



Dnyanoday Prashikshan Sevabhavi Sanstha's

ID No. PU/FN/C/371/2009

FORESIGHT

College of Commerce

Affiliated to Savitribai Phule Pune University



382, YMCA Complex, New Rasta Peth, Quarter Gate, Pune-411011 • Mob: 9764445481 • www.fccpune.com

Chairman: Chetan Rathod

Secretary: Shailesh G Mehta

PUNCODE: CAAP014880

AISHE CODE: C-41344

NAAC: B++

CRITERION-IV	
KEY INDICATOR	4.2 Library as a learning Resource
METRIC NO.	4.2.3

**Expenditure for purchase of books/E-books and
subscription to journals/E-journals during the year
(INR in Lakhs)**

**Academic year
2023-2024**




Principal
Foresight College of Commerce
Pune



Dnyanoday Prashikshan Sevabhavi Sanstha's

ID No PU/PN/C/371/2009

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PUNCODE: CAAP014880

AISHE CODE: C-41344

NAAC: B++

4.2.3. Annual Expenditure for purchase of books/E-Books & Subscription to Journals/ E- Journals during the year.

Year	2023-2024
(INR in Lakhs)	2,74,678/-



Principal
Foresight College of Commerce
Pune



NIRALI PRAKASHAN

HEAD OFFICE: Pragati Abhyudaya 1312-Shivajinagar Off J.M. Road Pune-411005
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 Tel : (020) 2445 2044, Mobile : 9800997037
 Email : niralilocal@pragationline.com Website : www.niralibooks.com
 GST No: 27AABFN0229R120 PAN No: AABFN0229R MAHARASHTRA: 27 Udyam No MH-26-0089715

BILL OF SUPPLY

Original for Recipient

**THE PRINCIPAL,
 FORESIGHT COLLEGE OF COMMERCE**
 Y.M.C.A BULDING,
 NEW RASTA PETH
 PUNE

State : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 490110

Handwritten mark

Invoice No. : P57570
 Date : 12/05/2023
 Order No. : MOHSIN SAYYAD
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
5122-A	FYBCom.2	COMP.CONCEPT & APPLI-II BK	10	90.00	900.00	25.00	675.00
		Total Copies	10				675.00
		Gross Amount					

Handwritten signature

Principal
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 Pune



Rupees : Six Hundred Seventy Five Only

Note : Educational Books are exempted from GST. Certified that the particulars given above are true and correct.
 N.B.
 1. Books supplied as per order will not be accepted back. Interest @24% p.a will be charged if payment is made after 30 days.
 2. Any changes in the bill to be informed within 7 days. 4. Subject to Pune Jurisdiction.

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 For Cheque Payment use CMS Deposit Slip. * Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com

E. & O. E. Authorised Signatory



NIRALI PRAKASHAN

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 Tel No. : (020)-25512336/7/9 Email : marketing@pragationline.com
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 Email : niralilocal@pragationline.com GST No: 27AABFN0229R1Z0 PAN No: AABFN0229R MAHARASHTRA: 27 Udyam No. MH-26-00897115

BILL OF SUPPLY

**THE PRINCIPAL,
 FORESIGHT COLLEGE OF COMMERCE**
 Y.M.C.A BUILDING,
 NEW RASTA PETH
 PUNE

State : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 490110

Invoice No. : P57532
 Date : 10/05/2023
 Order No. : MOHSIN DAYYAD
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
P3099	SYBcom.4	COST & WORKS ACCOUNTING-II PGT	50	100.00	5,000.00	35.00	3,250.00
P3095	SYBcom.4	ELEMENTS OF COMPANY LAW-II PGT	80	110.00	8,800.00	35.00	5,720.00
P3094	SYBcom.4	BUSINESS ECONOMICS-II PGT	80	110.00	8,800.00	35.00	5,720.00
P3093	SYBcom.4	BUSINESS MANAGEMENT-II PGT	80	110.00	8,800.00	35.00	5,720.00
P3091	SYBcom.4	CORPORATE ACCOUNTING-II PGT	80	110.00	8,800.00	35.00	5,720.00
P3092	SYBcom.4	BUSINESS COMMUNICATION-II Pragatill	10	60.00	800.00	35.00	520.00
P3098	SYBcom.4	MARKETING MANAGEMENT-II PGT	20	100.00	2,000.00	35.00	1,300.00
P3097	SYBcom.4	BANKING & FINANCE-II PGT	480				
Total Copies							
Gross Amount							33,670.00

paid ch No 112309
 dt d - 13/9/23
 Amt - 33670
 Full payment
 South Indian Bank

[Signature]
 Principal
 Foresight College of Commerce
 Pune



Rupees : Thirty Three Thousand Six Hundred Seventy Only

Note : Educational Books are exempted from GST.
 N.B. :
 1. Books supplied as per order will not be accepted back.
 2. Any changes in the bill to be informed within 7 days.
 3. Interest @24% p.a will be charged if payment is made after 30 days.
 4. Subject to Pune Jurisdiction.
 Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C No: 01032320002706 IFSC Code: HDFC0000101
 For Cheque Payment use CMS Deposit Slip. * Client Code: NIR2205HAN Kindly do not drop cheque in drop box at bank.
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For NIRALI PRAKASHAN

E & O E Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE # agati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
 Tel No (020)-25512336/7/9 Email marketing@pragationline.com
 # PUNE LOCAL 119 Budhwar Peth, Jogeshwan Mandir Lane Pune-411002, Maharashtra
 Tel (020) 2445 2044, Mobile 9800097937
 Email nirali-local@pragationline.com Website: www.niralibooks.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA 27

