



Shirdi Sai Rural Institute's
ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA

"NAAC REACCREDITED "B++" GRADE COLLEGE"

A/P/Tal-Rahata, Dist.-Ahmednagar.(M.S.)423107

Affiliated to Savitribai Phule Pune University, Pune

www.ascrahata.org



SELF STUDY REPORT-CYCLE 3
2018-2023

Criterion: I
Curricular Aspects

Key Indicator: 1.3
CURRICULUM ENRICHMENT

Metric: 1.3.2 (QnM)

Percentage of students undertaking project work/ Field work/ Internships
(Data for the latest completed academic year)

Submitted to

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)
BENGALURU



Shirdi Sai Rural Institutes,

Arts, Science and Commerce College, Rahata

Tal- Rahata, Dist-Ahmednagar, Pin - 423107 (MS)
(University of Pune Affiliated ID No. PU/AN/ASC/052/1997)
NAAC RE-ACCREDITED "B++" GRADE COLLEGE



Ref. : ASCCR /

Date

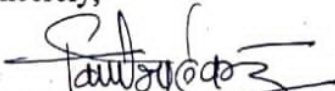
DECLARATION

We the undersigned, hereby declare that all information, reports, true copies of the supporting documents, and numerical data submitted by our institution for the purpose of NAAC accreditation have been thoroughly verified by the Internal Quality Assurance Cell (IQAC). We affirm that these submissions are accurate and correct as per our records.

This declaration pertains specifically to the accreditation process for the third cycle of the institution, covering the period from 2018-19 to 2022-23.

Thank you.

Sincerely,


Dr. Vikram P. Bhalekar
Coordinator
Internal Quality Assurance Cell
Arts, Science and Commerce College, Rahata




Prof.(Dr.) Somnath S. Gholap
Principal
Arts, Science and Commerce College
Rahata, Tel-Rahata, Dist-Ahmednagar

Date-30/07/2024

Place- Rahata

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IQAC, Co - ordinator
ASC College, Rahata




PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar.

LIST, WORK PLACE AND DURATION OF THE INTERNSHIP PROGRAMME

Sr. No.	Internship Subject	Work Place	Duration
1	Banking and Finance	Pravara Sahakari Bank Ltd	3 rd April to 2 nd May, 2023
2	Marketing and Management	Sai Samarth Oil Mill, Nandurkhi Road, Sakuri	1 st Feb to 2 nd April, 2023
3	Cost and Works Accounting	N.S.More Tax consultant and Certified Auditors	10 th April to 11 th May, 2023


IQAC, Co - ordinator
ASC College, Rahata




PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar.



PRAVARA SAHAKARI BANK LTD. (SCHEDULED BANK)

H. O. LONI : 413736, TAL. : RAHATA, DIST. : AHMEDNAGAR. (MAH.)
TEL. : (02422) 273450, 273471, 273516-17-18, 273715-16 FAX : (02422) 273715
E-Mail: psb_ho@rediffmail.com

Ref. EST/2022-23/

Date-03/05/2023

To,

The Principal,

Arts, Science and Commerce College, Rahata

Tal- Rahata Dist-Ahmednagr

423107

Subject- Internship Completion Certificate.....

Dear Sir,

I am happy to inform you that following students of your college have successfully completed the Sixty Hours Internship Program in subject **Banking and Finance** in this organization. **During the period 03rd April, 2023 to 02nd May, 2023.**

Sr. No.	Name of the Student	Roll No.	Aadhar No.
1.	AMBHORE AJAY RAMCHANDRA	01	931736836189
2.	ATRE VAISHNAVI SANJAY	02	887233264536
3.	BANSODE DIKSHA KRANTIVIR	05	305929411351
4.	BORDE KOMAL SANJAY	12	365845933152
5.	BORDE PRATIKSHA JALINDAR	13	462565256074
6.	CHAUDHARI VAIBHAV GORKSHANATH	15	345736737887
7.	CHAVAN BHAKTI SACHIN	16	769309155053
8.	CHIKANE SONIYA GANPAT	17	467947973747
9.	DANGE AKANKSHA SANJAY	21	562859033395
10.	GAIKWAD SAGAR KAILAS	34	437345176363
11.	GAME NIKITA SOMNATH	38	235417932766
12.	GAME SONALI SANJAY	40	89600245737
13.	GAVANDE AARTI ASHOK	41	299320371139
14.	GUDGILLE KRISHNA KAILAS	44	997347319582
15.	JEJURKAR PRIYANKA DATTATRAYA	47	562673894921



Pravara Sahakari Bank Ltd
Branch Rahata

[Signature]
Manager





PRAVARA SAHAKARI BANK LTD.

