



## Infotrack Library Solutions

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GSTIN 07AEDPP9191E1Z9

# Invoice

Invoice# : **INV-2026-3447**  
Invoice Date : **20/01/2026**  
Reference# : **Email**

**Bill To****Phaltan Education Society's College of Engineering**

Shreemant Shivajirajenagar, Phaltan, Thakurki

Satara - 415523

Maharashtra

India

Customer Code - ITLS-0438

| S.No | Product                        | Subscription Period       | SAC    | Price in INR | Amount in INR |
|------|--------------------------------|---------------------------|--------|--------------|---------------|
| 1    | k-hub.in engineering e library | 20/Jan/2026 - 20/Jan/2027 | 998431 | 49,000.00    | 49,000.00     |

Total In Words

**Indian Rupee Fifty-Seven Thousand Eight Hundred Twenty Only****Payment Details:**

Payment can be made by Bank Draft / Cheque in favor of 'INFOTRACK LIBRARY SOLUTIONS' payable at New Delhi, or disbursed into our following account:

|                                  |                             |
|----------------------------------|-----------------------------|
| Company Name as recorded in bank | Infotrack Library Solutions |
| Bank Account Number              | 27600200000265              |
| Type of Account                  | Current Account             |
| RTGS/NEFT IFSC Code              | BARB0DCJANA                 |
| Bank Name                        | Bank of Baroda              |

|                    |                   |
|--------------------|-------------------|
| Sub Total          | 49,000.00         |
| IGST18 (18%)       | 8,820.00          |
| <b>Grand Total</b> | <b>₹57,820.00</b> |

Authorized Signature

**Terms & Conditions**

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on [www.k-hub.in/Terms.aspx](http://www.k-hub.in/Terms.aspx)
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited.



## INFOTRACK LIBRARY SOLUTIONS

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This is to hereby inform you that a subscription for **k-hub.in e library** has been activated for your institution on login based module.

The login credentials are as follows:

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#### Subscription Period -20/01/2026 - 20/01/2027

In order to access the **k-hub.in e library**, kindly go t/o the above mentioned URL from any web browser on your computers/laptops/mobile phones and enter the above mentioned Username and Password.

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You may submit your valuable feedbacks to the librarian.

For any further queries, please contact us at [info@k-hub.in](mailto:info@k-hub.in)



UG -7, Jyoti Shikhar  
District Center, Janak Puri  
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To,  
**The Principal,**  
**Phaltan Education Society's,**  
**College of Engineering,**  
**Phaltan.**

Date-02/01/2026.

| INVOICE NO- 1880 |  |             |       | PO-COE/289/25/26. |       |       |         |       |
|------------------|--|-------------|-------|-------------------|-------|-------|---------|-------|
| Sr.No            | Title                                      | Author      | Price | Qty               | Gross | Dis.% | Dis.Amt | Nett  |
| 1                | ENGINEERING ELECTROMAGNETICS               | WH HAYT     | 999   | 20                | 19980 | 25%   | 4995    | 14985 |
| 2                | INDUSTRIAL INSTRUMENTATION AND CONTROL     | SK SINGH    | 1150  | 20                | 23000 | 25%   | 5750    | 17250 |
| 3                | ADVANCED MICROPROCESSORS AND PERIPHERALS   | BHURCHANDI  | 1050  | 10                | 10500 | 25%   | 2625    | 7875  |
| 4                | CIRCUIT DESIGN AND SIMULATION WITH VHDL    | PEDRONI     | 995   | 20                | 19900 | 25%   | 4975    | 14925 |
| 5                | DIGITAL COMMUNICATION SYSTEMS              | HAYKIN      | 999   | 15                | 14985 | 25%   | 3746    | 11239 |
| 6                | ELECTRONIC COMMUNICATION SYSTEMS           | KENNEDY     | 995   | 20                | 19900 | 25%   | 4975    | 14925 |
| 7                | ELECTRIC MACHINES                          | DP KOTHARI  | 990   | 20                | 19800 | 25%   | 4950    | 14850 |
| 8                | NETWORK ANALYSIS AND SYNTHESIS             | SINGH       | 950   | 20                | 19000 | 25%   | 4750    | 14250 |
| 9                | INTEGRATED ELECTRONICS                     | MILLMAN     | 1000  | 10                | 10000 | 25%   | 2500    | 7500  |
| 10               | LINEAR INTEGRATED CIRCUITS                 | SALIVAHANAN | 950   | 20                | 19000 | 25%   | 4750    | 14250 |
| 11               | SIGNALS AND SYSTEMS                        | HSU         | 885   | 20                | 17700 | 25%   | 4425    | 13275 |
| 12               | DIGITAL FUNDAMENTALS                       | FLOYD       | 910   | 20                | 18200 | 25%   | 4550    | 13650 |
| 13               | MACHINE DRAWING                            | BHATT       | 550   | 20                | 11000 | 25%   | 2750    | 8250  |
| 14               | ENGINEERING MECHANICS OF SOLIDS            | POPOV       | 875   | 20                | 17500 | 25%   | 4375    | 13125 |
| 15               | ENGINEERING DESIGN                         | DIETER      | 920   | 20                | 18400 | 25%   | 4600    | 13800 |
| 16               | ENGINEERING MECHANICS STATICS AND DYNAMICS | HIBBELER    | 1095  | 10                | 10950 | 25%   | 2738    | 8213  |
| 17               | COMPUTER NETWORK                           | TANENBAUM   | 895   | 20                | 17900 | 25%   | 4475    | 13425 |
| 18               | FUNDAMENTAL OF MOBILE COMPUTING            | PATTNAIK    | 495   | 20                | 9900  | 25%   | 2475    | 7425  |
| 19               | COMPUTER ARCHITECTURE AND                  | KAI HWANG   | 1070  | 10                | 10700 | 25%   | 2675    | 8025  |



# VAIBHAV BOOK HOUSE



581/682, Narayan Path, Near N.M.V. School, Panse Bhavan, Pooja Apartment, Pune 411030 M: 9922063795 E-mail: pritamvaibhav@yahoo.co.in

|    | PARALLEL PROCESSING                    |                 |      |    |       |     |      |       |
|----|--|-----------------|------|----|-------|-----|------|-------|
| 20 | OBJECT ORIENTED PROGRAMMING WITH C++   | THAREJA         | 795  | 20 | 15900 | 25% | 3975 | 11925 |
| 21 | JAVA ONE STEP AHEAD                    | ANITA SETH      | 1150 | 10 | 11500 | 25% | 2875 | 8625  |
| 22 | SOFTWARE TESTING                       | CHAUHAN         | 925  | 20 | 18500 | 25% | 4625 | 13875 |
| 23 | FUNDAMENTAL OF COMPUTER ALGORITHMS     | ELLIS HOROWITZ  | 895  | 20 | 17900 | 25% | 4475 | 13425 |
| 24 | UML 2 AND THE UNIFIED PROCESS          | JIM ARLOW       | 1020 | 10 | 10200 | 25% | 2550 | 7650  |
| 25 | THE COMPLETE REFERENCE C               | HERBERT SCHILDT | 950  | 20 | 19000 | 25% | 4750 | 14250 |
| 26 | OBJECT ORIENTED SOFTWARE ENGINEERING   | JACOBSON        | 1095 | 10 | 10950 | 25% | 2738 | 8213  |
| 27 | MANAGEMENT INFORMATION SYSTEM          | DP GOYAL        | 450  | 20 | 9000  | 25% | 2250 | 6750  |
| 28 | THEORY OF COMPUTATION                  | KULKARNI        | 1000 | 20 | 20000 | 25% | 5000 | 15000 |
| 29 | PROGRAMMING WITH VISUAL BASIC 6.0      | AZAM            | 595  | 20 | 11900 | 25% | 2975 | 8925  |
| 30 | INTRODUCTION TO DATA STRUCTURES IN C   | KAMTHANE        | 780  | 20 | 15600 | 25% | 3900 | 11700 |
| 31 | DIGITAL DESIGN                         | MANO            | 820  | 11 | 9020  | 25% | 2255 | 6765  |
| 32 | OPERATING SYSTEM                       | KHURANA         | 595  | 20 | 11900 | 25% | 2975 | 8925  |
| 33 | DATA STRUCTURES USING C                | ISRD            | 749  | 20 | 14980 | 25% | 3745 | 11235 |
| 34 | WEB TECHNOLOGIES                       | GODBOLE         | 899  | 20 | 17980 | 25% | 4495 | 13485 |
| 35 | PROGRAMMING LANGUAGES                  | PRATT           | 798  | 20 | 15960 | 25% | 3990 | 11970 |
| 36 | COMPUTER ORGANIZATION AND ARCHITECTURE | STALLINGS       | 799  | 10 | 7990  | 25% | 1998 | 5993  |
| 37 | THE PENTIUM MICROPROCESSOR             | ANTONAKOS       | 829  | 20 | 16580 | 25% | 4145 | 12435 |
| 38 | COMPUTER NETWORK                       | FOROUZAN        | 785  | 19 | 14915 | 25% | 3729 | 11186 |
| 39 | DIGITAL SIGNAL PROCESSING              | PROAKIS         | 975  | 20 | 19500 | 25% | 4875 | 14625 |
| 40 | COMPUTER ORGANIZATION                  | HAMACHER        | 899  | 20 | 17980 | 25% | 4495 | 13485 |
| 41 | ASP.NET 4.5 BLACK BOOK                 | DT EDITORIAL    | 799  | 20 | 15980 | 25% | 3995 | 11985 |
| 42 | HTML5 BLACK BOOK                       | DT EDITORIAL    | 899  | 19 | 17081 | 25% | 4270 | 12811 |
| 43 | ENGINEERING THERMODYNAMICS             | CHATTOPADHYAY   | 1610 | 5  | 8050  | 25% | 2013 | 6038  |
| 44 | FLUID POWER WITH APPLICATIONS          | ESPOSITO        | 899  | 20 | 17980 | 25% | 4495 | 13485 |
| 45 | ENGINEERING METROLOGY                  | RK JAIN         | 729  | 20 | 14580 | 25% | 3645 | 10935 |
| 46 | HEAT AND MASS TRANSFER                 | CENGEL          | 935  | 20 | 18700 | 25% | 4675 | 14025 |
| 47 | DATA STRUCTURES THROUGH C              | KANETKAR        | 297  | 20 | 5940  | 25% | 1485 | 4455  |
| 48 | THERMODYNAMICS                         | CENGEL          | 975  | 20 | 19500 | 25% | 4875 | 14625 |



681/682, Narayan Path, Near N.M.V. School, Panse Bhavan, Pooja Apartment, Pune 411036 M: 9922063795 E-mail: pritamvaibhav@yahoo.co.in

|    |  |             |      |    |       |     |      |       |
|----|--|-------------|------|----|-------|-----|------|-------|
| 49 | DESIGN OF MACHINE ELEMENTS                                   | BHANDARI    | 920  | 20 | 18400 | 25% | 4600 | 13800 |
| 50 | AUTOMOBILE ENGINEERING VOL-1                                 | SINGH       | 825  | 20 | 16500 | 25% | 4125 | 12375 |
| 51 | PRODUCTION ENGINEERING                                       | SHARMA      | 895  | 20 | 17900 | 25% | 4475 | 13425 |
| 52 | HYDRAULICS AND FLUID MECHANICS INCLUDING HYDRAULICS MACHINES | MODI        | 799  | 10 | 7990  | 25% | 1998 | 5993  |
| 53 | ENGINEERING HYDROLOGY  | SUBRAMANYA  | 765  | 20 | 15300 | 25% | 3825 | 11475 |
| 54 | INTERNAL COMBUSTION ENGINES                                  | GANESAN     | 875  | 20 | 17500 | 25% | 4375 | 13125 |
| 55 | POWER PLANT ENGINEERING                                      | NAG         | 890  | 20 | 17800 | 25% | 4450 | 13350 |
| 56 | MECHATRONICS   | BOLTON      | 850  | 20 | 17000 | 25% | 4250 | 12750 |
| 57 | MECHANICAL VIBRATIONS  | GROVER      | 275  | 20 | 5500  | 25% | 1375 | 4125  |
| 58 | OPERATIONS RESEARCH  | GUPTA       | 995  | 20 | 19900 | 25% | 4975 | 14925 |
| 59 | COMPUTER AIDED DESIGN IN REINFORCED CONCRETE                 | SHAH        | 500  | 20 | 10000 | 25% | 2500 | 7500  |
| 60 | HIGHWAY ENGINEERING  | KHANNA      | 675  | 20 | 13500 | 25% | 3375 | 10125 |
| 61 | RAILWAY ENGINEERING  | CHANDRA     | 1275 | 20 | 25500 | 25% | 6375 | 19125 |
| 62 | CONCRETE TECHNOLOGY  | SANTHAKUMAR | 1150 | 20 | 23000 | 25% | 5750 | 17250 |
| 63 | T B CHEMICAL ENGINEERING THERMODYNAMICS                      | NARAYANAN   | 895  | 20 | 17900 | 25% | 4475 | 13425 |
| 64 | IRRIGATION WATER RESOURCES AND WATER POWER ENGINEERING       | MODI        | 920  | 20 | 18400 | 25% | 4600 | 13800 |
| 65 | SOIL MECHANICS AND FOUNDATIONS                               | PUNMIA      | 729  | 20 | 14580 | 25% | 3645 | 10935 |
| 66 | FUNDAMENTAL OF STRUCTURAL ANALYSIS                           | LEET        | 1280 | 10 | 12800 | 25% | 3200 | 9600  |
| 67 | HIGHWAY ENGINEERING  | KADIYALI    | 499  | 20 | 9980  | 25% | 2495 | 7485  |
| 68 | PROPERTIES OF CONCRETE                                       | NEVILLE     | 1045 | 20 | 20900 | 25% | 5225 | 15675 |
| 69 | MAKE:GETTING STARTED WITH ARDUINO                            | BANZI       | 525  | 20 | 10500 | 25% | 2625 | 7875  |
| 70 | FUNDA. OF DATA STRUCTURES IN C++                             | HOROWITZ    | 995  | 20 | 19900 | 25% | 4975 | 14925 |
| 71 | ERROR CONTROL CODING   | LIN         | 1079 | 10 | 10790 | 25% | 2698 | 8093  |
| 72 | PRESTRESSED CONCRETE   | RAJU        | 810  | 20 | 16200 | 25% | 4050 | 12150 |
| 73 | BUSINESS PROCESS REENGINEERING                               | SRINIVASAN  | 700  | 20 | 14000 | 25% | 3500 | 10500 |
| 74 | PIC MICROCONTROLLER AND EMBEDDED SYSTEMS                     | MAZIDI      | 1120 | 10 | 11200 | 25% | 2800 | 8400  |
| 75 | INFORMATION SYSTEMS SECURITY                                 | GODBOLE     | 1059 | 20 | 21180 | 25% | 5295 | 15885 |
| 76 | COMPUTER SECURITY  | STALLINGS   | 749  | 20 | 14980 | 25% | 3745 | 11235 |



681682, Narayan Peth, Near N.M.V. School, Panse Bhavan, Pooja Apartment, Pune 411030 M: 9922063795 E-mail: pritamvaibhav@yahoo.co.in

|     |  |              |     |    |       |     |        |       |
|-----|--|--------------|-----|----|-------|-----|--------|-------|
| 77  | PROJECT MANAGEMENT                                 | MAYLOR       | 759 | 10 | 7590  | 25% | 1898   | 5693  |
| 78  | STRENGTH OF MATERIALS                              | SHAH         | 660 | 20 | 13200 | 25% | 3300   | 9900  |
| 79  | SURVEYING VOL 2                                    | PUNMIA       | 530 | 20 | 10600 | 25% | 2650   | 7950  |
| 80  | Digital Integrated Electronics                     | Taub         | 850 | 20 | 17000 | 25% | 4250   | 12750 |
| 81  | Comprehensive General English                      | Ashok        | 180 | 15 | 2700  | 25% | 675    | 2025  |
| 82  | The Lifestyle Diet                                 | Patil        | 499 | 20 | 9980  | 25% | 2495   | 7485  |
| 83  | 3G Wireless Networks                               | Smith        | 899 | 20 | 17980 | 25% | 4495   | 13485 |
| 84  | Getting Started with MATLAB                        | Pratap       | 510 | 20 | 10200 | 25% | 2550   | 7650  |
| 85  | Digital Signal Processing                          | Palan        | 675 | 10 | 6750  | 25% | 1687.5 | 5063  |
| 86  | Enriching Oral and Written Commu.in English        | Thorat       | 95  | 12 | 1140  | 25% | 285    | 855   |
| 87  | Spoken English                                     | Sasikumar    | 495 | 20 | 9900  | 25% | 2475   | 7425  |
| 88  | Process Control                                    | Bhanot       | 525 | 20 | 10500 | 25% | 2625   | 7875  |
| 89  | INDUSTRIAL INSTRUMENTATION CONTROL AND AUTO        | MUKHOPADHYAY | 799 | 20 | 15980 | 25% | 3995   | 11985 |
| 90  | BIOTECHNOLOGY                                      | FUMENTO      | 750 | 20 | 15000 | 25% | 3750   | 11250 |
| 91  | H B OF VLSI MICROLITHOGRAPHY                       | HELBERT      | 795 | 20 | 15900 | 25% | 3975   | 11925 |
| 92  | ELEMENTS OF MECHANICAL ENGINEERING                 | THIPSE       | 699 | 25 | 17475 | 25% | 4369   | 13106 |
| 93  | OPERATIONAL AMPLIFIER & LINEAR INTEGRATED CIRCUITS | FLORE        | 775 | 25 | 19375 | 25% | 4844   | 14531 |
| 94  | DIGITAL SYSTEMS TESTING AND TESTABLE DESIGN        | ABRAMOVICI   | 599 | 25 | 14975 | 25% | 3744   | 11231 |
| 95  | FLUID MECHANICS FOUNDATION AND APP                 | KISELEV      | 650 | 25 | 16250 | 25% | 4063   | 12188 |
| 96  | OPTICAL NETWORKING IN TELECOMMUNICATIONS           | MUKHERJEE    | 750 | 10 | 7500  | 25% | 1875   | 5625  |
| 97  | DIGITAL SIGNAL PROCESSING                          | RAO          | 640 | 25 | 16000 | 25% | 4000   | 12000 |
| 98  | FLUIDS FLOW AND CONTROL PRIN. & PRAC               | JAICO        | 395 | 25 | 9875  | 25% | 2469   | 7406  |
| 99  | MECHANICAL SYSTEM DESIGN                           | PATIL        | 650 | 25 | 16250 | 25% | 4063   | 12188 |
| 100 | MODERN POWER ELECTRONICS                           | BOSE         | 795 | 25 | 19875 | 25% | 4969   | 14906 |
| 101 | ENERGY OPPRTUNITIES & SOCIAL                       | CHAKRABORTY  | 595 | 10 | 5950  | 25% | 1488   | 4463  |
| 102 | OPERATIONAL AMPLIFIER & LINEAR INTEGRATED CIRCUITS | KAPADIA      | 295 | 20 | 5900  | 25% | 1475   | 4425  |
| 103 | HYDRAULICS AND PNEUMATICS                          | PARR         | 650 | 19 | 12350 | 25% | 3088   | 9263  |
| 104 | NANOSTRUCTURED MATERIALS                           | KOCH         | 795 | 5  | 3975  | 25% | 994    | 2981  |
| 105 | PRINCIPLES OF COMMUNICATIONS                       | TRANTER      | 495 | 10 | 4950  | 25% | 1238   | 3713  |
| 106 | GAS DYNAMICS AND SPACE PROPULSTION                 | RAMASWAMY    | 795 | 12 | 9540  | 25% | 2385   | 7155  |



# VAIBHAV BOOK HOUSE



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|     |   |             |     |    |       |     |      |         |
|-----|---|-------------|-----|----|-------|-----|------|---------|
| 107 | COMPUTERS SYSTEMS AND APP               | JEYABALAN   | 725 | 20 | 14500 | 25% | 3625 | 10875   |
| 108 | DICTIONARY OF MECHANICAL ENGINEERING    | NAYLER      | 850 | 7  | 5950  | 25% | 1488 | 4463    |
| 109 | DICTIONARY OF MECHANICAL ENGINEERING    | NAYLER      | 850 | 5  | 4250  | 25% | 1063 | 3188    |
| 110 | THERMODYNAMICS                          | BATMER      | 795 | 5  | 3975  | 25% | 994  | 2981    |
| 111 | SIGNALS AND SYSTEMS                     | KAPADIA     | 795 | 5  | 3975  | 25% | 994  | 2981    |
| 112 | UNIT OPERATIONS IN ENVIRO.              | NAYES       | 795 | 5  | 3975  | 25% | 994  | 2981    |
| 113 | CONTROL SYSTEM THEORY WITH ENGG.        | LYSHEVSKI   | 795 | 5  | 3975  | 25% | 994  | 2981    |
| 114 | FLUID MECHANICS                         | SUBRAMANIAN | 775 | 5  | 3875  | 25% | 969  | 2906    |
| 115 | BIOTECHNOLOGY                           | FUMENTO     | 595 | 5  | 2975  | 25% | 744  | 2231    |
| 116 | COMPUTER GRAPHICS AND ANIMATION         | TRIVEDI     | 750 | 5  | 3750  | 25% | 938  | 2813    |
| 117 | FUNDA. OF C++ PROGRAMMING               | SUBRAMANIAN | 800 | 5  | 4000  | 25% | 1000 | 3000    |
| 118 | INTERNAL COMBUTION ENGINES              | THIPSE      | 649 | 5  | 3245  | 25% | 811  | 2434    |
| 119 | DICTIONARY OF BIOTECH. & GENETIC ENGG   | STEINBERG   | 625 | 5  | 3125  | 25% | 781  | 2344    |
| 120 | PROB. & SOLU. IN ELECTRIC CIRCUITS ANA. | JAICO       | 895 | 5  | 4475  | 25% | 1119 | 3356    |
| 121 | DIGITAL SIGNAL PROCESSING               | SIVANANDAM  | 895 | 5  | 4475  | 25% | 1119 | 3356    |
| 122 | DIGITAL SIGNALS                         | PRADHAN     | 850 | 5  | 4250  | 25% | 1063 | 3188    |
| 123 | OPTICAL IMAGING                         | DE          | 770 | 5  | 3850  | 25% | 963  | 2888    |
| 124 | ELECTRONICS CIRCUITS                    | BASAVRAJ    | 850 | 5  | 4250  | 25% | 1063 | 3188    |
|     |   |             |     |    | 2029  |     |      | 1200008 |

Rs.- Twelve Lakh Eight Only.

HSN Code: -49011010

For, VAIBHAV BOOK HOUSE

**Bank Details:**

Bank - HDFC BANK

Br.: Laxmi Road

C/A No- 50200047558617

IFSC : HDFC0000427

Phaltan Education Society's  
College of Engineering, Phaltan  
**Bill Passed**

Inward Serial No..... 92.68.....

Date..... 6.1.126.....

Store Clerk

VBH

## VAIBHAV BOOK HOUSE

681/682, Narayan Peth, Near N.M.V. School, Panse Bhavan,  
Pooja Apartment, Pune 411030 M.: 9922063795 E-mail : pritamvaibhav@yahoo.co.in

Invoice No. : 2003

Date : 25/12/25

Order No. / Apr. No. :

Date :

I  
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C  
ETo, The Principal,  
Phaltam College of  
Engineering - Phaltam.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO..... civil 5mech

| Sr. No.   | Particulars                                  | Rate   | Qty. | Dis. % | Amount Rs. Ps. |
|---|--|--------|------|--------|----------------|
| 1   | Bharatkatti - Engineering Mechanics          | 575/-  | 5    |        | 2875=00        |
| 2   | Tayal - Engineering Mechanics                | 575/-  | 5    |        | 2875=00        |
| 3   | Mafandar - Basic Control Engg                | 1050/- | 5    |        | 5250=00        |
| 4   | Bhattacharya - Engineering Mechanics         | 865/-  | 5    |        | 3250=00        |
| 5   | Ghoshdastidar - Computational fluid Dynamics | 455/-  | 10   |        | 4550=00        |
| 6   | Grover - Mechanical vibration                | 175/-  | 10   |        | 1750=00        |
| 7   | Bhatt - Engineering drawing                  | 550/-  | 10   |        | 5500=00        |
| 8   | Mahadevan - Design data H.B                  | 595/-  | 3    |        | 1785=00        |
| <hr/>   |  |        |      |        |                |
| P.T.O. Education Society's<br>College of Engineering, Phaltam<br>Bill Passed<br>Inward Serial No. 9259<br>Date 25/12/25<br>Total 20876/-<br>Date 25/12/25 |  |        |      |        |                |
| <hr/>   |  |        |      |        |                |
| Gross Amount 27835=00<br>Discount 25% 6959=00<br>Net Amount 20876=00  |  |        |      |        |                |

Rs. : Twenty four and eight hundred  
Seventy six only.

- Books Once Sold will not taken back
- All dispute subject to Pune Jurisdiction

Bank Details :  
 Vaibhav Book House  
 H D F C Bank, Laxmi Road Branch,  
 C/A No. 50200047558617  
 IFSC : HDFC0000427

For VAIBHAV BOOK HOUSE

Authorised Signatory



681/682, Narayan Peth, Near N.M.V. School, Panse Bhavan, Pooja Apartment, Pune 411030 M.: 9922063795 E-mail : pritamvaibhav@yahoo.co.in

To,  
The Principal,  
Phaltan Education Society's,  
College of Engineering,  
Phaltan.

Date-24/12/2025.

