

Criterion: 4.2.3

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

INDEX	
Sr. No.	Particulars
1	Book Purchase – Utkarsh Pustakalaya (Bill NO.- 183)
2	Book Purchase - Phadke Book House (Bill NO.- 00556)
3	Book Purchase - Phadke Book House (Bill NO.- 00557)
4	Book Purchase – Akshara Wandmaya Prakashan (Bill NO.- 1438)
5	Book Purchase – Nirali Prakashan (Bill No. - 500776)
6	Book Purchase - Phadke Book House (Bill NO.- 01907)
7	Book Purchase – Vani Prakashan (Bill NO.- GV146)
8	Book Purchase - Vani Prakashan (Bill NO.- GV203)
9	SBZMB Voucher for News Paper Bill
10	Cheque for Journal/Perodicals (Cheque No. - 51040299)
11	Letter for Subscriptions Journal/Perodicals
12	Statement of Federal Bank for Subscriptions Journal/Perodicals
13	Library Fire Insurance Policy for Year 2023-24

Bill No - (1)

YEAR-2023-2024

अक्षर्य पुस्तकालय

SHRIMAN BHUSAHEB ZADBUKE
MAHAVIDYALAYA, BARSHI,
Zadbuke Marg, Post Box No.16,
BARSHI
Dist. - SOLAPUR, PIN 414011

GSTIN : 27AABFP6963E124
BOOKS HSN No. 4901

S.T. MANDAR KULKARNI

Your Order No. Receipt No. Dated Parcel sent through Bundles Weight Kgs Freight Rs.

Sl. No.	Title Code No.	Class	TITLE	Copies	Price	Amount	Disc. %	Amount
1	J 457	B. Sc. I	Physics Paper III - Semester II - Solapur	10	80.00	800.00	15	680.00
2	J 458	B. Sc. I	Physics P.IV - Semester II - Solapur	10	70.00	700.00	15	595.00
3	J 462	B. Sc. I	Chemistry P.III - Organic Chemistry - Sem.II - Solapur	10	80.00	800.00	15	680.00
4	J 464	B. Sc. I	Mathematics Paper III - Geometry - Sem.II - Solapur	5	80.00	400.00	15	340.00
5	J 465	B. Sc. I	Mathematics - Paper IV - Semester II - Solapur	5	80.00	400.00	15	340.00
6	J 470	B. Sc. I	Chemistry P.IV - Analytical Chemistry - Semester II - Solapur	10	70.00	700.00	15	595.00
7	J 471	B. Sc. I	Botany Paper III - Semester II - Solapur	10	45.00	450.00	15	382.50
8	J 472	B. Sc. I	Botany Paper IV - Semester II - Solapur	10	35.00	350.00	15	297.50
Total								

Sr. college
Acc No. 34592 TO 34595 = (4)

Librarian
Shrman Bhusaheb Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

Principal
Shrman Bhusaheb
Zadbuke Mahavidyalaya, Barshi

Bill No - (2)

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

SHRIMAN BHUSAHEB ZADBUKE
MAHAVIDYALAYA, BARSHI,
Zadbuke Marg, Post Box No.16,
BARSHI
Dist. - SOLAPUR, PIN 414011

GSTIN : 27AABFP6963E124
BOOKS HSN No. 4901

S.T. MANDAR KULKARNI

Your Order No. Receipt No. Dated Parcel sent through Bundles Weight Kgs Freight Rs.

Sl. No.	Title Code No.	Class	TITLE	Copies	Price	Amount	Disc. %	Amount
1	J 459	BA I	भारतीय इतिहास ज्ञान प्रवेशिका - सेमिस्टर २ - सोलपूर विद्यापीठ	20	70.00	1,400.00	15	1,190.00
2	J 475	BA I	मराठी संक्षेप उद्यम - सेमिस्टर २ - सोलपूर	10	70.00	700.00	15	595.00
3	J 478	BA I	भारतीय अर्थशास्त्र - सेमिस्टर २ - सोलपूर	5	85.00	425.00	15	361.25
Total								

Sr. - Acc No. 34596 To 34630 = (35)

Librarian
Shrman Bhusaheb Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

I/c Principal
Shrman Bhusaheb Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

Invoice Amt. Rs. Two thousand one hundred forty-six Only

Please read carefully Terms and Conditions printed on reverse side of this Bill.

