



Infotrack Library Solutions

UG-7, Jyoti Shikhar, District Centre, Janakpuri,
New Delhi, Delhi - 110058, India
011 25624233, 011 25594233
info@infotrackLS.com | info@k-hub.in
https://www.infotrackls.com | https://www.k-hub.in
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
Grand Total ₹57,820.00

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
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited.



INFOTRACK LIBRARY SOLUTIONS

k-hub.in e library (Knowledge Hub) | k-hub remote | Clinical Investigation | Drug Matter | Lipi: Digital Manuscripts Collection

k-hub.in e library: Activation of k-hub.in e library

Attention all students and faculties:

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:

URL: www.k-hub.in

Username: KB4886STR

Password: jKNj5#BG (case sensitive)

IP Address: nil

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.

We request you **not to display** the mentioned login credentials on the website of your institution or any other public portal to avoid unauthorized access. Sharing of login credentials with users of non-subscribing organizations/institutions is strictly prohibited.

A complete end user's guide on how to access the new interface of k-hub.in e library can be viewed / downloaded from the link below:

https://k-hub.in/doc/k-hub_userguide_2023.pdf

You may submit your valuable feedbacks to the librarian.

For any further queries, please contact us at info@k-hub.in



UG -7, Jyoti Shikhar
District Center, Janak Puri
New Delhi – 110058 INDIA



011 - 25624233
011 - 25594233



info@infotrackLS.com
info@k-hub.in



www.k-hub.in | www.infotrackLS.com



VAIBHAV BOOK HOUSE



551/582, Narayan Peth, Near N.M.V. School, Panse Bhavan, Pooja Apartment, Pune 411030 M : 9922963795 E-mail : pritamvaibhav@yahoo.co.in

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	ENGINEERINGG 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 COMMUNCATION SYSTEMS	HAYKIN	999	15	14985	25%	3746	11239
6	ELECTRONIC COMMUNCATION 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



	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 SCHILD	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



VAIBHAV BOOK HOUSE



581/682, Narayan Path, Near N.M.V. School, Panse Bhavan, Pooja Apartment, Pune 411038 M : 9922063795 E-mail : priyamvaibhav@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	HYDRULICS 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



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

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	TRANER	495	10	4950	25%	1238	3713
106	GAS DYNAMICS AND SPACE PROPULSION	RAMASWAMY	795	12	9540	25%	2385	7155



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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 COMBUSTION ENGINES	THIPSE	649	5	3245	25%	811	2434
119	DICTIONARY OF BITECH. & 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

Bank Details:

Bank - HDFC BANK

Br.- Laxmi Road

C/A No- 50200047558617

IFSC : HDFC0000427

For, VAIBHAV BOOK HOUSE

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

Inward Serial No. 9268

Date 6.11.26

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 : _____

INVOICE

To, The Principal,
Phaltan College of
Engineering - Phaltan.

FOREIGN CURRENCY RATES \$

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EURO

civil Mech

Sr. No.	Particulars	Rate	Qty.	Dis. %	Amount Rs.	Ps.
1	Bharikatti - Engineering Mechanics	575/-	5		2875=00	
2	Tayal - Engineering Mechanics	575/-	5		2875=00	
3	Majumdar - Basic Control Engg	1050/-	5		5250=00	
4	Bhattacharya - Engineering Mechanics	650/-	5		3250=00	
5	Ghoshdastidar - Computational Fluid Dynamics	455/-	10		4550=00	
6	Crover - Mechanical vibration	175/-	10		1750=00	
7	Bhatt - Engineering drawing	550/-	10		5500=00	
8	Mahadevan - Design data H B	595/-	3		1785=00	
			53			

Phaltan Education Society's
College of Engineering, Phaltan
Bill Passed
Inward Serial No. 9259
Date 25/12/25
Rs. 20876/-

Rs. : Twenty thousand eight hundred
Seventy six only.

Gross Amount 27835=00
Discount 25% 6959=00
Net Amount 20876=00

- 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



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

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%	1281	3844
10	Engineering Hydrology	Subramanya	5	875	4375	25%	1094	3281
			75					52369

Rs. - Fifty-Two Thousand Three Hundred Sixty-Nine Only.

HSN Code:-49011010

Bank Details:

Bank - HDFC BANK

Br:- Laxmi Road

C/A No- 50200047558617

IFSC : HDFC0000427

For, VAIBHAV BOOK HOUSE

VAIBHAV BOOK HOUSE

PROPRIETOR

Education Society's
College of Engineering, Phaltan
Bill Passed
Inward Serial No. 9260
Date 26/12/25
Signature



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

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.%	D's.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	Nahata ✓	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

Rs. - Eighty-Five Thousand Two Hundred Sixty-Four Only.

HSN Code:-49011010

Bank Details:

Bank - HDFC BANK

Br.:- Laxmi Road

C/A No- 50200047558617

IFSC : HDFC0000427

Phaltan Education Society's
College of Engineering, Phaltan
Sill Passed

Inward Serial No. 9262

Date 26/12/25

For, VAIBHAV BOOK HOUSE

VAIBHAV BOOK HOUSE
[Signature]
PROPRIETOR



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

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	Hirsch	5	1020	5100	25%	1275	3825
			40					27225

Rs. - Twenty Seven Thousand Two Hundred Twenty Five Only.

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VAIBHAV BOOK HOUSE

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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

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College of Engineering,
Phaltan.

Date-24/12/2025.

Invoice No-1790

P.O. No - COE/645/25-26 - ~~1000~~ 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	5	1170	7020	25%	1755	5265
8 ✓	Thermodynamics - An Engineering	Cengel	10	1199	11990	25%	2998	8993
9 ✓	Design of Machine Elements	Brandan	5	1095	5475	25%	1369	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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INVOICE No. : 6911

Date: 02/06/2025

Order No. : COE- 96/2025-26

Dated : 17/05/2025

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Acc NO : 9864-9913-50

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9788126573059	GROOVER	GROOVER'S PRINCIPLES OF MODERN MANUFACTURING 9864-9865	2	1159.00	2,318.00	17.00	1,923.94
2	9789353160500	RAO	MANUFACTURING TECHNOLOGY VOL I 9866-9867	2	950.00	1,900.00	17.00	1,577.00
3	9789353160524	RAO	MANUFACTURING TECHNOLOGY VOL II 9868-9869	2	975.00	1,950.00	17.00	1,618.50
4	9789390457151	N RAO	CORE PYTHON PROGRAMMING 9870-9873	4	849.00	3,396.00	17.00	2,818.68
5	9789383352333	SINGH	A COURSE IN ENGINEERING MATHEMATICS VOL I 9874-9883	10	395.00	3,950.00	17.00	3,278.50
6	9789383352104	SINGH	A COURSE IN ENGINEERING MATHEMATICS VOL II 9884-9893	10	395.00	3,950.00	17.00	3,278.50
7	9789383352173	SINGH	A COURSE IN ENGINEERING MATHEMATICS VOL III 9894-9903	10	395.00	3,950.00	17.00	3,278.50
8	9789383352692	SINGH	AN INTRODUCTION TO PROBABILITY THEORY & STATISTICS 9904-9913	10	350.00	3,500.00	17.00	2,905.00
Total :				50		24,914.00		20,678.62

Rs. Twenty Thousand Six Hundred Seventy Nine Only

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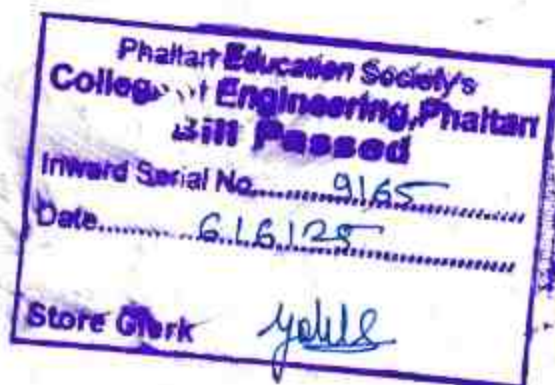
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INVOICE No. : 6917

Date : 04/06/2025

Order No. : COE-98/2025-26

Dated : 17/05/2025

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9914-9929 = 16

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	978935610941	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	9789364003418	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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Round Off	0.16
Grand Total	14,565.00
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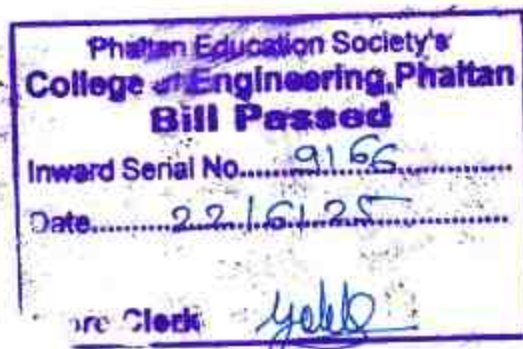
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ACC-NO 9930-9951 = 22

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	9789391958800	GAUR 9932-9933	TEACHERS' MANUAL FOR A FOUNDATION COURSE IN HUMAN VALUES & PROFESSIONAL ETHICS	2	225.00	450.00	17.00	373.50
3	9789395161909	TRIPATHI 9934-9935	HUMAN VALUES	2	350.00	700.00	17.00	581.00
4	9789350350300	WADEHRA 9936-9937	LAW RELATING TO INTELLECTUAL PROPERTY	2	950.00	1,900.00	17.00	1,577.00
5	9788171773411	P NARAYANAN 9938	LAW OF COPYRIGHT & INDUSTRIAL DESIGN	1	1845.00	1,845.00	17.00	1,531.35
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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Date 20/6/25

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INVOICE No. : 7004

Date: 16/07/2025

Order No. : COE- 98/2025-26

Dated : 17/05/2025

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DIST: SATARA- 415523

Acc. No. 9952-9959 = 8

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9788176710633	A GHOSH	MANUFACTURING SCIENCE 9952-9956	5	400.00	2,000.00	17.00	1,660.00
2	9780128182000	PETERSON	COMPUTER NETWORKS: A SYSTEMS APPROACH 9957	1	10728.00	10,728.00	17.00	8,904.24
3	9781493944729	D GRUNE	MODERN COMPILER DESIGN 9958-9959	2	8779.00	17,558.00	17.00	14,573.14
Total:				8		30,286.00		25,137.38

Rs. Twenty Five Thousand One Hundred Thirty Seven Only

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

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INVOICE No. : 7006

Date : 16/07/2025

Order No. : COE-98/2025-26

Dated : 17/05/2025

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PHALTAN
DIST: SATARA- 415523

ACC-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

Rs. Two Thousand Eight Hundred Fourteen Only

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Date 22/7/25
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INVOICE No. : 7029

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Order No. : COE- 98/2025-26

Dated : 17/05/2025

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789370606555	GMAC	GMAT OFFICIAL GUIDE QUANTITATIVE REVIEW (2025-26) 9964-9965	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

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

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INVOICE No. 5643

Date: 07/11/2024

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TAL. PHALTAN
DIST. SATARA- 415523.

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

Dated : 06/09/2024

ACC NO. 9860 - 9863 = 4 Qty.

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9781786468024	SCHWARTZ	INTERNET OF THINGS WITH ESP8266 9860	1	3299.00	3299.00	16.00	2771.16
2	9781788627405	M RAO	INTERNET OF THINGS WITH RASPBERRY PI 9861	1	1999.00	1999.00	16.00	1679.16
3	9781785286582	SCHWARTZ	INTERNET OF THINGS WITH ARDUINO COOKBOOK 9862	1	2899.00	2899.00	16.00	2435.16
4	9781849596623	TIM COX	RASPBERRY PI COOKBOOK FOR PYTHON PROGRAMMERS 9863	1	3599.00	3599.00	16.00	3023.16
Total:				4		11796.00		9908.64

Rs. Nine Thousand Nine Hundred Nine Only

Round Off	0.36
Grand Total	9909.00
Net Amount Payable	9909.00

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Inward Serial No. 9112

Date 19/11/24

Store Clerk



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INVOICE

INVOICE No. 5584

Date: 23/10/2024

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DIST: SATARA-415523

Order No : COE/319/2024-25 (Begree A195)

Dated : 08/09/2024

ACC NO: 9854-9859 = 6 Qty.

S No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9788120346741	M PAKHIRA	DATABASE MANAGEMENT SYSTEM 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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Authorised Signatory

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INVOICE

INVOICE No. 5439

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Order No. : COE/319/2024-25/(DEG. (AID5))

Dated : 06/09/2024

Acc. No 9840 to 9853 = 14 QTY.

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9788131703069	CHARNIAK	INTRODUCTION TO ARTIFICIAL INTELLIGENCE 9840 - 9844	5	1245.00	6225.00	15.00	5229.00
2	9789354247856	GOODRICH	DATA STRUCTURES AND ALGORITHMS IN PYTHON 9845 - 9847	3	809.00	2427.00	15.00	2038.68
3	9788125562947	MONTGOMERY	APPLIED STATISTICS AND PROBABILITY FOR ENGINEERS 9848 - 9850	3	999.00	2997.00	15.00	2517.48
4	9788125512348	RAVICHANDRA N	PROBABILITY AND STATISTICS FOR ENGINEERS 9851 - 9853	3	869.00	2607.00	15.00	2189.88
Total:				14		14256.00		11975.04

Rs. Eleven Thousand Nine Hundred Seventy Five Only

E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

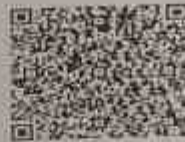
For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

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6. All disputes are subject to Kolhapur Jurisdiction only.
7. Signing this document assumes acceptance of our terms of supply.

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Authorized Signatory

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Inward Serial No. 9098
Date 20/10/24
Store Clerk





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Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No. 5376

Date: 25/09/2024

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

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

Dated: 06/09/2024

Acc No. 9796-9839 = 44 Qty.

