

# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

INVOICE No.:- IN56

Date 18-May-2023

Date 18-May-2023

Date 18-May-2023

Order No. PO. No. 1785

Delivery by G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....May 2023

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	S. 0028	Raman	A Practical Book of Pharmaceutical Quality Assurance-II	S. Vikas	5	Rs	375.00	1875.00	15.00	1593.75
2	9781543344585	WAGH	A PRACTICAL BOOK OF PHARMACEUTICS-I	S. Vikas	5	Rs	225.00	1125.00	15.00	956.25
3	9781543344462	AGRAWAL	A TEXT BOOK OF COSMETIC AND COSMECEUTICALS	S. Vikas	20	Rs	225.00	4500.00	15.00	3825.00
4	9781543344561	RAGEEB	A TEXT BOOK OF DRUG DELIVERY SYSTEMS	S. Vikas	10	Rs	355.00	3550.00	15.00	3017.50
5	9781543345681	Mandal	A Textbook of Modern Pharmaceutics	S. Vikas	20	Rs	215.00	4300.00	15.00	3655.00
6	9781543344837	Mandal	A Textbook of Molecular Pharmaceutics	S. Vikas	20	Rs	355.00	7100.00	15.00	6035.00
7	9781543345278	Singh	A Textbook of Quality Control & Quality Assurance	S. Vikas	20	Rs	375.00	7500.00	15.00	6375.00
8	9789352704996	Tripathi	Essential Medical Pharmacology	Jaypee Brothers	20	Rs	1,695.00	33900.00	15.00	28815.00
9	9781543345223	USMAN	Pharmaceutical Manufacturing Technology	S. Vikas	10	Rs	375.00	3750.00	15.00	3187.50
10	9781543344455	RAGEEB	TEXT BOOK OF ADVANCE BIOPHARMACEUTICS & PHARMACOKINETICS	S. Vikas	20	Rs	295.00	5900.00	15.00	5015.00

Total No. Of Books = 150 Total = 73,500.00 11,025.00 62,475.00

Rupees : Rs. Sixty Two Thousand Four Hundred Seventy Five Only

Party Balance: DR 114,975.00

HSN CODE: 49010101

E. & O. E.

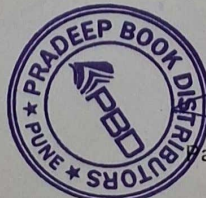
Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By



Page No. Page 1 of 1

P.D.E.A.'s S. U. College Of P. S. & R. C. Akheradi  
INWARD NO: 1313

DATE: 19/5/23

Authorised Signatory

*Handwritten notes:*  
 TRS/SSS  
 SSP  
 19-05-2023

*Stamp:*  
 PAID & CANCELLED  
 Rs. 62,475/-  
 PRINCIPAL



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
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## INVOICE

Consignee :

Principal, PDEA's Shankarrao Ursal College of  
Pharmaceutical Science Research Centre  
Kharadi  
Pune  
411014

INVOICE No.:- IN13

Date 20-Apr-2023

Order No. PI1

Date 12-Apr-2023

Delivery by

Date 12-Apr-2023

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....April 2023

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789381238189	IPC	Indian Pharmacopoeia 2022 (4 Vol. set)	Indian Pharmacopoeia Commission	1	Rs	52,500.00	52500.00	0.00	52500.00

Total No. Of Books = 1 Total = 52,500.00 0.00 52,500.00

Rupees : Rs. Fifty Two Thousand Five Hundred Only

Party Balance: DR 114,975.00

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 52,500.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

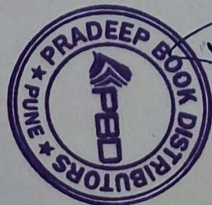
- 1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
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Vaijayanti

Prepared By

TPS/SSS  
SSP  
19.05.2023

Checked By



Page No.

Page 1 of 1

Authorised Signatory

*[Signature]*

P.D.E.A.'s S. U. College Of P. S. R. C. Kharadi  
INWARD NO: 1313

DATE: 19/5/23

**Receipt**

Receipt No : 23/001301

Date : 17/02/2024



To,  
The Principal -  
PDEA'S Shankarrao Ursal College of Pharmaceutical Sciences & Research Centre - 8715  
Near Zensar IT Tower, Kharadi, Tal. Haveli Kharadi  
Pune District - 411014  
Maharashtra - India  
  
020.27011106,  
savitasonawane2213@gmail.com,

Head Office  
304, De-Elmas, Bldg, Sonawala Cross Road  
No 2, Goregaon E,  
Mumbai - 400063,  
Tel: 09643 160 170, Fax: ,  
Email: info@apexsubs.com,

Received with thanks from PDEA'S Shankarrao Ursal College of Pharmaceutical Sciences & Research Centre  
Amount of Rs. 98,828.00  
Amount in words NINETY EIGHT THOUSAND EIGHT HUNDRED TWENTY EIGHT RUPEES  
By Cheque 364963 Dated 15/02/2024  
Drawn On : CANARA BANK Depositing Bank : HDFC BANK  
Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/001387	23/000791	15/02/2024	98,828.00	98,828.00	98,828.00	0.00
CN Total								
Recived Amt							98,828.00	
Balance Amt								0.00

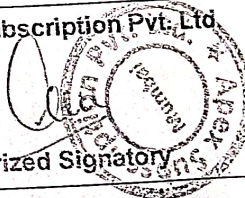
Remark

Accountant / Requested By



For Apex Subscription Pvt. Ltd

Authorized Signatory



*550/550 - PDEA*  
*[Signature]*  
*03-02-2024*

PDEA'S SHANKARRAO URSAL COLLEGE OF PHARMACEUTICAL SCIENCES & RESEARCH CENTRE  
INVOICE NO: 2538  
DATE: 3/3/24

Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7.

[Learn more](#) X

Library



Digital library

Locations

Events

Membership

My account

## Membership Renewal Status

Thank you for renewing your membership with us. It is valid till 23/03/2024.

Your Order Reference no is: 208778.

Debit/Credit card transaction information is as follows:

- Id: 50000036705
- Amount: 1400
- Authorization id: 078617
- Status: Approved

[Click here to continue.](#)