

YUGANTAR EDUCATION SOCIETY'S

**SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL
MANAGEMENT AND CATERING TECHNOLOGY**

(Approved by AICTE, New Delhi, Govt. of India, Govt. of Maharashtra & Nagpur University, Nagpur)

1, Shri Balasaheb Tirpude Marg, Civil Lines, Sadar, Nagpur - 440001 Phone (Off.) : +91 712 2550695, 2550032
Email : tirpudehmct@gmail.com Visit us at - www.tirpudehmct.ac.in

AICTE Permanent Institute Id : 1-14318331 ● DTE Institute Code : HM4219 ● RTM College Code - 007
AISHE Code : C-18976

Amount spent on purchasing of Books, Journals & E-Resources

Sr.No.	Subscription & Year	Amount
1	Purchasing for the year 2022 – 2023	28854.00
2	Purchasing for the year 2021 - 2022	19444.00
3	Purchasing for the year 2020 - 2021	18050.00
4	Purchasing for the year 2019 - 2020	200395.00
5	Purchasing for the year 2018 - 2019	236730.00

Approved By



AISHE



In Association



2022-23 Book

Sold By :
Books Fair
nagafgarh road
NEW DELHI, DELHI, 110015
IN

Billing Address :
Tejaswini tingase
Padmavati nagar talekar layout godhani railway
Nagpur, Padmavati nagar
NAGPUR, MAHARASHTRA, 441111
IN
State/UT Code: 27

PAN No: CGGPK5475F
GST Registration No: NotApplicable

Shipping Address :
Tejaswini tingase
Bhimrao Tingase
Shree balasaheb tripude college hotel
management, Civil lines sadar
NAGPUR, MAHARASHTRA, 440001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-31828
Invoice Details : DL-173911531-2223
Invoice Date : 21.01.2023

Order Number: 408-3629053-0033131
Order Date: 21.01.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FRENCH FOR HOSPITALITY 0190124806 (9780190124809-20-10-2022) HSN:49011010	₹300.00	4	₹1,200.00	0%	IGST	₹0.00	₹1,200.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,200.00

Amount in Words:
One Thousand Two Hundred only

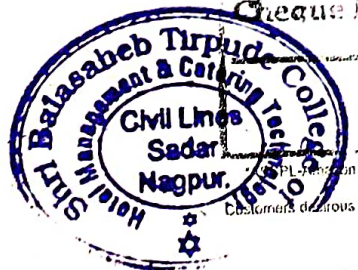
For Books Fair:

Authorized Signatory

Whether tax is payable under reverse charge - No

BILL PAID
Amount: 1200.00
Date: 21/01/2023
Cash/✓
Cheque No. _____

Condition that above 4 Books
Vide A/c No. 418.6 4183
available in the College Library
Please pay the same amount to.



Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Tax Invoice Order Id: OD125507703820080000

Invoice No: FACNGE2300487989

GSTIN: UNREG/ST/EP/

Order Date: 19-07-2022, 02:39 PM

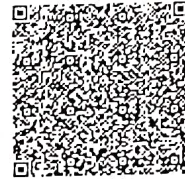
Invoice Date: 20-07-2022, 08:33 AM

PAN: AALCH4557K

Sold By
REPRO BOOKS LIMITED
Repro Books Limited, Khada no 13/19, 22, 17/2, 9/11,
Village Malpura,
Dharamera, District Nawan,
UHARA - 123110

Shipping ADDRESS
Dr Dipi S Manpure,
Shree Balasaheb Tirpude College of H
otel Management & Catering Technol
ogy, Sadar,
nagpurian,
Near GST office,
Nagpur - 440001, IN-MH

Billing Address
Dr Dipi S Manpure,
Shree Balasaheb Tirpude College of Hotel
Management & Catering Technology, Sadar,
nagpurian,
Near GST office,
Nagpur - 440001, IN-MH



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Professional Kitchen Management Paperback Chef Vinod Singh Negi 1 9781646781119 English Notion Press 2019 RKC0003505144 IMEISrNo: [11]	HSN: 49011010 IGST: 0%	1	207.00	-0.00	207.00	0.00	207.00
	Shipping Charge	1	39.00	0	39.00	0.00	39.00
TOTAL QTY: 1.						TOTAL PRICE: 246.00 All values are in INR	

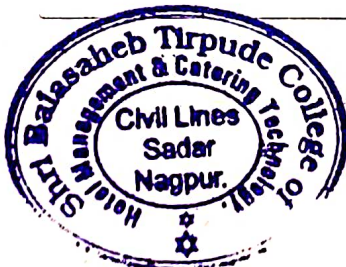
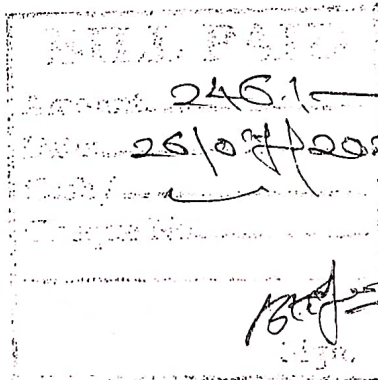
Seller Registered Address: REPRO BOOKS LIMITED,
Repro Books Limited, Renaissance Industrial Smart City, Block WA-5 -1,2,3, Kalyan Padga State Highway 222, Village Vasnera, Post
Aamre, DHAMAND: 421302.
Declaration
The goods sold are intended for end user consumption and not for resale.

F. & O.E.

Handwritten notes and signatures in the F&O.E. section.

Ordered Through
Flipkart

REPRO BOOKS LIMITED
Authorized Signature



Tax Invoice

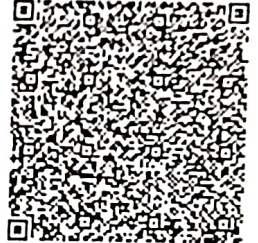
Order Id: **OD125524461021488000**
 Order Date: 21-07-2022, 01:13 PM

Invoice No: **FABXH42300023424** GSTIN: 19ADQFS9919P1Z0
 Invoice Date: 21-07-2022, 03:47 PM PAN: ADQFS9919P

Sold By
 SPECTRALESALE
 Bldg, Bakulmath, 24 Parganas(South),
 Near Boral Co-operative Bank,
 KOLKATA - 700154

Shipping ADDRESS
 Dr Dipi S Manpure,
 Shree Balasaheb Tirpude College of H
 otel Management & Catering Technol
 ogy, Sadar,
 nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH

Billing Address
 Dr Dipi S Manpure,
 Shree Balasaheb Tirpude College of Hotel
 Management & Catering Technology, Sadar,
 nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Computers in Hotels Paperback Seal Partho Pratim 9780198084006 English OUP India 2013 9780198084006 IMELSNc: []]]	HSN: 49011010 IGST: 0%	2	1230.00	-0.00	1230.00	0.00	1230.00
	Shipping Charge	2	96.00	0	96.00	0.00	96.00
TOTAL QTY: 2						TOTAL PRICE: 1326.00 All values are in INR	

Seller Registered Address: SPECTRALESALE,
 Boral, Bakulmath, 24 Parganas(South), Near Boral Co-operative Bank, KOLKATA - 700154.
 Declaration
 The goods sold are intended for end user consumption and not for resale.

SBox

E & O.E.

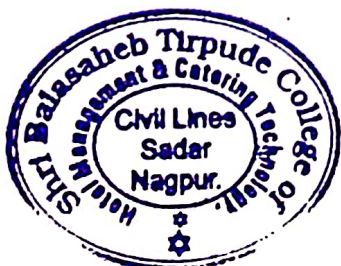
Certified that above 02 Books
 Vide A/c No. 1181 to 1182
 available in the College Library
 Please pay the some amounts.

Ordered Through
 Flipkart

SPECTRALESALE
 Authorized Signature

BILL PAID
 Amount: 1326/-
 Date: 26/07/22
 Cash / ✓
 Cheque No. _____
 Sign. *[Signature]*

Dipti
 26/07/2022

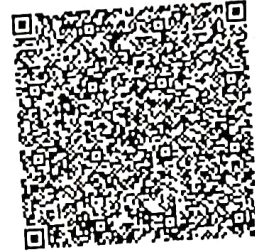


Tax Invoice

Order Id: **00125507798453779000**
 Order Date: 19-07-2022, 02:55 PM

Invoice No: **FABXH42300022925**
 Invoice Date: 19-07-2022, 04:07 PM

GSTIN: 19ADQFS9919P1Z0
 PAN: ADQFS9919P



Sold By
 SPECTRALESALE
 Boral, Bakulmath, 24 Parganas(South),
 Near Boral Co-operative Bank,
 KOLKATTA - 700154

Shipping ADDRESS
 Dr Dipti S Manapure,
 Shree Balasaheb Tirpude College of H
 otel Management & Catering Technol
 ogy, Sadar,
 nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH

Billing Address
 Dr Dipti S Manapure,
 Shree Balasaheb Tirpude College of Hotel
 Management & Catering Technokigy, Sadar,
 nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Theory of Cookery First Edition Paperback unknown 9780199474448 English OUP India 2017 9780199474448 IMEUSrNo: []]	HSN: 49011010 IGST: 0%	2	880.00	-0.00	880.00	0.00	880.00
	Shipping Charge	2	96.00	0	96.00	0.00	96.00
TOTAL PRICE: 976.00							
All values are in INR							

TOTAL QTY: 2

Seller Registered Address: SPECTRALESALE,
 Boral, Bakulmath, 24 Parganas(South), Near Boral Co-operative Bank, KOLKATTA - 700154.
 Declaration
 The goods sold are intended for end user consumption and not for resale.

