



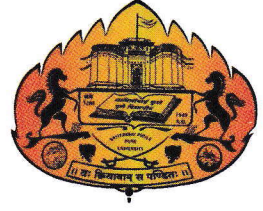
Maratha Vidya Prasarak Samaj's
Shrimati Vimlaben Khimji Tejookaya
ARTS, COMMERCE & SCIENCE COLLEGE

(Tejookaya College)

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

NAAC Accredited "A" Grade with CGPA 3.11 (3rd Cycle)

Best College Award - 2023, SPPU Pune University



University of Pune

Dr. S. S. Kale
M.Sc., Ph.D.
Principal

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

Center Code No.: 0168
AISHE - C - 41392


Jr. College Index No. J-13.07.007
Vocational Index No. J-13.07.902

4.2.2 Average annual Expenditure for purchase of books and journals during the year

Expenditure on purchase of books	Expenditure on purchase of journals	Year of expenditure	Expenditure on subscription to e-resources
2,51,753	44,601	2022-2023	5900

*** The Expenditure on e-resources is included in the expenditure on purchase of journals. As per the template they are shown separately. For reference the invoice of the subscribed e-resources are attached herewith.

WA
ACCOUNTANT
S.V.K.T. Art's Science & Commerce
College, Deolali-Camp Nashik


Dr.S.S.Kale
Principal

*Prepared from the audited statements of 2022-23 with
UDIN 23041418BGTSOU4386

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
Smt.Vimalaben Khemaji Tejkaya Arts,Commerce & Science College ,Deolalicamp
Tal., Dist. -Nashik
Income & Expenditure Account
1-Apr-2022 to 31-Mar-2023

Expenditure	Amount		Income	Amount	
	Rs.	Ps.		Rs.	Ps.
Direct Expenditure	10,21,61,643.37		Direct Income	9,92,10,758.70	
Salary	9,35,46,419.00		Grants	9,37,58,346.20	
Other Expenses	38,50,113.37		Fees Recd. From Student	52,18,885.50	
Office Exp.	4,82,247.00		Other Receipt	2,33,527.00	
ECA & Gymkhana Exp.	9,96,998.00				
Repairs & Maintenance	8,99,194.00				
Depreciation	23,86,672.00				
			Excess of Expenditure over Income		29,50,884.67
Total	10,21,61,643.37		Total	10,21,61,643.37	

AS Per Our Report Of Even Date

Place : Nashik
Date : 15.06.2023



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI
BASTE
R.S.Baste
Partner
M.No.041418
UDIN-23041418BGTSOU4386

Maratha Vidya Prasarak Samaj's
Smt.Vimalaben Khemaji Tejokaya Arts,Commerce & Science College ,Deolalicamp
Tal., Dist. -Nashik
Balance Sheet
as at 31-Mar-2023

Liabilities	as at 31-Mar-2023		Assets	as at 31-Mar-2023	
Capital Account		65,92,990.95	Fixed Assets		1,31,36,855.00
Trust Corpus Fund	65,92,990.95		Furniture , Dead Stock	83,27,524.00	
Best College Awards Funds	3,05,000.00		Machinery & Other Equipment	23,50,596.00	
Chief Minister Relief Fund	82,988.00		Library	10,66,638.00	
College Student Welfare Fund	4,23,479.00		Computer & Other Equipment	13,92,097.00	
Other Funds	14,460.00				
Poor Boys Fund	5,32,454.00		Investments & Deposits		6,63,550.00
Sanstha Award Fund	6,31,400.00		Deposit Electricity	32,150.00	
University Development Fund College Share	46,03,209.95		Fixed Deposits	6,31,400.00	
Loans (Liability)		1,42,05,525.69	Current Assets		1,51,72,490.69
Central Office Loan	1,42,05,525.69		Advance	56,18,629.00	
Opening Balance	92,12,580.69		Bank Accounts	95,53,861.69	
Current Period	49,92,945.00				
Current Liabilities		18,13,944.53			
Free Ship	52,003.00				
NT Freeship	8,301.00				
OBC Freeship	8,955.00				
SBC Freeship	18,931.50				
SC Freeship	13,607.50				
ST Freeship	2,208.00				
Other Payables	1,96,336.13				
Deposit Payable	30,000.00				
N.C.C. Payable	13,690.00				
Prizes Payable	68,583.13				
Retention Money	84,063.00				
Salary Deductions	89,313.00				
Group Insurance	89,313.00				
Scholarship	11,01,973.40				
Handicap Scholarship	4,197.50				
MINORITY SCHOLARSHIP	1,530.00				
NT Scholarship	27,031.00				
OBC Scholarship	1,16,733.00				
SBC Scholarship	15,253.50				
S.C Scholarship	6,40,752.60				
Shahu Maharaj Scholarship	2,85,810.00				
ST Scholarship	10,665.80				
University Funds Collection Account	3,74,319.00				
Environment Awareness Fees Paid	99,220.00				
University Exam Grant Payable	2,75,099.00				
Income and Expenditure Account		63,60,434.52			
Opening Balance	93,11,319.19				
Current Period	(-)29,50,884.67				
Total		2,89,72,895.69	Total		2,89,72,895.69