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC. %	NET.AMT
1	9789356061590	STALLINGS	COMPUTER ORGANIZATION AND ARCHITECTURE 9796-9800	5	900.00	4500.00	16.00	3780.00
2	9789361595134	TANENBAUM	MODERN OPERATING SYSTEMS 9801-9805	5	965.00	4825.00	16.00	4053.00
3	9781269029961	KHEMANI	ARTIFICIAL INTELLIGENCE 9806-9810	5	1095.00	5475.00	16.00	4599.00
4	9788196544577	RICH	ARTIFICIAL INTELLIGENCE 9811-9815	5	1095.00	5475.00	16.00	4599.00
5	9789352136278	SEVERANCE	PYTHON FOR EVERYBODY 9816-9818	3	575.00	1725.00	16.00	1449.00
6	9789355321770	JAIN	MODERN DIGITAL ELECTRONICS 9819-9821	3	895.00	2685.00	16.00	2255.40
7	9788131710095	PROAKIS	DIGITAL SIGNAL PROCESSING 9822-9824	3	1000.00	3000.00	16.00	2520.00
8	9780262018028	MURPHY	MACHINE LEARNING 9825	1	10913.00	10913.00	16.00	9186.92
9	9789390727506	SILBERSCHATZ	DATABASE SYSTEM CONCEPTS 9826-9828	3	1199.00	3597.00	16.00	3021.48
10	9781484240243	HARRISON	NEXT GENERATION DATABASES 9829-9831	3	999.00	2997.00	16.00	2517.48
11	9789350239186	REDMOND	SEVEN DATABASES IN SEVEN WEEKS 9832-9834	3	1200.00	3600.00	16.00	3024.00
12	9789352139576	BRADSHAW	MONGODB 9835	1	1850.00	1850.00	16.00	1554.00
13	9789332550117	FORSYTH	COMPUTER VISION 9836-9837	2	1075.00	2150.00	16.00	1806.00
14	9789353062989	GONZALEZ	DIGITAL IMAGE PROCESSING 9838-9839	2	1010.00	2020.00	16.00	1696.80
Total:				44		54812.00		46042.08

Rs. Forty Six Thousand Forty Two Only

Round Off	0.08
Grand Total	46042.00
Net Amount Payable	46042.00

E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

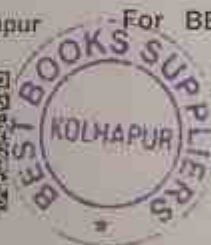
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Store Clerk: [Signature]

VIDYASAGAR JOURNALS & PERIODICALS

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[E-mail: vidyasagarjournals@gmail.com](mailto:vidyasagarjournals@gmail.com)**Mailing Address :**

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Attn:Library

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SSr. No. 31 Thakurki, Tal - Phaltan

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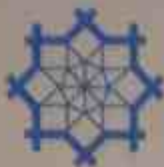
VJP/2025/01033

09-Dec-2024

Client Ref**Dated****SUB- SUBSCRIPTION OF JOURNALS FOR THE YEAR 2025**

Sr.No	Title	Frequency	Currency	Subs.Rate	Net Amount	Year
Degree-Mechanical Engineering						
1	International Journal of Manufacturing Science and Technology	2	IRS	3000.00	3000.00	2025 Rate
2	Journal of Mechanics and MEMS	2	IRS	3000.00	3000.00	2025 Rate
3	International Journal of Fluid Mechanics	2	IRS	3000.00	3000.00	2025 Rate
4	Indian Journal of Advanced in Thermal Science and Engineering	2	IRS	3000.00	3000.00	2025 Rate
5	International Journal of Materials, Manufacturing and Design	2	IRS	3000.00	3000.00	2025 Rate
6	Indian Journal of Heat and Mass Transfer	2	IRS	3500.00	3500.00	2025 Rate
Degree-Civil Engineering						
1	Indian Journal of Advances in Environmental Resources and Civil Engin	2	IRS	3000.00	3000.00	2025 Rate
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
4	International Journal of Civil Engineering and Construction	2	IRS	2800.00	2800.00	2025 Rate
5	International Journal of Civil Engineering	2	IRS	3000.00	3000.00	2025 Rate
6	Indian Journal of Civil Engineering and Application	2	IRS	3000.00	3000.00	2025 Rate
Degree-Electronics & Telecommunications Engineering						
1	International Journal of Electric Power Systems & Energy Conversion	2	IRS	3000.00	3000.00	2025 Rate
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
Degree-Computer Engineering						
1	Journal of Software Engineering and Technology	2	IRS	3000.00	3000.00	2025 Rate
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

[illegible]



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26741111, 26742222

91-9810329992 (Mobile)

E-mail: sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnat.in

DELNET/JM-9914/mhpescs/MEM/2025

June 21, 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.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnat.in>

Kindly click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhpescs
Password : pes9914

We would greatly appreciate if a link to "DELNET Digital Library" with a hyperlink to '<https://discovery.delnat.in>' may kindly be made available at the Institutional Library Webpage.

Kindly note your Inter Library Loan (ILL for Books) Password is "mhpescslib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 9914***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 4 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched VISION Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDRESS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DriftBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar (free of charge) on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Phaltan Education Society's College of Engineering, Phaltan, Dist. Satara, Maharashtra". It will help in the effective utilisation of DELNET resources and services. We would like to request you to kindly ensure that this membership letter containing login/password may not be uploaded on any online internet platform including the Institutional website except its submission to accreditation bodies, if so required. Please remove any such documents if they are already made available online.

I am enclosing a poster on DELNET and a Certificate of Membership for their display in the Library. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Sincerely,

Sangeeta Kaul

Mr. Duryodhan Gulab Ghule
Librarian
Phaltan Education Society's College of Engineering
Shrimant Shivaji Raje Nagar, Thakurki, Tal Phaltan
Dist. Satara-415523
Maharashtra

Encl: (1) Receipt no. 88187 dated 20.6.2025 of ₹ 13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership for display in the library

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सतारा जिल्हा, महाराष्ट्र

Library
Shree
21/6/2025

Dated
20-Jun-25
Mode/Terms of Payment

Other References

Dated

Terms of Delivery

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2025-2026	998431	18 %			11,500.00
						11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

A/c Holder's Name : DELNET

Bank Name	Central Bank of India
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A/c No	1065410992 (Saving Bank)
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Receipt

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SHRIMANT SHIVAJI RAJE NAGAR, THAKURKI, TAL-PHALTAN
DIST. SATARA-415523, MAHARASHTRA
[DELNET MEM. NO. IM-9914]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **PHALTAN EDUCATION SOCIETY'S COLLEGE OF ENGINEERING**
Inter Bank Transfer

YESGIM738849

16-Jun-25

13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 23.05.2025 TO 22.05.2026**

****₹ 13,570.00/-******Subject to Realisation**

Authc



ary

ACC NO.

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

Net Amount (Rs): 41,545.00

Amount in Words : Forty One Thousand Five Hundred Forty Five Only



(Partner)

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(State Code : MH27)

GST No : 27AAOFT7483N1Z3

Tax Invoice

To : Phaltan Education Societys Clg. of Engg.
Thakurki (P305)

Invoice No. : TKP483

Invoice Date : 10-Sep-2025

Phaltan Education Society's College of Engineering, Thakurki,
Phaltan Shrimant Shivaji Raje Nagar-Thakurki Phaltan, Dist-
Satara 415523,
Maharashtra, INDIA
Phone No:-9960564900
(State Code : MH27)
GST No. : --



ACC NO: 5334 to 5543 = 210

Sr. No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	MDO122A	Entrepreneurship Development and Startup (Compulsory) (Makarand Velankar)	4901	10	245.00	30.00	ACC NO 5334- 5343	0	1715.00
2	MDO153A	Embedded System (Compulsory) (Vijay Kukre)	4901	10	255.00	30.00	5344- 5353	0	1785.00
3	MDO154A	Mobile & Wireless Communication (Compulsory) (J.S.Katre)	4901	10	285.00	30.00	5354- 5363	0	1995.00
4	MDO155A	Advanced Power Electronics (Elective I) (J.S.Katre)	4901	10	225.00	30.00	5364- 5373	0	1575.00
5	MDO156A	IOT Applications (Elective I) (Tushar R. Agarwal)	4901	10	225.00	30.00	5374- 5383	0	1575.00
6	MDO157A	Microwave Engineering and Radar System (Elective I) (Anuja Odhekar)	4901	10	325.00	30.00	5384- 5393	0	2275.00
7	MDO122A	Entrepreneurship Development and Startup (Compulsory) (Makarand Velankar)	4901	10	245.00	30.00	5394- 5403	0	1715.00
8	MDO123A	Operating System (Compulsory) (Dr. Rajesh Kadu)	4901	10	325.00	30.00	5404- 5413	0	2275.00
9	MDO124A	Software Engineering (Compulsory) (Neelima Padmawar)	4901	10	345.00	30.00	5414- 5423	0	2415.00
10	MDO125A	Advance Computer Network (Elective I) (J.S.Katre)	4901	10	315.00	30.00	5424- 5433	0	2205.00
11	MDO126A	Cloud Computing (Elective I) (Pravin Goyal)	4901	10	345.00	30.00	5434- 5443	0	2415.00
12	MDO127A	Data Analytics (Elective I) (Vinit Giri)	4901	10	275.00	30.00	5444- 5453	0	1925.00
13	MDO122A	Entrepreneurship Development and Startup (Compulsory) (Makarand Velankar)	4901	5	245.00	30.00	5454- 5458	0	857.50
14	MDO136A	Theory of Structure (Compulsory) (Sameer Shah)	4901	5	335.00	30.00	5459- 5463	0	1172.50
15	MDO137A	Water Resource Engineering (Compulsory) (Nishant Upadhye)	4901	5	375.00	30.00	5464- 5468	0	1312.50

18	MDE141A	Metrology and Measurement (Dr.Sunil B Ingole) 4953-4964	4901	10	195.00	30.00	-	0	1365.00
19	MDE142A	Production Processes (N.S.Salunke) 4965-4972	4901	10	230.00	30.00	-	0	1610.00
20	MDE143A	Basic of Mechatronics 4973- (Avinash Popatrao Kaldate) 82	4901	10	200.00	30.00	-	0	1400.00
21	MDE144A	CNC Programming 4983- (Vaibhav Rangari) 4987	4901	5	195.00	30.00	-	0	682.50
22	MDE145A	Theory of Machines 4988 (S.D.Ambatkar) 4997	4901	10	255.00	30.00	-	0	1785.00
23	MDE146A	Entrepreneurship 4998- Development and Startup (Makarand Velankar) 5007	4901	10	200.00	30.00	-	0	1400.00
Total Quantity			190	Sub Total (Rs)		36,228.50			

Net Amount(Rs): 36,229.00

Amount in Words : Thirty Six Thousand Two Hundred Twenty Nine Only

TechKnowledge Publications
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Taware Colony, Aranyeshwar Corner,
Pune - 411 009, India

For TechKnowledge Publications



(Partner)

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3. After depositing our payment you are requested to inform our account department on 020-24221234/9372435926 for necessary credit

**Phaltan Education Society's
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BEST BOOKS SUPPLIERS

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INVOICE

INVOICE No.5586

Date: 23/10/2024

THE PRINCIPAL
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SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,
TAL: PHALTAN
DIST: SATARA- 415523

Order No. : COE/17/2024-25/(DIP, {CIVIL})

Dated : 06/09/2024

Acc. No. 4803-4817 = 15 qty.

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789385039775	RANGWALA	ENGINEERING MATERIALS 4803-4804	2	400.00	800.00	16.00	672.00
2	9789385039386	SWAMY	BUILDING PLANNING AND DRAWING 4805-4806	2	650.00	1300.00	16.00	1092.00
3	9788185336202	SRINATH	PERT AND CPM PRINCIPLES & APPLICATIONS 4807	1	240.00	240.00	16.00	201.60
4	9789395116640	BAKSHI	THE CONSTITUTION OF INDIA 4808-4812	5	595.00	2975.00	16.00	2499.00
5	9788119403721	BASU	INTRODUCTION TO THE CONSTITUTION OF INDIA 4813-4817	5	675.00	3375.00	16.00	2835.00
Total:				15		8690.00		7299.60

Rs. Seven Thousand Three Hundred Only

E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

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5. Interest @18% will be charged if the bill is not settled on due date.
6. All disputes are subject to Kolhapur Jurisdiction only.
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For BEST BOOKS SUPPLIERS
Authorized Signatory

Phaltan Education Society's
College of Engineering, Phaltan
Bill Passed
Inward Serial No. 9109
Date 8.11.24
Store Clerk yohlf



BEST BOOKS SUPPLIERS

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Sainath Colony, Maner Mala, Uchagaon,
Kolhapur Pin-416005, Ph : 9860780143, 8983998998
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INVOICE

INVOICE No.5586

Date: 23/10/2024

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SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,
TAL: PHALTAN
DIST: SATARA- 415523

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

Dated : 06/09/2024

ACC. NO. 4798-4802 = 5 Qty.

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9788120352681	KUMAR	FUNDAMENTALS OF DIGITAL CIRCUITS	5	1195.00	5975.00	18.00	5019.00
Total:				5		5975.00		5019.00

Rs. Five Thousand Nineteen Only

E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

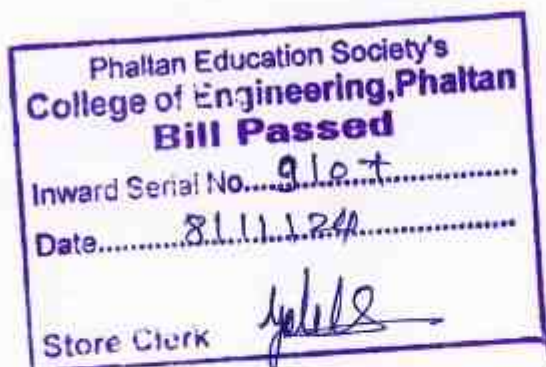
1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
2. Goods once sold will not be taken back
3. Prices are charged according to publishers catalog
4. Payment is to be made within 30 days from the date of invoice.
5. Interest @18% will be charged if the bill is not settled on 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

OKale

Authorised Signatory





BEST BOOKS SUPPLIERS

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

INVOICE

INVOICE No.5518

Date: 14/10/2024

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

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

Dated : 06/09/2024

Acc. No: 4792 to 4797 = 06

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9781259029547	BALAGURUSAMY	DATA STRUCTURES USING C	6	695.00	4170.00	16.00	3502.80
Total:				6		4170.00		3502.80

Rs. Three Thousand Five Hundred Three Only

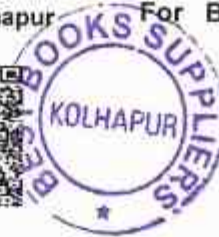
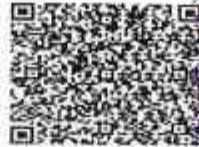
E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

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

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

Inward Serial No. 9099

Date: 20/10/24

Store Clerk



BEST BOOKS SUPPLIERS

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

INVOICE

INVOICE No.5440

Date: 03/10/2024

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

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

Dated : 06/09/2024

Acc.No. 4788 to 4791 = 04 Qty.

