

MKSSS's Cummins College of Engineering for

Women

Karvenagar,Pune-411052

Bills of Journals

2019-2020

2019-2020

Sr.No.	Journals	Subscriptions	Claimed
1	EFY	-	455.00
2	The Economics	-	5000.00
3	Indian journal of Tech Edu	-	562.00
4	Down to earth	-	573.00
5	STM journals	-	23700.00
6	Indian Academy of sciences	-	5025.00
7	Current science	-	1875.00
8	Journal of Engg.Edu.Transformation	-	1875.00
9	Apex Subscription national	47800.00	87938.00
10	Informatics Publishing national	23485.00	12487.00
11	RCM	-	85453.00
12	Springer nature	-	6072.00
13	Rectification	-	472.00
14	Mahaanubhav	800.00	733.00
15	Industrial product finder	1800.00	1650.00
16	Vivek	750.00	625.00
17	Data Quest	2160.00	810.00
18	Yashswi Udyojak	500.00	333.00
19	University News	1700.00	495.00
20	Voice & data	810.00	473.00
21	Dakshata	300.00	150.00
22	Down to earth	1150.00	383.00
23	Journal of Engg.Edu.Transformation	2500.00	625.00
24	IGST-EBSCO	-	34957.00
25	Athenaeum Solutions	100356.00	25089.00
26	Apex Subscription	-	11950.00
27	Vidyasagar Journals	32977.00	8244.00
28	Informatics Publishing	-	5871.00
29	Anand New paper agency	21875.00	-
	Total	238963.00	323875.00

The amount of the bill is splitted as per the financial year. The amount pertaining to the current financial year is claimed in that year, and the amount pertaining to the next financial year is claimed in the next year.

INVOICE

Billing Address:

Dr. Madhuri Khambete - Principal
MKSSS Cummins College of Engineering for Women
Karvenagar Pune - 411052 Maharashtra, India
Tel : 020-25311120,121,
Email : jyoti.chitale@cumminscollege.in,
GSTN No :

Shipping Address:

Dr. Madhuri Khambete - Principal
MKSSS Cummins College of Engineering for Women
Karvenagar Pune 411052 Maharashtra - India
Tel : No. 020-25311120,121
Email : jyoti.chitale@cumminscollege.in

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com

Invoice No: PI 19/001785

Date: 05-Feb-2020

Expiry Date: Rates are valid for 30 days only.

Customer Code: 178

GSTN No: 27AAHCA5318F1ZU

Reference#

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
										End Date	(Taxable)	Rate	Rs.	
1	CIT International Journal of Digital Image Processing - 0974-9691 Coimbatore Institute of Information Technology (1773)	11256	12	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,400.00	3,400.00	0.00	0.00	3,400.00
2	i-manager's Journal on Pattern Recognition - 2349-7912 i-Manager Publications (368)	10541	4	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	2,600.00	2,600.00	0.00	0.00	2,600.00
3	Indian Journal of VLSI Design - Global Research Publications Private Limited (1098)	8091	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,200.00	3,200.00	0.00	0.00	3,200.00
4	International Journal of Advances in Embedded Systems Research - 4421-1331 Serials Publications (98)	8599	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00
5	International Journal of Engineering and Advanced Technology - 2249-8958 - Scopus Enriched Information Services (2569)	14812	3	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
6	International Journal of Innovative Technology and Exploring Engineering - 2278-3075 - Scopus Enriched Information Services (2569)	14811	3	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
7	International Journal of Mechanical Engineering - 0974-5823 Serials Publications (98)	6629	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00
8	International Journal of Mechanical Engineering and Research - Research India Publications (91)	8362	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
9	IOSR Journal of VLSI and Signal Processing - 2319 - 4197 International Organization of Scientific Research (IOSR) (1710)	9857	6	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00
10	Journal of Advanced Research in Computer Engineering - 0974-4320 Serials Publications (98)	347	2	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00