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 : 15.06.2023

UDIN-23041418BGTSOU4386

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
Smt.Vimalaben Khemaji Tejokaya Arts,Commerce & Science College ,Deolalicamp
Tal., Dist. -Nashik

MVP Fixed Asset Register
1-Apr-2022 to 31-Mar-2023

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	9,17,341.00	14,02,821.00	23,20,162.00		9,28,065.00	13,92,097.00
2	Furniture , Dead Stock	74,72,749.00	17,80,056.00	92,52,805.00		9,25,281.00	83,27,524.00
3	Library	9,33,400.00	2,51,753.00	11,85,153.00		1,18,515.00	10,66,638.00
4	Machinery & Other Equipment	21,30,649.00	6,34,758.00	27,65,407.00		4,14,811.00	23,50,596.00
	Total	1,14,54,139.00	40,69,388.00	1,55,23,527.00		23,86,672.00	1,31,36,855.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 15.06.2023



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI
BASTE
R.S.Baste
Partner
M.No.041418
UDIN-23041418BGTSOU4386

Maratha Vidya Prasarak Samaj's
Smt.Vimalaben Khemaji Tejkaya Arts,Commerce & Science College (Senior Account) ,Deolalicamp

Tal., Dist. -Nashik

Trial Balance

1-Apr-2022 to 31-Mar-2023

		Amount Rs. Ps.			Amount Rs. Ps.
Receipts			Payments		
Opening Balance		51,66,081.61			
Bank of Maharashtra (PF)	5,146.29				
Other Misc Bank	6,58,419.82				
Salary Bank	45,02,515.50				
Direct Income		9,80,15,517.70	Salary		9,35,46,419.00
Fees Recd. From Student	41,24,202.50		Teaching Staff	8,13,49,811.00	
Admission Fee	51,416.00		Assistant Grade Pay -PPS	2,322.00	
Admission Form Fee	10,220.00		Basic - PPS	5,79,95,402.00	
Bonafide Fee	12,400.00		C.L.A.- PPS	61,090.00	
Cultural Activity Fees	2,98,320.00		Dearness Allowance- PPS	1,56,43,945.00	
Exam Fee	260.00		H.R.A.- PPS	67,28,752.00	
Fine & Other Fee	11,804.00		Special Pay - PPS	54,000.00	
Gymkhana Fee	700.00		Travelling Allowance - PPS	8,64,300.00	
Internet Fees	1,60,916.00				
Journals Fees	2,42,360.00		Non Teaching Staff	56,67,403.00	
Lab Breakage	41,850.00		Basic - AS	37,12,677.00	
Lab Fee	1,39,622.00		C.L.A.-AS	13,860.00	
L C Fee	500.00		Dearness Allowance -AS	12,77,341.00	
Library Fee	3,26,628.00		H.R.A. -AS	5,62,975.00	
Magazine Fee	1,850.00		Travelling Allowance -AS	1,00,550.00	
Other Fees	6,45,279.00				
Seminar Fee	1,20,264.00		Peon & Others	65,29,205.00	
Student Activity Fee	2,98,875.00		Assistant Grade Pay -PO	3,40,930.00	
TC Fee	96,640.00		Basic -PO	34,80,740.00	
Tuition Fee	16,46,093.50		C.L.A. -PO	20,880.00	
Wear & Tear Fee	18,205.00		Dearness Allowance -PO	18,57,335.00	
			H.R.A. -PO	6,91,070.00	
Grants	9,37,58,346.20		Travelling Allowance- PO	1,38,250.00	
Govt. Grant	9,36,25,957.00				
Salary Grant	9,36,25,957.00		Office Exp.		4,82,247.00
University & Other Grants	1,32,389.20		Internet Expenses	87,464.00	
Earn and Learn Grant	1,09,393.20		Postage	4,000.00	
Minor Reasearch Grant	22,996.00		Printing & Binding	2,81,452.00	
			Stationery	88,678.00	
Other Receipt	1,32,969.00		Telephone Expenses	20,653.00	
Bank Interest	1,055.00				
Other Receipts	1,31,914.00		Other Expenses		26,69,336.14
			Affiliation Fees	95,600.00	
Direct Expenditure		22,000.00	Audit Fees	88,500.00	
ECA & Gymkhana Exp.	22,000.00		Bank Commission	5,013.14	
ECA Exp.	22,000.00		Computer Exp.	44,520.00	
			Earn & Learn Exp.	1,01,345.00	
Capital Account		19,91,233.50	Electricity Bill	2,69,572.00	
Trust Corpus Fund	19,91,233.50		Exhibition Expenses	2,880.00	
Best College Awards Funds	3,00,000.00		Garden Exp	30,222.00	
Poor Boys Fund	65,988.00		Generator Fuel Expenses	1,924.00	
Sanstha Award Fund	1,21,400.00		I-Card Exp.	1,452.00	
University Development Fund College Share	15,03,845.50		Journal Exp.	3,08,275.00	
			Library Expenses	981.00	
Loans (Liability)		57,61,844.00	Misc. Exp.	16,500.00	
Central Office Loan	57,61,844.00		NAAC Expenses	7,60,951.00	
			Other Expenses	34,523.00	
Investments & Deposits		5,31,071.00	Peon Uniform & Washing Allowance	600.00	
Fixed Deposits	5,31,071.00		Practical Exp.	1,300.00	
			Professional Fees	61,115.00	
Fixed Assets		21,16,806.00	Registration Exp.	4,250.00	
Computer & Other Equipment	9,21,203.00		Remuneration Expenses	1,04,900.00	
Furniture , Dead Stock	8,28,045.00		Sanitation	31,495.00	
			Science Exp.	2,06,658.00	
			Seminar & Training Exp.	1,83,881.00	
			Software Maintenance	45,027.00	
			Taxes & Fees	51,108.00	