TOTAL	2,146.24
Rounded Off	-0.25
Net Amount	2,146.00

Bill No - (3)

Phadke Book House

Publishers' Distributors & Wholesale Booksellers

SHRIMAN BHUSAHEB ZADBUKE
MAHAVIDYALAYA, BARSHI,
Zadbuke Marg, Post Box No.16,
BARSHI
Dist. - SOLAPUR, PIN 414011

GSTIN : 27AABFP6963E124
BOOKS HSN No. 4901

S.T. MANDAR KULKARNI

Your Order No. Receipt No. Dated Parcel sent through Bundles Weight Kgs Freight Rs.

Sl. No.	Title Code No.	Class	TITLE	Copies	Price	Amount	Disc. %	Amount
1	J 457	B. Sc. I	Physics Paper III - Semester II - Solapur	10	80.00	800.00	15	680.00
2	J 458	B. Sc. I	Physics P.IV - Semester II - Solapur	10	70.00	700.00	15	595.00
3	J 462	B. Sc. I	Chemistry P.III - Organic Chemistry - Sem.II - Solapur	10	80.00	800.00	15	680.00
4	J 464	B. Sc. I	Mathematics Paper III - Geometry - Sem.II - Solapur	5	80.00	400.00	15	340.00
5	J 465	B. Sc. I	Mathematics - Paper IV - Semester II - Solapur	5	80.00	400.00	15	340.00
6	J 470	B. Sc. I	Chemistry P.IV - Analytical Chemistry - Semester II - Solapur	10	70.00	700.00	15	595.00
7	J 471	B. Sc. I	Botany Paper III - Semester II - Solapur	10	45.00	450.00	15	382.50
8	J 472	B. Sc. I	Botany Paper IV - Semester II - Solapur	10	35.00	350.00	15	297.50
Total								

Sr. - Acc No 34631 To 34700 = (70)

Librarian
Shrman Bhusaheb Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

I/c Principal
Shrman Bhusaheb Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

Invoice Amt. Rs. Three thousand six hundred fifty-five Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

TOTAL	3,655.00
Rounded Off	-0.00
Net Amount	3,655.00

YEAR-2023-2024

अक्षरवाङ्मय प्रकाशन, पुणे

अक्षरवाङ्मय प्रकाशन

S.No. 1498
R. 19/10/2023

आवक्याचे पत्तिका : कावरी काव, वेदव्यवहार, ज्ञानवादीवृत्त, पुणे - 411005

क्र.सं.	पुस्तकाचे नाव	दली	दर	करी
1	अक्षर	250	5	1250
2	कावरी	110	5	550
3	ज्ञानवादीवृत्त	200	5	1000
4	वेदव्यवहार	1	250	250
5	अक्षरवाङ्मय	1	600	600


Sr. col. Acc No 34701 To 34722 = (22)

22 4650
157 697
3950

Librarian
Shrman Bhusaheb Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

I/c Principal
Shrman Bhusaheb Zadbu
Mahavidyalaya, Barshi, Dist. Solapur

Year-2023-2024 Bin Jo. (5)



NIRALI PRAKASHAN
 # HEAD OFFICE - Pragati Ahyodaya 1112 Shivajinagar Off. 1 M Road Pune 411005
 Tel No. (020) 2551236/7/8 - Email: marketing@pragatibooks.com
 # BOLDAPUR - H. 156/2, Avanti Nagar, Near Garden Cafe, Near Tanka Chowk,
 Solapur 413001 - Website: www.niraliprakashan.com
 Email: sdapur@niraliprakashan.com Website: www.niraliprakashan.com
 GST No. 27AABFN0229R120 PAN No. AABFN0229R MAHARASHTRA 27 Udayan No. MH-26-068715

5

BILL OF SUPPLY

THE PRINCIPAL
SHRIMAN BHUSAHEB ZADBUKE MAHAVIDYALAYA,
ZADBUKE MARG,
(DRT) SOLAPUR
BARSHI 413401

State: **27 - Maharashtra**

GSTIN: **27AABFN0229R120**
 F.A. No. **490110**
 HSN Code

Invoice No: **900776**
 Date: **28/10/2023**
 Order No: **28/10/2023**
 Order Date: **28/10/2023**
 Payment Terms: **Immediate**
 Place of Supply: **27-Maharashtra**
 Invoice No: **900776**
 Invoice Date: **28/10/2023**
 Receipt Date: **28/10/2023**
 Dispatched By: **Shriman Bhusahab Zadbuke**
 Received Through: **Shriman Bhusahab Zadbuke**

