



Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

Criterion 4 - Infrastructure and Learning Resources

Key Indicator – 4.2 Library as a Learning Resource

4.2.4 Average annual expenditure for purchase of books and journals during the last five years

Sr. No.	Documentary Evidences / Sample Documents	Page No.
1	Bill summary of Books purchased in A.Y.2013-14	1-1
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18	Bill summary of Books purchased in A.Y.2016-17	209-209
19	Photocopies of Bills of Books purchased in A.Y.2016-17	210-244
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26	List of Purchased Journals In Academic Year 2017-18	297-299
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28	Photocopies of payment receipts of e-journals purchased in A.Y.2017-18	345-346
29	Newspaper bill summary A.Y.2017-18	347-347

BOOK PURCHASE DETAILS IN YEAR 2013-2014

Sr.No.	BILL NO	DATE	VENDOR	ACC. NO	TOTAL BOOKS	EXPENDITURE
1	22	10/3/2014	Jayvijay Gargi Prakashan	D-16907-16909	3	675
2	5154	17/2/2014	Noble Book Agency	D-16898-16906	9	4013
3	5076	2/1/2014	Noble Book Agency	D-16853-16897	45	18297
4	853	7/12/2013	Rayat Shikshan Sanstha	D-16850-16851	2	1100
5	4954	4/11/2013	Noble Book Agency	D-16785-16859	65	27340
6	4953	4/10/2013	Noble Book Agency	D-16704-16784	81	33799
7	2084	5/10/2013	ICONIC	D-16700-16703	4	1999
8	5075	30/11/2013	Noble Book Agency	B-13659-13697	39	11456
9	5026	13/11/2013	Noble Book Agency	B-13644-13658	15	4500
10	4956	14/10/2013	Noble Book Agency	B-13579-13643	65	15080
11	4931	19/9/2013	Noble Book Agency	B-13506-13578	73	31981
12	4930	19/9/2013	Noble Book Agency	B-13443-13505	63	23245
13	5128	31/1/2014	Noble Book Agency	84100-84101	2	440
14	5074	30/11/2013	Noble Book Agency	84077-84099	23	8416
15	5025	13/11/2013	Noble Book Agency	84052-84076	25	9176
16	4958	14/10/2013	Noble Book Agency	83989-84051	63	25184
17	4955	4/10/2013	Noble Book Agency	83924-83988	65	30280
18	4944	4/10/2013	Noble Book Agency	83870-83923	53	23546
19	4942	4/10/2013	Noble Book Agency	83771-83871	100	42908
20	4943	4/10/2013	Noble Book Agency	83678-83770	93	34836
21	5024	13/11/2013	Noble Book Agency	40145-40166	22	6884
22	4869	14/8/2013	Noble Book Agency	40114-40144	31	24174
23	4776	3/7/2013	Noble Book Agency	40084-40113	30	13198
				TOTAL	972	392537

श्री जयविजय गार्गी प्रकाशन

३, अमृत अपार्टमेंट, देवी कॉलनी, सातारा.

श्री. प्राचार्य, पु. भा. पा. नंबर : 022

अभियान्तरी महा. वार्तम. खात. दिनांक : १०-३-२०१४

अ.नं.	तपशील	नग	दर	रक्कम रुपये
१)	माझी खेती खेत ठेवा ले. हिंदुराव पाटील जमिनी	३	२५०=०	१०५०=० - १५५=०
एकूण				९९५=०

अक्षरी रुपये खेती खेत ठेवा

Shri Jay Vijay Gargi Prakashan
श्री जयविजय गार्गी प्रकाशन कर्मिणी

Proprietor

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No. 5154 To: <u>The Principal</u> <u>Harmaveer Bhaurao Patil</u> <u>College of Engg. & Tech.</u>	DATE: <u>14/2/2014</u>	ORDER NO.:	<u>Hand Delivery</u>
		DESPATCH BY:	BDLS. _____
		LR/RR No.:	_____
		RECEIPT THROUGH:	<u>Directly</u>

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Handa - Gate Com. & Engg.	2	1195.00	1390.00				
2	Handa - Gate Elect. & Comm. Engg.	2	1195.00	1390.00				
3	Aggarwal - Quant. aptitude.	5	150.00	290.00				
				5280.00				
				<u>1267.20</u>			6012	80

TERMS OF SALE : • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. **E.&O.E.** PAN No. : AAUPC1837F

SUB TOTAL 6012 80
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No. **5976** DATE: 21/12/14
 To, The Principal,
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College of Engg. & Poly
SATARA

ORDER NO.: KADCEP/SL/13/19/16.12.14
 DESPATCH BY: Hand Delivery BDLS. -
 LR/RR No.: -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	G.K. - Gate 2014 Elect. & Comm.	5	₹795.00	3975	00			
2	G.K. - Gate 2014 Com. Sc. & IT	5	₹795.00	3975	00			
3	G.K. - Gate 2014 Mech. Engg.	5	₹795.00	3975	00			
4	G.K. - Gate 2014 Civil Engg.	5	₹795.00	3975	00			
5	G.K. - Gate 2014 Prod. & Ind.	5	₹795.00	3975	00			
6	G.K. - Gate 2014 solved paper Civil	5	₹210.00	1050	00			
7	G.K. - Gate 2014 Sol. papers. Com. Sc.	5	₹210.00	1050	00			
8	G.K. - Gate 2014 Sol. papers. Mech.	5	₹210.00	1050	00			
9	G.K. - Gate 2014 Sol. papers Elect.	5	₹210.00	1050	00			
		45		24075	00			
	Less: 26%			5718	00			18297 00

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No.: 853

* स्थापना : १९१९ * रजिस्ट्रेशन : १९३५ *

जमा पावती

तारीख : ७/१२/२०१३

श्री.रा.रा. प्राचार्य, कर्मवीर भाडुराव चांदील अग्निशंक्ती मध्य वें तंत्र.
सातारा. यांजकडून

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No. **4954** DATE: 11/12/2013
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ORDER NO.: KBP/CEERS/126/2666
 DESPATCH BY: Home Delivery BDLs. -
 LR/RR No.: - DT. -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT ₹	DIS. %	NET AMOUNT ₹	PS.
1	Khurmi. A TB of thermal Engg.	5	₹500.00	2500.00			
2	Theraja. TB of electrical tech. II	5	₹550.00	2750.00			
3	Khurmi. TB of theory of machines	5	₹750.00	3750.00			
4	Khurmi. Strength						
4	Gupta. TB of Ref. & Air Cond.	5	₹550.00	2750.00			
5	Gupta. Operations Research	5	₹695.00	3475.00			
6	Rayport. Heat & mass transfer	5	₹600.00	3000.00			
7	Aggarwal. Earthquake resistance	5	₹450.00	2250.00			
8	Ulrich. Product Des. & Devt.	5	₹585.00	2925.00			
9	Khanna. TB of laundry technology	5	₹255.00	1275.00			
10	Almas. ARM System Developers Guide	5	₹550.00	2750.00			
11	Schwalbe. Managing in theory	5	₹450.00	2250.00			
12	Patil. Digital System Design using VHDL	5	₹450.00	2250.00			
13	Bose. Information theory	5	₹475.00	2375.00			
		65		24175.00			
	Less-20%			6875.00		27340.00	

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SUB TOTAL 27340.00
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SALES INVOICE / BILL

No. **4953** DATE: 6/10/2018
 To, The Principal
Kalmaveer Bhaurao Patil College
of Engg. & Poly SATARA

ORDER NO.: KBPCEB/215/2666
 DESPATCH BY: Hand Delivery BDLS. -
 LR/RR No.: _____ DT. _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Khurmi - A TB of thermal Engg.	5	₹500.00	2500	00			
2	Theraja - A TB of Electrical Tech. II	5	₹550.00	2750	00			
3	Khurmi - TB of theory of Machines	5	₹750.00	3750	00			
4	Khurmi - Strength of Materials	5	₹695.00	3475	00			
5	Gupta - TB of Ref. & Air Condition	5	₹550.00	2750	00			
6	Gupta - Operations Research	5	₹695.00	3475	00			
7	Pappet - Heat & Mass transfer	5	₹600.00	3000	00			
8	Dhawan - TB of Machine Drawing	5	₹425.00	2125	00			
9	Aggarwal - Earthquake resistant TB	5	₹450.00	2250	00			
10	Patel - CAD/CAM	1	₹499.00	499	00			
11	Ulrich - Product Design & Devt.	5	₹455.00	2275	00			
12	Arora - Building Const. technology	5	₹395.00	1975	00			
13	Khanna - TB of Laundry technology	5	₹295.00	1475	00			
14	Stall - ARM system Development Guide	5	₹550.00	2750	00			
15	Schwalbe - Managing ind. technology	5	₹450.00	2250	00			
16	Peth - Digital System Design using	5	₹425.00	2125	00			
17	Base - Information theory	5	₹475.00	2375	00			
		81		42249	00			
				8649	80			33799.20

Less - 20%

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No.: **2034** Date: **5/10/2013**

CASH MEMO

Customer's Name: K. B. P. College Eng.
Tel.: 02162 230686.

Sr. No.	PRODUCT	Qty.	Amount	
			Rs.	Ps.
	U.M.D	1		
	INV.	1	1999	
	Top 10	1		
	BRE	1		

Representatives Name: Pratik

Books once sold will be taken it back within a week
if it is printing default only.

Subject to Jurisdiction of Kolhapur

Bill Paid

Degree

To Be passed for Grants
CERTIFIED that the Library Books are
received and entered in
the Ac. No. 4 on Page
No. ~~7677~~ No. 16700 to 16703 Bill is
Passed for Rs. 1999 = 00. deduction
made are for Rs. as


ग्रंथपाल

कर्मवीर भाऊराव पाटील अभियांत्रिकी
बहाविद्यालय व तंत्रनिकेतन
कैम्प, सातारा - ४१५ ००१.

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511 of 33

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No. 5975	DATE: <u>30/11/2013</u>	ORDER NO.: <u>1630005/13/2982/13-10-13</u>
To: <u>The Principal</u>		DESPATCH BY: <u>Hand Delivery</u> BDLS. _____
<u>Karmaveer Bhaurao Patil</u>		LR/RR No.: _____
<u>College of Engg. & Poly. Satara</u>		RECEIPT THROUGH: <u>Direct</u>

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1.	Jain. Engg. Metrology	5	₹374.00	1870	00			
2.	Jhamb. Work Study & Ergonomics	5	₹460.00	2300	00			
3.	Katana. Welding Technology	5	₹338.00	1690	00			
4.	Dieter. Mechanical Metallurgy	2	₹565.00	1130	00			
5.	Mathur. Ant. Combustion Engines	5	₹305.00	1525	00			
6.	Sukhatme. Solar Energy	4	₹450.00	1800	00			
7.	Jhamb. production planning & control	5	₹370.00	1850	00			
8.	Nagpal. Machine Tool Engg.	5	₹214.00	1070	00			
9.	Craig. Navigation Engg. & Hyd. Str.	3	₹430.00	1290	00			
		39		16320	00			
	Less 20%.			2864	00			11656 00

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SALES INVOICE / BILL

No. 5926	DATE: <u>13/11/2013</u>	ORDER NO.: <u>KADCEPS/11/3/2006</u>
To, <u>The Principal</u>		DESPATCH BY: <u>Hand Delivery BDLS.</u>
<u>Kamaveer Abhaurao Patil College</u>		LR/RR No.: _____ DT: _____
<u>of Zang & Poly. SATARA</u>		RECEIPT THROUGH: <u>Direct</u>

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Patil - Mechanical System Design	5	₹375.00	1875	00			
2	Satara - Surveying & Levelling	10	₹375.00	3750	00			
		15		5625	00			
	<u>Jan-20?</u>			1125	00			6500 00

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SUB TOTAL	₹ 6500 00
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PAY THIS AMOUNT	₹ 6500 00

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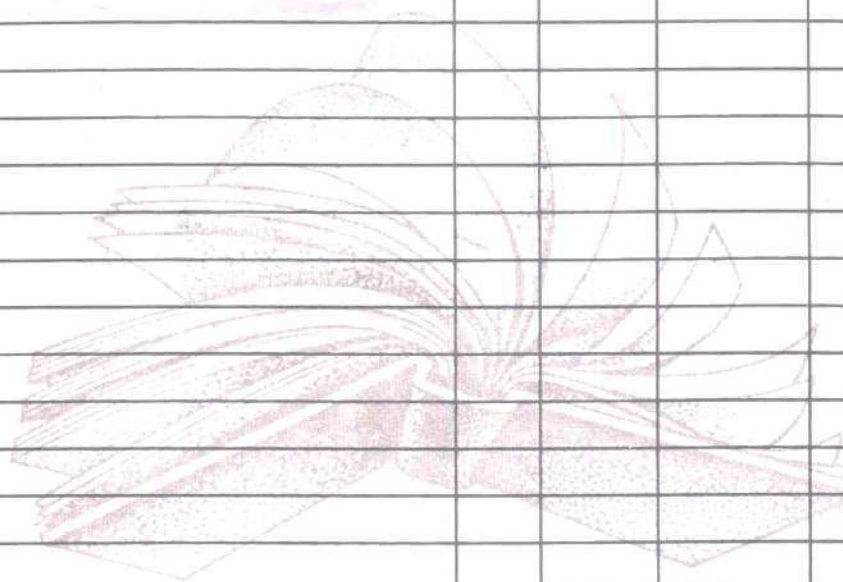
SALES INVOICE / BILL

No. **4956** DATE: **16/10/2013**
 To, **The Principal**
Karmaveer Bhaurao Patil College of Engg & Poly SATARA

ORDER NO.: **2666**
 DESPATCH BY: **Hand Delivery** BDLS.
 LR/RR No.:
 RECEIPT THROUGH: **Direct**

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Jain. Engg. Metrology	20	₹375.00	7500.00				
2	Nagpal. Machine tool Engg.	20	₹215.00	4300.00				
3	Garg. Binder Supply Engg.-1	5	₹310.00	1550.00				
4	Brady. Data Structures through	20	₹275.00	5500.00				
		65		18550.00				
	Less 20%			3770.00				15080.00



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SUB TOTAL **15080.00**
 ROUNDED TO **-**
PAY THIS AMOUNT ▶ 15080.00

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SALES INVOICE / BILL

No. **4931** DATE: 19/10/2013
 To, THE PRINCIPAL
Karmaveer Bhaurao Patil
College of Zoon & Poly
SATARA

ORDER NO.: WBCDCEPS/11/15/2000/15.0.13
 DESPATCH BY: Hand Delivery BDLS. (C)
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Bhandari - Ds of Machine Elements	5	₹425.00	2125.00				
	Das - CAD/CAM	4	₹499.00	1996.00				
3	Dencom - System prog.	5	₹465.00	2325.00				Cancelled out of order
4	Ulrich - Product Design & Devt.	2	₹585.00	1170.00				
5	Huang - Com Arch. & Parallel	5	₹375.00	1875.00				
6	Furuzan - Data Communications	5	₹575.00	2875.00				
7	Pratt - Satellite Comm	15	₹499.00	7485.00				
8	Ramamurthan - Strength of Materials	5	₹375.00	1875.00				
9	Duggin - Navigation & Radar power	5	₹650.00	3250.00				
10	Rayput - Thermal Zoon	10	₹795.00	7950.00				
11	Singh - Zoon & General Geology	2	₹350.00	700.00				
12	Gill - Ds of Machine Drawing	5	₹375.00	1875.00				
13	Singh - Automobile Zoon V-I	10	₹375.00	3750.00				
		78		62301.00				
			Less: 20%	8460.20				33840.80

TERMS OF SALE : • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account • Subject to Miraj Jurisdiction only. **E.&O.E.** **PAN No. : AAUPC1837F**

SUB TOTAL **33840.80**
 ROUNDED TO **₹ 20**
 PAY THIS AMOUNT ▶ **33860.00**

Thank You

FOR NOBLE BOOK AGENCY

(Handwritten Signature)

BB - 2013-14

BOOK-BANK
Lb. 265 dt-14

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

12

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **4930**

DATE: **19/9/2013**

To, The Principal
Kaimaveer Bhausaheb Patil
College of Engg. & Poly
SATARA

ORDER NO.: **KBDCE/DS/1019/2006/15-113**
DESPATCH BY: Hand Delivery BDLS.
LR/RR No.: _____ DT: _____
RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹ 69.10	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Punmia - Water Supply Engg.	5	₹ 375.00	1875	00			
	Basak - TB of Fluid Mech. & Hyd.	5	₹ 495.00	2475	00			
	Silberschatz - Data base sys. Concepts	5	₹ 891.00	4455	00			
4	Coati - Mechanism & Calculus	5	₹ 399.00	1995	00			
5	Margrath - Control System Engg.	5	₹ 425.00	2125	00			
6	Horenitz - Fund. of Com Algorithms	5	₹ 395.00	1975	00			
7	Tanenbaum - Distributed Systems	5	₹ 425.00	2125	00			
8	A. Kumar - Fund. of Digital Circuits	5	₹ 425.00	2125	00			
9	Gayakwad - OP. AMPS & Lineor	5	₹ 375.00	1875	00			
10	Coati - TB of Machine Drawing	3	₹ 365.00	1095	00			
11	Duggal - DS of steel structures	5	₹ 530.00	2650	00			
12	Sudhakar - Circuits & Network	10	₹ 425.00	4250	00			
		CS		29656	00			
	Less-20%			5811	20			23244.80

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account • Subject to Miraj Jurisdiction only. **E.&O.E.** PAN No. : AAUPC1837F

SUB TOTAL **23244.80**
ROUNDED TO **5.20**
PAY THIS AMOUNT **23245.00**

Thank You

FOR NOBLE BOOK AGENCY

13 Social Welfare Dept. शा. सं. 36

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **5128** DATE: 31/01/2019
To, The Principal,
Karmaveer Bhaurao Patil
College of Zoon & Poly. Salara.

ORDER NO. : _____
DESPATCH BY : Hand Delivery BDLS. : _____
LR/RR No. : _____
RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	<u>Garg. Sewage disposal & Air pollution</u> <u>Less: 20%</u>	<u>2</u>	<u>5275.00</u>	<u>1100.00</u>	<u>110.00</u>		<u>640.00</u>	<u>80</u>

TERMS OF SALE : • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G. O. C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. **E.&O.E.** PAN No. : AAUPC1837F

SUB TOTAL 640.00
ROUNDED TO -
PAY THIS AMOUNT ▶ 640.00

आपका विश्व कर्मज सुखदायक शिवालयी काम करे। Thank You FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

14 Social Welfare
Book Grant
Deemed

Str-A-33

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **5774** DATE: 30/11/2013
 To: The Principal,
Kaimaveer Bhaurao Patil
College of Zoon & Poly. Salara

ORDER NO.: 12002/2013/13-10-13
 DESPATCH BY: Hand Delivery BDLs. _____
 LR/RR No.: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Mamoria. Personal Mngt. text & cases	5	₹460.00	2300	00			
2	Singh. Mechanical Vibrations	5	₹250.00	1250	00			
3	Madhure. Material science & Metallurgy	5	₹460.00	2300	00			
4	Zaid. CAD/CAM prin. & app.	5	₹415.00	2075	00			
5	Dieter. Mechanical Metallurgy	3	₹565.00	1695	00			
		23		10520	00			
	Less-20%			8416	00			

TERMS OF SALE : • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G. O. C. • 18% p.a. interest will be charged on over due account • Subject to Miraj Jurisdiction only. **E.&O.E.** PAN No. : AAUPC1837F

SUB TOTAL 8416.00
 ROUNDED TO _____
 PAY THIS AMOUNT 8416.00

Thank You

FOR NOBLE BOOK AGENCY

(सिमल शुद्धिमात कुड वेड दवनात मधुन रकम उरवा)

S/W Book Bank Grant

NOBLE BOOK AGENCY

15 Degree Social Welfare
 51-11-31

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

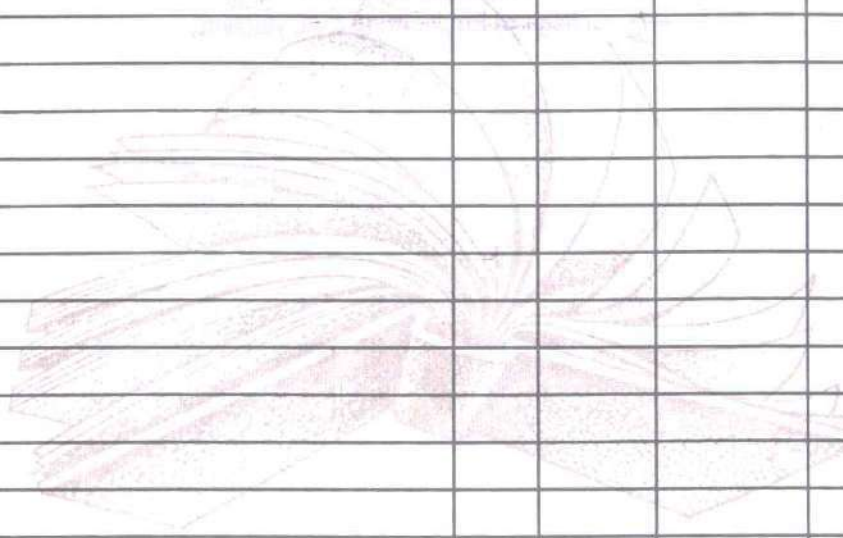
No. **5025** DATE: 13/11/2013
 To, The Principal
Karmaveer Bhaurao Patil
College at Buaq & Paly
SATARA

ORDER NO.: MBDCERS/113/2982
 DESPATCH BY: Hand Delivery BDLs. -
 LR/RR No.: - DT: -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Schwalbe - Managing ind. tech	5	4450.00	22250	00			
2	Couladi - Modern TV Practice	5	3999.00	19995	00			
3	Ulrich - Product Design & Devt.	5	5855.00	29275	00			
4	Patil - Mechanical System Design	5	3715.00	18575	00			
5	Parate - feed back control Sys	5	4255.00	21275	00			
		25		116700	00			
				229600	00			917600

13-11-2013



TERMS OF SALE : • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account • Subject to Miraj Jurisdiction only. **E.&O.E.** **PAN No. : AAUPC1837F**

SUB TOTAL 917600
 ROUNDED TO -
 PAY THIS AMOUNT 917600

Thank You

FOR NOBLE BOOK AGENCY

(For Social Welfare Degree Book-Bank Grant)

ST. 5-297
S/W Dept-
16

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **4958** DATE: 16/11/2013
 To, The Principal,
Kanaveer Bhaurao Patil
College of Zoon & Poly. Patana

ORDER NO.: 2982
 DESPATCH BY: Hand Delivery BDLs. _____
 LR/RR No.: _____ DT _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹ 101.25	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Blas. ARM System Dev Guide	4	₹550.00	2200.00				
2	Tammis - Surveying - I	5	₹350.00	1750.00				
3	C. Bortle - Estimating Coating Speci.	5	₹440.00	2200.00				
4	Line. Microwave Devices & Circuits	5	₹499.00	2495.00				
5	Beech. The Unified Modeling Lang.	5	₹499.00	2495.00				
6	Par. Nid. Conventional Energy	4	₹245.00	980.00				
7	Japante. Real time system DA &	5	₹499.00	2495.00				
8	Bhambhani. DA of Machine Elements	5	₹425.00	2125.00				
9	Duggal. DA of Steel Structures	5	₹495.00	2475.00				
10	Hayt. Zoon Electromagnetics	5	₹495.00	2475.00				
11	Emc. Opt. Storage & Mang.	5	₹499.00	2495.00				
12	Kanavaty. Guide to Work Study	5	₹400.00	2000.00				
13	Japante. Real time sys dev & Prog.	5	₹499.00	2495.00				
14	Kimball. The Database House Lately	5	₹499.00	2495.00				
				₹	31480.00			
				Less: 20%	6296.00		25184.00	

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. **E.&O.E.** **PAN No. : AAUPC1837F**

SUB TOTAL 25184.00
 ROUNDED TO _____
 PAY THIS AMOUNT ▶ 25,184.00

रामदास पुस्तकालय बुक-वॉरंट ग्रांट नावें रवनी राजवाड़ा
 Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

17
Social Work Degree

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **4955** DATE: 21/10/2013
 To, The Principal
Karmaveer Bhaurao Patil
College of Engg. & Poly
SATARA

ORDER NO.: KBPCEPS/15/2982
 DESPATCH BY: Hand Delivered DLS. -
 LR/RR No.: - DT: -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Khurmi. TB of Machine Design	5	2795.00	13975.00				
	Sharma. Prod. Technology	5	2695.00	13475.00				
3	Khurmi. Strength of Materials	5	4695.00	23475.00				
4	Shetty. Concrete Technology	5	4000.00	20000.00				
5	Theraja. TB of Elect. Tech. Vol	5	4550.00	22750.00				
6	Cooper. TB of Ref. & Air Cond.	5	4550.00	22750.00				
7	Khurmi. TB of Theory of Machine	5	3750.00	18750.00				
8	Cooper. Operations Research	5	3695.00	18475.00				
9	Sharma. TB of Machine Drawing	5	2500.00	12500.00				
10	Sharma. TB of Prod. Engg.	5	2695.00	13475.00				
11	Theraja. TB of Electrical Tech	5	4550.00	22750.00				
12	Telang. Prod. Engg. & Production	5	1975.00	9875.00				
13	Khurmi. TB of Thermal Engg.	5	2500.00	12500.00				
		65		37850.00				
	Less 20%			7570.00				30280.00

TERMS OF SALE : • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account • Subject to Miraj Jurisdiction only. **E.&O.E.** PAN No. : AAUPC1837F

SUB TOTAL	30280.00
ROUNDED TO	-
PAY THIS AMOUNT ▶	30,280.00

Thank You

FOR NOBLE BOOK AGENCY

07

Social Welfare Degree 18

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **4944** DATE: **6/10/2013**
 To, **The Principal**
Darmaveer Bhaurao Patil College
of Engg. & Poly. Satara

ORDER NO.: **KBPCEPS/15/2982**
 DESPATCH BY: **Hand Delivery** BDLS. _____
 LR/RR No.: _____ DT. _____
 RECEIPT THROUGH: **Direct**

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹ 68.25	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Hwang. Com. Arch. & Parallel Proc.	5	635.00	3175	00			
2	Shah. Building Drawing	5	765.00	3825	00			
3	Ganeshan. Int. Combustion Engines	5	560.00	2800	00			
4	Singh. Communication Systems	5	450.00	2250	00			
5	Forouzan. Data Comm. & N/W	5	575.00	2875	00			
6	Kennedy. Electronic Comm. System	5	535.00	2675	00			
7	Permittey. Construction planning app.	5	645.00	3225	00			
8	Datta. Estimating & Costing in Civil	5	425.00	2125	00			
9	Traut. Satellite Communications	5	535.00	2675	00			
10	Pamamurthiam. Strength of Materials	5	635.00	3175	00			
11	Hunkitz. Cloud Computing for Dummies	5	235.40	1177	00			
		53		29672	00			
	Less-20%.			5886	60			23565 60

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. **E.&O.E.** **PAN No. : AAUPC1837F**

SUB TOTAL 23565 60
 ROUNDED TO 5 60
PAY THIS AMOUNT ▶ 23565 60

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

Social Welfare Degree

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **4942** DATE: 4/10/2013
 To, The Principal
Karmaveer Bhaurao Patil
College of Zoon. & Poly
SATARA

ORDER NO.: KBPCEPS LAB/2982
 DESPATCH BY: Hand Delivery BDLS. -
 LR/RR No.: -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹ 67.30	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Datta - Digital System Design using	5	₹ 25.00	₹ 125.00				
	Punmia - Soil Mechanics & Found.	5	₹ 25.00	₹ 125.00				
	Punmia - Water Supply Engg. - I	5	₹ 37.50	₹ 187.50				
4	Punmia - Irrigation & Water Power	5	₹ 65.00	₹ 325.00				
5	Bansal - Text of fluid Mechanics & Hydr.	5	₹ 59.50	₹ 297.50				
6	Rajput - Thermal Engg.	5	₹ 79.50	₹ 397.50				
7	Choudhury - Elem. of hi-tech. v-1	5	₹ 26.00	₹ 130.00				
8	Kalpi - Electronic Instrumentation	5	₹ 25.00	₹ 125.00				
9	Kilberdhar - Database system concepts	5	₹ 13.00	₹ 65.00				
10	Crutani - Monochrome & Colour televi.	5	₹ 39.90	₹ 199.50				
11	Nagpath - Control system Engg.	5	₹ 25.00	₹ 125.00				
12	Kethi - Compilers	5	₹ 73.00	₹ 365.00				
13	Tanenbaum - Computer network	5	₹ 55.00	₹ 275.00				
14	Blaker - Obj. ori. Modeling & DS. with UML	5	₹ 49.90	₹ 249.50				
5	Maxidi - The 8051 Microcontroller	5	₹ 57.50	₹ 287.50				
6	Rappaport - Wireless Communication	5	₹ 57.50	₹ 287.50				
17	Balton - Mechanics	5	₹ 57.50	₹ 287.50				
18	Stallings - Cryptography & N.A. Sec.	5	₹ 49.90	₹ 249.50				
19	Aggarwal - Earthquake resistant DS.	5	₹ 45.00	₹ 225.00				
20	Tanenbaum - Distributed systems	5	₹ 25.00	₹ 125.00				
		100		₹ 58634.50				
				Less: 20%				
								₹ 42907.60

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. **E.&O.E.** **PAN No. : AAUPC1837F**

SUB TOTAL	₹ 42907.60
ROUNDED TO	₹ 42908.00
PAY THIS AMOUNT ▶	₹ 42908.00

Thank You

FOR NOBLE BOOK AGENCY

[Handwritten Signature]

Social Welfare
2013-14

20

Social Welfare
Deptt

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **4943** DATE: 6/10/2013
 To, The Principal
Karmaveer Akhavan Patil
College of Engg. & Poly
SATARA

ORDER NO.: KBPC/EP/125/2982
 DESPATCH BY: Home Delivery BDLs.
 LR/RR No.: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT ₹	DIS. PS.	NET AMOUNT ₹	PS.
1	A. Kumar. Fund. of Digital Circuits	5	₹25.00	₹125.00			
2	Datta. Materials Management	5	₹25.00	₹125.00			
3	Craywood. OP. AMPS & Linear integ.	5	₹35.50	₹177.50			
4	Gill. TB of Machine Drawing	5	₹36.50	₹182.50			
5	Babu. Digital Signal processing	5	₹45.30	₹226.50			
6	P. Babu. Signals & Systems	5	₹55.70	₹278.50			
7	Medhi. Hydraulics & Fluid Mech.	5	₹68.00	₹340.00			
8	Arora. Soil Mechanics & found Engg.	5	₹60.00	₹300.00			
9	K. Singh. Automobile Engg. V-I	5	₹37.50	₹187.50			
x 10	K. Singh. Automobile Engg. V-II	5	₹32.50	₹162.50		Cancelled	
11	Bali. Colour television	5	₹39.90	₹199.50			
12	Butterf. Theory of Machines	5	₹52.50	₹262.50			
13	Sudhakar. Circuits & N.W.	5	₹42.50	₹212.50			
14	Melita. Machine tool Design & Numer.	5	₹45.50	₹227.50			
15	Salivahanan. Digital Sig. processing	5	₹47.50	₹237.50			
16	Mangrudas. Pneumatic systems	5	₹52.50	₹262.50			
17	Singh. Power Electronics	5	₹51.00	₹255.00			
18	Basak. Surveying & Levelling	5	₹37.50	₹187.50			
19	Bege. Information theory coding	5	₹47.50	₹237.50			
20	Pony. Adv. Microprocessors & Interf.	5	₹53.50	₹267.50			
				₹4517.00			
				₹126.10			
						₹4643.10	

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account • Subject to Miraj Jurisdiction only. E.&O.E. PAN No. : AAUPC1837F

SUB TOTAL ₹4643.10
 ROUNDED TO -
 PAY THIS AMOUNT ▶ ₹4643.10

Thank You

FOR NOBLE BOOK AGENCY

₹36136.00

NOBLE BOOK AGENCY

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2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **5024** DATE: 13/11/2013
 To, The Principal
Karmaveer Bhaurao Patil
College of Science & Poly
SATARA

ORDER NO.: 1A5DCEPS/110/250/3299
 DESPATCH BY: Hand Delivered BDLS. _____
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Dessler. A frame work for Human	3	535.00	1605	00			
	C. Patta. Finite Element Analysis	5	350.00	1750	00			
3	Hersey. Managing Org. Behaviour	3	325.00	975	00			
4	Gomez. Managing Human Res.	3	595.00	1785	00			
5	Mishra. Non-Conventional Mach	5	165.00	825	00			
	Cheer. Strategic Human Res.	3	355.00	1065	00			
		22		8605	00			
	<u>2011-2012</u>			1721	00			6884 00

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account • Subject to Miraj Jurisdiction only. **E.&O.E.** **PAN No. : AAUPC1837F**

SUB TOTAL 6884 00
 ROUNDED TO - -
 PAY THIS AMOUNT ▶ 6884 00

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

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 8-10-19

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **4869** DATE: 14/8/2013
 To, The Principal
Karnaveer Bhavnagar Patil
College of Engg. & Poly
SATARA

ORDER NO.: WABCEPS/113/1856/1110
 DESPATCH BY: Hand Delivery BDLs. -
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹ 68.00	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT ₹	DIS. PS.	NET AMOUNT ₹
1	Mandelakis - App. Dig. Sig. Processing	5	4095.00	20475.00		
2	Mullis - Intro. to Micro Electronics	5	4095.00	20475.00		
3	Bhattacharya - Prod. & op. Manag.	2	450.00	900.00		
4	Devindran - Engg. optimization	2	459.00	918.00		
5	Balmer - Modern Engg. thermodynamics	10	625.00	6250.00		
6	Beddoes - Prod. of Metal Manuf. process	2	450.00	900.00		
7	Puro - Engg. optimization	4	4195.00	16780.00		
8	Drake - Dimensioning & tolerancing	1	5820.00	5820.00		
		31		80218.00		
				6063.00		26174.00

TERMS OF SALE :
 * Goods once sold will not be taken back. * Payment within 30 days from the date of Invoice / Bill * Prices charged are according to Publishers Catalogue. * Amount rounded off to nearest rupee. * Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. * 18% p.a. interest will be charged on over due account * Subject to Miraj Jurisdiction only. **E.&O.E.**

SUB TOTAL 26174.00
 ROUNDED TO - 00
 PAY THIS AMOUNT ▶ 26174.00

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **4776**

DATE: 31/7/2013

To,

The Principal
Kanmaveer Abhaurao Patil
College of Engg & Poly
ATARA

ORDER NO.: 884

DESPATCH BY: Hand Delivery BDLs. (2)

LR/RR No.: _____ DT: _____

RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	₹
1	Dao - Zang optimization	2	450.00	900	00			
2	Krajewski - Operations Management	2	599.00	1198	00			
3	Fin Robotics	2	525.00	1050	00			
4	Croover - Industrial Robotics	2	435.00	870	00			
5	Vehro - Quantitative Tech in Manag	2	575.00	1150	00			
6	Hillier - Intro to operations Research	2	625.00	1250	00			
7	Burda - Modern prod / op Manag	2	539.00	1078	00			
8	Croover - Automation production system	3	525.00	1575	00			
9	Nildar - Intro to Robotics	2	519.00	1038	00			
10	Heizer - Operations Management	2	725.00	1450	00			
11	Jain - Prin of Foundry Technology	2	550.00	1100	00			
12	Heine - Prin of Metal Casting	1	550.00	550	00			
13	Starr - Prod. & op Management	2	435.00	870	00			
14	Meredith - Project Management	2	659.00	1318	00			
15	Berterfield - Total quality Manag	2	550.00	1100	00			
		30		16697	00			
				3299	40			13197 60

TERMS OF SALE :

* Goods once sold will not be taken back. * Payment within 30 days from the date of Invoice / Bill * Prices charged are according to Publishers Catalogue. * Amount rounded off to nearest rupee. * Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. * 18% p.a. interest will be charged on over due account * Subject to Miraj Jurisdiction only. **E.&O.E.**

SUB TOTAL

13197 60

ROUNDED TO

13198 00

PAY THIS AMOUNT ▶

13198 00

Thank You

FOR NOBLE BOOK AGENCY

LIST OF PERIODICALS (2013 -2014)
PRODUCTION & MECHANICAL ENGINEERING
INDIAN PERIODICALS

S.No.	Name of the Periodicals	Subscription	Total Amt.
1.	Arbiter	250=00	
2.	Manufacturing Technology Today	1000=00	
3.	Indian Foundry Journal	2350=00	
4.	Industrial Engineering Journal	500=00	
5.	Indian Management	1250=00	
6.	Modern Machine Tools (3 Years)	2199=00	
7.	Journal of Entrepreneurship	1320=00	
8.	Air Conditioning & Refrigeration Journal -2 Year	1800=00	
9.	J. of the Insti. of the Engineers India : Metallurgical & Materials , Mining Engg.	2575=00	
10.	J. of the Insti. of the Engineers India : Mech. Prod. Aerospace & Marine Engg.	5150=00	
11.	Udyojak (Three Years)	650=00	
12.	Sampada (Marathi- two year)	125=00	19169=00

FOREIGN PERIODICALS

13.	Machine Design	12238=50	
14.	IE: Industrial Engineer	24477=00	
15.	Quality	13837=50	
16.	Process Engineering	11768=36	
17.	Advanced Materials & Processes	21028 =70	83350=06
		Total Rs.	102519=06

CIVIL ENGINEERING
INDIAN PERIODICALS

1.	Civil Engg.& Construction Review (3 Years)	2520=00	
2.	Journal of Structural Engineering	1200=00	
3.	Indian Water Works Association	200=00	
4.	Journal of Environmental Science & Engg.	2000=00	
5.	Indian Concrete Journal (3 Years)	2250=00	
6.	Indian Highways, Journal, H R J, H R Record	800=00	
7.	NICMAR:Journal of Construction Management	2000=00	
8.	Indian Geotechnical Journal	3100=00	
9.	Indian Valuer	690=00	
10.	J. of the Insti. of the Engineers India: civil, Architectural, environmental & Agricultural Engg.	5150=00	
11.	Inside - Outside	400=00	20310=00

FOREIGN PERIODICALS

12	ACI: Structural Journal	7361=70	7361=70
		Total Rs.	27671=70

**ELECTRONICS ENGINEERING
INDIAN PERIODICALS**

1.	Industrial Automation (2 Year)	1800=00	
2.	Electronics for you (5 Years)	1500=00	
3.	Indian Electrical Contracts & Traders (2 Years)	1050=00	
4.	Electronics Maker (3 Years)	800=00	
5.	Embedded for you	3950=00	
6.	Elktor India (2 Year)	2100=00	
7.	J. of the Insti. of the Engineers India: Electrical, E &TC, & Computer Engg.	5150=00	16350=00

FOREIGN PERIODICALS

8.	International J.of Advanced in Commu. Engg.	3000=00	
9.	International J.of Information & Commu.Techo.	4000=00	
10.	International J.of Electronics & Computer	3000=00	
11.	Australian J. of Electrical & Electronics Engg.	6179=80	16179=80
		Total Rs.	32529=80

COMPUTER ENGINEERING (INDIAN PERIODICALS)

1.	Linux for you	960=00	
2.	Digit (3 years)	4799=00	5759=00

FOREIGN PERIODICALS

3.	ACM: Operating System Review	1968=00	
4.	ACM: Transaction on Computer Systems	10971=60	
5.	International Journal of Multimedia Computer Vision & Machine Learning	3000=00	
6.	International Journal of Advanced Computer Eng	3000=00	
7.	International Journal of Computer Engineering.	3000=00	
8.	International Journal of Computer Science & I.T	3000=00	24939=00
		Total Rs.	30698=60

**GENERAL
INDIAN PERIODICALS**

1	Computation Success Review (Two Years)	720=00	
2	Journal of Engineering Education	1000=00	
3	University News (2 Years)	1700=00	
4	Science Reporter (3 Years)	540=00	
5	Frontline (3 Year)	1000=00	
6	Employment News	416=00	
7	India Today (3 Years)	3250=00	
8	Indian Journal of Technical Education	Free	
9	ISTE: New letter Marathi (Life Member)	2500=00	
10	Lokprabha (Marathi)	520=00	

11	Kirloskar (Marathi)	300=00	
12	Madhubasari (Marathi) Life Member	1000=00	
13	Spardha Prariksha (Marathi) 3 Years	900=00	
14	Saptahik Sakal (Marathi)	780=00	
15	Shetkari (Marathi) 2 Years	250=00	
16	Sattyagrahi (Marathi) 1 Years	280=00	
17	Journal of English Language Teaching	300=00	
18	Mathematics Today	300=00	
19	Chemistry Today	300=00	
20	Shaikshnick Sandarbha	200=00	
21	Advanc'edge MBA (3 Years)	1080=00	
22	Nisargoupchar (5 Years)	860=00	
23	Antarnad (Marathi) (2 Year)	900=00	
24	Jadanghadan (Marathi)	500=00	
25	Navbharat (Marathi)	300=00	
26	Sadhana (Marathi)	600=00	16996=00

FOREIGN PERIODICALS

	National Geographics	3300=00	3300=00
		Total Rs.	20296=00

Total Periodicals **75**
Total Subscription
Foreign Periodicals **17**
Indian Periodicals **58**
National Journals **35**
International Journals **17**

Rs. 2,26,960=00
Subscription Rs. 1,35,131=16
Subscription Rs. 78,584=00

D.D. Maratha Chamber of Commerce, Industries
& Agricultural, Pune

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL COLLEGE OF
ENGINEERING AND POLYTECHNIC,
SATARA- PIN- 415 001
Ph.- (02162-230636)

13-14
1

KBPCEPS\LIB\ 3332

Recd A.B
U.P.C

DATE:- 2/2/2013
20-2-13

To,
The Manager,
Maratha Chamber of commerce & Industrial,
Senapati Bapat Road, Pune - 16

Sub :- Regarding Subscription of " Sampada "

Sir,

- ✓ 1) We would like to renew your periodical **Sampada** for the period **Jan. 2013 to Dec. 2013**. Our Subscription No is - 2161
- ✓ 2) We have sending herewith subscription **Rs. 125=00** by **D.D. No. 287156** dt. 16/2/13 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the immediately and ensure regular supply in future.

- 1) From Jan to March 2012
- 2) Oct & Nov 2012

Thanking you,

Yours faithfully

U.B

Principal,
Karmaveer Bhaurao Patil College of
Engineering and Polytechnic, Satara

Library
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D.D. → Satyagrahi Vichardhara, Pune

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL COLLEGE OF
ENGINEERING AND POLYTECHNIC,
SATARA- PIN - 415 001
Ph.- (02162-230636)

13-14
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KBPCEPS\LIB\3859

U.P.C

DATE: 19 MAR 2013

To,
Editor
Satyagrahi Vichardhara,
Krantiniketan, 1468, Sadashiv Peth,
Front of S.P. college, Khanijvihir Chowk
Pune - 411030

Sub :- Regarding Subscription for " Satyagrahi "

Sir,

- ✓ 1) We would like to renew your periodical **Satyagrahi** for the period **Jan. 2013 to Dec. 2013**. Our Subscription No is -
- ✓ 2) We have sending herewith subscription Rs. ³⁰⁰~~280=00~~ by D.D. No. 287155 dt. 16/2/13 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the immediately and ensure regular supply in future.

1) Oct 2012

Thanking you,

Yours faithfully

VB
Principal,

Karmaveer Bhaurao Patil College of
Engineering and Polytechnic, Satara

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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2594

Date : 27/7/2013

To,
Campaign Masters ,
C-14 1st Floor, Pooja Enclave,
Nr. Ganesh Nagar, Kandiwali (W)
Mumbai - 400067


**Sub :- Regarding Subscription Of Indian Electrical Contractor &
Trader For Two Year.**

Sir,

- ✓ 1) We would like to renew your Periodical **Indian Electrical Contractor & Trader** . for the period Aug - 2013 to July 2015.
- ✓ 2) We are sending here with subscription **Rs. 1050 = 00** by **D.D. No. 836843**
Date ²⁹18/ 2013 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) July 2012, December 2012, & April 2013.

Thanking you,

Yours Faithfully,


Principal,
Karmaveer Bhaurao Patil College of
Engg. And Poly. Satara.

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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2537

Date: 27/8/2013
~~28/0/2013~~

To,
Administrative Manager,
Indian water Works Association,
MCGM Compound Pipeline Road,
Vakola, Santacruz (E),
Mumbai-400055.

Sub :- Regarding Subscription for J. of Indian Water Works Association.
Ref :- As Per Your Invoice JS-139 dt 18-2-2013

Sir,

- ✓ 1) We would like to renew your Periodical J. of Indian Water Works Association for the period Jan 2013 to Dec.2013.
- ✓ 2) We are sending here with subscription Rs. 200 = 00 by D.D. No. 83684
Date 18/8/2013 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) Oct to Dec 2010.
 - 2) Apr 2012 to June 2012.

Thanking you,

Yours Faithfully,

188

Principal,
Karmaveer Bhaurao Patil College of
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INDIAN WATER WORKS ASSOCIATION

MCGM Compound, Pipeline Road, Vakola, Santacruz (East), Mumbai - 400 055.
 Tel. : 91 (022) 2667 2665 / 2667 2666 Fax : 91 (022) 2668 6113
 Email : iwwa@rediffmail.com Website : www.iwwa.info

4.2.3 NAAC

Invoice No. IS-139

Date 18/2/2013

To: Principal
Karmaveer Bhaurao Patil College of
Engineering & Polytechnic, Sion - 415001

Sr. No.	Particulars	Rate		Per	Amount	
		Rs.	P.		Rs.	P.
	Renewal fees for Journal of the IWWA for the year April 2011 to March 2012 <u>January 2013</u> <u>to</u> <u>December 2013</u>	200	00	Year	200	00
Total Rs.					200	00

Stamp: Karmaveer Bhaurao Patil College of Engineering & Polytechnic, Sion, Mumbai - 415001

04 MAR 2013
 No. 5322

Handwritten signature

IRS
 5/13
Handwritten signature

Administrative Manager
 Indian Water Works Association.

Note : Remittance should be in the name "INDIAN WATER WORKS ASSOCIATION" only by Demand Draft should be marked "Payee's Account only", and drawn in favour of Indian Water Works Association.

Note: Sub → July 12 to June 13 3211 3112



INDIAN WATER WORKS ASSOCIATION

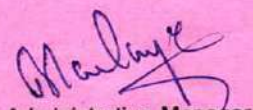
MCGM Compound, Pipeline Road, Vakola, Santacruz (East), Mumbai - 400 055.
Tel. : 91 (022) 2667 2665 / 2667 2666 Fax : 91 (022) 2668 6113
Email : iwwa@rediffmail.com Website : www.iwwa.info

Invoice No. IS - 139

Date 18/2/2013

To: Principal
Karmaveer Bhaurao Patil College of
Engineering & Polytechnic, Sion - 415001

Sr. No.	Particulars	Rate		Per	Amount	
		Rs.	P.		Rs.	P.
	Renewal fees for Journal of the IWWA for the year April 201 to March 201 <u>January 2013</u> <u>to</u> <u>December 2013</u>	200	00	Year	200	00
Total Rs.					200	00


Administrative Manager
Indian Water Works Association.

Note : Remittance should be in the name "INDIAN WATER WORKS ASSOCIATION" only by Demand Draft should be marked "Payee's Account only", and drawn in favour of Indian Water Works Association.

REGISTERED A. D.

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2538

Date: 27/8/2013
~~28/8/2013~~

To,
E.M. Media Pvt . Ltd.,
210, II floor Plot No -16,
Sagar Plaza-1,Road NO-44,
Pratam Pura, Delhi-110034

3

Sub :- Regarding Subscription of Electronics Maker. For Three years.

