

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
SOMESHWAR VIDNYAN MAHAVIDYALAY
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 01/04/2023 TO 31/03/2024**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance		842722.36	Loans (Liability)		39440.00
Bank Accounts	839696.36		Anamat	4440.00	
Cash-in-Hand	3026.00		Kare K B	35000.00	
Loans (Liability)		4440.00	Current Liabilities		12445640.00
Anamat	4440.00		Anamat For Admission	101500.00	
Current Liabilities		1580273.00	DBT Scholarship	1379143.00	
Anamat For Admission	89450.00		Provisions	8887864.00	
DBT Scholarship	1490823.00		Sundry Creditors	2077133.00	
Current Assets		14326954.50	Fixed Assets		561899.00
S S P Mandal	3650000.00		Furniture and Fixtures	409180.00	
Loans & Advances (Asset)	78700.00		Library Books	152719.00	
Sundry Debtors	10598254.50		Current Assets		735900.00
Direct Incomes		400000.00	S S P Mandal	300000.00	
BANK OF BARODA SVM	400000.00		Loans & Advances (Asset)	435900.00	
Indirect Incomes		1501399.20	Direct Incomes		400000.00
Admission Cancelation Form	450.00		BANK OF BARODA SVM	400000.00	
ADMISSION FORM-BSC	30410.00		Indirect Incomes		944477.25
ADMISSION FORM-MSC	5600.00		Bank Interest	8.25	
Bank Interest	24840.70		ELIGIBILITY	67580.00	
BREAKAGE	4000.00		PRO-RATA CONTRIBUTION FOR ASHW	5609.00	
ELIGIBILITY	100.00		Registration Fees	475.00	
I.D. Card	200.00		STUDENT WELFARE FUND	214.00	
Journal	140400.00		Exam Fees	870591.00	
Lab Book	11790.50		Expenditure On Object Of The Trusts		3062055.11
Other Receipt	1.00		Advertisement Expenses	85258.00	
T C Fee	13550.00		Area Development	55137.00	
T.C. Form	3150.00		Bahesahal Exp	4800.00	
Exam Fees	1266907.00		Bank Charges	2567.11	
Expenditure On Object Of The Trusts		562952.00	Consumable Expenses	159631.00	
Exam Remuneration1	507952.00		Cultural Activities	15720.00	
N S S	55000.00		Exam Remuneration1	388504.00	
			Guest Lecture	205600.00	
			Honorarium Expenses	13000.00	
			Hospitality Expenses	138344.00	
			Housekeeping Expenses	3240.00	
			Interview Expenses	54575.00	
			Laboratory Expenses	13287.00	
			Labor Charges	87681.00	
			LABRARY BOOK EXP	225.00	
			Local Selection Committee	6000.00	
			NAAC Expenses	80808.00	
			News Paper & Periodicals	11660.00	
			N S S	75750.00	
			Office Expenses	22904.00	
			Postage & Telegram	987.00	
			Power & Fuel Expenses	9000.00	
			Printing & Stationery	501623.00	
			Registration Fee	2275.00	
			Repair & Maintenance	324313.00	
			Software Exap	33690.00	
			Sport Exp	7280.00	
			Staff Welfare Expenses	101410.00	
			Student Bus Transport	304200.00	
			Students Welfare Expenses	113911.00	
			Telephone & Internet	773.00	
			Transport Exps	1395.00	
			Travelling Expenses	58843.00	
			University & Exam Expenses	168164.00	
			Website Expenses	9500.00	
			Closing Balance		1029329.70
			Bank Accounts	1028474.70	
			Cash	855.00	
		19218741.06	For Torvi Peth & Company Chartered Accountants		19218741.06

