



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

HONOURD WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

DVV Clarification

4.2.3.1. Average Annual Expenditure for purchase of books and e-books and subscription to journals, e-journals during the last five years (in Lakhs)

HEI Input:

2019-20	2018-19	2017-18	2016-17	2015-16
2.03	1.99	1.76	2.08	1.58

DVV Suggested Input:-

2019-20	2018-19	2017-18	2016-17	2015-16
1.23	1.76	1.86	1.68	1.23

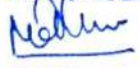
Change Input (Optional):-

2019-20	2018-19	2017-18	2016-17	2015-16
2.03	1.99	1.76	2.08	1.58

1. Figures in the change inputs are as per the audited statements of Income & Expenditure and Bills/Invoices for membership/subscription details of books/e-books, journals/e-journals, year wise.
2. Figures mentioned in the audited statements under Library, Newspapers and Journals are merged; hence the final figures are received in the changed output.
3. Amount of e-resources are included in the head of Newspapers and Journals in audited statements for your perusal.

Supporting Documents for the claimed Input:-

1. Statements of Audited Income & Expenditure.
2. Bills/ Invoices and Payments Details, memberships / subscription details of books/e-books, journals/e-journals year wise.

ATTESTED

PRINCIPAL
Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)


Dr. V.J. Medhane
Principal
PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali-Camp (Nashik)

• College Phone No. : (0253) 2473132, 2473131, Fax : 2473132 • e-mail id : svktcollege@yahoo.co.in • Website : www.svktcollege.org

• Principal e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in



Maratha Vidya Prasarak Samaja's
S.V.K.T. Arts, Science and Commerce College,
Deolali Camp, Nashik

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

Expenditure on Purchase of Books (In Lakhs)	Expenditure on the Purchase of Journals (in Lakhs)	Year of expenditure	Expenditure on subscription to E-resources (In Lakhs)
135511	67773	2019-2020	5900
139983	59573	2018-2019	5900
135568	41146	2017-2018	5750
170656	38060	2016-2017	Nil
130383	27949	2015-2016	Nil

UDIN- 21041418AAAAJE4828



Medhane
Dr. V.J. Medhane

PRINCIPAL

Smt. Vimlaben Khimji Tejokarya,
Arts, Science & Commerce College,
Deolali-Camp, (Nashik)

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FNR 101040W

20.7.21
CA. R. S. BASTE
PARTNER
M. NO. 041418

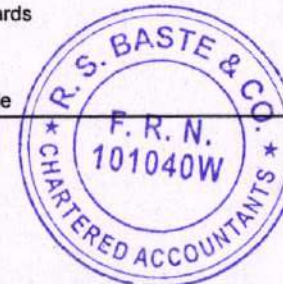
Chartered Accountant



Maratha Vidya Prasarak Samaj's
Shrimati Vimlaben Khimji Tejookaya Arts, Science and Commerce College
Deolali Camp, Nashik
Trial Balance

01-April-2015 to 31-Mar-2016

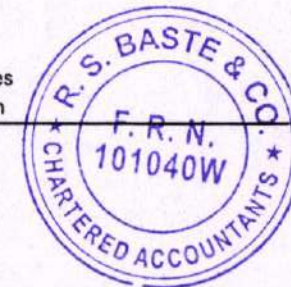
Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Opening Balance		2847006.63			708517.07
Bank of Maharashtra (PF)	3327.00		Branch / Divisions (Payables)		
E Bank Account	1000.00		Building Account Payable	3420.00	
Non Salary Bank	170089.51		Non Grant Account Payable	285115.00	
Other Bank	16979.79		NSS Payable Account	14300.00	
Salary Bank	2655610.33		University Account Payable	405682.07	
Branch / Divisions (Payables)		4640813.00	Branch / Divisions (Receivables)		80758.00
Building Account Payable	3420.00		Earn & Learn Receivable Account	20000.00	
NSS Payable Account	16473.00		Junior College Receivable Account	41420.00	
Scholarship Payable Account	4044410.00		MCVC Account Receivable	14220.00	
University Account Payable	576510.00		Vikas Nidhi Account Receivable	5118.00	
Branch / Divisions (Receivables)		70164.00	Capital Account		101240.00
Earn & Learn Receivable Account	4146.00		Trust Corpus Fund	101240.00	
Junior College Receivable Account	60900.00		Other Funds	100000.00	
Vikas Nidhi Account Receivable	5118.00		Poor Boys Fund	240.00	
Capital Account		1080264.00	University Development Fund College Shar	1000.00	
Trust Corpus Fund	1080264.00		Current Assets		
College Student Welfare Fund	423479.00		Advance Paid to Staff	336211.00	336211.00
Other Funds	114460.00		Current Liabilities		64631530.00
Poor Boys Fund	30830.00		Duties & Taxes	9710.00	
Sanstha Award Fund	250000.00		TDS	9710.00	
University Development Fund College Share	261495.00		Free Ship	572035.00	
Current Assets		776073.07	NT Freeship	352256.00	
Advance Paid to Staff	412081.00		SBC Freeship	17954.00	
Minor Reasearch Grant Receivable	1000.00		SC Freeship	49470.00	
University Exam Grant Receivable	362992.07		ST Freeship	152355.00	
Current Liabilities		60087793.42	Other Payables	38266877.00	
Duties & Taxes	9710.00		Bahishal Education Payable	8777.00	
TDS	9710.00		Caution Money	31185.00	
Other Payables	37765867.42		Ex-Serviceman Wards	8640.00	
Ex-Serviceman Wards	245.00		Fee Anamat	3213467.00	
Fee Anamat	3193483.00		Library Deposit	220170.00	
Medical Bill Payable	20000.00		Medical Bill Payable	45712.00	



MVP Marathon Payable	39457.00		MVP Marathon Payable	39457.00	
N.C.C. Payable	2236.00		N.C.C. Payable	2236.00	
Prizes Payable	41154.42		Prizes Payable	26007.00	
Salary Payable	34328456.00		PTW/STW Exam Fee Payable	11710.00	
Student Insurance [MVP]	17292.00		Salary Payable	34328456.00	
Student Medical Payable	56420.00		Student Insurance [MVP]	26342.00	
Student Welfare Fund (MVP)	11284.00		Student Medical Payable	56420.00	
University Student Welfare Fund	55840.00		Student Study Room Fund	172124.00	
			Student Welfare Fund (MVP)	20334.00	
			University Student Welfare Fund	55840.00	
Salary Deductions	21717447.00		Salary Deductions	21721299.00	
College Teachers Society	3990359.00		College Teachers Society	3990359.00	
DCPS Payable	652598.00		DCPS Payable	652598.00	
Employee Welfare Fund	33640.00		Employee Welfare Fund	37167.00	
Group Insurance	77809.00		Group Insurance	77809.00	
Income Tax Payable	7267036.00		Income Tax Payable	7267036.00	
LIC Payable	1039980.00		LIC Payable	1039980.00	
Profession Tax	119900.00		Profession Tax	120225.00	
Provident Fund Payable	3807397.00		Provident Fund Payable	3807397.00	
Sevak Society	4659928.00		Sevak Society	4659928.00	
Tea Club	68800.00		Tea Club	68800.00	
Scholarship	11710.00		Scholarship	3472375.00	
Others Scholarship	11710.00		B.C Scholarship	1051420.00	
University Funds Collection Account	583059.00		MINORITY SCHOLARSHIP	1530.00	
Ashwamedh Krida Prorata	40084.00		NT Scholarship	496652.00	
Avishkar (University) Payable	2720.00		OBC Scholarship	855431.00	
Corpus Fund	9936.00		S.C Scholarship	1067342.00	
Disaster Fund	22186.00		University Funds Collection Account	589234.00	
Eligibility Fees	190815.00		Ashwamedh Krida Prorata	40084.00	
Student Aid Fund	11274.00		Avishkar (University) Payable	2720.00	
University Computer Registration Fee	33254.00		Corpus Fund	9936.00	
University Development Fund	226655.00		Disaster Fund	22186.00	
University Insurance	14390.00		Eligibility Fees	196990.00	
University Registration Fee	31745.00		Student Aid Fund	11274.00	
Direct Expenditure		6213.74	University Computer Registration Fee	33254.00	
Office Exp.	1725.00		University Development Fund	226655.00	
Telephone Expenses	1725.00		University Insurance	14390.00	
Other Expenses	4488.74		University Registration Fee	31745.00	
Avishkar Expenses	400.00				
Bank Commission	532.74				
Remuneration Expenses	1000.00				
Seminar & Training Exp.	1000.00				
			Direct Expenditure		
			Depreciation	690799.00	
			Repairs & Maintenance		
					56693118.22



Travelling Exp.	1556.00		Computer Maintenance	7000.00
Direct Income		57078314.66	UGC Grant-Expenses	84131.00
Fees Recd. From Student	2355239.00		B.C.U.D Recurring Exp	1499.00
Admission Fee	19686.00		Chemicals & Glassware (U.G.C)	20602.00
Certificate Fee	16070.00		Contingency (UGC)	9850.00
ECA Fee	19100.00		Field Expenses (U.G.C)	23630.00
Exam Fee	1875.00		Hiring Charges (UGC)	28550.00
Gymkhana Fee	108435.00		Salary	53949776.00
I-Card Fee	3353.00		Teaching Staff	45871136.00
Lab Breakage	8405.00		Assistant Grade Pay -PPS	2976000.00
Lab Fee	56455.00		Basic - PPS	16103655.00
Library Fee	107420.00		C.L.A.- PPS	66240.00
Medical Fee	12714.00		Dearness Allowance- PPS	22484543.00
Other Fees	41231.00		H.R.A.- PPS	3815498.00
Seminar Fee	37550.00		Special Pay - PPS	24000.00
Student Activity Fee	1057735.00		Travelling Allowance - PPS	401200.00
Tuition Fee	808740.00		Non Teaching Staff	3226901.00
Wear & Tear Fee	56470.00		Assistant Grade Pay - AS	259600.00
Govt. Grant	54091053.00		Basic - AS	1090356.00
B.C.U.D Grant	132500.00		C.L.A.-AS	16920.00
Other Grant	8777.00		Dearness Allowance -AS	1554664.00
Salary Grant	53949776.00		H.R.A. -AS	262748.00
Other Receipt	374106.66		Special Pay- AS	3600.00
Admission Form Sales	146170.00		Travelling Allowance -AS	39013.00
Bank Interest Received	68346.66		Peon & Others	4851739.00
Fine & Other Fee	5685.00		Assistant Grade Pay -PO	323650.00
Journals	124690.00		Basic -PO	1811269.00
Other Receipts	325.00		C.L.A. -PO	26640.00
TC Fee	28890.00		Dearness Allowance -PO	2238135.00
UGC & Other Grants	257916.00		H.R.A. -PO	376580.00
University Grant	257916.00		Travelling Allowance- PO	75465.00
Fixed Assets		706149.00	Office Exp.	450630.00
Books & Journals (UGC)	2000.00		Internet Expenses	53890.00
Computer & Other Equipment	88625.00		Postage	6000.00
Equipment UGC	13350.00		Printing & Binding	279103.00
Furniture , Dead Stock	284743.00		Stationery	43823.00
Library	85967.00		Telephone Expenses	67814.00
Machinery & Other Equipment	231464.00		Other Expenses	1257372.22
Loans (Liability)		4632.00	Affiliation Fees	6000.00
Central Office Loan	4632.00		Audit Fees	58860.00
			Avishkar Expenses	12750.00
			Bank Commission	2271.22



	Computer Exp.	63220.00	
	Earn & Learn Exp.	4146.00	
	Electricity Bill	248040.00	
	Garden Exp	3744.00	
	Gas Expenses	2212.00	
	Generator Fuel Expenses	1115.00	
	I-Card Exp.	19215.00	
	Medical Exp.	13540.00	
	Misc. Exp.	27995.00	
	Municipal Taxes	36572.00	
	Other Expenses	500.00	
	Other Repairs & Maintenance	120841.00	
	Peon Uniform & Washing Allowance	6750.00	
	Professional Fees	16074.00	
	Registration Exp.	5225.00	
	Remuneration Expenses	36700.00	
	Sanitation	1181.00	
	Science Exp.	241584.00	
	Seminar & Training Exp.	194550.00	
	Software Maintenance	10500.00	
	Taxes & Fees	2825.00	
	Transport & Octroi Expences	6283.00	
	Travelling Exp.	112127.00	
	Water Bill	2552.00	
	ECA & Gymkhana Exp.	253410.00	
	ECA Exp.	91858.00	
	Gymkhana Exp.	86949.00	
	Newspaper & Magzine Expenses	27949.00	
	Student Award & Gathering	46654.00	
	Direct Income		26262.00
	Fees Recd. From Student	26262.00	
	Admission Fee	168.00	
	ECA Fee	7204.00	
	Gymkhana Fee	1089.00	
	Lab Breakage	192.00	
	Lab Fee	749.00	
	Library Fee	876.00	
	Medical Fee	222.00	
	Other Fees	24.00	
	Student Activity Fee	9000.00	
	Tuition Fee	6240.00	
	Wear & Tear Fee	498.00	



		Fixed Assets	1356977.00
		Books & Journals (UGC)	2000.00
		Computer & Other Equipment	1950.00
		Equipment UGC	13350.00
		Furniture , Dead Stock	193086.00
		Library	130383.00
		Machinery & Other Equipment	1016208.00
		Investments & Deposits	250000.00
		Fixed Deposits	250000.00
		Loans (Liability)	8538.00
		Central Office Loan	8538.00
		Closing Balance	3104272.23
		Bank of Maharashtra (810)	1186.00
		Bank of Maharashtra (PF)	2484.00
		Cash	210.00
		E Bank Account	1000.00
		Non Salary Bank	48388.11
		Other Bank	16979.79
		Other Misc Bank	404842.00
		Salary Bank	2629182.33
Total	127297423.52	Total	127297423.52

As Per Our Report Of Even Date

R.S.Baste & Co.
Chartered Accountants

Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418



Place : Nashik
Date : 18-06-2016

Maratha Vidya Prasarak Samaj's
Shrimati Vimlaben Khimji Tejookaya Arts, Science and Commerce College (Non Grant)

Deolali Camp, Nashik
Trial Balance

01-April-2015 to 31-Mar-2016

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Opening Balance		643357.98	Branch / Divisions (Payables)		50000.00
Salary Bank	643357.98		Building Account Payable	50000.00	
Branch / Divisions (Payables)		50000.00	Capital Account		35.00
Building Account Payable	50000.00		Trust Corpus Fund	35.00	
Branch / Divisions (Receivables)		286315.00	Poor Boys Fund	35.00	
Junior College Receivable Account	1200.00		Current Assets		
Senior College Receivable Account	285115.00		Current Liabilities		4722592.00
Capital Account		155746.00	Other Payables	4040914.00	
Trust Corpus Fund	155746.00		Fee Anamat	2227638.00	
Poor Boys Fund	9045.00		MVP Marathon Payable	11460.00	
University Development Fund College Shar	146701.00		Salary Payable	1752656.00	
Current Assets			Student Insurance [MVP]	4248.00	
Current Liabilities		4749738.00	Student Medical Payable	16350.00	
Other Payables	4059598.00		Student Welfare Fund (MVP)	12212.00	
Fee Anamat	2227638.00		University Student Welfare Fund	16350.00	
MVP Marathon Payable	11460.00		Salary Deductions	541327.00	
Salary Payable	1752006.00		College Teachers Society	194944.00	
Student Insurance [MVP]	3280.00		Employee Welfare Fund	25240.00	
Student Medical Payable	16350.00		LIC Payable	94674.00	
Student Welfare Fund (MVP)	7514.00		Others Salary Deductions	4305.00	
University Student Welfare Fund	16350.00		Profession Tax	35365.00	
YCMOU	25000.00		Provident Fund Payable	174719.00	
Salary Deductions	539114.00		Tea Club	12080.00	
College Teachers Society	194944.00		University Funds Collection Account	140351.00	
Employee Welfare Fund	21480.00		Ashwamedh Krida Prorata	9140.00	
LIC Payable	102606.00		Corpus Fund	2856.00	
Profession Tax	34965.00		Disaster Fund	6560.00	
Provident Fund Payable	173279.00		Eligibility Fees	55675.00	
Tea Club	11840.00		Student Aid Fund	4995.00	
University Funds Collection Account	151026.00		University Computer Registration Fee	9960.00	
Ashwamedh Krida Prorata	9140.00		University Development Fund	42620.00	
Corpus Fund	2856.00		University Insurance	3270.00	



Disaster Fund	6560.00		University Registration Fee	5275.00	
Eligibility Fees	66350.00		Direct Expenditure		2959199.48
Student Aid Fund	4995.00		Depreciation	444.00	
University Computer Registration Fee	9960.00		Salary	2469136.00	
University Development Fund	42620.00		PF Management Share	189088.00	
University Insurance	3270.00		Teaching Staff	929986.00	
University Registration Fee	5275.00		Assistant Grade Pay -PPS	49656.00	
Direct Income		4165852.93	Basic - PPS	716061.00	
Fees Recd. From Student	4089390.93		C.L.A.- PPS	2160.00	
Admission Fee	7660.00		Dearness Allowance- PPS	135552.00	
Certificate Fee	1820.00		H.R.A.- PPS	22344.00	
ECA Fee	323507.00		Travelling Allowance - PPS	4213.00	
Gymkhana Fee	33070.00		Non Teaching Staff	329318.00	
I-Card Fee	839.00		Assistant Grade Pay - AS	33300.00	
Lab Breakage	570.00		Basic - AS	147320.00	
Lab Fee	76910.00		C.L.A.-AS	2430.00	
Library Fee	36000.00		Dearness Allowance -AS	80171.00	
Medical Fee	4490.00		H.R.A. -AS	22928.00	
MVP Pattern Fee	2072378.93		Other Allowance-AS	2682.00	
Other Fees	89958.00		Special Pay- AS	37687.00	
Tuition Fee	1425788.00		Travelling Allowance -AS	2800.00	
Wear & Tear Fee	16400.00		Peon & Others	1020744.00	
Other Receipt	76462.00		Assistant Grade Pay -PO	98400.00	
Admission Form Sales	1990.00		Basic -PO	446217.00	
Bank Interest Received	62375.00		C.L.A. -PO	13090.00	
Fine & Other Fee	2100.00		Dearness Allowance -PO	297907.00	
Other Receipts	6847.00		H.R.A. -PO	98472.00	
Salary Recovery	650.00		Other Allowance-PO	50258.00	
TC Fee	2500.00		Travelling Allowance- PO	16400.00	
Fixed Assets		444.00	Office Exp.	32415.00	
Library	444.00		Printing & Binding	32415.00	
Loans (Liability)		411665.00	Other Expenses	436608.48	
Central Office Loan	411665.00		Affiliation Fees	16900.00	
			Audit Fees	12540.00	
			Bank Commission	461.48	
			College Exam Exp	219644.00	
			Misc. Exp.	440.00	
			Peon Uniform & Washing Allowance	4775.00	
			Project Exps.	71920.00	
			Remuneration Expenses	80143.00	



		Sanitation	21000.00	
		Travelling Exp.	8785.00	
		ECA & Gymkhana Exp.	20596.00	
		ECA Exp.	18715.00	
		Gymkhana Exp.	1881.00	
		Direct Income		8579.00
		Fees Recd. From Student	8579.00	
		Admission Fee	34.00	
		ECA Fee	1400.00	
		Gymkhana Fee	140.00	
		Lab Fee	276.00	
		Library Fee	155.00	
		Medical Fee	24.00	
		Other Fees	240.00	
		Tuition Fee	6240.00	
		Wear & Tear Fee	70.00	
		Loans (Liability)		1363054.00
		Central Office Loan	1363054.00	
		Closing Balance		1359659.43
		Other Misc Bank	1305100.00	
		Salary Bank	54559.43	
Total	10463118.91	Total		10463118.91

As Per Our Report Of Even Date

Place : Nashik
Date : 18-06-2016



R.S.Baste & Co.
Chartered Accountants

Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

**Maratha Vidya Prasarak Samaj's
Shrimati Vimlaben Khimji Tejookaya Arts, Science and Commerce College (UGC)**

Deolali Camp, Nashik

Trial Balance

01-April-2015 to 31-Mar-2016

		Amount			Amount
Receipts		Rs. Ps.	Payments		Rs. Ps.
Opening Balance		659526.00	Other Expenses		8556.84
UGC Bank	659526.00		Bank Commission	6.84	
Direct Income		2000000.00	Professional Fees	8550.00	
UGC & Other Grants	2000000.00		UGC Grant-Expenses		17743.00
UGC Grant	2000000.00		Chemicals & Glassware (U.G.C)	17743.00	
Fixed Assets		3532925.00	Depreciation		627297.00
Computer & Other Equipment	46984.00		Depreciation	627297.00	
Equipment UGC	2905628.00		Direct Income		92500.00
Furniture, Dead Stock	131054.00		UGC & Other Grants	92500.00	
Library	25751.00		UGC Grant	92500.00	
Machinery & Other Equipment	423508.00		Fixed Assets		5093804.00
Current Liabilities		52000.00	Equipment UGC	2905628.00	
Other Payables	52000.00		Machinery & Other Equipment	2188176.00	
Anamat Payable	52000.00		Current Liabilities		52000.00
Current Assets			Other Payables	52000.00	
			Anamat Payable	52000.00	
			Current Assets		
			Closing Balance		352550.16
			UGC Bank	352550.16	
Total		6244451.00	Total		6244451.00

As Per Our Report Of Even Date

Place : Nashik
Date : 18-06-2016



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

Maratha Vidya Prasarak Samaj's
श्रिमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर),देवळाली कॅम्प
देवळाली कॅम्प, नासिक
Trial Balance

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1-Apr-2016 to 31-Mar-2017

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Fee Anamat	25,04,617.00		Employee Welfare Fund	37,030.00	
Leave Salary Payable	16,65,440.00		Group Insurance	1,11,247.00	
Medical Bill Payable	42,302.00		Income Tax Payable	87,85,700.00	
MVP Marathon Payable	16,860.00		LIC Payable	10,23,147.00	
N.C.C. Payable	2,100.00		Profession Tax	1,22,900.00	
Prizes Payable	12,166.00		Provident Fund Payable	97,77,844.00	
Salary Payable	3,63,42,602.00		Sevak Society	48,81,009.00	
Student Insurance [MVP]	11,300.00		Tea Club	84,075.00	
Student Medical Payable	3,01,366.00		University Funds Collection Account	6,65,765.00	
Student Welfare Fund (MVP)	11,250.00		Ashwamedh Krida Prorata	81,150.00	
UNI Student Welfare Fund (USWF)	83,750.00		Avishkar (Univerisity) Payable	10,000.00	
Salary Deductions	2,90,66,060.00		Corpus Fund	11,208.00	
College Teachers Society	36,11,156.00		Disaster Fund	37,502.00	
DCPS Payable	6,31,952.00		Eligibility Fees	2,31,904.00	
Employee Welfare Fund	37,030.00		Student Aid Fund	13,800.00	
Group Insurance	1,11,247.00		University Computer Registration Fee	26,325.00	
Income Tax Payable	87,85,700.00		University Development Fund	2,07,924.00	
LIC Payable	10,23,147.00		University Insurance	13,352.00	
Profession Tax	1,22,900.00		University Registration Fee	32,600.00	
Provident Fund Payable	97,77,844.00		Direct Expenditure		6,14,88,721.83
Sevak Society	48,81,009.00		Depreciation	6,68,160.00	
Tea Club	84,075.00		Depreciation	6,68,160.00	
University Funds Collection Account	6,65,765.00		ECA & Gymkhana Exp.	4,96,237.00	
Ashwamedh Krida Prorata	81,150.00		ECA Exp.	1,41,857.00	
Avishkar (Univerisity) Payable	10,000.00		Functions & Festival	60,940.00	
Corpus Fund	11,208.00		Gymkhana Exp.	1,13,380.00	
Disaster Fund	37,502.00		Newspaper & Magzine Expenses	38,060.00	
Eligibility Fees	2,31,904.00		Student Award & Gathering	1,42,000.00	
Student Aid Fund	13,800.00		Repairs & Maintenance	48,974.00	
University Computer Registration Fee	26,325.00		Computer Maintenance	48,974.00	
University Development Fund	2,07,924.00		UGC Grant-Expenses	89,485.00	
University Insurance	13,352.00		Chemicals & Glassware (U.G.C)	20,435.00	
University Registration Fee	32,600.00		Contingency (UGC)	13,150.00	
Direct Expenditure		1,123.00	Hiring Charges (UGC)	45,500.00	
Other Expenses	1,123.00		Travel Expenses UGC	10,400.00	
Science Exp.	823.00		Salary	5,83,32,754.00	
Travelling Exp.	300.00		Teaching Staff	5,02,88,941.00	
Direct Income		6,29,86,532.40	Assistant Grade Pay -PPS	29,54,000.00	
Fees Recd. From Student	35,23,468.00		Basic - PPS	1,81,26,584.00	
Admission Fee	31,150.00		C.L.A.- PPS	66,060.00	
Bonafide Fee	3,580.00		Dearness Allowance- PPS	2,48,71,957.00	
Book Bank Received	1,323.00		H.R.A.- PPS	38,60,020.00	
Certificate Fee	23,720.00		Special Pay - PPS	24,000.00	
Commerce Practical Fee	3,250.00		Travelling Allowance - PPS	3,86,320.00	
Computer Fee	28,590.00		Non Teaching Staff	30,28,411.00	
ECA Fee	93,100.00		Assistant Grade Pay - AS	2,46,600.00	
Gymkhana Fee	2,14,511.00		Basic - AS	9,42,120.00	
I-Card Fee	9,723.00		C.L.A.-AS	16,020.00	
Lab Breakage	8,220.00		Dearness Allowance -AS	15,46,613.00	
Lab Fee	81,725.00		H.R.A.- AS	2,37,744.00	
Library Fee	1,53,191.00		Special Pay- AS	3,300.00	
Medical Fee	940.00		Travelling Allowance -AS	36,014.00	
Other Fees	1,92,000.00		Peon & Others	50,15,402.00	
Seminar Fee	1,800.00		Assistant Grade Pay -PO	3,38,450.00	
Student Activity Fee	13,54,755.00		Basic -PO	16,29,420.00	
Tuition Fee	12,65,460.00		C.L.A. -PO	28,620.00	
			Dearness Allowance -PO	25,42,854.00	

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Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर), देवळाली कॅम्प
देवळाली कॅम्प, नासिक

Trial Balance
1-Apr-2016 to 31-Mar-2017

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Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
Wear & Tear Fee	56,430.00	H.R.A. -PO	3,93,574.00
Govt. Grant	5,86,46,801.57	Travelling Allowance- PO	82,484.00
Minor Reasearch Grant	57,280.00	Office Exp.	3,51,939.00
N.S.S. Grant	7,995.57	Internet Expenses	12,300.00
Other Grant	56,897.00	Postage	6,300.00
Salary Grant	5,85,24,629.00	Printing & Binding	2,28,456.00
Other Receipt	5,22,170.83	Stationery	43,886.00
Admission Form Sales	1,29,714.00	Telephone Expenses	60,997.00
Bank Interest Received	17,610.00	Other Expenses	15,01,172.83
Fine & Other Fee	682.00	Affiliation Fees	8,000.00
Intrest On Fix Deposite	6,892.00	Audit Fees	65,250.00
Journals	1,91,754.00	Avishkar Expenses	10,570.00
Other Receipts	1,10,318.83	Bank Commission	10,956.83
TC Fee	65,200.00	College Exam Exp	1,84,583.00
UGC & Other Grants	2,94,092.00	Earn & Learn Exp.	28,401.00
University Grant	2,94,092.00	Electricity Bill	1,95,990.00
		Garden Exp	420.00
Fixed Assets		Gas Expenses	1,710.00
Books & Journals (UGC)	18,414.00	Generator Fuel Expenses	3,428.00
Computer & Other Equipment	88,698.00	I-Card Exp.	23,403.00
Equipment UGC	38,000.00	Journal Exp.	700.00
Furniture , Dead Stock	2,67,616.00	Land Revenue	2,825.00
Library	94,436.00	Medical Exp.	3,630.00
Machinery & Other Equipment	2,17,410.00	Misc. Exp.	43,436.00
		N.S.S. Exp	17,410.00
Loans (Liability)		Other Expenses	46,701.00
Central Office Loan	47,950.00	Other Repairs & Maintenance	57,526.00
		Peon Uniform & Washing Allowance	25,680.00
		Professional Fees	21,526.00
		Registration Exp.	3,100.00
		Remuneration Expenses	94,970.00
		Samaj Day Exp.	1,650.00
		Sanitation	1,989.00
		Science Exp.	2,29,628.00
		Seminar & Training Exp.	2,53,805.00
		Software Maintenance	14,500.00
		Taxes & Fees	21,049.00
		Travelling Exp.	1,23,858.00
		Water Bill	4,478.00
		Direct Income	
		Fees Recd. From Student	1,904.00
		Admission Fee	12.00
		ECA Fee	420.00
		Gymkhana Fee	112.00
		Lab Breakage	42.00
		Lab Fee	48.00
		Library Fee	60.00
		Student Activity Fee	600.00
		Tuition Fee	480.00
		Wear & Tear Fee	130.00
		Govt. Grant	64,304.00
		Salary Grant	64,304.00
		Other Receipt	544.00
		Journals	544.00
		Fixed Assets	
		Books & Journals (UGC)	18,414.00
			66,752.00
			5,67,225.00


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Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर), देवळाली कॅम्प
देवळाली कॅम्प, नासिक

Page No. 4

1-Apr-2016 to 31-Mar-2017

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Computer & Other Equipment	88,916.00	
			Equipment UGC	38,000.00	
			Furniture, Dead Stock	1,13,472.00	
			Library	1,70,656.00	
			Machinery & Other Equipment	1,37,767.00	
			Investments & Deposits		15,00,000.00
			Fixed Deposits	15,00,000.00	
			Loans (Liability)		6,85,754.00
			Central Office Loan	6,85,754.00	
			Closing Balance		39,58,768.23
			Bank of Maharashtra (PF)	1,908.00	
			Other Bank	15,562.29	
			Other Misc Bank	2,39,552.94	
			Salary Bank	37,01,745.00	
Total		14,29,99,835.28	Total		14,29,99,835.28
Place : Nashik Date : 30-05-2017			AS Per Our Report Of Even Date		
					
