

4.2.3 - (1)

① Books

SR College

Sale Invoice



VIDYA BOOKS

Tel:(0240) 2337371

AURANGPURA AURANGABAD,

Web Site : www.vidyabooksabd.com

Email : aur.vidyabooks@gmail.com

BILL No. 63344

Date : 25-12-2020

To,

Vasantrao Naik College Aurangabad

Near Cidco Bus Stand, Aurangabad., ,

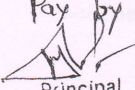
CREDIT


Sr.No.	PARTICULARS	COPIES	RATE	AMOUNT	DISC%	NET AMOU
1	FUTURE OF THE INDIAN EDUCATION SYSTE	1	900.00	900.00	15.00%	765
2	तत्त्वज्ञानी डॉ.बाबासाहेब आंबेडकर	1	330.00	330.00	15.00%	280.

This is to Certify that
The books have been purchased as per Procedure laid down by
the Library Committee and they have been received in good
condition. The bill amount is correctly entered as per the
terms specified by the college & no discrepancy is found in the
bill. No. of copies have been checked and found correct.

Accession Register No. 6 Acc. No. SR-26912-26913

Pay by Cheque

 Principal

 Assistant Librarian

Acc. No. 26912-26913

Receipt No.	Date	Order No.	Date	12/25/2020	Gross:	1045.5
Customer's Sign.					Addl Disc	0.0
					Packing & Fdg.	0.0
					Rounding	0.5
					Total:	1046.0

Rs. Rupees One Thousand Fourty- Six only

1045.
+1860
2906

Cash Sales

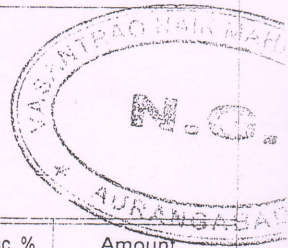
Non grant 2020#

NEW ARIHANT STATIONERS & BOOK CENTER 19-20
M.I.G 27 Avishkar Colony N-6
CIDCO, AURANGABAD
Mo.No , 9850697469
, (0240) - 2240370
State Name : Maharashtra, Code : 27
E-Mail : narihantbooks@gmail.com

Consignee
VASANTRAO NAIK MAHAVIDHYALAY
PAN/IT No :
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
VASANTRAO NAIK MAHAVIDHYALAY
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No. **37** Dated **3-Dec-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. **37** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery



SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Black Book: Asp.Net4.5	1 Nos	599.00	Nos	15 %	509.15
	Round Off A/c					0.85
		Total	1 Nos			₹ 510.00

1371211

This is to Certify that
The books purchased as per Procedure laid down by
the Library Committee have been received in good
condition & rate of discount duly allowed as per the
terms of purchase & no charge has been deducted in the
bill. No Bill has been checked & found correct.
Accession Register No. 1 Acc. No. NG-714
Pay by Cheque
[Signature] Principal
[Signature] Librarian
[Signature] Assistant Librarian

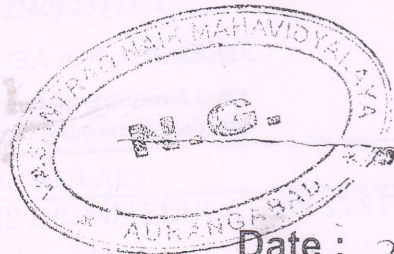
Acc. No. 714

Amount Chargeable (in words) **Rs Five Hundred Ten Only** E. & O.E

Company's PAN : **AVYPS7411E**
Declaration
contents :- printed Books are Exempted from GST under
CGST sec 23sub sec 1

Company's Bank Details
Bank Name : **IDBI BANK 076102000027016**
A/c No. : **076102000027016**
Branch & IFS Code : **IBKL0000076**

Customer's Seal and Signature for NEW ARIHANT STATIONERS & BOOK CENTER 19-20



Non Grant

Date : 3-3-2021

60

New Arthani
Stationers & Book Center
M-27, Avishkar Colony, M-6, CIDCO
Aurangabad-431003

- ① Software engineering Professoran
- ② GATE Guide (GKP)

700 —

14412

650 —

14415

1350

Acc. No. 712-713

This is to Certify that

The books have been purchased as per Procedure laid down by the Library Committee. The books have been received in good condition & the rate of purchase is correct as per the terms agreed by the committee. The books are listed in the bill. No. EMI prices have been checked & found correct.