Maratha Vidya Prasarak Samaj's
Smt. Vimalaben Khemaji Tejkaya Arts, Commerce & Science College (Senior Account) , Deolalicamp

Tal., Dist. -Nashik

Trial Balance

1-Apr-2022 to 31-Mar-2023

		Amount Rs. Ps.		Amount Rs. Ps.
Receipts			Payments	
Library	1,04,987.00		Transport & Octroi Expenses	2,950.00
Machinery & Other Equipment	2,62,571.00		Travelling Exp.	2,03,136.00
			Water Bill	10,658.00
		11,52,31,135.50		
Current Liabilities			ECA & Gymkhana Exp.	
Duties & Taxes	36,017.00		ECA Exp.	4,02,232.00
CGST	2,063.50		Functions & Festival	1,84,860.00
SGST	2,063.50		Gymkhana Exp.	3,53,017.00
TDS	31,890.00		Newspaper & Magazine Expenses	44,601.00
Other Payables	6,13,80,586.00		Student Award & Gathering	34,288.00
Fee Anamat	62,11,605.00			
Prizes Payable	26,408.00		Repairs & Maintenance	
Remuneration Payable	58,370.00		Computer Maintenance	23,387.00
Retention Money	48,692.00		Other Repairs & Maintenance	8,75,807.00
Salary Payable	5,46,81,839.00			
Student Insurance [MVP]	34,500.00		Depreciation	
Student Medical Payable	2,98,073.00		Depreciation	21,16,806.00
Student Welfare Fund (MVP)	21,099.00			
Salary Deductions	5,17,83,161.00		Direct Income	
College Teachers Society	50,32,626.00		Fees Recd. From Student	1,33,231.00
DCPS Payable	31,34,571.00		Admission Fee	60.00
Employee Welfare Fund	67,350.00		Exam Fee	220.00
Group Insurance	1,55,675.00		Internet Fees	1,313.00
Income Tax Payable	1,59,54,000.00		Lab Breakage	780.00
LIC Payable	8,37,152.00		Lab Fee	90.00
MVP Sevak Society Payable	41,17,202.00		Library Fee	1,248.00
Others Salary Deductions	9,68,346.00		Other Fees	1,27,690.00
Profession Tax	1,05,000.00		Student Activity Fee	1,200.00
Provident Fund Payable	2,13,40,724.00		Tuition Fee	630.00
Tea Club	70,515.00			
University Funds Collection Account	20,31,371.50		Investments & Deposits	
Ashwamedh Krida Prorata	17,347.00		Fixed Deposits	6,32,071.00
Corpus Fund	4,147.00			
Disaster Fund	28,135.00		Fixed Assets	
Eligibility Fees	2,52,972.00		Computer & Other Equipment	14,02,821.00
Environment Awareness Fees Paid	99,220.00		Furniture, Dead Stock	17,80,056.00
Gymkhana / Uni. Sport Payable	2,80,429.00		Library	2,51,753.00
Student Aid Fund	1,02,331.00		Machinery & Other Equipment	6,34,758.00
University Computer Registration Fee	48,175.00			
University Developement Fund	9,48,623.50		Capital Account	
University Insurance	15,080.00		Trust Corpus Fund	19,620.00
University Registration Fee	39,749.00		Poor Boys Fund	19,620.00
University Student Welfare Fund	1,95,163.00			
		21,25,056.00	Loans (Liability)	
Current Assets			Central Office Loan	7,68,899.00
Advance	21,25,056.00			
Advance Paid to Staff	21,25,056.00		Current Liabilities	
		20,17,626.00	Duties & Taxes	36,017.00
Branch / Divisions (Payables)			CGST	2,063.50
Building Account Payable	6,76,674.00		SGST	2,063.50
Junior College Account Payable	2,00,000.00		TDS	31,890.00
Mvc Account Payable	15,340.00		Other Payables	6,14,30,717.00
Non Grant Account Payable	11,18,532.00		Fee Anamat	62,11,605.00
YCMOU Account Payable	7,080.00		N.C.C. Payable	43,936.00
			Prizes Payable	32,603.00
			Remuneration Payable	58,370.00
			Retention Money	48,692.00
			Salary Payable	5,46,81,839.00



