

Bhutada Book Agency

Bill No. 387

Date: 20/9/17

M/s S. J. Gromin Mahavidyalaya
Pipari (Meghe) Ward La.Near Telangpura Akhada, Indira Market
Road, WARDHA- 442 001 (M.S.)
• WHOLE SALE Book Saller & Stationers

Sr.	PARTICULARS	Qty	Rate	AMOUNT Rs.	Ps.
①	Visionary Glimpses	5	90/-	450	00
②	Essays of Wisdom	3	90/-	270	00
③	Popular Short Stories	3	90/-	270	00
	Text Book of 3rd sem BA			990	00

Acc. NO. 6287-6297

Rs. 990/-

Please pay

Rs. 990=00 Balance

Vaishal.

Rs. Nine Hundred Ninety only

NOTE : 1) Goods once sold will not be taken back or exchanged.
 2) All Payments are requested to be made Strictly within 15 days.
 24% Late Payments Surcharge will be charged if not Paid in time.

Purchaser Signature

Shrikrishnadas Jajoo
 Gramen Sewa Mahavidyalaya
 PIPRI, (WARDHA)

For Bhutada Book Agency

॥ श्रीराम ॥

(०७१२) २५३०५३९

श्री. साचार्य,
साकृष्णदास जाजू
कॉलेज

सचिन साहित्य

हनुमान गल्ली, सीताबर्डी, नागपूर - १२

यांच्याकडून येणे बाकी दि. 6/3/०१८ मागणी पत्र क्र. _____

देवाक क्र. २०१७६ रेल्वे / मोटार / एस. टी. रसीद क्र. _____

तपशील	प्रकाशक	प्रती	दर	एकूण	
				रुपये	पै.
१ मनाचे झुलोक				८० =	
२ शिवछपतीचे चरित्र (संग्रह)				१५० =	
३ हसवणुक				१५० =	
४ पांडुरंग				३०० =	
५ चांगदेव पासवडी आणि हरिपांड				१३० =	
६ सत्य अमृतानुभव				१७५ =	
७ कासबा				३०० =	
८ उत्थागल्लुका				५० =	
९ हरपले हस				२०० =	
१० धरतुमुनाय नाट्यशास्त्र				४०० =	
११ गणेशाच्यार मराठी साहित्य				३५० =	
१२ फादर कारना राजनरावस				४०० =	
१३ मांगू ठी संस्कृत आणि आषा				१५० =	
१४ ग्रामीण फादर कारना -				३२५ =	
१५ आठवणीचे पुझी				१२५ =	
१६ मन म है विश्वास				२५० =	
१७ सायबाबाबाबाबा				४५० =	
१८ लाकपरपरा आणि सामाजिक				१५० =	
१९ लाकमानस आणि लाकानस				१८० =	
२० दलित साहित्याचे निराकरण				८० =	
रुपये अक्षरी :				C.F	४,३८५ =

- ☐ एकदा विकलेली पुस्तके कोणत्याही सबबीवर परत घेतली जाणार नाहीत.
☐ नागपूर व्यतिरिक्त अन्य बँकेचा चेक पाठविताना रु. १००० पर्यंत रु. २५
 व त्यावरील रकमेवर प्रतिहजारी रु. १०/- प्रमाणे अधिक पाठवावेत.
☐ चूक भूल धावी घ्यावी. ☐ नागपूर न्यायालय क्षेत्रांतर्गत.

सचिन साहित्य करिता

Acc. No. 6303 To 6372

श्री. _____

सचिन साहित्य

हनुमान गल्ली, सीतावडी, नागपूर - १२

(2)

यांच्याकडून येणे बाकी दि. _____ मागणी पत्र क्र. _____

देयक क्र. **20177** रेल्वे / मोटार / एस. टी. रसीद क्र. _____

तपशील	प्रकाशक	प्रती	दर	एकूण	
				रुपये	प.
21 आधुनिक मराठी कांदवीरीतील - B.F. →				4,385=	
22 व्यक्ती माझमूककरोव्या सा -				225=	
23 समकालीन समीक्षा जाणिवा -				350=	
24 देशीवाद व्हा जाणिवा -				225=	
25 बलुत, व्यापारांचे मुक				160=	
26 सार्व, लिखितचरित्र				150=	
27 स्वातंत्र्योत्तर मराठी जाणिवा -				100=	
28 वापवाडा कालजाणीवाडा -				400=	
29 गोंधळ : परंपरा आणि स्वतंत्रता -				250=	
30 गोंधळराष्ट्राची सत्परंपरा -				160=	
31 लुप्टा				300=	
32 ललीतबंध				125=	
33 कामचा वाप आणि जाणीवा				400=	
34 सीमा प्रवेशातील लोकसाहित्य -				150=	
35 लकीतातील संपादना				480=	
36 पुसार माझा आणि समाज				210=	
37 फंभुन राजवजेलील वाप				200=	
38 महापुरुषांचा आणि वारकरी -				100=	
39 मराठीतील शाहीरी कथा -				150=	
40 मराठी साहित्यातील कलावंत -				240=	
रुपये अक्षरी :				100=	
				C.F	8,860=

☐ एकदा विकलेली पुस्तके कोणत्याही सबबीवर परत घेतली जाणार नाहीत.☐ नागपूर व्यतिरिक्त अन्य बँकेचा चेक पाठविताना रु. १००० पर्यंत रु. २५

व त्यावरील रकमेवर प्रतिहजारी रु. १०/- प्रमाणे अधिक पाठवावेत.

☐ चूक भूल हावी घ्यावी. ☐ नागपूर न्यायालय क्षेत्रांतर्गत.

सचिन साहित्य करिता

श्री. _____

सचिन साहित्य

हनुमान गल्ली, सीतावडी, नागपूर - १२

③

यांच्याकडून येणे बाकी दि. _____ मागणी पत्र क्र. _____

देयक क्र. 20178 रेल्वे / मोटार / एस. टी. रसीद क्र. _____

तपशील	प्रकाशक	प्रती	दर	एकूण	
				रुपये	पै.
B.F. →				8,860 =	
५१ महाराष्ट्राला देवदासी				180 =	✓
५२ श्री लोकगीतानील अंतरंग				150 =	✓
५३ कथार आणि त्यांचे लोकसा -				275 =	✓
५४ भटक्या विमुक्ताने साहित्य -				200 =	✓
५५ वडार संस्कृती आणि साहित्य -				150 =	✓
५६ आंध्र जमातः साहित्य				100 =	✓
५७ हाव्या हाव्या पुथ दे				150 =	✓
५८ परवाल				200 =	✓
५९ गैरुयमुनी गाडगेबाबाः				200 =	✓
५० लोकपद्य				200 =	✓
५१ लोकवधात्मक चिकित्सा				100 =	✓
५२ तमाशा आणि लावणी				200 =	✓
५३ तृतीयरत्न (महात्मा ज्योतिबा फुले)				150 =	✓
५४ आंबेडकर शाहीरी : मुफसाध				200 =	✓
५५ भायिवासी पावरा जमात				275 =	✓
५६ छाप्रापुपी				200 =	✓
५७ आत्मदण्ड प्रमोदगवळ				250 =	✓
५८ देवकान्हे गाथाका				80 =	✓
५९ श्लोककंकणले				100 =	✓
६० महाराष्ट्राय सतमडल्याय मुति -				200 =	✓
रुपये आक्षरी :			C.F.	12,420 =	

☐ एकदा चिकलेली मुस्तके कोणत्याही सध्यावर गत घेतली जाणार नाहीत.☐ नागपूर व्यतिरिक्त अन्य बँकेचा चेक पाठविताना रु. १००० पर्यंत रु. २५

व त्यावरील रकमेवर प्रतिहजारी रु. १०/- प्रमाणे अधिक पाठवावेत.

☐ चूक भूल द्यावी घ्यावी. ☐ नागपूर न्यायालय क्षेत्रांतर्गत.

सचिन साहित्य करिता

सचिन साहित्य

हनुमान गल्ली, सीताबर्डी, नागपूर - १२

④

यांच्याकडून येणे बाकी दि. _____ मागणी पत्र क्र. _____

देयक क्र. 20179 रेल्वे / मोटार / एस. टी. रसीद क्र. _____

[illegible]

☐ एकटा चिकलेली पुस्तके कोणत्याही सवयीवर परत घेतली जाणार नाहीत

☐ नागपूर स्थितिरिक्त अन्य बँकेचा चेक पाठविताना रु. १००० पर्यंत रु. २५

व. त्यावरील रकमेवर प्रतिहजारी रु. १०/- प्रमाणे अधिक पाडवावेत.

17. एक भूल दावी ध्यावी. ☐ नागपुर न्यायालय क्षेत्रांतर्गत.

Dr. R. M. V. Rao
सचिन साहित्य करिता

सचिन साहित्य करिता

LIBRARIAN.

Shrikrishnades Jajoo

Grameen Sewa Mahavidyalaya

PIPRI, (WARDHA)

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>पुस्तक</u> <u>- श्री गुरुदास ज्ञानु ग्रामोप सेवा महाविद्यालय</u> <u>विपरीत वार्ड</u>	Payment By <u>Credit</u>	Bill No. <u>17066</u> Date: <u>12/3/18</u>
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Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	सुखम अर्थशास्त्र भाग 1	05	1100/-	2000/-	
2)	सुखम अर्थशास्त्र भाग 2	05	450/-	2250/-	
3)	पर्यावरणशास्त्र - हारपूर	03	400/-	1200/-	
4)	India 2018	01		350/-	
5)	रसशास्त्र	05	250/-	1250/-	
6)	कृषि अर्थशास्त्र - पुरोहित	01		450/-	
7)	भारतीय समाज आकाश आनी समाज	02	400/-	800/-	
8)	सहकार विराजदार	01		230/-	
9)	समाजशास्त्र विषय आर्थिक संकल्पना दण्ड	01		200/-	
10)	आधुनिक समाजशास्त्रीय सिद्धान्त -	01		350/-	
11)	कृषि व ग्रामीण अर्थशास्त्र - मलिक	04	350/-	1400/-	
12)	A Background to the Study	03	225/-	675/-	
13)	ग्रामीण व नागरी समाजशास्त्र - लोरे	03	200/-	600/-	
14)	ग्रामीण व नागरी समाजशास्त्र - कर्नाड	03	250/-	750/-	
15)	पोषण आनी आहारशास्त्र	01		450/-	
				<u>12955/-</u>	

<u>Handwritten</u> Order No. Dispatched By L.R./S.T.R./R.R. No. No. of Bundles	Amount
	Packing
	Postage
	Freight
Rs.	Total

E. & O. E. ACC-NO 6373 TO 6418

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

Vasudha
LIBRARIAN.
Shri G. G. Jajoo
Gurukul Seva Mahavidyalaya
P. U. R. (WARDHA)

For Saraswati Book Distributors

Contd. 2

SARASWATI BOOK DISTRIBUTORS

To, _____ _____ Contd. 2 _____ _____	Payment By _____	Bill No. 17067
	_____	Date: _____

E. & O. E.

Terms

- Maishali
LIBRARIAN.
Shelastinedas Jajoo
Gramam Sewa Mahavidyalaya
PITHI, (WARDHA)

For Saraswati Book Distributors

2010

RS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>प्राचार</u>	Payment By	Bill No. <u>17068</u>
<u>श्रीवृन्दादास भाणू शर्माग सेवा प्रदानकर्ता</u>		
<u>पिपरी वहाँ</u>	<u>Credit</u>	Date: <u>12/3/18</u>

[illegible]

E. & O. E.

Terms : (1) Books once sold cannot be taken back or exchange.
(2) Interest at 18% per annum is chargeable on due accounts.
(3) Kindly make payment by Demand Draft payable at Nagpur.
(4) All disputes are subject to NAGPUR Courts Jurisdiction only.