Sir,

- ✓ 1) We would like to renew your Periodical **Electronics Maker** for the period Nov- 2013 to Oct- 2016. Our sub No. is 70299.
- ✓ 2) We are sending here with subscription **Rs. 800 = 00** by **D.D. No. 836842** Date ²² / 8 / 2013 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

Thanking you,

Yours Faithfully,

Principal,

Karmaveer Bhaurao Patil College of
Engg. And Poly. Satara

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REGISTERED A. D. Centre, Madras

RAYAT SHIKSHAN SANSTHA'S
 KARMAVEER BHURAO PATIL
 COLLEGE OF ENGINEERING & POLYTECHNIC,
 SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 295

Date: 22/8/2013
2013

To,
 The Circulation Manager,
 Journal of Structural Engineering,
 Structural Engineering Research Center,
 CSIR, Campus Taramani,
 Chennai-600113.

Sub :- Regarding Subscription for Journal of Structural Engineering.

Sir,

- ✓ 1) We would like to renew your Periodical **Journal of structural Engineering** for the period Apr.2013 to Mar.2014 Our sub No. is R-05
- ✓ 2) We are sending here with subscription **Rs. 1200 = 00** by D.D. No. 836840 Date 22/8/2013 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From April 2013

Thanking you,

Yours Faithfully,

IRS

Principal,
 Karmaveer Bhaurao Patil College of
 Engg. And Poly. Satara

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IMS Learning Resources Pvt. Ltd. 13-1.
Mumbai 7

REGISTERED A. D.

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2195

Date: 22/8/2013

To,
Advance M.B.A,
IMS Publication A Division of IMS ,
Learning Resources Pvt Ltd,
E Block 6th Floor, NCL Bandra Premises,
Bandra Kurla Complex, Bandra (East),
Mumbai -400051.

Sub :- Regarding Subscription Advanced MBA . For Three years.

Sir,

- ✓ 1) We would like to renew your Periodical **Advanced MBA** . for the period June- 2013 to May- 2016. Our sub No. is 99a12658.
- ✓ 2) We are sending here with subscription **Rs. 1080 = 00** by D.D. No. 836841 Date 22/8/ 2013 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- 1) May-2012
- 2) From June- 2013

Thanking you,

Yours Faithfully,

VB

Principal,

Karmaveer Bhaurao Patil College of
Engg. And Poly. Satar

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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2993

22/8/2013
Date :- 20/7/2013

To,
Manager subscription
India Book Distributors Bombay Ltd.
1007-1008 Arcadia, 195 Nariman Point,
Bombay - 400 021

Sub :- Regarding Subscription for National Geography.
Ref :- Your letter No. dt 3-5-2013


Sir,

- ✓ 1) We would like to renew your Periodical **National Geography** . for the period June 2013 to July 2014. Our sub No. is 0025290211.
- ✓ 2) We are sending here with subscription **Rs. 3300 = 00** by **D.D. No. 836845**
Date / 8 / 2013 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- 1) June, July & August 2012,
- 2) From July 2013.

Thanking you,

Yours Faithfully,


Principal,
Karmaveer Bhaurao Patil College of
Engg. And Poly. Satara

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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2599

Date: 27/8/2013

To,
The Managing Editor,
Industrial Engineering Journal,
National head Corters, IIE Bhavan Plot No-103
Set No -15 CBD Belapur Navi- Mumbai-4000614.

Sub :- Regarding Subscription **Industrial Engg Journal** .
Ref- Our Sub No-117.


Sir,

- ✓ 1) We would like to renew your Periodical. **Industrial Engg Journal** for the period April- 2013 to March- 2014.
- ✓ 2) We are sending here with subscription **Rs. 500 = 00** by **D.D. No. 836838** Date 27/8/2013 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From April- 2013

Thanking you,

Yours Faithfully,


Principal,
Karmaveer Bhaurao Patil College of
Engg. And Poly. Satara.

Library
d/c

New Delhi

REGISTERED A. D.

13-11
10

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2932

Date: 22/8/2013
~~20/05/13~~

To,

Circulation Manager,
Association of Indian Universities
No- 16 Comrade Indrajit Gupta Marg (Kotla Marg)
New Delhi-110 002.

Sub :- Regarding Subscription for **University News** For Two Year.
Ref :- your Renewal Notice 10 May 2013

Sir,

- ✓ 1) We would like to renew your Periodical **University News** . for the period **Aug2013 to July 2015**. Our sub No. is **00576/8**
- ✓ 2) We are sending here with subscription **Rs.1700 = 00** by **D.D. No. 836837** Date **22/8/2013** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

Thanking you,

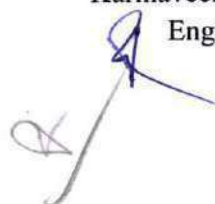
Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. And Poly. Satara.

etc
Library



REGISTERED A. D.

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2991

Date : 22/8/2013
~~29/7/2013~~

The Editir ,
Sadhana Saptahik,926
Baristar Gadgil Road,
Sadashiv Peth, pune-30

Sub :- Regarding Subscription of Sadhana Sapthahik.

Sir,

- ✓ 1) We would like to renew your Periodical **Sadhana Sapthahik** for the period Oct- 2013 to Sept 2014. Our sub No. is 4676.
- ✓ 2) We are sending here with subscription **Rs. 600 = 00** by **D.D. No. 836839** Date ²² 7/8/ 2013 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engg. And Poly. Satara

Library
O.C. ✓

Cheque u ACC Limited Thane

13-11
12

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 2987

20-8-13
Date :- 29/7/2013

To,
The circulation Manager,
The Indian concrete Journal
ACC Limited, L.B. Shastri road,
Next to eternity Mail
Near teen Haat Naka,
Thane (W)-400 604

RECEIVED A. D.

Sub :- Regarding Subscription Of I.C.J. for Three Year.

Sir,

- ✓ 1) We would like to renew your Periodical **I.C.J. Paper Edition for Three Year.** for the period Sept - 2013 to Aug-2016. **Our sub No. is 0618.**
- ✓ 2) We are sending here with subscription **Rs. 2250 = 00** by Cheque No. 435130 Date 13/8/ 2013 (SBI) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) May & June 2013 ✓

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engg. And Poly. Satara.

Library
d/c

13-14
13

241-
A-238-2013

Ref. No - 2582
Dt - 28-8-13

To,
Rhino International Agencies
74, Mahavir Center, sector-17
Vashi, Navi Mumbai -400703

Subject - Regarding supplementary bill of Periodicals.
Ref - your Invoice No.7309 dated 22 July 2013

Sir,

As per your Invoice No. 7309 dated 22 July 2013 we are sending here with supplementary bill for following Periodicals.

Sr.No.	Name of Journals	Period	Amount
1	Australian J.of Electricals Electronic Engg.	July 2013to June2014	339.70
2	ACM sigops Operating System (less extra Amount)	July 2013to June2014	-161.80
3	Industrial Engineer	July 2013to June2014	2443.00
4	Machine Design	July 2013to June2014	2152.50
5	Process Engineering	July 2013to June2014	406.23
6	Quality	July 2013to June2014	2841.90
Total			8021.53
Less 2% Discount			160.43
Net Amount			7861.00

We are sending here with Supplementary Bill of Rs.7861.00/- by chque No. 435138
--- dated 27/8/2013 (State Bank of India.) for supplementary bill for the Periodicals.
Please arrange to send stamp receipt by return of post and ensure regular supply is Future.

Tanking you,

Yours faithfully,

I/c Principal

K.B.P. College of Engg.& Poly., Satara.

Handwritten initials and signatures: 'dec', '27/8/13', and a signature.

13-1
14

"Education through self- help is our motto" - Karmaveer
Rayat Shikshan Sanstha's,

Estd.:1983

Karmaveer Bhaurao Patil
College of Engineering & Polytechnic, Camp - SATARA.

(Maharashtra State, (INDIA) Pin-415001)

Founder : Karmaveer Bhaurao Patil , D.Litt.

Approved by AICTE, New Delhi - Affiliated to Shivaji University, Kolhapur

Fax - 02162 - 235767

E-Mail - str_kbpsatar@sancharnet.in

Phone :230636/235767

Ref. No. 1913

Date : 3-7-2013

To, रि. र. र.
Rhino International Agencies,
74, Mahavir Centre, Sector no. 17
Vashi, Navi Mumbai - 400703

Sub: - Regarding Subscription of Periodicals

Sir,

We would like to renew following periodicals.

Sr.No.	Name of the Periodical(Indian)	Period	Amount
1	International Journal of Elect & Comp	July2013 to June 2014	Rs.3000=00
2	Chemistry Today	July2013 to June 2014	Rs.300=00
3	Indian Management	July2013 to June 2014	Rs.1250=00
4	Inside Outside	July2013 to June 2014	Rs. 400=00
5	Indian foundry Journal	July2013 to June 2014	Rs.2350=00
6	J.of Entrepreneurship	July2013 to June 2014	Rs.1320=00
7	Linux For You	July2013 to June 2014	Rs.960=00
8	Mathematics Today	July2013 to June 2014	Rs.300=00
		Total	Rs.9880=00
	Foreign Periodicals		
9	Australian Journal of Electrical & Elect	July2013 to June 2014	Rs.5840=10
10	ACM : Operating system Review	April2013 to Mar2014	Rs.2129=80
11	IE : Industrial Engg	July2013 to June 2014	Rs.22034=00
12	Machine Design	April2013 to Mar2014	Rs.10086=00
13	Process Engg.	Sept2013 to Aug 2014	Rs.11362=13
14	Quality	May 2013 to Apr 2014	Rs.10995=60
		Total	Rs.62447=63
		Less 2% discount on foreign periodicals	Rs1248=95
		Total	Rs.61198=68
		Grand Total of Indian & foreign Periodical	Rs. 71078=00

We are sending here with Rs. 71078=00 by cheque No. 435123 Dt 6-7-13 (State bank of India At-par cheque) for renewal of the same. Please send the bill in duplicate with stamped receipt by return of post. Please arrange to send the same periodicals immediately & ensure regularly supply in future.

Thanking you,

Yours faithfully,

Principal,

K.B.P.College of Engineering & Polytechnic
Satara

Library O/S

Cheque " SPRINGAR INDIA PVT. LTD "

13-1
15

New Delhi

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAHURAO PATIL COLLEGE OF
ENGINEERING AND POLYTECHNIC
SATARA - 415001 PH 02162 -230636 / 233005

रुजि. दाडी

REF No - 2354
Dt - 12-8-13

To,
M/S Springer (India Pvt. Ltd.)
7th Floor, Vijaya Building 17 Barakhamba Road,
New Delhi -110001

Subject :- Regarding Subscription of Journals

Sir,

We would like to renew for your following periodicals.

Sr.No.	Name of the periodical	Period	Amount
1)	Jnl. of the Institution of Engineers India :Series A, (Civil Engg, Architectural Engg, Environmental Engg, Agricultural Engg.)	July 2013to June2014	5150=00
2)	Jnl. of the Institution of Engineers India : Series B, (Electrical Engg, Electronics & Telecommunication Engg, Computer Engg.)	July 2013 to June 2014	5150=00
3)	Jnl. of the Institution of Engineers (India) : Series C, (Mechanical Engg, Production Engg, Aerospace Engg. Marine Engg.)	July 2013 to June 2014	5150=00
4)	Jnl of the Institution of Engineers (India) Series-D (Metallurgical & Materials Engg, Mining Engg.)	July 2013 to June 2014	2575=00
		Total -	18025=00


We are sending here with Subscription Rs. 18025=00 by Cheque No. ~~435127~~ dt. ~~5/8/13~~ (state Bank of India) for renewal of the same .please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future.


Secondly We have not received following issues of the periodicals . please arrange to send the same immediately and ensure regular supply in future.

Sr.No.	Name of the periodical	Non Receipt Issues
1)	Jnl. of the Institution of Engineers India :Series A, (Civil Engg, Architectural Engg, Environmental Engg, Agricultural Engg.)	From Aug-2012
2)	Jnl. of the Institution of Engineers India : Series B, (Electrical Engg, Electronics & Telecommunication Engg, Computer Engg.)	From Dec-2012
3)	Jnl. of the Institution of Engineers (India) : Series C, (Mechanical Engg, Production Engg, Aerospace Engg. Marine Engg.)	From Jan-2013
4)	Jnl of the Institution of Engineers (India) Series-D (Metallurgical & Materials Engg, Mining Engg.)	From Apr-2013

Thanking you,

Yours faithfully,


I/C principal

 K.B.P. College of Engg. & Poly. Satara.

Encl:- Cheque No. 435127 dt. 5/8/13 of Rs. 18025=0

dc

To, सिद्धर ए.डी.
Rhino International Agencies,
74, Mahavir Centre, Sector no. 17.
Vashi, Navi Mumbai - 400 703

Cheque "Rhino International Agencies" 15-16
Navi Mumbai
दि. 21/11/2013
जि. नं. - 3856

Sub :- Regarding Subscription of Periodicals.
Ref :- Your Proforma Invoice No.16999 dt.22/11/2013.

Sir,

We would like to renew following periodicals.

Indian Periodicals :-

Sr.No.	Name of the Periodical	Period	Amount
1	Indian Geotechnical Journal	Jan 2014 to Dec 2014	Rs. 3100=00
2	Journal of English Language Teaching	Jan 2014 to Dec 2014	Rs. 400=00
3	International Journal of Multimedia Computer Vision & Machine Learning	Jan 2014 to Dec 2014	Rs. 3000=00
4	International journal of Advance in Communication Engineering	Jan 2014 to Dec 2014	Rs. 3000=00
5	International journal of Advanced Computer Engineering	Jan 2014 to Dec 2014	Rs.3000=00
6	International Journal of Computer Engg.	Jan 2014 to Dec 2014	Rs.3000=00
7	International Journal of computer Science & Information Teaching	Jan 2014 to Dec 2014	Rs.3000=00
8	International Journal of Information & Communication Teaching	Jan 2014 to Dec 2014	Rs.4000=00
Total			Rs. 22500=00

Foreign Periodicals :-

1	ACI : Structural Journal	Jan 2014 to Dec 2014	Rs.11245=00
2	Advance Material Processes	Jan 2014 to Dec 2014	Rs.29965=00
Total of Foreign periodicals			Rs.41210=00
Less 2% Discount			Rs. 824=20
Total			Rs. 40385=80

Grand Total of Indian Rs.22500 & Foreign Periodical Rs.40386 Subscription Rs.62886=00

We are sending herewith Subscription 62886=00 (Indian Periodical Rs. 22500=00 & Foreign periodical Rs.40386=00) by cheque No. 435160 date 21/11/13 (state Bank of India) for renewal of the same. Please arrange to send stamp receipt by return of post & ensure regular supply in future.

Thanking you,

Yours faithfully,

Principal,

K.B.P.College of engg. & poly. Satara.

Enclosed :- Cheque No.-----dt.----- of Rs.62886=00

ch222/30.

"Institution of Valuers" Delhi¹⁷

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS\ LIB\ 3825 Date :- 2/12/2013

REGISTERED A. D.

To,
The Secretary
Institution of Valuers,
4526 Vishal Market
Mukharjee Nagar (west)
Delhi-110 009 .

Sub :- Regarding Subscription for Indian Valuer.

Sir,

- ✓ 1) We would like to renew your Periodical **Indian Valuer** for the period **Jan 2014 to Dec 2014.**
- ✓ 2) We are sending here with subscription **Rs. 550 = 00** by **Cheque/ D.D. No. 435159** Date **2/12/13** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Dec 2013.

Thanking you,

Yours Faithfully,

VB

Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.



Library

dlc

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VB

4 NICMAR PUNE

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)--415001 PH 02162-230636/233005

KBPCEPS\ LIB\

Date :- ~~12/2013~~
21/2013
ज.नं. 3857

To,
Head Research & Publications,
NICMAR, 25/1, Balewadi,
N.I.A. post Office,
Pune-411 045.


Sub :- Regarding Subscription for **NICMAR : J.of const.Engg & Management .**
Ref :- Subscription No.Ms-417

Sir,

- ✓ 1) We would like to renew your Periodical **NICMAR : J.of const.Engg & Management .** for the period **Jan 2014 to Dec.2014.**
- ✓ 2) We are sending here with subscription **Rs. 2000 = 00** by **Cheque/DD**. No. 435161
Date 21/12/13 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) **From Oct 2013.** ✓

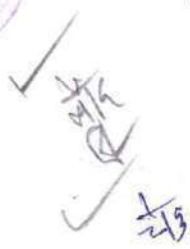
Thanking you,

Yours Faithfully,


Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.



Library
d/c



तारीख - 31/3/2018

ग्रा-फ्री - 4433

प्रति,
जिल्हा माहिती अधिकारी,
जिल्हा माहिती कार्यालय, महाराष्ट्र शासन,
प्रशासकीय इमारत, 3 रा मजला,
एस्टी स्टॅण्डच्या बाजूला,
सातारा-415 001.

विषय :- लोकराज्य मासिकाच्या वर्गणी बाबत.

संदर्भ :- आपलेकडील पत्र जा.क्र. जिभाका/को/लोकराज्य/2975/13 दि.7/12/2013

महोदय,

आपले कडील वरील संदर्भीय पत्रानुसार आमच्या महाविद्यालयाच्या ग्रंथालयासाठी आम्ही आपल्या लोकराज्य मासिकाचे वार्षिक वर्गणीदार होऊ इच्छितो, त्यासाठी वार्षिक वर्गणी रु. 100 चेक/डी.डी. नं- 02939E दि- 24/2/18 ने सोबत पाठवित आहोत, तरी जाने. 2014 ते डिसेंबर 2014 या कालावधीत सदरचे अंक नियमित पाठविण्याची व्यवस्था करावी व सदरच्या रकमेची स्टॅम्प रिसीट पाठवावी ही विनंती.

कळावे.

आपला विश्वासू

H.R.

प्राचार्य

क.भा.पा.महाविद्यालय अभि.व तंत्रनिकेतन सातारा.

Library
dc

PH. 237441

D.D / cheque

INDIAN WATER WORKS ASSOCIATION,
MUMBAI

13-14
20

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS \ LIB \ 349 / 4432
Date :- 3/3/2014

To,
Administrative manager,
Indian water Work Association
MCGM Compound, Pipeline Road,
Vakola, Santacruz (East)
Mumbai-400 055.

Sub :- Regarding Subscription for Journal of **Indian Water Work Association**
Ref :- Your Invoice No. JS 139 dt. 30/11/2013


Sir,

- ✓ 1) We would like to renew your Periodical **Indian Water Work Association** .
For the period **Jan 2014 to Dec 2014** .
- ✓ 2) We are sending here with subscription Rs.200 = 00 by Cheque/DD. No 021315
Date 25/2/2014 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the
Same immediately and ensure regular supply in future.

- 1) Apr 2012 to June 2012
- 2) From July 2013

Thanking you,

Yours Faithfully,


Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

Library
dc



सह्याद्री प्रकाशन पुणे
Sahyadri

ज.ने. 3913
दि. 09-1-15.

मा. संपादक जडण-घडण
सह्याद्री प्रकाशन, 101 पहिला मजला,
रामकृष्ण परमहंस, गृहरचना,
चैतन्य हॉस्पिटल शेजारी,
पर्वती पुलाजवळ, सिंहगड रोड
पुणे :- 411 030

विषय :- जडण-घडण मासिकाच्या वर्गणी बाबत.
संदर्भ :- वर्गणीदार क्र. 349 व आपले पत्र दि. 20/10/2013.

महोदय,

आम्ही आपल्या जडण-घडण मासिकाच्या वर्गणीचे नुतनीकरण करू इच्छितो, जाने. 2014 ते डिसें.
2014 या कालावधीसाठी वार्षिक वर्गणी रु. 500=00 चेक/डी.डी. नं 837855 दि 6/1/2014 ने सोबत
पाठवित आहोत तरी वर्गणीची स्टॅम्प रिसीट त्वरीत पाठविण्याची व्यवस्था करावी.

तसेच सदर मासिकाचे जानेवारी, एप्रिल, जून, ऑगस्ट व सप्टेंबर 2013 हे अंक अद्याप आम्हास मिळालेले
नाहीत तरी सदरचे अंक त्वरीत पाठविण्याची व्यवस्था करावी ही विनंती
कळावे.

आपला विश्वासू,

UBS
प्राचार्य

क.भा.पा.महाविद्यालय अभि.व तंत्रनिकेतन सातारा.



Library
d/c

पुणे

13-14
22
Competition Review Pvt. Ltd; New Delhi

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)--415001 PH 02162-230636/233005
KBPCPS\ LIB\ 3850

Date :- 14/2/2013
02-1-13

REGISTERED A. D.

To,
Circulation Manager
Competition review Pvt. Ltd.,
604,Prabhat Kiran, Rajendra Place,
New Delhi- 111 025.

Sub :- Regarding Subscription of **Competition Success Review (English)**
For Two Years.

Ref :- As Per Telephone Discussion with your Customer care.

Sir,

- ✓ 1) We would like to renew your Periodical **Competition Success Review.**
(English + G.K.) For the period **Jan 2014 to Dec.2015.**
- ✓ 2) We are sending here with subscription **Rs.1020 = 00** by **Cheque/D.D. No. 435758**
Date **21/12/13** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) **From Jan 2014.**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

Library
etc
2/13

13-14
23
"Central Manufacturing Technology
Institute, Bangalore"

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 3851

Date :- 12/2013

29/2013

REGISTERED A. D.

To,
AEAMT,(MTT),
Central Manufacturing Technology Institute,
Tumkar Road,
Bangalore-560 022.

Sub :- Regarding Subscription of **Manufacturing Technology Today**.

Ref :- Our sub. No. So-33


Sir,

- ✓ 1) We would like to renew your Periodical **Manufacturing Technology Today**.
For the period **Jan 2014 to Dec.2014**.
- ✓ 2) We are sending here with subscription **Rs.1000 = 00** by **Cheque/D.D. No. 435157**
Date **21/12/13** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the
same immediately and ensure regular supply in future.

1) **From Aug 2013.**

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.



Library

dc

Chennai/D.D

नवभारत मासिक वाई

13-14
24

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)--415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 3925

Date :- /12/2013

6/11/2014

To,
Pradyna Pathshalamandal,
Navbharat Masik,
315,Gangapuri,
A/ P- Tal-Wai-412 803
Dist- (Satara).

Sub :- Regarding Subscription for **Navabharat Masik** For Two Year.

Ref :- As Per your Telephone discussion dt . 2/12/2013

Sir,

- ✓ 1) We would like to renew your Periodical **Navabharat Masik** . for the period **Jan 2014 to Dec 2014**.
- ✓ 2) We are sending here with subscription **Rs.300 = 00** by **Cheque/ D.D. No. 837853** Date **6/11/2014** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- 1) **Mar 2013**
- 2) **From Sept 2013.**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

Library

at c

2/11/14

13-14
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Industrial Relation Institute of India, Mumbai

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 3325

Date :- 11/2/2013
6/11/2014

To,
Editor
Journal of Industrial Relation of Institute of India,
104, Prospect Chambers, Dr.D.N.
Road, Fort Mumbai-400 001.

Sub :- Regarding Subscription for **Arbiter**.

Sir,

- ✓ 1) We would like to renew your Periodical **Arbiter** . for the period **Jan 2014 to Dec 2014**.
- ✓ 2) We are sending here with subscription **Rs. 250 = 00** by **Cheque/D.D. No. 837852** Date **6/11/14** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Sept 2013.

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

Library
dlc

Handwritten signature/initials

संपादक, सत्याग्रही विचारधारा, पुणे

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)--415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 3319

Date :- ~~12/2013~~
6/11/2014

To,
The Editor,
Satyagrahivichardhara,
'krantiniketan,'1468 Sadashiv Peth,
Front of S.P.College,Pune-30

Sub :- Regarding Subscription for **Satyagrahivichardhara** .

Sir,

- ✓ 1) We would like to renew your Periodical . **Satyagrahivichardhara** for the period **Jan - 2014 to Dec- 2014.**
- ✓ 2) We are sending here with subscription **Rs. 280 = 00** by **Cheque/D.D. No. 857846** Date **6/11/14** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

Thanking you,

Yours Faithfully,



LB
Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

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de ✓

Secretary General, Indian Road Congress

New Delhi

13-12
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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS\ LIB\ 3315

Date :- ~~12/2013~~
6/11/2014

To,
The Secretary,
Indian Highway,
Indian Road Congress,
Jamnagar House, Shahjahan Road,
New Delhi-110 011.

Sub :- Regarding Subscription for **Indian Highway (Journal, highway
Research Journal, H.R. Record)**

Ref :- Our Sub. No.112.

Sir,

- ✓ 1) We would like to renew your Periodical **Indian Highway journal, HRJ, & H.R. Record** for the period **Jan- 2014 to Dec-2014**.
- ✓ 2) We are sending here with subscription **Rs. 800 = 00** by **Cheque/D.D No. 837850**
Date ~~12/2013~~ (SST) for renewal of the same.
6/11/2014
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Dec 2013

Thanking you,

Yours Faithfully,

VB

Principal,
Karmaveer Bhaurao Patil College of
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Mumbai

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SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

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Date: 29/12/2013

6/1/2014

To,
The Executive Director,
Study Circle Career development Pvt. Ltd.,
102 first Flower Deccan Vihar,
Bhavani Shankar Road, Dadar (W),
Mumbai - 400 028

Sub :- Regarding Subscription of **Spardha Pariksha** for Three Year.
Ref :- As per telephone Discussion dt. 2/12/2013.

Sir,

- ✓ 1) We would like to renew your Periodical **Spardha Pariksha** for the period **Jan 2014 to Dec. 2016**.
- ✓ 2) We are sending here with subscription **Rs. 1300 = 00** by **Cheque/D.D. No. 837848** Date **29/12/13** for renewal of the same. ~~1005150~~
6/1/14
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) **Apr & Oct 2013**

Thanking you,

Yours Faithfully,

Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.



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29
Maratha Chamber of Commerce Industries and
Agriculture, Pune.

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS\ LIB\ 322 Date :- 5 / 10 / 2013

To,
The Manager,
Maratha chamber of Commerce & Industrial Industries,
Senapati Bapat Road, Pune-16 .

Sub :- Regarding Subscription for **Sampada Masik** .
Ref :- Sub.No. 2161.

Sir,

1) We would like to renew your Periodical **Sampada Masik** for the period
Jan 2014 to Dec 2014. Our sub No. is **2161**.

2) We are sending here with subscription **Rs. 125 = 00** by **Cheque/D.D.** No. 537849
Date 6/1/14 for renewal of the same.

3) Please send the bill in duplicate with stamped receipt by return of post.

4) We have not received the following issues. Please arrange to send the
same immediately and ensure regular supply in future.

1) **Feb, Apr, Jun & Aug 2013.**

Thanking you,

Yours Faithfully,



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Principal,
Karmaveer Bhaurao Patil College of
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SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 8926

Date :- ~~12/2013~~

9/11/2014

To,
Embedded For You
100.U.B.; Jawahar Nagar,
Delhi-110 007.

**Sub :- Regarding Subscription of Embedded For You (Digital Edition)
For the Year 2014**

**Ref :- As per Your Proforma Invoice No. E40/ 2013-14 /SUB/5000
dt. 24-10-2013 .**

Sir,

✓ 1) We would like to renew your Periodical **Embedded For You** for the period
Jan - 2014 to Dec 2014.

✓ 2) We are sending here with subscription **Rs. 3950 = 00** by **Cheque/D.D. No. 837855**
Date **6/1/14** for renewal of the same.

✓ 3) Please send the bill in duplicate with stamped receipt by return of post.

✓ 4) We have not received the following issues. Please arrange to send the
same immediately and ensure regular supply in future.

1) From Sept 2013

Thanking you,

Yours Faithfully,

UBS

Principal,

Karmaveer Bhaurao Patil College of
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2/1/14

cheque / D.D

"Antarnad" पुढे

13-14
31

RAYAT SHIKSHAN SANSTHA'S
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COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)--415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 3927

Date: 6/12/2014

To,
Editor,
Antarnad,
C-2, Garden Estate,
Near Wireless Colony,
Aundh, Pune-411 007

Sub :- Regarding Subscription for "Antarnad"

Ref- Our Sub No-1740.

Sir,

- ✓ 1) We would like to renew your Periodical. "Antarnad" for the period **Jan- 2014 to Dec- 2014.**
- ✓ 2) We are sending here with subscription **Rs. 500 = 00** by **Cheque / D.D. No. 837857** Date **6/11/14** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

Library
d/c

DIRECTOR NEERI, Nagpur

13-14
32

RAYAT SHIKSHAN SANSTHA'S
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COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA-415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 3929

Date :- / 02/2013

6/1/13

The Editor,
J.E.S&E, R&D Planning Unit,
National Environmental Engineering, Research
Institute, NEERI, Nehru Marg,
Nagpur- 440020.

Sub :- Regarding Subscription for. J.of Environmental Science & Engineering.

Sir,

- ✓ 1) We would like to renew your Periodical **J.of Environmental Science & Engineering** .for the period **Jan.2013 to Dec.2013.**
- ✓ 2) We are sending here with subscription **Rs. 2000/-** by **Cheque/D.D.** No. 237857
Date 6/1/13 for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- 1) **Apr, July & Oct 2012**
- 2) **From Jan 2013**

Thanking you,

Yours Faithfully,

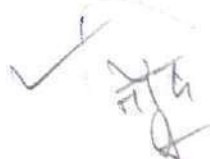


Principal,
Karmaveer Bhaurao Patil College of
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जा. ले. 2930

दि. 09-1-15

मा. सेपादक

शैक्षणिक संदर्भ

द्वारा : समुचित एन्हायरोटेक प्रा.लि.

फ्लॅट नं 6, एकता पार्क को.ऑप.हौ.सोसायटी,

निर्मिती शुरुमच्या मागे, अभिनव

शाळे शेजारी, लॉ कॉलेज रस्ता,

पुणे-411 004

विषय :- शैक्षणिक संदर्भ मासिकाच्या वर्गणी बाबत.

संदर्भ :- वर्गणीदार क्र. Y -192.

महोदय,

आम्ही आपल्या शैक्षणिक संदर्भ या मासिकाच्या वर्गणीचे नुतनीकरण करू इच्छितो. जाने.2014 ते डिसें. 2014 या कालावधी साठी वार्षिक वर्गणी रु 300=00 चेक/द्वी. डी. नं 237847 दि 6/1/2014 ने सोबत पाठवित आहोत. तरी सदर वर्गणीची स्टॅम्प रिसीट त्वरीत पाठविण्याची व्यवस्था करावी व जाने. ,जून, जुलै हे न मिळालेले अंक त्वरीत पाठविण्याची व्यवस्था करावी ही विनंती.

कळावे.

आपला विश्वासू,

UBS

प्राचार्य

क.भा.पा.महाविद्यालय अभि.व तंत्रनिकेतन सातारा.



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ENGINEERING AND POLYTECHNIC

SATARA (Maharashtra) - 415001 PH 02162 -230636 / 233005

KBPCEPS \ LIB \ 359/4532

Date :- 10/03/2014

To,
M/S Springer (India Pvt. Ltd.)
7th Floor, Vijaya Building, 17 Barakhamba Road,
New Delhi -110 001.

Subject :- Regarding Subscription of Journals for Series B,C&D**Ref :- Your proforma Invoice ref no. 1) SIPL/REN/INV/IEIB2013-14****2) SIPL/REN/INV/IEIC2013-14 3) SIPL/REN/INV/IEID2013-14 dt.12/11/2013**

Sir,

We are in receipt of your proforma invoice refer to above, we would like to renew following journals for the period Jan to Dec 2014 .

Sr.No.	Name of the periodical	Period	Amount
1)	Jnl. of the Institution of Engineers India : Series B, (Electrical Engg, Electronics & Telecommunication Engg, Computer Engg.)	Jan 2014 to Dec 2014	5150=00
2)	Jnl. of the Institution of Engineers (India) : Series C, (Mechanical Engg, Production Engg, Aerospace Engg. Marine Engg.)	Jan 2014 to Dec 2014	5150=00
3)	Jnl. of the Institution of Engineers (India) Series : D (Metallurgical & Materials Engg, Mining Engg.)	Jan 2014 to Dec 2014	2575=00
		Total -	12875=00

We are sending here with Subscription Rs. 12875=00 by D.D. No. 288517 dt. 13/3/14 (state Bank of India) for renewal of the same .please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future.

Secondly We have not received following issues of the periodicals . please arrange to send the same immediately and ensure regular supply in future.

Sr.No.	Name of the periodical	Non Receipt Issues
1)	Jnl. of the Institution of Engineers India : Series A, (Civil Engg, Architectural Engg, Environmental Engg, Agricultural Engg.)	From Aug-2013
2)	Jnl. of the Institution of Engineers India : Series B, (Electrical Engg, Electronics & Telecommunication Engg, Computer Engg.)	From Dec-2013
3)	Jnl. of the Institution of Engineers (India) : Series C, (Mechanical Engg, Production Engg, Aerospace Engg. Marine Engg.)	From Jan -2014

Thanking you,

112 MAR 2014

Inward No. 3989

Yours faithfully,

HB

I/C principal

K.B.P. College of Engg. & Poly. Satara.

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2/11/14

New D.D
sent



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Gurgaon - 122 016. (HARYANA) India,
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F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in

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No:-GIST/RECIPT/A-9068
Date:17/12/2013

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

AICTE Unique ID : 11111111111			
Title	SUB.INV.NO.	DATE	AMOUNT
ASCE EJOURNALS PACKAGE 34 JOURNALS PLUS BACKFILE TO 1983	GIST/SUB.INV./A-20254	8/11/2013	184,860.00
Rupees:One Lakh Eighty Four Thousand Eight Hundred Sixty Only			

VIDE Cheque No./435151
DATED:10/12/2013

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ACCOUNT DEPTT

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No:-GIST/RECIPT/A-9067

Date:17/12/2013

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Dear Sir/Madam,

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

AICTE Unique ID : 11111111111			
Title	SUB.INV.NO.	DATE	AMOUNT
ASME EJOURNALS PACKAGE 26 JOURNALS PLUS BACKFILE TO 2000	GIST/SUB.INV./A-21079	11/11/2013	158,210.00
Rupees:One Lakh Fifty Eight Thousand Two HundredTen Only			

VIDE Cheque No./435151

DATED:10/12/2013

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MAHARASHTRA , SATARA - 415015

No:-GIST/RECIEPT/A-9066
Date:17/12/2013

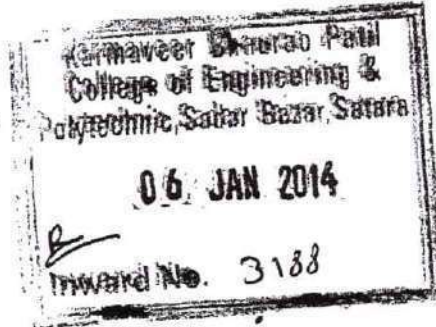
RECEIPT

I Madam,
I fully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and
it shall start shortly.

AICTE Unique ID : 11111111111			
Title	SUB.INV.NO.	DATE	AMOUNT
IEEE ALL-SOCIETY PERIODICALS PACKAGE (ASPP) 145 JOURNALS PLUS BACKFILE TO 2000	GIST/SUB.INV./A-21634	11/11/2013	370,500.00
Rupees:Three Lakh Seventy Thousand Five Hundred Only			

VIDE Cheque No./435151
DATED:10/12/2013

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INTERNATIONAL BOOK HOUSE PVT. LTD.

INDIAN MERCANTILE MANSIONS (EXTN.), G. P. O. POST BAG NO. 11,
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 TEL.: 91-22 6624 2222 / 2202 1834 / 1795 FAX: 91-22 2285 1109 / 6379
 E. ibhmag@vsnl.net, ibh@vsnl.com, ibhmag@intbh.com www.ibhbookstore.com

Receipt No. : **129960**

Date : **17 DEC 2013**

(IMPORTANT : QUOTE THIS RECEIPT NO.)

To : KARMAVEER BHAURAO PATIL COLLEGE OF- ENGINEERING & POLYTECHNIC CAMP SATARA- 415 001, SATARA DIST, M.S.		Journal Mailing Address :			
Term	Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount Rs. P.	
1 YR.	SPECIAL E-JOURNAL PACKAGE ELSEVIER SCIENCE DIRECT 275 E-JOURNALS ENGINEERING + COMPUTER SCIENCE. From: Jan. 2014-Dec. 2014. ORDR NO.100000113 AGREEMENT NO.1-5765434743. CHQ.NO.435152 Dtd.10.12.2013 State Bank Of India, Mumbai.	PF:73470-M	REN	4,51,832	00
				4,51,832	00

* We acknowledge with thanks receipt of the sum mentioned herein.
 * Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents.
 * Conditions apply as shown overleaf. * Acknowledgement is subject to payment realization.
 * All disputes subject to Mumbai Jurisdiction only

[Handwritten Signature]

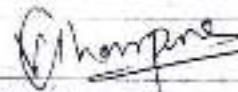
MANAGER

NEWS PAPERS BILL FOR THE YEAR 2013-14

SR.NO	NAME OF THE MONTH	BILL NO. & Date	AMOUNT
1	June 2013	104 dt.9.10.2013	924=00
2	July 2013	105 dt.9.10.2013	984=00
3	August 2013	106 dt.9.10.2013	996=00
4	September 2013	107dt.9.10.2013	1012=00
5	October 2013	159 dt.26.2.2014	1062=00
6	November 2013	163 dt.26.2.2014	1010=00
7	December 2013	165 dt.26.2.2014	1069=00
8	January 2014	167 dt.26.2.2014	1038=00
9	February 2014	168 dt.28.2.2014	950=00
10	March 2014	187 dt.1.4.2014	1090=00
11	April 2014	210 dt.19.5.2014	1156=00
12	May 2014	242 dt.23.7.2014	1048=00
		TOTAL	12339=00

BOOK PURCHASE DETAILS IN YEAR 2014-2015

Sr.No.	BILL NO	DATE	VENDOR	ACC. NO	TOTAL BOOKS	EXPENDITURE
1		31/01/2015	Charuta Vittha Gharapure	D- 17377 - 17378	2	340
2	3908	20/02/2014	Rayat Shikshan Sanstha	D-17362 -17376	15	2604
3	5632	1/12/2014	Nobel Book Agency	D-17332-17361	30	11633
4	5562	15/11/2014	Nobel Book Agency	D-17283-17331	49	14620
5	5566	15/11/2014	Nobel Book Agency	D-17249-17282	34	21009
6	5561	15/11/2014	Nobel Book Agency	D- 17208-17248	41	12638
7	5548	29/10/2014	Nobel Book Agency	D-17188-17207	20	7211
8	5526	15/10/2014	Nobel Book Agency	D- 17150-17187	38	16065
9	5529	15/10/2014	Nobel Book Agency	D- 17124-17149	26	10046
10	2915	20/01/2014	Rayat Shikshan Sanstha	D- 17103-17123	12	4360
11	5528	15/10/2014	Nobel Book Agency	D-16951-17102	152	59703
12	1029	28/04/2014	Noida& Company (gratis)	D-16913- 16950	38	0
13	2217	31/03/2014	Amey Inspiring Books	D- 16910- 16912	3	2125
14	5633	1/12/2014	Nobel Book Agency	B-14521 - 14570	50	24550
15	5640	1/12/2014	Nobel Book Agency	B- 14496- 14520	25	11026
16	5638	1/12/2014	Nobel Book Agency	B - 14391 - 14495	105	39730
17	5567	15/11/2014	Nobel Book Agency	B- 14315- 14390	76	21534
18	5564	15/11/2014	Nobel Book Agency	B- 14275-14314	40	13553
19	5554	29/10/2014	Nobel Book Agency	B-14261-14274	14	10308
20	5556	29/10/2014	Nobel Book Agency	B- 14244-14260	17	6331
21	5546	29/10/2014	Nobel Book Agency	B- 14209-14243	35	14596
22	5547	29/10/2014	Nobel Book Agency	B- 14182- 14208	27	9619
23	5525	15/10/2014	Nobel Book Agency	B- 14098-14181	84	31887
24	5524	15/10/2014	Nobel Book Agency	B- 13893-14097	205	93777
25	5527	15/10/2014	Nobel Book Agency	B- 13698 - 13892	195	72317
26	5808	29/03/2015	Nobel Book Agency	40388-40401	14	6644
27	5736	18/02/2015	Nobel Book Agency	40366-40387	22	9905
28	5639	1/12/2014	Nobel Book Agency	40340-40365	26	10850
29	5532	15/10/2014	Nobel Book Agency	40313-40339	27	12402
30	5531	15/10/2014	Nobel Book Agency	40270-40312	43	19159
31	5530	15/10/2014	Nobel Book Agency	40237-40269	33	14346
32	5544	29/10/2014	Nobel Book Agency	40210-40236	27	10115
33	5555	29/10/2014	Nobel Book Agency	40200-40209	10	2683
34	5553	29/10/2014	Nobel Book Agency	40180-40199	20	9197
35	5545	29/10/2014	Nobel Book Agency	40167-40179	13	5224
				TOTAL	1568	612107

CASH / CREDIT MEMO नगद / पत रसिद		No. (क्रमांक)	
Date: 39/12/2019		Mrs. Charuta Vitthal Gharpure Kelkar Sankul, Mangalwar Petli, Karad 415110. Dist. Satara Mob : 9324172804 / 9822791711	
M/s. (संस्थे):		मा. प्रभाकर केली कॉलेज रातारा	
Qty. मात्रा	Particular विवरण	Rate दर	Amount (रुपये) रुपये P.10
	सेकंड हाथी कांम		
	२०x२		५६०
	हातमा		२२०
	हातमा कि. १००x२		३००
	तीलसे-चाकोला पकण	१००/१	३००
 Thank you		Total एकूण	

खेरीट मेणे

रयत शिक्षण संस्था, मध्य विभाग, सातारा

02-2014

सातारा कोड - 247

12/02/14

दि. 20/02/2014

दिल.नं. 3908

शाखेचे नाव : क. भा. पाटील अग्नि महाविद्यालय व संत्र, सातारा

अ. नं.	फॉर्मचे नाव	नग/नते	दर	एकूण
1	घंदणाचे पाय	5 ✓	100-00	500-00
2	रुजवा	1 ✓	100-00	100-00
3	10 टक्के कमिशन मुलांशी बोलताना 10 टक्के कमिशन आता शाळेत जायच 10 टक्के कमिशन कणवू 10 टक्के कमिशन	1 ✓ 1 ✓ 1 ✓ 1 ✓	100-00 100-00 100-00 120-00	100-00 100-00 100-00 120-00
6	डॉ. कलाम यांची दशसूत्री 10 टक्के कमिशन	1 ✓	125-00	125-00
7	बालकंदी शिक्षण नवे आकाश 10 टक्के कमिशन	1 ✓	120-00	120-00
8	अ.अ.अभ्यासाचा 10 टक्के कमिशन उत्कृष्ट शिक्षक घडविण्यासाठी 10 टक्के कमिशन	1 ✓ 1 ✓	125-00 150-00	125-00 150-00
1.	रेव्हिनिटींग इंडिया 10 टक्के कमिशन	2 ✓	699-00	1398-00
	एकूण कमिशन वजा			233-80

एकूण अक्षरी रुपये : दोन हजार सहाशे चार फक्त

2604/20

फॉर्म घेणाराचे नाव -

अग्नि

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5632 DATE: 11/12/2016

To, The Principal
Kamaveer Bhaurao Patil
College of Zoon & Poly. Patana

ORDER NO. : 1780

DESPATCH BY: Hand Delivery BDLs. : _____

LR/RR No. : _____ DT: _____

RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS		₹	PS
1	D. Tyrol - <u>Engr. Materials</u>	2	₹295.00	590	00			
2	<u>Rahra - Zoon Geology</u>	2	₹300.00	600	00			
3	<u>Shetty - Concrete Technology</u>	15	₹670.00	10050	00			
4	<u>D. Ramamurthy - Geotechnical Zoon</u>	2	₹235.00	470	00			
5	<u>Payal Khatun - Numerical Methods</u>	2	₹300.00	600	00			
6	<u>Khurmi - A T R of Zoon Mechanics</u>	3	₹630.00	1890	00			
7	<u>Duggal - Item of Zoon Zoon</u>	2	₹300.00	600	00			
8	<u>Sharma - Dis. Dist. G.D. Highway</u>	2	₹550.00	1100	00			
		30		15720	00			
				168720				11682 Rs

11-2016

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SUB TOTAL: 11682 Rs

ROUNDED TO: 5 Rs

PAY THIS AMOUNT: 11687 Rs

Thank You

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[Signature]

029104

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2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221536

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5562 DATE: 15/11/2014
 To, The Principal
Karmaveer Bhambur Patil
College of Engg & Poly
SATARA

ORDER NO: 485125/118/1730
 DESPATCH BY: Hand Delivery BDLs. -
 LR/RR No.: _____ D: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Tadhyay. Thin shell str. classical	1	₹550.00	550.00				
2	avilgatti. Adv. D.C. Design & 2	1	₹250.00	250.00				
3	Bhavikatti. Fund of optimum Design	2	₹495.00	990.00				
4	Bhavikatti. Theory of Modern Systems	1	₹699.00	699.00				
5	Fazal. Geographical Inf. Systems	1	₹125.00	125.00				
6	Mathura. Reinforced Concrete Des.	1	₹299.00	299.00				
7	Durgal. Building materials	1	₹380.00	380.00				
8	Anandh. Computer Aided Engg. Des.	1	₹250.00	250.00				
9	Bhavikatti. Basic Civil Engg.	5	₹200.00	1000.00				
10	Cotha. Numerical Methods for	1	₹299.00	299.00				
11	Raghunath. Hydrology	2	₹325.00	650.00				
12	Rajaram. Constitution of India	1	₹110.00	110.00				
13	Armat. Basic Geotechnical Soil	1	₹125.00	125.00				
14	oldy. Basic structural Analysis	1	₹185.00	185.00				
15	oldy. Machine tool Design & Num	3	₹535.00	1605.00				
16	Tennakumy. Bridge Engg.	3	₹595.00	1785.00				
17	Har. NPMS & civil systems design	5	₹775.00	3875.00				
18	oldy. Numerical methods	2	₹835.00	1670.00				
19	oldy. Com Control of man system	1	₹540.00	540.00				
20	oldy. Highway Engg.	18	₹250.00	4500.00				
		419		19757.00				
				5181.82			14620.18	

Karmaveer Bhambur Patil
 College of Engineering &
 Polytechnic, Satara, Satara
 20 NOV 2014
 PAN No. : AAUPC1837F
 Invoice No. 2562

20 NOV 2014
 Thank You

SUB TOTAL 14620.18
 ROUNDED TO 15
 PAY THE AMOUNT > 14620.18

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

05

Bazar

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410, Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, SPORTS, INVESTIGATIONAL AND EDUCATIONAL BOOKS

No. 5566 DATE: 15/11/2014
 To, The Principal, K.B.T
College of Engg & Poly
SATARA

ORDER NO.: WBYE/DS/11/19/1471
 DESPATCH BY: Hand Delivery BDLs. -
 LPRR No. - DT. -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	K-Grade Guide Civil Engg 2015	7	₹885.71	₹6199.97				
2	K-Grade Guide Com. Ac 29.7.2015	7	₹885.71	₹6199.97				
3	K-Grade Guide 2 Technician 2015	10	₹885.71	₹8857.10				
4	K-Grade Guide Mechanical 2015	10	₹885.71	₹8857.10				
		34		28390.14				
				7391.10				21008.60

Karmaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara.