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789390457151	N RAO	CORE PYTHON PROGRAMMING 4788 - 4789	2	829.00	1658.00	16.00	1392.72
2	9788131700785	KAHATE	INTRODUCTION TO DATABASE MANAGEMENT SYSTEMS 4790 4791	2	1000.00	2000.00	16.00	1680.00
Total:				4		3658.00		3072.72

Rs. Three Thousand Seventy Three Only

E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

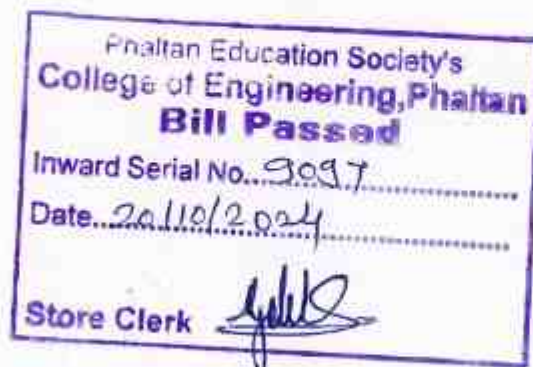
1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
2. Goods once sold will not be taken back
3. Prices are charged according to publishers catalog
4. Payment is to be made within 30 days from the date of invoice.
5. Interest @18% will be charged if the bill is not settled on 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

2 nd 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

THE PRINCIPAL

PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING

SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,

TAL: PHALTAN

DIST: SATARA- 415523

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

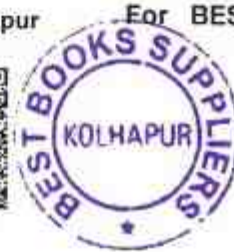
Dated : 06/09/2024

Brought Forward :				35	29164.00	24497.76		
S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
Total :				35		29164.00		24497.76
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

Phaltan Education Society's	
College of Engineering, Phaltan	
Bill Passed	
Inward Serial No.....	9076
Date.....	26/9/24
Store Clerk	



BEST BOOKS SUPPLIERS

2 nd 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

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

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

Dated : 06/09/2024

Acc.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	15.00	1503.60
2	9789332901537	BASAK	SURVEYING & LEVELLING 4755-56	2	740.00	1480.00	15.00	1243.20
3	9789352833979	R S KHURMI	A TEXTBOOK OF STRENGTH OF MATERIALS 4757-58	2	1050.00	2100.00	15.00	1764.00
4	9789352533800	SHETTY	CONCRETE TECHNOLOGY 4759-60	2	750.00	1500.00	15.00	1260.00
5	9789353166274	CHITKARA	CONSTRUCTION PROJECT MANAGEMENT 4761	1	1350.00	1350.00	15.00	1134.00
6	9789389949186	BALGURUSAMY	OBJECT ORIENTED PROGRAMMING WITH C++ 4762-4765	4	825.00	3300.00	15.00	2772.00
7	9789356060135	STROUSTRUP	THE C++ PROGRAMMING LANGUAGE 4766-4767	2	1235.00	2470.00	15.00	2074.80
8	9788131722824	LAFORE	OBJECT ORIENTED PROGRAMMING IN C++ 4768-4769	2	930.00	1860.00	15.00	1562.40
9	9789355515414	KANETKAR	LET US PYTHON 4770-4771	2	399.00	798.00	15.00	670.32
10	9789332585348	TANEJA	PYTHON PROGRAMMING 4772-4773	2	615.00	1230.00	15.00	1033.20
11	9789388176378	KANETKAR	UNDERSTANDING POINTERS IN C & C++ 4774-4775	2	450.00	900.00	15.00	756.00
12	9789390727506	SILBERSCHATZ	DATABASE SYSTEM CONCEPTS 4776-4779	4	1199.00	4796.00	15.00	4028.64
13	9788176569644	BAYROSS	SQL, PL/SQL THE PROGRAMMING LANGUAGE OF ORACLE 4780-4783	4	495.00	1980.00	15.00	1663.20
14	9789332584600	FLOYD	DIGITAL FUNDAMENTALS 4784-4785	2	910.00	1820.00	15.00	1528.80
15	9789355321770	JAIN	MODERN DIGITAL ELECTRONICS 4786-87	2	895.00	1790.00	15.00	1503.60

Phaltan Education Society's
College of Engineering, Phaltan
Bill Passed
Inward Serial No. 9076
Date 26/9/24
Store Clerk

BOKIL & COMPANY

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

Phone 24455778 / 24455772

bills 9881073902

TAX INVOICE

GSTIN: 27AABFB2107J1ZF

PAN NO: AABFB2107J

117, Bhatnagar Park, Jigeshwar Lane,

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

Email: bokilbhatnagar@yahoo.com

Transportation Mode :

Vehicle No :

Date Of Supply :

Place Of Supply :

Reverse Charge : No

Invoice No. : AH-729

Date : 2025/11/22

State : 27

Packing Slip No: 16387

Details of Receiver / Billed To

Name: P.E.SOCIETY, COLLEGE OF ENGINEERING

Address: PHALTAN, TAL. PHALTAN,

DIST. SATARA 415523

GSTIN

State Maharashtra

State Code 27

Details of Consignee / Shipped To

Name: P.E.SOCIETY, COLLEGE OF ENGINEERING

Address: PHALTAN, TAL. PHALTAN,

DIST. SATARA 415523

GSTIN

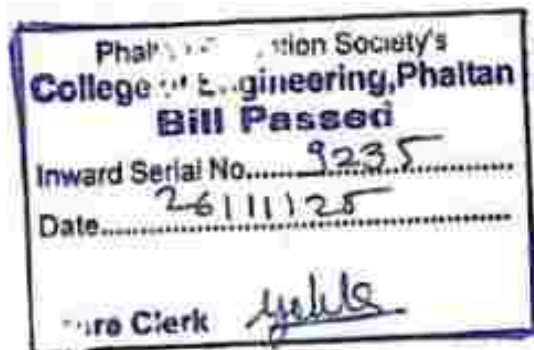
State Maharashtra

State Code 27

With reference to your Valued 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-85393220	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 PRONG APP. BC - NETT-9030	1	10500.00	10500.00	0.00	10500.00
4	B-H CURVE APP. BASIC BC - NETT-9031	1	3375.00	3375.00	0.00	3375.00
5	NEWTON'S RING APP. CAT. NO. 1571 - NETT-9002	1	980.00	980.00	0.00	980.00
6	TRANSPORT 18% GST - NETT-	1	300.00	300.00	0.00	300.00
7	SODIUM VAPOUR TRANFORMER 35W - NETT-	1	1260.00	1260.00	0.00	1260.00



Handwritten signature

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 as regards shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 18% will be charged on invoice amount unpaid.
5. Subject to Pune Jurisdiction.
6. Chemicals in this bill are not for medical use.
7. Balance & weights supplied in this bill are not for trade.

Bank : BANK OF MAHARASHTRA
Branch : BAJIRAO RD BRANCH
IFSC CODE: MAHB0000001
CURRENT A/C Nos.: 50278988854

FOR BOKIL & COMPANY

SUNDAY CLOSED I

E & O E

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 24488778 / 24455772

Sale 9891073882

GSTIN: 27AABF02187117

PAN NO: AABF021871

117, Balwan Park, Jagdishwar Lane,
Behind H.M.V. Boys' School, Phase 4, HICC,
E-mail: sameashbokil@yahoo.com

TAX INVOICE

Transportation Mode

Vehicle No.

Date Of Supply: 2017/11/21

Place Of Supply

SCANUMICHEM

Passing Slip No: 7451

Reverse Charge: No

Invoice No: Z-288

Date: 2017/11/21

State: 27

Details of Recipient / Bill To

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

GSTIN:
State: Maharashtra

State Code: 27

Details of Consignor / Shipped To

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

GSTIN:
State: Maharashtra

State Code: 27

With reference to your Valued Order No.

COE-428/2017-18 OTD 16/2/2017

Dated

Sr. 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 (K=1) POLYPROPYLENE BODY EQ 705A EQUIPTHONICS - NETT-	1	2,000.00	2,000.00	0.00	2,000.00
3	CONDUCTIVITY METER DIGITAL WITH CELL K=1 & ACCESSORIES DIRECT READING 0.05microM 220mM EQ 580B EQUIPTHONICS - NETT-	1	8,300.00	8,300.00	0.00	8,300.00
4	SODIUM AZIDE 99% CAT NO.05780 LOBA 100-GM NETT-28500030	1	400.00	400.00	0.00	400.00
5	BUFFER TABLET 4.0 (BOTTLE OF 20 TABLETS) CAT NO.Q17202 S.C. - NETT-35220299	1	360.00	360.00	0.00	360.00

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

RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTY FOUR ONLY

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

Bank : BANK OF MAHARASHTRA
Branch : BAJRAO RD BRANCH
IFSC CODE: MAHB0000001
CURRENT A/C Nos.: 00278066384

FOR BOKIL & COMPANY

SUNWAY CLOSED !

E.S.O.E

Manufacturers And Dealers in Oxy. Alloys, Glass, Science Apparatus, Laboratory Equipments and NCERT K12 Books

BOKIL & COMPANY

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

Phone 24457770 / 24457772

Site 9581073932

GSTIN: 27AABPB2187J1ZT

PAN NO: AABPB2187J

117, Bhatwade Path, Jagtapnagar, L.A.H.,
Bokil B.A.T. Bhatwade, Pune-411002
Email: yamashbhatwade@yahoo.com

TAX INVOICE

Reverse Charge : No

Invoice No. : 7-349

Date : 2017/08/17

State : 27

SC & HUMI CHEM 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 SOCIETYS COLLEGE OF

Address: ENGINEERING

PHALTAN, TAL. PHALTAN,

DIST. SATARA

415.523

GSTIN:

State: Maharashtra

State Code: 27

Details of Consignee / Shipped To

Name: P.E SOCIETYS COLLEGE OF

Address: ENGINEERING

PHALTAN, TAL. PHALTAN,

DIST. SATARA

415.523

GSTIN:

State: Maharashtra

State Code: 27

With reference to Your Valued Order No.

CDE-438/2017-15, 16/08/17

Detail

Sr. No	Name of Product	Qty (Nos)	Rate	Amount	Discount	Total
1	RUBBER TUBING 5MM SOFT - 4378-4009 ✓	4	32.00	128.00	19.20	108.80
2	BEAKER BOROSILICATE 500-ML-70172000 ✓	20	95.00	1,900.00	285.00	1,615.00
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-28323000 ✓	2	50.00	100.00	15.00	85.00
6	ACETONE BAC 500-ML-28141105 ✓	2	130.00	260.00	30.00	230.00
7	UREINE SOLUTION BAC 100-ML-38220060 ✓	2	115.00	230.00	34.50	195.50
8	STARCH POWDER BAC 500-GM-35051050 ✓	2	45.00	90.00	13.50	76.50
9	SODIUM THIOSULPHATE BAC 500-GM-28323010 ✓	5	50.00	250.00	37.50	212.50
10	METHYL ORANGE SOLUTION BAC 100-ML-29270050 ✓	2	30.00	60.00	9.00	51.00
11	DROPPER LATEX TEST 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	POTASSIUM DICHROMATE PCL 500-GM NETT-28418090 ✓	1	360.00	360.00	0.00	360.00
14	PHENOLPHTHALEIN SOLUTION PCL 500-ML NETT-28322000 ✓	2	230.00	460.00	0.00	460.00
15	MULTIMETER DIGITAL M8830 MASTECH - NETT- ✓	1	610.00	610.00	0.00	610.00
16	FLASK CONICAL CAT. NO.4580 BOROSIL 500-ML ✓ NETT-70170050	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

RUPES TWELVE THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

Total Amount Before Tax	10,627.00
Add: COST 9.00 %	974.50
Add: GST 9.00 %	974.50
Total Amount : GST	1,949.00
Total Amount after Tax	12,775.00
GST Payable under RCM	0.00

1. Quoted price said will not be taken back or unchanged.
2. View check and pack goods carefully before despatch and on return as regards shortage or fault will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 18% will be charged on invoice amount unpaid.
5. Subject to Pune Jurisdiction.
6. Coverglass in this kit are not for medical use.
7. Balance & weights supplied in kit are not for trade.

Bank : BANK OF MAHARASHTRA
Branch : BAJIRAO RD BRANCH
IFSC CODE: MAHB0000001
CURRENT A/C No.: 00278998864

FOR BOKIL & COMPANY

Bohil
PARTNER

SUNDAY CLOSED!

E & O

Manufacturers And Dealers in Cryst. Mosa. Clocks, Science Apparatus, Laboratory Equipments and NCERT Kit Boxes

BOKIL & COMPANY

(FOUNDER LATE V.V.BOKIL & S.T.)

Phone 24455772 / 24455773
SIN 8001073962

GSTIN: 27AA8FB2187J1Z2

PAN NO: AABFB2187J

117, Dhadwad Path, Jophatwad Lane,
Behind N.M.V. Boy's School, Pune 411002
Email: timeshbokil@yahoo.com

TAX INVOICE

Reverse Charge : No

Invoice No. : 7-399

Date : 2017/08/17

State : 27

SCA HEMI CHEM SEC.

CR.No. 7052

Transportation Mode :

Vehicle No :

Date Of Supply : 2017/08/17

Place Of Supply :

Details of Receiver / Billed To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING

PHALTAN TAL PHALTAN

DIST.SATARA

415.523

GSTIN

State: Maharashtra

State Code: 27

Details of Consignee / Shipped To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING

PHALTAN TAL PHALTAN

DIST.SATARA

415.523

GSTIN

State: Maharashtra

State Code: 27

With reference to your Valued Order No

COE 430/2017-1E.16/08/17

Sr. No	Name of Product	Amount				
		Qty (Nos)	Rate	Amount	Discount	Total
1	PIPETTE BULB RUBBER	10	16.00	160.00	24.00	136.00

Total Amount Before Tax	136.00
Add: CGST 14.00 %	19.00
Add: SGST 14.00 %	19.00
Total Amount : GST	38.00
Total Amount after Tax	174.00
GST Payable under ITC	0.00

RUPEES ONE HUNDRED SEVENTY-FOUR ONLY

- 1 Goods once sold will not be taken back or exchanged
- 2 We check and pack goods carefully before dispatch and we are not liable for damage or loss in transit.
- 3 Our responsibility ceases once goods leave our godown.
- 4 Interest @ 18% will be charged on invoice amount unpaid.
- 5 Subject to Pune Jurisdiction.
- 6 Cheques in this bill are not for cashed use.
- 7 Balance & weights supplied in this bill are not for trade.