(SCHEDULED BANK)

H. O. LONI : 413736, TAL. : RAHATA, DIST. : AHMEDNAGAR. (MAH.)
 TEL. : (02422) 273450, 273471, 273516-17-18, 273715-16 FAX : (02422) 273715
 E-Mail: psb_hs@rediffmail.com

16	JEJURKAR SAURABH NAMDEO	48	743166678878
17	JEJURKAR SULOCHANA VISHNUDAS	49	216307099397
18	KADAM SAKSHI SHAMRAO	51	622169083859
19	KSHIRSAGAR PRANAV SUNIL	56	264297729353
20	MHASKE VARSHA SAMBHAJI	61	898357153089
21	NARODE ASHWINI VILAS	64	936861174531
22	SHAIKH KARISHMA HUSEN	87	758569701434
23	SHAIKH REHAN SALIM	88	943231563718
24	SHAIKH SIDDHIK RAFIK	90	620736274896
25	SHAIKH SUFIYAN FAYYAZ	91	578305925780
26	SHEVALE GANESH ASHOK	93	379647763120
27	SHINDE RUTUJA KISHOR	94	573967337242
28	SHINDE SIDDHARTH SANJAY	95	393849373894
29	TARGE OM SATISH	96	335933272132
30	TRIBHUVAN MAHIMA VIJAY	102	973411031717
31	VARADE KANCHAN HAUSHIRAM	105	528743388910

These Students have been provided with adequate exposure and necessary hands on training pertaining to their special subject.

I am confident that these students will perform effectively in similar type of organization

Thank you,



Pravara Sahakari Bank Ltd.
Branch Rahata

[Signature]
 Manager

Name and Signature

(Authorized Signatory)

Letter Head of the Internship Provider Organization

1. Name of the Student : Ambhore Ajay Ramchandra.
2. Name of the College : Art's Science & Commerce College.
3. Class : T.Y.B.Com. Rahata.
4. Division and Roll Number : 01
5. Address : At. Post. Astagao.
6. Contact Number : 7036359008.
7. Email ID : ajayambhore2002@gmail.com.
8. Special Subject : Banking & finance II & III
9. Internship start date : 03/04/2023
10. Internship end date : 02/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/04/2023	11 am	2	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
5/04/23	11 am	1	2	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
6/04/23	11 am	3	4	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
10/04/23	11 am	2	3	money transfer	<i>[Signature]</i>	<i>[Signature]</i>
11/04/23	11 am	3	4	money transfer	<i>[Signature]</i>	<i>[Signature]</i>
12/04/23	11 am	1	2	money transfer	<i>[Signature]</i>	<i>[Signature]</i>
13/04/23	11 am	2	3	kyc linking	<i>[Signature]</i>	<i>[Signature]</i>
15/04/23	11 am	2	3	K.y.c Linking	<i>[Signature]</i>	<i>[Signature]</i>
17/04/23	11 am	3	4	K.y.c Linking	<i>[Signature]</i>	<i>[Signature]</i>
18/04/23	11 am	1	2	Adhar card Link	<i>[Signature]</i>	<i>[Signature]</i>
19/04/23	11 am	2	3	Adhar card Link	<i>[Signature]</i>	<i>[Signature]</i>
20/04/23	11 am	2	3	Adhar card Link	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Atre Vaishnavi Sanjay
2. Name of the College : A.S.C. College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 02
5. Address : AT POST: Astagaon Tal: Rahata Dist: A.nagar
6. Contact Number : 7498808194
7. Email ID : Vaishnaviatre10@gmail.com
8. Special Subject : Banking & Finances II & III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11 AM	2 pm	3	Cash withdrawal	Atre.V.S	Atre.V.S
5/4/2023	11 AM	2 pm	3	Cash withdrawal	Atre.V.S	Atre.V.S
6/4/2023	11 AM	3 pm	4	Cash Deposit	Atre.V.S	Atre.V.S
10/4/2023	11 AM	2 pm	3	Cash Deposit	Atre.V.S	Atre.V.S
11/4/2023	11 AM	2 pm	3	information of account	Atre.V.S	Atre.V.S
12/4/2023	11 AM	1 pm	2	Cash withdrawal	Atre.V.S	Atre.V.S
13/4/2023	11 AM	2 pm	3	Cash withdrawal	Atre.V.S	Atre.V.S
15/4/2023	11 AM	4 pm	5	Cash Deposit	Atre.V.S	Atre.V.S
17/4/2023	11 AM	3 pm	4	Cash Deposit	Atre.V.S	Atre.V.S
18/4/2023	11 AM	2 pm	3	New accounting opening	Atre.V.S	Atre.V.S
19/4/2023	11 AM	1 pm	2	kyc linking	Atre.V.S	Atre.V.S
20/4/2023	11 AM	4 pm	5	money transfer	Atre.V.S	Atre.V.S

