



# Kalikadevi Arts Commerce And Science College

**BILL / PAYMENT REGISTER**

Session : 2023

FROM DATE : 01/04/2022 TO DATE : 31/03/2023

SR.NO.	ORD NO. ORD DATE	INV NO. INV DATE	VENDOR NAME	TOTAL TITLE	TOTAL COPIES	GROSS AMT.	DISC1 DISC2	ADD1 ADD2	NET AMT.	REQ NO. REQ DATE	REQ CASH AMT. AMT.	CHQ AMT.	CHQ NO. CHQ DATE	RCPT NO. RCPT DATE
1	- 21/6/2022	1887 21/6/2022	SHRI SAMARTH BOOK DEPOT	4	8	4108.00	15.00	0.00	3491.80					
2	- 22/6/2022	392 22/6/2022	सागर जनरल स्टोअर्स	3	20	4800.00	10.00	0.00	4320.00					
3	- 24/8/2022	SBD/2022-2 3/CB-59 24/8/2022	SHRI SAMARTH BOOK DEPOT	48	108	62508.00	15.00	0.00	53131.80					
4	- 9/1/2022	- 9/12/2022	Donateb By Nagebaba multistate	5	5	840.00	0.00	0.00	840.00					



Adarsh Shikshan Sanstha Beed

# Kalikadevi Arts Commerce And Science College

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Session : 2023

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SR.NO.	ORD NO. ORD DATE	INV NO. INV DATE	VENDOR NAME	TOTAL TITLE	TOTAL COPIES	GROSS AMT.	DISC1 DISC2	ADD1 ADD2	NET AMT.	REQ NO. REQ DATE	REQ CASH AMT. AMT.	CHQ AMT.	CHQ NO. CHQ DATE	RCPT NO. RCPT DATE
5	- 19/12/2022	- 19/12/2022	Donated BY Pathan T.S.	0		350.00	0.00	0.00	350.00					
6	- 22/12/2022	- 22/12/2022	Donated BY Pathan T.S.	1	1	455.00	0.00	0.00	455.00					
7	- 27/12/2022	- 27/12/2022	Donated BY Pathan T.S.	0		350.00	0.00	0.00	350.00					
8	- 30/12/2022	492619*255 22*30/12/20 22 30/12/2022	KAILASH PUBLICAT ION	6	35	34530.00	25.00	0.00	25897.50					



Adarsh Shikshan Sanstha Beed

# Kalikadevi Arts Commerce And Science College

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9	- 30/12/2022	25525 30/12/2022	केलास पब्लिकेशन	9	45	4675.00	20.00	0.00	3740.00					
10	- 30/12/2022	25524 30/12/2022	KAILASH PUBLICAT ION	8	8	2200.00	25.00	0.00	1650.00					
11	- 30/12/2022	25523 30/12/2022	केलास पब्लिकेशन	19	19	4895.00	25.00	0.00	3671.25					
12	- 30/12/2022	25522 30/12/2022	KAILASH PUBLICAT ION	16	81	34530.00	25.00	0.00	25897.50					



Adarsh Shikshan Sanstha Beed

# Kalikadevi Arts Commerce And Science College

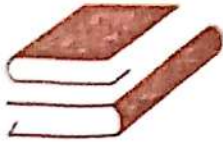
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13	- 16/2/2023	1021 16/2/2023	Friends of Moral Re-Armam ent (India)	2	2	450.00	0.00	0.00	450.00					
Total : 13		Grand Total :		121	332	154691.00	160.00	0.00	124244.85					

|| Shri Swami Samarth ||



# SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad - 431 001 (M.S.)

P. No. 240-2335535, 2342134, Mob. 9822034577, 9422291564

E-mail - samarth.borde61@gmail.com

PAN No. : AEJPB8606E

1887

Invoice No.

Date : 21/06/22

To, The Principal,

Katikaveri Arb. Comm & Science College.

Your Ref. Shikur(ko) dist Beed.

