taran	Contender	HODDER	1	Rs	699.00	699.00	27.00	510.27	
38	9780143425960	SINGH	Dangerous Minds	Penguin	1	Rs	299.00	299.00	27.00	218.27	
39	9781974706679	Mika	Daytime Shooting Star, Vol. 1	Viz Media	1	Rs	499.00	499.00	27.00	364.27	
40	9781789092462	COX	DC Comics novels	Titan Books	1	Rs	599.00	599.00	27.00	437.27	
41	9788171826742	Manoj Kumar	Diamond Body Building Course English(PB)	Diamond Books	1	Rs	95.00	95.00	27.00	69.35	
42	9788172240721	Bakhru	Diet Cure for Common Ailments: 1	Jaico	1	Rs.	350.00	350.00	27.00	255.50	
43	9789386305015	MOORTHY	Dirty	Storymirror	1	Rs	195.00	195.00	27.00	142.35	
44	9788179923276	Sharma	DISCOVER YOUR DESTINY WITH MONK WHO SOLID HIS FERRARI	Jaico	1	Rs	299.00	299.00	27.00	218.27	
45	9789353571030	GAUTAM MALKANI	DISTORTION	HARPER COLLINS INDIA	1	Rs	499.00	499.00	27.00	364.27	
46	9789352758203	Dav Pilkey	Dog Man: For Whom the Ball Rolls: From the Creator of Captain Underpants (Dog Man #7)	SCHOLASTIC INC	1	Rs	595.00	595.00	27.00	434.35	
47	9789388754255	Sharbari Zohra Ahmed	Dust Under Her Feet	WESTLAND	1	INR	599.00	599.00	27.00	437.27	
48	9780143425588	Mehta	Editor Unplugged	Penguin	1	Rs	399.00	399.00	27.00	291.27	
49	9789382563792	DANIEL GOLEMAN	Emotional Intelligence	Bloomsbury	1	Rs	499.00	499.00	27.00	364.27	
Total Carried Forward					49					12,732.66	

Total Broght Forward							49	12,732.66			
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT	
50	9789350095676	Kay, Adity	Emperor Vikramaditya	Hachette India	1	INR	399.00	399.00	27.00	291.27	
51	9780751575637	Nicholas Sparks	Every Breath	SPHERE	1	INR	399.00	399.00	27.00	291.27	
52	9788179922309	Sharma	Family Wisdom	Jaico	1	Rs	299.00	299.00	27.00	218.27	
53	9781408711705	J K Rowling	Fantastic Beasts: The Crimes of Grindelwald	Little Brown	1	INR	699.00	699.00	27.00	510.27	
54	9789386411525	Agarwal	Feminism (An Indian Perspective) 2 Vol. Set	Galaxy	1	Rs	3,700.00	3700.00	27.00	2701.00	
55	9781473691582	Stephen King and Bev Vincent	Flight or Fright	HODDER & STOUGHTON	1	INR	399.00	399.00	27.00	291.27	
56	9789386867483	Kasliwal	Freedom from the 1	Jaico	1	Rs	299.00	299.00	27.00	218.27	
57	9789382951971	Shiv Khera	Freedom is not Free(English)	Bloomsbury	1	Rs	299.00	299.00	27.00	218.27	
58	9789383099641	Gohil	Games & Rules	Paradise	1	Rs	1,495.00	1495.00	27.00	1091.35	
59	9789352916306	Belim	Get It Right	ASK	1	Rs	142.00	142.00	27.00	103.66	
60	9788129132604	Kalam	Goverance for Growth in India	Rupa	1	Rs	195.00	195.00	27.00	142.35	
61	9780143442691	CHAKRABORTY	Half Torn Hearts	Penguin	1	Rs	199.00	199.00	27.00	145.27	
62	9781509899524	Jeffrey Archer	Heads You Win	PAN MACMILLAN U.K	1	INR	399.00	399.00	27.00	291.27	
63	9788184950762	Sadhguru	Himalayan Lust	Jaico	1	Rs	299.00	299.00	27.00	218.27	
64	9780143442110	Wajid	House of Screams	Penguin	1	Rs	250.00	250.00	27.00	182.50	
65	9789352612598	Carnegie	How to Win Friends Influence People	DIAL BOOKS	1	Rs	150.00	150.00	27.00	109.50	
66	9789352766192	Govind	I, Duryodhana	om Books	1	Rs	295.00	295.00	27.00	215.35	
67	9789380658742	Amish	Immortals of Melhua	WESTLAND	1	Rs	399.00	399.00	27.00	291.27	
68	9781509877591	Steel	In His Father's Footsteps	PAN BOOKS LTD	1	RS	399.00	399.00	27.00	291.27	
69	9780140107814	Chandra	India's Struggle for Independence	Penguin	1	Rs	399.00	399.00	27.00	291.27	
70	9788184951059	Newton	Journey of Souls	Jaico	1	Rs	350.00	350.00	27.00	255.50	
71	9788179929148	Sadhguru	Joy 24 X 7	Jaico	1	Rs	199.00	199.00	27.00	145.27	
72	9780143442356	Abhinav	Kali's Retribution	Penguin	1	Rs	299.00	299.00	27.00	218.27	
73	9789353020224	Das	Kama's Last Sutra	Harper Collins	1	Rs	299.00	299.00	27.00	218.27	
74	9781787630611	Cleveland, Karen	Keep You Close (Lead Title)	Bantam Press	1	Rs	599.00	599.00	27.00	437.27	
75	9789387894808	Ravi, Shankar	KILLING TIME IN DELHI	WESTLAND	1	INR	599.00	599.00	27.00	437.27	
76	9789382618829	Etteth Deepak Dalal	LAKSHADWEEP ADVENTURE	GREY OAK WESTLAND	1	Rs	225.00	225.00	27.00	164.25	
77	9788184951196	Sharma, Robin	LEADER WHO HAD NO TITLE	JAICO BOOKS	1	Rs	250.00	250.00	27.00	182.50	
78	9789352644957	Pattanaik	Leader: Insights from Indian Mythology	HARPER BUSINESS	1	Rs	499.00	499.00	27.00	364.27	
79	9788179922316	Sharma, Robin	Leadership Wisdom	Jaico	1	Rs	299.00	299.00	27.00	218.27	
Total Carried Forward					79					23,487.02	

Total Broght Forward					79	23,487.02				
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
80	9788128821301	Bhavna Chopra	Learn French In 30 Days Through English English(PB)	Diamond Books	1	Rs	125.00	125.00	27.00	91.25
81	9788184954425	Sadhguru	Life & Death in One Breath	Jaico	1	Rs	275.00	275.00	27.00	200.75
82	9788184959895	Sharma	Little Black Book for Stunning Success+ Tools for Action Mastery	Jaico	1	Rs	299.00	299.00	27.00	218.27
83	9789382951629	Khera	Living with Honour	Bloomsbury	1	Rs.	299.00	299.00	27.00	218.27
84	9789388754064	Pandey	Love Story of a Commando	WESTLAND	1	Rs	250.00	250.00	27.00	182.50
85	9781787331679	Ian	Machines Like Me	JONATHAN CAPE	1	Rs	699.00	699.00	27.00	510.27
86	9789388689960	Vishwas Patil	MAHANAYAK	WESTLAND	1	INR	799.00	799.00	27.00	583.27
87	9780143448785	Mohammad Umar Memon	Manto and Chughtai: The Essential Stories	Penguin	1	INR	399.00	399.00	27.00	291.27
88	9781789092844	Moore	Marvel Novels - Thanos: Death Sentence	Titan Books	1	Rs	399.00	399.00	27.00	291.27
89	9788172246143	Sharma	Megaliving	Jaico	1	Rs	250.00	250.00	27.00	182.50
90	9789352060443	Dutt	Mind Maps for Effective Project Management	NotionPress.com	1	Rs	550.00	550.00	27.00	401.50
91	9788193287613	Soulgasm	Mirrored Spaces	Storymirror	1	Rs	205.00	205.00	27.00	149.65
92	9788179928196	Gandhi	My experiments with truth	Jaico	1	Rs	299.00	299.00	27.00	218.27
93	9788184951301	Dubey	Mysteries of Vedic Face Reading	Jaico	1	Rs	399.00	399.00	27.00	291.27
94	9789353570767	Kevin Missal	NARASIMHA (BOOK-1)	HARPER COLLINS INDIA	1	INR	250.00	250.00	27.00	182.50
95	9780349143903	Keigo	Newcomer	Little Brown	1	Rs	399.00	399.00	27.00	291.27
96	9781786075406	Paul	Nine Lives: My Time As MI6's Top Spy Inside al-Qaeda	ONE WORLD	1	Rs	599.00	599.00	27.00	437.27
97	9789388689137	NARAYAN	No Trespassing	TRANQUET BAR	1	Rs	350.00	350.00	27.00	255.50
98	9788184959451	Om Swami	Om Swami A Million Thoughts	Jaico	1	Rs	399.00	399.00	27.00	291.27
99	9789388754224	Unni R	ONE HELL OF A LOVER	Eka	1	INR	399.00	399.00	27.00	291.27
100	9780007252039	BLANCHARD KEN	ONE MINUTE MANAGER BUILDS HIGH PERFORMING	HARPER COLLINS UK	1	Rs	199.00	199.00	27.00	145.27
101	9789353570590	Meghnad S.	PARLIAMENTAL	HARPER COLLINS INDIA	1	INR	299.00	299.00	27.00	218.27
102	9789352643837	Abdul Kalam	Pathways to Greatness	Harper Collins	1	Rs	250.00	250.00	27.00	182.50
103	9789388754088	Tripathi	Raavan: Enemy of Aryavarta	WESTLAND	1	Rs	399.00	399.00	27.00	291.27
104	9788184956542	Mehra	Ready Steady Go!	Jaico	1	Rs	250.00	250.00	27.00	182.50
105	9781612680194	KIYOSAKI ROBERT	Rich Dad Poor Dad	PLATA PUBLISHING	1	Rs	399.00	399.00	27.00	291.27
106	9780670090303	Vikram Sampath	Savarkar	Viking	1	INR	999.00	999.00	27.00	729.27
107	9789385152146	Amish	Scion of Ikshvaku	WESTLAND	1	Rs	399.00	399.00	27.00	291.27
108	9788184958935	Lorayn	Secrets of Mind Power	Jaico	1	Rs	250.00	250.00	27.00	182.50
109	9788193326541	NEGI	Self-Defence for Women 2 Vol. Set	Galaxy	1	Rs	3,500.00	3500.00	27.00	2555.00