Sr	Title/Publisher	Code	Freq	Start Date	End Date	Online (Taxable)	Curr	Exn	Copy	GST Rs.	Basic Cost		Publisher's Post		Total INR
											Rate	INR	Rate	INR	
11	Journal of Computational Intelligence in Bioinformatics - 0973-385X Research India Publications (91)	186	2	01-Jan-2020 31-Dec-2020		0.00	INR	1.00	1.00	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00
12	Journal of Computer Science and Applications - Research India Publications (91)	166	2	01-Jan-2020 31-Dec-2020		0.00	INR	1.00	1.00	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00
13	Journal of Hybrid Computing Research - 0974-5858 Senels Publications (98)	352	2	01-Jan-2020 31-Dec-2020		0.00	INR	1.00	1.00	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00
14	Journal of Neural Computing Systems - 0974-4401 Serials Publications (98)	356	2	01-Jan-2020 31-Dec-2020		0.00	INR	1.00	1.00	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00
15	Journal of Polymer Materials [Delay by more than 8 months] - 0973-8622 PRINTS PUBLICATIONS PVT LTD (840)	6249	4	01-Jan-2020 31-Dec-2020		0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
16	The Journal of the Indian Mathematical Society - Direct delivery - 0019-5839 The Indian Mathematical Society (1091)	7676	4	01-Jan-2020 31-Dec-2020		0.00	INR	1.00	1.00	0.00	2,400.00	2,400.00	0.00	0.00	2,400.00
Totals			54			0.00				0.00	47,800.00		0.00		47,800.00

Add Publishers Postage: 0.00

AMOUNT IN WORDS : FORTY SEVEN THOUSAND EIGHT HUNDRED RUPEES;

Net Amount: 47,800.00

Terms and Conditions:

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- For monthly publications please allow up to four to six weeks for your first delivery
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For Apex Subscription Pvt. Ltd

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Apex Subscription Private Limited	10050466896	IDFC FIRST BANK	IDFB0040101	Malad	Current




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3/15/2020 3:09:04 PM

Authorised Signatory

Important Remarks

- 1-manager's Journal on Pattern Recognition - Delay Publication
- 2 IOSR Journal of VLSI and Signal Processing - UGC NO 43685

Note :- There is difference of Rs. 800/- in Final Invoice as in quotation we mentioned Indian Journal of Mechanical Engineering and Research of Rs. 2700/- instead of International Journal of Mechanical Engineering and Research of Rs. 3500/- thus requesting you to kindly arrange to issue the Purchase order for balance payment of Rs. 800/-

Receipt

Receipt No : 19/001190

Date : 20/03/2020

To,

Dr. Madhuri Khambete - Principal

MKSSS Cummins College of Engineering for Women - 178

Karvenagar Pune - 411052 Maharashtra - India

Contact No: 020-25311120,121,

Email ID: jyoti.chitale@cumminscollege.in,



Head Office

304, De-Elmas, Bldg, Sonawala Cross Road No 2,

Goregaon E,

Mumbai - 400063,

Tel: 9643 160 170, Fax: 022-26853116,

Email: info@apexsubs.com,

Received with thanks from MKSSS Cummins College of Engineering for Women

Amount of Rs. 47,800.00

Amount in words FORTY SEVEN THOUSAND EIGHT HUNDRED RUPEES

By NEFT/RTGS UTR No : R031200780000078 Transfer Date : 18/03/2020

Transferred From : NA

Transferred To : IDFC FIRST BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	19/001384	19/001785	05/02/2020	47,800.00	47,800.00	47,800.00	0.00
						47,800.00	47,800.00	0.00
CN Total								
Recived Amt							47,800.00	
Balance Amt							0.00	

Remark IDFC NECT

Accountant / Requested By

For Apex Subscription Pvt. Ltd

Authorized Signatory

INFORMATICS PUBLISHING LIMITED.