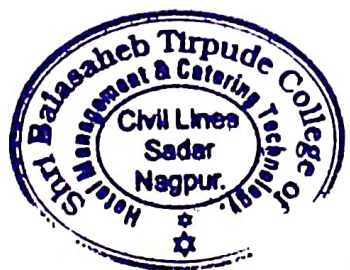
S. Boral

Certified that above 02 Books
 Vide A/c. No. 1183 to 17184
 available in the College Library
 Please pay the some amounts.

Ordered Through
 Flipkart

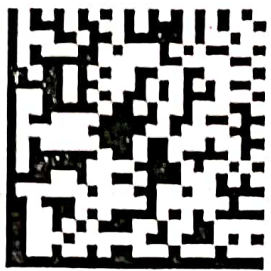
SPECTRALESALE
 Authorized Signature

BILL PAID
 Amount: 976.00
 Date: 19/07/22
 Cash /
 Cheque No.
 Sign. *B. S. Boral*



E. & O.E.

COD Collect amount : Rs. 350.00
 DELIVERY ADDRESS: Dr Dipti S Manapure,
 Shree Balasaheb Tirpude College of Hotel Management & Catering Technology, Sadar, nagpurian
 Near GST office
 Nagpur - 440001 IN-MH



Courier Name: E-Kart Logistics
 Courier AWB No: FMPC2008602816
 HBD: 13-07
 CPD: 16-07
 Sold By: Pacific Books International, 181, Third Floor Kalyan Vihar, Opp. Mothers Pride School, Delhi - NEW DELHI - 110009

GSTIN No: UNREGISTERED

Product	Qty
PBI-005 Tourism and Hotel Management Hardcover Sathyadev T	1
Total	1

(N) NAG/TMN

Handover to E-Kart Logistics

Tracking ID: FMPC2008602816



Order ID: OD125378419036266000

5

STD

*NO PLASTIC PACKAGING

Ordered Through
 Flipkart

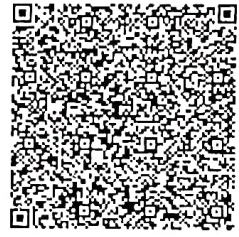
Tax Invoice

Order Id: OD125378419036266000 Invoice No: FAAWYQ2300000022 GSTIN: UNREGISTERED
 Order Date: 14-07-2022, 03:32 PM Invoice Date: 11-07-2022, 09:38 AM PAN: AAFPH7699E

Sold By
 Pacific Books International
 181, Third Floor Kalyan Vihar, Opp. Mothers Pride School, Delhi,
 NEW DELHI - 110009

Shipping ADDRESS
 Dr Dipti S Manapure,
 Shree Balasaheb Tirpude College of Hotel Management & Catering Technology, Sadar, nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH

Billing Address
 Dr Dipti S Manapure,
 Shree Balasaheb Tirpude College of Hotel Management & Catering Technology, Sadar, nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Tourism and Hotel Management Hardcover Sathyadev T. K. 9789380472829 English Pacific Books International PBI-005 IMEI/Sr No: []	HSN: 1000 IGST: 0%	1	350.00	-0.00	350.00	0.00	350.00
	Shipping Charge	1	0.00	0	0.00	0.00	0.00

TOTAL QTY: 1

TOTAL PRICE: 350.00
 All values are in INR

Seller Registration Address: Pacific Books International, 108, FIRST FLOOR, 4832/24, ANSARI ROAD, PRAHLAD STREET, DARYAGANJ, NEW DELHI-110002, NEW DELHI - 110002.
 Declaration
 The goods sold are intended for end user consumption and not for resale.

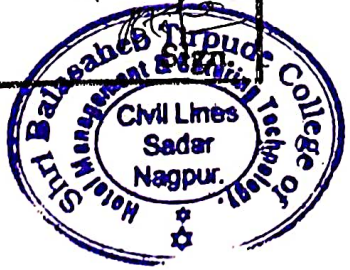
BILL PAID

Amount: 350/-

Date: 19/07/2022

Cash/

Cheque No. _____



Dipti
 19/07/2022

Ordered Through
 Flipkart

Pacific Books International
 Authorized Signature

Certified that above Books
 Vide A/c No. 17180 to
 available in the College Library
 Please pay the same amounts.

SHTC - HANNAH LIBRARY

Tax Invoice

Order Id: **OD125351906843234000**
 Order Date: 01-07-2022, 01:52 PM

Invoice No: **FAA3SK2300024140**
 Invoice Date: 01-07-2022, 01:53 PM

GSTIN: UNREGISTERED
 PAN: ANGP07507G

Sold By
 SPECTRAL HUES,
 BONA NAPER PAKA, BAGUL MATH,
 24 SOUTH PARGANAS, NEAR BOAL CO-OP BANK,
 KOLKATTA - 700154

Shipping ADDRESS
 Dr Dipti S Manapure,
 Shree Balasaheb Tirpude College of H
 otel Management & Catering Technol
 ogy, Sadar,
 nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH

Billing Address
 Dr Dipti S Manapure,
 Shree Balasaheb Tirpude College of Hotel
 Management & Catering Technology, Sadar,
 nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Theory of Bakery and Patisserie Paperback Ball Pervinder S. 9780199488797 English OUP India 9780199488797 IMEI SrNo: [111]	HSN: 49011010 IGST: 0%	1	440.00	-0.00	440.00	0.00	440.00
	Shipping Charge	1	48.00	0	48.00	0.00	48.00
TOTAL QTY: 1						TOTAL PRICE: 488.00	
						All values are in INR	

Seller Registered Address: SPECTRAL HUES,
 BONA NAPER PAKA, BAGUL MATH, 24 SOUTH PARGANAS, NEAR BOAL CO-OP BANK, KOLKATTA - 700154.
 Declaration
 The goods sold are intended for end user consumption and not for resale.

E. & O.E.

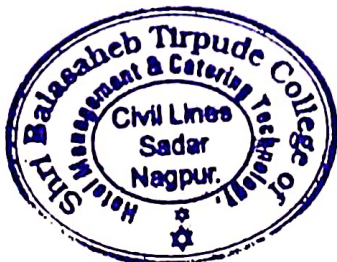
Ordered Through
 Flipkart

SPECTRAL HUES
 Authorized Signature

Certified that above 01 Books
 Vide A/c No 19299 to _____
 available in the College Library
 Please pay the some amounts.

BILL PAID
 Amount 488/-
 Date: 08/08/22
 Cash / ✓
 Cheque No. _____

 Sign.



COO Collect amount : Rs. 751.00
 DELIVERY ADDRESS: Dr Dipi S Manapure,
 Shree Balasaheb Tirpude College of Hotel Management & Catering Technology, Sadar, nagpur
 Near GST office,
 Nagpur - 440001, IN-MH



Counter Name: E-Kart Logistics
 Counter AWD No: FMPC1984857474
 Date By: RUPA PUBLICATIONS INDIA PVT. LTD., 7/16, ansari road, daryaganj, NEW DELHI - 110002

MBO: 01 - 07
 CPO: 04 - 07

Product	Qty
AP_9780198084013 Hotel Law Paperback Devendra Amitabh	1
9780198084013 English	1
Total	1

Handover to E-Kart Logistics

Tracking ID: FMPC1984857474



Order ID: OD125326037665734000

STD

**NO PLASTIC PACKAGING

Ordered Through
 Flipkart

Tax Invoice

Order Id: OD125326037665734000
 Order Date: 28-06-2022, 02:05 PM

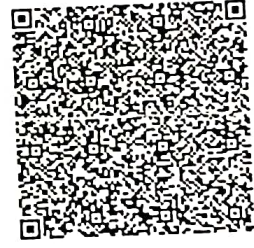
Invoice No: FAA BM12300004147
 Invoice Date: 29-06-2022, 03:08 PM

GSTIN: UNREGISTERED
 PAN: AAECR6919A

Sold By
 RUPA PUBLICATIONS INDIA PVT. LTD.,
 7/16, ansari road,
 NEW DELHI - 110002

Shipping ADDRESS
 Dr Dipi S Manapure,
 Shree Balasaheb Tirpude College of H
 otel Management & Catering Technol
 ogy, Sadar,
 nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH

Billing Address
 Dr Dipi S Manapure,
 Shree Balasaheb Tirpude College of Hotel
 Management & Catering Technology, Sadar,
 nagpurian,
 Near GST office,
 Nagpur - 440001, IN-MH

