

G.H.Raisoni College of Commerce Science & Technology (GHRCCST)

Library Books Expenditure 2014-15 To 2019-20

| Sr. No. | Year | Books Series | | | Amount | | Total Amount | Remark |
|---------|-----------|--------------|-----|-----------|---------|----------|--------------|--------|
| | | C | GC | Books Qty | Books C | Books GC | | |
| 1 | 2014-2015 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2 | 2015-2016 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 | 2016-2017 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4 | 2017-2018 | 0 | 82 | 82 | 0 | 41540 | 41540 | |
| 5 | 2018-2019 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6 | 2019-2020 | 0 | 885 | 885 | 0 | 518523 | 518523 | |
| | | 0 | 967 | 967 | 0 | 560063 | 560063 | |

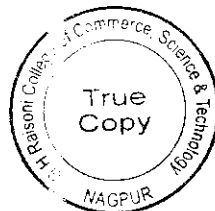
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Librarian

G. H. Raisoni College of Commerce
Science and Technology

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Science and Technology Nagpur



G. H. RAISONI COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY (CCST)

BOOKS SUMMARY

| SR. No. | Books Series | Acc. No. | Total Books QTY. | Total Books Amt. |
|---------|--------------|---------------|------------------|------------------|
| 1 | C | C1 TO C1183 | 1183 | 319562 |
| 2 | GC | GC1 TO GC3641 | 3641 | 1360187 |
| TOTAL | | | 4824 | 1679748.8 |



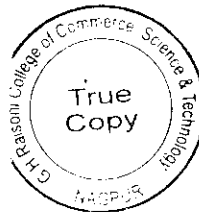
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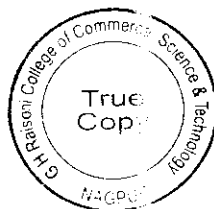
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| G H Raisoni College of GHRCST Purchase Details | | | | | | |
|------------------------------------------------|--------------|------------|----------------|-----------|--------|--------|
| Sr. No. | Invoice Date | Invoice No | Books Acc No | Books Qty | Price | Remark |
| 1 | 13/07/2007 | 308968 | C1 To C35 | 35 | 9169 | |
| 2 | 31/07/2007 | 25625 | C36 To C93 | 58 | 16979 | |
| 3 | 02/08/2007 | 25626 | C94 To C146 | 53 | 15395 | |
| 4 | 18/07/2007 | 1099 | C147 To C262 | 116 | 29050 | |
| 5 | 20/07/2007 | 1108 | C263 To C267 | 5 | 750 | |
| 6 | 10/08/2007 | 309232 | C268 To C274 | 7 | 2730 | |
| 7 | 07/08/2007 | 24089 | C275 To C276 | 2 | 950 | |
| 8 | 10/08/2007 | 25548 | C277 To C288 | 12 | 2805 | |
| 9 | 21/08/2007 | 614 | C289 To C311 | 23 | 7176 | |
| 10 | 06/09/2007 | 629 | C312 To C323 | 12 | 4589 | |
| 11 | 04/10/2007 | 659 | C324 To C335 | 12 | 2855 | |
| 12 | 20/07/2009 | 486 | C336 To C616 | 281 | 100375 | |
| 13 | 22/07/2009 | 505 | C617 To C693 | 77 | 15546 | |
| 14 | 27/07/2009 | 548 | C694 To C821 | 128 | 35528 | |
| 15 | 01/08/2009 | 590 | C822 To C989 | 168 | 37673 | |
| 16 | 08/08/2009 | 629 | C990 To C1058 | 69 | 13449 | |
| 17 | 12/08/2009 | 656 | C1059 To C1128 | 70 | 14258 | |
| 18 | 05/09/2009 | 793 | C1129 To C1141 | 13 | 2098 | |
| 19 | 07/09/2009 | 800 | C1142 To C1159 | 18 | 4072 | |
| 20 | 11/09/2009 | 849 | C1160 To C1179 | 20 | 2890 | |
| 21 | 22/10/2011 | 635 | C1180 To C1183 | 4 | 1225 | |
| Total | | | | 1183 | 319562 | |

Principals
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Prof. S. K. ...

Librarian

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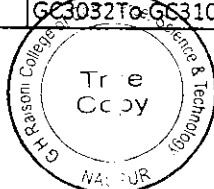
G H Raisoni College of GHRCCST Purchase Details