Original for Receipt

BILL OF SUPPLY

THE PRINCIPAL
FORESIGHT COLLEGE OF COMMERCE,

Y M C A BUILDING
 NEW RASTA PETH
 PUNE

State : 27 - Maharashtra

GSTIN :
 P A No :
 HSN Code 490110

Handwritten signature

Invoice No : P58023
 Date : 14/06/2023
 Order No : MOHSIN SAYYAD
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
P3394	FYBCom 2	COMPULSORY ENGLISH Pragati	15	80 00	1200 00	35 00	780 00
P3395	FYBCom 2	ADDITIONAL ENGLISH Pragati	15	35 00	525 00	35 00	341 25
P3389	FYBCom 2	FUNDAMENTAL OF BANKING-II Pragati	10	40 00	400 00	35 00	260 00
P3391	FYBCom 2	BUSINESS ENV & ENTREPRE-II (PGT)	15	35 00	525 00	35 00	341 25
P3393	FYBCom 2	BUSINESS MATHS & STATS-II Pragati	15	75 00	1125 00	35 00	731 25
P3387	FYBCom 2	BUSINESS ECONOMICS(micro)-II PRAGAT	15	50 00	750 00	35 00	487 50
P3386	FYBCom 2	FINANCIAL ACCOUNTING-II FYBCom 2PGT	15	100 00	1500 00	35 00	975 00
P3162	TY Bcom 6	BUSINESS REGULAT FRAMEWORK Pragati	10	100 00	1000 00	35 00	650 00
P3161	TYBCom 6	ADVANCED ACCOUNTING-II Pragati	10	135 00	1350 00	35 00	877 50
P3163	TY Bom 6	INDIAN & GLOBAL ECO DEVEL Pragati	10	80 00	800 00	35 00	520 00
Total Copies			130				5963 75
Net Amount							0 25
(+/-) Rounding Amount							5964 00
Gross Amount							

Handwritten signature
 Principal
 Foresight College of Commerce
 Pune

Rupees : Five Thousand Nine Hundred Sixty Four Only

Note: Educational Books are exempted from GST
 NB
 1. Books supplied as per order will not be accepted back
 2. Any changes in the bill to be informed within 7 days
 Certified that the particulars given above are true and correct
 Subject to local jurisdiction
 Bank Details: HDFC Bank Branch: FC Road, Pune 411005
 For Cheque Payment use CMS Deposit Slip Client Code Niranali Prakashan Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com



For NIRALI PRAKASHAN

Handwritten signature
 E & O E Authorized Signatory



NIRALI PRAKASHAN

HEAD OFFICE Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
 Tel No (020)-25512336/7/9 Email marketing@pragationline.com
 # PUNE LOCAL 119 Budhwar Peth Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel (020) 2445 2044, Mobile 9600997937
 Email niralilocal@pragationline.com Website www.niralibooks.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA 27

BILL OF SUPPLY

Original for Receipt


THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE
 Y M C A BUILDING,
 NEW RASTA PETH
 PUNE

State 27 - Maharashtra

GSTIN
 P A No.
 HSN Code 490110

Invoice No P58024
 Date 14/06/2023
 Order No MOHSIN SAYYAD
 Order Date
 Payment Terms Immediate
 Place Of Supply 27-Maharashtra
 Bundles
 Receipt No
 Receipt Date
 Dispatched By HAND DELIVERY
 Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N5150	FYBCom 2	MANAGERIAL ECONOMICS-II V	10	60 00	600 00	25 00	450 00
		Total Copies	10				450 00
		Gross Amount					


 Principal
 Foresight College of Commerce
 Pune

Rupees : Four Hundred Fifty Only

Note: Educational Books are exempted from GST.
 NB
 1 Books supplied as per order must be accepted within 30 days
 2 Any changes in the bill to be accepted within 15 days

Certified that the particulars given above are true and correct
 3 Interest @24% p.a will be charged if payment is made after 30 days
 4 Subject to Pune Jurisdiction

For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: C Road, Pune-411005. A/C No: 01932320002208 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip - Print Code: NIR2208HAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com


 E & O E Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune 411005

Tel No (020) 25512330/7/9 Email marketing@pragationline.com

PUNE LOCAL 119 Budhwar Peth, Jogeshwan Mandir Lane Pune-411002, Maharashtra

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GST No: 27AABFN0229R1Z0 PAN No: AABFN0229R MAHARASHTRA 27 Udyam No MH 25 0089715

Original for Recipient

BILL OF SUPPLY

**THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE**
Y M C A BULDING,
NEW RASTA PETH
PUNE

State 27 - Maharashtra

GSTIN
P A No
HSN Code 490110

Invoice No P59595
Date 04/09/2023
Order No MOHSIN SAYYAD
Order Date
Payment Terms Immediate
Place Of Supply 27-Maharashtra
Bundles
Receipt No
Receipt Date
Dispatched By HAND DELIVERY BY MOHSIN SAYYAD
Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N5815	BBA 5	CASES IN HUMAN RESO MANAGEMENT BR	5	85 00	425 00	25 00	318 75
N5814	BBA 5	CROSS CULT HR& INDUS RELATIONS TS	5	150 00	750 00	25 00	562 50
N5813	BBA 5	LEGAL ASPECTS OF FIN & SECU LAWS PD	5	145 00	725 00	25 00	543 75
N5812	BBA 5	ANALYSIS OF FINANCIAL STATEMENTS V	5	155 00	775 00	25 00	581 25
N5811	BBA 5	LEGAL ASPECTS IN MARKETING MGT BS	5	95 00	475 00	25 00	356 25
N5810	BBA 5	MARKETING ENVIRONMENT BS	5	215 00	1 075 00	25 00	806 25
N5809	BBA 5	MGT OF COR SOCIAL RESPONSIBILITY MO	5	145 00	725 00	25 00	543 75
N5808	BBA 5	BUSINESS ETHICS Randhir, Kharade	5	120 00	600 00	25 00	450 00
N5807	BBA 5	DATA ADMINI. & DATA MINING T	5	120 00	600 00	25 00	450 00
N5806	BBA 5	RESEARCH METHODOLOGY Ameya Patil	5	180 00	900 00	25 00	675 00
Total Copies			50				
Net Amount							5,287 50
(+/-) Rounding Amount							0 50
Gross Amount							5,288 00

Unpaid

[Signature]
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Foresight College of Commerce
Pune



Rupees : Five Thousand Two Hundred Eighty Eight Only

Note: Educational Books are exempted from GST. The particulars given above are true and correct.