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
N6R1	ISC 2-B-3	GENERAL PHY & SOUND (P-5) MCP (BOU)	5	50.00	250.00	15.00	212.50
N6R2	ISC 2-B-3	ELECTRO DEVICES & APP (P-6) MCP SOU	5	60.00	300.00	15.00	255.00
N3191	BA 2-B-3	HAVAMANSHASHTRA (SOU) MRH	5	45.00	225.00	15.00	191.25
Total Copies			15				
Net Amount							658.75
(+/-) Rounding Amount							0.25
Gross Amount							659.00


S/coll. Acc.No. 34723 TO 34737 = (15)

Total.
Principal,
Shriman Bhusahab
Zadbuke Mahavidyalaya, Barshi.

A=K
Shriman Bhusahab Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

Rupees - Six Hundred Fifty Nine Only
 1. Educational books are exempted from GST
 2. Invoice signed as per order and not to be accepted later
 3. Invoice charges on the bill to be returned within 7 days
 4. Subject to three months
 5. Bank Details: HDFC Bank, Branch: F.C Road, Pune 411005. A/c No: 010270380298. IFSC Code: HDFC0001313
 For Cheque Payment use CBS Debit/ Cred. - Client Code: NR2202HAN. Kindly do not pay cheque in strict bank or bank branch name after payment - marketing@pragatibooks.com
 E & O E Authorized Signatory

Year-2023-2024 Bin Jo. (6)



Phadke Book House
Publishers' Distributors & Wholesale Booksellers
 # SHRIMAN BHUSAHEB ZADBUKE
 MAHAVIDYALAYA, BARSHI,
 ZADBUKE MARG, Post Box No.16,
 BARSHI
 Dist. - SOLAPUR, Pin 413401
 GSTIN: 27AABFN0229R120
 Website: www.phadkebooks.in

6

BILL OF SUPPLY

SHRIMAN BHUSAHEB ZADBUKE
MAHAVIDYALAYA, BARSHI,
ZADBUKE MARG, Post Box No.16,
BARSHI
 Dist. - SOLAPUR, Pin 413401
 GSTIN: 27AABFN0229R120
 Website: www.phadkebooks.in

State: **27 - Maharashtra**

GSTIN: **27AABFN0229R120**
 F.A. No. **490110**
 HSN Code

Invoice No: **900776**
 Date: **28/10/2023**
 Order No: **28/10/2023**
 Order Date: **28/10/2023**
 Payment Terms: **Immediate**
 Place of Supply: **27-Maharashtra**
 Invoice No: **900776**
 Invoice Date: **28/10/2023**
 Receipt Date: **28/10/2023**
 Dispatched By: **Shriman Bhusahab Zadbuke**
 Received Through: **Shriman Bhusahab Zadbuke**

Sl. No.	Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
1	J 482	BA. II	लेखक/पुस्तकालय अथवा - रेगिस्टर १ - सेलुलर	5	70.00	350.00	15	297.50
2	J 486	B.Com. II	पैठे आणि विविध रचने - रेगिस्टर ३ - सेलुलर	3	85.00	425.00	15	361.25
3	J 483	B. Sc. II	Chemistry P.V - Organic Chemistry - Semester III - Solapur	3	75.00	375.00	15	318.75
4	J 484	B. Sc. II	Botany P.V - Plant Anatomy - Semester III - Solapur	3	55.00	275.00	15	233.75
5	J 485	B. Sc. II	Botany P.VI - Plant Metabolism - Semester III - Solapur	3	30.00	150.00	15	127.50
6	J 488	B. Sc. II	Mathematics P.V - Differential Calculus - Semester III - Solapur	2	110.00	220.00	15	187.00
7	J 489	B. Sc. II	Mathematics P.VI - Laplace Transform - Semester III - Solapur	2	60.00	120.00	15	102.00
8	J 490	B. Sc. II	Chemistry P.VI - Inorganic Chemistry - Semester III - Solapur	3	55.00	275.00	15	233.75


S/coll. (Acc.No. 34738 TO 34771 = (34)

Total.
Principal,
Shriman Bhusahab
Zadbuke Mahavidyalaya, Barshi.