			R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418		

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते), देवळाली कॅम्प
देवळाली कॅम्प, नासिक
Trial Balance
1-Apr-2016 to 31-Mar-2017

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Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		13,59,659.43			
Other Misc Bank	13,05,100.00				
Salary Bank	54,559.43				
Branch / Divisions (Payables)		25,92,010.00	Branch / Divisions (Payables)		28,01,923.00
Scholarship Payable Account	22,50,062.00		Scholarship Payable Account	22,50,062.00	
Senior College Account Payable	3,41,948.00		Senior College Account Payable	5,51,861.00	
Branch / Divisions (Receivables)		6,83,107.00	Branch / Divisions (Receivables)		6,60,385.00
Junior College Receivable Account	26,722.00		Junior College Receivable Account	4,000.00	
MCVC Account Receivable	1,520.00		MCVC Account Receivable	1,520.00	
Senior College Receivable Account	6,54,865.00		Senior College Receivable Account	6,54,865.00	
Capital Account		2,86,132.00	Capital Account		45.00
Trust Corpus Fund	2,86,132.00		Trust Corpus Fund	45.00	
Poor Boys Fund	18,185.00		Poor Boys Fund	45.00	
University Development Fund College Share	2,67,947.00				
Current Assets			Current Assets		
Current Liabilities		59,25,928.00	Current Liabilities		60,40,075.00
Other Payables	49,97,341.00		Other Payables	50,22,341.00	
Fee Anamat	25,31,628.00		Fee Anamat	25,31,628.00	
MVP Marathon Payable	9,135.00		MVP Marathon Payable	9,135.00	
Salary Payable	23,43,419.00		Salary Payable	23,43,419.00	
Student Insurance [MVP]	6,090.00		Student Insurance [MVP]	6,090.00	
Student Medical Payable	65,359.00		Student Medical Payable	65,359.00	
Student Welfare Fund (MVP)	6,090.00		Student Welfare Fund (MVP)	6,090.00	
University Student Welfare Fund	35,620.00		University Student Welfare Fund	35,620.00	
YCMOU	6,090.00		YCMOU	25,000.00	
Salary Deductions	5,88,705.00		Salary Deductions	5,96,637.00	
College Teachers Society	2,28,458.00		College Teachers Society	2,28,458.00	
Employee Welfare Fund	7,150.00		Employee Welfare Fund	7,150.00	
LIC Payable	97,066.00		LIC Payable	1,04,998.00	
Profession Tax	44,180.00		Profession Tax	44,180.00	
Provident Fund Payable	1,94,665.00		Provident Fund Payable	1,94,665.00	
Tea Club	17,186.00		Tea Club	17,186.00	
University Funds Collection Account	3,39,882.00		University Funds Collection Account	4,21,097.00	
Ashwamedh Krida Prorata	18,360.00		Ashwamedh Krida Prorata	18,360.00	
Corpus Fund	5,106.00		Corpus Fund	5,106.00	
Disaster Fund	14,600.00		Disaster Fund	14,600.00	
Eligibility Fees	1,65,990.00		Eligibility Fees	2,47,205.00	
Student Aid Fund	10,135.00		Student Aid Fund	10,135.00	
University Computer Registration Fee	11,625.00		University Computer Registration Fee	11,625.00	
University Development Fund	92,034.00		University Development Fund	92,034.00	
University Insurance	5,607.00		University Insurance	5,607.00	
University Registration Fee	16,425.00		University Registration Fee	16,425.00	
Direct Income		57,79,449.16	Direct Expenditure		39,96,052.42
Fees Recd. From Student	57,32,255.16		Depreciation	400.00	
Admission Fee	16,940.00		Depreciation	400.00	
Certificate Fee	1,290.00		Salary	31,59,267.00	
Computer Fee	10,830.00		PF Management Share	2,16,714.00	
ECA Fee	6,62,910.00		Teaching Staff	14,81,326.00	
Gymkhana Fee	84,830.00		Assistant Grade Pay -PPS	51,300.00	
I-Card Fee	1,981.00		Basic - PPS	12,60,513.00	
Lab Breakage	3,330.00		C.L.A.- PPS	2,160.00	
Lab Fee	4,15,249.00		Dearness Allowance- PPS	1,40,052.00	
			H.R.A.- PPS	23,088.00	
			Travelling Allowance - PPS	4,213.00	

continued



Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते), देवळाली कॅम्प
देवळाली कॅम्प, नासिक

Trial Balance
1-Apr-2016 to 31-Mar-2017

Page No. 2

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Library Fee	76,400.00		Non Teaching Staff	4,02,471.00	
Medical Fee	13,019.00		Assistant Grade Pay - AS	26,800.00	
MVP Pattern Fee	14,26,101.16		Basic - AS	2,01,478.00	
Other Fees	3,36,082.00		C.L.A.-AS	2,400.00	
Tuition Fee	26,52,893.00		Dearness Allowance -AS	96,951.00	
Wear & Tear Fee	30,400.00		H.R.A. -AS	23,654.00	
Grants	25,000.00		Other Allowance-AS	40,186.00	
Fee Grant	25,000.00		Travelling Allowance -AS	11,002.00	
Other Fee Other Fee Grant	25,000.00		Peon & Others	10,58,756.00	
Other Receipt	22,194.00		Assistant Grade Pay -PO	78,000.00	
Admission Form Sales	760.00		Basic -PO	4,70,183.00	
Bank Interest Received	5,083.00		C.H.B. Remuneration	9,450.00	
Salary Recovery	8,911.00		C.L.A. -PO	11,160.00	
TC Fee	7,440.00		Dearness Allowance -PO	3,23,057.00	
			H.R.A. -PO	85,608.00	
Fixed Assets		400.00	Other Allowance-PO	52,122.00	
Library	400.00		Travelling Allowance- PO	29,176.00	
			Office Exp.	1,12,483.00	
Loans (Liability)		40,42,464.00	Printing & Binding	1,12,483.00	
Central Office Loan	40,42,464.00		Other Expenses	6,94,700.42	
			Affiliation Fees	1,32,600.00	
			Audit Fees	14,376.00	
			Bank Commission	3,967.42	
			Peon Uniform & Washing Allowance	5,775.00	
			Project Exps.	26,200.00	
			Remuneration Expenses	4,84,507.00	
			Sanitation	21,980.00	
			Travelling Exp.	5,295.00	
			ECA & Gymkhana Exp.	29,202.00	
			Gymkhana Exp.	29,202.00	
			Direct Income		1,04,079.00
			Fees Recd. From Student	1,04,079.00	
			Admission Fee	48.00	
			ECA Fee	2,040.00	
			Gymkhana Fee	216.00	
			Lab Fee	207.00	
			Library Fee	210.00	
			MVP Pattern Fee	94,439.00	
			Other Fees	432.00	
			Tuition Fee	6,397.00	
			Wear & Tear Fee	90.00	
			Investments & Deposits		55,00,000.00
			Fixed Deposits	55,00,000.00	
			Loans (Liability)		7,93,802.00
			Central Office Loan	7,93,802.00	
			Closing Balance		7,72,788.17
			Other Misc Bank	7,72,788.17	
Total		2,06,69,149.59	Total		2,06,69,149.59
			AS Per Our Report Of Even Date		
				R.S.Baste & Co. Chartered Accountants	



continued ...

Maratha Vidya Prasarak Samaj's

श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते),देवळाली कॅम्प
देवळाली कॅम्प,नासिक

Trial Balance
1-Apr-2016 to 31-Mar-2017

Page No. 3

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.

Place : Nashik
Date : 30-05-2017



Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजीकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॅम्प, नासिक

Trial Balance

1-Apr-2017 to 31-Mar-2018

Page No. 2

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Eligibility Fees	2,91,010.00		University Development Fund	1,83,555.00	
Gymkhana / Uni. Sport Payable	94,175.00		University Insurance	12,952.00	
Prorata	96,284.00		University Registration Fee	31,155.00	
Student Aid Fund	14,730.00		Direct Expenditure		6,50,17,872.00
University Computer Registration Fee	27,620.00		Depreciation	7,50,376.00	
University Development Fund	1,83,555.00		Depreciation	7,50,376.00	
University Insurance	12,952.00		Repairs & Maintenance	28,550.00	
University Registration Fee	31,155.00		Computer Maintenance	23,995.00	
Direct Expenditure		8,823.00	Machinery Maintenance	4,555.00	
Other Expenses	8,823.00		UGC Grant-Expenses	61,025.00	
Seminar & Training Exp.	8,823.00		Contingency (UGC)	13,105.00	
Direct Income		6,50,35,963.35	Field Expenses (U.G.C)	20,000.00	
Fees Recd. From Student	30,45,275.00		Hiring Charges (UGC)	20,000.00	
Admission Fee	26,730.00		Travel Expenses UGC	7,920.00	
Bonafide Fee	11,240.00		Salary	6,12,28,037.00	
Computer Fee	14,480.00		Medical Reimbursement Exp	3,62,740.00	
ECA Fee	1,79,180.00		Teaching Staff	5,19,08,091.00	
Gymkhana Fee	77,428.00		Assistant Grade Pay -PPS	29,34,000.00	
I-Card Fee	7,249.00		Basic - PPS	1,70,39,703.00	
Lab Breakage	11,530.00		C.L.A.- PPS	67,320.00	
Lab Fee	1,01,780.00		Dearness Allowance- PPS	2,74,63,041.00	
Library Fee	1,40,040.00		H.R.A.- PPS	39,95,467.00	
Medical Fee	72,235.00		Special Pay - PPS	24,000.00	
Other Fees	2,17,455.00		Travelling Allowance - PPS	3,84,560.00	
Seminar Fee	1,27,360.00		Non Teaching Staff	29,59,798.00	
Student Activity Fee	9,85,317.00		Assistant Grade Pay - AS	2,29,200.00	
Tuition Fee	10,00,271.00		Basic - AS	10,75,650.00	
Wear & Tear Fee	72,980.00		C.L.A.-AS	13,860.00	
Govt. Grant	6,07,54,995.00		Dearness Allowance -AS	13,87,698.00	
Earn and Learn Grant	54,000.00		Dearness Pay - AS	300.00	
Minor Reasearch Grant	28,710.00		H.R.A. -AS	2,16,776.00	
Salary Grant	6,06,72,285.00		Special Pay- AS	3,300.00	
Other Receipt	6,68,001.35		Travelling Allowance -AS	33,014.00	
Admission Form Sales	1,58,610.00		Peon & Others	59,97,408.00	
Bank Interest Received	12,982.00		Assistant Grade Pay -PO	3,79,400.00	
Fine & Other Fee	450.00		Basic -PO	19,01,638.00	
Intrest On Fix Deposite	1,04,003.00		C.L.A. -PO	32,040.00	
Journals	1,92,320.00		Dearness Allowance -PO	31,29,687.00	
Other Receipts	1,19,936.35		H.R.A. -PO	4,51,892.00	
TC Fee	79,700.00		Travelling Allowance- PO	1,02,751.00	
UGC & Other Grants	5,67,692.00		Office Exp.	4,70,012.00	
University Grant	5,67,692.00		Internet Expenses	15,064.00	
Fixed Assets		7,50,376.00	Postage	3,000.00	
Computer & Other Equipment	1,58,938.00		Printing & Binding	3,61,746.00	
Furniture , Dead Stock	3,10,143.00		Stationery	38,877.00	
Library	96,497.00		Telephone Expenses	51,325.00	
Machinery & Other Equipment	1,84,798.00		Other Expenses	19,20,824.00	
Investments & Deposits		15,00,000.00	Affiliation Fees	8,000.00	
Fixed Deposits	15,00,000.00		Audit Fees	70,210.00	
Loans (Liability)		12,86,611.70	Avishkar Expenses	8,750.00	
Central Office Loan	12,86,611.70		Bank Commission	6,763.00	
			Computer Exp.	32,019.00	
			Development Service Centre Exp.	13,610.00	
			Earn & Learn Exp.	54,180.00	
			Electricity Bill	1,71,141.00	
			Garden Exp	5,756.00	
			Generator Fuel Expenses	2,560.00	

continued ...

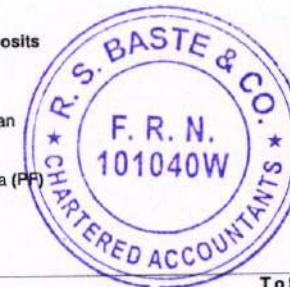


Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवढाली कॅम्प, नासिक

Trial Balance
1-Apr-2017 to 31-Mar-2018

Page No. 3

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			I-Card Exp.	24,000.00	
			Internal Road Repairs	31,200.00	
			LAB Expences	26,756.00	
			Land Revenue	18,879.00	
			Library Expenses	4,450.00	
			Misc. Exp.	65,573.00	
			N.S.S. Exp	12,860.00	
			Other Expenses	51,491.00	
			Other Repairs & Maintenance	4,75,406.00	
			Peon Uniform & Washing Allowance	5,250.00	
			Prizes	950.00	
			Professional Fees	18,402.00	
			Registration Exp.	15,600.00	
			Remuneration Expenses	67,890.00	
			Sanitation	4,389.00	
			Science Exp.	31,725.00	
			Seminar & Training Exp.	5,28,042.00	
			Software Maintenance	17,872.00	
			Transport & Octroi Expences	400.00	
			Travelling Exp.	1,42,872.00	
			Water Bill	3,828.00	
			ECA & Gymkhana Exp.	5,59,048.00	
			ECA Exp.	1,35,228.00	
			Gymkhana Exp.	2,99,725.00	
			Newspaper & Magzine Expenses	41,146.00	
			Student Award & Gathering	82,949.00	
			Direct Income		13,077.00
			Fees Recd. From Student	13,077.00	
			Admission Fee	114.00	
			Lab Breakage	168.00	
			Lab Fee	263.00	
			Library Fee	612.00	
			Other Fees	1,320.00	
			Seminar Fee	1,000.00	
			Student Activity Fee	5,000.00	
			Tuition Fee	4,000.00	
			Wear & Tear Fee	600.00	
			Fixed Assets		9,39,189.00
			Computer & Other Equipment	1,31,250.00	
			Furniture , Dead Stock	6,92,893.00	
			Library	1,15,046.00	
			Investments & Deposits		18,14,003.00
			Fixed Deposits	18,14,003.00	
			Loans (Liability)		2,61,372.00
			Central Office Loan	2,61,372.00	
			Closing Balance		43,62,514.23
			Bank of Maharashtra (PF)	1,264.00	
			Cash	1,131.00	
			Other Bank	14,913.29	
			Other Misc Bank	5,22,068.94	
			Salary Bank	38,23,137.00	
Total		14,53,43,169.28	Total		14,53,43,169.28



continued ...

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॅम्प, नाशिक
Trial Balance
1-Apr-2017 to 31-Mar-2018

Page No. 4

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.

AS Per Our Report Of Even Date

Place : Nashik
Date : 14-06-2018



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते), देवळाली कॅम्प
देवळाली कॅम्प, नासिक
Trial Balance
1-Apr-2017 to 31-Mar-2018

Page No. 1

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		7,72,788.17			
Other Misc Bank	7,72,788.17				
Branch / Divisions (Payables)		28,74,911.00	Branch / Divisions (Payables)		28,74,911.00
Scholarship Payable Account	25,24,949.00		Scholarship Payable Account	25,24,949.00	
Senior College Account Payable	3,49,962.00		Senior College Account Payable	3,49,962.00	
Capital Account		2,45,882.00	Capital Account		180.00
Trust Corpus Fund	2,45,882.00		Trust Corpus Fund	180.00	
Poor Boys Fund	21,330.00		Poor Boys Fund	180.00	
University Development Fund College Share	2,24,552.00				
Current Assets			Current Assets		
Current Liabilities		70,73,620.00	Current Liabilities		70,73,620.00
Other Payables	59,26,579.00		Other Payables	59,26,579.00	
Fee Anamat	24,04,789.00		Fee Anamat	24,04,789.00	
MVP Marathon Payable	11,115.00		MVP Marathon Payable	11,115.00	
Salary Payable	33,24,376.00		Salary Payable	33,24,376.00	
Student Insurance [MVP]	7,440.00		Student Insurance [MVP]	7,440.00	
Student Medical Payable	1,39,294.00		Student Medical Payable	1,39,294.00	
Student Welfare Fund (MVP)	7,445.00		Student Welfare Fund (MVP)	7,445.00	
University Student Welfare Fund	32,120.00		University Student Welfare Fund	32,120.00	
Salary Deductions	6,49,915.00		Salary Deductions	6,49,915.00	
College Teachers Society	2,47,089.00		College Teachers Society	2,47,089.00	
Employee Welfare Fund	18,340.00		Employee Welfare Fund	18,340.00	
LIC Payable	86,418.00		LIC Payable	86,418.00	
Others Salary Deductions	3,000.00		Others Salary Deductions	3,000.00	
Profession Tax	44,925.00		Profession Tax	44,925.00	
Provident Fund Payable	2,24,753.00		Provident Fund Payable	2,24,753.00	
Tea Club	25,390.00		Tea Club	25,390.00	
University Funds Collection Account	4,97,126.00		University Funds Collection Account	4,97,126.00	
Ashwamedh Krida Prorata	17,040.00		Ashwamedh Krida Prorata	17,040.00	
Corpus Fund	5,410.00		Corpus Fund	5,410.00	
Disaster Fund	11,810.00		Disaster Fund	11,810.00	
Eligibility Fees	2,18,200.00		Eligibility Fees	2,18,200.00	
Gymkhana / Uni. Sport Payable	14,080.00		Gymkhana / Uni. Sport Payable	14,080.00	
Prorata	96,284.00		Prorata	96,284.00	
Student Aid Fund	9,685.00		Student Aid Fund	9,685.00	
University Computer Registration Fee	8,800.00		University Computer Registration Fee	8,800.00	
University Development Fund	86,956.00		University Development Fund	86,956.00	
University Insurance	7,086.00		University Insurance	7,086.00	
University Registration Fee	21,775.00		University Registration Fee	21,775.00	
Direct Expenditure		9,015.00	Direct Expenditure		44,35,501.00
Salary	9,015.00		Depreciation	360.00	
PF Management Share	9,015.00		Depreciation	360.00	
			Salary	42,09,570.00	
			PF Management Share	2,36,719.00	
			Teaching Staff	17,74,960.00	
			Assistant Grade Pay - PPS	52,956.00	
			Basic - PPS	15,47,235.00	
			C.L.A.- PPS	2,160.00	
			Dearness Allowance- PPS	1,44,564.00	
			H.R.A.- PPS	23,832.00	
			Travelling Allowance - PPS	4,213.00	
			Non Teaching Staff	8,48,817.00	
			Assistant Grade Pay - AS	34,500.00	
			Basic - AS	6,56,074.00	
Direct Income		52,13,845.00			
Fees Recd. From Student	47,92,846.00				
Admission Fee	17,160.00				
Bonafide Fee	280.00				
Computer Fee	11,000.00				
ECA Fee	5,28,429.00				
Exam Fee	12,125.00				
Gymkhana Fee	85,567.00				
I-Card Fee	3,645.00				

continued ...



Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (यु.जि.सी), देवळाली कॅम्प
देवळाली कॅम्प, नासिक

Trial Balance
1-Apr-2017 to 31-Mar-2018

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Opening Balance			4,78,903.16				
UGC Bank	4,78,903.16						
Direct Income			7,52,688.00	Depreciation		6,18,935.00	6,18,935.00
UGC & Other Grants	7,52,688.00			Depreciation			
UGC Grant	7,52,688.00			Fixed Assets			11,21,203.00
Loans (Liability)			3,843.00	Books & Journals (UGC)		20,522.00	
Central Office Loan	3,843.00			Equipment UGC		2,47,500.00	
Fixed Assets			8,86,957.00	Furniture , Dead Stock		5,85,159.00	
Books & Journals (UGC)	20,522.00			Library		20,522.00	
Computer & Other Equipment	88,245.00			Machinery & Other Equipment		2,47,500.00	
Equipment UGC	2,47,500.00			Loans (Liability)			3,15,024.00
Furniture , Dead Stock	1,64,669.00			Central Office Loan		3,15,024.00	
Library	22,911.00			Current Liabilities			5,852.00
Machinery & Other Equipment	3,43,110.00			Duties & Taxes		5,852.00	
Current Liabilities			5,852.00	TDS		5,852.00	
Duties & Taxes	5,852.00			Current Assets			
TDS	5,852.00			Branch / Divisions (Receivables)			10,671.00
Current Assets				MCVC Account Receivable		10,671.00	
Branch / Divisions (Payables)			1,73,265.00	Branch / Divisions (Payables)			1,73,265.00
Junior College Account Payable	1,73,265.00			Junior College Account Payable		1,73,265.00	
Branch / Divisions (Receivables)			10,671.00				
MCVC Account Receivable	10,671.00			Closing Balance			67,229.16
				UGC Bank		67,229.16	
Total			23,12,179.16	Total			23,12,179.16

AS Per Our Report Of Even Date

Place : Nashik
Date : 16-06-2018



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
श्रिमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय
देवळाली कॅम्प, नाशिक

MVP Fixed Asset Register
1-Apr-2017 to 31-Mar-2018

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	4,86,708.00	1,31,250.00	6,17,958.00		2,47,183.00	3,70,775.00
2	Furniture , Dead Stock	34,70,077.00	12,78,052.00	47,48,129.00		4,74,812.00	42,73,317.00
3	Library	10,58,512.00	1,35,568.00	11,94,080.00		1,19,408.00	10,74,672.00
4	Machinery & Other Equipment	32,71,886.00	2,47,500.00	35,19,386.00		5,27,908.00	29,91,478.00
	Total	82,87,183.00	17,92,370.00	1,00,79,553.00		13,69,311.00	87,10,242.00

AS Per Our Report Of Even Date



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

Place : Nashik
Date : 14-06-2018

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाळी कॅम्प, नासिक
Trial Balance

Page No. 1

1-Apr-2018 to 31-Mar-2019

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		43,62,514.23			
Bank of Maharashtra (PF)	1,264.00		Branch / Divisions (Payables)		17,36,339.50
Cash	1,131.00		Scholarship Payable Account	17,35,339.50	
Other Bank	14,913.29		University Account Payable	1,000.00	
Other Misc Bank	5,22,068.94		Branch / Divisions (Receivables)		27,26,693.00
Salary Bank	38,23,137.00		Junior College Receivable Account	12,00,560.00	
Branch / Divisions (Payables)		17,36,339.50	MCVC Account Receivable	12,980.00	
Scholarship Payable Account	17,35,339.50		Non Grant Receivable Account	15,07,653.00	
University Account Payable	1,000.00		U G C Account Receivable	5,500.00	
Branch / Divisions (Receivables)		27,26,693.00	Capital Account		1,395.00
Junior College Receivable Account	12,00,560.00		Trust Corpus Fund	1,395.00	
MCVC Account Receivable	12,980.00		Poor Boys Fund	1,395.00	
Non Grant Receivable Account	15,07,653.00		Current Assets		4,42,186.00
U G C Account Receivable	5,500.00		Advance	4,40,650.00	
Capital Account		3,49,905.00	Advance Paid to Staff	4,40,650.00	
Trust Corpus Fund	3,49,905.00		Deshmukh B.S.	945.00	
Poor Boys Fund	64,210.00		Dr.Medhane V.J.	4,800.00	
University Development Fund College Share	2,85,695.00		Jadhav S M	56,538.00	
Current Assets		7,87,898.00	Kale A.S.	70,000.00	
Advance	7,86,362.00		Kushare R.E.	1,930.00	
Advance Paid to Staff	7,86,362.00		Moon J.S.	13,515.00	
Deshmukh B.S.	945.00		Pawar R.C.	18,803.00	
Dr.Medhane V.J.	4,580.00		Shri.Gaikwad V.G.	2,650.00	
Jadhav S M	56,538.00		Shri.Gawale A.L.	3,990.00	
Kale A.S.	25,000.00		Shri.Gosavi S.M.	4,805.00	
Kushare R.E.	1,930.00		Shri.Jadhav Sopan D.	32,000.00	
Moon J.S.	13,515.00		Shri.Kawale S.S.	35,000.00	
Pawar R.C.	18,250.00		Shri.Pagar S.K.	1,23,229.00	
Seven Green Solar System	4,01,000.00		Shri.Thakare M.G.	40,000.00	
Shri.Gaikwad V.G.	2,650.00		Smt.Jahdav Jayshree P.	15,000.00	
Shri.Gawale A.L.	3,990.00		Smt.Megane S.M.	15,000.00	
Shri.Gosavi S.M.	4,805.00		Sonawane K.B.	1,500.00	
Shri.Jadhav Sopan D.	32,000.00		Zankar D.K.	945.00	
Shri.Kawale S.S.	26,140.00		Other Receivables	1,536.00	
Shri.Pagar S.K.	1,23,229.00		TDS Receivable	1,536.00	
Shri.Thakare M.G.	40,000.00		Current Liabilities		7,09,61,146.00
Smt.Jahdav Jayshree P.	15,000.00		Duties & Taxes	27,934.00	
Smt.Megane S.M.	15,000.00		TDS	27,934.00	
Sonawane K.B.	845.00		Other Payables	4,18,10,049.00	
Zankar D.K.	945.00		Anamat Payable	700.00	
Other Receivables	1,536.00		Fee Anamat	32,46,508.00	
TDS Receivable	1,536.00		Medical Bill Payable	8,46,574.00	
Current Liabilities		7,09,84,794.00	MVP Marathon Payable	19,335.00	
Duties & Taxes	27,934.00		N.C.C. Payable	2,268.00	
TDS	27,934.00		Prizes Payable	35,954.00	
Other Payables	4,18,33,697.00		Providend Fund Loan	1,05,600.00	
Anamat Payable	700.00		Salary Payable	3,71,50,283.00	
Fee Anamat	32,46,508.00		Student Insurance [MVP]	12,850.00	
Medical Bill Payable	8,46,574.00		Student Medical Payable	3,19,452.00	
MVP Marathon Payable	19,335.00		Student Welfare Fund (MVP)	12,775.00	
N.C.C. Payable	2,268.00		UNI Student Welfare Fund (USWF)	57,750.00	
Prizes Payable	59,602.00		Salary Deductions	2,83,42,221.00	

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Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाची कॅम्प, नासिक
Trial Balance
1-Apr-2018 to 31-Mar-2019

Page No. 2

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Provident Fund Loan	1,05,600.00		College Teachers Society	51,27,113.00	
Salary Payable	3,71,50,283.00		DCPS Payable	7,77,691.00	
Student Insurance [MVP]	12,850.00		Employee Welfare Fund	48,810.00	
Student Medical Payable	3,19,452.00		Group Insurance	1,31,066.00	
Student Welfare Fund (MVP)	12,775.00		Income Tax Payable	81,09,000.00	
UNI Student Welfare Fund (USWF)	57,750.00		LIC Payable	11,28,339.00	
Salary Deductions	2,83,42,221.00		Profession Tax	1,26,400.00	
College Teachers Society	51,27,113.00		Provident Fund Payable	82,22,023.00	
DCPS Payable	7,77,691.00		Sevak Society	45,86,629.00	
Employee Welfare Fund	48,810.00		Tea Club	85,150.00	
Group Insurance	1,31,066.00		University Funds Collection Account	7,80,942.00	
Income Tax Payable	81,09,000.00		Ashwamedh Krida Prorata	34,680.00	
LIC Payable	11,28,339.00		Corpus Fund	18,090.00	
Profession Tax	1,26,400.00		Disaster Fund	23,240.00	
Provident Fund Payable	82,22,023.00		Eligibility Fees	2,20,050.00	
Sevak Society	45,86,629.00		Gymkhana / Uni. Sport Payable	1,38,486.00	
Tea Club	85,150.00		Student Aid Fund	11,680.00	
University Funds Collection Account	7,80,942.00		University Computer Registration Fee	34,770.00	
Ashwamedh Krida Prorata	34,680.00		University Development Fund	2,65,881.00	
Corpus Fund	18,090.00		University Insurance	11,720.00	
Disaster Fund	23,240.00		University Registration Fee	22,345.00	
Eligibility Fees	2,20,050.00		Direct Expenditure		6,53,31,076.76
Gymkhana / Uni. Sport Payable	1,38,486.00		Depreciation	11,56,665.00	
Student Aid Fund	11,680.00		Depreciation	11,56,665.00	
University Computer Registration Fee	34,770.00		Repairs & Maintenance	1,58,513.00	
University Development Fund	2,65,881.00		Computer Maintenance	2,947.00	
University Insurance	11,720.00		Machinery Maintenance	4,369.00	
University Registration Fee	22,345.00		Other Repairs & Maintenance	1,51,197.00	
Direct Expenditure		1,74,766.00	Salary	6,05,97,371.00	
Office Exp.	13,160.00		Medical Reimbursement Exp	1,07,856.00	
Stationery	13,160.00		Teaching Staff	5,09,42,559.00	
Other Expenses	52,700.00		Assistant Grade Pay -PPS	29,25,830.00	
Electricity Bill	45,950.00		Basic - PPS	1,61,06,562.00	
Other Expenses	6,750.00		C.L.A.- PPS	66,594.00	
Repairs & Maintenance	1,050.00		Dearness Allowance- PPS	2,76,07,663.00	
Machinery Maintenance	1,050.00		H.R.A. - PPS	38,19,633.00	
Salary	1,07,856.00		Other Allowance -PPS	2,000.00	
Medical Reimbursement Exp	1,07,856.00		Special Pay - PPS	22,000.00	
Direct Income		6,64,94,433.50	Travelling Allowance - PPS	3,92,277.00	
Fees Recd. From Student	43,22,928.50		Non Teaching Staff	30,95,897.00	
Admission Fee	27,320.00		Assistant Grade Pay - AS	2,45,817.00	
Admission Form Fee	1,72,700.00		Basic - AS	9,03,845.00	
Bonafide Fee	680.00		C.L.A.-AS	15,120.00	
ECA Fee	3,400.00		Dearness Allowance -AS	16,82,813.00	
Fine & Other Fee	17,850.00		H.R.A. -AS	2,11,688.00	
Gymkhana Fee	5,871.00		Other Allowance-AS	300.00	
Internet Fees	1,02,960.00		Special Pay- AS	3,300.00	
Journals Fees	1,81,760.00		Travelling Allowance -AS	33,014.00	
Lab Fee	99,955.00		Peon & Others	64,51,059.00	
Library Fee	1,20,560.00		Assistant Grade Pay -PO	3,96,070.00	
Medical Fee	75,677.00		Basic -PO	19,72,447.00	
Other Fees	7,12,374.00		C.L.A. -PO	33,480.00	
Seminar Fee	2,62,264.00		Dearness Allowance -PO	34,70,393.00	
Student Activity Fee	11,47,948.00		H.R.A. -PO	4,73,704.00	
TC Fee	78,460.00		Travelling Allowance- PO	1,04,965.00	
Tuition Fee	11,97,809.50		Office Exp.	5,20,747.00	
			Internet Expenses	45,715.00	

continued



Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॅम्प, नासिक
Trial Balance

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1-Apr-2018 to 31-Mar-2019

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Wear & Tear Fee	1,15,340.00		Postage	4,400.00	
Grants	6,20,43,842.00		Printing & Binding	4,00,326.00	
University & Other Grants	6,20,43,842.00		Stationery	39,214.00	
Govt Grant	6,00,000.00		Telephone Expenses	31,092.00	
Other Grant	2,89,000.00		Other Expenses	21,52,956.76	
Salary Grant	6,04,91,315.00		Advertisement Exp.	20,000.00	
University Grant	6,63,527.00		Affiliation Fees	8,000.00	
Other Receipt	1,27,663.00		Audit Fees	92,520.00	
Intrest On Fix Deposit	1,18,758.00		Bank Commission	6,901.76	
Other Receipts	8,905.00		Computer Exp.	1,30,714.00	
			Electricity Bill	1,06,020.00	
Fixed Assets		11,56,665.00	Garden Exp	59,730.00	
Computer & Other Equipment	3,89,576.00		Generator Fuel Expenses	4,581.00	
Furniture, Dead Stock	3,45,638.00		I-Card Exp.	7,500.00	
Library	1,00,846.00		Internal Road Repairs	14,700.00	
Machinery & Other Equipment	3,20,605.00		LAB Expences	1,770.00	
			Library Expenses	9,175.00	
Investments & Deposits		20,64,003.00	Misc. Exp.	27,414.00	
Fixed Deposits	20,64,003.00		Other Expenses	44,583.00	
			Professional Fees	86,314.00	
Loans (Liability)		11,88,040.00	Remuneration Expenses	75,156.00	
Central Office Loan	11,88,040.00		Sanitation	7,064.00	
			Science Exp.	5,97,496.00	
			Seminar & Training Exp.	5,93,199.00	
			Software Maintenance	17,040.00	
			Taxes & Fees	1,31,471.00	
			Transport & Octrol Expences	4,600.00	
			Travelling Exp.	97,968.00	
			Water Bill	9,040.00	
			ECA & Gymkhana Exp.	7,44,824.00	
			ECA Exp.	46,837.00	
			Gymkhana Exp.	4,28,732.00	
			Newspaper & Magzine Expenses	59,573.00	
			Student Award & Gathering	2,09,682.00	
			Direct Income		70,908.00
			Fees Recd. From Student	70,908.00	
			Admission Fee	100.00	
			Internet Fees	984.00	
			Journals Fees	56,980.00	
			Lab Fee	286.00	
			Library Fee	490.00	
			Other Fees	3,113.00	
			Student Activity Fee	4,900.00	
			Tuition Fee	2,800.00	
			Wear & Tear Fee	1,255.00	
			Fixed Assets		26,30,782.00
			Computer & Other Equipment	7,35,533.00	
			Furniture, Dead Stock	6,65,090.00	
			Library	1,39,983.00	
			Machinery & Other Equipment	10,90,176.00	
			Investments & Deposits		22,13,375.00
			Deposit Electricity	32,150.00	
			Fixed Deposits	21,81,225.00	