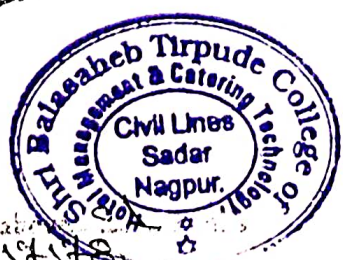
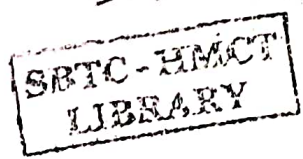


Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Hotel Law Paperback Devendra Amitabh 9780198084013 English OUP India 2013 AP_9780198084013 IMEI/SrNo: []	HSN: 49011010 IGST: 0%	1	670.00	-0.00	670.00	0.00	670.00
	Shipping Charge	1	81.00	0	81.00	0.00	81.00
TOTAL PRICE: 751.00							
All values are in INR							

Seller Registered Address: RUPA PUBLICATIONS INDIA PVT. LTD.,
 7/16, ansari road, daryaganj, NEW DELHI - 110002.
 Declaration
 The goods sold are intended for end user consumption and not for resale

E. & OE

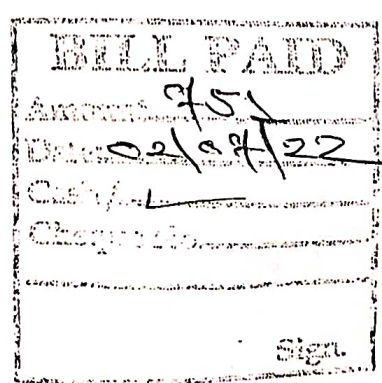
Dipti
 21/07/22



Certified that above
 Vide A/c. No. 14178
 available in the College Library
 Please pay the same amount.

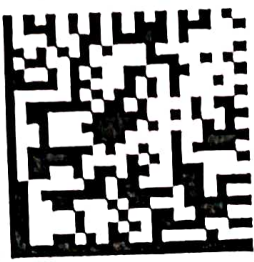
Ordered Through
 Flipkart

RUPA PUBLICATIONS INDIA PVT. LTD.
 Authorized Signature



COD Collect amount | Rs. 687.00

DELIVERY ADDRESS: Dr Dipti S Manapure, Shree Balasaheb Tirpude College of Hotel Management & Catering Technology, Sadar, nagpuria, Near GST office, Nagpur - 440001, IN-MH



E

Courier Name: E-Kart Logistics
Courier AWB No: FMPC1982957651

NBD: 29-06
CPD: 03-07

Sold By: RUPA PUBLICATIONS INDIA PVT. LTD, 7/16, ANSARI ROAD, DARYAGANJ, NEW DELHI - 110002

GSTIN No: UNREGISTERED

Product	Qty
AP_9780198084006 Computers In Hotels Paperback Seal	1
Paitho Pratim	1
Total	1

(N) NAG/TMN

Handover to E-Kart Logistics

STD

Tracking ID: FMPC1982957651



Order ID: OD125326664966148000

**NO PLASTIC PACKAGING

Ordered Through

Flipkart

BL 29 JUNE

Tax Invoice

Order Id: OD125326664966148000
Order Date: 28-06-2022, 03:46 PM

Invoice No: FAAABR2300003822
Invoice Date: 28-06-2022, 03:46 PM

GSTIN: UNREGISTERED
PAN: AAECR6919A

Sold By
RUPA PUBLICATIONS INDIA PVT. LTD,
7/16, ANSARI ROAD,
DARYAGANJ,
NEW DELHI - 110002

Shipping ADDRESS
Dr Dipti S Manapure,
Shree Balasaheb Tirpude College of H
otel Management & Catering Technol
ogy, Sadar,
nagpurian,
Near GST office,
Nagpur - 440001, IN-MH

Billing Address
Dr Dipti S Manapure,
Shree Balasaheb Tirpude College of Hotel
Management & Catering Technology, Sadar,
nagpurian,
Near GST office,
Nagpur - 440001, IN-MH



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Computers in Hotels Paperback Seal: Paitho Pratim 9780198084006 English OUP India 2012 ISBN: 49011010 IGST: 0%		1	606.00	-0.00	606.00	0.00	606.00
	Shipping Charge	1	81.00	0	81.00	0.00	81.00
TOTAL PRICE: 687.00							
All values are in INR							

TOTAL QTY: 1

Seller Registered Address: RUPA PUBLICATIONS INDIA PVT. LTD,
7-16, ANSARI ROAD, DARYAGANJ, NEW DELHI - 110002.
Declaration
The goods sold are intended for end user consumption and not for resale.

Agre. Authorisation Date: 28/06/2022

E. & O.E.

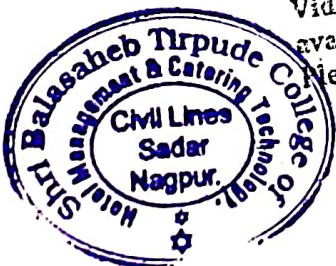
Ordered Through

Flipkart

RUPA PUBLICATIONS INDIA PVT. LTD
Authorized Signature

SBTC - HMCT
LIBRARY

Certified that above 01 Books
Vide A/c. No. 15/11/20
available in the College Library
Please pay the some amounts.



BILL PAID

Amount 687.00

Date: 02/07/2022

Cash/ ✓

Cheque No. _____

Sign. _____

DM Dipti Manapuro

COD: Collect
Amount Rs. 516/-

Dipti Manapuro
Shri Balasaheb Tirpude College
of Hotel Management & Catering
Technology
Tripurde Marg, Sadar
GST Office
Nagpur, Maharashtra, 440001

Ecom Express

Destination Code: MH/NDHNGM
Return Code: 123110, 432553

BILL PAID
Amount: 516/-
Date: 10/06/22
Cash:
Cheque No:

If undelivered, return to:
Repro Book Limited
Khasra no 13/19,22,17/2,9/1/1, Dharuhera, Village
Malpura,, Rewari
Rewari, Haryana, 123110
If you did not place this order, please call on
080-68878782

9284786014



Fill Here



SKU: 9788121915182
Size: Free Size
Quantity: 1
Order Number: 160381116534_1

Certified that above 01 books
Vide A/c No. 4-11176
available in the College Library
Please pay the same amount.

TAX INVOICE

Original For Recipient

BILL TO
Dipti Manapuro
Maharashtra,
Place of Supply: 27, Maharashtra

SHIP TO
Dipti Manapuro
Shri Balasaheb Tirpude College of Hotel Management & Catering
Technology, Tripurde Marg, Sadar, Nagpur, Maharashtra, 440001

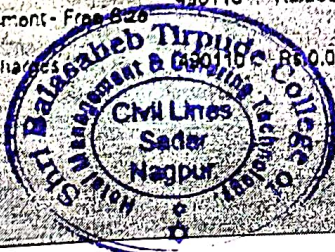
Purchase Order Number
160381116534

Invoice Number
xw17g233367

Invoice Date
06-06-2022 21:40:01

Order Date
06-06-2022 18:02:11

Description	HSN	Unit Price	Qty	Discount	Product Value	Taxes	Total
Professional Hotel Management - Free Size	490110	Rs. 566.00	1	Rs. 0.00	Rs. 566.00	IGST @ 0.0% Rs. 0.00	Rs. 566.00
Other Charges		Rs. 0.00	NA	Rs. 0.00	Rs. 0.00	IGST @ 0.0%	Rs. 0.00



PUBLISHING INDIA GROUP

E-598, Ground Floor, Palam Extension, Sector-7, Dwarka,
Near Ramphal Chowk, New Delhi - 110077 (India)
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GST INVOICE

Invoice No. : GST-PI808 Invoice Date: : 08-Feb-2023 State: : Delhi	Subscription Period 01-January-2023 to 31-December-2023 Mode Print Reference No. : Reference Date : 08-Feb-2023		
<table border="1" style="margin: auto;"> <tr> <td style="padding: 2px;">State Code:</td> <td style="padding: 2px;">07</td> </tr> </table>	State Code:	07	
State Code:	07		

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Civil Lines, Sadar
Nagpur- 440001
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Ph: 0712 - 2550695/2538935
Mobile 08806745215

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Mr. Bhimrao Tingase Asst. Librarian
Yugantar Education Society's Shri Balasaheb Tirpude College of Hotel Management & Catering Technology
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Nagpur-440001
Maharashtra (India)
Ph: 0712 - 2550695/2538935
Mobile 08806745215

GSTIN : State Name : Maharashtra	State Code: 27	GSTIN : State Name : Maharashtra	State Code: 27
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Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Journal of Hospitality Application and Research	49029020	1	2700.00	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
2	International Journal of Hospitality & Tourism Systems	49029020	1	3700.00	3,700.00	0.00	3,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,700.00
3	Avalian: A Journal on Hospitality and Tourism	49029020	1	1900.00	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
4	ATITHYA: A Journal of Hospitality	49029020	1	2700.00	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00