| Sr. No. | Invoice Date | Invoice No | Books Acc No | Books Qty | Price | Remark |
|---------|--------------|------------|-------------------|-----------|---------|--------|
| 1 | 13/07/2007 | 308967 | GC1 To GC35 | 35 | 9169 | |
| 2 | 31/07/2007 | 24158 | GC36 To GC93 | 58 | 16979 | |
| 3 | 02/08/2007 | 24171 | GC94 To GC149 | 56 | 16938 | |
| 4 | 19/07/2007 | 1101 | GC150 To GC259 | 110 | 27250 | |
| 5 | 10/08/2007 | 309231 | GC260 To GC266 | 7 | 2730 | |
| 6 | 07/08/2004 | 24090 | GC267 To GC269 | 3 | 1425 | |
| 7 | 20/07/2007 | 1107 | GC270 To GC274 | 5 | 750 | |
| 8 | 10/08/2007 | 25546 | GC275 To GC286 | 12 | 2830 | |
| 9 | 21/08/2007 | 615 | GC287 To GC306 | 20 | 6106 | |
| 10 | 06/09/2007 | 630 | GC307 To GC317 | 11 | 4137 | |
| 11 | 04/10/2007 | 660 | GC318 To GC326 | 9 | 1975 | |
| 12 | 29/07/2008 | 1052 | GC327 To GC918 | 592 | 170099 | |
| 13 | 28/07/2008 | 1036 | GC919 To GC1116 | 198 | 70216.8 | |
| 14 | 30/07/2008 | 1071 | GC1117 To GC1275 | 159 | 45208 | |
| 15 | 30/07/2008 | 1068 | GC1276 To GC1305 | 30 | 8250 | |
| 16 | 02/08/2008 | 1096 | GC1306 To GC1331 | 26 | 7403 | |
| 17 | 06/08/2008 | 1122 | GC1332 To GC1393 | 62 | 20581 | |
| 18 | 11/08/2008 | 1155 | GC1394 To GC1525 | 132 | 49800 | |
| 19 | 14/08/2008 | 1190 | GC1526 To GC 1529 | 4 | 1360 | |
| 20 | 25/08/2008 | 1262 | GC1530 To GC1578 | 49 | 15821 | |
| 21 | 28/08/2008 | 1287 | GC1579 To GC1588 | 10 | 1950 | |
| 22 | 19/08/2008 | 1219 | GC1589 To GC1616 | 28 | 6972 | |
| 23 | 13/09/2008 | 1415 | GC1617 To GC1696 | 80 | 21130 | |
| 24 | 17/09/2008 | 1448 | GC1697 To GC1749 | 53 | 11012 | |
| 25 | 16/09/2008 | 1435 | GC1750 To GC1759 | 10 | 3900 | |
| 26 | 25/09/2008 | 1543 | GC1760 To GC1793 | 34 | 10300 | |
| 27 | 03/10/2008 | 1609 | GC1794 To GC1813 | 20 | 6675 | |
| 28 | 14/10/2008 | 1696 | GC1814 To GC1852 | 39 | 10669 | |
| 29 | 15/12/2008 | 2009 | GC1853 To GC1904 | 52 | 22035 | |
| 30 | 20/12/2008 | 2053 | GC1905 To GC1931 | 27 | 9455 | |
| 31 | 29/12/2008 | 2120 | GC1932 To GC2059 | 128 | 41733 | |
| 32 | 30/12/2008 | 2123 | GC2060 To GC2077 | 18 | 6470 | |
| 33 | 01/01/2009 | 2148 | GC2078 To GC2272 | 195 | 60625 | |
| 34 | 01/01/2009 | 2149 | GC2273 To GC2281 | 9 | 2925 | |
| 35 | 02/01/2009 | 2153 | GC2282 To GC2297 | 16 | 6770 | |
| 36 | 03/01/2009 | 2161 | GC2298 To GC2317 | 20 | 3000 | |
| 37 | 05/01/2009 | 2181 | GC2318 To GC2329 | 12 | 3260 | |
| 38 | 07/01/2009 | 2198 | GC2330 To GC2352 | 23 | 6840 | |
| 39 | 15/01/2009 | 2256 | GC2353 To GC2372 | 20 | 11600 | |
| 40 | 20/01/2009 | 2292 | GC2373 To GC2527 | 155 | 45300 | |
| 41 | 20/01/2009 | 2294 | GC2528 To GC2554 | 27 | 9075 | |
| 42 | 24/01/2008 | 680 | GC2555 To GC2634 | 80 | 12800 | |
| 43 | 15/12/2008 | 691 | GC2635 To GC2674 | 40 | 6600 | |
| 44 | 28/11/2017 | 910 | GC2675 To GC2739 | 65 | 32570 | |
| 47 | 29/01/2018 | 1024 | GC2740 To GC2751 | 12 | 4845 | |
| 48 | 29.01.2018 | 1025 | GC2752 To GC2756 | 5 | 4125 | |
| 49 | 15.10.2019 | 7827 | GC2757 To GC2901 | 145 | 87650 | |
| 50 | 15.10.2019 | 7820 | GC2902 To GC3031 | 130 | 56155 | |
| 51 | 15.10.2019 | 7826 | GC3032 To GC3104 | 73 | 53395 | |


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|-------|------------|-----------|------------------|------|---------|--|
| 52 | 15.10.2019 | 7821 | GC3105 To GC3207 | 103 | 58897 | |
| 53 | 16.10.2019 | 7828/7829 | GC3208 To GC3406 | 199 | 103801 | |
| 54 | | | GC3407 To GC3641 | 235 | 158625 | |
| Total | | | | 3641 | 1360187 | |