20 NOV 2014

Inward No. 2182

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SUB TOTAL 21008.60
 ROUNDED TO -
 PAY THIS AMOUNT 21008.60

Thank You

FOR NOBLE BOOK AGENCY

Degree

NOBLE BOOK AGENCY

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5561
 DATE: 15/11/2014
 To: The Principal,
 Karmaveer Bhaurao Patil
 College of Engg. & Poly
 SATARA

ORDER NO.: WADERS/KIA/1480
 DESPATCH BY: Hand Delivered
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	UDDINIA - Limit state Des of Reinfr	1	675.00	675.00				
2	UDDINIA - Reinforced Con str TT	1	525.00	525.00				
3	UDDINIA - Comprehensive Des of steel	1	775.00	775.00				
4	MAKRYANATHAN - Str Analysis - I	3	295.00	885.00				
5	BANAT - Basic Civil Engg	5	450.00	2250.00				
6	MAKRYANATHAN - Ref Book on Con. Des	1	160.00	160.00				
7	MAKRYANATHAN - Str Analysis - II	3	295.00	885.00				
8	BANAT - Des of diaphragm mechanics	10	125.00	1250.00				
9	Pap Ground improvement tech	1	225.00	225.00				
10	MAKRYANATHAN - Basic prin of Analysis	2	100.00	200.00				
11	UDDINIA - Surveying - III	1	250.00	250.00				
12	UDDINIA - R.C.C Design	1	875.00	875.00				
13	AN - Structural Design in steel	1	350.00	350.00				
14	AN - Reliability Structural Engg	2	120.00	240.00				
15	AN - Des of App Engg Geology	1	179.00	179.00				
16	KRIVASTAVA - Earthquake Res Engg	1	395.00	395.00				
17	MAKRYANATHAN - Des of App mechanics	1	200.00	200.00				
18	BHAVIKATTE - diaphragm & diaphragm Mech	2	250.00	500.00				
19	CHANDRASEKHAR - Higher Surveying	1	275.00	275.00				
20	CHANDRASEKHAR - App of the Control	1	160.00	160.00				
21	DEEGAN - Des of Water Res Engg	1	275.00	275.00				
		61		17079.00				
				6660.64				
								12178.65

Karmaveer Bhaurao Patil
 College of Engineering &
 Polytechnic, SATARA
 15/11/2014
 Inward No. 2182

55-267

SUB TOTAL 12178.65
 ROUNDED TO - 61
 PAY THIS AMOUNT 12178.04

Thank You

FOR NOBLE BOOK AGENCY

Patil

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **5548** DATE: **20/11/2016**
 To: **The Principal, M.B.P. Zilla. & Poly. College, SATARA.**

ORDER NO.: **MBP/CP/103/1711**
 DESPATCH BY: **Hand Delivery** BDLs. **-**
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: **Direct**

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Tremblay. Dis. Mathematical Ab.	10	₹525.00		5250.00			
2	Jiang. Neural Fuzzy & Soft Comp.	2	₹425.00		850.00			
3	Bradford. Fund. of Algorithms	2	₹395.00		790.00			
4	Mahesh. Theory of Computation	5	₹449.00		2245.00			
5	Jam. Hadron in Action	1	₹649.00		649.00			
					9839.00			
					2516.84			7277.16

Jan-26

TERMS OF SALE: - Goods once sold will not be taken back. - Payment within 30 days from the date of Invoice/Bill. - Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers. - Amount rounded off to nearest rupee. - Exchange rates of foreign currency will be charged on the date of Invoicing / Billing as per G.O.C. - 10% p.a. interest will be charged on over due account. - Subject to West Jurisdiction only. E.S.O.E. PAN No.: AAUPC1837F

SUB TOTAL **7277.16**

ROUNDED TO **- 16**

PAY THIS AMOUNT **7277.00**

Thank You

FOR NOBLE BOOK AGENCY

[Signature]
 416 410, Miraj - 02

4.2.3 N/AAC
Bengal

08

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5526
DATE: 15/11/2014
To: The Principal, K.B.D
Zang & Paly College,
DARGA

ORDER NO.: MADP/23/115/16.15/1411
DESPATCH BY: Hand Delivery/DLS.
LR/RR No.: _____ DT: _____
RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Heckman - Prin of interactive Computer	1	595.00	595.00				
2	Holzman - PHP. Com. Ref.	2	575.00	1150.00				
3	Madnick - Operating Systems	1	810.00	810.00				
4	Peterko - LINUX. Am. Ref.	2	895.00	1790.00				
5	Plasteris - Computer Graphics	2	490.00	980.00				
6	Schmidt C: Com. Ref.	2	550.00	1100.00				
7	Wakate - Cryptography & Network Sec.	2	525.00	1050.00				
8	Wicham - Data Mining	2	575.00	1150.00				
9	Kemmerly - Data Mining	2	850.00	1700.00				
10	Tanenbaum - Data Structure & Mining	2	650.00	1300.00				
11	Elmaghrabi - Data base systems	2	899.00	1798.00				
12	Comer - Internet Networking Technology - 1	2	825.00	1650.00				
13	Comer - Internet Networking Technology - 2	2	395.00	790.00				
14	Comer - Internet Networking Technology - 3	2	450.00	900.00				
15	Reisinger - C prog. Language	1	225.00	225.00				
16	Ward - Fund of Law & Ethics	2	275.00	550.00				
17	Kesner - Project Management	1	667.00	667.00				
18	Glaser - Computer MNC	2	867.50	1735.00				
19	Jenniah - Data Warehousing and Data	2	839.00	1678.00				
20	Maurice - Com Graphics with Virtual	2	529.00	1058.00				
21	Turban - Intermediate Technology for	2	649.00	1298.00				
				21969.00				
Less 20%				17575.20			16212.00	

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SUB TOTAL 16212.00

ROUNDED TO 30

PAY THIS AMOUNT 16215.00

E.B.O.E. PAN No. : AAUPC1897F

Thank You

FOR NOBLE BOOK AGENCY

Pay Rs. 16065.00

NOBLE BOOK AGENCY

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5529

DATE: 15/11/2014

ORDER NO.: KAPCE/03/11/13/16-15/1770

DESPATCH BY: Hand Delivery BDLS.

LR/RR No.: DT

RECEIPT THROUGH: Direct

To, The Principal, K.A.P.
Eun & Poly. College.
KATARA

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Chakrabarti - Dynamics	1	₹375.00	375	00			
2	Tanna - R.C.C. Design	2	₹875.00	1750	00			
3	Tanna - Surveying Vol 2	3	₹475.00	1425	00			
4	Chakrabarti - Civil Engg. Drawing	2	₹350.00	700	00			
5	Chakrabarti - Estimating Costing & Val.	2	₹480.00	960	00			
6	Shah - Building Drawing with Engg.	2	₹795.00	1590	00			
7	Beer - Vector Mechanics for Engg.	1	₹725.00	725	00			
8	Kumar - Engg. Mechanics	1	₹695.00	695	00			
9	Talbot - Civil Engg. Contracts & Estim.	2	₹495.00	990	00			
10	G. Krishna - Materials Drawing	3	₹225.00	675	00			
11	E. Sesharan - Fund. of Engg. Mechanics	1	₹495.00	495	00			
12	Roughala - Estimating Costing & Val.	3	₹350.00	1050	00			
13	P. Singh - Soil Mechanics & Found.	3	₹695.00	2085	00			
		26		17575	00			
	Less 26%			3529	50			10065

Less 26%

SUB TOTAL 10065 50

ROUNDED TO 5 50

PAY THIS AMOUNT ₹ 10065 50

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Thank You

FOR NOBLE BOOK AGENCY

केंडील भेसो

रयत शिक्षण संस्था, मध्य विभाग, सातारा

सातारा फॉर्म नं 247

10/01/2014

दि. 20/01/2014

विल नं. 2916

शाखेचे नाव : क. भा. आर्टील अभि. महाविद्यालय व तंत्र, सातारा

अ. नं.	फॉर्मचे नं.	नाम/माहिती	दर	एकूण
1	सहयात्री ते म्हालय	2 ✓	420-00	840-00
	20 रु. कमिशन			
2	जनरल जे.ए. सिंग	1 ✓	595-00	595-00
	125 रु. कॉमिशन			
3	सयर्धा काळा	5 ✓	300-00	1500-00
	90 रु. कमिशन			
	निवडक नरहर कुलंदकर	1 ✓	300-00	300-00
	60 रु. कमिशन			
5	लोकपाल रा. सायजीराव	1 ✓	200-00	200-00
	40 रु. कमिशन			
6	प्रदीर्घ वाटचाल स्वाधीनताकडे	1 ✓	600-00	600-00
	120 रु. कॉमिशन			
7	नरेद्र दामोदर यांची 11 पुस्तकांचा सेट व 1 सी.डी.	1 ✓	1930-00	1930-00
	770 रु. कॉमिशन			
	एकूण कमिशन वजा			1605-00 ✓

एकूण अंशरी रकमे : चार हजार तीनशे साठ फक्त

4360-00 ✓

फॉर्म घेणाराचे नाव -

फॉर्म इन-चा

Page 12

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

*No. 5528
 DATE: 15/10/2014
 To: The Principal, K. J. Somaiya Institute of Technology & Design, Vashi, Mumbai
 ANARA

ORDER NO.: 40000001003/14-15/1430
 DESPATCH BY: Hand Delivery BDLS
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Tanna - Surveying Vol 1	5	4695.00	23475.00				
2	Bondal - 75 of Design Mechanics	5	4695.00	23475.00				
3	Tanna - Project Planning & Control	5	4695.00	23475.00				
4	Tanna - Building Contracting	5	4695.00	23475.00				
5	Bondal - 75 of Strength of Materials	5	4695.00	23475.00				
6	Tanna - Soil Mechanics & Foundat.	5	4695.00	23475.00				
7	Duggal - 75 of Steel Structures	10	4995.00	49950.00				
8	Mishra - Machine Tool Design & Dev.	12	4550.00	54600.00				
9	A. Sany - Numerical Methods	8	4550.00	36400.00				
10	Bellon - Mechanics	20	4675.00	93500.00				
11	Majumdar - Operations Manag.	5	4695.00	23475.00				
12	Patel - Mechanical Vibrations	5	4695.00	23475.00				
13	Landra - Intro to Fluid Mech.	10	4675.00	46750.00				
14	Reddy - Hydraulics & Fluid Mech.	7	4720.00	33040.00				
15	Natta - 24 - Imaging & Reading Instr.	5	4695.00	23475.00				
16	Rangrao - Metal Cutting & Tool	5	4350.00	21750.00				
17	Rangrao - Dr. Part Design	15	4250.00	63750.00				
18	Arora - 75 of Building Contracting	10	4695.00	46950.00				
19	Rangrao - Strength of Materials	10	4675.00	46750.00				
				142		806800		
Less - 26%						2097680		5970320

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 30 days from the date of invoice / bill. • Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers. • Amount payable off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoice. • Billing as per I.O.C. • 18% n.e. interest will be charged on over due account. • Subject to Vidyajyoti's policy E.S.O.E. PAN No.: AAUP21837F

GST TOTAL 971320
 ROUNDED TO 70
 PAY THIS AMOUNT ₹ 597100

Thank You

NOBLE BOOK AGENCY

NODIA AND COMPANY

Publishers of Engineering Competitive Books

Date: 3/3/2014

Ref: Nodia/Prom/2013/ 125

The Principal

Karmaveer Bhaurao Patil College of

Sadar Bazar, Camp,

Satara - 415001,

Maharashtra, India

Subject:- Library Promotional Scheme: consignment details

Dear Sir/Madam,

Thank you for your request for the free library books under Library Promotional Scheme dated

Through this letter, we inform you that the consignment of free books for your college library has been dispatched from Jaipur through VRL transport. The Lowery receipt (LR) and the consignment details for the same has been enclosed with the letter.

Also, it is informed that the consignment will be reaching within 6-7 business days from the date of dispatch to the transport office mentioned below:

VRL Transport
SATARA(STR)
Plot No.P:92,Old Mide,
Near Reliance Tower,
Satara-415004
Ph: 02162-238703

Consignment No: 447699769

Dispatch Date: 30/04/2014

We request you to receive the consignment from the above mentioned address by paying the transportation charges. Following are some key steps requested to follow while receiving the consignment:

1. Please put the college seal over the original copy of LR.
2. On the behalf of your college authority, please send some college staff (like college bus driver) with the original copy of LR (with college seal) to receive the consignment from the transport office mentioned above.
3. The transportation charges may vary from that mentioned on the LR depending on the locality. So, the college authority will have to bear those additional charges, also.

Though the books have been very carefully packed and dispatched through a reliable transport, we hope you will receive them in a good condition. However, shall there be any delay or difficulty in receiving the consignment, you may contact us at the number mentioned below.

We look forward to your kind support in near future.

Thanking You

P. K. Goyal
NODIA & COMPANY
Mob: 099041005245



P.K. Goyal



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TIN no : 08201666854
B-8, Dhanshree-I, Central Spine
Vidyadhar Nagar, Jaipur-302023
Mob- +91-9001005245
email: enquiry@nodia.co.in

Invoice

Date: 28 Apr 2014
Invoice No.: 1029
Destination: SATARA(STR)
Ship By: VRL Transport

Bill To:
Karmaveer Bhaurao Patil College of Engineering and
Polytechnic, Satara
Sadar Bazar, Camp,
Satara - 415001,
Maharashtra, India

Qty	Description	Unit Price	Total
10	Gate MCQ EC	680.00	6,800.00
5	GATE Electronics & Communication solved paper	250.00	1,250.00
5	GATE Mechanical Engineering Solved paper	340.00	1,700.00
1	GATE Mechanical Engineering Vol-1	565.00	565.00
1	GATE Mechanical Engineering Vol-2	535.00	535.00
1	GATE Mechanical Engineering Vol-3	375.00	375.00
1	GATE Mechanical Engineering Vol-4	425.00	425.00
4	GATE Engineering Mathematics	400.00	1,600.00
2	GATE Cloud Electromagnetics	560.00	1,120.00
1	GATE Cloud Network Analysis Vol-1	490.00	490.00
1	GATE Cloud Electric Circuits & Fields Vol-2	430.00	430.00
1	GATE Cloud Signals & Systems	640.00	640.00
2	GATE Guide Electric Circuits & Fields	530.00	1,060.00
1	Digital Electronics	420.00	420.00
1	Basic Electrical & Electronics Engineering	390.00	390.00
1	Engineering Mechanics	420.00	420.00
Subtotal			18,220.00
Total Amt			18,220.00
Discount			18,220.00

Karmaveer Bhaurao Patil
College of Engineering &
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06 MAY 2014
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प्रति, मा. प्राचार्य	डि. चलन क्र.
कर्मवीर काऊन्सिल पार्लि अमेरिकांतिकी महाविद्यालय	दिनांक:
वै. तंत्रनिकेतन, सातारा	परचेस ऑर्डर/संगणक
	दिनांक:

क्र.	पुस्तकाचे नाव	दर प्रति अंक	एकूण संख्या	एकूण रक्कम	वजा कमिशन	एकूण रक्कम
1	Transforming Agriculture Transforming India by Hon. Shri. ... Sharad Pawar (3 Volumes)	२५००	1	२५००	15% ३७५	२१२५
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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

5633
 DATE: 11/12/2016
 To: The Principal
 Kaimaveer Abhauri Patel
 College of Engineering & Technology, Satara

ORDER NO.: 1729
 DESPATCH BY: Hand Delivery
 LR/RR No.: - DT: -
 RECEIPT THROUGH: Durga

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
			₹	PS.		₹	PS.
1. Khurmi - Theory of Machines	15	795.00	11925.00				
2. Khurmi - Mech. & Mass-Transfer	15	495.00	7425.00				
3. Khurmi - TA of Mech. Tech. V.2	10	600.00	6000.00				
4. Khurmi - TA of Ref. & Air Cond.	10	550.00	5500.00				
	50		30850.00				
			8625.00				39475.00

Jan-26?

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SUB TOTAL: 39475.00
 ROUNDED TO: 39475.00
 PAY THIS AMOUNT TO: 39475.00

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5640
 DATE: 11/12/2014
 To: The Principal, M.B.D.
 College of Zilla & Talu.
 SATARA

ORDER NO.: 1673/1729
 DESPATCH BY: Hand Delivery
 LR/RR No.: - DT. -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS		₹	PS.
1	Lipschitz - Dis. Mathematics	5	4325.00	21625.00				
2	Kang - Adv. Com. Architecture	10	751.00	7510.00				
3	Dhondtharis - Operating System	5	625.00	3125.00				
4	Gang - Koster Supply Runa. V-1	5	280.00	1400.00				
		25		11290.00				
				3874.00				11626.80

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SUB TOTAL 11626.80

ROUNDED TO -

PAY THIS AMOUNT ₹ 11,626.80

Thank You

[Signature]
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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5638 DATE: 1/12/2014
 To, The Principal, M.R.D.
 Zonal & Poly College,
 SATARA

ORDER NO.: KR/RETS/115/1111
 DESPATCH BY: Hand Delivery/DLS -
 LR/RR No.: - DT. -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Abrahamson - Compiler Const.	5	2295.00	11475.00				
2	Abraham - Com. Graphics for	5	2250.00	11250.00				
3	Abraham - VML & Related Tech	2	1149.00	2298.00				
4	Aculem - Distributed systems	2	2850.00	5700.00				
5	Aculem - Com. Sys. Org. & Arch	2	2199.00	4398.00				
6	Adams - AD HOC Wireless Netw.	2	2625.00	5250.00				
7	Adams - Network Int. Retrieval	2	2625.00	5250.00				
8	Adams - Internet Prog. Techniques	5	2725.00	13625.00				
9	Adams - Intro. to database systems	2	2799.00	5598.00				
10	Adams - Adv. Com. Architecture	5	2880.00	14400.00				
11	Adams - Creating a computer netw.	5	2880.00	14400.00				
12	Adams - Fuzzy sets & fuzzy logic	10	2795.00	27950.00				
13	Adams - Data Comm. & Com. Netw.	10	2795.00	27950.00				
14	Adams - Intro. Computer systems	2	2795.00	5590.00				
15	Adams - Intro. to wireless systems	2	2625.00	5250.00				
16	Schwalbe - Adv. Tech. Project Manag.	2	2625.00	5250.00				
17	Rob. Database Principles	5	2625.00	13125.00				
18	Rob. Network & Wireless	1	2795.00	2795.00				
19	Rob. Intro. to wireless systems	2	2625.00	5250.00				
				57659.00				
Less 21%				12959.14			44729.86	

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SUB TOTAL 44729.86

ROUNDED TO + 14

PAY THIS AMOUNT ₹ 44730.00

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5567	DATE: 15/11/2014	ORDER NO.: KBC/EP/S/11/13/1430
To: The Principal K.B.P.		DESPATCH BY: Hand Delivery
College of Engg & Poly		LR/RR No.: _____ DT: _____
SATARA		RECEIPT THROUGH: _____

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	ain. Engg. Metrology	15	400.00	6000.00				
2	ain. Producing Technology	5	425.00	2125.00				
3	Jain. Fluid Mechanics	4	275.00	1100.00				
4	Gopal. Numerical Methods in Engg.	10	325.00	3250.00				
5	Mazhar. Analysis of Structures V-I	2	325.00	650.00				
6	Gupta. TB of Engg. Metrology	15	475.00	7125.00				
7	Kareem. TB of Railway Engg.	10	375.00	3750.00				
8	Hirankar. Basic Civil Engg.	10	325.00	3250.00				
9	Bhadra. Des. & Proc. of Bridge	5	210.00	1050.00				
		76		29100.00				
	Jess-26?			756.00				29856.00

Karmaveer Bhausaheb Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara.
20 NOV 2014
Inward No. 2182

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SUB TOTAL 29856.00
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 PAY THIS AMOUNT 29856.00

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SALES INVOICE / BILL

No. 5564	DATE: 15/11/2014	ORDER NO. : 456789/10/1729
To, The Principal K J S		DESPATCH BY: Hand Delivery/DLS.
College of Engg & Poly		LR/RR No. : DT
SATARA		RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Saladi - Monochrome Scintigraphy	10	₹379.70	3797.00	00			
2	Tech. Medical Design & Devt.	5	₹450.00	2250.00	00			
3	Sen. Linear Electronics	5	₹875.00	4375.00	00			
4	Deth. Digital Sys As Using VLSI	10	₹450.00	4500.00	00			
5	Khanna - Highway Engg.	10	₹250.00	2500.00	00			
		40		18315.00				
				6761.90				17553.10

Jan 2015

Karmaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara.
20 NOV 2014
Inward No. 2132

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SUB TOTAL	17553.10
ROUNDED TO	- 11
PAY THIS AMOUNT >	17553.10

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SALES INVOICE / BILL

No. **5556**
 DATE: 21/10/2019
 To, The Principal, W.P.P
College of Zang & Paly
SATARA

ORDER NO.: 148DCPS/CIS/1711
 DESPATCH BY: Hand Delivery BOLS. _____
 LR/RR No.: _____ DT _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Attili: Microprocessor & Microcal	15	4950	7425	00			
2	Mulkarni: Theory of Computation	2	2550	5100	00			
		17		8550	00			
	<u>Jan-26?</u>			<u>222430</u>			<u>6880</u>	<u>70</u>

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SUB TOTAL 6880 70
 ROUNDED TO 5 80
 PAY THIS AMOUNT > 6881 50

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NOBLE BOOK AGENCY

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SALES INVOICE / BILL

No. **5546** DATE: **29/11/2016**
 To: **The Principal, K.D.D. Baram & Talp College, SATARA**

ORDER NO.: **MADE ED 3/10/17/1729**
 DESPATCH BY: **Hand Delivery** BOLS. :
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: **Direct**

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Prasad - Text of Fluid Mechanics &	10	625.00	6250.00				
2	Prad. CONTROL	10	575.00	5750.00				
3	Singh Power Electronics	5	575.00	2875.00				
4	Pradhyakar. Circuits & M-IW	10	685.00	6850.00				
		35		19725.00				
	Feb-2017			5128.50			16596.50	

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SUB TOTAL **16,596.50**
 ROUNDED TO **5.00**
 PAY THIS AMOUNT **16,597.00**

Thank You

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SALES INVOICE / BILL

No. 5547

DATE: 29/11/2014

To, The Principal, K.B.P.
Zinn & Dny. College
SATARA

ORDER NO.: KBA/CS/1013/1730

DESPATCH BY: Hand Delivery BDLs.

LR/RR No.: _____ DT: _____

RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Kanwal - 75 of Fluid Mech & Hyd.	10	₹625.00	6250	00			
2	Bennett - Surveying & Levelling	15	₹410.00	6150	00			
3	Bhaskar - Finite element	2	₹299.00	598	00			
		27		12998	00			
				3379	68			9618 52

Jan-2015

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SUB TOTAL 9618 52

ROUNDED TO 9619 00

PAY THIS AMOUNT TO 9619 00

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[Signature]

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SALES INVOICE / BILL

No. 5525	DATE: 15/10/2014	ORDER NO.: KRDCPS/SL/14-15/1711
To: The Principal K.A.P Zunq & Polytechnic College SATARA		DESPATCH BY: Hand Delivery/BDLs.
		LR/RR No.: _____ DT: _____
		RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Info. Dis. Operating Systems	10	6550.00	6550.00				
2	Wach. DA of the UNIX op. system	10	3850.00	3850.00				
3	Talate. Software Prog.	15	419.00	6285.00				
4	Kimball. The data ware house life	10	6990.00	6990.00				
5	Dilbertschatz. Operating System Concepts	10	5790.00	5790.00				
6	G. Anderson. Int. Storage & Memory	10	5790.00	5790.00				
7	Urn. Cloud Computing for dummies	10	4990.00	4990.00				
8	Garbat. Higher Prog. Mathematics	5	3125.00	3125.00				
9	Kinzer. Intro. to theory of computation	2	3650.00	730.00				
10	Khildt. C++ Com. Sed	2	595.00	1190.00				
		84		63090.00				
	Nov-26?			11208.00			31986.00	

TERMS OF SALE: * Goods once sold will not be taken back. * Payment within 30 days from the date of invoice / bill. * Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers. * Amount rounded off to nearest rupee. * Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. * 18% p.a. interest will be charged on overdue account. * Subject to Mifs Jurisdiction only. E.S.O.E. PAN No. : AAUPC1837F

SUB TOTAL 31986.00
 ROUNDED TO + 00
 PAY THIS AMOUNT 31986.00

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(Signature)

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5524 DATE: 15/10/2014
 To, The Principal, M. B. T
Zungra & Taty College,
SATARA

ORDER NO.: KRDCR 05/112/11-15/1411
 DESPATCH BY: Hand Delivery / BDLS. -
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
	add'l for - det via C	10	2700.00	27000.00				
2	Kilberg - Data Structures: A practical	5	499.00	2495.00				
3	Nichols - Developing Computer Skills	5	295.00	1475.00				
4	Khitchin - JAVA 2: from start	5	625.00	3125.00				
5	Evolution - Data Comm & N.W.	15	399.00	5985.00				
6	Thumelberg - System Prog	10	595.00	5950.00				
7	Reiser - Dis Mathematical Systems	5	779.00	3895.00				
8	Lipschutz - Data Structures	15	460.00	6900.00				
9	Hwang - Com Arch & Parallel Prog	15	725.00	10875.00				
10	Hayes - Com Arch & Org	10	699.00	6990.00				
11	Marina - Intro to Lang & Theory of	10	520.00	5200.00				
12	Dog - Unix: Concepts & App	7	625.00	4375.00				
13	Krillier - Mobile Comm	10	750.00	7500.00				
14	Pratt - Intro to Automata Theory	5	619.00	3095.00				
15	Reilly - Computers	10	799.00	7990.00				
16	Tanenbaum - Computer Org	10	650.00	6500.00				
17	Hollings - Data & Com Comm	15	779.00	11775.00				
18	Brey - The Intel Microprocessors	15	875.00	13125.00				
19	Goodman - Microprocessor Arch Prog	10	395.00	3950.00				
20	Kelman - Dis Mathematical Alg	5	440.00	2200.00				
21	Tanenbaum - Distributed System	10	695.00	6950.00				
				205	126725.00			
					32968.00		93776.00	

Jan-26?

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 10 days from the date of invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is audio case stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. E.&O.E. PAN No.: AAUPC1837F

SUB TOTAL 93776.00
 ROUNDED TO 2 00
 PAY THIS AMOUNT 93777.00

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargan, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5527
 DATE: 18/10/2014
 To, The Principal M A P
 Zilla & Poly. College
 ANTAGA

ORDER NO.: 180005/113/16-15/1429
 DESPATCH BY: Hand Delivery BDLs.
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Diner

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	11.11.000 system development Guide	10	666.00	6660	00			
2	Punmia. Surveying V. 1	10	695.00	6950	00			
3	Punmia. Water Supply Engg (Domestic)	5	395.00	1975	00			
4	Punmia. Signaling & Water Treatment	10	695.00	6950	00			
5	Punmia. Soil Mechanics & Foundation	10	695.00	6950	00			
6	Chowdhury. Elem. of Watertech V. 2	15	279.00	4185	00			
7	Khatri. Electronic Instrumentation	20	675.00	13500	00			
8	Kennedy. Electronic Comm Systems	10	625.00	6250	00			
9	Singh. Power Electronics	5	575.00	2875	00			
10	Pod. Manuf. Tech V. 2	5	425.00	2125	00			
11	Abhandari. M. of Machine Elements	10	495.00	4950	00			
12	Nagrath. Control Systems Engg	10	625.00	6250	00			
13	Gupta. Mod. of Control Integ.	10	625.00	6250	00			
14	Chandrapalla. Intro. to Finite Element	10	675.00	6750	00			
15	Gill. 75 of Machine Drawing	10	365.00	3650	00			
16	Mehta. Hydraulics & Fluid Mechanics	10	720.00	7200	00			
17	Singh. Automobile Engg V. 1	10	375.00	3750	00			
18	Mehta. Estimation & Costing in Civil	5	575.00	2875	00			
19	Purseyuthan. Strength of Materials	10	670.00	6700	00			
20	Moro. 75 of Building Construction	10	600.00	6000	00			
		195		9812500				
	Less 20%			2551250				7261250

TERMS OF SALE: * Goods once sold will not be taken back * Payment within 30 days from the date of invoice / bill. * Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized agent of the said publishers. * Amount rounded off in nearest rupee. * Exchange rates of foreign currency will be charged on the date of invoicing / billing as per B.O.B. * 1% C.A. interest will be charged on over due amount. * Subject to MIRA jurisdiction only. E.&O.E. PAN No. : AAUPC1837F

SUB TOTAL 7261250
 ROUNDED TO 7261250
 PAY THIS AMOUNT 7261250

Thank You

NOBLE BOOK AGENCY
 Miraj, Dist. Sangli. 416 410. 0233 - 2221535

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **5808** DATE: 19/3/2015
 To, The Principal,
Karmaveer Abhauran Patil
College of Engg. & Poly. Satara

ORDER NO.: KARCEP/SLIB/315019.2.15
 DESPATCH BY: Hand Delivery BDLs. _____
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Wakerly - Digital Design	2	₹725.00	1650	00			
2	A. Nadrajan - Control System Engg.	3	₹575.00	1725	00			
3	Parkhi - VLSI Dig. Sig. Processing 4th Ed.	2	₹709.00	1418	00			
4	Balabanian - Dig. Logic Design Prin.	2	₹499.00	998	00			
5	Reas. Taguchi techniques for quality	2	₹575.00	1150	00			
6	Collin - Guid. for Microwave Engg.	1	₹899.00	899	00			
7	Judeman - Random processes Filtering	2	₹669.00	1338	00			
		14		8978	00			
	less 26%			2336	28		6641	72

25 MAR 2015

3719

<p>TERMS OF SALE : • Goods once sold will not be taken back • Payment within 30 days from the date of invoice / Bill • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorized stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account • Subject to Miraj Jurisdiction only. E.&O.E. PAN No. : AAUPC1837F</p>	<p>SUB TOTAL 6641 72</p> <p>ROUNDED TO + 28</p> <p>PAY THIS AMOUNT > 6641 00</p>
---	---

Thank You

FOR NOBLE BOOK AGENCY

B.L.

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No: **5735** DATE: 18/2/2015
 To: The Principal
Kanayee Shiksha Padikhal
of Sangli & Tely SATARA

ORDER NO: MRD/PS/11/19/15/192-15
 DESPATCH BY: Sales Goods BDLs/ONE
 LR/RR No: 20718 DT: 16-2-15
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Rath. Digital dya M. Using VHDL	1	650.00	650	00			
2	Trealsia Digital Communication	2	875.00	1750	00			
3	Raxavi. M. & analog CMOS integrated	5	755.00	3775	00			
4	Gezalax. D. image proc Using Matlab	2	710.00	1420	00			
5	RAC - Zung. Categorization	2	450.00	900	00			
6	McC. M. & Am. of digital computer	2	650.00	1300	00			
7	Trealsia. Dig. Sig. Processing	2	750.00	1500	00			
8	Rahney. Dig. integ. Circuits	2	525.00	1050	00			
9	V. Narayana. Medical Medical NW	2	325.00	650	00			
10	BoSE. Models Power Electronics	2	495.00	990	00			
		22		18385	00			
	Jest 20%			3480	00			9906.00

TERMS OF SALE: • Goods once sold will not be taken back • Payment within 30 days from the date of Invoice/Bill • Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of Invoicing/Billing as per G.O.C. • 185% p.a. interest will be charged on over due account. • Subject to Mrg Jurisdiction only. E & O E. PAN No: AAUPC1837E

SUB TOTAL 9906.00
 ROUNDED TO 10
 PAY THIS AMOUNT > 9905.00

Thank You FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5639 DATE: 11/12/2014
 To, The Principal K.B.P
 College of Zoon & Poly.
 SATARA

ORDER NO.: 2573
 DESPATCH BY: Hand Delivery BOLS. -
 LR/RR No.: _____ DT. _____
 RECEIPT THROUGH: Directly

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	White - Operating System	1	535.00	535.00				
2	188119 - Travel Abroad with ML	2	660.00	1320.00				
3	Teaching - Research Methods	5	375.00	1875.00				
4	Montgomery - App. Statistics & Prob.	5	429.00	2145.00				
5	Matkovich - Fed. & CD. Manag.	5	669.00	3345.00				
6	Govindran. Zoon. Contamination	5	419.00	2095.00				
7	Montgomery - M & Animal Experiment	3	669.00	1997.00				
		26		14162.00				
				8812.12			16869.88	

TERMS OF SALE: • Goods once sold will not be taken back • Payment within 30 days from the date of invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to MIRA Jurisdiction
 V.B. E.S.O.E. PAN No. : AAUPC1837F

SUB TOTAL 16869.88
 ROUNDED TO + 12
 PAY THIS AMOUNT 16881.00

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **5532** DATE: **15/10/2014**
 To, **The Principal K.A.D**
Zunari & Taty College
SATARA

ORDER NO.: **KADCEP/STK/13/10/15/1672**
 DESPATCH BY: **Hand Delivery** BDLs. -
 LR/RR No.: _____ DT. _____
 RECEIPT THROUGH: **Direct**

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Ronzalez: Dig. Image Processing	2	₹875.00	1750	00			
2	Haykin: Adaptive Filter Theory	2	₹799.00	1598	00			
3	Liao: Micro Wave Devices & Cir.	2	₹599.00	1198	00			
4	Flahugs: MMN & Broad Band MMN	1	₹650.00	650	00			
5	Coimbatore: Intro. to Algorithms	2	₹895.00	1790	00			
6	Robey: Digital Integrated Circuits	2	₹525.00	1050	00			
7	Oppenheim: Dig. Sig. Processing	2	₹325.00	650	00			
8	Chouda: Dig. Image Processing	1	₹325.00	325	00			
9	McKane: Basic VLSI Design	2	₹350.00	700	00			
10	Parke: VLSI Dig. Sig. Processing	4	₹709.00	2836	00			
11	Madan: Embedded Real Time Sys.	1	₹599.00	599	00			
12	Schroby: Low Loss Filter NW	2	₹499.00	998	00			
13	Karl: Networks & Architecture for	2	₹619.00	1238	00			
1	and: Micro Wave Engg.	2	₹589.00	1178	00			
		27		16760	00			
				4384	00		12662	00

Jan-2017

TERMS OF SALE: Goods once sold will not be taken back. Payment within 30 days from the date of Invoice/Bill. Prices charged above are the prices charged to us by our Contributors/Wholesalers, who are authorized stockists of the said publishers. Amount rounded off to nearest rupee. Exchange rates of foreign currency will be charged on the date of invoicing. Billing as per C.O.C. 10% p.a. interest will be charged on overdue account. Subject to Miraj jurisdiction. E.&O.E. PAN No.: AAUPC1837F

SUB TOTAL: 12662.00
 ROUNDED TO: 12662.00
 PAY THIS AMOUNT: 12662.00

Thank You

NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5531 DATE: 15/10/2014
 To, The Principal, K.B.D
 Zuna & Toly College,
 SATARA

ORDER NO.: KBRMERA/11/16/15/1172
 DESPATCH BY: Hand Delivery BDLs.
 LR/RR No.:
 RECEIPT THROUGH: Dina PT.

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Rai. Non-Conventional Energy Syst.	5	₹270.00	1350.00				
2	Khan. Image processing Analysis	1	₹500.00	500.00				
3	Zhao. Wireless Sensor Net	1	₹450.00	450.00				
4	Ferreluzan. Data Communications	1	₹599.00	599.00				
5	PRESMAN. In-It Zuna.	2	₹725.00	1450.00				
6	BICKO. Fund. of Digital Logic with	2	₹710.00	1420.00				
7	Ayer. Embedded Real-time System	2	₹425.00	850.00				
8	Das. Microware Zuna.	2	₹499.00	998.00				
9	Garcia. Communication with	1	₹730.00	730.00				
10	Kalate. Cryptography & Network	2	₹525.00	1050.00				
11	COOPER. Industrial Motorisms	1	₹525.00	525.00				
12	Khan. Non-Conventional Energy	2	₹399.00	798.00				
13	ROZALEX. Dig. Image processing	2	₹710.00	1420.00				
14	Kalate. Cryptography & Network	2	₹625.00	1250.00				
15	Kalately. Digital Design	6	₹325.00	1950.00				
16	ATEACHER. Dig. Sig. Processing	2	₹750.00	1500.00				
17	DICKKIN. Dig. Sig. Processing	4	₹750.00	3000.00				
18	ALLEN. Digital Communications	1	₹550.00	550.00				
19	ALLEN. Embedded Micro primer	2	₹750.00	1500.00				
20	STATHMPT. Computer Org. & Arch.	2	₹875.00	1750.00				
21	JUDKING. RF Circuit Design	2	₹875.00	1750.00				
		63		25890.00				
				6781.60			19158.60	

TERMS OF SALE: Goods once sold will not be taken back. Payment within 30 days from the date of invoice / Bill. Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers. Amount rounded off to nearest rupee. Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. 13% p.a. interest will be charged on over due account. Subject to Maraj Jurisdiction of E.&O.E. PAN No.: AAUPC1837F

SUB TOTAL 19158.60
 ROUNDED TO 19159.00
 PAY THIS AMOUNT >

Thank You

FOR NOBLE BOOK AGENCY
 N.T.

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **5533**
 DATE: 15/10/2014
 To: The Principal, K.B.P.
Zinn & Taly College.
107/10

ORDER NO.: 4000051119/14-15/1073
 DESPATCH BY: Hand Delivery BOLS. -
 LR/RR No.: - DT: -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Miller - Mechanical Metallurgy	5	4375.00	21875.00				
2	Kengel - Heat & Mass Transfer	5	4375.00	21875.00				
3	Norton - Quant. Tech in Manag.	5	3700.00	18500.00				
4	Hillier - Intro. to operations research	5	4199.00	20995.00				
5	Arthur - Research Methodology	5	3745.00	18725.00				
6	Malhotra - Operating Manag.	5	3600.00	18000.00				
7	P. Kelum - Research Methodology	1	3500.00	3500.00				
8	Burda - Modern Tech. for Manag.	3	3729.00	11187.00				
		33		19387.00				
	Less-26%			5060.62			14326.38	

TERMS OF SALE: * Goods once sold will not be taken back * Payment within 30 days from the date of invoice / Bill. * Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers. * Amount rounded off to nearest rupee. * Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. * 18% p.a. interest will be charged on over due account. * Subject to final determination by E.&O.E. PAN No. : AAUPC1837F

SUB TOTAL **14326.38**

ROUNDED TO **78**

PAY THIS AMOUNT > **14326.38**

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410, Dist. Sangli. (M.S.) ☎ : 0233 - 2221536

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **5544** DATE: **21/10/2014**
 To, **The Principal, M.B.D.**
Zung & Polytechnic
College KATARA

ORDER NO.: **KRDC/11/5/1073**
 DESPATCH BY: **Hand Delivery** BDLs. -
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: **Dumra**

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Wang - Zung Optimization	4	4600.00	18400.00				
2	Kothari - Research Methodology	5	3750.00	18750.00				
3	Kingjanki - Operations Management	3	6990.00	20970.00				
4	Adnan - Prod. & Manag.	8	1695.00	13560.00				
5	Pandey - Research Methodology	2	350.00	700.00				
6	K. K. Mishra - Manag. Research Methodology	2	550.00	1100.00				
7	Weiser - Operations Manag.	3	7990.00	23970.00				
8	Mishra - Research Methodology	5	428.00	2140.00				
		27		18667.00				
				3558.04				10115.00

Jan 2015

TERMS OF SALE: * Goods once sold will not be taken back. * Payment within 30 days from the date of invoice / bill. * Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers. * Amount refunded off to nearest bank. * Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per B.O.C. * 18% p.a. interest will be charged on overdue account. * Subject to MCA 2008 Section 188 only. B.&O.E. PAN No. : AAUPC1837F

SUB TOTAL **10115.00**
 ROUNDED TO **- .00**
 PAY THIS AMOUNT **10115.00**

Thank You

FOR NOBLE BOOK AGENCY

(Signature)

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410, Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5553
 DATE 29/10/2014
 To, The Principal K.B.P.
 College of Zang & Paly
 College SATARA

ORDER NO. : 14BPCFDS/113/1672
 DESPATCH BY: Hand Delivery
 LR/RR No. : - DT
 RECEIPT THROUGH: Dimp

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	hepherd - Power Electronics &	1	675.00	675.00				
2	W. Sivakami - Networking Wireless	2	475.00	950.00				
3	Allen - CMOS Analog Circuit Design	1	650.00	650.00				
4	Aklar - Digital Communications	1	850.00	850.00				
5	Lalate - CMOS VLSI Design	2	725.00	1450.00				
6	Kumar - Research Methodology	2	425.00	850.00				
7	Yan - Fuzzy Logic	2	875.00	1750.00				
8	Agarwal - Power Electronic Sys	2	885.00	1770.00				
9	Shase - Computer Algorithms	2	899.00	1798.00				
10	Valamandilil - Intro to VHDL	2	875.00	1750.00				
11	Johann - Process Control Syst.	2	675.00	1350.00				
12	Chouda - Dig image processing	1	325.00	325.00				
		20		12128.00				
	Low 26%			3281.28				9196.72

TERMS OF SALE: *Goods once sold will not be taken back *Payment within 30 days from the date of invoice / Bill *Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorized stockist of the said publishers. *Amount rounded off to nearest rupee * Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. *18% p.a. interest will be charged on overdue account * Subject to Miraj Jurisdiction only E.&O.E. PAN No. : AAUPC1337F

SUB TOTAL	9196.72
ROUNDED TO	9197
PAY THIS AMOUNT	9197

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 5545
 DATE: 29/10/2014
 To: The Principal, K.A.P.
 Zoon & Poly. College,
 SATARA

ORDER NO.: KAPRCS/113/1672
 DESPATCH BY: Hand Delivery BOLS.
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Matlin - Digital integ Circuit Dg.	1	₹535.00	535	00			
2	Deb - Robotics Tech & Flexible Act.	2	₹375.00	750	00			
3	Kothari - Research Methodology	1	₹275.00	275	00			
4	Astahl - Robots & Manuf. Automat.	2	₹669.00	1338	00			
5	Balabharan - Dig. Logic Design Prin	2	₹499.00	998	00			
6	Grivone - Dig. Principles & Design	1	₹665.00	665	00			
7	Kalivabharan - Dig. Sig. Processing	2	₹550.00	1100	00			
8	Acharyam - Electric Drives	2	₹599.00	1198	00			
		13		7059	00			
	Less: 20%			1835	74			5223 66

TERMS OF SALE: * Goods once sold will not be taken back * Payment within 30 days from the date of invoice / Bill. * Prices charged above are the prices charged to us by our Distributors / Wholesalers, who is authorized stockist of the said publishers * Amount rounded off to nearest rupee. * Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. * 18% p.a. interest will be charged on over due amount. * Subject to Miraj jurisdiction only. E.&O.E. PAN No. : AAUPC1837F

SUB TOTAL: 5223 66
 ROUNDED TO: 5224 00
 PAY THIS AMOUNT: 5224 00

Thank You FOR NOBLE BOOK AGENCY

**RAYAT SHIKSHAN SANSTHA,S
KARMAVEER BHAURAO PATIL COLLEGE
OF ENGINEERING & POLYTECHNIC, SATARA**

**LIST OF PERIODICALS (2014-2015)
PRODUCTION & MECHANICAL ENGINEERING
INDIAN PERIODICALS**

S.No.	Name of the Periodicals	Subscription	Total Amt.
1	Arbiter	250=00	
2	Manufacturing Technology Today	1124=00	
3	Indian Foundry Journal	2350=00	
4	Industrial Engineering Journal	500=00	
5	Indian Management	1250=00	
6	Journal of Entrepreneurship	1320=00	
7	J. of the Insti. of the Engineers India Series-D :Metallurgical & Materials , Mining Engg.	2650=00	
8	J. of the Insti. of the Engineers India Series C : Mech. Prod. Aerospace & Marine Engg.	5300=00	14744=00

FOREIGN PERIODICALS

9	Machine Design	12596=70	
10	IE: Industrial Engineer	27978=60	
11	Quality	15381=90	
12	Process Engineering	13996=50	
13	Advanced Materials & Processes	30426 =00	100379=70
		Total Rs.	115898=70

CIVIL ENGINEERING INDIAN PERIODICALS

1	Civil Engg.& Construction Review (3 Years)	3960=00	
2	Journal of Structural Engineering	1200=00	
3	Indian Water Works Association	200=00	
4	Journal of Environmental Science & Engineering	2000=00	
5	Indian Concrete Journal (3 Years)	2250=00	
6	Indian Highways, Journal, H R J, H R Record	800=00	
7	NICMAR:Journal of Construction Management	2000=00	
8	Indian Geotechnical Journal	3248=00	
9	Indian Valuer	690=00	
10	J. of the Insti. of the Engineers India Series A: civil, Architectural, environmental & Agricultural Engg.	5300=00	
11	Inside - Outside	400=00	22048=00

FOREIGN PERIODICALS

12	ACI: Structural Journal	11550=00	11550=00
		Total Rs.	33598=00

**ELECTRONICS ENGINEERING
INDIAN PERIODICALS**

1	Industrial Automation (2 Year)	1600=00	
2	Electronics for you (5 Years)	1500=00	
3	Indian Electrical Contracts & Traders (2Years)	1050=00	
4	Electronics Maker (3 Years)	800=00	
5	Embedded for you	4250=00	
6	J. of the Insti. of the Engineers India Series B: Electrical, E & TC, & Computer Engg.	5300=00	14500=00

FOREIGN PERIODICALS

7	International J.of Advanced in Commu. Engg.	3000=00	
8	International J.of Information & Commu.Techo.	4000=00	
9	International J.of Electronics & Computer	3000=00	
10	Australian J. of Electrical & Electronics Engg.	6447=60	16447=60
		Total Rs.	30947=60

COMPUTER ENGINEERING (INDIAN PERIODICALS)

1	Linux for you	960=00	
2	Digit (3 years)	4999=00	5959=00

FOREIGN PERIODICALS

3	ACM: Operating System Review	2658=60	
4	International Journal of Multimedia Computer Vision & Machine Learning	3000=00	
5	International Journal of Advanced Computer Eng	3000=00	
6	International Journal of Computer Engineering.	3000=00	
7	International Journal of Computer Science & I.T	3000=00	14658=60
		Total Rs.	20617=60

**GENERAL ENGG. DEPT
INDIAN PERIODICALS**

1	Journal of Engineering Education	1000=00	
2	Science Reporter (3 Years)	540=00	
3	Indian Journal of Technical Education	Free	
4	Journal of English Language Teaching	400=00	
5	Mathematics Today	300=00	
6	Chemistry Today	300=00	
7	Advanc'edge MBA (3 Years)	1080=00	
8	Udyojak (Three Years)	650=00	
9	Sampada (Marathi- two year)	125=00	4395=00

FOREIGN PERIODICALS

10	National Geographics	3300=00	6920=00
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GENERAL PERIODICAL.

1	Computation Success Review (Two Years)	1024	
2	University News (2 Years)	1700=00	
3	Frontline (3 Year)	1000=00	
4	Employment News	416=00	
5	India Today (3 Years)	3700=00	
6	ISTE: New letter (Life Member)	2500=00	
7	Lokprabha (Marathi)	624=00	
8	Madhubasari (Marathi) Life Member	1000=00	
9	Spardha Prariksha (Marathi) 3 Years	1300=00	
10	Saptahik Sakal (Marathi)	780=00	
11	Shetkari (Marathi) 2 Years	500=00	
12	Sattyagrahi (Marathi) 1 Years	280=00	
13	Shaikshnick Sandarbha	300=00	
14	Nisargoupchar (5 Years)	860=00	
15	Antarnad (Marathi) (2 year)	600=00	
16	Jadanghadan (Marathi)	500=00	
17	Navbharat (Marathi)	400=00	
18	Sadhana (Marathi) (2 year)	12100=00	
19	lokrajya	100=00	Rs. 16280=00

Total Periodicals	71
Total Subscription	
Foreign Periodicals	16
Indian Periodicals	55
National Journals	36
International Journals	16

	Rs. 2,03,020=00
Subscription	Rs. 1,46,335=90
Subscription	Rs. 77,926=00

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC, Sadar Bazar,
SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCEPS LIB 3079

Date :- 30/1/2015

REGISTERED A. D.

To,
Digit subscription cell
Nine Dot Nine Interactive Pvt. Ltd.,
Arjun Center- B Wing,
Station Road, Govandi (E)
Mumbai - 400 088.

Sub :- Regarding Subscription of DIGIT for three years.
Ref :- Your money saver offer.

Sir,

- 1) We would like to renew your Periodical DIGIT (With fast Track & DVD's) for the period Jan 2015 to Dec 2017. Our Sub No. is R007007.
- 2) We are sending here with subscription Rs. 4999 = 00 by Cheque No. 021361 Date 18/12/15 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) From Jan. 2015.

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engineering & Polytechnic, Satara.

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चेक " अंतर्नाद, पुणे

14-15
2

REGISTERED A. D.

दि. 30-1-2015
Ref No. 3059

संपादक, अंतर्नाद मासिक
सी. 2 गार्डन इस्टेट, नागरस रोड,
औंध, पुणे-411 007.

विषय :- अंतर्नाद मासिकाच्या वर्गणी बाबत.
संदर्भ :- वर्गणीदार क्र. 1740.