Invoice No-1791

P.O. No - COE/645/25-26 - Civil

| Sr.No | Title                      | Author      | Qty. | Price | Gross | Dis.% | Dis.Amt | Nett  |
|-------|----------------------------|-------------|------|-------|-------|-------|---------|-------|
| 1     | Strength of Materials      | Ramamrutham | 5    | 795   | 3975  | 25%   | 994     | 2981  |
| 2     | Surveying, Vol. I          | Punmia      | 10   | 540   | 5400  | 25%   | 1350    | 4050  |
| 3     | Surveying, Vol. II         | Punmia      | 10   | 530   | 5300  | 25%   | 1325    | 3975  |
| 4     | Properties of Concrete     | Neville     | 10   | 1150  | 11500 | 25%   | 2875    | 8625  |
| 5     | Building Drawing           | Shah        | 10   | 1000  | 10000 | 25%   | 2500    | 7500  |
| 6     | Design of Steel Structures | Subramanian | 5    | 1500  | 7500  | 25%   | 1875    | 5625  |
| 7     | Concrete Technology        | Neville     | 5    | 1030  | 5150  | 25%   | 1288    | 3863  |
| 8     | Properties of Concrete     | Neville     | 10   | 1150  | 11500 | 25%   | 2875    | 8625  |
| 9     | Prestressed Concrete       | Krishnaraju | 5    | 1025  | 5125  | 25%   | 1287.5  | 3844  |
| 10    | Engineering Hydrology      | Subramanya  | 5    | 875   | 4375  | 25%   | 1093.75 | 3281  |
|       |                            |             | 75   |       |       |       |         | 52369 |

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For, VAIBHAV BOOK HOUSE

VAIBHAV BOOK HOUSE

PROPRIETOR





681/682, Narayan Peth, Near N.M.V. School, Panse Bhavan, Pooja Apartment, Pune 411030 M.: 9922063795 E-mail : pritamvaibhav@yahoo.co.in

To,  
The Principal,  
Phaltan Education Society's,  
College of Engineering,  
Phaltan.

Date-24/12/2025.

Invoice No-1792

P.O. No - COE/645/25-26 - Comp

| Sr.No | Title   | Author      | Qty. | Price | Gross | Dis.% | Dis.Amt | Nett  |
|-------|---|-------------|------|-------|-------|-------|---------|-------|
| 1     | Compilers Principles, Techniques                        | Aho         | 5    | 1100  | 5500  | 25%   | 1375    | 4125  |
| 2     | An Introduction To Database Systems                     | Date        | 5    | 1230  | 6150  | 25%   | 1538    | 4613  |
| 3     | Artificial Intelligence: A Modern Approach              | Russell     | 5    | 1070  | 5350  | 25%   | 1338    | 4013  |
| 4     | Cloud Computing   | Miller      | 5    | 765   | 3825  | 25%   | 956     | 2869  |
| 5     | Computer architecture and Parallel Processing           | Kai Hwang   | 5    | 850   | 4250  | 25%   | 1063    | 3188  |
| 6     | Computer Graphics C Version                             | Hearn       | 5    | 1150  | 5750  | 25%   | 1438    | 4313  |
| 7     | Cryptography & Network Security                         | Stallings   | 5    | 930   | 4650  | 25%   | 1163    | 3488  |
| 8     | Cryptography And Network Security                       | Wahate      | 5    | 1010  | 5050  | 25%   | 1263    | 3788  |
| 9     | Data Communications and Networking                      | Forouzan    | 5    | 1020  | 5100  | 25%   | 1275    | 3825  |
| 10    | Data structures and algorithms made easy                | Karumanchi  | 5    | 999   | 4995  | 25%   | 1249    | 3746  |
| 11    | Enterprise Cloud Computing                              | Shroff      | 5    | 1050  | 5250  | 25%   | 1313    | 3938  |
| 12    | Internet of Things (A Hands-on-Approach)                | Madisetti   | 5    | 1050  | 5250  | 25%   | 1313    | 3938  |
| 13    | Introduction To Data Structures In C                    | Kamthane    | 5    | 850   | 4250  | 25%   | 1063    | 3188  |
| 14    | Introduction To Languages And The Theory Of Computation | Martin      | 5    | 995   | 4975  | 25%   | 1244    | 3731  |
| 15    | Java The Complete Reference                             | Schildt     | 5    | 1750  | 8750  | 25%   | 2188    | 6563  |
| 16    | Modern Digital Electronics                              | Jain        | 5    | 925   | 4625  | 25%   | 1156    | 3469  |
| 17    | Operating system Concepts                               | Siberschatz | 5    | 849   | 4245  | 25%   | 1061    | 3184  |
| 18    | Operating System Concepts,                              | Galvin      | 5    | 849   | 4245  | 25%   | 1061    | 3184  |
| 19    | Software Engineering                                    | Sommerville | 5    | 1100  | 5500  | 25%   | 1375    | 4125  |
| 20    | Software Engineering                                    | Pressman    | 5    | 1070  | 5350  | 25%   | 1338    | 4013  |
| 21    | Software Testing – Principles and Practices             | Chauhan     | 5    | 925   | 4625  | 25%   | 1156    | 3469  |
| 22    | Unix : Concepts And Application                         | Das         | 5    | 1200  | 6000  | 25%   | 1500    | 4500  |
|       |   |             |      | 110   |       |       |         | 85264 |

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IFSC : HDFC0000427

Phaltan Education Society's  
College of Engineering, Phaltan  
**Bill Passed**  
Inward Serial No. 9262  
Date 26/12/25

For, VAIBHAV BOOK HOUSE

VAIBHAV BOOK HOUSE

PROPRIETOR



681/682, Narayan Peth, Near N.M.V. School, Panse Bhavan, Pooja Apartment, Pune 411030 M.: 9922063795 E-mail : pritamvaibhav@yahoo.co.in

To,  
**The Principal,**  
 Phaltan Education Society's,  
 College of Engineering,  
 Phaltan.

Date-24/12/2025.

| Invoice No-1789 |   |             | P.O. No - COE/645/25-26 - E&TC |       |       |       |         |       |
|-----------------|---|-------------|--------------------------------|-------|-------|-------|---------|-------|
| Sr.No           | Title                                   | Author      | Qty                            | Price | Gross | Dis.% | Dis.Amt | Nett  |
| 1               | Digital Signal Processing               | Proakis     | 5                              | 1040  | 5200  | 25%   | 1300    | 3900  |
| 2               | How to Solve it by Computer             | Dromey      | 5                              | 990   | 4950  | 25%   | 1238    | 3713  |
| 3               | Fundamentals of Data Structures in C    | Horowitz    | 5                              | 895   | 4475  | 25%   | 1119    | 3356  |
| 4               | Programming in ANSI C                   | Balgurusamy | 5                              | 725   | 3625  | 25%   | 906     | 2719  |
| 5               | Data Communication and Networking       | Forouzan    | 5                              | 1020  | 5100  | 25%   | 1275    | 3825  |
| 6               | Modern digital electronics              | R.P. Jain   | 5                              | 925   | 4625  | 25%   | 1156    | 3469  |
| 7               | Circuit Design and Simulation with VHDL | Pedroni     | 5                              | 645   | 3225  | 25%   | 806     | 2419  |
| 8               | Entrepreneurship                        | Hisrich     | 5                              | 1020  | 5100  | 25%   | 1275    | 3825  |
|                 |   |             | 40                             |       |       |       |         | 27225 |

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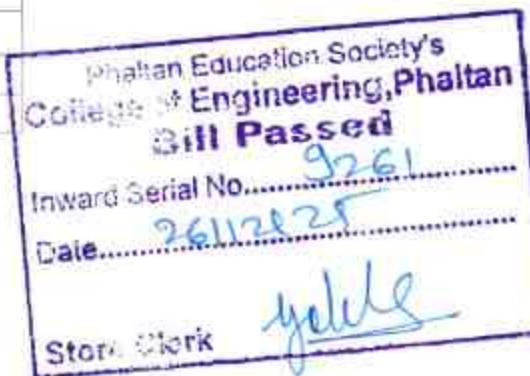
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Bank - HDFC BANK

Branch - Laxmi Road

C/A No- 50200047558617

IFSC : HDFC0000427



For, VAIBHAV BOOK HOUSE

VAIBHAV BOOK HOUSE

PROPRIETOR



To,  
The Principal,  
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College of Engineering,  
Phaltan.

Date-24/12/2025.

| Invoice No-1790 |  |         |      | P.O. No - COE/645/25-26 - <del>Electrical</del> Mech |       |       |         |      |       |
|-----------------|--|---------|------|--|-------|-------|---------|------|-------|
| Sr.No.          | Title                                  | Author  | Qty. | Price  | Gross | Dis.% | Dis.Amt | Nett |       |
| 1 ✓             | A Text Book of Engineering Mathematics | O' Neil | 8    | 935  | 7480  | 25%   | 1870    | 5610 |       |
| 2 ✓             | Machine Drawing 10040 - 10014          | Bhatt   | 5    | 250  | 1250  | 25%   | 313     | 938  |       |
| 3 ✓             | Theory of Machines                     | Battan  | 10   | 1065   | 10650 | 25%   | 2663    | 7988 |       |
| 4 ✓             | Thermodynamics: An Engineering         | Cengel  | 10   | 1199   | 11990 | 25%   | 2998    | 8993 |       |
| 5 ✓             | Fluid Mechanics                        | Bansal  | 10   | 695  | 6950  | 25%   | 1738    | 5213 |       |
| 6 ✓             | Heat and Mass Transfer                 | Cengel  | 5    | 1199   | 5995  | 25%   | 1499    | 4496 |       |
| 7 ✓             | Mechanical Vibrations                  | Rao     | 6    | 1170   | 7020  | 25%   | 1755    | 5265 |       |
| 8 ✓             | Thermodynamics – An Engineering        | Cengel  | 10   | 1199   | 11990 | 25%   | 2998    | 8993 |       |
| 9 ✓             | Design of Machine Elements             | Bansal  | 10   | 1095   | 10950 | 25%   | 2738    | 4106 |       |
| 10 ✓            | Engineering Metrology                  | Jain    | 10   | 900  | 9000  | 25%   | 2250    | 6750 |       |
| 11 ✓            | Essentials of Management               | Koontz  | 5    | 1030   | 5150  | 25%   | 1288    | 3863 |       |
| 12 ✓            | Mechatronics: Electronic Control       | Bolton  | 10   | 990  | 9900  | 25%   | 2475    | 7425 |       |
| 13 ✓            | Internal Combustion Engines            | Ganesan | 5    | 980  | 4900  | 25%   | 1225    | 3675 |       |
|                 |  |         |      | 99   |       |       |         |      | 73313 |

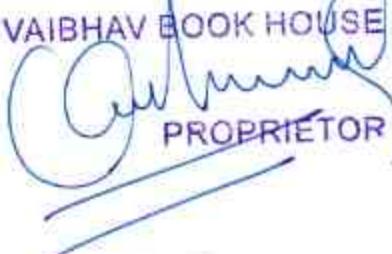
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Books - School required 645 Q, but Received 8  
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For, VAIBHAV BOOK HOUSE

VAIBHAV BOOK HOUSE

  
PROPRIETOR

|   |
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| <b>BILL PASSED</b>  |
| Inward Serial No..... 9763 .....  |
| Date..... 26/12/25 .....  |
| Store Clerk  |



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## INVOICE

INVOICE No. : 6911

Date : 02/06/2025

Order No. : COE- 98/2025-26

Dated : 17/05/2025

TO,

THE PRINCIPAL

PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING  
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI, TAL:  
PHALTAN  
DIST: SATARA- 415523

AC NO : 9864-9813 = 50

| S.No | ISBN          | AUTHOR  | TITLES  | QTY | PRICE   | AMOUNT   | DISC % | NET AMT  |
|------|---------------|---------|---|-----|---------|----------|--------|----------|
| 1    | 9788126573059 | GROOVER | GROOVER'S PRINCIPLES OF MODERN<br>MANUFACTURING 9864-9865       | 2   | 1159.00 | 2,318.00 | 17.00  | 1,923.94 |
| 2    | 9789353160500 | RAO     | MANUFACTURING TECHNOLOGY VOL I<br>9866-9867                     | 2   | 950.00  | 1,900.00 | 17.00  | 1,577.00 |
| 3    | 9789353160524 | RAO     | MANUFACTURING TECHNOLOGY VOL II<br>9868-9869                    | 2   | 975.00  | 1,950.00 | 17.00  | 1,618.50 |
| 4    | 9789390457151 | N RAO   | CORE PYTHON PROGRAMMING<br>9870-9873                            | 4   | 849.00  | 3,396.00 | 17.00  | 2,818.68 |
| 5    | 9789383352333 | SINGH   | A COURSE IN ENGINEERING<br>MATHEMATICS VOL I 9874-9883          | 10  | 395.00  | 3,950.00 | 17.00  | 3,278.50 |
| 6    | 9789383352104 | SINGH   | A COURSE IN ENGINEERING<br>MATHEMATICS VOL II 9884-9893         | 10  | 395.00  | 3,950.00 | 17.00  | 3,278.50 |
| 7    | 9789383352173 | SINGH   | A COURSE IN ENGINEERING<br>MATHEMATICS VOL III 9894-9903        | 10  | 395.00  | 3,950.00 | 17.00  | 3,278.50 |
| 8    | 9789383352692 | SINGH   | AN INTRODUCTION TO PROBABILITY<br>THEORY & STATISTICS 9904-9913 | 10  | 350.00  | 3,500.00 | 17.00  | 2,905.00 |

Total : 50 24,914.00 20,678.62

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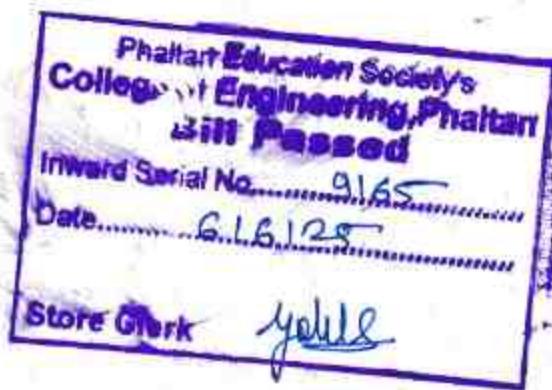
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Date : 04/06/2025

Order No. : COE- 98/2025-26

Dated : 17/05/2025

TO,

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PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING  
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI, TAL  
PHALTAN  
DIST: SATARA- 415523

9914-9929 = 16

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|------|---------------|---------------------|---|--------|---------|-----------|--------|-----------|
| 1    | 978935619941  | GKP 9914-9915       | GATE 2026: COMPUTER SCIENCE & INFORMATION TECHNOLOGY              | 2      | 1295.00 | 2,590.00  | 17.00  | 2,149.70  |
| 2    | 9789362028327 | MADE EASY 9916-9917 | GATE 2026: MECHANICAL ENGINEERING                                 | 2      | 1050.00 | 2,100.00  | 17.00  | 1,743.00  |
| 3    | 9789355327024 | SHARMA 9918-9919    | HOW TO PREPARE FOR QUANTITATIVE APTITUDE FOR CAT                  | 2      | 1050.00 | 2,100.00  | 17.00  | 1,743.00  |
| 4    | 9789355327154 | SHARMA 9920-9921    | HOW TO PREPARE FOR VERBAL ABILITY & READING COMPREHENSION FOR CAT | 2      | 1020.00 | 2,040.00  | 17.00  | 1,693.20  |
| 5    | 9789355325341 | LAXMIKANT 9922-9923 | INDIAN POLITY   | 2      | 1090.00 | 2,180.00  | 17.00  | 1,809.40  |
| 6    | 9789325791718 | BAKSHI 9924-9925    | OBJECTIVE GENERAL ENGLISH   | 2      | 375.00  | 750.00    | 17.00  | 622.50    |
| 7    | 9789356816749 | GKP 9926-9927       | GATE 2026: ELECTRONICS & COMMUNICATIONS ENGINEERING               | 2      | 1295.00 | 2,590.00  | 17.00  | 2,149.70  |
| 8    | 978936447418  | GRE (ETS) 9928-9929 | THE OFFICIAL GUIDE TO THE GRE GENERAL TEST                        | 2      | 1599.00 | 3,198.00  | 17.00  | 2,654.34  |
|      |               |                     |   | Total: | 16      | 17,548.00 |        | 14,564.84 |

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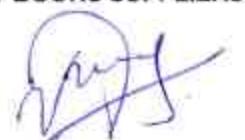
IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

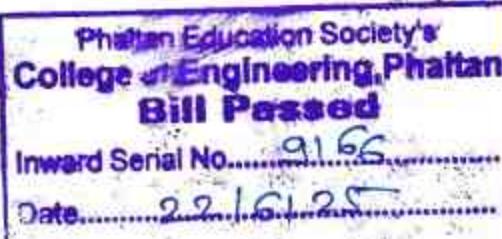
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## INVOICE

INVOICE No.: 6929

Date: 11/06/2025

Order No.: COE-98/2025-26

Dated: 17/05/2025

TO:

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PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING  
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AC-NO 9930-9951 = 22

| S.No | ISBN          | AUTHOR               | TITLES   | QTY | PRICE    | AMOUNT    | DISC % | NET AMT   |
|------|---------------|----------------------|--|-----|----------|-----------|--------|-----------|
| 1    | 9789391958411 | GAUR 9930-9951       | A FOUNDATION COURSE IN HUMAN VALUES & PROFESSIONAL ETHICS                      | 2   | 460.00   | 920.00    | 17.00  | 763.60    |
| 2    | 9789391956800 | GAUR 9932-9953       | TEACHERS' MANUAL FOR A FOUNDATION COURSE IN HUMAN VALUES & PROFESSIONAL ETHICS | 2   | 225.00   | 450.00    | 17.00  | 373.50    |
| 3    | 9789395161909 | TRIPATHI 9934-9955   | HUMAN VALUES   | 2   | 360.00   | 720.00    | 17.00  | 581.00    |
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| 6    | 9789353062910 | KALPAKJIAN 9939-9940 | MANUFACTURING PROCESS FOR ENGINEERING MATERIALS                                | 2   | 1330.00  | 2,660.00  | 17.00  | 2,207.80  |
| 7    | 9788131711453 | KESHAV 9941-9945     | AN ENGINEERING APPROACH TO COMPUTER NETWORKING                                 | 5   | 1300.00  | 6,500.00  | 17.00  | 5,395.00  |
| 8    | 9789352869152 | COMER 9946-9950      | COMPUTER NETWORKS & INTERNETS  | 5   | 1030.00  | 5,150.00  | 17.00  | 4,274.50  |
| 9    | 9780262046305 | CORMEN 9951          | INTRODUCTION TO ALGORITHMS   | 1   | 13290.00 | 13,290.00 | 17.00  | 11,030.70 |

Total: 22 33,415.00 27,734.45

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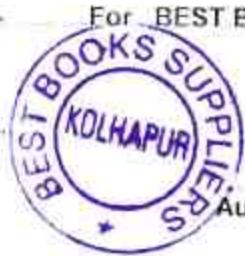
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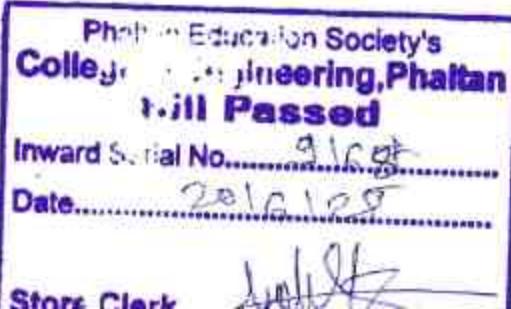
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INVOICE No. : 7004

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DIST: SATARA- 415523

Acc. No. 9952-9953 = 8

Order No. : COE- 98/2025-26

Dated : 17/05/2025

| S.No   | ISBN          | AUTHOR   | TITLES  | QTY | PRICE    | AMOUNT    | DISC % | NET AMT   |
|--------|---------------|----------|---|-----|----------|-----------|--------|-----------|
| 1      | 9788176710633 | A GHOSH  | MANUFACTURING SCIENCE 9952-<br>9956           | 5   | 400.00   | 2,000.00  | 17.00  | 1,680.00  |
| 2      | 9780128182000 | PETERSON | COMPUTER NETWORKS: A SYSTEMS<br>APPROACH 9957 | 1   | 10728.00 | 10,728.00 | 17.00  | 8,904.24  |
| 3      | 9781493944729 | D GRUNE  | MODERN COMPILER DESIGN 9958-<br>9959          | 2   | 8779.00  | 17,558.00 | 17.00  | 14,573.14 |
| Total: |               |          |   |     | 8        | 30,286.00 |        | 25,137.38 |

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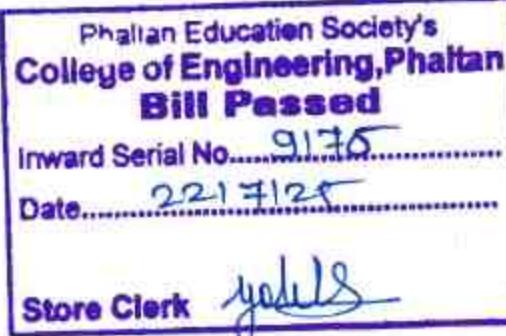
|                    |           |
|--------------------|-----------|
| Round Off          | 0.38      |
| Grand Total        | 25,137.00 |
| Net Amount Payable | 25,137.00 |

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## INVOICE

INVOICE No. : 7006

Date : 16/07/2025

Order No. : COE- 98/2025-26

Dated : 17/05/2025

TO,

THE PRINCIPAL  
PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING  
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI, TAL  
PHALTAN  
DIST: SATARA- 415623

ACCT. NO: 9960-9963 = 4

| S.No | ISBN          | AUTHOR  | TITLES  | QTY | PRICE    | AMOUNT   | DISC % | NET AMT  |
|------|---------------|---------|---|-----|----------|----------|--------|----------|
| 1    | 9789389139105 | BIMBHRA | ELECTRICAL MACHINERY 9960-9961                  | 2   | 785.00   | 1,570.00 | 17.00  | 1,303.10 |
| 2    | 9781107442771 | CULLEN  | THE OFFICIAL CAMBRIDGE GUIDE TO IELTS 9962-9963 | 2   | 910.00   | 1,820.00 | 17.00  | 1,510.60 |
|      |               |         | Total:  | 4   | 3,390.00 |          |        | 2,813.70 |

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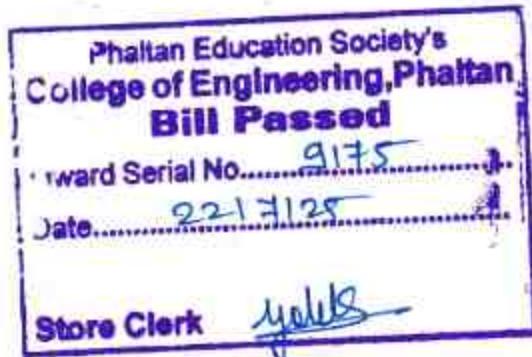
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## INVOICE

INVOICE No. : 7029

Order No. : COE- 98/2025-26

Date : 25/07/2025

Dated : 17/05/2025

TO,

THE PRINCIPAL  
 PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING  
 SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI, TAL-  
 PHALTAN  
 DIST: SATARA- 415523

| S.No   | ISBN          | AUTHOR | TITLES  | QTY | PRICE   | AMOUNT   | DISC % | NET AMT  |
|--------|---------------|--------|---|-----|---------|----------|--------|----------|
| 1      | 9789370606555 | GMAC   | GMAT OFFICIAL GUIDE QUANTITATIVE REVIEW (2025-26) 3364 - 3365 | 2   | 1129.00 | 2,258.00 | 17.00  | 1,874.14 |
| 2      | 9789370602465 | GMAC   | GMAT OFFICIAL GUIDE VERBAL REVIEW (2025-26) 9966 - 9967       | 2   | 1339.00 | 2,678.00 | 17.00  | 2,222.74 |
| Total: |               |        |   |     | 4       | 4,936.00 |        | 4,096.88 |

Rs. Four Thousand Ninety Seven Only

|                    |          |
|--------------------|----------|
| Round Off          | 0.12     |
| Grand Total        | 4,097.00 |
| Net Amount Payable | 4,097.00 |

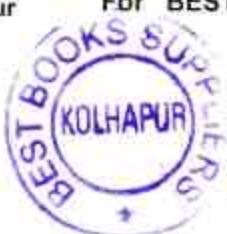
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## INVOICE

INVOICE No.5643

Date : 07/11/2024

Order No: COE/319/2024-25(DEC-AIDS)

Dated : 06/09/2024

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DIST SATARA- 415523

Acc No. 9860 - 9863 = 4,011.

| S.No   | ISBN          | AUTHOR   | TITLES  | QTY | PRICE    | AMOUNT   | DISC %  | NET AMT |
|--------|---------------|----------|---|-----|----------|----------|---------|---------|
| 1      | 9781788468024 | SCHWARTZ | INTERNET OF THINGS WITH ESP8266<br>9860                 | 1   | 3299.00  | 3299.00  | 16.00   | 2771.16 |
| 2      | 9781788027405 | M RAO    | INTERNET OF THINGS WITH RASPBERRY PI 3<br>9861          | 1   | 1999.00  | 1999.00  | 16.00   | 1679.16 |
| 3      | 9781785286582 | SCHWARTZ | INTERNET OF THINGS WITH ARDUINO<br>COOKBOOK<br>9862     | 1   | 2899.00  | 2899.00  | 16.00   | 2435.16 |
| 4      | 9781849596623 | TIM COX  | RASPBERRY PI COOKBOOK FOR<br>PYTHON PROGRAMMERS<br>9863 | 1   | 3599.00  | 3599.00  | 16.00   | 3023.16 |
| Total: |               |          |   | 4   | 11796.00 | 11796.00 | 9908.64 |         |

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## INVOICE

INVOICE No.5584

Date: 23/10/2024

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TAL PHALTAN  
DIST: SATARA-415523

Order No: COE/319/2024-25 (Degree A105)  
Dated: 08/09/2024

ACC NO: 9854-9855 = 6 (A1)

| S No   | ISBN          | AUTHOR    | TITLES                                  | QTY | PRICE  | AMOUNT  | DISC % | NET AMT |
|--------|---------------|-----------|---|-----|--------|---------|--------|---------|
| 1      | 9788120346741 | M PAKHIRA | DATABASE MANAGEMENT SYSTEM<br>9854-9855 | 3   | 595.00 | 1785.00 | 16.00  | 1499.40 |
| 2      | 9788173719547 | BAHGA     | INTERNET OF THINGS 9857-9859            | 3   | 995.00 | 2985.00 | 16.00  | 2507.40 |
| Total: |               |           |   | 6   |        | 4770.00 |        | 4006.80 |

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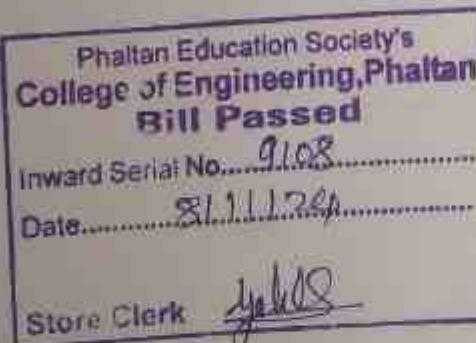
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## INVOICE