A=K
Shriman Bhusahab Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

Invoice Amt. Rs. One thousand eight hundred sixty-two Only
 1. Invoice signed as per order and not to be accepted later
 2. Invoice charges on the bill to be returned within 7 days
 3. Subject to three months
 4. Bank Details: HDFC Bank, Branch: F.C Road, Pune 411005. A/c No: 010270380298. IFSC Code: HDFC0001313
 For Cheque Payment use CBS Debit/ Cred. - Client Code: NR2202HAN. Kindly do not pay cheque in strict bank or bank branch name after payment - marketing@pragatibooks.com
 E & O E Authorized Signatory

Year-2023-2024 Bin Jo. (7)



Vani Prakashan
 4693, 21-A, ANSARI ROAD, DARYA GANJ
 NEW DELHI - 110002, GSTIN No - 07AAGPM2770D1ZW
 FAX NO. - 011-23275710, TEL. - 011-23273167, www.vaniprakashan.in
 E-Mail - vaniprakashan@gmail.com, sales@vaniprakashan.in
 Helpline no - 09643311306, 09643311304, (9:30 AM TO 7:00 PM)

7

GOVERNMENT BILL

The Principal
Shriman Bhusahab Zadbuke Mahavidyalaya - Solapur
Zadbuke Marg
Barshi
Dist. - Solapur
Pin - 413401
(Maharashtra)
Mo - 9518940974
E-mail - principalsbzbm@rediffmail.com
Solapur

Bill No. : **GV146**
 Bill Date : **02/11/2023**
 Order No. : **18296/128/No./181**
 Order Date : **17-10-23**
 Gr. No. : **02/11/2023**
 Dispatch Mode : **BY REGD. POST**
 Transport : **BY REGD. POST**
 Total Postage : **0**

S.No.	ISBN	TITLES	HB/ PB	AUTHOR	QTY.	PRICE	Gross Amount	DIS %	AMOUNT
1	9789137754362	मिठ्या	PB	डॉ. अशोक साठगे	5	85.00	425.00	10.00	427.50


S/c college
Acc.No. 34772 TO 34776 = (5)

Total.
Principal,
Shriman Bhusahab
Zadbuke Mahavidyalaya, Barshi.

A=K
Shriman Bhusahab Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

Remarks: Rs = 1.00
 Rs. Four Hundred Twenty Eight Only
 E & O E
 Term & Conditions
 1. Bill to bill payment is applicable. If not, the original pub price is charge
 2. Any complaints against the bill should be made within a month from the date of
 3. Otherwise it will not be entertained. Subject to jurisdiction of death courts only.
 4. BANK DETAIL - COMPANY NAME - VANI PRAKASHAN, BANK NAME - ICICI BANK,
 5. BANK A/C NO 186005002113, IFSC CODE - ICIC0001650
 6. BHOGAL BRANCH, PAN NO. AAGPM2770D, TAN NO DELV02098F
 ALL TITLES ARE EXEMPTED UNDER HSN CODE : 4901 / 4903 . NONE GST IS APPLICABLE.

Year-2023-2024 Bin Jo. (8)



Vani Prakashan
 4693, 21-A, ANSARI ROAD, DARYA GANJ
 NEW DELHI - 110002, GSTIN No - 07AAGPM2770D1ZW
 FAX NO. - 011-23275710, TEL. - 011-23273167, www.vaniprakashan.in
 E-Mail - vaniprakashan@gmail.com, sales@vaniprakashan.in
 Helpline no - 09643311306, 09643311304, (9:30 AM TO 7:00 PM)

8

GOVERNMENT BILL

The Principal
Shriman Bhusahab Zadbuke Mahavidyalaya - Solapur
Zadbuke Marg
Barshi
Dist. - Solapur
Pin - 413401
(Maharashtra)
Mo - 9518940974
E-mail - principalsbzbm@rediffmail.com
Solapur

Bill No. : **GV203**
 Bill Date : **09/12/2023**
 Order No. : **14632**
 Order Date : **2-12-23**
 Gr. No. : **09/12/2023**
 Dispatch Mode : **BY REGD. POST**
 Transport : **BY REGD. POST**
 Total Postage : **1**

S.No.	ISBN	TITLES	HB/ PB	AUTHOR	QTY.	PRICE	Gross Amount	DIS %	AMOUNT
1	9789137758831	संविधान संशोधन	PB	डॉ. अशोक साठगे	5	75.00	375.00	10.00	337.50


S/c college
Acc.No. 34777 TO 34781

Total.
Principal,
Shriman Bhusahab
Zadbuke Mahavidyalaya, Barshi.