K. Dabhadre

CA Kalpana M. Dabhadre
Partner
MRN:158339



**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
SOMESHWAR VIDNYAN MAHAVIDYALAY
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Expenditure On Object Of The Trusts		12783198.11	Direct Incomes		3287500.00
Advertisement Expenses	85258.00		TUTION FEES	3287500.00	
Area Development	55137.00		Indirect Incomes		6749539.95
Bahesahal Exp	4800.00		Exam Fees	128734.00	
Bank Charges	2567.11		Admission Cancelation Form	450.00	
Consumable Expenses	159631.00		ADMISSION FEE	8320.00	
Cultural Activities	36470.00		ADMISSION FORM-BSC	30410.00	
Depreciation	825127.00		ADMISSION FORM-MSC	5600.00	
Employer Contribution EPF	129355.00		Bank Interest	24832.45	
Guest Lecture	205600.00		BREAKAGE	4000.00	
Honorarium Expenses	13000.00		COLLEGE DEVELOPMENT	53720.00	
Hospitality Expenses	199744.00		DISATER MANAGEMENT	7980.00	
Housekeeping Expenses	3240.00		ELIGIBILITY	23320.00	
Interview Expenses	54575.00		ENVIRMENTAL AWARENESS	26840.00	
Laboratory Expenses	13287.00		GYMKHANA FEES	39900.00	
Labor Charges	87681.00		I.D.Card	200.00	
LABRARY BOOK EXP	225.00		Journal	140400.00	
Local Selection Committee	6000.00		Lab Book	11790.50	
NAAC Expenses	434808.00		LAB MAINTENANCE	96400.00	
News Paper & Periodicals	11660.00		LABORATORY FEES	5578880.00	
Office Expenses	22904.00		LIBARAY FEE	40750.00	
Postage & Telegram	987.00		MEDICAL EXAMINATION 1ST YR	5340.00	
Power & Fuel Expenses	9000.00		Other Receipt	8001.00	
Printing & Stationery	507623.00		PRO-RATA CONTRIBUTION FOR ASHWAMEG	6361.00	
Registration Fee	2275.00		Registration Fees	9500.00	
Repair & Maintenance	324313.00		SKILL BASE COURSE	23800.00	
Salary	8772915.00		STUDENT ACTIVITY	329800.00	
Software Exap	33690.00		STUDENT AID FUND	4500.00	
Sport Exp	7280.00		STUDENT SAFETY INSURANCE	3990.00	
Staff Welfare Expenses	54860.00		STUDENT WELFARE FUND	29336.00	
Student Bus Transport	304200.00		T C Fee	13550.00	
Students Welfare Expenses	119911.00		T.C.Form	3150.00	
Telephone & Internet	773.00		UNIVERSITY COMPUTERISATION FEES	15810.00	
Transport Exps	1395.00		UNIVERSITY DEVELOPMENT FEE	73875.00	
Travelling Expenses	115243.00		Nett Loss		2746158.16
University & Exam Expenses	168164.00				
Website Expenses	9500.00				
TOTAL		12783198.11	TOTAL		12783198.11

For Torvi Pethe & Company
Chartered Accountants

K. Dabhade

CA Kalpana M. Dabhade
Partner
MRN: 158339



**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
SOMESHWAR VIDNYAN MAHAVIDYALAY
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

BALANCE SHEET AS ON 31/03/2024

Liability	April 01, 2023 to March 31, 2024	Asset	April 01, 2023 to March 31, 2024
Loans (Liability)		Fixed Assets	
		Electrical Equipment	1,60,643.00
		(+) Add	-
			1,60,643.00
Anamat		(-) Depreciation 15%	24,096.00
Opening	23,039.00		
(+) Add	4,440.00	Furniture & Fixtures	5,03,011.00
(-) Less	4,440.00	(+) Add	4,09,180.00
	23,039.00		9,12,191.00
DBT Scholarship		(-) Depreciation 15%	1,36,829.00
Opening	10,39,467.50		
(+) Add	14,90,823.00	Liabrary Books	96,051.00
(-) Less	14,76,483.00	(+) Add	1,52,719.00
	10,53,807.50		2,48,770.00
Provisions		(-) Depreciation 25%	62,193.00
Professional Tax Payable		Machinary	16,197.00
		(-) Depreciation 15%	2,430.00
Opening	3,92,125.00		
(+) Add	84,400.00	Science Equipmetnt	17,67,779.00
(-) Less	-	(+) Add	20,77,133.00
	4,76,525.00		38,44,912.00
Salary Payable		(-) Depreciation 15%	5,76,737.00
Opening	11,82,738.00		
(+) Add	82,74,025.00	Sport Equipment	92,837.00
(-) Less	88,87,864.00	(-) Depreciation 15%	13,926.00
	5,68,899.00		
Salary Payable		Computer Equipment	35,665.00
		(-) Depreciation 25%	8,916.00
			26,749.00
		Deposit	
		Earn & Learn	29,999.00
			29,999.00
Provident Fund Payable		Loans & Advances	
Opening	14,299.00	Bansode D.V.	(10,000.00)
(+) Add	1,49,190.00	Chavan V.V.	54,600.00
(-) Less	1,29,355.00	Doifode S.D.	(1,451.00)
	34,134.00	Kadam Viraj D.	25,000.00
Anamat for Admission		Khomane B.T.	13,000.00
Opening	78,360.00	Loans & Advances	19,000.00
(+) Add	89,450.00	Pingale S.G.	14,000.00
(-) Less	1,01,500.00	Shendkar T.S.	33,700.00
	66,310.00	Thombare S.P.	11,000.00
Audit Fees Payable		Yadav M.D.	
		Chavan P K	(2,000.00)