Maratha Vidya Prasarak Samaj's
Smt.Vimalaben Khemaji Tejkaya Arts, Commerce & Science College (Senior Account) ,Deolalicamp

Tal., Dist. -Nashik

Trial Balance

1-Apr-2022 to 31-Mar-2023

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Student Insurance [MVP]	34,500.00	
			Student Medical Payable	2,98,073.00	
			Student Welfare Fund (MVP)	21,099.00	
			Salary Deductions	5,16,93,848.00	
			College Teachers Society	50,32,626.00	
			DCPS Payable	31,34,571.00	
			Employee Welfare Fund	67,350.00	
			Group Insurance	66,362.00	
			Income Tax Payable	1,59,54,000.00	
			LIC Payable	8,37,152.00	
			MVP Sevak Society Payable	41,17,202.00	
			Others Salary Deductions	9,68,346.00	
			Profession Tax	1,05,000.00	
			Provident Fund Payable	2,13,40,724.00	
			Tea Club	70,515.00	
			University Funds Collection Account	19,32,151.50	
			Ashwamedh Krida Prorata	17,347.00	
			Corpus Fund	4,147.00	
			Disaster Fund	28,135.00	
			Eligibility Fees	2,52,972.00	
			Gymkhana / Uni. Sport Payable	2,80,429.00	
			Student Aid Fund	1,02,331.00	
			University Computer Registration Fee	48,175.00	
			University Development Fund	9,48,623.50	
			University Insurance	15,080.00	
			University Registration Fee	39,749.00	
			University Student Welfare Fund	1,95,163.00	
			Current Assets		37,61,732.00
			Advance	37,61,732.00	
			Advance Paid to Staff	37,61,732.00	
			Branch / Divisions (Payables)		20,17,626.00
			Building Account Payable	6,76,674.00	
			Junior College Account Payable	2,00,000.00	
			McyC Account Payable	15,340.00	
			Non Grant Account Payable	11,18,532.00	
			YCMOU Account Payable	7,080.00	
			Closing Balance		57,50,070.67
			Bank of Maharashtra (PF)	4,054.79	
			Earn and Learn Bank	18,261.76	
			Other Misc Bank	10,58,175.32	
			Salary Bank	46,69,578.80	
Total		23,29,78,371.31	Total		23,29,78,371.31

Place : Nashik
Date : 15.06.2023

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

UDIN-23041418BGTSOU4386

Maratha Vidya Prasarak Samaj's
Smt.Vimalaben Khemaji Tejokaya Arts,Commerce & Science College(U.G.C. Account),Deolalicamp
Tal., Dist. -Nashik

Trial Balance
1-Apr-2022 to 31-Mar-2023

		Amount Rs. Ps.			Amount Rs. Ps.
Receipts			Payments		
Opening Balance		55,896.70			
Other Bank	5,500.00		Other Expenses		7,823.37
UGC Bank	50,396.70		Bank Commission	5,823.37	
			Professional Fees	2,000.00	
Direct Income		19,500.00	Depreciation		2,69,866.00
Fees Recd. From Student	19,500.00		Depreciation	2,69,866.00	
Study Center Fees	19,500.00				
			Current Assets		
Fixed Assets		2,69,866.00			
Computer & Other Equipment	6,862.00				
Furniture , Dead Stock	97,236.00				
Library	13,528.00				
Machinery & Other Equipment	1,52,240.00				
Current Assets		30,000.00			
Advance	30,000.00				
Advance Paid to Staff	30,000.00				
Kale A.S.	30,000.00				
			Closing Balance		97,573.33
			Other Bank	1.15	
			UGC Bank	97,572.18	
Total		3,75,262.70	Total		3,75,262.70
Place : Nashik Date : 15.06.2023			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		
					UDIN-23041418BGTSOU4386

Maratha Vidya Prasarak Samaj's
Smt.Vimalaben Khemaji Tejkaya Arts,Commerce & Science College (University Account),Deolalicamp

Tal., Dist. -Nashik
Trial Balance

1-Apr-2022 to 31-Mar-2023

Page No. 1

		Amount			Amount
		Rs. Ps.	Payments		
Receipts					
Opening Balance		30,01,539.35			
University Bank	30,01,539.35				
Direct Income		13,08,972.00			
Fees Recd. From Student	12,08,414.00		Other Expenses		11,72,127.86
College Exam Fee	12,08,414.00		Bank Commission	916.86	
Other Receipt	1,00,558.00		College Exam Exp	11,71,211.00	
Bank Interest Received	1,00,558.00				
Current Liabilities		74,18,224.00	Current Liabilities		73,49,273.00
Other Payables	31,00,720.00		Other Payables	31,00,720.00	
Fee Anamat	31,00,720.00		Fee Anamat	31,00,720.00	
University Funds Collection Account	43,17,504.00		University Funds Collection Account	42,48,553.00	
Eligibility Fees	34,950.00		Eligibility Fees	34,950.00	
University Exam Fees	30,65,770.00		University Exam Fees	30,65,770.00	
University Exam Grant Payable	12,16,784.00		University Exam Grant Payable	11,47,833.00	
Current Assets			Current Assets		
			Closing Balance		32,07,334.49
			University Bank	32,07,334.49	
Total		1,17,28,735.35	Total		1,17,28,735.35
			AS Per Our Report Of Even Date		
Place : Nashik					
Date : 15.06.2023					