Vasiah -
LIBRARIAN.
Shrikrishnadeo Jafao
Gramam Sawa Mahavidyalaya
PILANI (WADHAI)

For Saraswati Book Distributors

सचिन साहित्य

हनुमान गल्ली, सीताबर्डी, नागपूर - १२

श्रीकृष्णजीन जाम्ने

यांच्याकडून येणे बाकी दि. 15/03/18 मागणी पत्र क्र. _____

देयक क्र. **20193** रेल्वे / मोटार / एस. टी. रसीद क्र. _____

[illegible]

- ☐ एकदा विकलेली पुस्तके कोणत्याही सबबीवर परत घेतली जाणार नाहीत.
☐ नागपूर व्यतिरिक्त अन्य बँकेचा चेक पाठविताना रु. १००० पर्यंत रु. २५ व त्यावरील रकमेवर प्रतिहजारी रु. १०/- प्रमाणे अधिक पाठवावेत.
☐ चुक भूल छावी ध्यावी. ☐ नागपूर न्यायालय क्षेत्रांतर्गत.

P.P. Mulyal/KR
सचिन साहित्य करिता

SARASWATI BOOK DISTRIBUTORS

To, <u>PRINCIPAL</u> <u>S.K. JATU GERAMIN SEVA MADHAW/24/12/24</u> <u>DIPTI, WAHPDA</u>	Payment By	Bill No. 17178
	<u>Credit</u>	Date :

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
(1)	पञ्चमहासंख्य विद्या आशी संकलित	04	200/-	800/-	
(2)	कृष्ण आशी संकलित	05	450/-	2250/-	
(3)	महान्या	02	230/-	460/-	
(4)	लोकसंख्या आशी संकलित विद्या	02	295/-	590/-	
				<u>4100/-</u>	
				615/-	
				<u>3485/-</u>	

Please pay Rs. 3580/-

Vasileali
LIBRARIAN

Order No. Grameen Sawa Mahavidyalaya
BILAI (WARDHA)

Total

Rs. 3580/- ONLY

Terms :

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment by Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

For Saraswati Book Distributors

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>PRINCIPAL,</u>	Payment By	Bill No. 17179
<u>S. K. JATU GRAMIN SEVA MANDAL</u>	<u>Cash</u>	Date :
<u>PITRAJ, VANDHAN</u>		

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
6454 (1)	आदर्श चरित्र	01		350/-	
55 (2)	मोक्ष प्रसाद	01		200/-	
56 (3)	जय लाला जयलाल	01		250/-	
57 (4)	आदर्श जीवन गाथा	01		75/-	
58 (5)	आदर्श जीवन गाथा	01		80/-	
59 (6)	आदर्श जीवन	01		75/-	
60 (7)	आदर्श - जीवन	01		50/-	
61 (8)	आदर्श जीवन गाथा	01		50/-	
62 (9)	महा-महा	01		60/-	
63 (10)	महा-महा	01		100/-	
64 (11)	महा-महा जीवन गाथा	01		150/-	
65 (12)	महा-महा	01		80/-	
66 (13)	आदर्श जीवन गाथा	01		125/-	
67 (14)	आदर्श जीवन गाथा	01		150/-	
68 (15)	आदर्श जीवन	01		75/-	
69 (16)	आदर्श जीवन	01		150/-	
				2020/-	
	C.F.				
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight	
Rs.				Total	

E. & O. E.

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

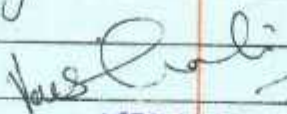
Cond 2
For Saraswati Book Distributors

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, _____ _____ _____	Payment By _____ _____	Bill No. 17180 Date : _____
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Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
				2020-00	
70	1) गंगा समस्तकाली : हरि लाले, नागपुरी	01		150-00	
71	18) कपूर उपाध्याय आनी उपाध्याय	01		200-00	
72	19) कृष्ण सोमलाल जयसिंग	01		100-00	
73	20) उपयुक्त गीत	01		25-00	
74	21) गीत व गीत विधान	01		150-00	
75	22) गीत प्रविष्टि	01		50-00	
				<u>2705-00</u>	
	LESS 15%			<u>406-00</u>	
					<u>2299-00</u>
Acc. NO. 6454 - 6475. Please pay Rs. 2299-00					
 LIBRARIAN Shrikrishnadas Jajoo Gramen Sawa Mahavidyalaya, PIPRI (WARDHA)					
Order No.				Amount	
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M/S.

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पिपरी-चर्चो

Date :

Ref.:

S.N.	NAME OF BOOKS	QTY.	RATE	AMOUNT
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01	S.V. Sura - An Introduction to Extension Education	295 = 100
01	G.L. Kay - Communication and Management	350 = 100
01	G.L. Kay - Social Science and Extension Education	210 = 100
01	S. Chandra - An Introduction to Agricultural Extension	600 = 100
01	C.P. Nathana - Education and Communication for New	650 = 100
		2105 = 100
	12% 100%	210 = 100

Acc. No 6476-80

Please pay Rs. 1895=00

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1895-60

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BHUTADA BOOK DEPOT

No 1662

Date: 26/7/18

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Description	Quantity	Rate	Amount
Glimpses of English BA III year	5	100/-	500 00
Rs. 500/-			}
cc. NO. 6481 TO 6485			
<u>Balance</u>			
			Total
			500 00

For Binocular Gaze Defect

Varela
LIBRARY

Shri Krishnadev Jafa

Source: *Manevsky* (2000).

4424

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ग्रामीण सेवा महाविद्यालय पिंपरी
वर्धा.

सचिन साहित्य

हनुमान गल्ली, सीताबर्डी, नागपूर - १२

यांच्याकडून येणे बाकी दि. _____ मागणी पत्र क्र. _____

देयक क्र. **21528** रेल्वे / मोटार / एस. टी. रसीद क्र. _____
२५.०३.१९

तपशील	प्रकाशक	प्रती	दर	एकूण	
				रुपये	पै.
6486 १) तराळ अंतराल				400=	
6487 २) रंभे लोटकाचे				225=	
6488 ३) गो. ली. दांडेकरांची कांठवरी				250=	
6489 ४) विचार विमर्श				550=	
6490 ५) ध्यास्तावलेले मुसलमान				400=	
6491 ६) आयुष्याच्या सायंकळी				150=	
6492 ७) मोक्षदाता				200=	
6493 ८) जंगल मंगल विद्यापीठ				150=	
6494 ९) रघुपतिमुखाय				200=	
6495 १०) मारुती चित्तमपल्ली				300=	
6496 ११) आद्य अनावर				250=	
6497 १२) ब्रेकिंग न्यूज				300=	
6498 १३) ती आण मी				200=	
6499 १४) भूमिका				300=	
6500 १५) वलय				300=	
6501 १६) उद्यत्मानाचे अप्रतिषेध				499=	
6502 १७) ओल्या स्फूर्तीचे ऊन				350=	
6503 १८) आगिण				220	
१९) Acc. NO. 6486-6503				5244/-	
२०)			(20% less) -	1049	
रुपये अक्षरी : -चार हजार एकशे पन्नास				4195/-	

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वधा.

सचिन साहित्य

हनुमान गल्ली, सीताबर्डी, नागपूर - १२

यांच्याकडून येणे बाकी दि. _____ मागणी पत्र क्र. _____

21529

देयक क्र. 25.03.19 रेल्वे / मोटार / एस. टी. रसीद क्र. _____

तपशील	प्रकाशक	प्रती	दर	एकूण	
				रुपये	पै.
6504 १) मराठी लघुकांदबरी रूपबंध				300=	
6505 २) गोविंदराज जेठी स्वरूप				250=	
6506 ३) श्री ज्ञानेश्वरांचा वाङ्मय				490=	
6507 ४) सातदीप भाव जगा				300=	
6508 ५) साहित्य समीक्षा				175=	
6509 ६) उर्दू-गालिब-गू-गजल				499=	
6510 ७) संत साहित्यातलं सा. वंछोगी				450=	
6511 ८) निसर्गमित्र				300=	
6512 ९) शतकानील लायिका				250=	
6513 १०) लवे प्रवाद लवे स्वरूप				80=	
6514 ११) साहित्य प्रकारांतर समीक्षा				300=	
6515 १२) अश्विनी चिंतन				450=	
6516 १३) पोस्ट बॉक्स लॅटर २०३ लालसोण				250=	
6517 १४) कविता विरूपण				350=	
6518 १५) दोन अवर्णिन कवी				400=	
6519 १६) लव्वदोतर मराठी साहित्य				350=	
6520 १७) लघुचलचित्र				350=	
6521 १८) मराठी संताचे सा. कार्य				200=	
6522 १९) देशवाद (शकसाहेब फारसी)				600=	
6523 २०) डॉ. आंबेडकर दामिन आगि				350=	
रुपये अक्षरी :				6694/-	

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सचिन साहित्य करिता

Acc. No. 6536
6504

सचिन साहित्य

हनुमान गल्ली, सीतावडी, नागपूर - १२

②

21530

यांच्याकडून येणे बाकी दि.

मागणी पत्र क्र.

देयक क्र. रेल्वे / मोटार / एस. टी. रसीद क्र.