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Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॉम्प, नासिक

Trial Balance

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1-Apr-2018 to 31-Mar-2019

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Loans (Liability)		
			Central Office Loan	14,70,419.00	14,70,419.00
			Closing Balance		44,41,730.97
			Bank of Maharashtra (PF)	1,192.60	
			Other Bank	14,087.29	
			Other Misc Bank	5,955.88	
			Salary Bank	44,20,495.20	
			Total		15,20,26,051.23
			Total		15,20,26,051.23
			AS Per Our Report Of Even Date		
Place : Nashik Date : 20-06-2019				R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418	

Maratha Vidya Prasarak Samaj's
श्रिमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते),देवळाली कॅम्प
देवळाली कॅम्प, नासिक
Trial Balance

1-Apr-2018 to 31-Mar-2019

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Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		7,98,539.17			
Other Misc Bank	7,98,539.17				
Branch / Divisions (Payables)		42,33,525.50	Branch / Divisions (Payables)		42,33,525.50
Junior College Account Payable	2,010.00		Junior College Account Payable	2,010.00	
Scholarship Payable Account	27,35,632.50		Scholarship Payable Account	27,35,632.50	
Senior College Account Payable	14,95,883.00		Senior College Account Payable	14,95,883.00	
Capital Account		2,46,944.00	Capital Account		350.00
Trust Corpus Fund	2,46,944.00		Trust Corpus Fund	350.00	
Poor Boys Fund	36,930.00		Poor Boys Fund	350.00	
University Development Fund College Share	2,10,014.00				
Current Assets		20,610.00	Current Assets		20,610.00
Advance	20,610.00		Advance	20,610.00	
Advance Paid to Staff	20,610.00		Advance Paid to Staff	20,610.00	
Smt.Gite U.Y.	20,610.00		Smt.Gite U.Y.	20,610.00	
Current Liabilities		72,54,738.00	Current Liabilities		72,54,738.00
Other Payables		61,81,053.00	Other Payables		61,81,053.00
Fee Anamat	25,40,502.00		Fee Anamat	25,40,502.00	
MVP Marathon Payable	11,154.00		MVP Marathon Payable	11,154.00	
Salary Payable	34,12,182.00		Salary Payable	34,12,182.00	
Student Insurance [MVP]	7,391.00		Student Insurance [MVP]	7,391.00	
Student Medical Payable	1,77,098.00		Student Medical Payable	1,77,098.00	
Student Welfare Fund (MVP)	7,406.00		Student Welfare Fund (MVP)	7,406.00	
University Student Welfare Fund	25,320.00		University Student Welfare Fund	25,320.00	
Salary Deductions		7,14,041.00	Salary Deductions		7,14,041.00
College Teachers Society	2,77,726.00		College Teachers Society	2,77,726.00	
Employee Welfare Fund	16,590.00		Employee Welfare Fund	16,590.00	
LIC Payable	90,649.00		LIC Payable	90,649.00	
Others Salary Deductions	2,000.00		Others Salary Deductions	2,000.00	
Profession Tax	46,600.00		Profession Tax	46,600.00	
Provident Fund Payable	2,56,446.00		Provident Fund Payable	2,56,446.00	
Tea Club	24,030.00		Tea Club	24,030.00	
University Funds Collection Account		3,59,644.00	University Funds Collection Account		3,59,644.00
Ashwamedh Krida Prorata	15,150.00		Ashwamedh Krida Prorata	15,150.00	
Corpus Fund	9,914.00		Corpus Fund	9,914.00	
Disaster Fund	10,100.00		Disaster Fund	10,100.00	
Eligibility Fees	1,71,380.00		Eligibility Fees	1,71,380.00	
Gymkhana / Uni. Sport Payable	4,700.00		Gymkhana / Uni. Sport Payable	4,700.00	
Student Aid Fund	6,745.00		Student Aid Fund	6,745.00	
University Computer Registration Fee	15,310.00		University Computer Registration Fee	15,310.00	
University Development Fund	1,08,825.00		University Development Fund	1,08,825.00	
University Insurance	5,120.00		University Insurance	5,120.00	
University Registration Fee	12,400.00		University Registration Fee	12,400.00	
Direct Income		51,74,333.50	Direct Expenditure		49,42,587.40
Fees Recd. From Student		47,80,225.50	Depreciation		324.00
Admission Fee	11,310.00		Depreciation	324.00	
Admission Form Fee	760.00		Repairs & Maintenance		8,524.00
College Exam Fee	22,000.00		Computer Maintenance	8,524.00	
Cultural Activity Fees	1,49,000.00		Salary		44,07,246.00
ECA Fee	3,40,200.00		PF Management Share	2,81,023.00	
Gymkhana Fee	60,654.00		Teaching Staff	21,95,431.00	
Internet Fees	62,008.00		Assistant Grade Pay -PPS	81,075.00	
Lab Fee	7,60,171.00		Basic - PPS	18,46,081.00	
			C.L.A.- PPS	3,240.00	
			Dearness Allowance- PPS	2,21,343.00	

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Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते), देवळाली कॅम्प
देवळाली कॅम्प, नाशिक

Trial Balance
1-Apr-2018 to 31-Mar-2019

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Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Library Fee	51,985.00		H.R.A. - PPS	36,492.00	
Medical Fee	57,892.00		Travelling Allowance - PPS	7,200.00	
MVP Pattern Fee	3,71,250.00		Non Teaching Staff	6,83,516.00	
Other Fees	3,56,004.00		Assistant Grade Pay - AS	28,800.00	
TC Fee	4,200.00		Basic - AS	5,35,484.00	
Tuition Fee	24,59,672.50		C.L.A.-AS	2,160.00	
Wear & Tear Fee	73,119.00		Dearness Allowance -AS	87,864.00	
Grants	360.00		H.R.A. -AS	24,408.00	
University & Other Grants	360.00		Travelling Allowance -AS	4,800.00	
Fine & Other Fee	360.00		Peon & Others	12,47,276.00	
Other Receipt	3,93,748.00		Assistant Grade Pay -PO	71,374.00	
Intrest On Fix Deposit	3,93,748.00		Basic -PO	7,06,979.00	
			C.L.A. -PO	10,183.00	
Fixed Assets		324.00	Dearness Allowance -PO	3,07,233.00	
Library	324.00		H.R.A. -PO	81,753.00	
			Other Allowance-PO	46,792.00	
Investments & Deposits		59,11,979.00	Travelling Allowance- PO	22,962.00	
Fixed Deposits	59,11,979.00		Office Exp.	18,930.00	
			Printing & Binding	18,390.00	
Loans (Liability)		18,35,162.00	Stationery	540.00	
Central Office Loan	18,35,162.00		Other Expenses	4,91,174.40	
			Affiliation Fees	2,00,200.00	
			Audit Fees	17,700.00	
			Bank Commission	1,700.40	
			College Exam Exp	1,05,048.00	
			Misc. Exp.	480.00	
			Other Expenses	570.00	
			Peon Uniform & Washing Allowance	1,260.00	
			Remuneration Expenses	1,29,000.00	
			Sanitation	23,941.00	
			Taxes & Fees	2,830.00	
			Travelling Exp.	8,445.00	
			ECA & Gymkhana Exp.	16,389.00	
			ECA Exp.	16,389.00	
			Direct Income		30,210.00
			Fees Recd. From Student	30,210.00	
			Admission Fee	112.00	
			ECA Fee	1,600.00	
			Gymkhana Fee	300.00	
			Internet Fees	560.00	
			Lab Fee	3,568.00	
			Library Fee	160.00	
			Other Fees	8,980.00	
			Tuition Fee	14,300.00	
			Wear & Tear Fee	630.00	
			Investments & Deposits		63,05,727.00
			Fixed Deposits	63,05,727.00	
			Loans (Liability)		5,41,859.00
			Central Office Loan	5,41,859.00	
			Closing Balance		21,46,548.27
			Other Misc Bank	21,46,548.27	
Total		2,54,76,155.17	Total		2,54,76,155.17
			AS Per Our Report Of Even Date		

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Maratha Vidya Prasarak Samaj's
श्रिमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते),देवळाली कॅम्प
देवळाली कॅम्प, नाशिक

Trial Balance
1-Apr-2018 to 31-Mar-2019

Page No. 3

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.

Place : Nashik
Date : 20-06-2019



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (यु.जि.सी), देवळाली कॅम्प
देवळाली कॅम्प, नासिक

Trial Balance
1-Apr-2018 to 31-Mar-2019

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Opening Balance			67,229.16				
UGC Bank	67,229.16						
Direct Income			1,06,210.00	Other Expenses			95.34
Fees Recd. From Student	1,01,000.00			Bank Commission	95.34		
Study Center Fees	1,01,000.00			Depreciation			5,13,412.00
Grants	5,210.00			Depreciation	5,13,412.00		
University & Other Grants	5,210.00			Current Assets			
UGC Grant	5,210.00			Branch / Divisions (Payables)			5,500.00
Loans (Liability)			5,500.00	Senior College Account Payable	5,500.00		
Central Office Loan	5,500.00						
Fixed Assets			5,13,412.00				
Computer & Other Equipment	52,947.00						
Furniture, Dead Stock	1,48,202.00						
Library	20,620.00						
Machinery & Other Equipment	2,91,643.00						
Current Assets			5,500.00				
Branch / Divisions (Payables)							
Senior College Account Payable	5,500.00						
				Closing Balance			1,78,843.82
				Other Bank	5,500.00		
				UGC Bank	1,73,343.82		
Total			6,97,851.16	Total			6,97,851.16
				AS Per Our Report Of Even Date			
Place : Nashik						R.S.Baste & Co.	
Date : 20-06-2019						Chartered Accountants	
						Digitally signed by	
						RAJARAM SHIVAJI BASTE	
						R.S.Baste	
						Partner	
						M.No.041418	



Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवठाली कॅम्प, नासिक
Trial Balance
1-Apr-2019 to 31-Mar-2020

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Opening Balance		44,41,730.97					
Bank of Maharashtra (PF)	1,192.60			Branch / Divisions (Payables)			27,89,053.50
Other Bank	14,087.29			Junior College Account Payable	6,00,000.00		
Other Misc Bank	5,955.88			Non Grant Account Payable	5,81,402.00		
Salary Bank	44,20,495.20			Scholarship Payable Account	15,85,939.50		
				University Account Payable	21,712.00		
Branch / Divisions (Payables)		27,89,053.50		Capital Account			12,360.00
Junior College Account Payable	6,00,000.00			Trust Corpus Fund	12,360.00		
Non Grant Account Payable	5,81,402.00			Poor Boys Fund	12,360.00		
Scholarship Payable Account	15,85,939.50						
University Account Payable	21,712.00			Current Assets			5,37,410.00
				Advance			
Capital Account		3,91,293.50		Advance Paid to Staff	5,37,410.00		
Trust Corpus Fund	3,91,293.50						
Chief Minister Relief Fund	13,636.00			Current Liabilities			7,69,12,558.50
Poor Boys Fund	97,320.00			Duties & Taxes			
University Development Fund College Share	2,80,337.50			Duties & Taxes	14,526.00		
				TDS	14,526.00		
Current Assets		5,32,934.00		Other Payables	4,42,62,776.00		
Advance		5,32,934.00		Anamat Payable	2,94,860.00		
Advance Paid to Staff	5,32,934.00			Bills Payable	20,000.00		
				Fee Anamat	28,68,298.00		
Current Liabilities		7,72,63,563.14		Leave Salary Payable	3,90,830.00		
Duties & Taxes		14,526.00		Medical Bill Payable	2,67,118.00		
Duties & Taxes	14,526.00			N.C.C. Payable	7,751.00		
TDS	14,526.00			Prizes Payable	8,853.00		
Other Payables	4,46,25,490.64			Remuneration Payable	61,220.00		
Anamat Payable	2,94,860.00			Salary Payable	4,00,65,068.00		
Bank Over Draft	3,60,835.64			Student Insurance [MVP]	11,976.00		
Bills Payable	20,000.00			Student Medical Payable	2,10,051.00		
Fee Anamat	28,68,298.00			Student Welfare Fund (MVP)	11,951.00		
Leave Salary Payable	3,90,830.00			UNI Student Welfare Fund (USWF)	44,800.00		
Medical Bill Payable	2,67,118.00			Salary Deductions	3,20,16,714.00		
N.C.C. Payable	7,751.00			College Teachers Society	57,65,324.00		
Prizes Payable	10,732.00			DCPS Payable	11,31,389.00		
Remuneration Payable	61,220.00			Employee Welfare Fund	55,980.00		
Salary Payable	4,00,65,068.00			Group Insurance	2,30,386.00		
Student Insurance [MVP]	11,976.00			Income Tax Payable	96,04,500.00		
Student Medical Payable	2,10,051.00			LIC Payable	10,57,338.00		
Student Welfare Fund (MVP)	11,951.00			Others Salary Deductions	1,80,157.00		
UNI Student Welfare Fund (USWF)	44,800.00			Profession Tax	1,21,000.00		
Salary Deductions	3,20,16,714.00			Provident Fund Payable	87,22,967.00		
College Teachers Society	57,65,324.00			Sevak Society	50,66,518.00		
DCPS Payable	11,31,389.00			Tea Club	81,155.00		
Employee Welfare Fund	55,980.00			Scholarship	11,710.00		
Group Insurance	2,30,386.00			Others Scholarship	11,710.00		
Income Tax Payable	96,04,500.00			University Funds Collection Account	6,06,832.50		
LIC Payable	10,57,338.00			Ashwamedh Krida Prorata	49,107.00		
Others Salary Deductions	1,80,157.00			Corpus Fund	13,738.00		
Profession Tax	1,21,000.00			Disaster Fund	30,450.00		
Provident Fund Payable	87,22,967.00			Eligibility Fees	2,09,470.00		
Sevak Society	50,66,518.00			Gymkhana / Uni. Sport Payable	41,800.00		
Tea Club	81,155.00			Student Aid Fund	20,095.00		
University Funds Collection Account	6,06,832.50			University Computer Registration Fee	47,370.00		
Ashwamedh Krida Prorata	49,107.00			University Development Fund	1,42,917.50		
Corpus Fund	13,738.00			University Insurance	16,737.50		
Disaster Fund	30,450.00						
Eligibility Fees	2,09,470.00						

continued ...



Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॅम्प, नासिक
Trial Balance
1-Apr-2019 to 31-Mar-2020

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Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Gymkhana / Uni. Sport Payable	41,800.00		University Registration Fee	35,147.50	
Student Aid Fund	20,095.00		Direct Expenditure		7,12,56,799.12
University Computer Registration Fee	47,370.00		Depreciation	10,29,059.00	
University Development Fund	1,42,917.50		Depreciation	10,29,059.00	
University Insurance	16,737.50		Repairs & Maintenance	1,24,902.00	
University Registration Fee	35,147.50		Other Repairs & Maintenance	1,24,902.00	
Direct Expenditure		1,93,232.00	UGC Grant-Expenses	5,09,354.00	
ECA & Gymkhana Exp.	1,26,323.00		Chemicals & Glassware (U.G.C)	93,007.00	
Newspaper & Magzine Expenses	13,323.00		Contingency (UGC)	60,840.00	
Student Award & Gathering	1,13,000.00		Study Tour Expenses (U.G.C)	2,25,000.00	
Office Exp.	2,350.00		Travel Expenses UGC	1,30,507.00	
Printing & Binding	2,350.00		Salary	6,64,56,504.00	
Other Expenses	46,939.00		Teaching Staff	5,69,08,093.00	
Generator Fuel Expenses	695.00		Assistant Grade Pay -PPS	10,41,234.00	
Science Exp.	46,244.00		Basic - PPS	3,62,68,778.00	
Repairs & Maintenance	12,420.00		C.L.A.- PPS	67,308.00	
Other Repairs & Maintenance	12,420.00		Dearness Allowance- PPS	1,29,23,551.00	
Salary	5,200.00		H.R.A.- PPS	61,64,422.00	
Peon & Others	4,000.00		Special Pay - PPS	44,000.00	
Travelling Allowance- PO	4,000.00		Travelling Allowance - PPS	3,98,800.00	
Teaching Staff	1,200.00		Non Teaching Staff	34,96,872.00	
Travelling Allowance - PPS	1,200.00		Assistant Grade Pay - AS	2,23,829.00	
Direct Income		7,04,03,631.00	Basic - AS	12,67,270.00	
Fees Recd. From Student	37,25,361.00		C.L.A.-AS	14,940.00	
Admission Fee	23,980.00		Dearness Allowance -AS	16,73,319.00	
Admission Form Fee	1,45,580.00		H.R.A.-AS	2,81,060.00	
Bonafide Fee	11,540.00		Special Pay- AS	3,840.00	
Certificate Fee	1,460.00		Travelling Allowance -AS	32,614.00	
Cultural Activity Fees	6,27,853.00		Peon & Others	60,51,539.00	
ECA Fee	300.00		Assistant Grade Pay -PO	3,40,475.00	
Fine & Other Fee	3,605.00		Basic -PO	20,51,510.00	
Gymkhana Fee	1,09,150.00		C.L.A.-PO	29,700.00	
Internet Fees	1,19,150.00		Dearness Allowance -PO	30,73,894.00	
Journals Fees	2,05,760.00		H.R.A.-PO	4,62,595.00	
Lab Breakage	36,856.00		Travelling Allowance- PO	93,365.00	
Lab Fee	1,07,470.00		Office Exp.	7,47,390.00	
Library Fee	1,21,363.00		Internet Expenses	60,050.00	
Medical Fee	92,459.00		Postage	4,522.00	
MVP Marathon Fee	17,964.00		Printing & Binding	4,90,011.00	
Other Fees	3,72,284.00		Stationery	1,48,941.00	
Student Activity Fee	5,69,170.00		Telephone Expenses	43,866.00	
TC Fee	97,840.00		Other Expenses	15,56,288.12	
Tuition Fee	9,18,615.00		Advertisement Exp.	1,500.00	
Wear & Tear Fee	1,42,962.00		Affiliation Fees	8,000.00	
Grants	6,66,13,004.00		Audit Fees	81,420.00	
Govt. Grant	6,64,56,504.00		Avishkar Expenses	1,080.00	
Salary Grant	6,64,56,504.00		Bank Commission	8,005.12	
University & Other Grants	1,56,500.00		Computer Exp.	4,65,573.00	
Other Grant	1,34,000.00		Electricity Bill	3,04,480.00	
University Grant	22,500.00		Environment Awareness Exp.	15,000.00	
Other Receipt	25,036.00		Garden Exp	7,152.00	
Bank Interest	24,800.00		Generator Fuel Expenses	4,090.00	
Other Receipts	236.00		I-Card Exp.	41,351.00	
Building Rent Received	40,230.00		Medical Exp.	18,110.00	
			Misc. Exp.	26,565.00	
			N.S.S. Exp	11,760.00	
			Peon Uniform & Washing Allowance	25,498.00	

continued ...




Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॅम्प, नासिक

Trial Balance

1-Apr-2019 to 31-Mar-2020

Page No. 3

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Fixed Assets		10,29,059.00	Practical Exp.	1,712.00	
Computer & Other Equipment	2,65,742.00		Professional Fees	35,282.00	
Furniture, Dead Stock	3,86,491.00		Registration Exp.	1,850.00	
Library	1,04,312.00		Remuneration Expenses	88,650.00	
Machinery & Other Equipment	2,72,514.00		Sanitation	33,456.00	
			Science Exp.	1,87,972.00	
Loans (Liability)		6,15,099.00	Seminar & Training Exp.	30,630.00	
Central Office Loan	6,15,099.00		Software Maintenance	17,917.00	
			Taxes & Fees	24,871.00	
			Transport & Octroi Expences	23,700.00	
			Travelling Exp.	75,512.00	
			Water Bill	15,152.00	
			ECA & Gymkhana Exp.	8,43,302.00	
			ECA Exp.	2,36,906.00	
			Gymkhana Exp.	2,25,562.00	
			Newspaper & Magazine Expenses	67,773.00	
			Student Award & Gathering	3,13,061.00	
			Direct Income		18,778.00
			Fees Recd. From Student	18,778.00	
			Admission Fee	76.00	
			Gymkhana Fee	746.00	
			Internet Fees	900.00	
			Lab Breakage	704.00	
			Lab Fee	131.00	
			Library Fee	260.00	
			Medical Fee	8,977.00	
			MVP Marathon Fee	111.00	
			Other Fees	2,526.00	
			Student Activity Fee	2,075.00	
			Tuition Fee	1,120.00	
			Wear & Tear Fee	1,152.00	
			Fixed Assets		9,69,670.00
			Computer & Other Equipment	79,991.00	
			Furniture, Dead Stock	7,54,168.00	
			Library	1,35,511.00	
			Loans (Liability)		6,01,462.00
			Central Office Loan	6,01,462.00	
			Closing Balance		45,51,504.99
			Bank of Maharashtra (PF)	1,121.80	
			Cash	968.00	
			Other Bank	13,438.29	
			Salary Bank	45,35,976.90	
Total		15,76,59,596.11	Total		15,76,59,596.11
			AS Per Our Report of Even Date		
Place : Nashik				R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste	

continued ...

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॅम्प, नासिक

Trial Balance
1-Apr-2019 to 31-Mar-2020

Page No. 4

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Date : 05-06-2020					
					Partner M.No.041418

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते),देवळाली कॅम्प
देवळाली कॅम्प, नासिक
Trial Balance

Page No. 1

1-Apr-2019 to 31-Mar-2020

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Opening Balance			21,46,548.27				
Other Misc Bank	21,46,548.27						
Branch / Divisions (Payables)			37,15,622.50	Branch / Divisions (Payables)			37,15,622.50
Junior College Account Payable	4,04,590.00			Junior College Account Payable	4,04,590.00		
Scholarship Payable Account	27,29,630.50			Scholarship Payable Account	27,29,630.50		
Senior College Account Payable	5,81,402.00			Senior College Account Payable	5,81,402.00		
Capital Account			1,70,370.50	Capital Account			1,330.00
Trust Corpus Fund	1,70,370.50			Trust Corpus Fund	1,330.00		
Poor Boys Fund	34,470.00			Poor Boys Fund	1,330.00		
University Development Fund College Share	1,35,900.50						
Current Assets				Current Assets			1,60,000.00
				Advance	1,60,000.00		
				Advance Paid to Staff	1,60,000.00		
Current Liabilities			80,22,506.50	Current Liabilities			80,20,826.50
Duties & Taxes	2,448.00			Duties & Taxes	2,448.00		
CGST	1,224.00			CGST	1,224.00		
SGST	1,224.00			SGST	1,224.00		
Other Payables	65,15,729.00			Other Payables	65,15,729.00		
Anamat Payable	24,149.00			Anamat Payable	24,149.00		
Fee Anamat	18,63,123.00			Fee Anamat	18,63,123.00		
Salary Payable	44,82,346.00			Salary Payable	44,82,346.00		
Student Insurance [MVP]	7,470.00			Student Insurance [MVP]	7,470.00		
Student Medical Payable	1,14,275.00			Student Medical Payable	1,14,275.00		
Student Welfare Fund (MVP)	7,316.00			Student Welfare Fund (MVP)	7,316.00		
University Student Welfare Fund	17,050.00			University Student Welfare Fund	17,050.00		
Salary Deductions	11,29,053.00			Salary Deductions	11,27,373.00		
College Teachers Society	6,13,216.00			College Teachers Society	6,13,216.00		
Employee Welfare Fund	22,520.00			Employee Welfare Fund	22,520.00		
Income Tax Payable	24,000.00			Income Tax Payable	24,000.00		
LIC Payable	99,859.00			LIC Payable	99,859.00		
Profession Tax	50,550.00			Profession Tax	50,550.00		
Provident Fund Payable	2,87,958.00			Provident Fund Payable	2,87,958.00		
Tea Club	30,950.00			Tea Club	29,270.00		
University Funds Collection Account	3,75,276.50			University Funds Collection Account	3,75,276.50		
Ashwamedh Krida Prorata	26,950.50			Ashwamedh Krida Prorata	26,950.50		
Corpus Fund	7,602.00			Corpus Fund	7,602.00		
Disaster Fund	11,140.00			Disaster Fund	11,140.00		
Eligibility Fees	1,56,850.00			Eligibility Fees	1,56,850.00		
Gymkhana / Uni. Sport Payable	25,300.00			Gymkhana / Uni. Sport Payable	25,300.00		
Prorata	5,778.00			Prorata	5,778.00		
Student Aid Fund	10,050.00			Student Aid Fund	10,050.00		
University Computer Registration Fee	20,025.00			University Computer Registration Fee	20,025.00		
University Development Fund	92,430.00			University Development Fund	92,430.00		
University Insurance	5,976.00			University Insurance	5,976.00		
University Registration Fee	13,175.00			University Registration Fee	13,175.00		
Direct Income			51,46,053.00	Direct Expenditure			63,73,026.80
Fees Recd. From Student	44,46,778.00			Building Rent	48,000.00		
Admission Fee	1,12,657.50			College Building Rent	48,000.00		
Admission Form Fee	1,010.00			Depreciation	291.00		
Bonafide Fee	220.00			Depreciation	291.00		
Cultural Activity Fees	5,69,630.00			Repairs & Maintenance	3,944.00		
ECA Fee	1,252.50			Other Repairs & Maintenance	3,944.00		
Fine & Other Fee	350.00			Salary	58,95,737.00		
Gymkhana Fee	51,042.00			PF Management Share	2,86,018.00		

continued



Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते),देवळाली कॅम्प
देवळाली कॅम्प, नासिक
Trial Balance
1-Apr-2019 to 31-Mar-2020

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Internet Fees	75,900.00		Teaching Staff	33,38,695.00	
Lab Breakage	5,940.00		Assistant Grade Pay -PPS	2,02,996.00	
Lab Fee	2,45,260.00		Basic - PPS	21,03,427.00	
Library Fee	56,455.00		C.L.A.- PPS	7,380.00	
Medical Fee	80,510.00		Dearness Allowance- PPS	8,69,449.00	
MVP Marathon Fee	10,545.00		H.R.A.- PPS	1,36,493.00	
MVP Pattern Fee	3,66,000.00		Other Allowance -PPS	550.00	
Other Fees	3,22,761.00		Travelling Allowance - PPS	18,400.00	
TC Fee	6,360.00		Non Teaching Staff	7,74,468.00	
Tuition Fee	24,53,450.00		Assistant Grade Pay - AS	28,800.00	
Wear & Tear Fee	87,435.00		Basic - AS	6,05,472.00	
Grants	9,745.00		C.L.A.-AS	2,160.00	
University & Other Grants	9,745.00		Dearness Allowance -AS	1,08,292.00	
University Grant	9,745.00		H.R.A. -AS	25,144.00	
Other Receipt	6,89,530.00		Travelling Allowance -AS	4,600.00	
Intrest On Fix Deposit	6,35,343.00		Peon & Others	14,96,556.00	
Salary Recovery	54,187.00		Assistant Grade Pay -PO	80,600.00	
Fixed Assets		291.00	Basic -PO	8,16,271.00	
Library	291.00		C.L.A. -PO	11,660.00	
Investments & Deposits		1,30,31,425.00	Dearness Allowance -PO	1,97,200.00	
Fixed Deposits	1,30,31,425.00		Dearness Pay - PO	2,14,653.00	
Loans (Liability)		15,86,330.00	H.R.A. -PO	95,116.00	
Central Office Loan	15,86,330.00		Other Allowance-PO	55,956.00	
			Travelling Allowance- PO	25,100.00	
			Office Exp.	14,140.00	
			Printing & Binding	9,550.00	
			Stationery	4,590.00	
			Other Expenses	3,26,163.80	
			Audit Fees	19,470.00	
			Bank Commission	70.80	
			College Exam Exp	1,76,686.00	
			Computer Exp.	3,213.00	
			Generator Fuel Expenses	7,579.00	
			N.S.S. Exp	6,850.00	
			Other Expenses	24,700.00	
			Remuneration Expenses	53,500.00	
			Sanitation	22,875.00	
			Travelling Exp.	11,220.00	
			ECA & Gymkhana Exp.	84,751.00	
			ECA Exp.	75,121.00	
			Gymkhana Exp.	9,630.00	
			Direct Income		27,107.00
			Fees Recd. From Student	27,107.00	
			Admission Fee	44.00	
			Admission Form Fee	16.00	
			Cultural Activity Fees	1,600.00	
			Gymkhana Fee	360.00	
			Internet Fees	800.00	
			Lab Breakage	374.00	
			Lab Fee	552.00	
			Library Fee	160.00	
			Medical Fee	1,960.00	
			MVP Marathon Fee	120.00	
			Other Fees	16,873.00	
			Tuition Fee	3,360.00	
			Wear & Tear Fee	888.00	



continued ...

Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते) ,देवळाली कॅम्प
देवळाली कॅम्प ,नासिक

Trial Balance
1-Apr-2019 to 31-Mar-2020

Page No. 3

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Investments & Deposits		
			Fixed Deposits	67,25,698.00	67,25,698.00
			Loans (Liability)		
			Central Office Loan	69,06,292.00	69,06,292.00
			Closing Balance		18,89,243.97
			Other Misc Bank	18,89,243.97	
			Total	3,38,19,146.77	3,38,19,146.77
			AS Per Our Report Of Even Date		
Place : Nashik Date : 05-06-2020			R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418		



Maratha Vidya Prasarak Samaj's
श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (यु.जि.सी), देवळाली कॅम्प
देवळाली कॅम्प, नाशिक

Trial Balance
1-Apr-2019 to 31-Mar-2020

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Opening Balance			1,78,843.82				
Other Bank	5,500.00			Other Expenses			649.04
UGC Bank	1,73,343.82			Bank Commission	649.04		
Direct Income			51,016.00	UGC Grant-Expenses			16,016.00
Fees Recd. From Student	1,016.00			Contingency (UGC)	7,516.00		
Fine & Other Fee	1,016.00			Field Expenses (U.G.C)	4,500.00		
Grants	50,000.00			Hiring Charges (UGC)	4,000.00		
University & Other Grants	50,000.00			Depreciation			4,31,605.00
UGC Grant	50,000.00			Depreciation	4,31,605.00		
Fixed Assets			4,31,605.00	Current Assets			20,000.00
Computer & Other Equipment	31,768.00			Advance	20,000.00		
Furniture, Dead Stock	1,33,382.00			Advance Paid to Staff	20,000.00		
Library	18,558.00			Gaikwad K.U.	20,000.00		
Machinery & Other Equipment	2,47,897.00						
Current Assets			15,000.00	Closing Balance			2,08,194.78
Advance	15,000.00			Other Bank	5,500.00		
Advance Paid to Staff	15,000.00			UGC Bank	2,02,694.78		
Bandal J N	15,000.00						
Total			6,76,464.82	Total			6,76,464.82

Place : Nashik
Date : 05-06-2020

AS Per Our Report Of Even Date



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418



Subject to Nashik Jurisdiction

CREDIT MEMO

SHARDA PRAKASHAN

5/6, Shri Laxmi Appartment, Ram Nagar, Behind Hotel Kakaka, Gangapur Road,
Nashik - 422 013. Mob : 9421609630 Email.: shardaprakashan@yahoo.com

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No. : **4343**

Date : 20/12/15

To, Principal, S.V.K.T. Arts, Science & Commerce College

Your Order No. Deolali - camp - 1111111111

Sr. No.	NAME OF THE BOOK & AUTHOR	QTY.	RATE	Total	
				Rs.	Ps.
	CREDIT - NOTE.				
	Boill NO -				
	The Guide - R.K. Narayan	01	299	299	
		Loss			
		10%		30	
			Rs. 269	269	

Principal
Smt. Vinilaben Khimji Teelokaya, Arts,
Science & Commerce College
Deolali Camp, Nashik

ATTESTED
[Signature]
PRINCIPAL
Smt. Vinilaben Khimji Teelokaya, Arts,
Science & Commerce College
Deolali Camp, Nashik

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for SHARDA PRAKASHAN

[Signature]

Proprietor

सौ. पुष्पा सुकदेव सुकळे

बोरावकेनगर, अतिथी कॉलनी जवळ,

श्रीरामपूर - ४१३ ७०९, जि. अहमदनगर

☎ ०२४२२ - २४९५८२

कॅश-क्रेडीट मेमो

नंबर

541

दि. ०९/१२/२०१५

श्री.रा.रा.

तपशील	रक्कम	
	रुपये	पैसे
✓ 'त्रिजुनी चाळतोचे वाट' ३ प्रती (४५०x३) १३५०- वजा २५% डि. ३३६-	१०१४	
एकूण -	१०१४	

अक्षरी रुपये

एक हजार बारा मात्र

रोख मिळाले./ आमचे खाती जमा करणे.

Susheel
सौ. पुष्पा सुकदेव सुकळे करिता

ATTESTED

Nalin

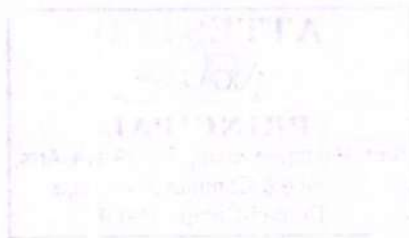
PRINCIPAL

Gmt. Vinitaben Kulkarni, Terokaya, Arts,
Science & Commerce College
Deolai-Camp (Nashik)

7

Senior College.

Acc. No - 18944-946



/कॅश/क्रेडिट मेमो

॥ श्री ॥



कीर्ती कलेक्शन

बुक सेलर्स अॅन्ड जनरल स्टोअर्स, येवला (जि.नाशिक)

बिल नं. 1429

दि. / / 2018

श्री. मे.

पत्ता

अ.क्र.	विवरण	नग	दर	रकम
1)	शान उदास उदास (कवितासंग्रह) शुट 25%	2	80/-	160/-
				-40
				120/-

3 09.12.15

अक्षरी रु.

दुकरो विस मात्र

माल घेणाराची सही

विक्रेत्याची सही

राख 140011./ जानप

ATTESTED

PRINCIPAL
Smt. Vimlaben Khimji Tejokaya, Arts,
Science & Commerce College
Deotoli-Camp (Nashik)

8

Senior College.

Acc. No. - 18947-48

ATTESTED
/s/ [Signature]
Principal
Senior College
[Address]

ओम पुस्तकालय

६, मुंदडा मार्केट, एम. जी. रोड, नाशिक.

नं. : Principal S.V.K. दिनांक : ११/१२/१५
श्री. D. Camp,

नग	तपशील	दर	रुपये	पैसे
	बाणे CFC - 70x5 -	70	350/-	
	३ 14/12/15			
	Threesifty			
	TOTAL		350/-	

विकलेला माल परत घेतला जाणार नाही.
नाशिक न्यायक्षेत्र
● धूकभूल देणे घेणे धन्यवाद!

विक्रेता

एक परिपूर्ण पुस्तकालय

ATTESTED

PRINCIPAL
 Smt. Vimlaben Khimji Tejookaya, Arts,
 Science & Commerce College
 Deolali-Camp (Nashik)

कॅश मेमो

रोख विक्री

फोन : २५०४०१७

मे.जी.के.ब्रदर्स

पुस्तकांचे व्यापारी, मेनरोड, नाशिक शहर - ४२२००१.

582

दिनांक : २५-११-१५

नांव श्री. सुकन. दे. सुप.

नग	तपशिल	रुपये	पैसे
१)	भारताचे सेवीषका	३००	-
	२११	३००	-
	३००२		
	३ २५.१२.१५		

VAT TIN-27200232153-V w.e.f. 1-4-06
CST TIN-27200232153-C w.e.f. 1-4-06

५

रविवार बंद

एकदा विकलेला माल परत घेतला जाणार नाही.

18942

ATTESTED

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Cash / Credit Memo

Ph: 9960375907

SAI SHANKAR BOOK DEPOT

Shop No.: 11, Guruvandana Complex, Near SVKT College,
Naka No.6, Lam Road, Devlali Camp - Nashik. 422401

1222

04/09/15

No. _____

Date: / /

To. The Principal SVKT College Devlali.

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
10	Literary Pinnacles	100/-	1000	00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>ATTESTED</p> <p><i>[Signature]</i></p> <p>PRINCIPAL</p> <p>Smt. Vimlaben Khimji Tejankaya, Arts, Science & Commerce College Devlali-Camp (Nashik)</p> </div>				
<p>29.11.15</p>				
		Total	1000	00

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FOR: SAI SHANKAR BOOK DEPOT.

2015-16

Continued

A TO G

549

RC. NO - 18918-18927

Cash Memo
नाशिक न्यायकक्षेत

॥ श्री जय झुलेलाल ॥

☎ : 2462655

Tax Invoice

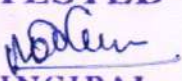
सागर पुस्तकालय

२, गणेश मार्केट, डॉ. आंबेडकर रोड, नाशिकरोड - ४२२ १०१.


No. : 500

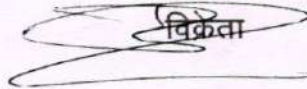
दिनांक : 12/08/2015

श्री. रा. रा.

ग	मालाचे वर्णन	दर	रकम रुपये	पैसे
1	TYBA - EGGS-4) Text	175/-	175	00
ATTESTED  PRINCIPAL Smt. Vimlaben Khirnji Teepokaya, Arts, Science & Commerce College Dentali-Camp (Nashik)				
		2	19.11.15	
VAT TIN - 27280140153 V VAT CST - 27280140153 C w.e.f. - 1/4/2006		TOTAL	175	00
		(-)		
LBT No. : NSK.700720		VAT		
			175	00

- * सदर मालाची विक्री करतेवेळी आमचे महाराष्ट्र व्हॅल्यु अॅडेड टॅक्स २००२ रजिस्ट्रेशन सर्टिफिकेट अंमलात होते.
- * विकलेला माल परत घेतला जाणार नाही.
- * दिलेल्या सहकार्याबद्दल धन्यवाद !...
- * चूक भूल देणे घेणे. * मंगळवार विश्रांती


13/08/16


विक्रेता

Cash Memo

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Particulars

Qty.

Rate

Amount

1. Animal Farm

1

150

150

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Invoice Dt:21/10/2015

Order No:m.issue.853

Order Dt:16/10/2015

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Freight Rs.:

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Rupees: Three Thousand Seven Hundred Thirty Five Only

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वाचन।०२

55

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From: **Prof. Mrs. Pratima Pandit Wagh**
 301, Vijayraj Apartment,
 Shreerangnagar, Gangapur Road,
 Nasik - 422 013.

No. 002 **93C**
 Date: 5/7/2016

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 सर्वश्री Commerce College, Deleli Camp

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
10	Industrial & Soil microbiology	175	1750
	Less discount (Rs. 25/- per Book)	25/-	250
	₹ 09-07-16 Net		1500/-
	ps. one hundred fine hundred only		
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Date: 11/7/2016			

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Sr. No.	Particulars	Qty	Rate	Rupees
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Paid by Cheque No. <u>00782</u> Date: <u>23/9/2016</u>				
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Principal, SVIT College, Deolali

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Exp	225	225	50
Less	-	20	20
Hygiene math			
			5
			205

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१८०८४६१२२-व व.ए.ए.१५-६-२०११ एकूण
१८०८४६१२२-क व.ए.ए.१५-६-२०११

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Live in Freedom	1	125	00
Have a Dream	1	225	00
Ctoals	1	150	00
The Life you Deserve	1	125	00
Dare to Live	1	195	00
Positive Attitudes	1	199	00
		1214	00
	Less	182	00
TOTAL		1032	00

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Principal *(Signature)*

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38

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Date: 24/02/2017

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① वाचनालय (६२१)

① 230301-9

Grand

BOOK BAZAR

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Trambak Road, Nashik - 2. Mob. : 9890083155

Receipt

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No. : 1113

Date : 24/02/2017

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For : Grand Book Bazar

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नाशिक निवास : ६, वाईल्ड ऑर्चीड हौ. सो. तिडके कॉलनी, नाशिक-२. फोन : ६५२०७७१ मोबा.: ९८९००८३९५५

दिन नं.: 8157

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10	आयुष्ये आयडी लक्ष	200	2000	
5	आई समग्र योगान	200	1000	
5	प्रकाशवादी	200	1000	
10	असे सज्जना तुमचे भविष्य	225	2250	
10	कुलाम इफेक्ट	150	1500	
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5	परमहायस्यकीर्तने	125	500	
10	सुंदर पत्रे	100	1000	
10	सुंदर पत्रे भारतीय संस्कृती	100	1000	
30	संख्यान प्रयोग (आत्मतुय)	99	2970	
10	भारतीय संस्कृती सुंदर पत्रे	100	1000	
1	Waiting for mahatma		130	
1	The world of Nagant		135	
1	my Samrat		195	
1	Under the Banyan Trees		150	
2	shymchi Aai	130	260	
2	I have a Dream	225	450	
			28790	
			- 7200	
			21590	
18	स्वाधीन विवेका मंद चरित्र	80	1440	
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			येणे बाकी 23030	

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Accountant Principal

Madhur

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युक्त मूल - देणे घेणे

ग्रॅण्ड बुक बझार करितां

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58

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Date:-01/03/2017

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① १९३५१

② फिरोकोट ९३३१२

① ९३४१

गोटापी - २२९९१

CASH MEMO

3319



NATIONAL BOOK CENTRE

10, Vitthal Charni Complex, Opp. Vitthal Mandir,
H.P.T. College Road, Nashik - 422 005, Ph.: 2314821.

No.

6325

Date

4/2/2017

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Principal S.V.K.T. College

Deolali Camp

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Deolali-Camp (Nashik)

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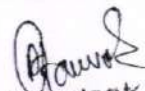
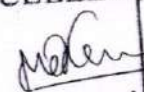
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 SHOP NO 10,
 RAJDEEP CHAMBERS
 PHAVADE LANE CORNER
 NEAR PETHE HIGH SCHOOL
 NASHIK
 LBT NO.NSK600374
 Buyer
SVKT COLLEGE DEOLALI CAMP

Invoice No. **15-16/1369** Dated **23-Feb-2017**
 Supplier's Ref. Other Reference(s)

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21/2
 1/12

Description of Goods	Quantity	Rate	per	Amount
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Less: OUTPUT VAT 6% ROUND UP			6 %	35.90 (-)0.30
Total				634.00

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 Accountant

 Principal


Mohit

Paid by Cheque No. 002946
 Date:- 01/03/2017

Amount Chargeable (in words)
Rs. Six Hundred Thirty Four Only
 E. & O. E.

Remarks :
 CASH
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 Company's CST No. : 27380289963C

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for BAFNA PACKAGING

 Authorised Signatory

57 Poashant Book House

Paid by Cheque No....042982
Date:- 17/03/2017

1	Bill No	8844	Rs.	12555.00
2	-	8845	Rs.	8674.00
3	-	8846	Rs.	14828.00
4	-	8847	Rs.	13712.00
5	-	8848	Rs.	7736.00
6	-	8849	Rs.	3123.00
7	-	8851	Rs.	4010.00
8	-	8852	Rs.	7155.00
9	-	8853	Rs.	12578.00
10	-	8854	Rs.	9837.00
11	-	8855	Rs.	2048.00
12	-	8856	Rs.	2817.00
13	-	8857	Rs.	1575.00
14	-	8858	Rs.	9851.00

Total Rs. 110499.00

२१०९१२१०

|| Shri Ganeshay Namha ||



PRASHANT BOOK HOUSE

17, Stadium Shopping Centre, Opp. S. B. I. Jalgaon - 425001
Ph.No.- 0257-2235520, 2227231, Fax - 2235520

No. 9885

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The sum of Rs. One lack ten thousand four hundred ninty nine only
by ~~Cash~~ / ~~Cheque~~ / ~~Draft~~ No. 002982 dated 17-3-17.

Drawn on Bank of Maharashtra

Bill no. 8844 to 8849, 8851 to 8858.

dated 17-2-17 in Full / Part payment.

Rs. 110499=00



For PRASHANT BOOK HOUSE

Subjected to realisation of cheque

Madhur

मराठा विद्या प्रसारक समाजाचे,

श्रीमती विमलाबेन खिंजी तेजूकाया कला, विज्ञान आणि वाणिज्य
महाविद्यालय, देवकाली कॅम्प, जि. नाशिक, ४२२ ४०९ (महाराष्ट्र)

मा. प्राचार्य, (डॉ. व्ही. जे. भैद्यणे)

एम. एस्सी., पी. एच. डी.

फोन नं. ०२५३-२४७३१३२, २४७३१३२



NAAC GRADE - A

Maratha Vidy Prasarak Samaj's,

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(Affiliated to the University of Pune)
ID.No.PU/NS/ASC/029/(1984)

Phone Office : 0253 - 2473132, 2473131

Ref. No. - / 2016 - 2017

Date: / / 2017

प्रति,

प्रधान बुधु हाबुल
17, हटडीयम सॉपींग सेंटर

S.B.T. नगर - नाशिक - 425001

विषय - पेमेंट पाठविणेबाबत.....

महोदय,

सोबत चेक क्र./ डी.डी.क्र..... दिनांक - / /२० रु १,१०,४९९.००.....

(अक्षरी रु १३ लाख ६६ हजार चारशे पन्धरा) फक्त) आपले या माहाविद्यालयाकडे येणे
असलेल्या बीलासाठी / रक्कमेसाठी पाठवित आहे. कृपया बीलाची / रक्कमेची पावती त्वरीत पाठविणेस
विनंती.

अ.क्र	तपशील [बिल.क्र.]	रक्कम	
		रुपये	पैसे
१	८८४५, ८८४६ Date 17-2-2017	21,299	21229
२	८८४६, ८८४७ Date -11-	28,540	00
३	८८४८, ८८४९, ८८५१ Date -11-	14,869	00
४	८८५२, ८८५३ Date -11-	19,733	00
५	८८५४, ८८५५ Date -11-	11,885	00
६	८८५६, ८८५७, ८८५८ Date -11-	14,243	00
७	Total Amt =	1,10,499	00

मे. कळावे,

आपला विश्वासू,

प्राचार्य

श्रीमती विमलाबेन खिंजी तेजूकाया
कला, विज्ञान व वाणिज्य महाविद्यालय
देवकाली कॅम्प (नाशिक)



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To,
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SALES INVOICE		8844	DATE	17/02/2017
Order No.	Sci.Text		Date	17/02/2017
Delivery By				
G.R. No			Weight	0
Doc. Through			Freight	Full
Bundles	0			

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
✓1	Mathematics - paper i (algebra & geom.)	Patil S R	5	290.00	1,450.00	10%	1305.00
✓2	Mathematics - paper ii (calculus & diff. equa)	Patil S R	5	320.00	1,600.00	10%	1440.00
✓3	Mathematics - Paper - I Sem - I (Multivariable Calculus - I)	Patil S R	5	250.00	1,250.00	10%	1125.00
✓4	Mathematics paper - ii (a) term - i (discrete mathematics) - s.y.b.sc	Patil S R	5	130.00	650.00	10%	585.00
✓5	Linear algebra - math (221) paper i sem ii s.y.b.sc	Patil S R	5	200.00	1,000.00	10%	900.00
✓6	Numerical methods and its applications - math (222) paper ii (b) sem ii s.y.b.sc	Patil S R	5	175.00	875.00	10%	787.50
7	Book of mathematical methods in physics-ii (t.y.b.sc. sem-iii)	Dhas V K	5	160.00	800.00	10%	720.00
8	Book of solid state physics (t.y.b.sc. sem-iii)	Aghav S D	5	130.00	650.00	10%	585.00
9	A book of classical mechanics (t.y.b.sc. physics sem.iii)	Laware M B	5	130.00	650.00	10%	585.00
10	A book of atomic & mol physics (t.y.b.sc. sem.iii)	Tambade P S	5	125.00	625.00	10%	562.50
11	A book of computational physics (t.y.b.sc. sem.iii)	Tambade P S	5	150.00	750.00	10%	675.00
X12	A book of quantum mechanics(t.y.b.sc physics ,sem iv)	Aghav S	5	120.00	600.00	10%	540.00
13	A book of classical electrodynamics (t.y.b.sc. physics sem.iv)	Laware B	5	170.00	850.00	10%	765.00
14	A book of nuclear physics(t.y.b.sc physics ,sem iv)	Tambade P	5	110.00	550.00	10%	495.00
15	A book of thermodynamics and statistical physics(t.y.b.sc physics ,sem iv)	Dhas V K	5	130.00	650.00	10%	585.00
16	A book of electronics (t.y.b.sc physics, sem iv)	Laware M B	5	130.00	650.00	10%	585.00
17	A book of lasers (t.y.b.sc phy-346, sem iv)	Bhise	5	70.00	350.00	10%	315.00

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Deolali Camp (Nashik)

Gross Amt: 13950

Dis Amt: 1,395.00

Total Books: 85

TOTAL

12,555.00

Remarks

Postage

0.00

Packing & Freight

0.00

Rupees: Twelve Thousand Five Hundred Fifty Five Only

Total Amt :

12,555.00

TERMS & CONDITIONS:

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To,
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Deolali Camp,
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SALES INVOICE	8845	DATE	17/02/2017
Order No.	1874/Chemistry	Date	17/02/2017
Delivery By	Jitendra Transport		
G.R. No		Weight	0
Doc. Through		Freight	Full
Bundles	0		

\$ - 70.60, Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Advanced Inorganic Chemistry 19678	Cotton	1	869.00	869.00	10%	782.10
2	Chemistry 19679	Raymond Char	1	\$ 27.95	1,973.27	10%	1775.94
3	Concise Inorganic Chemistry 19680	Lee J D	1	799.00	799.00	10%	719.10
4	Bioorganic, Bioinorganic and Superamolecular Chemistry 19681	Kalsi P. S.	1	299.00	299.00	10%	269.10
5	Essentials of Nuclear Chemistry 19682	Arnikar H. J.	1	399.00	399.00	10%	359.10
6	Skoog & West's Fundamentals of Analytical Chemistry 19683	Holler F J	1	950.00	950.00	10%	855.00
7	Inorganic Chemistry 19684	weller	1	711.00	711.00	10%	639.90
8	Instrumental Methods of Chemical Analysis 19685	Chatwal Gurde	1	515.00	515.00	10%	463.50
9	Organic Chemistry 19686	Morrison R T	1	899.00	899.00	10%	809.10
10	Organic Chemistry Vol II 19687	Finar	1	975.00	975.00	10%	877.50
11	Organic Reactions and Their Mechanisms 19688	Kalsi P. S.	1	399.00	399.00	10%	359.10
12	Organic reactions stereochemistry and mechanism 19689	Kalsi P. S.	1	299.00	299.00	10%	269.10
13	Elemetry Practical Organic Chemistry Qualitative Organic Analysis 19690	Vogels	1	550.00	550.00	10%	495.00

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Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 9637	Dis Amt: 963.73	Total Books: 13	TOTAL	8,673.54
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupees: Eight Thousand Six Hundred Seventy Four Only			Total Amt :	8,674.00

TERMS & CONDITIONS:
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3

To,
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SALES INVOICE		8846	DATE	17/02/2017
Order No.	1872/73/Botany		Date	17/02/2017
Delivery By				
G.R. No				
Doc. Through				
Bundles	0	Weight	0	
		Freight	Full	

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Advanced Plant Taxonomy 19691	Mondal A	1	465.00	465.00	10%	418.50
2	Basic Biostatistics and Its Application 19692	Datta A	1	185.00	185.00	10%	166.50
3	Biodeversity & Biotechnology 19693	Ray S	1	650.00	650.00	10%	585.00
4	Cell Biology Genetics Molecular Biology 19694	Kar D	1	465.00	465.00	10%	418.50
5	Cell Biology 19695	Roy S C	1	435.00	435.00	10%	391.50
6	College botany vol i 19696	Gangulee	1	650.00	650.00	10%	585.00
7	College botany vol ii 19697	Gangulee	1	865.00	865.00	10%	778.50
8	College botany vol iii 19698	Mukherjee	1	375.00	375.00	10%	337.50
9	Practical botany : vol - 1 19699	Santra S C	1	495.00	495.00	10%	445.50
10	Practical botany(vol 2) 19700	Santra S C	1	475.00	475.00	10%	427.50
11	Economic botany 19701	Sen S	1	285.00	285.00	10%	256.50
12	Introductory Nanobiotechnology 19702	Shrivastava S	1	235.00	235.00	10%	211.50
13	Medical biochemistry & biotechnology 19703	Amanullah M	1	585.00	585.00	10%	526.50
14	Medicinal plants of india 19704	Lal S N	1	495.00	495.00	10%	445.50
15	Methods of Microbial & Plant Biotechnology 19705	Nair L	1	495.00	495.00	10%	445.50
16	Plant Anatomy 19706	Roy P	1	415.00	415.00	10%	373.50
17	Plant Physiology 19707	Mukherji S	1	585.00	585.00	10%	526.50
18	Plant Tissue Culture 19708	De K	1	265.00	265.00	10%	238.50
19	Practical plant physiology 19709	Choudhuri A	1	195.00	195.00	10%	175.50
20	Short question & answer series - botany 19710	Saha D	1	95.00	95.00	10%	85.50
21	A Textbook of Botany Vol-3 19711	Hait	1	585.00	585.00	10%	526.50
22	Textbook of botany vol. 2 19712	Bhattacharya	1	535.00	535.00	10%	481.50
23	Topics in mycology & pathology 19713	Nair L	1	850.00	850.00	10%	765.00
24	Textbook of Genetics and Molecular Biology 19714	Roychoudhuri :	1	285.00	285.00	10%	256.50
25	Botany 19715	Verma V	1	550.00	550.00	10%	495.00
26	An introduction to biodiversity 19716	Singh P	1	210.00	210.00	10%	189.00
27	Principles Of Molecular Biology 19717	Rastogi Veer E	1	795.00	795.00	10%	715.50
28	Plant Tissue Culture 19718	Misra S	1	795.00	795.00	10%	715.50
29	Textbook economic botany 19719	Verma V	1	225.00	225.00	10%	202.50
30	Plant Ecology 19720	Verma V	1	250.00	250.00	10%	225.00
31	Taxonomy of angiosperms 19721	Pandey S N	1	495.00	495.00	10%	445.50
32	Plant physiology 19722	Verma V	1	995.00	995.00	10%	895.50
33	Microbes And Non-Flowering Plants 19723	Rao M	1	1195.00	1,195.00	10%	1075.50



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SALES INVOICE	8846	DATE	17/02/2017
Order No.	1872/73/Botany	Date	17/02/2017
Delivery By			
G.R. No		Weight	0
Doc. Through		Freight	Full
Bundles	0		

Rs - 1.00

Brought Forward 33 14,827.50

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> <p>PAID & CANCELLED</p> <p><i>[Signature]</i> Accountant</p> <p><i>[Signature]</i> Principal</p> </div> <div style="text-align: right; margin-right: 50px;"> <p><i>[Signature]</i></p> </div> </div>							

Gross Amt: 16475	Dis Amt: 1,647.50	Total Books: 33	TOTAL	14,827.50
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupees: Fourteen Thousand Eight Hundred Twenty Eight Only			Total Amt :	14,828.00

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Deolali Camp,
Dist - Nashik,

SALES INVOICE	8847	DATE	17/02/2017
Order No.	1876/Zoology	Date	17/02/2017
Delivery By	Jitendra Transport		
G.R. No		Weight	0
Doc. Through		Freight	Full
Bundles	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	A practical manual on innovative animal physiology	Mali R P & Afs.	1	750.00	750.00	10%	675.00
2	Applied zoology	Arumugam N	1	220.00	220.00	10%	198.00
3	Manual of Practical Zoology Chordates	Verma P S	2	415.00	830.00	10%	747.00
4	Manual of practical zoology invertebrates	Verma P S	2	395.00	790.00	10%	711.00
5	Practical Zoology Invertebrate	Lal S S	1	325.00	325.00	10%	292.50
6	Cell Biology	Roy S C	1	435.00	435.00	10%	391.50
7	Advanced practical invertebrate zoology	Sandhu G S	1	1400.00	1,400.00	10%	1260.00
8	Advanced practical chordate zoology	Sandhu G S	1	1300.00	1,300.00	10%	1170.00
9	Anatomy of Invertebrates	Lodhi P	1	1800.00	1,800.00	10%	1620.00
10	Anatomy of Vertebrates	Lodhi P	1	1800.00	1,800.00	10%	1620.00
11	Dictionary of Zoology	Tandon R K	1	695.00	695.00	10%	625.50
12	Fisheries & aquaculture	Patro L	1	1500.00	1,500.00	10%	1350.00
13	Text Book of Applied Zoology	Jabde P V	1	950.00	950.00	10%	855.00
14	Handbook of Parasitology	Awasthi A K	1	850.00	850.00	10%	765.00
15	Zoology for Degree Student	Waykar B B	2	795.00	1,590.00	10%	1431.00

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Deolali Camp (Nashik)

Gross Amt: 15235	Dis Amt: 1,523.50	Total Books: 18	TOTAL	13,711.50
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupees: Thirteen Thousand Seven Hundred Twelve Only			Total Amt :	13,712.00

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Deolali Camp,
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SALES INVOICE 8848 DATE 17/02/2017

Order No. 1617/Microbiology Date 17/02/2017

Delivery By Jitendra Transport

G.R. No

Doc. Through

Bundles 0

Weight 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Essentials of food microbiology 19742	D'suza G	1	1995.00	1,995.00	10%	1795.50
2	Soil microbiology and biotechnology 19743	Sing A K	1	2295.00	2,295.00	10%	2065.50
3	Agricultural Applications of Microbiology 19744	Rajvaidya Neel	1	395.00	395.00	10%	355.50
4	Bioprocess Technology 19745	Kalaichelvan P	1	590.00	590.00	10%	531.00
5	Industrial biotechnology 19746	Kaladhar D	1	1395.00	1,395.00	10%	1255.50
6	Industrial Microbiology and Biotechnology 19747	Tyagi N	1	1925.00	1,925.00	10%	1732.50

Signature

Signature

Gross Amt: 8595	Dis Amt: 859.50	Total Books: 6	TOTAL	7,735.50
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupees: Seven Thousand Seven Hundred Thirty Six Only			Total Amt :	7,736.00

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	Order No.	1619/Physics	Date	17/02/2017
	Delivery By	Jitendra Transport		
	G.R. No		Weight	0
	Doc. Through		Freight	Full
	Bundles	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Elementary Particles and Elementary Solid State Physics	Das Ghanshya	1	1800.00	1,800.00	10%	1620.00
2	Atomic and molecular spectroscopy	Patania V.B	1	675.00	675.00	10%	607.50
3	Nuclear and particle physics	Aggrawal P	1	995.00	995.00	10%	895.50

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Gross Amt: 3470 Dis Amt: 347.00 Total Books: 3 TOTAL 3,123.00

Remarks	Postage	0.00
	Packing & Freight	0.00
Rupess: Three Thousand One Hundred Twenty Three Only	Total Amt :	3,123.00

- TERMS & CONDITIONS:**
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	Order No. 1622/Economics Date 17/02/2017
	Delivery By
	G.R. No
Doc. Through	Weight 0
Bundles 0	Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	आंतरराष्ट्रीय अर्थशास्त्र 19751-19753	Pagar S K	3	210.00	630.00	10%	567.00
2	भारतीय आणि जागतिक आर्थिक विकास 19754-756	Pagar S K	3	195.00	585.00	10%	526.50
3	कृषी अर्थशास्त्र 19757-759	Wani Neeta	3	325.00	975.00	10%	877.50
4	आर्थिक विकास आणि नियोजन 19760-762	Pagar S K	3	210.00	630.00	10%	567.00
5	स्थूल अर्थशास्त्र 19763-764	Jagtap D R	2	195.00	390.00	10%	351.00
6	बँकिंग तत्त्व आणि व्यवहार 19765-766	Kolte S M	2	375.00	750.00	10%	675.00
7	सार्वजनिक आयव्यय 19767-769	Pagar S K	3	165.00	495.00	10%	445.50

ATTESTED

PRINCIPAL
Smt. Vimlaben Khimji Tejokaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 4455	Dis Amt: 445.50	Total Books: 19	TOTAL	4,009.50
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupess: Four Thousand Ten Only			Total Amt :	4,010.00

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- VAT TIN No: 27900233514 - V PAN - AAQPP. 9048 P

PAID & CANCELLED

Accountant

Principal

For PRASHANT BOOK HOUSE

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To,
The Principal
MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 8852 DATE 17/02/2017

Order No. 1871/Geography Date 17/02/2017

Delivery By Jitendra Transport

G.R. No.