Accession Register No. 1

Acc. No. NG-712-713

Pay by Cheque

Principal

Librarian

Assistant Librarian



4-2-3 - (3) 78

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

(3) Inflibnet N-list

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/1481

Date: 2020-03-17
Invoice No.: NLIST/19-20/2351
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Vasantnao Naik Mahavidyalaya
Air Port Road
Aurangabad
Maharashtra - 431003

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-03-17

Receipt No: 28064

Received with thanks from Vasantnao Naik Mahavidyalaya, Aurangabad, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20077064114
Dated 2020-03-17 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

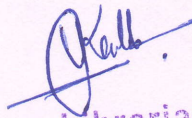
This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-01-05 05:19:18
INFLIBNET Ref No : INF/N-LIST/2020/1481
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

4.2.3.

INFLIBNET N-LIST SUBSRIBTION
Online Transaction Details

DETAILS OF ACCOUNT HOLDER		
1.	NAME OF ACCOUNT HOLDER/ COLLEGE NAME	DR. VEENA M. KAMBLE LIBRARIAN VASANTRAO NAIK MAHAVIDYALAYA, AURANGABAD.
2.	COMPLETE CONTACT ADDRESS	VASANTRAO NAIK MAHAVIDYALAYA, AIRPORT ROAD, AURANGABAD.
3.	MOBILE NUMBER, FAX AND EMAIL	09370645935 veenasalampur@rediffmail.com veenasalmpure11@gmail.com
BANK ACCOUNT DETAILS		
1.	BANK NAME	BANK OF MAHARASHTRA
2.	DD/CHEQUE/UTR/NEFT NO.	MAHBH20077064114
3.	AMOUNT WITH DATE OF TRANSACTION	RS. 5900/- Dated:17/03/2020
4.	BRANCH NAME WITH COMPETE ADDRESS TELEPHONE NUMBER AND EMAIL	CIDCO-8 , AURANGABAD. PLOT323,21 324N-3,CIDO,AURANGABAD- 431003
5.	IFSC CODE OG THE BRANCH	MAHB0000938
6.	TYPE OF NBANK ACCOUNT (sb/CURRENT/CASH CREDIT)	SAVING
7.	COMPLETE BANK ACCOUNT NUMBER	20040355491
8.	MICR CODE OF BANK Note	431014006


Librarian
Vasant Rao Naik Mahavidyalaya
Aurangabad.

4.2.2

2020-2021

दिनांक :- 20/03/2020

प्रति,

मा. प्राचार्य,

वसंतराव नाईक महाविद्यालय,

औरंगाबाद.

विषय :- Inflibnet N- list साठी घेतलेल्या अग्रिम रक्कमेचा हिशोब सादर करण्या बाबत.

महोदय,

वरील विषयानुषंगे दिनांक 29/02/2020 रोजी च्या अर्जानुसार Inflibnet N- list च्या वार्षिक वर्गणी रु. 5900/- रु. मंजूर झाले होते. त्या अनुषंगाने Inflibnet N- list चे वर्गणी रु. 5900/- NEFT Inflibnet खाते क. 31104082931 जमा करण्यात आले आहे.

तरी, वरील विषयी मा. प्राचार्यांना माहितीस्तव व योग्य कार्यवाहीस्तव सादर.

कळावे

आपली विश्वासू

डॉ. वीणा कांबळे

ग्रंथपाल

सोबत -

1. Inflibnet N- list पाठविलेले पत्र.
2. Online Transaction details
3. बँक पावती. (Xerox)

4-2-3

(4)

Non Grant (4) E-Books

rediffmail

Mailbox of savi_lo



Subject: Fwd: KopyKitab - Order 735332

From: snehal shahane <shahane.snehal@gmail.com> on Thu, 28 Jan 2021 12:49:55

To: savita lothe <savi_lo@rediffmail.com>

----- Forwarded message -----
From: Kopykitab.com <info@kopykitab.com>
Date: Mon, 25 Jan, 2021, 12:24 pm
Subject: KopyKitab - Order 735332
To: <shahane.snehal@gmail.com>

~~KopyKitab~~

Dear **snehal shahane**

Your order has been received. Please access the purchased eBooks as instructed below.

To read your books click on the link below:

<https://www.kopykitab.com/mylibrary>

For Downloading eBooks Click Here

Order Details

Invoice No: KK250121-73768
Order ID: 735332
Order Date 25-Jan-2021 12:22:42 PM
Payment Method: Google Pay

Email: shahane.snehal@gmail.com
Telephone: 8805638630
IP Address: 157.33.219.34

Product	Product Type	Price	Total
Computer Hardware And Networking Paper-III For Class XI (HSC Vocational)	Ebook	₹95.00	₹95.00
Read Now			
	Sub-Total:		₹95.00
	Coupon Discount (NOW10):		₹-9.50
	Total:		<u>₹85.50</u>

Acc. No. 718

Congratulations! You got cashback of ₹ 50 in your account. Use Voucher Code "EJ7LXQZ1T9" to avail this offer.

