

PUNE DISTRICT EDUCATION ASSOCIATION'S
MAHATMA PHULE INSTITUTE OF MANAGEMENT AND COMPUTER STUDIES
MAHADEVNAGAR, MANJRI ROAD, HADAPSAR, PUNE 411028

Books Purchase Register as Per Audited Statement

Academic Year 2018-19

S. No.	Name of Name of the vendor	Bill No.	Bill Date.	Book Qty	Acc. No	Gross Amount	Discount Amount	Net Amount	% Dis in Bill	Remark
					From . To					
1	Suyog Enterprises, Pune	4894	16.03.2018	24	10939 to 10962	14986-00	3297-00	11689-00	22%	289 Dt 29-11-17
2	„	4936	19.03.2018	59	10963 to 11021	28005-00	6161-00	21844-00	22%	„
			Total	83		42,991-00	9,458-00	33,533-00		



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Books Purchase Register as Per Audited Statement

Academic Year 2019-20

S. No.	Name of the vendor	Bill No.	Bill Date.	Book Qty	Acc. No	Gross Amount	Discount Amount	Net Amount	% Dis in Bill	Remark
					From. To					
1	International Publications, Kanpur	141	09-01-2019	29	11022 to 11050	16465-00	3622-00	12,843-00	22%	MPI/308 Dt 01-01-2019
2	Pritesh Books Center, Thane	820	08-03-2019	57	11051 to 11107	18182-00	4727-00	13455-00	26%	2018-19/305 Dt 26-12-2018
3	"	822	"	199	11108 to 11306	51,816-00	11917-00	39899-00	23%	"
4	"	823	"	01	11307	499-00	104-00	395-00	21%	"
5	"	744	26-03-2019	13	11308 to 11320	3705-00	963-00	2742-00	26%	"
	Pragati Book Center , Pune	2095 2	28.07.2019	02	11321 to 11322	988.00	98.80	889.00	10%	By cash
	Goel Computer Hut, Pune	3869	08.09.2019	02	11323 to 11324	2,350.00	352.00	1,998.00	15%	By cash
	Manshing Vishnu Patil ,	376	02.02.2019	02	11325 to 11326	800.00	400.00	400.00	50%	By Cash
	Pragati Book Center , Pune	5732 9	28-01-2019	01	11334 to 0000	150-00	20-00	130-00	13%	By cash
	Other Books					923-00	00-00	923-00		
			Total	306		95,878-00	22,203-80	73,674-00		



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Academic Year 2020.21

S. No.	Name of the vendor	Bill No.	Bill Date.	Book Qty	Acc. No	Gross Amount	Discount Amount	Net Amount	% Dis in Bill	Remark
					From. To					
1	Pradeep Book Distributors, Pune	1111	28-01-2020	07	11327 to 11333	2770-00	545-00	2225-00	20.05%	302 Dt 27-11-2020
2	Nirali Prakashan , Pune	34568	25.02.2020	60	11335 to 11394	12,800.00	3,712.00	9,088.00	29%	413 dt. 24-02-2020
3	Nirali Prakashan , Pune	34903	10.03.2020	90	11395 to 11484	20,150.00	5,844.00	14,307.00	29%	432 Dt. 09-03-2020
4	Nirali Prakashan , Pune	36303	19.09.2020	20	11485 to 11504	4,250-00	1,232-00	3,018-00	29%	114 dt. 19-09-2020
5	Nirali Prakashan , Pune	36620	06.10.2020	15	11505 to 11519	3,550-00	1,030-00	2,521-00	29%	129 dt. 06-10-2020
6	Nirali Prakashan , Pune	37351	03.11.2020	05	11520 to 11524	2,750-00	797-50	1,952-50	29%	129 dt. 06-10-2020
7	Nirali Prakashan , Pune	37934	03.12.2020	45	11525 to 11569	13,300-00	3,857-00	9,443-00	29%	190 dt. 02-12-2020
8	Pragati Book Center, Pune	3445	28-02-2022	01	11570	135-00	15-00	120-00		By cash
			Total	164		59,705-00	17,032.5	42,674-00		



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Academic Year 2021.22

S. No.	Name of the vendor	Bill No.	Bill Date.	Book Qty	Acc. No	Gross Amount	Discount Amount	Net Amount	% Dis in Bill	Remark
					From. To					
1	Nirali Prakashan , Pune	40651	23.03.2021	90	11571 to 11660	18,300-00	5,307-00	12,993-00	29%	320 dt. 23-03-2021
2	Nirali Prakashan , Pune	45530	13-01-2022	210	11661 to 11870	47,626-00	14,288-00	33,338-00	30%	As per order
			Total	300		65,926-00	19,597-00	46,331-00		



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Books Purchase Register as Per Audited Statement

Academic Year 2022.23

S. No.	Name of Name of the vendor	Bill No.	Bill Date.	Book Qty	Acc. No	Gross Amount	Discount Amount	Net Amount	% Dis in Bill	Remark
					From. To					
1	Pradeep Book depot, Hadapsar, pune	3969	19-12-2022	05	11871 -11875	870-00	131-00	740-00	15%	Cash
2	Pradeep Book depot, Hadapsar, pune	3968	19-12-2022	05	11876 -11880	820-00	123-00	697-00	15%	Cash
	Total			10		1,690-00	254-00	1,437-00		



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