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2. Any changes in the bill to be informed within 7 days.
3. Interest @24% p.a will be charged if payment is made after 30 days.
4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank Branch: FC Road, Pune 411005 A/C No 01032120002206 IFSC Code HDFC0000103
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Please Inform after payment - marketing@pragationline.com

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Tel No (020) 25512330 /7/9

* PUNE OUTSTATION S No 28/27, Near Asian College, Dhayari, Pune 411041
Mobile No +91 9049672225 (Time 10 AM TO 6 PM)

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GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No MH-26-0089715

THE PRINCIPAL,
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Y M C A BULDING,
NEW RASTA PETH
PUNE

BILL OF SUPPLY

Original for Recipient

State 27 - Maharashtra

GSTIN
P A No.
HSN Code 490110

Invoice No D25085
Date 09/09/2023
Order No BY MOSHIN
Order Date
Payment Terms Immediate
Place Of Supply 27-Maharashtra
Bundles
Receipt No
Receipt Date
Dispatched By HAND DELIVERY TO MOSHIN
Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
P3112	SYBcom 3	BUSINESS COMMUNICATION-I PGT	100	110 00	11 000 00	35 00	7 150 00
P3114	SYBcom 3	BUSINESS ECONOMICS(macro) PGT	100	85 00	8 500 00	35 00	5 525 00
P3113	SYBcom 3	BUSINESS MANAGEMENT-I PGT	100	115 00	11 500 00	35 00	7 475 00
P3115	SYBcom 3	ELEMENTS OF COMPANY LAW PGT	100	90 00	9 000 00	35 00	5 850 00
P3119	SYBcom 3	COST & WORKS ACCOUNTING PGT	50	105 00	5 250 00	35 00	3 412 50
P3117	SYBcom 3	BANKING & FINANCE-I PGT	40	85 00	3 400 00	35 00	2 210 00
P3111	SYBcom 3	CORPORATE ACCOUNTING-I PGT	100	105 00	10 500 00	35 00	6 825 00
P3118	SYBcom 3	MARKETING MANAGEMENT PGT	10	120 00	1 200 00	35 00	780 00
		Total Copies	600				
		Net Amount					39 227 50
		(+/-) Rounding Amount					0 50
		Gross Amount					39,228 00

Principal
Foresight College of Commerce
Pune

Rupees : Thirty Nine Thousand Two Hundred Twenty Eight Only

Note: Educational Books are exempted from GST

N B

- Books supplied as per order will not be accepted back
- Any changes in the bill to be informed within 7 days

Certified that the details given above are true and correct

Interest will be charged if payment is made after 30 days

4. Subject to the Jurisdiction

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Bank Details: HDFC Bank Branch: FC Road, Pune 411006 A/C No: 61033320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip * Client Code: NIR2208HAN Kindly do not drop cheque in drop box at bank
Please inform after payment - marketing@pragationline.com

E & O E Authorised Signatory



NIRALI PRAKASHAN

* HEAD OFFICE Pragati Abhyudaya 1312 Shivajinagar, Off J M Road, Pune-411005
Tel No (020) 25512336/7/9

* PUNE OUTSTATION S No 28/27 Near Asian College, Dhayari Pune 411041
Mobile No +91 9049672225 (Time 10 AM TO 6 PM)

Email marketing@pragationline.com Website www.niralibooks.com

GST No: 27AABFN0229R120 PAN No: AABFN0229R MAHARASHTRA: 27 Udyam No MH-26-0069715

Original for Recipient

BILL OF SUPPLY


THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE
Y M C A BUILDING,
NEW RASTA PETH
PUNE

State 27 - Maharashtra

GSTIN
P.A.No
HSN Code 490110

Invoice No D26084
Date 09/09/2023
Order No BY MOSHIN
Order Date
Payment Terms Immediate
Place Of Supply 27-Maharashtra
Bundles
Receipt No
Receipt Date
Dispatched By HAND DELIVERY TO MOSHIN
Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
P3374	FYBCom 1	ENGLISH COMPUSORY F Y Bcom 1	110	60 00	6 600 00	35 00	4 290 00
P3366	FYBCom 1	FINANCIAL ACCOUNTING-I (PGT)	110	90 00	9 900 00	35 00	6 435 00
P3367	FYBCom 1	BUSINESS ECONOMICS-I (Micro) PGT	110	60 00	6 600 00	35 00	4 290 00
P3375	FYBCom 1	ENGLISH (ADDITIONAL) F Y Bcom-1 PGT	110	40 00	4 400 00	35 00	2 860 00
P3372	FY B COM	BUSINESS MATHS & STATISTICS-I	95	115 00	10 925 00	35 00	7 101 25
P3371	FYBCom 1	BUSINESS ENVIRO & ENTRE -I Pragati	85	45 00	3 825 00	35 00	2 486 25
P3355	FYBcom 1	MANAGERIAL ECONOMICS-I FYBCom 1 PGT	65	60 00	3 900 00	35 00	2 535 00
P3369	FYBCom 1	FUNDAMENTAL OF BANKING (PGT)	50	35 00	1 750 00	35 00	1 137 50
P3370	FYBCom 1	FUNDAMENTALS OF MARKETING PGT	35	45 00	1 575 00	35 00	1 023 75
P3365	FYBCom 1	COMPUTER CONCEPT & APPLI -I FYBcom1	20	90 00	1 800 00	35 00	1 170 00
Total Copies			790				33,328 75
Net Amount							0 25
(+/-) Rounding Amount							33,329 00
Gross Amount							


Principal
Foresight College of Commerce
Pune

Rupees : Thirty Three Thousand Three Hundred Twenty Nine Only

Note: Educational Books are exempted from GST. We certify that the particulars given above are true and correct.

N.B.
1. Books supplied as per order will not be accepted if payment is not received within 7 days.
2. Any changes in the bill to be informed within 7 days.
3. Interest @ 2% p.a will be charged if payment is made after 30 days.
4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/c No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip. * Client Code NIR2206HAN Kindly do not drop cheque in drop box at bank.
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For NIRALI PRAKASHAN

E & O E Authorised Signatory



NIRALI PRAKASHAN

• HEAD OFFICE Pragati Abhyudaya 1312 Shivajinagar, Off J M Road, Pune-411005
Tel No (020) 25512330 / 770

• PUNE OUTSTATION - S No 28/27, Near Aslan College, Dhayari, Pune : 411041
Mobile No +91 9049672225 (Time 10 AM TO 6 PM)

Email : marketing@pragationline.com Website www.niralibooks.com
GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No.MH-26-0089715

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE
Y.M.C.A BULDING,
NEW RASTA PETH
PUNE