A=K
Shriman Bhusahab Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

Remarks: Rs = 1.00
 Rs. Three Hundred Thirty Eight Only
 E & O E
 Term & Conditions
 1. Bill to bill payment is applicable. If not, the original pub price is charge
 2. Any complaints against the bill should be made within a month from the date of
 3. Otherwise it will not be entertained. Subject to jurisdiction of death courts only.
 4. BANK DETAIL - COMPANY NAME - VANI PRAKASHAN, BANK NAME - ICICI BANK,
 5. BANK A/C NO 186005002113, IFSC CODE - ICIC0001650
 6. BHOGAL BRANCH, PAN NO. AAGPM2770D, TAN NO DELV02098F
 ALL TITLES ARE EXEMPTED UNDER HSN CODE : 4901 / 4903 . NONE GST IS APPLICABLE.

Year-2023-2024


9

SHRIMAN BHUSAHEB ZADBUKE MAHAVIDYALAYA, BARSHI.
[Dist. Solapur]

Barshi Shikshan Prasarak Mandal's Voucher No.

Debit काबड्डे गजराजी A/c Date 04-03-2024

Name श्री. विनायक कडुबुके काबड्डे

Sr. No	Date	Bill No	Particulars	Date	Bill No	Amount	Rs	Ps	
1)	04-23	617	1612	7)	04-23	611	1286	1) 8379/-	
2)	04-23	606	1622	8)	04-23	612	1322	2) 7703/-	
3)	04-23	607	1251	9)	04-23	613	1220	16082/-	
4)	04-23	608	1286	10)	04-23	614	1352		
5)	04-23	609	1322	11)	04-23	615	1297		
6)	04-23	610	1286	12)	04-23	1616	1256		
Payment received in cash / by cheque / D.D. No. <u>1123</u>									
Dr. Drawn on Bank									
TOTAL							<u>16082/-</u>		

(Total Rs. 16082/-)

"Sanction for Payment" Received Payment

Principal,
Shri. Bhusaheb Zadbuke
Zadbuke Mahavidyalaya, Barshi.

10

13/03/2023

D D M M Y Y Y Y

श्री. काबड्डे काबड्डे

CA ACCOUNT
Valid for 3 months only
FREEDOM CURRENT

Rupees **14,184/-**

Pay **Your Self for NEFT**

Rupees **Rupees Fourteen Thousand One Hundred Eighty Four Only**

A/C No. **16360200001550**

Chq. No. 51040299
JT

Principal,
Shri. Bhusaheb Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur.

Treasurer
Shri. Shikshan Prasarak Mandal
BARSHI

Principal, SHRIMAN BHUSAHEB ZADBUKE MAHAVIDYALAYA, BARSHI, DIST. SOLAPUR

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

11

SHRIMAN BHUSAHEB ZADBUKE MAHAVIDYALAYA, BARSHI, DIST. SOLAPUR.

P.R. No. 16, Zadbuke Marg, BARSHI, 413 401 (Dist. Solapur) (Maharashtra State)
Dr. M.D. Gadekar
Principal
Date: 21-03-2023

श्री. काबड्डे काबड्डे
श्री. काबड्डे काबड्डे
काबड्डे काबड्डे
काबड्डे काबड्डे

विषय : मासिक व जर्नलची वारी करी 14184.00 NEFT करणे बाबत.

माहिती, वरील विषयी विलेनीची, आम्हाच्या महाविद्यालयाने विलेनी विलेनी विलेनी वर्ष 2023-24 मासिक व जर्नलची वारी करणेची रक्कम रु. 14184.00 (अकरा हजार एकशे चौदाशे रुपये) सोबत जोडलेल्या वारी प्रमाणे ही रक्कम NEFT करणेसाठी बँक नंबर 040299 दिनांक 13-03-2023 च सोबत वारी पाठविली आहे.

काबड्डे,

आगत विषय,
Principal,
Shri. Bhusaheb Zadbuke
Mahavidyalaya, Barshi, Dist. Solapur