महोदय,

आम्ही आपल्या अंतर्नाद मासिकाच्या वर्गणीचे नुतनीकरण करू इच्छितो, जानेवारी, 2015 ते डिसेंबर, 2015 या कालावधीसाठी वार्षिक वर्गणी रु.600=00 चेक नं. 27304 दि. 9/1/15 (SBI) ने सोबत पाठवित आहोत, तरी सदरच्या वर्गणीची स्टॅम्प रिसीट त्वरीत पाठवावी तसेच ऑक्टोबर, 2014 चा अंक आद्याप आम्हास मिळालेला नाही तो अंक त्वरीत पाठवावा ही विनंती.

कळावे.

आपला विश्वासू,


प्रचारक

कर्मवीर भाऊराव पाटील अभियांत्रिकी
महाविद्यालय व तंत्रनिकेतन सातारा.

सोबत चेक क्र. 27304 दि. 9/1/15 रु. 600=00 जोडलेला आहे

✓ Library
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✓ सोद

Cheque :- "Rhino International Agencies," Mumbai
14-15
3

REGISTERED A. D.

Date. 30-1-2015
 Feb. no - 3060

To,
 Rhino International Agencies
 74, Mahavir Center, Sector 17,
 Vashi, Navi Mumbai-400703.

Subject :- Regarding Subscription for Periodicals.

Sir,

We would like to renew following Periodicals.

Indian Periodical

Sr.No.	Name of the periodical	Period	Amount
1)	Indian Geotechnical Journal	Jan2015 to Dec.2015	3248=00
2)	Journal of English Language Teaching	Jan2015 to Dec.2015	400=00
3)	International journal of Multimedia Computer vision & Machine Learning	Jan2015 to Dec.2015	3000=00
4)	International Journal of Advance in Communication Engineering	Jan2015 to Dec.2015	3000=00
5)	International Journal of Advance Computer Engg.	Jan2015 to Dec.2015	3000=00
6)	International journal of Computer Science & Information Technology	Jan2015 to Dec.2015	3000=00
7)	International J. of Computer Engineering	Jan2015 to Dec.2015	3000=00
Total Rs.			18648=00

Foreign Periodical


Sr.no.	Name of the periodical	Period	Amount
8)	ACI : Structural Journal	Jan2015 to Dec.2015	11550=00
9)	Advanced Materials & Processes	Jan2015 to Dec.2015	30426=00
Total			41976=00
Less 2% discount on Foreign Periodical			- 839=52
Grand Total			41136=00

We are sending here with Subscription Rs. 59784=00 (Indian 18648+Foreign 41136)/- by Cheque No. 21376 dt. 15/2/15 (State Bank of India) for renewal of the same. Please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future.

Thanking you,

Yours faithfully,


 principal

Enclosed:- Cheque No. 21376 Dt. 15/2/15 K.B.P. College of Engg. & Poly. Satara. 
 (SBI) Rs.59784=00

Library O/C

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC, Sadar Bazar,
SATARA (Maharashtra) -- 415001 PH 02162-230636/233005
KBPCEPS\ LIB\ 3075
Date :- 30/1/2015

To,
The Secretary,
Indian Highway,
Indian Road Congress,
Jamnagar House, Shahjahan Road,
New Delhi-110 011.

REGISTERED A. D.

**Sub :- Regarding Subscription for Indian Highway (Journal, highway
Research Journal, H.R. Record).**

Sir,

- 1) We would like to renew your Periodical **Indian Highway journal, HRJ, & H.R. Record** for the period **Jan- 2015 to Dec-2015**.
- 2) We are sending here, with subscription **Rs. 800 - 00** by Cheque No. 21360
Date 18/2/15 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) **Feb 2014**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engineering & Polytechnic, Satara.

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मा. संपादक, शेतकरी मासिक, पुणे

14-1515
5

REGISTERED A. D.

दि. 30-1-2015
Ref No. 3064

मा.

संपादक, शेतकरी मासिक,
कृषी आयुक्तालय, कृषी भवन, दुसरा मजला,
शिवाजीनगर, पुणे 411 005.

विषय :- शेतकरी मासिकाच्या द्विवार्षिक वर्गणी बाबत.

संदर्भ :- वर्गणीदार क्र. Y.192.

महोदय,

आम्ही आपल्या शेतकरी मासिकासाठी द्विवार्षिक वर्गणी जानेवारी 2015 ते डिसेंबर 2016 या कालावधीसाठी रु.500=00 चेक नं 29349 दि 9/12/14 (SBI) ने सोबत पाठवित आहोत, तरी सदरच्या रकमेची स्टॅम्प रिसीट त्वरीत पाठवावी, व शेतकरी मासिकाचे अंक नियमीत पाठविण्याची व्यवस्था करावी ही विनंती.

कळावे.

आपला विश्वासू,


प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी
महाविद्यालय व तंत्रनिकेतन सातारा.

सोबत चेक क्र. 29349 दि 9/12/14 रु. 500=00 जोडलेला आहे.

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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)-415001 PII 02162-230636/233005

KBPCEPS\ LIB\ 3078

Date :- 30/1/2015

REGISTERED A. D.

To
The Editor,
Industrial Relations Institute of India,
104, Prospect Chamber,
Dr. D.N. Road Fort,
Mumbai- 400001.

Sub :- Regarding Subscription for **Arbiter** .
Ref :- your bill no 436/2014 dt.11/11/2014

Sir,

- 1) We would like to renew your Periodical **Arbiter** for the period Jan 2015 to Dec.2015.
- 2) We are sending here with member-subscription **Rs. 250 = 00** by **Cheque** No. 4357 Date 18/12/15 (S.B.I.) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- 1) Mar, June 2014.
- 2) From Nov. 2014

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

Library

dlc

INDUSTRIAL RELATIONS INSTITUTE OF INDIA

104, Prospect Chambers, 17
Dr. D. N. Road, Fort,
Mumbai - 400 001.
Telephone : 2204 40 84
Tele Fax : 2283 98 01
E-mail : arbiter.iri@gmail.com
Website : www.iri.co.in

November 11, 2014

The Principal,
Karmveer Bhaurao Patil College of
Engineering and Polytechnic ,
Satara 415 001.

Bill No. 1436/2014

To charges for annual subscription for the Arbiter
Journal for the period January to December 2015.

Rs. 250.00

Total

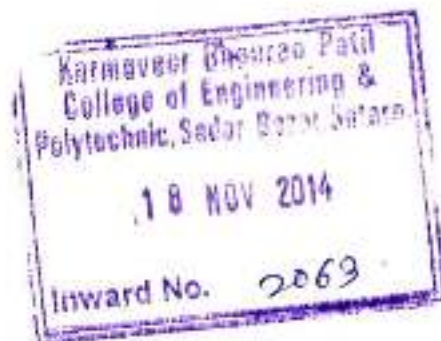
Rs. 250.00

(Rupees Two Hundred Fifty only)

PAN NO. AAAAi0409A

Industrial Relations Institute of India

L-1/ATC
P. R. Krishna Murthy
Dr. R. Krishna Murthy



14-15
7

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCEPS (LIB) 3070

Date :- 30/1/2015

To,
Editor

REGISTERED A. D.

Journal of Environmental Science and Engineering
R & D Planning Division, CSIR National Environmental
Engineering Research Institute (NEERI) Nehru Marg, Nagpur-440 020.

Sub :- Regarding Subscription for **Journal of Environmental Science & Engg.**
Ref :- Your Subscription proforma Invoice

Sir,

- 1) We would like to renew your Periodical **J. of Environmental Science & Engg** for the period **Jan - 2014 to Dec- 2014**.
- 2) We are sending here with subscription **Rs. 2000 = 00** by Cheque No. 021356 Date 18/02/15 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Jan 2014.

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

Library

etc

Cheque → Embedded for you Delhi

14-15
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23

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,

SATARA (Maharashtra) - 415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 3077

Date :- 30/1/2015

RECEIVED A. D.

To,
Embedded For You,
100, U.B. Jawahar Nagar,
Delhi- 110 007

Sub :- Regarding Subscription for **Embedded for You**,
Ref :- Your proforma Invoice No. E40//2014-15/ Sub/5000 dt.11/11/14

Sir,

- 1) We would like to renew your Periodical **Embedded For You** for the period **Jan.2015 to Dec.2015**.
- 2) We are sending here with subscription Rs. 4250 = 00 by Cheque No. 21358
Date 18/1/15 (S.B.I.) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Sept 2014

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

Library
d/c

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,

SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCEPS LIB 3073

Date :- 30/1/2015

REGISTERED A. D.

To,
IED Communication Ltd,
64, Empire Building, D.N. Road, fort
Mumbai-400 001.

Sub :- Regarding Subscription of **IED Industrial Automation** for Two years.
Ref :- As per your special offer.

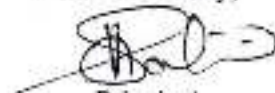
Sir,

- 1) We would like to renew your Periodical **Industrial Automation** for the period **Jan 2015 to Dec.2016**. Our Sub. No. is 145.
- 2) We are sending here with subscription Rs. 1600 = 00 by Cheque No. 21362
Date 18/12/15 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- 1) **From Jan 2015.**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

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Library

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS LIB 3071 Date :- 30/1/2015

REGISTERED A. D.

To,
The Secretary
Institution of Valuers
Plot No.3 Parwana Road,
Adjacent to Bal Bharti School,
Pritam Pura, Delhi-110 034.

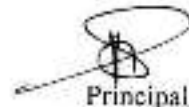
Sub :- Regarding Subscription for Indian Valuer .

Sir,

- 1) We would like to renew your Periodical **Indian Valuer** . for the period **Jan 2015 to Dec 2015**.
- 2) We are sending here with subscription **Rs.690 = 00** by Cheque No. 21364 Date 18/1/15 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) **From Nov 2014.**

Thanking you,

Yours Faithfully,



Principal,

Karnaveer Bhaurao Patil College of
Engg. & Poly. Satara.

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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra) - 415001 PH 02162-230636/233005

KBPCEPS LIB 3072

Date :- 30/1/2015

REGISTERED A. D.

To,
Administrative Manager,
Indian Water Works Association,
MCGM Compound, pipeline Road,
Vakola, Santa Cruz (E),
Mumbai- 400 055.

Sub :- Regarding Subscription for J. of Indian Water Works Association .

Sir,

- 1) We would like to renew your Periodical **J. of Indian Water Works Association** for the period **Jan 2015 to Dec 2015**.
- 2) We are sending here with subscription **Rs. 200 = 00** by Cheque No. 21363
Date 18/1/15 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) **July 2013 to Sept. 2013.**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara



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Library

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS\ LIB\ 3070 Date :- 30/1/2015

REGISTERED A. D.

To,
Manufacturing Technology Today (MTT)
Central Manufacturing Technology Institute
Tumkur Road, Bangalore- 560022

Sub :- Regarding Subscription for **Manufacturing Technology Today**.
Ref :- Our Sub No. is SO-33

Sir,

- 1) We would like to renew your Periodical **Manufacturing Technology Today**. for the period **Jan 2015 to Dec.2015**. Our Sub No. is SO-33
- 2) We are sending here with subscription **Rs. ~~1000~~ 1104.00** by Cheque No. 21365 Date 18/2/15 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) **June 2014**
 - 2) **From Dec.2014**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

Library
etc

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra) - 415001 PH 02162-230636/233005
Date :- 30/1/2015

KBPCEPS LIB 3068

REGISTERED A. D.

To,
The Manager,
Sampada Masik,
Maratha Chamber of Commerce & Industries,
Senapati Bapat Road,
Pune - 400 016.

Sub :- Regarding Subscription for Sampada Masik


Sir,

- 1) We would like to renew your Periodical **Sampada Masik** .
For the period **Jan 2015 to Dec 2015** . Our Sub No. is 2161
- 2) We are sending here with subscription **Rs.125 = 00** by Cheque 021367
Date 18/2/15 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the
Same immediately and ensure regular supply in future.

- 1) **Apr 2014**
- 2) **From Dec 2014**

Thanking you.

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

Library
d/c

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra) - 415001 PH 02162-230636/233005
KBPCEPS LIB 3069 Date :- 30/1/2015

REGISTERED A. D.

To,
Head, Research & Publication,
NICMAR, 25/1, MIA Post Office,
Balewadi, Pune- 411 045.

Sub :- Regarding Subscription for **NICMAR: Journals of Construction Engg. Management.**

Ref :- Our Sub. No. is Ms-417.

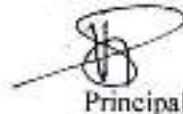
Sir,

- 1) We would like to renew your Periodical **NICMAR: Journals of Construction Engg. Management** for the period **Jan 2015 to Dec.2015**.
- 2) We are sending here with subscription **Rs.2000 = 00** by Cheque No. 21366
Date 18/1/15 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) **July to Sept. 2014**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara.

Library
AL

" Education through self-help is our motto " - Karmaveer
Rayat Shikshan Sanstha's

Estd :-1983

Karmaveer Bhaurao Patil College of Engineering & Polytechnic, Satara

Maharashtra State (INDIA) Pin - 415001

Founder : Karmaveer Bhaurao Patil, D.Litt.

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

website. www.kbpceps.org.in

Tele Fax - 02162-235767

E-Mail : str_kbpsatar@sancharnet.in

Phone : 230636/235767/233005

REF.NO.: KBPCEPS/3067

REGISTERED A. D.

DATE : 30-1-2015

To,
M/S Springer (India) Private. Limited.
7th Floor, Vijaya Building 17 Barakhamba Road,
New Delhi -110001.

Subject :- Regarding Subscription of Journals for Series: A, B,C&D.
Ref :- Your proforma Invoice, & Subscription Price list 2015.

Sir,

We are in receipt of your proforma Invoice & Subscription price list referred to above, we would like to renew following journals for the year 2015.

Sr.No.	Name of the periodical	Period	Amount
1)	Journal of the Institution of Engineers Indian Series: A (Civil, Architecture, Environmental & Agri. Engg)	Jan 2015 to Dec.2015	5300=00
2)	Jnl. of the Institution of Engineers India : Series B, (Electrical Engg, Electronics & Telecommunication Engg. Computer Engg.)	Jan 2015 to Dec.2015	5300=00
3)	Jnl. of the Institution of Engineers (India) : Series C, (Mechanical Engg, Production Engg, Aerospace Engg. Marine Engg.)	Jan 2015 to Dec.2015	5300=00
4)	Jnl of the Institution of Engineers (India) Series-D (Metallurgical & Materials Engg. Mining Engg.)	Jan 2015 to Dec.2015	2650=00
Total -			18550=00

We are sending here with Subscription Rs. 18550=00 by Cheque No. ~~21368~~ dt. ~~18/2/15~~ (state Bank of India) for renewal of the same .please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future.

Thanking you,

Yours faithfully,

(Signature)
Principal

K.B.P. College of Engineering.
& Polytechnic, Satara.

✓ Library
o/c

श्री. मा. संपादक, "सत्याग्रही विचारधारा" पुणे 14-15
16

REGISTERED A. D.

दि. 30-1-2015
Ref No-3065

मा. संपादक
सत्याग्रही विचारधारा,
क्रांतीनिकेतन 1468 सदाशिव पेठ,
S.P. कॉलेज समोर
पुणे:- 411 030.

विषय :- सत्याग्रही मासिकाच्या वर्गणी बाबत.
संदर्भ :- आपले पत्र दि. 13/9/2014.

महोदय,

आम्ही आपल्या सत्याग्रही मासिकाच्या वर्गणीचे नुतनीकरण करू इच्छितो, जानेवारी 2015 ते डिसेंबर 2015 या कालावधीसाठी वार्षिक वर्गणी रु. 280=00 चेक नं. 29300 दि. 9/1/15 (SBI) ने सोबत पाठवित आहोत, तरी सदरच्या वर्गणीची स्टॅम्प रिसीट त्वरीत पाठवावी तसेच जून, ऑगस्ट व डिसेंबर 2014 चे अंक अद्याप आमहास मिळालेले नाहीत तरी सदरचे अंक त्वरीत पाठविण्याची व्यवस्था करावी ही विनंती कळावे.

आपला विश्वासू,


प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी
महाविद्यालय व तंत्रनिकेतन सातारा.

सोबत चेक क्र. 29300 दि. 9/1/15 रु. 280-00 जोडलेला आहे.

Library
o/c

"संदर्भ सोसायटी, पुणे"

14-15
17

REGISTERED A. D.

दिनांक 30-1-2015

Ref. No- 3066

मा. संपादक

शैक्षणिक संदर्भ,

द्वारा : समुचित एन्व्हायरोटेक प्रा.लि.

फ्लॅट नं 6, एकता पार्क को.ऑप.ही.सोसायटी,

निर्मिती शोरुमच्या मागे, अभिनव

शाळे शेजारी, लॉ कॉलेज रस्ता,

पुणे-411 004.

विषय :- शैक्षणिक संदर्भ मासिकाच्या वर्गणी बाबत.

महोदय,

आम्ही आपल्या शैक्षणिक संदर्भ या मासिकाच्या वर्गणीचे नूतनीकरण करू इच्छितो. जानेवारी 2015 ते डिसेंबर 2015 या कालावधी साठी वार्षिक वर्गणी रु 300=00 चेक नं 29368 दि 25/1/15 ने (SBI) सोबत पाठवित आहोत. तरी सदर रक्कमेची स्टॅम्प रिसीट त्वरीत पाठवावी, तसेच एप्रिल -मे 2014 चा अंक अद्याप आमहास मिळालेला नाही, तो अंक पाठवावा व जानेवारी 2015पासूनचे अंक नियमीत पाठविण्याची व्यवस्था करावी ही विनंती.

आपला विश्वासू,



प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी

महाविद्यालय व तंत्रनिकेतन सातारा.

सोबत चेक क्र. 29368 दि 25/1/15 रु. 300=00 जोडलेला आहे.

Library
o/c

चेक "नवभारत मासिक" वाई

41

REGISTERED A. D.

14-15
18

दि. 30-1-2015
Ref. No. 3063

प्रति
प्रज्ञा पाठशाळा मंडळ,
नवभारत मासिक, 315 गंगापुरी,
वाई ता.वाई, जिल्हा- सातारा.

विषय :- नवभारत मासिकाच्या वर्गणी बाबत.
संदर्भ :- आपले पत्र क्र. 307/14-15 ला दि.8/7/2014.

महोदय,

आम्ही आपल्या नवभारत मासिकाच्या वर्गणीचे नुतनीकरण करू इच्छितो, जानेवारी. 2015 ते डिसेंबर. 2015 या कालावधीसाठी वार्षिक वर्गणी रु.400=00 चेक नं. 29302 दि. 9/1/15 (SBI) ने सोबत पाठवित आहोत, तरी कृपया सदरचे मासिक जानेवारी 2015 ते डिसेंबर 2015या कालावधीत नियमीत पाठविण्याची व्यवस्था करावी तसेच सदरच्या वर्गणीची स्टॅम्प रिसीट त्वरीत पाठवावी ही विनंती. कळावे.

आपला विश्वासू,

प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी
महाविद्यालय व तंत्रनिकेतन सातारा.

सोबत चेक क्र. 29302 दि. 9/1/15 रु. 400=00 जोडलेला आहे.

Library
o/c

चेक " सहयात्री प्रकाशन " पुणे

14-15
19

REGISTERED A. D.

दि. 30-1-2015
Ref No - 3062

मा. संपादक, जडण-घडण
सहयात्री प्रकाशन, 101 पहिला मजला,
रामकृष्ण परमहंस, गृहरचना,
चैतन्य हॉस्पिटल शेजारी,
पर्यती पुलाजवळ, सिंहगड रोड
पुणे :- 411 030.

विषय :- जडण-घडण मासिकाच्या वर्गणी बाबत.
संदर्भ :- आपले पत्र दि. 15/11/2014.

महोदय,

आम्ही आपल्या जडण-घडण मासिकाच्या वर्गणीचे नुतनीकरण करू इच्छितो, जानेवारी. 2015 ते डिसेंबर. 2015 या कालावधीसाठी वार्षिक वर्गणी रु. 500=00 चेक नं 29363 दि 9/12/14 (SBI) ने सोबत पाठवित आहोत, तरी सदरच्या वर्गणीची स्टॅम्प रिसीट त्वरीत पाठवावी व ऑक्टोबर-नोव्हेंबर 2014 चे अंक आद्याप आम्हास मिळालेले नाहीत, तरी सदरचे अंक त्वरीत पाठविण्याची व्यवस्था करावी ही विनंती कळावे.

आपला विश्वास,



प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी
महाविद्यालय व तंत्रनिकेतन सातारा.

सोबत चेक क्र. 29363 दि 9-12/14 रु. 500=00 जोडलेला आहे.

Librarian

d/c

'साधना साप्ताहिक', पुणे

14-15
20

REGISTERED A. D.

दि. 30-1-2015
फेल. नं. 3061

मा. संपादक,
साधना साप्ताहिक,
926 सदाशिव पेठ,
ब, गाडगीळ रस्ता,
पुणे:-411 030.

विषय :- साधना साप्ताहिक मासिकाच्या द्विवार्षिक वर्गणी बाबत.
संदर्भ :- वर्गणीदार क्र. 4676

महोदय,

आम्ही आपल्या साधना साप्ताहिक वर्गणीचे नुतनीकरण करू इच्छितो. जानेवारी 2015 ते डिसेंबर 2016 चा कालावधीसाठी द्विवार्षिक वर्गणी रु. 1200=00 चेक नं. 2930Y दि. 9/1/15 (SBI) ने सोबत पाठवित आहोत, तरी सदरच्या रक्कमेची स्टॅम्प रिसीट त्वरीत पाठवावी तसेच सदरच्या मासिकाचे अंक नियमीत पाठविण्याची व्यवस्था करावी ही विनंती.

कळावे.

आपला विश्वास,



प्राचार्य

कर्मवीर भाऊराव पाटील अभियंत्रिकी
महाविद्यालय व तंत्रनिकेतन सातारा.

सोबत चेक क्र. 2930Y दि. 9/1/15 रु. 1200=00 जांडलेक, सातारा.

Library
ATC

Cheque → Trend-Set Engineers Pvt. Ltd., New Delhi

14-15
21

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA(Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS LIB 3076

Date :- 30 /1 /2015

REGISTERED A. D.

Circulation Manager,
CE & CR, Trend set Engineers Pvt. Ltd.
116, Somdutt Chambers -II , 9Bhikaji Cama Place,
New Delhi- 110 066.

Sub :- Regarding Subscription of CE & CR for Three Year.
Ref :- Your Invoice No. 43203 dt.8/10/2014.

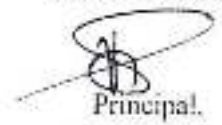
Sir,

- 1) We would like to renew your Periodical **Civil Engg. & construction Review** for the Period **Jan 2015 to Dec.2017**.Our Sub No. is **12178**
- 2) We are sending here with subscription **Rs. 3960 = 00** by Cheque No. 021357 Date 18/12/15 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- 1) Nov.2014
- 2) From Jan 2015

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

Library of c

12-15
22

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCEPS LIB 1654

Date :- ~~16/07/14~~
23/07/2014

श.स. सं. 3

To,
Subscription Department
Living Media India Ltd.
We Care, India Today, A-61,
Sector 57, Noida - 201301 (U.P.)

Sub :- Regarding Subscription of **Indian Today** for **Three Year**.
Ref :- Our Sub No.ITE 42891516 & Your Subscription renewal offer

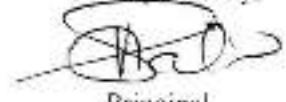
Sir,

- ✓ 1) We would like to renew your Periodical **India Today**, for the period **Aug 2014 to July 2017**. Our old Sub No. ITE 20279
- ✓ 2) We are sending here with subscription Rs. 3700 = 00 by Cheque/ ~~DD~~ No. 021338 Date 16/9/14 (At-Par Cheque S.B.I.) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post. -
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) 21 July 2014

Thanking you,

Yours Faithfully,



Principal.

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

✓ OTC
Library

✓

Ref 1655

139
14-15
23

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,

SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCEPS LIB: 1655

Date :- ~~12/2013~~
23-9-14

23.9.14

Subscription Manger,
India Book Distributors Bombay Ltd.
1007/1008 Arcadia, 195 Nariman Point,
Bombay-400 021.

Sub :- Regarding Subscription for National Geographic.
Ref :- your letter dt.8-7 2014 For renewal.

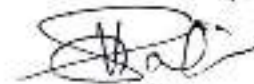
Sir,

- ✓ 1) We would like to renew your Periodical National Geographic for the period Sept 2014 to Aug 2015. our Sub.No. is 0025290213
- ✓ 2) We are sending here with subscription Rs. 3300 = 00 by Cheque/ D.D. No. 121239 Date 16/9/14 At-par cheque SBI) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) Oct 2013 & April, May 2014.

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

✓ Library
d/c

14-15
24
115

Ref. No - KBPCEPS. 1807.

Date. 16-9-2014

रजिस्टर द. प्र.

To,
Rhino International Agencies
74, Mahavir Center, Sector 17,
Vashi, Navi Mumbai-400703.

Subject :- Regarding Supplementary Bill of Periodicals.
Ref:- Your Invoice No.7526 date:-12/8/2014

Sir,

As per your Invoice No.7526 dated 12/8/2014, we are sending here with supplementary bill of Rs.8419=00 by Cheque No. ⁰²¹³⁴¹ dated ^{24/9/14} (S.B.I) for the periodicals. Please arrange to send stamp receipt by return of Post of ensure regular supply the future.

Thanking you

Yours Faithfully,



Principal

K.B.P. College of Engineering & Polytechnic,
Satara

o/c

Enclosed:- Cheque No. ⁰²¹³⁴¹ dated ^{24/9/2014} of Rs.8419/-

Library

cheque "Rhino International Agencies," Navi Mumbai

रजि. ह. अ.

To,
Rhino International Agencies
74, Mahavir Center, Sector 17,
Vashi, Navi Mumbai-400703.

6/8/2014 14-1
25

अ. नं. 323/14-15/1273

Subject :- Regarding Subscription for Periodicals.

Sir,

We would like to renew following Periodicals.

Sr.No.	Name of the periodical	Period	Amount
1)	ACM: Operating System Review	April 2014 to March 2015	Rs.1968=00
2)	Machine Design	April 2014 to March 2015	Rs.12238=50
3)	Quality	May 2014 to April 2015	Rs.13837=50
		Total -	28044=00
		Less 2% Discount on Foreign Periodical	-560=88
		Net Amount	27483=00

We are sending here with Subscription Rs. 27483/- by Cheque No. ~~2733~~ dt. 6/8/14 (State Bank of India) for renewal of the same, please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future.

Secondly We have not received following issues of the periodicals, please arrange to send the same immediately and ensure regular supply in future.

Sr.No	Name of the periodical	Non Receipt Issues
1)	ACM: Operating System Review	July 2013 & From Jan 2014
2)	Indian Management	July 2013 to Nov 2013 From March 2014
3)	Indian Foundry Journal	May to July 2013
4)	J.of Entrepreneurship	From Oct 2013
5)	Productivity	We have not received 2 issues in the year 2009 Please send the credit note Rs.600/- at the earliest
5)	Processes Engineering	Jan - March 2013, Sept-Oct 2013 and From Jan 2014
6)	International Journal of Information & Communication Technology	From Jan 2014
7)	International Journal of Electronics & Computer	From Jan 2014

Thanking you,

Yours faithfully,

K.P.

I/C principal

K.B.P. College of Engg. & Poly. Satara.

Library
d/c

The Editor, "Shetkari Masik" Pune

14-15
26

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,

SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCPS LIB: 335/14-15/1252-

Date :- 6 / 8 / 2014

LIB. R. S.
The Editor,

Shetkari Masik Krishi Aayuktalaya
Krishi Bhavan Shivajinagar,
Pune-110015

Sub :- Regarding Subscription of **Shetkari Masik** for Two Years.

Sir,

- 1) We would like to renew your Periodical **Shetkari Masik**,
for the period **April 2014 to March 2016**. our sub.No is **Y-192**
- 2) We are sending here with subscription **Rs. 250 = 00** by **Cheque/ D.D.** No. 021329
Date 1 / 8 / 14 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the
same immediately and ensure regular supply in future.

- 1) **Nov 2013**
- 2) **From Mar 2014**

Thanking you,

Yours Faithfully,

H.V.S.
Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

Library
o/c

B.D. Ref-1270
Date-06/08/14

Indian Institute of Industrial Engineering " 148
Mumbai

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS LIB 1270

14-15
27

Date :- 6/8/2014

रजि. ए. ई.

To,
Executive Secretary,
Indian Institute of Industrial Engg.
National Headquarters, plot No.103
Sector No.103 IIE Bhavan
CBD Belapur, New Mumbai -400 614.

Sub :- Regarding Subscription of Industrial Engg. Journal.

Sir,

- ✓ 1) We would like to renew your Periodical **Industrial Engg. Journal**. for the period **April 2014 to March 2015**. Our Sub No. **SJN 117**
- ✓ 2) We are sending here with subscription Rs. 500 = 00 by **Cheque/ D.D. No. 024328**
Date **1/8/2014** for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Feb 2014

Thanking you,

Yours Faithfully,

AKZ
Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

Library
OK

Madras

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra)-415001 PH 02162-230636/233005

14-15/13
28

KBPCEPS\LIB\386\14-15\1271

Date :- 6/8/2014

To,
The Circulation Manger,
Journal of Structural Engineering
Structural Engineering Research Center
CSIR campus, Taramani, Chennai-600113.

Sub :- Regarding Subscription for J. of structural Engineering.

Sir,

- 1) We would like to renew your Periodical J. of structural Engineering, for the Period April 2014 to March 2015.
- 2) We are sending here with subscription Rs. 1200 = 00 by Cheque/DD No. 021330 Date 1/8/2014 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From April 2014.

Thanking you,

Yours Faithfully,

H.R.
Principal,
Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara

LIBRARY
ALC

Global Information Systems Technology Pvt. Ltd.

KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING AND POLYTECHNIC
SADAR BAZAR, CAMP
MAHARASHTRA, SATARA - 415015

No:-
GIST/RECIPT/A-11853
Date:31/12/2014

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

AICTE Unique ID : 1-12527441			
Title	SUB.INV.NO.	DATE	AMOUNT
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983	GIST/SUB.INV/JA-26865	5/11/2014	199,615.00
Rupees:One Lakh Ninety Nine Thousand Six Hundred and Fifteen Only			

VIDE Cheque No./021351

DATED:22/12/2014

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.



ACCOUNT DEPTT

Global Information Systems Technology Pvt. Ltd.

KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING AND POLYTECHNIC
SADAR BAZAR, CAMP
MAHARASHTRA , SATARA - 415015

No:-
GIST/RECIPT/A-11855
Date:31/12/2014

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

AICTE Unique ID : 1-12527441			
Title	SUB.INV.NO.	DATE	AMOUNT
ASME EJOURNALS PACKAGE 27 JOURNALS PLUS BACKFILE TO 2000	GIST/SUB.INV/A-27206	6/11/2014	188,140.00
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NEWS PAPERS BILL FOR THE YEAR 2014-15

SR.NO	NAME OF THE MONTH	BILL NO. & Date	AMOUNT
1	June 2014	243 dt.23.7.2014	986=00
2	July 2014	261 dt.24.9.2017	1096=00
3	August 2014	262 dt.24.9.2014	1019=00
4	September 2014	10 dt.24.12.2014	966=00
5	October 2014	9 dt.24.12.2014	1047=00
6	November2014	11 dt.24.12.2014	1129=00
7	December 2014	39 dt.23.3.2015	1180=00
8	January 2015	38 dt.23.3.2015	1157=00
9	February 2015	41 dt.23.3.2015	1042=00
10	March 2015	67 dt.31.3.2015	1200=00
11	April 2015	236 dt.7.5.2015	1258=00
12	May2015		906=00
		Total	12986=00

BOOK PURCHASE DETAILS IN YEAR 2015-2016

Sr. No.	BILL NO	DATE	VENDOR	ACC. NO	TOTAL BOOKS	EXPENDITURE
1	6314	24/02/2016	Nobel Book Agency	D-17547-17600	54	24970
2	6315	24/02/2016	Nobel Book Agency	D-17541-17546	6	2818
3	6261	8/2/2016	Nobel Book Agency	D-17508-17540	35	15454
4	6238	12/1/2016	Nobel Book Agency	D-17477-17507	34	17878
5	35	16/01/2016	Aditya Prakashan	D-17475-17476	2	560
6	307	7/10/2015	Vaibhav Book House	D-17428-17463	36	8790
7	215	1/9/2015	Vaibhav Book House	D-17413-17427	15	4180
8	1151600011	22/04/2015	Mheta Book Sales	D-17410-17412	3	6574
9	172	11/8/2015	Vaibhav Book House	D-17379-17409	31	9570
10	6368	21/03/2016	Nobel Book Agency	B-15088-15132	45	11664
11	6273	10/2/2016	Nobel Book Agency	B-15061-15087	27	9371
12	6262	8/2/2016	Nobel Book Agency	B-14966-15060	105	41393
13	6263	8/2/2016	Nobel Book Agency	B-14889-14965	77	37777
14	6241	20/01/2016	Nobel Book Agency	B-14813-14888	76	33187
15	228	5/9/2015	Vaibhav Book House	B-14711-14812	102	41738
16	171	11/8/2015	Vaibhav Book House	B-14648-14710	63	23493
17	170	11/8/2015	Vaibhav Book House	B-14571-14647	77	30190
18	6369	21/03/2016	Nobel Book Agency	40415-40434	20	8568
19	6274	10/2/2016	Nobel Book Agency	40403-40414	12	5753
20	566	12/4/2015	Pragati Book House	40402-	1	450
				TOTAL	821	334378

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	<table border="1"> <tr> <th colspan="4">CURRENCY RATES CHARGED</th> </tr> <tr> <th>DOLLAR</th> <th>POUND</th> <th>EURO</th> <th>DM</th> </tr> <tr> <td>₹ <u> </u></td> <td>₹ <u> </u></td> <td>₹ <u> </u></td> <td>₹ <u> </u></td> </tr> </table>	CURRENCY RATES CHARGED				DOLLAR	POUND	EURO	DM	₹ <u> </u>	₹ <u> </u>	₹ <u> </u>
CURRENCY RATES CHARGED												
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₹ <u> </u>	₹ <u> </u>	₹ <u> </u>	₹ <u> </u>									

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3	Bhattacharyya. Machine Drawing	5	435.00	2175	00			
4	Kulkarni. Quality Control	5	489.00	2445	00			
5	Maozhen. GRID Core Tech.	10	599.00	5990	00			
6	Nager. Diet. C & S & Net. A. 1	4	499.00	1996	00			
7	Hayes. Com. Arch. & Org.	15	750.00	11250	00			
		54		8681	00			
				9710	68			24970.32

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3	Murphi: Networking approach to	2	₹ 529.00	1058.00				
		6		3914.00				
	Less: 28%			1095.92			2818.08	



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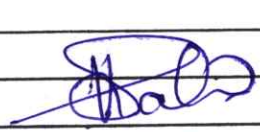
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1	Carnival - Higher Engg. Maths	1	725.00	725.00				
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3	NeHe - Cloud Computing	2	635.00	1270.00				
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5	Ander - Intro to Physical Metallu	1	665.00	665.00				
6	Dieter - Mechanical Metallurgy	1	665.00	665.00				
7	Cengel - Thermodynamics	1	750.00	750.00				
8	Deo - UNIX: Concepts & app.	2	675.00	1350.00				
9	Nag - Basic & app. thermodynam.	2	699.00	1398.00				
10	Boch - Design of the UNIX op sys	3	399.00	1197.00				
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12	Aho - Compilers	3	899.00	2697.00				
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14	Booch - Unified Modeling lang. user	3	839.00	2517.00				
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17	Wiley - Storage NW explained	2	509.00	1018.00				
18	Wiley - Electronic Product Design	2	599.00	1198.00				
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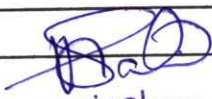
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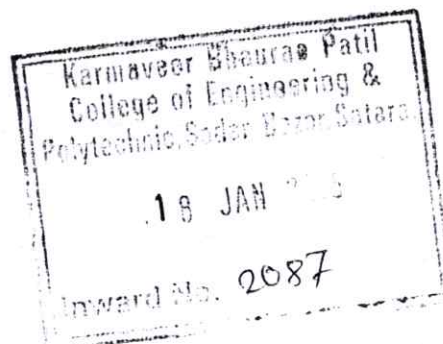
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80706975109	Ubspd	Ranganath, B J	Metal Cutting And Tool Design	2	INR	NA	350.00	700.00	28.00	504.00
88121943222	S Chand	Mista	Engineering Geology	2	INR	NA	200.00	400.00	28.00	288.00
88122436709	New Age	Bhavikatti	Theory of Plates & Shells	1	INR	NA	699.00	699.00	28.00	503.28
881224472	S Chand	Duggal	Elements of Environmental Engineering	3	INR	NA	300.00	900.00	28.00	648.00
881224325	S Chand	K. P.	A T/B of Estimating & Costing (Civil)	2	INR	NA	360.00	720.00	28.00	518.40

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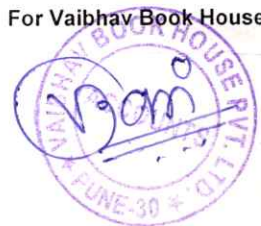
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Satara	LR No./Dt:
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SBN	Publisher	Author	Title	Qty	CR	Fex	Price	Gross Amt	Disc %	Net Amt
789380456164	New Cen Ag	Ahmad	Cyber Law In India	2	INR	NA	340.00	680.00	28.00	489.60
190371711	Structures	Shah	Limit State Theory & Design of Reinforc	2	INR	NA	580.00	1160.00	28.00	835.20
788131806463	Laxmi	Punmia	Mechanics of Materials	1	INR	NA	725.00	725.00	28.00	522.00
789350355275	Univers BC	Sharma	Information Technology Law & Practice	2	INR	NA	495.00	990.00	28.00	712.80
788180387395	Univers BC	Viswanathan	Cyber Law Indian & International Perspe	2	INR	NA	795.00	1590.00	28.00	1144.80
7700000005768	Scitech	Ramalingam	Steam Tables Si Units	6	INR	NA	110.00	660.00	28.00	475.20


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2	Adel. S	Elasticity theory and application
3	William	Deepwater foundation and pipeline geomechanics

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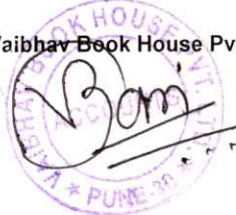
SBN	Publisher	Author	Title	Qty	CR	Fex	Price	Gross Amt	Disc %	Net Amt
788131806661	Laxmi	Dr. B.C. Punmia,	Reinforced Concrete Structures Vol. li	1	INR	NA	625.00	625.00	28.00	450.00
788131806456	Laxmi	Punmia	Comprehensive Design of Steel Structur	1	INR	NA	825.00	825.00	28.00	594.00
788170088257	Laxmi	Punmia	Surveying - III Higher Surveying	1	INR	NA	250.00	250.00	28.00	180.00
788122433791	New Age	Duggal	Building Materials	1	INR	NA	350.00	350.00	28.00	252.00
1614	khanna	Garg	Hydrology And Water Resources Engine	2	INR	NA	395.00	790.00	28.00	568.80
1533092	Umesh Pub	Seetharaman	Construction Engineering & Manageme	2	INR	NA	395.00	790.00	28.00	568.80
789382332947	Ik Inter	Bhavikatti	Design of Steel Structures	3	INR	NA	325.00	975.00	28.00	702.00
788120320840	Phi Learn	Chakroborty & Da	Principles Of Transportation Engineerin	1	INR	NA	395.00	395.00	28.00	284.40
788122416930	New Age	Bhavikatti Ss	Design Of R.C.C. Structural Elements V	1	INR	NA	195.00	195.00	28.00	140.40
788187433798	Dhanpat Co	Birdie	water supply and Sanitary engineering	2	INR	NA	495.00	990.00	28.00	712.80
788131807811	Laxmi	Dr. R. Vaidyanat	Structural Analysis (Vol. I)	1	INR	NA	295.00	295.00	28.00	212.40
788185240664	Nem Chand	Jain	Reinforced Concrete: Limit State Design	1	INR	NA	450.00	450.00	28.00	324.00
788173719578	Orient BI	Patil	Civil Engineering Contracts & Estimates	1	INR	NA	525.00	525.00	28.00	378.00
788174767295	Ubspd	Dutta	Estimating and costing in civil engineeri	2	INR	NA	545.00	1090.00	28.00	784.80
788126522200	Wiley Ind	Nicopolitidis	Wireless Networks	6	INR	NA	469.00	2814.00	28.00	2026.08
788120300279	Phi Learn	Gopalakrishnan &	Materials Management: An Integrated A	2	INR	NA	225.00	450.00	28.00	324.00
788126550883	Wiley Ind	Maurya	Computer Graphics with Virtual Reality	2	INR	NA	579.00	1158.00	28.00	833.76
788122436181	New Age	Raghunath	Hydrology Principles, Analysis, Design	1	INR	NA	325.00	325.00	28.00	234.00

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	Karmaveer Bhaurao Patil	Round off -0.24
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CURRENCY RATES CHARGED												
DOLLAR	POUND	EURO	DM									
₹ _____	₹ _____	₹ _____	₹ _____									

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2	Hukkeri and Zurga & Prod. Man	15	265.00	3975.00				
3	ShaiKH. Hyd. & Pneumatic	15	320.00	4800.00				
				16200.00				
				6536.00			11664.00	


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₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Alavala - CAD/CAM	2	395.00	790	00			
2	B. Army - Numerical methods	10	595.00	5950	00			
3	Grewal - Numerical methods in Engg	10	395.00	3950	00			
4	Jain - Engg. Metrology	5	465.00	2325	00			
		27		13015	00			
				8646	20			9370 80

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CURRENCY RATES CHARGED												
DOLLAR	POUND	EURO	DM									
₹	₹	₹	₹									

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Bansal. TB of fluid Mech. & Hyd.	10	650.00	6500.00				
2	Montgomery. App. Statistics & prob.	5	659.00	3295.00				
3	Montgomery. DA & App. of Experim.	5	679.00	3395.00				
4	Majumdar. Intro. to tribology of bear.	5	300.00	1500.00				
5	Rayput. TB of fluid Mech. & Hyd.	5	875.00	4375.00				
6	Abadh. Machine Drawing	5	150.00	750.00				
7	Mathur. Internal Combustion Engg.	5	350.00	1750.00				
8	Majumdar. Pneumatic systems	5	250.00	1250.00				
9	Majumdar. Oil Hydraulic systems	5	365.00	1825.00				
10	Kabate. Cryptography & N.K. sec.	5	585.00	2925.00				
11	Dhanyatre. Operating systems	10	665.00	6650.00				
12	Mehta. Machine tool Design & Num.	5	585.00	2925.00				
13	Bhandari. DA of Machine elements	5	625.00	3125.00				
14	Forouzan. Data Comm. & N.K.	5	675.00	3375.00				
15	Ganesan. 901. Combustion Engine	5	625.00	3125.00				
16	Silberschatz. Data base sys. concept	10	850.00	8500.00				
17	Lebb. Prog. Logic Controllers	5	649.00	3245.00				
18	Stallings. Cryptography & N.K. sec.	5	639.00	3195.00				
		105		66180.00				
				17970.60			66209.60	

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1	Kalpakjain. Manuf. process for	10	899.00	9190.00				
2	Rappaport. Wireless Comm.	10	699.00	6990.00				
3	Hackworth. Prog. Logic Controllers	7	669.00	4683.00				
4	Liao. Micro Wave Devices & Circuits	5	499.00	2995.00				
5	Babu. Digital signal processing	5	630.00	3150.00				
6	Kimball. The data warehouse life	10	699.00	6990.00				
7	G. Sundaram. 2nd. Storage & Manag.	10	669.00	6690.00				
8	Silberschatz. Operating Sys. Concepts	20	599.00	11980.00				
		77		52668.00				
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2	Shigley. Mech. Design	3	₹799.00	2397	00			
3	Ganesan. 9th. Comb. Engines	5	₹625.00	3125	00			
4	Grant. Statistical Quality Control	2	₹875.00	1750	00			
5	Majumdar. Pneumatic Systems	5	₹625.00	3125	00			
6	Bhandari. DS. of Machine elem.	10	₹625.00	6250	00			
7	Heywood. 9th. Comb. Engines	2	₹750.00	1500	00			
8	Majumdar. Oil Hyd. Systems	5	₹685.00	3425	00			
9	Greover. Automation Prod. Sys	5	₹653.00	3265	00			
10	Taha. Operations Research	5	₹775.00	3875	00			
11	Stoner. Management	2	₹779.00	1558	00			
12	Norton. Machine Design	2	₹899.00	1798	00			
13	Madi. Hyd. & Fluid Mechanics	10	₹780.00	7800	00			
14	Bhatt. Machine Drawing	10	₹150.00	1500	00			
15	Mather. 9th. Combustion Engines	5	₹350.00	1750	00			
		76		6609	00			
				12906	00			33186.96

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अ.नं.	विक्रेत्याचे नाव	बिल नं	रक्कम
१.	वैभव बुक हाउस, पुणे.	CRS15/228 Dt.05/09/2015	४१७३८=००
२.	वैभव बुक हाउस, पुणे.	CRS15/215 Dt. 01/09/2015	४१८०=००
			४५९१८=००

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788131732533	Pearson	Bolton	Mechatronics: A Multidisciplinary Appro	2	INR	NA	675.00	1350.00	28.00	972.00
788131726228	Pearson	Brey	The Intel Microprocessors: 8086/8088, 8	5	INR	NA	875.00	4375.00	28.00	3150.00
788131808047	Laxmi	Rajput	Thermal Engineering, 8 Ed	5	INR	NA	825.00	4125.00	28.00	2970.00
780070681798	Tata Mcgra	Bhandari	Design Of Machine Elements	5	INR	NA	615.00	3075.00	28.00	2214.00
780070681791	Tata Mcgra	Dieter	Mechanical Metallurgy	1	INR	NA	650.00	650.00	28.00	468.00
7800706814677	New Age	Juneja, B.L.	Fundamentals Of Metal Cutting And Ma	1	INR	NA	299.00	299.00	28.00	215.28
789351194408	Dreamtech	Tickoo	CATIA V5-6R 2013 for Engineers and D	5	INR	NA	799.00	3995.00	28.00	2876.40
788121925730	S Chand	Khurmi, Gupta	T/B of Thermal Engineering (SI Units)	5	INR	NA	640.00	3200.00	28.00	2304.00
789350142691	SKKataria	Kumar	Heat & Mass Transfer	5	INR	NA	450.00	2250.00	28.00	1620.00
788121925372	S Chand	Khurmi, Gupta	T/B of Machine Design	5	INR	NA	850.00	4250.00	28.00	3060.00
788173811555	New Cen Ag	Sen, Bhattachary	Principles of Machin Tools	1	INR	NA	465.00	465.00	28.00	334.80
788177225686	Wiley Ind	Chakravarthi	Soft Skill	5	INR	NA	249.00	1245.00	28.00	896.40
788189928360	Dhanpat Co	Khanna	A T/B Of Welding Technology	5	INR	NA	300.00	1500.00	28.00	1080.00
788186314008	Everest	Kodgire	Material Science & Metallurgy for Engin	10	INR	NA	505.00	5050.00	28.00	3636.00
788187433545	Dhanpat Co	S Ramamruthan, N	Strength of Materials	5	INR	NA	670.00	3350.00	28.00	2412.00
788183713603	Scitech	Ananda Natarajan	Control Systems Engineering - 3Rd Ed.	4	INR	NA	575.00	2300.00	28.00	1656.00
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788120340954	Phi Learn	Rajan, Sharma	Heat Treatment: Principles & Technique	5	INR	NA	375.00	1875.00	28.00	1350.00
788121928229	S Chand	Khurmi	Strength of Materials (Mechanics of Soli	5	INR	NA	750.00	3750.00	28.00	2700.00
788121901116	S Chand	Sharma	T/B of Production Engineering	2	INR	NA	595.00	1190.00	28.00	856.80
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909783	CBS	Mario Paz	Structural Dynamics: Theory & Computa	2	INR	NA	375.00	750.00	28.00	540.00
789350514689	Himalaya	Mamoria	Personnel Management	5	INR	NA	625.00	3125.00	28.00	2250.00
788187433545	Dhanpat Co	S Ramamruthan, N	Strength of Materials	2	INR	NA	670.00	1340.00	28.00	964.80
789385039058	Charotar	Rangwala	Estimating, Costing & Valuation	1	INR	NA	400.00	400.00	28.00	288.00
788189928841	Dhanpat Co	Bindra	Principles & Practice of Bridge Engineeri	2	INR	NA	225.00	450.00	28.00	324.00
788189928803	Dhanpat Co	Arora, Bindra	T/B of Building Construction	3	INR	NA	475.00	1425.00	28.00	1026.00
788121919609	S Chand	Rajput	Engineering Materials: Incl. Contraction	1	INR	NA	395.00	395.00	28.00	284.40
186314628	Everest	Jhamb LC	Quantitative Techniques for Managerial	3	INR	NA	415.00	1245.00	28.00	896.40
788170087915	Laxmi	Punmia	Soil Mechanics And Foundations	3	INR	NA	695.00	2085.00	28.00	1501.20
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174091947	Khanna	AK Jain	Fluid Mechanics including Hydraulic Ma	1	INR	NA	400.00	400.00	28.00	288.00
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788122437980	New Age	Bhavikatti	Engineering Mechanics	3	INR	NA	399.00	1197.00	28.00	861.84
789325960442	Vikas	Bhavikatti	Building Materials	2	INR	NA	275.00	550.00	28.00	396.00
788125918646	Ubspd	Rajasekaran, S	Engineering Mechanics Statics And Dyn	1	INR	NA	525.00	525.00	28.00	378.00
789332901384	Tata Mcgra	Silberschatz	Database System Concept	2	INR	NA	825.00	1650.00	28.00	1188.00
780070702769	Tata Mcgra	Reddy	Basic Structural Analysis	1	INR	NA	599.00	599.00	28.00	431.28
789351343493	Tata Mcgra	Duggal	Limit State Design of Steel Structural	5	INR	NA	650.00	3250.00	28.00	2340.00
781259027406	Tata Mcgra	Blank	Engineering economy	3	INR	NA	750.00	2250.00	28.00	1620.00
780070260689	Tata Mcgra	Duggal	Design Of Steel Structures	2	INR	NA	635.00	1270.00	28.00	914.40