तपशील	प्रकाशक	प्रती	दर	एकूण	
				रुपये	पै.
6524 21) महाराष्ट्रीय संतमंडळाचे	B.F.			6694/-	
6525 22) कवीरायन				200=	
6526 23) भारतीय संस्कृती योगीश्वर				325=	
6527 24) डॉ. बाबासाहेब आंबेडकर यांचे				350=	
6528 25) ऋषि कपूर खुल्लम खुल्ला				300=	
6529 26) गजलसभ्राट सुरेश भट आदि				450=	
6530 27) शास्त्रिशतावक्र				350=	
6531 28) मोहम्मद मीरिया डिजिटल				250=	
6532 29) फर्मान आदि इतर कविता				200=	
6533 30) प्रशासन				350=	
6534 31) विचारयात्रा				260=	
6535 32) इंग्रजी साहित्य समीक्षा				300=	
6536 33) मराठी साहित्य आगो				400=	
				1500=	
Acc. NO. 6504-6536 (20).1.ess)				11429/-	
Please pay Rs. 9543/-				2386	
9543					
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				10453 -	
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2)	आधुनिक विचार II सम	02	300	600	6539-40
3)	आधुनिक विचार III सम	02	275	550	6541-42
4)	आधुनिक विचार IV सम	02	250	500	6543-44
5)	आधुनिक विचार V सम	02	300	600	6545-46
6)	आधुनिक विचार VI सम	01	250	250	6547
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8)	आधुनिक विचार VIII सम	01	225	225	6549
9)	आधुनिक विचार IX सम	01	100	100	6550
10)	आधुनिक विचार X सम	01	200	200	6551
11)	आधुनिक विचार XI सम	01	100	100	6552
12)	आधुनिक विचार XII सम	01	300	300	6553
13)	आधुनिक विचार XIII सम	01	399	399	6554
14)	आधुनिक विचार XIV सम	01	300	300	6555
15)	आधुनिक विचार XV सम	01	375	375	6556
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				6564	

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Pitru Wardh**7673**

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		Rate	Ps.	Rs.	Ps.
6570	1	Kaizer Techniques in Teaching Writing		475	00
6571	2	Geely Oxford Guide to E. Lecture Writing & Speaking		425	00
6572	3	Hornby Guide to Pattern & Usage in English		155	00
6573	4	Pillai Spoken English for my world		250	00
6574	5	Maehay A Bore Friend to English Language Training		290	00
6575	6	Korner. Professional Speaking Skills		210	00
6576	7	Solomon English for Success in Comp Exam		290	00
6577	8	McCarthy. English Idioms in Use Intermediate		225	00
6578	9	Baker. True or True ?		340	00
6579	10	Baker. Sheep or Sheep ?		440	00
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6585	16	Dorset. The Postmodernism Reader		1195	00
6586	17	R-Sharm. The 5 A M Club		350	00
				8060	00
				1209	00
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Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	प्राची : उत्तरी दिशा /	1		260 -	
2)	राजा आभारत आदि का संग्रहित /	1		120 -	
3)	लोकाभारत आदि भारतीय विकास /	1		295 -	
4)	पृथिवी पृथिवी पृथिवी /	1		115 -	
5)	लोकाभारत आदि भारतीय विकास /	1		350 -	
6)	भारतीय विकास /	1		295 -	
7)	भारतीय विकास /	1		195 -	
8)	भारतीय विकास /	1		180 -	
9)	भारतीय विकास आदि भारतीय विकास /	1		50 -	
10)	प्राची आदि भारतीय विकास /	1		275 -	
11)	लोकाभारत आदि भारतीय विकास /	1		200 -	
12)	लोकाभारत आदि /	1		325 -	
13)	लोकाभारत आदि भारतीय विकास /	1		150 -	
14)	भारतीय विकास आदि भारतीय विकास /	1		230 -	
15)	पृथिवी आदि /	1		199 -	
16)	लोकाभारत आदि /	1		350 -	
				6689	
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight	
Rs. <u>ACC. NO 6587 TO 6619</u>				Total	

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	_____	Date : _____

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
				6687	
17)	महान् शक्ति	1		30	
18)	महान् शक्ति शक्ति शक्ति	1		100	
19)	महान् शक्ति शक्ति शक्ति	1		10	
20)	महान् शक्ति	1		70	
21)	महान् शक्ति शक्ति शक्ति	1		70	
22)	महान् शक्ति	1		100	
23)	महान् शक्ति शक्ति शक्ति	1		100	
24)	महान् शक्ति	1		60	
25)	महान् शक्ति शक्ति शक्ति	1		30	
26)	महान् शक्ति शक्ति शक्ति	1		20	
27)	महान् शक्ति शक्ति शक्ति	1		100	
28)	महान् शक्ति शक्ति शक्ति	1		80	
29)	महान् शक्ति शक्ति शक्ति	1		100	
30)	महान् शक्ति शक्ति शक्ति	1		150	
31)	महान् शक्ति शक्ति शक्ति	1		100	
32)	महान् शक्ति शक्ति शक्ति	1		500	
33)	महान् शक्ति शक्ति शक्ति	1		300	
				8474	
				1246	
					7628
Less 15%					
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight	
Rs. 7628/- only				Total	7628/-

E. & O. E.

Terms : (1) Books once sold cannot be taken back or exchange.
(2) Interest at 18% per annum is chargeable on due accounts.
(3) Kindly make payment by Demand Draft payable at Nagpur.
(4) All disputes are subject to NAGPUR Courts Jurisdiction only.

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST

NOTIFICATION NO.2, HSN CODE:4901-4905

PAN:-ABGPP2901 E

For Saraswati Book Distributors

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

प्राथमिक

श्रीकृष्णदास जीजु ग्रामीण सेवा
महानिहालय, पिंपरी, वसा

on account

Date: 25/3/19

E. & O. E. ACC. NO 6620

DECLARATION
PRINTED BOOKS ARE EXEMPTED UNDER GST
NOTIFICATION NO.2, HSN CODE:4901-4905
PAN:-ABGPP2901 E

For Saraswati Book Distributors

Principal, S. J. S. School, Pimpri Chinchwad, M. V.

NO. 6193

CASH MEMO

TEL.: 2524278

NAGPUR POPULAR BOOK SHOP

OPP. PATWARDHAN HIGH SCHOOL, SITABULDI, NAGPUR-440012

Qty.	Date	Rs.	Rs.
6621	1 विवट गुणाचंद्र संगोपाधी	495/-	
	दार्शनिक		
6622	2 वाट निमित्त लेखक - 3	500/-	
6623	3 दुर्गादास दासराय गोखले	150/-	
6624	4 देवदास फारस सोपिडी	230/-	
6625	5 लोट माधवी लखडगी	300/-	
	लखडगी लखडगी		
6626	6 वृत्तुल आदर पोली	70/-	
6627	7 गुणवत् दास बाग	125/-	
6628	8 - दास लखडगी दास लखडगी	150/-	
6629	9 गिरी आदर लखडगी	50/-	
6630	10 लखडगी आदर लखडगी	50/-	
6631	11 देवदास लखडगी	275/-	
6632	12 दुर्गादास लखडगी	225/-	
	होत		
		2620/-	
6633	13 - Gandhu. A. R. R. Manifesto	995/-	
	Acc. NO. 6621-6633	3615/-	
		415/-	
		3200/-	

Vaishali
LIBRARIAN
PAN AALPT 9320/M

G. Goods supplied to order can't be taken back
#1951, (WANDHA)

Cashier

Bhutada Book Agency

Bill No. 418

M/s. माधव

Date: 30-3-19

श्री. जयसु. ग्रामीण सेवा महामंडळ, न.प.
पिंपरी मंदी

- Near Telangpura Akhada, Indira Market Road, WARDHA- 442 001 (M.S.)
- WHOLE SALE Book Saller & Stationers

Sr.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
①	हिंदी कॉलेजियन व सहाय्यशास्त्र	1	250/-	250	00
②	संगणक (हिंदी)	1	90/-	90	00
③	संगणक (अंग्रेजी)	1	90/-	90	00
④	शालिकीय शिक्षा में परिवर्तन हेतु मार्ग	1	250/-	250	00
⑤	संगणक शिक्षा	1	200/-	200	00
⑥	विज्ञान की कसौटी पर संगणक	1	300/-	300	00
				1180	00
Less 10%				118	00
				1062	00

Rs. 1062/-

लाकी धारा

Acc. No. 6634 TO 6639

Vaidh

Rs. (क हजार बाईस आठ रुपये फक्त)

LIBRARIAN

NOTE : 1) Goods once sold will not be taken back or exchanged.
2) All Payments are requested to be made Strictly within 15 days.
24% Late Payments Surcharge will be charged if not Paid in time.

2) E & O.E.

Purchaser Signature

For Bhutada Book Agency



॥ श्री स्वामी समर्थ ॥

कॅश / क्रेडिट मेमो

नमीता ग्रंथ वितरण

गोपुरी चौक, नागपूर रोड, वर्धा दूरध्वनी ०७१५२-२४२१७४

प्रति. मा. प्राचार्य

नंबर : 335

श्रीकृष्णदास जाजू ग्रामीण महाविद्यालय, पिंपरी वरधा दिनांक: २/१/२०२०

पुस्तकाचे नांव	प्रति	दर	किंमत	दाखल क्र.
१) गजवेल	2	४२५/-	८५०.००	
२) तुम्हाला काय तुम्ही जाणवते	9	१००/-	९००.००	
Acc. NO 6640642				
महाराष्ट्र शासन Please pay Rs. 9000/- Humble 2/1/2020 Official Humble ५८ ९०% 9000 = ०० 900 = ०० 8100 = ००				

धन्यवाद ।

नमीता ग्रंथ वितरणाकरिता

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>प्राचार्य</u> <u>श्री कृष्णदास बाळू ग्रामीण सेवा महाविद्यालय</u> <u>पिंपरी वरुडी</u>	Payment By <u>(Credit)</u>	Bill No. <u>1844</u> Date: <u>16.03.20</u>
---	-------------------------------	---

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	ऑर्थोगोनल थिओरमस - अमरनाथ	02	394	798	6643
2)	मानसशास्त्र मानकी गट व विकास	02	225	450	45
3)	आयु, विकास विचार - वैज्ञानिक दृष्टिकोण मानकीकरण	02	530	1060	47
4)	आधुनिक सामाज्य मानसशास्त्र	02	300	600	49
5)	विवाह आणि कुटुंब - वैवाहिक	02	390	780	51
6)	पंचांगलीला, आणि नागरी प्रशासन	02	290	580	53
7)	आधुनिक वैज्ञानिक संकल्पना व व्याख्या	03	250	750	55
8)	मानकी भूमिका	02	300	600	58
9)	बालविकास व वाडकंदे	02	250	500	60
10)	पोषण आणि आहारशास्त्र - मानकी	02	250	500	62
11)	आधुनिक विचार आणि संकल्पना	02	325	650	64
12)	आधुनिक संस्कृतीचे सामाजिक	02	375	750	66
13)	उपयोजित मानसशास्त्र	02	200	400	68
14)	वैयक्तिक सामाजिक शास्त्र	02	150	300	70
15)	मानकी हक्क आणि सामाजिक न्याय	02	300	600	72
16)	महिला संशोधनशास्त्र वचन गट	02	150	300	74
				<u>9618</u>	
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight	
Rs.				Total	

E. & O. E.

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST

NOTIFICATION NO.2, HSN CODE:4901-4905

Terms :

- (1) Books once sold cannot be taken back or exchanged.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment by Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

For Saraswati Book Distributors

Contd. 2

SARASWATI BOOK DISTRIBUTORS

To, _____ _____ <i>Contel. 2</i> _____ _____	Payment By _____	Bill No. 18445
	_____	Date: _____

E. & O. E.

Terms : (1) Books once sold cannot be taken back or exchanged.
(2) Interest at 18% per annum is chargeable on due accounts.
(3) Kindly make payment by Demand Draft payable at Nagpur.
(4) All disputes are subject to NAGPUR Courts Jurisdiction only.