Opening	23,600.00		Yadav A A	10,000.00	
(+) Add	-	23,600.00	Yadav M D	200.00	
(-) Less	-		Nikalje R S	8,000.00	
			Tekawde K	13,400.00	1,88,449.00
Remuneration For Exam		3,87,030.00	Sundry Debtors		
Excess of income over Expenditure			Pending Fees	(20,490.00)	
Opening Balance	86,46,713.87		2018-19 Student	1,79,930.00	
(-) Deficit	27,46,158.16	59,00,555.71	2019-20 Student	1,80,110.00	
			2020-21 Student	2,42,262.00	
			2021-22 Student	1,68,682.00	
			2022-23 Student	2,46,617.50	
			2023-24 Student	17,18,999.00	27,16,110.50
			Deposit		79,346.00
			SSP Mandal		
			Opening	40,38,049.01	
			(+) Add	3,00,000.00	
			(-) Less	42,62,710.00	75,339.01
			Closing Balance		
			Cash-in-hand	855.00	
			Bank Accounts		
			Bank of Baroda	9,73,331.20	
			BOM	55,143.50	10,29,329.70
		86,04,661.21			86,04,661.21

For Torvi Pethe & Company
Chartered Accountants

K. Dabhade

CA Kalpana M. Dabhade
Partner
MRN: 158339



**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
SOMESHWAR VIDNYAN MAHAVIDYALAY
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

SCHEDULE OF DEPRECIATION AS ON 31/03/2024

SR. NO.	PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	DEPRECIATION AMOUNT	CLOSING BALANCE
1	Computer Equipment	35665 00		0 00	35665 00	25%	8916	26749 00
	Electrical Equipment	160643 00			160643 00	15%	24096	136547 00
2	Furniture and Fixtures	503011 00	409180 00	0 00	912191 00	15%	136829	775362 00
	Library Books	96051 00	152719 00		248770 00	25%	62193	186577 00
3	Machinery	16197 00		0 00	16197 00	15%	2430	13767 00
	Science Equipment	1767779 00	2077133 00		3844912 00	15%	576737	3268175 00
4	Sport Equipment	92837 00		0 00	92837 00	15%	13926	78911 00
	TOTAL	2672183.00	2639032.00	0.00	5311215.00		825127.00	4486088.00

For Torvi Petha & Company
Chartered Accountants

K. Dabhade
CA Kalpana M. Dabhade
Partner
MRN: 158339





MANALI PUBLICATION

'Bahar' Apartments, 1040 Sadashiv Path, Pune-411030.
☎ : 24474636, 24492717 Mob. : 9422367182

CREDIT-MEMO
No. 3902

Bank Name: INDIAN BANK
Branch: Sadashiv Path, Pune-30
Account No.: 109765739
IFSC Code: IDIB0005001



Rel. Lhs 380/2002 P
Date : 25/4/23
415/03

To, श्री. शशीशंकर शशीशंकर शशीशंकर (श्री. शशीशंकर)

L.F.	Name of the Book	Copies	Price	Gross Amount Rs.	Net Amount Rs.
1	T.Y. B.Sc. I st Term, Physical Chem	20	130/-	2600	✓
2	T.Y. B.Sc. I st Term, Analytical Chem	20	130/-	2600	✓
3	S620 to 83 Inorganic Chem	20	110/-	2200	✓
4	S630 to 5709 Inorganic Chem	20	110/-	2200	✓
5	S710 to 5729 Organic Chem	20	130/-	2600	✓
6	S730 to 5749 Biomolecular Chem	20	130/-	2600	✓
7	S750 to 5769 Environmental Chem	20	110/-	2200	✓
8	S770 to 5789 Pharmaceutical Chem I	20	230/-	4600	✓
9	CR 3382 } भारतीय विश्वविद्यालय CR 3383 } दिल्ली विश्वविद्यालय	20	230/-	4600	✓
10	CR 5020 } श्री. शशीशंकर शशीशंकर श्री. शशीशंकर शशीशंकर	180	100/-	17100	✓
(Rs. <u>यिलादी श्री.</u>)				Total	17100