State : 27 - Maharashtra

GSTIN :
P A No.
HSN Code : 490110

Invoice No. D26086
Date 09/09/2023
Order No. BY MOSHIN
Order Date
Payment Terms Immediate
Place Of Supply 27-Maharashtra
Bundles
Receipt No.
Receipt Date
Dispatched By HAND DELIVERY TO MOSHIN
Receipt Through DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
P3147	TYBCom.5	BUSINESS REGULATORY FRAMEWORK PGT	80	90 00	7 200 00	35 00	4,680 00
P3146	TYBCom.5	ADVANCED ACCOUNTING-I PGT	80	100 00	8 000 00	35 00	5,200 00
P3148	TYBCom.5	INDIAN & GLOB ECO DEVEL PGT	80	105 00	8 400 00	35 00	5,460 00
P3149	TYBcom.5	AUDITING PRAGATI	80	80 00	6 400 00	35 00	4,160 00
P3156	TYBCom.5	COST& WORKS ACCOUNTING-II PGT	60	65 00	3 900 00	35 00	2,535 00
P3157	TYBCom.5	COST& WORKS ACCOUNTING-III PGT	60	100 00	6 000 00	35 00	3,900 00
P3154	TYBCom.5	BANKING & FINANCE-II PGT	20	70 00	1,400 00	35 00	910 00
P3155	TYBCom.5	BANKING & FINANCE P-3 Pragati	20	75 00	1,500 00	35 00	975 00
P3152	TYBcom.5	MARKETING MANAGEMENT-II PGT	5	100 00	500 00	35 00	325 00
P3153	TYBcom.5	MARKETING MANAGEMENT-III PGT	5	90 00	450 00	35 00	292 50
Total Copies			490				
Net Amount							28,437 50
(+/-) Rounding Amount							0 50
Gross Amount							28,438.00



Principal
Foresight College of Commerce
Pune

Rupees : Twenty Eight Thousand Four Hundred Thirty Eight Only

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Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C No: 01032320002208 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip * Client Code NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E & O E Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE Pragati Abhyudaya 1312, Shivajinagar Off J M Road Pune 411005
 Tel No (020) 25512336/7/9 Email marketing@pragationline.com
 # PUNE LOCAL 119 Budhwar Peth Jogeshwan Mandir Lane Pune-411002 Maharashtra
 Tel (020) 2445 2044, Mobile 9890997937
 Email niralilocal@pragationline.com Website www.niralibooks.com
 GST No. 27AABFN0229R1Z0 PAN No: AABFN0229R MAHARASHTRA 27 Udyam No MH-26-0089715

TAX INVOICE

Original for Receipt

THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE
 Y M C A BUILDING
 NEW RASTA PETH
 PUNE

State 27 - Maharashtra

GSTIN
 P A No
 HSN Code 490110

Tax Inv No. P63107
 Date 07/03/2024
 Order No. MOHSIN SAYYAD
 Order Date
 Payment Terms Immediate
 Place Of Supply 27-Maharashtra
 Bundles
 Receipt No
 Receipt Date
 Dispatched By HAND DELIVERY
 Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
P3092	SYBcom 4	BUSINESS COMMUNICATION-II PragatiII	90	110 00	9900 00	35 00	6435 00
P3091	SYBcom 4	CORPORATE ACCOUNTING-II PGT	90	110 00	9900 00	35 00	6435 00
P3094	SYBcom 4	BUSINESS ECONOMICS-II PGT	90	110 00	9900 00	35 00	6435 00
P3093	SYBcom 4	BUSINESS MANAGEMENT-II PGT	90	110 00	9900 00	35 00	6435 00
P3095	SYBcom 4	ELEMENTS OF COMPANY LAW-II PGT	95	110 00	10450 00	35 00	6792 50
P3097	SYBcom 4	BANKING & FINANCE-II PGT	20	100 00	2000 00	35 00	1300 00
P3099	SYBcom 4	COST & WORKS ACCOUNTING-II PGT	50	100 00	5000 00	35 00	3250 00
P3098	SYBcom 4	MARKETING MANAGEMENT-II PGT	10	80 00	800 00	35 00	520 00
Total Copies			535				
Net Amount							37502 50
(+/-) Rounding Amount							0 50
Gross Amount							37503 00

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 Foresight College of Commerce
 Pune

Rupees : Thirty Seven Thousand Six Hundred Three Only

Note: Educational Books are exempted from GST. *[Stamp: FORESIGHT COLLEGE OF COMMERCE PUNE]*
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For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005 A/C No. 01032320002206 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip. Client Code: 2682704 HAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment: marketing@pragationline.com

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HEAD OFFICE - Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

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PUNE LOCAL 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel (020) 2445 2044, Mobile : 9890997937

Email niralilocal@pragationline.com Website : www.niralibooks.com

GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No MH-26-0089715

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,

FORESIGHT COLLEGE OF COMMERCE

Y M C A BULDING,
NEW RASTA PETH
PUNE

State : 27 - Maharashtra

GSTIN

P A No.

HSN Code 490110

Invoice No. : P59594
Date : 04/09/2023
Order No. : MOHSIN SAYYAD
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N4962	BBA CA 5	CYBER SECURITY TN	10	180 00	1,800 00	25 00	1,350 00
N4961	BBA CA 5	PYTHON B	10	300 00	3,000 00	25 00	2,250 00
N4959	BBA CA 5	CORE JAVA BSK	10	360 00	3,600 00	25 00	2,700 00
N4958	BBA CA 5	OBJECT ORIENTED SOFT ENGG MB	10	310 00	3,100 00	25 00	2,325 00
		Total Copies	40				
		Gross Amount					8,625.00

unpaid

[Signature]
Principal
Foresight College of Commerce
Pune

Rupees : Eight Thousand Six Hundred Twenty Five Only

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Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No: 0103232002206 IFSC Code: HDFC0000103
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 Email niralilocal@pragationline.com Website www.niralibooks.com
 GST No. 27AABFN0229R1Z0 PAN No. AABFN0229R MAHARASHTRA 27 Udyam No MH-25-0089715

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE
 Y M C A BULDING,
 NEW RASTA PETH
 PUNE