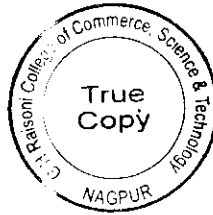
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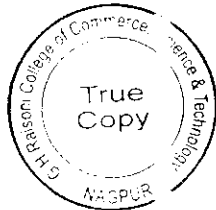


| G. H. RAISONI COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY (CCST) | |
|---------------------------------------------------------------|--------------------|
| NEWS PAPER INFORMATION | |
| Sr.No. | Name Of News Paper |
| 1 | Lokmat |
| 2 | Sakal |
| 3 | Loksatta |
| 4 | Deshonnati |
| 5 | Dainik Bhaskar |
| 6 | Navbharat |
| 7 | The Hitvada |
| 8 | The Times of India |
| 9 | The Economic Time |
| 10 | Wealth |
| 11 | Employment News |

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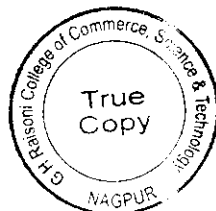
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G.H.RAISONI COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY (CCST)
MAGZINE INFORMATION

| Sr. No. | Name Of Magazine | Type | Monthly Issue | Price |
|----------------------------|----------------------------|--------------|---------------|---------|
| 1 | Pratiyogita Darpan | Monthly | 1 | 95 |
| 2 | Competition Success Review | Monthly | 1 | 75 |
| 3 | Lokprabha | Weekly | 4 | 20 |
| 4 | India Today | Weekly | 4 | 60 |
| 5 | Business India | Half-Monthly | 2 | 50 |
| 6 | Business World | Half-Monthly | 2 | 100 |
| 7 | Business Today | Half-Monthly | 2 | 100 |
| Inhouse Publication | | | | |
| 1 | CAMPUS BUZZ | Monthly | 1 | Inhouse |
| 2 | MEDIA SPEAK | Monthly | 1 | Inhouse |

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G.H. RAISONI COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY, NAGPUR

BBA & BCCA JOURNALS LIST SUBSCRIPTION PERIOD OF 2019-20

| Sr. No. | Name of Journal | Publication | ISSN NO. | Type | Subscription Period | Price |
|-------------------|-----------------------------------------------------------|------------------------|-----------|--------------|---------------------|--------------|
| 1 | The IUP Journal of Entrepreneurship Development | IUP Publication | 0973-2659 | Quarterly | 2019-2020 | 1000 |
| 2 | The IUP Journal of Applied Economics | IUP Publication | 0972-6861 | Monthly | 2019-2020 | 1000 |
| 3 | International Journal of Financial Management | Publishing India Group | 2229-5682 | Quarterly | 2019-2020 | 3100 |
| 4 | International Journal of Applied Marketing and Management | Publishing India Group | 2455-0132 | -Bi-annual | 2019-2020 | 2700 |
| 5 | Drishtikon: A Management Journal | SCMHRD | 0975-7848 | Bi-annual | 2019-2020 | 2700 |
| 6 | Journal of Computer Technology & Applications | STM JOURNALS (J0014) | 2347-7229 | Four Monthly | 2019-2020 | 3950 |
| TOTAL AMT. | | | | | | 11750 |



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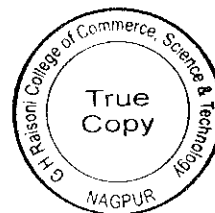
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Khasra No. 50, Plot No.1, Near CRPF Gate No. 3, Madhav Nagari, Nagpur-16.

Fax: +91-712-6630871

E-mail : ghrcst.ngp@raisoni.net Website : www.ghrcst.raisoni.net

OFFICE ORDER

Library committee Cell is Constituted for the session 2018 – 19

| Sr. No. | Name of Faculty | Designation |
|---------|---------------------|-----------------|
| 1. | Dr. Aarti Deshpande | Principal |
| 2. | Dr. Ashwin Ankar | Member |
| 3. | Prof Prachi Ranade | Member |
| 4. | J.G. Bhombey | Librarian |
| 5. | D.G. Kanojiya | Asst. Librarian |

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Fax: +91-712-6630871

E-mail : ghrccst.ngp@raisoni.net Website : www.ghrccst.raisoni.net

OFFICE ORDER

Library committee Cell is Constituted for the session 2017 – 18

| Sr. No. | Name of Faculty | Designation |
|---------|--------------------|-----------------|
| 1. | Dr. Veena Kawale | Principal |
| 2. | Dr. Ashwin Ankar | Member |
| 3. | Prof Prachi Ranade | Member |
| 4. | J.G. Bhombey | Librarian |
| 5. | D.G. Kanojiya | Asst. Librarian |

Dr. Veena Kawale

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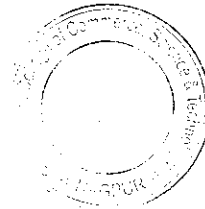
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Library committee Cell is Constituted for the session 2016 – 17

| Sr. No. | Name of Faculty | Designation |
|---------|--------------------|-----------------|
| 1. | Dr. Veena Kawale | Principal |
| 2. | Dr. Ashwin Ankar | Member |
| 3. | Prof Prachi Ranade | Member |
| 4. | J.G. Bhombey | Librarian |
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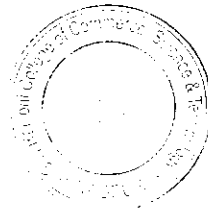
OFFICE ORDER

Library committee Cell is Constituted for the session 2015 – 16

| Sr. No. | Name of Faculty | Designation |
|---------|--------------------|-----------------|
| 1. | Dr. Veena Kawale | Principal |
| 2. | Dr. Ashwin Ankar | Member |
| 3. | Prof Prachi Ranade | Member |
| 4. | J.G. Bhombey | Librarian |
| 5. | D.G. Kanojiya | Asst. Librarian |

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Khasra No. 50, Plot No.1, Near CRPF Gate No. 3, Madhav Nagari, Nagpur-16.