Letter Head of the Internship Provider Organization

1. Name of the Student : Diksha Krantiveer Bansode
2. Name of the College : A.S.C. College Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 05
5. Address : A.P. Sakuri (Bansode Vasti) Tal. Rahata. Dist. - A. Nagar.
6. Contact Number : 9552664101
7. Email ID : dikshabansode@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 3/4/2023
10. Internship end date : 21/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11 AM	3 PM	4	information of A/c	<i>[Signature]</i>	Diksha
4/4/23	11 AM	3 PM	4	information of A/c	<i>[Signature]</i>	Diksha
5/4/23	11 AM	2 PM	3	New Accounting opening	<i>[Signature]</i>	Diksha
6/4/23	11 AM	1 PM	2	New Accounting opening	<i>[Signature]</i>	Diksha
10/4/23	11 AM	2 PM	3	cash withdrawal	<i>[Signature]</i>	Diksha
11/4/23	11 AM	3 PM	4	cash deposit	<i>[Signature]</i>	Diksha
12/4/23	11 AM	1 PM	2	cash deposit	<i>[Signature]</i>	Diksha
13/4/23	11 AM	3 PM	4	ATM cash withdrawal	<i>[Signature]</i>	Diksha
15/4/23	11 AM	2 PM	3	money transfer	<i>[Signature]</i>	Diksha
17/4/23	11 AM	1 PM	2	KYC linking	<i>[Signature]</i>	Diksha
18/4/23	11 AM	1 PM	2	cash withdrawal	<i>[Signature]</i>	Diksha
19/4/23	11 AM	2 PM	3	ATM cash withdrawal	<i>[Signature]</i>	Diksha

Letter Head of the Internship Provider Organization

1. Name of the Student : Borde Komal Sanyal
2. Name of the College : A.S.C College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 12
5. Address : At post - Ranjangevan Khurd Tal Rahata
Dist A. Nagar
6. Contact Number : 8010441240
7. Email ID : bordekomal7@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 3-4-2023
10. Internship end date : 2-5-2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-4-2023	11 am	2 pm	3 hours	Cash withdrawal	<u>Cash.</u>	<u>Borde Komal S.B.</u>
5-4-2023	11 am	2 pm	3 hours	Cash deposit	<u>Cash.</u>	<u>Borde Komal S.B.</u>
6-4-2023	11 am	3 pm	4 hours	information of Account	<u>Cash.</u>	<u>Borde Komal S.B.</u>
10-4-2023	11 am	1 pm	2 hours	New Account opening	<u>Cash.</u>	<u>Borde Komal S.B.</u>
11-4-2023	11 am	2 pm	3 hours	ATM cash withdrawal	<u>Cash.</u>	<u>Borde Komal S.B.</u>
12-4-2023	11 am	1 pm	2 hours	Money Transfer	<u>Cash.</u>	<u>Borde Komal S.B.</u>
13-4-2023	11 am	2 pm	3 hours	Kyc linking	<u>Cash.</u>	<u>Borde Komal S.B.</u>
17-4-2023	11 am	2 pm	3 hours	Account Form fill up	<u>Cash.</u>	<u>Borde Komal S.B.</u>
18-4-2023	11 am	1 pm	2 hours	Cash withdrawal	<u>Cash.</u>	<u>Borde Komal S.B.</u>
19-4-2023	11 am	3 pm	4 hours	ATM cash withdrawal	<u>Cash.</u>	<u>Borde Komal S.B.</u>
20-4-2023	11 am	2 pm	3 hours	Cash deposit	<u>Cash.</u>	<u>Borde Komal S.B.</u>
24-4-2023	11 am	2 pm	3 hours	information of Account	<u>Cash.</u>	<u>Borde Komal S.B.</u>