DECLARATION
PRINTED BOOKS ARE EXEMPTED UNDER GST
NOTIFICATION NO.2, HSN CODE:9901-9905

For Saraswati Book Distributor

Subject to Wardha Jurisdiction Only
Credit Memo

BHUTADA BOOK DEPOT

Indira Market Road, Wardha. Ph. 07152-250200

No. 353

Date. 2-11-2020

Name Principal, S. J. Gromin Maha. Pion

Acc. NO. 6685-87

6688-90

Description	Quantity	Rate	Amount
साहित्य रंग BA I (मठगी)	3	80/-	240 00
A Novel Beginnring	3	110/-	330 00
			570 00
Rs. 542/-	5% Less		28 00
Balance			542 00

Acc. NO. 6685-6690

Total

Goods once sold will not
be return or exchange.

Please pay Rs 542 For: Bhutada Book Depot

10/11/20

Signature

Bill No. 35578



Pimplapure Book Distributors

Date :

206, Ram Mandir Galli, Tilak Putia, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473

E-mail : pbdnagpur@gmail.com

Payment By

Credit

Your Order No.

Dt. 25-03-2021

Dispatched By

R.R./L.R./S.T.R./No.

To,

LIPART

श्री. राजाराम बाबू, उपाधीन सेवा
महाविद्यालय, विपरी कर्ना

Sr.No.	Title	Copies	Price	Amount	Net Amount
669/1)	लोकसंख्या सूचना	1		150 -	
92	आलोचनासुद्ध लेखनप्रणाली	1		150 -	
93	मराठी भाषेतील पुरातन गीत	1		375 -	
94	पुरातत्त्व शास्त्राचा विकास विकासाचे उदाहरण	1		150 -	
95	संस्कृत भाषेचा विकास विकासाचे उदाहरण	1		150 -	
96	संस्कृत भाषेचा विकास विकासाचे उदाहरण	1		150 -	
97	संस्कृत भाषेचा विकास विकासाचे उदाहरण	1		175 -	
98	मराठी भाषेचा विकास	1		350 -	
99	संस्कृत भाषेचा विकास	1		350 -	
6700-9/10)	संस्कृत भाषेचा विकास	2	80	160 -	
02	Grand Parents - sudhoma	1		250 -	
03	Gentle Baby	1		250 -	
04	Mahashweta	1		250 -	
05	Gently falls the bakula	1		250 -	
06	House of Gents	1		250 -	
07	The magic of the lost Temple	1		250 -	
				3730 -	
	Less 15%			560 -	3170 -

Packing

Postage

Freight 80

80

Rs.

3250 1/- only

3250

BANK : BANK OF MAHARASHTRA

Hanuman Nagar Branch

A/c No. : 20126600938 IFSC : MAHB0000137

Terms :

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
- (4) GST EXEMTED UNDER HSN CODE - 4901

Please pay Rs. 3250/-

Vivek Chavhan

For Pimplapure Book Distributors

Acc. NO. 6691-6707

Subject to Wardha Jurisdiction Only

Cash Memo

BHUTADA BOOK DEPOT

Indira Market Road, Wardha. Ph. 07152-250200

No. 479

Date. 15.1.2022

Name S.T. Gramin Sava Maha. Dardha

Description	Quantity	Rate	Amount
The Marchant of Venice	1	125/-	125 00
Acc. NO. 6726			
Please pay Rs. 125-00			
IN WORDS Rs.			
Principal			
Total			125 00

The
Vat
Molam
Shresth
201.22

Goods once sold will not
be return or exchange.

For: Bhutada Book Depot

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9881489173

To, Principal,
Shrikrishnadas Jaju Gramin Sewa
Mahavidyalaya, Pipri-wardha

Payment By Credit

Bill No. **19346**

Date 28.3.22

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1	सप्त साहस्यार्थन सप्त अंशोरी ०२	02	450	1350-	
2	275 (मर्यादा) ग्रन्थ	01	260-	520-	
3	महात ज्ञानोदय - लक्ष्मी ०३	02	400	800-	
4	कर्मवृत्ति ज्ञान सप्त अंशोरी - ०२	02	300	600-	
5	सप्त ज्ञान ग्रन्थ	01		250-	
6	हिन्दू कालोत्तर ज्ञान	01		200	
7	सप्त ज्ञान ग्रन्थ	01		120-	
				3840-	
				576-	3264-
	misy.				
	Acc NO 6727 - 6738				
	Please pay Rs. 3364/-				
	Vasrah				
	LIBRARIAN -				
	Shrikrishnadas Jaju				
	Gramin Sewa Mahavidyalaya				
	Pipri, (WARDHA)				
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles	①			Freight	100-
Rs. 3364/-				Total	3364-

Bank - Bank of INDIA

Mahal Branch

A/c. No. : 370420110000458 IFSC : BKID0008704

Terms

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment of Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.
- (5) GST EXEMTED UNDER HSN CODE - 4901

For Saraswati Book Distributors



1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 2. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 3. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 4. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 5. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 6. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 7. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 8. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 9. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 10. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

2302 K4445



India Post

सिंहर लिडर- 40F

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जब १२५५

[illegible]

3190x 1945 300f



India Post

902 902



၂၀၁၆ ခုနှစ်၊ ဇူလိုင်လ ၁ ရက်နေ့
 အောက်ပါ အချက်အလက်များကို အခြေခံ၍ အောက်ပါ အချက်အလက်များကို အခြေခံ၍
 အောက်ပါ အချက်အလက်များကို အခြေခံ၍ အောက်ပါ အချက်အလက်များကို အခြေခံ၍
 အောက်ပါ အချက်အလက်များကို အခြေခံ၍ အောက်ပါ အချက်အလက်များကို အခြေခံ၍
 အောက်ပါ အချက်အလက်များကို အခြေခံ၍ အောက်ပါ အချက်အလက်များကို အခြေခံ၍
 အောက်ပါ အချက်အလက်များကို အခြေခံ၍ အောက်ပါ အချက်အလက်များကို အခြေခံ၍

କେନ୍ଦ୍ର

बँच प्रोस्ट मास्तराची सही

एम. एस-८७ (ए)

पावती क्रमांक

ब्रंच ऑफीसचा दिनांक - शिक्का

श्री The Editor Sunam - Vengur ह्यांचा पत्ता असलेले ह्यास देणे असलेली

एक 104 V.P. Sunam - Vengur पोस्ट ऑफीसचा दिनांक/ली

ही माहिती सर्व विमा उतरविलेल्या वस्तुच्या बाबतीत भरावी

विम्याची रक्कम रुपये (आकड्यांत)

अक्षरी

विम्याची फी रु.

वजन

(अक्षरी)

विमा न उतरविलेल्या पत्रांच्या बाबतीत वजनाची किमान मर्यादा पोस्ट आणि टेलीग्राफ गाईडमध्ये उरविलेली आहे अशी पत्रे सोडून ज्यांची पोंच-पावती द्यावयांची नाही अशा पत्रांवर लावलेल्या तिकिटांची किंमत

रु. पैसे

ही माहिती फक्त मनीऑर्डरीच्या बाबतीत भरावी

रु. पैसे

रक्कम 400 -

कमिशन 20 -

एकूण 420 -

एकूण रक्कम (अक्षरी) 1200

विमा वस्तू किंवा मनीऑर्डर पाठविणाऱ्याचे नांव आणि पत्ता

{Sunam - Vengur} ब्रंच पोस्ट मास्तराची सही

6.2.17

एम. एस-८७ (ए)

पावती क्रमांक 38

ब्रंच ऑफीसचा दिनांक - शिक्का

श्री सहाय्य मधराव मासिक संपादक ह्यांचा पत्ता असलेले ह्यास देणे असलेली

एक 104 V.P. Sunam - Vengur पोस्ट ऑफीसचा दिनांक/ली

ही माहिती सर्व विमा उतरविलेल्या वस्तुच्या बाबतीत भरावी

विम्याची रक्कम रुपये (आकड्यांत)

अक्षरी

विम्याची फी रु.

वजन

(अक्षरी)

विमा न उतरविलेल्या पत्रांच्या बाबतीत वजनाची किमान मर्यादा पोस्ट आणि टेलीग्राफ गाईडमध्ये उरविलेली आहे अशी पत्रे सोडून ज्यांची पोंच-पावती द्यावयांची नाही अशा पत्रांवर लावलेल्या तिकिटांची किंमत

रु. पैसे

ही माहिती फक्त मनीऑर्डरीच्या बाबतीत भरावी

रु. पैसे

रक्कम 250 -

कमिशन 13 -

एकूण 263 -

एकूण रक्कम (अक्षरी) 700

विमा वस्तू किंवा मनीऑर्डर पाठविणाऱ्याचे नांव आणि पत्ता

{Sunam - Vengur} ब्रंच पोस्ट मास्तराची सही

एम. एस-८७ (ए)

पावती क्रमांक 39

ब्रंच ऑफीसचा दिनांक - शिक्का

श्री सहाय्य मधराव मासिक संपादक ह्यांचा पत्ता असलेले ह्यास देणे असलेली

एक 104 V.P. Sunam - Vengur पोस्ट ऑफीसचा दिनांक/ली

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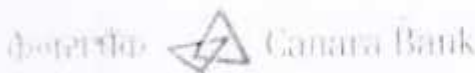
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Sub: Regarding continuation of Institutional Membership - 2017

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We further request you to send the latest Catalogues and NIRD publications list.

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Figure 2.10: $\log_{10}$ norm attractor

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Please see page 100



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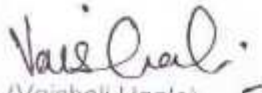
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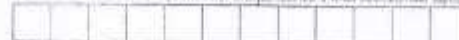
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Dr. P.M. Kalbhut
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वजन		
(अक्षरी)		

विमा वस्तू किंवा मनीऑर्डर पाठविणाऱ्याचे नांव आणि पत्ता

ब्रंच पोस्ट नॉस्ट्रोची सूची

श्री महाराष्ट्र विधानसभा मध्ये महाराष्ट्र ह्याचा प्रस्ताव आणलेला
 ह्याचे विषय महाराष्ट्र विधानसभा मध्ये महाराष्ट्र ह्याचे विषय महाराष्ट्र ह्याचे विषय महाराष्ट्र

एक महाराष्ट्र विधानसभा मध्ये महाराष्ट्र ह्याचे विषय महाराष्ट्र ह्याचे विषय महाराष्ट्र

ही माहिती सर्व विमा वस्तुविलेच्या बाबतीत भरली आहे.	विमा वस्तुविलेच्या बाबतीत भरली आहे.	ही माहिती फक्त मनीऑर्डरीच्या बाबतीत भरली आहे.
विम्याची रक्कम रुपये (आकड्यांत)	विम्याची रक्कम रुपये (आकड्यांत)	विम्याची रक्कम रुपये (आकड्यांत)
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वजन	वजन	वजन
अक्षरी	अक्षरी	अक्षरी

मा वस्तु किंवा मनीऑर्डर ठविणाऱ्याचे नांव आणि पत्ता महाराष्ट्र विधानसभा

ब्रच पोस्ट मध्ये येथील सही महाराष्ट्र विधानसभा



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2017-18/ 441

Date :- 09/02/2018

Shri. Devidas G. Hatekar Library

To,
The Editor
Sadhana Prakashan
431, Shaniwar Peth
Pune - 411030

Sub: Annual Subscription f - "Saptahik sadhana"

Sir,

We are herewith sending Ch. No. 075612 Dtd. 06.02.2017 for Rs. 700/- Bank of India, Wardha for renewal of "Saptahik sadhana" from March 2018 to Feb.2019.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)

Librarian

Shrikrishnadas Jajoo

Grameen Seva Mahavidyalaya
Pipri, Wardha

(Dr. P.M.Kalbhut)
Principal

CH. NO. 075612 DTD. 06.02.2017 FOR 075612-230518

बैंक ऑफ इंडिया
Bank of India

BOI



आरवी नाका शाखा, वर्धा, महाराष्ट्र - 442001

ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001

IFSC : BKID0009720

जारी करने की तारीख से 3 महीने के लिए वैध। VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

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Sadhana Saptahik

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Seven Hundred Only

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A/c No.