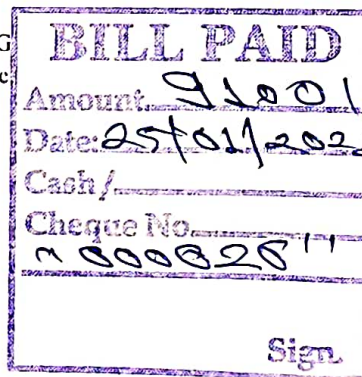
TOTAL INVOICE AMOUNT IN WORDS Rs. Eleven Thousand Only	Total Amount Before Tax : 11,000.00 Tax Amount: GST : 0.00 (Total Added) Total Amount After Tax : 11,000.00
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Payment Details:

Amount: 9100/- (1900/- adj from CN93 Dated 28/12-2022) Cheque/DD No.: 000026 Date: 25/01/2023 Bank: Bank of Baroda Payment Difference: NIL

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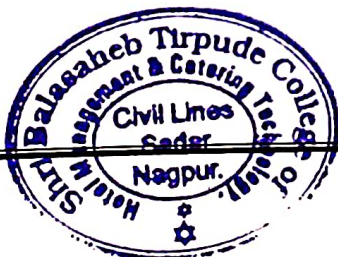
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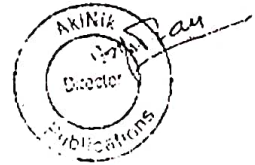


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Bill To:	
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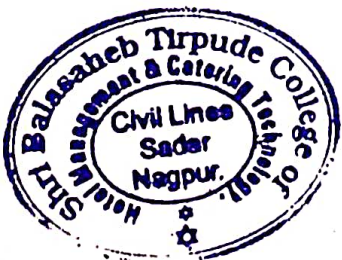
Journal's Subscription from January 2023 to December 2023					
S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: IK1674295193FS International Journal of Tourism and Hotel Management (P-ISSN: 2706-9583, E-ISSN: 2706-9591)	Half Yearly (2)	Rs. 2,500		Rs. 2,500
Total					Rs. 2,500



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2022-23

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Date: 15/11/2022

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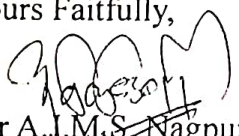
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1	Intl. Jnl. of Hospitality Administration & mgmt	12	2	July-Dec 2022
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Total No. of Issues 1

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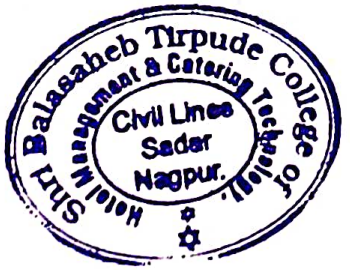

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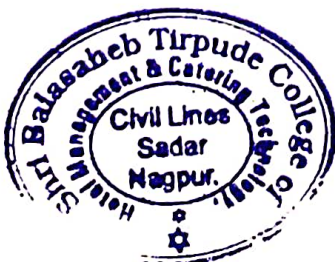
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1 message

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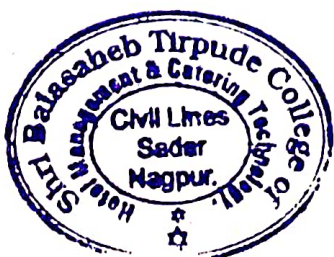
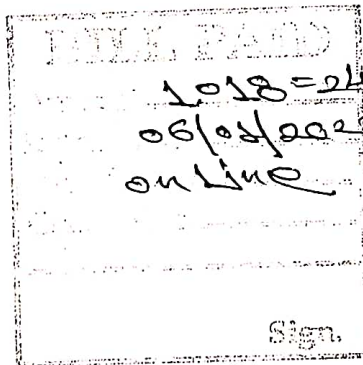


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Period: January 2023 to December 2023

Rs. 980.00 /-

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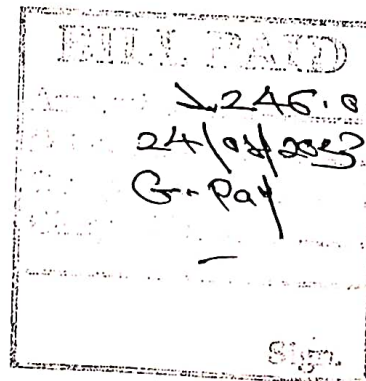
From: DIPTI SANJAY MANAPURE (Bank of
Baroda)
manapuredipti27-1@okaxis

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CICAgJDFycHhMQ

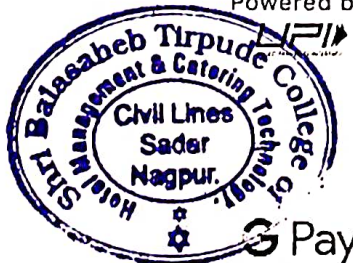
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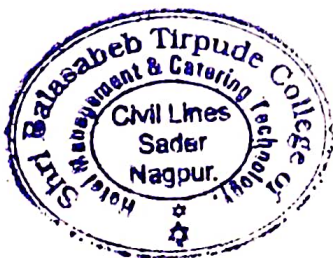
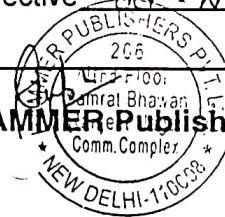
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Dr. V.B. alias Bhausaheb Kolte Knowledge Resource Centre

North Ambazari Road, Ramdaspeth, Nagpur-10

Phone No. - 0712 - 2424903

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The Director / Principal

Dear Sir/Madam,

This is to inform you that the Enrollment for University Knowledge Resource Centre (KRC) Membership for the academic session 2022-2023 has been started from 1st July 2022. Details of which are given below for the convenience of interested users.

Details of KRC Membership

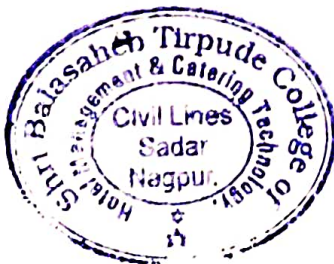
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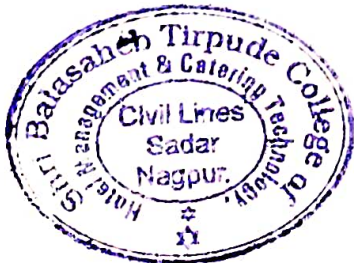
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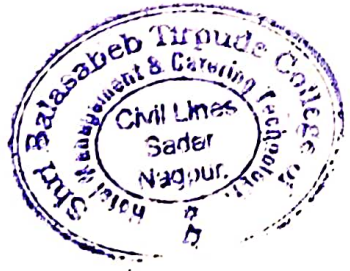
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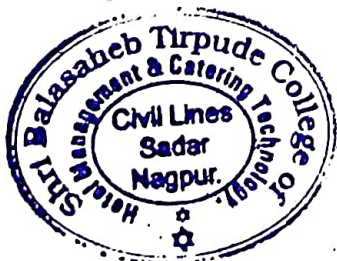
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								Rate	Amount	Rate	Amount	Rate	Amount	
Journal of Hospitality Application and Research	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
International Journal of Hospitality & Tourism Systems	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
Avalan: A Journal on Hospitality and Tourism	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
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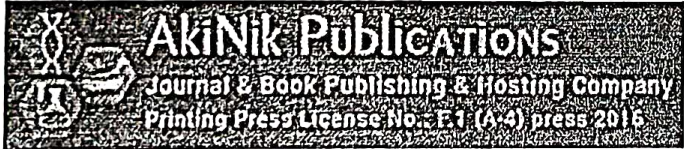
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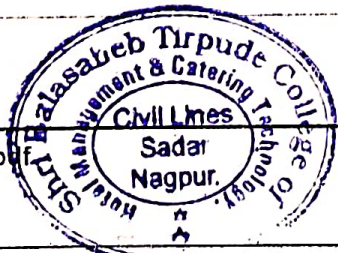
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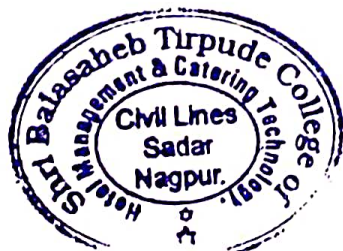
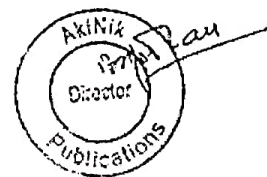
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S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: International Journal of Tourism and Hotel Management (P-ISSN: 2706-9583, E-ISSN: 2706-9591)	Half Yearly (2)	Rs. 2,500		Rs. 2,500.00
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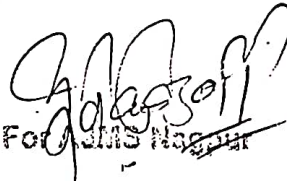
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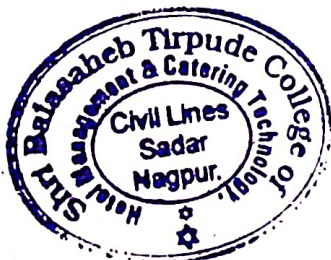
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The Principal,
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Civil Lines,
Nagpur

Subscription to the journals for the year Jan-Dec 2022

Sr. No.	Name of journal	Frequency	Price
1	Intl jnl of hospitality administration and management	2/yr	4,500=00
	Total		4,500=00
	+ Postage and Handling Charges		450=00
	Net Payable Amount		4,950=00
	(Four thousand Nine Hundred and Fifty only)		