Fax: +91-712-6630871

E-mail : ghrcst.ngp@raisoni.net Website : www.ghrcst.raisoni.net

OFFICE ORDER

Library committee Cell is Constituted for the session 2014 – 15

| Sr. No. | Name of Faculty | Designation |
|---------|--------------------|-----------------|
| 1. | Dr. Arun Dani | Principal |
| 2. | Dr. Ashwin Ankar | Member |
| 3. | Prof Prachi Ranade | Member |
| 4. | J.G. Bhombey | Librarian |
| 5. | D.G. Kanojiya | Asst. Librarian |


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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Global Education Ltd. (Publication Division)
 Plot No. 39, Hingna MIDC,
 Nagpur
 MSME : MH20E0021018
 GSTIN/UIN: 27AAECG4818R1ZZ
 CIN: L80301MH2011PLC219291

Buyer
G. H. Rasoni College Of Commerce, Science & Technology, Nagpur
 345, Shradha House, Kingsway, Nagpur
 State Name : Maharashtra, Code : 27
 PAN/IT No : AAATG3315L

| | |
|------------------------------------------------------|------------------------------------------|
| Invoice No. GEL/2017-18/910 | Dated 30-Dec-2017 |
| Delivery Note GEL/17-18/DN/001 | Mode/Terms of Payment 45 Days |
| Supplier's Ref. GEL/SO/2017-18/Books/002 | Other Reference(s) |
| Buyer's Order No. GEL/SO/2017-18/Books/002 | Dated 17-Nov-2017 |
| Despatch Document No. | Delivery Note Date 15-Dec-2017 |
| Despatched through GHRCCST | Destination Nagpur |
| Terms of Delivery 25 Days | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|----------------------------|----------------------|---------|----------|----------|--------|-----|---------|-----------|
| 1 | Books As Per List | | 0 % | 65 nos | 501.08 | nos | 10 % | 29,313.00 |
| (Acc.No. GC2675 to GC2739) | | | | | | | | |
| Total | | | | 65 nos | | | | 29,313.00 |

BILL PASSED
 Checked by: *[Signature]*
 Amount: **RT 18 Total 29313/-**
 Date of approval: **09/01/18**
 Authority: *[Signature]*

Amount Chargeable (in words) **INR Twenty Nine Thousand Three Hundred Thirteen Only**
 E. & O.E

| | |
|---------|---------------|
| HSN/SAC | Taxable Value |
| | 29,313.00 |
| Total | 29,313.00 |

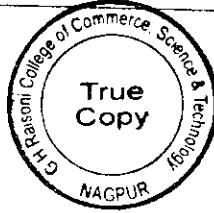
Tax Amount (in words) : **NIL**

Remarks:
BEING GOODS SOLD

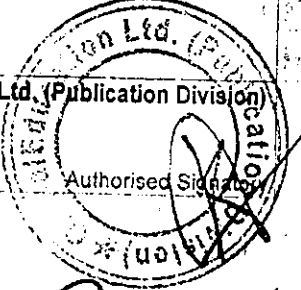
Company's PAN : **AAECG4818R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
15/01/18



Prepared by: *[Signature]* Verified by: *[Signature]* Authorised Signatory: *[Signature]*
 for Global Education Ltd. (Publication Division)



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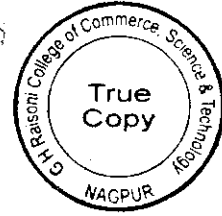
[Signature]
PRINCIPAL

Global Education Ltd. Nagpur.