Letter Head of the Internship Provider Organization

1. Name of the Student : Borde pratiksha Jalindar
2. Name of the College : A.S.C. College Raheda
3. Class : T.Y.B.Com.
4. Division and Roll Number : 13
5. Address : At Post- Ranjangaon Khurd, Tal. Raheda Dist - A. Nagar
6. Contact Number : 9850610521
7. Email ID : pratikshaborde02@gmail.com
8. Special Subject : Banking & Finance II III
9. Internship start date : 3-4-2023
10. Internship end date : 2-5-2023

LOGSHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-4-2023	11 am	1 pm	2 Hours	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
5-4-2023	11 am	2 pm	3 Hours	Cash deposite.	<i>[Signature]</i>	<i>[Signature]</i>
6-4-2023	11 am	3 pm	4 Hours	information of Account.	<i>[Signature]</i>	<i>[Signature]</i>
10-4-2023	11 am	1 pm	2 Hours	New Account opening.	<i>[Signature]</i>	<i>[Signature]</i>
11-4-2023	11 am	2 pm	3	Account From File.	<i>[Signature]</i>	<i>[Signature]</i>
12-4-2023	11 am	1 pm	2	ATM Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
13-4-2023	11 am	2 pm	3	money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
17-4-2023	11 am	2 pm	3	Kyc linking	<i>[Signature]</i>	<i>[Signature]</i>
18-4-2023	11 am	1	2	cheque Received	<i>[Signature]</i>	<i>[Signature]</i>
19-4-2023	11 am	3	4	Amount Cash Chek	<i>[Signature]</i>	<i>[Signature]</i>
20-4-2023	11 am	1	2	cheque Is inform	<i>[Signature]</i>	<i>[Signature]</i>
24-4-2023	11 am	2	3	opening A/c. New	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Chaudhary Vaibhav Goraksh
2. Name of the College : Art, science, & commerce college,
3. Class : T.Y.B.Com.
4. Division and Roll Number : 15
5. Address : At post Nandurkhi, Tal Rahata
6. Contact Number : 8788655171
7. Email ID : vaibhavchaudhari@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 3-4-2023
10. Internship end date : 2-5-2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-4-23	11 Am	2 pm	3	cash withdrawal	<i>CVS</i>	<i>Vaibhav</i>
5-4-23	11 Am	1 pm	2	cash withdrawal	<i>CVS</i>	<i>Vaibhav</i>
6-4-23	11 Am	3 pm	4	cash withdrawal	<i>CVS</i>	<i>Vaibhav</i>
10-4-23	11 Am	2 pm	3	cash deposit	<i>CVS</i>	<i>Vaibhav</i>
11-4-23	11 Am	3 pm	4	cash deposit	<i>CVS</i>	<i>Vaibhav</i>
12-4-23	11 pm	1 pm	2	cash deposit	<i>CVS</i>	<i>Vaibhav</i>