INVOICE NO. 5439

Date 03/10/2024

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TAL. PHALTAN

DIST. SATARA- 415523

Acc. No. 9840 to 9858 = 14 QTY

Order No. COE/319/2024-25(DEC. (AIDS))

Dated 06/09/2024

| S.No   | ISBN          | AUTHOR        | TITLES   | QTY | PRICE   | AMOUNT   | DISC % | NET AMT  |
|--------|---------------|---------------|--|-----|---------|----------|--------|----------|
| 1      | 9788101703062 | GHARNIAK      | INTRODUCTION TO ARTIFICIAL INTELLIGENCE 9841 - 1844          | 5   | 1245.00 | 6225.00  | 16.00  | 5229.00  |
| 2      | 9789354247866 | GOODRICH      | DATA STRUCTURES AND ALGORITHMS IN PYTHON 1845 - 1847         | 3   | 809.00  | 2427.00  | 16.00  | 2038.68  |
| 3      | 9788125562947 | MONTGOMERY    | APPLIED STATISTICS AND 9848 - PROBABILITY FOR ENGINEERS 1050 | 3   | 999.00  | 2997.00  | 16.00  | 2517.48  |
| 4      | 9788125512348 | RAVICHANDRA N | PROBABILITY AND STATISTICS FOR ENGINEERS 9851 - 1853         | 3   | 869.00  | 2607.00  | 16.00  | 2189.68  |
| Total: |               |               |  |     |         | 14256.00 |        | 11975.04 |

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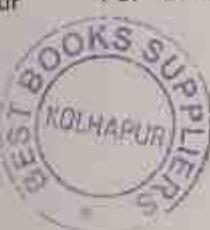
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INVOICE No.5376

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Order No. : COE/319/2024-25/DEG. (ADS)

Dated : 06/09/2024

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TAL PHALTAN  
DIST. SATARA- 416523

Acc No. 9736-3839 = 44 qtr.

| Sl.No  | ISBN          | AUTHOR       | TITLES   | QTY | PRICE    | AMOUNT   | DISC-% | NET-AMT |
|--------|---------------|--------------|--|-----|----------|----------|--------|---------|
| 1      | 9789356061590 | STALLINGS    | COMPUTER ORGANIZATION AND ARCHITECTURE 9736-3800 | 5   | 900.00   | 4500.00  | 16.00  | 3780.00 |
| 2      | 9789361595134 | TANENBAUM    | MODERN OPERATING SYSTEMS 9801-3805               | 5   | 965.00   | 4825.00  | 16.00  | 4053.00 |
| 3      | 9781259029981 | KHEMANI      | ARTIFICIAL INTELLIGENCE 9816-3810                | 5   | 1095.00  | 5475.00  | 16.00  | 4599.00 |
| 4      | 9788196544577 | RICH         | ARTIFICIAL INTELLIGENCE 9811-3815                | 5   | 1095.00  | 5475.00  | 16.00  | 4599.00 |
| 5      | 9789352136276 | SEVERANCE    | PYTHON FOR EVERYBODY 9816-3818                   | 3   | 575.00   | 1725.00  | 16.00  | 1449.00 |
| 6      | 9789355321770 | JAIN         | MODERN DIGITAL ELECTRONICS 9813-3821             | 3   | 895.00   | 2685.00  | 16.00  | 2255.40 |
| 7      | 9768131710005 | PROAKIS      | DIGITAL SIGNAL PROCESSING 9820-3824              | 3   | 1000.00  | 3000.00  | 16.00  | 2520.00 |
| 8      | 9780262018028 | MURPHY       | MACHINE LEARNING 9815                            | 1   | 10913.00 | 10913.00 | 16.00  | 9106.92 |
| 9      | 9789390727506 | SILBERSCHATZ | DATABASE SYSTEM CONCEPTS 9826-3828               | 3   | 1199.00  | 3597.00  | 16.00  | 3021.48 |
| 10     | 9781484240243 | HARRISON     | NEXT GENERATION DATABASES 9829-3831              | 3   | 999.00   | 2997.00  | 16.00  | 2517.48 |
| 11     | 9789359239186 | REDMOND      | SEVEN DATABASES IN SEVEN WEEKS 9832-3834         | 3   | 1200.00  | 3600.00  | 16.00  | 3024.00 |
| 12     | 9789352139576 | BRADSHAW     | MONGODB 9835                                     | 1   | 1850.00  | 1850.00  | 16.00  | 1554.00 |
| 13     | 9789332650117 | FORSYTH      | COMPUTER VISION 9836-3837                        | 2   | 1075.00  | 2150.00  | 16.00  | 1806.00 |
| 14     | 9789353062989 | GONZALEZ     | DIGITAL IMAGE PROCESSING 9833-3859               | 2   | 1010.00  | 2020.00  | 16.00  | 1696.80 |
| Total: |               |              |  | 44  | 54812.00 | 46042.08 |        |         |

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|                                      | <b>SUB- SUBSCRIPTION OF JOURNALS FOR THE YEAR 2025</b> |                  |                 |                  |                   |             |
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| <b>Degree-Mechanical Engineering</b> |  |                  |                 |                  |                   |             |

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| 1 | International Journal of Manufacturing Science and Technology | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
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| 2 | International Journal of Sustainable Civil Engineering                | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 3 | International Journal of Advances in Civil Engineering                | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
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| 2 | International Journal of Electronics Engineering                    | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 3 | International Journal of Energy Systems, Computers and Control      | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 4 | International Journal of Nanosystems                                | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 5 | International Journal of Control Theory and Applications            | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 6 | International Journal of Systems Simulation                         | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |

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|---|---|---|-----|---------|---------|-----------|
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| 2 | Journal of Neural Computing Systems                         | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 3 | Journal of Intelligent System Research                      | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 4 | Journal of Advanced Research in Computer Engineering        | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 5 | Journal of Information Technology and Engineering           | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |
| 6 | International Journal of Computer Science and Communication | 2 | IRS | 3000.00 | 3000.00 | 2025 Rate |

| Sr.No | Title   | Frequency | Currency | Subs.Rate | Net Amount | Year      |
|-------|---|-----------|----------|-----------|------------|-----------|
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| 10    | International Journal of computer and Internet Security | 2         | IRS      | 3000.00   | 3000.00    | 2025 Rate |
| 11    | International Journal of Networks and Applications      | 2         | IRS      | 3500.00   | 3500.00    | 2025 Rate |
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| 4 | i-manager Journal on Computer Science and Applications            | 2 | IRS | 3000.00 | 3000.00            | 2025 Rate |
| 5 | Current Development in Artificial Intelligence                    | 2 | IRS | 3000.00 | 3000.00            | 2025 Rate |
| 6 | International Journal of Information and Computation Technology   | 2 | IRS | 3000.00 | 3000.00            | 2025 Rate |
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June 21, 2025

DELNET/M/9914/mhpESCES/MEM/2025

Sub: DELNET Membership Renewal

Dear Mr. Ghule,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 16.6.2025 made towards the DELNET Annual Institutional Membership Fee for the period 23.5.2025 to 22.5.2026. The receipt no. 88187 dated 20.6.2025 is enclosed for the office records.

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|----------------|---------|--|------|-----|----------------|-------|---------------|---|-----------|
| 16             | MDO138A | Emerging Trends in Civil Engineering(Compulsory) (Shruti S Agarwal)      | 4901 | 5   | 325.00         | 30.00 | 5469-<br>5473 | 0 | 1137.50   |
| 17             | MDO139A | Energy Conservation & Green Building(Elective I) (Abhaysinha G. Shelake) | 4901 | 5   | 225.00         | 30.00 | 5474-<br>5478 | 0 | 787.50    |
| 18             | MDO141A | Road Traffic Engineering(Elective I) (Shruti S Agarwal)                  | 4901 | 5   | 165.00         | 30.00 | 5479-<br>5483 | 0 | 577.50    |
| 19             | MDO142A | Emerging Trends in Mechanical Engg (Compulsory) (N.S.Salunke)            | 4901 | 10  | 325.00         | 30.00 | 5484-<br>5493 | 0 | 2275.00   |
| 20             | MDO143A | Power Engineering (Compulsory) (S.D.Ambatkar)                            | 4901 | 10  | 295.00         | 30.00 | 5494<br>5503  | 0 | 2065.00   |
| 21             | MDO144A | Automobile Engineering (Compulsory) (S.D.Ambatkar) -                     | 4901 | 10  | 345.00         | 30.00 | 5504<br>5513  | 0 | 2415.00   |
| 22             | MDO145A | Product Design and Development (Elective I) (Dr. Bhairevnath P. Jadhav)  | 4901 | 10  | 175.00         | 30.00 | 5514-<br>5523 | 0 | 1225.00   |
| 23             | MDO146A | Heating Ventilation Air Conditioning (Elective I) (S.D.Ambatkar)         | 4901 | 10  | 295.00         | 30.00 | 5524-<br>5533 | 0 | 2065.00   |
| 24             | MDO147A | Power Plant Engineering (Elective I) (S.D.Ambatkar)                      | 4901 | 10  | 255.00         | 30.00 | 5534<br>5543  | 0 | 1785.00   |
| Total Quantity |         |  |      | 210 | Sub Total (Rs) |       |               |   | 41,545.00 |

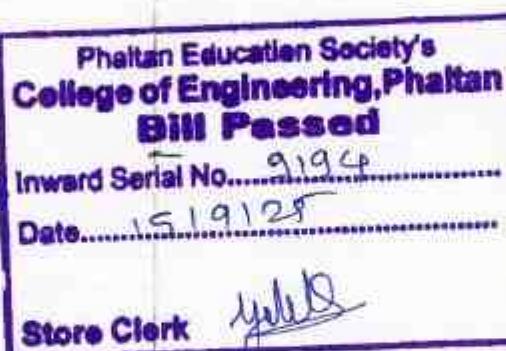
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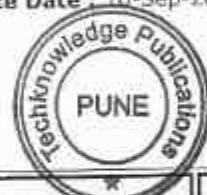
To : Phaltan Education Society's Clg. of Engg.  
Thakurki (P305)

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|         |           |   |          |     |            |         | Name                    | Amt |          |
| 1       | MDO122A   | Entrepreneurship Development and Startup (Compulsory) (Makarand Velankar) | 4901     | 10  | 245.00     | 30.00   | ACC NO<br>5334-<br>5343 | 0   | 1715.00  |
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| 5       | MDO156A   | IOT Applications, (Elective I) (Tushar R. Agarwal)                        | 4901     | 10  | 225.00     | 30.00   | 5374-<br>5383           | 0   | 1575.00  |
| 6       | MDO157A   | Microwave Engineering and Radar System (Elective I) (Anuja Odhekar)       | 4901     | 10  | 325.00     | 30.00   | 5384-<br>5393           | 0   | 2275.00  |
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| 13      | MDO122A   | Entrepreneurship Development and Startup (Compulsory) (Makarand Velankar) | 4901     | 5   | 245.00     | 30.00   | 5454-<br>5458           | 0   | 857.50   |
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| 22                    | MDE145A | Theory of Machines 4988-<br>(S.D.Ambatkar) 4997                               | 4901       | 10 | 255.00 | 30.00 | -                     | 0                | 1785.00 |
| 23                    | MDE146A | Entrepreneurship 4998-<br>Development and Startup<br>(Makarand Velankar) 5007 | 4901       | 10 | 200.00 | 30.00 | -                     | 0                | 1400.00 |
| <b>Total Quantity</b> |         |   | <b>190</b> |    |        |       | <b>Sub Total (Rs)</b> | <b>36,228.50</b> |         |

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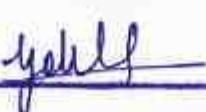
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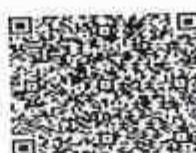
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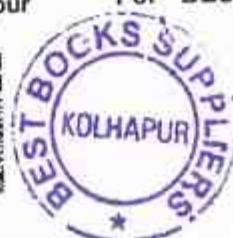
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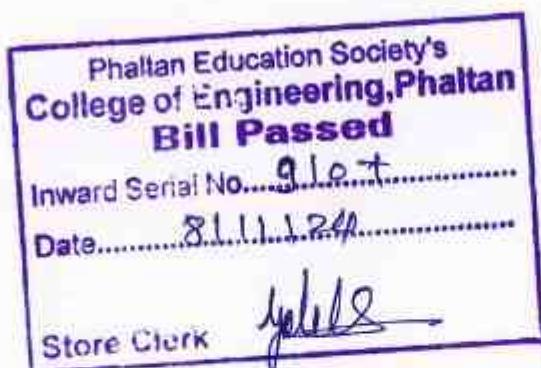


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|--------|---------------|--------------|-------------------------|-----|--------|---------|--------|---------|
| 1      | 9781259029547 | BALAGURUSAMY | DATA STRUCTURES USING C | 6   | 695.00 | 4170.00 | 16.00  | 3502.80 |
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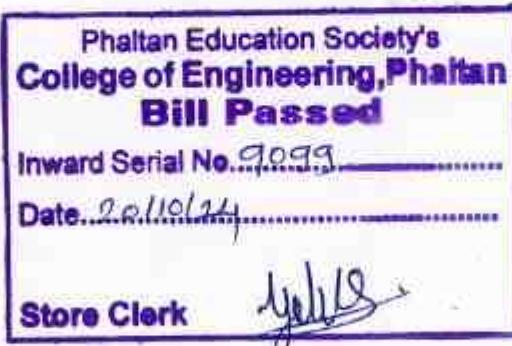
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| 2      | 9788131700785 | KAHATE | INTRODUCTION TO DATABASE MANAGEMENT SYSTEMS<br>4790 - 4791 | 2   | 1000.00 | 2000.00 | 16.00  | 1680.00 |
| Total: |               |        |  | 4   | 3658.00 | 3072.72 |        |         |

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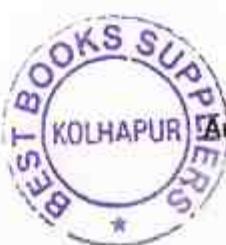
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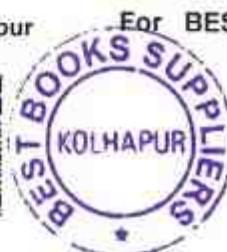
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| Rs. Twenty Four Thousand Four Hundred Ninety Eight Only             |      |        |          |          |       | Round Off          | 0.24     |         |  |
| E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]               |      |        |          |          |       | Grand Total        | 24498.00 |         |  |
| For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593 |      |        |          |          |       | Net Amount Payable | 24498.00 |         |  |
| IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH                    |      |        |          |          |       |                    |          |         |  |

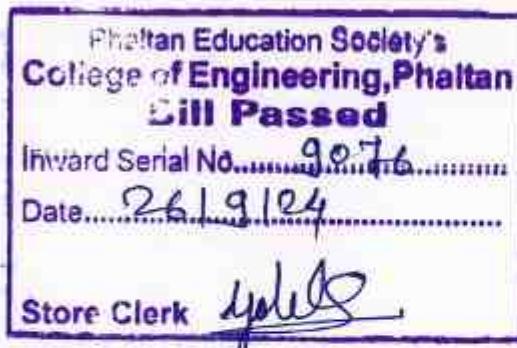
### Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
2. Goods once sold will not be taken back
3. Prices are charged according to publishers catalog
4. Payment is to be made within 30 days from the date of invoice.
5. Interest @18% will be charged if the bill is not settled on due date.
6. All disputes are subject to Kolhapur Jurisdiction only.
7. Signing this document assumes acceptance of our terms of supply



For BEST BOOKS SUPPLIERS

  
Authorised Signatory





# BEST BOOKS SUPPLIERS

2nd Floor, Plot no-152-B,  
Sainath Colony, Maner Mala, Uchagaon,  
Kolhapur Pin-416005, Ph: 9860780143, 8983998998  
Email: bestbooksuppliers@gmail.com

## INVOICE

INVOICE No.5377

Date: 25/09/2024

Order No.: COE/17/2024-25/(DIP. (CIVIL & COMP.))

Dated: 06/09/2024

THE PRINCIPAL  
PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING  
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,  
TAL: PHALTAN  
DIST: SATARA- 415523

ACCT. NO - 4753-4787 = 35 QTY.

| S.No | ISBN          | AUTHOR       | TITLES   | QTY | PRICE   | AMOUNT  | DISC % | NET AMT |
|------|---------------|--------------|--|-----|---------|---------|--------|---------|
| 1    | 9789352833962 | KHURMI       | A TEXTBOOK OF ENGINEERING MECHANICS 4753-54  | 2   | 895.00  | 1790.00 | 16.00  | 1503.60 |
| 2    | 9789332901537 | BASAK        | SURVEYING & LEVELLING 4755-56  | 2   | 740.00  | 1480.00 | 16.00  | 1243.20 |
| 3    | 9789352833979 | R S KHURMI   | A TEXTBOOK OF STRENGTH OF MATERIALS 4757-58  | 2   | 1050.00 | 2100.00 | 16.00  | 1764.00 |
| 4    | 9789352533800 | SHETTY       | CONCRETE TECHNOLOGY 4759-60  | 2   | 750.00  | 1500.00 | 16.00  | 1260.00 |
| 5    | 9789353166274 | CHITKARA     | CONSTRUCTION PROJECT MANAGEMENT 4761   | 1   | 1350.00 | 1350.00 | 16.00  | 1134.00 |
| 6    | 9789389949186 | BALGURUSAMY  | OBJECT ORIENTED PROGRAMMING WITH C++ 4762-4765   | 4   | 825.00  | 3300.00 | 16.00  | 2772.00 |
| 7    | 9789356060135 | STROUSTRUP   | THE C++ PROGRAMMING LANGUAGE 4766-4767   | 2   | 1235.00 | 2470.00 | 16.00  | 2074.80 |
| 8    | 9788131722824 | LAFORE       | OBJECT ORIENTED PROGRAMMING IN C++ 4768-4769   | 2   | 930.00  | 1860.00 | 16.00  | 1562.40 |
| 9    | 9789355515414 | KANETKAR     | LET US PYTHON 4770-4771  | 2   | 399.00  | 798.00  | 16.00  | 670.32  |
| 10   | 9789332585348 | TANEJA       | PYTHON PROGRAMMING 4772-4773   | 2   | 615.00  | 1230.00 | 16.00  | 1033.20 |
| 11   | 9789388176378 | KANETKAR     | UNDERSTANDING POINTERS IN C & C++ 4774-4775  | 2   | 450.00  | 900.00  | 16.00  | 756.00  |
| 12   | 9789390727506 | SILBERSCHATZ | DATABASE SYSTEM CONCEPTS 4776-4779   | 4   | 1199.00 | 4796.00 | 16.00  | 4028.64 |
| 13   | 9788176569644 | BAYROSS      | SQL, PL/SQL THE PROGRAMMING LANGUAGE OF ORACLE 4780-4783   | 4   | 495.00  | 1980.00 | 16.00  | 1663.20 |
| 14   | 9789332584600 | FLOYD        | DIGITAL FUNDAMENTALS 4784-4785   | 2   | 910.00  | 1820.00 | 16.00  | 1528.80 |
| 15   | 9789355321770 | JAIN         | MODERN DIGITAL ELECTRONICS 4786-87   | 2   | 895.00  | 1790.00 | 16.00  | 1503.60 |
|      |               |              | <div style="border: 1px solid black; padding: 10px; text-align: center;">           Phaltan Education Society's<br/> <b>College of Engineering, Phaltan</b><br/> <b>Bill Passed</b><br/>           Inward Serial No..... 9076.....<br/>           Date..... 26.19.24.....<br/>           Store Clerk <i>[Signature]</i> </div> |     |         |         |        |         |

**BOKIL & COMPANY**

(FOUNDER LATE V.V.BOKIL, B.A.B.T)

Phone 24455778 / 24455772

Bil No 9881073992

GSTIN: 27AAEB02187J1ZE

PAN NO: AAEB02187J

117, Karmalai P.M.C. Jigashwar Lane,

Behind N.M.V. Brey's School, Pune 411002

Email: [panebokilbokil@yahoo.com](mailto:panebokilbokil@yahoo.com)**TAX INVOICE**

Transportation Mode :

Reverse Charge : No

Vehicle No :

Invoice No. : AJ-729

Date Of Supply :

Date : 2025/11/22

Place Of Supply :

State : 27

Packing Slip No: 16387

Details of Receiver / Billed To

Name: P.E. SOCIETY'S, COLLEGE OF ENGINEERING  
 Address: PHALTAN, TAL. PHALTAN,  
 DIST. SATARA 415523

Details of Consignee / Shipped To

Name: P.E. SOCIETY'S, COLLEGE OF ENGINEERING  
 Address: PHALTAN, TAL. PHALTAN,  
 DIST. SATARA 415523

GSTIN:

GSTIN:

State: Maharashtra

State Code: 27

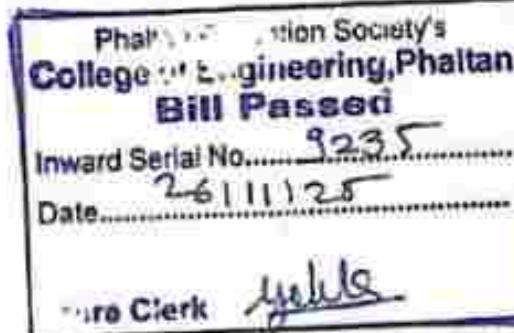
State: Maharashtra

State Code: 27

With reference to your Valid Order No

COE-587/25-26 DTD. 6/11/2025

| Sr. No | Name of Product- HSN Code                    | Qty (Nos) | Rate     | Amount   | Discount | Total    |
|--------|--|-----------|----------|----------|----------|----------|
| 1      | SODIUM VAPOUR LAMP 35W - NETT-#5393220       | 1         | 5500.00  | 5500.00  | 0.00     | 5500.00  |
| 2      | POLARIMETER TUBE 100-MM NETT-                | 2         | 450.00   | 900.00   | 0.00     | 900.00   |
| 3      | FOUR PROBE APP. BC - NETT-9030               | 1         | 10500.00 | 10500.00 | 0.00     | 10500.00 |
| 4      | B-X CURVE APP. BASIC BC - NETT-9031          | 1         | 3375.00  | 3375.00  | 0.00     | 3375.00  |
| 5      | NEWTON'S RING APP. CAT. NO. 1571 - NETT-9003 | 1         | 980.00   | 980.00   | 0.00     | 980.00   |
| 6      | TRANSPORT 16% GST - NETT-                    | 1         | 300.00   | 300.00   | 0.00     | 300.00   |
| 7      | SODIUM VAPOUR TRANSFORMER 35W - NETT-        | 1         | 1260.00  | 1260.00  | 0.00     | 1260.00  |

RUPEES

|                         |          |
|-------------------------|----------|
| Total Amount Before Tax | 22815.00 |
| Add: CGST 9.00 %        | 2053.50  |
| Add: SGST 9.00 %        | 2053.50  |
| Total Amount : GST      | 4107.00  |
| Total Amount after Tax  | 26922.00 |
| GST Payable under RCM   |          |

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claim on regards shortage or theft will be entertained.
3. Our responsibility ceases when goods leave our godown.
4. Interest @ 18% will be charged on invoice amount unpaid.
5. Subject to Pure Jurisdiction.
6. Chemicals in this bill are not for medical use.
7. Balances & weights supplied in this bill are not for trade.

Bank : BANK OF MAHARASHTRA  
 Branch : BAJIRAO RD BRANCH  
 IFSC CODE: MAHB0000001  
 CURRENT A/C Nos.: 60278988854

FOR BOKIL &amp; COMPANY

SUNDAY CLOSED !

E&amp;OE

PARTNER

**DALVI MANOJKUMAR**  
**VITHALRAO**



Digitally signed by DALVI MANOJKUMAR  
 VITHALRAO  
 Date: 2026.01.07 14:44:23 +05'30'

# BOKIL & COMPANY

(FOUNDER LATE V.V.BOKIL (B.A.B.T)  
Phone 24466779 / 24455773  
SIN 9881073882

GSTIN: 27AAAP032187J1ZF

PAN NO: AAIEH2187J

17-Bhawan (P.W.D) Jagdhpur Lane

Distt. M.V. Nagpur, State. A.M.C.C

Email: xem@bokilsoftwares.com

## TAX INVOICE

Transportation Mode

Vehicle No:

Date Of Supply: 2017/11/21

Place Of Supply:

SC ANUMI CHEM

Reverse Charge - No

Invoice No: Z-285

Date: 2017/11/21

Due: 27

Details of Reciever / Billed To:

Name: P.E.SOCIETY'S.COLLEGE OF  
Address: ENGINEERING  
PHALATAN  
DIST.SATARA  
415.323

Details of Consignee / Shipped To:

Name: P.E.SOCIETY'S.COLLEGE OF  
Address: ENGINEERING  
PHALATAN  
DIST.SATARA  
415.323

GSTRN:

State: Maharashtra

State Code: 27

GSTRN:

State: Maharashtra

State Code: 27

With Reference to your Valued Order No:

COE-426/2017-18 DTD 14/8/2017

Dated:

| Sl. No | Name of Product  | Qty (Nos) | Rate      | Amount    | Discount | Total     |
|--------|--|-----------|-----------|-----------|----------|-----------|
| 1      | WATER CONDENSER (REFLUX TYPE) B-14 BOROSILICATE 200-MM NETT-70172000   | 2         | 120.00    | 240.00    | 0.00     | 240.00    |
| 2      | CONDUCTIVITY CELL (90-11) POLYPROPYLENE BODY ED: 708A EQUIPTRONICS - NETT-   | 1         | 2,000.00  | 2,000.00  | 0.00     | 2,000.00  |
| 3      | CONDUCTIVITY METER DIGITAL, WITH CELL Xx1 & ACCESSORIES DIRECT READING 0.05microM 220mM ED 708B EQUIPTRONICS - NETT- | 1         | 11,000.00 | 11,000.00 | 0.00     | 11,000.00 |
| 4      | SODIUM AZIDE 99% CAT NO: 057801 LOBA 100-GM NETT-28500030  | 1         | 400.00    | 400.00    | 0.00     | 400.00    |
| 5      | BUFFER TABLETS 4.0 (BOTTLE OF 20 TABLETS) CAT NO: Q17202 S.C - NETT-28220290   | 1         | 360.00    | 360.00    | 0.00     | 360.00    |

|                         |           |
|-------------------------|-----------|
| Total Amount Before Tax | 11,300.00 |
| Add: CGST 50.00 %       | 1,017.00  |
| Add: SGST 50.00 %       | 1,017.00  |
| Total Amount : GST      | 2,034.00  |
| Total Amount after Tax  | 13,334.00 |
| GST Payable under RCM   | 0.00      |

RUPEES: THIRTEEN THOUSAND THREE HUNDRED THIRTY FOUR ONLY

- Goods once sold will not be taken back or exchanged.
- Any break and pack points carefully before despatch and no claim for reports shortage or theft will be entertained.
- Our responsibility covers items goods based on pictures.
- Delivery is 10-15% within charged on advance amount unpaid.
- Subject to Price Revision.
- Chemicals in this list are not for medical use.
- Balance & weights indicated in list are not for trade.