No. 194, R.V. Road,
P.B. No. 400, Basavanagudi,
Bangalore - 560 004, INDIA, Tel: 91-80-40387777, Fax: 91-80-40387600, EMAIL: info@informaticsglobal.com
www.informindia.co.in
CIN: U72200KA2006PLC040165 PAN: AACCT4896Q GST: 29AACCT4896Q1Z8



BILL TO

MKSSS Cummins College of Engineering for Women
Karvenagar,

Pune - 411052
Maharashtra
India
Client GST# NA

SHIP TO

MKSSS Cummins College of Engineering for Women
Karvenagar,

Pune - 411052
Maharashtra
India

PROFORMA

INVOICE NO : P:201:20200928
DATE : 26-Feb-2020
TERMS : PBP GOCFPBA
YR REF : 7146
DATE : 25-Feb-2020
HSN / SAC : 4902

PAGE NO: 1

SlNo	PUBLISHER/ TITLE	ISSN CC	TENTATIVE SUB-PERIOD		NC MM	CUR CODE	SUB RATE	POSTAGE	AIR Freight/ SER/ HDL CHARGES	GROSS AMOUNT	EX-RT	AMOUNT (₹)	PB
			FRQ	N/R/T/A									
1	Springer Nature India Private Limited Journal of Optics Print	0960-1317 II	01 - Jan - 2020 4	31 - Dec - 2020 N	1 LM	RS	5,694.00	0.00	0.00	5,694.00	1.00	5,694.00	*
2	Journal of the Indian Institute of Science Print	0019-4964 II	01 - Jan - 2020 4	31 - Dec - 2020 N	1 LM	RS	7,350.00	0.00	0.00	7,350.00	1.00	7,350.00	*
3	MAPAN-Journal Metrology Society of India Print The Institution of Electronics and Telecommunication Engineers	 II	01 - Jan - 2020 4	31 - Dec - 2020 N	1 LM	RS	6,341.00	0.00	0.00	6,341.00	1.00	6,341.00	*
PAGE TOTAL :										Rs.	19,385.00		
CUMULATIVE TOTAL :										Rs.	19,385.00		

S/No	PUBLISHER/ TITLE	ISSN CC	TENTATIVE SUB-PERIOD		NC MM	CUR CODE	SUB RATE	POSTAGE	AIR Freight/ SER/ HDL CHARGES	GROSS AMOUNT	EX-RT	AMOUNT (₹)	PB
			FRQ	N/R/T/A									
4	IETE Journal of Research & IETE Technical Review (Combined)	II	01 - Jan - 2020 N/A	31 - Dec - 2020 R	1 AF	RS	4,100.00	0.00	0.00	4,100.00	1.00	4,100.00	*
5	IETE Journal of Research PRINT	II	01 - Jan - 2020 6	31 - Dec - 2020 R	1 AF	RS	0.00	0.00	0.00	0.00	1.00	0.00	*
6	IETE Technical Review PRINT	II	01 - Jan - 2020 6	31 - Dec - 2020 R	1 AF	RS	0.00	0.00	0.00	0.00	1.00	0.00	*

LEGEND : MM : MAIL MODE PB : PRICE BASE
LM : LOCAL MAIL * : CURRENT YEAR PRICE
AM : AIR MAIL & : LAST YEAR PRICE
AF : AIR FREIGHT + : DIRECTORY PRICE
SM : SURFACE MAIL - : PUBLICATION NON CALENDAR YEAR
1. E&OE

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CUR : CURRENCY
NC : NO OF COPIES IN WORDS : Twenty Three Thousand Four Hundred and Eighty Five Only
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PAGE TOTAL : Rs . 4,100.00
CUMULATIVE TOTAL : Rs . 23,485.00
FOR 4 TITLES GRAND TOTAL : Rs . 23,485.00

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FOR INFORMATICS PUBLISHING LIMITED



INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

RECEIPT No.: 2460

DATE: 18-Mar-2020

MKSSS'Cummins College of Engineering for Women-Pune
Karvenagar,
Pune
Pincode - 411 052

We acknowledge with thanks the receipt of your payment towards

Product Journals NEFT-PRIN CUMMINS COLLEGE OF ENGINEERIN-R031200780000072

Cheque/DD No. : NEFT
Dated : 18-Mar-2020
Drawn On : Not Applicable
Payable At :
Total Amount : 23,485.00
Product : Journals

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability


Authorized Signatory

(Rupees Twenty Three Thousand Four Hundred Eighty Five Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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21/07/2020

BNBL-34 Lib.