Total Carried Forward

109

34,135.53

Total Broght Forward					109	34,135.53				
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
110	9789353450298	Nadkar	Shakuni: Master of the Game	Juggernaut	1	Rs	299.00	299.00	27.00	218.27
111	9789386319586	Parmar	Shashi Tharoor The Heart Beats for India	Paradise	1	Rs	1,295.00	1295.00	27.00	945.35
112	9781471185786	SOPHIE MCKENZIE	Sister, Missing	SIMON & SCHUSTER	1	INR	299.00	299.00	27.00	218.27
113	9789386224583	Amish	Sita Warrior of Mithila	WESTLAND	1	Rs	350.00	350.00	27.00	255.50
114	9781784704780	Mukherjee, Abir	Smoke and Ashes (Lead Title)	VINTAGE	1	INR	399.00	399.00	27.00	291.27
115	9781481497619	MARGARET ROGERSON	Sorcery of Thorns	Margaret K. McElderry Books	1	INR	699.00	699.00	27.00	510.27
116	9789386867803	Whiticker	Speeches that Shaped the World	Jaico	1	Rs	350.00	350.00	27.00	255.50
117	9781781167915	Castle	Storm Front	Titan Books	1	Rs	499.00	499.00	27.00	364.27
118	9780141439730	Louis	Strange Case of Dr. Jekyll & Mr. Hyde	Penguin	1	Rs	250.00	250.00	27.00	182.50
119	9780141386867	MATT DE LA PENA	Superman: Dawnbreaker	PENGUIN UK	1	INR	399.00	399.00	27.00	291.27
120	9789383572236	Jain	That's Not My Business		1	Rs	400.00	400.00	27.00	292.00
121	9789387944893	Sharma	The 5 AM Club: Own Your Morning, Elevate Your Life	Jaico	1	Rs	350.00	350.00	27.00	255.50
122	9781847391469	Covey	The 8th Habit From Effectiveness To Greatness	POCKET UK	1	Rs	599.00	599.00	27.00	437.27
123	9789388423069	Twain	The Adventures of Tom Sawyer	Jaico	1	Rs	150.00	150.00	27.00	109.50
124	9780670090891	Amit Kapoor with Chirag Yadav	THE AGE OF AWAKENING	Portfolio	1	Rs	599.00	599.00	27.00	437.27
125	9789386348425	Esenwein	The Art of Public Speaking	Jaico	1	Rs	199.00	199.00	27.00	145.27
126	9788184950908	EASWARAN	The Bhagavad Gita	Jaico	1	Rs	350.00	350.00	27.00	255.50
127	9789353570118	Elijah Brahms	THE BILLIONAIRES FUNERAL	HARPER COLLINS INDIA	1	Rs	299.00	299.00	27.00	218.27
128	9780670092789	Mukherjee	The Body Myth	Penguin	1	Rs	499.00	499.00	27.00	364.27
129	9781444940695	Shukla	The Boxer	HODDER	1	Rs	499.00	499.00	27.00	364.27
130	9781786499639	Helen	The Bride Test	Corvus	1	Rs	399.00	399.00	27.00	291.27
131	9781789093230	Stephen King	THE COLORADO KID	Titan Books	1	INR	399.00	399.00	27.00	291.27
132	9789386867421	Arnold	The Deals of Warren Buffett	Jaico	1	Rs	350.00	350.00	27.00	255.50
133	9780143443278	Paramu Kurumathur	The First Aryan	EBURY PRESS	1	INR	250.00	250.00	27.00	182.50
134	9781911590101	Chigozie Obioma	The Fishermen	Pushkin Press	1	Rs	599.00	599.00	27.00	437.27
135	9781542040464	Bhagat	The Girl in Room 105	WESTLAND	1	Rs	199.00	199.00	27.00	145.27
136	9780241345221	Barr	The Girl Who Came Out of the Woods	Penguin	1	Rs	399.00	399.00	27.00	291.27
137	9789388423243	Swami	The Hidden Power of Gayatri Mantra	Jaico	1	Rs	299.00	299.00	27.00	218.27
138	9780008118044	TOLKIEN J.R.R	The Hobbit	HARPER COLLINS INDIA	1	Rs	399.00	399.00	27.00	291.27
139	9780062312686	GRAHAM BENJAMIN	The Intelligent Investor	HARPER BUSINESS	1	Rs	799.00	799.00	27.00	583.27

Total Carried Forward

139

43,534.28

Total Broght Forward					139	43,534.28				
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
140	9780062312686	GRAHAM BENJAMIN	The Intelligent Investor	HARPER BUSINESS	1	Rs	799.00	799.00	27.00	583.27
141	9780349009773	Murad	The Last Girl: My Story of Captivity and My Fight Against the Islamic State	VIRAGO	1	Rs	499.00	499.00	27.00	364.27
142	9788193238295	RAY	The Legend of Narendra Modi	Invincible Pub.	1	Rs	299.00	299.00	27.00	218.27
143	9789387944916	Newton	The Little Book of Life After Death	Jaico	1	Rs	350.00	350.00	27.00	255.50
144	9788179921623	Sharma	The monk who sold his ferrari	Jaico	1	Rs	225.00	225.00	27.00	164.25
145	9781789092585	Schwab	The Near Witch	Titan Books	1	Rs	499.00	499.00	27.00	364.27
146	9789382618348	Amish	The Oath of Vayuputras	WESTLAN D	1	Rs	499.00	499.00	27.00	364.27
147	9781473676435	Stephen King	The Outsider	HODDER & STOUGHT ON	1	INR	399.00	399.00	27.00	291.27
148	9789386141521	Khan	The Peoples President Dr. A.P.J. Abdul Kalam	Bloomsbury	1	Rs	299.00	299.00	27.00	218.27
149	9788184956184	RENU	The Power of Posture	Jaico	1	Rs	299.00	299.00	27.00	218.27
150	9788179923573	Gupta	The Power Of Vedic Maths	Jaico	1	Rs	199.00	199.00	27.00	145.27
151	9788192910963	Murphy	The Power of Your Subconscious Mind	AMAZING READS	1	Rs	199.00	199.00	27.00	145.27
152	9788184952926	Robin Sharma	The Secret Letters of the Monk	Jaico	1	Rs	299.00	299.00	27.00	218.27
153	9789381626344	Amish	The Secret of Nagas	WESTLAN D	1	Rs	399.00	399.00	27.00	291.27
154	9789385990014	sudeep nagarkar	THE SECRETS WE KEEP	Metro Reads	1	INR	175.00	175.00	27.00	127.75
155	9781408889510	Turton	The Seven Deaths of Evelyn Hardcastle: Winner of the Costa First Novel Award 2018	Raven	1	RS	499.00	499.00	27.00	364.27
156	9781501138201	Coulter	THE SIXTH DAY	SIMON & SCHUSTER	1	Rs	399.00	399.00	27.00	291.27
157	9788179927687	Jay Elliot with William L. Simon	The Steve Jobs Way	Jaico	1	Rs	350.00	350.00	27.00	255.50
158	9781787630239	Barton, Fiona	The Suspect	Bantam Press	1	Rs	599.00	599.00	27.00	437.27
159	9789386867711	Sharma	The Vivekananda Way	Jaico	1	Rs	299.00	299.00	27.00	218.27
160	9788179927922	N.Hill	THINK & GROW RICH	Jaico	1	Rs	199.00	199.00	27.00	145.27
161	9789386341280	Hill	Think & Grow Rich	NA	1	Rs	150.00	150.00	27.00	109.50
162	9789352753918	Harrison	Tiara Friends: The Case of the Stolen Crown	SCHOLAST IC	1	Rs	250.00	250.00	27.00	182.50
163	9781405919265	Mark Greaney	Tom Clancys Full Force and Effect	PENGUIN UK	1	INR	399.00	399.00	27.00	291.27
164	9789387944770	Ilian	Top Visionaries Who Changed the World	Jaico	1	Rs	399.00	399.00	27.00	291.27
165	9781405930239	Backman	Us Against You	Penguin	1	Rs	399.00	399.00	27.00	291.27
166	9781409175995	Victoria Aveyard	War Storm	Orion Publishing Group	1	INR	399.00	399.00	27.00	291.27
167	9788179922323	Sharma	Who Will Cry Wheb You Die?	Jaico	1	Rs	199.00	199.00	27.00	145.27
168	9780007318681	COELHO PAULO	WINNER STANDS ALONE	HARPER COLLINS UK	1	Rs	350.00	350.00	27.00	255.50
Total Carried Forward					168	51,073.72				

Total Broght Forward					168		51,073.72			
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
169	9789387204310	MATHUR	Women's History in India 5 Vol.set	Universal	1	Rs	9,500.00	9500.00	27.00	6935.00
170	9780670092239	Bond, Ruskin	Words From My Window: A Journal	PENGUIN INDIA	1	Rs	499.00	499.00	27.00	364.27
171	9789351950042	Littre	Wordsmith How I made My Dictionary	Hachette	1	Rs	150.00	150.00	27.00	109.50
172	9788189534189	Kalam	You are Unique	Punya	1	Rs	295.00	295.00	27.00	215.35
173	9788184952421	Libe	You Can Read Any One	Jaico	1	Rs	250.00	250.00	27.00	182.50
174	9789382951711	Shiv Khera	You Can win : A Step by Step Tool for Top Achievers	Prakash Books	1	Rs	399.00	399.00	27.00	291.27
175	9780143423003	Singh	Your Dreams are Mine Now	Penguin	1	Rs	175.00	175.00	27.00	127.75
Total No. Of Books =					175	Total =		81,232.00	21,932.64	59,299.36
Rupees : Rs. Fifty Nine Thousand Two Hundred Ninety Nine Only							Postage/Freight (+)		0.00	
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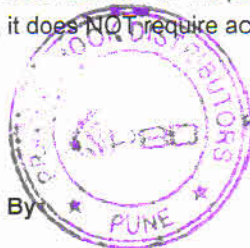
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Bill No. IN-783..... Dt. 22/11/19
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 Summary of Print Journals Bills

Sr No	Bill No and Date	Amount in Rs.
1	PI19/001976 dt. 10/02/2020	5375
2	037 dt. 12/12/2019	2500
3	PI19/001514 dt. 03/01/2020	178265
4	P:201:20200568 dt. 03/01/2020	45795
5	PI19/000622 dt. 09/09/2019	3000
6	PI19/000370 dt. 29/06/2019	20664
7	PI19/000287 dt. 06/06/2019	230
8	055 dt. 23/05/2019	2800
9	037 dt. 14/05/2019	2500
10	PI19/000114 dt. 26/04/2019	880
11	PI/06/2019-20 dt. 12/04/2019	5760
12	CPPL/SIB/17-18/00407 dt. 11/04/2019	4850
13	PI18/001594 dt. 15/01/2019	320