Bank : BANK OF MAHARASHTRA  
Branch : DAJIRAO RD BRANCH  
IFSC CODE: MAHB0000031  
CURRENT A/C Nos.: 00278966354

FOR BOKIL & COMPANY

  
PARTNER

SUNWAY CLOSED !

E&OE

Manufacturers And Dealers at Chemistry, Micro, Chemical, Science Apparatus, Laboratory Equipment and NCERT #3 Books

# BOKIL & COMPANY

(FOUNDER LATE V.V.BOKIL, B.A.B.T)

Phone 2446770 / 24466772

9999999999

GSTIN: 27AAFBP2187J1ZT

PAN NO: AABFP2187J

17, Bhupen Patel, Apartment 100A,  
Bhupen Patel, Bhupen Patel, Pune 411016

Email: [meshishah@vahoo.com](mailto:meshishah@vahoo.com)

## TAX INVOICE

Reverse Charge : No

Invoice No. 2-349

Date 2017/08/17

State 27

SC & HUMI, CHENNAI, SEC.

Ch. No. 7062

Transportation Mode

Vehicle No

Date Of Supply 2017/08/17

Place Of Supply

### Details of Receiver / Billed To

Name: P.E. SOCIETY'S. COLLEGE OF  
ENGINEERING  
BHULAN VALPHALTAN  
DIST. SATARA  
415523

GSTIN

State: Maharashtra

State Code: 27

### Details of Consignee / Shipped To

Name: P.E. SOCIETY'S. COLLEGE OF  
ENGINEERING  
BHULAN VALPHALTAN  
DIST. SATARA  
415523

GSTIN

State: Maharashtra

State Code: 27

With reference to Your Vested Order No.

CDE-438/2017-18/11/08/17

Detail

| Sl. No | Name of Product  | Qty (Nos) | Rate     | Amount   | Discount | Total    |
|--------|--|-----------|----------|----------|----------|----------|
| 1      | RUBBER TUNING DIA: 50 MM - SOFT - 400G ✓               | 4         | 32.00    | 128.00   | 19.20    | 108.80   |
| 2      | BEAKER BOROSILICATE 500-ML-70172000 ✓                  | 20        | 85.00    | 1,700.00 | 265.00   | 1,435.00 |
| 3      | BEAKER BOROSILICATE 100-ML-70172000 ✓                  | 20        | 30.00    | 600.00   | 90.00    | 510.00   |
| 4      | SPECIFIC GRAVITY BOTTLE BOROSILICATE 25-ML-70172000 ✓  | 10        | 40.00    | 400.00   | 60.00    | 340.00   |
| 5      | SODIUM BI CARBONATE BAC 500-GM-28263000 ✓              | 2         | 40.00    | 80.00    | 15.00    | 65.00    |
| 6      | LACETONE BAC 500-ML-29141105 ✓                         | 2         | 130.00   | 260.00   | 30.00    | 230.00   |
| 7      | URIDINE SOLUTION BAC 100-ML-38220000 ✓                 | 2         | 115.00   | 230.00   | 34.50    | 195.50   |
| 8      | URIDINE POWDER BAC 500-GM-35044050 ✓                   | 2         | 45.00    | 90.00    | 13.50    | 76.50    |
| 9      | SODIUM THIOSULPHATE BAC 500-GM-28113010 ✓              | 2         | 50.00    | 100.00   | 37.50    | 62.50    |
| 10     | METHYL ORANGE SOLUTION BAC 100-ML-29270020 ✓           | 2         | 30.00    | 60.00    | 9.00     | 51.00    |
| 11     | DROPPER LATEX TEAT 20-OM                               | 10        | 12.00    | 120.00   | 18.00    | 102.00   |
| 12     | FLASK CONICAL BOROSILICATE 250-ML-70172005 ✓           | 20        | 70.00    | 1,400.00 | 210.00   | 1,190.00 |
| 13     | AMMOTIUM DICHROMATE PCL 500-GM NETT-28415000 ✓         | 1         | 360.00   | 360.00   | 0.00     | 360.00   |
| 14     | PHENOLPHTHALEIN SOLUTION PCL 500-ML NETT-28722030 ✓    | 2         | 230.00   | 460.00   | 0.00     | 460.00   |
| 15     | MULTIMETER DIGITAL MASTECH - NETT- —                   | 1         | 610.00   | 610.00   | 0.00     | 610.00   |
| 16     | FLASK CONICAL CAT. NO.4980 BOROSIL 500-ML —            | 10        | 170.00   | 1,700.00 | 0.00     | 1,700.00 |
|        | NETT-70170000  |           |          |          |          |          |
| 17     | SILVER NITRATE CRYSTALS D.C. BAC 25-OM NETT-28432100 ✓ | 1         | 2,250.00 | 2,250.00 | 0.00     | 2,250.00 |
| 18     | ANILINE PCL 500-ML NETT-28429090 ✓                     | 1         | 240.00   | 240.00   | 0.00     | 240.00   |

|                         |           |
|-------------------------|-----------|
| Total Amount Before Tax | 10,827.00 |
| Add: COST 9.00 %        | 974.50    |
| Add: SGST 5.00 %        | 547.50    |
| Total Amount : GST      | 1,521.00  |
| Total Amount after Tax  | 12,778.00 |
| GST Payable under RCM   | 0.00      |

RUPEES: TWELVE THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

- Quants sent will not be taken back or exchanged.
- Vis check and pack goods carefully before despatch and do claim as regards shortage or fault will be entertained.
- Our responsibility comes once goods leave our godown.
- Interest @ 12% will be charged on invoice amount unpaid.
- Subject to Pune Jurisdiction.
- Chittaran in this bill are not for medical use.
- Business & weights supplied in this bill are not for trade.

Bank : BANK OF MAHARASHTRA  
Branch : BAJIRAO RD BRANCH  
IFSC CODE: MAHB0000001  
CURRENT A/C No.: 00278995004

FOR BOKIL & COMPANY

  
PARTNER

SUNDAY CLOSED !

E & O E

Manufacturers And Dealers in Orvok, Mass, Chitra, Science Assemblies, Laboratory Equipment and NUCLEAR KIT Boxes



# BOKIL & COMPANY

FOUNDER LATE V.V.BOKIL (B.A.B.T)  
Phone 24455778 / 24455779  
SIN: 9881972962

GSTIN: 27AABFB2187J1ZC

PAN NO: AABFB2187J

117 Business Park, Jawahar Lane,  
Behind N.M.V. Roy's College, Pune 411002.  
Email: [rareshbokil@vahoo.com](mailto:rareshbokil@vahoo.com)

## TAX INVOICE

Transportation Mode

Vehicle No

Date Of Supply - 2017/11/21

Place Of Supply

SC & HUMIC OXIDE

Packing Slip No: 7451

Reverse Charge : No

Invoice No: 2-005

Date: 2017/11/21

State: 27

Details of Receiver / Billed To

Name: P.E.SOCIETY'S.COLLEGE OF  
ENGINEERING  
PHALTAN TAL PHALTAN  
DIST.SATARA  
415.523

GSTIN:

State: Maharashtra

State Code: 27

Details of Consignee / Shipped To

Name: P.E.SOCIETY'S.COLLEGE OF  
ENGINEERING  
PHALTAN TAL PHALTAN  
DIST.SATARA  
415.523

GSTIN:

State: Maharashtra

State Code: 27

With reference to your Valued Order No

COE-438/2017-18 DTO 1-10-2017

Dated

| Sr. No | Name of Product   | Qty (Nos) | Rate   | Amount | Discount | Total  |
|--------|---|-----------|--------|--------|----------|--------|
| 1      | BUFFER TABLETS PH 5.2 (BOTTLE OF 20 TABLETS)<br>CAT NO: Q17302 S.O. - NETT-28320000 | 1         | 360.00 | 360.00 | 0.00     | 360.00 |

RUPES: FOUR HUNDRED THREE ONLY

|                         |        |
|-------------------------|--------|
| Total Amount Before Tax | 360.00 |
| Add: CGST 5.00 %        | 21.00  |
| Add: SGST 5.00 %        | 21.00  |
| Total Amount : GST      | 42.00  |
| Total Amount after Tax  | 403.00 |
| GST Payable under RGM   | 0.00   |

1. Goods once sold will not be taken back or exchanged.
2. You check and pack goods carefully before despatch and no claim or regards shortage or defect will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 12% will be charged on invoice amount unpaid.
5. Subject to Pune Jurisdiction.
6. Chemicals in this bill are not for medical use.
7. Quantities & weights specified in this bill are not for trade.

Bank: BANK OF MAHARASHTRA

Branch: BAIJIRAO RD BRANCH

IFSC CODE: MAHB0000001

CURRENT A/C Nos.: 80228806454

FOR BOKIL & COMPANY

SUNDAY CLOSED

E.A.O.E

PARTNER

Manufacturers And Dealers In Dryer, Meas. Charts, Science Assistant, Laboratory Equipment and NCERT / KI Boxes

# Oriental Scientific Instruments Corporation

Shrikrishna Peth, N. C. Kelkar Road, Near Mati Ganpati, Pune - 411 030.  
Phone : 24458774, 24459932 e-mail : osicpune@gmail.com

**O S I C**

THE SCIENCE PEOPLE

## DELIVERY CHALLAN

NO. 308

DATE 04-02-14

04-01-14

TO The Principal,  
Phaltan Education Society's  
College of Engineering  
Phaltan, Dist. Solapur

In compliance with your Order No. COE 746/2013-14 dated 04-01-14  
we have the pleasure in sending herewith the following goods per bearer  
Prof. Vishal. Raval. at the above address. Kindly arrange to  
receive the goods and acknowledge by returning the yellow copy duly stamped and signed

| Item No. | Quantity | Applied S. I. Particulars   | Chemistry | Rate   | Unit |
|----------|----------|---|-----------|--------|------|
| 3        | 1 no     | Hot Air Circulating Shaker with Temperature Controller<br>35cm x 35cm x 35cm<br>Accuracy $\pm 2^\circ C$<br>SS chamber<br>with 2 shelves of SS<br>Sr. No. 06000056. |           | 1680/- |      |

I received the above goods in good condition

*Vishal*

Receiver's Signature and Rubber Stamp

For Oriental Scientific Instruments Corp.

*Shubh*

CONSTITUTED SIGNATORY

RECEIVER'S COPY

Rejection if any must be intimated to us within 10 days from the date of supply

# Oriental Scientific Instruments Corporation

Surayan Peth, N. C. Kelkar Road, Near Mati Ganpati, Pune - 411 030.  
Phone : 24458774, 24459932 e-mail : osicpune@gmail.com

**O S I C**

THE SCIENCE PEOPLE

## DELIVERY CHALLAN

307

NO.

DATE 04-02-14

TO The Principal,

Phaltan Education Society's  
College of Engineering  
Fad. Phaltan Dist. Satara

In compliance with your Order No. (AF 740) 2013-14

dated 04-01-14

we have the pleasure in sending herewith the following goods per bearer

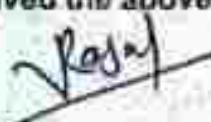
Sir Vishal Raval.

at the above address. Kindly arrange to receive the goods and acknowledge by returning the yellow copy duly stamped and signed

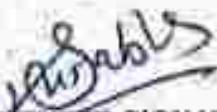
| Item No. | Quantity | Applied SC Particulars  | Chemistry | Rate | Unit |
|----------|----------|---|-----------|------|------|
| 1        | 1 no.    | Digital pH meter with 3½ digit display, 0 to 14 pH range, complete with Table Model - complete with Unbreakable combined Electrode with Manual<br>Sr. No. 201310199 Model | 6,000/-   |      | ✓    |
| 2        | 1 no.    | Magnetic Stirrer with Hot Plate REMI Model IMLH, complete with Magnetic Paddle<br>Sr No 6291 LGMS with guarantee card & users manual.                                     | 4800/-    |      | ✓    |

I received the above goods in good condition

For Oriental Scientific Instruments Corp.



Receiver's Signature and Rubber Stamp



CONSTITUTED SIGNATORY

RECEIVER'S COPY

Rejection if any must be intimated to us within 10 days from the date of supply

# BOKIL & COMPANY

(Founder V.V.Bokil, B.A.B.T)

Manufacturers And Dealers In Orrery, Maps, Charts, Scientific Apparatus, Laboratory  
Equipments and NCERT Kit Boxes

VAT TIN No. 27540058008-V Dt. 1-4-2006

CST TIN No. 27540058004-C Dt. 1-4-2006

To, The Principal,

117, Duttawar Path, Jayadevward Lane  
Behind N.M.V. High School, Pune 411 003  
E-mail: rameshbokil@yahoo.comP.E.Society's College of Engineering,  
Phata, Satara 415 323

Invoice No. B-938

Date 30/3/2011

ISI/DR/VR No:

Date

With reference to your Valued Order No. 1450000-11

dated 4/3/2011

we have despatched the following material by Chalan No. 1310/1335/1829 Dated 18/3/2011

| Sl No. | Particulars                                    | Quantity | Rate Per    | Amount<br>Rs. P. |
|--------|--|----------|-------------|------------------|
| 1.     | Volumetric flasks 1000ml Borosil Cat.no.5641   | 6        | 486.00      | 2916.00          |
| 2.     | conical flasks 250ml Borosil                   | 48       | 87.00       | 4176.00          |
| 3.     | conical flasks 150ml Borosil                   | 42       | 74.00       | 3156.00          |
| 4.     | Test tubes 15x125mm Borosil                    | 200      | 8.50        | 1700.00          |
| 5.     | Burners 250ml Borosil                          | 24       | 57.00       | 1368.00          |
| 6.     | Beakers 50ml Borosil                           | 36       | 94.00       | 3384.00          |
| 7.     | Beakers 1000ml Borosil                         | 24       | 192.00      | 4608.00          |
| 8.     | Measuring cylinders 100ml Borosil              | 12       | 288.00      | 3456.00          |
| 9.     | Measuring cylinders 1000ml Borosil             | 6        | 1052.00     | 6312.00          |
| 10.    | Reagent bottles 250ml N.M.                     | 100      | 47.00       | 4700.00          |
| 11.    | Winechester bottles 5 lit Ind.glass            | 12       | 396.00      | 4752.00          |
| 12.    | Beakers 100ml Borosil                          | 12       | 50.00       | 600.00           |
| 13.    | Pipettes 25ml volumetric Borosil (cat.no.7102) | 60       | 120.00      | 7200.00          |
| 14.    | Pipettes 10ml volumetric Borosil (cat.no.7102) | 24       | 100.00      | 2400.00          |
| 15.    | Burettes 50ml P.C.Borosil Cat.no.2138          | 47       | 347.00      | 16369.00         |
| 16.    | Volumetric flasks 250ml Borosil Cat.no.5641    | 8        | 242.00      | 1936.00          |
| 17.    | Funnels 75-mm Borosil Cat.no.6140              | 34       | 54.00       | 1836.00          |
| 18.    | Outward's viscometers Borosil                  | 12       | 98.00       | 1176.00          |
|        |  |          |             | 71513.00         |
|        |  |          | Total       | 71513.00         |
|        |  |          | 12.5% VAT   | 8939.00          |
|        |  |          | Grand Total | 80452.00         |

Rupees EIGHTY THOUSAND FOUR HUNDRED FIFTY

TWO ONLY

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claim or repairs, shortage or defect will be entertained.
3. Our responsibility ceases once goods leave our premises.
4. A service charge of 22% will be charged on service amount only.
5. Amount of the bill may be paid in name bank of Maharashtra & P.C. Bokil & Company will be debited by a demand draft.
6. Subject to Pure arbitration.
7. Chemicals in this bill are for medical use.
8. Balance & unopened supplies in box are not for trade.
9. SUNDAY CLOSED !

E&amp;O.E

We hereby certify that no law, regulation or order under the Maharashtra Value Added Act 2002 & in force on the date on which  
incase of the goods mentioned in this document is made by us  
and that the transaction of sale entered into by the parties  
entered by us/it and it shall be accounted for in the manner of  
jars with filing of of errors and the sum paid and payable on the  
same has been paid shall be paid.

FOR BOKIL &amp; COMPANY


  
RAMESH BOKIL  
PARTNER





# BOKIL & COMPANY

(Founder V.V.Bokil, B.A.B.T)

Manufacturers And Dealers In Ornaments, Maps, Charts, Scientific Apparatus, Laboratory  
Equipments and NCERT Kit Boxes

VAT TIN No. 27540059584-V DL 1-4-2006

117, Budhwari Path, Dnyaneshwar Lane

CST TIN No. 27540059584-C DL 1-4-2006

Behind N.M.V. High School, Pune - 411 002

To, The Principal,

E-mail: rameshb@9100phon.com

P.E. Society's College of Engineering,

Invoice No. 74920

Date 30/3/2011

Phatah, Solara 425 523

Bill/Ref/Adv No.

Date

With reference to your Valued Order No. 145/2010-11

Dated 4/3/2011

we have dispatched the following material by Chalan No. 1311/1336/1310 Dated 8/3/2011

| Sr No. | Particulars              | Quantity | Rate Per    | Amount<br>Rs. P. |
|--------|--------------------------|----------|-------------|------------------|
| 1      | Chloroform               | 5 kg     | 675.00      | 3375.00          |
| 2      | Acetone                  | 5 lit.   | 810.00      | 4050.00          |
| 3      | Benzene                  | 500ml    | 60.00       | 300.00           |
| 4      | Xylene                   | 500ml    | 70.00       | 350.00           |
| 5      | Tinca                    | 500gm    | 40.00       | 200.00           |
| 6      | Formalin                 | 500ml    | 30.00       | 150.00           |
| 7      | Sodium chloride          | 500gm    | 25.00       | 125.00           |
| 8      | Sodium carbonate         | 500gm    | 30.00       | 150.00           |
| 9      | Sodium bi-carbonate      | 500gm    | 30.00       | 150.00           |
| 10     | Sodium hydroxide flakes  | 500gm    | 240.00      | 1200.00          |
| 11     | Liquor ammonia           | 5 lit.   | 17.00       | 85.00            |
| 12     | Ammonium chloride        | 500gm    | 25.00       | 125.00           |
| 13     | Starch powder            | 500gm    | 40.00       | 200.00           |
| 14     | Universal Indicator 5.0. | 500ml    | 200.00      | 1000.00          |
| 15     | Iron sulphide sticks     | 500gm    | 60.00       | 300.00           |
| 16     | Potassium chromate       | 500gm    | 290.00      | 1450.00          |
| 17     | Calcium sulphate Tech    | 500gm    | 30.00       | 150.00           |
| 18     | Ammonium carbonate       | 500gm    | 30.00       | 150.00           |
| 19     | Copper sulphate          | 500gm    | 110.00      | 550.00           |
| 20     | Calcium chloride         | 500gm    | 42.00       | 210.00           |
|        |                          |          |             | 5858.00          |
|        |                          |          | Total       | 5858.00          |
|        |                          |          | TRANSPORT   | 100.00           |
|        |                          |          | 5% VAT      | 293.90           |
|        |                          |          | Grand Total | 6151.90          |

Rupees SIX THOUSAND NINE HUNDRED AND FIFTY  
ONE ONLY

- Goods once sold will not be taken back or exchanged.
- Transport and packing charges will be deducted and no claim for return of charges or cash will be entertained.
- Our responsibility covers only goods from our godown.
- A return of 10% will be charged for lowest amount paid.
- Excess of the bill may be paid in form of bank of Maharashtra A/c Bokil & Company with preference by a demand draft.

Subject to Pure Commission.

All chemicals in stock are not for sale.

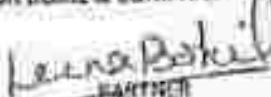
All balance &amp; materials supplied by us are not for trade.

SUNDAY CLOSED 1

E&amp;OE

"We hereby certify that no other implication attaches under the  
statutory laws of India, 2002, to the above, the date on which  
the value of the goods specified in this bill becomes liable to value  
and that the transaction of sale entered by us, the vendor, has been  
effected in market and is liable to be assessed by the Surveyor of  
Customs according to the law and the due tariff and duties on the  
exports have been paid or shall be paid."

FOR BOKIL &amp; COMPANY


  
Leena Bokil  
PARTNER

# BOKIL & COMPANY

(Founder V.V.Bokil, B.A.B.T)

Manufacturers And Dealers in Orrery, Maps, Charts, Science Apparatus, Laboratory Equipments and NCERT Kit Boxes

VAT TIN No. 77540055594-V DT. 1-4-2006

117, Buthloor Path, Jogeshwari (East)

CST TIN No. 27540055594-C DT. 1-4-2006

Behind N.M.V. High School, Pune - 411002.

To, The Principal,

E-mail: rameshbokil@yahoo.com

P.E.Society's College of Engineering,

Invoice No. R-921

Date: 30/3/2011

Phaltan, Satara 425 523

MRP/MR No.

Date

With reference to your Valued Order No. 145/2010-11

Dated 27/3/2011

we have despatched the following material by Chalan No. 1311/13107/1338 Dated 30/3/2011

Dated 30/3/2011

| Sr No. | Particulars                         | Quantity | Rate Per | Amount<br>Rs. P.     |
|--------|-------------------------------------|----------|----------|----------------------|
| 1      | Filter papers 40x57cm ordinary no.1 | 100m     | 825.00   | 825.00               |
| 2      | Acetic acid glacial                 | 5 lt     | 485.00   | 485.00               |
| 3      | Hydrochloric acid                   | 5 lt     | 340.00   | 680.00               |
| 4      | Sulphuric acid                      | 5 kg     | 340.00   | 680.00               |
| 5      | Toluene                             | 500ml    | 70.00    | 140.00               |
| 6      | Microphtalimide powder              | 100gm    | 130.00   | 130.00               |
| 7      | Eriochrome black T indicator        | 100gm    | 260.00   | 260.00               |
| 8      | Carbolic acid (Phenol)              | 500gm    | 125.00   | 625.00               |
| 9      | Potassium hydroxide flakes          | 500gm    | 93.00    | 465.00               |
| 10     | Sodium thiomalate                   | 500gm    | 40.00    | 200.00               |
| 11     | Perchloric acid 60% AR              | 500ml    | 490.00   | 2450.00              |
| 12     | E.D.T.A. Disodium salt              | 500gm    | 360.00   | 1800.00              |
| 13     | Nitric acid                         | 5 lt     | 340.00   | 1700.00              |
| 14     | Laboratory solution                 | 500ml    | 60.00    | 300.00               |
| 15     | Silver nitrate crystals D.C.        | 10gm     | 800.00   | 8000.00              |
| 16     | Potassium iodide                    | 500gm    | 1655.00  | 8275.00              |
|        |                                     |          |          | 8275.00              |
|        |                                     |          |          |                      |
|        |                                     |          |          | Total 16972.00       |
|        |                                     |          |          | TRANSPORT 1200.00    |
|        |                                     |          |          | 5% VAT 849.00        |
|        |                                     |          |          | Grand Total 18021.00 |

Rupees NINETEEN THOUSAND TWENTY ONE ONLY

- 1 Goods once sold will not be taken back or exchanged.
- 2 We check and pack goods carefully before despatch and no claim or returns accepted or 10% will be entertained.
- 3 The responsibility lies with goods from our godown.
- 4 Amount of 10% will be charged on the above amount.
- 5 Balance of the bill may be paid in same Bills of Maharashtra A/C Bokil & Company and/or by a Demand Draft.
- 6 Subject to Prior Arrangement.
- 7 Chemicals in this bill are not for medical use.
- 8 Balance & weights supplied is to be accepted by buyer.

SUNDAY CLOSED 1

E.S.O.E

"We hereby certify that another registration certificate under the Maharashtra Value Added Tax Act 2000 is in force on the date on which the sale of the goods specified in this document is made to me/you and that the amount of tax charged by this document has been adjusted by me/you and it will be accounted for in the turnover of sales notwithstanding of return and the due date for payment, mentioned the sum has been paid or shall be paid."

FOR BOKIL &amp; COMPANY



PARTNER,



## BOKIL &amp; COMPANY

(FOUNDER LATE V.V. BOKIL, B.A.B.T)

Manufacturers And Dealers in Chemistry, Maths, Charts, Science Apparatus

Laboratory Equipments and NCERT Kit Boxes

VAT TIN NO.27542058884/V DL14-2505  
CST TIN NO.27542058884-C DL14-2106  
P.M.C. REG NO.038-0943928 DL14-2010

CHEMISTRY

117, Ruthwaar Peth, Uniphthalwadi Lane,  
Dabhol N.M.V. Bus Stop, Pimpri 411022  
Email: [customer@bokil.com](mailto:customer@bokil.com)

To. THE PRINCIPAL/HEADMASTER

P.E. SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL PHALTAN

DIST. SATARA

Invoice No. VAT/CS

RAN/AMR No.

Date 2010/01/21

Date

415,523

With reference to your Valued Order No.