972010100001941

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Principal
Principal

Signature of Principal

SHRIKRISHNADAS JAJOO GRAMIN SEVA MAHAVIDYALAYA



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2017-18/440

Date : 09/02/2018

Shri. Devidas G. Hatekar Library

To,
The Director General
National Institute of Rural Development
Rajendra Nagar,
Hyderabad - 500 030

Sub: Regarding continuation of Institutional Membership - 2018

Sir,

Our College acquired Institutional Membership of NIRD during the year 2018. This association with your esteemed institute helped us a lot in our department. The college intends to continue the membership during the same year, for which a cheque of Rs. 1200 (Bank of India 075613 Dtd. 06.02.2018) is being enclosed.

We further request you to send the latest Catalogues and NIRD publications list.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)
Librarian

Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya,
Pipri - Wardha

(Dr. P.M. Kalbhut)
Principal

बैंक ऑफ इंडिया
Bank of India



आरवी नाका शाखा, बार्डी, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

जारी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

A/c Payee

06022018
DDMMYY

Pay NIRD, Rajendranagar, Hyderabad

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A/c No. 972010100001941

चेक प्राप्तकर्ता की आयु संख्या (Optional) Cheque receiver's AADHAAR number (optional)

Shrikrishnadas Jajoo
Principal

Shrikrishnadas Jajoo

SHRIKRISHNADAS JAJOO GRAMIN SEVA MAHAVIDYALAYA
Please sign above

हमारी सभी शाखाओं पर शान्तिपूर्वक में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2017-18/ 438

Date : 08/02/2018

Shri. Devidas G. Hatekar Library

To,
The Editor
Marathi Vidhynyan Parishad
Vidhnyan Bhavan, V.N. Purav Marg
Shiv- Chunabhatti,
Mumbai - 400 022

Sub: Annual Subscription f - "Marathi Vidhynyan Parishad"

Sir,

We are herewith sending Ch. No. 075610 Dtd.06.02.2018 for Rs.350/- Bank of India, Wardha for renewal of "Marathi Vidhynyan Parishad" from Mar 2018 to Feb. 2019.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)
Librarian

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI, (WARDHA)

(Dr. P.M.Kalbhut)
Principal

Phone no.07152-230518 / 230110 Fax: 07152-230518



आरवी नाका शाखा, वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

वारी कने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

0 6 0 2 2 0 1 8
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Pay Marathi Vidhnyan Parishad

या धारक को Or Bearer

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अदा करें ₹ **350.00

खा. सं. A/c No. 972010100001941

चेक प्राप्तकर्ता की आयतांक संख्या (वैधानिक) Cheque receiver's AADHAAR number (optional)

Principal
Principal
Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha



Date : 09/02/2018

Shri. Devidas G. Hatekar Library

Sub: Annual Subscription f - "Panchayat Bharti"

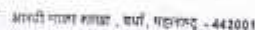
We are herewith sending ch.No:075611 Dtd. 06.02.2018 for Rs.250/- Bank of India, Wardha for renewal of "Panchayat Bharti" from March 2018 to Feb.2019.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya, Pipri-Wardha.

Yours sincerely,

(Dr. P.M.Kalbhut)
Principal

Garh of India



ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID00009720

जारी करने की तारीख से 1 माह के लिए वैध VALID FOR 1 MONTHS FROM THE DATE OF ISSUANCE

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Principa

~~Contractual Services Member~~

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Please sign above

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Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2017-18/437

Date : 08/02/2018

Shri. Devidas G. Hatekar Library

To,
The Subscription Department
MTG Learning Media Pvt. Ltd.
Plot no. 99, 2nd Floor
Sector 44
Gurgaon (Haryana)
122 003

Sub: Annual Subscription - "MTG Magazine 2018"
Subscription No. 95421 (Subscription Renewal Offer)

Sir,

We are herewith sending CH. No. 055378 Dtd. 06.02.2017 for Rs. 1000/- Bank of India, Wardha for renewal of "MTG Magazine - 2018 PCMB" for year 2018.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)

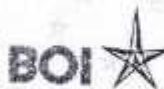
Librarian

Shrikrishnadas Jajoo

Grameen Seva Mahavidyalaya
Pipri, Wardha

(Dr. P.M. Kalbhut)
Principal

बैंक ऑफ इंडिया
Bank of India



आरवी नाका शाखा, वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

जारी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

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A/c No. 972010210000006

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Dr. P.M. Kalbhut
Director

Chairman/Secretary/Member

SHIKSHA MANDAL (JUNIOR COMPUTER SCIENCE S J G S PIP)
Please sign above

हमारी सभी शाखाओं पर समानाधिकार से देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

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Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2017-18

Date : 26.07.2017

Shri. Devidas G. Hatekar Library

To,

Auto India

The Business India Publications Ltd.

1 & 2 Regent Chambers

Nariman Point, Mumbai

400 021

Subject : Annual Subscription - "Auto India"

Sr.

We are herewith sending D.D.No. 000177 Dtd. 25.07.2017 for Rs.440/- Bank of India for Subscription of "Auto India" from August 2017 to July 2018.

Kindly renew the same and send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking You,

Yours faithfully,

(Signature)

(Dr.P.M.Kalbhut)

Principal

(Signature)

(Vaishali Ugale)

LIBRARIAN.

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI, (WARDHA)



बैंक ऑफ इंडिया

आरवी नाका रावठा
बार्डो, महाराष्ट्र - 442001

IFSC : EKID0009720

BANK OF INDIA

ARVI NAKA Branch

WARDHA, MAHARASHTRA

Payee

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Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2018-19/ 16

Regd A-10

Date : 06/04/2018

Shri. Devidas G. Hatekar Library

To,
The Director General
National Institute of Rural Development
Rajendra Nagar,
Hyderabad - 500 030

Sub: Regarding continuation of Institutional Membership - 2018

Sir,

Our College acquired Institutional Membership of NIRD during the year 2018. This association with your esteemed institute helped us a lot in our department. The college intends to continue the membership during the same year, for which a cheque of Rs. 1500 (Bank of India - 08808 Dtd. 31.03.2018) is being enclosed.

We further request you to send the latest Catalogues and NIRD publications list.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)
PRINCIPAL

जारी करने की मिति 31.03.2018 VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

आरवी नका शाखा, वर्धा, महाराष्ट्र - 442001
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IFSC : BKID0009729

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972010100001941

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Principal

Order/Order Seva/Member

SHRIKRUSHNADAS JAJOO GRAMIN SEVA MAHAVIDY

Please sign above

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Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2018-19 / 195

Regd AID

Date : 06.09.2018

Shri. Devidas G. Hatekar Library

To,
Association of Indian Universities
AIU House
No. 16, Comrade Indrajit Gupta Marg (Kotla Marg)
New Delhi 110 002

Subject : Annual Subscription - " University News"

Sir,

We are herewith sending D.D.No.005979 Dtd. 28.08.2018 for Rs. 950/- Bank of India, for Subscription of " University News" from September 2018 to August 2019.

Kindly renew the same and send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking You,

Yours faithfully,

Vaishali Ugale

(Vaishali Ugale)

Principal

Shrikrishnadas Jajoo

Grameen Seva Mahavidyalaya

Pipri, Wardha

Dr. P. M. Kalbhut

(Dr. P. M. Kalbhut)

Principal

Shrikrishnadas Jajoo

Grameen Seva Mahavidyalaya

Pipri, Wardha

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28/08/2018

D 28/08/2018

A/c Payee

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A/c No.

972020100000003

चैक प्राप्तकर्ता की अकाउंट संख्या (वैकल्पिक) Cheque receiver's A/c number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEWA MAHAVI

Dr. P. M. Kalbhut

Principal

Signature of Receiver

Please sign above

हमारी सभी शाखाओं पर समझौते पर देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

005979 4420130020 000386 11

१५/११/२०१८
१५/११/२०१८
१५/११/२०१८



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2018-19/242

Regd A/P

Date : 10.10.2018

Shri. Devidas G. Hatekar Library

To,
M.R. Agro Informatics Pvt.Ltd
'Kalpataru' survey No. 43/56
Navsahyandri Co.of Housing Society
Karve Nagar , In front of Major Tathawade Garden
Pune - 411052

Subject : Annual Subscription - "Baliraja "

Sir,

We are herewith sending Bank of India D.D.No. 091262 Dtd. 24.09.2018 for Rs.500 /- for Subscription of "Baliraja " from October 2018 to Sept 2019.
Kindly renew the same and send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking You,

Yours faithfully,

Vaishali Ugale
(Vaishali Ugale)

Librarian

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)

Principal

Principal
Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

Phone no 07152-230518 / 230110 Fax: 07152-230518



आरवी नका शाखा , वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0008720

अभी करने की तारीख से 3 महीने के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

A/c Payee

091262

Pay M. R. Agro Informatics Pvt. Ltd. Pune

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खा.सं. A/c No. 972010100001941

चेक धारक की आरवी नका (ऑप्शनल) Cheque holder's ARVI NAKA number (optional)

Dr. P.M. Kalbhut
Principal
Chairman/ Joint Secretary/ Member

हमारी सभी शाखाओं पर समस्त भुगतान में देय - PAYABLE AT ALL OUR BRANCHES IN CLEARING

SHRIKRISHNADAS JAJOO GRAMIN SEVA MAHAVIDYALAYA
Please sign above

NOTE: Cheque payment subject to 30% भारतीय डाक

भारतीय डाक



1998年11月15日
 1998年11月15日

भारतीय डाक



भारतीय अर्थ



भारतीय डाक



આખર આપી ગયો

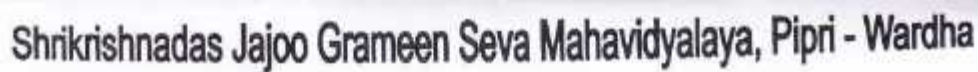
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आरोज्य पत्रिका

[illegible]

सहकारी महाराष्ट्र

[illegible]



Date : 04/02/2019

To,
The Editor
Sadhana Prakashan
431, Shaniwar Peth
Pune - 411030

Sub: Annual Subscription f - "Saptahik sadhana"

We are herewith sending A/C payee Ch. No. 038442 Dtd.31.02.2019 for Rs. 800/- Bank of India, Wardha for renewal of "Saptahik sadhana" from Jan 2019 to Dec.2019.