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1	International Journal of Computational Linguistics Research(7204) Digital Information Research Foundation(280) ISSN No - 0976-416X	4	01-Jan-2020	31-Dec-2020	0.00 INR	1.00	1.00	1.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	
2	The Week(4205) Malayala Manorama Co. Ltd.(272)	52	01-Mar-2020	28-Feb-2021	0.00 INR	1.00	1.00	1.00	0.00	1,375.00	0.00	0.00	0.00	1,375.00	
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1	Advances in Computational Sciences and Technology(140) Research India Publications(91)	2	01-Jan-2020	31-Dec-2020	0.00	INR	1.00	1.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	Advances in Wireless and Mobile Communications (RIP)(12623) Research India Publications(91) ISSN No.-0973-6972	2	01-Jan-2020	31-Dec-2020	0.00	INR	1.00	1.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	Competition Success Review - English(2590) Competition Review Pvt. Ltd(230)	12	01-Feb-2020	31-Jan-2021	0.00	INR	1.00	1.00	0.00	0.00	855.00	0.00	0.00	855.00
4	CSI Communication(5742) Computer Society Of India(336)	12	05-May-2020	04-May-2021	0.00	INR	1.00	1.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
5	Current Development in Artificial Intelligence(171) Research India Publications(91)	2	01-Jan-2020	31-Dec-2020	0.00	INR	1.00	1.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	Digit (With Fast Tracks & DVDs)(7200) Nine Dot Nine Media Pvt. Ltd(29)	12	01-Jan-2020	31-Dec-2020	0.00	INR	1.00	1.00	0.00	0.00	1,899.00	0.00	0.00	1,899.00
7	Embedded for you with CD (e-pages)(4715) Academy of Embedded Technology(294)	6	01-Jan-2020	31-Dec-2020	0.00	INR	1.00	1.00	0.00	0.00	4,850.00	0.00	0.00	4,850.00
8	India Today- English(1453) WECARE(915)	52	04-Jun-2020	03-Jun-2021	0.00	INR	1.00	1.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00

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9	Indian J. of Advances and Applications in Fluid Mechanics(7759) Global Research Publications Private Limited(1098) ISSN No.-4421-1064	2	01-Jan-2020 31-Dec-2020	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 Private Limited(1098)	2	01-Jan-2020 31-Dec-2020	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) Global Research Publications Private Limited(1098) ISSN No.-4421-1047	2	01-Jan-2020 31-Dec-2020	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 Research and Development(9706) ACADEMIC RESEARCH JOURNALS (INDIA)(1775)	2	01-Jan-2020 31-Dec-2020	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 Heat and Mass Transfer(8095) Global Research Publications Private Limited(1098) ISSN No.-4421-1035	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
14	Indian Journal of Product Design and Development(11413) ACADEMIC RESEARCH JOURNALS (INDIA)(1775)	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
15	International J. of Design Engineering and Technology(7874) Global Research Publications Private Limited(1098)	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
16	International J. of Mechanical, Automobile Engineering and Research(7873) Global Research Publications Private Limited(1098) ISSN No.-4421-1080	2	01-Jan-2020 31-Dec-2020	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 Thermal Engineering and Technology(7877) Global Research Publications Private Limited(1098)	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
18	International Journal of Computational Intelligence Research(141) Research India Publications(91) ISSN No.-0973-1873	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
19	International Journal of Computer Engineering & Software Technology(7211) Serials Publications(98) ISSN No.-2229-3086	2	01-Jan-2020 31-Dec-2020	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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20	International Journal of Computer, Information Technology and Engineering (431) Serials Publications(98) ISSN No.-0973-743X	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
21	International Journal of Computing and Applications(317) Serials Publications(98) ISSN No.-0973-5704	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
22	International Journal of Electrical and Computer Engineering(144) Research India Publications(91)	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
23	International Journal of Information Technology and Management Research (393) Serials Publications(98) ISSN No.-0975-2099	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
24	International Journal of Internet and Computer Security(7583) Research India Publications(91)	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
25	International Journal of Mechanical & Mechatronics Engineering(11707) ACADEMIC RESEARCH JOURNALS (INDIA)(1775)	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
26	International Journal of Mechanical Engineering and Robotics Research (10502) ACADEMIC RESEARCH JOURNALS (INDIA)(1775) ISSN No.-2278-0149	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
27	International Journal of Scientific Computing(336) Serials Publications(98) ISSN No.-0973-578X	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
28	International Journal of Software Engineering (indian)(8514) Research India Publications(91)	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
29	Journal of Computer Science and Applications(166) Research India Publications(91)	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00

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30	Readers Digest(112) Readers Digest(78)	12	01-Mar-2020 28-Feb-2021	0.00	INR	1.00	1.00	0.00	999.00	999.00	0.00	0.00	999.00
31	Research in Engineering Design(14164) Springer Verlag GmbH(88) ISSN No.-0934-9839	4	01-Jan-2020 31-Dec-2020	0.00	EUR	82.60	1.00	0.00	1,150.00	94,990.00	0.00	0.00	94,990.00
32	Science Reporter(4999) NISCAIR - Science Reporter(2706)	12	01-Apr-2020 31-Mar-2021	0.00	INR	1.00	1.00	0.00	300.00	300.00	0.00	0.00	300.00
33	SportsIat(1471) Kasturi & Sons Ltd(176)	26	09-Mar-2020 08-Mar-2021	0.00	INR	1.00	1.00	0.00	1,800.00	1,800.00	0.00	0.00	1,800.00
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4	PCQuest (Print)	II	01 - Feb - 2020 12	31 - Jan - 2021 R	1 LM	RS	1,350.00	500.00	1,850.00	1.00	1,850.00	*
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8	Indian Academy of Sciences .Current Science (Print)	II	01 - Jan - 2020 24	31 - Dec - 2020 N	1 LM	RS	7,000.00	0.00	7,000.00	1.00	7,000.00	*
9	Resonance: Journal of Science Education (Print)	II	01 - Jan - 2020 12	31 - Dec - 2020 R	1 LM	RS	1,000.00	0.00	1,000.00	1.00	1,000.00	*
10	Living Media India Ltd .Time (Print)	0040-781X II	01 - Jun - 2020 54	31 - May - 2021 R	1 LM	RS	4,104.00	0.00	4,104.00	1.00	4,104.00	*

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12	The Institution of Electronics and Telecommunication Engineers IETE Journal of Education Print	0970-1664 II	01 - Jan - 2020 2	31 - Dec - 2020 R	1 LM	RS	1,100.00	0.00	1,100.00	1.00	1,100.00	*
13	IETE Journal of Research & IETE Technical Review (Combined)	II	01 - Jan - 2020 N/A	31 - Dec - 2020 R	1 AF	RS	4,100.00	0.00	4,100.00	1.00	4,100.00	*
14	IETE Journal of Research PRINT	II	01 - Jan - 2020 6	31 - Dec - 2020 R	1 AF	RS	0.00	0.00	0.00	1.00	0.00	*
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PAN No. AAKA8814F TAN No. MUMA42513F GST No. 27AAKCA8814F1ZK	for Allegro Infomedia Pvt. Ltd.,   Authoritised Signatory
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SUBJECT TO MUMBAI JURIDITION

ALLEGRO INFOMEDIA PVT. LTD.,
 Corp. Office : 205, Bldg No. 6, Sector - III, Millennium Business Park, MIDC, Mahape,
 Thane Belapur Road, Navi Mumbai - 440710. Tel.: 022 4013 0474, 98200 01918, faujimagazine@gmail.com

PROFORMA INVOICE

Kind Attn : Mrs. U.L.Jagtap	Invoice No. :	Date : 11th July 2019
-----------------------------	---------------	---------------------------------

Allegro Infomedia Pvt. Ltd., Unit # 205, Bldg # 6, Sector - III, Millennium Business Park, (Adj. Reliance Info. Commn.), Thane Belapur Road, Mahape, Navi Mumbai - 400 710. INDIA	Client Librarian Army Institute of Technology, Dighi Hills, Pune - 411015 Tel: 020 27157534
---	--

Particulars	HSN/SAC	Quantity	Rate (₹)	Per	Amount
Sale of Fauji	49029020				
Fauji India Magazine charges for one year (August 2019 to July 2020)		1	Flat		1200.00
			Sub Total		1200.00
			CGST		
			SGST		
			IGST		
			TOTAL		1200.00

Name of Beneficiary	Allegro Infomedia Pvt. Ltd.,
PAN No.	AAKCA8814F
Name of Bank	Axis Bank Limited
Account No.	913 020 014 357 269
Type of Account	Current
Bank Branch Address	Hiranandani, Powai, Mumbai
RTGS/FSC/NEFT No.	UTIB0000246
MICR No.	400211027

INR One Thousand Two Hundred Only

E. & O. E.

PAN No. AAKA8814F
 TAN No. MUMA42513F
 GST No. 27AAKCA8814F1ZK



for Allegro Infomedia Pvt. Ltd.,

 Authorised Signatory

SUBJECT TO MUMBAI JURIDICTION

ALLEGRO INFOMEDIA PVT. LTD.,
 Corp. Office : 205, Bldg No. 6, Sector - III, Millennium Business Park, MIDC, Mahape,
 Thane Belapur Road, Navi Mumbai - 440710. Tel.: 022 4013 0474, 98200 01918, faujimagazine@gmail.com

PROFORMA INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg. Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26863116,
Email: info@apexsubs.com

Invoice No: PI 19/000370

Date: 29-Jun-2019

Expiry Date: Rates are valid for 30 days only.