INVOICE

UNIQUE FEATURES AND NEWS PVT.LTD. 474, Sadhashiv Peth, 8 Amit Complex Off Tilak Road, Pune 411 030 Ph.No. (020) 24470896, 24486637 Fax No. 24490696	Invoice No.	Dated
	A-106	08/04/2019
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Buyer,
Cummins College of Engg For Women,
Karvenagar,Pune

Particulars	Amount
MahaAnubhavMagzine (Subscription for May 2019 to April 2020)	800.00
Total	Rs.800.00

Amount Chargeable (in words) : RS.Eight Hundred Only E. & O.
 Company's GST No. : 27AAACU3404B1ZY (GST NOT APPLICABLE)
 Company's PAN : AAACU 3404 B

Remarks:-
 1) BANK NAME : BANK OF INDIA, 2) BRANCH :
 NAVI PETH, PUNE , 3) A/C TYPE : CURRENT,
 4) A/C NO. : 051120110000166, 5) IFSC CODE :
 BKID0000511 , 6) PAN : AAACU3404B

Declaration
 1) VAT not applicable. 2) subject to Pune jurisdiction. 3)
 Cheque drawn in favour of "Unique Features And News
 Pvt. Ltd". 4) Payment within ___ Days from the date of
 invoice.



This is a Computer Generated Invoice

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M

MKSSS's	
Inward No.	490
Date	17-5-2019

A/c of on copy 12/01/19 Priy
17-5-19

21/04/19
2/20

महाअनुभव

R/N
पत्रिका क्र. : **4437**
दिनांक : 16.04.19

पुस्तिका कीचर्स धर्म प्रसिद्ध

वर्ग/विद्यार्थी नाम या पता : To, The Principal,
Gurukul College - 1 Egg for
Women College
Kaverigarh Dist. - 211122

चर्चणी : वार्षिक : ₹८०० द्वैवार्षिक : ₹१५०० त्रैवार्षिक : ₹२२२००
 पीछेकीक : ₹३०० परदेशी लागूकरावली वार्षिक : ₹३०००

वर्ग/परीक्षा कालावधी : May 2019 To April 2020
रोल / धनदेस क्र. : 1000
फोन : 24153111 मोबाईल : -
ई-मेल : gk@gurukulcollege.org

पुणे शाखा : C अमित श्रीप्लेक्स,
76/8, सदाशिव मिड, टिळक रोड,
पुणे - 411030
फोन : 020-28860435,
020-28865670

२०२, सिद्धिविनायक
अपार्टमेंट, अद्वैत नगर,
सेवा बंगलाबजळ, पोस्ट रोड,
पुणे - 411 036.
फोन : ९०११०७४३६०

मुंबई शाखा : १०५,
बी प्रसन्न, बी. एम. रोड,
अन्ताराष्ट्रिय, राय (प.),
मुंबई - ४०० ०२८.
फोन : ३८२०५३५५३३

पुस्तिका कीचर्स कीचर्स

प्रतिनिधीचे नाव



नोंद : आपला पत्तादेश 'पुस्तिका कीचर्स अँड ग्रुप प्रा. लि.' च्या नावाने करावा.

new

B N B L - 35



ASAPP INFO GLOBAL SERVICES PVT LTD
 A-303, Navbharat Estate, Zakaria Bunder Road, Sewri - West, Mumbai-400015
 Tel: 022-24193000, Fax: 022-24175734, Email:
 Subscriber@ASAPPinfoGLOBAL.com

Invoice					
Name : THE LIBRARIAN-CUMMINS COLLEGE OF ENGINEERING FOR WOMEN			Invoice No 2106		
Address : KARVENAGAR,PUNE:411052 MAHARASHTRA			Subscription No: 14101993		
Date : 09/04/2019			Representative: Sahil		
GST No : AAATM1969L1Z4					
Sr No	Description	Qty	Issues	Rate	Amount
1.	Renewal Of Industrial Products Finder Magazine For 1 Year	1	12	150	1800
	(Start Date : 2019-05-01 End Date : 2020-04-30)				
	GST Exempted(0%)				
				Net Amount	1800
PLEASE NOTE : 1. This invoice is valid for 3 weeks 2. Objections, if any, should be lodged within 15 days from the receipt of bill. Payment should be in favour of ASAPP INFO GLOBAL SERVICES PVT LTD, payable at Mumbai. 4. ICICI BANK LTD A/C NO. 000405005484, IFSC Code: ICIC0000004, Nariman Point, Mumbai. 5. Subject to terms and conditions incorporated in the license to use agreement. 6. Subject to Mumbai Jurisdiction. 7. PAN No.: AAECA1076H 8. GSTIN - 27AAECA1076H1ZU. 9. HSN NO - 49021020. 10. E & OE 11. This is a system generated invoice.			For ASAPP INFO GLOBAL SERVICES PVT LTD   Authorised Signatory		
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11 months = 1650/- (May 13 to March 20)
 1 month = 150/- (April 20)
 1800/-