Doc. Through

Weight 0

Bundles 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	भारताचा भूगोल 19770-19774	Kharate P L	5	225.00	1,125.00	10%	1012.50
2	भारताचा प्रादेशिक भूगोल 19775-19779	Chaudhari A P	5	295.00	1,475.00	10%	1327.50
3	प्रात्यक्षिक भूगोल 19780-19784	Patil V J	5	180.00	900.00	10%	810.00
4	पर्यटन भूगोल 19785-19789	Bhatewal	5	295.00	1,475.00	10%	1327.50
5	Geography of resources & watershed mgt PT0786	Narke Sunil	2	175.00	350.00	10%	315.00
6	Geography of resources & watershed management - ii s.y.b.sc (sem - ii paper - i & ii) P10608 19790-791	Narke Sunil	2	165.00	330.00	10%	297.00
7	प्रात्यक्षिक भूगोल 19792-793	Karanjkhele	5	400.00	2,000.00	10%	1800.00
8	Watershed Management 19794-19798	Das M M	1	295.00	295.00	10%	265.50

ATTESTED
Made
PRINCIPAL
Smt. Vimlaben Khimji Tejokkaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 7950 Dis Amt: 795.00 Total Books: 30 TOTAL 7,155.00

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Seven Thousand One Hundred Fifty Five Only Total Amt: 7,155.00

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispartches are made at Buyer's Risk.
- VAT TIN No: 27900233514 - V PAN - AAQPP. 9048 P

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To,
The Principal
MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE	8853	DATE	17/02/2017
Order No.	1878/History	Date	17/02/2017
Delivery By	Jitendra Transport		
G.R. No		Weight	0
Doc. Through		Freight	Full
Bundles	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	आधुनिक जपानचा इतिहास 19880-19884	Mali M N	5	175.00	875.00	10%	787.50
2	आधुनिक भारताचा इतिहास (१७५७ - १८५७) 19305-09	Kalbande Anar	5	295.00	1,475.00	10%	1327.50
3	दिल्ली सुलतानशाहीचा इतिहास (१२०६-१५२६) 19810-14	Kathare Anil	5	250.00	1,250.00	10%	1125.00
4	मोगलकालीन भारताचा इतिहास (१५२६- १७०७) 19815-19	Kathare Anil	5	290.00	1,450.00	10%	1305.00
5	प्राचीन भारत 19820-19824	Rade K R	5	375.00	1,875.00	10%	1687.50
6	आधुनिक भारताचा इतिहास 19825-19829	Kathare Anil	5	325.00	1,625.00	10%	1462.50
7	भारतातील सामाजिक व धार्मिक सुधारणा चळवळीचा इतिहास 19830-19834	Kathare Anil	5	325.00	1,625.00	10%	1462.50
8	मराठा सत्तेचा उदय (१६३०-१६७४) 19835-19839	Pawar Jaysingl	5	175.00	875.00	10%	787.50
9	शिवकालीन महाराष्ट्र 19840-19844	Dhekane K D	5	260.00	1,300.00	10%	1170.00
10	इतिहासलेखनशास्त्र 19845-19849	Gathal S S	5	325.00	1,625.00	10%	1462.50

Mali

Gross Amt: 13975 Dis Amt: 1,397.50 Total Books: 50 TOTAL 12,577.50

Remarks	Postage	0.00
	Packing & Freight	0.00
Rupess: Twelve Thousand Five Hundred Seventy Eight Only	Total Amt :	12,578.00

TERMS & CONDITIONS:

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- Subject to Jalgaon Jurisdiction.
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- All dispartches are made at Buyer's Risk.
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For PRASHANT BOOK HOUSE

PAID & CANCELLED

Accountant *Principal*

PRASHANT BOOK HOUSE
Tel: (0257) 2235520, 2232800
Authorised Signature



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To,
The Principal
MVPS V K T Arts, Commerce & Science
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Deolali Camp,
Dist - Nashik,

SALES INVOICE 8854 DATE 17/02/2017

Order No. 1891/Politics Date 17/02/2017

Delivery By

G.R. No

Doc. Through

Bundles 0

Weight 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	समकालीन राज्यशास्त्र 19850-19851	Pawar P	2	250.00	500.00	10%	450.00
2	आधुनिक राजकीय विश्लेषण कोश 19852	Dev V	1	300.00	300.00	10%	270.00
3	राजकीय सिद्धांत 19853-19857	Patil V B	5	495.00	2,475.00	10%	2227.50
4	महाराष्ट्र प्रशासन 19858-19859	Patil V B	2	625.00	1,250.00	10%	1125.00
5	पंचायत राज 19860-19862	Patil V B	3	450.00	1,350.00	10%	1215.00
6	मानवी हक्क : सद्यस्थिती आणि आव्हाने 19863-866	Bhalerao S M	4	595.00	2,380.00	10%	2142.00
7	संयुक्त राष्ट्रे 19867-19869	Devdankar Sha	3	275.00	825.00	10%	742.50
8	भारतीय परराष्ट्र धोरण 19870-19874	Devlankar S	5	370.00	1,850.00	10%	1665.00

ATTESTED
M. L. K.
PRINCIPAL
Smt. Vimlaben Khimji Tejankaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 10930 Dis Amt: 1,093.00 Total Books: 25 TOTAL 9,837.00

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Nine Thousand Eight Hundred Thirty Seven Only Total Amt: 9,837.00

TERMS & CONDITIONS:

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For PRASHANT BOOK HOUSE

PAID & CANCELLED

Prashant Accountant
M. L. K. Principal

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To,

The Principal

MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 8855 DATE 17/02/2017

Order No. 1618/Pscycology Date 17/02/2017

Delivery By

G.R. No

Doc. Through

Bundles 0

Weight 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	मानसशास्त्राची मूलतत्वे (भाग - १) 19875-876	Chaudhary	2	80.00	160.00	10%	144.00
2	मानसशास्त्राची मूलतत्वे (भाग - १,२) 19877-878	Chaudhari	2	95.00	190.00	10%	171.00
3	सकारात्मक मानसशास्त्र 19879-880	Labhane C P	2	110.00	220.00	10%	198.00
4	समुपदेशन मानसशास्त्र : आशय प्रक्रिया व उपचार पद्धती 19881-882	Bhangale Shail	2	250.00	500.00	10%	450.00
5	प्रगत सामाजिक मानसशास्त्र 19883-884	Labhane C P	2	140.00	280.00	10%	252.00
6	समुपदेशन मानसशास्त्र 19885	Pawar S B	1	135.00	135.00	10%	121.50
7	सकारात्मक मानसशास्त्र 19886-887	Badgujar Chud	2	195.00	390.00	10%	351.00
8	मानसशास्त्रीय चाचण्या 19888-889	Patil A	2	200.00	400.00	10%	360.00

Molhu

Gross Amt: 2275

Dis Amt: 227.50

Total Books: 15

TOTAL

2,047.50

Remarks

Postage

0.00

Packing & Freight

0.00

Rupess: Two Thousand Forty Eight Only

Total Amt :

2,048.00

TERMS & CONDITIONS:

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PAID & CANCELLED

Molhu
Accountant

Molhu
Principal

For PRASHANT BOOK HOUSE



Authorised Signature



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To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE 8856	DATE 17/02/2017
	Order No. 1875/Commerce	Date 17/02/2017
	Delivery By	
	G.R. No	
	Doc. Through	Weight 0
	Bundles 0	Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	मानव संसाधन व्यवस्थापन 19890	Joshi Shrinivas	1	275.00	275.00	10%	247.50
2	व्यावसायिक संज्ञापन (नवीन) 19891	Sukhadane Ch	1	295.00	295.00	10%	265.50
3	उत्पादन व क्रियात्मक व्यवस्थापन 19892	Bhangale Nilka	1	225.00	225.00	10%	202.50
4	व्यापार आणि कर कायदे 19893	Patil M S	1	275.00	275.00	10%	247.50
5	अंकेक्षण 19894	Sarode Anil	1	325.00	325.00	10%	292.50
6	मानव संसाधन व्यवस्थापन 19895	Sarode A Bhar	1	325.00	325.00	10%	292.50
7	Principles and Practice of Auditing Text 19896	Saindane Y A	1	195.00	195.00	10%	175.50
8	Human Resource Management Text 19897	Joshi Shrinivas	1	170.00	170.00	10%	153.00
9	Computing Management Tally Erp - 9 19898	Pate S E	1	140.00	140.00	10%	126.00
10	Strategic Management 19899	Patil D B	1	80.00	80.00	10%	72.00
11	Business Management 19900	Vasishth N	1	295.00	295.00	10%	265.50
12	Business Law Including Lab Work 19901	Achalapathi K	1	235.00	235.00	10%	211.50
13	Organisational Behaviour 19902	Vasishtha	1	295.00	295.00	10%	265.50

ATTESTED

PRINCIPAL
Smt. Vimlaben Khimji Tejokaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 3130	Dis Amt: 313.00	Total Books: 13	TOTAL	2,817.00
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupess: Two Thousand Eight Hundred Seventeen Only			Total Amt :	2,817.00

TERMS & CONDITIONS:

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- All dispatches are made at Buyer's Risk.
- VAT TIN No: 27900233514 - V PAN : AAQPP. 9048 P

PAID & CANCELLED

Accountant

Principal

For PRASHANT BOOK HOUSE

Authorised Signature



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To,
The Principal
MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 8857 DATE 17/02/2017

Order No. 1891/Hindi Date 17/02/2017

Delivery By Jitendra transport

G.R. No

Doc. Through

Bundles 0

Weight 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	मानक हिन्दी व्याकरण 19903-904	Pandey L	2	425.00	850.00	10%	765.00
2	व्यावहारिक अनुवाद 19905-906	Ayyar V	2	300.00	600.00	10%	540.00
3	अनुवाद भाषाएँ - समस्याएँ 19907	Ayyar V	1	300.00	300.00	10%	270.00

ATTESTED
[Signature]
PRINCIPAL
Smt. Vimlaben Khimji Tejokava, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 1750 Dis Amt: 175.00 Total Books: 5 TOTAL 1,575.00

Remarks Postage 0.00
Packing & Freight 0.00
Rupess: One Thousand Five Hundred Seventy Five Only Total Amt: 1,575.00

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- VAT TIN No: 27900233514 - V PAN - AAQPP. 9048 P

PAID & CANCELLED
[Signature]
Accountant Principal

For PRASHANT BOOK HOUSE

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[Signature]
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To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE 8858 DATE 17/02/2017
	Order No. 1620/1877-Marathi Date 17/02/2017
	Delivery By Jitendra Transport
	G.R. No Doc. Through Bundles 4 Weight 0 Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	विचारधारा 19908-19917	Tavare S	10	70.00	700.00	10%	630.00
2	देशविदेश 19918-19927	Tavre S	10	100.00	1,000.00	10%	900.00
3	बोलीभाषा : संशोधनाच्या नव्या दिशा 19928-930	Pagare M S	3	250.00	750.00	10%	675.00
4	उजव्या सोंडेच्या बाहुल्या 19931-19932	Bandekar P D	2	380.00	760.00	10%	684.00
5	साहित्य विचार 19933-19934	Punde D	2	150.00	300.00	10%	270.00
6	भाषाविज्ञान : वर्णनात्मक आणि ऐतिहासिक 19935-36	Malshe S G	2	200.00	400.00	10%	360.00
7	उपयोजित मराठी (भाग-२) 19937	Joshi P G	1	80.00	80.00	10%	72.00
8	उपयोजित मराठी (भाग-१) 19938	Joshi P G	1	110.00	110.00	10%	99.00
9	भरतमुर्नीचे नाटयशास्त्र 19939	Deshpande Sa	1	130.00	130.00	10%	117.00
10	भारतीय रंगभूमीची परंपरा 19940	Sardesai Maya	1	130.00	130.00	10%	117.00
11	मराठीचा भाषिक अभ्यास 19941	Kanade M S	1	150.00	150.00	10%	135.00
12	निवडक रंगनाथ पठारे - कोंभालगतचा प्रवास 19942	Pagar Eknath	1	225.00	225.00	10%	202.50
13	वोल्गा ते गंगा 19943	Sankrutayan I	1	240.00	240.00	10%	216.00
14	गोलपिठा 19944	Dasal N	1	100.00	100.00	10%	90.00
15	करवीरनिवासिनी श्रीमहालक्ष्मी 19945	dhere R C	1	450.00	450.00	10%	405.00
16	लज्जागौरी 19946	Dhere R	1	300.00	300.00	10%	270.00
17	लोकसाहित्य शोध आणि समीक्षा 19947	dhere R C	1	170.00	170.00	10%	153.00
18	लोकसंस्कृतीचे उपासक 19948	dhere R C	1	210.00	210.00	10%	189.00
19	मराठी काव्याचे मानदंड खंड पहिला 19949	Gadgil S R	1	250.00	250.00	10%	225.00
20	मुसलमान मराठी संतकवी 19950	dhere R C	1	170.00	170.00	10%	153.00
21	उत्सुकतेने मी झोपलो 19951	Manohar S	1	225.00	225.00	10%	202.50
22	उत्तम अध्यापनाची रहस्ये 19952	Kelkar A R	1	220.00	220.00	10%	198.00
23	१९८४ 19953	Padhye A	1	375.00	375.00	10%	337.50
24	श्री राजा शिवछत्रपती (भाग १-२) 19954-955	Mehendale G E	1	3500.00	3,500.00	10%	3150.00

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PRINCIPAL
Smt. Vimlaben Khirji Tejookaya Arts,
Science & Commerce College
Deolali-Camp (Nashik)



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To,
The Principal
MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE	8858	DATE	17/02/2017
Order No.	1620/1877-Marathi	Date	17/02/2017
Delivery By	Jitendra Transport		
G.R. No		Weight	0
Doc. Through		Freight	Full
Bundles	4		

Rs - 1.00

Brought Forward 47

9,850.50

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT

Madan

Gross Amt: 10945	Dis Amt: 1,094.50	Total Books: 47	TOTAL	9,850.50
Remarks			Postage	0.00
Rupees: Nine Thousand Eight Hundred Fifty One Only			Packing & Freight	0.00
			Total Amt :	9,851.00

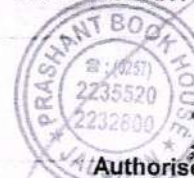
TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- VAT TIN No: 27900233514 - V PAN - AAQPP. 9048 P

PAID & CANCELLED

Accountant *Principal*

For PRASHANT BOOK HOUSE



Authorised Signature

57 गान्धेय प्रकाशन प्रा. लि.
21/1/2017

(1) Bill no 5057 Rs. 1680.00

(2) Bill no 5058 Rs. 1920.00

Total Rs. 3600.00

Paid by Cheque No. 002983

Date: 17/3/2017

मराठा विद्या प्रसारक समाजाचे,

श्रीमती विमलाबेन खिम्मजी तेजुकाया कला, विज्ञान आणि वाणिज्य
महाविद्यालय, देवळाली कॅम्प, जि.नाशिक, ४२२ ४०९ (महाराष्ट्र)

मा.प्राचार्य, (डॉ.व्ही.जे.मैधणे)

एम.एस.सी.,पी.एच.डी.

फोन नं. ०२५३-२४७३१३२, २४७३१३२



NAAC GRADE -A

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Smt.Vimlaben Khimji Tejookaya Arts, Science &
Commerce College, Deolali Camp, Dist. Nashik
422401, (Maharashtra)

(Affiliated to the University of Pune)
ID.No.PU/NS/ASC/029/(1984)

Phone Office : 0253 - 2473132, 2473131

Ref. No. - / 2016 - 2017

Date: / / 2017

प्रति,

राजहंस प्रकाशन प्रा.मी
इंटरकॉम्प, सेंट्रल कॉलनी, डॉनग कॉर्नर
सिडनलमनवक, नाशिक
विषय - पेमेंट पाठविणेबाबत.....

महोदय,

सोबत चेक क्र./ डी.डी.क्र..... दिनांक - / /२० रु 3600 = ००

(अक्षरी रु तीन हजार सहाशे रुपये फक्त) आपले या माहाविद्यालयाकडे येणे
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विनंती.

अ.क्र	तपशील [बिल.क्र.]		रक्कम	
			रुपये	पैसे
१	5057	16-12-2016	1680	००
२	5058	23-12-2016	1920	००
३				
४				
५				
६				
७	Total Amt		3600	००

मे.कळावे,

Nashik

आपला विश्वासू,

Nashik
प्राचार्य

श्रीमती विमलाबेन खिम्मजी तेजुकाया
कला, विज्ञान व वाणिज्य महाविद्यालय
देवळाली कॅम्प (नाशिक)



Subject to Nashik Jurisdiction

EPB

CREDIT MEMO

SHARDA PRAKASHAN

5/6, Shri Laxmi Appartment, Ram Nagar, Behind Hotel Kakaka, Gangapur Road,
Nashik - 422 013. Mob : 9421609630 Email.: shardapraakashan@yahoo.com

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No. : 4616

Date : 11-3-2017

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Your Order No. Deolali Camp

Sr. No.	NAME OF THE BOOK & AUTHOR	QTY.	RATE	Total	
				Rs.	Ps.
1	10000 अक्षरमाला - भा. 2 - 14427-10		185	1850	
2	10000 अक्षरमाला - भा. 3 - 14427-11	10	225	2250	
3	429201 रामकवि - 19547-19556	05	200	1000	
4	Environment-Awairness 19557-561	05	175	875	
				5975	
			Less 10%	595	
				5380	
Rs. 5380/-					

PAID & CANCELLED

 Accountant
 Principal

ATTESTED

 PRINCIPAL
 Smt. Vimlaben Khanji Tejokaya, Arts,
 Science & Commerce College
 Deolali-Camp (Nashik)

Paid by Cheque No. 002999
 Date: 27/3/2017

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- 3) Prices of the books are subject to change.
- 4) Prices of the books as per publishers catalogue.
- 5) Shop Act licence No - E 11858/01/01 - E/C/No. 15910-CDA-7680

for SHARDA PRAKASHAN

Proprietor

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श्रीमती विमलाबेन खिमजी तेजूकाया कला, विज्ञान आणि वाणिज्य
महाविद्यालय, देवकाली कॅम्प, जि.नाशिक, ४२२ ४०९ (महाराष्ट्र)

मा.प्राचार्य, (डॉ.बी.जे.मेधणे)

एम.एस्सी.,पी.एच.डी.

फोन नं. ०२५३-२४७३१३२, २४७३१३२



NAAC GRADE - A

Maratha Vidya Prasarak Samaj's,

Smt.Vimlaben Khimji Tejookaya Arts, Science &
Commerce College, Deolali Camp, Dist. Nashik
422401,(Maharashtra)

(Affiliated to the University of Pune)
ID.No.PU/NS/ASC/029/(1984)

Phone Office : 0253 - 2473132, 2473131

Ref. No. - / 2016 - 2017

Date: / / 2017

प्रति,

Shaddy Makasham:

5/6 Shri Laxmi Apartment,

Ram Nagar, Gangapur Road, Nashik - 422013

विषय - पेमेंट पाठविणेबाबत.....

महोदय,

सोबत चेक क्र./ डी.डी.क्र..... दिनांक - / /२० रु5380.....

(अक्षरी रु Five Thousand Three Hundred Eighty.. फक्त) आपले या महाविद्यालयाकडे येणे
असलेल्या बीलासाठी / रक्कमेसाठी पाठवित आहे.कृपया बीलाची / रक्कमेची पावती त्वरीत पाठविणेस
विनंती.

अ.क्र	तपशील [बिल.क्र.]	रक्कम	
		रुपये	पैसे
१	4616 11-3-2017	5380	00
२			
३			
४			
५			
६			
७		5380	00

मे .कळावे,

आपला विश्वासू,

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
Deolali-Camp, (Nashik).

मराठा विद्या प्रसारक समाजाचे,

श्रीमती विमलाबेन खिमजी तेजुकया कला, विज्ञान आणि वाणिज्य
महाविद्यालय, देवळाली कॅम्प, जि.नाशिक, ४२२ ४०९ (महाराष्ट्र)

मा.प्राचार्य, (डॉ.जी.जे.मैद्यणे)

एम.एससी.,पी.एच.डी.

फोन नं. ०२५३-२४७३१३२, २४७३१३२



NAAC GRADE A

Maratha Vidya Prasarak Samaj's,

Smt. Vimlaben Khimji Tejookaya Arts, Science &
Commerce College, Deolali Camp, Dist. Nashik
422401, (Maharashtra)

(Affiliated to the University of Pune)
ID.No.PU/NS/ASC/029/(1984)

Phone Office : 0253 - 2473132, 2473131

Ref. No. - / 2016 - 2017

Date: / / 2017

प्रति,

आर्थिक प्रशासन,

वेल्फेअर, डोम हॉस्पिटल, ३५ शांतिनगर

डाॅ.डॉ.मनी, नाशिक - ४२५००१

विषय - पेमेंट पाठविणेबाबत.....

महोदय,

सोबत चेक क्र./ डी.डी.क्र.०००५६०..... दिनांक ३०/३/२०१७ रु २०००/-

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असलेल्या बीलासाठी / रक्कमेसाठी पाठवित आहे. कृपया बीलाची / रक्कमेची पावती त्वरीत पाठविणेस
विनंती.

अ.क्र.	तपशील [बिल.क्र.]	रक्कम	
		रुपये	पैसे
१	IN 332 29-3-2017	2000	00
२			
३			
४			
५			
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७		2000	00

मे.कळावे,

आपला विश्वासू,

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
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1004

M/s. S.Y.K.T.Arts,Commerce & Science College,
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S.Y.K.T.Arts,Commerce & Science College,
Devalali Campus,Nashik
0253-247313/9890125611
NASHIK

INVOICE	IN332	Date 29/03/2017
Order No. : 1326		Order Date 16/03/2017
Ref No. : 1326		Date 16/03/2017
Delivery by :		
G.R.No :		Date 29/03/2017
Doc. through: By Rege Post		
Bundles : 1		
Salesman :		

Remark :- Being books are Sage Publications,Research Books

S.No	TITLE	AUTHOR	PUB	QTY	CUR.	PRICE	GROSS	DISC%	AMOUNT
1	आपला पीएचडीप्रबंध कसाप्रकाशित करावा 20036	सारा कारो	Atharva F	1	₹	250.00	250.00	16.30	209.25
2	संख्याशास्त्राची तोंड ओळख 3e 20037	Fedarik L coolies	Atharva F	1	₹	495.00	495.00	16.30	414.31
3	संशोधन पद्धती 20038	रणजित कुमार	Atharva F	1	₹	425.00	425.00	16.30	355.72
4	संशोधन प्रकल्प कसा करावा 2e 20039	Zina O Liari	Atharva F	1	₹	325.00	325.00	16.30	272.02
5	संशोधनप्रस्ताव विकसित करणे 20040	पॅम डेनिकोलो, ल्युसिडा बेकर	Atharva F	1	₹	250.00	250.00	16.30	209.25
6	तुमचे प्रबंध लिखाण 3e 20041	Pol Olivher	Atharva F	1	₹	250.00	250.00	16.30	209.25
7	यशस्वी गुणात्मक संशोधन 20042	Vharjiniya Browan	Atharva F	1	₹	395.00	395.00	16.30	330.61

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PRINCIPAL
Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce Colloge
Devalali-Camp (Nashik)

PAID & CANCELLED

Madeen
Accountant *Madeen*
Principal

Paid by Cheque No. 000460
Date: 31/03/2017

Conv Rate :- ₹ - 1.00

Sub Total 2,000.41

Bank of Maharashtra A/c No : 60185773629, IFSC Code : MAHB0001161

Qty :- 7 Gross Amount :- 2,390.00

Discount :- 389.59

Rounded Off 0.41

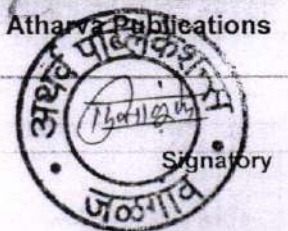
Rupees : Two Thousand Only

NET TOTAL (₹) 2,000.00

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Deolali-Camp, (Nasik)
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No 60245158438

IFSE Code MAHB0001875

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Smt. Vimlaben Khimji Tejookays
Arts, Science & Commerce Colle
Deolali-Camp, (Nasik)
Please sign above

⑈000460⑈ 00004000⑈

11

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Deolali-Camp, (Nasik)
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11

एफ F-5 बँक ऑफ महाराष्ट्र
BANK OF MAHARASHTRA

D. Caemp शाखा
Branch

दिनांक/Date 31 MAR 2017

चालू खाता क्र. 60185773629
Current A/c. No.

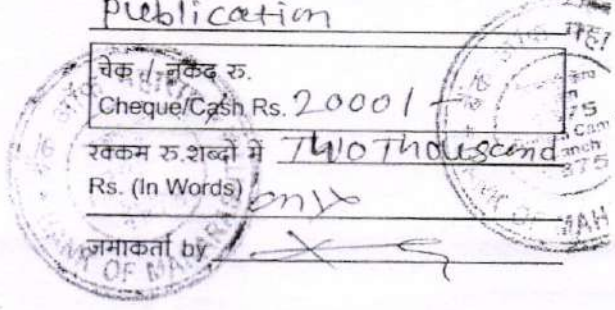
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Publication

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Cheque/Cash Rs. 2000/-

रक्कम रु. शब्दों में Two thousand
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601



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Fax : (0253) 2461003

ANMOL PUSTAKALAYA

Bytco Point, Nasik Road-422 101

No. A 13944

Date: 5/01/2018

M/s. Pratap - S.V.K.T College

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PAID & CANCELLED			
<i>Principi</i>		430	-
<i>Principi</i>		40	-
<i>Principi</i>		390	-
20841			
GST No. 27AAWPR2263G177			
VAT TIN NO. 27550131614			
CST TIN NO. 27550131614			
TOTAL		390	-

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Goods once sold will not be taken back

For Anmol Pustkalaya

ATTESTED

Principi

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya, Arts.
Science & Commerce College
Deolali-Camp (Nashik)



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Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

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To,
The Principal
MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 10667 DATE 20/09/2017

Order No. Botany
Delivery By Jitendra Transport

G.R. No
Doc. Through - Weight 0
Bundles 0 Freight Full

Conv. Rate : Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Botany (Spermatophyta And Palaeobotany IV) 20721-20730	Kasar Supriya	10	80.00	800.00	10%	720.00
2	Botany (Computational Botany VI) 20731-20740	Kasar Supriya	10	170.00	1,700.00	10%	1530.00
3	Botany (Cell and Molecular Biology II) 20741-20750	Kasar Supriya	10	160.00	1,600.00	10%	1440.00
4	Botany (Cryptogamic Botany I) 20751-20760	Kasar Supriya	10	90.00	900.00	10%	810.00
5	Botany (Genetics and Evolutions III) 20761-770	Kasar Supriya	10	150.00	1,500.00	10%	1350.00
6	Botany (Plant Pathalogy) 20771-20780	Kasar Supriya	10	150.00	1,500.00	10%	1350.00
7	Botany (Plant Physiology and Biochemistry I) 20781-20790	Kasar Supriya	10	140.00	1,400.00	10%	1260.00
8	Botany (Plant Ecology And Biodiversity) 20791-20800	Kasar Supriya	10	160.00	1,600.00	10%	1440.00
9	Botany (Medicinal and Economic Botany) 20801-20810	Kasar Supriya	10	110.00	1,100.00	10%	990.00
10	Botany (Plant Biotechnology) 20811-20820	Kasar Supriya	10	120.00	1,200.00	10%	1080.00
11	Botany (Plant Breeding and Seed Technology) 20821-20830	Kasar Supriya	10	120.00	1,200.00	10%	1080.00
12	Botany (Horticulture & Floriculture V) 20831-20840	Kasar Supriya	10	130.00	1,300.00	10%	1170.00

ATTESTED
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PRINCIPAL
Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 15800 Dis Amt: 1,580.00 Total Books: 120 **15800** **1580** TOTAL 14,220.00

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Fourteen Thousand Two Hundred Twenty Only Total Amt : 14,220.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 days
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP 9048 P GSTIN 27AAQPP9048P1ZJ

PAID & CANCELLED
Accountant *Principal*

For PRASHANT BOOK HOUSE
Prashant Book House
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2232800
JALGAON
Authorised Signature

SR college

ACC NO. 20721 To 20840 = 120 BOOKS

[Signature]
10-1-2018

Librarian 
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Arts, Science & Commerce College,
Deolali Camp (Nasik).