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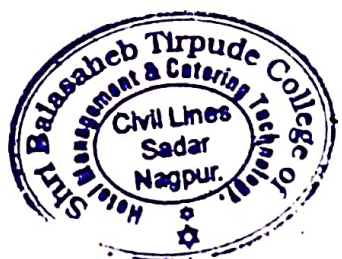
Rec. No. : 198

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Bank Branch SBBI, P. P. Nagar, Nagpur Dated 17/2/22
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BAKERY REVIEW

Dec-Jan '22

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Person: Dr. Diphi S. Manapure Position: Librarian

Address: Civil Lines, Sadar

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Country: India Pin: 440001

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E-mail: manapurediphi27@gmail.com Website:

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Food & Beverage Business Review

Dec-Jan '22

Shree Balasaheb Tirpude

Company: College of Hotel Management & Catering Technology

Person: Dr. Diphi S. Manapure Position: Librarian

Address: Civil Lines, Sadar, Nagpur

City: Nagpur State: Maharashtra

Country: India Pin: 440001

Phone: 9423111201 Fax:

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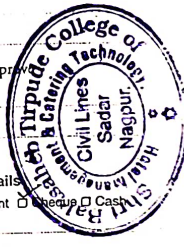
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 - Bakery
 - Beverages
 - Food Processing
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 - Food & Beverage Manager
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 - Sales / Marketing Manager
 - R & D Executive / Manager
 - Other (Specify)



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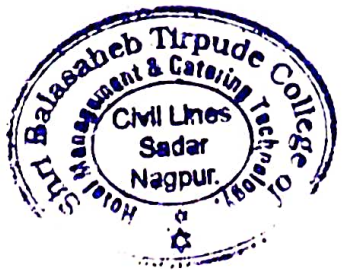
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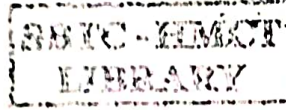
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2020-21 Journal

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ID	Description	Mode	
		Subscrip. Period	Print
		Jan2021 - Dec2021	
ID	Description	Issues	Amount
1	Journal of Hospitality Application and Research	2 Issues/Yr.	2,700.00
2	International Journal of Tourism and Travel	1 Issues/Yr.	1,900.00
3	International Journal of Hospitality & Tourism Systems	2 Issues/Yr.	2,700.00
4	Avahan: A Journal on Hospitality and Tourism	1 Issues/Yr.	1,900.00
5	ATITHYA: A Journal of Hospitality	2 Issues/Yr.	2,700.00
		Total	Rs. 11,900.00
In Words: Eleven Thousand Nine Hundred Only		Net Amount	Rs. 11,900.00

Payment Details:

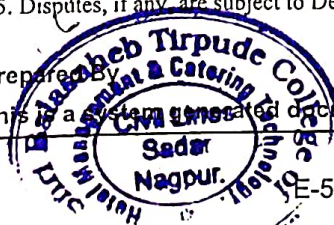
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1	Journal of Hospitality Application and Research	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
2	International Journal of Tourism and Travel	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
3	International Journal of Hospitality & Tourism Systems	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
4	Avahan: A Journal on Hospitality and Tourism	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
5	ATITHYA: A Journal of Hospitality	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00

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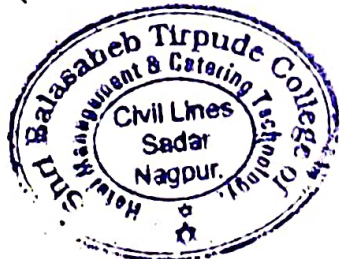
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Subscription to the journal for 2021

Sr No.	Name of journal	Price
1	International journal of hospitality administration and management 2/yr	4,500=00
	Postage and handling charges	450=00
	Net payable amount.....	4,950=00
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For A.J.M.S Nagpur


20-2-21





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Food & Beverage

Business Review

Dec-Jan '20

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 - Architect/Interior Design/Constl.
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Person: Dr. Dipti S. Manapure Position: Librarian

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Phone: 9423111201 Fax:

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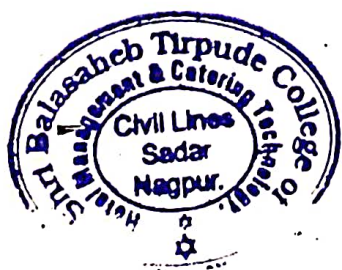
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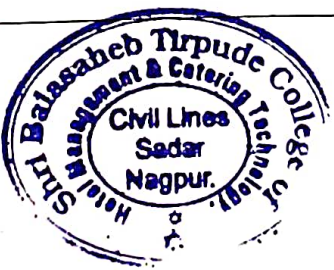
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7	9789386011916/	Marketing Management Pub: Sai Jyoti Auth : Karangutkar	100	Rs 160.00	40.00	9,600.00
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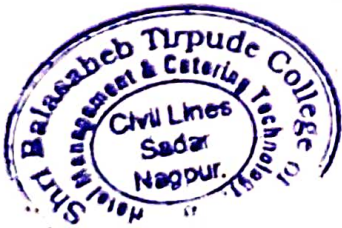
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Date: 22/05/2023

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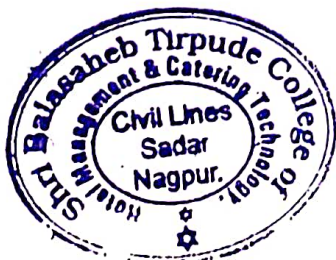
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2019-20

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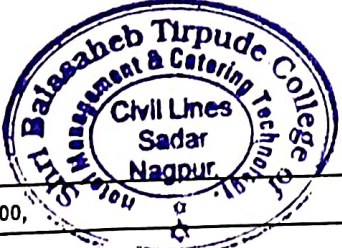
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Date: 08/06/19

Cash /

Cheque No 000404

[Signature]
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Rupees one lakhs nine thousand five hundred only

NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
[Signature]
Authorised Signatory

(SJP) SAI JYOTI PUBLICATION

Teennal Chowk, Kasarpura behind Panjeevani Market, Itwari , City Post Office,
NAGPUR- 440002 (MS) Ph. (off) (+91) 9764673503,9923693506
682 Email id : sjp10ng@gmail.com

Receipt No: _____ Date :- 10/06/2019


Received With Thanks From M/S. The Principal
Tirpude Institute of Hospitality
Management NAGPUR.

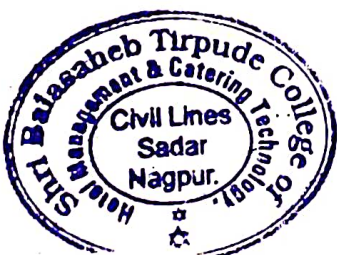
(Rs. In word) One Lakh Nine Thousand &
Five Hundred only

Cheque No: 000404 Bill No. 169-

Name of The Bank : Bank of Baroda

Rs. 109500/-

For S. Jyoti Publication




CASH MEMO

Tel : 27612903
9819486350

Novelty Book Centre

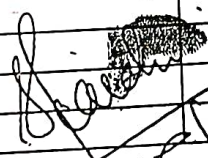
Assam Bhavan, Opp. Centre One Mall, Vashi, Navi Mumbai

Bill No : 353

Date : 23.7.2019

Name : Tirpude College of HMET,

Address : Sadar, Nagpur

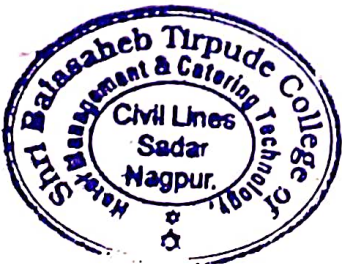
DESCRIPTION	RATE	QTY	AMOUNT
SALES Manager ment Books-			
2.745 X 300 (gr)		4	275
Confirmed that amount of 275/- is available in the College Library Vide A/c No. 1999A 118/24 Please pay the same amount.			
 16/8/19			275

Thank You

For Novelty Book Centre

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

BILL PAID
 Amount 275/-
 Date: 26.8.19
 Cash / cash
 Cheque No. _____
 Sign. _____



RENEWAL INVOICE

Bill To: Mr. Bhlmrao Tingase (Asst. Librarian) Yugantar Education Society's Shri Balasaheb Tirpude College of Hotel Management & Catering Technology Civil Lines, Sadar Nagpur- 440001 Maharashtra (India) Ph: 0712 - 2550695/2538935 Mobile 08806745215	End User: Mr. Bhlmrao Tingase (Asst. Librarian) Yugantar Education Society's Shri Balasaheb Tirpude College of Hotel Management & Catering Technology Civil Lines, Sadar Nagpur-440001 Maharashtra (India) Ph: 0712 - 2550695/2538935 Mobile 08806745215	PI No# RP597	Date 17-Oct-19
		Mode Subscrip. Period	Print Jan2020 - Dec2020