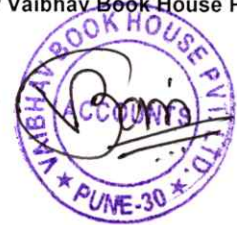
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789385039010	Charotar	Rangwala	Valuation Of Real Properties	1	INR	NA	325.00	325.00	28.00	234.00
789380358925	Charotar	Rangwala	Alrport Engineering	1	INR	NA	125.00	125.00	28.00	90.00
789325968806	Vikas	Bhavikatti	Structural Analysis 2	2	INR	NA	425.00	850.00	28.00	612.00
926058	S Chand	Khurmi, Gupta	Civil Engineering (Conventional & Objec	5	INR	NA	400.00	2000.00	28.00	1440.00
904797	S Chand	Sharma	A text book of building construction	2	INR	NA	495.00	990.00	28.00	712.80
788125942696	Vikas	Bhavikatti	Structural Analysis-1	1	INR	NA	425.00	425.00	28.00	306.00
788121924573	S Chand	Ramamurthy, Sith	Geotechnical Engineering (Soil Mechani	2	INR	NA	215.00	430.00	28.00	309.60
788121902816	S Chand	Hira & Gupta	Operation Research	1	INR	NA	850.00	850.00	28.00	612.00
780070141100	Tata Mcgra	Pillai	Reinforced Concrete Design	3	INR	NA	635.00	1905.00	28.00	1371.60
1158000000002	Chakraborti	Chakraborti	Civil engineering drawing	2	INR	NA	375.00	750.00	28.00	540.00
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788131802410	Laxmi	Dr. B.C. Punmia,	Limit State Design Of Reinforced Concr	1	INR	NA	675.00	675.00	28.00	486.00
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0088530	Laxmi	Punmia	Surveying Vol I	2	INR	NA	495.00	990.00	28.00	712.80
18530436X	Chakraborti	Chakraborti	Estimating, Costing, Specification & Val	2	INR	NA	495.00	990.00	28.00	712.80
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788131806982	Laxmi	Dr. B.C. Punmia	Project Planning And Control With Pert	3	INR	NA	195.00	585.00	28.00	421.20
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789332901537	Tata Mcgra	Basak	Surveying & Levelling	10	INR	NA	435.00	4350.00	28.00	3132.00
780071077873	Tata Mcgra	Shah & kale	Building Drawing	2	INR	NA	825.00	1650.00	28.00	1188.00

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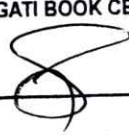
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3	Indian Foundry Journal	2350=00	2500
4	Industrial Engineering Journal	500=00	
5	Indian Management	1250=00	760
6	Journal of Enterpreneurship	1320=00	2730
7	J. of the Insti. of the Engineers India Series-D :Metallurgical & Materials , Mining Engg.	2650=00 2825	2825
8	J. of the Insti. of the Engineers IndiaSeries C : Mech. Prod. Aerospace & Marine Engg.	5300=00 5600	14744=00 16310=00

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12	Process Engineering	13996=50	13570=80
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5	Indian Concrete Journal (3 Years)	2250=00	
6	Indian Highways, Journal, H R J, H R Record	800=00 ✓	
7	NICMAR:Journal of Construction Management	2000=00	
8	Indian Geotechnical Journal	3248=00	3403
9	Indian Valuer	690=00	7200
10	J. of the Insti. of the Engineers India Series A: civil, Architectural, environmental & Agricultural Engg.	5300=00 5600	5600

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6	J. of the Insti. of the Engineers India Series B: Electrical, E &TC, & Computer Engg.	5300=00	RS.	14500=00

FOREIGN PERIODICALS

7	International J.of Advanced in Commu. Engg.	3000=00		
8	International J.of Information & Commu.Techo.	4000=00		
9	International J.of Electronics & Computer	3000=00		
10	Australian J. of Electrical & Electronics Engg.	6447=60	Rs.	16447=60
			Total Rs.	30947=60

COMPUTER ENGINEERING (INDIAN PERIODICALS)

1	Linux for you	960=00		
2	Digit (3 years)	4999=00	Rs.	5959=00

FOREIGN PERIODICALS

3	ACM: Operating System Review	2658=60		
4	International Journal of Multimedia Computer Vision & Machine Learning	3000=00		
5	International Journal of Advanced Computer Eng	3000=00		
6	International Journal of Computer Engineering.	3000=00		
7	International Journal of Computer Science & I.T	3000=00	Rs.	14658=60
			Total Rs.	20617=60

**GENERAL ENGG. DEPT
INDIAN PERIODICALS**

1	Journal of Engineering Education	1000=00		
2	Science Reporter (3 Years)	540=00		
3	Indian Journal of Technical Education	Free		
4	Journal of English Language Teaching	400=00		

5	Mathematics Today	450=00	
6	Chemistry Today	450=00	
7	Advanc'edge MBA (3 Years)	1080=00	
8	Udyojak (Three Years)	800=00	
9	Sampada (Marathi- two year)	125=00	6615=00

INTERNATIONAL PERIODICALS

10	National Geographics	3300=00	3300=00
		Total Rs.	9915=00

GENERAL PERIODICAL.

1	Computation Success Review (Two Years)	1020=00	
2	University News (2 Years)	1700=00	
3	Frontline (2 Year)	1800=00	
4	Employment News	416=00	
5	India Today (3 Years)	3700=00	
6	ISTE: New letter (Life Member)	2500=00	
7	Lokprabha (Marathi)	624=00	
8	Madhubasari (Marathi) Life Member	1000=00	
9	Spardha Prariksha (Marathi) 3 Years	1300=00	
10	Saptahik Sakal (Marathi)	780=00	
11	Shetkari (Marathi) 2 Years	500=00	
12	Sattyagrahi (Marathi) 1 Years	280=00	
13	Shaikshnick Sandarbha	300=00	
14	Nisargoupchar (5 Years)	860=00	
15	Antarnad (Marathi) (2 year)	600=00	
16	Jadanghadan (Marathi)	1000=00	
17	Navbharat (Marathi)	400=00	
18	Sadhana (Marathi) (2 year)	1200=00	
19	lokrajya	100=00	Rs.20080=00

Total Periodicals	71
Total Subscription	
Foreign Periodicals	08
Indian Periodicals	61
National Journals	43
International Journals	08

	Rs.208,717=00
Subscription Rs.	1,46,335=90
Subscription Rs.	77,926=00

चक्र → अंतर्नाद पुह

15-16
1

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCPEPS\ LIB\

Ph.02162-230636/233005
Date: - 25 /01/2016

To,
The Editor,
Antarnad,
C-2,Garden Estate,Nagras Road,
Aundh,Pune-415007

Sub :- Regarding Subscription for "Antarnad"

Sir,

- 1) We would like to renew your Periodical. "Antarnad" for the period **Jan- 2016 to Dec- 2016.**
- 2) We are sending here with subscription **Rs. 600 = 00** by **Cheque /D.D. No. 227125**
Date **1/2/16** for renewal of the same. **(SBI)**
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- **September 2015**

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engg. Satara.

Library
D/C

1/2/16

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

15-16
2

Website: www.kbpcoes.edu.in
KBPCEPS\ LIB\ 2488

Ph.02162-230636/233005
Date: - 25 /01/2016

To
The Editor,
Industrial Relations Institute of India,
104, Prospect Chamber, 1st Floor,
Dr. D.N. Road, Fort,
Mumbai- 400001.

Sub: - Regarding Subscription for Arbiter.

Sir,


- 1) We would like to renew your Periodical **Arbiter** for the period Jan 2016 to Dec.2016.
- 2) We are sending here with member subscription Rs. **250 = 00** by Cheque No. ~~227126~~ Date 01/02/16 (S.B.I.) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Jan.2016.

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engg. Satara. 

Library
OK


01/2

Website: www.kbpcoes.edu.in
KBPCEPS\ LIB\ 2487

Ph.02162-230636/233005
Date: - 25/01/2016

To,
The Editor,
Manufacturing Technology Today (MTT),
Central Manufacturing Technology Institute
Tumkur Road, Bangalore- 560022

Sub: - Regarding Subscription for Manufacturing Technology Today.
Ref: - .Our Sub No. is SO-33

Sir,

- 1) We would like to renew your Periodical **Manufacturing Technology Today** for the period **Jan 2016 to Dec.2016 . Our Sub No. is SO-33**
- 2) We are sending here with subscription Rs.1145 = 00 by **Cheque No. 227127**
Date **7/2/16** for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) **From Dec.2015**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of

Engg. Satara.

Library
d/c

2
MTT
2

" Competition Review Pvt. Ltd. "

New Delhi

15-16
4

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCEPS\ LIB\ 2486

Ph.02162-230636/233005
Date: - 25/01/2016

To,
The Circulation Manager,
Competition Review Pvt.Ltd.
604, EP-12, Prabhat Kiran,
Rajendra Press, New Delhi
110008

Sub: - Regarding Subscription for Competition Success Review (CSR
English) for 2years.

Sir,

- 1) We would like to renew your Periodical Competition Success Review (CSR
English) **Jan.2016-Dec.2017.**
- 2) We are sending here with subscription **Rs. 1020= 00** by Cheque No. 227128
Date 1/2/16 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the
same immediately and ensure regular supply in future.

1) **May & August 2015**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engineering Satara.

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24/1/16
[Signature]

Cheque → " NICMAR " Pune

15-16
5

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCEPS\ LIB\ 0485

Ph.02162-230636/233005
Date: - 25/01/2016

To,
The Head, Research & Publication,
NICMAR, 25/1, NIA Post Office,
Balewadi, Pune- 411 045.

Sub: - Regarding Subscription for NICMAR: Journals of Construction Engg. Management.

Ref: - Our Sub. No. is Ms-570.

Sir,


- 1) We would like to renew your Periodical **NICMAR: Journals of Construction Engg. Management** for the period **Jan 2016 to Dec.2016.**
- 2) We are sending here with subscription Rs.2000 = 00 by **Cheque No. 227129**
Date **1/2/16** (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) **July to Sept. 2014**
 - 2) **From Oct.2015.**

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engg. Satara.

✓ Library d/c ✓


NICMAR

NATIONAL INSTITUTE OF CONSTRUCTION MANAGEMENT AND RESEARCH

Dept. of Research & Publications

25/1, N.I.A. Post Office, Balewadi, Pune - 411 045. India.

• Tel. : 020-66859200/188/194 • Fax : 020-27291057

Email : publications@nicmar.ac.in

Ref : JN XXX-15/REN-SUB/

August 5, 2015

Librarian

Rayat Shikshan Sanstha's

Karmaveer Bhaurao Patil

College of Engineering & Polytechnic

Camp, Sadar Bazar,

Satara - 415 001

Ph. : 02162-230636

Dear Librarian,

We would like to thank you for your renewal subscription to *NICMAR- Journal of Construction Management*, Volume XXX, January-December 2015. We are sending herewith *NICMAR - Journal of Construction Management*,

✓ **Jan-March & April-June 2015**, issue - **No. 1 & 2**. Kindly acknowledge the delivery receipt of above issue on publications@nicmar.ac.in

Other issues of the Journal-2015 will be mailed to you as per quarterly schedules. In case of non-receipt please keep us informed within 2 months.

We are in process of creating **email database of subscribers to resolve** the queries faster. **So, kindly send acknowledgement from your library email id.**

Your subscription details are:

SubsNo	Period	Amount	Receipt No	Date	Remark
MS570	Jan-Dec 2015	2000	117	8-5-15	DD No. 004 907 dt. 27-4-15

Yours sincerely



Dr. P. K. Samanta

Editor - *NICMAR-Journal of Construction Management*

Email : publications@nicmar.ac.in

Encl. : As above

Cheque → "Secretary General, Indian Road Congress"

New Delhi

15-16

6

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCPS\ LIB\ 2484

Ph.02162-230636/233005
Date: - 25/01/2016

To,
The Secretary,
Indian Highway,
Indian Road Congress,
Jamnagar House, Shahjahan Road,
New Delhi-110-011.

**Sub :- Regarding Subscription for Indian Highway (Journal, Highway
Research Journal, H.R. Record).**

Ref.:- Our subscription number 112

Sir,

1) We would like to renew your Periodical **Indian Highway journal, HRJ, & H.R.
Record** for the period **Jan- 2016 to Dec-2016**.

2) We are sending here with subscription **Rs. 800 = 00** by Cheque No. 227130
Date 1/2/16 (SBI) for renewal of the same.

3) Please send the bill in duplicate with stamped receipt by return of post.

4) Kindly do the needful & ensure regular supply in future.

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.

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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

15-16
7

Website: www.kbpcoes.edu.in
KBPCEPS\ LIB\ 2483

Ph.02162-230636/233005
Date: - 25/01/2016

To,
The Manager,
Sampada Masik,
Maratha Chamber of Commerce & Industries,
Senapati Bapat Road,
Pune -400 016.

Sub: - Regarding Subscription for Sampada Masik

Sir,

- 1) We would like to renew your Periodical **Sampada Masik** .
For the period **Jan 2016 to Dec 2016. Our Sub No. is 2161**
- 2) We are sending here with subscription of Rs.125 = 00 by **Cheque 227131**
Date **7/2/16** for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the
Same immediately and ensure regular supply in future.

1) **Sept.2015**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of

Engg.. Satara.

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"संदर्भ साखायटी,, पुणे

15-16
8

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCEPS\ LIB\ 2482

Ph.02162-230636/233005
Date: - 25/01/2016

To,
The Manager,
Shaikshanik Sandarbha,
C/O Samuchit Environment,Pvt.Ltd.
Flat No.6, Ekta Park Society,
Near Abhinav School, Law College Road,
Pune, 411004.

Sub: - Regarding Subscription for Shaikshanik Sandarbha

Sir,

- 1) We would like to renew your Periodical **Shaikshanik Sandarbha** for the period of **Jan.2016-Dec.2016**.
- 2) We are sending here with subscription **Rs. 300= 00** by Cheque No. 227132
Date 1/2/16 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

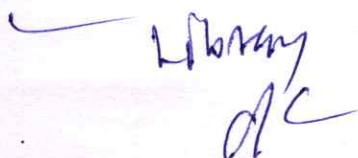
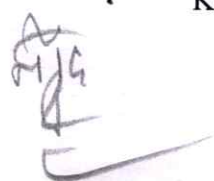
- **From October 2015.**

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engineering Satara.

चेक " नवभारत मासिक " वाई

15-16
9

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCPS\ LIB\ 2481

Ph.02162-230636/233005
Date: - 25/01/2016

To,
The Circulation Manager,
Pradnya Pathshala Mandal,
Navbharat Masik,
315, Gangapuri, Wai.
412803

Sub: - Regarding Subscription for Navbharat Masik

Sir,

- 1) We would like to renew your Periodical Navbharat for the period of **Jan.2016-Dec.2016.**
- 2) We are sending here with subscription **Rs. 400= 00** by Cheque No. 227133
Date 7/2/16 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Kindly do the needful & ensure regular supply in future.

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering Satara.

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३७ " सा. संपादक, 'सत्याग्रही' विचारधारा " पुणे

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

15-16
10

Website: www.kbpcoes.edu.in
KBPCPS\ LIB\ 2480

Ph.02162-230636/233005
Date: - 25/01/2016

To,
The Editor
Satyagrahi Vichardhara,
Krantiniketan, 1468,
Sadashiv Peth,
Opposite to S.P.College,Pune,
41030.

Sub: - Regarding Subscription for Satyagrahi Masik

Sir,

1) We would like to renew your Periodical **Satyagrahi Masik**
for the period of **Jan.2016-Dec.2016**.

2) We are sending here with subscription **Rs. 280= 00** by Cheque No. 227134
Date 1/2/16 (SBI) for renewal of the same.


3) Please send the bill in duplicate with stamped receipt by return of post.

4) Kindly do the needful & ensure regular supply in future.

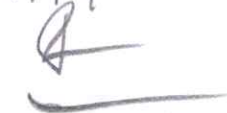
Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engineering Satara. 

Library AC

27/1


Rhino International Agencies, Navi Mumbai

15-16
11

Ref. No. 2438

21/1/16

To,
Rhino International Agencies,
74, Mahavir Centre, Sector no. 17.
Vashi, Navi Mumbai – 400 703

Sub :- Regarding Subscription of Periodicals

Reference:-Your proforma invoice no.17857 Dt.06/01/2016

Sir,

We would like to renew following periodicals.

Indian Periodicals:-

Sr.No	Name of the Periodical	Period	Amount
1	Indian Geotechnical Journal	Jan 2016 to Dec 2016	3403 = 00
2	Journal of English Language Teaching	Jan 2016 to Dec 2016	400 = 00
3	Int.J. of Info. Communication and Technology	Jan 2016 to Dec 2016	3500 = 00
4	Int. J. of Computer Science &Info. Technology	Jan 2016 to Dec 2016	4000 = 00
5	International Journal of Computer Engg.	Jan 2016 to Dec 2016	3000 = 00
6	International J. of Advanced Computer Engg.	Jan. 2016 to Dec.2016	3000 = 00
7	Int. J. Of Advance in Communication Engg.	Jan. 2016 to Dec 2016	3000 = 00
8	Int. J.of Multimedia Computer Vision and Machine Learning	Jan 2016 to Dec 2016	3000 = 00
Total Rs. =			23303 = 00

Foreign Journals:-

1	ACI : Structural Journal	Jan 2016 to Dec.2016	12355=20
2	Advanced Material Processes	Jan.2016 to Dec.2016	32362=20
Total Rs. =			44717= 40
Less 2% Discount Rs. - 894=34			
Net Rs.=			43823=06

We are sending herewith Subscription Rs. 67126=00 (Indian Periodical Rs. 23303=00 & Foreign periodical Rs.43823=00) by cheque No. 22722 date 21/1/16 (State Bank of India) for renewal of the same. Please arrange to send stamp receipt by return of post & send the same journal regularly hence forth.

Thanking you,

Yours faithfully,

Principal
Karmaveer Bhaurao Patil
College of Engineering,

Library
ok

✓
21/1/16



PAN : AAAGR8545F

Rhino International Agencies

Tel. : 22-2789 2627, 6791 2620

Telefax : 22-2789 2568

E-mail : rhino1@vsnl.com Website : www.riabom.com

57104-6104

74, Mahavir Centre,
Sector 17, Vashi,
Navi Mumbai - 400 7
(India)

RECPT NO. 2457

DATED: 30/01/16

OUR INV/PROFORMA/QTN :17857

DATED: 06/01/16

YOUR REF:letter

DATED: 21/01/16

The Principal
K B P College of Engineering & Polytechnic
Camp Satara
Satara 415 001
Maharashtra
INDIA

SUB.PERIOD :JAN TO DEC.2016 UNLESS OTHERWISE SPECIFIED

USD 70.20

IN PAYMENT TO 17857 DATED 06/01/16

1	Indian Geotechnical Journal	IRS	3403.00	3403.00
2	Journal of English Language Teachin	IRS	400.00	400.00
3	Indian Journal of Information & Com munication Techology	IRS	3500.00	3500.00
4	International Jl.of Computer Scienc e & Information Technolog	IRS	4000.00	4000.00
5	International Journal of Computer E ngineering	IRS	3000.00	3000.00
6	International Journal of Advanced C omputer Engineering	IRS	3000.00	3000.00
7	International Journal of Advances i n Communication Engg	IRS	3000.00	3000.00
8	International Jl.of Multimedia Comp uter Vision & Machine Lea	IRS	3000.00	3000.00
9	ACI Structural Journal	USD	176.00	12355.20

Karimveer Chauran Patil
College of Engineering &
Polytechnic, Sadar Dazer, Satara.
05 FEB 2016
Inward No. 2288



PAN : AAAGR8545F

Rhino International Agencies

Tel. : 22-2789 2627, 6791 2620

Telefax : 22-2789 2568

E-mail : rhino1@vsnl.com Website : www.riabom.com

74, Mahavir Centre,
Sector 17, Vashi,
Navi Mumbai - 400 70
(India)

RECPT NO. 2457

DATE 30/01/16

10 Advanced Materials & Processes

USD

461.00 32362.20

Less 2.00% Discount

TOTAL 68020.00
894.34

NET AMOUNT 67125.66
SAY ROUNDED 67126.00

Rupees SIXTYSEVEN Thousand ONE Hundred TWENTY-SIX Only

Received by CHEQUE No. 227122 dated 22/01/16
Drawn on State Bank of India

For RHINO INTERNATIONAL AGENCIES

Manager

Subject to realisation of cheque and terms printed overleaf



cheque → Springer (India) Private Limited
payable at New Delhi.
15-16
12

Ref. NO. 2437
21/11/16

To,
M/S Springer (India) Private. Limited.
7th Floor, Vijaya Building, 17 Barakhamba Road,
New Delhi -110001.

Subject :- Regarding Subscription of Journals for the year 2016.

Ref :- Your proforma Invoice No. J24266625, J24266642, J24266660 & J24266687 dt. 7/12/2015.

Sir,

We are in receipt of your proforma Invoice & Subscription price list referred to above, we would like to renew following journals for the year 2016.

Sr.No.	Name of the periodical	Period	Amount
1)	Journal of the Institution of Engineers India Series A ISSN No. 2250 - 2149	Jan 2016 to Dec.2016	5600=00 ✓
2)	J. of the Institution of Engineers India : Series B , ISSN No. 2250-2106	Jan 2016 to Dec.2016	5600=00 ✓
3)	J. of the Institution of Engineers India : Series C , ISSN No. 2205-0545	Jan 2016 to Dec.2016	5600=00 ✓
4)	J. of the Institution of Engineers India: SeriesD ISSN No. 2250 - 2122	Jan 2016 to Dec.2016	2825=00 ✓
		Total -	19625=00

We are sending here with Subscription **Rs. 19625=00** by Cheque No. 22923
dt. 21/11/16 (State Bank of India) for renewal of the same .please send the bill in duplicate
with stamped receipt by return of post & ensure regular supply in future.

Thanking you,

Yours faithfully,

Principal

K.B.P. College of Engineering, Satara

Library
d/c

A
STRA

चेक "सहयात्री प्रकाशन" पुणे

15-16
13

Ref. No. 2443
21116

मा. संपादक,
जडण -घडण
सहयात्री प्रकाशन, 101 पहिला मजला,
रामकृष्ण परमहंस, गृहरचना,
चैतन्य हॉस्पिटल शेजारी,
पर्वती पुलाजवळ, सिंहगड रोड
पुणे :- 411 030.

विषय :- जडण-घडण मासिकाच्या वर्गणी बाबत (3 years)
संदर्भ :- आपले पत्र दि. 10/12/2015.

महोदय,

आम्ही आपल्या जडण-घडण मासिकाच्या वर्गणीचे नुतनीकरण करू इच्छितो, जानेवारी. 2016 ते डिसेंबर. 2018 या कालावधीसाठी वार्षिक वर्गणी रु. 1000=00 चेक नं. 220928 दि. 21/1/16 (SBI) ने सोबत पाठवित आहोत, तरी सदरच्या वर्गणीची स्टॅम्प रिसीट त्वरीत पाठवावी ही विनंती. कळावे.

आपला विश्वासू,


प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी
महाविद्यालय, सातारा.

सोबत चेक क्र.----- दि -----रु. 1000=00 जोडलेला आहे.

Library
d/c

चेक
21/1/16

RNI NO. MAHMAR 2006/18093



मासिक

शिक्षणातील आनंदासाठी.. डाडण-घडण

(विद्यार्थी, शिक्षक, पालकांचे संयुक्त व्यासपीठ)

संपर्क - (१) १०१, रामकृष्ण परमहंस गृहरचना, चैतन्य हॉस्पिटलशेजारी, पर्वती पुलानजिक, पुणे - ३०. (२) १०१, सी विंग, आतिष कॉम्प्लेक्स, शिवपुष्प पार्कच्यामागे, आनंदनगर, सिंहगड रोड, पुणे - ५१. फोन - ९८५०८८५९३६/९८५००३८८५९
फोन - (०२०) २४३२१५११६ Email - jadanghadan@gmail.com

पावती क्र.: 6785

दिनांक : 5/2/16

वर्गणीचा कालावधी : १/२/३/५ वर्षे जाने 16 ते डिसें ~~17~~

वर्गणीदाराचे नाव : मा. प्राचार्य

पत्ता : शयत शिक्षण संस्थेचे कर्मवीर साकराव
राष्ट्रीय कॉलेज ऑफ इंजिनियरिंग

सदर बक्षार आर. टी. ओ. ऑफिसजवळ,
सातारा - 415001.

फोन : 02162-230636 मोबाईल : —

ई-मेल : office@kbpcoes.edu.in

यांच्याकडून एक हजार /-

रोख / मनीऑर्डर / धनादेश / डी. डी. द्वारे मिळाले.

रु. 1000/-

बँक : S.B.I.

क्र. 267124 दि. 22.1.16

सहाद्री प्रकाशन,
पुणे करिता



Cheque → Indian Water Works Association,

Mumbai

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

15-16
14

Website: www.kbpcoes.edu.in
KBPCPS\ LIB\ 2442

Ph.02162-230636/233005
Date: - 20 /01/2016

To,
Administrative Manager,
Indian Water Works Association,
MCGM Compound, Pipeline Road,
Vakola, Santacruz (E),
Mumbai- 400 055.

Sub :- Regarding Subscription for **J. of Indian Water Works Association .**
Ref :- Your Invoice No. 188 JS - 139 Dt. 17/12/2015.

Sir,

- 1) We would like to renew your Periodical **J. of Indian Water Works Association** for the period **Jan 2016 to Dec 2016.**
- 2) We are sending here with subscription **Rs. 200 = 00** by Cheque No. 227116
Date 22/1/16 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Oct. 2015

Thanking you,

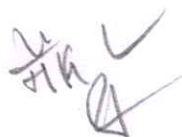
Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engineering Satara

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Cheque " WISCAIR " New Delhi

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

15-16
15

Website: www.kbpcoes.edu.in
KBPCEPS\ LIB\ 2441

Ph.02162-230636/233005
Date: - 20 /01/2016

To,
Sales & Distribution Officer (S.R.)
National Institute of Science Communication
& Information Resources,
Dr.K.S.Krishna Marg,(Near Pusa Gate),
New Delhi-110012

Sub :- Regarding Subscription for Science Reporter for 3years.
Ref :- Your **renewal notice dated 17/12/2015.**

Sir,

- 1) We would like to renew your Periodical **Science Reporter for the period Jan.2016-Dec.2018.**
- 2) We are sending here with subscription **Rs. 810= 00** by Cheque No. 227119
Date 22/01/16 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Jan. 2016

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering Satara.

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✓
21/1/16

Cheque → Embedded for you, Delhi

15-16
16

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCPS\ LIB\ 2439

Ph.02162-230636/233005
Date: - 20 /01/2016

To,
Embedded For You,
100, U.B. Jawahar Nagar,
Delhi- 110 007

Sub: - Regarding Subscription for Embedded for You.

Ref: - Your proforma Invoice No. E4U/2015/ Sub/6000 dt.18/11/15

Sir,


- 1) We would like to renew your Periodical **Embedded for You** for the period **Jan.2016 to Dec.2016.**
- 2) We are sending here with subscription Rs. **4250= 00** by **Cheque No. 227121**
Date **22/1/16** (S.B.I.) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the Same immediately and ensure regular supply in future.

- 1) **May -June 2015**
- 2) **From Nov-DEC 2015**

Thanking you,

Yours Faithfully,


Principal

 K.B.P. College of Engineering, Satara.

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Editor JEET RIT Rajaramnagar, Sakharale

15-16
17

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCEPS\ LIB\ 2440

Ph.02162-230636/233005
Date: - 20 /01/2016

To
Principal
Rajarambapu Institute of Technology,
Rajaramnagar; Islampur,
Tal-Walva, Dist-Sangli 415414.

Sub :- Regarding Subscription of **Journal of Engineering Education Transformation.**
Ref :- Your Invoice No. 8 dt.04/12/2015.

Sir,

1) We would like to renew of your periodical JEET : Journal of Engineering Education Transformation for the period Jan 2016 to Dec. 2016 our Sub.No. JEET : /2015/2015008

2) We are sending here with subscription **Rs. 2500 = 00** by Cheque No. 227120
Date 22/01/16 (SBI) for renewal of the same.

3) Please send the bill in duplicate with stamped receipt by return of post.

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engineering Satara



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Cheque " Structural Engineering Research Centre
Reg. A/D Chennai

15-16
18

The Circulation Manager,
Journals of Structural Engineering,
CSIR-Structural Engineering Research Centre,
CSIR-Campus Taramani,
Chennai - 600113, India.

Sub :- Regarding Subscription of **Journal of Structural Engineering**
Ref :- Our sub No. R.05

Sir,

- 1) We would like to renew your Periodical **Journal of Structural Engineering** for the period **Apr. 2015 to Mar. 2016**.
- 2) We are sending here with subscription **Rs. 1200 = 00** by Cheque No.-----
Date 15/9/15 (SBI) for renewal of the same. 227103
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) **From Apr. 2015.**

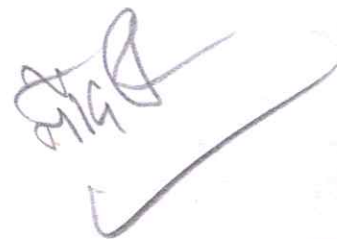
Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil
College of Engineering,
Satara.

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" MEERI " Nagpur

15-16
19

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COLLEGE OF ENGINEERING,

SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 1501

Date :- 28/07/2015

15-7-15

To
CSIR - National Environmental Engineering,
Research Institute, Nehru Marg,
Nagpur-440 020.

Sub :- Regarding Subscription for **Journal of Environmental Science & Engg.**
Ref :- As per your subscription Proforma.

Sir,

- ✓ 1) We would like to renew your Periodical **Journal of Environmental Science & Engg.** for the Period **Jan . 2015 to Dec 2015.**
- ✓ 2) We are sending here with subscription **Rs. 2000 = 00** by Cheque No. **21400** Date **8/9/15** (SBI) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Oct 2014

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil
College of Engineering., Satara.

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ATIP

Cheque - "Kasturi & sons Ltd., Chennai"

15-16
20

RAYAT SHIKSHAN SANSTHA'S
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COLLEGE OF ENGINEERING,

SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 1502

Date :- 28/07/2015

15975

To
The Subscription Division,
Circulation Department,
Frontline, 859-860 Anna salai,
Chennai -600 002 (India).

Sub :- Regarding Subscription of **Frontline for Two Year.**
Ref :- Your online Subscription Coupon.

Sir,

- ✓ 1) We would like to renew your Periodical **Frontline**. for the period **Aug 2015 to July 2017 our Sub No.3382** .
- ✓ 2) We are sending here with subscription **Rs. 1800= 00** by **Cheque No. 021398**
Date **7/9/15** (S.B.I.) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
1) From Aug 2015

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil

College of Engineering., Satara.

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HTA R

cheque " Indian Institute of Industrial Engineering "
Mumbai

15-16
21

RAYAT SHIKSHAN SANSTHA'S
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COLLEGE OF ENGINEERING ,

SATARA(Maharashtra)--415001 PH 02162-230636/233005

KBPCEPS\ LIB\ 1502

Date : 28/07/2015

15-9-2015

To
Executive Secretary,
Indian Institute of Industrial Engineering,
National Headquarters, Plot.No.103,
Sector No.15, IIIE Bhavan,
CBD Balapur,
Nevi Mumbai-400 614

Sub :- Regarding Subscription of **Industrial Engineering Journal** .
Ref :- Our Sub. No. is **SJN-117**

Sir,

- ✓ 1) We would like to renew your Periodical **Industrial Engineering Journal** for the period **Aug 2015 to July 2016** .
- ✓ 2) We are sending here with subscription **Rs. 500= 00** by **Cheque No. 021399**
Date **8/9/15** (S.B.I.) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1)From Aug 2015

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil

College of Engineering., Satara.

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COLLEGE OF ENGINEERING,

SATARA (Maharashtra) --415001 PH 02162-230636/233005

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Date: 28/07/2015

15-9-2015

To
Manager Subscription.
India Book Distributors (Bombay) Ltd.
1007/1008, Arcadia, 195 Nariman Point,
Bombay - 400 021.

Sub :- Regarding Subscription of **National Geography**.
Ref :- Your letter dt.25/05/2015.

Sir,

- ✓ 1) We would like to renew your Periodical **National Geography** .
for the Period **Sept. 2015 to Aug 2016**. Our Sub.No. is **0025290214**.
- ✓ 2) We are sending here with subscription **Rs. 3300 = 00** by Cheque No. 227101
Date 8/9/15 (SBI) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From July 2015
Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil
College of Engineering., Satara.

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cheque → "Association of Indian Universities"

NEW Delhi

15-16
23

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING,

SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

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Date: 28/07/2015

15-9-2015

To
Circulation Dept.
Association of Indian Universities,
No. 16 Comd, Indrajit Gupta Marg,
(Kotla Marg) New Delhi- 110 002.

Sub :- Regarding Subscription of University News For two year.
Ref :- Your renewal notice dt.18/05/2015.

Sir,

- ✓ 1) We would like to renew your Periodical **University News**.
for the Period **Aug 2015 to July 2017. Our Sub.No. is 00576/8.**
- ✓ 2) We are sending here with subscription **Rs. 1700 = 00** by **Cheque No. 021397**
Date **8/9/15** (SBI) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the
same immediately and ensure regular supply in future.

1) Vol.53 No.11 &19

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil
College of Engineering., Satara.

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15/9/15

"Campaign Masters" Mumbai

15-16
24

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING,
SATARA (Maharashtra)--415001 PH 02162-230636/233005
KBPCEPS\ LIB\ 1505

Date: 28/07/2015

15-9-2015

To,
Campaign Masters, Pooja Enclave,
C-14, Ganesh Nagar,
Kandivali (W),
Mumbai-400 067

Sub :- Regarding Subscription of Indian Electrical Contractor & Trader. For Two Year
Ref :- Your Subscription form & Telephonic Enquiry.

Sir,

- ✓ 1) We would like to renew your Periodical **Indian Electrical Contractor & Trader**.
for the Period **Aug 2015 to July 2017**.
- ✓ 2) We are sending here with subscription **Rs. 1050= 00** by **Cheque No. 021396**
Date **8/9/15** (SBI) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the
same immediately and ensure regular supply in future.

1) May, Oct 2014 Feb 2015.

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil
College of Engineering., Satara.



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चेक → "कमसीडी" औरंगाबाद

15-16
25

15-11-2015
दि. 28-7-2015
Ref. 1506

प्रति
मा. व्यवस्थापकीय संपादक,
उद्योजक मासिक,
अ-३८एमआयडीसी रेल्वे स्टेशन,
औरंगाबाद- ४३१ ००५.

विषय :- उद्योजक मासिकाच्या त्रैवार्षिक वर्गणी बाबत.

महोदय,

आम्ही आपल्या उद्योजक मासिकाचे नियमित वर्गणीदार असून जुलै २०१५ ते जून २०१६ या कालावधीसाठी त्रैवार्षिक वर्गणी रू. ८००=०० चेक नं ०२१३५५ दि. ८-९-१५ (SBI) ने सोबत पाठवित आहोत. तरी सदर मासिकाचे अंक नियमित पाठविण्याची व्यवस्था करावी व सदर रकमेची स्टॅम्प रिसीट त्वरीत पाठवावी, तसेच सदर मासिकाचा मार्च २०१५ अंक अद्याप अम्हास मिळालेला नाही तरी सदरचे अंक नियमित पाठविण्याची व्यवस्था करावी ही विनंती.

कळावे,

आपला विश्वासू

प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी

महाविद्यालय, सातारा.

सोबत : चेक नं ०२१३५५ दि. ८-९-१५ रू. १०० पाठवित आहोत.

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सोबत
✓

चेक → "जिल्हा माहिती अधिकारी" सातारा 15-16
26

दि. 15-7-2015
दि. 28-7-2015
फेल - 1507

जिल्हा माहिती अधिकारी,
जिल्हा माहिती कार्यालय, महाराष्ट्र शासन,
प्रशासकीय इमारत ३ रा मजला,
S.T. Stand च्या बाजूस
सातारा. ४१५००१

विषय :- लोकराज्य मासिकाच्या वर्गणी बाबत.

महोदय,

आम्ही आपल्या लोकराज्य मासिकाचे नियमित वर्गणीदार असून जुलै २०१५ ते जून २०१६ या कालावधीसाठी वार्षिक वर्गणी रू. १००=०० चेक नं. ०२७३६६ दि. २८/७/१५ (SBI) ने सोबत पाठवित आहोत. तरी सदर मासिकाचे अंक नियमित पाठविण्याची व्यवस्था करावी व सदर रकमेची स्टॅम्प रिसीट त्वरीत पाठवावी तसेच सदर मासिकाचे जून २०१५ पासूनचे अंक अद्याप अम्हास मिळालेले नाही तरी सदरचे अंक पाठविण्याची व्यवस्था करावी ही विनंती.

कळावे,

आपला विश्वासू

प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी

महाविद्यालय, सातारा.

सोबत : चेक नं. ०२७३६६ दि. २८/७/१५ रू. १०० पाठवित आहोत.

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A/C

माहिती

"Rhino International Agencies" Navi Mumbai

15-16 dt. 15-9-2015
27 R-28-7-15
Tel. 1508

To,
Rhino International Agencies,
74, Mahavir Centre, Sector no. 17.
Vashi, Navi Mumbai – 400 703

Sub : - Regarding Subscription of Periodicals.
Ref:- As per your Invoice No.17660 Dated 17/07/2015.

Sir,
We would like to renew following periodicals.

Indian Periodicals :-

Sr.No.	Name of the Periodical	Period	Amount
1	Chemistry Today	July 2015 to June 2016	450=00
2	Mathematics Today	July 2015 to June 2016	450=00
3	Indian Management	July 2015 to June 2016	760=00
4	In Side Out Side	July 2015 to June 2016	600=00
5	Indian Foundry Journal	July 2015 to June 2016	2500=00
6	J. of Entrepreneurship	Jan. 2015 to Dec.2015	2600=00
7	Linux For You : Open Sources for You	Sept. 2015 Aug.2016	1200=00
8	International J.of Electronics & Computer	July 2015 to June 2016	3000=00
Total =			Rs.11560=00

Foreign Periodicals :-

1	Australian J. of Electrical & Electronics	July 2015 to June2016	6786=00
2	ACM: Operating System Review	Apr.2015 to Mar2016	2826=80
3	IE : Industrial Engineer	July 2015 to June 2016	32034=80
4	Machine Design	Apr.2015 to Mar 2016	13392=70
5	Process Engineering	Sept. 2015 to Aug.2016	13570=80
6	Quality	May 2015 to Apr.2016	16353=90
Total =			Rs.84965=00
Less 2% Discount			Rs.1699=30
Total =			Rs.83265=70

We are sending herewith Subscription **Rs. 94826=00 (Indian Periodical Rs. 11560=00 & Foreign periodical Rs.83265=70)** by cheque No. 01234 date 01/9/15 (state Bank of India) for renewal of the same. Please arrange to send stamp receipt by return of post & ensure regular supply in future.

Thanking you,

Yours faithfully,


Principal

K.B.P.College of Engg. Satara.

Librarian
d/c



Cheque

Reg. AD.
Institution of Valuers Delhi

15-16
28

To,
The Secretary,
Institution of Valuers,
Plot No. 3, Parawana Road,
Near Bal Bharati Public School,
Pitampura,
New Delhi- 110034

Subject :- Regarding supplementary bill of Indian Valuer
Ref:- Your letter No. – IV/S-74/6313 Date:30-07-2015

Sir,

We have received your letter referred to above. As per your letter we are sending herewith an increased amount of Rs.510=00 by Cheque No. 227102 date 15/9/15 (SBI) for renewal of the Indian Valuer for the year Jan. to Dec. 2015.

Please send the stamped receipt by return of post.

Secondly we have not received following issues of the same. Please send the same at the earliest.

- 1) Nov. 2014 to Mar. 2015
- 2) May 2015 onwards.

Thanking You,

Yours faithfully,



Principal

Karmaveer Bhaurao Patil
College of Engineering, Satara

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Cheque, principal, Rajarambapu Institute of Technology, Sakharake

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING & POLYTECHNIC,
SATARA (Maharashtra)--415001 PH 02162-230636/233005

15-16
29

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5119- kbpceps/394

Date :- 05/05/2015

To
Rajarambapu Institute of Technology,
Rajaramnagar Islampur,
Dist-Sangli.

Sub :- Regarding Subscription of Journal of Engineering Education .
Ref :- Your Invoice No. 17 dt.26/11/2014. Our Membership No.50

Sir,

- ✓ 1) We would like to become new subscriber of your Periodical **Journal of Engineering Education** . for the Period **Jan 2015 to Dec 2015**.
- ✓ 2) We are sending here with subscription **Rs. 1500 = 00** by Cheque No. 10917
Date 20/5/15 (~~SBI~~) for renewal of the same.
- ✓ 3) Please send the bill in duplicate with stamped receipt by return of post.
- ✓ 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From Jan 2015

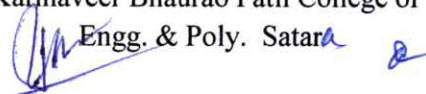
Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engg. & Poly. Satara



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KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING-SATARA
SADAR BAZAR, CAMP
SATARA - 415015 , MAHARASHTRA

Ref.No.:
GIST/REC./A-14929
Date: 8/2/2016

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Madam,

We thankfully acknowledge receipt of your payment for order on **ASCE PUBLICATIONS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

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VIDE Cheque No./227117

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Rupees Four Lakh Thirty Eight Thousand Sixty Five Only			

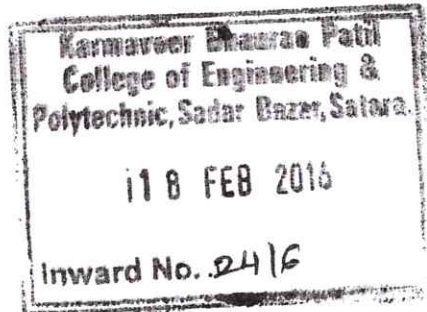
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SATARA-415001
MAHARASHTRA

RECEIPT NO. Rec KBPCE STR 2016 1044

DATE 30/03/2016

We thank you for your payment received vide

S.No	Cheque No.:	Dated :	Bank Name	Amount in INR
1	227135	30/03/2016	SBI	49000.00
	Total			49000.00

₹ Forty Nine Thousand Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KBPCE STR 2016 1839	30/03/2016	49000.00
	Total		49000.00

₹ Forty Nine Thousand Only

Balance Amount in ₹

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.