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[Signature]
Principal

PAID & CANCELLED
[Signature]
Accountant
Principal

[Handwritten signature]



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Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

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MVPS S V K T Arts, Commerce & Science
College, Deolali

SALES INVOICE 10661 DATE 19/09/2017

Order No. Physics Ref
Delivery By Jitendra Transport

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Dist - Nashik,

G.R. No
Doc. Through - Weight 0
Bundles 0 Freight Full

Conv. Rate : Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Modern Digital Electronics 20705	Jain R P	1	599.00	599.00	10%	539.10
2	Concepts of Nuclear Physics 20706	Cohen Mn	1	595.00	595.00	10%	535.50
3	Nuclear Physics : An Introduction 20707	Patel S B	1	375.00	375.00	10%	337.50
4	Elementary statistical mechanics 20708	Gupta S L	1	800.00	800.00	10%	720.00
5	Introduction to electrodynamics 20709	Capri A Z	1	415.00	415.00	10%	373.50
6	Introduction to Quantum Mechanics 20710	Griffiths David	1	619.00	619.00	10%	557.10
7	Quantum Mechanics 20711	Schiff Leonard	1	775.00	775.00	10%	697.50
8	Quantum mechanics theory and applications 20712	GHATAK	1	650.00	650.00	10%	585.00
9	Elements of materials science and engineering 20713	Lawrence H V	1	729.00	729.00	10%	656.10
10	Classical Mechanics 20714	Upadyaya J C	1	450.00	450.00	10%	405.00
11	Introduction to Classical Mechanics 20715	Takwale R G	1	575.00	575.00	10%	517.50
12	Classical Mechanics 20716	Rana	1	625.00	625.00	10%	562.50
13	Concepts of Modern Physics 20717	Beiser	1	675.00	675.00	10%	607.50
14	Solid state physics 20718	Dekker	1	350.00	350.00	10%	315.00
15	Solid State Physics 20719	Pillai S O	1	425.00	425.00	10%	382.50
16	Mathematical Physics (Hb) 20720	Rajput B S	1	1400.00	1,400.00	10%	1260.00

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[Signature]
PRINCIPAL
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Deolali Camp, Nashik

Gross Amt: 10057 Dis Amt: 1,005.70 Total Books: 16 (1005) 1006 TOTAL 9,051.30

Remarks: Postage 0.00
Packing & Freight 0.00
Rupess: Nine Thousand Fifty One Only Total Amt : 9,051.00

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Sr. college

Acc No - 20705 To 20720 = 16 Book's

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SALES INVOICE

To,
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SALES INVOICE 10660 DATE 19/09/2017

Order No. Economics
Delivery By Jitendra Transport

Deolali Camp,
Dist - Nashik,

G.R. No
Doc. Through - Weight 0
Bundles 0 Freight Full

Conv. Rate : Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	महाराष्ट्राची अर्थव्यवस्था 20660	Rithe M	1	195.00	195.00	10%	175.50
2	मुलभूत अर्थशास्त्र 20661-20662	Chavhan N L	2	375.00	750.00	10%	675.00
3	भारतीय बँकींग प्रणाली 20663-20667	Kolte S M	5	425.00	2,125.00	10%	1912.50
4	भारतीय अर्थव्यवस्था एक दृष्टीक्षेप 20668-672	Jagtap D R	5	325.00	1,625.00	10%	1462.50
5	भारतीय अर्थव्यवस्था - १ 20673-20677	Chavhan N L	5	395.00	1,975.00	10%	1777.50
6	भारतीय अर्थव्यवस्था - २ 20678-20682	Chavhan N L	5	275.00	1,375.00	10%	1237.50
7	अर्थशास्त्र 20683-20687	Bagul Upendra	5	250.00	1,250.00	10%	1125.00
8	विकासाचे अर्थशास्त्र आणि कृषी 20688-20690	Jadhav A	3	165.00	495.00	10%	445.50
9	बँक व्यवसायाची तत्त्वे व कार्यपद्धती 20691-20692	Sarode Jayash	2	120.00	240.00	10%	216.00
10	सूक्ष्मलक्षी अर्थशास्त्र (व्यावसायिक अर्थशास्त्र) 20693-694	Chavhan N L	2	450.00	900.00	10%	810.00
11	आपत्ती व्यवस्थापन (द्वितीय आवृत्ती) 20695-696	Chaudhari A P	2	350.00	700.00	10%	630.00
12	भारतीय अर्थव्यवस्था आणि नियोजन सामान्य अध्ययन - ४ 20697-20699	Jadhav	3	150.00	450.00	10%	405.00
13	आर्थिक आणि सामाजिक विकास 20700-20702	Mahajan Muku	3	80.00	240.00	10%	216.00
14	भारतीय अर्थव्यवस्था (एमपीएससी/युपीएससी) 20703-20704	Kolambe R	2	225.00	450.00	10%	405.00

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12770 1277

Gross Amt: 12770 Dis Amt: 1,277.00 Total Books: 45 TOTAL 11,493.00

Remarks Postage 0.00
Packing & Freight 0.00
Rupees: Eleven Thousand Four Hundred Ninety Three Only Total Amt: 11,493.00

Printed Books - HSN 4901- Exempted under GST

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Acc No - 20660 To 20704 = 45 Book's

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Smt. Vimlaben Khimji Tejarkaya
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Deolali Camp

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Dist - Nashik,

SALES INVOICE **10659** DATE **19/09/2017**

Order No. **10659** Economics Text Books

Delivery By **Jitendra Transport**

G.R. No

Doc. Through -

Bundles 0

Weight 0

Freight Full

Conv. Rate : Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	आधुनिक बँक व्यवसाय 20622-20624	Dhage S	3	250.00	750.00	10%	675.00
2	सार्वजनिक आयव्यय 20625-20634	Pagar S K	10	165.00	1,650.00	10%	1485.00
3	आर्थिक विकास आणि नियोजन 20635-20649	Pagar S K	15	210.00	3,150.00	10%	2835.00
4	स्थूल अर्थशास्त्र 20650-20654	Wani Neeta	5	395.00	1,975.00	10%	1777.50
5	प्रगत सूक्ष्मलक्षी अर्थशास्त्र 20655-20659	Chavan N L	5	395.00	1,975.00	10%	1777.50

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[Signature]
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Deolali-Camp (Nashik)

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Accountant Principal

9500 950

Gross Amt: 9500	Dis Amt: 950.00	Total Books: 38	TOTAL	8,550.00
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupees: Eight Thousand Five Hundred Fifty Only			Total Amt :	8,550.00

Printed Books - HSN 4901- Exempted under GST

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SR college

ACC NO 20622 To 20659 = 38 Books

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SALES INVOICE 10658 DATE 19/09/2017

Order No. B com Text book
Delivery By Jitendra transport

Deolali Camp,
Dist - Nashik,

G.R. No
Doc. Through - Weight 0
Bundles 0 Freight Full

Conv. Rate : Rs - 1.00

Brought Forward 122 22,180.50

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
29	विपणन आणि जाहिरात 20614-20613	Girase S P	3	225.00	675.00	10%	607.50
30	आधुनिक व्यवस्थापन तंत्रे 20614-615	Bhakkad Dines	2	125.00	250.00	10%	225.00
31	जी एस टी वस्तु आणि सेवा कर कायदा एक परिचय 20615	Kamathe Pravi	1	225.00	225.00	10%	202.50
32	Pune - financial accounting - f.y.b.com 20617-20621	Gaikwad A	5	330.00	1,650.00	10%	1485.00

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Accountant Principal

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PRINCIPAL
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Deolali-Camp (Nashik)

27445 2744

Gross Amt: 27445 Dis Amt: 2,744.50 Total Books: 133 TOTAL 24,700.50

Remarks Postage 0.00
Packing & Freight 0.00
Rupess: Twenty Four Thousand Seven Hundred One Only Total Amt : 24,701.00

Printed Books - HSN 4901- Exempted under GST

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- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day
- Subject to Jalgaon Jurisdiction.
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- All dispatches are made at Buyer's Risk.
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Acc No 20488 To 20620 = 134 Books

S. J. J.
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Dist - Nashik,

SALES INVOICE 10658

DATE 19/09/2017

Order No. B com Text book

Delivery By Jitendra transport

G.R. No

Doc. Through -

Bundles 0

Weight 0

Freight Full

Conv. Rate : Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	संघटनात्मक कौशल्य विकास - एफ.वाय.बी.कॉम	Deshmukh P	5	175.00	875.00	10%	787.50
2	Business economics (micro) - f.y.b.com	Mahajan M	5	190.00	950.00	10%	855.00
3	Business mathematics & statistics - f.y.b.com	Rayarikar A	7	240.00	1,680.00	10%	1512.00
4	Marketing Management (S Y B com) PT- 0345	Sangale B	3	230.00	690.00	10%	621.00
5	Business Economics (Macro) s.y.b.com	Mahajan Muku	10	175.00	1,750.00	10%	1575.00
6	Business management - s.y.b.com	Deshmukh	10	215.00	2,150.00	10%	1935.00
7	Business communication (s.y.b.com)	Suryavanshi R	5	235.00	1,175.00	10%	1057.50
8	Pune - s.y.b.com business communication	Hiremath S	5	200.00	1,000.00	10%	900.00
9	व्यावसायिक अर्थशास्त्र (स्थूल)	Datir R K	7	140.00	980.00	10%	882.00
10	विपणन व्यवस्थापन - एस.वाय.बी.कॉम	Kulkarni M	3	100.00	300.00	10%	270.00
11	व्यवसाय व्यवस्थापन	Bhirud S	5	240.00	1,200.00	10%	1080.00
12	व्यवसाय व्यवस्थापन (एस.वाय.बी.कॉम)	Gawali S	10	205.00	2,050.00	10%	1845.00
13	विपणन व्यवस्थापन III - टी.वाय.बी.कॉम	Deshmukh P	3	225.00	675.00	10%	607.50
14	विपणन व्यवस्थापन II - टी.वाय.बी.कॉम	Shiragave S L	3	185.00	555.00	10%	499.50
15	व्यापारी कायदे नियमनात्मक रचना	Bhirude S	5	200.00	1,000.00	10%	900.00
16	Business regulatory framework (marcantile law-t.y.b.com)	Chaudhary P N	4	285.00	1,140.00	10%	1026.00
17	Indian and global economic development (tybcom)	Mahajan Muku	3	185.00	555.00	10%	499.50
18	Banking and finance paper-iii (t.y.b.com)	Mahajan Muku	2	195.00	390.00	10%	351.00
19	Banking and finance (tybcom)	Mahajan Muku	2	190.00	380.00	10%	342.00
20	Marketing management paper-iii (t.y.b.com)	Bootwala S	3	150.00	450.00	10%	405.00
21	Marketing management paper - ii (t.y.b.com)	Bootwala S	3	155.00	465.00	10%	418.50
22	विपणन व्यवस्थापन व तंत्रे	Joshi Shrinivas	3	275.00	825.00	10%	742.50
23	व्यवसाय व्यवस्थापन भाग-१	More	3	150.00	450.00	10%	405.00
24	व्यवसाय व्यवस्थापन भाग-२	Girase S P	4	100.00	400.00	10%	360.00
25	व्यावसायिक संज्ञापन (नवीन)	Sukhadane Ch	2	295.00	590.00	10%	531.00
26	व्यावसायिक संज्ञापन	Sukhadane Ch	2	495.00	990.00	10%	891.00
27	आधुनिक कार्यालय व्यवस्थापन	Lohar A G	2	250.00	500.00	10%	450.00
28	संशोधन पद्धती वाणिज्य व व्यवस्थापन	Sarode Anil	3	160.00	480.00	10%	432.00



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Order No. Math Text Book
Delivery By Jitendra Transport

Deolali Camp,
Dist - Nashik,

G.R. No
Doc. Through - Weight 0
Bundles 0 Freight Full

Conv. Rate : Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Mathematics - paper i (algebra & geom.) 20454-456	Patil S R	3	290.00	870.00	10%	783.00
2	Mathematics - paper ii (calculus & diff. equa) 20457-459	Patil S R	3	335.00	1,005.00	10%	904.50
3	Mathematics - Paper - I Sem - I (Multivariable Calculus - I) 20460-20466	Patil S R	7	265.00	1,855.00	10%	1669.50
4	Mathematics paper - ii (a) term - i (discrete mathematics) - s.y.b.sc 20467-20473	Patil S R	7	140.00	980.00	10%	882.00
5	Linear algebra - math (221) paper i sem ii s.y.b.sc 20474-20480	Patil S R	7	200.00	1,400.00	10%	1260.00
6	Numerical methods and its applications - math (222) paper ii (b) sem ii s.y.b.sc 20481-20487	Patil S R	7	175.00	1,225.00	10%	1102.50

ATTES TED
[Signature]
PRINCIPAL
Smt. Vinayaben Ganji Talookkaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

PAID & CANCELLED
[Signature] Accountant
[Signature] Principal

7335 733

Gross Amt: 7335	Dis Amt: 733.50	Total Books: 34	TOTAL	6,601.50
Remarks	Postage			0.00
	Packing & Freight			0.00
Rupess: Six Thousand Six Hundred Two Only	Total Amt :			6,602.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

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Acc NO 20454 To 20487 = 34 Books

Ssm
8-1-2018

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Principal Accountant

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SALES INVOICE 10656 DATE 19/09/2017

Order No. M A Economics Textbook
Delivery By Jitendra Transport

G.R. No
Doc. Through - Weight 0
Bundles 0 Freight Full

Conv. Rate : Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	अर्थशास्त्र भारताचे आर्थिक घोरण एम.ए. १ (सत्र - १)	Bhong G	3	250.00	750.00	10%	675.00
2	सूक्ष्म आर्थिक विश्लेषण-१ 20407-409	Rasal R A	2	175.00	350.00	10%	315.00
3	श्रम अर्थशास्त्र (एम.ए-१)सत्र - १ 20410-411	Bhong G	2	140.00	280.00	10%	252.00
4	अर्थशास्त्र आंतरराष्ट्रीय व्यापार एम.ए - १ (सत्र - १) 20412-413	Dangat N	2	175.00	350.00	10%	315.00
5	अर्थशास्त्र - सार्वजनिक आक्यय (भाग - १) एम.ए - १ (सत्र - १) 20414-415	Bhong G L	3	130.00	390.00	10%	351.00
6	अर्थशास्त्र सूक्ष्म आर्थिक विश्लेषण - २ (एम.ए-१)सत्र - २ 20416-418	Rasal R A	2	150.00	300.00	10%	270.00
7	कृषी अर्थशास्त्र एम.ए - १ (सत्र - २) 20419-420	Bhong G	3	225.00	675.00	10%	607.50
8	अर्थशास्त्र आंतरराष्ट्रीय 20421-423	Aavhad S	3	200.00	600.00	10%	540.00
9	सार्वजनिक अर्थशास्त्र-२ एम.ए - १ (सत्र - २) 20424-426	Bhong G L	2	150.00	300.00	10%	270.00
10	अर्थशास्त्र (आधुनिक बँक व्यवसाय) एम.ए - २ (सत्र - ३) 20427-428	Dangat N	3	175.00	525.00	10%	472.50
11	अर्थशास्त्र (वृद्धी आणि विकास) एम.ए - २ (सत्र - ३) 20429-431	Bhong G L	3	150.00	450.00	10%	405.00
12	अर्थशास्त्र (लोकसंख्याशास्त्र) एम.ए. २ (सत्र - ३) 20432-434	Avhad S T	3	125.00	375.00	10%	337.50
13	समग्रलक्षी अर्थशास्त्र एम.ए - २ (सत्र - ४) 20435-437	Avhad S	3	175.00	525.00	10%	472.50
14	अर्थशास्त्र पर्यावरणाचे अर्थशास्त्र एम.ए - २ (सत्र - ४) 20438-440	Bhog G L	3	175.00	525.00	10%	472.50
15	अर्थशास्त्र (वृद्धी आणि विकास) - २ एम.ए - २ (सत्र - ४) 20441-443	Ingale S	3	150.00	450.00	10%	405.00
16	अर्थशास्त्र संशोधन पध्दतीशास्त्र (एम.ए-२)सत्र - ४ 20444-446	Dangat N	3	200.00	600.00	10%	540.00
17	औद्योगिक अर्थशास्त्र 20447-449	Jangle Mangal	2	250.00	500.00	10%	450.00
18	कृषी अर्थशास्त्र 20450-451	Wani Neeta	2	325.00	650.00	10%	585.00

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Delivery By Jitendra Transport

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Bundles 0

Weight 0

Freight Full

Conv. Rate : Rs - 1.00

Brought Forward 47

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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
		<i>Adler</i>					
				8595	859		

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Gross Amt: 8595 Dis Amt: 859.50 Total Books: 47 TOTAL 7,735.50

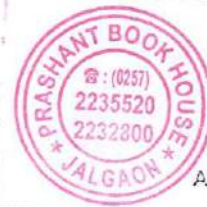
Remarks	Postage	0.00
	Packing & Freight	0.00
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	Order No. Physics Textbook Delivery By Jitendra transport
	G.R. No. _____ Doc. Through - Weight 0 Bundles 0 Freight Full

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1	Book of mathematical methods in physics-ii (t.y.b.sc. sem-iii) 20356-20359	Dhas V K	4	170.00	680.00	10%	612.00
2	Book of solid state physics (t.y.b.sc. sem-iii) 20360-20363	Aghav S D	4	140.00	560.00	10%	504.00
3	A book of classical mechanics (t.y.b.sc. physics sem.iii) 20364-20367	Laware M B	4	135.00	540.00	10%	486.00
4	A book of atomic & mol physics (t.y.b.sc. sem.iii) 20368-20371	Tambade P S	4	135.00	540.00	10%	486.00
5	A book of computational physics (t.y.b.sc. sem.iii) 20372-20376	Tambade P S	5	155.00	775.00	10%	697.50
6	A book of classical electrodynamics (t.y.b.sc. physics sem.iv) 20377-20380	Laware B	4	170.00	680.00	10%	612.00
7	A book of quantum mechanics (t.y.b.sc physics ,sem iv) 20381-20384	Aghav S	4	120.00	480.00	10%	432.00
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Gross Amt: 24450 Dis Amt: 2,445.00 Total Books: 180 TOTAL 22,005.00

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1	Pune-S.Y. Chemistry - 211 (Physical & Analytical) Term I Paper I 20176-20185	Takate S B	10	110.00	1,100.00	10%	990.00
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4)	<u>Organic photochemistry - Chaturvedi</u>		<u>20167</u>	<u>315</u>	
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			<u>Disc</u>	<u>3868</u>	
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2)	Analytical Chemistry - Practical	318	318
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8)	Environmental Chemistry - 2nd Ed.	380	380
9)	Physical Chemistry - Brown	357	357
		<u>3888</u>	<u>3888</u>
		388	388
		<u>3480</u>	<u>3480</u>

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				Rs.	Ps.
1)	Gateway of mathematical physics Ran		20156	290	
2)	Fundamentals of mechanics - Upadhyay		20157	275	
3)	Modern physics - Bal subraman.		20158	295	
4)	college physics - Vol - III - Upadhyay		20159	240	
5)	Classical mechanics — II —		20160	450	
Electronics.					
1)	Principles of Electronics Tayal		20161	260	
2)	Experiments in communication Shie		20162	70	
3)	Fundamentals of Electronics Tayal		20163	375	
			Loss	2155	
			D.D. to!	225	
				2030	

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30-12-2017
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Sl. No.	Name of the Book & Author	Price
1)	Classical Mechanics	120
2)	College Physics - Vol. III - Uppalapati	210
3)	Modern Physics - B.S. Subramanyam	252
4)	Fundamentals of Mechanics - Uppalapati	252
5)	Principles of Mathematics	210

Sl. No.	Name of the Book & Author	Price
1)	Fundamentals of Electronics: Today	372
2)	Experiments in Communication & E.C.	50
3)	Principles of Electronics: Today	560
		<u>552</u>
		<u>552</u>
		<u>2080</u>

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Sr. No.	NAME OF THE BOOK & AUTHOR	QTY.	RATE	Total	
				Rs.	Ps.
	<u>Zoology</u>				
1)	Principles of Aquaculture - Khan		20143	250	
2)	A T. Book of Organic Evolution - Arora		20144	675	
3)	Animal Behaviour - Arora	-	20145	510	
4)	Principles of Animal Embryology - Nayal		20146	190	
5)	Embryology - Arora & Arora	-	20147	515	
6)	Invertebrate Endocrinology - Tembhare		20148	315	
7)	College Zoology - Vol - I	-	20149	315	
8)	Vol - II	-	20150	398	
9)	Endocrinology - Tembhare - D.B		20151	375	
10)	Non Chordate (Invertebrate) Zoological		20152	695	0
11)	Techniques in Life Science - Tembhare		20153	350	
12)	" " " " " "	"	20154	350	
13)	Modern Entomology - Tembhare		20155	570	
				5508	
				550	
				<u>54958</u>	

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Sl. No.	NAME OF THE BOOK & AUTHOR	Total
1)	Principles of Adaptation - Khan	220
2)	A Text Book of Organic Evolution - Arora	227
3)	Animal Taxonomy - Arora	210
4)	Principles of Animal Embryology - Nayak	140
5)	Embryology - Arora & Arora	212
6)	Advanced Embryology - Temple	312
7)	College Zoology - Vol - I	312
8)	Vol - II	308
9)	Embryology - Temple - D.A.	322
10)	New Chapter (Scientific) Zoology - Arora	292
11)	Progress in Life Science - Temple	320
12)	" " " "	320
13)	Modern Embryology - Temple	220
		<u>2208</u>
		220
		<u>2428</u>

17/01/17

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ACC No - 20134 To 20142 = 9 Books

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12/2017

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Sl. No.	NAME OF THE BOOK & AUTHOR	Price
1	Evolutionary Biology - Vroom	252
2	Principles of Biological Data Base - K. J. L. ...	140
3	" " " " " " " " " " " "	248
4	" " " " " " " " " " " "	130
5	" " " " " " " " " " " "	130
6	" " " " " " " " " " " "	55
7	" " " " " " " " " " " "	252
8	" " " " " " " " " " " "	55
9	" " " " " " " " " " " "	140
		<u>252</u>
		373
		<u>2180</u>

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Acc NO. 20121 TO 20133 = 13 Books



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Sl. No.	NAME OF THE BOOK	Rs.
1)	Modern Microbiology in 2011 - Kulkarni	540
2)	General Microbiology - Vol. 1 - Panwar	352
3)	" " " " - Vol. 2	352
4)	T.B. of Microbiology - Vol. 1 - Panwar	350
5)	Applied Microbiology - 1st ed.	317
6)	Archives of Microbiology - 1st ed.	317
7)	Microbiology - A course	318
8)	Practical Manual of Modern Microbiology	310
9)	Applied Microbiology - 2nd Edition	317
10)	Research in Microbiology	550
11)	Research in Microbiology - Translating	198
12)	A Handbook of 222 for Research work	152

Rs. 3600
 400
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Your Order No. Deolali - Camp.

Sr. No.	NAME OF THE BOOK & AUTHOR	QTY.	RATE	Total	
				Rs.	Ps.
1)	college Botany - Sunder Raja	20112		398	
2)	" " vol- 1	20113		540	0
	" " 2	20114		398	
4)	" " 3	20115		525	
5)	" " 4	20116		410	
<u>Mathematics -</u>					
1)	Fuzzy Set Theory Kaul	20116	20117	325	
2)	Fundamentals of Linear Algebra Datta	20118		325	
3)	An introduction to mathematical methods	20119		325	
4)	Remedial Mathematics - Rangwala	20120		325	
				<u>3571</u>	
			less D.B. 10%	<u>357</u>	
				<u><u>3214</u></u>	

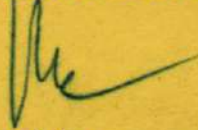
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Sl. No.	Book Title	Vol.	Price
1	College	1	348
2	"	"	240
3	"	2	348
4	"	3	252
5	"	4	110

Sl. No.	Book Title	Price
1	Easy set theory	352
2	Fundamentals of Linear Algebra	352
3	An introduction to mathematical methods	352
4	Mathematical invariance	352

3271
352
314

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Sr. No.	NAME OF THE BOOK & AUTHOR	QTY.	RATE	Total	
				Rs.	Ps.
1)	गणित का अर्थ और प्रयोग 21198	-	-	350	
2)	गणित का अर्थ और प्रयोग 21199-21200	2	350	700	
3)	गणित का अर्थ और प्रयोग 21201-21202	2	350	700	
4)	गणित का अर्थ और प्रयोग 21203-21204	2	350	700	
5)	गणित का अर्थ और प्रयोग 21205-21206	2	175	350	
6)	गणित का अर्थ और प्रयोग 21207-21211	5	300	1500	
7)	गणित का अर्थ और प्रयोग 21212-21213	2	350	700	
				5900	
				500	
				1500	
Rs. 1500/-					

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14

SALES INVOICE

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Deolali Camp,
Dist - Nashik,

SALES INVOICE 13567

DATE 20/11/2018

Order No. Microbiology

Date 20/11/2018

Delivery By R K Transport

G.R. No

Doc. Through -

Weight 0

Bundles 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Foundations in Microbiology 21086	Patil U	1	260.00	260.00	10%	234.00
2	Industrial microbiology 21087	Patil S C	1	890.00	890.00	10%	801.00
3	Immunobiology 21088	Jain Surendra	1	1190.00	1,190.00	10%	1071.00

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 Deolali-Camp (Nashik)

Gross Amt: 2340

Dis Amt: 234.00

Total Books: 3

2340

234

TOTAL

2,106.00

Remarks

Postage

0.00

Packing & Freight

0.00

Rupess: Two Thousand One Hundred Six Only

Total Amt :

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To,
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Deolali Camp,
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SALES INVOICE 13559 DATE 14/11/2018

Order No. Botany Date 14/11/2018

Delivery By R K Transport

G.R. No

Doc. Through - Weight 0

Bundles 0 Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Text Book of Practical Botany (Vol 1) 21072	Bendre	1	325.00	325.00	10%	292.50
2	Text Book of Practical Botany (Vol 2) 21073	Bendre	1	425.00	425.00	10%	382.50
3	Modern Practical Botany (Vol III) 21074	Pandey B P	1	295.00	295.00	10%	265.50
4	Advanced Plant Taxonomy 21075	Mondal A	1	495.00	495.00	10%	445.50
5	Algal flora of the chilka lake 21076	Biswas K	1	150.00	150.00	10%	135.00
6	Introduction to Horticulture 21077	Bohara Mamta	1	395.00	395.00	10%	355.50
7	The fungi 21079	Carlile M J	1	1450.00	1,450.00	10%	1305.00
8	Plant Tissue Culture 21080	Khanna V K	1	225.00	225.00	10%	202.50
9	Flora of Dhule and Nandurbar Districts 21081	Patil D A	1	2250.00	2,250.00	10%	2025.00
10	Algal Flora Of Andaman And Nicobar Islands	Prasad B N	1	2500.00	2,500.00	10%	2250.00
11	Textbook of pteridophyta 21082	Kumar S	1	1100.00	1,100.00	10%	990.00
12	Floral Biodiversity 21083	Dhingra Ritu	1	1495.00	1,495.00	10%	1345.50
13	Crop Pest And Integrated Pest Management 21084	Bhardwaj Uma	1	1600.00	1,600.00	10%	1440.00
14	Textbook environmental science 21085	Yadav P R	1	1250.00	1,250.00	10%	1125.00

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Gross Amt: 13955	Dis Amt: 1,395.50	Total Books: 14	13955	1395	TOTAL	12,559.50
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					Packing & Freight	0.00
Rupees: Twelve Thousand Five Hundred Sixty Only					Total Amt :	12,560.00

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To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE	13529	DATE	02/11/2018
	Order No.	Competative	Date	02/11/2018
	Delivery By			
	G.R. No		Weight	0
	Doc. Through	-	Freight	
	Bundles	3		