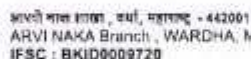
Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Vaishali
(Vaishali Ugale)
Librarian

Yours sincerely,

(Dr. P.M.Kalbhut)
PANCHAYAT
Shrikrishnadas Jajoo
Gramcen Seva Mahavidyalaya
P.P.B. (WARDHA)



प्रारंभ करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

¹A/c Payee

D D³ M¹ M⁰ Y¹ Y² Y⁰ Y¹ 9

Pay SADHANA SAPTAHIK

या धारक को Or Bearer

रुपये Rupees Eight Hundred Only

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~~800.00~~

खा.सं. A/c No.	9720201000000003
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बैंक प्रमाणित की जाये कि प्राप्त (डॉर/रिसीव) Cheque payee's AADHAAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEWA MAHAVI

Principal

Chamberlain and Secretary of the...

Please sign above

हमारी सभी शाखाओं पर समाशोधन से देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

1103844211 4420130021: 00038611 11



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2018-19/388

Date : 04/02/2019

Shri. Devidas G. Hatekar Library

To,
The Editor
Marathi Vidhynyan Parishad
Vidhnyan Bhavan, V.N. Purav Marg
Shiv- Chunabhatti,
Mumbai - 400 022

Sub: Annual Subscription f - "Marathi Vidhynyan Parishad"

Sir,

We are herewith sending A/C payee cheque. No. 022643 Dtd. 31.02.2019 for Rs.350/- Bank of India, Wardha for renewal of "Marathi Vidhynyan Parishad" from Jan 2019 to Dec 2019.

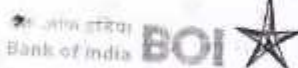
Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Vaishali Ugale
(Vaishali Ugale)
Librarian

Yours sincerely,
Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)
Principal
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

07152-230518 / 230110 Fax: 07152-230518



आरवी नाका शाखा, वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0008720

जारी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

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022643
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या धारक को Or Bearer

अदा करें ₹ **350.00**

खा.सं.
A/c No. **972020100000008**

चेक धारक की आयतांक संख्या (BharatKosh) Cheque holder's AADHAAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVI

Dr. P.M. Kalbhut
Principal



Ref. No. SJGSM/2018-19/389

Date : 04/02/2019

Shri. Devidas G. Hatekar Library

To,
The Manager
Dr.P.V.Mandlik Trust
Heera - Manik, S.V. Road,
In Front of Bajaj Hall
Malad(West) , Mumbai 400 064

Sub: Annual Subscription f - "Panchayat Bharti"

Sir,

We are herewith sending A/C Payee ch.No:038444 Dtd.31.01.2019 for Rs:300/- Bank of India , Wardha for renewal of "Panchayat Bharti" from Jan 2019 to Dec. 2019.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Vaishali Ugale
(Vaishali Ugale)
Librarian

Yours sincerely,

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)
Principal
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)



आरवी नाक शाखा , बार्डी, महाराष्ट्र - 442001
ARVI NAKA Branch , WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

जारी करने की तारीख से 3 माह के लिए वैध। VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

A/c Payee

00038444
D B M N Y Y Y Y 9

Pay PANCHAYATI RAJ PRABODHAN TRUST PUNE

या धारक को Or Bearer

रुपये Rupees Three Hundred Only

अदा करें।

₹

**300.00

खा.सं.
A/c No. 972020100000003

चेक प्राप्त की अंश संख्या (रिसेवर/Check receiver's AADHAAR number (optional))

SHRIKRISHNADAS JAJOO GRAMEEN SEWA MAHAVI

Dr. P.M. Kalbhut
Principal
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

Please sign above

हमारी सभी शाखाओं पर समग्रोधन में देय। PAYABLE AT ALL OUR BRANCHES IN CLEARING



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2018-19/391

Date : 31/02/2019

Shri. Devidas G. Hatekar Library

To,
The Subscription Department
MTG Learning Media Pvt. Ltd.
Plot no. 99, 2nd Floor
Sector 44
Gurgaon (Haryana)
122 003

Sub : Annual Subscription - "MTG Magazine 2019"

Subscription No. 95421 (Subscription Renewal Offer)

Sir,

We are herewith sending A/C Payee CH. No. 022642 Dtd. 31.02.2019 for Rs. 1000/- Bank of India, Wardha for renewal of "MTG Magazine - 2019 PCMB" for year 2019.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Vaishali Ugale
(Vaishali Ugale)
Librarian

Yours sincerely,

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)
Principal
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

बैंक ऑफ इंडिया
Bank of India



आरवी नाक शाखा, वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

करी कल्पों की तराई में 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

A/c Payee

D E M M Y Y Y Y 9

Pay M. T. G. LEARNING (P) LTD.

रुपये Rupees One Thousand Only

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अदा करें। ₹ 1,000.00

खा.सं.
A/c No. 972020100000008

चेक प्राप्तकर्ता की आयतांक संख्या (वैकल्पिक) Cheque receiver's AACHAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAH&VI

Dr. P.M. Kalbhut
Principal
Grameen Seva Mahavidyalaya

हमारे सभी शाखाओं पर समानाधिकार में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING



Ref. No. SJGSM/2019-20/353

Regd Alp

Date : 31/01/2020

Shri. Devidas G. Hatekar Library

To,
The Manager
Dr.P.V.Mandlik Trust
Heera - Manik, S.V. Road,
In Front of Bajaj Hall
Malad(West), Mumbai 400 064

Sub : Annual Subscription f - "Panchayat Bharti"

Sir,

We are herewith sending A/C Payee Ch.No:055309 Dtd. 31.01.2020 for Rs.300/- Bank of India, Wardha for renewal of "Panchayat Bharti" from Jan 2020 to Dec. 2020.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)

Librarian
LIBRARIAN.

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI, WARDHA

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)
Principal
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

Bank of India
Bank of India



आरवी नाक शाखा, वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

वारी करणे की तारीख ते 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

A/c Payee

2 0 7 10 01 20 20

Pay PANCHAYATI RAJ PRABODHAN TRUST, PUNE

रुपये Rupees Three Hundred Only

या धारक को Or Bearer

अदा करें।

₹

300.00

खा.सं. A/c No. 972020100000003

चेक प्राप्तकर्ता की आधार संख्या (ऑप्शनल) (Cheque recipient's AADHAAR number (optional))

SHRIKRISHNADAS JAJOO GRAMEEN SEWA MAHAVI

Dr. P.M. Kalbhut
Principal

Donor/Chief Secretary/Member
Please sign above

हमारी सभी शाखाओं पर समानाधिकार से देय PAYABLE AT ALL OUR BRANCHES IN CLEARING



Date : 31/01/2020

To,
The Editor
Marathi Vidhynyan Parishad
Vidhnyan Bhavan, V.N. Purav Marg
Shiv-Chunabhatti,
Mumbai - 400 022

Sub: Annual Subscription f - "Marathi Vidhyayan Parishad"

Sir,

We are herewith sending A/C payee cheque . No. 022691 Dtd. 08.01.2020 for Rs.350/- Bank of India , Wardha for renewal of "Marathi Vidhyanyan Parishad" from Jan 2020 to Dec 2020.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Yours sincerely,

Vaishali
(Vaishali Ugale)
Librarian
LIBRARIAN
Shrikrishnadas Jajoo
Srameen Sewa Mahavidyalaya
RIPRI (WARDHA)

Shrikrishna
(Dr. P.M.Kalbhut)
Principal
Shrikrishnadas Jajoo
Gramin Seva Mahavidyalaya
PIPRI (WARDHA)

आरवी नाका शाखा , वार्डा , महाराष्ट्र - 442001
ARVI NAKA Branch , WARDHA, M
IFSC : BKID0009720

प्रारंभ करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

A/c Payee

D	0	8	0	1	2	0	2

Pay MARATHI VIDHNYAN PARISHAD, MUMBAI

या धारक को Or Bearer

रुपये Rupees **Three Hundred Fifty Only**

अदा करें।	₹	*	*	*	*	*
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350.00

खा.सं. A/c No.	9720201000000008
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चेक प्राप्तकर्ता की आयकर संख्या (वैकल्पिक) : Check receiver's AADHAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEWA MAHAVI

Principal

Chairman General Committee

Please sign above

हमारी सभी शाखाओं पर समाशोधन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING



Ref. No. SJGSM/2019-20/355

Regd. A/P

Date : 31/01/2020

Shri. Devidas G. Hatekar Library

To,

M.R. Agro Informatics Pvt.Ltd

'Kalpataru' servey No. 43/56

Navsahyandri Co.of Housing Society

Karve Nagar , In front of Major Tathawade Garden

Pune - 411052

Subject : Annual Subscription - "Baliraja "

Sir,

We are herewith sending Bank of India Ch.No. 055306 Dtd. 27.01.2020 for Rs.600 /- for Subscription of "Baliraja " from Jan to Dec. 2020.

Kindly renew the same and send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking You,

Yours faithfully,

Vaishali Ugale
(Vaishali Ugale)

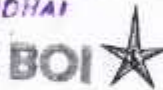
Librarian
(LIBRARIAN)

Shubhl
(Dr.P.M.Kalbhut)

Principal
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI, (WARDHA)

बैंक ऑफ इंडिया
Bank of India



आरवी नाका शाखा , वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

जारी करने की तारीख से 3 महीने के लिए वैध। VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

Payee

Pay **M. R. AGRO INFORMATICS PVT. LTD. PUNE**

रुपये Rupees **Six Hundred Only**

या धारक को Or Bearer

3 7 1 0 1 2 0 2 0

खा.सं.
A/c No. **972020100000003**

चेक प्राप्तकर्ता की आधार संख्या (आवश्यक) Cheque receiver's AADHAAR number (optional)

अदा करें।

₹

****600.00**

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHVI

Shubhl
Principal

Principal

Please sign above

हमारी सभी शाखाओं पर समतुल्य रूप से देय। PAYABLE AT ALL OUR BRANCHES IN CLEARING



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2019-20/350

Regd AID

Date : 31/01/2020

Shri. Devidas G. Hatekar Library

To,
The Subscription Department
MTG Learning Media Pvt. Ltd.
Plot no. 99, 2nd Floor
Sector 44
Gurgaon (Haryana)
122 003

Sub: Annual Subscription - "MTG Magazine, Jan - Dec 2020"

Sir,

We are herewith sending A/C Payee CH. No. 022690 Dtd.08.01.2020 for Rs. 1200/- Bank of India, Wardha for renewal of "MTG Magazine - Jan - Dec PCMB for year 2020.

Kindly send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking you,

Vaishali Ugate
(Vaishali Ugate)
Librarian

LIBRARIAN.
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

Yours sincerely,

P.M. Kalbhut
(Dr. P.M. Kalbhut)
Principal
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)



आरवी नाका शाखा, वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0008720

वैध करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

08012020
DDMMYYYY

Pay **MTG LEARNING MEDIA (P) LTD. GURUGRAM**

या धारक को Or Bearer

रुपये Rupees **One Thousand Two Hundred Only**

अदा करें। ₹ ****1,200.00**

खा.सं.
A/c No. **972020100000008**

चैक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Disque receiver's AADHAAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAYI

Principal

Dr. P.M. Kalbhut



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2019-20 / 349

Regd AID

Date : 31/01/2020

Shri. Devidas G. Hatekar Library

To,

Kavitarati

4'B, Vijay Police Vasahat

Vadibhokar Road, Devpur

Dhule - 424002

Subject : Annual Subscription - "Kavita-Rati "

Sir,

We are herewith sending Bank of India Ch.No. 055307 Dtd. 27.01.2020 Rs.300 /- for Subscription of "Kavita-Rati " from Jan to Dec. 2020.