ID	Description	Issues	Amount
1	Journal of Hospitality Application and Research ✓	2 Issues/Yr.	2,700.00
2	International Journal of Tourism and Travel ✓	1 Issues/Yr.	1,900.00
3	International Journal of Hospitality & Tourism Systems ✓	2 Issues/Yr.	2,700.00
4	Avahan: A Journal on Hospitality and Tourism ✓	1 Issues/Yr.	1,900.00
		Total	Rs. 9,200.00
In Words: Nine Thousand Two Hundred Only		Net Amount	Rs. 9,200.00

Payment Details:
Cheque / DD to be made in the name of PUBLISHING INDIA GROUP, payable at New Delhi and dispatch the same to below mentioned address. You can also opt to Pay through Net Banking mode via - NEFT / RTGS. Ask us for Details

Terms & Conditions:

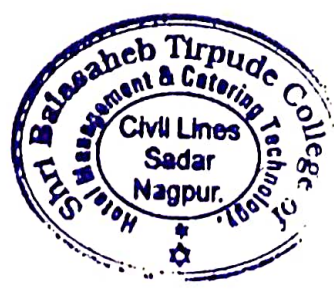
1. Print journals are exempt from GST while online journals remain taxable (GST).
2. A valid GST Paid Invoice will be issued on receipt of payment.
3. All Invoices must be paid within 30 days. Subscriptions are paid in advance.
4. Company reserves the right to change the price before receipt of payment within specified period.
5. Disputes, if any, are subject to Delhi Jurisdiction only.

Prepared By
This is a system generated document and does not require signature.

BILL PAID
Amount: 9200
Date: 18/10/2020
Cash: /
Cheque No. " 002334 "
Sign.

Handwritten signature
17/11/2020

Handwritten signature
17/10/2020



GST INVOICE

Invoice No : GST-P1750
 Invoice Date : 30-Jan-2020
 State : Delhi

State Code: 07

Subscription Period 01-January-2020 to 31-December-2020
 Mode Print
 Reference No :
 Reference Date : 30-Jan-2020

Details of Receiver / Billed to

Mr. Bhimrao Tingase (Asst. Librarian)
 Yugantar Education Society's Shri Balasaheb Tirpude College
 of Hotel Management & Catering Technology
 Civil Lines, Sadar
 Nagpur- 440001
 Maharashtra (India)
 Ph. 0712 - 2550695/2538935
 Mobile 08806745215

Details of Consignee / End User to

Mr. Bhimrao Tingase (Asst. Librarian)
 Yugantar Education Society's Shri Balasaheb Tirpude College
 of Hotel Management & Catering Technology
 Civil Lines, Sadar
 Nagpur-440001
 Maharashtra (India)
 Ph: 0712 - 2550695/2538935
 Mobile 08806745215

TN :
 State Name : - Maharashtra

State Code: 27

GSTIN :
 State Name : Maharashtra State Code: 27

Sr. No.	PRODUCT DESCRIPTION	IISN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Journal of Hospitality Application and Research	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
2	International Journal of Tourism and Travel	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
3	International Journal of Hospitality & Tourism Systems	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
4	Avahan: A Journal on Hospitality and Tourism	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00

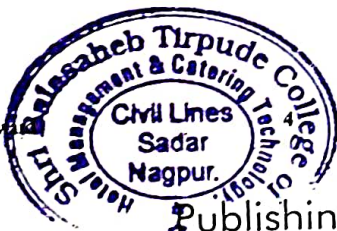
TOTAL INVOICE AMOUNT IN WORDS	Total Amount Before Tax : 9,200.00
Rs. Nine Thousand Two Hundred Only	Tax Amount: GST : 0.00 (Total Added)
	Total Amount After Tax : 9,200.00

Payment Details:

Amount: 9200/- Cheque/DD No.: 002334 Date: 18/01/2020 Bank: Bank of Baroda Payment Difference: NIL

Total Carried Forward

9,200.00



Publishing India Group

E-598, G. Floor, Palam Extension, Sector-7,
 Dwarka, Near Ramphal Chowk
 New Delhi-110077; India

011-47044510, 011-28082485, +91-9899775880
 Email-id: info@publishingindia.com
 Website: www.publishingindia.com

2019.20

Reg. No. : 1752300311389401, Dt. : 9.10.17

A.J.M.S. NAGPUR

(Ajay Journals & Magazines Supplier)

Plot No. 30, Gajanan Nagar, Wardha Road, Near Railway Line, Nagpur - 440 015

Email : ajmsnagpur@gmail.com

Phone No. : 9881791190

To,
The Librarian,
Shri, Balasaheb Tirpude College of Hotel
Management & Catering Technology
Nagpur

Dt. 28/01/2020

Dear Sir/Madam,

This is with reference to your renewal proforma invoice for subscription to the journals for the year 2020.

In this regard, enclosed herewith please find renewal proforma invoice no. 2077-N Dt. 07/01/2020 for Rs. 4,950 /- for the same.

You are requested to please pass the same and arrange to make the payment at your earliest.

Please make payment by D.D./cheque only In favour of A.J.M.S. Nagpur

For RTGS/ NEFT, Bank Details As Per Following

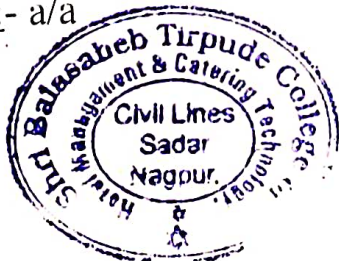
- 1) Account Name- A.J.M.S. Nagpur
- 2) Bank- State Bank Of India, Surendra Nagar Branch
- 3) Branch Code- 08239
- 4) IFSC Code- SBIN0008239
- 5) Account No.- 37329717852

Thanking you,

Yours Faithfully,

For A.J.M.S. Nagpur

Encl:- a/a



Please Issue Ch./DD in favour of
AJMS Nagpur

Reg. No. : 1752300311389401, Dt. : 9.10.17

A.J.M.S. NAGPUR

(Ajay Journals & Magazines Supplier)

Plot No. 30, Gajanan Nagar, Wardha Road, Near Railway Line, Nagpur - 440 015

Email : ajmsnagpur@gmail.com

Phone No. : 9881791190

Proforma Invoice

To,
The Principal,
Shri, Balasaheb Tirpude College of Hotel
Management & Catering Technology
Nagpur

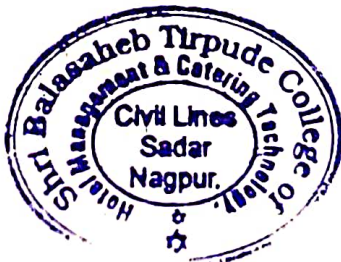
No. 2077-N
Dt. ~~23~~ 01/2020

Subscription for 2020

1	Intl Journal of Hospitality Administration & Management HY	4500=00
		4500=00
	+ Postage & Handling.....	450=00
	Final Total.....	4,950=00
(Four thousand nine hundred fifty only)		

Please Issue Ch./DD in favour of
AJMS Nagpur


For AJMS Nagpur




08/02/2020



A.J.M.S. Nagpur

(Ajay Journals & Magazine Supplier)

30, Gajanan Nagar, Wardha Road, Nagpur - 440 015
M. 9881791190, 8805706472,
Email : ajmsnagpur@gmail.com

RECEIPT

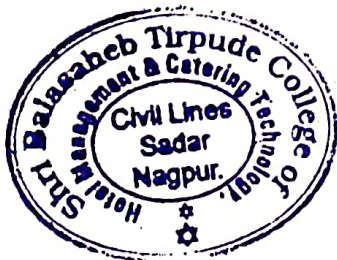
Date : 7 / 2 / 2020

Rec. No. : 123

Received with thanks from *Shri. Balabhab Tirpude College*
of H.M.C.T. Sadar Nagpur
the sum of rupees *Four Thousand Nine Hundred*
fifty only by cash / cheque / DD No. *Cash*
Bank Branch Dated *7/2/20*
on Account of *Subs. 2020.*

Rs. *4950/-* Thanks

For A.J.M.S. Nagpur
For A.J.M.S. Nagpur





Bhlmrao Tingase <bhlmraotingase72@gmail.com>

Renewal Reminder of Clean India Journal

1 message

Neha Rajodlya <neha@visgroup.in>

Wed, Jan 29, 2020 at 12:34 PM

To: tirpudhmct@hotmail.com, tirpudhmct@gmail.com, bhlmraotingase72@gmail.com

Greetings from Clean India Journal

Dear. Principal,

Get updated with the latest professional cleaning technology and hygiene solutions – Renew your subscription now!

Your subscription to the Clean India Journal Magazine is expiring on Feb_2020

To continue your subscription to Clean India Journal, kindly send us the subscription amount.

We thank you for being our subscriber and look forward to your continuous association with Clean India Journal.

Kindly check the payment option mentioned below:

Period	No of Issues	Subscription Amount	Amount to be Paid	Save	Additional Courier Charges	Total
3 Years	36	1800	1250	550	1440	2690
2 Years	24	1200	900	300	960	1860
1 Year	12	600	500	100	480	980

Option 1: By Direct Deposit / Net Banking

You can visit your nearest HDFC Bank and directly deposit the Subscription payment amount in our account.