Rs - 1.00

Brought Forward

54

21,430.80

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
55	सीआरपीएफ केंद्रीय रिजर्व पुलिस बल सहायक उप निरीक्षक एवं हवलदार 21177	-	1	165.00	165.00	10%	148.50
56	लिपिकीय संवर्ग भरती परीक्षा सॉल्व्ड पेपर्स 21178	Darpan	1	230.00	230.00	10%	207.00
57	प्रैक्टिस सेट स्टेट बैंक ऑफ इंडिया प्रोबेशनरी ऑफिसर प्रारंभिक परीक्षा 21179	Darpan	1	145.00	145.00	10%	130.50
58	स्पर्धा परीक्षा : परिपूर्ण अंकगणित 21180	Lole D A	1	175.00	175.00	10%	157.50
59	पीएसआय/एसटीआय पूर्व परीक्षा मार्गदर्शक 21181	Patil Eknath	1	500.00	500.00	10%	450.00
60	सामान्य अध्ययन पेपर ३ - मनुष्यबळ 21182	Study Circle	1	300.00	300.00	10%	270.00
61	संपुर्ण अत्यावश्यक मराठी 21183	kakade Pornim	1	250.00	250.00	10%	225.00
62	संपूर्ण पोलीस कॉन्टेबल भरती परीक्षा मार्गदर्शक 21184	Ksagar	1	395.00	395.00	10%	355.50
63	पीएसआय एसटीआय एसओ पूर्व परीक्षा 21185	ksagar	1	595.00	595.00	10%	535.50
64	Face to face cat 21186	Sijwali B S	1	485.00	485.00	10%	436.50
65	The complete refernce manual cmat - 2019 21187	Sinha S K	1	710.00	710.00	10%	639.00
66	Master the ncert - biology Vol - I & II 21188-91	Sharma S	2	650.00	1,300.00	10%	1170.00
67	Master the ncert - chemistry Vol - I & II 21192-93	Jha N	1	700.00	700.00	10%	630.00
68	Master the ncert - mathematics Vol - I & II 21194-95	Sharma B L	1	900.00	900.00	10%	810.00
69	Master the ncert - physics Vol - I & II 21196-97	Kumar S	1	700.00	700.00	10%	630.00

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Remarks	Postage	0.00
	Packing & Freight	0.00
Rupess: Twenty Eight Thousand Two Hundred Twenty Six Only	Total Amt :	28,226.00

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	G.R. No	Weight 0
	Doc. Through	Freight
	Bundles 3	

Rs - 1.00

Brought Forward

27

7,641.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
28	आयबीपीएस पीओ एमटी प्रारंभिक परीक्षा 21150	-	1	290.00	290.00	10%	261.00
29	Bank PO/MT (Preliminary Exam) 21151	Jain	1	199.00	199.00	10%	179.10
30	National Defence Academy & Naval Academy Examination 21152	Sharma H P	1	499.00	499.00	10%	449.10
31	RRB Railway Recruitment Board 21153	Upkar	1	255.00	255.00	10%	229.50
32	Pathfinder cds entrance examination combined defence services 21154	Arihant	1	735.00	735.00	10%	661.50
33	Quantitative Aptitude 21155	Aggarwal R S	1	725.00	725.00	10%	652.50
34	Ssc combined graduate level exam. for tier i & ii	Mehta A	1	525.00	525.00	10%	472.50
35	महाराष्ट्र वार्षिकी २०१८ 21156	Jadhav Tukara	1	360.00	360.00	10%	324.00
36	भारत २०१८ 21157	Government	1	350.00	350.00	10%	315.00
37	सामान्य अध्ययन पेपर - १ 21158	Pandey	1	1310.00	1,310.00	10%	1179.00
38	सामान्य अध्ययन पद्धती 21159	Singh Surende	1	1595.00	1,595.00	10%	1435.50
39	सामान्य अध्ययन २०१८ 21160	Sharma A	1	995.00	995.00	10%	895.50
40	General studies paper i 21161	Pandey M	1	1475.00	1,475.00	10%	1327.50
41	General Studies GS Paper -II 2018 21162	Sharma A	1	995.00	995.00	10%	895.50
42	General Studies Paper 1- 2018 21163	Chopra J K	1	1595.00	1,595.00	10%	1435.50
43	SSC 10+2 A Complete Guide 21164	Chopra & Cho	1	369.00	369.00	10%	332.10
44	State Bank P.O Exam 21165	Chandresh Ag	1	255.00	255.00	10%	229.50
45	Clerical Cadre Recruitment in State Bank Of India 21166	Datson R P	1	385.00	385.00	10%	346.50
46	सीडीएस सम्मिलित रक्षा सेवा 21167	Gupta R	1	395.00	395.00	10%	355.50
47	काँस्टेबल भर्ती परीक्षा 21168	-	1	120.00	120.00	10%	108.00
48	एसएससी १०+२ संयुक्त हायर सेकंडरी स्तर 21169	Chopra & Cho	1	425.00	425.00	10%	382.50
49	लिपिक-टंकलेखक संपूर्ण मार्गदर्शक 21170	Ksagar	1	380.00	380.00	10%	342.00
50	संपूर्ण समाजकल्याण अध्ययन 21171	Tanksale Praja	1	165.00	165.00	10%	148.50
51	सुलभ अंकगणित 21172	Nathe sanjay	1	150.00	150.00	10%	135.00
52	पीएसआय एसटीआय मुख्य परीक्षा पेपर दुसरा 21173	ksagar	1	255.00	255.00	10%	229.50
53	महानिर्मिती व महावितरण लेखी परीक्षा संपूर्ण मार्गदर्शक 21174	Swami V N	1	180.00	180.00	10%	162.00
54	इन्शुरन्स कंपनीज असिस्टंट 21175	-	1	340.00	340.00	10%	306.00
	21176						



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	Delivery By	
	G.R. No	
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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	पीएसआय-एसटीआय असि..शालेयज्ञान + 21123	-	1	480.00	480.00	10%	432.00
2	राज्यसेवा पूर्व परीक्षा संपूर्ण मार्गदर्शक पेपर - १ व २सी-सॅट 21124	Patil Aanand	1	750.00	750.00	10%	675.00
3	रेल्वे भरती बोर्ड गृप 'डी' गैंगमैन/ट्रेकमैन 21125	-	1	250.00	250.00	10%	225.00
4	नौसैनिक भरती परीक्षा 21126	-	1	240.00	240.00	10%	216.00
5	रेल्वे भरती बोर्ड (टीसी) (सीसी) 21127	-	1	190.00	190.00	10%	171.00
6	रेल्वे भरती बोर्ड ऑनलाईन परीक्षा 21128	Swami V N	1	250.00	250.00	10%	225.00
7	भारतीय थल सेना सैनिक जनरल ड्युटी 21129	Gupta	1	120.00	120.00	10%	108.00
8	भारतीय थल सेना एमईआर टेक्निकल 21130	Ahluwalia	1	195.00	195.00	10%	175.50
9	आर आर बी मेगा रेल्वे भरती ५०००+ 21131	Shinde Mahesh	1	320.00	320.00	10%	288.00
10	रेल्वे भरती बोर्ड सिमिलित लिखित परीक्षा (तकनीकी कैडर) 21132	Lal	1	340.00	340.00	10%	306.00
11	राष्ट्रीय रक्षा अकादमी परीक्षा 21133	Gupta	1	450.00	450.00	10%	405.00
12	SSC Constebal (GD) 21134	-	1	340.00	340.00	10%	306.00
13	एसएससी कांस्टेबल जीडी 21135	Gupta R	1	280.00	280.00	10%	252.00
14	कृषी सेवक परीक्षा 21136	Gayake Hariha	1	280.00	280.00	10%	252.00
15	एसटी महामंडळ 21137	-	1	300.00	300.00	10%	270.00
16	Anivarya Engraji 21138	Avasti S	1	200.00	200.00	10%	180.00
17	भारतीय डाक विभाग पोस्टमैन/मेलगाड 21139	Agrawal	1	200.00	200.00	10%	180.00
18	जिल्हा परीषद कर्मचारी भरती संपूर्ण मार्गदर्शक 21140	Swami V N	1	160.00	160.00	10%	144.00
19	संपूर्ण इंग्रजी व्याकरण व शब्दसंग्रह 21141	Aavantkar A K	1	285.00	285.00	10%	256.50
20	संपूर्ण तलाठी भरती परीक्षा मार्गदर्शक 21142	Shevaikar G V	1	325.00	325.00	10%	292.50
21	लिपीकीय संवर्ग भरती परीक्षा 21143	Upkar	1	180.00	180.00	10%	162.00
22	बुद्धिमत्ता चाचणी 21144	Chaughule P	1	330.00	330.00	10%	297.00
23	समग्र बुद्धिमत्ता चाचणी 21145	Pathan	1	350.00	350.00	10%	315.00
24	स्पर्धा परीक्षा मराठी व्याकरण 21146	Patil L	1	260.00	260.00	10%	234.00
25	Objective english 21147	PRASAD	1	670.00	670.00	10%	603.00
26	Objective general english 21148	Bakshi S	1	285.00	285.00	10%	256.50
27	Nda/na (national defence academy & naval academy) exam 21149	Singh M M	1	460.00	460.00	10%	414.00



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1	युजीसी नेट-सेट अर्थशास्त्र पेपर- २ व ३ 21103	Godbole V J	1	450.00	450.00	10%	405.00
2	CBSE UGC NET English Paper -II & III 21104	Bhatia H S	1	500.00	500.00	10%	450.00
3	सेट/नेट भूगोल - पेपर २ व ३ 21105	Sandanshiv L	1	375.00	375.00	10%	337.50
4	सेट/नेट वाणिज्य पेपर २ आणि ३(खंड २) 21106	-	1	450.00	450.00	10%	405.00
5	युजीसी नेट/सेट प्रश्नपत्र २ मराठी 21107	Pise Sopandev	1	495.00	495.00	10%	445.50
6	सेट/नेट मराठी (पेपर - २) 21108	Patil B N	1	295.00	295.00	10%	265.50
7	सेट/नेट मराठी पेपर क्र. ३ : साहित्यदर्शन 21109	Gayakwad D	1	600.00	600.00	10%	540.00
8	सेट/नेट इतिहास (पेपर २ व ३ करीता एकर) 21110	Deshmukh P	1	350.00	350.00	10%	315.00
9	Set/net commerce - paper ii & iii 21111	Dayama Brijm	1	350.00	350.00	10%	315.00
10	Ugc net/set commerce 21112	Kataria P	1	550.00	550.00	10%	495.00
11	UGC NET SET Commerce Paper li & Ill 21113	Kaushik V	1	595.00	595.00	10%	535.50
12	Ugc csir net/set chemical science 21114	Gupta P	1	895.00	895.00	10%	805.50
13	Ugc csir net/set physical sciences 21115	Chenglei M	1	895.00	895.00	10%	805.50
14	Ugc csir net/set mathematical sciences 21116	Sharma P	1	895.00	895.00	10%	805.50
15	सेट नेट हिंदी पेपर -३ 21117	Bade Ram	1	100.00	100.00	10%	90.00
16	मानसशास्त्र नेट - सेट भाग १ 21118	Lokhande Gan	1	375.00	375.00	10%	337.50
17	युजीसी नेट हिन्दी प्रश्न-पत्र २ 21119	Solanki Anil	1	560.00	560.00	10%	504.00
18	सेट नेट इतिहास 21120	Nalin Kumar	1	640.00	640.00	10%	576.00
19	सेट/नेट वाणिज्य पेपर २ (खंड १) 21121	-	1	350.00	350.00	10%	315.00
20	Joint CSIR UGC NET Life NET Life Sciences Part B & C 21122	Singh R	1	630.00	630.00	10%	567.00

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Date 14/11/2018

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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	व्यूहरचना व्यवस्थापन 21008-21009	Kolte S M	2	495.00	990.00	10%	891.00
2	मानवी संसाधन व्यवस्थापन 21010-011	Joshi Shriniva:	2	395.00	790.00	10%	711.00
3	विपणन प्रणाली आणि व्यूहरचना 21012-013	Girase S P	2	250.00	500.00	10%	450.00
4	आधुनिक व्यवस्थापनाची तत्वे 21014-015	Girase S P	2	275.00	550.00	10%	495.00
5	उत्पादन व क्रियात्मक व्यवस्थापन 21016-017	Bhangale Nilka	2	225.00	450.00	10%	405.00
6	व्यावसायिक उद्योजकता 21018-019	Yeole A D	2	275.00	550.00	10%	495.00
7	अंकेक्षण 21020-021	Saindane S A	2	255.00	510.00	10%	459.00
8	उद्योजकता विकास 21022-023	Yeole A D	2	375.00	750.00	10%	675.00
9	Marketing And Advertising - Text 21024-025	Khadke Gayatr	2	225.00	450.00	10%	405.00
10	Bhartiya Vittiya Pranali 21026-027	Pawar Sumitra	2	250.00	500.00	10%	450.00
11	औद्योगिक अर्थशास्त्र 21028-029	Jangle Mangal:	2	250.00	500.00	10%	450.00
12	महाराष्ट्राची अर्थव्यवस्था 21030	Jangle Mangal:	1	295.00	295.00	10%	265.50
13	E-commerce e-business 21031	Rayudu C S	1	498.00	498.00	10%	448.20

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7333

733

TOTAL

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Rupess: Six Thousand Six Hundred Only

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Weight 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Calculus vol - ii (multi-variable calculus) 21050	Apostol	1	709.00	709.00	10%	638.10
2	Contemporary Abstract Algebra 21051-052	Gallian J	2	450.00	900.00	10%	810.00
3	Ordinary Differential Equations A First Course	Somasundarar	2	355.00	710.00	10%	639.00
4	Functional Analysis 21053-054	Limaye Balmot	1	399.00	399.00	10%	359.10
5	Principles of mathematical analysis 21055	Rudin	2	450.00	900.00	10%	810.00
6	Basic statistics 21056-057	Agarwal B.L	2	399.00	798.00	10%	718.20
7	Linear Algebra 21060	Lipschutz S	1	675.00	675.00	10%	607.50
8	Abstract Algebra 21061	Dummit D	1	859.00	859.00	10%	773.10
9	Complex Variables & Applications 21062	Brown Churchi	1	685.00	685.00	10%	616.50
10	Applied combinatorics 21063	Tucker	1	649.00	649.00	10%	584.10

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SALES INVOICE 13557

DATE 14/11/2018

Order No. Che / Phy

Date 14/11/2018

Delivery By R K Transport.

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Doc. Through -

Weight 0

Bundles 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Problems in solid state physics 21043	Dhawan D K	1	895.00	895.00	10%	805.50
2	Problems in electricity & magnetism 21044	Dhawan D K	1	600.00	600.00	10%	540.00
3	Spectrometric Identification of Organic Compounds 21045	Silverstein	1	779.00	779.00	10%	701.10
4	Inorganic chemistry 21046	Huheey	1	909.00	909.00	10%	818.10
5	Solid State Physics 21047	Pillai S O	1	599.00	599.00	10%	539.10
6	Quantum Mechanics 21048	Mehta Maharsl	1	1500.00	1,500.00	10%	1350.00
7	Waves and oscillations 21049	Subrahmanyar	1	425.00	425.00	10%	382.50

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Deolali-Camp (Nashik)

Gross Amt: 5707 Dis Amt: 570.70 Total Books: 7 ⁵⁶⁹ ~~5707~~ TOTAL 5,136.30

Remarks	Postage	0.00
	Packing & Freight	0.00
Rupess: Five Thousand One Hundred Thirty Six Only	Total Amt :	5,136.00

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	Order No.	Psychology	Date	14/11/2018
	Delivery By	R K Transport		
	G.R. No			
Doc. Through	-	Weight	0	
Bundles	0	Freight	Full	

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	आधुनिक मानसशास्त्र संघटनात्मक आणि उपभोक्ता वर्तन 21032	Pandit R V	1	375.00	375.00	10%	337.50
2	सकारात्मक मानसशास्त्र 21033-21042	Shinde Vishvar	10	295.00	2,950.00	10%	2655.00

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Gross Amt: 3325	Dis Amt: 332.50	Total Books: 11	3325 332	TOTAL	2,992.50
Remarks	Postage				0.00
	Packing & Freight				0.00
Rupess: Two Thousand Nine Hundred Ninety Three Only	Total Amt :				2,993.00

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- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
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To,
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SALES INVOICE 13558 DATE 14/11/2018

Order No. Zoology Date 14/11/2018

Delivery By R K Transport

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Bundles 0 Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Practical zoology vertebrate 21064	Lal S S	1	440.00	440.00	10%	396.00
2	Practical zoology Invertebrate 21065	Lal S S	1	435.00	435.00	10%	391.50
3	Vermis & Vermitechnology 21066	Kumar Arvind	1	795.00	795.00	10%	715.50
4	Research Methodology for Biological Sciences	Gurumani N	1	795.00	795.00	10%	715.50
5	Women in Sericulture 21067	Rani G S	1	425.00	425.00	10%	382.50
6	Selenium and Silkworms 21068	Bhaskarrao A	1	750.00	750.00	10%	675.00
7	Research techniques in biological sciences 21069	Gupta B	1	750.00	750.00	10%	675.00
8	Sericulture and Rural Development 21070 21071	Rani G S	1	425.00	425.00	10%	382.50

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Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 4815 Dis Amt: 481.50 Total Books: 8 4815 481 TOTAL 4,333.50

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Four Thousand Three Hundred Thirty Four Only Total Amt : 4,334.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
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- All dispartches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

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SALES INVOICE

To,

The Principal
MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 13553

DATE 14/11/2018

Order No. Marathi

Date 14/11/2018

Delivery By R K Transport

G.R. No

Doc. Through -

Weight 0

Bundles 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
*1	मराठीतील स्त्री आत्मचरित्रांचा सामाजिक अंगाने अभ्यास	Vadgabalkar S	1	175.00	175.00	10%	157.50
2	छावा 20998 - 20999	Savant S	2	480.00	960.00	10%	864.00
3	मृत्युञ्जय 21000 - 21004	Savant Shivaji	2	420.00	840.00	10%	756.00
4	संभाजी 21002 - 21003	Patil Vishwas	2	520.00	1,040.00	10%	936.00
5	श्रीमान योगी 21004	Desai R	1	540.00	540.00	10%	486.00
6	डोंगरी ते दुर्बई 21005	Zaidi H	1	350.00	350.00	10%	315.00
7	चंद्रमुखी 21006 - 007	Patil Vishawas	2	300.00	600.00	10%	540.00

ATTESTED

PRINCIPAL
Smt. Vimlaben Khinji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 4505

Dis Amt: 450.50

Total Books: 11

4330

450

TOTAL

4,054.50

Remarks

Postage

0.00

Packing & Freight

0.00

Rupess: Four Thousand Fifty Five Only

Total Amt: 3807

4,055.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
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SALES INVOICE

To,

The Principal
MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 13552 DATE 14/11/2018

Order No. Economics Date 14/11/2018

Delivery By R K Transport

G.R. No

Doc. Through - Weight 0

Bundles 0 Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	भारतीय अर्थव्यवस्था - १ 20946-947	Chavhan N L	2	395.00	790.00	10%	711.00
2	सूक्ष्म अर्थशास्त्र 20948-949	Chavan N L	2	395.00	790.00	10%	711.00
3	सार्वजनिक आयव्यय 20950-954	Pagar S K	5	165.00	825.00	10%	742.50
4	आर्थिक विकास आणि नियोजन 20955-959	Pagar S K	5	210.00	1,050.00	10%	945.00
5	भारतीय आणि जागतिक आर्थिक विकास 20960-964	Pagar S K	5	195.00	975.00	10%	877.50
6	औद्योगिक अर्थशास्त्र 20965-966	Jangle Mangal	2	250.00	500.00	10%	450.00
7	कृषी अर्थशास्त्र 20967-968	Wani Neeta	2	325.00	650.00	10%	585.00
8	अर्थशास्त्र 20969-970	Bagul Upendra	2	250.00	500.00	10%	450.00
9	सार्वजनिक आयव्यय 20971-972	Wani Neeta	2	330.00	660.00	10%	594.00
10	महाराष्ट्राची आर्थिकव्यवस्था 20973-974	Rithe M	2	195.00	390.00	10%	351.00
11	भारतीय अर्थव्यवस्थेचे परिदृश्य (१९८०-८९ पासून)	Jagtap D R	2	250.00	500.00	10%	450.00
12	नोटबंदी 20975-976	Jagtap R	2	200.00	400.00	10%	360.00
13	वित्तार्थ 20977-978	Nitsure Rupa F	2	150.00	300.00	10%	270.00
14	नोबेल अर्थशास्त्रज्ञ (१९९८-२००७) 20981-982	Raravikar Y	2	150.00	300.00	10%	270.00
15	महागाई 20983-984	Govilkar V	2	100.00	200.00	10%	180.00
16	डायमंड अर्थशास्त्र - शब्दकोश (इंग्रजी-मराठी)	Godbole V J	2	200.00	400.00	10%	360.00
17	युजीसी नेट-सेट अर्थशास्त्र पेपर- २ व ३ 20985-986	Godbole V J	2	450.00	900.00	10%	810.00
18	Waste Management 20989-990	Wahiduzzemar	2	250.00	500.00	10%	450.00
19	Population Issues 20991-992	Sahoo Harihar	2	1100.00	2,200.00	10%	1980.00
20	Globalization, growth & employment : challenges & opportunities 20993-994	Lobo L	2	795.00	1,590.00	10%	1431.00
21	Economic Thought 20995	Singh S R	1	995.00	995.00	10%	895.50
22	Economic Thought A Brief History 20996	Kurz Heinz D	1	795.00	795.00	10%	715.50



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5

SALES INVOICE

To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE	13551	DATE	14/11/2018
	Order No.	Politics	Date	14/11/2018
	Delivery By	R K Transport		
	G.R. No			
	Doc. Through	-	Weight	0
	Bundles	0	Freight	Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	भारतीय लोकशाही गणराज्य 20925-926	Deore P D	2	225.00	450.00	10%	405.00
2	भारतीय संविधान 20927-928	Nikumbh D S	2	350.00	700.00	10%	630.00
3	राजकीय सिद्धांत 20929-930	Benke Suvarna	2	350.00	700.00	10%	630.00
4	राजकीय सिद्धांत 20931-932	Patil V B	2	495.00	990.00	10%	891.00
5	आधुनिक राजकीय विचार प्रणाली 20933-934	Chavan Shank	2	195.00	390.00	10%	351.00
6	आधुनिक राजकीय विश्लेषण 20935-936	Pawar Pramod	2	295.00	590.00	10%	531.00
7	लोक प्रशासन 20937-938	Benke Suvarna	2	250.00	500.00	10%	450.00
8	राजकीय समाजशास्त्र 20939-940	Patil Mahendra	2	450.00	900.00	10%	810.00
9	राजकीय विचार आणि विचारवंत 20941-942	Nandedkar V C	2	450.00	900.00	10%	810.00
10	निवडक संविधाने आणि आंतरराष्ट्रीय संबंध 20943-944	Yerankar Shrin	2	350.00	700.00	10%	630.00
11	आधुनिक भारतीय राजकीय विचारवंत 20945-946	Deore P D	2	225.00	450.00	10%	405.00

ATTESTED

PRINCIPAL
Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Gross Amt: 7270	Dis Amt: 727.00	Total Books: 22	7270 727	TOTAL	6,543.00
Remarks				Postage	0.00
				Packing & Freight	0.00
Rupess: Six Thousand Five Hundred Forty Three Only				Total Amt :	6,543.00

Printed Books - HSN 4901- Exempted under GST

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Authorised Signatory



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SALES INVOICE

To,

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College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 13550

DATE 14/11/2018

Order No. History

Date 14/11/2018

Delivery By R K Transport

G.R. No

Doc. Through -

Weight 0

Bundles 6

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	भारतातील सामाजिक व धार्मिक सुधारणा चळवळीचा इतिहास 20892-893	Kathare Anil	2	325.00	650.00	10%	585.00
2	शिवकालीन महाराष्ट्र 20894-895	Dhekane K D	2	260.00	520.00	10%	468.00
3	राजर्षी शाहु महाराज 20896-897	Sarde Atulkum	2	225.00	450.00	10%	405.00
4	आधुनिक चीनचा इतिहास 20898-899	Mali M N	2	250.00	500.00	10%	450.00
5	आधुनिक जपानचा इतिहास 20900-901	Mali M N	2	175.00	350.00	10%	315.00
6	सती प्रथेचा इतिहास 20902-903	Bhave H A	2	200.00	400.00	10%	360.00
7	इतिहासातील नवे प्रवाह 20904-905	Vamburkar J	2	295.00	590.00	10%	531.00
8	भारतीय स्वातंत्र्य चळवळीचा इतिहास (ई.स. १८५७ ते १९५०) 20906-907	Shaha G B	2	395.00	790.00	10%	711.00
9	आधुनिक भारताचा इतिहास (१८५८-१९४७) 20908-909	Kathare Anil	2	395.00	790.00	10%	711.00
10	आधुनिक भारताचा इतिहास (१८५७ ते १९५०) 20910-911	Shaha G B	2	350.00	700.00	10%	630.00
11	मराठा सत्तेचा विस्तार आणि -हास 20912-913	Thorat	2	295.00	590.00	10%	531.00
12	मराठा सत्तेचा उदय (१६३०-१६७४) 20914-915	Pawar Jaysingl	2	175.00	350.00	10%	315.00
13	भारतीय स्वातंत्र्य आंदोलन आणि सामाजिक परिवर्तनाचा इतिहास 20916-917	Shaha G B	2	375.00	750.00	10%	675.00
14	उपयोजित इतिहास 20918-919	Patil Sulochan	2	120.00	240.00	10%	216.00
15	विसाव्या शतकातील जगाचा इतिहास (१९४२-१९९२) 20920-921	Shaha G B	2	295.00	590.00	10%	531.00
16	इतिहास घडविला त्यांनी 20922	Chincholkar St	1	350.00	350.00	10%	315.00
17	मराठ्यांचा इतिहास 20923-24	More A	2	220.00	440.00	10%	396.00

Gross Amt: 9050

Dis Amt: 905.00

Total Books: 33

9052 - 905

TOTAL

8,145.00

Remarks

Postage

0.00

Packing & Freight

0.00

Rupess: Eight Thousand One Hundred Forty Five Only

Total Amt :

8,145.00

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ATTESTED

[Signature]

PRINCIPAL

Smt. Vimlaben Kinnji Tejokaya Arts,
Science & Commerce College
Deolali-Camp (Nashik)

For PRASHANT BOOK HOUSE



Authorised Signature



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3

SALES INVOICE

To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE 13549	DATE 14/11/2018
	Order No. English	Date 14/11/2018
	Delivery By R K Transport	
	G.R. No	
	Doc. Through -	Weight 0
	Bundles 0	Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Literary landscapes an anthology of prose & poetry 20864+0 20873	Board of Editor	10	140.00	1,400.00	10%	1260.00
2	An introduction to literary theory and criticism 20874-20875	Kulkarni A	2	195.00	390.00	10%	351.00
3	Literary theory and criticism 20876	Waugh Patricia	1	645.00	645.00	10%	580.50
4	Cambridge Learners Dictionary 20877	-	1	425.00	425.00	10%	382.50
5	Studies In Postcolonial Literature 20878	Khan M Q	1	550.00	550.00	10%	495.00
6	Drama theory, text and performance 20879	Das Dipendu	1	1000.00	1,000.00	10%	900.00
7	Modern american drama 20880	Gupta P	1	1495.00	1,495.00	10%	1345.50
8	An Interpretation Of The Recent English And American Novel 20881	Kapoor Rashm	1	995.00	995.00	10%	895.50
9	The indian novels in english 20882	Singh P K	1	675.00	675.00	10%	607.50
10	Critical interpretation of english poetry 20883	Dewani R	1	925.00	925.00	10%	832.50
11	Multicultural literature of india 20884	Dominic K V	1	1195.00	1,195.00	10%	1075.50
12	Critical interpretation of english drama 20885	Prakash A	1	875.00	875.00	10%	787.50
13	Critical interpretation of english fiction 20886	Prakash A	1	895.00	895.00	10%	805.50
14	New Literatures Ethnicity, Culture And Identity 20887	Puri Shiv G	1	975.00	975.00	10%	877.50
15	Ict and english language teaching 20888	Saini A K	1	875.00	875.00	10%	787.50
16	Applied linguistics 20889	Sharma R S	1	550.00	550.00	10%	495.00
17	Applied literary criticism 20890	Chandra J	1	495.00	495.00	10%	445.50
18	Studies In Literary Criticism 20891	Ray Mohit	1	695.00	695.00	10%	625.50

Gross Amt: 15055 Dis Amt: 1,505.50 Total Books: 28 15055 TOTAL 13,549.50

Remarks Postage 0.00
Packing & Freight 0.00

Rupess: Thirteen Thousand Five Hundred Fifty Only Total Amt : 13,550.00

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PRINCIPAL
Smt. Vimishbe : Khirni Tejokaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

For PRASHANT BOOK HOUSE
[Signature]
Authorised Signature

GST INVOICE Ph. : (0253) 2461603
 Fax : (0253) 2461003

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F.Y.B.Sc + Che test	1/10/18	150/-	

Acc No. **20859**

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GST NO. 27AAVPR9234L1Z0 TOTAL **150/-**

Thank You !