SUNDAY CLOSED

E & O

Manufacturers And Dealers in Optical, Space, Chaco, Science Apparatus, Laboratory Equipments and A.C.S.P. All Goods

Bank : BANK OF MAHARASHTRA
Branch : BAJIRAO RD BRANCH
IFSC CODE: MAHR0000001
CURRENT A/C No. : 60225060004

FOR BOKIL & COMPANY

[Signature]
PARTNER

BOKIL & COMPANY

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

Phone: 24455778 / 24455772

Sale: 9801272902

GSTIN: 27AABFB2187J1ZE

PAN NO: AABFB2187J

117 Budhwar Peth, Jagdishwadi Lane,

Bahin N.M.V. Bldg's 2nd Floor, Pune 411002

Email: rameshbokil@bhattoo.com

TAX INVOICE

Transportation Mode :

Vehicle No :

Date Of Supply : 2017/11/21

Place Of Supply :

SC & HEMI CHEM

Reverse Charge : No

Invoice No : Z-885

Date : 2017/11/21

State : 27

Packing Slip No: 7451

Details of Receiver / Billed To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING

PHALTAN TAL PHALTAN

DIST.SATARA

415,523

GSTIN

State Maharashtra

Details of Consignee / Shipped To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING

PHALTAN TAL PHALTAN

DIST.SATARA

415,523

GSTIN

State Maharashtra

State Code : 27

State Code : 27

With reference to your Valued Order No

COE-436/2017-18 DTD 18/10/2017

Dated

Sr. No	Name of Product	Qty (Nos)	Rate	Amount	Discount	Total
1	BUFFER TABLETS PH S 2 (BOTTLE OF 20 TABLETS) CAT NO Q17302 S.O. - NETT-28320000	1	300.00	300.00	0.00	300.00

RUPEES FOUR HUNDRED THREE ONLY

1. Goods once sold will not be taken back or exchanged
2. You check and pack goods carefully before dispatch and no claim as regards shortage or theft will be entertained
3. Our responsibility ceases once goods leave our godowns
4. Interest @ 18% will be charged on invoice amount/urgent
5. Subject to Pune Jurisdiction
6. Chemicals in this bill are not for medical use
7. Distance & weights specified in this bill are not for trade

SUNDAY CLOSED

E.A.O.E

Manufacturers And Dealers In OTC's, Meds, Chem's, Science Apparatus, Laboratory Equipments and RECENT KIT Boxes

Total Amount Before Tax	300.00
Add: CGST 6.00 %	21.50
Add: SGST 5.00 %	21.50
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.: 90278966054

FOR BOKIL & COMPANY

PARTNER

Oriental Scientific Instruments Corporation

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

OSIC

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 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 Sl. Particulars	Rate	Unit
3	1 no	<p>Hot Air Oven</p> <p>Temp Range 50 to 280°C</p> <p>Accuracy $\pm 2^\circ\text{C}$</p> <p>SS chamber</p> <p>35cm x 35cm x 35cm</p> <p>with 2 shelves of SS</p> <p>St. No. 06000056</p>	16800/-	

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

Oriental Scientific Instruments Corporation

Arayan Peth, N. C. Kelkar Road, Near Mati Ganpati, Pune - 411 030.
Phone : 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. CE 740/2013-14 dated 04-01-14

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

Sr. 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 Particulars Chemistry	Rate	Unit
1	1 no.	Digital pH Meter / Analytical 3 1/2 digit / 0.001g accuracy Range 0.001 to 19.994g Table Model - Complete with Unbreakable combined Electrode with Manual Sr. No 201310193 Model 2111	6,000/-	✓
2	1 no.	Magnetic Stirrer with Hot Plate REMI Model 1MLH. Complete with Magnetic Paddle Sr No 6291 LGMS With Guarantee Card & users manual.	4,800/-	✓

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, Science Apparatus, Laboratory Equipments and NCERT Kit Boxes

VAT TIN No. 2754005808-V Dt. 1-4-2006

CST TIN No. 2754005808-C Dt. 1-4-2006

To, The Principal,

117, Duttwar Path, Jagdishwar Lane

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

E-mail: rameshbokil@yahoo.com

P.T. Society's College of Engineering,

Phaltan, Satara 425 523

Invoice No. B-938

Date 30/3/2011

RR/UR/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. 1310/1335/1319 Dated 8/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Volumetric flasks 100ml Borosil Cat.no.5641	6	486.00	2916.00
2	conical flasks 250ml Borosil	48	87.00	4176.00
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	285.00	3420.00
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	396.00	4752.00
12	Beakers 100ml Borosil	12	50.00	600.00
13	Pipettes 25ml volumetric Borosil (cat.no.7107)	60	120.00	7200.00
14	Pipettes 10ml volumetric Borosil (cat.no.7107)	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	34	54.00	1836.00
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 as regards shortage or staff will be entertained.
 3. Our responsibility ceases once goods leave our godown.
 4. Interest @ 25% will be charged on overdue amount repaid.
 5. Amount of the bill may be paid in name bank of Maharashtra.
 6. BOKIL & Company will prefer only by a demand draft.
 7. Subject to Pune jurisdiction.
 8. Chemicals in this bill are not for medical use.
 9. Balance & weights supplied in bill are not for trade.
- SUNDAY CLOSED !

E.B.O.C

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 return of sales with filing of all returns with the tax authorities and payable on the sales tax has been paid or shall be paid.

FOR BOKIL & COMPANY

Ramesh Bokil
PARTNER

ramesh.bokil@gmail.com

BOKIL & COMPANY

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

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

VAT No. 27540550694-V DL-3-4-2006

GST No. 27540550694-C DL-3-4-2006

To, The Principal,

117, Anandwar Path, Jageshwar Lane

Behind N.M.V. High School, Purni-411 007

E-mail: rameshbokil@yahoo.com

P.T. Society's College of Engineering,

Phalan, Satara 425 523

Invoice No. 6-015

Date 30/3/2011

BTLR/GR No.

Date

With reference to your Mahad Order No. 345/2010-11

Dated 4/3/2011

we have despatched the following material by Challan No. 1310/1311/1315 Dated 8/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Rubber tubing 7mm soft mtr	10	34.00	340.00
2	Test tube stand plastic 6 holes	18	18.00	324.00
3	Pole of tong 200mm Iron C.P.	12	25.00	300.00
4	Dropping bottles 60ml plastic	12	12.00	144.00
5	Test tube brush 100	12	12.00	144.00
6	Burette holder brass with stopcock	16	245.00	3920.00
7	Clipp's app. 500ml plastic	1	550.00	550.00
8	Universal clamp with bushhead	12	82.00	984.00
9	Retort stands 20x12.5cm base & 60x12cm rod	60	225.00	13500.00
10	Burette clamps single metal	60	55.00	3300.00
11	Tripod stands 26x12.5cm top	20	70.00	1400.00
12	Filter stands single wooden	12	135.00	1620.00
				26326.00
Rupees <u>TWENTY NINE THOUSAND EIGHT HUNDRED</u>				Total 26326.00
<u>FORTY TWO ONLY</u>				12.5% VAT 3316.20
				Grand Total 29642.00

- Goods once sold will not be taken back or exchanged.
 - We check and pack goods carefully before despatch and no claim is against damage or theft will be entertained.
 - The responsibility of goods once goods leave our godown.
 - Insurance @ 1% will be charged on invoice amount unpaid.
 - Amount of the bill may be paid in cash or by bank draft.
 - A/C Bokil & Company will be credited by a demand draft.
 - Subject to Price Variation.
 - Chemicals in this bill are not for medical use.
 - Volume & weights supplied in this bill are not for trade.
- SUNDAY CLOSED!**

E & O E

"I/We hereby certify that proper 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 in accordance with the provisions of the Maharashtra Value Added Act 2002 and the rules thereunder and the tax has been paid or shall be paid."

FOR BOKIL & COMPANY

Lena 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. 27540059584-V DL-1-4-2006

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

To, The Principal,

112, Budhwar Pura, Jagdishwari Lane

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

E-mail: rameshbokil@yahoo.com

P.E. Society's College of Engineering,

Phaltan, Satara 425 523

Invoice No. R-920

Date 30/3/2011

RU/12/588 No.

Date

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

Dated 4/3/2011

We have despatched the following material by Chellan No. 1311/1336/1310 Dated 8/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Chloroform 5 kg	2	675.00	1350.00
2	Acetone 5 lit	1	810.00	810.00
3	Benzene 500ml	2	60.00	120.00
4	Xylene 500ml	2	70.00	140.00
5	Litma 500gm	4	40.00	160.00
6	Formaline 500ml	4	30.00	120.00
7	Sodium chloride 500gm	4	25.00	100.00
8	Sodium carbonate 500gm	4	38.00	152.00
9	Sodium bi carbonate 500gm	3	30.00	90.00
10	Sodium hydronide flakes 500gm	6	50.00	300.00
11	Liquor ammonia 5 lit	2	240.00	480.00
12	Ammonium chloride 500gm	6	47.00	282.00
13	Starch powder 500gm	4	25.00	100.00
14	Universal Indicator S.O. 500ml	2	200.00	400.00
15	Iron sulphide sticks 500gm	5	60.00	300.00
16	Potassium chromate 500gm	1	290.00	290.00
17	Calcium sulphate Tech 500gm	4	30.00	120.00
18	Ammonium carbonate 500gm	3	80.00	240.00
19	Copper sulphate 500gm	2	110.00	220.00
20	Calcium chloride 500gm	1	42.00	84.00
				5858.00
				Total 5858.00
				TRANSPORT 100.00
				5% VAT 293.00
				Grand Total 6051.00

Rupees SIX THOUSAND NINE HUNDRED AND FIFTY
ONLY ONLY

- Goods once sold will not be taken back or exchanged.
 - We shall not give goods carelessly before despatch and no claim is required in case of loss or damage.
 - Our responsibility ceases once goods leave our godown.
 - Interest @ 18% will be charged on amount unpaid.
 - Amount of the bill may be paid in cash or by bank draft.
 - A/C Book Company's only preference by a demand draft.
 - Subject to bank facilities.
 - Changes in bill are not for modification.
 - Balance & weights supplied with bill are not for trade.
- SUNDAY CLOSED

C.A. GE

"We hereby certify that my/our signature certifies under the Maharashtra Value Added Tax 2002, is in favour of the date on which the sale of the goods specified in this 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 assumed to be the turnover of my/ our whole thing of all nature and the due tax is no payable on the same has been paid or shall be paid."

FOR BOKIL & COMPANY



V.V. Bokil
PARTNER

BOKIL & COMPANY

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

Manufacturers And Dealers in Orery, Maps, Charts, Science Apparatus, Laboratory Equipments and NCERT III Bomes

VAT TIN No. 77540059594-V Dt. 1-4-2006

CST TIN No. 27540059594-C Dt. 1-4-2006

To, The Principal,

117, Butthwar Path, Jogeshwari (East)

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

E-mail: rameshbokil@yahoo.com

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

Invoice No. B-521

Date 30/3/2011

RRS/R/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. 1311/1310/1336

Dated 10/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Filter papers 40x57cm ordinary no.1 Beam	1	825.00	825.00
2	Acetic acid glacial 5 lit	1	485.00	485.00
3	Hydrochloric acid 5 lit	2	340.00	680.00
4	Sulphuric acid 5 kg	2	340.00	680.00
5	Toluene 500ml	2	70.00	140.00
6	Phenolphthalein powder 100gm	1	130.00	130.00
7	Erichrome black T indicator 100gm	1	260.00	260.00
8	Carbolic acid (Phenol) 500gm	4	125.00	500.00
9	Potassium hydroxide flakes 500gm	4	93.00	372.00
10	Sodium thiosulphate 500gm	6	40.00	240.00
11	Perchloric acid 60% AH 500ml	2	490.00	980.00
12	E.D.T.A Disodium salt 500gm	6	360.00	2160.00
13	Nitric acid 5 lit	2	340.00	680.00
14	Laboratory solution 500ml	12	60.00	720.00
15	Silver nitrate crystals D.C. 10gm	2	800.00	1600.00
16	Potassium iodide 500gm	4	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 once sold will not be taken back or exchanged.
2. We check and pack goods carefully before dispatch and no claim is regards shortage or theft will be entertained.
3. After receipt of the goods once goods have been received.
4. Discount of 10% will be charged on Invoice amount except.
5. Amount of the bill may be paid to same Bank of Maharashtra A/C Bokil & Company Ltd. Preferably by a demand draft.
6. Subject to Power of Attorney.
7. Chemicals in this bill are not for medical use.
8. Balance & weights supplied in this bill are not for trade.

SUNDAY CLOSED

E & O E

"We hereby certify that proper registration certificate under the Maharashtra Value Added Tax 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 had 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, on the said sales has been paid or shall be paid."

FOR BOKIL & COMPANY

Luna 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. 2754005994-V DL 1-4-2005

CST TIN No. 2754005994-C DL 1-4-2005

To, The Principal,

CHEMISTRY

P.E. Society's College of Engineering,

Phaltan, Satara 415 523

117, Budhwar Path, Jogeshwari Lane

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

E-mail: rameshbokil@yahoo.com

Invoice No. R-931

Date 30/3/2011

RR/LRMR No.

Date

With reference to your Valued Order No.

Dated

we have despatched the following material by Challan No.

1341

Dated 30/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Burettes 25ml P.C. Borosil cat.no 2118	13	347.00	4511.00
2	Volumetric flasks 250ml Borosil cat.no 5241	28	241.00	6748.00
				11259.00
			Total	11259.00
			12.5 % VAT	1407.00
			Grand Total	12666.00
	Rupees TWELVE THOUSAND SIX HUNDRED SIXTY SIX ONLY			

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

2. The client must pay goods immediately before receipt and no claim as regards shortage or loss will be entertained.

3. Our responsibility extends upto goods leave our godown.

4. Interest @ 18% will be charged on balance amount unpaid.

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

A/C Bokil & Company only / No cash payment.

6. Subject to Pune Jurisdiction.

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

8. Quantity & weight supplied in this bill are not to be taken.

SUNDAY CLOSED !

E & O E

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002 is in respect of 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 & COMPANY



PARTNER

TAX INVOICE

BOKIL & COMPANY

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

Manufacturers And Dealers of Glass, Metals, Chemicals, Science Apparatus

Laboratory Equipments and NCERT Kit Boxes

117, Railway P.O., Jangeshwadi Lane,
Behind N.M.V. Boys School, Pune 411 002
Email: ganeshbokil@yahoo.com

VAT TIN No. 2754009884-V DL-14-2906

GST TIN No. 2754009884-G DL-14-2906

PNC-LBT No. 038-0943025 DL-14-2010

CHEMISTRY

To, THE PRINCIPAL/HEADMASTER

P.E. SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL. PHALTAN

DIST. SATARA

415 523

Invoice No. VA-754Date 20/10/21

BILL/INVOICE No.

Date

With reference to your Valued Order No.

COEMT6/2014-2015 DTD.08/01/2015

Dated

we have despatched the following material by Crdian No.

BC12/4024, 4052

Dated

Sr.No	Particulars	Qty	Rate	Amount Rs. Ps.
1	SPATULA-S.S.-18 CM	12	10.00	120.00 +
2	VISCOMETER OSTWALD TYPE, U TUBE RANGE 30-120-BOROSIL- NETT	12	140.00	1,680.00 +
3	FLASK VOLUMETRIC (CAT.NO.5641)-BOROSIL-100 ML, NETT	12	255.00	3,060.00 /
4	CONDUCTIVITY METER DIRECT READING 0.05microm-M-300mM EQ 550A-EQUIPMENTS- NETT	1	7,520.00	7,520.00 +



RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTEEN ONLY

Subtotal	12,880.00
	0.00
Total	12,880.00
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 we claim no regards
shortage or theft will be entertained.

3. Our responsibility ceases once goods leave our godown.
4. Interest @ 18% 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, RAJIRAO RD BRANCH

C.C.A/C Nos.: 20097500805 IFSC CODE: MAH00000001

SUNDAY CLOSED

E.A.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
of return and the due tax, if any, payable on the sales has
been paid or shall be paid."

FOR BOKIL & COMPANY

PARTNER

BOKIL & COMPANY

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

Manufacturers And Dealers in Chem, Meds, Chemt, Science Apparatus,
Laboratory Equipments and NCEERT kit Stores

AT TIN No. 27540008894-V DL 1-4-2000

ST TIN No. 27540008894-C DL 1-4-2000

MC-LOT No. 035-0043928 DL 1-4-2013

CHEMISTRY

117 Dattawar Path, Jagdishwadi Lane,
Behind N.M.V. Day's School, Pune-411002
Email: gmmshiksha@yahoo.com

to THE PRINCIPAL / HEADMASTER

S.E. SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL PHALTAN

DIST SATARA

415,023

Invoice No. W-753

Date 20/05/21

FILLING No

Date

With reference to your Valued Order No

COE576/2014-2015 DTD 08/01/2015

Dated

we have despatched the following material by Chafan No.