Sr. No.	Your Sr. No.	Author & Title	Qty	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
1		Shankarayan Analytical Solid geometry	2	375	0	750	0
2		— — Integral calculus	02	450	0	900	0
3		— — Differentiated calculus	02	530	0	1060	0
4		Malk - Metemathical Analysis	02	699	0	1398	0
						4108	0
		Less 1st.	08			- 616	0
						3492	0

(₹ 3492/- (Cash))

Our Bank A/C Nos  
Bank of Maharashtra 201173086021 / IFS Code MAHB 0000632  
State Bank of India 31122152820 / IFS Code SBIN 0011702

E. & O.E.  
Certified that the prices charged are as per the Original Publisher's Prices

Conversion

Rate  
1\$ = Rs.  
1£ = Rs.  
1€ = Rs.

V. Borde  
For Shri Samarth Book Depot  
21/06/22

सर्व न्यायालयाचे क्षेत्र बीड राहिल.

कॅश क्रेडिट मेमो नॉ.क्र. 2042100314623098

# सागर

## जनरल स्टोअर्स अँड स्टेशनरी



के.एस.के. कॉलेज रोड, शिवाजीनगर, बीड  
ऑफीस स्टेशनरी, कॉम्प्युटर स्टेशनरी, ग्रामपंचायत व सोसायटीस लागणारे रजिस्टर्स,  
शालेय पुस्तके स्टेशनरी व क्रिडा साहित्य फॉर्मस् मिळतील.

श्री प्राचार्य,

नंबर 392

कालिकां देवी कला व वाणिज्य  
विद्यालय, गरीब विहार (का.)

दिनांक 22/06/2022

अ.क्र.	वस्तुशील	संख्या	दर	रुपये	पैसे
①	अध्यायालयीय व्यायाख्या	05	250	1250	
②	सुधस कालगिने	05	150	750	
③	ड्रुंग रिचीपायथशी	10	280	2800	
				4800	
			10% कजा →	480	
				एकूण	4320

अक्षरी रुपये

चार हजार त्रिंशद वीस

माल घेणाराची सही

माल देणाराची सही



II shri swami samarth II

## SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577,9422291564

E-mail: samarth.borde61@gmail.com

OUR BANK :-BANK NAME -KOTAK MAHINDRA BANK, AC NO -1612497080 , IFSC CODE -KKBK0001946  
BRANCH -NIRALA BAZAR , AURANGPURA , AURANGABAD

### Invoice

To,  
The,  
PRINCIPAL  
KALIKADEVI ART,S COMMERCE & SCIENCE COLLEGE .  
SHIRUR.  
DIST-BEED.  
Ref :

Invoice No:SBD/2022-23/CB-59  
Date: 24/08/2022

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Madan	Chemistry For Degree Students -B.Sc .Third Year	2	.	399.00	798.00
2	Bahl	Essentials Of Physical Chemistry	2	.	675.00	1350.00
3	Malik	Selected Topics In Inorganic Chemistry	2	.	850.00	1700.00
4	Morrison	Organic Chemistry	2	.	1025.00	2050.00
5	Agarwal	Organic Chemistry -Reactions & Reagents	2	.	895.00	1790.00
6	Huheey	Inorganic Chemistry	2	.	999.00	1998.00
7	Bansal	Organic Reaction Mechanisms	2	.	399.00	798.00
8	Madan	Chemistry For Degree Students-B.Sc .Second Year	3	.	375.00	1125.00
9	Ahluwalia	Organic Reaction Mechanisms	2	.	710.00	1420.00
10	Overton	Inorganic Chemistry	2	.	1155.00	2310.00
11	Cotton	Advanced Inorganic Chemistry	2	.	979.00	1958.00
12	Clayden	Organic Chemistry	1	.	2450.00	2450.00
13	Rai	Non-Conventional Energy Sources	2	.	499.00	998.00
14	Kaplan	Nuclear Physics	2	.	505.00	1010.00
15	Brij lal	Heat Thermodynamics & Statistical Physics	2	.	625.00	1250.00
16	Subrahmanyam	A Text Book Of Optics	2	.	625.00	1250.00
17	Rajput	Mathematical Physics	1	.	840.00	840.00
18	Mehta	Principles Of Electronics	2	.	675.00	1350.00
19	Subrahmanyam	Atomic & Nuclear Physics	2	.	310.00	620.00
20	Murugesan	Modern Physics	2	.	445.00	890.00
21	Goldstein	Classical mechanics	2	.	885.00	1770.00
22	White	Introduction To Atomic Spectra	1	.	995.00	995.00
23	Laud	Electromagnetics	2	.	375.00	750.00
24	Puri	Solid State Physics & Electronics	2	.	399.00	798.00
25	Gupta	Mathematical Physics	2	.	550.00	1100.00
26	Arora	Physics For Degree Students-B.Sc .First Year	2	.	450.00	900.00
27	Sastry	Introductory Methods Of Numerical Analysis	3	.	395.00	1185.00
		C/F	53			35453.00
		B/F	53			35453.00

Pan No:ACDFS0990G

E I.E..