13-4-23	11 Am	2 pm	3	inf of Account	<i>CVS</i>	<i>Vaibhav</i>
15-4-23	11 Am	2 pm	3	inf of Account	<i>CVS</i>	<i>Vaibhav</i>
17-4-23	11 Am	3 pm	4	New Account opening	<i>CVS</i>	<i>Vaibhav</i>
18-4-23	11 Am	1 pm	2	New Account opening	<i>CVS</i>	<i>Vaibhav</i>
19-4-23	11 Am	2 pm	3	New Account opening	<i>CVS</i>	<i>Vaibhav</i>
20-4-23	11 Am	2 pm	3	Account Form Fillup	<i>CVS</i>	<i>Vaibhav</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : chavan Bhakti Sachin
2. Name of the College : A.S.C college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 16
5. Address : A/P Rahata, Tal - Rahata, Dis - A. Nagar
6. Contact Number : 8080695660
7. Email ID : bhaktichavan8080@gmail.com
8. Special Subject : Banking and Finance II & III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11:Am	2:pm	3	A/c. Form fill up	<i>[Signature]</i>	<i>[Signature]</i>
5/4/23	11:Am	2:pm	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
6/4/23	11:Am	2:pm	3	new A/c. opening	<i>[Signature]</i>	<i>[Signature]</i>
10/4/23	11:Am	3:pm	4	Information A/c.	<i>[Signature]</i>	<i>[Signature]</i>
11/4/23	10:Am	1:pm	3	k.y.c. linking	<i>[Signature]</i>	<i>[Signature]</i>
12/4/23	11:Am	2:pm	3	money transfer	<i>[Signature]</i>	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15/4/23	11:Am	2: Pm	3	cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
17/4/23	11:Am	3: Pm	4	new A/C opening	<i>[Signature]</i>	<i>[Signature]</i>
18/4/23	11:Am	2: Pm	3	money transfer	<i>[Signature]</i>	<i>[Signature]</i>
19/4/23	11:Am	2: Pm	3	cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
20/4/23	11:Am	3: Pm	4	ATM cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
24/4/23	11:Am	2: Pm	3	money Transfer.	<i>[Signature]</i>	<i>[Signature]</i>
25/4/23	10:Am	1: Pm	4	Information A/C	<i>[Signature]</i>	<i>[Signature]</i>
26/4/23	10:Am	1: Pm	3	ATM cash transfer	<i>[Signature]</i>	<i>[Signature]</i>
27/4/23	10:Am	2: Pm	4	new A/C opening	<i>[Signature]</i>	<i>[Signature]</i>
28/4/23	11:Am	2: Pm	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
29/4/23	11:Am	2: Pm	4	k.y.c. linking	<i>[Signature]</i>	<i>[Signature]</i>
2/5/23	10:Am	1: Pm	3	money transfer	<i>[Signature]</i>	<i>[Signature]</i>
Total Hours			60			