Subject to Pune Jurisdiction

Signature of Receiver



Principal
Someshwar Science College, Uti
Date: 17/20/23



MANALI PUBLICATION

'Bahar' Apartments, 1040 Sadashiv Path, Pune-411030.
☎ : 24474636, 24492717 Mob. : 9422367182

CREDIT MEMO
No. 3903

Bank Name: **INDIAN BANK**
Branch: Sadashiv Path, Pune-30.
Account No.: 409765739
IFSC Code: IDIB0005001



Rel. 15/03/2011
Date 24/4/2011
4/5/23

To,

सोमेश्वर कॉलेज, सोमेश्वर, पुणे (दि. 20/11/2010)

L.F.	Name of the Book	Copies	Price	Gross Amount Rs.	Ps.	Net Amount Rs.	Ps.
	5810 to 5820 Physical Chem II	20	160/-	3200	-	3200	-
	5810 to 5821 Physical Chem III	20	110/-	2200	-	2200	-
	5820 to 5841 Inorganic II	20	90/-	1800	-	1800	-
	5850 to 5860 Inorganic III	20	120/-	2400	-	2400	-
	5870 to 5889 Organic II	20	130/-	2600	-	2600	-
	5890 to 5901 Organic III	20	110/-	2200	-	2200	-
	5910 to 5911 Soil & Agrochemicals	-	-	-	-	-	-
	5910 to 5929 Analytical	20	100/-	2000	-	2000	-
	5930 to 5949 Practical Chem III	20	200/-	4000	-	4000	-
	CR 3583 Analytical Chem III	20	200/-	4000	-	4000	-
	CR 3982 Analytical Chem III	20	200/-	4000	-	4000	-
	CR 5020 Analytical Chem III	180	90/-	16200	-	16200	-
	Total			16320		16320	

Subject to Pune Jurisdiction



Signature of Receiver
Principal, Someshwar College, Someshwar, Pune

Rs. 16320/-

Signature of Receiver

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JyotiGarnava II
Garnava World's



Manali Prakashan

'Bahar' Apartments, 1040 Sadashiv Peth, Pune - 411030.
☎ : 24492717 M : 9422367182

Ref : 416 385 / 202 / 13
Date : 4/5/23

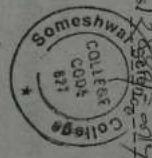
CREDIT-MEMO

No. 5020

To: श्री श्रीधर शिरोडकर सांगठन कोठी
श्री श्रीधर सांगठन - 892303 (151303)

L. F.	Name of the Book	Copies	Price	Gross Amount		Net Amount	
				Rs.	P.	Rs.	P.
450	S.Y. Basic Term Phy & Analy Cs	20	170	3400	-		✓
500	to 5989 - Inorg Chem Cs	20	145	2900	-		✓
500	to 6009 - Physical Chem	20	170	3400	-		✓
600	S.Y. B.S.C (II) Phy & Analy Cs	20	150	3000	-		✓
650	to 6009 - Inorg Chem Cs	20	170	3400	-		✓
	CR 5026 - प्रयोगशाळा भाग I		125	2500	-		
	CR 3382 - प्रयोगशाळा भाग II		125	2500	-		
	CR 3383 - प्रयोगशाळा भाग III		125	2500	-		
	प्रयोगशाळा भाग IV		125	2500	-		
	Total			12880	-	12880	-

Subject to Pune Jurisdiction
Bank Name : INDIAN BANK
Branch : Sadashiv Peth, Pune-30.
Current A/C No. 409764430
IFSC Code : IDIB000S001



Signature of Receiver
Someshwar Science College, Someshwar
Manali Prakashan

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I No. 87

(Duplicate)

Date: 24/4/2013

VISION PUBLICATIONS
39/1 Bhoodwar Path
PUNE
24492065, 66510615, 99090559922
H.O. 26690302 / 90290066666
Visionpublications@gmail.com
www.visionpune.com
E-mail: visionpublications@gmail.com