Customer Code: 647

GSTN No: 27AAHCA5318F1ZU

Reference=Mail Dt. 29-06-2019

Shipping Address:

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

Billing Address:

The Principal -
Army Institute of Technology
Dighi Hills, Alandi Road,
Pune - 411015
Maharashtra , India
Tel : (020)27157534, 27157612,
Email : ait[at]atpune.edu.in, oiclibrary[at]atpune.edu.in
GSTN No :

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	Advanced Innovations in Computer Programming Languages(14917) HBRP Publication Pvt. Ltd.(2631)	3	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
2	Journal of Advancement in Parallel Computing(14087) HBRP Publication Pvt. Ltd.(2631)	3	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
3	Journal of Data Mining and knowledge Engineering(14580) Mantech Publications Pvt. Ltd.(2662)	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
4	Journal of Image Processing and Artificial Intelligence(12275) MAT JOURNALS(2229) ISSN No.-2581-3803	3	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
5	Journal of Networking, Computer Security and Engineering(14579) Mantech Publications Pvt. Ltd.(2662)	2	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
6	Journal of Software Engineering & Software Testing(14581) Mantech Publications Pvt. Ltd.(2662)	3	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
7	Recent Trends in Cloud Computing and Web Engineering(14918) HBRP Publication Pvt. Ltd.(2631)	3	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00

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		
8	Recent Trends in Computer Science and Software Technology(14916) Mantech Publications Pvt. Ltd.(2662)	3	01-Jan-2019 31-Dec-2019	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	
MAGAZINE														
9	Kurukshetra (Hindi)(6760) Journals Unit, Publications Division(179)	12	01-Aug-2019 31-Jul-2020	0.00	INR	1.00	1.00	0.00	230.00	230.00	0.00	0.00	230.00	
10	Yojana (English) No supply guarantee(1475) Journals Unit, Publications Division(179) ISSN No.-0044-0515	12	01-Aug-2019 31-Jul-2020	0.00	INR	1.00	1.00	0.00	434.00	434.00	0.00	0.00	434.00	
Totals		46		0.00				0.00	20,664.00	20,664.00	0.00	0.00	20,664.00	
AMOUNT IN WORDS : TWENTY THOUSAND SIX HUNDRED SIXTY FOUR RUPEES										Net Amount				20,664.00
										Add Publishers Postage				0.00
For Apex Subscription Pvt. Ltd														

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
- 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



Authorized Signatory

BANK ACCOUNT / PAYMENT DETAILS:
Bank Name: HDFC BANK | Account Name: Apex Subscription Private Limited | Account No. 0212320004035 | IFSC : HDFC0000212 | Branch : Goregaon East

Special Remarks

- Yojana (English) No supply guarantee - Unreliable supply

sachin

INVOICE



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

304, De-Elmas, Sonawala Cross Road 2
 Goregaon (East), Mumbai - 400063, India
 Tel :+91-022-26853114/5
 Fax :+91-022-26853116
 Email:info@apexsubs.com

Invoice No: PI 19/000287

Date:06-Jun-2019

Expiry Date: Rates are valid for 30 days only.

Customer Code:647

GSTN No: 27AAHCA5318F1ZU

Reference=Direct Invoice

Sr	Title/Publisher	Copies	Issue Name	Curr	Exn	Rate	Amount	Total INR
1	India Today- English(1453) WECARE(915)	3	ISSUE NO 21 - 27 MAY 2019	INR	1.00	60.00	60.00	180.00
Totals							60.00	180.00
							Add Courier Charges	50.00
								230.00
AMOUNT IN WORDS : TWO HUNDRED THIRTY RUPEES								230.00

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



Authorised Signatory



GST NO. : 27BOXPP2601G2ZQ PAN NO. : BOXPP2601G

MAYA MEDIA CONSULTANCY AND PUBLISHING

+91 9595802128 @ mediamayaa@gmail.com

BILL FOR SUBSCRIPTION

Date : 23 /05/2019

Invoice No. 055

To, Librarian
Army Institute of Technology

Sr.	Description	Rate	Qty.	Amount/Rs.
1.	CASS Journal April-June 2019-20 Includes four quarterly issues	700	4	2800
		GST	--	--
		TOTAL		2800

Mr. Yogesh Parale
For
Maya Media Consultancy and Publishing

paraleyogesh2@gmail.com

**Rajarambapu Institute of Technology**

(An Autonomous Institute, Affiliated to Shivaji University, Kolhapur)
 Accredited by NBA, The Institution of Engineers (India) Kolkata: TEQIP Phase -II Funded.
 Approved by AICTE, New Delhi, Govt. of Maharashtra.



Ref.: RIT/JEET/64/2019

Date: 14/05/2019

Journal of Engineering Education Transformations (JEET)

Invoice No: 037

Membership: RIT_JEET/2015/2015037

To,
 THE PRINCIPAL
 ARMY INSTITUTE OF TECHNOLOGY, MITI, DIGHI III LS, PUNE.

Dear Sir/Madam,

Kindly requesting to arrange for the payment against the Subscription for the Journal of Engineering Education.

Expecting a kind reciprocation.

Particulars	Amount in Rs.
Subscription for the Journal of Engineering Education for Jan.2019-Dec.2019 (Institution Copy- Print)	2500/-
Total	2500/-


 Editor JEET

Rajarambapu Institute of Technology

Note: Please send the amount by DD in Favour of "Editor JEET RIT Rajaramnagar", payable at Sakharale.

OR

Electronic transfer to IDBI Savings A/c 0657104000066547 (Editor, Journal of Engineering Education Transformations) IFSC Code - IBKL0000657.

Please email the following details at editor.jeet@ritindia.edu.

1. Institute name and address
2. RTGS/NEFT details :UTN/ UTR number
3. Bank name and branch

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 Tel.: +91 2342 220329, 226488; Fax: + 91 2342 220989; Emails: editor.jeet@ritindia.edu, jeet@ritindia.edu

INVOICE



Subscription Pvt. Ltd.
 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 19/000114
 Date: 26-Apr-2019
 Expiry Date: Rates are valid for 30 days only.
 Customer Code: 647
 GSTN No: 27AAHCA5318F1ZU
 Reference#

Billing Address:
 The Principal -
Army Institute of Technology
 Dighi Hills, Alandi Road,
 Pune - 411015
 Maharashtra, India
 Tel : (020)27157534, 27157612,
 Email : ait@atpune.edu.in, oicibrary@atpune.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 : oicibrary@atpune.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	Data Quest(1441) CYBER MEDIA (INDIA) LIMITED(92)	12	01-Mar-2019 01-Mar-2019		0.00 INR	1.00	4.00	0.00	0.00	200.00	200.00	0.00	0.00	800.00
Totals										12		0.00	0.00	800.00
										Add Publishers Postage				0.00
										Add Service Charges@ 10.00				80.00
										Net Amount				880.00

AMOUNT IN WORDS : EIGHT HUNDRED EIGHTY RUPEES

Terms and Conditions:
 1. Exchange rates are as per the GOC Rates
 2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
 3. The subscription period will be entered as per the publisher's policy
 4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
 5. This is a System generated invoice signature not required
 6. 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

Bank Name: HDFC BANK | Account Name: Apex Subscription Private Limited | Account No. 02122320004035 | IFSC : HDFC0000212 | Branch : Goregaon East

Authorized Signatory

 sashin

Special Remarks

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

I-Tech Media Pvt Ltd 52,4th Floor, Bhandup Industrial Estate Pannalal Compound, L B S Marg Bhandup (West), Mumbai Maharashtra - 400078, India GSTIN/UIN: 27AABC17020G1ZV State Name : Maharashtra, Code : 27 CIN: U22210MH2007PTC170831 E-Mail : accounts@itmgroupmedia.com	Invoice No.	Dated
	PI/06/2019-20	12-Apr-2019
Buyer Army Institute of Technology, Dighi Hills, Alandi Road, Pune- 411015 Maharashtra, PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Mrs. U.L.Jagtap Contact : 020 27157534 E-Mail : oiclibrary@aitpune.edu.in	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.	Particulars	HSN/SAC	GST Rate	Amount
1	Subscription Charges- S (SAC490110) ACE UPDATE Magazine Duration: 1Year		0 %	2,400.00
2	Subscription Charges- S (SAC490110) Electrical & Power Review Duration: 1Year		0 %	2,400.00
3	Subscription Charges- S (SAC490110) OEM UPDATE Magazine Duration : 1Year		0 %	2,400.00
4	Less : DISCOUNT			(-)1,440.00
Total				₹ 5,760.00


Amount Chargeable (in words) **Indian Rupees Five Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value
	7,200.00
Total	7,200.00

Tax Amount (in words) : **NIL**

Company's PAN : **AABC17020 G**

Company's Bank Details
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **642305050005**
 Branch & IFS Code : **Chembur , G M Road & ICIC0006423**

for I-Tech Media Pvt Ltd

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is Computer Generated Invoice



CHARY PUBLICATIONS PVT LTD
905-906 The Corporate Park, Plot No. 14 & 15 Sector-18
Opp Sanpada Railway Station Vashi, Navi Mumbai – 400 703
Tel : 022 – 27777182 /70
E-mail: sub@charypublications.in

PROFORMA INVOICE/INVOICE

(ORIGINAL FOR RECIPIENT)

Mailing Address :--- Mrs. U.L.Jagtap Librarian Army Institute of Technology Dighi Hills Pune- 411015	Proforma Invoice/ Invoice No.	Dated
	CPPL/SUB/17-18/00407	11/4/2019

Sub: Subscription of Magazines for the year 2019-20

Sr.No.	Title	Frequency/year	Sub.Type	Rate/copy	No.of Years	Total in Rs.
1	ELECTRICAL INDIA	12	P	1800.00	1	1800.00
2	COOLING INDIA	12	P	1800.00	1	1800.00
3	LIGHTING INDIA	6	P	1250.00	1	1250.00

GROSS AMOUNT 4850.00
NET AMOUNT 4850.00

Rupees FOUR Thousand EIGHT Hundred FIFTY Only

Terms & Conditions:

1. HSN CODE- 4902 (Print Newspapers, Journals and Periodicals) - 0% GST - EXEMPTED
2. Cancellations are not accepted except duplicate order once processed.
3. Demand draft / pay order should be issued in favour of "**Chary Publications Pvt. Ltd.**" payable at Navi Mumbai.
4. Missing issues claim is normally accepted within 30 days of issue date & no refund will be given on missing issues in any case.
5. Subscription period is accepted from next available issue, however orders can be placed any time throughout the year.