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


UDIN-23041418BGTSOU4386

Maratha Vidya Prasarak Samaj's
Smt.Vimalaben Khemaji Tejkaya Arts,Commerce & Science College (Fee Receipt) ,Deolalicamp

Tal., Dist. -Nashik

Trial Balance

1-Apr-2022 to 31-Mar-2023

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		8,42,522.00			
HDFC Bank	8,42,522.00				
Current Assets			Other Expenses		
Branch / Divisions (Payables)			Bank Commission	1,739.00	1,739.00
Non Grant Account Payable	8,40,783.00	8,40,783.00	Loans (Liability)		
			Central Office Loan	8,32,286.00	8,32,286.00
			Current Liabilities		
			Other Payables		
			Fee Anamat	8,497.00	8,497.00
			Branch / Divisions (Payables)		
			Non Grant Account Payable	8,40,783.00	8,40,783.00
			Closing Balance		
Total		16,83,305.00	Total		16,83,305.00
			AS Per Our Report Of Even Date		
Place : Nashik Date : 15.06.2023			 <p>R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418</p>		


UDIN-23041418BGTSOW7480

Maratha Vidya Prasarak Samaj's
Smt.Vimalaben Khemaji Tejokaya Arts,Commerce & Science College (Building Account),Deolalicamp

Tal., Dist. -Nashik

Trial Balance

1-Apr-2022 to 31-Mar-2023

		Amount Rs. Ps.	Payments	Amount Rs. Ps.
Receipts				
Opening Balance		5,020.00		
Building Bank	5,020.00			
Direct Income		83,20,658.00	Other Expenses	2,61,383.00
Other Receipt	83,20,658.00		Audit Fees	8,850.00
Bank Interest Received	48,611.00		Bank Commission	196.00
Vikas Nidhi	82,72,047.00		Election Exp.	30,000.00
			Other Repairs & Maintenance	2,22,337.00
Capital Account		1,24,08,069.00	Repairs & Maintenance	15,77,739.00
Trust Corpus Fund	1,24,08,069.00		Building Repairs & Maintenance	15,77,739.00
Building Fund	1,24,08,069.00			
Loans (Liability)		18,69,875.00	Loans (Liability)	2,07,28,551.00
Central Office Loan	18,69,875.00		Central Office Loan	2,07,28,551.00
Current Liabilities		88,574.00	Current Liabilities	1,19,523.00
Duties & Taxes	16,571.00		Duties & Taxes	16,571.00
TDS	16,571.00		TDS	16,571.00
Other Payables	72,003.00		Other Payables	1,02,952.00
Retention Money	72,003.00		Retention Money	1,02,952.00
Current Assets			Current Assets	
Branch / Divisions (Payables)		6,55,825.00	Branch / Divisions (Payables)	6,55,825.00
Senior College Account Payable	6,55,825.00		Senior College Account Payable	6,55,825.00
			Closing Balance	5,000.00
			Other Bank	5,000.00
Total		2,33,48,021.00	Total	2,33,48,021.00
Place : Nashik Date : 15.06.2023		AS Per Our Report Of Even Date		
		 <p>R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418</p>		

NB NEW INDIA BOOK HOUSE

555, Rathi Market, Beside All India Stationers,
Ravivar Peth, Near RK, Nashik-422001
Phone No.: 0253-2317506, 9623123458

CASH MEMO

Date: 27/03/2023
Name: Principal, SVKT, College, Deolali Camp. No. 254

Sr. No.	Particular	Qty	Rate	Disc %	Amount
	Instrumentation for Agni.	5	120/-		600/-
	less 10%				600
					60
					540

(Signature)

NEW INDIA BOOK HOUSE
Senior College

Books Received and Regd. Under Acc. No. 24242-24246
Proprietor

Librarian *(Signature)* Total 540.00

GST NO.: 27CANPK8254P1ZR

Goods once sold can not be taken back
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Subject to Nasik Jurisdiction

Authorised Sign

NB NEW INDIA BOOK HOUSE

555, Rathi Market, Beside All India Stationers,
Ravivar Peth, Near RK, Nashik-422001
Phone No.: 0253-2317506, 9623123458

CASH MEMO

Date: 27/03/2023
Name: Principal, SVKT. College, Deolali Camp. No.:

Sr. No.	Particular	Qty	Rate	Disc %	Amount
1.	Electricity & Mag.	62	100/-		200/-
2.	Oscillation, Waves & Sound	01	110/-		110/-
3.	Optics	01	110/-		110/-
4.	Heat & Thermo	01	70/-		70/-
					490 = 00
	less 10%				44.00

(Signature)