CO/EM/10/2014-2015 DTD. 08/01/2015

Dated

We have despatched the following material by Chalan No. BC12/4024-4023 Dated

| Sr.No | Particulars  | QTY | Rate     | Amount<br>Rs. - Pa. |
|-------|--|-----|----------|---------------------|
| 1     | SPATULLA-3.5-15 CM   | 12  | 10.00    | 120.00              |
| 2     | VISCOMETER OSTWALD TYPE, U TUBE RANGE 50-120-BOROSIL., NETT                  | 12  | 140.00   | 1,680.00            |
| 3     | FLASK VOLUMETRIC (CAT.NO.69411-BOROSIL)-100 ML, NETT                         | 12  | 255.00   | 3,060.00            |
| 4     | CONDUCTIVITY METER DIRECT READING 0.05micmM-200mM ED 650A-EQUIPTRONICS- NETT | 1   | 7,820.00 | 7,820.00            |

Subtotal 12,580.00  
0.00Total 12,580.00  
12.50 % VAT 1,585.00

Transport 150.00

Final Total 14,415.00

RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTEEN ONLY

We hereby certify that no tax registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

FOR BOKIL &amp; COMPANY

  
Mr. D. B. Bokil  
PARTNER

1. Goods once sent will not be taken back or exchanged.

2. We check and pack goods carefully before despatch and no claim or returns should be made.

3. Our responsibility ceases once goods leave our premises.

4. Interest @ 15% will be charged on invoice amount unpaid.

5. Amount of the bill may be paid in normi Bank of Maharashtra

A/C Bokil &amp; Company only Preferably by a demand draft.

6. Subject to Pmts. Jurisdiction.

7. Chemicals in this list are not for medical use.

8. Goods &amp; articles mentioned in this list are not for trade.

OUR BANK: BANK OF MAHARASHTRA, BALIJIAD RD BRANCH

C.C.A/C No.: 20097800805 IFSC CODE: MAHIB0000001

SUNDAY CLOSED

EAOE

VS 21/1/19  
**BOKIL & COMPANY**

(FOUNDER LATE V.V. BOKIL, B.A.B.T)

Manufacturers And Dealers in Chemicals, Metal, Chemical, Science Apparatus.

Laboratory Equipment and NCE/MT Kit Boxes

AT TIN No. 27540009994/V DL 14-2000

ST TIN No. 27540058834/C DL 14-2000

MC 407 No. 0938-0043928, DL 14-2015

CHEMISTRY

117 Dulewala Path, Jyoti Bhawan Lane,

Behind N.M.V. High School, Pimpri 411002

Email: [pm@bokil.com](mailto:pm@bokil.com)

to THE PRINCIPAL/HEADMASTER

THE SOCIETY'S COLLEGE OF ENGINEERING

SULTANTAL PHALTAN

DIST SATARA 415523

With reference to your Valued Order No. COE/578/2014-2015 DTD. 08/01/2015 Dated \_\_\_\_\_

we have despatched the following material by Chalan No. BC17/4025, 4003 Dated \_\_\_\_\_

| Sl.No | Particulars                         | Qty | Rate   | Amount<br>Rs. — Rs. |
|-------|-------------------------------------|-----|--------|---------------------|
| 1     | METHYL ORANGE SOLUTION-DAC-500 ML   | 1   | 120.00 | 120.00 -            |
| 2     | POTASSIUM NITRATE-PCL-500 GM NETT   | 1   | 80.00  | 80.00 -             |
| 3     | ZINC METAL GRANULAR-PCL-500 GM NETT | 1   | 310.00 | 310.00 -            |
| 4     | LAB SOLVENT-PCL-5 LIT NETT          | 1   | 990.00 | 990.00 -            |

RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY

|                    |                 |
|--------------------|-----------------|
| Subtotal           | 1,500.00        |
|                    | 0.00            |
| Total              | 1,500.00        |
| 5.00 % VAT         | 75.00           |
| Transport          | 0.00            |
| <b>Total Total</b> | <b>1,575.00</b> |

1. Goods once sold will not be taken back or exchanged.

2. We check and pack goods carefully before despatch and no claim or damage to them will be entertained.

3. Our responsibility ceases once goods leave our godown.

4. Interest @ 10% will be charged on invoice amount unpaid.

5. Amount of the bill may be paid at State Bank of Maharashtra.

AC/ Bokil &amp; Company only. Preferably by a demand draft.

6. Subject to Pune Jurisdiction.

7. Chemicals in this bill are not for medical use.

8. Balance &amp; weights supplied in bill are not for trade.

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH

O.C.A/C No.: 20097900005 IFSC CODE: MAHB0000001

SUNDAY CLOSED 1

E&amp;OE

We hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this bill, invoice is made by us/are made and that the transaction of sale covered by this bill/invoice has been effected by us/are and is shall be accounted for in the books of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

FOR BOKIL &amp; COMPANY

  
PARTNER



## BOKIL &amp; COMPANY

(FOUNDER LATE V.V. BOKIL, B.A.B.T.)

Manufacturing And Distributors Of Chemicals, Alloys, Chemical Apparatus,

VAT TIN No. 275400550944V Dt. 1-4-2006

GST TIN No. 275402888924C Dt. 1-4-2006

PNC LBRY No. 038-0843126 Dt. 1-4-2011

## CHEMISTRY

To THE PRINCIPAL/ HEADMASTER

PT. SOCIETY'S COLLEGE OF ENGINEERING  
PHILANTHALI, PHALTYAN

Invoice No. 2,689

Date 2014/02/17

NET AMT Rs.

Date

DIS1 SATARA 415520-7. AND 1002023 nation4  
 Visit reference to your Villied Chinn No. 12345678901234567890  
 We have despatched the following chinnal by Chinn No. BC1213026

Dated

Dated

| Sl.no | Particulars  | QTY | Unit | Rate   | Amount   |
|-------|--|-----|------|--------|----------|
| 1     | EVAPORATING DISH-75 MM                                 | 12  | PC   | 24.00  | 288.00   |
| 2     | DESSICATOR PLATES-PORCILEN-75 MM                       | 2   | PC   | 36.00  | 72.00    |
| 3     | DESSICATOR-IND GLASS-10 CM                             | 2   | PC   | 400.00 | 800.00   |
| 4     | BURETTE P.C.-SPMCO-25 ML                               | 12  | PC   | 75.00  | 900.00   |
| 5     | COPPER PLATE-15X5 CM                                   | 2   | PC   | 40.00  | 80.00    |
| 6     | ZINC PLATE-15X5 CM                                     | 2   | PC   | 40.00  | 80.00    |
| 7     | FLASK VOLUMETRIC (CAT NO.5841)-BOROSIL-250 ML NETT     | 12  | PC   | 225.00 | 2,700.00 |
| 8     | FLASK CONICAL (CAT NO.4986)-BOROSIL-100 ML NETT        | 12  | PC   | 58.00  | 696.00   |
| 9     | FLASK ROUND BOTTOM-BOROSIL-500 ML NETT                 | 12  | PC   | 100.00 | 1,200.00 |
| 10    | BEND TUBE FOR SALT BRIDGE-BOROSILICATE-7.0X7.5 CM NETT | 2   | PC   | 48.00  | 96.00    |
| 11    | PIPETTE SEROLOGICAL (CAT NO.7880)-BOROSIL-10 ML NETT   | 12  | PC   | 120.00 | 1,440.00 |

Subtotal 10,024.00  
0.00Total 10,024.00  
12.50 % VAT 125.00

Transport 0.00

Final Total 10,127.00

I/We hereby certify that my/our representation constitute under the Maharashtra Value Added Tax (2002) Act of State on the date on which the use of the goods specified in this bill  
 that it is made by me/our and that the transaction of sale  
 recorded by this bill system has been effected by me/our and is  
 about to be completed for in the manner of sale while terms of  
 of payment and the sum so payable to the seller has  
 been paid or shall be paid.

FOR BOKIL &amp; COMPANY


ELEVEN THOUSAND TWO HUNDRED SEVENTY-EIGHT RS.  
ONLY

1. Goods will be sent on the earliest basis of despatch.  
 2. Payment by bank giro/same day banking/cheque and cash in advance  
 3. Goods will be sent on payment.  
 4. Goods will be sent on payment of advance.  
 5. Advance will be sent on payment of advance.  
 6. Goods will be sent on payment of advance.  
 7. Goods will be sent on payment of advance.

OUR BANK: BANK OF MAHARASHTRA, RAJGIRAO HD BRANCH

C.C.A.C. No. 20097500005 IFSC CODE: MAHB0000001

SUNDAY CLOSED

E-17

# TAX INVOICE

**Oriental Scientific Instruments Corporation**  
 277 Narayan Peth, N. C. Krishi Road,  
 Near Mati Ganpati, Pune 411 030  
 TF: 2445 8774, 2445 9032  
 Regd. No: 2010 5124  
 E-Mail: [oriental@bymail.com](mailto:oriental@bymail.com)

**Buyer**  
**The Principal,**  
**Phataan Education Society's**  
**College of Engineering,**  
**Shreemant ShivajiRao Bawgar, Kumbwadi Road,**  
**Thakurwadi, Tal. Phataan**  
**Dist. Satara.**

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| OSIG/2013-14/179      | 4-Feb-2014            |
| Delivery Note         | Mode/Terms of Payment |
| 307 - 308             | Immediate             |
| Buyer's Order No.     | Dated                 |
| COE - 740/2013-14     | 4-Jan-2014            |
| Despatch Document No. | Dated                 |
| Despatched through    | 4-Feb-2014            |
| Destination           |                       |
| Terms of Delivery     |                       |

| Sl No.   | Description of Goods   | VAT%  | Quantity | Rate per  | Amount          |
|--|--|-------|----------|-----------|-----------------|
| 1  | pH Meter : LABTRONICS : Model LT 11 (Table model - Digital Display)<br>Range 0 - 14pH, 0 to 4.1999mV<br>Accuracy 0.01mV<br>Sr. No: 201310193   | 12.50 | 1 no.    | 6,000.00  | 6,000.00        |
| 2  | Magnetic Stirrer with Hot Plate : 1 MLH (REMI) - Cap. 1 Lt. with Magnetic Paddle)<br>Sr. No: LGMS-6291   | 12.50 | 1 no.    | 4,800.00  | 4,800.00        |
| 3  | Hot Air Oven (With Digital Temperature, Indicator & Controller)<br>Temperature 50 to 250deg C<br>Accuracy +/- 2deg C<br>SS Chamber 35cm x 30cm x 35cm<br>With 2 Shelves of SS<br>With Calibration Certificate<br>Sr. No: 00893 | 12.50 | 1 no.    | 16,800.00 | 16,800.00       |
| <b>Output VAT @ 12.5%</b>  |  |       |          | 12.50 %   | <b>3,450.00</b> |
| <b>Amount Chargeable (in words)</b>                                      |  |       |          |           |                 |
| <b>Indian Rupees Thirty One Thousand Fifty Only</b>                      |  |       |          |           | ₹ 31,050.00     |
| <b>VAT Amount (in words)</b>   |  |       |          |           | ₹ 3,450.00      |
| <b>Indian Rupees Three Thousand Four Hundred Fifty Only (₹ 3,450.00)</b> |  |       |          |           |                 |
| <b>VAT %</b>   |  |       |          |           |                 |
| <b>12.50 %</b>   |  |       |          |           |                 |
| <b>VAT % Assessable Value: VAT Amount</b>                                |  |       |          |           |                 |
| <b>12.50 % 27,000.00 3,450.00</b>  |  |       |          |           |                 |

Company's VAT ID: 22450045242V w.e.f. 1-4-2006  
 Company's CST no.: 22450045242C w.e.f. 1-4-2006

**Declarant**

I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us, and that the declaration of sale, covered by this Tax Invoice has been effected by me/us and will be accounted for in the turnover sales while filing of the Return and that tax is payable on the sale has been paid or shall be paid.

For Oriental Scientific Instruments Corporation

*[Signature]*

Authorised Signatory

**SUBJECT TO PURE JURISDICTION**

Goods once sold will not be taken back.

## BOKIL &amp; COMPANY

(FOUNDER LATE V.V. BOKIL, B.A.B.T)

Manufacturers And Dealers In Orts, Maps, Charts, Science Apparatus,  
Laboratory Equipments and NUCLEAR KIT Boxes

CST TIN No. 27540055684-V DL 1-4-2006

CST TIN No. 27540055684-C DL 1-4-2006

GSTIN No. 9350043925, CG. 1-4-2013

## CHEMISTRY

157 Budhwar Path, Jagdishwar Lane,  
Behind N.M.V. Boys School, Pune 411032  
Email: jameeshbokil@yahoo.com

THE PRINCIPAL HEADMASTER

THE SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL. PHALTAN

DIST. SATARA

With reference to your Valued Order No.

we have despatched the following material by Challan No.

| S.No.          | Particulars                                 | Challan No. | Dated |        |                    |
|----------------|---|-------------|-------|--------|--------------------|
|                |   |             | Qty   | Rate   | Amount<br>Rs. - P. |
| 1              | SILICA CRUCIBLE WITH LID-THIASIL-25 ML NETT | BC1910255   | 12    | 250.00 | 3,000.00           |
| Total Q. 21012 |   |             |       |        |                    |

RUPEES: THREE THOUSAND THREE HUNDRED SEVENTY-FIVE  
ONLY

|                    |                 |
|--------------------|-----------------|
| Subtotal           | 3,000.00        |
|                    | 0.00            |
| Total              | 3,000.00        |
| 12.50 % VAT        | 375.00          |
| Transport          | 0.00            |
| <b>Final Total</b> | <b>3,375.00</b> |

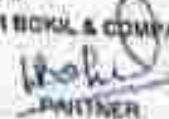
1. Goods once sent will not be sent back or exchanged.  
2. We state and pass goods carefully before despatch and no claim or return.  
3. Damage or Theft will be compensated.  
4. Our responsibility ceases once goods leave our godown.  
5. Interest @ 10% will be charged on unpaid amount.  
6. Amount of the bill may be paid in name bank of Maharashtra  
and State & Country only. Preferably by a/c of firm itself.  
7. Subject to Pune jurisdiction.  
8. Delivery is free of cost for medical case.  
9. Service & supplies supplied on this bill are not for trade.

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH  
C.C.A.C. No. 20097500005 IFSC CODE: MAHB0000001  
SUNDAY CLOSED !

R.A.O.E

22nd March 2012. That by your registration certificate under  
the Maharashtra Value Added Act 2002, is in force on, the  
date on which the sale of the goods specified in this tax  
invoice is made by you and that the transaction of sale  
covered by this tax invoice, has been effected by mode and it  
shall be accounted for in the manner of sales while filing of  
return and the due tax amount, payable on the sales has  
been paid or shall be paid.

FOR BOKIL &amp; COMPANY

  
PARTNER

TAX INVOICE  
**BOKIL & COMPANY**

(FOUNDER LATE V.V. BOKIL, B.A.B.T.)

Manufacturers And Dealers in Glassy Ware, Glass, Scientific Apparatus  
Laboratory Equipment and General Lab. Stores

ST. REG NO. 2754005598A-V.DL.1-4-2006

ST. REG NO. 2754005598A-C.DL.1-4-2006

REG. NO. 038-2043026- DL. 1-4-2013

CHEMISTRY

THE MUNICIPAL HEADMASTER

THE SOCIETY'S COLLEGE OF ENGINEERING

CHALTAN

THE PHALTAN DIST. BATARA 415,503

Reference to your Valued Order No.

we have despatched the following material by Chalan No. 8012/2637

Date 29.12.2012

Date

| Sl. No. | Particulars                                 | Qty | Rate     | Amount<br>Rs.<br>P. |
|---------|---|-----|----------|---------------------|
| 1       | IRON SULPHIDE STICKS-BAC-500 GM             | 4   | 30.00    | 120.00              |
| 2       | PAPERS PH-BAC-100 LVS PKT                   | 10  | 30.00    | 300.00              |
| 3       | PAPERS TURMERIC-BAC-100 LVS PKT             | 8   | 21.00    | 168.00              |
| 4       | PAPERS LITMUS BLUE-BAC-100 LVS PKT          | 8   | 21.00    | 168.00              |
| 5       | PAPERS LITMUS RED-BAC-100 LVS PKT           | 8   | 21.00    | 168.00              |
| 6       | SODIUM CARBONATE-BAC-500 GM                 | 4   | 45.00    | 180.00              |
| 7       | MAGNESIUM SULPHATE-BAC-500 GM               | 6   | 25.00    | 150.00              |
| 8       | ZINC SULPHATE-BAC-500 GM                    | 8   | 145.00   | 870.00              |
| 9       | COPPER SULPHATE-BAC-500 GM                  | 8   | 150.00   | 900.00              |
| 10      | CHLOROFORM-BAC-500 GM                       | 4   | 60.00    | 240.00              |
| 11      | FERROUS SULPHATE-BAC-500 GM                 | 6   | 60.00    | 360.00              |
| 12      | SODIUM THIOSULPHATE-BAC-500 GM              | 4   | 40.00    | 160.00              |
| 13      | POTASSIUM IODIDE-BAC-100 GM                 | 10  | 93.00    | 930.00              |
| 14      | AMMONIUM CHLORIDE-BAC-500 GM                | 4   | 55.00    | 220.00              |
| 15      | AMMONIUM CARBONATE-PCL-500 GM NETT          | 4   | 60.00    | 240.00              |
| 16      | MANGANESE DI OXIDE TECH-PCL-500 GM NETT     | 3   | 40.00    | 120.00              |
| 17      | SODIUM HYDROXIDE FLAKES-PCL-500 GM NETT     | 4   | 60.00    | 240.00              |
| 18      | SILVER NITRATE CRYSTALS D.C.-BAC-10 GM NETT | 4   | 1,085.00 | 4,340.00            |
| 19      | COPPER FILLING-BAC-250 GM NETT              | 4   | 375.00   | 1,500.00            |
| 20      | SODIUM DI PHOSPHATE-PCL-500 GM NETT         | 4   | 60.00    | 240.00              |

Subtotal 20,544.00  
0.00

Total 20,544.00  
5.00 % VAT 1,027.00

Transport 0.00

Final Total 21,571.00

1. Goods sent will not be taken back or exchanged.  
2. We shall send pack goods carefully before despatch and no claim or return  
will be entertained.  
3. Our responsibility extends only goods where our supplier  
is found to be at fault.  
4. Returns of 10% will be accepted on written demand.  
5. Amount of the bill may be paid in rupee. Bank of Maharashtra  
Bokil & Company Ltd. Presently by demand draft.  
6. Subject to Indian jurisdiction.  
7. Chemicals in this bill are not for medical use.  
8. Subject to weight as per bill and not for scale.  
OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH  
C.C.A/C No.: 20097900805  
MUNDY CLOSED I

7. We hereby certify that neither Registration certificate under the  
Maharashtra Value Added Act 2002 is in force on the date  
on which the bill of the goods specified in this bill is issued to  
make by us and that the transaction of sale covered by this  
bill is not liable to be made by us and that the  
amount for the delivery of sales will be paid by us  
and the sum tax if any payable on the sales has been paid or  
shall be paid.

FOR BOKIL & COMPANY

*Bokil*  
P. BOKIL





**BOKIL & COMPANY**

**FOUNDERS LATE V V HOME & ASSOCIATES**  
**Manufacturers And Distributors In Glass, Mugs, Charts, Science Apparatus,**  
**Laboratory Furniture, Chemicals, Books, Etc.**

VIA: TIN: No. 27540000004 V D: 1-4-2003  
COST: TIN: No. 27540000004 C D: 1-4-2003

### To THE INQUIRERS

PES SOCIETY'S COLLEGE OF ENGINEERING  
DHARAVAD

TAL. BHALAN 456-523

WILHELM

THERMOCHEMISTRY

117 Franklin Park, Eugene, Oregon  
Robert M. F. Smyth, Chairman, June 4, 1902  
Final, [www.117franklin.com](http://www.117franklin.com)

Ques 203/204

Ques 203/204

With reference to your Valid Order No.

DRAFT

~~we have designated~~ the following material to Charles B.

Digitized 2011-09-03

| Sr.No | Particulars   | Qty | Rate | Amount<br>Rs.<br>P. |
|-------|---|-----|------|---------------------|
| 1     | WIRE GUAZE WITH FRAME-15X15 CM                        | 30  | 9    | 324.00              |
| 2     | TRAY PLASTIC (PLASTIC-35X27 CM)                       | 2   | 125  | 250.00              |
| 3     | SPECIFIC GRAVITY BOTTLE (CAT.NO 10251) (OROGL-10 ML)  | 6   | 325  | 2,000.00            |
| 4     | PETRI DISH 6-LINE (CAT. NO. 105105) (OROGL-110X15 MM) | 12  | 65   | 780.00              |
| 5     | REFERENCE ELECTRODE-                                  | 2   | 400  | 800.00              |
| 6     | STIRROR GLASS-300 MM                                  | 24  | 5    | 120.00              |
| 7     | CLAY PIPE TRIANGLE-62 MM                              | 12  | 15   | 184.00              |
| 8     | DROPPER LATEX TEAT-30 CM                              | 12  | 8    | 104.00              |
| 9     | DROPPER RUB TEAT-15 CM                                | 12  | 5    | 60.00               |
| 10    | WASH BOTTLE PLASTIC-250 ML                            | 24  | 25   | 600.00              |

RUPEES SEVEN THOUSAND ONE HUNDRED NINETY-SEVEN  
ONLY

|                    |              |
|--------------------|--------------|
| Subtotal           | 6,335        |
|                    | 0.00         |
| Total              | 6,335        |
| 250 % VAT          | 792.00       |
| Transport          | 70           |
| <b>Final Total</b> | <b>7,197</b> |

- 1 Grants made will not be taken back or exchanged
- 2 the trustee and plan trustee separately (action disappears) and no claim as regards amounts or theft will be entertained
- 3 Our responsibility cannot cover grants made from your problem
- 4 However, if 10% will be accepted for misuse amount before
- 5 amounts of the 10% may be paid in trust form of third parties
- 6 5% back to Company only, otherwise by a demand draft
- 7 Subject to Police consideration
- 8 Compensation of 10% will be paid for each case
- 9 Compensation of 10% will be paid for each case

"We hereby certify that the registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by means and it will be accounted for in the turnover of sales while filing of return and that the tax is being levied on the sales by

www.nicola.com/zhongguo

Leena Bokel  
DANTZIG



# Bio Treasure India

## Scientific Center

Manufacturers and Suppliers of all types of Scientific Material

367/3, Salokhe Lane, Kalambu Turf Thane, Tal. Karveet, Dist. Kolhapur - 416 007  
Cell: 9881762447, 9850421017

The Principal  
Phaltan Education Society's  
College of Engineering  
Phaltan.

RTI Bill No. 717 Date 24/03/2018

RTI D.C. No. 937 Date 24/09/2018

Your Ref. No. 612011-12 Date 24/08/2018  
by Email

| Description  | Unit | Each Unit<br>Rs. | Amount<br>Rs. |
|--|------|------------------|---------------|
| Digital Potentiometer<br>Model No: EQ 606<br>make: Equiptronics. | 01   | 5250=00          | 5250=00       |
|  |      |                  |               |
|  |      |                  | 5250=00       |

### Packaging, Forwarding & Posting Charges

1) Interest at the rate of 18% will be charged on all Bills not paid within 10 days.  
2) All payment should be made by cross of order cheques only.  
3) Subject to Judging Jurisdiction.

Rupees in Word Five thousand nine hundred six  
only

This document is subject to our general terms and conditions, under the Bio Treasure India  
www.biotreasureindia.com or as on the date on which the bill of the goods was issued. The  
customer is bound by the law and shall bear the responsibility of any damage to the goods because  
of any damage to the goods and / or the goods are not delivered to the customer within  
the stipulated time. The customer is liable to pay the amount of the goods and the delivery charges.

VAT 185% **656 =00**  
Total **5906 =00**

For Bio Treasure India  
Scientific Center  
Vivek Kulkarni, India  
Proprietor  


VAT TIN: 27250254026 - V  
CST TIN: 27250254026 - C

Shree II  
**TAX INVOICE**

## Kewal Trading Company

Lab Chemicals & Glassware

450, Shukrawar Path, PHALTAN - 415 523 Dist. Salara  
Ph. No. - 02165 - 221082 9830260112

# College of Engineering, Peshawar.

Invoice No. 40 Date: 17/10/11  
Challan No. Date:  
Order No. 62/2011-12 Dated 24/8/11

amount in words Twenty One Thousand Two  
Hundred Sixty Two only.

STIM 165-27299100500 V

I/We hereby certify that my/our registration card(s) under the Massachusetts Value Added Tax Act, 2002 is/are in force on the date on which the sale of the goods listed in the Cash Memo is made by me/us & that the transaction of sale covered by this Cash Memo may be attended by me/us & it shall be accounted for in the sum total of sales while filing of return & the due tax if any, payable on this sale has been or shall be paid.

Total 2/000/-

Dist. to % 2100/-

Net Amount. 18900/-

Vmt 12.5 % 23631-

**Round off**

Grand Total 212.62/-

**Receivers Signature**

For Kowal Trading Company

Authorised Signatory

**TAX INVOICE**

# SHRI SAMARTH TRADING COMPANY

DEALERS : LABORATORY, INDUSTRIAL, DAIRY, CHEMICAL, GLASSWARE & INSTRUMENTS.  
J. M. S. Ltd. New S. T. Sond, ISLAMPUR - 415 409 Dist - Sangli. Tel/Fax : (02342) 225394 Mobile : 982256177  
Shivamirth, trading @ Vahan, Cem



IS The Principal,  
College of Eng.  
Mallikarjuna

Tax Invoice No.: 576 Date: 6/3/2011

Delivery Challan No.: 857 Date: 6/9/2011

Your order No. 6012011111 Date: 24/8/2011

Rupees in words. Six thousand four hundred  
Sixty Nine Rupees only

Total : 5750/-

VAT 12.5%

VAT 4%

GRAND TOTAL 64.69

Material sold as per this bill are Industrial use  
only not for medical & Agriculture.

**Section 10. Summary of Agriculture.**  
The business owners shall register their registration certificate under the Maharashtra Trade Advert Tax Act 2002 as in force on the day of issue. The date of issue mentioned in the tax bracket issued by the tax & service department of the concerned district shall be the date of issue. It shall be presumed that the business is active with filing of return till the due date. If any business is affected by the law, it shall be presumed that the business is active with filing of return till the due date. If any business is not active with filing of return till the due date, it shall be liable to pay tax.

VAT Reg No. 27190193400 - V. w. z. L. 1 - A - 06237 TIN No. 27190193400 C. w. z. L. 1 - 4 - 06

Delivery - V. M. R. I. L. I. - 4 - 06251 TIN No. 27100103400 C. M. I. L. I. - 4 - 96  
Notices for storage, damage, breakage etc. will be acknowledged after the goods left store and packed.  
Packets for delivery should be made with the storehouse. If transportation and storage are used otherwise  
normal rates will be charged. Please send an C. O. payable to yourself.