BC12/4034, 4003

Dated

Sr.No	Particulars	Qty	Rate	Amount	
				Rs.	Paise
1	METHYL ORANGE SOLUTION-BAC-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 as regards shortage or theft will be entertained
 3. Our responsibility ceases once goods leave our godown
 4. Interest @ 18% will be charged on invoice amount unpaid
 5. Amount of the bill may be paid in native 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. Distance & weight supplied in bill are not for trade
- OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH
C.C.A/C No.: 20097900005 IFSC CODE: MAHB0000001
SUNDAY CLOSED

E & 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 us/ours and that the transaction of sale covered by this tax invoice has been effected by us/ours 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 & COMPANY


PARTNER

BOKIL & COMPANY

(PUNJABI LATE V.V. BOKIL & CO.)

Manufacturers and Dealers in Drugs, Alloys, Chemicals, General Appliances.

14 Chemistry Apartments and NICOTTE A-1 (Gurgaon)

117 Jawahar Park, Jagdishpur Lane,
Behind M.M.V. Boys' School, Phase 4, Gurgaon
Gurgaon, Haryana 122001
Email: bokil@bocil.com

VAT TIN No. 27340098894/VOL-1-4-2006

CST TIN No. 27340098894/CIN-1-4-2006

HSC Lic. No. 27340098894/DT-1-4-2011

CHEMISTRY

TO THE PRINCIPAL, HEATMASTER

P.E. SOCIETY'S COLLEGE OF ENGINEERING

PHALTAN TAL. PHALTAN

Invoice No. **5-203**

Rate 1000/-

Date: **2014/02/12**

Date

DIST. SATARA 415 303

With reference to your Valued Order No.

we have despatched the following material by Chylen No.

COE 720/23/12/12
COE 720/23/12/12

Dated

Dated

Sl. No.	Particulars	Qty	Rate	Amount
			Rs.	Paise
1	POTASSIUM PERMANGANATE-BAC-500 GM	1	200.00	1,120.00
2	ACETONE-BAC-500 ML	8	110.00	880.00
3	ACID-ACETIC GLACIAL-BAC-500 GM	4	60.00	240.00
4	ALUMINIUM FOIL-BAC-100 GM	1	400.00	400.00
5	UREA-PCL-500 GM NETT	4	60.00	240.00
6	LAB SOLVENT-PCL-500 ML NETT	10	00.00	900.00
7	POTASSIUM HYDROXIDE FLAKES-PCL-500 GM NETT	8	120.00	720.00
8	PHENOLPHTHALEIN SOLUTION-PCL-500 ML NETT	4	150.00	760.00
9	BUFFER TABLETS 4.0 (BOTTLE OF 20 TABLETS)-S.G.- NETT	1	200.00	200.00

Subtotal	5,400.00
	0.00
Total	5,400.00
C.O.D. 15 DAY	270.00
Transport	0.00
Final Total	5,670.00

**RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY
ONLY**

FOR BOKIL & COMPANY

Bokil
PARTNER

1. Goods are sold as per terms back of envelope.
2. Payment is to be made before delivery and no return is to be
accepted. 3. No return is to be accepted.
4. No return is to be accepted. 5. No return is to be accepted.
6. No return is to be accepted. 7. No return is to be accepted.
8. No return is to be accepted. 9. No return is to be accepted.
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12. No return is to be accepted. 13. No return is to be accepted.
14. No return is to be accepted. 15. No return is to be accepted.

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13. No return is to be accepted. 14. No return is to be accepted.
15. No return is to be accepted. 16. No return is to be accepted.

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13. No return is to be accepted. 14. No return is to be accepted.
15. No return is to be accepted. 16. No return is to be accepted.

BOKIL & COMPANY

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

Manufacturers And Dealers in Glass, Glass, Crystals, Science Apparatus

Laboratory Equipments and NCERT, AIT Demand

VAT TIN No 2754005994/V Dt: 1-4-2006

CST TIN No 2754005994-C Dt: 1-4-2006

PNC: LBY No.038-0843026 Dt: 1-4-2013

CHEMISTRY117, Dadar West, Agnew Road, Lane,
Behind N.M.V. Boys School, Pune 411002
Email: general@bokil.com

To THE ORIGINAL HEADMASTER

P.E. SOCIETYS COLLEGE OF ENGINEERING

PHALTAN TAL. PHALYAN

Invoice No. **7889**Date **20/10/12**

HFCRM No.

Date

DST SATARA

415 523177 AND 11750026 Edition 4

Visit reference to your Valued Order No.

P.E. SOCIETY'S COLLEGE OF ENGINEERING

We have despatched the following material by Courier No. **DD12/1028**

Dated

Sl. No	Particulars	Qty.	Rate	Amount	
				Rs.	Paise
1	EVAPORATING DISH-75 MM	12	24.00	288.00	
2	DESSICATOR PLATES-PORCELAIN-75 MM	2	35.00	70.00	
3	DESSICATOR AND GLASS-10 CM	2	400.00	800.00	
4	BURETTE P.C.-50ML-25 ML	12	75.00	900.00	
5	COPPER PLATE-10X5 CM	2	40.00	80.00	
6	ZINC PLATE-10X5 CM	2	40.00	80.00	
7	FLASK VOLUMETRIC (CAT.NO.5841)-BOROSIL-250 ML NETT	12	205.00	2,460.00	
8	FLASK CONICAL (CAT.NO.4880)-BOROSIL-100 ML NETT	12	58.00	696.00	
9	FLASK ROUND BOTTOM-BOROSIL-500 ML NETT	12	100.00	1,200.00	
10	BEND TUBE FOR SALT BRIDGE-BOROSILICATE-7.6X7.5 CM NETT	2	48.00	96.00	
11	PIPETTE SEROLOGICAL (CAT.NO.1080)-BOROSIL-10 ML NETT	12	120.00	1,440.00	

RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY
ONLYSubtotal 10,024.00
0.00Total 10,024.00
12.00 % V.A.T 1,252.00

Transport 0.00

Final Total 11,277.00

1. Goods will not be returned back or exchanged.
2. All goods are packed carefully before despatch and no claim is accepted.
3. No responsibility is accepted for goods lost or damaged.
4. The price of goods is quoted on the basis of current market prices.
5. Payment is to be made by cash or by bank transfer.
6. Goods are delivered only after receipt of payment.
7. Goods are delivered only after receipt of payment.
8. Goods are delivered only after receipt of payment.
9. Goods are delivered only after receipt of payment.
10. Goods are delivered only after receipt of payment.
11. Goods are delivered only after receipt of payment.

NOTE: It is hereby certified that my firm's 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 invoice is made by my firm and that the collection of sale tax imposed by this tax system has been effected by my firm and a receipt is submitted for the turnover of sales which brings it all under the law and the law is only payable to the sales tax department.

FOR BOKIL & COMPANY



OUR BANK: BANK OF MAHARASHTRA, RAJRAO RD BRANCH

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

SUNDAY CLOSED

E.T.Y.E

TAX INVOICE

Oriental Scientific Instruments Corporation
 277 Narayan Peth, N. C. Kharai Road,
 Near Moti Ganpati, Pune-411 030
 Tel: 2445 5774, 2445 0032
 Res: 2010 5124
 E-Mail: osicpune@gmail.com

Burn

The Principal,
 Phatun Education Society's
 College of Engineering,
 Shreehari Shivaji Nagar, Kunawar Road,
 Thakur Tal - Phatun
 Dist. Solera

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

Sr	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	pH Meter : LABTRONICS : Model LT 11 (Table model - Digital Display) Range 0 - 14pH, 0 to ± 1999mV Capable with Dosage Control Device Sr. No. 201310193	12.50	1 no.	6,000.00	no.	6,000.00
2	Magnetic Stirrer with Hot Plate : 1 MLH (REMI - Cap. 1 Lt. with Magnetic Paddle) Sr. No. LGMS 6291	12.50	1 no.	4,800.00	no.	4,800.00
3	Hot Air Oven (With Digital Temperature Indicator & Controller) Temperature 50 to 250 deg C Accuracy ± 1 deg C SS Chamber 35cm x 35cm x 35cm With 2 Shelves of SS With Calibration Certificate Sr.No. 00893	12.50	1 no.	16,800.00	no.	16,800.00
Output Vat @ 12.5%						12.50 % 3,450.00
Total			3 no.			₹ 31,050.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Fifty Only

VAT Amount (in words)

Indian Rupees Three Thousand Four Hundred Fifty Only (₹ 3,450.00)

VAT % Assessable Value VAT Amount
12.50 % 27,600.00 3,450.00

Company's VAT TIN : 27450045242V w.e.f. 1-4-2008

Company's CST No. : 27450045242C w.e.f. 1-4-2008

Declaration

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 transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover sales while filing of the Return and that tax if any payable on the sale has been paid or that be paid.

for Oriental Scientific Instruments Corporation

[Signature]

AUTHORIZED SIGNATORY

SUBJECT TO PURE JURISDICTION

Goods once sold will not be taken back

BOKIL & COMPANY

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

Manufacturers And Dealers in Glass, Alloys, Caskets, Science Apparatus
Laboratory Equipments and ACERT Kit Boxes117, Buthadi Path, Janghwal, Lahr,
Behind P.M.V. Bus Stand, Pune 411002
Email: bokil@bokil.comCHEMISTRYInvoice No. Y-130
INSTRUMENTDate 20/12/2022
Date

TO THE PRINCIPAL/HEADMASTER

THE SOCIETY'S COLLEGE OF ENGINEERING
CHALAN

TR. PHASTAN DIST. SATARA. 415 523

With reference to your Valued Order No.

we have dispatched the following material by Challan No.

BD12/2037

Dated

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	Paise
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	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	MAGNESSIUM 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	6	150.00	900.00	
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	18	530.00	9,540.00	
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	3	40.00	120.00	
17	SODIUM HYDROXIDE FLAKES-PCL-500 GM NETT	4	80.00	320.00	
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

RUPEES TWENTY-ONE THOUSAND FIVE HUNDRED SEVENTY-ONE
ONLY

1. Goods once sent will not be taken back or exchanged
2. We shall send pack goods carefully before dispatch and no claim on receipt
3. Storage of them will be entertained
4. Our responsibility ceases once goods leave our godown
5. If there is any strike, damaged or missing, amount unpaid
6. Amount of the bill may be paid in name Bank of Maharashtra
7. BOKIL & COMPANY only responsible for a demand bill
8. Subject to Bank Sanction
9. Chemicals in this bill are not for medical use
10. All other & samples supplied to us are not for sale

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH

C.C. & A/C No.: 20097900005
SUNDAY CLOSED

E & O E

"We hereby certify that my/her registration number under the Maharashtra Value Added Tax 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 & COMPANY


PARTNER

BOKIL & COMPANY

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

Manufacturers And Dealers in Glass, Maps, Charts, Solence Apparatus,
Laboratory Equipments and NCERT Kit Boxes.VAT TIN No. 22540059994-V Dt. 1-4-2006
GST TIN No. 22540059994-C Dt. 1-4-2006
PNCERT No. 038-0043928 Dt. 1-4-2012**CHEMISTRY**117, Baidwar Path, Jagannath Lane,
Behind N.M.V. Boy's School, Pune-411002
Email: rajeshbokil@yahoo.com

To THE PRINCIPAL/ HEADMASTER

P.E. SOCIETYS COLLEGE OF ENGINEERING

PHALTAN.

TAL. PHALTAN DIST. SATARA - 415523

With reference to your Valued Order No.

Invoice No. V-431Date 2013/02/27

BILLING No.

Date

We have despatched the following material by Chalan No. BC12/2037

Dated

Sr.No	Particulars	Qty	Rate	Amount	
				Rs.	Pg.
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	MAGNESSIUM 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	NESSLERS REAGENT-PCL-500 ML NETT	4	500.00	2,000.00	
14	BARIUM NITRATE-PCL-300 GM NETT	4	80.00	320.00	
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-300 GM NETT	4	320.00	1,280.00	
19	UNIVERSAL INDICATOR-S.O.-500 ML NETT	1	235.00	235.00	

Subtotal 17,725.00
0.00Total 17,725.00
5.00 % VAT 887.00

Transport 0.00

Final Total 18,612.00

RUPEES EIGHTEEN THOUSAND SIX HUNDRED TWENTY-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 is against damage or theft will be entertained.
3. Our responsibility ceases once goods leave our premises.
4. Payment @ 10% will be charged on invoice amount upfront.
5. Amount of tax can only be paid in cash at our bank of Maharashtra.
6. Bokil & Company only Partly by a demand draft.
7. Goods to Pune, Lucknow.
8. Chemicals in this list are not for medical use.
9. Delivery to colleges supplied with kit are not for trade.
OUR BANK: BANK OF MAHARASHTRA, DABRAO RD BRANCH
C.C.A.C. No.: 20007900805
SUNDAY CLOSED!

"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 introduction of sale covered by this tax invoice has been returned by me/us and it shall be accounted for in the turnover of sales when filing of return and the due tax if any, payable on the sales has been paid or shall be paid."

FOR BOKIL & COMPANY



E & O.E.

BOKIL & COMPANY

(FOUNDER LATE V.V. BOKIL & SONS)

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

Laboratory Equipments and SCIENTIFIC BOOKS.

VAT TIN No 27540036094 V IN 1-4-2009
CST TIN No 27540036094 C IN 1-4-2009

To THE PRINCIPAL

P.E. SOCIETY'S COLLEGE OF ENGINEERING

DHULTAN

TAL DHULTAN

415-523

CHEMISTRY REAGENTS

Invoice No. 5-304

REV. CHAIRMAN

117 Boudh Road, Bageshwar, Lucknow
Phone 284557702445777
Email: research@bokil.comDate 2011/09/03
Date

With reference to your Valued Order No.

Dated

we have despatched the following material by Challan No.

BC12/224

Dated 2011-09-03

Sr.No	Particulars	Qty	Rate	Amount	
				Rs.	Pa.
1	WIDE GLASS WITH FRAME - 15X15 CM	26	9	324.00	
2	TRAY PLASTIC - PLASTIC - 35X27 CM	5	135	675.00	
3	SPECIFIC GRAVITY BOTTLE (CAT.NO.1925)-BOROSIL-10 ML	6	325	2,550.00	
4	PETRI DISH 6-LINE (CAT.NO.3108)-BOROSIL-110X15 MM	12	65	780.00	
5	REFERENCE ELECTRODE-	2	400	800.00	
6	STIRROR GLASS-200 MM	24	5	120.00	
7	CLAY PIPE TRIANGLE-60 MM	12	12	144.00	
8	DROPPER LATEX TEST-30 CM	12	9	108.00	
9	DROPPER RED TEST-15 CM	12	5	60.00	
10	WASH BOTTLE-PLASTIC-250 ML	24	26	624.00	

Subtotal 6,335.00

Total 6,335.00

12.50 % VAT 792.00

Transport 70

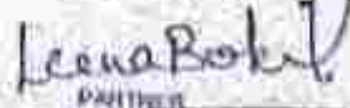
Final Total 7,197

RUPEES SEVEN THOUSAND ONE HUNDRED NINETY SEVEN**ONLY**

- Goods once sold will not be taken back in exchange.
- The prices and pack-quantity vary slightly before despatch and no claim will be entertained.
- Our responsibility extends only to goods from our godown.
- Insurance @ 1% will be charged on invoice amount unless advised.
- Amount of the bill may be paid in hand from 50% advance.
- Bokil & Company may, if necessary, by a demand draft.
- Subject to Force Majeure.
- Charters of R.V. are not for local use.
- Balance & weight supplied in bill are not for trade.