| 1 | 6 | 7 | 8 | | | | | | | |
|---------|----------------------------------------------------|-----------------------------|-----------------------------------------------|-----|------|--------------|------|------------|------------|------------------|
| Sr. No. | Title | Author | Publications | Qty | Rate | Total amount | Dis. | Total Dis. | Net amount | |
| 4 | Understanding Psychology:India | R.S. Feldman | Tata McGraw Hill | 5 | 975 | 4875 | 10% | 487.5 | 4387.5 | GC2720 To GC2724 |
| 6 | exploring Social Psychology, New York | Myers, David G | Tata McGraw Hill | 5 | 725 | 3625 | 10% | 362.5 | 3262.5 | GC2725 To GC2729 |
| 8 | e-Commerce Strategy, Technologies and Applications | David Whiteley, | McGraw Hill Education | 5 | 660 | 3300 | 10% | 330 | 2970 | GC2690 To GC2694 |
| 9 | Environmental Studies | Shashi Chawla | McGraw Hill Education | 5 | 285 | 1425 | 10% | 142.5 | 1282.5 | GC2710 To GC2714 |
| 10 | Business law | P C Tulsian, Bharat Tulsian | McGraw Hill Education | 5 | 625 | 3125 | 10% | 312.5 | 2812.5 | GC2730 To GC2734 |
| 11 | Management Information System | D. P. Goyal | Vikas Publishing House Pvt Ltd | 5 | 450 | 2250 | 10% | 225 | 2025 | GC2675 To GC2679 |
| 12 | Fundamentals of Computers | E Balagurusamy | McGraw Hill Education. | 5 | 425 | 2125 | 10% | 212.5 | 1912.5 | GC2700 To GC2704 |
| 13 | Programming in C++ | D. Ravichandran | McGraw Hill Education | 5 | 600 | 3000 | 10% | 300 | 2700 | GC2705 To GC2709 |
| 14 | Database Management Systems | Panneerselvam R | Prentice Hall India Learning Private Limited. | 5 | 295 | 1475 | 10% | 147.5 | 1327.5 | GC2685 To GC2689 |
| 15 | SQL, PL/SQL the Programming Language of Oracle | Ivan Bayross | BPB Publications | 5 | 360 | 1800 | 10% | 180 | 1620 | GC2685 To GC2689 |
| 19 | Python in Easy Steps | Mike Mcgrath | McGraw-Hill. | 5 | 330 | 1650 | 10% | 165 | 1485 | GC2715 To GC2719 |
| 24 | Programming in C | D. Ravichandran | New Age International Publishers | 5 | 175 | 875 | 10% | 87.5 | 787.5 | GC2680 To GC2684 |
| 26 | PHP for Web | Larry Ullman | Pearson. | 5 | 609 | 3045 | 10% | 304.5 | 2740.5 | GC2735 To GC2739 |
| | | | | 65 | | 32570 | | 3257 | 29313 | |

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------|
| Global Education Ltd. (Publication Div./ Publisher & Distributor) 345, 4th Floor, Usha Complex, Shrimohini Building,, Kingsway Road, Nagpur MSME : MH20E0021018 GSTIN/UIN: 27AAECG4818R1ZZ CIN: L80301MH2011PLC219291 | Invoice No. GEL/2017-18/1024 | Dated 29-Jan-2018 |
| | Delivery Note 1019 | Mode/Terms of Payment 45 Days |
| Buyer G. H. Raison College Of Commerce, Science & Technology, Nagpur 345, Shradha House, Kingsway, Nagpur State Name : Maharashtra, Code : 27 PAN/IT No : AAATG3315L Place of Supply : Maharashtra | Supplier's Ref. GEL/SO/2017-18/Books/002 | Other Reference(s) |
| | Buyer's Order No. GEL/SO/2017-18/Books/002 | Dated 17-Nov-2017 |
| | Despatch Document No. | Delivery Note Date 25-Jan-2018 |
| | Despatched through GHRCCST | Destination Nagpur |
| | Terms of Delivery 25 Days | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|-----------------------------------------------------------|---------|---------------|--------|-----|---------|-------------------|
| 1 | Books As Per List ACC.NO. (GC2740 TO GC2751) | | 12 nos | 403.70 | nos | 10 % | 4,360.00 |
| Total | | | 12 nos | | | | ₹ 4,360.00 |

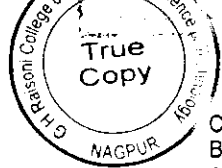
BILL PASSED

Checked by: *R.T. 18/01/18*
 Amount Approved: *4360/-*
 Date of Approval: *31/1/18*
 Author: *[Signature]*

Amount Chargeable (in words) **INR Four Thousand Three Hundred Sixty Only** E. & O.E

| | |
|--------------|-----------------|
| HSN/SAC | Taxable Value |
| | 4,360.00 |
| Total | 4,360.00 |

Tax Amount (in words) : **NIL**




Company's PAN : **AAECG4818R**
 Declaration: **We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

Company's Bank Details:
 Bank Name : **ICICI BANK - 624205013190**
 A/c No. : **624205013190**
 Branch & IFS Code : **Ramdaspeth & ICIC0006242**
 for Global Education Ltd. (Publication Div./ Publisher & Distributor)

Prepared by: *[Signature]* Verified by: *[Signature]* Authorised Signatory: *[Signature]*

This is a Computer Generated Invoice

Received for
31/1/18
For
[Signature]
LIBRARIAN
G.H. RAISON COLLEGE OF COMMERCE, SCIENCE AND TECHNOLOGY, NAGPUR.