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Tel: 022-24193000, Fax: 022-24175734, Email: Subscriber@ASAPPInfoGLOBAL.com

SUBSCRIPTION RECEIPT

Subscription No : 14101993

Receipt No: 14101993

Date : 17/04/2019

Your Subscription Period From 01/05/2019 to 30/04/2020

Name : THE LIBRARIAN- MKSSSS

Organisation : MKSSSS CUMMINS COLLEGE OF ENGG FOR WOMEN

Address : KARVENAGAR- - PUNE-411052 MAHARASHTRA

Mobile No : 020-25311000

Sr No	Particulars	Period Years	No Of Issues	Cover Price(Rs)	Discount(Rs)	Net Amount(Rs)
1	INDUSTRIAL PRODUCTS FINDER	1	12	1800	0	1800
	Other Charges / Courier Charges / RPP Charges					0
	Bank Charges					0
					Total Amount (Rs)	1800

Rupees in words: One Thousand Eight Hundred Only Rupees

Mode of payment	NEFT (ICICI)	Date	16/04/2019
Cheque/DD/CC No	0416106701303009	Bank Drawn On	

For ASAPP INFO GLOBAL SERVICES PVT LTD

*Recd
@ Dhore
28/5/19*

Swati
SUBSCRIPTION EXECUTIVE


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- Subscription is non transferable and amount paid is non refundable.



Tax Invoice

हिंदुस्थान प्रकाशन संस्था

(Reg. No. - ROM 3/1961 (68810))

साप्ताहिक विवेक

मुख्य कार्यालय - २२, बायल औद्योगिक बसावट, ११६, म्हा. जी. बायलक मार्ग, प्रभादेवी, पुणे - ४११ ०२५, गुणवर्ती - ४२२ २४२२१४४०/५

द्वितीय कार्यालय - विवेक मंत्र (पुणे विभाग) पत्ता - १०, देवा - १५, बायलक (२) मधील - ४११०२५, गुणवर्ती - ४२२ २४२२१४४०/५ Email - vivek@hps.com

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GSTIN/Unique ID: 27AAATH0433Q1Z1

PAN No. AAATH0433Q

Serial no. of Granth Invoice: 5/2019-20 5/45540

Date : 14/5/2019

Details of Receiver (Billed to)

Name : Cummins College Of Engineering For Women

Address - pune

State: Maharashtra

State Code :

GSTIN/Unique ID: 27AAATM1969L1Z4

Details of Consignee (Shipped to)

Name :

Address -

State:

State Code :

GSTIN/Unique ID:

S.No	Description of Goods	HSN Code	Qty	unit	Rate	Total	Discount	Taxable value	CGST		SGST		IGST		
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Vivek Sapthahik Varshik Vargani	4902	1	0	750	750.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	
									750.00	0.00	750.00		0.00		0.00

Total 750.00

Invoice Total (In Words) : Seven Hundred Fifty Only

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विवेक
हिंदुस्थान प्रकाशन संस्था

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सेक्टर क्र. ३०, सानमादा (प), नवी मुंबई - ४०० ७०५. दूरध्वनी : २७८९०२३५/३६, फॅक्स : २७८९०२३७,
मुख्य कार्यालय : ५/१२, कान्त औद्योगिक वसाहत, ३९६, रस्ता. वीर सावरकर मार्ग, प्रभादेवी, मुंबई - ४०० ०२५.
E-mail : vivek@hivargani@gmail.com, ● Website : www.evivek.com

पावती क्र.: **4207** ग्राहक क्र.: वा ७/४६५४७वीम / नूतनीकरण दिनांक : २३/५/२०१९
श्री./श्रीमती : प्राचार्य - कमिन्स अभियांत्रिकी महिला विद्यालय
पत्ता : कर्जेंनगर, जि पुणे - ४११०५२

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Ref. CCEW - 247 / 19 - 20

Date: 14.06.2019

To,
Alok Saxena,
Asst. Manager - Audience Services,
Cyber Media India Limited,
Cyber House,
B-35, Sector 32- Institutional,
Gurgaon,
Haryana - 122001

Subject : Regarding Renewal of Subject to Periodical "**DataQuest**". (July 2019 to June 2021).