Kindly renew the same and send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha.

Thanking You,

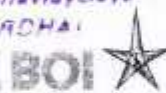
Yours faithfully,

Vaishali Ugalé
(Vaishali Ugalé)

Librarian
LIBRARIAN.

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
Pipri - Wardha

Bank of India
Bank of India



आरवी नाक शाखा, वार्डहा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

जारी होने से तारीख से 3 महीने के लिए वैध। VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

A/c Payee

0 2 7 1 0 1 2 0 2 0

Pay

SUJAY PRAKASHAN, DHULE

या धारक को Or Bearer

रुपये Rupees

Three Hundred Only

अदा करें।

₹

**300.00

खा.सं.
A/c No.

972020100000003

चेक प्राप्त की जायत संख्या (चेक नंबर) Cheque received's AADHAAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEWA MAHAVI

Shrikrishnadas Jajoo
Principal

Grameen Seva Mahavi

Please sign above

हमारी सभी शाखाओं पर समतुल्य रूप से देय। PAYABLE AT ALL OUR BRANCHES IN CLEARING



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SIGSM/2019-20/354

Regd. AID

Date: 31/01/2020

Shri. Devidas G. Hatekar Library

To,
The Director General
National Institute of Rural Development
Rajendra Nagar,
Hyderabad - 500 030

Sub: Regarding continuation of Institutional Membership - 2020

Sir,

Our College acquired Institutional Membership of NIRD during the year 2020. This association with your esteemed institute helped us a lot in our department. The college intends to continue the membership during the same year, for which a cheque of Rs. 1500 (Bank of India - 055310 Dtd. 21.01.2020) is being enclosed.

We further request you to send the latest Catalogues and NIRD publications list.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)
Librarian

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)

Principal
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

बैंक ऑफ इंडिया
Bank of India



आरवी नाका शाखा, वर्धा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC: BKID0009720

जारी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

0 5 5 3 1 0 2 0 2 0

Pay NIRD, RAJENDRANAGAR, HYDERABAD

रुपये Rupees One Thousand Five Hundred Only

या धारक को Or Bearer

अदा करें।

₹

1,500.00

खा.सं. A/c No. 972020100000003

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVI

Principal

Principle

Please sign above

हमारी सभी शाखाओं पर समानाधिकार में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

आरक्षक वेरॉफ

Through :
CASH-IN-HAND
On Account of :
Amardeep, Nagar paid as renewal exp.
from January to December 2010
Amount in words :
INR Five Hundred Twenty Five Only

₹ 625.00

Handwritten Signature
Authorised Signatory

Receiver's Signature

Jan - Dec 2020/09.01.2020

Through :
CASH-IN-HAND
On Account of :
Sampada, Maharashtra Saharan Vihar, Pune
paid as renewal exp. from January to
December 2010
Amount in words :
INR Forty Two Only

₹ 42.00

Handwritten Signature
Authorised Signatory

Receiver's Signature

आरक्षक वेरॉफ

Through :
CASH-IN-HAND
On Account of :
Nandharaj Meers, Vihar paid as renewal exp.
from January to December 2010
Amount in words :
INR Four Hundred Twenty Only

₹ 420.00

Handwritten Signature
Authorised Signatory

Receiver's Signature

आरक्षक वेरॉफ

Through :
CASH-IN-HAND
On Account of :
Sampada, Bhaskar Ram paid as renewal
exp. from January to December 2010
Amount in words :
INR Two Hundred Ten Only

₹ 210.00

Handwritten Signature
Authorised Signatory

Receiver's Signature

आरक्षक वेरॉफ

Through :
CASH-IN-HAND
On Account of :
Sampada, Maharashtra Saharan Vihar, Pune
paid as renewal exp. from
January to December 2010
Amount in words :
INR Fifty Nine Only

₹ 59.00

Handwritten Signature
Authorised Signatory

Receiver's Signature

आरक्षक वेरॉफ

Through :
CASH-IN-HAND
On Account of :
Sampada, Maharashtra Saharan Vihar, Pune
paid as renewal exp. from January to
December 2010
Amount in words :
INR Forty Two Only

₹ 42.00

Handwritten Signature
Authorised Signatory

Receiver's Signature

आरक्षक वेरॉफ

Through :
CASH-IN-HAND
On Account of :
Sampada, Maharashtra Saharan Vihar paid as
renewal exp. from January to December 2010
Amount in words :
INR One Hundred Fifty Eight Only

₹ 158.00

Handwritten Signature
Authorised Signatory

Receiver's Signature

आरक्षक वेरॉफ

Through :
CASH-IN-HAND
On Account of :
Sampada, Maharashtra Saharan Vihar, Pune
paid as renewal exp. from January to
December 2010
Amount in words :
INR Ninety Five Only

₹ 95.00

Handwritten Signature
Authorised Signatory

Receiver's Signature

साहकारी महाराष्ट्र

Through
CASH-IN-HAND
On Account of:
Sahakar Maharashtra Pune paid
Sahakar exp. from January to December
2010
Amount (in words):
INR Two Hundred Sixty Three Only

₹ 263.00

PAID & CANCELLED
Hull
Authorised Signatory

Receiver's Signature

पेसा

Through
CASH-IN-HAND
On Account of:
Sahakar Ltd. Gurgaon paid as re newal exp.
from January to December 2010.
Amount (in words):
INR Three Hundred Sixty Nine Only

₹ 369.00

PAID & CANCELLED
Hull
Authorised Signatory

Receiver's Signature

Through
CASH-IN-HAND
On Account of:
Sahakar Maharashtra Pune paid
Sahakar exp. from January to December
2010
Amount (in words):
INR Two Hundred Sixty Three Only

₹ 263.00

PAID & CANCELLED
Hull
Authorised Signatory

Receiver's Signature

पेसा

Through
CASH-IN-HAND
On Account of:
Sahakar, Kumbharia, Lodi Road paid as
renewal exp. from January to December 2010
Amount (in words):
INR Two Hundred Forty Two Only

₹ 242.00

PAID & CANCELLED
Hull
Authorised Signatory

Receiver's Signature

भाषा आदि जीवन
2021
Jan-Dec

WARDHA H.O. (442001)
EMO PNR: 075470093123897100 Cnt-10
To: SAMPADAK BHA. R/5/16 SUMC
Anandnagar S.O (Pune), 411051
MOValue: 200.00, Comm: 10.00
Total: 210.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)



वन्धजाती
2021
Jan-Dec

WARDHA H.O. (442001)
EMO PNR: 075470093123885100 Cnt-10
To: VANDHJATI, THE SECRETARY BH
Swami Ram Tirth Nagar SO, 110055
MOValue: 190.00, Comm: 10.00
Total: 200.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)



अरोज पत्रिका

WARDHA H.O. (442001)
EMO PNR: 075470093129062100 Cnt-10
To: SAMPADAK MAH. RAJYA ARADHYA SH
Yerwada S.O, 411006
MOValue: 50.00, Comm: 3.00
Total: 53.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)



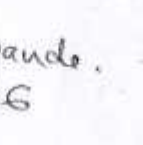
महाराष्ट्र
सिंचन विकास

WARDHA H.O. (442001)
EMO PNR: 075470093129680100 Cnt-10
To: SAMPADAK. MARASHTRA SINC
Market Yard S.O (Pune), 411031
MOValue: 40.00, Comm: 2.00
Total: 42.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)



शेतकरी

WARDHA H.O. (442001)
EMO PNR: 075470093129995100 Cnt-10
To: SAMPADAK, SHETKARI MASIN
Shivajinagar S.O (Pune), 411005
MOValue: 250.00, Comm: 13.00
Total: 263.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)



Vaibhav Dehpande.
8956856336

n-Dec
021

आगाम
विज्ञान

EMO NO

~~075470093123897100~~

075470093130280108
Amt 400L

अक्षर वैदर्भी

WARDHA H.O. (442001)
EMO PNR: 075470093124755100 Cnt-10
To: SAMPADAK AKA. JAGGAMATIYA
H. V. Nagar S.O, 444605
MOValue: 600.00, Comm: 30.00
Total: 630.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)



नवभारत

WARDHA H.O. (442001)
EMO PNR: 075470093125540100 Cnt-10
To: SAMPADAK NAV. PRADYAPATHAK
Mai S.O, 412903
MOValue: 500.00, Comm: 25.00
Total: 525.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)

त्रालित

WARDHA H.O. (442001)
EMO PNR: 075470093126037100 Cnt-10
To: SAMPADAK LAL, 308 FINIX 42
Girgaon S.O, 400004
MOValue: 450.00, Comm: 23.00
Total: 473.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)



शेतकरी महाराष्ट्र

WARDHA H.O. (442001)
EMO PNR: 075470093126662100 Cnt-10
To: SAMPADAK SAN. MARASHTRA RAY
Pune H.O, 411001
MOValue: 300.00, Comm: 15.00
Total: 315.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)

कुहरेव

WARDHA H.O. (442001)
EMO PNR: 075470093127154100 Cnt-10
To: SAMPADAK KLR. KAMRA NO 65
Lodi Road NO, 110003
MOValue: 230.00, Comm: 12.00
Total: 242.00 (Cash)
30/12/2020
(Track on www.indiapost.gov.in)
(Dial 18002666868) (Wear Masks, Stay Safe)





Ref. No. SJGSM/2020-21/ 220

Regd A/B

Date : 24/12/2020

Shri. Devidas G. Hatekar Library

To,
The Director General
National Institute of Rural Development
Rajendra Nagar,
Hyderabad - 500 030

Sub: Regarding continuation of Institutional Membership - Jan - Dec.2021
& Non receipt of Issues 2020

Sir,

Our College acquired Institutional Membership of NIRD during the year 2021. This association with your esteemed institute helped us a lot in our department. The college intends to continue the membership during the same year, for which a cheque of Rs. 1500 (Bank of India - 056329 Dtd. 23.12.2020) is being enclosed.

Furthermore we have not received Jan, May to December 2020 issues till date therefore, earnestly requested you to look into matter and send us claimed issue as early as possible because the readers are facing inconvenience due to the non receipt.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)
LIBRARIAN.

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
Bank of India



आरवी नाक शाखा, वार्डा, महाराष्ट्र - 442001
ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

करी करने की तारीख से 3 महीने/360 दिनों के लिए वैध है VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
WARDHA

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Dr. P.M. Kalbhut
Principal

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Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2020-21 219

Regd AP

Date : 24/12/2020

Shri. Devidas G. Hatekar Library

To,

M.R. Agro Informatics Pvt.Ltd

'Kalpataru' servey No. 43/56

Navsahyandri Co.of Housing Society

Karve Nagar , In front of Major Tathawade Garden

Pune - 411052

Subject : Annual Subscription - "Baliraja Jan-Dec.2021"

Sir,

We are herewith sending Bank of India Ch.No. 056330 Dtd. 24.12.2020 Rs.600 /- for renewal of "Baliraja" from Jan to Dec. 2020.