State 27 - Maharashtra

GSTIN
 P A No
 HSN Code 490110

Invoice No P59398
 Date 25/08/2023
 Order No MOHSIN SAYYAD
 Order Date
 Payment Terms Immediate
 Place Of Supply 27-Maharashtra
 Bundles
 Receipt No
 Receipt Date
 Dispatched By HAND DELIVERY BY MOHSIN SAYYAD
 Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N4896	BBA I B 1	BUSINESS ECONOMICS (Micro) Shankar	10	180 00	1 800 00	25 00	1 350 00
N4897	BBA I B 1	BUSINESS MATHEMATICS BBA I RD	10	300 00	3 000 00	25 00	2 250 00
N4898	BBA I B 1	BUSINESS ACCOUNTING BBA/BBM-1 MK	10	430 00	4 300 00	25 00	3 225 00
N4940	BBA 1	BUSINESS COMMUNICATION SKILLS Raj	10	190 00	1 900 00	25 00	1 425 00
N4900	BBA I B 1	PRINCIPLES OF MANAGEMENT (IB) WAP	10	190 00	1 900 00	25 00	1 425 00
N4899	BBA I B 1	BUSINESS DEMOGRAPHY Jadhav	10	120 00	1 200 00	25 00	900 00
N4909	BBA 3	GLOBAL COMP. & PERS DEVELOPMENT WS	10	130 00	1 300 00	25 00	975 00
N4916	BBA 3	LEGAL ASPECT IN HUMAN RESOU PN	5	85 00	425 00	25 00	318 75
N4915	BBA 3	ORGANISATIONAL BEHAVIOUR OB	5	190 00	950 00	25 00	712 50
N4914	BBA 3	BANKING & FINANCE SD	5	185 00	925 00	25 00	693 75
N4913	BBA 3	MANAGEMENT ACCOUNTING MK	5	335 00	1 675 00	25 00	1 256 25
N4908	BBA 3	SUPPLY CHAIN MANAGEMENT Shaikh	10	155 00	1 550 00	25 00	1 162 50
N4907	BBA 3	PRIN OF HUMAN RES MANAGEMENT J	10	120 00	1 200 00	25 00	900 00
N4912	BBA 3	RETAIL MANAGEMENT BS	5	120 00	600 00	25 00	450 00
N4911	BBA 3	CONSUMER BEHAV & SALES MGT BS	5	90 00	450 00	25 00	337 50
N4910	BBA 3	FUND OF RURAL DEVELOPMENT Patil	10	120 00	1 200 00	25 00	900 00
Total Copies			130				
Net Amount							18,281.25
(+/-) Rounding Amount							0.25
Gross Amount							18,281.00

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 Pune

Rupees : Eighteen Thousand Two Hundred Eighty One Only

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- Any changes in the bill to be informed within 7 days.
- Interest @ 24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank Branch: FC Road, Pune 411008. A/C No: 0132320002208 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank
 Please inform after payment: marketing@pragationline.com

For NIRALI PRAKASHAN
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(R)



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 GST No:27AABFN0229R120 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No MH-26-0089715

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THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE
 Y M C A BULDING,
 NEW RASTA PETH
 PUNE

State 27 - Maharashtra

GSTIN
 P A No
 HSN Code 490110

Invoice No P59399
 Date 25/08/2023
 Order No MOHSIN SAYYAD
 Order Date
 Payment Terms Immediate
 Place Of Supply 27-Maharashtra
 Bundles
 Receipt No
 Receipt Date
 Dispatched By HAND DELIVERY BY MOHSIN SAYYAD
 Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N4947	BBA CA 3	DIGITAL MARKETING Bapat	10	210 00	2 100 00	25 00	1 575 00
N4951	BBA CA 3	PHP DJ	10	300 00	3 000 00	25 00	2 250 00
N4952	BBA CA 3	BIG DATA KHAN	10	190 00	1 900 00	25 00	1 425 00
N4950	BBA CA 3	ANGULARS JS Deshmukh, Kothawade	10	155 00	1 550 00	25 00	1 162 50
N4965	BBA CA 3	BLOCKCHAIN SYBCA 3 JJ	10	110 00	1 100 00	25 00	825 00
N4948	BBA CA 3	DATA STRUCTURE Bharambe	10	390 00	3 900 00	25 00	2 925 00
N4936	BBA CA 1	BUSINESS STATISTICS Dixit	15	220 00	3 300 00	25 00	2 475 00
N4938	BBA CA 1	C PROGRAMMING Patil, Sajjan, Khan	15	270 00	4 050 00	25 00	3 037 50
N4939	BBA CA 1	DATABASE MANAG SYSTEM BM	15	265 00	3 975 00	25 00	2 981 25
N4900	BBA IB 1	PRINCIPLES OF MANAGEMENT (IB) WAP	15	190 00	2 850 00	25 00	2 137 50
N4940	BBA 1	BUSINESS COMMUNICATION SKILLS Raj	15	190 00	2 850 00	25 00	2 137 50
N4949-A	BBA CA 3	SOFTWARE ENGINEERING (B Sci 4) SN	10	325 00	3 250 00	25 00	2 437 50
Total Copies			145				
Net Amount							25,368.75
(+/-) Rounding Amount							0.25
Gross Amount							25,369.00

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 Pune

Rupees : Twenty Five Thousand Three Hundred Sixty Nine Only

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 3 Interest @24% p a will be charged if payment is made after 30 days.
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For NIRALI PRAKASHAN

(Signature)

E & O E Authorised Signatory



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 Email: niralilocal@pragationline.com Website: www.niralibooks.com
 GST No: 27AABFN0229R1Z0 PAN No: AABFN0229R MAHARASHTRA 27 Udyam No MH 25 0089715

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**THE PRINCIPAL,
 FORESIGHT COLLEGE OF COMMERCE**
 Y M C A BUILDING,
 NEW RASTA PETH
 PUNE

State: 27 - Maharashtra

GSTIN
 P A No
 HSN Code: 490110

Tax Inv. No: P63422
 Date: 22/03/2024
 Order No.: MOHSIN SAYYAD
 Order Date:
 Payment Terms: Immediate
 Place Of Supply: 27-Maharashtra
 Bundles:
 Receipt No:
 Receipt Date:
 Dispatched By: HAND DELIVERY
 Receipt Through: DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
P3162	TY Bcom 6	BUSINESS REGULAT FRAMEWORK Pragati	70	100.00	7000.00	35.00	4550.00
P3161	TYBCom 6	ADVANCED ACCOUNTING-II Pragati	70	135.00	9450.00	35.00	6142.50
P3163	TY Bom 6	INDIAN & GLOBAL ECO DEVEL Pragati	70	80.00	5600.00	35.00	3640.00
P3169	TY Bcom 6	BANKING & FINANCE-2 (Fina mar) PGT	20	80.00	1600.00	35.00	1040.00
P3170	TY Bcom 6	BANKING & FINANCE-3(law&pract) PGT	20	70.00	1400.00	35.00	910.00
P3167	TY Bcom 6	MARKETING MANAGEMENT-II Pragati	5	90.00	450.00	35.00	292.50
P3168	TYBCom 6	MARKETING MANAGEMENT-III Pragati	5	80.00	400.00	35.00	260.00
P3171	TYBcom 6	COST & WORKS ACCOUNTING-II	60	100.00	6000.00	35.00	3900.00
P3172	TY Bcom 6	TECH OF COST ACCOUNTING-III Pragati	60	110.00	6600.00	35.00	4250.00
Total Copies			380				
Gross Amount							25025.00