Respected Sir/Madam,

The subscription amount of Rs.2160.00 (Two Thousand One Hundred Sixty Only) for periodical "**DataQuest**" is sent through Electronic Transfer **NEFT NO.0603154701529009 dated 03.06.2019.**

Kindly send the receipt for office record purposes and send the periodical regularly.

Thanking you.

Dr. Madhuri Khambete
Principal

PAYMENT RECEIPT

Dear The principal ,

Thank you for subscribing to Dataquest! Your subscription order has been processed (**Subscription No.46229**). The magazine will be delivered at the following address.

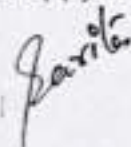
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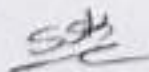
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Manager - Audience Service
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Ref. CCEW - 742 | 19 - 20

Date: 01.08.2019

To,
deAsra Foundation
402, Bhageerath, Senapati Bapat Road,
Gokhale Nagar,
Pune - 411016

Subject : Regarding Renewal of Subscription to Marathi Magazine "Yashaswi Udyojak". (August 2019 to July 2020)

Respected Sir/Madam,

The subscription amount of Rs.500.00 (Five Hundred Only) for Marathi Magazine "Yashaswi Udyojak" is sent through Electronic Transfer NEFT NO. 0723204700942009 dated 23.07.2019

Kindly send the receipt for office record purposes and send the Magazine regularly.

Thanking you.

Dr. Madhuri Khambete
Principal



deAsra Foundation, C/o Persistent Systems Ltd. 402, Bhageerath, Senapati Bapat Road,
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Date 29/07/2019

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Ref. CCEW - 844/19-20

Date :- 22.08.2019

To,
The Secretary General,
Association of Indian Universities,
AIU House,
16, Comrade Indrajit Gupta Marg,
New Delhi-110002
Phone No. 23230059

Subject: Regarding subscription to periodical 'University News' for two years (September 2019 to August 2021).

Respected Sir/Madam,

We are enclosing D.D. No 984777 of Rs.1700/- (One Thousand Seven Hundred Only) dated 20.08.2019 for the subscription to 'University News'; drawn in favour of Association of Indian Universities, New Delhi payable at New Delhi, drawn from State Bank of India, Karvenagar, Pune- 411052. Subscription is paid for period of two years.

Kindly send the receipt for office record purposes and send issues regularly.

Thanking you.

Dr. Madhuri Khambete
Principal

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Ref. CCEW - 965 | 19 - 20

Date: 17/09/2019

To,
Cyber Media (India) Limited,
Cyber House,
B-35, Sector 32 Institutional
Gurgaon 122 002,
Haryana.

Subject: - Subscription to **Voice & Data (September 2019 to August 2020.)**

Sir/ Madam,

The Subscription amount of Rs.810.00 (Rs. Eight Hundred & Ten Rupees only) for **Voice & Data** is sent through **Electronic transfer NEFT No. 0820232701175009** dated **20/08/2019**.

Subscription amount is paid for the period of September 2019 to August 2020. Kindly send the receipt for office record purposes and send the issues regularly.

Thanking you.

Dr. Madhuri Khambete
Principal

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Dear Ms. Smita S Limhan,

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सर्वदा
वाचावेले
वाचकप्रिय
मानिक

वर्गणीदार होण्यासाठी नमुना फॉर्म

दिनांक

वर्गणी क्र.

