



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to Savitribai Phule Pune University, Pune & Approved by AICTE)

Gat No. 309/310, off Mumbai Pune Expressway Kusagaon (Bk), Lonavala Pune – 410401

www.sit.sinhgad.edu

SIT Library Books Bill Details Academic Year 2019-20 Accession from 19917-19923

Sr. No.	Supplier Name	P.O. No. and Date	Bill No.	Acc. No.	Title	Vol.	Amount Rs.
1	PROPOMO SERVICE PUNE	SIT/LIB//2017-18/97 15 Mar.2019	PPSIP0000001/2018-19 Dated: 30/03/2019	19800	1	1	349
2	Researchco Books & Periodicals Pvt. Ltd, New Delhi	SIT/LIB//2019-20/478A 01/10/2019	.RBPPL-78184/2019-20 Dated: 06/01/2020	19919-20	2	2	720
3	Researchco Books & Periodicals Pvt. Ltd, New Delhi	SIT/LIB//2019-20/478A 01/10/2019	RBPPL-78276/2019-20 Dated: 20/01/2020	19922-19923	2	2	1530
Total					5	5	2599


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Lonavala




Dr. M. S. GAIKWAD
PRINCIPAL
Sinhgad Institute Of Technology, Lonavala



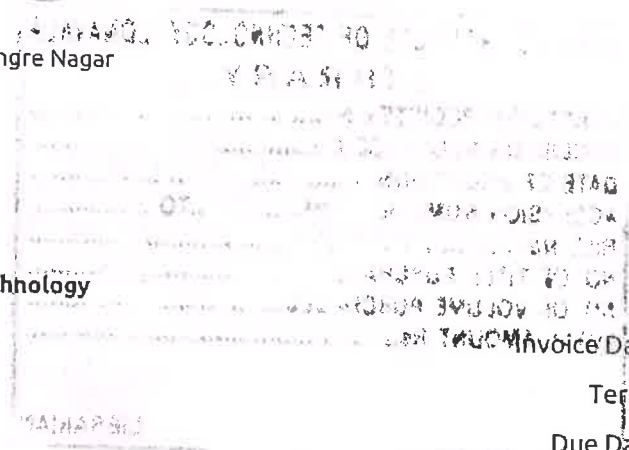
Tax Invoice

PPSIT-0000001

Balance Due
₹349.00

ProPMO Services

603, Meranti bldg, Nyati Environ, Tingre Nagar
Lane 5
Pune 411015
India
GSTIN: 27ACWPR3670F1Z0



Bill To

Principal, Sinhgad Institute of Technology
Sinhgad Institute of Technology,
Lonavala
Ph.02114-304359
Pune
410401 Maharashtra
India

Invoice Date : 15/03/2019
Terms : Net 15
Due Date : 30/03/2019

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Mantras for career success: Get Set Go!	4901	1.00	349.00	0.00 0%	0.00 0%	349.00
Sub Total							349.00
CGST0 (0%)							0.00
SGST0 (0%)							0.00
Total							₹349.00
Balance Due							₹349.00

Terms & Conditions

Amount payable to: PROPMO Services Current A/C 000505025766 ICI Bank, Bund Garden Branch IFSC Code:ICIC00000005

Rajarama Rao B.

Rajarama Rao Bannengala
Authorized Signature

Xerox Copy of Bill
Received
A.P. Chavhan
06/06/2019

INVOICE

THE LIBRARIAN
 SINHGAD TECHNICAL EDUCATION SOCIETY'S - SINHGAD
 INSTITUTE OF TECHNOLOGY
 GAT NO. 309/310, KUSGAON (BK.), OFF MUMBAI-PUNE
 EXPRESS WAY LONAVALA
 PUNE - 410 401
 (MAHARASHTRA)

Your Order No : SIT/LIB/2019-20/478A

Order Dated : 01-Oct-19
 Sent By : BY SFC/SPEED POST
 Invoice No. : RBPPL78184/19-20
 Invoice Date : 06-Jan-20

Yrsno	Qty	Author	Title	Unit Prc	Total Prc	Rs. Prc	Dis%	Net(Rs.)
*16	1	JEEVA JOSE,	INTRODUCTION TO COMPUTING & PROBLEM SOLVING THROUGH PYTHON	RS. 325.00	325.00	325.00	10.00	292.50
*24	1	VENUGOPAL	ENGINEERING GRAPHICS/15TH EDN	RS. 475.00	475.00	475.00	10.00	427.50
Total Rs.								720.00

* Printed Price Total Quantity : 2

Currency Rates :

Sub Total Rs. 720.00

Rupees Seven Hundred and Twenty Only

ROUNDED OFF +/- 0.00

Grant Total Rs. 720.00

GSTIN- 07AADCR8463J1ZY

(PRE - RECEIPTED)

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- # We certify that correct pulisher price has been charged.
- # We certify that the available India/ISE/Original edition are supplied per publisher.
- # Payment may be made by Bank Draft after deducting the Bank charges.
- # Payable at HDFC Bank Ltd., Daryaganj Branch (IFSC Code: HDFC0000314, A/C: 13172790000821)
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*Bill Received in
 Accounts
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INVOICE

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 (MAHARASHTRA)

Your Order No : SIT/LIB/2019-20/478A

Order Dated : 01-Oct-19
 Sent By : BY SFC/SPEED POST
 Invoice No. : RBPPL78276/19-20
 Invoice Date : 20-Jan-20

Yrsno	Qty	Author	Title	Unit Prc	Total Prc	Rs. Prc	Dis%	Net(Rs.)
*11	2	BOYLE GOD	RENEWABLE ENERGY POWER FOR A SUSTAINABLE,FUTURE/ 3RD EDN	Rs. 850.00	1,700.00	1,700.00	10.00	1,530.00

* Printed Price Total Quantity : 2 Total Rs. 1,530.00

Currency Rates :

Sub Total Rs. 1,530.00

Rupees One Thousand Five Hundred and Thirty Only

ROUNDED OFF +/- 0.00

Grant Total Rs. 1,530.00

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Accounts*