Certified that Chavun Bhakti Sachin (Name of the student) has satisfactorily completed the Internship programme assigned to him.

[Signature]
Name & Signature of Supervisor
Date:

[Signature]
Name & Signature of Manger

[Signature]
Name & Signature of section in charge



Pravara Sahakari Bank Ltd
Branch Rahata

[Signature]

Letter Head of the Internship Provider Organization

1. Name of the Student : Chikane Soniya Ganpat
2. Name of the College : A.S.C College (Rahata)
3. Class : T.Y.B.Com. A.S.C. college
4. Division and Roll Number : 17
5. Address : Alp-pimpas
6. Contact Number : 9518581965
7. Email ID : soniyachikane4@gmail.com
8. Special Subject : Banking & finance II & III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11 Am	2 pm	3	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
5/4/2023	11 Am	2 pm	3	information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
6/4/2023	11 Am	2 pm	3	K.Y.C. linking	<i>[Signature]</i>	<i>[Signature]</i>
10/4/2023	11 Am	2 pm	3	ATM cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
11/4/2023	11 Am	2 pm	3	money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
12/4/2023	11 Am	2 pm	3	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
13/4/2023	11 Am	1 pm	2	money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
15/4/2023	11 Am	1 pm	2	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
17/4/2023	11 Am	3 pm	4	K.Y.C. linking	<i>[Signature]</i>	<i>[Signature]</i>
18/4/2023	11 Am	2 pm	3	information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
19/4/2023	11 Am	2 pm	3	ATM cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
20/4/2023	11 Am	2 pm	3	Account Fill-up	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Dange Akanksha Sanjay
2. Name of the College : Arts, Science and Commerce Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 21
5. Address : A.P. Dahegoan (Korale)
6. Contact Number : 9604585504
7. Email ID : akankshadange2002@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 3 April 2023 to 2 May 2023
10. Internship end date : 2 May 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/04/2023	11 Am	2 pm	3	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
5/04/2023	11 Am	2 pm	3	Information of Account	<i>[Signature]</i>	<i>[Signature]</i>
6/04/2023	11 Am	2 pm	3	Money transfer	<i>[Signature]</i>	<i>[Signature]</i>
10/04/2023	11 Am	2 pm	3	Account fill up	<i>[Signature]</i>	<i>[Signature]</i>
11/04/2023	11 Am	2 pm	3	KYC linking	<i>[Signature]</i>	<i>[Signature]</i>
12/04/2023	11 Am	2 pm	3	ATM Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
13/04/2023	11 Am	2 pm	3	New Account opening	<i>[Signature]</i>	<i>[Signature]</i>
15/04/2023	11 Am	2 pm	3	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
17/04/2023	11 Am	2 pm	3	Money transfer	<i>[Signature]</i>	<i>[Signature]</i>
18/04/2023	11 Am	2 pm	3	New Account opening	<i>[Signature]</i>	<i>[Signature]</i>
29/04/2023	2 pm	4 pm	4	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
20/04/2023	1 pm	4 pm	4	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Gaikwad Sagar/kailes
2. Name of the College : A.S.C college Rahata
3. Class : T.Y.B.Com. A.S.C college Rahata
4. Division and Roll Number : 34
5. Address : ~~teh~~ AP khatakli Road Rahata, Tel Rahata
6. Contact Number : 8600773288
7. Email ID : sagargaiwagar@8600773288
8. Special Subject : Banking & Finance II → III
9. Internship start date : 03/04/2023
10. Internship end date : 02/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03/04/2023	11 AM	1 PM	2	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
04/04/2023			2			<i>[Signature]</i>
05/04/2023	12 AM	3 PM	3	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
06/04/2023	11 AM	3 PM	4	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
08/04/2023	1 PM	3 PM	2	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
11/04/2023	11 AM	2 PM	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
12/04/2023	11 AM	3 PM	4	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
13/04/2023	12 PM	3 PM	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
15/04/2023	11 AM	3 PM	4	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
17/04/2023	1 PM	3 PM	2	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
18/04/2023	1 PM	4 PM	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>
14/04/2023	1 PM	4 PM	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Game Nikita Somnath
2. Name of the College : A.S.C. College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 38
5. Address : Alp;-kelwad tal;-Rahata
6. Contact Number : 8010108206
7. Email ID : nikitagame8802@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11:Am	2:pm	3	cash withdrawal	<i>cus</i>	<i>blamers</i>
5/4/23	11:Am	2:pm	3	New A/c opening	<i>cus</i>	<i>blamers</i>
6/4/23	11:Am	2:pm	3	K.Y.C linking	<i>cus</i>	<i>blamers</i>
10/4/23	11:Am	2:pm	3	money transfer	<i>cus</i>	<i>blamers</i>
12/4/23	11:Am	2:pm	3	ATM cash withdrawal	<i>cus</i>	<i>blamers</i>
13/4/23	11:Am	2:pm	3	ALC form fill up	<i>cus</i>	<i>blamers</i>
15/4/23	2:pm	5:pm	3	Information A/c	<i>cus</i>	<i>blamers</i>
17/4/23	2:pm	5:pm	3	cash withdrawal	<i>cus</i>	<i>blamers</i>
18/4/23	2:pm	5:pm	3	new A/c opening	<i>cus</i>	<i>blamers</i>
19/4/23	10:pm	2:pm	4	K.Y.C linking	<i>cus</i>	<i>blamers</i>
20/4/23	11:pm	3:pm	4	money transfer	<i>cus</i>	<i>blamers</i>
21/4/23	11:pm	3:pm	4	cash withdrawal	<i>cus</i>	<i>blamers</i>