For Shri Samarth Trading Co.

# BOKIL & COMPANY

(Former V.V.BOKIL, B.A.B.T)

Manufacturers And Dealers In Orrery, Maps, Charts, Science Apparatus, Laboratory  
Equipments and NCERT Kit Boxes

VAT TIN No. 27540059054 U/D 1-4-2006

GST TIN No. 27540059054 C/D 1-4-2006

To, The Plaintiff,

P.E.Society's College of Engineering,

Pluiton, Satara 425 523

Invoice No. 8-920

Date 30/3/2011

R/T/IN/MR No.

Date

Dated 4/4/2011

With reference to your Valued Order No. 140/2010-11.

We have despatched the following material by Challan No. 1311/1336/1319 Dated 8/3/2011

Dated 8/3/2011

117, Business Path, Jagers�at, U.P.  
Betting H.S.S.V. High School, Pune-411 007  
Email: ramushbokil@yahoo.com

| Sr No. | Particulars              | Quantity | Rate Per    | Amount<br>Rs. Rs. |
|--------|--------------------------|----------|-------------|-------------------|
| 1      | Chloroform               | 5 kg     | 675.00      | 3375.00           |
| 2      | Acetone                  | 5 lit.   | 810.00      | 4050.00           |
| 3      | Benzene                  | 500ml    | 60.00       | 30.00             |
| 4      | Xylene                   | 500ml    | 70.00       | 35.00             |
| 5      | Urea                     | 500gm    | 40.00       | 20.00             |
| 6      | Formalin                 | 500ml    | 90.00       | 45.00             |
| 7      | Sodium chloride          | 500gm    | 25.00       | 12.50             |
| 8      | Sodium carbonate         | 500gm    | 36.00       | 18.00             |
| 9      | Sodium bicarbonate       | 500gm    | 30.00       | 9.00              |
| 10     | Sodium hydroxide flakes  | 500gm    | 50.00       | 25.00             |
| 11     | Liquid ammonia           | 5 lit    | 240.00      | 120.00            |
| 12     | Ammonium chloride        | 500gm    | 47.00       | 23.50             |
| 13     | Starch powder            | 500gm    | 25.00       | 12.50             |
| 14     | Universal Indicator S.Q. | 500ml    | 200.00      | 100.00            |
| 15     | Iron sulphide sticks     | 500gm    | 60.00       | 30.00             |
| 16     | Potassium chromate       | 500gm    | 290.00      | 145.00            |
| 17     | Calcium sulphate Tech    | 500gm    | 30.00       | 15.00             |
| 18     | Ammonium carbonate       | 500gm    | 50.00       | 25.00             |
| 19     | Copper sulphate          | 500gm    | 110.00      | 55.00             |
| 20     | Calcium chloride         | 500gm    | 42.00       | 21.00             |
|        |                          |          |             | 5858.00           |
|        |                          |          | Total       | 5858.00           |
|        |                          |          | TRANSPORT   | 800.00            |
|        |                          |          | 5% VAT      | 293.00            |
|        |                          |          | Grand Total | 6951.00           |

Rupees SIX THOUSAND NINE HUNDRED AND FIFTY  
ONE ONLY

1. Goods once sold will not be taken back or exchanged.

2. No cash and carry goods can be sold before despatch and no return or replacement or claim will be entertained.

3. Our responsibility comes over goods from our godown.  
Customer @ 10% will be charged as damage amount unless  
amount of the bill less than 10% of the value of the goods.

4. Bokil &amp; Company only, is liable for a damage claim.

5. Subject to Pure JMBRAT.

6. Payment in the bill are due by bank date.

7. Actual weight specified in the bill are not for sale.

SUNDAY CLOSED 1

L.S.O.E

I hereby certify that the above regular rate of sale under the  
Market Value Added Act 2003, is in respect of the case in which  
the sum of the amounts specified in this tax invoice shall be made  
and that the transaction of sale covered by this tax invoice has been  
effected to me and it shall be accounted for in the turnover of  
sales which are or will be made and the due tax and penalties on the  
sales has been paid or shall be paid.

FOR BOKIL &amp; COMPANY

Leena Patel  
PARTNER

# BOKIL & COMPANY

(Founder V.V.Bokil, B.A.B.T)

Manufacturers And Dealers In Orrery, Maps, Charts, Science Apparatus, Laboratory Equipments and NCERT Kit Boxes

VAT TIN No: 22540056693 / V. D. 1-4-2006

117, Budhawar Peth, Jogeeshwar, Latur.

CST TIN No: 22540056624-C / D. 1-4-2006

Baiting N.L.T.V. High School, Pune 411 022

To, The Principal,

E-mail: rameshbokil@yahoo.com

P.E.Society's College of Engineering,  
Phataan, Sutara 425 523

Invoice No: R-321

Date 30/3/2011

MR/LR/MR No.

Date

With reference to your Valued Order No. 140/2010-11

Dated 4/3/2011

we have despatched the following material by Chalan No. 1911/3319/1336 Dated 3/3/2011

| Sr No. | Particulars                         | Quantity | Rate Per | Amount<br>Rs. P.     |
|--------|-------------------------------------|----------|----------|----------------------|
| 1      | Filter papers 46x57cm ordinary no.3 | Ream     | 825.00   | 825.00               |
| 2      | Acetic acid glacial                 | 5 lt     | 485.00   | 485.00               |
| 3      | Hydrochloric acid                   | 5 lt     | 340.00   | 170.00               |
| 4      | Sulphuric acid                      | 5 kg     | 340.00   | 680.00               |
| 5      | Toluene                             | 500ml    | 70.00    | 140.00               |
| 6      | Phenolphthalein powder              | 100gm    | 130.00   | 130.00               |
| 7      | Eriochrome black T indicator        | 100gm    | 260.00   | 260.00               |
| 8      | Carbolic acid (Phenol)              | 500gm    | 125.00   | 125.00               |
| 9      | Potassium Hydroxide flakes          | 500gm    | 93.00    | 172.00               |
| 10     | Sodium thiosulphate                 | 500gm    | 40.00    | 240.00               |
| 11     | Perchloric acid 60% AR              | 500ml    | 490.00   | 980.00               |
| 12     | E.D.T.A. Disodium salt              | 500gm    | 390.00   | 2160.00              |
| 13     | Nitric acid                         | 5 lt     | 340.00   | 340.00               |
| 14     | Laboratory solution                 | 500ml    | 80.00    | 80.00                |
| 15     | Silver nitrate crystals D.C.        | 10gm     | 900.00   | 1600.00              |
| 16     | Potassium iodide                    | 500gm    | 1655.00  | 1655.00              |
|        |                                     |          |          | 16972.00             |
|        |                                     |          |          |                      |
|        |                                     |          |          | Total 16972.00       |
|        |                                     |          |          | TRANSPORT 1200.00    |
|        |                                     |          |          | 5% VAT 849.00        |
|        |                                     |          |          | Grand Total 18021.00 |

Rupees NINETEEN THOUSAND TWENTY ONE ONLY

1. Goods sent will not be taken back or exchanged.

2. We check and pack goods carefully before despatch and no claim as regards shortage or theft will be entertained.

3. Our responsibility ceases once goods leave our godown.

4. Customer @ 12% will be charged on Invoice amount.

5. Amount of the bill may be paid in some form of Cheque/Bill.

6. A/C Bokil & Company only, preference by a Demand draft.

7. Subject to Pure Jurisdiction.

8. Chemical in this bill are not for medical use.

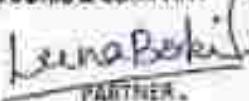
9. Balance & weight is rounded to 10 kg up and down.

SUNDAY CLOSED 1.

E&OE

"We hereby certify that Value addition certificate under the Maharashtra Value Added Act 2001 is in force on the date on which the sale of the goods mentioned in the tax invoice is made to us and that the transaction of sale carried by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales when filing of return and the due tax and surcharge on the sales has been paid or will be paid."

FOR BOKIL & COMPANY

  
Leena Bokil  
PARTNER.

# BOKIL & COMPANY

(Founder: V.V.Bokil, B.A.B.T)

Manufacturers And Dealers in Orrery, Maps, Charts, Science Apparatus, Laboratory  
Equipments and NCERT Kit BoxesVAT TIN No. 27140059894 / DL 1-A-3006  
CST TIN No. 25540059604 / CDL 1-A-2006

To, The Principal,

117, Bucheur-Patti, Jagdishwar Lane  
Behind M.M.V. High School, Punc 411 001  
E-mail: ramashbokil@yahoo.comP.E.Society's College of Engineering,  
Phaltan, Satara 425 523Invoice No. 10-018  
MR/LS/SAI No.Date 30/3/2011  
Date

With reference to your Valid Order No. 105/2010-11

Dated 4/3/2011

we have despatched the following material by Chalan No. 1310/1310/1319 Dated 2/3/2011

| Sr No. | Particulars                                    | Quantity | Rate Per | Amount<br>Rs. P.     |
|--------|--|----------|----------|----------------------|
| 1      | Volumetric flasks 1000ml Borosil Cat.no 5641   | 6        | 480.00   | 2880.00              |
| 2      | Conical flasks 250ml Borosil                   | 48       | 87.00    | 4166.00              |
| 3      | Conical flasks 150ml Borosil                   | 48       | 74.00    | 3552.00              |
| 4      | Test tubes 15x125mm Borosil                    | 200      | 8.50     | 1700.00              |
| 5      | Beakers 250ml Borosil                          | 24       | 57.00    | 1368.00              |
| 6      | Beakers 500ml Borosil                          | 36       | 94.00    | 3384.00              |
| 7      | Beakers 1000ml Borosil                         | 24       | 192.00   | 4608.00              |
| 8      | Measuring cylinders 100ml Borosil              | 12       | 283.00   | 3400.00              |
| 9      | Measuring cylinders 1000ml Borosil             | 6        | 1252.00  | 7512.00              |
| 10     | Reagent bottles 250ml N.M.                     | 100      | 42.00    | 4200.00              |
| 11     | Winchester bottles 5 Lit ind. glass            | 12       | 380.00   | 4560.00              |
| 12     | Breakers 100ml Borosil                         | 12       | 50.00    | 600.00               |
| 13     | Pipettes 25ml volumetric Borell (cat.no.7102)  | 60       | 120.00   | 7200.00              |
| 14     | Pipettes 10ml volumetric Borosil (cat.no.7107) | 24       | 108.00   | 2592.00              |
| 15     | Burnettes 50ml F.C.Borosil Cat.no.2118         | 47       | 347.00   | 16309.00             |
| 16     | Volumetric flasks 250ml Borosil Cat.no.5641    | 8        | 241.00   | 1928.00              |
| 17     | Pipettes 75mm Borosil Cat.no.6140              | 24       | 64.00    | 1536.00              |
| 18     | Ostwald's viscometers Borosil                  | 12       | 98.00    | 1176.00              |
|        |  |          |          | 71513.00             |
|        |  |          |          | Total 71513.00       |
|        |  |          |          | 12.5 % VAT 8899.00   |
|        |  |          |          | Grand Total 80452.00 |

Rupees EIGHTY THOUSAND FOUR HUNDRED FIFTY  
TWO ONLY

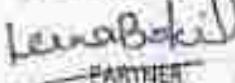
1. Goods price paid will not be taken back or exchanged.
2. We don't accept credit or bank transfer. Demand and supply in regards shortage or theft will be compensated.
3. Our responsibility exists once goods are received.
4. Advance @ 12% will be charged on invoice amount unless
5. Payment of the bill may be paid in same form of to other place.
6. Bokil & Company only has authority to demand draft.
7. Subject to Police Intake.
8. Chancery in this bill are not for production.
9. Balance & weights supplied in this bill are not to be made.

SUNDAY CLOSED 1

E&amp;OE

1. We firmly believe that you are registered under the  
Maharashtra Value Added Tax (VAT) in respect of the fact on which  
the sale of the goods specified in this tax invoice is made by us and  
that the transaction of sale covered by this tax invoice has been  
effected by us and it shall be accepted for the turnover of  
value addition of of return and the due tax, levied on the  
sales tax been paid or shall be paid.

FOR BOKIL &amp; COMPANY



PARTNER

# BOKIL & COMPANY

(Founder V.V.Bokil, B.A.B.T)

Manufacturers And Dealers In Optical, Maps, Charts, Science Apparatus, Laboratory  
Equipments and NCERT Kit Boxes

VAT TIN No. 27540059694-V/01.3-4-2006

CST TIN No. 27540059694-C/01.3-4-2006

To, The Principal,

137, Muthwa Patil, Jagdishwarlal, Uda

behind H.S.A.V. High School, Udaipur 313 002

E-mail: rameshbokil@yahoo.com

P.T. Society's College of Engineering,

Phaltan, Satara 425 523

Invoice No. H-915

Date 30/3/2011

With reference to your Vizund Order No. 145/2011-13

R/R/CH/MT No.

Date

we have despatched the following material by Chalan No. 1310/1311/1315 Dated 30/3/2011

Dated 4/3/2011

| Sr No. | Particulars                                  | Quantity | Rate Per | Amount<br>Rs. Ps.    |
|--------|--|----------|----------|----------------------|
| 1      | Rubber tubing 7mm soft                       | metre    | 36.00    | 360.00               |
| 2      | Test tube stand plastic 6 holes              | 15       | 18.00    | 324.00               |
| 3      | Pair of tongs 280mm Iron C.P.                | 12       | 25.00    | 300.00               |
| 4      | Dropping bottles 50ml plastic                | 12       | 12.00    | 144.00               |
| 5      | Test tube brush sup.                         | 12       | 12.00    | 144.00               |
| 6      | Bunsen burner brass with stopcock            | 15       | 245.00   | 3675.00              |
| 7      | Kipp's app.500ml plastic                     | 1        | 550.00   | 550.00               |
| 8      | Universal clamp with bosshead 2              | 12       | 81.00    | 972.00               |
| 9      | Report stands 20x12.5cm base & 50x12cm rod 3 | 60       | 225.00   | 13500.00             |
| 10     | Burette clamp single metal                   | 60       | 55.00    | 3300.00              |
| 11     | Tripod stand 20x12.5cm sup. 4                | 20       | 70.00    | 1400.00              |
| 12     | Filter stands single wooden 5                | 12       | 135.00   | 1620.00              |
|        |  |          |          | 26526.00             |
|        |  |          |          |                      |
|        |  |          |          | Total 26526.00       |
|        |  |          |          | 12.5 % VAT 3315.00   |
|        |  |          |          | Grand Total 29841.00 |

Rupees TWENTY NINE THOUSAND EIGHT HUNDRED  
FORTY TWO ONLY

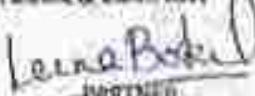
- Goods sent confirmed for return or exchange.
- The check against goods cleared before issuance and no claim as regards shortage or defect will be entertained.
- Our responsibility ceases once goods leave our godown.
- Interest of 1% will be charged on overdue amount of bill.
- Amount of the bill may be paid in account books of Maharashtra.
- At Bokil & Company only. Preferably by demand draft.
- Subject to Pure deduction.
- Chemicals in bill will be sent for revaluation.
- Supplies & materials supplied in bill are not for trade.

SUNDAY CLOSED !

T &amp; O.E

"We hereby certify that the right registration certificate under the  
Manufacture value Added Act 2002 is issued on the date on which  
the sale of the goods specified in this tax invoice is made by us  
and that the transaction of sale covered by this tax invoice has been  
effected by means which shall be accepted for the purpose of  
sales under the law of return and the due liability, arising on the  
value has been paid in full by us."

FOR BOKIL &amp; COMPANY


  
Leena Bokil  
PARTNER

# BOKIL & COMPANY

(Founder V.V. Bohl, B.A.B.T)  
Manufacturers And Dealers in Orrery, Maps, Charts, Science Apparatus, Laboratory  
Equipments and NCERT Kit Boxes.

20. THE PUPILS

P.E. Society's College of Engineering,  
Bhaktapur, Nepal

Phone number 415-522-

With reference to your Valued Order #

will have despatched the following material by Cheltenham

## CHEMISTRY

Inv. No. 9931

#### 细胞外液量

Date 30/07/2011

Date

## Outline

Page 303/2013

1. Goods once sold will not be taken back, or exchanged.
2. We check and pack products carefully before despatch and no claim as regards damage or theft will be entertained.
3. Our responsibility ceases when goods leave our premises.
4. Insurance @ 10% will be charged on invoice amount unless.
5. Amount of the bill may be paid in name Bank of Maharashtra A/C Suresh & Company only. Preferably by a demand draft.
6. Subject to Pure Antimony.
7. Chemicals in this oil are not for medical use.
8. Before & after mixing in to oil are not for trade.

**SUNDAY CLOSED !**

"We hereby certify that my/our request/s certificate under the  
Small Business Value Added Act 2002, is as follows: The date on which  
the sale of the goods supplied in this tax invoice made by me/us  
and that the amount of the sale covered by this tax invoice has been  
affected by me/us and it shall be accounted for in the turnover of  
sales while filing of, of me/us and the due tax if any, payable on the  
sales has been paid or shall be paid."

FOR BOKIL & COMPANY

Leenabok  
-PÄÄTTEEN

SUNDAY CLOSER

EQUITY

**TAX/GST INVOICE**

|   |  |                                    |                           |
|---|--|------------------------------------|---------------------------|
| <b>Billed To.</b><br><b>The Principal,</b><br><b>College of Engineering , Phaltan</b><br><b>Address:- Shrimant Shivajiraje Nagar, Kurawali</b><br><b>Road, Thakurki, Tal. Phaltan, Dist. Satara- 415523.</b><br><b>State : Maharashtra</b><br><b>GSTIN Number:-</b> |  | <b>Invoice No</b>                  | 12458                     |
|   |  | <b>Invoice Date</b>                | 30 <sup>th</sup> Sep 2024 |
|   |  | <b>Purchase Order No.</b>          | COE-180/24-25             |
|   |  | <b>Purchase Order Date</b>         | 28 <sup>th</sup> Sep 2024 |
| <b>Sr. No</b>   |  | <b>Description of Item</b>         | <b>HSN Code</b>           |
| 1   |  | Digital Language Lab               | 85238020                  |
| 2   |  | Headphone                          | 85238020                  |
|   |  | <b>Qty.</b>                        | <b>Rate</b>               |
| 1   |  | 1+20                               | 98,746/-                  |
| 2   |  | 21                                 |                           |
|   |  | <b>Total (Rs)</b>                  | 98,746.00                 |
|   |  | <b>Sub Total</b>                   | 98,746.00                 |
|   |  | <b>E &amp; O.E</b>                 |                           |
|   |  | <b>COST @ 9%</b>                   | 8,887.14                  |
|   |  | <b>SGST @ 9%</b>                   | 8,887.14                  |
|   |  | <b>IGST @ 18%</b>                  | 0.00                      |
| <b>Total Amount of GST:-</b> Seventeen Thousand Seven Hundred Seventy Four Only.  |  | <b>Round off</b>                   | -0.28                     |
| <b>Grand Invoice Total In Words:-</b> One Lac Sixteen Thousand Five Hundred Twenty Only.  |  | <b>Grand Total</b>                 | 1,16,520.00               |
| <b>Certified that the Particulars given above are true and correct</b>  |  | <b>Electronic Reference Number</b> |                           |

**YOUR TERM & CONDITION OF SALE**

- Warranty: For 3 Years from the date of commencement of business against manufacturing defects only. No warranty does not include any Software license, maintenance, L&A, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor of Kolkapur 3r only.
- Any late payment will have an interest @ 2% per annum on the total amount.
- Kindly confirm the technical and software at the time of delivery. If any problem occurs so at the time of delivery.
- Once submitted and installed, Order in any case will not be recalled and no cost will not be refunded thereafter.
- Delivery payment not received within 15 days from invoice date, service thereafter will not be provided. The amount paid till date will be deducted and will not be refunded neither the order can be canceled.
- All disputes are subjected to Kolkapur jurisdiction.

For Biyani Technologies, Kolkapur

A/c Name:- Biyani Technologies  
 Bank Name:- Federal Bank  
 Branch:- Jaysingpur  
 A/c No: 14915600000387  
 IFSC Code:- FDRL0001491



A handwritten signature in blue ink, appearing to read 'Pankaj'.

Receiver's Signature

Authorized Signatory

# BOKIL & COMPANY

(FOUNDER LATE V.V.BOKIL, B.A.B.I)  
Phone 24458779 / 24458772  
Sile 9881073962

GSTIN: 27AAFB02187J1ZF

PAN NO: AABFB2187J

117, Bhatnagar Petri, Jogeeshwari (East), Mumbai 400063

Bank: H M V Bank Branch: 413003

Email: kannanbokil@vsnl.com

## TAX INVOICE

Transportation Mode

Vehicle No

Date Of Supply: 2017/11/21

Place Of Supply

SC.BHUMI CHEM

Reverse Charge : No

Invoice No: Z-888

Date: 2017/11/21

State: 27

### Details of Reciever / Shipped To

Name: P.E.SOCIETYS.COLLEGE OF  
Address: ENGINEERING  
PHALTAN, TAL.PHALTAN  
DIST.SATARA  
415.523

Name: P.E.SOCIETYS.COLLEGE OF  
Address: ENGINEERING  
PHALTAN, TAL.PHALTAN  
DIST.SATARA  
415.523

GSTIN:

State: Maharashtra

State Code: 27

GSTIN:

State: Maharashtra

State Code: 27

With reference to your Valued Order No

COE-438/2017-18 DTD 18/8/2017

Dated

| Sr. No | Name of Product  | Qty (Nos) | Rate     | Amount   | Discount | Total    |
|--------|--|-----------|----------|----------|----------|----------|
| 1      | WATER CONDENSER (REFLUX TYPE) B-14 BOROSILICATE<br>250-MM NETT-70172000  | 2         | 120.00   | 240.00   | 0.00     | 240.00   |
| 2      | CONDUCTIVITY CELL, (K=1) POLYPROPYLENE BODY EQ<br>708A EQUIPTRONICS - NETT-  | 1         | 2,000.00 | 2,000.00 | 0.00     | 2,000.00 |
| 3      | CONDUCTIVITY METER DIGITAL WITH CELL K=1 &<br>ACCESSORIES<br>DIRECT READING 0.05microM 220mM EQ 560B<br>EQUIPTRONICS - NETT- | 1         | 8,300.00 | 8,300.00 | 0.00     | 8,300.00 |
| 4      | SODIUM AZIDE 99% CAT.NO.05780 LOIBA 100-GM<br>NETT-28500030  | 1         | 400.00   | 400.00   | 0.00     | 400.00   |
| 5      | BUFFER TABLETS 4.0 (BOTTLE OF 20 TABLETS)<br>CAT.NO.Q17262 S.O. - NETT-28220090  | 1         | 350.00   | 350.00   | 0.00     | 350.00   |

|                         |           |
|-------------------------|-----------|
| Total Amount Before Tax | 11,300.00 |
| Add: CGST 9.00 %        | 1,017.00  |
| Add: SGST 9.00 %        | 1,017.00  |
| Total Amount : GST      | 2,034.00  |
| Total Amount after Tax  | 13,334.00 |
| GST Payable under RCM   | 0.00      |

BURIED: THIRTEEN THOUSAND THREE HUNDRED THIRTY FOUR ONLY

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claims as regards shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 10% will be charged on invoice amount unpaid.
5. Subject to Pure Jurisdiction.
6. Chemicals at this bill are not for medical use.
7. Balance & weights supplied with bill are not for trade.

Bank : BANK OF MAHARASHTRA  
Branch : BAJIRAO RD BRANCH  
IFSC CODE: MAHB0000001  
CURRENT A/C No.: 50278988884

FOR BOKIL & COMPANY

  
PARTNER

SUNDAY CLOSED !

E & O.E

Manufacturers And Dealers in Chemistry, Micros, Charts, Science Apparatus, Laboratory Equipment and INVENT KIT Boxes

# OKIL & COMPANY

(FOUNDER LATE V.V.OKIL, B.A.B.T)

Phone 24455778 / 24453772

Mobile 9881073962

GSTIN: 27AABFB2187J1ZF

PAN NO: AABFB2187J

117, Gudesar Path, Jagdishwar Lane,

Behind N.M.V. Roy's School, Pune 411002

Email: rameshhokil@vahoo.com

## TAX INVOICE

Reverse Charge : No

Invoice No. 2-349

Date 2017/06/17

State 27

SC & HUMI, CHEM, SEC.