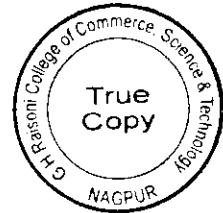
Global Education Ltd. Nagpur.

| 1 | 6 | 7 | 8 | | | | | | |
|---------|-------------------------------------------------------------------------|------------------|-------------------------|-----|------|--------------|-----|-----------|------------|
| Sr. No. | Title | Author | Publisher | Qty | Rate | Total Amount | 10% | 10% (TDS) | Net Amount |
| 2 | Introduction to Sociology | Jayaram N | Macmillan India, Madras | 5 | 210 | 1050 | 10% | 105 | 945 |
| 20 | Introduction to Computer Science Using Python: A Computational Problem- | Charles Dierbach | | 5 | 619 | 3095 | 10% | 309.5 | 2785.5 |
| 23 | DEVELOPING COMMUNICATION SKILLS | KRISHNA MOHAN | TRINITY PUBLICATION | 2 | 350 | 700 | 10% | 70 | 630 |
| | | | | 12 | | 4845 | | 484.5 | 4360.5 |

GC 2740 TO GC 2744
 GC 2747 TO GC 2751
 GC 2755 TO GC 2746

Rashpande

PRINCIPAL
 G H Raisoni College of Commerce,
 Science and Technology Nagpur



Tax Invoice

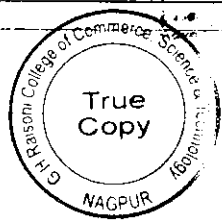
(ORIGINAL FOR RECIPIENT)

Global Education Ltd. (Publication Div./ Publisher & Distributor)
 345, 4th Floor, Usha Complex,
 Shrimohini Building., Kingsway Road,
 Nagpur
 MSME : MH20E0021018
 GSTIN/UIN: 27AAECG4818R1ZZ
 CIN: L80301MH2011PLC219291

| | |
|---------------------------------|-----------------------|
| Invoice No. | Dated |
| GEL/2017-18/1025 | 29-Jan-2018 |
| Delivery Note | Mode/Terms of Payment |
| 1020 | 45 Days |
| Supplier's Ref. | Other Reference(s) |
| GEL/SO/2017-18/Books/002 | |
| Buyer's Order No. | Dated |
| GEL/SO/2017-18/Books/002 | 17-Nov-2017 |
| Despatch Document No. | Delivery Note Date |
| | 25-Jan-2018 |
| Despatched through | Destination |
| GHRCCST | Nagpur |
| Terms of Delivery | |
| 25 Days | |

Buyer
G. H. Raisoni College Of Commerce, Science & Technology, Nagpur
 345, Shradha House, Kingsway, Nagpur
 State Name : Maharashtra, Code : 27
 PAN/IT No : AAATG3315L
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--------------------------------------------------------------|---------|--------------|--------|-----|---------|-------------------|
| 1 | Books As Per List (Acc. No. GC 2752 TO GC 2758) | | 5 nos | 824.89 | nos | 10 % | 3,712.00 |
| Total | | | 5 nos | | | | ₹ 3,712.00 |


 Checked by
 Amount Approved
 Date of Approval
 Date of Approving
R. H. Rajal
 31/1/18

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Twelve Only** E & O

| | |
|--------------|-----------------|
| HSN/SAC | Taxable Value |
| | 3,712.00 |
| Total | 3,712.00 |

Tax Amount (in words) : **NIL**

Company's PAN : **AAECG4818R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : ICICI BANK - 624205013190
 A/c No. : 624205013190
 Branch & IFS Code : Ramdaspeth & ICIC0006242
 for Global Education Ltd. (Publication Div./ Publisher & Distributor)

Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory *[Signature]*

This is a Computer Generated Invoice

Accepted by
29/1/18

Deshpande
 PRINCIPAL
 G. H. RAISONI COLLEGE OF
 COMMERCE, SCIENCE AND
 TECHNOLOGY, NAGPUR

Rao
 Librarian
 G. H. Raisoni College of Commerce
 Science and Technology, Nagpur.

[Signature]
 PRINCIPAL
 G. H. Raisoni College of Commerce,
 Science and Technology Nagpur

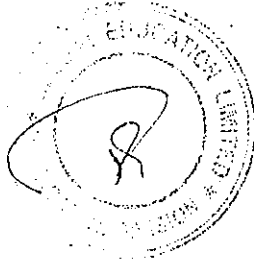
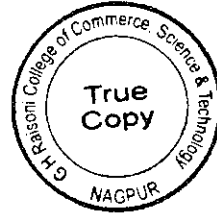
Global Education Ltd. Nagpur.

| Sl. No. | Title | Author | Publications | Qty | Rate | Total Amount | Dis. | Total Dis. | Net Amount |
|---------|----------------------------|----------------------|------------------|-----|------|--------------|------|------------|------------|
| 1 | Introduction to Psychology | Atkinson And Hilgard | Thomas Wadsworth | 5 | 825 | 4125 | 10% | 412.5 | 3712.5 |
| | | | | 5 | | 4125 | | 412.5 | 3712.5 |

GC2752T0GC275

Rashidh

PRINCIPAL
G H Raisoni College of Commerce,
Science and Technology Nagpur



Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

| | |
|-----------------------------|---------------------------------------------|
| Invoice No 2019 / 34970 | Date 04-July-2019 |
| Membership No. NewMember | Mode Of Payment DD/Multicity-Cheque/NEFT |
| Reference No: | |