NEW INDIA BOOK HOUSE
Senior College

Books Received and Regd. Under Acc. No. 24227-24242
Proprietor

Librarian *(Signature)* Total 441.00

GST NO.: 27CANPK8254P1ZR

Goods once sold can not be taken back
No return & No Exchange E & O.E.
Subject to Nasik Jurisdiction

Authorised Sign

ATTESTED
(Signature)
PRINCIPAL
Smt. Vimiaben Khimji Tejoekaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)





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

ह.भ.प. आचार्य श्री.रामकृष्ण महाराज लहवितकर ट्रस्ट

पब्लिक ट्रस्ट नं. ३/५३७/नाशिक

(जगद्गुरु द्वाराचार्य विद्यावाचस्पती डॉ.रामकृष्णदास महाराज लहवितकर यांच्या प्रभावी प्रबोधन अर्थनिधारीत झालेली.)

पा.क्र. 152

ग्रंथ विक्री पावती

दिनांक : 24/92/2022

मा.श्री. मा.प्राचार्य एस्.बी.के.टी.कान्.विज्ञान व वाणिज्य महाविद्यालय
वृत्तवाली, अहमदनगर

यांचे कडून जगद्गुरु तुकाराम महाराज सार्थ गाथा महाग्रंथाचे

अक्षरी रूपये

मुल्य प्राप्त झाले.
Senior College

रु. 9922/-=००

Books Received and Regd.
Under Acc. No. 24/92/2022
24/23
2022
आभारी आहोत! प्रसक्त

/ 24236

Subject to Nashik Jurisdiction

TAX INVOICE

- Original for Buyer
 Duplicate for Transporter
 Triplicate for Supplier

शब्द मल्लार
प्रकाशन

४, दुसरा मजला, श्रुंगेरी अपार्टमेंट, संदीप हॉटेलसमोर, गुरुद्वारा रोड,
मुंबई नाका, नाशिक - ४२२००२. फोन : ०२५३-२५००१११
ई-मेल : shabdmalhar2015@gmail.com

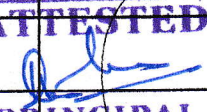
GSTIN : 27ACSFS1403M1ZQ | PAN No. : ACSFS 1403M | State : Maharashtra | State Code : 27

M/s. : मा. प्राचार्य रम्य चौ. के. ये. कॉलेज
हंपरान, देवनागरी कॅम्प, नाशिक
GSTIN : Mob. : ०२५३-२५७३१३२

Invoice No. 82

Date : 25/11/2022

No.	Particulars	HSN / SAC	Qty	Rate	Amount
17	दिसतो इर दिवा	4902	15	300/-	4500/-
27	कृष्णा	4902	15	300/-	4500/-
37	रंगाना रेखांची साधार	4902	15	200/-	3000/-
					12,000/-
	सुट 30%				3600/-
	Senior College				
	Books Received and Regd. Under Acc. No. 24.189. 24233 Librarian : ...warsy... 15/12/2022				
	Smt. Vimlaben Khimji Tejokaya Arts, Science and Commerce College, Deolali Camp, Dist. Nashik				

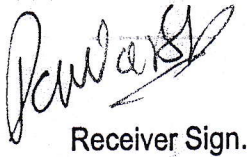
ATTESTED

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

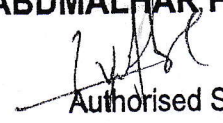
फोन - 9851767654

TOTAL	8400/-
CGST@ %	-
SGST@ %	-
GRAND TOTAL	8400/-

Rs. in Words : आठ हजार चारशे रुपये
एक

"I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the Goods & Service specified in this "Tax Invoice" is made by me/us and that the transaction of Goods & Supply covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of Goods & Service while filing of return and the due tax if any, payable on the Goods & Service has been paid or shall be paid."


Receiver Sign.

SHABDMALHAR PRAKASHAN

Authorised Sign.

कॅश / क्रेडीट मेमो

सुप्रभा ग्रंथ वितरण

७, वास्तुसंदेश, जलतरणतलावा मागे, नाशिकरोड. - ४२२ १०१.

फोन : ~~९६५०९६९३४१~~ - ९५९५२३३०५६

नं. ०९३

दिनांक : १५/१०/२०१२

श्री. मी. प्राचायसो, एस. व्ही. के. टी. देवळाली कॅम्प,
नाशिक

अ.न.	पुस्तकाचे नाव	नग	किंमत	रुपये
१)	महकाव्याच्या पौर ते प्राध्यापक	०२	२५०	५००
	सवर्णा			३००
			एकूण	२००००

Senior College

Books Received and Regd.
Under Acc. No. 24187-24 188
Librarian *[Signature]* 20/10/2012

Principal

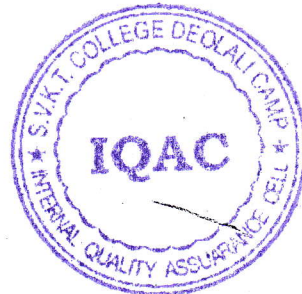
Smt. Vimlaben Khimji Tejookaya
Arts, Science and Commerce College,
Deolali Camp, Dist. Nashik

अक्षरी रुपये दोनशे रुपये फक्त

चेक _____

या नावाते पाठवावा.