Certify that the

Prices charged are as

per the original Publishers



28	Sharma	Real Analysis	3	540.00	1620.00
29	Goyal	Laplace & Fourier Transforms	2	290.00	580.00
30	S.Narayan	A Text Book Of Vector Analysis	3	365.00	1095.00
31	Herstein	Topics In Algebra	2	759.00	1518.00
32	Gupta	Differential Equations	2	470.00	940.00
33	Jain	Numerical Methods	2	599.00	1198.00
34	S.Narayan	Analytical Solid Geometry	2	350.00	1050.00
35	S.Narayan	Integral Calculus	3	450.00	1350.00
36	Kotpal	Modern Text Book Of Zoology-Vertebrates	3	795.00	2385.00
37	Kotpal	Modern Text Book Of Zoology-Invertebrates	3	795.00	2385.00
38	Lal	Practical Zoology-Vertebrate	3	475.00	1425.00
39	Lal	Practical Zoology-Invertebrate	3	475.00	1425.00
40	Agarwal	Animal Physiology & Biochemistry	3	399.00	1197.00
41	Powar	Cell Biology	3	550.00	1650.00
42	Pandey	A Text Book Of Botany- Angiosperms	2	650.00	1300.00
43	Bendre	A Text Book Of Practical Botany-Vol-I	3	355.00	1065.00
44	Bendre	A Text Book Of Practical Botany-Vol-II	3	465.00	1395.00
45	Bendre	Practical Botany-B.Sc .IIIrd Year	3	135.00	405.00
46	Jain	Fundamentals Of Plant Physiology	3	525.00	1575.00
47	Vashishta	Botany For Degree Students -Gymnosperms	3	499.00	1497.00
<b>Total</b>			<b>108</b>		<b>62508.00</b>
<b>Discount 15%</b>					<b>9376.20</b>
<b>Total Amount</b>					<b>53131.80</b>
<b>R/o</b>					<b>53132.00</b>

PRINTED BOOKS are Exempted from GST as per SHEDULE (49.1) .Hence we do not charge GST ,So we do not have GST NUMBER.

For SHRI SAMARTH BOOK DEPOT

PARTNER







# KAILASH PUBLICATIONS

Aurangpura, Aurangabad - 431 001

Mob.: 9325214191, 9049316631

Email : kailashpublications@gmail.com

Date : 30/12/2022

CASH / CREDIT BILL NO. : 25522

पोलाय  
कॉलेज दे वे - महाराष्ट्र  
शिवाय कर्नाट

Sr.No.	PARTICULARS	Qty.	Rate	Amount
1	Management Accounting	3	500/-	1500/-
2	Cost Accounting	3	600/-	1800/-
3	Financial Accounting	5	600/-	3000/-
4	Advanced Financial Accounting	5	600/-	3000/-
5	Corporate Accounting - II	5	300/-	1500/-
6	राज्यशासनाची मध्ये	10	380/-	1900/-
7	कारणीय राष्ट्रीय यवक	5	300/-	1500/-
8	कारणीय संविधान -	10	200/-	2000/-
9	राज्य शासनाची कार्यशाळा -	5	350/-	1750/-
10	राज्य शासनाची कार्यशाळा -	5	360/-	1800/-
11	मानवी भूगोल	5	260/-	1300/-
12	प्राकृतिक भूगोल	5	250/-	1250/-
13	पर्यावरण भूगोल	5	200/-	1000/-
14	कारणीय व्यवस्थापन भूगोल	10	200/-	2000/-
15	कारणीय आविष्कार -	10	120/-	1200/-
16	साहित्य विधी -	10	400/-	4000/-
17	विद्ये - एवढाच	1	-	280/-
18	महाराष्ट्र शासनाची कार्यशाळा -	1	-	500/-
19	Zoology Animal Diversity - I	5	180/-	900/-
20	Zoology Cell Biology	5	150/-	750/-
21	महाराष्ट्र शासनाची कार्यशाळा -	2	550/-	1100/-
22	विद्ये - एवढाच	1	-	500/-
			<b>TOTAL</b>	<b>34530/-</b>