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 Pune



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 For Cheque Payment use CMB Deposit Slip. Client Code: NIR2208HAN Kindly do not drop cheque in drop box at bank.
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For NIRALI PRAKASHAN

E & O E Authorised Signatory



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 Email: niralilocal@pragationline.com Website: www.niralibooks.com
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THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE
 Y M C A BUILDING,
 NEW RASTA PETH
 PUNE

State: 27 - Maharashtra

GSTIN
 P A No
 HSN Code 490110

Tax Inv No: P62792
 Date: 20/02/2024
 Order No: MOHSIN SAYYAL
 Order Date:
 Payment Terms: Immediate
 Place Of Supply: 27 Maharashtra
 Bundles:
 Receipt No:
 Receipt Date:
 Dispatched By: HAND DELIVERY
 Receipt Through: DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
N5122 A	FYBCom 2	COMP. CONCEPT & APPLI-II BK	15	90.00	1350.00	25.00	1012.50
N5150	FYBCom 2	MANAGERIAL ECONOMICS-II V	50	60.00	3000.00	25.00	2250.00
		Total Copies	65				
		Net Amount					3262.50
		(+/-) Rounding Amount					0.50
		Gross Amount					3263.00

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 Foresight College of Commerce
 Pune

119612



Rupees : Three Thousand Two Hundred Sixty Three Only

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 For Cheque Payment use CMS Deposit Slip. * Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN
[Signature]
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NIRALI PRAKASHAN

HEAD OFFICE - Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune 411005
 Tel No (020)-25512330/79 Email marketing@pragationline.com
 # PUNE LOCAL 110 Budhwar Peth, Jogeshwari Mandir Lane Pune 411002 Maharashtra
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 Email niralilocal@pragationline.com Website www.niralibooks.com
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BILL OF SUPPLY

Original for Recipient

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 FORESIGHT COLLEGE OF COMMERCE**
 Y M C A BULDING,
 NEW RASTA PETH
 PUNE

State 27 - Maharashtra

GSTIN
 P A No
 HSN Code 490110

Invoice No PG0022
 Date 17/11/2023
 Order No MOUSIN SARYAD
 Order Date
 Payment Terms Immediate
 Place Of Supply 27 Maharashtra
 Bundles
 Receipt No
 Receipt Date
 Dispatched By HAND DELIVERY BY VASANT KAKA
 Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N4984	BBA IB 3	PRODUCTION & OPERAT MGT K	10	205 00	2 050 00	25 00	1 537 50
N4985	BBA IB 3	SUPPLY CHAIN MANAGEMENT SM	10	170 00	1 700 00	25 00	1 275 00
N4987 A	BBA IB 4	IMPORT EXPORT PROCEDURE Paliwat	10	225 00	2 250 00	25 00	1 687 50
N4988 A	BBA IB 4	RESEARCH METHODOLOGY PB	10	170 00	1 700 00	25 00	1 275 00
N6196 A	TYBBA IB 6	INTERNATIONAL SERVICE MGT D	2	160 00	320 00	25 00	240 00
N6195 A	TYBBA IB 6	MANAGEMENT OG AGRI & EXPORTS SK	2	160 00	320 00	25 00	240 00
N6194 A	TYBBA IB 6	DECISION MAKING & RISK MGT PATIL	2	160 00	320 00	25 00	240 00
N6193 A	TYBBA IB 6	INTERNATIONAL PROJECT MANAGEMENT DI	2	145 00	290 00	25 00	217 50
N6192 A	TYBBA IB 6	NEW VENTURE CREATION & START UPS OJ	2	195 00	390 00	25 00	292 50
N4989	BBA IB 4	BUSINESS ETHICS RK	10	100 00	1 000 00	25 00	750 00
N4990 A	BBA (IB) 4	MANAGEMENT INFORMATION SYSTEMS Oke	10	240 00	2 400 00	25 00	1 800 00
N4906	BBA IB 2	FUNDAMENTALS OF COMPUTER BBA2 BAPAL	5	225 00	1 125 00	25 00	843 75
N4905 A	BBA-IB 2	BUSINESS STATISTICS Dixit	5	265 00	1 325 00	25 00	993 75
N5817	BBA 5 (IB)	LEGAL DIMENSIONS IN FIN MGT DLB	2	150 00	300 00	25 00	225 00
N5825	BBA IB 5	INTERNATIONAL MARKETING MANAG BS	2	180 00	360 00	25 00	270 00
N5824	BBA IB 5	FOREIGN EXCHANGE MANAGEMENT P	2	145 00	290 00	25 00	217 50
N5823	BBA IB 5	BUSINESS REPORTING & ANALYSIS CD	2	190 00	380 00	25 00	285 00
N5822	BBA IB 5	INTERNATIONAL BUSINESS LAW P	2	240 00	480 00	25 00	360 00
N5821	BBA IB 5	INTERNATIONAL RELATIONS D	2	145 00	290 00	25 00	217 50
N4982	BBA IB 3	GLOBAL COMP & PERSON DEVELP WS	10	190 00	1 900 00	25 00	1 425 00
N4983	BBA IB 3	INTERNATIONAL ECONOMICS J	10	180 00	1 800 00	25 00	1 350 00
N6199	BBA (IB) 4	INTER WAREHOUSE & SUPPLY BR	10	95 00	950 00	25 00	712 50
N4981	BBA IB 3	ELEM OF HUMAN RESO MANAGEMENT J	10	170 00	1 700 00	25 00	1 275 00
N4904 A	BBA IB 2	BASICS OF COST ACCOUNTING BBA 2 MK	5	280 00	1 400 00	25 00	1 050 00
N4902 A	BBA IB 2	PRINCIPLES OF MARKETING Bootwala	5	195 00	975 00	25 00	731 25
N4976	BBA IB 2	ORIGIN & DEVL P OF GLOBAL PB	5	130 00	650 00	25 00	487 50
N4977 A	BBA IB 2	COMMERCIAL GEOGRAPHY PADEY	5	180 00	900 00	25 00	675 00
Total Copies			152				
Net Amount							20,673.75
(+/-) Rounding Amount							0.25
Gross Amount							20,674.00

unpaid

Principal
 Foresight College of Commerce
 Pune

Chetan

Rupees : Twenty Thousand Six Hundred Seventy Four Only

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 Email niralilocal@pragationline.com Website www.niralibooks.com
 GST No: 27AABFN0229R1Z0 PAN No: AABFN0229R MAHARASHTRA: 27 Udyam No MH 26 0089715