[Signature]
सही





ज्योती स्टोअर्स, (ग्रंथदालन)

मराठी, हिंदी, इंग्रजी साहित्यातील दर्जेदार पुस्तकांचे भव्य ग्रंथदालन
गांवकरी भवन, रेडक्रॉस समोर, टिळक पथ, नाशिक - ४२२ ००९. (रविवार बंद)
फोन : २३०६७९२, मो.: ७०३०९५७०५८ E-mail : jyotistoresnashik@gmail.com

● मुख्य शाखा : ४२, मेनरोड, नाशिक - ९. फोन : २३०६७००/०९/९९

(कृपया चेक "ज्योती स्टोअर्स" या नावाने अदा करावा)

क्रेडिट
इनव्हाईस

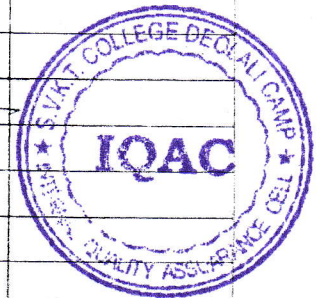
1428

विल नं.

तारीख : 15/10/2022

प्रती, <u>प्रि. एस. वी. के. टी. आर्ट्स सायन्स</u> <u>कॉमर्स कॉलेज देवकाली कॅम्प</u>	ऑर्डर नंबर : _____
_____	फोन नंबर : _____
_____	पार्सले पाठवल्याची नोंद : _____

अ.नं.	तपशील	ना	दर	एकूण रक्कम	निव्वळ रक्कम
1	माझे जिवन	1	150		
2	आजिल डोवाल	1	150		
3	एफीजे अब्दुल कलाम	1	100		
4	भारत रत्न	1	100		
5	ए.पी.जे अब्दुल कलाम	1	90		
6	सावित्री बाई फुले	1	70		
7	भारतीय जीवनीयें	1	99		
8	— —	1	99		
9	लंकाश जिवनीयें	3	120	360	2666
10	भारतीय जिवनीयें	1	99		
11	उत्कृष्ट सुभा संघालन	1	150		25/0 666
12	फिरो	1	299		
13	जंजादयें	1	350		2000
14	द पॉवर ऑफ डिवर	1	375		
15	डिजीटल यत्न रत्न	1	175		
Senior College		Principal		2666	
Books Received and Regd. Under Acc. No. 24170-24186 Librarian : <u>ANAND</u> 15/10/2022		Smt. Vimlaben Khimji Tejokaya Arts, Science and Commerce College, Deolali Camp, Dist. Nashik			
दोम हजार रु. मात्र					



GSTIN : 27AABFJ0717E1ZU / PAN No.: AABFJ0717E
Bank Name : Bank of Maharashtra
Branch : Nashik City, Nashik
Account Number : 60095651228 / IFSC Code : MAHB0000014

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

♦ सदर मालाची विक्री करतेवेळी आमचा विक्री कर नोंदणी क्रमांक (GST) अंमलात आहे.
♦ विलाचे पैसे ३० दिवसात न आल्यास दरमहा दर शे. २% व्याज आकारले जाईल.
♦ विकलेला माल परत घेतला जाणार नाही.

ज्योती स्टोअर्स, (ग्रंथदालन)

**क्रेडिट
इनव्हाईस**

मराठी, हिंदी, इंग्रजी साहित्यातील दर्जेदार पुस्तकांचे भव्य ग्रंथदालन
गांवकरी भवन, रेडक्रॉस समोर, टिळक पथ, नाशिक - ४२२ ००९. (रविवार बंद)
फोन : २३०६७९२, मो.: ७०३०९५७०५८ E-mail : jyotistoresnashik@gmail.com

विल नं. **1429**

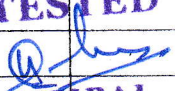
तारीख : 15/10/2022

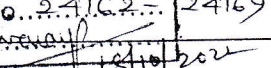
● मुख्य शाखा : ४२, मेनरोड, नाशिक - ९. फोन : २३०६७००/०९/९९
(कृपया चेक "ज्योती स्टोअर्स" या नावाने अदा करावा)

प्रती, <u>प्रि. एम. वी. के. टी. आर्ट्स, सायन्स</u> <u>कॉमर्स कॉलेज देउली</u>	ऑर्डर नंबर : _____
	फोन नंबर : _____
	पार्सले पाठवल्याची नोंद : _____

अ.नं.	तपशील	ना	दर	एकूण रक्कम	निव्वळ रक्कम
1	यशवंत राव चव्हाण	1	246		1962
2	विज्ञानाच्या 350 वर्षांच्या	1	200		
3	शुद्धी	1	600		
4	अग्नेय	1	350		
5	wings of fire	1	425		
6	थिंक अँड शो विथ	1	250		
7	अद्वैत विद्या	1	300		
8	असंख्य घडवा पुस्तक आविष्कार	1	250		
			2615		
		25%	- 653		
			1962		