Please find the details below.

Bank Name - HDFC BANK LTD (Santacruz West Branch)

Account No. 00792000003637

RTGS/NEFT IFSC NO: HDFC 0000079

Option 2: By Courier

Courier us the Cheque / Demand Draft on the below given address. DD/Cheque to be drawn in favour of Virtual Info Systems Pvt. Ltd.

Kindly acknowledge us once you done with the payment.

Thanks and warm regards,



Handwritten signature/initials

No.: CIJ/R7/4088/19-20

Dated 28-Feb-2020



VIRTUAL INFO SYSTEMS PVT LTD.

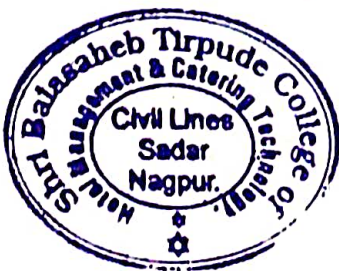
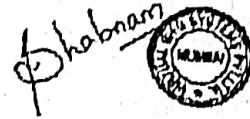
231, MASTERMIND - I,
ROYAL PALMS, MAYUR NAGAR
AAREY MILK COLONY
GOREGAON (EAST)
MUMBAI - 400065.
TEL.: +91 22 61204112
FAX : +91 22 28794739
CIN : U7220MH2000PTC129334
E-Mail : accounts@virtualinfo.in

RECEIPT

Received with thanks from : Shri Balasaheb Tirpude College of Hotel Management & Catering Technology
The sum of : INR Nine Hundred Eighty Rupees Only
By : Cheque/DD 0490795 26/2/20 980.00
Remarks : being subscription charges received towards Clean India Journal
for 1 Year Including Courler charges..

Rs. 980.00 /-

**Subject to Realisation



mayur@visgroup.in

2

Hammer Publishers (P) Ltd.

206, Samrat Bhawan, Ranjeet Nagar Commercial Complex, New Delhi-110008

No. SUB B

264

Dated: 7/10/19

RECEIVED with thanks from Shri Balasahab Tirpude College of

Hotel Management And Catering Technology

the sum of Rupees One thousand thirty rupees only

towards 1 year Food & Beverage + Bakery

Effective June-July 20

by D.D./Crossed Cheque No. 049030 (S.B.7)

Rs. 30 + 1000/- = 1030/-

For HAMMER Publishers (P) Ltd.

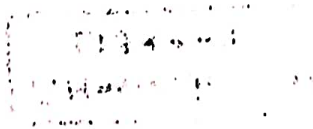
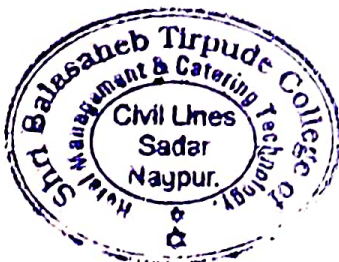
(Cheque Subject to Realisation)

SUBS. No \Rightarrow B 09190861

If undelivered please return to :-

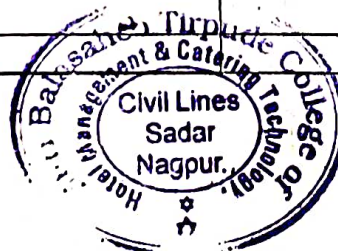
Hammer Publishers Pvt. Ltd.

Corp. Off. : 206, 2nd Floor, Samrat Bhawan, A-7/8/9, Ranjeet Nagar,
Commercial Centre, New Delhi-110008 Ph. : 011-45084903



SCHEDULE "C"
CONTINGENCIES

Sr.No.	PARTICULARS	AMOUNT
1	Advertisement Expense	84,464.00
2	ACTE EOA 19-20	10,025.00
3	Carting Expenses	200.00
4	Cleaning Expenses	24,000.00
5	Competition Expenses	8,000.00
6	Computer Repairs & Maintans	65,967.00
7	Electrical Repairs & Maintanse	27,785.00
8	Electric Bill	5,57,390.00
9	Fresher Function Expenses	1,65,187.00
10	Food night Expenses	9,51,450.00
11	Gardening Expenses	22,100.00
12	News Papers Bill	11,820.00
13	N.M.C. Tax	1,15,362.00
14	Office Expenses	71,060.00
15	Petrol & Conveyances	8,100.00
16	Plumbing Expenses	12,000.00
17	Postage & Telegram Expenses	5,900.00
18	Practical Exam. Convens	13,090.00
19	Practical Expenses	28,87,824.00
20	Printing & Stainary Expenses	85,523.00
21	Repair & Maintans	24,855.00
22	RTMNU Enrolment Fee	13,650.00
23	RTMNU Examination Fees	5,11,291.00
24	RTMNU Expenses	19,490.00
25	RTMNU No Dues 19-20	90,313.00
26	Sports Expenses	2,00,190.00
27	Security Gard	60,000.00
28	Students Insurance	18,762.00
29	Student kit	2,92,324.00
30	Telephone Bill	1,81,715.00
31	Training & Placement	9,25,601.00
32	Travelling Expenses	24,247.00
33	Typing & Xerox Expenses	5,691.00
34	Uniform Expenses	5,50,200.00
35	Water Bill	12,127.00
36	Computer Cartridges	8,830.00
37	Edugrivance Software Updation & maintenance	14,200.00
38	EPF Professional Fees	27,000.00
39	HHK International Conference	3,540.00
40	Interview Conveyance	12,500.00
41	Libaray Book Exp & subscription	8,101.00
42	Air Force Traning Expenses	31,000.00
43	Fees Refund	1,41,129.00
44	Audit Fees	37,760.00
	TOTAL	83,41,763.00



2018-19

Books

Amazon.in - Order 406-6304079-0670703



Final Details for Order #406-6304079-0670703

Print this page for your records.

Order Placed: 1 March 2018
Amazon.in order number: 406-6304079-0670703
Order Total: 6,562.62

Dispatched on 2 March 2018

Items Ordered	Price
1 of: <i>Food and Beverage Control</i> , Keister, Douglas C.	4,122.95
Sold by: Amazon Export Sales LLC	

Serial Number:

Delivery Address:

Sameer bagade
G1 vasanta app
Vyankatesh nagar khamla road.
NAGPUR, MAHARASHTRA 440025
India

Item(s) Subtotal:	4,122.95
Shipping:	496.01

Total:	4,618.96
Import Fees Deposit:	1,943.66

Total for this Delivery: 6,562.62

Delivery Option:

Global Store Standard Delivery

Payment information

Payment Method:

Visa | Last digits: 3159

Item(s) Subtotal:	4,122.95
Shipping:	496.01

Total:	4,618.96
Import Fees Deposit:	1,943.66

Grand Total: 6,562.62

Billing Address:

Sameer bagade
G1 vasanta app
Vyankatesh nagar khamla road.
NAGPUR, MAHARASHTRA 440025
India

Sameer Bagade
9/4/18

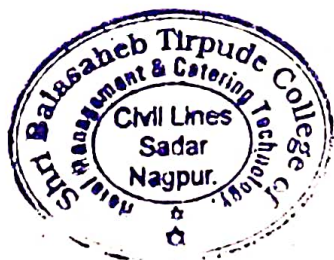
Credit Card transactions

Visa ending in 3159: 2 March 2018: 6,562.62

To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

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Certified that above Books
Vide A/c. No. 12709
available in the College Library
Please pay the some amounts.



INVOICE / BILL
Sai Jyoti Publication

Publishers
Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No.- 09764673503
Email- sjp10ng@gmail.com,Website- www.saijyoti.in

To, Principal Shree Balasaheb Tirpude college Of H.M.C.T Civil Line Nagpur	Bill No : 1753	Date : 14-Feb-19
	Order No.:	Doc. Through:
	Order by:	Destination:
	Bundles: Weight:	Date:
	G.R. No.:	
	Transport:	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788186469750	Fast Foods Made Healthy Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 109.00	20.00	8,720.00
2	9788186469736	Home Remedies Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 139.00	20.00	11,120.00
3	97886469323	Pizza & Pasta Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 109.00	20.00	8,720.00
4	9788186469859	Chawal Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 109.00	20.00	8,720.00
	98186469958	Sandwiches Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 149.00	20.00	11,920.00
6	9788186469903	Paneer Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 109.00	20.00	8,720.00
7	9788186469378	Microwave Desi Khana Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 109.00	20.00	8,720.00
8	9788186469811	Healthy Breakfast Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 109.00	20.00	8,720.00
9	9788186469927	Dals Pub: Sanjay & Co. Auth : Tarla Dalal	30	Rs 99.00	20.00	2,376.00
10	9788186469354	Roz Ka Khana Pub: Sanjay & Co. Auth : Tarla Dalal	10	Rs 99.00	20.00	792.00

Certified that above 840 Books
Vide A/c No. 02401/13540
available in the College Library
Please pay the above amounts.