BILL OF SUPPLY

Original for Receiver


THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE
 Y M C A BULDING,
 NEW RASTA PETH
 PUNE

State 27 - Maharashtra

GSTIN
 P A No.
 HSN Code : 490110

Invoice No **P60824**
 Date **17/11/2023**
 Order No **MOHSIN SAYYAD**
 Order Date
 Payment Terms **Immediate**
 Place Of Supply **27-Maharashtra**
 Bundles
 Receipt No
 Receipt Date
 Dispatched By **HAND DELIVERY BY VASANT KAKA**
 Receipt Through **DIRECT**

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6190	TYBCA 6	ANDROID PROGRAMMING KHAN	5	280 00	1 400 00	25 00	1 050 00
N4954	BBA CA 4	OBJECT ORIENT CONCEPT B	10	340 00	3 400 00	25 00	2 550 00
N6191	BCA 6	DOT NET FRAMEWORK KDJ	10	310 00	3 100 00	25 00	2 325 00
N6189	TYBCA 6	ADVANCED JAVA B	10	300 00	3 000 00	25 00	2 250 00
N6188	TYBCA 6	SOFTWARE TESTING DM	10	210 00	2 100 00	25 00	1 575 00
N6187	TYBCA 6	RECENT TRENDS IN IT BJ	10	160 00	1 600 00	25 00	1 200 00
N4953	BBA CA 4	NETWORKING BTG	10	335 00	3 350 00	25 00	2 512 50
N4944	BBA CA 2	RELATIONAL DATABASE BM	5	315 00	1 575 00	25 00	1 181 25
N4945	BBA CA 2	WEB TECHNOLOGY BCA-2 TN	5	240 00	1 200 00	25 00	900 00
N4943	BBA CA 2	BUSINESS MATHEMATICS RD	5	230 00	1 150 00	25 00	862 50
N4941	BBA CA 2	ORGAN BEHA & HUMAN RES MGT J	5	180 00	900 00	25 00	675 00
N4952	BBA CA 4	NODE-JS BW	10	175 00	1 750 00	25 00	1 312 50
N4955	BBA CA 4	OPERATING SYSTEM DM	10	250 00	2 500 00	25 00	1 875 00
N4956	BBA CA 4	ADVANCE PHP JDB	10	230 00	2 300 00	25 00	1 725 00
Total Copies			115				
Net Amount							21,993.75
(+/-) Rounding Amount							0.25
Gross Amount							21,994.00


 Principal
 Foresight College of Commerce
 Pune



Rupees : Twenty One Thousand Nine Hundred Ninety Four Only

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 1. Blocks supplied as per order will not be accepted back
 2. Any changes in the bill to be informed within 7 days
 For Cheque Payment use CMS Deposit Slip * Client Code NIR2206HAN Kindly do not drop cheque in drop box at bank
 Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E & O E Authorised Signatory



NIRALI PRAKASHAN

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BILL OF SUPPLY

Invoice No: P80023

**THE PRINCIPAL,
FORESIGHT COLLEGE OF COMMERCE**
Y M C A BUILDING,
NEW RASTA PETH
PUNE

Invoice No: P80023
Date: 17/11/2023
Order No: MOHSIN SAYYAD

State: 27 - Maharashtra

Order Date:
Payment Terms: Immediate
Place Of Supply: 27 Maharashtra

GSTIN:
P.A No:
HSN Code: 490110

Receipt No:
Receipt Date:
Dispatched By: HAND DELIVERY BY VASANT K. S.
Receipt Through: DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Tax	Net Amount
N6179	BBA 6	MGT OF INNOVATIONS & SUSTA M	10	135 00	1 350 00	24 00	1 374 00
N6182	BBA 6	FINANCIAL MANAGEMENT VWK	5	150 00	750 00	24 00	774 00
N6177-A	BBA 6	MANAGE INFORMATION SYSTEM Qkd	10	275 00	2 750 00	24 00	2 774 00
N4906	BBA IB 2	FUNDAMENTALS OF COMPUTER BBA2 BAPAT	5	225 00	1 125 00	24 00	1 149 00
N4905-A	BBA IB 2	BUSINESS STATISTICS Dixit	5	265 00	1 325 00	24 00	1 349 00
N4926	BBA 4	EMPLOYEE RECRUITMENT & REC. MB	5	115 00	575 00	24 00	599 00
N4925	BBA 4	HUMAN RESOURCE MANAGEMENT PA	5	175 00	875 00	24 00	899 00
N4924	BBA 4	FINANCIAL SERVICES VK	5	170 00	850 00	24 00	874 00
N4918-A	BBA 4	PROD & OPERAT MANAGEMENT K	10	280 00	2 800 00	24 00	2 824 00
N4917-A	BBA 4	ENTERPRE & SMALL BUSINESS MGT. OJ	10	175 00	1 750 00	24 00	1 774 00
N6181	BBA 6	CASES IN MARKETING MGT+ PROJ BS	5	115 00	575 00	24 00	599 00
N6184	BBA 6	GLOBAL HUMAN RESOURCE MGT MP	5	110 00	550 00	24 00	574 00
N6183-A	BBA 6	CASES IN FINANCE + PROJECT Patil	5	165 00	825 00	24 00	849 00
N6178-A	BBA 6	BUSINESS PROJECT MANAGEMENT RK	10	125 00	1 250 00	24 00	1 274 00
N6180	BBA 6	INTERNATIONAL BRAND MGT BM	5	120 00	600 00	24 00	624 00
N6185	BBA 6	RECENT TRENDS & HR A/C. BRG	5	80 00	400 00	24 00	424 00
N6176-A	BBA 6	ESSENTIALS OF E-COMMERCE BAPAT	10	140 00	1 400 00	24 00	1 424 00
N4901	BBA 2	BUSINESS ORGANIZATIONS & SYT. LDK	5	135 00	675 00	24 00	699 00
N4902-A	BBA IB 2	PRINCIPLES OF MARKETING Bootwala	5	195 00	975 00	24 00	999 00
N4904-A	BBA IB 2	BASICS OF COST ACCOUNTING BBA 2 MK	5	280 00	1 400 00	24 00	1 424 00
N4903-A	BBA 2	PRINCIPLES OF FINANCE G	5	135 00	675 00	24 00	699 00
N4921	BBA 4	ADVERTISING & PROMO MGT. B	5	190 00	950 00	24 00	974 00
N4920-A	BBA 4	INTERNATIONAL BUSINESS MGT. D	10	170 00	1 700 00	24 00	1 724 00
N4922	BBA 4	DIGITAL MARKETING BAPT	5	200 00	1 000 00	24 00	1 024 00
N4919	BBA 4	DECISION MAKING & RISK MGT P	10	180 00	1 800 00	24 00	1 824 00
N4923-A	BBA 4	BUSINESS TAXATION KMS	5	450 00	2 250 00	24 00	2 274 00
Total Copies			170				
Net Amount							23,231.25
(+/-) Rounding Amount							0.25
Gross Amount							23,231.00