एक हजार नऊशे बासठे रु. मात्र
Senior College

ATTESTED

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

Books Received and Regd.
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Librarian : 
Principal
Smt. Vimlaben Khimji Tejokaya
Arts, Science and Commerce College,
Deolali Camp, Dist. Nashik

GSTIN : 27AABFJ0717E1ZU / PAN No.: AABFJ0717E
Bank Name : Bank of Maharashtra
Branch : Nashik City, Nashik
Account Number : 60095651228 / IFSC Code : MAHB0000014

एकूण 1962

- ♦ सदर मालाची विक्री करतेवेळी आमचा विक्री कर नोंदणी क्रमांक (GST) अंमलात आहे.
- ♦ बिलाचे पैसे ३० दिवसात न आल्यास दरमहा दर शे. २% व्याज आकारले जाईल.
- ♦ विकलेला माल परत घेतला जाणार नाही.





ज्योती स्टोअर्स, (ग्रंथदालन)

क्रेडिट
इनव्हाईस

मराठी, हिंदी, इंग्रजी साहित्यातील दर्जेदार पुस्तकांचे भव्य ग्रंथदालन
गांवकरी भवन, रेडक्रॉस समोर, टिळक पथ, नाशिक - ४२२ ००९. (रविवार बंद)
फोन : २३०६७९२, मो.: ७०३०९५७०५८ E-mail : jyotistoresnashik@gmail.com

● मुख्य शाखा : ४२, मेनरोड, नाशिक - ९. फोन : २३०६७००/०९/९९

(कृपया चेक "ज्योती स्टोअर्स" या नावाने अदा करावा)

बिल नं. 1430

तारीख : 15 / 10 / 2022

प्रती, <u>याचयि एस. वी. के. टी. आर्ट्स, सायन्य</u> <u>व कॉमर्स कॉलेज, दे. कॅम्प.</u>	ऑर्डर नंबर : _____
	फोन नंबर : _____
	पार्सले पाठवल्याची नोंद : _____

अ.नं.	तपशील	ना	दर	एकूण रक्कम	निव्वळ रक्कम
①	महाराष्ट्राची कला आणि संस्कृती	1	190		
②	सकसेस ग्राईड	1	200		2647
③	यू.के.ए. लिखत युवर लाईफ	1	250		
④	रिथ डेड युजर डेड	1	499		25%
⑤	सीक्रेट्स ऑफ द मिलेनियर माइंड	1	175		
⑥	स्टीफन हॉकिंग	1	199		
⑦	इलॉन मस्क	1	175		
⑧	आर्टिफिशिअल इंटेलिजन्सच्या वाटेवर	1	199		2647
⑨	द पॉवर ऑफ युवर	1	200		
⑩	रमिंग पॉईंट्स	1	180		662
12	दावण राजा राष्ट्रसांथा	1	380		1985
			2647		

एक हजार अठरा पंचशष्टी क. मा. +

Senior College

Books Received and Regd.
Under Acc. No. 24151... 24151
Librarian : ... 2022

Principal

Smt. Vimlaben Khimji Tejookaya
Arts, Science and Commerce College
Deolali Camp, Dist. Nashik

ATTESTED

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

GSTIN : 27AABFJ0717E1ZU / PAN No.: AABFJ0717E
Bank Name : Bank of Maharashtra
Branch : Nashik City, Nashik
Account Number : 60095651228 / IFSC Code : MAHB0000014



एकूण

1985

- ♦ सदर मालाची विक्री करतेवेळी आमचा विक्री कर नोंदणी क्रमांक (GST) अमलात आहे.
- ♦ बिलाचे पैसे ३० दिवसात न आल्यास दरमहा दर शे. २% व्याज आकारले जाईल.
- ♦ विकलेला माल परत घेतला जाणार नाही.

ज्योती स्टोअर्स, (ग्रंथदालन)

क्रेडिट
इनव्हाईस

मराठी, हिंदी, इंग्रजी साहित्यातील दर्जेदार पुस्तकांचे भव्य ग्रंथदालन
गांवकरी भवन, रेडक्रॉस समोर, टिळक पथ, नाशिक - ४२२ ००९. (रविवार बंद)
फोन : २३०६७९२, मो.: ७०३०९५७०५८ E-mail : jyotistoresnashik@gmail.com

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तारीख : 15 / 10 / 2022

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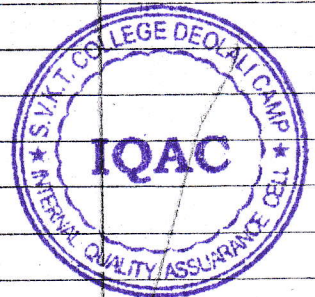
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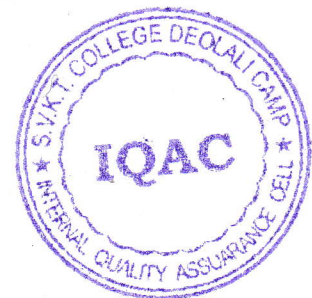
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