(कार्यालय/उपयोगकर्त्या)

प्रति,

सरसंपादक, दक्षता
महाराष्ट्र राज्य पोलीस मुख्यालय,
डॉ. श्यामाप्रसाद मुखर्जी चौक,
कुलाबा, मुंबई - ४०० ००१

विषय :- 'दक्षता' मासिकाचे वर्गणीदार होणेबाबत

महोदय,

मी आपल्या 'दक्षता' मासिकाचा वर्गणीदार होणेबाबतचे नियम वाचले असून मला ते मान्य आहेत. माझी 'दक्षता वर्गणीदार' होण्याची इच्छा आहे. वर्गणीचा रु. ३००/- चा घनाकर्ष/ मनीऑर्डर/ डिमांड ड्राफ्ट/ रोख पाठवीत आहे. माझा पत्रव्यवहाराचा पत्ता खालीलप्रमाणे आहे.

नाव : सौ. ज्योती चितळे वृंदापान

पत्ता : महर्षी कृष्ण शिक्षण संस्थेचे कमिन्स अभियांत्रिकी महाविद्यालय फ्लॉर कुमेन, कर्जेंगर, पुणे.

महाराष्ट्र

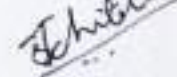
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24/10/19

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१०/१९

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c/r/OK

o/c



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कर्वेनगर, पुणे - ४११ ०५२

(विद्यापीठ संलग्नीकरण क्रमांक : पीएच/पीएन/इएनजीसी/०८०/१९९९, भारत)

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जा. क्र. / CCEW - 1104 / 19 - 20

Date: 19.10.2019

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New Delhi-110062

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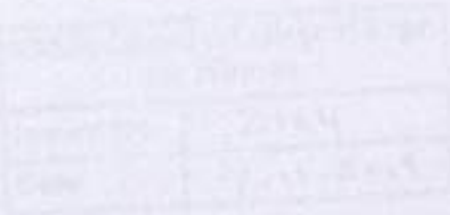
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Dr. Madhuri Khambete
Principal



Our Ref: / 213819 / October 21, 2019

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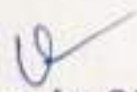
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		National Geographic	२२५	-
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		R.D.	९००	-
		ATo Car	९८०	-
		E.S.R.	५०	-
		P.C.Qest	९२५	-
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		R.D	९००	-
		A to car	९८०	-
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		P.C. Rest	९२५	-
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माहे	ऑक्टोबर २०१८	करिता	रुपये	पैसे
सकाळ/केसरी/लोकसत्ता/प्रभात/ महाराष्ट्र टाइम्स/सामना/नवाकाळ/ सप्ताहिक सकाळ/इंडिया टुडे/अर्थमंचन/ लोकप्रभा/चित्रलेखा/आज का आनंद/ नवभारत/गृहशोभिका/इंडियन एक्सप्रेस/ लोकमत/टाइम्स ऑफ इंडिया/D.N.A इंटरनॅशनल सर्वसेस/पुढारी/फायनान्शियल एक्सप्रेस/इकाॅनॉमिक टाइम्स/TheWeek एम्प्लॉयमेंट न्यूज/स. टाइम्स Outlook			५५ २४० ६० ७५ २०० २४०	— — — — — —
		सर्व्हिस चार्जेस		
		मागील बाकी		
		बिल घेणाऱ्याची सही	एकूण	८७० —
श्री आर्टस : सर्व प्रकारची स्क्रीन व ऑफसेट प्रिंटिंगची कामे केली जातील.				