BILL PAID

Amount: 78,528/-

Date: 08/03/2019

Cash/ _____

Cheque No. 009185

[Signature]



GOC Rate: Rs @1.00, Total : 840 Gross : 98,160.00 Net Total 78,528.00

Remarks:

Rupees seventy-eight thousand five hundred twenty-eight only Net Total 78,528.00

NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
[Signature]
Authorised Signatory



INVOICE / BILL
Sai Jyoti Publication
Publishers

New Title
245
79

Tin-nal Chowk Kasarpura Behind Panjvani Market Nagpur-440002
Ph. No.- 09764073503
Email- sjp10ng@gmail.com, Webalite- www.saijyoti.in

To, Principal Shree Balasaheb Tirpude college Of H.M.C.T Civil Line Nagpur	Bill No : 1703	Date : 19-Feb-19
	Order No :	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No:	Date:
	Transport:	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788174361288	Bengali Kitchen Pub: Roli Books Auth : Sujit Bose	100	Rs 125.00	20.00	10,000.00
2	9788174361257	Rajasthani Kitchen Pub: Roli Books Auth : Pushpita Singh	100	Rs 125.00	20.00	10,000.00
3	9788174361172	Kashmiri Kitchen Pub: Roli Books Auth : Purnima Kachru	100	Rs 125.00	20.00	10,000.00
4	9788174360748	Seafood Platter Pub: Roli Books Auth : Master Chefs	100	Rs 125.00	20.00	10,000.00
5	9788174361957	Favourite North Indian Recipes Pub: Roli Books Auth : Vijaylaxmi Baig	100	Rs 125.00	20.00	10,000.00
6	9788178694481	Jhatpat Khana Pub: SNAB Auth : Nita Mehta	100	Rs 49.00	20.00	3,920.00
7	9788178694955	Art of Baking (Eggless) Pub: SNAB Auth : Nita Mehta	100	Rs 150.00	20.00	12,000.00
8	9788186004371	Mocktails & Snacks Pub: SNAB Auth : Nita Mehta	100	Rs 99.00	20.00	7,920.00
9	9788178692081	Snacks Chaat Pub: SNAB Auth : Nita Mehta	100	Rs 99.00	20.00	7,920.00
10	9788178690155	More Snacks Pub: SNAB Auth : Nita Mehta	100	Rs 99.00	20.00	7,920.00
11	9788186469330	Fun Food for Children Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 109.00	20.00	8,720.00
12	9788186469491	Cooking Under 10 Minutes Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 99.00	20.00	7,920.00
13	9788185469910	Parathas Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 99.00	20.00	7,920.00
14	9788186469484	Idlis & Dosas Pub: Sanjay & Co. Auth : Tarla Dalal	100	Rs 139.00	20.00	11,120.00
5	9788186469934	Calcium Rich Recipes Pub: Sanjay & Co. Auth : Tarla Dalal	50	Rs 109.00	20.00	4,360.00

BILL PAID
Amount 129,720/-
Date 25/03/2019
Car. X
Ch. 000393
Sign.

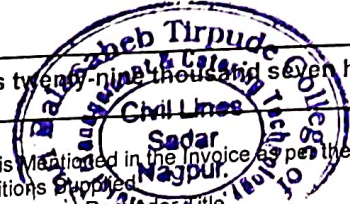
Certified that above 1450 Books
Vide A/c. No. 1354 to 14990
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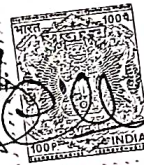
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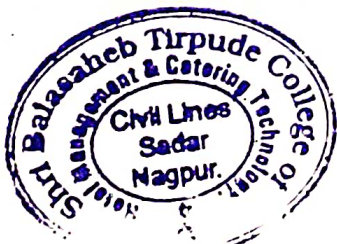
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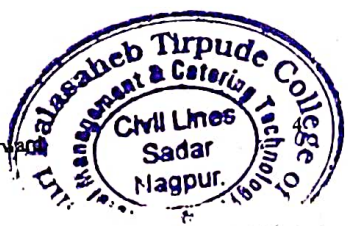
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International Journal of Tourism and Travel	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
International Journal of Hospitality & Tourism Systems	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
Avatar: A Journal on Hospitality and Tourism	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00

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		Mode Subscrip. Period	Print Jan2019 - Dec2019

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2	International Journal of Tourism and Travel	1 Issues/Yr.	1,900.00
3	International Journal of Hospitality & Tourism Systems	2 Issues/Yr.	2,700.00
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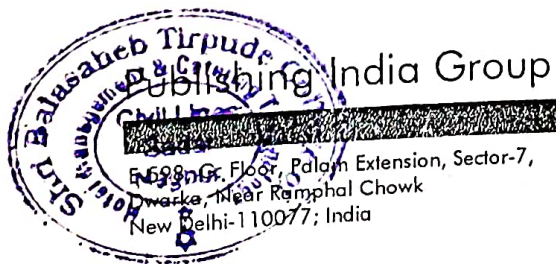
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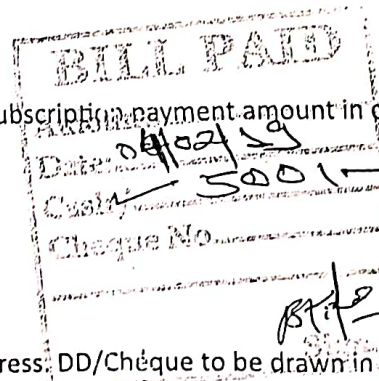
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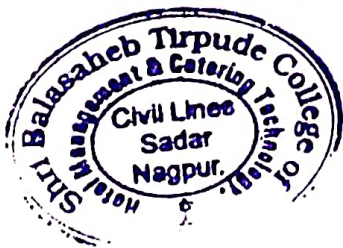
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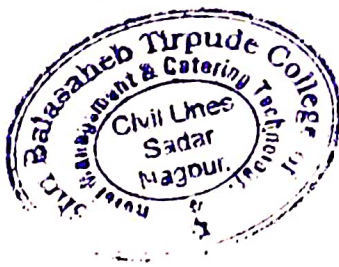
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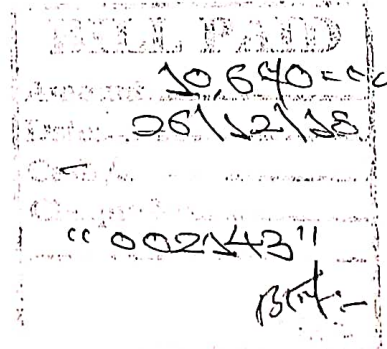
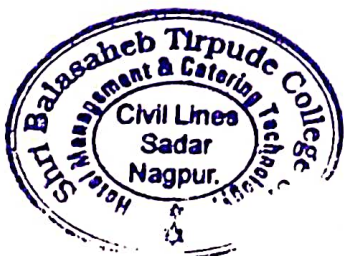
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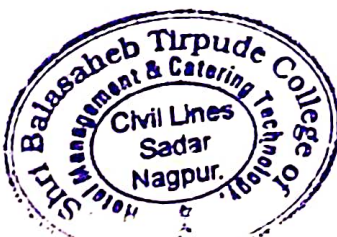
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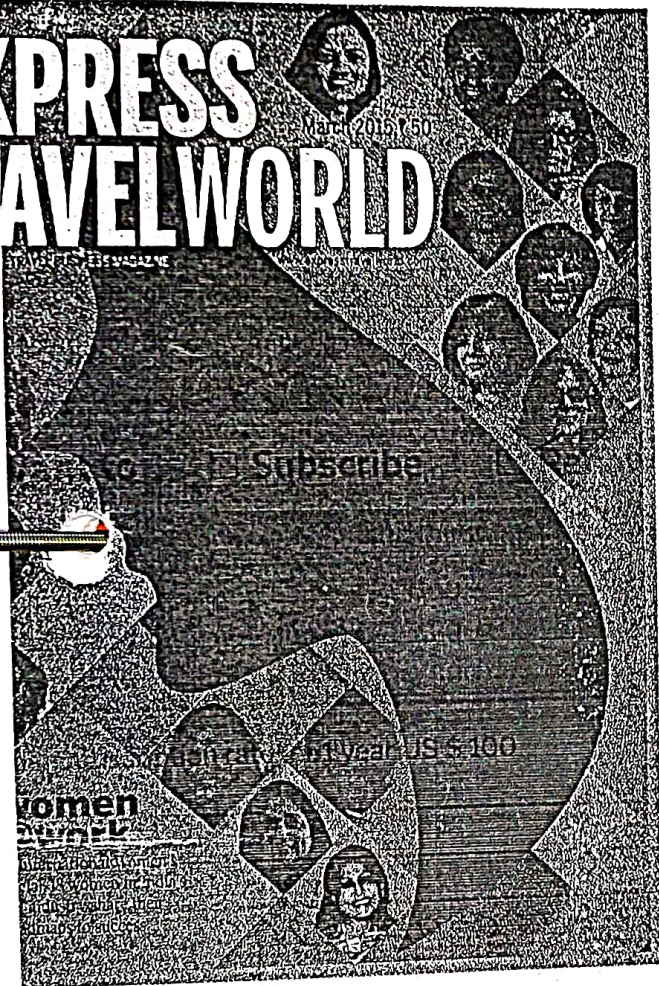
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