Ch. No. 7062

Transportation Mode :

Vehicle No

Date Of Supply 2017/06/17

Place Of Supply :

### Details of Receiver / Billed To

Name: P.E.SOCIETY'S.COLLEGE OF  
ENGINEERING  
PHALTAN TAL PHALTAN  
DIST.SATARA  
415,523

GSTIN:

State: Maharashtra

State Code 27

Name: P.E.SOCIETY'S.COLLEGE OF  
ENGINEERING  
PHALTAN TAL PHALTAN  
DIST.SATARA  
415,523

GSTIN:

State: Maharashtra

State Code 27

With reference to your Valued Order No

COE-438/2017-18, 16/06/17

Dated

| Sr. No | Name of Product  | Qty (Nos) | Rate     | Amount   | Discount | Total    |
|--------|--|-----------|----------|----------|----------|----------|
| 1      | RUBBER TUBING 5MM SOFT -MTR-4009 ✓                     | 4         | 32.00    | 128.00   | 19.20    | 108.80   |
| 2      | SEAKER BOROSILICATE 500-ML-70172000 ✓                  | 20        | 95.00    | 1,900.00 | 285.00   | 1,615.00 |
| 3      | SEAKER BOROSILICATE 100-ML-70172000 ✓                  | 20        | 30.00    | 600.00   | 90.00    | 510.00   |
| 4      | SPECIFIC GRAVITY BOTTLE BOROSILICATE 25-ML-70172000 ✓  | 10        | 40.00    | 400.00   | 60.00    | 340.00   |
| 5      | SODIUM BI CARBONATE BAC 500-GM-28363000 ✓              | 2         | 50.00    | 100.00   | 15.00    | 85.00    |
| 6      | LACETONE BAC 500-ML-29141100 ✓                         | 2         | 130.00   | 260.00   | 39.00    | 221.00   |
| 7      | URINE SOLUTION BAC 100-ML-38220000 ✓                   | 2         | 115.00   | 230.00   | 34.50    | 195.50   |
| 8      | SEARCH POWDER BAC 500-GM-38051090 ✓                    | 2         | 45.00    | 90.00    | 15.00    | 75.00    |
| 9      | SODIUM THIOSULPHATE BAC 500-GM-28323010 ✓              | 5         | 50.00    | 250.00   | 37.50    | 212.50   |
| 10     | METHYL ORANGE SOLUTION BAC 100-ML-29127000 ✓           | 2         | 30.00    | 60.00    | 9.00     | 51.00    |
| 11     | DROPPER LATEX TEAT 20-CM- ✓                            | 10        | 12.00    | 120.00   | 18.00    | 102.00   |
| 12     | FLASK CONICAL BOROSILICATE 250-ML-70172000 ✓           | 20        | 70.00    | 1,400.00 | 210.00   | 1,190.00 |
| 13     | TITANIUM DICHROMATE PCL 500-GM NETT-28415080 ✓         | 1         | 360.00   | 360.00   | 0.00     | 360.00   |
| 14     | PHENOLPHTHALEIN SOLUTION PCL 500-ML NETT-29322090 ✓    | 2         | 230.00   | 460.00   | 0.00     | 460.00   |
| 15     | MULTIMETER DIGITAL MAS800 MASTECH - NETT- —            | 1         | 610.00   | 610.00   | 0.00     | 610.00   |
| 16     | FLASK CONICAL CAT. NO.4980 BOROSIL 500-ML —            | 10        | 170.00   | 1,700.00 | 0.00     | 1,700.00 |
| 17     | SILVER NITRATE CRYSTALS D.C. BAC 25-GM NETT-28432100 ✓ | 1         | 2,750.00 | 2,750.00 | 0.00     | 2,750.00 |
| 18     | ANILINE PCL 500-ML NETT-28429090 ✓                     | 1         | 240.00   | 240.00   | 0.00     | 240.00   |

|                         |           |
|-------------------------|-----------|
| Total Amount Before Tax | 10,827.00 |
| Add: CGST 9.00 %        | 974.50    |
| Add: SGST 9.00 %        | 974.50    |
| Total Amount : GST      | 1,949.00  |
| Total Amount after Tax  | 12,776.00 |
| GST Payable under RCM   | 0.00      |

RUPESSE TWELVE THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

1. Goods once sold will not be taken back or unchanged.
2. We check and pack goods carefully before despatch and no claim as regards shortage or break will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 10% will be charged on invoice amount unpaid.
5. Subject to Poles Jurisdiction.
6. Chemicals in this bill are not for medical use.
7. Balance & weights supplied in this bill are not for sale.

Bank : BANK OF MAHARASHTRA

Branch : BAJIRAO RD BRANCH

IFSC CODE: MAHB0000001

CURRENT A/C Nos.: 60278956854

FOR OKIL & COMPANY

  
—  
PARTNER

SUNDAY CLOSED !

E & O.E

Manufacturers And Dealers in Orrery, Maps, Charts, Science Apparatus, Laboratory Equipments and NCERT Kit Boxes

# BOKIL & COMPANY

(FOUNDER LATE V.V.BOKIL, B.A.B.T)

Phone 24456777 / 24455772

Mobile 9881573862

GSTIN: 27AABFB2187J1ZF

PAN NO: AABFB2187J

117, Budhwar Peth, Jogeeshwar Lane,  
Behind N.M.V. Boys School, Pune 411002  
Email: rameshbokil@yahoo.com

## TAX INVOICE

Reverse Charge : No

Invoice No. Z-350

Date : 2017/08/17

State : 27

SC & HUMI CHEM. SEC.

Ch. No. 7052

Transportation Mode

Vehicle No

Date Of Supply : 2017/08/17

Place Of Supply :

### Details of Receiver / Billed To

Name: P.E.SOCIETY'S.COLLEGE OF  
Address: ENGINEERING,  
PHALIAN TALPHALTAN,  
DIST.SATARA  
415.523

GSTIN

State: Maharashtra

State Code 27

### Details of Consignee / Shipped To

Name: P.E.SOCIETY'S.COLLEGE OF  
Address: ENGINEERING,  
PHALIAN TALPHALTAN,  
DIST.SATARA  
415.523

GSTIN

State: Maharashtra

State Code 27

With reference to your Valued Order No.

COE-438/2017-18,16/08/17

Dated

| Sr. No | Name of Product       | Qty (Nos) | Rate  | Amount | Discount | Total  |
|--------|-----------------------|-----------|-------|--------|----------|--------|
| 1      | PIPETTE BULB RUBBER - | 10        | 15.00 | 150.00 | 24.00    | 136.00 |

**RUPEES. ONE HUNDRED SEVENTY-FOUR ONLY**

1. Goods once used will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claim or returns shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our premises.
4. Interest @ 18% will be charged on invoice amount unpaid.
5. Subject to Pure Jurisdiction.
6. Chemicals in this bill are not for medical use.
7. Balance & weights supplied in this bill are not for trade.

**SUNDAY CLOSED**

E&O.E

|                         |        |
|-------------------------|--------|
| Total Amount Before Tax | 136.00 |
| Add: CGST 14.00 %       | 19.00  |
| Add: SGST 14.00 %       | 19.00  |
| Total Amounts : GST     | 38.00  |
| Total Amount after Tax  | 174.00 |
| GST Payable under RCM   | 0.00   |

Bank : BANK OF MAHARASHTRA  
Branch : BAJIRAO RD BRANCH  
IFSC CODE: MAHB0000001  
CURRENT A/C Nos.: 60275960854

FOR BOKIL & COMPANY

*Bokil*  
PARTNER

Manufacturers And Dealers in Oilyav, Maps, Charts, Science Accesories, Laboratory Equipment and NCERT Kit Boxes

**TAX INVOICE**

Transportation Mode

Vehicle No

Date Of Supply: 2017/11/21

Place Of Supply:

SC & HUMI-CHEM

Reverse Charge : No

Invoice No.: Z-885

Date : 2017/11/21

State : 27

Details of Receiver / Billed To

Name: P.E.SOCIETYS.COLLEGE OF  
 ENGINEERING  
 PHALTAN, TAL PHALTAN,  
 DIST. SATARA  
 415,523

GSTIN:

State: Maharashtra

Packing Slip No: 7451

Details of Consignee / Shipped To

Name: P.E.SOCIETYS.COLLEGE OF  
 ENGINEERING  
 PHALTAN, TAL PHALTAN,  
 DIST. SATARA  
 415,523

GSTIN:

State: Maharashtra

State Code: 27

With reference to your Valued Order No

COE-438/2017-18 DTD 16/8/2017

Dated

| Sr. No | Name of Product  | Qty (Nos) | Rate   | Amount | Discount | Total  |
|--------|--|-----------|--------|--------|----------|--------|
| 1      | BUFFER TABLETS PH 9.2 (BOTTLE OF 20 TABLETS)<br>CAT.NO.Q17302 S.Q. - NETT-35220090 | 1         | 360.00 | 360.00 | 0.00     | 360.00 |

**RUPEES FOUR HUNDRED THREE ONLY**

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claim as regards shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 15% will be charged on invoice amount unpaid.
5. Subject to Pure Jurisdiction.
6. Chemicals in this bill are not for medical use.
7. Balance & weights supplied in this bill are not for trade.

|                         |        |
|-------------------------|--------|
| Total Amount Before Tax | 360.00 |
| Add: CGST               | 6.00 % |
| Add: SGST               | 6.00 % |
| Total Amount : GST      | 43.00  |
| Total Amount after Tax  | 403.00 |
| GST Payable under RCM   | 0.00   |

Bank : BANK OF MAHARASHTRA

Branch : BAJIRAO RD BRANCH

IFSC CODE: MAHB0000001

CURRENT A/C Nos.: 50278866854

FOR BOKIL & COMPANY

*[Signature]*  
 PARTNER

SUNDAY CLOSED 1

E & O.E

# Oriental Scientific Instruments Corporation

Varayan Peth, N. C. Kelkar Road, Near Mati Ganpati, Pune - 411 030.  
Phone : 24458774, 24459932 e-mail : osicpune@gmail.com

**O S I C**

THE SCIENCE PEOPLE

## DELIVERY CHALLAN

NO. 308

DATE 04-02-14

TO The Principal

Phaltan Education Society's

College of Engineering

Phaltan, Dist. Solapur

In compliance with your Order No. COE 740/2013-14 dated 04-01-14

we have the pleasure in sending herewith the following goods per bearer \_\_\_\_\_

Prof. V.ishal. Rasal. at the above address. Kindly arrange to

receive the goods and acknowledge by returning the yellow copy duly stamped and signed

| Item No. | Quantity | Applied Sc. Particulars   | Chemistry | Rate    | Unit |
|----------|----------|---|-----------|---------|------|
| 3        | 1 no     | Hot Air/Oven/Incubator/Electric<br>Single/Double/Three Compartment<br>with Temperature Controller<br>base 350 mm x 350 mm<br>Temp Range 50 to 300°<br>Accuracy $\pm 2^\circ C$<br>Ds. 350 mm<br>S.S. chamber<br>35 cm x 35 cm x 35 cm<br>with 9 Shelves of S.S<br>St. No. 06000056. |           | 16800/- |      |

I received the above goods in good condition

Rasal

Receiver's Signature and Rubber Stamp

For Oriental Scientific Instruments Corp.

Sub

CONSTITUTED SIGNATORY

RECEIVER'S COPY

Rejection if any must be intimated to us within 10 days from the date of supply

# Oriental Scientific Instruments Corporation

Shrikrishna Peth, N. C. Kelkar Road, Near Mati Ganpati, Pune - 411 030.  
Ph: 24458774, 24459932 e-mail : osicpune@gmail.com

# OSIC

THE SCIENCE PEOPLE

## DELIVERY CHALLAN

307

NO.

DATE 04-02-14

TO The Principal

Phaltan Education Society's  
College of Engineering  
Tal. Phaltan dist. Satara

In compliance with your Order No. COE 740/2013-14

dated 04-01-14

we have the pleasure in sending herewith the following goods per bearer

Sir Vithal Ratal

at the above address. Kindly arrange to receive the goods and acknowledge by returning the yellow copy duly stamped and signed

| Item No. | Quantity | Applied <del>sc</del> Particulars   | Chemistry | Rate | Unit |
|----------|----------|---|-----------|------|------|
| 1        | 1 no.    | Digital pH meter with 3½ digit display, 0 to 14 pH range, complete with Table Model - complete with Unbreakable combined Electrode with Manual<br>Sr. No. 201310193 Model | 6,000/-   |      | ✓    |
| 2        | 1 no.    | Magnetic Stirrer with Hot Plate REMI Model IMLH, complete with Magnetic Paddle<br>Sr No 6291 LGMS with guarantee Card & User's Manual.                                    | 4800/-    |      | ✓    |

R/ I received the above goods in good condition

For Oriental Scientific Instruments Corp.

Ratal

Receiver's Signature and Rubber Stamp

Shrikant

CONSTITUTED SIGNATORY

RECEIVER'S COPY

Rejection if any must be intimated to us within 10 days from the date of supply

# BOKIL & COMPANY

(Founder V.V.Bokil, B.A.B.T)

Manufacturers And Dealers In Orrery, Maps, Charts, Science Apparatus, Laboratory  
Equipments and NCERT Kit Boxes

VAT 104 No.22540059694-V DL 1-4-2006

CST 104 No.22540059694-C DL 1-4-2006

To, The Principal,

117, Budhiwar Peth, Jageshwar Lane  
Behind N.M.V. High School, Pune 411 037  
E-mail: rameshbokil@yahoo.comP.E. Society's College of Engineering,  
Phata, Satara 425 523

Invoice No. R-918

Date 30/3/2011

With reference to your Valued Order No. 145/2010-11

R/R/ER/MR No.

Date

we have despatched the following material by Chaflan No. 1310/1396/1319 Dated 8/3/2011

Dated 4/3/2011

| Sr No. | Particulars                                    | Quantity | Rate Per    | Amount<br>Rs. P. |
|--------|--|----------|-------------|------------------|
| 1      | Volumetric flasks 1000ml Borosil Cat.no.5641   | 6        | 485.00      | 2915.00          |
| 2      | conical flasks 250ml Borosil                   | 48       | 87.00       | 4176.00          |
| 3      | conical flasks 150ml Borosil                   | 78       | 74.00       | 5672.00          |
| 4      | Test tubes 15x125mm Borosil                    | 200      | 8.50        | 1700.00          |
| 5      | Beakers 250ml Borosil                          | 24       | 57.00       | 1368.00          |
| 6      | Beakers 500ml Borosil                          | 36       | 94.00       | 3384.00          |
| 7      | Beakers 1000ml Borosil                         | 24       | 192.00      | 4608.00          |
| 8      | Measuring cylinders 100ml Borosil              | 12       | 189.00      | 3468.00          |
| 9      | Measuring cylinders 1000ml Borosil             | 6        | 1052.00     | 6312.00          |
| 10     | Reagent bottles 250ml N.M.                     | 100      | 42.00       | 4200.00          |
| 11     | Winchester bottles 5 lit Ind.glass             | 12       | 390.00      | 4680.00          |
| 12     | Beakers 100ml Borosil                          | 12       | 59.00       | 600.00           |
| 13     | Pipettes 25ml volumetric Borosil (cat.no.7102) | 60       | 120.00      | 7200.00          |
| 14     | Pipettes 10ml volumetric Borosil (cat.no.7102) | 24       | 100.00      | 2400.00          |
| 15     | Burettes 50ml P.C.Borosil Cat.no.2118          | 47       | 347.00      | 16309.00         |
| 16     | Volumetric flasks 250ml Borosil Cat.no.5641    | 8        | 241.00      | 1928.00          |
| 17     | Funnels 75mm Borosil Cat.no.6140               | 24       | 64.00       | 1536.00          |
| 18     | Ostwald's viscometers Borosil                  | 12       | 98.00       | 1176.00          |
|        |  |          |             | 71513.00         |
|        |  |          | Total       | 71513.00         |
|        |  |          | 12.5 % VAT  | 8939.00          |
|        |  |          | Grand Total | 80452.00         |

Rupees EIGHTY THOUSAND FOUR HUNDRED FIFTY

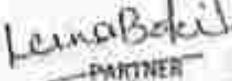
TWO ONLY

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claim or repairs, shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. A surcharge of 12% will be charged on invoice amount unpaid.
5. Amount of the bill may be paid in name Bank of Maharashtra.
6. Bokil & Company only preferably by a demand draft.
7. Subject to Pune jurisdiction.
8. Chemicals in this bill are not for medical use.
9. Balance & weights supplied in this bill are not for trials.
10. SUNDAY CLOSED !

E &amp; O.E

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

FOR BOKIL &amp; COMPANY



PARTNER



## BOKIL & COMPANY

(Founder V. V. DODD BART)

**Manufacturers And Dealers In Orrery, Maps, Charts, Science Apparatus, Laboratory Equipments and NCERT KIT Boxes**

VAT TIN: № 27540063034-V Pn. 1-3-2006

117 Ruthwar Post-Imperialist Latin

EST. 1914 No. 2274600150004 C.R. 1-3-2004

Printed at M.V. High School, Punc 411 002

To The Principal.

E-mail: ramet@bok11@yahoo.com

P.E.Society's College of Engineering,  
Bhadravati - 574 125, KARNATAKA

Journal No. 8212

03/30/2011

With reference to your Valued Order No 145/2010-11

Dated 8/3/2011

we have despatched the following material by Challen No. 1310/1311/1319 Dated 8/3/2011

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before dispatch and no claim of alleged shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 10% will be charged on invoice amount unpaid.
5. Amount of this bill may be paid in same bank of Maharashtra A/C held by Company only, preferably by a demand draft.
6. Subject to Fatai Authorisation.
7. Chemicals in this bill are not for medical use.
8. Balance & amounts supplied in this bill are not for waste.

**SUNDAY CLOSED !**

"I/We hereby certify that my/our registration certificate under the  
Exchangers Value Added Act 2001 is in force on the date on which  
the sale of the goods specified in this tax invoice is made/s is made  
and that the transaction of sale claimed by this tax invoice has been  
effected by myself and it shall be accounted for in the turnover of  
sales while filing of all return and the due tax, if any, payable on the  
sales has been paid or shall be paid."

FORBES & COMPANY

Leena Bokan  
— PARTNER

SUNDAY CLOSED 1

3. Chemical reactions are not from the classical view

<sup>8</sup> Reference & resource page 104 as to list and use for youth.

## SUNDAY FLOWERS 1

2020 RELEASE UNDER E.O. 14176

EQUA

# BOKIL & COMPANY

(Founder V.V.Bokil, B.A.B.T)

Manufacturers And Dealers in Orrery, Maps, Charts, Science Apparatus, Laboratory  
Equipments and NCERT Kit Boxes

VAT TIN No. 27540059694-V Dt. 1-4-2006

117, Budhwar Peth, Jyoteshwar Lane  
Behind N.M.V. High School, Pune 411 002  
E-mail: [rameshbokil@yahoo.com](mailto:rameshbokil@yahoo.com)

CST TIN No. 27540059694-C Dt. 1-4-2006

To, The Principal,

P.E.Society's College of Engineering,  
Phatare, Satura 425 523

Invoice No. 9-920

Date: 30/3/2011

MR/ER/MR No.

Date

With reference to your Valued Order No. 145/2010-11

Dated 4/3/2011

we have despatched the following material by Challan No. 1311/1336/1319 Dated 8/3/2011

| Sr. No. | Particulars              | Quantity | Rate Per    | Amount<br>Rs. Ps. |
|---------|--------------------------|----------|-------------|-------------------|
| 1       | Chloroform               | 5 kg     | 275.00      | 1350.00           |
| 2       | Acetone                  | 5 lit    | 810.00      | 810.00            |
| 3       | Benzene                  | 500ml    | 60.00       | 120.00            |
| 4       | Xylene                   | 500ml    | 70.00       | 140.00            |
| 5       | Urea                     | 500gm    | 40.00       | 160.00            |
| 6       | Formaline                | 500ml    | 30.00       | 120.00            |
| 7       | Sodium chloride          | 500gm    | 25.00       | 100.00            |
| 8       | Sodium carbonate         | 500gm    | 38.00       | 152.00            |
| 9       | Sodium bi carbonate      | 500gm    | 30.00       | 90.00             |
| 10      | Sodium hydroxide flakes  | 500gm    | 50.00       | 300.00            |
| 11      | Liquor ammonia           | 5 lit    | 240.00      | 480.00            |
| 12      | Ammonium chloride        | 500gm    | 47.00       | 235.00            |
| 13      | Starch powder            | 500gm    | 25.00       | 100.00            |
| 14      | Universal Indicator S.Q. | 500ml    | 200.00      | 400.00            |
| 15      | Iron sulphide sticks     | 500gm    | 60.00       | 300.00            |
| 16      | Potassium chromate       | 500gm    | 200.00      | 200.00            |
| 17      | Calcium sulphate Tech.   | 500gm    | 30.00       | 120.00            |
| 18      | Ammonium carbonate       | 500gm    | 80.00       | 240.00            |
| 19      | Copper sulphate          | 500gm    | 110.00      | 220.00            |
| 20      | Calcium chloride         | 500gm    | 42.00       | 84.00             |
|         |                          |          |             | 5858.00           |
|         |                          |          | Total       | 5858.00           |
|         |                          |          | TRANSPORT   | 800.00            |
|         |                          |          | 5% VAT      | 293.00            |
|         |                          |          | Grand Total | 6951.00           |

Rupees SIX THOUSAND NINE HUNDRED AND FIFTY  
ONE ONLY

- Goods once sold will not be taken back or exchanged.
- The check and pack must be checked before despatch and no claim as regards shortage or theft will be entertained.
- Our responsibility ceases once goods leave our godown.
- Interest @ 10% will be charged on overdue amount unpaid.
- Amount of the bill may be paid in same bank of Maharashtra.
- A/C Bokil & Company only, preferably by a demand draft.
- Subject to Pune jurisdiction.
- Chemicals in this bill are not for medical use.
- Balance & weights supplied in this bill are not for trade.

SUNDAY CLOSED 1

E &amp; O.E.

"We hereby certify that the/our registration certificate under the Maharashtra Value Added Tax Act 2001 is in force on the date on which the sale of the goods recited in this tax invoice is made by us/our and that the transaction of sale covered by this tax invoice has been effected by us/our and it shall be accounted for in the turnover of sales while filing of return and the due date of A.R. Bills on the sales have been paid or shall be paid."

FOR BOKIL &amp; COMPANY


 Leena Bokil  
PARTNER

# BOKIL & COMPANY

(Founder V.V.Bokil, B.A.B.T)

Manufacturers And Dealers in Orrery, Maps, Charts, Science Apparatus, Laboratory  
Equipments and NCERT Kit Boxes

VAT TIN No. 27540059694-V Dt. 1-4-2006

117, Budhwar Peth, Jogeshwari Lane

CST TIN No. 27540059694-C Dt. 1-4-2006

Behind N.M.V. High School, Pune 411 002

To, The Principal,

E-mail: rameshbokil@yahoo.com

P.E.Society's College of Engineering,  
Phaltan, Satara 425 523

Invoice No. R-921

Date 30/3/2011

With reference to your Valued Order No. 145/2010-11

RR/LR/MR No.

Date

we have despatched the following material by Challan No. 1311/1319/1336

Dated 4/3/2011

Dated 8/3/2011

| Sr No. | Particulars                         | Quantity | Rate Per    | Amount   |
|--------|-------------------------------------|----------|-------------|----------|
| 1      | Filter papers 46x57cm ordinary no.1 | 1        | 825.00      | 825.00   |
| 2      | Acetic acid glacial                 | 5 lit    | 485.00      | 485.00   |
| 3      | Hydrochloric acid                   | 5 lit    | 340.00      | 580.00   |
| 4      | Sulphuric acid                      | 5 kg     | 340.00      | 580.00   |
| 5      | Toluene                             | 500ml    | 70.00       | 140.00   |
| 6      | Phenolphthalein powder              | 100gm    | 130.00      | 130.00   |
| 7      | Eriochrome black T Indicator        | 100gm    | 260.00      | 260.00   |
| 8      | Cerbolic acid (Phenol)              | 500gm    | 125.00      | 500.00   |
| 9      | Potassium hydroxide flakes          | 500gm    | 93.00       | 372.00   |
| 10     | Sodium thiosulphate                 | 500gm    | 40.00       | 240.00   |
| 11     | Perchloric acid 60% AR              | 500ml    | 490.00      | 980.00   |
| 12     | E.D.T.A. Disodium salt              | 500gm    | 360.00      | 2160.00  |
| 13     | Nitric acid                         | 5 lit    | 340.00      | 340.00   |
| 14     | Laboratory solution                 | 500ml    | 80.00       | 80.00    |
| 15     | Silver nitrate crystals D.C.        | 10gm     | 800.00      | 1600.00  |
| 16     | Potassium iodide                    | 500gm    | 1655.00     | 6620.00  |
|        |                                     |          |             | 16972.00 |
|        |                                     |          | Total       | 16972.00 |
|        |                                     |          | TRANSPORT   | 1200.00  |
|        |                                     |          | 5 % VAT     | 849.00   |
|        |                                     |          | Grand Total | 19021.00 |

Rupees NINETEEN THOUSAND TWENTY ONE ONLY

1. Goods sold will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claim as regards shortage or break will be entertained.
3. Our responsibility covers only goods leave our godown.
4. Interest @ 15% will be charged on overdue amount unpaid.
5. Amount of the bill may be paid in name Bank of Maharashtra a/c Bokil & Company only, preferably by a demand draft.
6. Subject to Pure Jurisdiction.
7. Chemicals in this bill are not for medical use.
8. Balance & weights supplied in this bill are not for trade.

SUNDAY CLOSED !

E&amp;OE

"We hereby certify that our fair registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us/vis and it shall be accounted for in the turnover of sales while filing of all returns and the due tax, if any, payable on the sales has been paid or shall be paid."

FOR BOKIL &amp; COMPANY



PARTNER.



## BOKIL &amp; COMPANY

(FOUNDER LATE V.V. BOKIL, B.A.B.T)

Manufacturers And Dealers In Oily, Mops, Chalks, Science Apparatus,

Laboratory Equipments and NCERT Kit Boxes

VAT TIN No.27540059694-V DL1-4-2006

GST TIN No.27540059694-C DL1-4-2006

PMG-LBT No.038-0043828 DL 1-4-2013

## CHEMISTRY

117, Bhatwara Path, Jognshankh Lane,

Behind N.M.V. Boys' School, Pune 411012

Email: ramashankar@vsnl.com

To, THE PRINCIPAL/ HEADMASTER

P.E SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL PHALTAN

DIST SATARA

Invoice No. YV-764

Date 2016/01/21

RRN/IMR No.

Date

415,523

With reference to your Valued Order No.

COE/676/2014-2015 DTD.08/01/2015

Dated

we have despatched the following material by Challan No.

BC12/4024, 4063

Dated

| Sr.No | Particulars  | Qty | Rate     | Amount<br>Rs. - P. |
|-------|--|-----|----------|--------------------|
| 1     | SPATULLA-S.S.-15 CM  | 12  | 10.00    | 120.00             |
| 2     | VISCOMETER OSTWALD TYPE; U TUBE RANGE 80-120-BOROSIL-<br>NETT                    | 12  | 140.00   | 1,680.00           |
| 3     | FLASK VOLUMETRIC (CAT.NO.6641)-BOROSIL-100 ML NETT                               | 12  | 255.00   | 3,060.00           |
| 4     | CONDUCTIVITY METER DIRECT READING 0.05microM-200mM EQ<br>666A-EQUIPTRONICS- NETT | 1   | 7,820.00 | 7,820.00           |

RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTEEN ONLY

Subtotal 12,680.00  
0.00Total 12,680.00  
12.50 % VAT 1,585.00

Transport 150.00

Final Total 14,415.00

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claim as regards shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 10% will be charged on invoice amount unpaid.
5. Amount of the bill may be paid in name Bank of Maharashtra A/C Bokil & Company only, Preferably by a demand draft.
6. Subject to Pune jurisdiction.
7. Chemicals & Oils etc are not for medical use.
8. Balance & weights supplied in the bill are not for trade.