GST No.27AABCC6078J1ZE

For Chary Publications Pvt.Ltd

Subscription In-Charge

Bank Details For Wire Transfer

Bank Name : Bank of India	Branch : Chembur, Mumbai
IFSC Code : BKID0000009	A/C.No. 000920110000322
Swift Code : BKIDINBBCHM	PAN No.AABCC6078J

***P-Print Only,D-Digital Only, P+D-Print+Digital**

PS : This is a valid computer generated Proforma Invoice/Invoice and does not require any signature

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 18/001594
Date: 15-Jan-2019
Expiry Date: Rates are valid for 30 days only.
Customer Code: 647
GSTN No: 27AAHCA5318F1ZU
Reference=

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

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 :

Sr	Title/Publisher	Freq	Start Date	End Date	Online (Taxable)	Curr	Ex	Copy	GST	Basic Cost		Disc. %	Publisher's Post		Total INR
										Rate	INR		Rate	INR	
1	The Week(4205) Malayala Manorama Co. Ltd.(272) HSN Code:- 49029020	52	25-Nov-2018 25-Nov-2018		0.00 INR		1.00	4.00	0.00	0.00	50.00	0.00	0.00	0.00	200.00
Totals															200.00
										Add Service Charges@ 60.00					120.00
										Net Amount					320.00

AMOUNT IN WORDS : THREE HUNDRED TWENTY RUPEES

Army Institute of Technology
AIT Library
2019-2020
Summary of E-Journals Receipts

Sr No	Receipt No and Date	Amount in Rs.
1	I/19-20/Dec-034 dt. 18/12/2019	828691
2	TI/201900553 dt.07/01/2020	683311
3	TI/201900440 dt. 19/12/2019	207960
4	TI/201900464 dt. 23/12/2019	219252



TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

TAX INVOICE CUM BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/19-20/Dec-034
Date of Invoice	18 December 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Army Institute of Technology - Pune
Address	Army Welfare Edu. Soc., Dighi Hills, H.Q. Southern Command
State	Maharashtra
State code	411015
PAN	AAECA9497L
GSTIN (Unique ID)	27AAECA9497L1ZW
Place of supply	Pune, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online (* refer point #10)	Jan 2020 to Dec 2020	998431	1	1	72.01	\$ 7,260.00	₹ 5,22,792.60
1	IEEE POP Online (* refer point #9)	Jan 2020 to Dec 2020	998431	1	1	72.01	\$ 3,600.00	₹ 2,59,236.00
SUB TOTAL							\$10,860	₹ 7,82,028.60

	USD Value	INR Value
Taxable Value	\$10,860.00	₹ 7,82,028.60
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$648.00	₹ 46,662.48
TOTAL	\$11,508.00	₹ 8,28,691.08

Total Invoice Value (In figure) **₹ 8,28,691**
 Total Invoice Value (In Words) **Rupees Eight Lakhs Twenty Eight Thousand Six Hundred and Ninety One Only**
 Amount of Tax subject to Reverse Charge **No-Nil**

Terms & Conditions

- 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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - BOI Bank rate is 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.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- 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.
- "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUIUS65
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795



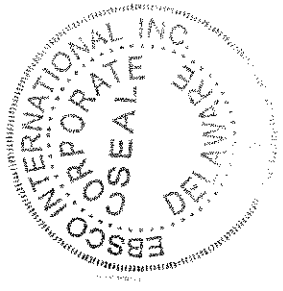
EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/19-20/ 795	Date	23-Dec-19
Received with thanks from	Army Institute of Technology - Pune	
Sum of	Rupees Eight Lakh TwentyEight Thousand Six Hundred NinetyOne Only	
By Cash/WireTrf/DD/Cheque* No.	Wire Trf	18-Dec-19
Drawn on		
Towards Subscription of	IEEE ASPP ONLINE/IEEE POP ONLINE	
For the Period	1-Jan-20 To 31-Dec-20	

INR 828,691.00 For EBSCO International Inc.

* Subject to realization in Bank



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

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900553
Ref No. : GIST/PI/2019-20/00329
Date : 07/01/2020

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

TAX INVOICE

Ref.No:- Email Dated - 06/12/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier Engineering and Computer Science Package	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	USD	9412.00	N/A	72.60	683311.20
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 Invoice Value										683311.00	
Tax Payable Under Reverse Charge										No	

[RUPEES SIX LAKH EIGHTY THREE THOUSAND THREE HUNDRED ELEVEN ONLY]

Payment Option:

1. 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

2. Cheque/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**.
- The OIDAR Order is being forwarded to **Elsevier** for implementation. The services covered by this Tax Invoice shall be supplied directly by **Elsevier** 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 as reflected in our tax invoice.
- 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.





Global Information Systems Technology

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

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

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/201900565

Date: 6/1/2020

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.

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 - 2020	MAHARASHTRA	27	GIST/PI/2019-20/00329	6/12/2019	6,83,311.00
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	6,83,311.00
						Total Amount Received	6,83,311.00
						Tax Payable Under Reverse Charge	No
Rupees - Six Lakh Eighty Three Thousand Three Hundred and Eleven Rupees Only							

VIDE Wire Transfer No./BARBR52020010600949499

INSTRUMENT DATE:6/1/2020

- 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

Invoice No. : TI/201900440
Ref No. : GIST/PI/2019-20/00328
Date : 19/12/2019

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

TAX INVOICE

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 3 Subject Collections	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	EUR	2576.00	N/A	80.73	207960.48
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 Invoice Value											207960.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH SEVEN THOUSAND NINE HUNDRED SIXTY 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 -UTN/UTR Number 4. Bank Name, City and Branch.
- OR
- Cheque/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 Nature**.
- The OIDAR Order is being forwarded to **Springer Nature** for implementation. The services covered by this Tax Invoice shall be supplied directly by **Springer Nature** 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 as reflected in our tax invoice.
- 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.)

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/201900441

Date: 18/12/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer Nature** 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	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTIONS	MAHARASHTRA	27	GIST/PI/2019-20/00328	6/12/2019	2,07,960.00
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	2,07,960.00
						Total Amount Received	2,07,960.00
						Tax Payable Under Reverse Charge	Nil
Rupees - Two Lakh Seven Thousand Nine Hundred Sixty Rupees Only							

VIDE Wire Transfer No./BARBW19352592657

INSTRUMENT DATE:18/12/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **Springer Nature**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to - **Springer Nature**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer Nature** 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



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:

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900464
Ref No. : GIST/PI/2019-20/00330
Date : 23/12/2019

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

TAX INVOICE

Ref.No:- Email Dated - 05/12/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME Ejournals Package	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	USD	3020.00	N/A	72.60	219252.00
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 Invoice Value											219252.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH NINETEEN THOUSAND TWO HUNDRED FIFTY TWO ONLY]

Payment Option:

1. 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

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **ASME**.
- 2) The OIDAR Order is being forwarded to **ASME** for implementation. The services covered by this Tax Invoice shall be supplied directly by **ASME** 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
- 3) **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **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 as reflected in our tax invoice.
- 7) 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.
- 8) 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.
- 9) **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.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

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/201900466

Date: 21/12/2019

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.

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 - 2020	MAHARASHTRA	27	GIST/PI/2019-20/00330	6/12/2019	2,19,252.00
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	2,19,252.00
						Total Amount Received	2,19,252.00
						Tax Payable Under Reverse Charge	No
Rupees - Two Lakh Nineteen Thousand Two Hundred and Fifty Two Rupees Only							

VIDE Wire Transfer No./BARBR52019122100538365

INSTRUMENT DATE:21/12/2019

- 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

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

Army Institute of Technology
AIT Library
2019-2020
Summary of E-Book Receipt

Sr No	Receipt Number and Date	Amount in Rs.
1	TI/201900552 dt. 07/01/2020	214170



Global Information Systems Technology

Authorized Representative for:
McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC
McGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC PO BOX 786167
19178-6167 OHIO U.S.A.

Corporate Office:

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900552
Ref No. : GIST/PI/2019-20/00788
Date : 07/01/2020

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

TAX INVOICE

Ref.No:- Email Dated - 06/12/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	MCGRAW-HILL'S ACCESS ENGINEERING ESS	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	USD	2500.00	N/A	72.60	181500.00
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%		32670.00
Total Invoice Value											214170.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH FOURTEEN THOUSAND ONE HUNDRED SEVENTY ONLY]

Payment Option:

1. 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

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **McGraw Hill**.
- 2) The OIDAR Order is being forwarded to **McGraw Hill** for implementation. The services covered by this Tax Invoice shall be supplied directly by **McGraw Hill** 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
- 3) **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **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 as reflected in our tax invoice.
- 7) **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:

McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC
McGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC PO BOX 786167
OHIO 19178-6167 U.S.A.

Corporate Office :

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

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/201900564

Date: 6/1/2020

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC** 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	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	MCGRAW-HILL'S ACCESS ENGINEERING - 2020	MAHARASHTRA	27	GIST/PI/2019-20/00788	6/12/2019	1,81,500.00
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%	32,670.00
						Total	2,14,170.00
Total Amount Received							2,14,170.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Fourteen Thousand One Hundred Seventy Rupees Only							

VIDE Wire Transfer No./BARBR52020010600949649

INSTRUMENT DATE:6/1/2020

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC** 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
2019-2020
Summary of Other Expenditure Bills

Sr No	Bill No and Date	Amount in Rs.
1	48/19-20 dt 26/8/2019	33427
2	35417 dt 21/8/2019	22999
3	ISHA/19-20/G196 dt 17/8/2019	55460
4	News Paper Bills (2019-20)	52362
5	19/01 dt 8/5/2019	27435

GST INVOICE

LUCKY HOME

63,MUMBAI PUNE ROAD ,NEAR HARISS BRIDGE,
 DAPODI, PUNE-411012 020-27148748
 E-Mail : vipul.kothari77@gmail.com

GSTIN : 27ABKPK4380Q1ZX

Invoice No:35417
 Invoice Date:21/08/2019
 Po No:
 Po Date:

Details Of Receiver(Billed to)

Details Of Consignee(Shipped to)

Name: A.I.T
 Address: DIGHI CAMP PUNE
 State : 27
 GSTIN : 27AAECA9497L1ZW
 PHONE : 9422186331

Name:
 Address:
 State:
 Contact No:

S.No	Description of Goods	HSN/SAC Code	Qty	Rate	Total
1	MI LED-43-4A PRO SR NO	85287215	1	17967.96	17967.96

RV/AIT/Store / Lib / 496
 Dated :- 28/11/19

GST 17967.96*14+14%=2515.52SGST+2515.52CGST, THANKS CUSTOMER

SUB TOTAL 17967.97
 SGST 14 % 2515.52
 CGST 14 % 2515.52
GRAND TOTAL 22999.00

Rs. Twenty Two Thousand Nine Hundred Ninty Nine Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

For LUCKY HOME

[Signature]
 Proprietor
 Authorised signatory

Recived Sign With Stamp

Bill No. & Dt. ... 35417 28/08/19

Store checked

Inspected by

- (1) Mrs. U.L. Jagtap - *[Signature]*
- (2) Mr. V.V. Shetkar - *[Signature]*

GRV No. & Dt.

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Total amount of bills(s) Rs. 22999/-

Put up for payment of Rs. 22999/-

(100% of above amount)

Signature of

Store Keeper (... Khan A.Y. ...)

Signature of HOD (... Dr. J.D. Patil ...)