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फोन : २५४७७२९८, ९८९०९९५९३२			
श्री. मा. साचापि कर्मिण पुजे २२ रोजी ठारिडावले लडा			
माहे	डोळे	करिता	पैसे
	२०१८	रुपये	
सकाळ/वेसरी/लोकसत्ता/प्रभात/ महाराष्ट्र टाइम्स/सामना/नवाकाळ/ साप्ताहिक सकाळ/इंडिया टुडे/अधर्मंथन/ लोकप्रभा/दिप्रलेखा/आज फा जानंद/ नवभारत/गृहशोभिका/इंडियन एक्सप्रेस/ लोकमत/टाइम्स ऑफ इंडिया/D.N.A कर्मिणीशन सक्सेस/पुढारी/फायनाशियल एक्सप्रेस/इकोनामिक टाइम्स/Out Look एम्प्लॉयमेंट न्यूज/स. टाइम्स The Week		४५ ३०० ८० ७५ ३०० २५०	— — — — — —
		सर्व्हिस चार्जेस	
		मागील बाकी	
		एकूण	१०५०
बिल घेणाऱ्याची सही			
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माहे	दिने	करिता	रुपये	पैसे
	डिसेंबर	२०१९		
		सकाळ/केसरी/लोकसत्ता/प्रभात/ महाराष्ट्र टाईम्स/सामना/नवाकाळ/ साप्ताहिक सकाळ/इंडिया टुडे/अर्थमंथन/ झोकाप्रभा/चित्रलेखा/आज का आनंद/ नवभारत/गृहसोमिका/इंडियन एक्सप्रेस/ लोकमत/टाईम्स ऑफ इंडिया/D.N.A कॉन्स्युमर सक्सेस/पुढारी/फायनान्शियल एक्सप्रेस/इकॉनॉमिक टाईम्स/outlook एम्प्लॉयमेंट न्यूज/स. टाईम्स TheWeek	६० २४० ८० ७५ २४० २००	— — — — — —
		सर्व्हिस चार्जेस		
		मागील बाकी		
		एकूण	८९५	—

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माहे डिसेंबर २०१९	करिता	रुपये	पैसे	
N.G.		२९५	-	
Digit		३००	-	
R.D		९००	-	
Ato car		९८०	-	
E.S.R.		५०	-	
	सर्व्हिस चार्जेस			
	मागील यादी			
बिल घेणाऱ्याची सही	एवढ्या	९२५	-	

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माहे	जा.लेवारी	२०२० करिता	रुपये	पैसे
		सकाळ/केसरी/लोकसत्ता/प्रभात/ महाराष्ट्र टाईम्स/सामना/तवाकाळ/ प्रसाहिक सकाळ/इंडिया टुडे/अर्थमंथन/ लोकप्रभा/चित्रलेखा/आज का आनंद/ नवभारत/गृहशोभिका/इंडियन एक्सप्रेस/ लोकमत/टाईम्स ऑफ इंडिया/D.N.A क्रॉन्लीटीशन सक्सेस/पुढारी/कायनाशिवल एक्सप्रेस/इकॉनॉमिक टाईम्स/Out Look एम्प्लॉयमेंट न्यूज/स. टाईम्स	८० २४० १०० ७५ १८० २००	- - - - - -
		सर्व्हिस चार्जेस		
		मागील बाकी		
		बिल घेणाऱ्याची सही	एकूण	८७५ -

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गुरुप्रसाद कॉलनी, कर्वेनगर, पुणे - ४११ ०५२.			
फोन : २५४७७२९८, ९८९०९९५९३२			
श्री. मा. स. चाम. कमिश्न पुणे व्हा. इ. डि. ग. को. री. (पु.) (म.)			
माहे जाने वारी २०२०	करिता	रुपये	पैसे
National Geo.		२९५	-
Digit		२००	-
R.D. ११८		१००	-
At. Cor २३३		१८०	-
E.S.R. २५८		५०	-
P. C. Rest		१२५	-
	सर्व्हिस चार्जेस		
	मागील बाकी		
	एकूण	९५०	-

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माहे	करिता	रुपये	पैसे
शुक्रवारी	२०२०		
सकाळ/केसरी/लोकसत्ता/प्रभात/ES.R		५०	—
महाराष्ट्र टाईम्स/सामना/नवाकाळ/ साप्ताहिक सकाळ/इंडिया टुडे/अर्थमंथन/ लोकप्रभा/चित्रलेखा/आज का आनंद/ नवभारत/गृहशोभिका/इंडियन एक्सप्रेस/ लोकमत/टाईम्स ऑफ इंडिया/D.N.A		३००	—
क्रॉन्सॉलेशन सर्वसेस/पुढारी/फायनान्शियल एक्सप्रेस/द्विदैनिक टाईम्स/Outlook एम्प्लॉयमेंट न्यूज/स. टाईम्स Th Week		७५	—
National Geo. R.D		२४०	—
सर्व्हिस चार्जेस		२५०	—
मागील बाकी		२९५	—
एकूण		९३९०	—

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