Party : SHRI SOMESHWAR SHIKSHAN PRASARAK MANDAL
SOMESHWARNAGAR,
TAL-BARAMATI
02112-282080
MOB-9961182521-AJIT JAYTAP

Description of Goods	Quantity	Rate	per	Discount%	Amount
CSJ-1-C-1	10 Nos.	375.00	Nos.	25 %	2,062.50
CSJ-1-C-2	10 Nos.	165.00	Nos.	25 %	1,237.50
CSJ-1-E-1	10 Nos.	165.00	Nos.	25 %	1,237.50
CSJ-1-E-2	10 Nos.	200.00	Nos.	25 %	1,500.00
CSJ-1-M-1	10 Nos.	230.00	Nos.	25 %	1,725.00
CSJ-1-M-2	10 Nos.	300.00	Nos.	25 %	2,250.00
CSJ-2-C-1	10 Nos.	290.00	Nos.	25 %	2,100.00
CSJ-2-C-2	10 Nos.	270.00	Nos.	25 %	2,025.00
CSJ-2-E-1	10 Nos.	210.00	Nos.	25 %	1,575.00
CSJ-2-E-2	10 Nos.	175.00	Nos.	25 %	1,312.50
CSJ-2-M-1	10 Nos.	315.00	Nos.	25 %	2,362.50
CSJ-2-M-2	10 Nos.	360.00	Nos.	25 %	2,700.00
CSJ-5-C.O.P USING JAVA-1	10 Nos.	280.00	Nos.	25 %	2,100.00
CSJ-5-C.O.P USING JAVA-2	10 Nos.	290.00	Nos.	25 %	2,175.00
CSJ-5-FOUNDATIONS OF DATA SCIENCE	10 Nos.	350.00	Nos.	25 %	2,625.00
CSJ-5-O.SYSTEMS-1	10 Nos.	290.00	Nos.	25 %	2,175.00
CSJ-5-PYTHON PROGRAMMING	10 Nos.	290.00	Nos.	25 %	2,175.00
CSJ-5-TDS	10 Nos.	290.00	Nos.	25 %	2,175.00
CSJ-5-WEB TECHNOLOGIES-1	10 Nos.	420.00	Nos.	25 %	3,150.00
CSJ-6-COMPIER CONSTRUCTION	10 Nos.	310.00	Nos.	25 %	2,325.00
CSJ-6-DAYA ANALYTICS	10 Nos.	380.00	Nos.	25 %	2,850.00
CSJ-6-O.O.PUSING JAVA-II	10 Nos.	270.00	Nos.	25 %	2,025.00
CSJ-6-OPERATING SYSTEMS-II	10 Nos.	285.00	Nos.	25 %	2,137.50
CSJ-6-SOFTWARE TESTING	10 Nos.	220.00	Nos.	25 %	1,650.00
CSJ-6-SOFTWARE TESTING TOOLS	10 Nos.	180.00	Nos.	25 %	1,350.00
CSJ-6-WEB TECHNOLOGIES-II	10 Nos.	220.00	Nos.	25 %	1,650.00
CSJ-6-WEB TECHNOLOGIES-II	20 Nos.	100.00	Nos.	10 %	1,800.00
Total	280 Nos.				54,075.00

Total 280 Nos.

₹ 54,075.00
R.O.E.

(in words)
Four Thousand Seventy Five Only
Sales Tax No. : PRINTED BOOKS EXEMPTED FROM GST
State Sales Tax No. : HSN 49011010 (GST 0%)



Name - VISION PUBLICATIONS
BANK - HDFC BANK AUNTH BRANCH
A/c No - Someshwar Science College Someshwar nagar
A/c No - HDFC 0000052
Principal
Someshwar Science College Someshwar nagar

for VISION PUBLICATIONS
Authorized Signatory

This is a Computer Generated Invoice
I declare that this invoice shows the actual price of the goods
and that all particulars are true and correct.

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NIRALI PRAKASHAN

HEAD OFFICE : Pragati Ashiyeddy 1312, Shivajinagar Off. J. M. Road Pune-411005
 Tel No. : (020)-2561236/7/8 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, Jyeshthwani Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9890997937
 Email : niralico@pragationline.com
 Website : www.niralibooks.com
 PAN No. : AABFN0229R120 MAHARASHTRA : 27

Original for Receipt

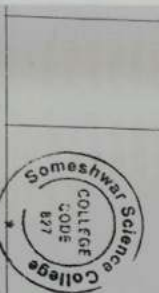
PRINCIPAL,
 MESHVAR SCIENCE COLLEGE,
 L. BARAWATI, DIST. PUNE
 MESHVARNAGAR 412300