# KAILASH PUBLICATIONS

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CASH / CREDIT BILL NO. : 25523

Date : / /

Sr.No.	PARTICULARS	Qty.	Rate	Amount
			B.F.	34530 <sup>00</sup>
23	भाष्यसंग्रह काव्यशास्त्रादि विषय	1		100 <sup>00</sup>
24	रामायण - काव्यशास्त्रादि विषय काव्य	1		120 <sup>00</sup>
	रामायण	-	-	-
25	राजकविचर्य संग्रह काव्यशास्त्र	1		325 <sup>00</sup>
26	आत्मशास्त्र काव्यशास्त्रादि विषय काव्यशास्त्र	1		200 <sup>00</sup>
27	रत्नोपादी काव्यशास्त्र, रामायण	1		100 <sup>00</sup>
28	रत्नोपादी विचार रत्नसंग्रह	1		220 <sup>00</sup>
26	रत्नोपादी काव्यशास्त्र	1		100 <sup>00</sup>
27	रत्नोपादी काव्यशास्त्र रामायण काव्यशास्त्र	-	-	-
	रत्नोपादी काव्यशास्त्र रामायण काव्यशास्त्र	1		100 <sup>00</sup>
28	काव्यशास्त्रादि विषय काव्यशास्त्रादि विषय	-	-	-
	विचार दूरि	1		100 <sup>00</sup>
29	डा. बाबासाहेब साठवणे काव्यशास्त्रादि विषय	1		450 <sup>00</sup>
30	महाविद्यालयीय काव्यशास्त्रादि विषय काव्यशास्त्र	1		250 <sup>00</sup>
31	शिवशरीर संघर्ष	1		250 <sup>00</sup>
32	काव्यशास्त्रादि विषय काव्यशास्त्रादि विषय	1		180 <sup>00</sup>
33	काव्यशास्त्रादि विषय काव्यशास्त्रादि विषय	1		250 <sup>00</sup>
34	काव्यशास्त्रादि विषय काव्यशास्त्रादि विषय	1		400 <sup>00</sup>
35	काव्यशास्त्रादि विषय काव्यशास्त्रादि विषय	1		600 <sup>00</sup>
36	मराठी काव्यशास्त्रादि विषय काव्यशास्त्रादि विषय	1		500 <sup>00</sup>
37	मराठी काव्यशास्त्रादि विषय काव्यशास्त्रादि विषय	1		150 <sup>00</sup>
38	काव्यशास्त्रादि विषय काव्यशास्त्रादि विषय	1		500 <sup>00</sup>
			<b>TOTAL</b>	<b>39425<sup>00</sup></b>

Rupees

Order No. :

R.R. / Receipt No. :

Date :

१० मार्च

Packing & Postage

Freight & S.T.Rly.

G. Total

39425<sup>00</sup>

39425<sup>00</sup>



# KAILASH PUBLICATIONS

Aurangpura, Aurangabad - 431 001  
 Mob.: 9325214191, 9049316631  
 Email : kailashpublications@gmail.com