Please follow these steps to access your content:

This is to Certify that

The books have been purchased as per Procedure laid down by the Library Committee. Since the books have been received in good condition the rate of discount is correctly allowed as per the terms agreed by the college & the same is deducted in the bill. No. Bill / price have been checked & found correct.

Accession Register No. 1 Age No. NG-718

Pay by Cheque

Original

rediffmail

Mailbox of savi_lo

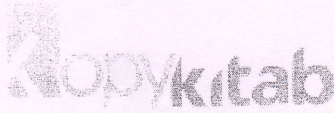


Subject: Fwd: KopyKitab - Order 733698

From: snehal shahane <shahane.snehal@gmail.com> on Thu, 28 Jan 2021 12:50:34

To: savita lothe <savi_lo@rediffmail.com>

----- Forwarded message -----
From: Kopykitab.com <info@kopykitab.com>
Date: Fri, 22 Jan, 2021, 2:30 pm
Subject: KopyKitab - Order 733698
To: <shahane.snehal@gmail.com>



Dear **snehal shahane**

Your order has been received. Please access the purchased eBooks as instructed below.

To read your books click on the link below:

<https://www.kopykitab.com/mylibrary>

For Downloading eBooks Click Here

Order Details

Invoice No: KK220121-73213
Order ID: 733698
Order Date 22-Jan-2021 02:28:49 PM
Payment Method: Google Pay

Email: shahane.snehal@gmail.com
Telephone: 8805638630
IP Address: 157.33.71.154

Product	Product Type	Price	Total
Multimedia And Animation (HSC Vocational) <u>717</u>	Ebook	₹81.00	₹81.00
Read Now			
		Sub-Total:	₹81.00
		Coupon Discount (SAFE5):	₹-4.05
		Total:	₹76.95

Acc. No. 717

Get ₹ 50 Instant Cashback on Next Purchase of ₹ 500 or above.

- Please follow these steps to access your content:
- **Step 1:** Login into mylibrary from the link given below:
<https://www.kopykitab.com/index.php?route=account/login>
 - **Step 2:** Click on Ebook tab.

This is to Certify that
The books have been purchased as per Procedure laid down by the Library Committee the books have been received in good condition & a 5% of discount is hereby allowed as per the terms agreed by the college & the same is conducted in the bill. No. Bill / price have been checked & found correct.

Accession Register No. 1 Acc. No. NG-717

Pay by Cheque

Principal

Assistant Librarian

Librarian

Total = 171 + 76.95 + 85.50 = 333
= 334

rediffmail

Mailbox of savi_lo



Subject: Fwd: KopyKitab - Order 735288

From: snehal shahane <shahane.snehal@gmail.com> on Thu, 28 Jan 2021 12:49:34

To: savita lothe <savi_lo@rediffmail.com>

Pfa

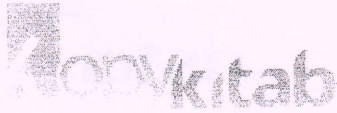
----- Forwarded message -----

From: Kopykitab.com <info@kopykitab.com>

Date: Mon, 25 Jan, 2021, 11:35 am

Subject: KopyKitab - Order 735288

To: <shahane.snehal@gmail.com>



Dear **snehal shahane**

Your order has been received. Please access the purchased eBooks as instructed below.

To read your books click on the link below:

<https://www.kopykitab.com/mylibrary>

For Downloading eBooks Click Here

Order Details

Invoice No: KK250121-73753

Order ID: 735288

Order Date 25-Jan-2021 11:32:40 AM

Payment Method: Google Pay

Email: shahane.snehal@gmail.com

Telephone: 8805638630

IP Address: 157.33.219.34

Product	Product Type	Price	Total
Web Page Designing (HSC Vocational) Read Now	Ebook	₹130.00	₹130.00
Database System (HSC Vocational) Read Now	Ebook	₹60.00	₹60.00
Sub-Total:			₹190.00
Coupon Discount (NOW10):			₹-19.00
Total:			₹171.00

Acc. No. 715-716

Get ₹ 50 Instant Cashback on Next Purchase of ₹ 500 or above.

This is to Certify that

The books have been purchased as per Procedure laid down by the Library Committee the books have been received in good condition. The date of receipt & invoice price has been agreed by the college & the same is indicated in the bill. No. Bill & price have been checked & found correct.

Accession Register No. 1

Acc. No. NG-715-716

Pay by cheque.

Principal

Librarian

Assistant Librarian

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