Passed for payment Rs. 22999/-

[Signature]
 Signature of Principal

28/08/19
 22999/-
 Date of Bill
 Amount



GST INVOICE

To,
 Army Institute of Technology
 Dighi Hills
 Pune - 411015
 GST NO :- 27AAECA9497L1ZW

Invoice No : 48/19-20
 Date : 26-08-19
 Supply Order Date : 19-08-19
 Supply Order Num : AIT/0810/49/2019-2019/PROJ
 GSTIN No : 27AAFCG5358K1Z7
 PAN No. : AAFCG5358K1Z7

Sr.	Particulars	HSN/SAC	Unit	Quantity	Rate	Amount
1	Dome Camera A) 2.4MP Full HD IR cosmic dome camera -20 mtr. B)1/2.7" 2.4MP PS CMOS Image sensor C) Max 25/30fps @ 2.4MP D)DWDR, Day/Night (1CR), 2D-DNR, AWB, AGC, BLC, HLC E) 3.6mm fixed lens F) IR range of 20 Mtrs., IP 67 G) OSD menu, control over coaxial cable, 2D-DNR H) HD,SD and two other analog format output switchable.	8525	NOS	3.00	1,261.00	3,783.00
2	16 Channer DVR (HD) A) 16 ch. 1080 lite cosmic HD DVR B) Auto adaptive HDCVI/AHD/TVI/CVBS/IP signals c) Support upto 6MP IP Camera D)Max 72Mbps Incoming Bandwidth E) H.265+ / H.265 dual-stream video compression F) All channel 1080P Lite Non-Realtime Recording G)Support 1 SATA HDD up to 6TB, 2 USB2.0 H) HDMI / VGA Simultaneous	85219090	NOS	1.00	6,695.00	6,695.00
3	SMPS 12V /10 amp	8504	NOS	1.00	975.00	975.00
4	Surveillance Hard Disk 4TB (HDD)	84717020	NOS	1.00	9,230.00	9,230.00
5	CCTV cable 3+1 pure copper (Polycab / Finolex) with cable laying, labour charges, screw, cassing/pipe, patti, cable tie, clips.	85444999	METER	90.00	55.00	4,950.00
	BNC and DC connector	85369090	NOS	3.00	65.00	195.00
	Training and installation	998713	JOB	1.00	2,500.00	2,500.00
					Total	28,328.00

RV/AIT/Store/Lab/498
 Dated :- 28/11/19

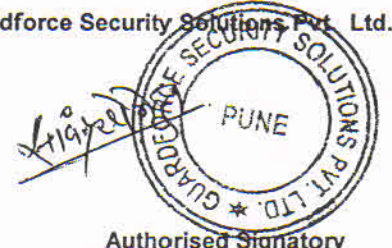
CGST @ 9%	2,549.52
SGST @ 9%	2,549.52
ROUND OFF(+/-)	0.04
Grand Total	33,427.00

Amount in Words : Rs. Thirty Three Thousand Four Hundred Twenty Seven Rupees Only.

Terms & Conditions

- CHEQUE SHOULD BE DRAWN IN FAVOUR OF "BSA Corporation Ltd..".
- PAYMENT SHOULD BE MADE BY ACCOUNT PAYEE CHEQUE/DRAFT.
- INTEREST WILL BE CHARGED @24% P.A. ON OUR DUE PAYMENT.
- ALL DISPUTES ARE SUBJECT TO PUNE JURISDICTION.

For Guardforce Security Solutions Pvt. Ltd.



PREPARED BY :

CHECKED BY :

Authorised Signatory

Guardforce Security Solutions Pvt. Ltd. 1623

Regd. Office : Off. No. 19, Sukhwani Fortune, Morwadi Road, Pimpri, Pune - 411 018.

Land Line :- +91 7709002744, Email Id : admin@guardforce.co.in

CIN : U74900PN2014PTC150534

Bill No. & Dt. 48 26/08/19

Store checked

Inspected by

(1) Mrs. U.L. Jagtap - *[Signature]*

(2) Mr. S.P. Kaware *[Signature]*

GRV No. & Dt. 498 28/11/19

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Total amount of bills(s) Rs. 33427/-

Put up for payment of Rs. 33427/-

(100% of above amount)

Signature of

Store Keeper (Khen. A. Y.)

Signature of HOD (Dr. J. D. Patil)

Passed for payment Rs. 33427/-

[Signature]
Signature of Principal

APPROVED
Date: 28/11/19



ISHA SYSTEMS & SOFTWARE

Biometric, Face Recognition & RFID Time Attendance System, Access Control, Tripod Trunstiles, Flap Barrier, Boom Barrier Gate & ID Cards Manufacturer

F-117, Dream The Mall, Near Bhandup Rly. Stn., L.B.S. Road, Bhandup (West), Mumbai - 400 078.
Mob: 8108098743 / 45 / 46 • Email: isha.sys@gmail.com

GSTIN: 27AAFPW9942E1Z7

Tax Invoice Original copy

Invoice No: ISHA/19-20/G196 ,PO: AIT/0810/47/19-20/Proj		Transport Mode: By Hand	
Invoice date: 17/08/2019		Vehicle number: -	
Reverse Charge (Y/N): N		Date of Supply: 17/08/2019	
State: Maharashtra	Code	27	Place of Supply: Dighi, Pune

Bill to Party		Ship to Party	
Name: Army Institute of Technology		Address:	
Address : Dighi Hills , Pune - 411015			
GSTIN: 27AAECA9497L1ZW		GSTIN:	
State: Maharashtra	Code	27	State: Code

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Biometric Fingerprint based Time Attendance System Model ICLOCK-990 with 10,000 users capacity 200000 transactions logs with battery back up and Power Adaptor	85437099		2	22500	45000	0	45000	9	4050	9	4050	53100
2	Installation Charges	998739		2	1000	2000	0	2000	9	180	9	180	2360
Total				4		47000	0	47000		4230		4230	55460

RVIAIT/Store/110/236
 Dated: 17/08/19

CS-02
 198 *

Total Invoice amount in words Fifty Five Thousand Four Hundred Sixty Rupees Only.	Total Amount before Tax	47000
	Add: CGST	4230
	Add: SGST	4230
	Total Tax Amount	8460
	Total Amount after Tax:	55460

Bank Details
 BANK Holder Name: ISHA SYSTEMS & SOFTWARE, A/C No.: 008021100012053, Abhyudaya Bank
 Bank IFSC: ABHY0065008 ,Kanjurmarg Mumbai
 Terms & conditions: Note: If the payment delay for than 3 days the Date of Invoice or the payment terms decided in your PO the compound interest@36% per month will be charged from the date of invoice



Common Seal

certified that the particulars given above are true and correct

For ISHA SYSTEMS & SOFTWARE

[Signature]
 Authorised signatory

Bill No. & Dt. 4196 17/08/19

Store checked

Inspected by

- (1) Mrs. U.L. Jagtap - *YJ*
(2) Mr. V.V. Shetkar - *AKOD*

GRV No. & Dt. 236 17/08/19

IV No. & Dt.

Material / Stores received

in good condition &

entered in Register

Sign. of Staff concerned

Total amount of bills(s) Rs. 55460/-

Put up for payment of Rs. 55460/-

(100 % of above amount)

Signature of

Store Keeper (.. Khan A.Y. ..)

Signature of HOD (Dr. J.D. Padil *JKS*)

Passed for payment Rs. 55460/-

Signature of Principal

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

प्रो.प्रा. एअ.एअ.तांणे

9689076829 9923663834

To, Principal
AIT, DIGHI

Paper Bill for month February 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1)	20	4.00	80.00	120.00
	8	5.00	40.00	
Lokmat (1)	28	4.00	112.00	112.00
Loksatta (1)	28	5.00	140.00	140.00
Maharashtra Times (1)	20	4.00	80.00	120.00
	8	5.00	40.00	
Indian express (2)	56	5.00	280.00	280.00
Times of India (3)	24	4.00	96.00	396.00
	60	5.00	300.00	
Pune Mirror (3)	72	3.00	216.00	264.00
	12	4.00	48.00	
Economic times (1)	16	3.00	48.00	172.00
	8	10.00	80.00	
	4	11.00	44.00	
The Financial Express (1)	20	6.00	120.00	200.00
	8	10.00	80.00	
The Hindu (5)	120	10.00	1200.00	1500.00
	20	15.00	300.00	
Business Standard (1)	20	8.00	160.00	200.00
	4	10.00	40.00	
Hindustan Times (1)	20	3.00	60.00	92.00
	8	4.00	32.00	
Sakal Times (2)	56	4.00	224.00	224.00
Femina	2	65.00	130.00	130.00
			Total	3950.00

Rs. Three Thousand Nine Hundred Fifty Only.

हेमंत न्युज पेपर एजन्सी करिता

Pawsh
हेमंत न्युज पेपर एजन्सी
दिधी. चन्होली बु.॥ मरकळ
प्रोप्रा तांणे बधू
मो 9689076829

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एन. एन. तांबे

9689076829 9923663834

To, Principal
AIT, DIGHI

Paper Bill for month March 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1)	20	4.00	80.00	130.00
	10	5.00	50.00	
Lokmat (1)	30	4.00	120.00	120.00
Loksatta (1)	30	5.00	150.00	150.00
Maharashtra Times (1)	20	4.00	80.00	130.00
	10	5.00	50.00	
Indian express (2)	60	5.00	300.00	300.00
Times of India (3)	24	4.00	96.00	426.00
	66	5.00	330.00	
Pune Mirror (3)	75	3.00	225.00	285.00
	15	4.00	60.00	
Economic times (1)	16	3.00	48.00	192.00
	10	10.00	100.00	
	4	11.00	44.00	
The Financial Express (1)	20	8.00	160.00	260.00
	10	10.00	100.00	
The Hindu (5)	125	10.00	1250.00	1625.00
	25	15.00	375.00	
Business Standard (1)	20	8.00	160.00	210.00
	5	10.00	50.00	
Hindustan Times (1)	20	3.00	60.00	100.00
	10	4.00	40.00	
Sakal Times (2)	60	4.00	240.00	240.00
Femina	2	65.00	130.00	230.00
	1	100.00	100.00	
			Total	4398.00

Rs .Four Thousand Three Hundred Ninety Eight Only.

हेमंत न्युज पेपर एजन्सी करिता

Rushil
हेमंत न्युज पेपर एजन्सी
सि. प्र. एन. एन. तांबे

॥ श्री ॥
हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांछे

9689076829 9923663834

To, Principal
AIT, DIGHI

Paper Bill for month April 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1)	22	4.00	88.00	128.00
	8	5.00	40.00	
Lokmat (1)	26	4.00	104.00	124.00
	4	5.00	20.00	
Loksatta (1)	30	5.00	150.00	150.00
Maharashtra Times (1)	22	4.00	88.00	128.00
	8	5.00	40.00	
Indian express (2)	60	5.00	300.00	300.00
Times of India (3)	30	4.00	120.00	420.00
	60	5.00	300.00	
Pune Mirror (3)	78	3.00	234.00	282.00
	12	4.00	48.00	
Economic times (1)	17	3.00	51.00	186.00
	8	10.00	80.00	
	5	11.00	55.00	
The Financial Express (1)	22	8.00	176.00	256.00
	8	10.00	80.00	
The Hindu (5)	130	10.00	1300.00	1600.00
	20	15.00	300.00	
Business Standard (1)	22	8.00	176.00	216.00
	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	4358.00

Rs .Four Thousand Three Hundred Fifty Eight Only.