Furthermore we have not received April to December 2020 issues till date therefore, earnestly requested you to look into matter and send us claimed issue as early as possible because the readers are facing inconvenience due to the non receipt.

Thanking You,

Yours faithfully,

Vaishali Ugale
(Vaishali Ugale)-

LIBRARIAN.

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI, (WARDHA)

आरवी नाखा शाखा , बंधा, महाराष्ट्र - 442001
ARVI NAKA Branch , WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

परी करे की जांच से 3 45 6 12 30 VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

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खा.सं. A/c No. 972020100000003

सं. प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA

Principal
Principal



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2020-21/ 223

Regd MP

Date : 24/12/2020

Shri. Devidas G. Hatekar Library

To,

English Language Teachers' Association of India

D-54 Third Floor (HIG Flats), 156 Anandham Apartments

SIDCO Nagar Main Road

Villivakkam

Chennai - 600 049

Subject : Annual Subscription - "English Language Teachers' Association of India"

Sir,

We are herewith sending Ch.No. 056332 Dtd.24.12.2020 for Rs.500/- Bank of India, Wardha for Subscription of "ELTAI" from Jan 2021 to Dec 2021.

Furthermore we have not received Jan, Feb., May to December 2020 issues till date therefore, earnestly requested you to look into matter and send us claimed issue as early as possible because the readers are facing inconvenience due to the non receipt.

Thanking You,

Vaishali Ugale

(Vaishali Ugale)

LIBRARIAN,

Shrikrishnadas Jajoo

Grameen Seva Mahavidyalaya

Bank of India



Yours faithfully,

Dr. P.M. Kalbhut

(Dr. P.M. Kalbhut)

PRINCIPAL

Shrikrishnadas Jajoo

Grameen

PIPRI, WARDHA

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

A/c Payee

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**500.00

खा.सं.
A/c No.

972020100000003

बैंक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVI

Dr. P.M. Kalbhut
Principal



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2020-21/221

Regd A/P

Date : 24/12/2020

Shri. Devidas G. Hatekar Library

To,
The Editor
Sadhana Prakashan
431, Shaniwar Peth
Pune - 411030

Sub: Annual Subscription f - "Saptahik sadhana Jan- Dec.2021"

Sir,

We are herewith sending A/C payee Ch. No. 056331 Dtd.23.12.2020 for Rs. 800/- Bank of India, Wardha for renewal of "Saptahik sadhana" from Jan 2021 to Dec.2021.

Furthermore we have not received Aug, Sept., Nov. & December 2020 issues till date. Therefore, earnestly requested you to look into matter and send us claimed issues and renewal receipt 2021 as early as possible.

Thanking you,

Yours sincerely,

(Signature)

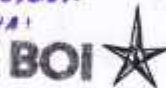
(Dr. P.M.Kalbhut)

Principal
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI, WARDHA

(Signature)
(Vaishali Ugale)

Librarian
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI, WARDHA

बैंक ऑफ इंडिया
Bank of India



ब्रांच का नाम (Branch Name) : अर्जी नका ब्रांच - 442001
ARJI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

जारी करने की तारीख से 3 महीने (3 months) VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

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A/c No. 972020100000003

चेक रसीदों को अपडेट सेवका (Cheque receiver's AADHAAR number optional)

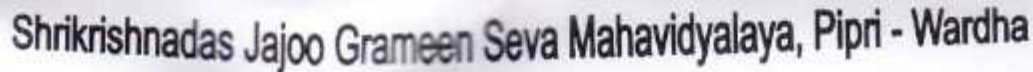
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Principal

Principal

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हमारी सभी शाखाओं पर समायोजन से देय PAYABLE AT ALL OUR BRANCHES IN CLEARING



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Sub: Annual Subscription - "MTG Magazine, Jan - Dec 2020"

We are herewith sending A/C Payee CH. No. 053129 Dtd.23.12.2020 for Rs. 1200/- Bank of India, Wardha for renewal of "MTG Magazine (PCMB) for year Jan - Dec 2021.

Furthermore we have not received April to December 2020 issues till date therefore, earnestly requested you to look into matter and send us claimed issue as early as possible because the readers are facing inconvenience due to the non receipt.

Thanking you,

Yours sincerely,

(Dr. P.M. Kalbhut)

LIBRARY

Shrikrishnadeo Jeeo

ग्रामः: सेवा महाविद्यालय.



आरपी नाक गाँव, बर्ध, महाराष्ट्र - 442001

ARVI NAKA Branch, WARDHA, MAHARASHTRA - 442001
IFSC : BKID0009720

IFSC : BKID0009720

A/c Payee

प्राप्ति करने की तारीख से 3 MONTHS - VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

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A/c No.

972020100000008

बैंक प्राप्तकर्ता की आपस संख्या (वैकल्पिक) Cheque receiver's AADHAR number (optional)

SHRIKRISHNADAS JAJOO GRAMEEN SEWA MAHAVL

Principal

Chairman, Secretariat

~~Please sign above~~

हमारी सभी शाखाओं पर समानोधन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

कवितारत्नी

WARDHA H.O. (442001)
EMD FNR: 07547046204431100 Cnt-10
To: VYATHAPAK, KAVITA RATTI 4 B
Mule Jalind Colony S.O. 428002
RD Value: 300.00, Comm: 15.00
Total: 315.00 (Cash)
02/03/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

सहकारी महाराष्ट्र

WARDHA H.O. (442001)
EMD FNR: 075470462045216100 Cnt-10
To: SAWKARI MAH, MAHARASHTRA
Pune S.O. 411001
RD Value: 300.00, Comm: 15.00
Total: 315.00 (Cash)
02/03/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

नवभारत

WARDHA H.O. (442001)
EMD FNR: 075470462045943100 Cnt-10
To: VYATHAPAK MA, PRADHYAKSH
Wai S.O. 412803
RD Value: 500.00, Comm: 25.00
Total: 525.00 (Cash)
02/03/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

व्यवित

WARDHA H.O. (442001)
EMD FNR: 075470462046609100 Cnt-10
To: SANPADHAK LA, 308 FINIEX 437 S
Girgaon S.O. 400004
RD Value: 450.00, Comm: 23.00
Total: 473.00 (Cash)
02/03/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भाषा आणि जीवन

WARDHA H.O. (442001)
EMD FNR: 075470462048777100 Cnt-10
To: SANPADHAK BH, PARSAYAS
Borhan Dnyakana S.O. 411004
RD Value: 200.00, Comm: 10.00
Total: 210.00 (Cash)
02/03/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

शेतकरी

WARDHA H.O. (442001)
EMD FNR: 075470462049503100 Cnt-10
To: SANPADHAK SH, KRISHI AYUKTYAL
Shivajinagar S.O. (Pune), 411005
RD Value: 250.00, Comm: 13.00
Total: 263.00 (Cash)
02/03/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

महाराष्ट्र आरोग्य पत्रिका

WARDHA H.O. (442001)
EMD FNR: 075470462050489100 Cnt-10
To: SANPADHAK, MAHARASHTRA ARGS
Yerwade S.O. 411006
RD Value: 50.00, Comm: 3.00
Total: 53.00 (Cash)
02/03/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

व्यायाम विज्ञान

WARDHA H.O. (442001)
EMD FNR: 075470462051530100 Cnt-10
To: THE EDITOR, VYAYAM VIDYAN C/
H. V. Nagar S.O. 444605
RD Value: 1,000.00, Comm: 50.00
Total: 1,050.00 (Cash)
02/03/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2021-22/ 297

Regd AIP

Date : 24/02/2022

Shri. Devidas G. Hatekar Library

28

To,
The Director General
National Institute of Rural Development
Rajendra Nagar,
Hyderabad - 500 030

Sub: Regarding continuation of Institutional Membership - Jan - Dec.2022
& Non receipt of Issues 2021

Sir,

Our College acquired Institutional Membership of NIRD during the year 2022.
This association with your esteemed institute helped us a lot in our department.
The college intends to continue the membership during the same year, for which a
revised cheque of Rs. 1650 (Bank of India - 077022 Dtd. 22.02.2022) is being
enclosed.

Furthermore we have not received January to December 2021 issues till date
therefore, earnestly requested you to look into matter and send us claimed
issue as early as possible because the readers are facing inconvenience due
to the non receipt.

Thanking you,

Yours sincerely,

Vaishali
(Vaishali Ugale)
Librarian

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)

Principal
PRINCIPAL
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya



SHRI KRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA
PIPRI, WARDHA, MAHARASHTRA - 442001
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SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA

Dr. P.M. Kalbhut
Principal

Dr. P.M. Kalbhut
Principal

पुणे आणि कोलकाता परावर्तन कर देणे / PAYABLE AT ALL OUR BRANCHES IN CLEARING

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077022 4420130020 000386 11



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2021-22/ 298

Regd AID

Date: 22/02/2022

Shri. Devidas G. Hatekar Library

28

To,

English Language Teachers' Association of India

D-54 Third Floor (HIG Flats), 156 Anandham Apartments

SIDCO Nagar Main Road

Villivakkam

Chennai - 600 049

Subject: Annual Subscription - "English Language Teachers' Association of India"

Sir,

We are herewith sending Ch.No. 077021 Dtd.22.02.2022 for Rs.500/- Bank of India, Wardha for Subscription of "ELTAI" from Jan 2022 to Dec 2022.

Furthermore we have not received January to December 2021 issues till this date. Therefore, earnestly requested you to look into matter and send us claimed issue as early as possible because the readers are facing inconvenience due to the non receipt.

Thanking You,

Vaishali Ugate
(Vaishali Ugate)
Librarian

Yours faithfully,

Dr. P. M. Kalbhut
(Dr. P. M. Kalbhut)

PRINCIPAL
Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya
PIPRI (WARDHA)

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A/c No. 972020100000003

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA

Principal

Please sign above

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Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2021-22/299

Regd A1b

Date: 24/02/2022

Shri. Devidas G. Hatekar Library

28

To,
The Editor
Sadhana Prakashan
431, Shaniwar Peth
Pune - 411030

Sub: Annual Subscription - "Saptahik sadhana Jan-Dec.2022"

Sir,

We are herewith sending A/C payee Ch. No. 077020 Dtd.22.02.2022 for Rs. 900/- Bank of India, Wardha for renewal of "Saptahik sadhana" from Jan 2022 to Dec.2022.

Furthermore we have not received March to July 2021 issues till date. Therefore, earnestly requested you to look into matter and send us claimed issues and renewal receipt 2022 as early as possible.

Thanking you,

Vaishali Ugale
(Vaishali Ugale)
Librarian

Yours sincerely,

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)
Principal

PRINCIPAL
Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya
PIPRI (WARDHA)



आरबी एनए ब्रांच - 442001
ARBI NAKA BRANCH, WARDHA, MAHARASHTRA - 442001
IFSC: BKID0009720

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A/c Payee

D D 22 02 2022

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SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA

Principal

Please sign above

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