Authorized Signature

for INFOTRACK LIBRARY SOLUTIONS

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SR.NO	NAME OF THE MONTH	BILL NO. & Date	AMOUNT
1	June 2015	3 dt.9.7.2015	1345=00
2	July 2015		1328=00
3	August 2015		1349=00
4	September 2015	13 dt 15.10.2015	1333=00
5	October 2015	14 dt.17.11.2015	1400=00
6	November 2015	24 dt.4.1.2016	1458=00
7	December 2015	27 d.5.1.2016	1406=00
8	January 2016	35 dt.9.2.2016	1421=00
9	February 2016	41 dt.26.3.2016	1344=00
10	March 2016	44 dt.31.3.2016	1368=00
11	April 2016	51 dt.11.5.2016	1408=00
12	May 2016	58 dt.13.6.2016	1390=00
		Total	16550=00

BOOK PURCHASE DETAILS IN YEAR 2016-2017

Sr No.	BILL NO	DATE	VENDOR	ACC. NO	TOTAL BOOKS	EXPENDITURE
1	529	16/11/2016	Rajshree Prakashan	D-17734-17735	2	1000
2	6638	28/12/2016	Nobel Book Agency	D-17710-17733	24	16635
3	88	15/12/2016	Sharir Bodh	D17708-17709	2	160
4	6609	21/9/2016	Nobel Book Agency	D-17667-17707	41	15839
5	6496	31/8/2016	Nobel Book Agency	D-17644-17666	23	5398
6	6497	31/8/2016	Nobel Book Agency	D-17639-17643	5	1624
7	6466	11/8/2016	Nobel Book Agency	D-17626-17638	13	5543
8	6468	11/8/2016	Nobel Book Agency	D-17601-17625	25	10518
9	6572	9/11/2016	Nobel Book Agency	B-15238-15259	22	17742
10	6469	11/8/2016	Nobel Book Agency	B-15168-15237	70	34481
11	6467	11/8/2016	Nobel Book Agency	B-15133-15167	35	19880
12	6785	28/3/2017	Nobel Book Agency	84825-84857	33	13657
13	6767	15/3/2017	Nobel Book Agency	84757-84824	68	28435
14	6734	2/3/2017	Nobel Book Agency	84737-84757	20	9980
15	6641	28/12/2016	Nobel Book Agency	84706-84736	31	12655
16	6640	28/12/2016	Nobel Book Agency	84659-84705	47	17488
17	6639	28/12/2016	Nobel Book Agency	84621-84658	38	15689
18	6567	9/11/2016	Nobel Book Agency	84567-84620	54	26014
19	6568	9/11/2016	Nobel Book Agency	84524-84566	43	18123
20	6570	9/11/2016	Nobel Book Agency	84468-84523	56	24351
21	6571	9/11/2016	Nobel Book Agency	84435-84467	33	16210
22	6569	9/11/2016	Nobel Book Agency	84347-84434	88	41011
23	6566	9/11/2016	Nobel Book Agency	84322-84346	25	9956
24	6510	21/9/2016	Nobel Book Agency	84264-84321	58	21445
25	6512	21/9/2016	Nobel Book Agency	84219-84263	45	17168
26	6511	21/9/2016	Nobel Book Agency	84209-84218	10	5176
27	6513	21/9/2016	Nobel Book Agency	84195-84208	14	2996
28	6514	21/9/2016	Nobel Book Agency	84185-84194	10	6568
29	6495	31/8/2016	Nobel Book Agency	84177-84184	8	1256
30	6494	31/8/2016	Nobel Book Agency	84102-84176	75	38425
31	6795	31/3/2017	Nobel Book Agency	40473-40487	15	8899
32	6773	20/3/2017	Nobel Book Agency	40461-40472	12	6340
33	6565	9/11/2016	Nobel Book Agency	40450-40460	11	5742
34	6515	21/9/2016	Nobel Book Agency	40442-40449	8	1684
35	6470	11/8/2016	Nobel Book Agency	40435-40441	7	3436
				TOTAL	1071	481524



राजश्री प्रकाशन

वाकण, ता. खेड, जि. पुणे मो. ९८२२३७९२२५

पावती नं. 523

दिनांक: २६/११/१९

मा. प्राचार्य, कर्मवीर काकराव पटिल कुठि.
महाविद्यालय, सातारा

क्र.	तपशिल	प्रति	किंमत	एकूण रक्कम
१	Sharadrao Pawar : A Mas Leader by Ad. Ram Kandage, Ex. MLA	2	७५०	१५००
				एकूण १५००
				विशेष सवलत ५००
				निव्वळ रक्कम १०००
<p>अक्षरी रु. (रु. हजार मात्र) रोख मिळाले.</p> <p>धन्यवाद</p> <p>राजश्री प्रकाशन करिता</p>				

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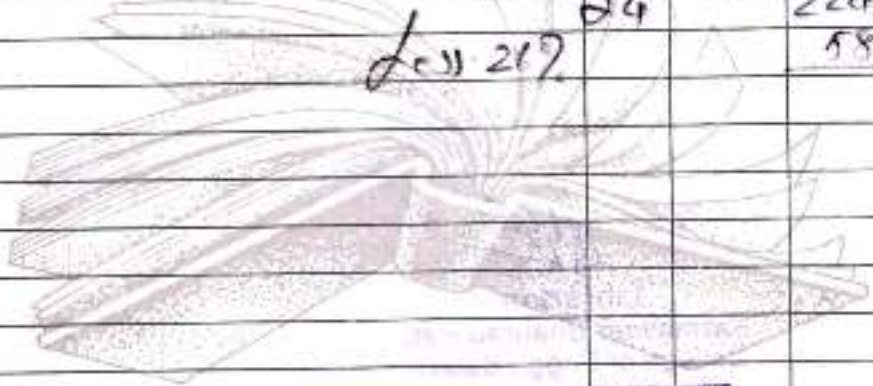
SALES INVOICE / BILL

No. **6638** DATE 28/12/2016
 To, The Principal
Karmaveer Bhaurao Patil
College of Engineering,
SATARA

ORDER NO : 2127
 DESPATCH BY : Hand Delivery BDLS. -
 LR/RR No. : - DT: -
 RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	GATE-Gate Guide Civil 2017	5	₹965/-	4725	00			
2	GATE-Gate Guide Com & IT 2017	5	₹925/-	4625	00			
3	GATE-Gate Guide Prod & Ind. 2017	4	₹965/-	3780	00			
4	GATE-Gate Guide Mech 2017	5	₹965/-	4725	00			
5	GATE-Gate Guide Electronics & 2017	5	₹925/-	4625	00			
		24		22480	00			
				5866	80			16635 20



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 COLLEGE OF ENGINEERING
 Sadar Dargah Satara.
 04 JAN 2016
 Inward No. 1960

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M/s. प्राचार्य, के.जी.पी. कॉलेज ऑफ इंजि. सातारा			
Sl. No.	DESCRIPTION	DATE	AMOUNT
2	' कामाच्या ठिकाणी महिलांचा लैंगिक चळवळी 2013' पुस्तक	100	200
	शुभे 2010		40
			160
Principal Karmaveer Ch. Corso Patil College of Engineering, SATARA.			
व.केशी साठे क. फवत			
D. S. Patil			
Thank You		TOTAL	160/-

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04

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No. **6509** DATE: 21/09/16
 To, The Principal
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College of Engg. SATARA

ORDER NO. : 1086
 DESPATCH BY : Hand Delivery BDLS.
 LR/RR No. : _____ DT: _____
 RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Parghalla - Valuation of Real Properties	1	₹325/-	₹325	00			
2	Saxena - TS of Railway Engg.	3	₹240/-	₹720	00			
3	Khurmi - A TS of Engg. Mechanics	3	₹650/-	₹1950	00			
4	Rayput - Engg. Materials & Metallurgy	2	₹275/-	₹550	00			
5	Vishwanath - Mechanics of Solids	1	₹395/-	₹395	00			
6	Gupta - Dip of Geomorphology	1	₹350/-	₹350	00			
7	Thamma - Surveying V-II	3	₹525/-	₹1575	00			
8	Thamma - Comprehensive DS of Steel Str.	1	₹825/-	₹825	00			
9	Thamma - Building Construction	3	₹525/-	₹1575	00			
10	Thamma - Surveying V-1	3	₹485/-	₹1455	00			
11	Thamma - Civil Works DS of Bridges	1	₹725/-	₹725	00			
12	Thamma - Surveying V-III	1	₹275/-	₹275	00			
13	Chakrabarti - Civil Engg. Drawing	3	₹450/-	₹1350	00			
14	Chakrabarti - Estimating & Costing (Civil)	1	₹530/-	₹530	00			
15	Duggal - DS of Steel Structures	3	₹350/-	₹1050	00			
16	Bhaskar - Surveying & Levelling	1	₹450/-	₹450	00			
17	B. Sanyal - Numerical Methods	2	₹595/-	₹1190	00			
18	Datta - Reinforced Concrete Design	2	₹650/-	₹1300	00			
19	Beer - Vector Mechanics for Engg. Studies	1	₹690/-	₹690	00			
20	G. Krishna - Materials Engg.	1	₹225/-	₹225	00			
21	Mech. - Hyd & Fluid Mechanics	2	₹780/-	₹1560	00			
22	Datta - Estimating & Costing in Civil	2	₹595/-	₹1190	00			
		41		₹21624	00			
				₹5565	00			

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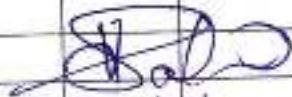
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NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Duggal. Building Materials	1	₹ 350/-	350	00			
2	Duggal. App. Numerical Methods	1	₹ 695/-	695	00			
3	Gibson. A TB of Strength of Materials	1	₹ 350/-	350	00			
4	Gupta. Part I. Fundamentals of Design	1	₹ 500/-	500	00			
5	Gupta. Numerical Methods for Engg	1	₹ 299/-	299	00			
		5		2194	00			
				570	64			1623 56


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No. **6468** DATE: 11/08/2016
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College of Engg. Karad

ORDER NO.: KBA/CE/DA/113/96/20.7.16
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CURRENCY RATES CHARGED			
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₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Rob. Database principles	2	₹625/-	1250	00			
2	Majumdar. Oil Hydraulics System	3	₹685/-	2055	00			
3	Ayder. Intro. to physical Metall.	1	₹665/-	665	00			
4	Dieter. Mech Metallurgy	1	₹665/-	665	00			
5	Mishra. Non Conventional Mach	1	₹210/-	210	00			
6	Horowitz. Fund. of Com. Algorithms	2	₹475/-	950	00			
7	Shah. Metal Cutting Principles	2	₹575/-	1150	00			
8	Zimanti. Database Systems	2	₹849/-	1698	00			
9	Datta. Materials Manag.	2	₹325/-	650	00			
10	Kulkarni. Quality Control	3	₹579/-	1737	00			
11	Jayashankar. Cloud Computing RB	2	₹649/-	1298	00			
12	Vercellis. Bus Intelligence Data	2	₹559/-	1118	00			
13	Chakrabarti. Adv. database Manag	2	₹399/-	798	00			
		25		14214	00			
	less 20%			3695	64			10518 36


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SUB TOTAL	10518 36
ROUNDED TO	- 36
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To: <u>The Principal</u>		LR/RR No.:	RECEIPT THROUGH: <u>Direct</u>
<u>Karmaveer Bhaurao Patil</u>		CURRENCY RATES CHARGED	
<u>College of Engg SATARA</u>		DOLLAR	POUND
		EURO	DM
		₹	₹

Sl. No.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Garl. 802-11 Wireless N-16	8	₹ 950/-	2850	00			
2	Bostam - Head first series 6 JAD	8	₹ 950/-	2850	00			
3	Expman. Prog. the mobile web	18	₹ 1250/-	16250	00			
4	Harold. XML in a nutshell	3	₹ 675/-	2125	00			
		22		23975	00			
				6233	50			17761 50

11/26/16

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
 Sadar Bazar Satara
 11 NOV 2016
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SUB TOTAL 17761 50
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Thank You

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2100, Mujawar Lane, Behind Dargah, Miraj - 416 410, Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS


SALES INVOICE / BILL

No. **6467** DATE: 11/08/2016
 To, The Principal
Karmaveer Bhaurao Patil
College of Engg SATARA.

ORDER NO.: KBDEPS/15/1005/68-18
 DESPATCH BY: Hand Delivery BDLS. -
 LR/RR No.: - DT -
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Rao - CAD/CAM	5	419.00	2095	10			
2	Jain - Fund of Dig. Image Process	5	412.00	2060	10			
3	Genzalez - Dig. Image Processing	25	489.00	12225	10			
		35		26865	10			
	<u>Less - 262</u>			<u>6984</u>	<u>10</u>			<u>19880</u>


 Principal
 Karmaveer Bhaurao Patil
 College of Engineering,
 SATARA.

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SUB TOTAL	19880	10
ROUNDED TO	-	10
PAY THIS AMOUNT ▶	19880	10

Thank You

FOR NOBLE BOOK AGENCY

12 g/w

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2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6785**

DATE: 28/03/2017

ORDER NO. order

DESPATCH BY: Hand Delivery BDLs. -

LR/RR No. : - DT -

RECEIPT THROUGH: Direct

To: The Principal
Karmaveer Bhaurao Patil
College of Engg Satara

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Bhavikatti - 2009. Mechanics	10	₹ 399/-	3990	00			
2	Rajput - TB of fluid Mech & Hyd.	3	₹ 925/-	2775	00			
3	Rajput - TB of fluid Mechanics	1	₹ 810/-	810	00			
4	Khurmi - TB of Thermal Engg	1	₹ 725/-	725	00			
5	Bhavikatti - Building Construction	2	₹ 275/-	550	00			
6	Sharma - TB of Water Power Engg	1	₹ 450/-	450	00			
7	Ramamurthy - Geotechnical Engg	2	₹ 260/-	520	00			
8	Telang - TB of production tech	5	₹ 725/-	3625	00			
9	Rajput - Heat & Mass transfer	2	₹ 775/-	1550	00			
10	Khurmi - Theory of Machines	1	₹ 915/-	915	00			
11	Khurmi - Hyd. Fluid Mechanics & Hyd	1	₹ 650/-	650	00			
	Rajput - TB of Hyd. Machines	1	₹ 550/-	550	00			
12	Rajput - Robotics and Automation	1	₹ 300/-	300	00			
13	Khurmi - Theory of structures	1	₹ 595/-	595	00			
14	Chopra - Database Mgmt System	1	₹ 450/-	450	00			
		33		18655	00			
				6798	70			18656 70

Less-269

KARMAVEER BHOURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

24 MAR 2017

Inward No. 2618

Principal
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College of Engineering,
SATARA

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SUB TOTAL **18656 70**
ROUNDED TO **+ 30**
PAY THIS AMOUNT **18657 00**

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NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 6767	DATE: <u>15/03/17</u>	ORDER NO.: <u>Order</u>
To: <u>The Principal</u>		DESPATCH BY: <u>Hand Delivery</u> BDLs.
<u>Karmaveer Bhauroo Patil</u>		LR/RR No.: _____ DT: _____
<u>College of Engg SATARA</u>		RECEIPT THROUGH: <u>Direct</u>

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

Sl. No.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Garg - Sewage disposal & air	5	451.91	2259.55	00			
2	Kodgire - Mechanical & Snowfall	5	450.51	2252.55	00			
3	Compass - and Combustion engine	5	625.01	3125.05	00			
4	Kulkarni - Microwave & Radar Engg	5	475.01	2375.05	00			
5	Mall - Fund of SW & Engg	5	1325.01	6625.05	00			
6	Goyal - Micro of AIDS & Linear	5	440.01	2200.05	00			
7	Datta - Wireless Comm	5	472.01	2360.05	00			
8	Rashid - Power Electronic Cir	5	478.01	2390.05	00			
9	Singh - Mech Vibrations	5	1330.01	6650.05	00			
10	Ray - Strength of materials	5	440.01	2200.05	00			
11	Chakraborty - Mechanics Circuit TV	5	479.01	2395.05	00			
12	Bhena - Digital Logic with VHDL	3	1575.01	4725.03	00			
13	Thamra - Surveying - II	5	425.01	2125.05	00			
14	Bansal - Strength of materials	5	475.01	2375.05	00			
		CR		38425.00				
				9990.50				28434.50

less 200

Karmaveer Bhauroo Patil
 College of Engineering
 SATARA.
 22 MAR 2017
 Inward No. 2558

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SUB TOTAL 28434.50
 ROUNDED TO 00
 PAY THIS AMOUNT 28434.50

Lib. O/C Thank You

FOR NOBLE BOOK AGENCY

Prashant Desai

STW
14

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6734** DATE 21/3/2017
 To: The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA

ORDER NO. : KBAK0ES/113/17/12669
 DESPATCH BY : Hand Delivery/DLS.
 LR/RR No. : _____ DT. _____
 RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Singh - Software testing	5	11775/-	39750	00			
2	Balton - Prog. Logic Controller	1	425/-	425	00			
3	Acharya - Big data analytics	5	2695/-	26950	00			
4	Vescelis - Bus and big data	5	2795/-	27950	00			
5	Wiley - Big data	4	3597/-	3596	00			
		20		18486	00			
				7506	36			9979 14



HBD
 Principal
 Karmaveer Bhaurao Patil
 College of Engineering,
 SATARA.

KARMAVEER BHOURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Dargah Satara.
 06 MAR 2017
 Inward No. 2391

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SUB TOTAL	9979	14
ROUNDED TO	+	36
PAY THIS AMOUNT ▶	9980	00

Thank You

FOR NOBLE BOOK AGENCY

15 SW

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410, Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6641** DATE: 28/12/2016

To, The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA.

ORDER NO.: 1576
 DESPATCH BY: Hand Delivery BDLS. -
 LR/RR No.: _____ DT. _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Shackelford - Intro. to mechanical etc.	2	₹ 889/-	1778	00			
2	Tomasia - Electronic Comm System	1	₹ 719/-	719	00			
3	P. Selvam - Quant. Economics	2	₹ 275/-	550	00			
4	D. Redman - Des. of steel structures	1	₹ 625/-	625	00			
5	Medi - Sewage treatment disposal	3	₹ 620/-	1860	00			
6	Medi - Wastewater Supply Quant. +	6	₹ 280/-	1680	00			
7	Bhavikatti - Structural Analysis - II	3	₹ 425/-	1275	00			
8	Bhavikatti - Structural Analysis - I	3	₹ 425/-	1275	00			
9	G. Sundaram - Int. Storage & Mang.	3	₹ 649/-	1947	00			
10	Haykin - Digital Comm. Systems	3	₹ 679/-	2037	00			
	Karleskar - New fundamentals & App.	2	₹ 629/-	1258	00			
	Lillierand - Remote Sensing & Image	2	₹ 949/-	1898	00			
		31		17162	00			
	Less 20%.			6646.52				12655.48

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
 Satara Dist. Satara.

04 JAN 2016

Inward No. 1960

Principal

Karmaveer Bhaurao Patil
College of Engineering,
SATARA.

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SUB TOTAL	12655.48
ROUNDED TO	- 48
PAY THIS AMOUNT ▶	12,655.00

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16 5/11

NOBLE BOOK AGENCY

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SALES INVOICE / BILL

No. **6640** DATE 28/12/2016
 To, The Principal
Karmaveer Bhaurao Patil
College of Engg SATARA.

ORDER NO. : 1596
 DESPATCH BY: Hand Delivery / BDLS. -
 LR/RR No. : _____ DT. _____
 RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Singh - Theory of machines	3	₹ 625/-	1875	00			
2	Biswas - Course in Docks & Harbour	3	₹ 155/-	465	00			
3	Khan - A TB of welding technology	1	₹ 310/-	310	00			
4	Murthy - Internal Combustion Engines	1	₹ 380/-	380	00			
5	Saxena - Tunnel Boring	3	₹ 175/-	525	00			
6	R. Murthi - Hydraulics fluid mech	3	₹ 535/-	1605	00			
7	Chahal - Numerical Methods in Engg	2	₹ 395/-	790	00			
8	Vazirani - Analysis of structures V-I	2	₹ 365/-	730	00			
9	Vazirani - Analysis of structures V-II	5	₹ 375/-	1875	00			
10	Tandon - Eng. Engg. V-II	5	₹ 495/-	2475	00			
11	Bhalla - Engg. Economy	3	₹ 775/-	2325	00			
12	Brown - Digital Logic with VHDL	3	₹ 750/-	2250	00			
13	Dhanraj - System programming	3	₹ 665/-	1995	00			
14	Kalsi - Electronic instrumentation	3	₹ 499/-	1497	00			
15	Poo - Air pollution	2	₹ 665/-	1330	00			
16	Hackworth - Prog. Logic Controller	3	₹ 699/-	2097	00			
17	Pandey - DA with PIC microCont.	2	₹ 629/-	1258	00			
		67		23632	00			
				6164	32			17687 32

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 04 JAN 2016
 Inward No. 1960

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SUB TOTAL 17687 32
 ROUNDED TO + 32
 PAY THIS AMOUNT ▶ 17688 00

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 6639	DATE <u>28/12/2016</u>	ORDER NO. : <u>1596</u>
To, <u>The Principal</u>		DESPATCH BY : <u>Hand of River BOLS.</u>
<u>Karmaveer Bhaurao Patil</u>		LR/RR No. : _____ DT. _____
<u>College of Engg SATARA</u>		RECEIPT THROUGH : <u>Direct</u>

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

Sl. No.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	O'Conner - Better English program	2	₹345/-	690	00			
2	Pandey - Engg Physics	2	₹650/-	1300	00			
3	Dasad - Electrical Engg.	5	₹525/-	2625	00			
4	Birdie - Test Estimating & Costing	3	₹620/-	1860	00			
5	Kamal - Embedded System Arch.	2	₹665/-	1330	00			
6	Grewar - Mechanical Vibrations	3	₹175/-	525	00			
7	Jain - Reinforced Concrete	1	₹650/-	650	00			
8	Dirkhard - Satellite Comm System	1	₹739/-	739	00			
9	Saha - Information Theory Coding	3	₹359/-	1077	00			
10	Varghese - Limit state Design of	3	₹295/-	790	00			
11	Dhruv - Fundamentals of Electrical Engg.	3	₹509/-	1527	00			
12	Haplant - Real time Systems Design	1	₹649/-	649	00			
13	Murugan - Satellite Communications	2	₹629/-	1258	00			
14	Mehrotra - Intel. Mobile App Devt	5	₹897/-	4485	00			
15	Pradha - Satellite Communications	3	₹629/-	1887	00			
		38		21262	00			
				5512	52			15689
								48

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Buzar Satara.

04 JAN 2016

Inward No. 1960

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Principal
Karmaveer Bhaurao Patil
College of Engineering,
SATARA.

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SUB TOTAL **15689.48**
ROUNDED TO **48**
PAY THIS AMOUNT ▶ **15,689.00**

Thank You

FOR NOBLE BOOK AGENCY

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2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6567** DATE: 9/11/2016
 To: The Principal,
Karmaveer Bhaurao Patil
College of Engg. SATARA

ORDER NO.: KAR/CEPS/11/13/16/14-1
 DESPATCH BY: Hand Delivery BDLs. -
 LR/RR No.: _____ D/_____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT		
				₹	PS.		₹	PS.	
1	Kandekar. <u>1st vol</u>	3	₹ 279/-	837	00				
2	Jainekar. <u>Mechanics of str. V.II</u>	1	₹ 325/-	325	00				
3	Shetty. <u>Machine Drawing</u>	3	₹ 250/-	750	00				
4	Shetty. <u>Mechanics of str. V-I</u>	1	₹ 400/-	400	00				
5	Shetty. <u>Course in Electrical & Steel</u>	1	₹ 625/-	625	00				
6	Shetty. <u>A Course in Heat & Mass</u>	2	₹ 575/-	1150	00				
7	Khanna. <u>Art of Welding Tech</u>	3	₹ 300/-	900	00				
8	Shetty. <u>Concrete Technology</u>	3	₹ 700/-	2100	00				
9	Ray. <u>Strength of materials</u>	3	₹ 900/-	2700	00				
10	Khanna. <u>Theory of machines</u>	3	₹ 895/-	2685	00				
11	Khanna. <u>Auto mechanics & transport</u>	2	₹ 105/-	210	00				
12	Khanna. <u>Irrigation & water power</u>	3	₹ 795/-	2385	00				
13	Khanna. <u>Art of theory of machines</u>	3	₹ 950/-	2850	00				
14	Khanna. <u>Art of strength of materials</u>	3	₹ 750/-	2250	00				
15	Patil. <u>Thermal Engg</u>	2	₹ 965/-	1930	00				
16	Kennedy. <u>Electronic Comm Systems</u>	3	₹ 699/-	2097	00				
17	Sharma. <u>Art of machine elements</u>	3	₹ 650/-	1950	00				
18	Satishbhan. <u>Linear Logic Circuits</u>	3	₹ 650/-	1950	00				
19	Ray. <u>Engg Electromagnetics</u>	3	₹ 595/-	1785	00				
20	Ray. <u>Engg Engg</u>	3	₹ 975/-	2925	00				
21	Satishbhan. <u>Electronic Devices & Circuits</u>	3	₹ 510/-	1530	00				
				549	25150	00			
					9160	04		26013	96

KARMAVEER BHOURAO PATIL
COLLEGE OF ENGINEERING
 Sadar Bazar, Satara.

Less 26%.

SUB TOTAL 26013 96
 ROUNDED TO → 00
PAY THIS AMOUNT ▶ 26014 00

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1640

Karmaveer Bhaurao Patil
 Thank You
 College of Engineering,

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 6568	DATE: <u>21/11/2016</u>	ORDER NO.: <u>KAPCEEPS/CIB/1906-1</u>
	To: <u>The Principal</u> <u>Karmaveer Bhaurao Patil</u> <u>College of Engg. SATARA</u>	DESPATCH BY: <u>Hand Delivery/BDLS.</u>
		RECEIPT THROUGH: <u>Direct</u>

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

Sl. No.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Singh. Comm Systems	3	₹ 565/-	1695	00			
2	Shah. Building Drawing with an	3	₹ 850/-	2550	00			
3	Deshmukh. Micro Controllers	2	₹ 525/-	1050	00			
4	Tremblay. Dis Mathematical str.	3	₹ 575/-	1725	00			
5	Dhamdhere. Operating System	3	₹ 665/-	1995	00			
6	Schramanya. Engg. Hydrology	3	₹ 525/-	1575	00			
7	Sudhakar. Circuits & NAC	3	₹ 525/-	1575	00			
8	Bhatnagar. Machine Drawing	3	₹ 535/-	1605	00			
9	Sklar. Digital Comm	1	₹ 899/-	899	00			
10	Rashid. Power Electronic Circuits	2	₹ 739/-	1478	00			
11	Goyal. Op. Amps & Linear Analog	3	₹ 449/-	1347	00			
12	Verduyn. Modern Electronic Syst	1	₹ 479/-	479	00			
13	Kumar. Control Systems	2	₹ 495/-	990	00			
14	Arora. Fund of Digital Circuits	3	₹ 550/-	1650	00			
15	Madd. Irrigation Water Res	1	₹ 720/-	720	00			
16	Arora. Soil Mechanics & Found Engg	2	₹ 450/-	900	00			
17	Bangar. Prin of Engg Geology	2	₹ 200/-	400	00			
18	Sitohar. Operating Sys Concepts	3	₹ 619/-	1857	00			
		43		26490	00			
				6747	60			18122 60

KARMAVEER BHOURAO P.
COLLEGE OF ENGINEERING
Sadar Bazar Satara.
11 NOV 2016
1640

Nov 21 2016

[Signature]
Principal
Karmaveer Bhaurao Patil
College of Engineering,
SATARA.

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SUB TOTAL 18122 60
ROUNDED TO - 1 100
PAY THIS AMOUNT ▶ 18,123 60

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6570**
 DATE: 9/11/2016
 To: The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA

ORDER NO.: WAPCEPS/108/1594-2
 DESPATCH BY: Hand Delivery BDLS.
 LR/RR No.: DT.
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Das. Structural Dynamics	3	₹ 395/-	1185	00			
2	Bali. 7B of Engg. Mathematics	2	₹ 1150/-	2300	00			
3	Nagrat. Basic Electrical Engg	3	₹ 525/-	1575	00			
4	Feruzgan. 70110 medical and	2	₹ 699/-	1398	00			
5	Singh Comm. Systems	3	₹ 565/-	1695	00			
6	Murali. Earthquake resistant Design	3	₹ 495/-	1485	00			
7	Sharma. Wireless Comm.	2	₹ 769/-	1538	00			
8	Widhi. Prog Logic Controllers	3	₹ 569/-	1707	00			
9	Jain. Microcontroller based Circuits	3	₹ 649/-	1947	00			
10	Tomas. Intro. to data Comm.	3	₹ 849/-	2547	00			
11	Shah. Engg. Drawing	3	₹ 529/-	1587	00			
12	Eugen Diet. ASP. Net 6.0 in C # 5VB	1	₹ 699/-	699	00			
13	Kanyszig. Adv. Engg. Mathematics	2	₹ 809/-	1618	00			
14	Japankar. Real-time System Design &	2	₹ 649/-	1298	00			
15	Wiley. ASP. Net 6.5 Course C # 5VB	2	₹ 699/-	1398	00			
16	Panjkata. TEMA Planning	3	₹ 130/-	390	00			
17	BBatt. Engg. Drawing	3	₹ 350/-	1050	00			
18	Dominick. Course in Bot. Computer	3	₹ 599/-	1797	00			
19	Singh. Mech. Vibrations	3	₹ 300/-	900	00			
20	Gupta. Engg. Physics	3	₹ 675/-	2025	00			
21	Das. Adv. Engg. Mathematics	2	₹ 825/-	1650	00			
22	Anandkar. 7B of Engg. Physics	2	₹ 600/-	1200	00			
		56		32907	00			
				2445	82			
				26851	18			

[Signature]
 Principal
 Karmaveer Bhaurao Patil
 College of Engineering
 SATARA.

COLLEGE OF ENGINEERING
 Sadar Bazar Satara.

11 NOV 2016

Inward No. 1640

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SUB TOTAL 26851 18
 ROUNDED TO - 18
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SALES INVOICE / BILL

No.: **6571** DATE: 9/11/2016
 To: The Principal
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College of Engg. SATARA

ORDER NO: KBPCFDS/103/1596/2
 DESPATCH BY: Hand Delivery BDLS. -
 LR/RR No.: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Pappapert - Wireless Comm.	5	₹729/-	3645	00			
2	Gonzalez - Dig. Image Processing	5	₹869/-	4345	00			
3	Taha - Operation Research	5	₹789/-	3945	00			
4	Kulkarni - Adv. Theory & Coding	5	₹659/-	3295	00			
5	Jain - Zoon Chemistry	3	₹525/-	1575	00			
6	Pai - Non Conventional Energy Sour.	5	₹315/-	1575	00			
7	Gupta - Operation Research	5	₹895/-	4475	00			
		33		21905	00			
				5695	30			16209 70



Dev 269

[Signature]
 Principal
 Karmaveer Bhaurao Patil
 College of Engineering,
 SATARA.

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SUB TOTAL 16209 70
 ROUNDED TO + 30
 PAY THIS AMOUNT > 16,210 00

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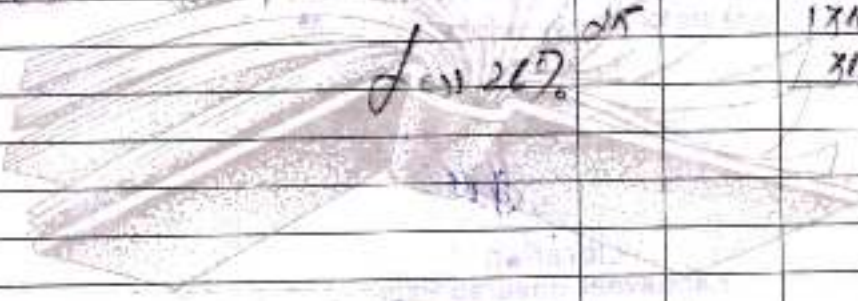
SALES INVOICE / BILL

No. **6566** DATE 9/11/2016
 To, The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA

ORDER NO. : U.G
 DESPATCH BY : Hand Delivered BDLs.
 LR/RR No. : _____ DT _____
 RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

Sl. No.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Calcraft - Manual process & systems	1	₹ 779/-	779	00			
2	Tomlinson - Course in Ref. Libr. cond.	2	₹ 595/-	1190	00			
3	Bogert - Course in Lib. Tech. V-I	2	₹ 260/-	520	00			
4	Bogert - Course in Lib. Tech. V-II	5	₹ 450/-	2250	00			
5	Agarwal - Basic Mech. Engg.	5	₹ 419/-	2095	00			
6	Shigle - Theory of Machines	5	₹ 425/-	2125	00			
7	Jagadeesan - Fluid Power Sys.	5	₹ 469/-	2345	00			
				17654	00			
				3698	04			9955 96



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SUB TOTAL 9955 96
 ROUNDED TO 00 00
PAY THIS AMOUNT ▶ 9956 00

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SALES INVOICE / BILL

No. 6510	DATE : <u>21/9/2016</u>	ORDER NO. : <u>1086</u>
To, <u>The Principal</u>		DESPATCH BY : <u>Hand Delivery</u> BDLS. <u>DT</u>
<u>Karmaveer Bhausaheb Patil</u>		LR/RR No. : _____
<u>College of Engg. SATARA</u>		RECEIPT THROUGH : <u>Direct</u>

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹ 21.15	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Bonghala. Airport Engineering	10	₹ 125/-	1250	00			
2	Ktaha. Highway Engg	5	₹ 250/-	1250	00			
3	Shetty. Concrete tech. & practice	5	₹ 730/-	3650	00			
4	Deetharama. Const. Engg. & Manag.	5	₹ 425/-	2125	00			
5	Tax. Structural Dynamics	4	₹ 395/-	1580	00			
6	Tamma. Project planning & control with	5	₹ 225/-	1125	00			
7	Bansal. A text of Engg. Mechanics	5	₹ 625/-	3125	00			
8	Bansal. Text of Strength of Materials	5	₹ 750/-	3750	00			
9	Tamma. Soil Mechanics & foundation	4	₹ 695/-	2780	00			
10	Shah. Building Drawing with an intro	5	₹ 850/-	4250	00			
11	Rao. Mechanical Vibrations	5	₹ 819/-	4095	00			
		58		28980	00			
	<u>Less-26%</u>			7531	80			21645 20

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PAN No. : AAUPC1837F

	SUB TOTAL	21645 20
	ROUNDED TO	- 20
	PAY THIS AMOUNT ▶	21645 00

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No. 6512	DATE: <u>21/9/2016</u>	ORDER NO.: <u>76</u>
To: <u>The Principal,</u>	<u>Karmaveer Bhauroo Patil</u>	DESPATCH BY: <u>Hand Delivery</u> BDLS.
<u>College of Engg. SATARA</u>		LR/RR No.: _____ DT _____
		RECEIPT THROUGH: <u>Direct</u>

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Dhawan. A TB of Machine Drawing	5	₹ 500/-	2500	00			
2	Khursi. A TB of Machine Design	5	₹ 895/-	4475	00			
3	Khursi. TB of Thermal Engg.	5	₹ 715/-	3575	00			
4	Chapman. Workshop Tech I	5	₹ 270/-	1350	00			
5	Chapman. Workshop Tech II	5	₹ 280/-	1400	00			
6	Mullett. Wireless telecomm. System	5	₹ 475/-	2375	00			
7	Jain. TB of Foundry Technology	5	₹ 795/-	3975	00			
8	Pagan. Heart treatment	10	₹ 375/-	3750	00			
		65		28200	00			
				6032	00			17168 00


Principal
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SUB TOTAL 17168 00
ROUNDED TO _____
PAY THIS AMOUNT ► 17168 00

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SALES INVOICE / BILL

No. **6511** DATE: 21/9/2016
 To, The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA.

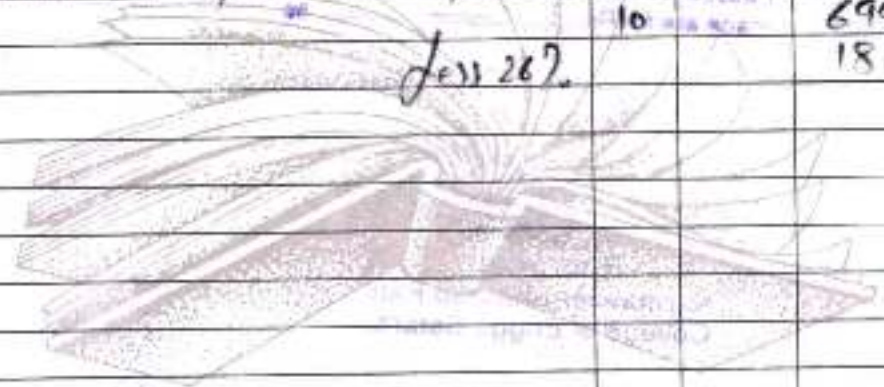
ORDER NO. : 961
 DESPATCH BY : Hand Delivery BDLS. _____
 LR/RR No. : _____
 RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Pargnath Metal Cutting & Tool Ds.	23	₹ 350/-	1050	00			
2	Khrami - Strength of Materials	1	₹ 795/-	795	00			
3	Ramkrishnan Database Manag Sys	2	₹ 795/-	1590	00			
4	Centi - Machine tool Design Ds	2	₹ 1095/-	2190	00			
5	Majumdar - Oil Hydraulics System	2	₹ 685/-	1370	00			
		10		6995	00			
				1818	70			5176 70

less 26%



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COLLEGE OF ENGINEERING
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SUB TOTAL 5176 70
 ROUNDED TO - 70
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SALES INVOICE / BILL

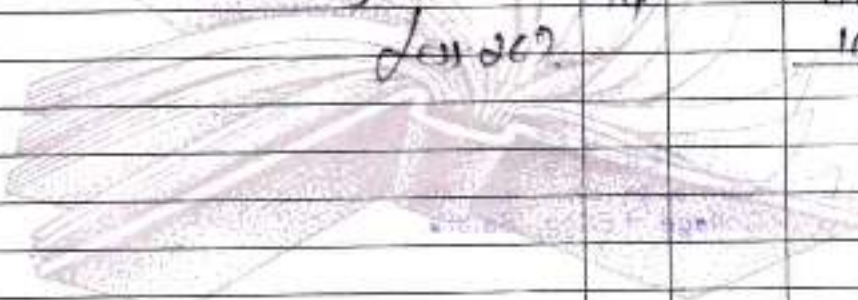
No. **6513** DATE: 24/09/2016
 To: The Principal
Karmaveer Bhaurao Patil
College of Engg. Satara

ORDER NO.: 1000
 DESPATCH BY: Hand Delivery BDLs.
 LR/RR No.: _____ DT
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Singh. Theory of Machines	2	1000/-	1815	00			
2	Nagpal. Machine Tool Engg.	2	225/-	450	00			
3	Adithan. Mechanical Engg.	3	70/-	210	00			
4	Nagpal. Power plant Engg.	3	400/-	1200	00			
5	Tajmar. Manul processes & Automation	2	275/-	550	00			
6	Cheudhury. Metal Cutting & Machine	2	160/-	320	00			
		16		4645	00			
				1052	68			2995 52



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SUB TOTAL 2995 52
 ROUNDED TO + 68
PAY THIS AMOUNT ▶ 2996 00

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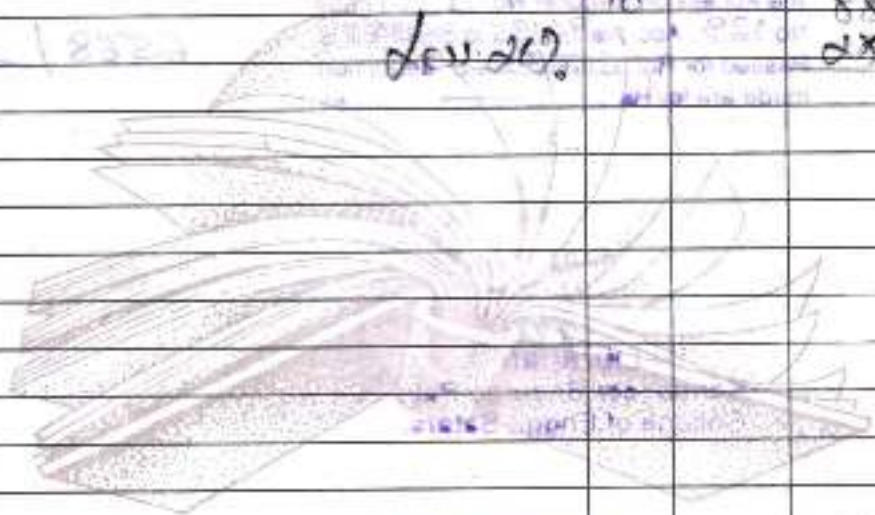
SALES INVOICE / BILL

No. **6514** DATE : 21/9/2016
 To, The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA

ORDER NO. : 1005
 DESPATCH BY : Hand Delivery BDLS. :
 LR/RR No. : _____ D : _____
 RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹ 1.32	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Principles of Manuf. Technology	5	1950/-	9750	00			
2	Bansal: Theory of Machines	5	1950/-	9750	00			
		10		8875	00			
				2307	50			6567 50



KARMAVEER BHOURAO PATIL
COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 24 SEP 2016
 Inward No. 1368

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SUB TOTAL 6567 50
 ROUNDED TO 50
 PAY THIS AMOUNT ▶ 6568 00

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SALES INVOICE / BILL

No. 6495	DATE: <u>31/08/2016</u>	ORDER NO.: <u>MBDCOEPS/113/1086/11/8-16</u>
To: <u>The Principal,</u>	<u>Karmaveer Bhaurao Patil College</u>	DESPATCH BY: <u>Hand Delivery</u> BDLS. :-
<u>of Engineering, SATARA</u>		LR/RR No. : _____
		RECEIPT THROUGH: <u>Direct</u>

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Bhavikatti- Basics of Civil Engg.	5	₹100/-	500	00			
2	Bhavikatti- Engg Mechanics	3	₹399/-	1197	00			
		8		1697	00			
	<u>Less-26%</u>			441	22		1255	78


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SUB TOTAL	1255	78
ROUNDED TO	+	28
PAY THIS AMOUNT ▶	1256	00

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SALES INVOICE / BILL

No. **6494** DATE: 21/08/2016
 To, The Principal,
Karmaveer Bhaurao Patil College
of Engineering, SATARA

ORDER NO.: KBA/DEF/16/1079/18.8.16
 DESPATCH BY: Hand Delivery BDLS. _____
 LR/RR No.: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Tokuzan - Data Comm. & Networking	15	₹ 675/-	10125	00			
2	Moghadh - Basic Electrical Engg.	5	₹ 525/-	2625	00			
3	Esturizan - TCP/IP protocol suite	5	₹ 699/-	3495	00			
4	Hoyal - Engg. Electromagnetics	5	₹ 595/-	2975	00			
5	Rayner - Basic Engg. Thermodynamics	5	₹ 679/-	3395	00			
6	Tomas - Electronic Comm. System	5	₹ 919/-	4595	00			
7	Mazidi - The 8086 Micro Controllers	5	₹ 709/-	3545	00			
8	Simco - Embedded 5.1st primer	5	₹ 769/-	3845	00			
9	Geneslex - Dig. image processing	10	₹ 849/-	8490	00			
10	Taha - Operations Research	5	₹ 789/-	3945	00			
11	Korkutkar - Basic Electronics Engg.	5	₹ 369/-	1745	00			
12	Pratt - Satellite Communications	5	₹ 629/-	3145	00			
		75		51925	00			
	Less 26%			13500	50			38624 50


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SUB TOTAL 38624 50
 ROUNDED TO + 50
 PAY THIS AMOUNT ▶ 38625 00

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126.
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No. 6795	DATE : <u>31/03/2017</u>	ORDER NO. : <u>order / exhibition</u>
To, <u>The Principal</u>		DESPATCH BY : <u>Hand Delivery BDLS.</u>
<u>Karmaveer Bhauroo Patil</u>		LR/RR No. : _____ DT/ _____
<u>College of Engg. Solara</u>		RECEIPT THROUGH : <u>Direct</u>

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

Q.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT ₹	DIS. PS.	NET AMOUNT ₹	PS.
1	Stutzman - Antenna theory & Design	1	1095	1095	00		
2	Nacker - App. signal processing	1	595	595	00		
3	Frank - Steganography	1	395	395	00		
4	Deller - Dis-time processing of speech	1	795	795	00		
5	Zuer - Finite element Analysis elem.	1	495	495	00		
6	Hevens - Fund of Biomems & med.	1	795	795	00		
7	Russ - Intro. to image processing &	1	695	695	00		
8	Carroll - Intro. to Remote Sensing	1	595	595	00		
9	Heine - Mechanics of materials - I	1	595	595	00		
10	Heine - Mechanics of materials - II	1	595	595	00		
11	Gardner - Microprocessors & appl.	1	795	795	00		
	Ahmed - Mass Manufacturing PB	1	195	195	00		
	Kempath - Pressure Vessel Design	1	495	495	00		
14	Bassam - Radar signal analysis &	1	695	695	00		
15	Chen - signal & image processing	1	1495	1495	00		
		15		12025	00		
				3126	50		
						8898	50

Feb-2017

Principal
Karmaveer Bhauroo Patil
College of Engineering

TERMS OF SALE : • Goods sold will not be taken back. • Payment within 30 days from the date of invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Mirc Jurisdiction only. **E.&O.E.** PAN No. : AAUPC1837F

SUB TOTAL 8898 50
ROUNDED TO + 50
PAY THIS AMOUNT ▶ 8899 00

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410, Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

P.G.
32

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6773** DATE : 20/03/2017

To, The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA

ORDER NO. : KARVE'S 1121/22/2562
 DESPATCH BY : Hand Delivery BDLS.
 LR/RR No. : _____ DT. _____
 RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Hoffman - Jig & Fixture Design	2	₹ 525/-	1050	00			
2	Dieter - Mechanical Metallurgy	2	₹ 885/-	1770	00			
3	Green - Industrial Robotics	1	₹ 585/-	585	00			
4	HMT - Predicting Technology	2	₹ 925/-	1850	00			
5	Little - Welding & Welding Tech	1	₹ 625/-	625	00			
6	Besford - Total Auto Mang	2	₹ 649/-	1298	00			
7	Gupta - Operations Research	2	₹ 895/-	1790	00			
		12		8568	00			
	<u>Jan 2017</u>			2227	68			6340 32

KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
 Sadar Bazar Satara.

23 MAR 2017

Invoice No. 2568

Handwritten Signature
AC

Principal
Karmaveer Bhaurao Patil
College of Engineering,

TERMS OF SALE: • Goods once sold will not be taken back • Payment within 10 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoice / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Mine Jurisdiction only. **E.&O.E.** **PAN No. : AAUPC1837F**

SUB TOTAL	6340 32
ROUNDED TO	- 32
PAY THIS AMOUNT >	6340 00

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6565** DATE: 11/11/2016
 To: The Principal,
Karmaveer Bhaurao Patil
College of Engg SATARA

ORDER NO.: 44 E
 DESPATCH BY: Hand Delivered DLS.
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Deb. Multi objective optimization	2	₹ 749/	1498	00			
2	Bas. Fuzzy logic with Zuan &	2	₹ 779/	1558	00			
3	Fausett - Fund of Neural Net	2	₹ 729/	1458	00			
4	Jagadeesha - Fluid Power Cyber	5	₹ 161/	805	00			
		"		7759	00			
				2017	84			5761 66

KARMAVEER BHAURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara.
 11 NOV 2016
 Inward No. 1640

(Signature)
 Principal
 Karmaveer Bhaurao Patil
 College of Engineering,
 SATARA.

TERMS OF SALE: • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. **E.&O.E.** **PAN No. : AAUPC1837F**

SUB TOTAL 5761 66
 ROUNDED TO + 34
 PAY THIS AMOUNT ▶ 5792 00

Thank You

FOR NOBLE BOOK AGENCY

ME

ME
34

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6515** DATE 24/9/2016

To, The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA

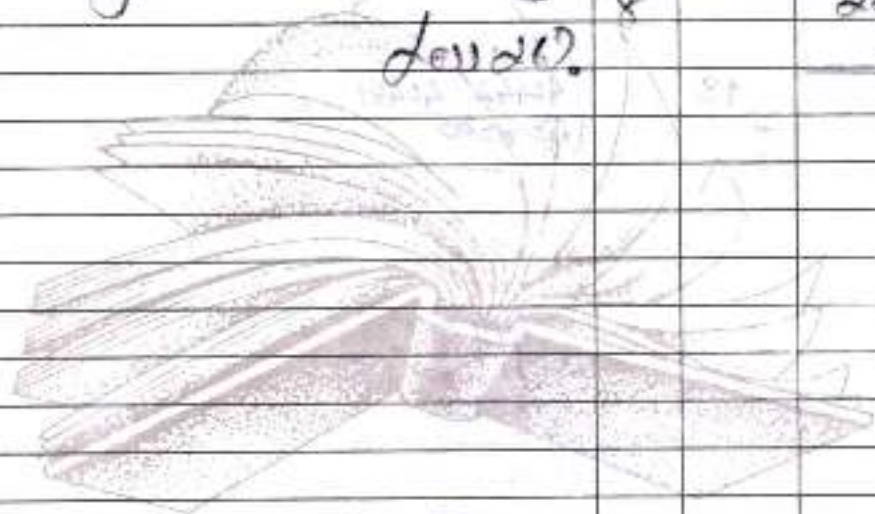
ORDER NO. : 1006
DESPATCH BY : Hand Delivery BDLS. _____
LR/RR No. : _____ DT. _____
RECEIPT THROUGH : Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹ _____	₹ _____	₹ _____	₹ _____

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.

1	Hussain Zoya Economics	5	₹200/-	1000	00			
2	Parkina Digital Image Processing	3	₹425/-	1275	00			
		8		2275	00			
				591	50			1683 50



KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
Sadar Bazar Satara.

24 SEP 2016

Inward No. 1368

[Signature]
Principal

Karmaveer Bhaurao Patil
College of Engineering,
SATARA.

TERMS OF SALE : • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. **E.&O.E.** PAN No. : AAUPC1837F

SUB TOTAL 1683 50
ROUNDED TO + 50
PAY THIS AMOUNT ▶ 1684 00

Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410, Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

1004/6-8-16


No. **6470** DATE: 11/08/2016
 To: The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA

ORDER NO.: ABDCEPSTL13/16/1004/6-8-16
 DESPATCH BY: Hand Delivery BDLs. _____
 LR/RR No.: _____ Dt. _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED

DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	SANKA - Image Processing	3	₹ 675/-	2025	00			
2	Skimathi - Intro. to Neural Net	2	₹ 650/-	1300	00			
3	Goldberg - Genetic Algorithms	2	₹ 659/-	1318	00			
		7		6663	00			
				1267	18			3435 82


 Principal
 Karmaveer Bhaurao Patil
 College of Engineering,
 SATARA.