हेमंत न्युज पेपर एजन्सी करिता

Prashant

हेमंत न्युज पेपर एजन्सी

दिधी-चन्होली बु।। मरकळ

प्रोग्रा तांछे बधू

मो 9689076829

॥ श्री ॥

हेमंत न्युज पेपर एजन्की

प्रो.प्रा. एअ.एअ.तांछे

9689076829 9923663834

To, Librarian
AIT, DIGHI

Paper Bill for month May 2019

Paper	Qty.	Rate	Total	Grand Total
Sakai (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)	60 ✓	5.00 ✓	300.00 ✓	300.00 ✓
Times of India (3)	24 ✓	4.00 ✓	96.00 ✓	426.00 ✓
	66 ✓	5.00 ✓	330.00 ✓	
Pune Mirror (3)	78 ✓	3.00 ✓	234.00 ✓	282.00 ✓
	12 ✓	4.00 ✓	48.00 ✓	
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 (5)	130 ✓	10.00 ✓	1300.00 ✓	1600.00 ✓
	20 ✓	15.00 ✓	300.00 ✓	
Business Standard (1)	22 ✓	6.00 ✓	132.00 ✓	172.00 ✓
	4 ✓	10.00 ✓	40.00 ✓	
Hindustan Times (1)	22 ✓	3.00 ✓	66.00 ✓	106.00 ✓
	8 ✓	5.00 ✓	40.00 ✓	
Sakal Times (2)	60 ✓	4.00 ✓	240.00 ✓	240.00 ✓
Femina	2 ✓	65.00 ✓	130.00 ✓	230.00 ✓
	1 ✓	100.00 ✓	100.00 ✓	
Total				4269.00 ✓

Rs .Four Thousand Two Hundred Sixty Nine Only.

हेमंत न्युज पेपर एजन्की करिता

Prashant

हेमंत न्युज पेपर एजन्की
दिवा. चन्होली बु.॥ मरकळ
प्रोप्रा तांछे बंधू
मो 9689076829

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

प्रो.प्रा. एअ.एअ.तांछे

9689076829 9923663834

To,

Principal

AIT, DIGHI

Paper Bill for month June 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1)	20	4.00	80.00	125.00
	9	5.00	45.00	
Lokmat (1)	19	4.00	76.00	126.00
	10	5.00	50.00	
Loksatta (1)	29	5.00	145.00	145.00
Maharashtra Times (1)	19	4.00	76.00	126.00
	10	5.00	50.00	
Indian express (2)	58	5.00	290.00	290.00
Times of India (3)	24	4.00	96.00	411.00
	63	5.00	315.00	
Pune Mirror (3)	72	3.00	216.00	276.00
	15	4.00	60.00	
Economic times (1)	15	3.00	45.00	189.00
	10	10.00	100.00	
	4	11.00	44.00	
The Financial Express (1)	19	6.00	114.00	214.00
	10	10.00	100.00	
The Hindu (5)	120	10.00	1200.00	1575.00
	25	15.00	375.00	
Business Standard (1)	19	8.00	152.00	202.00
	5	10.00	50.00	
Hindustan Times (1)	19	3.00	57.00	107.00
	10	5.00	50.00	
Sakal Times (2)	58	4.00	232.00	232.00
Femina	2	65.00	130.00	230.00
	1	100.00	100.00	
			Total	4248.00

Rs .Four Thousand Two Hundred Forty Eight Only.

हेमंत न्युज पेपर एजन्सी करिता



हेमंत न्युज पेपर एजन्सी

दिघी- चण्होली बु.।। मरकळ

प्रोप्रा तांवे बधू

मो 9689076829

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

पो. प्रा. एअ. एअ. तांछे

9689076829 9923663834

To, Principal
AIT, DIGHI

Paper Bill for month July 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1) ✓	23	4.00	92.00	✓ 132.00 ✓
	8	5.00	40.00	✓
Lokmat (1) ✓	23	4.00	92.00	✓ 132.00 ✓
	8	5.00	40.00	✓
Loksatta (1) ✓	31	5.00	155.00	✓ 155.00 ✓
Maharashtra Times (1) ✓	23	4.00	92.00	✓ 132.00 ✓
	8	5.00	40.00	✓
Indian express (2) ✓	62	5.00	310.00	✓ 310.00 ✓
Times of India (3) ✓	30	4.00	120.00	✓ 435.00 ✓
	63	5.00	315.00	✓
Pune Mirror (3) ✓	81	3.00	243.00	✓ 291.00 ✓
	12	4.00	48.00	✓
Economic times (1) ✓	18	3.00	54.00	✓ 189.00 ✓
	8	10.00	80.00	✓
	5	11.00	55.00	✓
The Financial Express (1) ✓	23	6.00	138.00	✓ 218.00 ✓
	8	10.00	80.00	✓
The Hindu (5) ✓	135	10.00	1350.00	✓ 1650.00 ✓
	20	15.00	300.00	✓
Business Standard (1) ✓	23	8.00	184.00	✓ 224.00 ✓
	4	10.00	40.00	✓
Hindustan Times (1) ✓	23	3.00	69.00	✓ 109.00 ✓
	8	5.00	40.00	✓
Sakal Times (2) ✓	62	4.00	248.00	✓ 248.00 ✓
Femina	2	65.00	130.00	✓ 230.00 ✓
	1	100.00	100.00	✓
Total				4455.00 ✓

Rs .Four Thousand Four Hundred Fifty Five Only.

हेमंत न्युज पेपर एजन्सी करिता

Rashid
हेमंत न्युज पेपर एजन्सी
दि. ३१.७.२०१९
९६८९०७६८२९

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

दिघी चन्होली बु.

प्रो. प्रा. एन. एन. तांबे

9689076829, 9923663834

To,

Principal
AIT, DIGHI

Paper Bill for month August 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1) ✓	21 ✓ 8 ✓	4.00 5.00	84.00 ✓ 40.00 ✓	124.00 ✓
Lokmat (1) ✓	20 ✓ 9 ✓	4.00 5.00	80.00 ✓ 45.00 ✓	125.00 ✓
Loksatta (1) ✓	29 ✓	5.00	145.00 ✓	145.00 ✓
Maharashtra Times (1) ✓	20 ✓ 9 ✓	4.00 5.00	80.00 ✓ 45.00 ✓	125.00 ✓
Indian express (2) ✓	58 ✓	5.00	290.00 ✓	290.00 ✓
Times of India (3) ✓	21 ✓ 66 ✓	4.00 5.00	84.00 ✓ 330.00 ✓	414.00 ✓
Pune Mirror (3) ✓	75 ✓ 12 ✓	3.00 4.00	225.00 ✓ 48.00 ✓	273.00 ✓
The Financial Express (1) ✓	20 ✓ 9 ✓	6.00 10.00	120.00 ✓ 90.00 ✓	210.00 ✓
The Hindu (5) ✓	130 ✓ 12 ✓	10.00 15.00	1300.00 ✓ 180.00 ✓	1480.00 ✓
Business Standard (1) ✓	21 ✓ 4 ✓	8.00 10.00	168.00 ✓ 40.00 ✓	208.00 ✓
Hindustan Times (1) ✓	20 ✓ 9 ✓	3.00 4.00	60.00 ✓ 36.00 ✓	96.00 ✓
Sakal Times (2) ✓	58 ✓	4.00	232.00 ✓	232.00 ✓
Femina ✓	1 ✓	60.00	60.00 ✓	60.00 ✓
			Total	3782.00 ✓

Rs. Three Thousand Seven Hundred Eighty Two Only.

हेमंत न्युज पेपर एजन्सी करिता

Prashel

हेमंत न्युज पेपर एजन्सी

दिघी चन्होली बु.।। मरकळ

प्रो. प्रा. तांबे बंधू

मो 9689076829

॥ श्री ॥
हेमंत न्युज पेपर एजन्सी

दिघी चन्होली बु.

प्रो. प्रा. एन. एन. तांबे

9689076829, 9923663834

To,

Principal
AIT, DIGHI

Paper Bill for month September 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1) ✓	21 ✓	4.00	84.00 ✓	124.00 ✓
	8 ✓	5.00	40.00 ✓	
Lokmat (1) ✓	20 ✓	4.00	80.00 ✓	125.00 ✓
	9 ✓	5.00	45.00 ✓	
Loksatta (1) ✓	29 ✓	5.00	145.00 ✓	145.00 ✓
Maharashtra Times (1) ✓	20 ✓	4.00	80.00 ✓	125.00 ✓
	9 ✓	5.00	45.00 ✓	
Indian express (2) ✓	58 ✓	5.00	290.00 ✓	290.00 ✓
Times of India (3) ✓	24 ✓	4.00	96.00 ✓	411.00 ✓
	63 ✓	5.00	315.00 ✓	
Pune Mirror (3) ✓	72 ✓	3.00	216.00 ✓	276.00 ✓
	15 ✓	4.00	60.00 ✓	
The Financial Express (1) ✓	20 ✓	6.00	120.00 ✓	210.00 ✓
	9 ✓	10.00	90.00 ✓	
The Hindu (5) ✓	120 ✓	10.00	1200.00 ✓	1575.00 ✓
	25 ✓	15.00	375.00 ✓	
Business Standard (1) ✓	20 ✓	8.00	160.00 ✓	200.00 ✓
	4 ✓	10.00	40.00 ✓	
Hindustan Times (1) ✓	20 ✓	3.00	60.00 ✓	96.00 ✓
	9 ✓	4.00	36.00 ✓	
Sakal Times (2) ✓	58 ✓	4.00	232.00 ✓	232.00 ✓
Femina ✓	2 ✓	60.00	120.00 ✓	120.00 ✓
			Total	3929.00 ✓

Rs .Three Thousand Nine Hundred Twenty Nine Only.

हेमंत न्युज पेपर एजन्सी करिता

Prashul

हेमंत न्युज पेपर एजन्सी

दिघी. चन्होली बु।। मरकळ

प्रो प्रा तांबे बंधू

मो 9689076829

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

दिधी चन्होली बु.