G.H. RAISONI COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
 KHASRA NO.50, PLOT NO.1, NEAR CRPF GATE NO.3, MADHAV NAGRI NAGPUR
 Pin: 440016
 Maharashtra
 GSTIN/UIN:

| S. No | Particulars | GST RATE | Amount ₹ |
|-------|-------------------------------------------------------------|----------|-------------|
| 1 | Admission Fee | 18% | 5,000.00 |
| 2 | Annual Institutional Membership Fees for the year 2019-2020 | 18% | 11,500.00 |
| | IGST | | 2,970.00 |
| | Total. | | ₹ 19,470.00 |

Amount Chargeable (in words) E. & O.E
₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

SAC CODE:- 998431

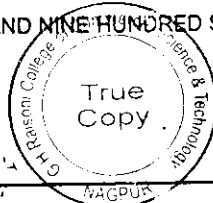
| Taxable Value | Integrated Tax | |
|---------------|----------------|----------|
| | Rate | Amount |
| 5,000.00 | 18% | 900.00 |
| 11,500.00 | 18% | 2,070.00 |

Tax Amount (in words) **₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY**

Rushpank

PRINCIPAL

G.H. Raison College of Commerce,
 Science and Technology Nagpur



For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated Invoice. The signature are not required.



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code 07
E-Mail : hkkaul@gmail.com

Receipt

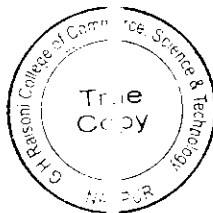
Received with thanks from G.H. RAISONI COLLEGE OF COMMERCE, SCIENCE AND TECHNOLOGY
KHASRA NO. 50, PLOT NO. 1, NEAR CRPF GATE NO. 3
MADHAV NAGARI, NAGPUR-440016, MAHARASHTRA
[DELNET MEM. NO. IM-7973]

The sum of Indian Rupees Nineteen Thousand Four Hundred Seventy Only

By G.H. RAISONI COLLEGE OF COMMERCE, SCIENCE AND: ICICI Bank (India)
Inter Bank Transfer 000071400415 8-Aug-2019 19,470.00
Remarks AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL SUBSCRIPTION
FEES FOR THE PERIOD 14-08-2019 TO 13-08-2020

₹ 19,470.00/-

Authority

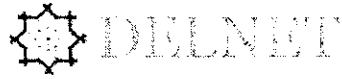


PRINCIPAL

G.H. Raison College of Commerce,
Science and Technology Nagpur

Librarian

G.H. Raison College of Commerce,
Science and Technology Nagpur



Search the DELNET Digital Library Resources

Search [input type="text"] [button type="button" value="Go"] [button type="button" value="Full-Text"] [button type="button" value="Select Format"] [button type="button" value="Find"] [button type="button" value="Advanced"]

You are accessing union catalog of Books, Journals, etc.

Full-text Digital Library Resources



Full-text Digital Library Resources

Full-text Digital Library Resources

SyNchRonik

I n c.

Office : 2/8, Priyadarshini Nagar, Near R.T.O. office, Nagpur
Works : 56 B, Ameya Apartment, Beside Dr. Vaidya's Hospital,
Near Trimurty Nagar Post Office, Nagpur - 09
Phone : +91 98222 36917 ; +91 712 2567 467; 92252 48455
Fax : +91 712 2567 467
e-mail : info@synchronik.co.in ; support@synchronik.co.in
Visit us : www.synchronik.co.in



Mini ERP software **SackInfo** for automation of various activities of an Academic Institutions like Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance, Library, Establishment & Payroll etc...

I N V O I C E

To,
The Principal,
G.H. Raison College of Commerce, Science & Technology
Shardha House,
Nagpur

Invoice No : 10-11/007
Invoice Date: 10/04/2010

The Library Automation software SoftLib is installed in your institution, as per your purchase order No. _____ Dated _____

| Sr. No. | Particulars | Rate | Qty | Amount |
|-----------------------|---------------------------------------------------|----------|-------|-----------------|
| 1. | Library Automation Software (Softlib Ver. 5.0) | 35,000/- | 1 No. | 35,000/- |
| Total Amount : | | | | 35,000/- |

(Rupees Thirty Five Thousand Only)
The cost is inclusive of all taxes.

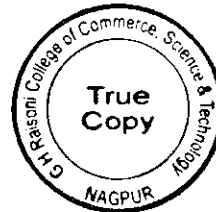
For SyNchRonik Inc.

[Rupesh Kumar Bhattad]
Director



PRINCIPAL

G.H. Raison College of Commerce,
Science and Technology Nagpur





ERP software **SackInfo** for automation of various activities of an Academic Institutions like Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance, Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc

INVOICE

To,
The Principal,
G.H. Raison College of Commerce, Science & Technology
Shardha House,
Nagpur

Invoice No. : 19-20 / 14

Invoice Date : 01/09/2019

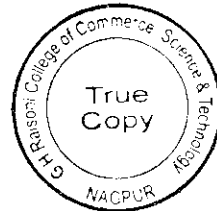
| Sr. No. | Particulars | Rate | Qty | Amount |
|-----------------------|--------------------------------------------------------------------------------------------|-----------|-------|------------------|
| 1. | Annual Maintenance charges for Library Automation software "SoftLib" for the academic year | ₹10,000/- | 1 No. | ₹10,000/- |
| Total Amount : | | | | ₹10,000/- |

(Rupees Ten Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

[Rupesh Kumar Bhattad]
Director



PRINCIPAL
G.H. Raison College of Commerce,
Science and Technology Nagpur

Inc.