TERMS OF SALE : • Goods once sold will not be taken back. • Payment within 30 days from the date of Invoice / Bill. • Prices charged above are the prices charged to us by our Distributors / Wholesellers, who is authorised stockist of the said publishers. • Amount rounded off to nearest rupee. • Exchange rates of foreign currency will be charged on the date of invoicing / Billing as per G.O.C. • 18% p.a. interest will be charged on over due account. • Subject to Miraj Jurisdiction only. E.&O.E. PAN No. : AAUPC1837F

SUB TOTAL 3435 82
 ROUNDED TO 18
 PAY THIS AMOUNT 3436 00

Thank You

FOR NOBLE BOOK AGENCY

**RAYAT SHIKSHAN SANSTHA, S
KARMAVEER BHAURAO PATIL COLLEGE
OF ENGINEERING & POLYTECHNIC, SATARA**

**LIST OF PERIODICALS (2016-17)
PRODUCTION & MECHANICAL ENGINEERING
INDIAN PERIODICALS**

S.NO	NAME OF THE PERIODICALS	SUBSCRIPTION	TOTAL AMT.
1	Arbiter	250=00	
2	Manufacturing Technology Today	1145=00	
3	Indian Foundry Journal	2500=00	
4	Industrial Engineering Journal	500=00	
5	Indian Management	760=00	
6	Journal of Entrepreneurship	2600=00	
7	J. of the Insti. of the Engineers India Series-D : Metallurgical & Materials , Mining Engg.	2825=00	
8	J. of the Insti. of the Engineers India Series C : Mech. Prod. Aerospace & Marine Engg.	5600=00	16180=00

FOREIGN PERIODICALS

9	Machine Design	13392=70	
10	IE: Industrial Engineer	32034=80	
11	Quality	16353=90	
12	Process Engineering	13570=80	
13	Advanced Materials & Processes	32362 =20 Rs	107714=40
Total Rs.			123894=40

**CIVIL ENGINEERING
INDIAN PERIODICALS**

1	Civil Engg.& Construction Review (3 Years)	3960=00	
2	Journal of Structural Engineering	1200=00	
3	Indian Water Works Association	200=00	
4	Journal of Environmental Science & Engg.	2000=00	
5	Indian Concrete Journal (3 Years)	2250=00	
6	Indian Highways, Journal, H R J, H R Record	800=00	
7	NICMAR:Journal of Construction Management	2000=00	
8	Indian Geotechnical Journal	3403=00	
9	Indian Valuer	1200=00	
10	J. of the Insti. of the Engineers India Series A: civil, Architectural, environmental & Agricultural Engg.	5600=00	
11	Inside - Outside	600=00	Rs. 23213=00

2016-17

FOREIGN PERIODICALS

12	ACI: Structural Journal	12355=20	Rs.	12355=20
			Total Rs.	35568=20

**ELECTRONICS ENGINEERING
INDIAN PERIODICALS**

1	Industrial Automation (2 Year)	1600=00		
2	Electronics for you (5 Years)	1500=00		
3	Indian Electrical Contracts & Traders (2Years)	1050=00		
4	Electronics Maker (3 Years)	800=00		
5	Embedded for you	4250=00		
6	J. of the Insti. of the Engineers India Series B: Electrical, E &TC, & Computer Engg.	5600=00		
7	International J.of Advanced in Commu. Engg.	3000=00		
8	International J.of Information & Commu.Techo.	3500=00		
9	International J.of Electronics & Computer	3000=00		
			Total Rs.	24300=00

**COMPUTER ENGINEERING
INDIAN PERIODICALS**

1	Linux for you	1200=00		
2	Digit (3 years)	4999=00		
3	International Journal of Multimedia Computer Vision & Machine Learning	3000=00		
4	International Journal of Advanced Computer Eng	3000=00		
5	International Journal of Computer Engineering.	3000=00		
6	International Journal of Computer Science & I.T	4000=00		
			Rs.	19199=00

FOREIGN PERIODICALS

7	ACM: Operating System Review	2826=80	Rs.	2826=80
			Total Rs.	22025=80

**GENERAL ENGG. DEPT.
INDIAN PERIODICALS**

1	Journal of Engineering Education Transformation	2500=00		
2	Science Reporter (3 Years)	810=00		
3	Indian Journal of Technical Education	Free		
4	Journal of English Language Teaching	400=00		

5	Mathematics Today	570=00	
6	Chemistry Today	570=00	
7	Advanc'edge MBA (3 Years)	1080=00	
8	Udyojak (Three Years)	800=00	
9	Sampada (Marathi- two year)	125=00	6,855=00

INTERNATIONAL PERIODICALS

10	National Geographics	3540=00	3,540=00
		Total Rs.	10,395=00

GENERAL PERIODICAL.

1	Computation Success Review (Two Years)	1020=00	
2	University News (2 Years)	1700=00	
3	Frontline (2 Year)	1800=00	
4	Employment News	416=00	
5	India Today (3 Years)	3700=00	
6	ISTE: New letter (Life Member)	2500=00	
7	Lokprabha (Marathi)	624=00	
8	Spardha Prariksha (Marathi) 3 Years	1650=00	
9	Saptahik Sakal (Marathi)	780=00	
10	Shetkari (Marathi) 2 Years	500=00	
11	Sattyagrahi (Marathi) 1 Years	280=00	
12	Shaikshnick Sandarbha	300=00	
13	Nisargoupchar (5 Years)	800=00	
14	Antarnad (Marathi) (2 year)	600=00	
15	Jadanghadan (Marathi)	1000=00	
16	Navbharat (Marathi)	400=00	
17	Sadhana (Marathi) (2 year)	1200=00	
18	Lokrajya	100=00	
		Total Rs.	19,370=00

Total Periodicals **68**

Total Subscription

Rs. 2,23,870=00

International Periodicals **07**

Subscription Rs. 1,29,824=00

National Periodicals **43**

Subscription Rs. 83,139=00

General Magazines **18**

Subscription Rs. 19,370=00

चेक : "साधना साप्ताहिक" पुणे

2016-17
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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2890

Ph.02162-230636/233005
Date: -8 / 3 / 2017

To,
The Editor,
'Sadhana'
431, Shanivar Peth,
Veer Maruti Chowk,
Pune - 411030.

Sub :- Regarding Subscription of "Sadhana" for Two Years.
Ref:- Your Letter Dated : 1/10/2016.

Sir,

- 1) We would like to renew your Periodical "Sadhana" for the period **Jan 2017 to Dec 2018.**
- 2) We are sending here with subscription **Rs. 1200= 00** by Cheque No. 127168
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Please arrange to send the same immediately and ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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" अंतर्नाद " पुणे

16-17
2

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 289

Ph.02162-230636/233005
Date: - 8 / 3 / 2017

To,
The Editor,
'Antarnaad' C-2, Gardan Estate,
Naagras Road, Aundh,
Pune - 4110067.

Sub :- Regarding Subscription for "Antarnaad".

Sir,

- 1) We would like to renew your Periodical "Antarnaad" for the period **Jan 2017 to Dec 2017.**
- 2) We are sending here with subscription **Rs. 600= 00** by Cheque No. 227169
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Please arrange to send the same immediately and ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,

Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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चेक :- सत्याग्रही विचारधारा, पुणे

16-17
3

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
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Ph.02162-230636/233005
Date: - 8/3/2017

To,
The Editor,
Satyagrahi Vichardhara,
Krantiniketan, 1468,
Sadashiv Peth,
Pune - 30.

Sub :- Regarding Subscription for "Satyagrahi".

Sir,

- 1) We would like to renew your Periodical "Satyagrahi" for the period **Jan 2017 to Dec 2017.**
- 2) We are sending here with subscription **Rs. 280-00** by Cheque No. 227170
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Please arrange to send the same immediately and ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara, 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engineering, Satara.



Library d/c

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A

शुभ :- "Maratha Chamber of Commerce Industries & Agriculture", Pune

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

16-17
4

Website: www.kbpcoes.edu.in
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Ph.02162-230636/233005
Date: - 8 / 3 / 2017

To,
The Manager,
Maratha Chamber of Commerce Industries & Agriculture,
Senapati Bapat Road,
Pune - 16.

Sub :- Regarding Subscription for Sampada.

Sir,

- 1) We would like to renew your Periodical **Sampada** for the period **Jan 2017 to Dec 2017**.
Our Subscription No. 2161.
- 2) We are sending here with subscription **Rs. 125 = 00** by Cheque No. 20171
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
1) From Dec.2016
- 5) Please send the all issues on the following address.
Address :- **Principal,**
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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चेक - "जिल्हा माहिती अधिकारी" खातारा

16-17
5

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2894

Ph.02162-230636/233005
Date: - 8/3/2017

To,
District Information Officer,
District Information Office, Govt. Of Maharashtra,
Administrative Building, 3rd Floor,
Near S.T.Stand,
Satara - 415001.

Sub :- Regarding Subscription of "Lokrajya Magazine".

Sir,

- 1) We would like to renew your Periodical "Lokrajya Magazine" for the period **Jan 2017 to Dec 2017**.
- 2) We are sending here with subscription **Rs. 100= 00** by Cheque No. 2017
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Please arrange to send the same immediately and ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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चेक → "संदर्भ सौसाधनी" पुणे

16-17
6

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES LIB 2895

Ph.02162-230636/233005
Date: - 8/3/2017

To,
Shaishanik Sandarbh,
Samuchit Envhayrotek Private Ltd,
Plot No.6, Ekta Park Society,
Behind Nirmiti Showroom, Near Abhinav School,
Pune - 411004.

Sub :- Regarding Subscription of "Shaishanik Sandarbha".

Sir,

- 1) We would like to renew your Periodical "Shaishanik Sandarbha" for the period **Jan 2017 to Dec 2017**.
- 2) We are sending here with subscription **Rs. 300= 00** by Cheque No. 225173 Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
1) **From Dec.2016.**
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engineering, Satara.



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नांदे

डा. " Director, National Institute of Naturopathy " Pune

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

16-17
7

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2896

Ph.02162-230636/233005
Date: - 8 / 8 / 2017

To,
The Director,
National Institute of Naturopathy,
Bapu Bhavan, Tadiwala Road,
Pune - 411001.

Sub :- Regarding Subscription of "Nisargopachar Varta" for Period Three Years.
Ref:- As per your letter Dt. 19/10/2016.

Sir,

- 1) We would like to renew your Periodical "Nisargopachar Varta" for the period Jan 2017 to Dec 2019.
- 2) We are sending here with subscription Rs. 800= 00 by Cheque No. 227174
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Please arrange to send the same immediately and ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



Library
etc

Handwritten initials

क्रमांक :- M/S EM MEDIA LLP. Delhi

16-17
8

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2897

Ph.02162-230636/233005
Date: - 8 / 3 / 2017

To,
E.M.Media LLP,
210, 2nd Floor, Sagar Plaza -1,
Plot No.16, Road No.44,
Pitam Pura, New Delhi - 110034.

Sub :- Regarding Subscription of "Electronics Maker" for Two Years.

Sir,

- 1) We would like to renew your Periodical "Electronics Maker" for the period **Jan 2017 to Dec 2018.**
- 2) We are sending here with subscription **Rs. 840 = 00** by Cheque No. 227175
Date 9/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
1) From Dec.2016.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



Librarian
d/c



16-17
9
अज्ञ :- IED Communication Ltd; Mumbai

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2898

Ph.02162-230636/233005
Date: -8/3/2017

To,
IED: Communication Ltd,
64, Empire Building,
D.N.Road, Fort,
Mumbai - 400001.

Sub :- Regarding Subscription of "Industrial Automation" for Two Years.

Sir,

- 1) We would like to renew your Periodical "**Industrial Automation**" for the period **Jan 2017 to Dec 2018**. Our Subscription No.145.
- 2) We are sending here with subscription **Rs. 1500 - 00** by Cheque No. 227176
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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शुभ :- " Indian Water Works Association " Mumbai

RAYAT SHIKSHAN SANSTHA'S
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COLLEGE OF ENGINEERING, SATARA

16-17
10

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2899

Ph.02162-230636/233005
Date: - 8 / 3 / 2017

To,
Administrative Manager,
Indian Water Works Association,
MCGM Compound, Pipeline Road,
Vakola, Santacruz (E),
Mumbai- 400 055.

Sub :- Regarding Subscription for J. of Indian Water Works Association .

Sir,

- 1) We would like to renew your Periodical **J. of Indian Water Works Association** for the period **Jan 2017 to Dec 2017**.
- 2) We are sending here with subscription **Rs. 200 = 00** by Cheque No. ~~11777~~ **11777** Date **7 / 3 / 17** (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
1) **From July.2016**
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2900

Ph.02162-230636/233005
Date: - 8 / 3 / 2017

To,
India Book Distributors (Bombay) Ltd,
1007/1008 Arcadia,
195, Nariman Point,
Bombay - 400021.

Sub :- Regarding Subscription of "National Geographic".
Ref:- As per your letter Dt. 05/10/2016.

Sir,

- 1) We would like to renew your Periodical "National Geographic" for the period Jan 2017 to Dec 2017. Our Subscription No. 0025290215.
- 2) We are sending here with subscription Rs. 3540= 00 by Cheque No. 927128 Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Please arrange to send the same immediately and ensure regular supply in future.
- 5) Please send the all issues on the following address.
Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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'Central Manufacturing Technology Institute'

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Bangalore

16-17
12

Website: www.kbpcoes.edu.in
KBPCOES LIB 2901

Ph.02162-230636/233005
Date: -8/3/2017

To,
The Director,
Central Manufacturing Technology Institute,
(CMTI) Tumkur Road,
Bangalore- 560022.

Sub :- Regarding Subscription for J. of Manufacturing Technology Today.

Sir,

- 1) We would like to renew your Periodical **J. of Manufacturing Technology Today** for the period **Jan 2017 to Dec 2017**. Our Subscription No. SO-33.
- 2) We are sending here with subscription Rs. 1150 = 00 by Cheque No. 22779
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) From Dec.2015
 - 2) From Nov.2016
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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etc

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INVOICE / बीजक

MASTER COPY

**सेन्ट्रल मैन्युफैक्चरिंग टेक्नोलॉजी इंस्टिट्यूट
CENTRAL MANUFACTURING TECHNOLOGY INSTITUTE**



तुमकुर रोड, बेंगलुरु -560 022 / Tumkur Road, Bengaluru - 560 022
 फोन (जन.) / Phone (Gen) : 080-22188300 / 22188242 फैक्स / Fax : 080-23370428
 ई-मेल / E-mail : pcr.cmti@nic.in, kkr.cmti@nic.in

SO 33

M/s. **Karmaveer Bhaurao Patil College of
Engineering
Sadar Bazar
Satara - 415001**

फाइल सं./File No. :

परियोजना सं./Project No. : **MTT SUBS**

ध्यानाकर्षण/Attn. :

बिल सं./Bill No. : CPC - **0024912**

आपकी संदर्भ सं./Your Ref. No. :

तारीख /Date : **2017.03.22**

सेन्ट्रल मैन्युफैक्चरिंग टेक्नोलॉजी इंस्टिट्यूट बेंगलुरु के नामे योग्य है । / Dr. to Central Manufacturing Technology Institute, Bengaluru

क्रम सं.	विवरण / PARTICULARS	राशि / AMOUNT ₹
	Towards Annual Subscription to monthly periodical 'Manufacturing Technology Today' for the period 1/1/2017 to 12/31/2017	1000 00
	Service Tax @14% on Rs.1000/-	140 00
	Swachh Bharat Cess (SBC) @0.5%	5 00
	Krishi Kalyan Cess (KKC) @0.5%	5 00
		1150 00
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> PAYMENT received by DD/Cheque #227179 dt.7.3.2017 for Rs.1150/- drawn on SBI, BANGALORE </div>	
	Rupees (in words) ONE THOUSAND ONE HUNDRED FIFTY ONLY	
	₹ शब्दों में	

This bill may please be settled immediately. Delayed payment will attract interest.

For Central Manufacturing Technology Institute

Payments by DD / Cheque drawn on CMTI, Bengaluru OR Cash / ECS

कृते सेन्ट्रल मैन्युफैक्चरिंग टेक्नोलॉजी इंस्टिट्यूट

CONTENTS RECEIVED

&O.E.

Central Excise Registration No. AAATC2085KXM001

CC Code No. AAATC2085KXM001

IN : 29490063811

AN No. : AAATC2085K

ST No. 29490063811

SERVICE TAX REG. No. CE / BG II / 10 / CMTI / 2001 dated 9/5/2001

CODE No. AAATC2085KST001

ASST. ADMINISTRATIVE OFFICER (SG)

त्राधिकार : इस कार्य से उत्पन्न कोई भी विवाद बेंगलुरु अधिकार क्षेत्र के अधीन ही होगा / Jurisdiction : any dispute arising out of this transaction will be subject to Bengaluru Jurisdiction only.

2/10 :- "NICMAR", PUNE

16-17
13

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBP COES \ LIB \ 2902

Ph. 02162-230636/233005
Date: - 8/3/2017

To,
The Editor,
NICMAR, Journal of Construction Management,
25/1, Baliwadi, N.I.A. Post Office,
Pune - 4110045.

Sub :- Regarding Subscription of "NICMAR, Journal of Construction Management".

Ref:- Your Letter RenSubs/JN 2017, Dt. 17/11/2016.

Sir,

- 1) We would like to renew your Periodical "NICMAR, Journal of Construction Management" for the period Jan 2017 to Dec 2017. Our Subscription No. MS-570.
- 2) We are sending here with subscription Rs. 2000= 00 by Cheque No. 7180 Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues Please arrange to send the same immediately and ensure regular supply in future.
 - 1) From April- 2016.
- 5) Please send the all issues on the following address.
Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



Library
o/c

Ref : JN XXXII-17/REN-SUB/

April 18, 2017

Librarian

Rayat Shikshan Sanstha's

Karmaveer Bhaurao Patil

College of Engineering & Polytechnic

Camp, Sadar Bazar,

Satara - 415 001

Ph. : 02162-230636

Dear Librarian,

We would like to thank you for your renewal subscription to *NICMAR- Journal of Construction Management*, Volume XXXII, January-December 2017.

We are herewith sending January - March 2017 issue alongwith the receipt. Other issues of the Journal-2017 will be mailed to you as per quarterly schedules. In case of non-receipt please keep us informed within 2 months.

Kindly acknowledge the receipt of the letter and journal on publications@nicmar.ac.in

Your subscription details are:

SubsNo	Period	Amount	Receipt No	Date	Remark
MS417	Jan-Dec 2017	2000	305	16-3-17	DD No. 227 180 dt. 7-3-17

Yours sincerely,



Dr. Jonardan Koner

Editor - *NICMAR-Journal of Construction Management*

Email : publications@nicmar.ac.in

Encl. : As above

Stamp Receipt
OFFICE

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

16-17
19

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2903

Ph.02162-230636/233005
Date: -8 / 3 / 2017

To,
The Editor,
Industrial Relations Institute of India,
104, Prospect Chamber, Dr.D.N.Road,
Fort, Mumbai - 400001.

Sub :- Regarding Subscription for "Arbiter".

Sir,

- 1) We would like to renew your Periodical "Arbiter" for the period **Jan 2017 to Dec 2017.**
- 2) We are sending here with subscription **Rs. 250= 00** by Cheque No. 227181
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same, immediately and ensure regular supply in future.
 - 1) **From March, July, August, October and December 2016.**
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engineering, Satara.



LIBRARY d/c

Secretary General, Indian Road Congress
New Delhi

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

16-17
15

Website: www.kbpcoes.edu.in
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Ph.02162-230636/233005
Date: - 8/3/2017

To,
The Secretary,
Indian Highway,
Indian Road Congress,
Jamnager House, Shahajahan Road,
New Delhi - 110011.

Sub :- Regarding Subscription for "Indian Highway".

Sir,

- 1) We would like to renew your Periodical "Indian Highway" (Journal, Highway Research Journal & H.R.Record) for the period **Jan 2017 to Dec 2017**. Our Subscription No.112.
- 2) We are sending here with subscription **Rs. 800= 00** by Cheque No. 22718
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Please arrange to send the same immediately and ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer, Bhaurao Patil College of
Engineering, Satara.



Library



→ "Springer (India) Private Limited" New Delhi

KBPCORS/1647/2905

8/3/17

16-17
16

To,
M/S Springer (India) Private. Limited.
7th Floor, Vijaya Building, 17 Barakhamba Road,
New Delhi -110001.

Subject :- Regarding Subscription of Journals for the year 2017.

Ref :- Your proforma Invoice No. J42848186, J42848225, J42848208

Dt. 2/12/2016

Sir,

We are in receipt of your proforma Invoice & Subscription price list referred to above, we would like to renew following journals for the year 2017.

Sr.No.	Name of the periodical	Period	Amount
1)	Journal of the Institution of Engineers India Series: A ISSN No. 2250 - 2149	Jan 2017 to Dec.2017	5875=00
2)	J. of the Institution of Engineers India : Series B, ISSN No. 2250 - 2106	Jan 2017 to Dec.2017	5875=00
3)	J. of the Institution of Engineers India : Series C, ISSN No. 2250 - 0545	Jan 2017 to Dec.2017	5875=00
		Total -	17625=00

We are sending here with Subscription Rs. 17625=00 by Cheque No. 227183 dt. 2/12/17 (State Bank of India) for renewal of the same. please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future.

Please send the all issues on the following address.

**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours faithfully,



Principal

Karmaveer Bhaurao Patil College of
Engineering, Satara

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चेष्ट :- " नवभारत मासिक " वाई

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

16-17
17

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2906

Ph.02162-230636/233005
Date: - 8/3/2017

To,
The Manager,
'Navbharat',
Pradny Pathashala Mandal,
315, Gangapuri, Wai.

Sub :- Regarding Subscription for "Navbharat".

Sir,

- 1) We would like to renew your Periodical "Navbharat" for the period **Jan 2017 to Dec 2017.**
- 2) We are sending here with subscription **Rs. 400= 00** by Cheque No. 227184
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
1) **From Jan and May 2016.**
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,
Karmaveer Bhaurao Patil College of
Engineering, Satara.



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2/13 :-

Study Circle Career Development Pvt. Ltd.
Mumbai

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

16-17
18

Website: www.kbpcoes.edu.in
KBPCOES\ LIB\ 2907

Ph.02162-230636/233005
Date: - 8/3/2017

To,
The Executive Director,
Study Circle, Deccan Vihar,
102, Bhavani Shankar Road,
Dadar (W) Mumbai - 400028.

Sub :- Regarding Subscription of "Spardha Pariksha" for Three Years.

Sir,

- 1) We would like to renew your Periodical "Spardha Pariksha" + GK (Marathi) for the period **Jan 2017 to Dec 2019**.
- 2) We are sending here with subscription **Rs. 1650 = 00** by Cheque No. 22785
Date 7/3/17 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) **From Dec.2016**
- 5) Please send the all issues on the following address.
Address :- **Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engineering, Satara.



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Rhino International Agencies, Mumbai



"Education through self-help is our motto" - Karmaveer Rayat Shikshan Sanstha's

Estd :-1983

Karmaveer Bhaurao Patil College of Engineering, Satara.

16-17
19

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

website. www.kbpcoes.edu.in

Tele Fax - 02162-235767

Dr. Vikram Patil

Principal

EN 6270

E-Mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : KBPCOES/1617/216/2968

DATE : 8 / 3 / 2017

To,
Rhino International Agencies
74, Mahavir Center, Sector 17,
Vashi, Navi Mumbai-400703.

Subject :- Regarding Subscription for Periodicals.

Ref :- As per your Proforma Invoice No.18243 Dt.14/12/2016.

Sir,

We would like to renew following Periodicals.

Indian Periodical

Sr.No.	Name of the periodical	Period	Amount
1)	Indian Geotechnical Journal	Jan2017 to Dec.2017	3565-00
2)	Journal of Entrepreneurship	Jan2017 to Dec.2017	2950-00
3)	Journal of English Language Teaching	Jan2017 to Dec.2017	400-00
4)	International J. of Multimedia Computer vision & M.L.	Jan2017 to Dec.2017	3000-00
5)	International J. of Advance in Communication Engg.	Jan2017 to Dec.2017	3000-00
6)	International Journal of Advance Computer Engg.	Jan2017 to Dec.2017	3000-00
7)	International Journal of Computer Engg.	Jan2017 to Dec.2017	3000-00
8)	International J. of Computer Science & Information Tech.	Jan2017 to Dec.2017	4000-00
9)	International J. of Information & Communication Tech.	Jan2017 to Dec.2017	3500-00
Total Rs.			26415-00

Foreign Periodical

10)	ACI : Structural Journal	Jan2017 to Dec.2017	12620-10
11)	Advanced Materials & Processes	Jan2017 to Dec.2017	32869-30
12)	Machine Design	Jan2017 to Dec.2017	14188-70
13)	Quality	Jan2017 to Dec.2017	18252-80
Total			77930-90
Less 2% discount on Foreign Periodical			- 1558-61
Grand Total			76372-00

We are sending here with Subscription Rs. 102787-00 (Indian Periodical Rs. 26415 + Foreign Periodical Rs. 76372) by Cheque No. ~~227180~~ dt. ~~5/3/17~~ (Sate Bank of India) for renewal of the same. Please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in futuro.

Thanking you,

Yours faithfully,

Principal,

Karmaveer Bhaurao Patil College

College of Engineering, Satara.

Library o/c

16-17
20

Ref No. - KBPCORS/16-17/1038

Date - 08/08/2016

To,
Rhino International Agencies,
74, Mahavir Centre, Sector no. 17
Vashi, Navi Mumbai - 400 703

Sub :- Regarding Subscription of Periodicals.

Ref :- 1) Your Proforma Invoice No.18092 dt.20/07/2016.

2) Your Credit Note No.1908 Dt. 28/03/2013 of Rs. 6650 /-

Sir,

We would like to renew following periodicals.

Indian Periodicals:-

Sr.No.	Name of the Periodical	Period	Amount
1	Chemistry Today	July 2016 to June 2017	Rs. 570.00
2	Mathematics Today	July 2016 to June 2017	Rs. 570.00
3	Indian Management	July 2016 to June 2017	Rs. 760.00
4	Inside - Out side	July 2016 to June 2017	Rs. 720.00
5	Indian Foundry Journal	July 2016 to June 2017	Rs.2800.00
6	Journal of Entrepreneurship	Jan 2016 to Dec 2016	Rs.2730.00
7	Open Sources for you	Sept. 2016 to Aug. 2017	Rs.1500.00
8	Int. Journal of Electronics & Computers	July 2016 to June 2017	Rs.3000.00
		Total	Rs. 12650.00

Foreign Periodicals:-

1	ACM: Operating System Review	Apr.2016 to Mar.2017	Rs.2977.80
2	IE: Industrial System Engineering	July 2016 to June 2017	Rs.35875.40
3	Machine Design	Apr.2016 to Mar.2017	Rs.14109.10
4	Process Engineering	Sept.2016 to Aug.2017	Rs.12703.50
5	Quality	May.2016 to Apr.2017	Rs.17725.00
		Total Rs.	Rs.83390.80
		Less 2% Discount on Foreign Periodicals	Rs. 1667.80
		Grand Total Rs.	Rs.81723.00

Grand Total of Indian Rs.12650 & Foreign Periodical Rs.81723 Subscription Rs.94373.00

Secondly, as per your credit memo No. 1908 Dt.28/03/2016 we are adjusting herewith balance amount Rs.6650.00. We are sending herewith Subscription Rs. 87723 (Total Subscription Rs.94373.00 less Credit memo amount Rs.6650.00 = Rs.87723.00) by cheque No. 227486 date 7/8/16 (state Bank of India) for renewal of the same. Please arrange to send stamp receipt by return of post & ensure regular supply in future.

Thanking you,

Library
o/c

Yours faithfully,
[Signature]
Principal
Karmaveer Bhaurao Patil
College of Engineering.



Phones : 91-22-2789 2627, 6791 2620
Gram : RHINOS
Telefax : 91-22-2789 2668
E-mail : rhino1@vsnl.com

Rhino International Agencies

74, Mahavir Centre, Sector -17 Vashi,
Navi Mumbai - 400703. (India)

PAN : AAAFR8545F

Ref: C-136/89942

11/08/2016

The Principal
K B P College of Engineering
Camp Satara
Satara-415 001
Maharashtra
INDIA

Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment.

PF/IN.NO	Date	Amount	DD/Ch.No	Date	Amount
18092	21/07/16	87723.00	227146	01/08/16	87723.00

We enclose our **Receipt No. 2746 dated 11/08/2016** for your records.

Assuring our best services, we remain,

Yours faithfully,

For **RHINO INTERNATIONAL AGENCIES**

SUBSCRIPTION DEPARTMENT

original Stamp Receipt
OFFICE 37



PAN : AAAFR8545F

Rhino International Agencies

Tel : 22-2789 2627, 6791 2620

Telefax : 22-2789 2568

E-mail : rhino1@vsnl.com Website : www.rhino.com

74, Mahavir Centre,
Sector 17, Vashi,
Navi Mumbai - 400 703,
(India)

RECPT NO. 2746 DATED: 11/08/16

OUR INV/PROFORMA/QTN :18092 DATED: 21/07/16

YOUR REF:KEPCOES/16-D/1038 DATED: 25/07/16

The Principal
K B P College of Engineering
Camp Satara
Satara 415 001
Maharashtra

SUB.PERIOD :JULY 16-JUNE 17 UNLESS OTHERWISE SPECIFIED

USD 70.90 UKP 94.10

IN PAYMENT TO 18092 DATED 21/07/16

1	Chemistry Today (01/07/16 TO 30/06/17)	IRS	570.00	570.00
2	Mathematics Today (01/07/16 TO 30/06/17)	IRS	570.00	570.00
3	Indian Management (01/07/16 TO 30/06/17)	IRS	760.00	760.00
4	Inside Outside (01/07/16 TO 30/06/17)	IRS	720.00	720.00
5	Indian Foundry Journal (01/07/16 TO 30/06/17)	IRS	2800.00	2800.00
6	Journal of Entrepreneurship (01/01/16 TO 31/12/16)	IRS	2730.00	2730.00
7	Open Source For You (F:Linux For You) (01/09/16 TO 31/08/17)	IRS	1500.00	1500.00
8	International Journal of Electronic & Computers (01/07/16 TO 30/06/17)	IRS	3000.00	3000.00



PAN : AAAGR8545F

Rhino International Agencies

Tel. : 22-2789 2627, 6791 2620

Telefax : 22-2789 2588

E-mail : rhino1@vsnl.com Website : www.riabom.com

74, Mahavir Centre,
Sector 17, Vashi,
Navi Mumbai - 400 703,
(India)

RECPT NO. 2746

DATE 11/08/16

9	ACM Sigops (Operating Systems) (01/04/16 TO 31/03/17)	USD	42.00	2977.80
10	Industrial Engineer (Now: ISE Magazine) (01/07/16 TO 30/06/17)	USD	506.00	35875.40
11	Machine Design (01/04/16 TO 31/03/17)	USD	199.00	14109.10
12	Process Engineering (01/09/16 TO 31/08/17)	UKP	135.00	12703.50
13	Quality (01/05/16 TO 30/04/17)	USD	250.00	17725.00

		TOTAL	96041.00
	Less 2.00% Discount		1667.80
LESS OUR CREDIT NOTE NO.1908	DATED 28/03/16		6650.00
		NET AMOUNT	87723.20
		SAY ROUNDED	87723.00

Rupees EIGHTYSEVEN Thousand SEVEN Hundred TWENTYTHREE Only

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COLLEGE OF ENGINEERING,

SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCPS, LIB, 242

Date: - 20/4/2016 10/5/16

To
The Circulation Manager,
Indian Concrete Journal,
ACC Ltd. Next to Eternity Mall,
LBS Marg, Near teen Hath Naka,
Thane (W), 400604

Sub :- Regarding Subscription of **Indian Concrete Journal** for 3 years.
Ref :- Our Sub. No. 0618

Sir,

1) We would like to renew your Periodical, **Indian Concrete Journal (paper edition)** for 3 years **Apr. 2016 to mar. 2019**

2) We are sending here with subscription **Rs. 3000=00** by **DD No.** 227/4
Date 20/4/16 (SBI) for renewal of the same.

3) Please send the bill in duplicate with stamped receipt by return of post.

4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From APR 2016

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil
College of Engineering, Satara.



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Cheque " Institution of Valuer " Delhi

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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCEPS\LIB\ 241

Ph.02162-230636/233005
Date: - 20/04/2016 10/05/2016

To,
The Secretary
Institution of Valuers
Plot No.3, Parwana Road,
Adjacent to Bal Bharti Public School,
Pritam Pura, Delhi-110 034.

Sub :- Regarding Subscription for **Indian Valuer** .

Sir,

- 1) We would like to renew your Periodical **Indian Valuer** . for the period **April 2016 to March 2017**.
- 2) We are sending here with subscription **Rs.1200 = 00** by Cheque No. ²²⁷¹⁴⁰ ~~29/4/16~~
Date / / (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) **From Jan & Feb.2016.**

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil College of
Engg. Satara.

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29/4/16
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Cheque → Structural Engineering Research Centre, Chennai

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING, SATARA

16-17
23

Website: www.kbpcoes.edu.in
KBPCPS' LIB: 240

Ph.02162-230636/233005
Date: - 20/04/2016 10/05/2016

To,
The Circulation Manager,
Journals of Structural Engineering,
CSIR-Structural Engineering Research Centre,
CSIR-Campus Taramani,
Chennai - 600113, India.

Sub :- Regarding Subscription of **Journal of Structural Engineering**
Ref :- Our sub No. R.05

Sir,

- 1) We would like to renew your Periodical **Journal of Structural Engineering** for the period **Apr. 2016 to Mar. 2017**.
- 2) We are sending here with subscription **Rs. 1200 = 00** by **Cheque No. 227139** Date / / (SBI) for renewal of the same. ~~20/04/16~~
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- 1) Dec. 2015.
- 2) Jan. 2016
- 3) April 2016

Thanking you,

Yours Faithfully,



Principal,

Karmaveer Bhaurao Patil College of
Engineering, Satara.

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Cheque " IMS Learning Resources Pvt. Ltd. "

Mumbai

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24

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KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCEPS LIB 238

Ph. 02162-230636/233005
Date: 10/5/2016

To,
IMS Publications,
A division of IMS Learning Resources Pvt.Ltd,
E-Block, 6th Floor, NCL Bandra Premises,
Bandra Kurla Complex, Bandra (E),
Mumbai 400051

Sub: - Regarding Subscription for Advance Edge MBA for 3 years

Ref:- Our subscription Number 99A12658

Sir,

- 1) We would like to renew your Periodical **Advance Edge MBA** for the period of **June.2016-May.2019**.
- 2) We are sending here with subscription **Rs. 1080= 00** by Cheque No. 227142 Date 10/5/16 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

- **From April 2016.**

Thanking you,

Yours Faithfully,



Principal,

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26

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COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
Ref. KBPCOES\ LIB\ 172

Ph. 02162-230636/233005
Date: - 19/4/2017

To,
The Editor,
Embedded For You,
100, U.B. Jawahar Nagar,
Delhi - 110007.

Sub :- Regarding Subscription for **Embedded For You**.

Ref :- Your Proforma Invoice No. E4U/2017/SUB/8000 Dt. 31/12/2016.

Sir,

- 1) We would like to renew your Periodical **Embedded For You** for the period **Jan 2017 to Dec 2017**.
- 2) We are sending here with subscription **Rs. 4250 = 00** by Cheque No. **227190** Date **18/04/17** (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
1) **From Nov-Dec. 2016**
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,

HA2
I/C Principal,
Karmaveer Bhaurao Patil College
of Engineering, Satara.

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Date : 30.12.2016

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The Principal
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Sadar Bazar,
SATARA - 415001
MAHARASHTRA
Ph.: 02162 - 200402, 230005
E4U/02-16/3515/MS/12/JAN-R

S.No.	Name of Periodical	Subscription Period	No. of Years	No. of Issues	Amount (₹)	
1	Embedded For You (Digital Edition) It Includes : - Print copy of issue - Commercial Project with Free Project PCB - Software with Source Code of the Project	Jan 2017 to Dec 2017	1	6	3950/-	00
	Postal Charges				300/-	00
Total					4,250/-	00

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Sadar Bazar Satara.

20 JAN 2017

Inward No. 2055

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SATARA (Maharashtra) -- 415001 PH 02162-230636/233005

KBPCEPS LIB\ 239

Date :- 20/4/2016

16-17
25

To
Executive Secretary,
Indian Institute of Industrial Engineering,
National Headquarters, Plot.No.103,
Sector No.15, IIE Bhavan
CBD Balapur,
Navi Mumbai-400 614

Sub :- Regarding Subscription of **Industrial Engineering Journal**.
Ref :- 1) Our Sub. No. is SJN-117/ 89
2) your letter no IIE/IEJ/SUB/15 Dt.30/11/2015

Sir,

- 1) We would like to renew your Periodical **Industrial Engineering Journal** for the period **Apr.2016 to mar. 2017**
- 2) We are sending here with subscription Rs. 500= 00 by DD No. 292879
Date 30/4/16 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.

1) From APR 2016

Thanking you,

Yours Faithfully,


Principal,

Karmaveer Bhaurao Patil
College of Engineering, Satara.

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4/16

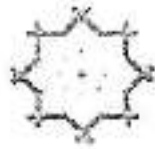
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Cheque/DD** CH22763 25-Feb-2017 **16,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL
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415001
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Cheque/DD Date: 19/1/2017

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For Allied Publishers Subscription Agency

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Sr. No.	BILL NO	DATE	VENDOR	ACC. NO	TOTAL BOOKS	EXPENDITURE
1	7052	19/01/2018	Nobel Book Agency	D-17823-17837	15	10804
2	6962	6/10/2017	Nobel Book Agency	D-17814-17822	9	5391
3	6938	10/9/2017	Nobel Book Agency	D-17797-17813	17	8870
4	6939	10/9/2017	Nobel Book Agency	D-17747-17796	50	14615
5	gratis		Rayat Shikshan Sanstha	d-17737-17746	10	0
6	505	20/7/2017	V.B.Magdum	D-17736-	1	100
7	7012	15/12/2017	Nobel Book Agency	B-16247-16406	160	61679
8	6960	6/10/2017	Nobel Book Agency	B-16114-16246	133	48089
9	6961	6/10/2017	Nobel Book Agency	B-16044-16113	70	32530
10	6907	10/9/2017	Nobel Book Agency	B-15950-16043	94	52938
11	6937	10/9/2017	Nobel Book Agency	B-15735-15949	215	83946
12	6930	10/9/2017	Nobel Book Agency	B-15691-15734	44	14414
13	6928	10/9/2017	Nobel Book Agency	B-15572-15690	119	59566
14	6926	10/9/2017	Nobel Book Agency	B-15557-15571	15	6568
15	6915	10/9/2017	Nobel Book Agency	B-15456-15556	101	32105
16	gratis		Rayat Shikshan Sanstha	B-15260-15455	196	0
				TOTAL	1249	431615

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	CURRENCY RATES CHARGED		
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₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	GK - Gate Guide Mech 2018	5	1379	6895	10			
2	GK - Gate Guide Civil 2018	5	1379	6895	10			
3	GK - Gate Guide Elect 2018	5	1379	6895	10			
			15					
				14600				
				3796				10806

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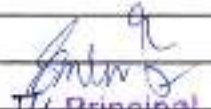
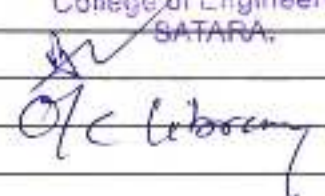
SALES INVOICE / BILL

No. **6962** DATE: 06/10/2017
 To, The Principal
Karmaveer Bhaurao Patil
College of Engg. SATARA.

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 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
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₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Stallings. SIMD. SIMD V2 SIMD V3	3	₹ 949	2847	10			
2	Libretto - Dev. Training. Skills	2	₹ 1099	1398	10			
3	Arise - Automotive Mechanics	1	₹ 830	830	10			
4	Trombky. Intro to Data structures	3	₹ 730	2190	10			
		9		7285	10			
	<u>Jan 2017</u>			1896	10		5391	10


J/L Principal
Karmaveer Bhaurao Patil
College of Engineering,
SATARA.

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	ROUNDED TO	-	10
	PAY THIS AMOUNT ▶	5391	10

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

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No. **6938** DATE: 10/09/2017
 To, The Principal
Karmaveer Bhauroo Patil
College of Engg. Satara

ORDER NO. : _____
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CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Cramble - Communicating work	7	₹ 595/-	6265	50			
2	Jain. Zurga. Chemistry	5	₹ 675/-	2375	10			
3	Beer. Vector Mechanics for Zurga	2	₹ 699/-	1398	10			
4	Beer. Mechanics of Materials	1	₹ 699/-	699	10			
5	Bansal. Zurga. Mechanics	2	₹ 625/-	1250	10			
6	Singh. Zurga	17		11987	10			
				3116	62		8876	38

KARMAVEER BHAI
 COLLEGE OF ENGINEERING
 Sadar Bazar Satara

25 SEP 2017

Inward No. 1291



(Signature)
 J/C Principal
 Karmaveer Bhauroo Patil
 College of Engineering,
 SATARA.

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	SUB TOTAL	8876	38
	ROUNDED TO	-	38
	PAY THIS AMOUNT ▶	8876	10

Thank You

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Cash / Credit Memo					
 <h2 style="text-align: center;">श्री. वसंत या. मगदूम</h2> <p style="text-align: center;">'सोनाई' ६५३/ब, ए, देताळ तालीमनजीक, शिवाजी पेठ, कोल्हापूर. * मो. ९९७५५६५९५९</p>					
M/s. <u>के.बी.पी. इंजि. कार्पोरेशन</u> <u>करात/६१</u>					
Bill No. <u>505</u> Date <u>20/7/17</u>					
Sl. No.	Description	Qty	Rate	Amount Rs. Ps.	
1.	पसंतीनुसार मतदान पद्धती ब मतमोजणी (Preferential Voting and Counting)	1	1025	1025	
			Total	1025	
Ruppes <u>१०२५/-</u>		श्री. वसंत या. मगदूम करिता 			

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 To: The Principal
Karmaveer Bhawanrao Patil
College of Engineering
SATARA

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 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
	Chandola - TB of Transportation Engg	5	2375/-	11875	00			
2	Theraja - Basic Electronics Solid	50	2675/-	233750	00			
3	Avadhani - TB of 2000 Physics	30	2000/-	18000	00			
4	Singh - A course in 2000 Maths - II	75	4775/-	296250	00			
		160		53350	00			
	<u>Jan 2017</u>			<u>21671</u>	<u>00</u>			<u>61679</u>

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E.&O.E. PAN No. : AAUPC1837F

SUB TOTAL 61679 00
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Thank You

FOR NOBLE BOOK AGENCY

NOBLE BOOK AGENCY

2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

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SALES INVOICE / BILL


No. **6960** DATE: 06/10/2017

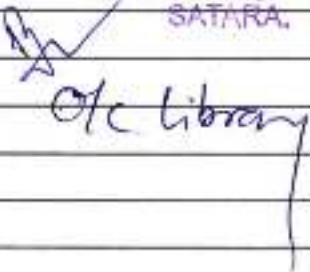
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Karmaveer Bhauroo Patil
College of Engg. SATARA

ORDER NO.: 48000ES/1107
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 LR/RR No.: - DT: -
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CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Kandya - Elem. of Civil Engg.	50	2000	20000	00			
2	Jain - Engg. Chemistry	15	575	8625	00			
3	Beer. Vector Mechanics for Engg.	5	755	3775	00			
4	Comble - Communications Work	13	875	11375	00			
5	Dalanisamy - Basic Civil Engg.	50	425	21250	00			
		133		66985	00			
	<u>Less 20%</u>			16896	10		48088	90


The Principal
Karmaveer Bhauroo Patil
College of Engineering,
SATARA.


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--	---

Thank You

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2100, Mujawar Lane, Behind Dargah, Miraj - 416 410. Dist. Sangli. (M.S.) ☎ : 0233 - 2221535

SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

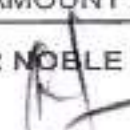
SALES INVOICE / BILL

No 6961 DATE: <u>06/10/2017</u> To, <u>The Principal</u> <u>Karmaveer Bhaurao Patil</u> <u>College of Engineering, SATARA</u>	ORDER NO.: <u>KBA/RF/SL/13/1106</u> DESPATCH BY: <u>Hand Delivery</u> BDLS. <u>-</u> LR/RR No.: <u>-</u> Df. <u>-</u> RECEIPT THROUGH: <u>Direct</u>		
CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Patanisamy - Basic Civil Engg	5	₹ 425/-	2125	00			
2	Charniak - Intro. to Artificial Intellig	10	₹ 839/-	8390	00			
3	B. Krishnan - Th. & pract. of Graph theory	5	₹ 715/-	3575	00			
4	Coetbale - Web technology	5	₹ 625/-	3125	00			
5	Hickhard - Prog. with C++	5	₹ 655/-	3275	00			
6	Talhe - Engg. Drawing	5	₹ 535/-	2675	00			
7	Boase - Computer Algorithms	10	₹ 779/-	7790	00			
8	Atmashi - Fund. of Database system	5	₹ 869/-	4345	00			
9	Haffer - Modern System App. & As.	5	₹ 679/-	3395	00			
10	MADA - Digital Design	5	₹ 629/-	3145	00			
11	Pajaraman - Computer oriented num.	5	₹ 150/-	750	00			
12	Dalkia - Surveying	5	₹ 350/-	1750	00			
		70		4790	00			
	<i>Less - 210</i>			11629	00			32530 00


The Principal
Karmaveer Bhaurao Patil
College of Engineering,
SATARA.
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	ROUNDED TO	- 00
	PAY THIS AMOUNT ▶	32530 00

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. 6907 DATE: <u>10/09/2017</u> To: <u>The Principal</u> <u>Karmaveer Bhaubao Patil</u> <u>College of Engg. SATARA</u>	ORDER NO.: <u>KARCOES/119/1166</u> DESPATCH BY: <u>Hand Delivery</u> BDLs. LR/RR No.: _____ DT: _____ RECEIPT THROUGH: <u>Direct</u>		
CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Aha - Human Computer Interaction	10	₹ 817/-	8170	00			
2	G Stany - Software testing	10	₹ 519/-	5190	00			
3	S Gopi - Advanced Surveying	5	₹ 609/-	3045	00			
4	Hibbeler - Engg. Mechanics	6	₹ 560/-	3360	00			
5	Kaufman - Network Security	10	₹ 669/-	6690	00			
6	Jewis - Engg. of the theory of Comp	3	₹ 369/-	1107	00			
7	Madd - Computer systems Archit	5	₹ 651/-	3255	00			
8	Mazidi - The Best micro Controller	5	₹ 432/-	2160	00			
9	Dutton - Software testing	5	₹ 432/-	2160	00			
10	Skilling - Computer organization	10	₹ 709/-	7090	00			
11	Cormen - Intro to Algorithms	7	₹ 1665/-	11655	00			
12	Singh - Intro. Methods of Numer	5	₹ 295/-	1475	00			
13	Juvicall - Machine Component Des	2	₹ 239/-	478	00			
14	Weysszig - Adv. Engg. Mathematics	8	₹ 839/-	6712	00			
15	Timothy - Tech & Start with Reliab	5	₹ 809/-	4045	00			
		99		71538	00			
	Jan 26 2017			18099	88		52938	12

KARMAVEER BHAUBAO PATIL
COLLEGE OF ENGINEERING
 Satara Dist. Satara.
 15 SEP 2017
 Inward No. 1217

I/Principal
 Karmaveer Bhaubao Patil
 College of Engineering,
 SATARA

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PAN No. : AAUPC1837F	

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SUPPLIERS OF SCIENTIFIC, MEDICAL, TECHNICAL AND EDUCATIONAL BOOKS

SALES INVOICE / BILL

No. **6937** DATE: 10/09/2017
 To, The Principal
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College of Engg. Satara


ORDER NO.: _____
 DESPATCH BY: Hemant DeCarr BDLS. _____
 LR/RR No.: _____ DT. _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	General - Higher Engg. Mathematics	25	₹ 799/-	19975	00			
2	Bhatt - Engg. Drawing	10	₹ 380/-	3800	00			
3	Meenakshi - Comm. Skills	5	₹ 299/-	1495	00			
4	Dixvi - Effective Tech. Comm.	25	₹ 548/-	13750	00			
5	Tayal - Engg. Mechanics And. & Dyn.	10	₹ 655/-	6550	00			
6	V. Gupta - A Text of Engg. Graphics	10	₹ 280/-	2800	00			
7	Murthy - Index Resources	5	₹ 399/-	1995	00			
8	Gaur - Engg. Physics	25	₹ 551/-	13775	00			
9	Jain - Engg. Chemistry	30	₹ 575/-	17250	00			
10	Aracharake - A Text of Engg. Physics	20	₹ 100/-	2000	00			
11	Singh - Engg. Mathematics - I	50	₹ 395/-	19750	00			
Total								
				₹ 113610	00			
Less: 26%								
				₹ 20604	60			
							₹ 82965	60

Inward No. 1291
 25 SEP 2017
 Karmaveer Bhaurao Patil
 College of Engineering,
 Sadar Bazar Satara

Inward No. 1291
 25 SEP 2017
 Karmaveer Bhaurao Patil
 College of Engineering,
 Sadar Bazar Satara


 Hemant DeCarr
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SUB TOTAL	₹ 82965	60
ROUNDED TO	+ 4	60
PAY THIS AMOUNT	₹ 82965	60

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SALES INVOICE / BILL

No. **6930** DATE: 10/09/2017
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College of Engineering SATARA

ORDER NO.: KBA005/K13/1106
 DESPATCH BY: Hand Delivery BDLS. _____
 LR/RR No.: _____ DT. _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Pao - Building Planning & Drawing	5	₹ 300/-	1500	00			
2	Shah - Reinforced Concrete V.2	5	₹ 250/-	1250	00			
3	Shah - Reinforced Concrete V.1	5	₹ 250/-	1250	00			
4	Dankwardt - Course in internal Combust	2	₹ 625/-	1250	00			
5	Giri - Automobile Mechanics	5	₹ 469/-	2295	00			
6	Jain - Machine Drawing	5	₹ 499/-	2495	00			
7	Dankwardt - Engg. fund. of int. Combust	5	₹ 609/-	3065	00			
8	Russell - Artificially intelligence	2	₹ 849/-	1698	00			
9	Shrivasthi - Engg. Mechanics	5	₹ 399/-	1995	00			
10	K. Raju - Reinforced Concrete	5	₹ 375/-	1875	00			
				19678	00			
				1066	28		16613	72

Jan-26?

KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
 Satar Bazar Satara.
 25 SEP 2017
 Inward No. 1291

[Signature]
 J/E Principal
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	ROUNDED TO	+	28
	PAY THIS AMOUNT ▶	16641	00

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SALES INVOICE / BILL

No. **6915** DATE: 10/09/2017
 To, The Principal
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College of Engg. SATARA.

ORDER NO.: KARPCES/11/10/10/11/17
 DESPATCH BY: Hand Delivery BDLs. -
 LR/RR No.: _____ DT: _____
 RECEIPT THROUGH: Direct

CURRENCY RATES CHARGED			
DOLLAR	POUND	EURO	DM
₹	₹	₹	₹

NO.	AUTHOR / TITLE	COPIES	RATE	GROSS AMOUNT		DIS. %	NET AMOUNT	
				₹	PS.		₹	PS.
1	Singh 2009 Mathematics v.T	75	₹ 295/-	22125	00			
2	Taylor 2009 Mechanics (stat/ava)	10	₹ 485/-	4850	00			
3	Kaplan 1980 of statistics	10	₹ 198/-	1980	00			
4	Wardikar A TB of App Maths - I	5	₹ 330/-	1650	00			
5	Wardikar A TB of App Maths - II	1	₹ 280/-	280	00			
		101		42385	10			
	<u>Jan-2017</u>			11280	10			32104 90

KARMAVEER BHOURAO PATIL
 COLLEGE OF ENGINEERING
 Sadar Bazar, Satara.

15 SEP 2017

Inward No.

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SUB TOTAL	32104 90
ROUNDED TO	+ 10
PAY THIS AMOUNT ▶	32,105 00

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**RAYAT SHIKSHAN SANSTHA,S
KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING,
SATARA**

**LIST OF PERIODICALS (2017-2018)
PRODUCTION & MECHANICAL ENGINEERING
NATIONAL JOURNALS**

S.No.	Name of the Periodicals	Subscription	Total Amt.
1	Arbiter	250=00	
2	Manufacturing Technology Today	1150=00	
3	Indian Foundry Journal	2800=00	
4	Industrial Engineering Journal	500=00	
5	Indian Management	760=00	
6	Journal of Entrepreneurship	3190=00	
7	J. of the Insti. of the Engineers India Series-D : Metallurgical & Materials, Mining Engg.	3135=00	
8	J. of the Insti. of the Engineers India Series C : Mech. Prod. Aerospace & Marine Engg.	6600=00	18,825=00

**PRODUCTION & MECHANICAL ENGINEERING
INTERNATIONAL JOURNALS**

9	Machine Design	13233=50	
10	ISE: Industrial Engineer	35031=60	
11	Quality	16159=00	
12	Advanced Materials & Processes	30656=50	95,081=10
		Total Rs.	1,13,906=10

**CIVIL ENGINEERING
NATIONAL JOURNALS**

1	Civil Engg. & Construction Review (3 Years)	3960=00	
2	Journal of Structural Engineering	2000=00	
3	Indian Water Works Association	200=00	
4	Journal of Environmental Science & Engineering	2000=00	
5	Indian Concrete Journal (3 Years)	3000=00	
6	Indian Highways, Journal, H R J, H R Record	2100=00	
7	NICMAR: Journal of Construction Management	2000=00	
8	Indian Geotechnical Journal	3800=00	
9	Indian Valuer	1500=00	
10	J. of the Insti. of the Engineers India Series A: civil, Architectural, environmental & Agricultural Engg.	6210=00	
11	Inside - Outside	720=00	27,490=00



**CIVIL
INTERNATIONAL JOURNALS**

12	ACI: Structural Journal	12036=50	12,036=50
		Total Rs.	39,526=50

**ELECTRONICS ENGINEERING
NATIONAL JOURNALS**

1	Industrial Automation (2 Year)	1500=00	
2	Electronics for you (2Years)	720=00	
3	Indian Electrical Contracts & Traders (2Years)	1050=00	
4	Electronics Maker (2 Years)	840=00	
5	Embedded for you	4250=00	
6	J. of the Insti. of the Engineers India Series B: Electrical, E & TC, & Computer Engg.	6600=00	14,960=00

**ELECTRONICS ENGINEERING
INTERNATIONAL PERIODICALS**

7	International J. of Advanced in Commu. Engg.	3000=00	
8	International J. of Information & Commu. Techo.	4000=00	
9	International J. of Electronics & Computer	3000=00	
			10000=00
		Total Rs.	24,960=00

**COMPUTER ENGINEERING
NATIONAL JOURNALS**

1	Linux for you	1500=00	
2	Digit (3 years)	5499=00	
3	International Journal of Multimedia Computer Vision & Machine Learning	3000=00	
4	International Journal of Advanced Computer Eng	3000=00	
5	International Journal of Computer Engineering.	3000=00	
6	International Journal of Computer Science & I.T	4000=00	19,999=00

**COMPUTER ENGINEERING
INTERNATIONAL PERIODICALS**

7	ACM: Operating System Review	2977=80	2977=80
		Total Rs.	22,976=80

**GENERAL ENGG. DEPT
NATIONAL PERIODICALS**

1	Journal of Engineering Education	2500=00	
2	Science Reporter (3 Years)	810=00	
3	Indian Journal of Technical Education	Free	
4	Journal of English Language Teaching	600=00	
5	Mathematics Today	570=00	
6	Chemistry Today	570=00	



7	Advance'edge MBA (3 Years)	1080=00	
8	Udyojak (Three Years)	800=00	
9	Sampada (Marathi- two year)	125=00	7,055=00

INTERNATIONAL PERIODICALS

10	National Geographics	3540=00	3,540=00
		Total Rs.	10,595=00

GENERAL PERIODICAL.

1	Computation Success Review (Two Years)	990=00	
2	University News (2 Years)	1700=00	
3	Frontline (2 Year)	2250=00	
4	Employment News	416=00	
5	India Today (3 Years)	2340=00	
6	ISTE: New letter (Life Member)	2500=00	
7	Lokprabha (Marathi)	624=00	
8	Spardha Prariksha (Marathi) 3 Years	1650=00	
9	Saptahik Sakal (Marathi)	780=00	
10	Shetkari (Marathi) 2 Years	500=00	
11	Sattyagrahi (Marathi) 1 Years	280=00	
12	Shaikshnick Sandarbha	300=00	
13	Nisargoupchar (5 Years)	800=00	
14	Antarnad (Marathi) (2 year)	600=00	
15	Jadanghadan (Marathi)	1000=00	
16	Navbharat (Marathi)	400=00	
17	Sadhana (Marathi) (2 year)	1200=00	
18	Lokrajya	100=00	
		Total Rs.	19,330=00

Total Periodicals 68

Total Subscription Rs. 2,00,452=00

International Periodicals 07 Subscription Rs. 1,23,635=40

National Periodicals 43 Subscription Rs. 88,329=00

General Magazines 18 Subscription Rs. 19,330=00


Librarian
Karmaveer Bhaurao Patil
College of Engg., Satara.




Principal
Karmaveer Bhaurao Patil
College of Engineering,
SATARA.

17-18
21

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES/LIB/ 824/ 2894

Ph.02162-230636/233005
Date: - 22/03/2018

To
The Editor,
Industrial Relations Institute of India,
104, Prospect Chamber, 1st Floor,
Dr. D.N. Road, Fort,
Mumbai- 400001.

Sub: - Regarding Subscription for **Arbiter**.
Ref :- Your Proforma Invoice No.122/2016.

Sir,

- 1) We would like to renew your Periodical **Arbiter** for the period **Jan. 2018 to Dec. 2018**.
- 2) We are sending here with subscription Rs. **250 = 00** by Cheque No 224279 Date 21/03/18 (SBI.) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Kindly do the needful & ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,

Lib o/c

Enkants
I/C Principal,
Karmaveer Bhaurao Patil
College of Engineering, Satara.

RAYAT SHIKSHAN SANSTHA'S
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COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
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Ph.02162-230636/233005
Date: - 22/03/2018

To,
The Editor,
Manufacturing Technology Today (MTT),
Central Manufacturing Technology Institute
Tumkur Road, Bangalore- 560022

Sub: - Regarding Subscription for **Manufacturing Technology Today** for one year.


Sir,

- 1) We would like to renew your Periodical **Manufacturing Technology Today** for the period **Jan. 2018 to Dec. 2018**.
- 2) We are sending here with subscription **Rs.1150 = 00** by **Cheque** No. 224281 Date 21/03/18 for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) **April 2017.**
 - 2) **Dec.2017.**
- 5) Please send the all issues on the following address.
Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)

Thanking you,

Lib o/c

Yours Faithfully,


I/C Principal,
Karmaveer Bhaurao Patil
College of Engineering, Satara

Cheque - "Rhino International Agencies Navi Mumbai"



"Education through self-help is our motto" - Karmaveer
Rayat Shikshan Sanstha's

Estd :-1983

Karmaveer Bhaurao Patil College of Engineering, Satara.

17-18
3

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

website www.kbpcoes.edu.in
Tele Fax - 02162-235767

E-Mail : office@kbpcoes.edu.in
Phone : +91 2162 230636 / 235767 / 233005
Ref. No. : KBPCOES/17-18/1032
DATE : 12 / 8 / 2017

EN 6270

Principal

To,
Rhino International Agencies
74, Mahavir Center, Sector 17,
Vashi, Navi Mumbai-400703.

REGISTERED A. D.

Subject :- Regarding Subscription for Periodicals.

Ref :- As per your Proforma Invoice No.18548 Dt.15/06/2017.

Sir,

We would like to renew following Periodicals:

Indian Periodical

Sr.No.	Name of the periodical	Period	Amount
1)	Indian Management	July 2017 to June 2018	1200=00
2)	Inside - Outside	July 2017 to June 2018	720=00
3)	Indian Foundry Journal	July 2017 to June 2018	2800=00
4)	Mathematics Today	July 2017 to June 2018	570=00
5)	International Journal of Electronics & Computers	July 2017 to June 2018	3000=00
6)	Chemistry Today	July 2017 to June 2018	570=00
7)	Open Source For Your	Sept. 2017 to Aug. 2018	1500=00
Total Rs.			10360=00

Foreign Periodical

8)	ISE: Industrial & Systems Engg.	July 2017 to June 2018	35031=60
9)	Process Engineering	July 2017 to June 2018	11664=00
Total			46695=60
Less 2% discount on Foreign Periodical			- 933=91
Grand Total			45761=69

We are sending here with Subscription **Rs. 56122=00** (Indian Periodical Rs. 10360 + Foreign Periodical Rs. 45761=69) by Cheque No. 22702 dt. 31/8/17 (State Bank of India) for renewal of the same. Please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future.

Thanking you,

Yours faithfully,

I/C Principal,

Karmaveer Bhaurao Patil
College Of Engineering, Satara.

Lib OLC

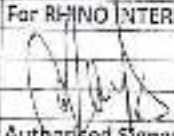


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 E-mail : rhino1@vsnl.com
 Website: www.risabom.com

74, Mahavir Centre, Sector 17, Vashi,
 Navi Mumbai - 400 703. (India)

PAN : AAAGR8545F

The Principal		PF No.	18548		
KBP College of Engineering		Dated :	15-June-2017		
Sadar Bazar		Ref :	Email		
Satara - 415 001		Dated :	13-June-2017		
MAHARASHTRA, INDIA					
Period : January To December-2017		Exchange Rates			
FORMAT PRINT ONLY		USD	UKP		
		66.60	86.40		
Sr.No	Journal Name	Sub.Rate	Currency	Amount	Year Ref.
1	Chemistry Today(12) (MTG Learning Media (P) Ltd.)	INR	570.00	570.00	2017 Rate
2	Industrial Engineer(Now: ISE Magazine)(12) (Institute of Industrial & Systems Engineers)	USD	526.00	35031.60	2017 Rate
3	Indian Management(12) (Spenta Multimedia Pvt Ltd.)	INR	1200.00	1200.00	2017 Rate
4	Inside Outside(12) (Business India Publications Ltd)	INR	720.00	720.00	2017 Rate
5	Indian Foundry Journal(12) (Institute of Indian Foundrymen)	INR	2800.00	2800.00	2017 Rate
6	International Journal of Electronics & Computers(2) (Serials Publications)	INR	3000.00	3000.00	2017 Rate
7	Mathematics Today(12) (MTG Learning Media (P) Ltd.)	INR	570.00	570.00	2017 Rate
8	Process Engineering (Process Engineering)	UKP	135.00	11664.00	2016 Rate
9	Open Source For You (F:Linux For You)(6) (EFY Enterprises Pvt.Ltd.)	INR	1500.00	1500.00	2017 Rate
SUB TOTAL				57055.60	
Less 2% Discount on Sr.No.2 & No.8				933.91	
GRAND TOTAL				56121.69	
SAY ROUNDED				56122.00	
Rupees FIFTYSIX Thousand ONE Hundred TWENTYTWO Only					
For RHINO INTERNATIONAL AGENCIES					
 Authorized Signatory		E & OE			

KARMAVEER BIRSING
 CHIEF OF POLICE
 Sadar Bazar Satara

22 JUN 2017

Leading Subscription Agents Approved by GOOD OFFICES COMMITTEE & FPBAI

665



Karmaveer Bhaurao Patil College of Engineering, Satara.

17-18
5

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

website: www.kbpcoes.edu.in

Tele Fax - 02162-235767

E-Mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : 817 / KBCOES / 2888

DATE : 22/03/2018

EN 6270

Principal

To,

Rhino International Agencies
74, Mahavir Center, Sector 17,
Vashi, Navi Mumbai-400703.

Subject :- Regarding Subscription for Periodicals.

Ref :- As per your Proforma Invoice No.18791 Dt.18/01/2018.

Sir,

We would like to renew following Periodicals.

Indian Periodical

Sr.No.	Name of the periodical	Period	Amount
1) ✓	Indian Geotechnical Journal	Jan.2018 to Dec.2018	3800=00
2) ✓	Journal of Entrepreneurship	Jan.2018 to Dec.2018	3190=00
3) ✓	Journal of English Language Teaching	Jan.2018 to Dec.2018	600=00
4) ✓	Int. J. of Multimedia Computer vision & M.L.	Jan.2018 to Dec.2018	3000=00
5) ✓	Int. J. of Advance in Communication Engg.	Jan.2018 to Dec.2018	3000=00
6) ✓	Int. Journal of Advance Computer Engg.	Jan.2018 to Dec.2018	3000=00
7) ✓	Int. Journal of Computer Engg.	Jan.2018 to Dec.2018	3000=00
8) ✓	Int. J. of Computer Science & Information Tech.	Jan.2018 to Dec.2018	4000=00
9) ✓	Int. J. of Information & Communication Tech.	Jan.2018 to Dec.2018	4000=00
10) ✓	ACI : Structural Journal	Jan.2018 to Dec.2018	12036=50
11) ✓	Advanced Materials & Processes	Jan.2018 to Dec.2018	30656=50
12) ✓	Machine Design	Jan.2018 to Dec.2018	13233=50
13) ✓	Quality	Jan.2018 to Dec.2018	16159=50
Grand Total Rs.			99676=00

We are sending here with Subscription Rs. 99,676=00 (Indian Periodical Rs. 27590 + Foreign Periodical Rs.72086) by Cheque No. ~~724273~~ dt. ~~21/3/18~~ (State Bank of India) for renewal of the same. Please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future.

Thanking you,

Yours faithfully,


K.C. Principal,

Karmaveer Bhaurao Patil

College Of Engineering, Satara.

7

Lib ok




PAN : AAAFR8545F

Rhino International Agencies

Tel. : 22-2789 2627, 6791 2620

Telefax : 22-2789 2568

E-mail : rhino1@vsnl.com Website : www.rlabom.com

74, Mahavir Centre,
Sector 17, Vashi,
Navi Mumbai - 400 7
(India)

GSTIN-27AAFR8545F1Z3

RECPT NO. 3506

DATED: 31/03/18

OUR INV/PROFORMA/QTN : 18791

DATED: 18/01/18

YOUR REF: 817/KBPCORS/2888

DATED: 22/03/18

The Principal
K B P College of Engineering
Camp Satara
Satara
415001
Maharashtra

SUB.PERIOD : JAN TO DEC.2018 UNLESS OTHERWISE SPECIFIED

1	Indian Geotechnical Journal	IRS	3800.00	3800.00
2	Journal of Entrepreneurship	IRS	3190.00	3190.00
3	Journal of English Language Teaching	IRS	600.00	600.00
4	International JI. of Multimedia Computer Vision & Machine Learning	IRS	3000.00	3000.00
5	International Journal of Advances in Communication Engg	IRS	3000.00	3000.00
6	International Journal of Advanced Computer Engineering	IRS	3000.00	3000.00
7	International Journal of Computer Engineering	IRS	3000.00	3000.00
8	International JI. of Computer Science & Information Technology	IRS	4000.00	4000.00



Rhino International Agencies

Tel. : 22-2789 2627, 6791 2620

Telefax : 22-2789 2568

E-mail : rhino1@vani.com Website : www.riabom.com

74, Mahavir Centre,
Sector 17, Vashi,
Navi Mumbai - 400 7
(India)

PAN : AAAGR8545F

GSTIN-27AAAGR8545F1Z3

	RECPT NO. 3506	DATE	31/03/18
9 International J.l.on Information & C ommunication Technologies	IRS	4000.00	4000.00
10 ACI Structural Journal	IRS	12036.50	12036.50
11 Advanced Materials & Processes	IRS	30656.50	30656.50
12 Machine Design	IRS	13233.50	13233.50
13 Quality	IRS	16159.50	16159.50
	TOTAL		99676.00
	NET AMOUNT		99676.00

Rupees NINETY NINE Thousand SIX Hundred SEVENTYSIX Only

Received by CHEQUE No. 224273 dated 21/03/18

Drawn on STATE BANK OF INDIA

For RHINO INTERNATIONAL AGENCIES



Manager

Subject to realisation of cheque and terms printed overleaf

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
Ref.KBPCOES\ LIB\ 231

Ph.02162-230636/233005
Date: -20/4/2017

To,
Executive Secretary,
Indian Institution of Industrial Engg.
National Headquarter, Plot No.103,
Sector No.15, IIE Bhavan,
CBD Belapur, Navi Mumbai - 40064.

Sub :- Regarding Subscription for **Industrial Engineering Journal.**
Ref :- Our Sub.No. SIN 117/89.

Sir,

1) We would like to renew your Periodical **Industrial Engineering Journal.**
for the period **April 2017 to Mar 2018.**

2) We are sending here with subscription **Rs. 500 = 00** by **D.D No. 227194**
Date **18/04/17** (SBI) for renewal of the same.

3) Please send the bill in duplicate with stamped receipt by return of post.

4) We have not received the following issues. Please arrange to send the same
Immediately and ensure regular supply in future.

- 1) April, May 2016.
- 2) From April 2017.

5) Please send the all issues on the following address.
Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)

Thanking you,

Library
o/c

Yours Faithfully,

HAS
I/C Principal,
Karmaveer Bhaurao Patil College
of Engineering, Satara.

227194

BILL OF SUPPLY

ORIGINAL

For Recipient

Rhino International Agencies

74, MAHAVIR CENTRE, SECTOR
17, VASHI, NAVI MUMBAI
Maharashtra 400703
912227892627
rhino1@vsnl.com

GSTIN: 27AAAFR8545F123 Bill Date: 31/03/2018
State: 27-Maharashtra Bill No.: PRINT/17-18/215
PAN: AAAPR8545F Reference No.: 817/K8PCOES/2858

Customer Name Karmaveer Bhaurao Patil College of Engineering	Billing Address Karmaveer Bhaurao Patil College of Engineering Sadar Bazar, Near RTo Office, Satara, MAHARASHTRA, 415001	Shipping Address Karmaveer Bhaurao Patil College of Engineering Sadar Bazar, Near RTo Office, Satara, MAHARASHTRA, 415001
--	--	---

Customer GSTIN:

Place of Supply: 27-Maharashtra Due Date: -

Receipt No: 3505 Dt: 31.03.18 Balance Payment: 0.00 Currency/₹

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total (₹)
1. Indian Geotechnical Journal	49029020	1.00	3,800.00	0.00	3,800.00
2. Journal of Entrepreneurship	49029020	1.00	3,190.00	0.00	3,190.00
3. Journal of English Language Teaching	49029020	1.00	600.00	0.00	600.00
4. International JI. of Multimedia Computer Vision & Machine Learning	49029020	1.00	3,000.00	0.00	3,000.00
5. International Journal of Advances in Communication Engineering	49029020	1.00	3,000.00	0.00	3,000.00
6. International Journal of Advanced Computer Engineering	49029020	1.00	3,000.00	0.00	3,000.00
7. International Journal of Computer Engineering	49029020	1.00	3,000.00	0.00	3,000.00
8. International JI. of Computer Science & Information Technology	49029020	1.00	4,000.00	0.00	4,000.00
9. International JI on Information & Communication Technologies	49029020	1.00	4,000.00	0.00	4,000.00
10. ACI Structural Journal	49029020	1.00	12,036.50	0.00	12,036.50
11. Advanced Materials & Processes	49029020	1.00	30,656.50	0.00	30,656.50
12. Machine Design	49029020	1.00	13,233.50	0.00	13,233.50
Quality	49029020	1.00	16,159.50	0.00	16,159.50
Total					99,676.00

Total Value ₹ 99,676.00

Total amount (in words) Ninety Nine Thousand Six Hundred Seventy Six Rupees Only

Bank Details:			
Account Number	10271086916	IFSC	SBIN008599
Bank Name	State Bank of India	Branch Name	D N Road Branch



Rhino International Agencies

Authorised Signatory

Terms & Conditions:

HSN CODE - 4902 (Print Newspapers, Journals and Periodicals) - 0% GST - EXEMPTED
 Subscription Period - Jun-Dec 2018
 Payment Required - 100% Advance
 Foreign Journals will take between 8-10 weeks to start.
 Indian Journals will take between 4-6 weeks to start (based on the publishing schedule).
 Subscriptions once ordered cannot be cancelled.
 Single issue purchases do not constitute a subscription.
 All Disputes: Jurisdiction Mumbai Only

PAID

cheque - Springer (India) Pvt. Ltd., New Delhi

KBP/COES/Lib/2997

Date:- 05/24/2018

To,

M/S Springer (India) Private. Limited.

7th Floor, Vijaya Building, 17 Barakhamba Road,
New Delhi -110001.

17-18
6

Subject :- Regarding Subscription of Journals for the year 2018.

Ref :- Your proforma Invoice No. SIPL/INV/2017-18 dt.29/3/2018

Sir,

We are in receipt of your proforma Invoice & Subscription price list referred to above, we would like to renew following journals for the year 2018.

Sr.No.	Name of the periodical	Period	Amount
1)	Journal of the Institution of Engineers India Series: A ISSN No. 2250 - 2149	Jan 2018 to Dec.2018	6210=00
2)	J. of the Institution of Engineers India : Series B , ISSN No. 2250 - 2106	Jan 2018 to Dec.2018	6600=00
3)	J. of the Institution of Engineers India : Series C , ISSN No. 2250 - 0545	Jan 2018 to Dec.2018	6600=00
4)	Journal of the Institution of Engineers India Series: D ISSN No. 2250 - 2122	Jan 2018 to Dec.2018	3135=00
		Total	22545=00

We are sending here with Subscription **Rs.22545=00=00** by Cheque No. 224286 dt. 31-3-18 (State Bank of India) for renewal of the same. please send the bill in duplicate with stamped receipt by return of post & ensure regular supply in future. Please send the all issues on the following address.

Address :- Principal,

Karmaveer Bhaurao Patil College of Engineering

Sadar Bazar, Satara. 415001. (Maharashtra)

Thanking you,

Yours faithfully,

✓

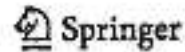
Karmaveer Bhaurao Patil
Principal

Karmaveer Bhaurao Patil

College of Engineering, Satara.

O/C Library

Patil



SPRINGER (INDIA) PRIVATE LIMITED
7th FLOOR, VIJAYA BUILDING,
17, BARAKHAMBA ROAD,
NEW DELHI - 110 001.
E-mail: alvin.masih@springer.com

GSTN No. 07AAGCS8935BIZA

The Librarian
KBP College of Engineering
Sadar Bazar.
Satara- 415 001
Maharashtra

PROFORMA INVOICE

REF.: SIPL/INV/2017-18
DATED: 29/03/2018

Title/Journal	Subs. Period	Subs. Price (Rs.)	Total (Rs.)
JNL OF THE INST.OF ENGINEERS INDIA:SERIES-A Vol.99/4 Issues.	Jan-Dec'2018	6210.00	6210.00
JNL OF THE INST.OF ENGINEERS INDIA:SERIES-B Vol.99/6 Issues.	Jan-Dec'2018	6600.00	6600.00
JNL OF THE INST.OF ENGINEERS INDIA:SERIES-C Vol.99/6 Issues.	Jan-Dec'2018	6600.00	6600.00
JNL OF THE INST.OF ENGINEERS INDIA:SERIES-D Vol.99/2 Issues.	Jan-Dec'2018	3135.00	3135.00

Total: Rs.22545.00



E. & O.E.

Rupees Twenty -Two Thousand Five Hundred Forty Five only.

: This Invoice should be regarded as price quotation and as a request for payment.

: Please make the Demand Draft in favour of "SPRINGER (INDIA) PVT.LTD." payable at New Delhi.

✓
RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
KBPCOES/ LIB/ 829/2889

Ph.02162-230636/233005
Date: - 22/03/2018

To,
The Circulation Manager,
CE & CR, Trend Set. Engineers Pvt. Ltd.,
Off. No.207, 2nd Floor, Aditya Arcade,
P.No.30, Community Centre,
Preetvihar Delhi - 110092.

**Sub: - Regarding Subscription for Civil Engineering &
Construction Review (CE & CR)**

Sir,

- 1) We would like to renew your Periodical **Civil Engineering & Construction Review** for the period of **Mar. 2018 - Feb. 2021**.
- 2) We are sending here with subscription **Rs. 3960 = 00** by Cheque No. 224274 Date 21/03/18 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) Kindly do the needful & ensure regular supply in future.
- 5) Please send the all issues on the following address.
**Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Lib ole

Yours Faithfully,


I/C Principal,
Karmaveer Bhaurao Patil
College of Engineering, Satara


**CIVIL ENGINEERING &
CONSTRUCTION REVIEW**
THIRTY ONE YEARS OF PUBLICATION

Trend-Set Engineers Pvt. Ltd.

207, 2nd Floor, Aditya Arcade, Community Centre
Preet Vihar, Delhi - 110 092
Tel. : 4039 4792
R.N.L REG. NO. R.N. 46631/88

GSTIN : 07AAACT0599A1ZL • PAN NO. : AACT0599A

TO KARMAVEER BHAURAO PATIL COLLEGE OF ENGG.
SADAR BAZAR
SATARA - 415001 MAHARASHTRA
GSTIN :
GST State :

BILL NO. : 20639
DATED: 04.04.2018
YOUR REF. NO: KBPCOES/ LIB/829/ 2889
DATE : 22.03.2018

PARTICULARS	SAC CODE	Rs.	P.
● "Civil Engineering & Construction Review" Annual Subscription	998363		
Subscription Number <u>12178</u>		3,960/-	
Subscription Period <u>(March 2018 to February 2021)</u>			
Courier Charges:			
Outstation Charges:			
Agency Discount:			
Kindly Note that CE&CR is posted on 6th-7th of each month. If you do not receive your copy by 15th of the month, you can ask for a free replacement upto 30th of the month. Free replacements are not sent thereafter.			
Total ₹		3,960/-	

Rupees : Three Thousand Nine Hundred Sixty Only.

All payments in favour of "TREND-SET ENGINEERS PVT. LTD." payable at New Delhi

Details of our Bank account for Payment:

Bank Name: Corporation Bank
Account No.: 510101005682036
Branch: Bhikaji Cama Place
IFSC Code: CORP0000373
SWIFT Code: CORPINBB373

For TREND-SET ENGINEERS PVT. LTD.



Authorised Signatory

RECEIPT

No. S **20639**

Dated **04.04.2018**

Received from **KARMAVEER BHAURAO PATIL COLLEGE OF ENGG**

SADAR BAZAR

SATARA - 415001 MAHARASHTRA

a sum of Rs. **3,960/-** (Rupees **Three Thousand Nine Hundred Sixty Only**)

Subscription Number **12178**

Subscription Period **(March 2018 to February 2021)**

vide Cheque/DD no. **CH 224274** dated **21.03.18**

drawn on **State Bank of India, Satara**

against bill no(s): **20639 dated 04.04.2018**

for Trend-Set Engineers Pvt. Ltd.



Authorised Signatory



"Education through self-help is our motto" - Karmaveer
Rajat Shikshan Sanstha's

Estd : 1983

Karmaveer Bhaurao Patil College of Engineering, Satara.

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

[Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere - from 2017]

website: www.kbpcoes.edu.in

Tele Fax - 02162-235757

E-mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235757 / 233005

Ref. No. : KBP COES / 2686

DATE : 08/03/2018

EN 6270

To,

The Network Manager,

DELNET,

Developing Library Network

J.N.U. Campus, Nelson Mandela Road

Vasant Kunj, New Delhi- 110070

Sub: Regarding Institutional membership fees for the period 08.March
2018 to 7 March 2019

Ref. - : Your Invoice No.2018/26716 dt. 06 February 2018.

Sir,

Our College is a member of DELNET. Membership No. is IM-6771. As per
above invoice we are sending annual Institutional Membership fees
Rs.13570-00 by the Demand Draft (No.7382,Dt.07/03/2018, Syndicate
Bank, Satara)

Please send the bill in duplicate with stamped receipt by the return of the post at
the earliest.

Thanking You.

Yours Faithfully,


I/C Principal,
Karmaveer Bhaurao Patil
College of Engineering, Satara.

Library o/c

13

Invoice P.T.A

CIVIL ENGINEERING & CONSTRUCTION REVIEW

India's Leading Monthly On Methods, Materials & Machinery.

THE PRINCIPAL
KARMAVEER BHAURAO PATIL COLLEGE OF ENGG.
SADAR BAZAR
SATARA - 415001 MAHARASHTRA

Date : April 04, 2018

Enclosed Bill & Receipt For Subscription Renewal

Dear Madam / Sir,

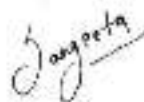
Please Find Enclosed The Bill & Receipt For :

- a) Cheque/DD No. : Ch no. 224274 dt- 21.03.18
b) Your Subscription No. : 12178
c) Subscription Period : (March 2018 to February 2021)
d) Amount : 3,960/-



**PLEASE QUOTE YOUR SUBSCRIPTION NUMBER
IN ALL FUTURE CORRESPONDENCE**

for Trend-Set Engineers Pvt. Ltd.


Authorised Signatory

**Kindly Note that CE&CR is posted on 7th of each month. If you do not receive your copy by 15th of the month, you can ask for a free replacement upto 30th of the month.
FREE REPLACEMENTS ARE NOT SENT THEREAFTER.**

CE & CR

Trend-set Engineers Pvt. Ltd.

207, 2nd Floor, Aditya Arcade, Community Centre, Preet Vihar, Delhi - 110092
Tel : 011- 4039 4792 , E-mail : subscription@cecr.in Website: www.cecr.in

17-18
8

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

Website: www.kbpcoes.edu.in
Ref.KBP COES\ LIB\ 230

Ph.02162-230636/233005
Date: 20/4/2017

To,
The Circulation Manager,
J.of Structural Engineering Research Centre,
CSIR Campus, Taramani,
Chennai-600113.

Sub :- Regarding Subscription for J. of Structural Engineering.
Ref :- Your Bill No. Jose44/00/2017 Dt. 09/12/2016.


Sir,

- 1) We would like to renew your Periodical **J. of Structural Engineering** for the period **April 2017 to Mar 2018.**
- 2) We are sending here with subscription **Rs. 2000 = 00** by **D.D No. 22791** Date **18/04/17** (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
1) **From April 2017.**
- 5) Please send the all issues on the following address.
Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)

Thanking you,

Library
o/c

Yours Faithfully,


H.S.
LC Principal,
Karmaveer Bhaurao Patil College
of Engineering, Satara.





journal of
structural engineering

CSIR-Structural Engineering Research Centre
CSIR Campus, Taramani, CHENNAI – 600113

Phone : 22549131, 22549126

E-Mail josecm@serc.res.in

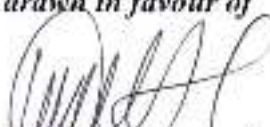
Original Invoice for vol. 44

Bill No. Jose44/00/2017

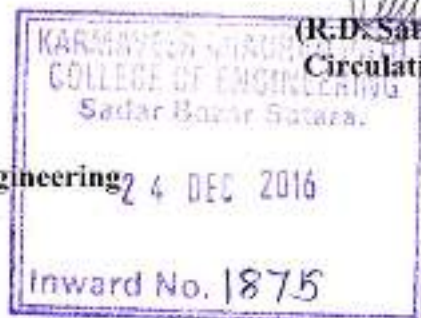
Date: December 9, 2016

Particulars	Rate	Amount
Subscription to the Journal of Structural Engineering Volume 44, (April 2017 to March 2018; Six issues)	Rs.2000/-	Rs.2000/-
Net Amount		Rs.2000/-

(It may be kindly noted that the payment is accepted only by Demand Draft drawn in favour of 'IRF - Structural Engineering Research Centre, Chennai'.)


(R.D. Sathish Kumar)
Circulation Manager

To
The Principal
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar,
SATARA - 415001



Mr. Bmk
Sub. Bmk



journal of
structural engineering

CSIR-Structural Engineering Research Centre
CSIR Campus, Taramani, CHENNAI – 600113

Phone : 22549131, 22549126

E-Mail josecm@serc.res.in

Duplicate Invoice for vol.44

Bill No. Jose44/00/2017

Date: December 9, 2016

Particulars	Rate	Amount
Subscription to the Journal of Structural Engineering Volume 44 , (April 2017 to March 2018; Six issues)	Rs.2000/-	Rs.2000/-
Net Amount		Rs.2000/-

(It may be kindly noted that the payment is accepted only by Demand Draft drawn in favour of 'TRF - Structural Engineering Research Centre, Chennai'.)


(R.D. Sathish Kumar)
Circulation Manager

Handwritten mark To

The Principal
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar,
SATARA - 415001





journal of
structural engineering

CSIR-Structural Engineering Research Centre
CSIR Campus, Taramani, CHENNAI – 600113

Phone : 22549131, 22549126

E-Mail josecm@serc.res.in

Triplicate Invoice for vol. 44

Bill No. Jose44/00/2017

Date: December 9, 2016

Particulars	Rate	Amount
Subscription to the Journal of Structural Engineering Volume 44, (April 2017 to March 2018; Six issues)	Rs.2000/-	Rs.2000/-
Net Amount		Rs.2000/-

(It may be kindly noted that the payment is accepted only by Demand Draft drawn in favour of 'IRF - Structural Engineering Research Centre, Chennai'.)

(R.D. Sathish Kumar)
Circulation Manager

Amish

To

The Principal
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar,
SATARA-415001

✓ cheque - "Indian Water Works Association" Mumbai

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

17-18
9

Website: www.kbpcoes.edu.in
KBPCOES/ LIB/ 820/ 2898

Ph.02162-230636/233005
Date: - 22/03/2018

To,
Administrative Manager,
Indian Water Works Association,
MCGM Compound, Pipeline Road,
Vakola, Santacruz (E),
Mumbai- 400 055.

Sub :- Regarding Subscription for J. of Indian Water Works Association.

Sir,

- 1) We would like to renew your Periodical **J. of Indian Water Works Association** for the period **Jan. 2018 to Dec 2018**.
- 2) We are sending here with subscription **Rs. 200 = 00** by Cheque No. 224283 Date 21/03/18 (SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
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1) **Oct. - Dec. 2017.**
- 5) Please send the all issues on the following address.
**Address :- Principal,
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Thanking you,

Yours Faithfully,


I/C Principal,

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College of Engineering, Satara.

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17/18
10

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Date: - 22/03/2018

To,
The Secretary,
Indian Highway,
Indian Road Congress,
Jannagar House, Shahjahan Road,
New Delhi-110 011.

Sub :- Regarding Subscription for **Indian Highway (Journal, Highway Research Journal, H.R. Record)**.

Ref.:- Your proforma Invoice No. IRC/Subs-2018, Dt.04/12/2017.


Sir,

- 1) We would like to renew your Periodical **Indian Highway journal, HRJ & H.R. Record** for the period **Jan. 2018 to Dec. 2018**.
- 2) We are sending here with subscription **Rs. 2100 = 00** by **Cheque** No. 224278 Date 21/03/18 (SBI) for renewal of the same.
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Sadar Bazar,
Satara-415 001
Maharashtra

Sub: Subscription for IRC Periodicals – 2018.

Sir,

I am to acknowledge with thanks the receipt of the subscription fee from Jan., 18 to Dec., 18 of the Indian Roads Congress on the subject mentioned above.

Please find enclosed herewith receipt No.632-012 dated 08/04/18 an amount of Rs.2,100/-.

Whenever there is a change in your address, kindly intimate the same to us so that the literature and communications to you at your correct address. For prompt & active communication, use membership dedicated Email ID: ircmembership1962@gmail.com.

Yours faithfully,

(S.K. Chadha)
Under Secretary

Encl.: A/a

A/c / Librarian



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S. No.

012

Book No.

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Dated: 6/4/2018

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Satara - 415001 (MS)

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IRC GSTIN : 07AAATI3600C1ZD

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For Secretary General
Indian Roads Congress

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17-18
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Website: www.kbpcoes.edu.in
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Ph.02162-230636/233005
Date: - 22/03/2018

To,
The Head, Research & Publication,
NICMAR, 25/1, NIA Post Office,
Balewadi, Pune- 411 045.

**Sub: - Regarding Subscription for NICMAR: Journal of
Construction Engg. Management.**

Ref: - Your Proforma Invoice No.RenSubs/JN2018/ Dt.20/12/2017.

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- 1) We would like to renew your Periodical **NICMAR: Journal of
Construction Engg. Management** for the period **Jan.2018 to Dec.2018.**
- 2) We are sending here with subscription **Rs. 2000 = 00** by **Cheque
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- 4) Kindly do the needful & ensure regular supply in future.
- 5) Please send the all issues on the following address.
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Sadar Bazar, Satara. 415001. (Maharashtra)**

Thanking you,

Yours Faithfully,


I/C Principal,

Karmaveer Bhaurao Patil

College of Engineering, Satara

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Ref : JN XXXIII-18/REN-SUB/

May 8, 2018

The Principal,
Karamveer Bhaurao Patil College of Engineering,
Sadar Bazar,
Satara - 415001.

Dear Librarian,

We would like to thank you for your renewal subscription to **NICMAR- Journal of Construction Management**, Volume XXXIII, January-December 2018.

We are herewith sending January - March 2018 issue along with the receipt. Other issues of the Journal-2018 will be mailed to you as per quarterly schedules. In case of non-receipt please keep us informed within 2 months.

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Your subscription details are:

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Thanking You,



Dr. Jonardan Koner

Editor - *NICMAR-Journal of Construction Management*

Email : publications@nicmar.ac.in

Encl. : As above

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Remarks : **State Bank of India, Satara Br., Amount received from "Karamveer Bhaurao Patil College of Engineering" towards NICMAR Journal Subscription for the period of Jan.18 to Dec.18**Rs. 2,000.00

(Cheque / Draft subject to realisation)

Authorised Signatory

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Ph.02162-230636/233005
Date: - 19/4/2017

To,
The Secretary,
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Pritam Pura, Delhi- 110034.

Sub :- Regarding Subscription for Indian Valuer.

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of Engineering, Satara.

M/S
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For Institution of Valuers

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Ph. 02162-230636/233005
Date: - 19/4/2017

To,
The Editor,
EFY Enterprises Pvt. Ltd.
D-87/1, Okhla Industrial Area,
Phase-1, Vishal Market,
New Delhi - 110020

Sub :- Regarding Subscription for **EFY: Electronics For You for Two Years.**
Ref :- Your Letter for Renewal Dt. 4/03/2017 & Offer-I

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[Handwritten signature]

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March 4, 2017

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Delhi- 110 007

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B- Wing, Station Road,
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To,
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Senapati Bapat Road,
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Date: - 22/03/2018

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The Manager,
Subscription, India Book Distributors Bombay Ltd.,
1007/1008, Arcadia, 195 Nariman Point,
Bombay - 400021.

Sub: - Regarding Subscription for National Geographic.

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- 2) We are sending here with subscription **Rs. 3540 = 00** by Cheque No. 224282 Date 21/03/18 (SBI) for renewal of the same.
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Ph.02162-230636/233005
Date: - 22 / 03 / 2018

To,
The Circulation Manager,
Competition Review Pvt.Ltd.
604, EP-12, Prabhat Kiran,
Rajendra Press, New Delhi -110008

Sub: - Regarding Subscription for Competition Success Review (CSR)

Sir,

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 - 1) **July 2017.**
- 5) Please send the all issues on the following address.
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Association of Indian Universities,
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Sub :- Regarding Subscription of University News For two year.
Ref :- Your renewal notice dt.04/05/2017.

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- 2) We are sending here with subscription **Rs. 1700 = 00** by Cheque No. 227205
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1) April 2017 Vol - 55 No.14.
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Thanking you,

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04/05/2017

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Thanking you,

Yours Sincerely,

For Circulation Dept.

- * On this computerised letter no signature are required for authentication.
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17-18

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Ref. KBPCOES\ LIB\ 2001

Ph. 02162-230636/233005
Date: - 11.12.2017

To
The Hindu,
Circulation Department,
Kasturi Building 859-860 Anna salai,
Chennai - 600 002 (India).

Sub :- Regarding Subscription of Frontline for Two Year.

Sir,

- 1) We would like to renew your Periodical **Frontline** for the period **Aug 2017 to July 2019 our Sub No.3382.**
- 2) We are sending here with subscription **Rs. 2250= 00** by **Cheque No. 224257**
Date **4/12/2017** (S.B.I.) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
Vol. 34 No 10

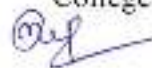
Thanking you,

Yours Faithfully,



FC Principal,

Karmaveer Bhaurao Patil
College of Engineering, Satara.



Lib. O/C



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Date: - 11/12/2017

To,
The Editor,
Living Media India Limited,
A-61, Sector -57,
Noida (U.P.) 203301

Sub :- Regarding Subscription for **India - Today**.

Ref :- Your Proforma Invoice No. 10576 Dt.09/11/2017.

Sir,

- 1) We would like to renew your Periodical **India - Today** the period **Nov. 2017 to Oct. 2018**.
- 2) We are sending here with subscription **Rs. 2340 = 00** by Cheque **No.-224258** Date **4/12/2017**(SBI) for renewal of the same.
- 3) Please send the bill in duplicate with stamped receipt by return of post.
- 4) We have not received the following issues. Please arrange to send the same immediately and ensure regular supply in future.
 - 1) **June 2017 Vol. XLII - No.26**
 - 2) **Aug. 2017 Vol. XLII - No.32**
- 5) Please send the all issues on the following address.
Address :- Principal,
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Satara. 415001. (Maharashtra)

Thanking you,

Yours Faithfully,


I/C Principal,

Karmaveer Bhaurao Patil
College of Engineering, Satara.

Lib o/c

✓ off






PRINCIPAL
 KARMAVEER BHAIKRAO PATIL COLLEGE OF
 ENGINEERING AND POLYTECHNIC, CAMP-SATARA
 SATARA - 415001 MAHARASHTRA
 INDIA

Invoice No. 10576
 Date 09/11/17

PARTICULARS	QTY	RATE	AMOUNT
01 YEARS SUBS TO India Today English	1	2,340.00	2,340.00
Rs. Two thousand three hundred forty only			2,340.00

E & O E

for LIVING MEDIA INDIA LIMITED


 SUBSCRIPTION DEPTT.

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Estd : 1983

Rayat Shikshan Sanstha's

Karmaveer Bhaurao Patil College of Engineering, Satara.

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) P.n - 415 001,

Founder : Padmabhushan Dr. Karmveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

[Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere - from 2017]

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Phone Fax - 02162-235767

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Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : KBP COES/2686

DATE : 08/03/2018

EN 6270

To,
The Network Manager,
DELNET,
Developing Library Network
N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi- 110070

Sub: Regarding Institutional membership fees for the period 08.March
2018 to 7 March 2019

Ref:- Your Invoice No.2018/26716 dt. 06 February 2018.

Sir,

Our College is a member of DELNET. Membership No.is IM-6771. As per
above invoice we are sending annual Institutional Membership fees
Rs 13570=00 by the Demand Draft (No.7382,Dt.07/03/2018,Syndicate
Satara)

Please send the bill in duplicate with stamped receipt by the return of the post at
the earliest.

Thanking You,

Yours Faithfully,


W.C Principal,

Karmaveer Bhaurao Patil
College of Engineering, Satara.

Library etc

Invoice etc



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
State Name : Delhi, Code : 07
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

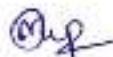
Received with thanks from : **KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING
SADAR BAZAR, CAMP
SATARA-415001
[DELNET MEM NO. IM-6771]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING, Syndicate Bank (India)**
Cheque/DD **DD 007382 7-Mar-2018 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 08-03-2018 TO 07-03-2019**

**₹ 13,570.00/-


Librarian
Karmaveer Bhaurao Patil
College of Engg., Satara.


Principal
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College of Engineering,
SATARA.




Authc
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RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING, SATARA

NEWS PAPERS BILL FOR THE YEAR 2017-18

SR.NO	NAME OF THE MONTH	BILL NO. & Date	AMOUNT
1	June	136 Dt.07/07/2017	1419
2	July	144 Dt.03/08/2017	1529
3	August	148 Dt.14/09/2017	1434
4	September	154 Dt.30/09/2017	1449
5	October	160 Dt.31/10/2017	1463
6	November	167 Dt.14/12/2017	1468
7	December	172 Dt.10/01/2018	1586
8	January	180 Dt.27/02/2018	1487
9	February	182 Dt.05/03/2018	1400
10	March	186 Dt.31/03/2018	1515
11	April	195 Dt.08/05/2018	1609
12	May	002 Dt.25/06/2018	1552
		Total	17911


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