"We hereby certify that invoice registration certificate under the Maharashtra Value Added 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 us and it shall be accounted for in the turnover of sales while filing of return and the due tax is payable on the same."

FOR BOKIL & COMPANY


 Leena Bokil
 Partner

SUNDAY CLOSED

B.O.B

Kewal Trading Company

450, Shukrawar Peth, PHALTAN - 415 523 Dist. Satara
Ph. No. - 02166 - 221082, 9860260112

College of Engineering,
Thalton.

Invoice No.

40

Date: 17/10/11

Challan No.

Dates:

Order No. 62/2011-12 Dated 24/8/11

round in words Twenty one Thousand Two
Hundred Sixty Two only.

Total	2,000/-
Dist. 10 %	200/-
Net Amount	1,800/-
Vat 12.5 %	225/-
Round off	-
Grand Total	2,025/-

ATTN No.: 27290100502 V

1. I hereby certify that import registration certificate under the Massachusetts Value Added Tax Act, 2002 is 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 has been effected by me/ us. It shall be accounted for in the turn over of sales while filing of return & the due tax/ payable on the sale has been or shall be paid.

Receiver's Signature

For Kowal Trading Company

Authorized Signatory

612



SHRI SAMARTH TRADING COMPANY

DEALERS : LABORATORY, INDUSTRIAL, DAIRY, CHEMICAL, GLASSWARE & INSTRUMENTS.
 11/105/106, Near S. T. Stand, ISLAMPURE - 415 409 (Dist - Sangli). Tel/Fax : (02342) 225394 Mobile : 982225617
 e-mail : shreeanurath_testing@yahoo.com

Address: Near S. T. Stand, ISLAMPUK - 415 409 Dist - Sangli. Tel/Fax: (02342) 225394 Mobile: 9822256373
E-mail: shenamath_tending@yahoo.com

15. The Principal,
College of Eng.
Patiala

Tax Invoice No. 576

Date: 6/8/2011

Delivery Challan No.: 857

Date: 6/9/2011

Your order No. 6012011012

Date: 24/8/2011

[illegible]

rupees in words six thousand four hundred
sixty nine rupees only

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

This form certifies that signed registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of issue. The use of goods covered in this list is exempted by law and that the exemption is not claimed by the dealer. The goods are exempted by law and that the exemption is not claimed by the dealer. The goods are exempted by law and that the exemption is not claimed by the dealer.

VAT TIN No. 37100193400 - V m. e. L. I. - 4 - 06 CEST; TIN No. 27100193400 C m. e. L. I. - 4 - 06

Insurance for storage & damage, including etc., will be estimated after the goods left into our premises.
Payment of the bill may should be made within one month of consignment and short or credit difference
within 10% will be charged. Please send us D.D. payable to company.

Total :	5750 = ✓
VAT 12.5%	719 = ✓
VAT 4%	
GRAND TOTAL	6469 = ✓

For Shri Samarth Trading Co.

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. 27540059054 V Ds-1-4-2008

CST TIN No. 27540059054 C Ds-1-4-2006

To, The Principal,

117, Budhwar Path, Jogeshwari Lane

Behind R.M.V. High School, Pune-411 003

E-mail: ramashukil@yahoo.com

P.E. Society's College of Engineering,

Phulgaon, Satara 425 523

Invoice No. B-020

Date 30/3/2011

B/LN/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. 1511/1336/1319 Dated 8/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Rs.
1	Chloroform 5 kg	2	675.00	1350.00
2	Acetone 5 lit	1	810.00	810.00
3	Benzene 500ml	2	60.00	120.00
4	Xylene 500ml	2	70.00	140.00
5	Urea 500gm	4	40.00	160.00
6	Formaline 500ml	4	30.00	120.00
7	Sodium chloride 500gm	4	25.00	100.00
8	Sodium carbonate 500gm	4	38.00	152.00
9	Sodium bi carbonate 500gm	3	30.00	90.00
10	Sodium hydroxide flakes 500gm	6	50.00	300.00
11	Liquid ammonia 5 lit	2	240.00	480.00
12	Ammonium chloride 500gm	6	47.00	282.00
13	Starch powder 500gm	4	25.00	100.00
14	Universal Indicator S.O. 500ml	2	200.00	400.00
15	Iron sulphide sticks 500gm	5	60.00	300.00
16	Potassium chromate 500gm	1	290.00	290.00
17	Calcium sulphate Tech 500gm	4	30.00	120.00
18	Ammonium carbonate 500gm	3	80.00	240.00
19	Copper sulphate 500gm	2	110.00	220.00
20	Calcium chloride 500gm	2	42.00	84.00
				5858.00
Rupees SIX THOUSAND NINE HUNDRED AND FIFTY ONE ONLY				
				Total 5858.00
				TRANSPORT 800.00
				5% VAT 293.00
				Grand Total 6951.00

1. Goods once sold will not be taken back or exchanged.
 2. No check and pack goods carefully before despatch and no return or regards storage or theft will be entertained.
 3. Our responsibility ceases once goods leave our premises.
 4. Interest @ 18% will be charged on finance amount utilised.
 5. Amount of the bill may be paid to name bank of Maharashtra.
 6. BOKIL & Company only, shall be liable for a demand draft.
 7. Subject to place jurisdiction.
 8. Chemicals in this bill are not for medical use.
 9. Balance & weights supplied in this bill are not for trade.
- SUNDAY CLOSED | L & O.E

"We hereby certify that without registration certificate under the Maharashtra Value Added Act 2003, in favour of the sale of the goods specified in this tax invoice 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 as the turnover of sales when filing of return and the due tax and any penalty on the sales has been paid or shall be paid."

FOR BOKIL & COMPANY

Leena Bokil
PARTNER

BOKIL & COMPANY

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

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

VAT TIN No. 27540050694-V Dt. 1-4-2006

117, Rudhwar Path, Jogeshwari East

CST TIN No. 27540050694-C Dt. 1-4-2006

Behind M.H.V. High School Pune 411 002

To, The Principal,

E-mail: rameshbokil@yahoo.com

P.E. Society's College of Engineering,

Invoice No. R-321

Date 30/3/2011

Phatn, Satara 425 523

RP/LR/DR No.

Date

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

Dated 4/3/2011

we have despatched the following material by Chalan No. 1911/3319/1336 Dated 8/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Filter papers 46x57cm ordinary no.1 Ream	1	825.00	825.00
2	Acetic acid glacial 5 lit	1	485.00	485.00
3	Hydrochloric acid 5 lit	2	340.00	680.00
4	Sulphuric acid 5 kg	2	340.00	680.00
5	Toluene 500ml	2	70.00	140.00
6	Phenolphthalein powder 100gm	1	130.00	130.00
7	Erichrome black T indicator 100gm	1	260.00	260.00
8	Carbolic acid (Phenol) 500gm	4	125.00	500.00
9	Potassium hydroxide flakes 500gm	4	93.00	372.00
10	Sodium thiosulphate 500gm	6	40.00	240.00
11	Perchloric acid 60% AR 500ml	2	490.00	980.00
12	E.D.T.A. Disodium salt 500gm	6	350.00	2160.00
13	Nitric acid 5 lit	1	340.00	340.00
14	Laboratory solution 500ml	12	80.00	960.00
15	Silver nitrate crystals D.C. 10gm	2	800.00	1600.00
16	Potassium iodide 500gm	4	1655.00	6620.00
				10972.00
				Total 10972.00
				TRANSPORT 1200.00
				5% VAT 549.00
Rupees <u>NINETEEN THOUSAND TWENTY ONE ONLY</u>				Grand Total 12821.00

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

2. The check and paid 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. Losses @ 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, preferably by a Demand draft.

6. Subject to Pune Jurisdiction.

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

8. Balance & weight mentioned in bill are not for trade.

SUNDAY CLOSED !

E & O.E

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2001 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale effected 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 & COMPANY

Leena Bokil
PARTNER.

BOKIL & COMPANY

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

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

VAT TIN No. 27540059694-V DL-1-A-2006

CST TIN No. 27540059694-C DL-1-A-2006

To, The Principal,

117, Suchwar Path, Jagdishwar Lane

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

E-mail: ramashbokil@yahoo.com

P.E.Society's College of Engineering,

Phaltan, Satara 425 523

INVOICE NO. R-918

RP/EP/ML No.

Date 30/3/2011

Date

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

Dated 4/3/2011

we have despatched the following material by Crdian No. 1510/3336/1319 Dated 8/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Volumetric flasks 1000ml Borosil Cat.no 5641	6	480.00	2880.00
2	conical flasks 250ml Borosil	48	87.00	4176.00
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	288.00	3456.00
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	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.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

- Goods price and will not be taken back or exchanged.
- We check and pack goods carefully before dispatch and no claim in regards shortage or theft will be entertained.
- Our responsibility extend once goods leave our godown.
- Insurance @ 12% will be charged on invoice amount unless.
- Amount of the bill may be paid in same form of tender when A/C Bokil & Company only (bankable for a demand draft).
- Subject to 10% variation.
- Chemicals in this bill are not for medical use.
- Balance & weights supplied in this bill are not for trade.

SUNDAY CLOSED

E & O

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

FOR BOKIL & COMPANY

Lena Bokil
PARTNER

BOKIL & COMPANY

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

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

VAT TIN No. 27540059694-VDT-1-4-2006

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

To, The Principal,

117, Southwar Path, Jagdishwar, Luni

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

E-mail: rameshbokil@yahoo.com

P.E. Society's College of Engineering,

Phaltan, Satara 425 523

Invoice No. H-818

Date 30/3/2011

RR/CH/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. 1310/1311/1315 Dated 6/3/2011

Sr No.		Particulars	Quantity	Rate Per	Amount Rs. Ps.	
1		Rubber tubing 7mm soft mtr	10	34.00	340.00	
2		Test tube stand plastic 6 holes	15	18.00	270.00	
3		Pair of tongs 280mm Iron C.P.	12	25.00	300.00	
4		Dropping bottles 60ml plastic	12	12.00	144.00	
5		Test tube brush sup.	12	12.00	144.00	
6		Bunsen burner brass with stopcock	16	245.00	3920.00	
7		Kipp's app. 500ml plastic	1	550.00	550.00	
8		Universal clamp with bosshead 2	12	82.00	984.00	
9		Retort stands 20x12.5cm base & 60x12cm rod 3	60	225.00	13500.00	
10		Burette clamps single metal	60	55.00	3300.00	
11		Tripod stands 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 <u>TWENTY NINE THOUSAND EIGHT HUNDRED</u> <u>FORTY TWO ONLY</u>						

1. Goods once sold will not be taken back or exchanged.
 2. The check and pack goods carefully before dispatch and no claim as regards shortage or theft will be entertained.
 3. Our responsibility ceases once goods leave our godown.
 4. Interest of 15% will be charged on invoice amount unpaid.
 5. Amount of the bill may be paid in next week of Maharashtra.
 6. A/C Bokil & Company only. Preferably by a demand draft.
 7. Return to Pune jurisdiction.
 8. Chemicals in kit are not for medical use.
 9. Balance & weights supplied in kit are not for trade.
- SUNDAY CLOSED

E & O.E

"We hereby certify that 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 is covered by this certificate. It has been affected by me/ us which shall be accounted for in the summary of sales with filing of return and the due tax and, payable on the sales has been paid or shall be paid."

FOR BOKIL & COMPANY

Rama 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. 27540059804-V Dt. 1-4-2006

CST TIN No. 27540059804-C Dt. 1-4-2006

To, The Principal,

P.E. Society's College of Engineering,

Phaltan, Satara 415 523

With reference to your Valued Order No.

we have despatched the following material by Challan No.

117, Budhwar Peth, Jogeshwari Lane

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

E-mail: rameshbokil@yahoo.com

Invoice No. R-921

Date 30/3/2011

HBLRMR No.

Date

Dated

Dated 30/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
✓1	Burettes 25ml P.C. Borosil cat.no. 2118	13	347.00	4511.00
✓2	Volumetric flasks 250ml Borosil cat.no. 5641	28	241.00	6748.00
				11259.00
Rupees TWELVE THOUSAND SIX HUNDRED SIXTY SIX ONLY				Total 11259.00
				12.5 % VAT 1407.00
				Grand Total 12666.00

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 Force Majeure.

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

8. Balance & weight supplied in this bill are not for trade.

SUNDAY CLOSED

E & O E

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 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 all return and the due tax if any, payable on the sales has been paid or shall be paid.

FOR BOKIL & COMPANY


 Ramesh Bokil
 -PARTNER-

TAX/GST INVOICE

Billed To, The Principal, College of Engineering , Phaltan Address:- Shrimant Shivajiraje Nagar, Kurawali Road, Thakurki, Tal. Phaltan, Dist. Satara- 415523. State : Maharashtra GSTIN Number:-			Invoice No		12458	
			Invoice Date		30 th Sep 2024	
			Purchase Order No.		COE-180/24-25	
			Purchase Order Date		26 th Sep 2024	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Digital Language Lab	85238020	1=20	98,746/-	98,746.00	
2	Headphone	85238020	21			
COMPANY GSTIN NO.:- 27AFDPB8745D1ZN					Sub Total	98,746.00
						E & O E
					CGST @ 9%	8,887.14
					SGST @ 9%	8,887.14
					IGST @18%	0.00
Total Amount of GST:- Seventeen Thousand Seven Hundred Seventy Four Only.					Round off	-0.28
Grand Invoice Total In Words:- One Lac Sixteen Thousand Five Hundred Twenty Only.					Grand Total	1,16,520.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 3 Year from the date of implementation of software against manufacturing defects only. It warranty does not include any hardware service, accessories, LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheques /DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the term amount.
4. Kindly confirm the material and software at the time of delivery. If any problem occurs in at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter.
6. If entire payment not received within 15 days from delivery date, services thereafter will not be provided. This amount paid till date will be refunded and will not at all be refunded neither the order can be cancelled.
7. All disputes are subjected to Kolhapur jurisdiction.