Bill No. : 27 - Maharashtra
 TIN No. : 8805548297

Code : 480110

Invoice No. : P57423
 Date : 03/05/2023
 Order No. : SSPM/388/2022-23
 Order Date : 27/04/2023
 Payment Terms : Immediate
 Place Of Supply : 27, Maharashtra
 Receipt No. :
 Dispatched By : HAND DELIVERY
 Receipt Date :
 Receipt Through : DIRECT

Sl. No.	Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
TOTAL BRF :-								
27	TYBSC.6		MICROBIOLOGY (metabolism) P-3 AP ✓	15	140.00	2100.00	25.00	35980.00
28	TYBSC.6		MICROBIOLOGY (Mole Biology) P-4 DS ✓	15	150.00	2250.00	25.00	1575.00
29	TYBSC.6		MICROBIOLOGY (FERMEN. TECH) (P-5) GK ✓	15	220.00	3300.00	25.00	1897.50
30	TYBSC.6		FOOD MICROBIOLOGY (P-6) KPAP ✓	15	110.00	1650.00	25.00	2475.00
31	TYBSC.6		TAXON OF ANG. & PLANT ECO. (B-1) DSPB ✓	15	95.00	1425.00	25.00	1237.50
32	TYBSC.3		PLANT PHYSIOLOGY (BOT-2) DSPB ✓	15	80.00	1200.00	25.00	956.25
33	TYBSC.3		BOTANY (plant anat. & emb) H-DS ✓	15	80.00	1200.00	25.00	1058.75
34	TYBSC.4		BOTANY-II(plant biotech) DS ✓	15	105.00	1575.00	25.00	500.00
35	TYBSC.4		ELECTRONIC (comm. electro.) BD ✓	5	72.00	360.00	25.00	1181.25
36	TYBSC.3		ELECTRONIC(Digital svt design) BD ✓	5	110.00	550.00	25.00	270.00
37	TYBSC.3		ELECTRONIC-(Analog svt design) DB ✓	5	90.00	450.00	25.00	412.50
38	TYBSC.4		ELECTRONIC-II(micro & sython) BD ✓	5	70.00	350.00	25.00	337.50
39	TYBSC.4			5		350.00	25.00	262.50
Total Copies				557				52323.75
Net Amount								52323.75
(+/-) Rounding Amount								0.25
Gross Amount								52324.00



Someshwar Science College
 Someshwar Science College, Someshwarnagar

Principal
 Someshwar Science College, Someshwarnagar

1. Fifty Two Thousand Three Hundred Twenty Four Only
 2. All books are exempted from GST
 Certified that the particulars given above are true and correct.
 3. Interest @24% p.a will be charged if payment is made after 30 days
 4. Subject to Pune Jurisdiction.
 For NIRALI PRAKASHAN
 Authorised Signatory

Total - 152944 RS -

Handwritten notes and dates at the bottom of the page, including '2011-20', '2012-2013', and '2019-20'.



NIRALI PRAKASHAN
 # HEAD OFFICE: Pragalb Athiyakya 1312, Sanyalwager, Off J.M. Road, Pune-411005
 Tel No. (020) 25512308/779 Email: marketng@nirali.com
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 Email: niralibooks@pragalbathiyakya.com
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BILL OF SUPPLY

PRINCIPAL,
 NIRALI PRAKASHAN,
 BARWAATI DIST PUNE,
 ESHWARNAGAR 412005

Invoice No: P57423
 Date: 03/05/2023
 Order No: SSPMK0882022-23
 Order Date: 27/04/2023
 Payment Terms: Immediate
 Police Of Supply: 27-Maharashtra
 Branches:
 Receipt No:
 Receipt Date:
 Dispatched By: HAND DELIVERY
 Received Through: DIRECT

Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
SYBSC-3	MATHEM METH IN PHYSIC-1 (PH-1) AKTL	10	145.00	1450.00	25.00	1097.50
SYBSC-3	INSTRUMENTATION (PHY-2 B) LADT	10	95.00	950.00	25.00	712.50
SYBSC-3	ELECTRONICS (PHY-2 A) TLAD	2	110.00	220.00	25.00	165.00
SYBSC-3	PRACTICAL PHYSICS BHSE	10	70.00	700.00	25.00	525.00
1-A SYBSC-4	PHYSICS (Oscill, waves & sound) TA	~10	130.00	1300.00	25.00	975.00
2-A SYBSC-4	PHYSICS (Optics) DL	40	130.00	1300.00	25.00	975.00
SYBSC-4	PRACTICAL PHYSICS B	~10	75.00	750.00	25.00	562.50
SYBSC-4	ENVIRONMENT STUDIES (Common-UGC/DSR	40	~180.00	7200.00	25.00	5400.00
SY, 3 & 4	INDIVE METH & ITS APPLIM: A) GJK Gold	5	170.00	850.00	25.00	637.50
SYBSC-3	Comments UMAXIMA SOFT 2 TSP Gold	5	170.00	850.00	25.00	637.50
SYBSC-4	VECTOR CALCULUS (Gold S) GT	5	175.00	875.00	25.00	656.25
SYBSC-4	LINEAR ALGEBRA (Gold S) GT	5	175.00	875.00	25.00	656.25
SYBSC-4	COMPU MATHS MAX SOFTWARE-3 TSG Gold	~5	180.00	900.00	25.00	675.00
SYBSC-5	PROGRAMMING IN PYTHON: TS	5	~95.00	475.00	25.00	356.25
TYBSC.5	LATEX FOR SCIENTIFIC WRITING TS	5	120.00	600.00	25.00	450.00
TYBSC.6	PROGRAMMING IN PYTHON-II (Gold) TS	5	80.00	400.00	25.00	300.00
TYBSC.6	MATHEMATICS INTO LATEX (Gold) TS	20	72.00	1440.00	25.00	1080.00
SYBSC.3	ANIMAL DIVERSITY-III (Zoology-1) PD	20	100.00	2000.00	25.00	1500.00
HA SYBSC.4	ZOOLOGY (Animal diversity-4) PD	20	110.00	2200.00	25.00	1650.00
SYBSC-3	APPLIED ZOOLOGY-I (Zoology-2) PD	20	90.00	1800.00	25.00	1350.00
HA SYBSC-4	ZOOLOGY (Applied zoo-2) - II PD	~10	180.00	1800.00	25.00	1350.00
SSc 3 & 4	PRACTICAL ZOOLOGY PD	~10	180.00	1800.00	25.00	1350.00
HA SYBSC.4	MICROBIOLOGY (I) (Bact. phy & ferm) AP	~15	120.00	1800.00	25.00	1350.00
SYBSC.3	MICROBIOLOGY (I) (Medi Micro & imm.) P	~15	78.00	1170.00	25.00	877.50
HA SYBSC.4	MICROBIOLOGY (BACTE GENED) SYBSC-4	15	90.00	1350.00	25.00	1012.50
1-A SYBSC.4	MICROBIOLOGY (I) (Air, Water) AP	15	100.00	1500.00	25.00	1125.00
TYBSc 5	MICROBIOLOGY (Immunology) P-2 PA	~15	190.00	2850.00	25.00	2137.50
TYBSc 5	MICROBIOLOGY (Enzymology) P-3 AP	15	220.00	3300.00	25.00	2475.00
TYBSc 5	MICROBIOLOGY (Genetics) P-4 DS	15	160.00	2400.00	25.00	1800.00
TYBSc 5	MICROBIOLOGY (Ferm. Tech) P-5 GK	15	180.00	2700.00	25.00	2025.00
TYBSc 5	MICROBIOLOGY (Agn. Micro) P-6 PK	15	180.00	2700.00	25.00	2025.00
TYBSc 6	MICROBIOLOGY (Medi micro-II) DA	15	130.00	1950.00	25.00	1462.50
TYBSc 6	MICROBIOLOGY (Immunology-II) P-2 P	15	125.00	1875.00	25.00	1406.25
TYBSc 6	MICROBIOLOGY (Immunology-II) P-2 P	15	150.00	2250.00	25.00	1687.50
TOTAL CF :-						39950.00



For NIRALI PRAKASHAN
 Principal
 Sanyalwager Science College, Sanyalwager
 Sanyalwager
 Cont..... 2

Additional Books are exempted from GST
 Certified that the particulars mentioned in this bill and correct
 supplied as per order will not be accepted back
 3. Interest @24% p.a will be charged on default payment is made after 30
 days
 4. Subject to Pune Jurisdiction
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 que Payment use Cash Deposit Slip - Cheque Code: NINR202010AN Kandy do not drop cheque in drop box at bank.
 Item after payment - marketing@nirali.com

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