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E-Mail: sharp@vsnl.com

Invoice to:
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Invoice No.
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A/c No: **509644005130**
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Secretary: Shailesh G Mehta

PUNCODE: CAAP014880

AISHE CODE: C-41344

NAAC: B++

DNYONODAY PRASHIKSHAN SEVABHAVI SANSTHA - 23-24		
7, CHANDANBALA APARTMENT		
MUKUND NAGAR		
PUNE		
Indirect Expenses		
Group Summary		
1-Apr-2023 to 31-Mar-2024		
	Indirect Expenses	
	DNYONODAY PRASHIKSHAN SEVABHAVI SANSTHA - 21-22	
Particulars	1-Apr-2023 to 31-Mar-2024	
	Closing Balance	
	Debit	Credit
SALARY EXPENSES	10402457.00	
NON TEACHING STAFF	977200.00	
TEACHING STAFF	573416.00	
VISITING FACULTY CHARGES	279372.00	
SALARY	2458969.00	
Salary Aasiya Chabur	90000.00	
Salary - Adesh Shelar	108000.00	
Salary - Akansha Pardeshi	96000.00	
Salary Archana Bukka	56000.00	
Salary - Armaan Shaikh	255000.00	
Salary Ashish Bafna	66000.00	
SALARY - ASHISH SHAILESH SHAH	198000.00	
Salary Chaitali Lodha	85000.00	
Salary - Deepali Deshmukh	63000.00	



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SALARY - DR.M.D.LAWRENCE	330000.00	
Salary - Farzana	95000.00	
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Salary - Kishor Rajane	60000.00	
Salary - Mamta Ranka	72000.00	
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Salary Narayan Bhnwase	130000.00	
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Salary Prasanna Balla	64000.00	
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Salary - Shreyas Gavane	110000.00	
Salary - Shrutika Gawali	66000.00	
Salary Shruti Savkar	64000.00	
Salary - Siddhi Khandagale	75000.00	
Salary Supriya Kalambe	64000.00	
Salary - Suraj Hirugade	120000.00	
Salary - Suraj Jadhav	84000.00	
Salary - Surjeet Kumar	120000.00	
Salary - Tasneem Lokhandwala	110000.00	
Salary - Tejashree	110500.00	
Salary - Umesh Khandke	110000.00	
salary - VAISHNAVI JAYAPPA AWALE	99000.00	
Salary - Vikram Rajpurohit	120000.00	
Salary - Vinod Kadam	121000.00	
Salary Vinod Malpeddi	50000.00	
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Exam Fees Paid	2151345.00	
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NAAC IIQA FEE	298480.00	
Prorate Fee	230605.00	
SSC EXAM FEES (ATMA VALLABH)	50000.00	
Office Expenses	1840791.00	
Books and Periodicals	234438.00	
Cleaning Expenses	42950.00	
Electricity Charges	114180.00	



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Entertainment Expenses	48590.00	
GARBAGE DISPATCH	7700.00	
INTERNET CHARGES	12430.00	
Internet & Web Design Charges	15050.00	
IT LETTER EXP.	31000.00	
LABOUR CHARGES	15634.00	
Medical Expenses	4270.00	
Office Expenses	1118828.00	
SAREE FEE	3000.00	
Seminar Expenses	18940.00	
Sports Expenses	45102.00	
Staff Welfare Expenses	32608.00	
Tea & Refreshment	51918.00	
Telephone & Mobile Expenses	38453.00	
Water Charges	5700.00	
Professional Fees	43682.00	
Green Audit	20000.00	
Supervision Expenses	23682.00	
Repairs and Maintenance	309926.00	
Building Renution	23856.00	
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LAND WORK EXPENSES	38000.00	
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Repairs and Maintenance	154070.00	
Travelling and Conveyance	137657.00	
HOTEL EXPENSES	39100.00	
PETROL EXPENCESS	33512.00	
Travelling & Conveyance	65045.00	
Advertismnt Expenses	135072.00	
Bank Charges & Commission	2335.46	
CATERING EXPENSES	57500.00	



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Commission Paid	25000.00	
Fees Refund	144690.00	
Festival Expenses	57621.00	
Lab Equipement	95006.00	
Legal Expenses	67500.00	
LIBRARY MANAGEMENT SYSTEM	25000.00	
MISC EXPENSES	4430.00	
NAAC WORK EXPENSES	85350.00	
Other Expenses	6500.00	
Printing & Stationery	397707.00	
Rent Paid	3613229.00	
Rent Paid for FSJC	1374700.00	
Transport Charges	8100.00	
Univercity Fees	21725.00	
Grand Total	22411259.46	



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No. : **4883**

Date : **6/3/24**

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Rupees Sixty seven thousand Six hundred Sixty Six only
By Cheque No. 112248

Dated 5/3/23 drawn on _____

Ag. Bill No. D26085/D26086 Paid.

Rs. **67,666/-**

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