For Biyani Technologies, Kolhapur

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



Receiver's Signature

Authorized Signatory

BOKIL & COMPANY

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

Phone 24465770 / 24465772

Sale 9881073903

GSTIN: 27AABF82187J1ZF

PAN NO: AABF82187J

117, Dattatraya Petri, Jogeshwari Lane,
Behind N.S.V. Boys' School, Thane 411003
Email: sales@bokilbhatnagar.com

TAX INVOICE

Transportation Mode

Vehicle No

Date Of Supply: 2017/11/21

Place Of Supply

SG AHUMICHEM

Packing Slip No: 7451

Reverse Charge: No

Invoice No: Z-886

Date: 2017/11/21

State: 27

Details of Recipient / Bill To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING

PHALTAN, TAL. PHALTAN

DIST. SATARA

415.529

GSTIN

State: Maharashtra

State Code: 27

Details of Consigner / Shipped To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING

PHALTAN, TAL. PHALTAN

DIST. SATARA

415.529

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	WATER CONDENSER (REFLUX TYPE) B-14 BOROSILICATE 200-MM NETT-70172000	2	120.00	240.00	0.00	240.00
2	CONDUCTIVITY CELL (K=1) POLYPROPYLENE BODY EQ 708A EQUIPTRONICS - NETT.	1	2,000.00	2,000.00	0.00	2,000.00
3	CONDUCTIVITY METER DIGITAL WITH CELL K=1 & ACCESSORIES DIRECT READING 0.05microM 220mM EQ 660B EQUIPTRONICS - NETT.	1	8,300.00	8,300.00	0.00	8,300.00
4	SODIUM AZIDE 98% CAT. NO. 05750 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. Q17262 S.C. - NETT-28520030	1	360.00	360.00	0.00	360.00

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

RUPES 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 claim as regards shortage or theft will be entertained.
3. Our responsibility ceases once goods leave our godown
4. Interest @ 18% will be charged on invoice amount unpaid
5. Subject to Pune Jurisdiction
6. Chemicals in this bill are not for medical use.
7. Balance & weights supplied in this bill are not for trade

Bank : BANK OF MAHARASHTRA
Branch : BAJIRAO RD BRANCH
IFSC CODE: MAHB0000001
CURRENT A/C No.: 60278068854

FOR BOKIL & COMPANY

SUNDAY CLOSED I

E & O E

Manufacturers And Dealers in Chem. Mass. Charts. Science Apparatus. Laboratory Equipments and NCERT Kit Boxes

BOKIL & COMPANY

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

Phone 24455775 / 24455772
bile 9881073962

GSTIN: 27AABFB2187J1ZF

PAN NO: AABFB2187J

117, Gouthwar Path, Jagdishwari Lane,
Behind H.M.V. Day's School, Pune 411002
Email: rameshbokil@yahoo.com

TAX INVOICE

Reverse Charge : No

Invoice No. : Z-349

Date : 2017/09/17

State : 27

SC & HUMI CHEM SEC

Ch.No: 7052

Transportation Mode :

Vehicle No :

Date Of Supply : 2017/09/17

Place Of Supply :

Details of Receiver / Billed To

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

GSTIN

State: Maharashtra

State Code: 27

Details of Consignee / Shipped To

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

GSTIN

State: Maharashtra

State Code: 27

With reference to your Valued Order No

COE-438/2017-10,16/09/17

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	BEAKER BOROSILICATE 500-ML-70172000 ✓	20	95.00	1,900.00	285.00	1,615.00
3	BEAKER BOROSILICATE 100-ML-70172000 ✓	20	30.00	600.00	90.00	510.00
4	SPECIFIC GRAVITY BOTTLE BOROSILICATE 25-ML-70173000 ✓	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	ACETONE BAC 500-ML-29141100 ✓	2	130.00	260.00	39.00	221.00
7	UJGINE SOLUTION BAC 100-ML-38220000 ✓	2	115.00	230.00	34.50	195.50
8	STARCH POWDER BAC 500-GM-35051090 ✓	2	45.00	90.00	13.50	76.50
9	SODIUM THIOSULPHATE BAC 500-GM-28323010 ✓	5	50.00	250.00	37.50	212.50
10	METHYL ORANGE SOLUTION BAC 100-ML-29270090 ✓	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	POTASSIUM DICHROMATE PCL 500-GM NETT-28415090 ✓	1	350.00	350.00	0.00	350.00
14	PHENOLPHTHALEIN SOLUTION PCL 500-ML NETT-29322090 ✓	2	230.00	460.00	0.00	460.00
15	MULTIMETER DIGITAL MA5830 MASTECH - NETT- ✓	1	610.00	610.00	0.00	610.00
16	FLASK CONICAL CAT.NO.4986 BOROSIL 500-ML NETT-70179090	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

RUPRES TWELVE THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

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

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 @ 18% will be charged on invoice amount unpaid
5. Subject to Pune Jurisdiction
6. Chemicals in this bill are not for medical use
7. Balance & weights supplied in this bill are not for trade

Bank : BANK OF MAHARASHTRA
Branch : BAJIRAO RD BRANCH
IFSC CODE: MAHB0000001
CURRENT A/C Nos.: 6027896854

FOR BOKIL & COMPANY

Ramesh Bokil
PARTNER

SUNDAY CLOSED !

E & O E

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

BOKIL & COMPANY

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

Phone 24456772 / 24456772
Mile 5081073952

GSTIN: 27AABFB2167J1ZF

PAN NO: AABFB2167J

117, Budhwar Peth, Jagdishwari Lane,
Behind N.M.V. Boy's School, Pune 411002
Email: rameshbokil@yahoo.com

TAX INVOICE

Reverse Charge : No

Invoice No. : Z-350

Date : 2017/08/17

State : 27

SC & HUM. 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.SOCIETYS.COLLEGE OF

Address: ENGINEERING

DIST.SATARA

415,523

GSTIN

State Maharashtra

State Code 27

Details of Consignee / Shipped To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING

DIST.SATARA

415,523

GSTIN

State Maharashtra

State Code 27

With reference to your Valued Order No.

CCE-438/2017-12, 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

RUPES ONE HUNDRED SEVENTY-FOUR ONLY

1. Goods once sold will not be taken back or exchanged.
2. We check and pack goods carefully before dispatch and no claim on repairs, 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 Pune Jurisdiction.
6. Chemicals in this bill are not for medical use.
7. Balance & weights supplied in 35 bill are not for trade.

SUNDAY CLOSED |

E.B.O.C.

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

Total Amount Before Tax	136.00
Add: CGST 14.00 %	19.00
Add: SGST 14.00 %	19.00
Total Amount : 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 : 00275966854

FOR BOKIL & COMPANY

Ramesh Bokil
PARTNER

BOKIL & COMPANY

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

Phone 24450770 / 24450772

Site 9881072962

GSTIN: 27AABFB2187J12F

PAN NO: AABFB2187J

117, Sushwar Path, Jogeshwar East, Mumbai 400 042, India
Email: rameshbokil@yahoo.com

TAX INVOICE

Transportation Mode

Vehicle No

Date Of Supply : 2017/11/21

Place Of Supply

SC & HUMI-CHEM

Packing Slip No: 7451

Reverse Charge No

Invoice No. Z-885

Date : 2017/11/21

State : 27

Details of Receiver / Billed To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING PHALTAN TAL PHALTAN,

DIST.SATARA

415,523

GSTIN

State Maharashtra

Details of Consignee / Shipped To

Name: P.E.SOCIETYS.COLLEGE OF

Address: ENGINEERING PHALTAN TAL PHALTAN,

DIST.SATARA

415,523

GSTIN

State Maharashtra

State Code 27

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 52 (BOTTLE OF 20 TABLETS) CAT.NO.Q17302 S.Q. - NETT-33220000	1	360.00	360.00	0.00	360.00

Total Amount Before Tax	360.00
Add: CGST 6.00 %	21.50
Add: SGST 6.00 %	21.50
Total Amount : GST	43.00
Total Amount after Tax	403.00
GST Payable under RCM	0.00

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 loss will be entertained.
3. Our responsibility ceases once goods leave our godown.
4. Interest @ 18% will be charged on invoice amount unpaid.
5. Subject to Pune Jurisdiction
6. Chemicals in this bill are not for medical use.
7. Balance & weights supplied in this bill are not for trade

Bank : BANK OF MAHARASHTRA
Branch : BAJIRAO RD BRANCH
IFSC CODE: MAHB0000001
CURRENT A/C Nos.: 60278996854

FOR BOKIL & COMPANY

SUNDAY CLOSED

E & O E

PARTNER

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

Oriental Scientific Instruments Corporation

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

OSIC

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. 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 Sl. Particulars Chemistry	Rate	Unit
3	1 no	<p>Hot Air Oven</p> <p>Temp Range 50 to 250°C</p> <p>Accuracy $\pm 2^\circ\text{C}$</p> <p>SS chamber</p> <p>35cm x 35cm x 35cm</p> <p>with 9 shelves of SS</p> <p>St. No. 06000056</p>	16800/-	

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

Oriental Scientific Instruments Corporation

Marayan Peth, N. C. Kelkar Road, Near Mati Ganpati, Pune - 411 030.
 Phone : 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

Sr. Vishal 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 Particulars Chemistry	Rate	Unit
1	1 no.	Digital pH Meter ELECTRONICS 3 1/2 digit LCD display Range 0 to 14 pH Table Model - Complete with Unbreakable combined Electrode with Manual Sr. No. 201310193 Model 2111	6,000/-	✓
2	1 no.	Magnetic Stirrer with Hot Plate REMI Model 1MLH. Complete with Magnetic Paddle Sr. No. 6291 LGMS With Guarantee Card & Users Manual.	4,800/-	✓

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, Science Apparatus, Laboratory Equipments and NCERT Kit Boxes

VAT TIN No. 27540058694-V DL-1-4-2006

CST TIN No. 27540058694-C DL-1-4-2006

To, The Principal,

117, Buddiwar Peth, Jageshwar Lane
Behind H.M.V. High School, Pune 411 002
E-mail: rameshbokil@yahoo.comP.E. Society's College of Engineering,
Phaltan, Satara 425 523

Invoice No. R-918

Date 30/3/2011

HH/LR/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. 1310/1336/1319 Dated 8/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
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	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	289.00	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	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.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 as regards shortage or theft will be entertained.
 3. Our responsibility ceases once goods leave our godown.
 4. Interest @ 18% will be charged on invoice amount unpaid.
 5. Amount of the bill may be paid in name Bank of Maharashtra.
 6. P2C 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 trade.
- SUNDAY CLOSED !**

E & 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 sales tax, if any, payable on the sales has been paid or shall be paid."

FOR BOKIL & COMPANY

Lena Bokil
PARTNER

ramesh.bokil@gmail.com

END

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

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

To, The Principal,

117, Budhwar Peth, Jogeshwari Lane

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

E-mail: ramteshbokil@yahoo.com

P.E. Society's College of Engineering,

Phaltan, Satara 425 523

Invoice No: R-920

RR/LR/MR No.

Date 30/3/2011

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 Rs. Ps.
1	Chloroform 5 kg	2	675.00	1350.00
2	Acetone 5 lit	1	810.00	810.00
3	Benzene 500ml	2	60.00	120.00
4	Xylene 500ml	2	70.00	140.00
5	Urea 500gm	4	40.00	160.00
6	Formaline 500ml	4	30.00	120.00
7	Sodium chloride 500gm	4	25.00	100.00
8	Sodium carbonate 500gm	4	38.00	152.00
9	Sodium bi carbonate 500gm	3	30.00	90.00
10	Sodium hydroxide flakes 500gm	6	50.00	300.00
11	Liquor ammonia 5 lit	2	240.00	480.00
12	Ammonium chloride 500gm	6	47.00	282.00
13	Starch powder 500gm	4	25.00	100.00
14	Universal indicator S.O. 500ml	2	200.00	400.00
15	Iron sulphide sticks 500gm	5	60.00	300.00
16	Potassium chromate 500gm	1	290.00	290.00
17	Calcium sulphate Tech 500gm	4	30.00	120.00
18	Ammonium carbonate 500gm	3	80.00	240.00
19	Copper sulphate 500gm	2	110.00	220.00
20	Calcium chloride 500gm	2	42.00	84.00
				8858.00
				Total 5658.00
				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. 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 @ 18% 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.
- SUNDAY CLOSED

E & O.E

"We hereby certify that this invoice is issued under the Maharashtra Value Added Tax 2002 in force on the date on which the sale of the goods specified in this tax invoice is made by us/for us and that the transaction of sale covered by this tax invoice has been effected by means 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 & 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

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

To, The Principal,

117, Rudhwar Peth, Jogeshwari Lane

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

E-mail: rameshbokil@yahoo.com

P.E. Society's College of Engineering,

Phaltan, Satara 425 523

Invoice No. R-921

Date 30/3/2011

RR/LR/MT 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. 1311/1319/1336 Dated 8/3/2011

We have despatched the following material by Chalan No. 1511/1249/1536				
Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Filter papers 46x57cm ordinary no.1 Beam	1	825.00	825.00
2	Acetic acid glacial 5 lit	1	485.00	485.00
3	Hydrochloric acid 5 lit	2	340.00	680.00
4	Sulphuric acid 5 kg	2	340.00	680.00
5	Toluene 500ml	2	70.00	140.00
6	Phenolphthalein powder 100gm	1	130.00	130.00
7	Erichrome black T Indicator 100gm	1	260.00	260.00
8	Carbolic acid (Phenol) 500gm	4	125.00	500.00
9	Potassium hydroxide flakes 500gm	4	93.00	372.00
10	Sodium thiosulphate 500gm	6	40.00	240.00
11	Perchloric acid 60% AR 500ml	2	490.00	980.00
12	E.D.T.A. Disodium salt 500gm	6	360.00	2160.00
13	Nitric acid 5 lit	1	340.00	340.00
14	Laboratory solution 500ml	12	80.00	960.00
15	Silver nitrate crystals D.C. 10gm	2	800.00	1600.00
16	Potassium iodide 500gm	4	1655.00	6620.00
				16972.00

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 as regards shortage or theft will be entertained.
 3. Our responsibility ceases once goods leave our godown.
 4. Interest @ 18% 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.
- SUNDAY CLOSED**

"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 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 & COMPANY

Leena Bokil
PARTNER.

E & O E

TAX INVOICE

Phone: 24455778, 24455772

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

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

To, The Principal,

P.E. Society's College of Engineering,

Phaltan, Satara 415 523

CHEMISTRY

Invoice No. R-931

Date 30/3/2011

RRULMR No.

Date

With reference to your Valued Order No.

Dated

we have despatched the following material by Challan No.

1341

Dated 30/3/2011

Sr No.	Particulars	Quantity	Rate Per	Amount Rs. Ps.
1	Burettes 25ml P.C. Borosil cat.no.2118	13	347.00	4511.00
2	Volumetric flasks 250ml Borosil cat.no.5641	28	241.00	6748.00
				11259.00
Total				11259.00
12.5 % VAT				1407.00
Grand Total				12666.00

Rupees TWELVE THOUSAND SIX HUNDRED SIXTY SIX
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 @ 18% 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.

SUNDAY CLOSED !

E & 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 means and that the transaction of sale covered by this tax invoice has been effected by means and it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any, payable on the sales has been paid or shall be paid."

FOR BOKIL & COMPANY


 PARTNER

TAX INVOICE

BOKIL & COMPANY

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

Manufacturers And Dealers in Omeri, Mugs, Chairs, Science Apparatus,

Laboratory Equipments and NCERT Kit Boxes

 117, Budhwar Peth, Jogeshwar Lane,
 Behind N.M.V. Boy's School, Pune 411002
 Email: rajeshbokiil@yahoo.com

VAT TIN No. 27540059694-V DL1-4-2008

CST TIN No. 27540059694-C DL1-4-2008

PMC-LBT No. 038-0043028 DL 1-4-2013

CHEMISTRY

To, THE PRICIPAL/ HEADMASTER

P.E SOCIETYS COLLEGE OF ENGINEERING

PHALTAN TAL PHALTAN

DIST SATARA

415 523

Invoice No. **W-754**

RRUNMR No.

Date **2015/01/21**

Date

With reference to your Valued Order No

COE076/2014-2015 DTD.08/01/2015

Dated

we have despatched the following material by Challan No.