प्रो. प्रा. एअ. एअ. तांछे

9689076829, 9923663834

To,

Principal

AIT, DIGHI

Paper Bill for month October 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1) ✓	15 ✓	4.00	60.00 ✓	115.00 ✓
	11 ✓	5.00	55.00 ✓	
Lokmat (1) ✓	18 ✓	4.00	72.00 ✓	112.00 ✓
	8 ✓	5.00	40.00 ✓	
Loksatta (1) ✓	27 ✓	5.00	135.00 ✓	135.00 ✓
Maharashtra Times (1) ✓	18 ✓	4.00	72.00 ✓	112.00 ✓
	8 ✓	5.00	40.00 ✓	
Indian express (2) ✓	54 ✓	5.00	270.00 ✓	270.00 ✓
Times of India (3) ✓	21 ✓	4.00	84.00 ✓	384.00 ✓
	60 ✓	5.00	300.00 ✓	
Pune Mirror (3) ✓	69 ✓	3.00	207.00 ✓	255.00 ✓
	12 ✓	4.00	48.00 ✓	
The Financial Express (1) ✓	19 ✓	6.00	114.00 ✓	194.00 ✓
	8 ✓	10.00	80.00 ✓	
The Hindu (5) ✓	110 ✓	10.00	1100.00 ✓	1400.00 ✓
	20 ✓	15.00	300.00 ✓	
Business Standard (1) ✓	18 ✓	8.00	144.00 ✓	184.00 ✓
	4 ✓	10.00	40.00 ✓	
Hindustan Times (1) ✓	19 ✓	3.00	57.00 ✓	89.00 ✓
	8 ✓	4.00	32.00 ✓	
Sakal Times (2) ✓	54 ✓	4.00	216.00 ✓	216.00 ✓
Femina ✓	1 ✓	60.00	60.00 ✓	60.00 ✓
			Total	3526.00

Rs .Three Thousand Five Hundred Twenty Six Only.

हेमंत न्युज पेपर एजन्सी करिता

Prashant

हेमंत न्युज पेपर एजन्सी

दिधी चन्होली बु।। मरकळ

प्रोप्रा तांछे बधू

मो 9689076829

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

दिघी चन्होली बु.

प्रो. प्रा. एअ. एअ. तांबे

9689076829, 9923663834

To,

Principal

AIT, DIGHI

Paper Bill for month November 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1) ✓	12 ✓ 18 ✓	4.00 5.00	48.00 ✓ 90.00 ✓	138.00 ✓
Lokmat (1) ✓	21 ✓ 9 ✓	4.00 5.00	84.00 ✓ 45.00 ✓	129.00 ✓
Loksatta (1) ✓	30 ✓	5.00	150.00 ✓	150.00 ✓
Maharashtra Times (1) ✓	30 ✓	5.00	150.00 ✓	150.00 ✓
Indian express (2) ✓	60 ✓	5.00	300.00 ✓	300.00 ✓
Times of India (3) ✓	24 ✓ 66 ✓	4.00 5.00	96.00 ✓ 330.00 ✓	426.00 ✓
Pune Mirror (3) ✓	78 ✓ 12 ✓	3.00 4.00	234.00 ✓ 48.00 ✓	282.00 ✓
The Financial Express (1) ✓	21 ✓ 9 ✓	6.00 10.00	126.00 ✓ 90.00 ✓	216.00 ✓
The Hindu (5) ✓	130 ✓ 20 ✓	10.00 15.00	1300.00 ✓ 300.00 ✓	1600.00 ✓
Business Standard (1) ✓	11 ✓ 10 ✓ 5 ✓	8.00 9.00 10.00	88.00 ✓ 90.00 ✓ 50.00 ✓	228.00 ✓
Hindustan Times (1) ✓	21 ✓ 9 ✓	4.00 5.00	84.00 ✓ 45.00 ✓	129.00 ✓
Sakal Times (2) ✓	60 ✓	4.00	240.00 ✓	240.00 ✓
Femina ✓	1 ✓	60.00	60.00 ✓	60.00 ✓
			Total	4048.00 ✓

Rs .Four Thousand & Forty Eight Only.

हेमंत न्युज पेपर एजन्सी करिता

Pashul

हेमंत न्युज पेपर एजन्सी

दिघी चन्होली बु।। मरकळ

प्रोप्रा तांबे बंधू

मो 9689076829

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

प्रो. प्रा. एअ. एअ. तांछे

9689076829 9923663834

To,

Principal

AIT, DIGHI

Paper Bill for month December 2019

Paper	Qty.	Rate	Total	Grand Total
Sakal (1) ✓	9	4.00	36.00 ✓	146.00 ✓
	20	5.00	100.00 ✓	
	1	10.00	10.00 ✓	
Lokmat (1) ✓	21	4.00	84.00 ✓	129.00 ✓
	9	5.00	45.00 ✓	
Loksatta (1) ✓	30	5.00	150.00 ✓	150.00 ✓
Maharashtra Times (1) ✓	30	5.00	150.00 ✓	150.00 ✓
Indian express (2) ✓	62 ✓	5.00	310.00 ✓	310.00 ✓
Times of India (3) ✓	30 ✓	4.00	120.00 ✓	435.00 ✓
	63 ✓	5.00	315.00 ✓	
Pune Mirror (3) ✓	78 ✓	3.00	234.00 ✓	294.00 ✓
	15 ✓	4.00	60.00 ✓	
The Financial Express (1) ✓	22 ✓	6.00	132.00 ✓	222.00 ✓
	9 ✓	10.00	90.00 ✓	
The Hindu (5) ✓	130 ✓	10.00	1300.00 ✓	1675.00 ✓
	25 ✓	15.00	375.00 ✓	
Business Standard (1) ✓	22 ✓	9.00	198.00 ✓	238.00 ✓
	4 ✓	10.00	40.00 ✓	
Hindustan Times (1) ✓	22 ✓	3.00	66.00 ✓	111.00 ✓
	9 ✓	5.00	45.00 ✓	
Sakal Times (2) ✓	60 ✓	4.00	240.00 ✓	260.00 ✓
	2 ✓	10.00	20.00 ✓	
Femina ✓	2 ✓	60.00	120.00 ✓	120.00 ✓
			Total	4240.00 ✓

Rs .Four Thousand Two Hundred Forty Only.

हेमंत न्युज पेपर एजन्सी करिता

Prashant

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

प्रो.प्रा. एअ.एअ.तांजे

9689076829 9923663834

To, Principal
AIT, DIGHI

Paper Bill for month January 2020

Paper	Qty.	Rate	Total	Grand Total
Sakal (1) ✓	30 ✓	5.00 ✓	150.00 ✓	150.00 ✓
Lokmat (1) ✓	22 ✓	4.00 ✓	88.00 ✓	128.00 ✓
	8 ✓	5.00 ✓	40.00 ✓	
Loksatta (1) ✓	30 ✓	5.00 ✓	150.00 ✓	150.00 ✓
Maharashtra Times (1) ✓	30 ✓	5.00 ✓	150.00 ✓	150.00 ✓
Indian express (2) ✓	60 ✓	5.00 ✓	300.00 ✓	300.00 ✓
Times of India (3) ✓	24 ✓	4.00 ✓	96.00 ✓	426.00 ✓
	66 ✓	5.00 ✓	330.00 ✓	
Pune Mirror (3) ✓	78 ✓	3.00 ✓	234.00 ✓	282.00 ✓
	12 ✓	4.00 ✓	48.00 ✓	
The Financial Express (1) ✓	22 ✓	6.00 ✓	132.00 ✓	212.00 ✓
	8 ✓	10.00 ✓	80.00 ✓	
The Hindu (5) ✓	125 ✓	10.00 ✓	1250.00 ✓	1550.00 ✓
	20 ✓	15.00 ✓	300.00 ✓	
Business Standard (1) ✓	22 ✓	9.00 ✓	198.00 ✓	238.00 ✓
	4 ✓	10.00 ✓	40.00 ✓	
Hindustan Times (1) ✓	22 ✓	3.00 ✓	66.00 ✓	106.00 ✓
	8 ✓	5.00 ✓	40.00 ✓	
Sakal Times (2) ✓	59 ✓	4.00 ✓	236.00 ✓	236.00 ✓
Femina ✓	2 ✓	60.00 ✓	120.00 ✓	120.00 ✓
			Total	4048.00 ✓

Rs .Four Thousand Forty Eight Only.

हेमंत न्युज पेपर एजन्सी करिता

Prashul

हेमंत न्युज पेपर एजन्सी

दिग्धी-चन्होली बु।। परकळ

प्रोप्रा तांजे बधू

मो 9689076829

॥ श्री ॥

हेमंत न्युज पेपर एजन्सी

प्रो.प्रा. एअ.एअ.तांळे

9689076829 9923663834

To, Principal
AIT, DIGHI

Paper Bill for month February 2020

Paper	Qty.	Rate	Total	Grand Total
Sakal (1) ✓	29	5.00	145.00	145.00 ✓
Lokmat (1) ✓	20	4.00	80.00	125.00 ✓
	9	5.00	45.00	
Loksatta (1) ✓	29	5.00	145.00	145.00 ✓
Maharashtra Times (1) ✓	29	5.00	145.00	145.00 ✓
Indian express (2) ✓	58	5.00	290.00	290.00 ✓
Times of India (3) ✓	24	4.00	96.00	411.00 ✓
	63	5.00	315.00	
Pune Mirror (3) ✓	75	3.00	225.00	273.00 ✓
	12	4.00	48.00	
The Financial Express (1) ✓	20	6.00	120.00	210.00 ✓
	9	10.00	90.00	
The Hindu (5) ✓	125	10.00	1250.00	1550.00 ✓
	20	15.00	300.00	
Business Standard (1) ✓	19	8.00	152.00	202.00 ✓
	5	10.00	50.00	
Hindustan Times (1) ✓	20	3.00	60.00	105.00 ✓
	9	5.00	45.00	
Sakal Times (2) ✓	58	4.00	232.00	232.00 ✓
MINT ✓	14	7.00	98.00	148.00 ✓
	5	10.00	50.00	
Femina ✓	2	60.00	120.00	120.00 ✓
			Total	4101.00 ✓

Rs. Four Thousand One Hundred One Only.

हेमंत न्युज पेपर एजन्सी करिता

Prashant

हेमंत न्युज पेपर एजन्सी

दिग्दी. चन्होली बु.।। मरकळ

प्रोप्रा. तांळे वधू

मो 9689076829

PROFORMA INVOICE		
Army Institute of Technology	INVOICE No. 19/01 Date : 08/05/19	
Dighi Pune	P.O.No Annual Maintenance Contract	
Description	Amount in Rs.	
Operational Guidance and Support for SLIM for the period of 1 st July 19 to 30 th June 2020	23,250/-	
The SLIM Modules presently implemented at library are: Cataloguing (Article Indexing) Circulation Acquisition Serial Control Web OPAC		
	GST 18%	4185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only	27435/-	

Payment Terms: - Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi



Mrs. Lakshmi Mishra