ERP software **SackInfo** for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance,
Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc.

INVOICE

Invoice No. : 18-19 / 38

Invoice Date : 01/09/2018

To,
The Principal,
G.H. Rasoni College of Commerce, Science & Technology
Shardha House,
Nagpur

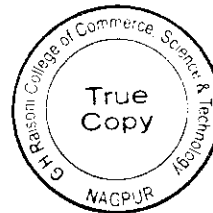
| Sr. No. | Particulars | Rate | Qty | Amount |
|-----------------------|--------------------------------------------------------------------------------------------------|-----------|-------|------------------|
| | Annual Maintenance charges for Library Automation software "SoftLib" for the academic year | ₹10,000/- | 1 No. | ₹10,000/- |
| Total Amount : | | | | ₹10,000/- |

(Rupees Ten Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

By SyNchRonik Inc.

Rupesh Kumar Bhattad]
Director



PRINCIPAL

G.H. Rasoni Collage of Commerce,
Science and Technology Nagpur



ERP software **SackInfo** for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance,
Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc.

INVOICE

Invoice No. : 17-18 / 22

Invoice Date : 01/09/2017

To,
The Principal,
G.H. Raison College of Commerce, Science & Technology
Shardha House,
Nagpur

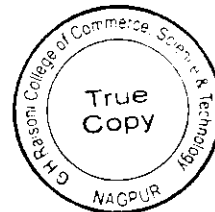
| Sr. No. | Particulars | Rate | Qty | Amount |
|-----------------------|--------------------------------------------------------------------------------------------------|-----------|-------|------------------|
| 1. | Annual Maintenance charges for Library Automation software "SoftLib" for the academic year | ₹10,000/- | 1 No. | ₹10,000/- |
| Total Amount : | | | | ₹10,000/- |

(Rupees Ten Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

Rupesh Kumar Bhattad]
Director



PRINCIPAL

G.H. Raison College of Commerce,
Science and Technology Nagpur



ERP software **SackInfo** for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance,
Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc.

INVOICE

To,
The Principal,
G.H. Rasoni College of Commerce, Science & Technology
Shardha House,
Nagpur

Invoice No : 16-17/2
Invoice Date : 01/09/2016.

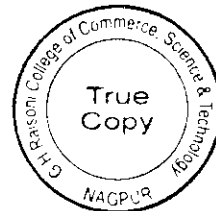
| Sr. No. | Particulars | Rate | Qty | Amount |
|-----------------------|------------------------------------------------------------------------------------------------------------|-----------|-------|------------------|
| 1. | Annual Maintenance charges for Library Automation software "SoftLib" for the academic year 2016-2017 | ₹10,000/- | 1 No. | ₹10,000/- |
| Total Amount : | | | | ₹10,000/- |

(Rupees Ten Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

[Rupesh Kumar Bhattad]
Director



PRINCIPAL

G.H. Rasoni College of Commerce,
Science and Technology Nagpur



ERP software **SackInfo** for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance,
Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc...

INVOICE

To,
The Principal,
G.H. Rasoni College of Commerce, Science & Technology
Shardha House,
Nagpur

Invoice No : 15-16/23
Invoice Date : 01/09/2015

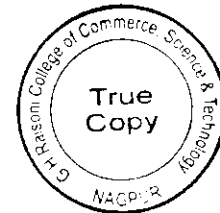
| Sr. No. | Particulars | Rate | Qty | Amount |
|-----------------------|------------------------------------------------------------------------------------------------------------|-----------|-------|------------------|
| 1. | Annual Maintenance charges for Library Automation software "SoftLib" for the academic year 2014-2015 | ₹10,000/- | 1 No. | ₹10,000/- |
| Total Amount : | | | | ₹10,000/- |

(Rupees Ten Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

[Rupesh Kumar Bhattad]
Director



PRINCIPAL
G.H. Rasoni College of Commerce,
Science and Technology Nagpur

In c.



ERP software **SackInfo** for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance,
Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc...

INVOICE

To,
The Principal,
G.H. Raison College of Commerce, Science & Technology
Shardha House,
Nagpur

Invoice No. : 14-15 /19

Invoice Date : 01/09/2014

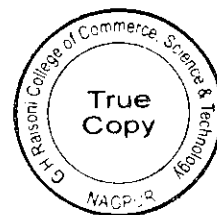
| sr. No. | Particulars | Rate | Qty | Amount |
|----------------|--------------------------------------------------------------------------------------------------|-----------|-------|-----------|
| | Annual Maintenance charges for Library Automation software "SoftLib" for the academic year | ₹10,000/- | 1 No. | ₹10,000/- |
| Total Amount : | | | | ₹10,000/- |

(Rupees Ten Thousand Only)
(All inclusive)

subject to Nagpur Jurisdiction

for SyNchRonik Inc.

Rupesh Kumar Bhattad]
Director



PRINCIPAL

G.H. Raison College of Commerce,
Science and Technology Nagpur