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH

C.C.A/C No.: 20097900805 IFSC CODE: MAHB0000001

SUNDAY CLOSED I

E &amp; O.E

We hereby certify that my/his registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

FOR BOKIL &amp; COMPANY

  
PARTNER

150110  
**BOKIL & COMPANY**

(FOUNDER LATE V.V. BOKIL, B.A.B.T.)

Manufacturers And Dealers in Optical, Maps, Charts, Science Apparatus,  
Laboratory Equipments and NCERT Kit Boxes

AT TIN No.27340029984-V DL14-2006

ST TIN No.27340059184-C DL14-2006

MCA-LSIT No.038-0043928 DL 14-2013

**CHEMISTRY**117, Bulewadi Path, Ingashwar Lane,  
Behind B.M.V. Day's School, Pune 411002  
Email: [rameshbokil@yahoo.com](mailto:rameshbokil@yahoo.com)

C. THE PRINCIPAL/ HEADMASTER

E. SOCIETY'S COLLEGE OF ENGINEERING

HALTAN TAL PHALTAN

DIST. SATARA

Invoice No. W-753

Date 2015/01/21

Date

With reference to your Valued Order No COE/576/2014-2015 DTD.08/01/2015

Dated \_\_\_\_\_

we have despatched the following material by Challan No. BC12/4024, 4063

Dated \_\_\_\_\_

| Sr.No | Particulars                         | Qty | Rate   | Amount<br>Rs. - Pa. |
|-------|-------------------------------------|-----|--------|---------------------|
| 1     | METHYL ORANGE SOLUTION-GAC-500 ML   | 1   | 120.00 | 120.00 -            |
| 2     | POTASSIUM NITRATE-PCL-500 GM NETT   | 1   | 80.00  | 80.00 -             |
| 3     | ZINC METAL GRANULAR-PCL-500 GM NETT | 1   | 310.00 | 310.00 -            |
| 4     | LAB SOLVENT-PCL-5 LIT NETT          | 1   | 990.00 | 990.00 -            |

RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY

|             |          |
|-------------|----------|
| Subtotal    | 1,500.00 |
|             | 0.00     |
| Total       | 1,500.00 |
| 5.00 % VAT  | 75.00    |
| Transport   | 0.00     |
| Final Total | 1,575.00 |

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before despatch and no claim on regards shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 10% will be charged on invoice amount unpaid.
5. Amount of the bill may be paid in name Bank of Maharashtra A/C Bokil & Company only. Preferably by a demand draft.
6. Subject to Pune jurisdiction.
7. Chemicals in this bill are not for medical use.
8. Balance & weights supplied in this bill are not for trade.

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH

C.C.A/C Nos.: 20097900805 IFSC CODE: MAHB0000001

SUNDAY CLOSED 1

E &amp; O.E

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

FOR BOKIL &amp; COMPANY

  
PARTNER

## BOKIL &amp; COMPANY

FOUNDER LATE V.V. BOKIL, B.A.B.T.

Mats. Facilities And Dealers at Chinchwad, Mawali, Chinchwad, Science Apparatus.

VAT TIN No. 27340019894 U TR 54 2006

LABORATORY EQUIPMENT AND NCERT KIT BOXES

GST TIN No. 273402019694 C 0114 2006

PAN L/P: No. 508-0043928 D. 1-4-2013

## CHEMISTRY

117, Bulebari Peth, Jagdishwar Lane,  
Behind N.M.V. Boys School, Pune 411002  
Email: [general@bokil.com](mailto:general@bokil.com)

To THE PRINCIPAL HEADMASTER

P.T. SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL. PHALTAN

Invoice No.

V-860

Date 20/4/2012

TRAILER No.

Date

DIST SATARA

415523

With reference to your Valued Order No.

COE 721/2013/14 (REMITTANCE TO AGENT)

Dated

We have despatched the following material by Chalan No.

PCT/2012/001114

Dated

| Sr.No | Particulars   | QTY  | Rate   | Amount   |
|-------|---|------|--------|----------|
| 1     | POTASSIUM PERMANGANATE-BAC-500 GM                     | 10.4 | 100.00 | 1,040.00 |
| 2     | ACETONE-BAC-500 ML                                    | 6    | 110.00 | 660.00   |
| 3     | ACID ACETIC GLACIAL-BAC-500 GM                        | 4    | 60.00  | 240.00   |
| 4     | ALUMINIUM FOIL-BAC-500 GM                             | 1    | 400.00 | 400.00   |
| 5     | UREA-PCL-500 GM NETT                                  | 4    | 60.00  | 240.00   |
| 6     | LAB SOLVENT-PCL-500 ML (NET)                          | 10   | 50.00  | 500.00   |
| 7     | POTASSIUM HYDROXIDE FLAKES-PCL-500 GM NETT            | 5    | 120.00 | 600.00   |
| 8     | PHENOLPHTHALEIN SOLUTION-PCL-500 ML NETT              | 4    | 190.00 | 760.00   |
| 9     | BUFFER TABLETS 4.0 (BOTTLE OF 20 TABLETS)-S.Q. - NETT | 1    | 360.00 | 360.00   |

Subtotal 5,400.00  
0.00Total 5,400.00  
10.00 % VAT 270.00

Transport 0.00

Final Total 5,670.00

Rupees FIVE THOUSAND SIX HUNDRED SEVENTY.

GST

I, the undersigned, do solemnly declare and declare under the pains and penalties of perjury that the goods mentioned in this tax invoice are the goods supplied by me and that the value of the goods mentioned in this tax invoice is in accordance with the value of the goods supplied by me and that the transaction of sale covered by this tax invoice has been effected by me and that the tax mentioned in this tax invoice shall be accounted for in the turnover of sales with filing of return pro forma the due tax and any penalties on the same has been paid or shall be paid.

FOR BOKIL &amp; COMPANY


  
PARTNER

1. On delivery and receipt of the goods back or packing box  
2. On delivery and receipt of goods confirmed before completion and no claim on delivery  
3. carriage or transit not be entertained  
4. On delivery of goods before goods leave our godown  
5. delivery of 10% will be charged on invoice amount  
6. Delivery of goods will be done in name of Mahalaxmi  
7. 10% discount will be given by a demand draft  
8. 10% discount will be given  
9. No discount will be given for monthly rate  
10. 10% discount will be given for any monthly rate  
11. BANK OF MAHARASHTRA, DEVARAO RD BRANCH  
C.I.A. No. 200978000895 IFSC CODE: MAHB0000001

T.O.D.E

SUNDAY CLOSED.

## BOKIL &amp; COMPANY

(FOUNDER LATE V.V. BOKIL, B.A.B.T.)

Manufacturers and Dealers in Optical, Micro. Charts, Science Apparatus.

VAT TIN No. 27540005694-V DL 1-4-2006

CST TIN No. 27540005694-C DL 1-4-2006

P.M.C. LB No. 838-0043928 DL 1-4-2011

## CHEMISTRY

To THE PRINCIPAL/ HEADMASTER

P.E. SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL. PHALTAN

Invoice No. V-885

PROGRESS No.

Date 2014/02/12

Date

DIST. SATARA

415523

V.Wm referred to your Valued Order No.

22/11/2013/2013 to supply

We have despatched the following material by Challan No.

1) 11/12/2013 21955 BC12/3026

Dated

Dated

| Sr.No | Particulars  | Qty | Rate   | Amount   |
|-------|--|-----|--------|----------|
| 1     | EVAPORATING DISH-75 MM                                 | 12  | 24.00  | 288.00   |
| 2     | DESSICATOR PLATES-PORCILEN-75 MM                       | 2   | 35.00  | 70.00    |
| 3     | DESSICATOR-IND.GLASS-10 CM                             | 2   | 400.00 | 800.00   |
| 4     | BURETTE P.C.-SINUO-25 ML                               | 12  | 75.00  | 900.00   |
| 5     | COPPER PLATE-15X5 CM                                   | 2   | 40.00  | 80.00    |
| 6     | ZINC PLATE-15X5 CM                                     | 2   | 40.00  | 80.00    |
| 7     | FLASK VOLUMETRIC (CAT.NO.5841)-BOROSIL-250 ML NETT     | 12  | 285.00 | 3,420.00 |
| 8     | FLASK CONICAL (CAT.NO.4880)-BOROSIL-100 ML NETT        | 12  | 85.00  | 1,020.00 |
| 9     | FLASK ROUND BOTTOM-BOROSIL-500 ML NETT                 | 12  | 160.00 | 1,920.00 |
| 10    | BEND TUBE FOR SALT BRIDGE-BOROSILICATE-7.5X7.5 CM NETT | 2   | 45.00  | 90.00    |
| 11    | PIPETTE SEROLOGICAL (CAT.NO.7080)-BOROSIL-10 ML NETT   | 12  | 120.00 | 1,440.00 |

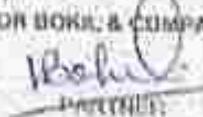
Subtotal 10,024.00  
0.00Total 10,024.00  
12.50 % VAT 1,253.00

Transport 0.00

Final Total 11,277.00

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this bill of lading is made by me/us and that the transaction of sale covered by this bill of lading has been effected by me/us and is liable to account for in the turnover of sales while filing of returns with the said tax/tax if any, payable on the sales has been paid or shall be paid.

FOR BOKIL &amp; COMPANY


  
BOKIL & COMPANY  
PARTNERS

1. Goods in the sale will not be taken back or exchanged.

2. All sales are to be made carefully between concerned and no claim is accepted.

3. Goods may be returned only if the goods are damaged.

4. Payment of the bill may be made in cash or by bank transfer.

5. Payment of the bill may be paid in your bank or Maharashtra

6. Bokil &amp; Company carry Prepaid by a different way.

7. Goods may be sent by road or rail.

8. Bills of exchange are accepted in the following ways.

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH

C.C. A/C No.: 20097900805 IFSC CODE: MAHB0000001

SUNDAY CLOSED 1

E.S.O.C.

### TAX INVOICE

**Oriental Scientific Instruments Corporation**  
 277 Narayan Path, N. C. Kelkar Road,  
 Near Mati Gaonpuri, Pune 411 030  
 TF 2445 8774, 2445 9932  
 Reg. 2816 5124  
 E-Mail: osicpune@gmail.com

Burat

**The Principal,**  
 Phaltan Education Society's  
 College of Engineering,  
 Shrikrishna Shivajirao Nagar, Kuruwali Road,  
 Thakurli, Tal. Phaltan  
 Dist. Satara

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| OSIC/2013-14/179      | 4-Feb-2014            |
| Delivery Note         | Mode/Terms of Payment |
| 307 - 308             | Immediate             |
| Buyer's Order No.     | Dated                 |
| COE - 740/2013-14     | 4-Jan-2014            |
| Despatch Document No. | Dated                 |
| Despatched through    | 4-Feb-2014            |
|                       | Destination           |
|                       | Terms of Delivery     |

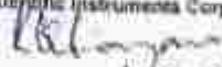
| S. No.  | Description of Goods  | VAT % | Quantity | Rate per  | Amount           |            |
|---|---|-------|----------|-----------|------------------|------------|
| 1   | pH Meter : LABTRONICS : Model LT 11 (Table model - Digital Display)<br>Range 0 - 14pH 0 to +/- 1999mV<br>Calibration Certificate Certified<br>Sr. No. 201310193   | 12.50 | 1 no.    | 6,000.00  | 6,000.00         |            |
| 2   | Magnetic Stirrer with Hot Plate : 1 MLH (REMI - Cap. 1 Lt. with Magnetic Paddle)<br>Sr. No. LGMS 6291   | 12.50 | 1 no.    | 4,800.00  | 4,800.00         |            |
| 3   | Hot Air Oven (With Digital Temperature, Indicator & Controller)<br>Temprange 50 to 250deg C<br>Accuracy +/- 2deg C<br>SS Chamber 35cm x 35cm x 35cm<br>With 2 Shelves of SS<br>With Calibration Certificate<br>Sr.No. 60993 | 12.50 | 1 no.    | 16,800.00 | 16,800.00        |            |
| Output VAT @ 12.50%   |   |       |          | 12.50 %   | 3,450.00         |            |
| Total   |   |       |          | 3 no.     | ₹ 31,050.00      |            |
| Amount Chargeable (in words)                                      |   |       |          | E & OE    |                  |            |
| Indian Rupees Thirty One Thousand Fifty Only                      |   |       |          | VAT %     | Assessable Value | VAT Amount |
| VAT Amount (in words)   |   |       |          | 12.50 %   | 27,000.00        | 3,450.00   |
| Indian Rupees Three Thousand Four Hundred Fifty Only (₹ 3,450.00) |   |       |          |           |                  |            |

Company's VAT TIN : 27450045242V w.e.f. 1-4-2006  
 Company's CST No. : 27450045242C w.e.f. 1-4-2006

Declaration

We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and shall be accounted for in the turnover sales while filing of the return and due tax if any payable on the sale has been paid or shall be paid

for Oriental Scientific Instruments Corporation



Authorized Signatory

SUBJECT TO PUNE JURISDICTION

Goods once sold will not be taken back.

**BOKIL & COMPANY**

(FOUNDER LATE V.V.BOKIL, B.A.B.T)

Manufacturers And Dealers in Ortey, Maps, Charts, Science Apparatus,

Laboratory Equipments and NCERT Kit Boxes

VAT TIN No.27540055554-V DL 1-4-2008

GST TIN No.27540055554-C DL 1-4-2008

MNLBT No.938-0043923 DL 1-4-2013

CHEMISTRY

117.Budhwar Peth,Jogeshwar Lane,

Behind N.M.V Day's School, Pune 411002

Email: rameshbokil@yahoo.com

TO THE PRINCIPAL HEADMASTER

P.E SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL PHALTAN

DIST SATARA

With reference to your Valued Order No

we have despatched the following material by Challan No.

1244002 noted out 3rd feb 2019

415,523-151,000/- on account to the following

30000/- INR

Dated \_\_\_\_\_

Dated \_\_\_\_\_

Sr.No. Particulars

1 SILICA CRUCIBLE WITH LID-THIASIL-25 ML NETT

12 250.00 3,000.00

2019-02-03

Date 2014/02/27

Date

Dated \_\_\_\_\_

Dated \_\_\_\_\_&lt;/

## BOKIL &amp; COMPANY

(FOUNDER LATE V.V. BOKIL B.A.B.T)

Manufacturers And Dealers In Chemistry, Maps, Charts, Science Apparatus,  
Laboratory Equipments and NOTIFICATION KIT BoxesAT TIN No. 27540059004-V DL 1-4-2005  
ST TIN No. 27540059004-C DL 1-4-2005  
MCI/LT No. 033-0043028 DL 1-4-2013

## CHEMISTRY

117, Bhullar Path, Jyotiba Phule Lane,  
Behind H.M.V. Daya's School, Pimpri 411022  
Email: [deomination@yahoo.com](mailto:deomination@yahoo.com)

TO THE PRINCIPAL/ HEADMASTER

+ E. SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN

TAL PHALTAN DIST. SATARA 415523

With reference to your Valued Order No.

Invoice No. V-430  
NET AMT. Rs.Date 2013/02/27  
Date

we have despatched the following material by Chalan No. BC12/2637

Dated

| Sl. No. | Particulars                                 | Qty | Rate     | Amount<br>Rs. - P. |
|---------|---|-----|----------|--------------------|
| 1       | IRON SULPHIDE STICKS-BAC-500 GM             | 4   | 90.00    | 360.00             |
| 2       | PAPERS PH-BAC-100 LVS PKT                   | 10  | 60.00    | 600.00             |
| 3       | PAPERS TURMERIC-BAC-100 LVS PKT             | 8   | 21.00    | 168.00             |
| 4       | PAPERS LITMUS BLUE-BAC-100 LVS PKT          | 6   | 21.00    | 168.00             |
| 5       | PAPERS LITMUS RED-BAC-100 LVS PKT           | 8   | 21.00    | 168.00             |
| 6       | SODIUM CARBONATE-BAC-500 GM                 | 4   | 45.00    | 180.00             |
| 7       | MAGNESIUM SULPHATE-BAC-500 GM               | 6   | 25.00    | 150.00             |
| 8       | ZINC SULPHATE-BAC-500 GM                    | 6   | 145.00   | 870.00             |
| 9       | COPPER SULPHATE-BAC-500 GM                  | 6   | 156.00   | 936.00             |
| 10      | CHLOROFORM-BAC-500 GM                       | 4   | 80.00    | 320.00             |
| 11      | FERROUS SULPHATE-BAC-500 GM                 | 6   | 60.00    | 360.00             |
| 12      | SODIUM THIOSULPHATE-BAC-500 GM              | 4   | 40.00    | 160.00             |
| 13      | POTASSIUM IODIDE-BAC-100 GM                 | 10  | 930.00   | 9,300.00           |
| 14      | AMMONIUM CHLORIDE-BAC-500 GM                | 4   | 55.00    | 220.00             |
| 15      | AMMONIUM CARBONATE-PCL-500 GM NETT          | 4   | 80.00    | 320.00             |
| 16      | MANGANESE DI OXIDE TECH-PCL-500 GM NETT     | 2   | 40.00    | 80.00              |
| 17      | SODIUM HYDROXIDE FLAKES-PCL-500 GM NETT     | 4   | 60.00    | 240.00             |
| 18      | SILVER NITRATE CRYSTALS D.O.-BAC-10 GM NETT | 4   | 1,085.00 | 4,340.00           |
| 19      | COPPER FILLING-BAC-250 GM NETT              | 4   | 375.00   | 1,500.00           |
| 20      | SODIUM DI PHOSPHATE-PCL-500 GM NETT         | 4   | 60.00    | 240.00             |

Subtotal 20,544.00  
0.00Total 20,544.00  
5.00 % VAT 1,027.00

Transport 0.00

Final Total 21,571.00

- 1 Goods once sold will not be taken back or exchanged.
- 2 We check and pack goods carefully before despatch and no claim & regards  
shortage or faulty will be entertained.
- 3 Our responsibility ceases once goods leave our premises.
- 4 Interest @ 1% will be charged on invoice amount unpaid.
- 5 Amount of the bill may be paid in name of Maharashtra  
A/C Bokil & Company only. Postcross by a demand draft.
- 6 Subject to Pune Jurisdiction.
- 7 Chemicals in this list are not for medical use.
- 8 Balance & weights avowed in this bill are not for issue.

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH  
C.G.A.C. No.: 20097900805  
SUNDAY CLOSED 1

7 We hereby certify that my/our registration certificate under the  
Maharashtra Value Added Act 2002 is in force on the date  
on which the sale of the goods specified in this tax invoice is  
made by me/us and that the transaction of sale covered by this  
tax invoice has been effected by me/us and it shall be  
accounted for in the turnover of sales while filing of return  
and the due tax amount payable on the sales has been paid as  
shall be paid."

FOR BOKIL &amp; COMPANY

  
Bokil  
PARTNER

## BOKIL &amp; COMPANY

(FOUNDER LATE V.V. BOKIL, B.A.B.T.)

Manufacturers And Dealers in Ornaments, Maps, Charts, Science Apparatus,  
Laboratory Equipments and NCERT Kit Boxes

VAT TIN No. 27540059694-V DT. 1-4-2008

CST TIN No. 27540059694-C DT. 1-4-2008

P.M.C. LOT No. 038-0043928 DT. 1-4-2013

To THE PRINCIPAL/ HEADMASTER

P.E. SOCIETY'S. COLLEGE OF ENGINEERING

PHALTAN

TAL. PHALTAN DIST. SATARA 415523

With reference to your Valued Order No

we have despatched the following material by Challan No

Invoice No. V431

RR/RRM/R No.

Date 2013/09/27

Date

Dated \_\_\_\_\_

Dated \_\_\_\_\_

BC12/2637

| Sr.No. | Particulars                                   | Qty | Rate   | Amount<br>Rs. - Rs. |
|--------|---|-----|--------|---------------------|
| 1      | POTASSIUM DICHROMATE-PCL-500 GM NETT          | 4   | 310.00 | 1,240.00            |
| 2      | DIMETHYL GLYOXIME-PCL-500 GM NETT             | 2   | 780.00 | 1,560.00            |
| 3      | AMMONIUM DICHROMATE-PCL-500 GM NETT           | 4   | 290.00 | 1,160.00            |
| 4      | AMMONIUM THIOCYANATE-PCL-500 GM NETT          | 2   | 180.00 | 360.00              |
| 5      | BROMINE WATER-PCL-500 ML NETT                 | 2   | 30.00  | 60.00               |
| 6      | FORMALINE-PCL-500 ML NETT                     | 4   | 40.00  | 160.00              |
| 7      | ACID CARBOLIC (PHENOL)-PCL-500 GM NETT        | 4   | 155.00 | 620.00              |
| 8      | NICKEL CHLORIDE-PCL-500 GM NETT               | 4   | 750.00 | 3,000.00            |
| 9      | MAGNESIUM CHLORIDE-PCL-500 GM NETT            | 6   | 50.00  | 300.00              |
| 10     | CALCIUM CARBONATE-PCL-500 GM NETT             | 6   | 30.00  | 180.00              |
| 11     | ACID PICRIC-PCL-250 GM NETT                   | 4   | 210.00 | 840.00              |
| 12     | ACID PICRIC-PCL-500 GM NETT                   | 2   | 400.00 | 800.00              |
| 13     | MESSLERS REAGENT-PCL-500 ML NETT              | 4   | 900.00 | 3,600.00            |
| 14     | BARIUM NITRATE-PCL-500 GM NETT                | 4   | 95.00  | 380.00              |
| 15     | LEAD DI OXIDE (LEAD PEROXIDE)-PCL-500 GM NETT | 2   | 420.00 | 840.00              |
| 16     | CHLORINE WATER-PCL-500 ML NETT                | 4   | 30.00  | 120.00              |
| 17     | POTASSIUM FERROCYANIDE-PCL-500 GM NETT        | 4   | 250.00 | 1,000.00            |
| 18     | POTASSIUM CHROMATE-PCL-500 GM NETT            | 4   | 320.00 | 1,280.00            |
| 19     | UNIVERSAL INDICATOR-S.Q.-500 ML NETT          | 1   | 235.00 | 235.00              |

Subtotal 17,735.00  
0.00Total 17,735.00  
5.00 % VAT 887.00

Transport 0.00

Final Total 18,622.00

RUPEES EIGHTEEN THOUSAND SIX HUNDRED TWENTY-TWO  
ONLY

1. Goods once sold will not be taken back or exchanged.
2. We thank and pack goods carefully before despatch and no claim as regards damage or theft will be entertained.
3. Our responsibility ceases once goods leave our premises.
4. Dispatch @ 10% will be charged on invoice amount unpaid.
5. Amount of the tax may be paid in name of State of Maharashtra Bokil & Company only. Preferably by demand draft.
6. Subject to Pune Jurisdiction.
7. Quantities in this bill are not for medicinal use.
8. Balance & weights supplied in this bill are not for trade.
- OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH
- C.C. A/C Nos.: 20097900805
- SUNDAY CLOSED !

"We hereby certify that my/her registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid."

FOR BOKIL &amp; COMPANY


  
PARTNER

# BOKIL & COMPANY

(FOUNDER LATE V.V. BOKIL, B.A.B.T.)

Manufacturers And Dealers in Oily, Metal, Charts, Science Apparatus,  
Laboratory Equipments and NCERT K-12 Books

Reg. No. 2730055534V DL 1-4-2008  
Reg. No. 2734055534 C DL 1-4-2004  
Reg. No. 239-204325 DL 1-4-2013

CHEMISTRY

102, Bambai Path, Jagdishwar Lane,  
Behind N.M. T. Day's School, Phata 411022  
Email: [info@bokil.com](mailto:info@bokil.com)

THE PRINCIPAL HEADMASTERTECHNOCITY COLLEGE OF ENGINEERINGMANTRALMANTRAL DIST. SATARA 415523

Ref. Reference to your Valued Order No.

We have despatched the following material by Challan No. BC12/2644

Date 20/3/2022  
Date

| S.No | Particulars                             | Qty | Rate   | Amount   |    |
|------|---|-----|--------|----------|----|
|      |   |     |        | Rs.      | P. |
| 1    | TEST TUBE HOLDER IRON FLAT C.P.-        | 36  | 18.00  | 648.00   |    |
| 2    | COPPER PLATE-15X5 CM                    | 2   | 40.00  | 80.00    |    |
| 3    | BATTERY ELIMINATOR 2-12V 1AMP.-         | 1   | 625.00 | 625.00   |    |
| 4    | MEASURING CYLINDER-IND.GLASS-25 ML      | 12  | 55.00  | 660.00   |    |
| 5    | BEAKER-BOROSIL-250 ML NETT              | 16  | 33.00  | 528.00   |    |
| 6    | BEAKER-BOROSIL-100 ML NETT              | 24  | 38.00  | 1,282.00 |    |
| 7    | MULTIMETER DIGITAL M 3900-MASTECH- NETT | 1   | 850.00 | 850.00   |    |

|             |          |
|-------------|----------|
| Subtotal    | 6,723.00 |
|             | 0.00     |
| Total       | 6,723.00 |
| 12.50 % VAT | 840.00   |
| Transport   | 0.00     |
| Final Total | 7,563.00 |

RS. SEVEN THOUSAND FIVE HUNDRED SIXTY-THREE  
ONLY

1. Goods supplied are for the below-mentioned purpose  
2. We do not accept any responsibility before despatch and no claim is accepted  
3. Price is net, without VAT  
4. All documents, invoices, bills, and proofs remain our property.  
5. Cheques by 10th will be accepted as payment method without  
6. Amount of the bill may be paid in same bank as mentioned  
7. All Sales & Returns will be handled by Bokil & Company  
8. Subject to Banks' Authorisation  
9. All bank charges will be charged extra.  
10. Cheques & money orders will not be accepted  
OUR BANK: STATE OF MAHARASHTRA BANK LTD BRANCH

"We hereby certify that the above individual certificate under the  
Maharashtra Value Added Tax Act 2000 on us Bokil & Company  
on which the sum of the goods specified in this bill enclosed is  
made by us, and that the transaction of sale covered by this  
bill invoice has been effected by means of a bill of  
exchange for the value of the above written sum of rupees  
and the due date thereon, payable to the holder hereon shall be  
settled for payment."

FOR BOKIL &amp; COMPANY



T.C. NO. 20057500006  
DRAFTED - 01-03-2021

18/03