Goods once sold will not be taken back

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Signature

ATTESTED
[Signature]
PRINCIPAL
 Smt. Vimlaben Khunji Tejokaya, Arts,
 Science & Commerce College
 Deolali-Camp (Nashik)

प्रकाशने विक्री

दि १९/०५/२०२४

श्री./ श्रीमती प्रानशर्य श्रीमती विमलाबाई खिमजी तेजोकाया, कला,
विज्ञान आणि वाणिज्य मध्यविद्यालय, देवळाली कॉम्प नॅशिक
मो. डो. ८०२३०८९०८६

तपशील	छापिल किंमत रु.	प्रतीची संख्या	एकूण रुपये	पैसे
१. मराठी वाङ्मयाचा इतिहास खंड १ 20844	५००/-	१	५००१-	०
२. मराठी वाङ्मयाचा इतिहास खंड २ (भाग १) 20845	७००/-	१	७००१-	०
३. मराठी वाङ्मयाचा इतिहास खंड २ (भाग २) 20846	७००/-	१	७००१-	०
४. मराठी वाङ्मयाचा इतिहास खंड ३ 20847	३५०/-	१	३५०१-	०
५. मराठी वाङ्मयाचा इतिहास खंड ४ 20848	४००/-	१	४००१-	०
६. मराठी वाङ्मयाचा इतिहास खंड ५ (भाग १) 20849	३५०/-	१	३५०१-	०
७. मराठी वाङ्मयाचा इतिहास खंड ५ (भाग २) 20850	३५०/-	१	३५०१-	०
८. मराठी वाङ्मयाचा इतिहास खंड ६ (भाग १)	३५०/-	-	-	-
९. मराठी वाङ्मयाचा इतिहास खंड ६ (भाग २)	३००/-	-	-	-
१०. मराठी वाङ्मयाचा इतिहास खंड ७ (भाग १) 20851	७००/-	१	७००१-	०
११. मराठी वाङ्मयाचा इतिहास खंड ७ (भाग २) 20852	६००/-	१	६००१-	०
१२. मराठी वाङ्मयाचा इतिहास खंड ७ (भाग ३) 20853	७००/-	१	७००१-	०
१३. मराठी वाङ्मयाचा इतिहास खंड ७ (भाग ४) 20854	७००/-	१	७००१-	०
१४. भारतीय भाषांतील स्त्रीवादी साहित्य 20855	६००/-	१	६००१-	०
१५. भाषा व साहित्य संशोधन खंड १ 20856	५००/-	१	५००१-	०
खंड २	३००/-	-	-	-
खंड ३ 20857	२००/-	१	२००१-	०
१६. म. सा. पत्रिका लेख-सूची 20858	४००/-	१	४००१-	०
१७. इतर धार्मिक ग्रंथ	३००१-	-	३००१-	०
अक्षरी रूपये : धानरा हजारा नऊशे पंधरा- रुपये केवळ			एकूण रक्कम वृत्ता सूट % इतर	६४५०१-०० २५३५१-००
रवाना : वजिस्टर्स नॅशिक			निव्वळ रक्कम	५९१५१-००

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Principal
Smt. Vimlaben Khimji Tejokar
Science & Commerce College
Deolati-Camp (Nashik)

रक्कम डी. डी. स्वरुपात पाठविल्यास 'महाराष्ट्र साहित्य परिषद, पुणे' या नावाने काढावा.
किंवा RTGS / NEFT केल्यास बँक तपशील खाल्याचे नाव : महाराष्ट्र साहित्य परिषद, पुणे
बँकेचे नाव : देना बँक शाखा, सदाशिव पेठ, पुणे । खाते क्रमांक : 074410003801 IFSC code : BKDN0510744

म.सा.प.क.पिता

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Acc NO. 20844 TO 20857 = 15 BOOKS

Smm

1/8/2018

Librarian 

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20844
20845
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प्रकाशने विक्री

दि. १९/०३/२०१८

श्री./ श्रीमती प्राचार्य, श्रीमती विमलबाई शिमजी तेजोकाया कला विज्ञान

आणि वाणिज्य महाविद्यालय, देववाली कॅम्प, नाशिक -

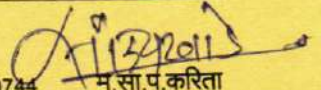
मो. ९४२३०८९०४६ (डॉ. झेंडकर डोकेंकर)

तपशील	छापील किंमत रु.	प्रतीची संख्या	एकूण रुपये	पैसे
१. मराठी वाङ्मयाचा इतिहास खंड १	५००/-	१	५००/-	०
२. मराठी वाङ्मयाचा इतिहास खंड २ (भाग १)	७००/-	१	७००/-	०
३. मराठी वाङ्मयाचा इतिहास खंड २ (भाग २)	७००/-	१	७००/-	०
४. मराठी वाङ्मयाचा इतिहास खंड ३	३५०/-	१	३५०/-	०
५. मराठी वाङ्मयाचा इतिहास खंड ४	४००/-	१	४००/-	०
६. मराठी वाङ्मयाचा इतिहास खंड ५ (भाग १)	३५०/-	१	३५०/-	०
७. मराठी वाङ्मयाचा इतिहास खंड ५ (भाग २)	३५०/-	१	३५०/-	०
८. मराठी वाङ्मयाचा इतिहास खंड ६ (भाग १)	३५०/-	-	-	-
९. मराठी वाङ्मयाचा इतिहास खंड ६ (भाग २)	३००/-	-	-	-
१०. मराठी वाङ्मयाचा इतिहास खंड ७ (भाग १)	७००/-	१	७००/-	०
११. मराठी वाङ्मयाचा इतिहास खंड ७ (भाग २)	६००/-	१	६००/-	०
१२. मराठी वाङ्मयाचा इतिहास खंड ७ (भाग ३)	७००/-	१	७००/-	०
१३. मराठी वाङ्मयाचा इतिहास खंड ७ (भाग ४)	७००/-	१	७००/-	०
१४. भारतीय भाषांतील स्त्रीवादी साहित्य	६००/-	१	६००/-	०
१५. भाषा व साहित्य संशोधन खंड १	५००/-	१	५००/-	०
खंड २	३००/-	-	-	-
खंड ३	२००/-	१	२००/-	०
१६. म. सा. पत्रिका लेख-सूची	४००/-	१	४००/-	०
१७. इतर <u>पार्षात्म खर्च</u>	३००/-	-	३००/-	०
अक्षरी रूपये : <u>प्राचार्य धर्तार नरेशो पेंडसरा</u>			एकूण रक्कम <u>८२५०/-</u>	०
<u>रुपये पंक्त</u>			वजा सूट % <u>२५३५/-</u>	०
रवाना : <u>राजिस्टर पार्षात्म</u>			इतर	
			निव्वळ रक्कम <u>५९१५/-</u>	०

रक्कम डी. डी. स्वरूपात पाठविल्यास 'महाराष्ट्र साहित्य परिषद, पुणे' या नावाने काढावा.

किंवा RTGS / NEFT केल्यास बँक तपशील खाल्याचे नाव : महाराष्ट्र साहित्य परिषद, पुणे

बँकेचे नाव : देना बँक शाखा, सदाशिव पेठ, पुणे । खाते क्रमांक : ०७४४१००३८०१ IFSC code : BKDN05107४४



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F4BScText- P-II - organic Chem	1 copy	160	-
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कॅश मेमो

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क्र. 75294 दिनांक : 06/08

प्रचारक ~~ए. व्ही. के. यी. मसकरियाळ~~

Index Economic	80
मानक 125x2=250	250
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शैक्षणिक व सर्व विषयांतील पुस्तके	एकूण - 300/-

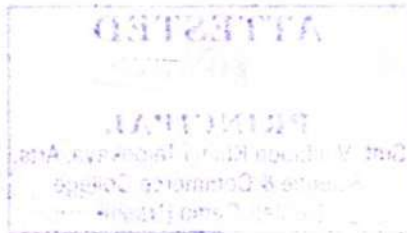
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27/08/2019
Dr. S.K. Pagar
Economics

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DATE 04/08/2019

Order No. Science Text Books

Date 04/08/2019

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G.R. No

Doc. Through

Bundles 2

Weight 0

Freight Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Pune-F.Y Chemistry - 102 (Organic Chemsitry) Sem I	Thopate T S	6	80.00	480.00	10%	432.00
2	Physical Chemistry (F.Y.B.sc) Sem - I	Jadhav S S	6	50.00	300.00	10%	270.00
3	Organic Chemistry (F.Y.B.sc) Sem - I	Natu A D	6	75.00	450.00	10%	405.00
4	Practical Chemistry Sem I F.Y.B.Sc	Nagawade A V	6	100.00	600.00	10%	540.00
5	Pune-FYBSc Botany - II (Plant Life and Utilization)	Patil B A	6	135.00	810.00	10%	729.00
6	Pune-FYBSc Botany -I (Plant Morphology and Anatomy/Principles of Plant Science)	Patil B A	6	160.00	960.00	10%	864.00
7	Plant Life and Utilization - I (F.Y.B.sc) Sem - I (Paper - I)	Dhumal K N	6	50.00	300.00	10%	270.00
8	Plant Morphology and Anatomy (F.Y.B.sc) Sem - I (Paper - II)	Dhumal k N	6	60.00	360.00	10%	324.00
9	Pune-FYBSc Zoology -I (Animal Diversity - I)	Pingle S A	6	90.00	540.00	10%	486.00
10	Pune-F.Y. Zoology - 112 (Animal Ecology) Sem I	Jawale Chetan	6	85.00	510.00	10%	459.00
11	Animal Diversity (F.Y.B.Sc) Sem - I	Pawar K R	6	110.00	660.00	10%	594.00
12	Animal Ecology Sem.I F.Y.B.Sc	Pawar Kishore	6	60.00	360.00	10%	324.00
13	Algebra (F.Y.B.sc / B.A) Sem - I (Paper - I)	Gaikwad S B	5	125.00	625.00	10%	562.50
14	Calculus - 1 (F.Y.B.sc / B.A) Sem - I (Paper - I)	Gaikwad S B	5	125.00	625.00	10%	562.50

Acc. No. 21217 to 21298 = 82 books

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Gross Amt: 7580	Dis Amt: 758.00	Total Books: 82	TOTAL	6,822.00
Remarks			Postage	0.00
			Packing & Freight	0.00
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SALES INVOICE 15029 DATE 04/08/2019

Order No. Commerce Text Books Date 04/08/2019

Delivery By R K Transport

G.R. No

Doc. Through

Bundles 0

Weight 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	उत्कर्षवाटा	Landge Shirish	5	90.00	450.00	10%	405.00
2	भाषा आणि कौशल्य विकास	Mali Sandip Ka	5	110.00	550.00	10%	495.00
3	साहित्य सौरभ	Hindi Adhyaya	10	145.00	1,450.00	10%	1305.00
4	व्यावसायिक अर्थशास्त्र - १	Chavan N L	20	225.00	4,500.00	10%	4050.00
5	व्यापारी भुगोलाची मुलतत्वे (एफ.वाय.बी.कॉम सत्र १)	Wankhede Rai	2	65.00	130.00	10%	117.00
6	संघटनात्मक कौशल्य विकास - एफ.वाय.बी.कॉम (सत्र १)	Kulkarni Mahe	8	50.00	400.00	10%	360.00
7	Pune-F.Y.b.Com Financial Accounting I	Mithare Yasho	10	160.00	1,600.00	10%	1440.00
8	Financial Accounting (F.Y.Bcom) Sem - I	Kulkarni Mahe	10	165.00	1,650.00	10%	1485.00
9	Business Economics (F.Y.Bcom) Sem - I	Shankar Girja	2	75.00	150.00	10%	135.00
10	Business Mathematics and Statistics - I (F.Y.Bcom) Sem - I	Rayarikar A V	5	115.00	575.00	10%	517.50
11	Organizational Skills Development - 1 (F.Y.Bcom) Sem - I	Hiremath Saroj	2	55.00	110.00	10%	99.00

Madhu

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21299 to 21377 = 79 books.

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Gross Amt: 11565 Dis Amt: 1,156.50 Total Books: 79 TOTAL 10,408.50

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DATE 04/08/2019

Order No. Arts Text Books

Date 04/08/2019

Delivery By R K Transport

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Weight 0

Bundles 0

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SNO	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	समकालीन मराठी कथा	Landge Shirish	5	120.00	600.00	10%	540.00
2	उपयोजित मराठी (भाग-१)	Joshi Prabhakar	5	250.00	1,250.00	10%	1125.00
3	साहित्य विविधा	Hindi Adhyaya	10	145.00	1,450.00	10%	1305.00
4	प्रयोजनमुलक हिन्दी विविध आयाम	Bhosle Sadana	2	95.00	190.00	10%	171.00
5	भारतीय आर्थिक पर्यावरण	Dhamdhare S	5	125.00	625.00	10%	562.50
6	भारतीय अर्थव्यवस्था - १	Chavhan N L	5	395.00	1,975.00	10%	1777.50
7	भारतीय अर्थव्यवस्था - २	Chavhan N L	5	275.00	1,375.00	10%	1237.50
8	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट काळ	Sonwane Jagd	15	225.00	3,375.00	10%	3037.50
9	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट काळ	Shaha G B	10	325.00	3,250.00	10%	2925.00
10	प्राकृतिक व मानवी भूगोल	Chavan Ganes	15	175.00	2,625.00	10%	2362.50
11	प्राकृतिक व मानवी भूगोल	Suryavanshi U	15	195.00	2,925.00	10%	2632.50
12	भारतीय संविधानाची ओळख	Benke Suvarna	10	350.00	3,500.00	10%	3150.00
13	भारतीय राज्यघटनेची तोंडओळख	Vetal Pradip	10	195.00	1,950.00	10%	1755.00

Molam

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21378 to 21489: 112 books

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Packing & Freight 0.00

Rupess: Twenty Two Thousand Five Hundred Eighty One Only Total Amt: 22,581.00

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Doc. Through - Weight 0

Bundies 2 Freight

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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	मराठी समकालीन कथा : आस्वाद आणि आकलन	Thigle V V	5	95.00	475.00	10%	427.50
2	मानसशास्त्राची पायाभरणी	harkare A P	5	55.00	275.00	10%	247.50
3	प्रारंभिक भारत प्रागैतिहासिक काळ ते मौर्यकाळ	Raut J G	15	65.00	975.00	10%	877.50
4	संघटनात्मक कौशल्य विकास (भाग - १)	Bhor J R	10	145.00	1,450.00	10%	1305.00
5	संघटनात्मक कौशल्य विकास - एफ.वाय.बी.कॉम (सत्र १)	Kulkarni Mahe	2	50.00	100.00	10%	90.00
6	व्यापारी भुगोलाची मुलतत्वे (एफ.वाय.बी.कॉम सत्र १)	Wankhede Rai	3	65.00	195.00	10%	175.50
7	Organizational Skills Development - 1 (F.Y.B.com) Sem - I	Hiremth Saroj	3	55.00	165.00	10%	148.50
8	Pune-F.Y.B.Com Organizational Skills Development (Sem - I)	Kalhapure G B	5	145.00	725.00	10%	652.50

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21490 to 21537 = 48 books.

Gross Amt: 4360 Dis Amt: 436.00 Total Books: 48 TOTAL 3,924.00

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Packing & Freight 0.00

Rupess: Three Thousand Nine Hundred Twenty Four Only Total Amt : 3,924.00

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5. PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

ATTESTED
Principal
Smt. Vinlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)



For PRASHANT BOOK HOUSE

Authorised Signature

Purchased by Bromale Sir.
Sambhar College

INVOICE

SHARP PUBLICATIONS PVT. LTD. - (from 1-Apr-2018)
RADHA KRISHNA APT, 535 SHANIWAR PETH
APPA BALWANT CHOWK, OPP
PRABHAT TALKIES, PUNE-30
PH NO: 28433374, 24434662, 9325315464
CIN: U22100PN2004PTC019129
E-Mail : www.sharpmultinational.com

Invoice No. 1665	Dated 13-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1665	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL MVP's S.V.K.T COLLEGE (NASHIK)
DEOLALI CAMP, NASHIK ROAD, NASHIK

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	TEXT FY.BSC SEM I&II ZOOLOGY PRACTICAL PT-3669	PT-3669	10 No.	80.00	No.	800.00
2	TEXT FY.BSC SEM I ANIMAL ECOLOGY P-II PT-3510	PT-3510	15 No.	80.00	No.	1,200.00
			25 No.			2,000.00 ₹

100/-
105/-
100x10 = 1000/-
105x15 = 1575/-

2575/-
- 575/-

2000/-

Moham
20/8

29
24/

Amount Chargeable (in words)
Two Thousand INR Only

Guaranteed that the Books
are received in good condition
and the entries in General
Register are correct
Passed for Payment Rs. 2000/-
205 to 206
Librarian

Acc. No.
21538 to 21562 = 25 books

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Date & Time : 13-Aug-2019 at 18:06
Company's Bank Details
Bank Name : ICICI BANK-033805005069
A/c No. : 033805005069
Branch & IFS Code : KOTHRUD & ICIC0000338

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD. - (from 1-Apr-2018)

Prepared by _____ Verified by _____
Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

ATTESTED
Moham
PRINCIPAL
Smt. Vimlaben Khimji Tejookaya, Arts.
Science & Commerce College
Deolali-Camp (Nashik)



PRASHANT BOOK HOUSE

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17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

Senior College

SALES INVOICE

To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE	15600	DATE	14/09/2019
	Order No.	Science Textbooks	Date	14/09/2019
	Delivery By	R K Transport		
	G.R. No			
	Doc. Through	-	Weight	0
	Bundles	0	Freight	Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Pune-F.Y. Practical Zoology	Bhalla Reshar	6	100.00	600.00	10%	540.00
2	Pune-F.Y Chemistry - 101 (Physical Chemsitry) Sem I	Shaikh M F	6	80.00	480.00	10%	432.00
3	Pune-F.Y. Practical Chemistry	Thopate T S	6	110.00	660.00	10%	594.00
4	Algebra (F.Y.B.Sc / B.A) Sem - I (Paper - I)	Bhagal M D	5	80.00	400.00	10%	360.00
5	Calculus - I (F.Y.B.sc) Sem - I (Paper - I)	Bhagal M D	5	90.00	450.00	10%	405.00
6	Geomorphology	Chaudhari S R	10	175.00	1,750.00	10%	1575.00

Certified that the Books
are received in good condition
and the entry taken on General
Register on Page No.
Amount for Payment for Rs.

206 to 208
3906
Mishra
Librarian 11/09/19

Acc. No. 21563 to 21600 = 38 books.

Gross Amt: 4340	Dis Amt: 434.00	Total Books: 38	TOTAL	3,906.00
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupees: Three Thousand Nine Hundred Six Only			Total Amt :	3,906.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A Will be charged on bills remaining unpaid after 10 days.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP 9048 P GSTIN 27AAQPP9048P1ZJ

ATTESTED
Mishra
PRINCIPAL
Smt. Vimla Devi Khimji Tejbokaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

For PRASHANT BOOK HOUSE
2235520
2232800
JALGAON

Authorised Signature



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Send or College

SALES INVOICE

To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE 15602 DATE 14/09/2019
	Order No. Commerce Textbooks Date 14/09/2019
	Delivery By R K Transport
	G.R. No Doc. Through - Weight 0 Bundles 1 Freight Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	व्यापारी भूगोल	Salunkhe Vastu	10	195.00	1,950.00	10%	1755.00
2	Business Mathematics and Statistics	Jadhav Ravind	10	235.00	2,350.00	10%	2115.00
3	Essential Of E-Commerce - Text	Rane Pallavi	1	260.00	260.00	10%	234.00

Certified that the Books
 are received in good condition
 and the entry taken on General
 Register on Page No. 209 to 210
 Passed for Payment for Rs. 4104/-
 11/09/2019

Acc. No. 21601 to 21624 = 2 books.

ATTESTED

PRINCIPAL
 Smt. Vimlaben Khairi, Tejsookaya, Arts,
 Science & Commerce College
 Deolali-Camp (Nashik)

Gross Amt: 4560	Dis Amt: 456.00	Total Books: 21	TOTAL	4,104.00
Remarks			Postage	0.00
			Packing & Freight	180.00
Rupees: Four Thousand Two Hundred Eighty Four Only			Total Amt :	4,284.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A Will be charged on bills remaining unpaid after 30 day.
 - Subject to Jalgaon Jurisdiction.
 - Goods once sold will not be taken back.
 - All dispatches are made at Buyer's Risk.
- 5.PAN - AAQPP.9048 P GSTIN 27AAQPP9048P1ZJ



For PRASHANT BOOK HOUSE

Authorised Signature



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Senior College

SALES INVOICE

To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE	15601	DATE	14/09/2019
	Order No.	Arts Textbooks	Date	14/09/2019
	Delivery By	R K Transport		
	G.R. No		Weight	0
	Doc. Through	-	Freight	Full
	Bundles	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	प्रयोजन मूलक हिन्दी अधुनातन आयाम	Deshmukh A	2	1395.00	2,790.00	10%	2511.00
2	मानसशास्त्राची मुलतत्वे	Jaronde Dinest	10	150.00	1,500.00	10%	1350.00
3	भारतीय आर्थिक पर्यावरण	Rasal R G	15	175.00	2,625.00	10%	2362.50
4	भारतीय आर्थिक पर्यावरण	Bhingardive S	15	225.00	3,375.00	10%	3037.50

Certified that the Books
are received in good condition
and the entry is in on General
Register on Page No. 210 to 212
Passed for Payment for Rs. 9261/-

Librarian
11/09/2019

See no, 2622 to 2663 to 42 books

ATTESTED
[Signature]
PRINCIPAL
Smt. Vinayaben Khimji Tejokavay Arts
Science & Commerce College
Deolali Camp (Nashik)

Gross Amt: 10290	Dis Amt: 1,029.00	Total Books: 42	TOTAL	9,261.00
Remarks		Postage		0.00
		Packing & Freight		0.00
Rupess: Nine Thousand Two Hundred Sixty One Only		Total Amt :		9,261.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.

5.PAN - AAQPP. 9046 P GSTIN 27AAQPP9046P1ZJ



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Senior College.

SALES INVOICE

To,

The Principal
MVPS S V K T Arts, Commerce & Science
College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 16342 DATE 17/12/2019

Order No. 104/Arts & Commerce Date 17/12/2019

Delivery By R K Transport

G.R. No

Doc. Through - Weight 0

Bundles 1 Freight Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	मराठी एकांकिका	Landge Shirish	20	85.00	1,700.00	10%	1530.00
2	उपयोजित मराठी (भाग-१)	Joshi Prabhakar	5	250.00	1,250.00	10%	1125.00
3	भाषा आणि कौशल्य विकास	Mali Sandip Ka	15	110.00	1,650.00	10%	1485.00
4	Literary Gleam An Anthology of Prose and Poetry	Board of Editio	15	110.00	1,650.00	10%	1485.00
5	Initiations	Board of Editio	15	125.00	1,875.00	10%	1687.50
6	Success Avenue	Board of Editio	15	110.00	1,650.00	10%	1485.00
7	भारतीय राज्यघटनेची तोंडओळख	Vetal Pradip	15	195.00	2,925.00	10%	2632.50
8	प्राकृतिक व मानवी भूगोल	Suryavanshi U	15	195.00	2,925.00	10%	2632.50
9	व्यावसायिक अर्थशास्त्र (भाग-२)	Chavan N L	10	245.00	2,450.00	10%	2205.00
10	Organizational Skill Development - II (F.Y Bcom) Sem - 2	Kalhature G B	10	120.00	1,200.00	10%	1080.00

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and the entry taken on General
Register on Page No.
Passed for Payment for Rs.



213 to 220

17348

Amul
Librarian

Acc. No 21664 to
21798 = 135 books.



Gross Amt: 19275 Dis Amt: 1,927.50 Total Books: 135 TOTAL 17,347.50

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Seventeen Thousand Three Hundred Forty Eight Only Total Amt : 17,348.00

Printed Books - HSN 4901- Exempted under GST

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Senior College

SALES INVOICE

M.Com. 242

To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE	16444	DATE	27/12/2019
	Order No.	M.Com Text	Date	27/12/2019
	Delivery By	R.K Transport		
	G.R. No		Weight	0
	Doc. Through	-	Freight	Paid
	Bundles	2		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Management Accounting I	Yeole A D	15	395.00	5,925.00	10%	5332.50
2	Strategic Management (Text) I	Marthi Anil	10	90.00	900.00	10%	810.00
3	व्यूहरचना व्यवस्थापन I	Kolte S M	15	495.00	7,425.00	10%	6682.50
4	उत्पादन व क्रियात्मक व्यवस्थापन I	Bhangale Nilka	15	225.00	3,375.00	10%	3037.50
5	Financial Management - 205 II	Jakhete Jyoti	15	145.00	2,175.00	10%	1957.50
6	औद्योगिक अर्थशास्त्र II	Jangle Mangal	15	250.00	3,750.00	10%	3375.00

Certified that the Books
are received in good condition
and the entry taken on General
Register on Page No. 221 to 225
Passed for Payment for Rs. 21195/-
Librarian

ATTESTED
[Signature]
PRINCIPAL
Smt. Vimlaben Khimji Tejokaya, Arts,
Science & Commerce College
Deolali Camp (Nashik)

Acc. No. 21799 to 21883 - 85 books.

Gross Amt: 23550	Dis Amt: 2,355.00	Total Books: 85	TOTAL	21,195.00
Remarks		Postage		0.00
		Packing & Freight		0.00
Rupess: Twenty One Thousand One Hundred Ninety Five Only		Total Amt :		21,195.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE

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FY Bsc.

To,
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College, Deolali

Deolali Camp,
Dist - Nashik,

SALES INVOICE 16445 DATE 27/12/2019

Order No. Science Textbook Date 27/12/2019

Delivery By R K Transport

G.R. No

Doc. Through

Bundles 2

Weight 0

Freight Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Fundamentals of Digital Electronics (FYBsc) Sem - II	Buchade P B	8	100.00	800.00	10%	720.00
2	Analog and Digital Devices Applications (FYBsc) Sem - II	Dongare M L	8	60.00	480.00	10%	432.00
3	Analytical Geometry (FYBsc) Sem - II	Bhagat M D	5	95.00	475.00	10%	427.50
4	Calculus - II (FYBsc) Sem - II	Bhagat M D	5	110.00	550.00	10%	495.00
5	Pune-F.Y. Zoology - 121 (Animal Diversity - II) Sem II	Pingle S A	20	70.00	1,400.00	10%	1260.00
6	Pune-F.Y. Zoology - 122 (Cell Biology) Sem II	Bhalla Resharr	20	85.00	1,700.00	10%	1530.00

Certified that the Books are received in good condition and the entry taken on General Register on Page No. 226 to 229 486.51 Passed for Payment for Rs. 486.51

Librarian

ATTESTED

[Signature]

PRINCIPAL

Smt. Vimlaben Khimji Tejankaya, Arts, Science & Commerce College Deolali, Camp, Nashik

Acc. No. 21884 - 21949 = 66 books

Gross Amt: 5405 Dis Amt: 540.50 Total Books: 66 TOTAL 4,864.50

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Four Thousand Eight Hundred Sixty Five Only Total Amt: 4,865.00

Printed Books - HSN 4901- Exempted under GST

For PRASHANT BOOK HOUSE

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Senior College

SALES INVOICE

FYBA/FYBcom.

To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE 16446	DATE 27/12/2019
	Order No. 1041/Arts & Commerce	Date 27/12/2019
	Delivery By R K Transport	
	G.R. No	
	Doc. Through -	Weight 0
	Bundles 2	Freight Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	सामाजिक मानसशास्त्राची ओळख	Pawar B U	10	125.00	1,250.00	10%	1125.00
2	Organizational Skill Development - II (F.Y Bcom) Sem - 2	Kalhature G B	10	120.00	1,200.00	10%	1080.00
3	Business Mathematics and Statistics - II	Jadhav Ravind	10	195.00	1,950.00	10%	1755.00
4	Pune-F.Y. Bcom - Financial Accounting - II	Jadhav Ravind	20	175.00	3,500.00	10%	3150.00

Certified that the Books are received in good condition and the entry taken on General Register on Page No. 230 to 233 Passed for Payment for Rs. 7,110/-

Librarian

Rec. No 21950 to 21999 = 50 books

ATTESTED
PRINCIPAL
Smt. Vinitaben Khimji Tenokaya, Art, Science & Commerce College, Deolali Camp, Nashik

Gross Amt: 7900	Dis Amt: 790.00	Total Books: 50	TOTAL	7,110.00
Remarks		Postage		0.00
		Packing & Freight		0.00
Rupess: Seven Thousand One Hundred Ten Only		Total Amt:		7,110.00

Printed Books - HSN 4901- Exempted under GST

For PRASHANT BOOK HOUSE

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- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ



Authorized Signature

कॅश मेमो

Senor College

(0253) 2593372

दीपक पुस्तकालय

टेम्पो स्टॅण्ड जवळ, हॉटेल कुल पॅलेस खाली, एम जी रोड, नाशिक

क्रमां

80191

दिनांक: 21/01/2020

प्रति,

Bin. SVKT. Ctg. Devlabimp

Nisali Tam.	210 x 5 =	1050
Ethics. 55 x 5		275
Certified that the Books are received in good condition and the entry taken on General Register on Page No. 233		130
Passed for Payment for Rs. 1195/-		1195/-
Dec No. 22000 B		1195/-
22009		1195/-
10 books		1195/-
शैक्षणिक व सर्व विषयांवरील पुस्तके		एकूण - 1195/-

ATTESTED

 PRINCIPAL
 Smt. Vimlahen Khurji Te Sakaya, Arts,
 Science & Commerce College
 Deolali-Camp, Nashik

Dr. Umila Yogesh

wife

F.Y. B.Com - 05

T.Y. B.Com - 05

Verified that the Books
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Register on Page No. 233
Amount for Payment for Rs. 1795/-

4011
Ac No. 22000 to 22009
= 10 books

कॅश मेमो नं.:



49447
मे. न्यु सरस्वती ग्रंथ भांडार

६८१, बुधवार पेठ, अप्पा बळवंत चौक, पुणे - ४११००२
फोन नं.: ६६०९८९८९, ९४२३५८०७९७, ९४२२३२३८५९

श्री. प्राचार्य विवकल कोल्हे

पुस्तकाचे नांव	प्रती	किंमत	एकूण
f.y.B.Sc zoology	20	55	1100
I	20	85	1700
II			2800
			560
			2240
धन्यवाद !	एकूण		2240

एकदा विकलेला माल कोणत्याही सबबीवर
परत घेतला जाणार नाही

ATTESTED

Molhu

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

श्री. डी. सोपान एच. एस्
प्रशासिका शिक्षक सुनीलकांत
आता पुण्यात तसेच बाह्यगावीही
पुस्तके घरपोच मिळवा
मे. न्यु सरस्वती ग्रंथ भांडार

NKGSB Bank A/c : 113110100000103

IFSC No.: NKGS0000113

BRANCH : Narayan Peth

e-mail : saraswatibooks@gmail.com

Acc. No. 22010 to 22049

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- 2) Book shall not be accepted unless accompanied the receipt issued.
- 3) No change in the book shall be made once receipt has been issued.
- 4) All the books mentioned in the receipt should be returned in one lot with Floppy /CD/ Book are not return back.
- 5) Library System Valid For 1 year.

First Sem : July, Second Sem.: Dec.

श्री. डी. सोपान एच. एस्
प्रशासिका शिक्षक सुनीलकांत
आता पुण्यात तसेच बाह्यगावीही
पुस्तके घरपोच मिळवा
मे. न्यु सरस्वती ग्रंथ भांडार



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Senior College

SALES INVOICE

To, The Principal MVPS S V K T Arts, Commerce & Science College, Deolali Deolali Camp, Dist - Nashik,	SALES INVOICE 16831 DATE 25/01/2020
	Order No. Science Textbook Date
	Delivery By Regd. Book Post
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