BC12/4024, 4063

Dated

Sr.No	Particulars	Qty	Rate	Amount
				Rs. Ps.
1	SPATULA-S.S.-15 CM	12	10.00	120.00
2	VISCOMETER OSTWALD TYPE,U TUBE RANGE 80-120-BOROSIL-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 660A-EQUIPTRONICS- NETT	1	7,820.00	7,820.00


 Subtotal 12,680.00
 0.00

 Total 12,680.00
 12.50 % VAT 1,585.00

Transport 150.00

Final Total 14,415.00

RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTEEN 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 @ 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. Preference by a demand draft.

6.Subjected 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

E & 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 & COMPANY

PARTNER

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.27540089894-V DL1-4-2006

ST TIN No.27540089894-C DL1-4-2006

MC-LBT No.035-0043928 DL 1-4-2013

CHEMISTRY117, Bhatnagar Path, Jogeshwari Lane,
Behind H.M.V. Day's School, Pune 411002
Email: rameshbokil@yahoo.co.in

c. THE PRINCIPAL/ HEADMASTER

E SOCIETYS COLLEGE OF ENGINEERING

PHALTAN TAL. PHALTAN.

DIST. SATARA

415.023

Invoice No. **W-753**Date **2015/01/21**

FORMER No.

Date

With reference to your Valued Order No.

COE576/2014-2015 DTD.08/01/2015

Dated

we have despatched the following material by Challan No.

BC12/4024, 4053

Dated

Sr.No	Particulars	Qty	Rate	Amount	
				Rs.	Paise
1	METHYL ORANGE SOLUTION-BAC-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-3 LIT NETT	1	990.00	990.00	-

**RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY**Subtotal 1,500.00
0.00Total 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 in claim as rigidly storage 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. 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

E & 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 & COMPANY

PARTNER

BOKIL & COMPANY

(FOUNDER LATE M V HIRJI B A B T)

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

Laboratory Equipments and NCERT Kit Boxes

VAT TIN No 27340019894-V DTL 1-4-2008

GST TIN No 27340019894-C DTL 1-4-2008

PNC LBN No 008-0043928 DTL 1-4-2013

To THE PRINCIPAL/ HEADMASTER

CHEMISTRY117 Dnyanesh Path, Jagdishwari Lane,
Behind N S V Dny's School, Pune 411002
Email: gm@bakil.com

THE SOCIETYS COLLEGE OF ENGINEERING

Invoice No V-089

Date 2014/02/12

PRANTAN TAL PHALTAN

THIS PARTIAL

Date

DIST SATARA 415 523

With reference to your Valued Order No

we have despatched the following material by Challan No

Dated

Dated

Sl.No	Particulars	Qty	Rate	Amount	
				Rs	Paise
1	POTASSIUM PERMANGANATE-BAC-500 GM	4	280.00	1,120.00	
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 (NETT)	10	90.00	900.00	
7	POTASSIUM HYDROXIDE FLAKES-PCL-500 GM NETT	6	120.00	720.00	
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

0.00

Total 5,400.00

5.00 % VAT 270.00

Transport 0.00

Final Total 5,670.00

RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY
ONLY

1. On the back of this invoice, there is a space for the signature of the customer.
2. The terms and conditions of sale are printed on the back of this invoice and should be read carefully.
3. The responsibility of the goods is transferred to the customer on the date of delivery.
4. A discount of 10% will be charged on the net amount payable.
5. The terms of sale are printed on the back of this invoice.
6. The terms of sale are printed on the back of this invoice.
7. The terms of sale are printed on the back of this invoice.
8. The terms of sale are printed on the back of this invoice.
9. The terms of sale are printed on the back of this invoice.
10. The terms of sale are printed on the back of this invoice.

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 at the time of filing of return of sale tax if any, payable on the sale has been paid or shall be paid.

FOR BOKIL & COMPANY



PARTNER

C/L: BANK OF MAHARASHTRA, DEBARDHUN

C/L: A/C No: 20097000805 IFSC CODE: MAH00000001

NUNCIA CLOSED

L & O

BOKIL & COMPANY

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

Manufacturers And Dealers in Glass, Metals, Chemicals, Science Apparatus.

Laboratory Equipments and NCERT Kit Boxes

VAT TIN No.2754005894-V DLT-4-2005

CST TIN No.2754005894-C DLT-4-2005

PMC-LB* No.828-0043028 DL-1-4-2012

CHEMISTRY117, Dattwar Path, Jagdishwari Lane,
Behind N.M.V. Boy's School, Pune 411002
Email: ramashankar@yahoo.com

To THE PRINCIPAL/ HEADMASTER

P.E SOCIETYS COLLEGE OF ENGINEERING

PHALTAN TAL. PHALTAN

Invoice No. **V-585**Date **2014/02/12**

BILL/AMT No.

Date

DIST SATARA 415,523

Vat reference to your Valued Order No.

we have despatched the following material by Chalan No. **BC-12/3028**

Sr.No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
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. SIMCO-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	88.00	1,056.00	
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	130.00	1,560.00	

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

Transport 0.00

Final Total 11,277.00

RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY

1. Goods once sold will not be taken back or exchanged.
2. All stocks and goods carefully before despatch and no claim is accepted.
3. Our responsibility ceases once goods leave our godown.
4. No return will be accepted on the ground of amount already paid.
5. All bills must be paid in cash or by bank or by cheque.
6. All bills must be paid by a banker's draft.
7. All bills must be paid by a banker's draft.
8. All bills must be paid by a banker's draft.
9. All bills must be paid by a banker's draft.
10. All bills must be paid by a banker's draft.
11. All bills must be paid by a banker's draft.

"We hereby certify that my/our registration certificate under this 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/ours and that the transaction of sale covered by this tax invoice has been effected by us/ours and a check for acknowledgment for the turnover of sales while filing of return with the tax authorities if any payable on the sales has been paid or shall be paid."

FOR BOKIL & COMPANY


 Ramashankar
 Proprietor

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH

C.C. AC No.: 20097900805 IFSC CODE: MAHB0000001

SUNDAY CLOSED

E.O.D.

TAX INVOICE

Oriental Scientific Instruments Corporation
277 Narayan Peth, N. C. Kulkar Road,
Near Mali Ganpati, Pune 411 030
TF: 2445 8774, 2445 9932
Res: 2616 5124
E-Mail: osicpune@gmail.com

Buyer

The Principal,
Phalati Education Society's
College of Engineering,
Shreeamant Shivajiraj Nagar, Kuruwadi Road,
Thakur, 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
Dispatch Document No.	Dated
	4-Feb-2014
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	VAT%	Quantity	Rate	per	Amount
1	pH Meter : LABTRONICS : Model LT 11 (Table model - Digital Display) Range 0 - 14pH, 0 to ±1999mV Complete with Orinostatric Certified Electrode Sr. No. 201310193	12.50	1 no.	6,000.00	no.	6,000.00
2	Magnetic Stirrer with Hot Plate : 1 MLH (REMI - Cap. 1 Lt. with Magnetic Paddle) Sr.No. LGMS 6291	12.50	1 no.	4,800.00	no.	4,800.00
3	Hot Air Oven (With Digital Temperature, Indicator & Controller) Temperature 50 to 250deg C Accuracy ±2deg C SS Chamber 35cm x 35cm x 35cm With 2 Shelves of SS With Calibration Certificate Sr.No. 60993	12.50	1 no.	16,800.00	no.	16,800.00
Output Vat @ 12.5%				12.50 %		3,450.00
Total			3 no.			₹ 31,050.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Fifty Only

VAT Amount (in words)

Indian Rupees Three Thousand Four Hundred Fifty Only (₹ 3,450.00)

VAT %	Assessable Value	VAT Amount
12.50 %	27,600.00	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 me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/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.

SUBJECT TO PUNE JURISDICTION

Goods once sold will not be taken back.

For Oriental Scientific Instruments Corporation

[Signature]

Authorized Signatory

BOKIL & COMPANY

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

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

117, Budhwar Peth, Jogeshwan Lane,
Behind N.M.V. Boy's School, Pune 411002
Email: rameshbokil@yahoo.com

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

EST TIN No. 27540055554-C Dt. 1-4-2006

WCLBT No. 038-0043928 Dt. 1-4-2013

CHEMISTRY

TO THE PRICIPAL/ HEADMASTER

THE SOCIETYS COLLEGE OF ENGINEERING

PHALTAN TAL. PHALTAN

DIST. SATARA

With reference to your Valued Order No

We have despatched the following material by Challan No.

Invoice No. V-900

RRR/RRR No.

Date 2014/02/27

Date

Sr.No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	SILICA CRUCIBLE WITH LID-THIASIL-25 ML NETT	12	250.00	3,000.00	

Subtotal	3,000.00
	0.00
Total	3,000.00
12.50 % VAT	375.00
Transport	0.00
Final Total	3,375.00

RUPEES THREE THOUSAND THREE HUNDRED SEVENTY-FIVE 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. Amount of the bill may be paid in place 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 the bill are not for trade.
- OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH
C.C./C Nos.: 20097900805 IFSC CODE: MAHB0000001
SUNDAY CLOSED

"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 & COMPANY
Ramesh Bokil
PARTNER

E & OE

BOKIL & COMPANY

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

Manufacturers And Dealers in Glass, Matt, Charts, Science Apparatus
Laboratory Equipments and NCERT Kit Boxes

117 Dattawar Path, Jyeshthar LANE,
Behind H.M.V. Day's School, Pune 411 002
Email: bokilbhai@yahoo.com

CHEMISTRY

AT TN No. 27540059694-V DL 1-4-2006
ST TN No. 27540059694-C DL 1-4-2006
MCERT No. 033 0043028 DL 1-4-2013

to THE PRINCIPAL/ HEADMASTER

THE SOCIETYS COLLEGE OF ENGINEERING

PHALTAN

TAL PHALTAN DIST. SATARA 415 523

With reference to your Valued Order No

Invoice No. V-430

Date 2013/09/27

RECEIVED No

Date

we have despatched the following material by Chalan No

BC12/2037

Dated

Sr.No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	IRON SULPHIDE STICKS-BAC-500 GM	4	90.00	360.00	
2	PAPERS PH-BAC-100 LVS PKT	10	50.00	500.00	
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	MAGNESSIUM 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	150.00	900.00	
10	CHLOROFORM-BAC-500 GM	4	80.00	320.00	
11	FERROUS SULPHATE-BAC-500 GM	8	60.00	480.00	
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.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

RUPEES: TWENTY-ONE THOUSAND FIVE HUNDRED SEVENTY-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 as regards shortage or fault will be entertained
- 3 Our responsibility ceases once goods leave our godown
- 4 Discount @ 10% will be charged on invoice amount unpaid
- 5 Amount of the bill may be paid in name Bank of Maharashtra
- 6 A/C Bokil & Company only Preferably by a demand draft
- 7 Subject to Pune Jurisdiction
- 8 Chemicals in this list are not for medicinal use
- 9 Balance & weights supplied in this bill are not for trade

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH

C.C. REC No. 20097900805
SUNDAY CLOSED

E & 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 & COMPANY

Bokil
PARTNER

BOKIL & COMPANY

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

Manufacturers And Dealers in Orrey, Maps, Charts, Science Apparatus,
Laboratory Equipments and NCERT Kit BoxesVAT TIN No. 27540059694-V DL1-4-2006
GST TIN No. 27540059694-G DL1-4-2006
PMC-LDT No. 038-0043928 DL 1-4-2013**CHEMISTRY**117, Buthwar Peth, Jogeshwar Lamh,
Behind N.M.V. Boy's School, Pune 411002
Email: rajeshboki@yahoo.com

To THE PRICIPAL/ HEADMASTER

P.E. SOCIETYS. COLLEGE OF ENGINEERING

PHALTAN.

TAL. PHALTAN. DIST. SATARA. 415.523

With reference to your Valued Order No

Invoice No. **V-431**Date **2013/09/27**

RRARVR No.

Date

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

Dated

Sr.No	Particulars	Qty	Rate	Amount	
				Rs.	Paise
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	MAGNESSIUM CHLORIDE-PCL-500 GM NETT	5	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	NESSLERS 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 dispatch and no claim as regards damage 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 tax may be paid in name (Bank of Maharashtra)
6. All Bokil & Company only. Preferably by a demand draft.
7. Subject to Pune Jurisdiction.
8. Chemicals in this list are not for medical use.
9. Balance & weights supplied in this list are not for trade.

OUR BANK: BANK OF MAHARASHTRA, BAJIRAO RD BRANCH

C.C.A/C Nos.: 20097900805
SUNDAY CLOSED

"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 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 & COMPANY


 BOKIL
 PARTNER

BOKIL & COMPANY

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

Manufacturers And Dealers in Orng, Maps, Charts, Science Apparatus,
Laboratory Equipments and NCERT RD Books112, Budhwar Peth, Jagdishwar Lane,
Behind N.M.V. Boys School, Pune 411002
Email: info@bokil.com**CHEMISTRY**Invoice No. **V-432**Date **2013/09/27**

BOKIL R/SMT TAN

Date

GST IN No. 27BAG088884 V DL 1-4-2008
GST SE No. 27BAG088884 C DL 1-4-2008
GST RT No. 27BAG088884 DL 1-4-2013

TO THE PRINCIPAL HEADMASTER

P.E. SOCIETYS COLLEGE OF ENGINEERING

PUNE TAN

P.E. SOCIETY DIST. SATARA 415523

With reference to your Valued Order No

we have despatched the following material by Chalan No **BC12/2644**

Dated

Dated

Sl. 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	825.00	825.00	
4	MEASURING CYLINDER-IND. GLASS-25 ML	12	85.00	860.00	
5	BEAKER-BOROSIL-250 ML NETT	36	63.00	2,268.00	
6	BEAKER-BOROSIL-100 ML NETT	24	58.00	1,392.00	
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	840.38
Transport	0.00
Final Total	7,563.38

**SEVEN THOUSAND FIVE HUNDRED SIXTY-THREE
ONLY**

- 1. Goods once sold will not be taken back or exchanged.
- 2. All items are sold as per the description on the invoice and no claim will be entertained.
- 3. All items are sold as per the description on the invoice and no claim will be entertained.
- 4. All items are sold as per the description on the invoice and no claim will be entertained.
- 5. All items are sold as per the description on the invoice and no claim will be entertained.
- 6. All items are sold as per the description on the invoice and no claim will be entertained.
- 7. All items are sold as per the description on the invoice and no claim will be entertained.
- 8. All items are sold as per the description on the invoice and no claim will be entertained.
- 9. All items are sold as per the description on the invoice and no claim will be entertained.
- 10. All items are sold as per the description on the invoice and no claim will be entertained.

OUR BANK: BANK OF MAHARASHTRA, SAJJAR RD BRANCH

T.C. No. 20087500005
SUNDAY CLOSED

1 & 1/2

We hereby certify that the above mentioned certificate under the
Matru Value Added Act 2001 is in force and the date
on which the date of the goods specified in this invoice is
made by the dealer and that the transaction of sale covered by this
invoice has been effected by means and it shall be
accounted for in the turnover of sales when taking up of return
and the due tax 12.50% payable on the sales has been paid or
shall be paid.

FOR BOKIL & COMPANY



PURCHASE