CASH / CREDIT BILL NO. : 25523

Date : / /

Sr.No.	PARTICULARS	Qty.	Rate	Amount
			B.F.	34530 <sup>00</sup>
23	भाष्यसंग्रह काव्यशास्त्रादि विषय	1		100 <sup>00</sup>
24	राजसभा साहित्य संशोधन काव्यशास्त्र	1		120 <sup>00</sup>
	समीक्षा	-	-	-
25	राजसभा काव्यशास्त्र साहित्य	1		325 <sup>00</sup>
26	आत्मशास्त्र शास्त्रशास्त्र काव्यशास्त्र	1		200 <sup>00</sup>
27	समीक्षा साहित्य समीक्षा	1		100 <sup>00</sup>
28	समीक्षा - विचार मराठी साहित्यातील	-	-	-
	समीक्षा विचार स्वरूप	1		220 <sup>00</sup>
26	समीक्षा समीक्षा	1		100 <sup>00</sup>
27	समीक्षा साहित्य समीक्षा काव्यशास्त्र	-	-	-
	समीक्षा साहित्य समीक्षा काव्यशास्त्र	1		100 <sup>00</sup>
28	काव्यशास्त्र काव्यशास्त्र साहित्यशास्त्र	-	-	-
	विचार दूर	1		100 <sup>00</sup>
29	डा. बाबासाहेब साहित्यशास्त्र विषय	1		450 <sup>00</sup>
30	समीक्षा साहित्य समीक्षा साहित्य	1		250 <sup>00</sup>
31	समीक्षा समीक्षा	1		250 <sup>00</sup>
32	साहित्यशास्त्र साहित्यशास्त्र विषय	1		180 <sup>00</sup>
33	साहित्यशास्त्र साहित्यशास्त्र	1		250 <sup>00</sup>
34	साहित्यशास्त्र साहित्यशास्त्र	1		400 <sup>00</sup>
35	साहित्यशास्त्र साहित्यशास्त्र	1		600 <sup>00</sup>
36	मराठी साहित्यशास्त्र (समीक्षा साहित्यशास्त्र)	1		500 <sup>00</sup>
37	मराठी साहित्यशास्त्र	1		150 <sup>00</sup>
38	साहित्यशास्त्र साहित्यशास्त्र	1		500 <sup>00</sup>
			<b>TOTAL</b>	<b>39425<sup>00</sup></b>

Rupees

Order No. :

R.R. / Receipt No. :

Date :

१० मार्च

Packing & Postage

Freight & S.T.Rly.

G. Total

1  
39425<sup>00</sup>





# KAILASH PUBLICATIONS

Aurangpura, Aurangabad - 431 001  
Mob.: 9325214191, 9049316631  
Email : kailashpublications@gmail.com

CASH / CREDIT BILL NO. : 25525

प्राथम्य  
श्रीगणेशाय नमः  
श्रीगणेशाय नमः

Date : 30/12/2022

Sr.No.	PARTICULARS	Qty.	Rate	Amount
1	उद्योगपदेश	5	125/-	625.00
2	पत्र परिभाषा	5	95/-	475.00
3	श्रीगणेशाय नमः	5	80/-	400.00
4	उद्योगपदेश	5	145/-	725.00
5	पत्र परिभाषा	5	65/-	325.00
6	पत्र परिभाषा	5	65/-	325.00
7	श्रीगणेशाय नमः	5	60/-	300.00
8	उद्योगपदेश	5	200/-	1000.00
9	महाभारत	5	100/-	500.00
				4675.00
	Less 20%			- 935.00
				3740.00

प्राथम्य श्रीगणेशाय नमः चालीस रुपये

TOTAL 3740.00

Receipt No. : Packing & Postage 1  
Freight & S.T.Riv

To,

# Friends of Moral Re-Armament (India)

A Registered Educational Public Charitable Trust

Asia Plateau, Panchgani - 412805.

.email : ap@in.iofc.org website : www.in.iofc.org

No. **1021**

Date : **20/6/22**

	Rs.	Ps.
a) General Donation .....		
b) Contribution for books .....	450	00
c) Contribution for CD/VCD .....		
d) Others .....		
<b>Total -</b>	<b>450</b>	<b>00</b>

Rupees : four hundred & fifty only

Kindly accept the same

Yours faithfully

Name Jadhav V. K. Kadam, Sr. College, K. B. Road, K. B. Road, K. B. Road

Address K. B. Road, K. B. Road, K. B. Road

Accepted with thanks from MRA - IofC

(Donor's Copy)



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

Proforma Invoice

Ref No.: INF/N-LIST/2023/6783

Date: 2023-05-22 05:36:13 (Website)

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Kalikadevi Arts, Comm, & Science College, Shirur  
At. Post. Shirur, Tq. Shirur Kasar, Dist. Beed  
Shirur (Ka.)  
Maharashtra - 413249

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST06783" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBNLIST06783**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

**Important Note:**

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

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