1. Name of the Student : Game Sonali Sanjay
2. Name of the College : A.S.C. College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 40
5. Address : AIP-kelwad Tal. RAHATA, Dist: A. Nagar
6. Contact Number : 8767171421
7. Email ID : SonaliGame@asgarell.com
8. Special Subject : Banking & Finance
9. Internship start date : 3-4-2023
10. Internship end date : 2-5-2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-4-2023	12 PM	4 PM	4 Hr	Cash inter Value	cus	Game
5-4-2023	12 PM	4 PM	4 Hr	Cash inter Value	cus	Game
6-4-2023	12 PM	4 PM	4 Hr	Cash inter Value	cus	Game
8-4-2023	12 PM	4 PM	4 Hr	New A/c open	cus	Game
10-4-2023	12 PM	4 PM	4 Hr	New A/c open	cus	Game
11-4-2023	12 PM	4 PM	4 Hr	money transfer	cus	Game
12-4-2023	12 PM	4 PM	4 Hr	KYC - linking	cus	Game
13-4-2023	12 PM	4 PM	4 Hr	information of A/c	cus	Game
17-4-2023	12 PM	4 PM	4 Hr	money transfer	cus	Game
18-4-2023	12 PM	4 PM	4 Hr	KYC linking	cus	Game
19-4-2023	11 AM	1 PM	2 Hr	information of A/c	cus	Game
20-4-2023	11 PM	1 PM	2 Hr	money transfer	cus	Game

Letter Head of the Internship Provider Organization

1. Name of the Student : Gavande Aarti Ashok
2. Name of the College : A.S.C. college, Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 41
5. Address : Astgaon
6. Contact Number : 9322354213
7. Email ID : aartigavande1@gmail.com.
8. Special Subject : Banking and Finances II and III
9. Internship start date : 31/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
31/4/2023	11 AM	3 PM	4	Information of A/c	<i>[Signature]</i>	<i>Aarti</i>
5/4/2023	11 AM	3 PM	4	Information of A/c	<i>[Signature]</i>	<i>Aarti</i>
6/4/2023	11 AM	3 PM	4	money Transfer	<i>[Signature]</i>	<i>Aarti</i>
10/4/2023	11 AM	3 PM	4	K.Y.C. linking	<i>[Signature]</i>	<i>Aarti</i>
10/4/2023	11 AM	3 PM	4	K.Y.C. linking	<i>[Signature]</i>	<i>Aarti</i>
11/4/2023	11 AM	3 PM	4	money Transfer	<i>[Signature]</i>	<i>Aarti</i>
12/4/2023	11 AM	3 PM	4	new A/c opening	<i>[Signature]</i>	<i>Aarti</i>
13/4/2023	11 AM	3 PM	4	new A/c opening	<i>[Signature]</i>	<i>Aarti</i>
17/4/2023	11 AM	3 PM	4	Cash Deposit	<i>[Signature]</i>	<i>Aarti</i>
18/4/2023	11 AM	3 PM	4	Cash Deposit	<i>[Signature]</i>	<i>Aarti</i>
19/4/2023	11 AM	3 PM	4	money Transfer	<i>[Signature]</i>	<i>Aarti</i>
20/4/2023	11 AM	3 PM	4	ATM Cash Withdrawal	<i>[Signature]</i>	<i>Aarti</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Gudgille Krishna Kailas
2. Name of the College : Aots, Science & Commerce college Rohata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 44
5. Address : mahavir chowk Rohata.
6. Contact Number : 9022553899
7. Email ID : krishna.gudgille@gmail.com.
8. Special Subject : Banking & Finance II & III
9. Internship start date : 3/04/2023.
10. Internship end date : 2/05/2023.

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-4-23	11.AM	2.PM	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
5-4-23	11.AM	1.PM	2	Cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
6-4-23	11.AM	3.PM	4	Account opening	<i>[Signature]</i>	<i>[Signature]</i>
10-4-23	11.AM	2.PM	3	money transfer	<i>[Signature]</i>	<i>[Signature]</i>
11-4-23	11.AM	3.PM	4	ATM Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
12-4-23	11.AM	1.PM	2	Adhar Linking	<i>[Signature]</i>	<i>[Signature]</i>
13-4-23	11.AM	2.PM	3	KYC Linking	<i>[Signature]</i>	<i>[Signature]</i>
15-4-23	11.AM	2.PM	3	RTGS.	<i>[Signature]</i>	<i>[Signature]</i>
17-4-23	11.AM	3.PM	4	NEFT	<i>[Signature]</i>	<i>[Signature]</i>
18-4-23	11.AM	1.PM	2	int of Account	<i>[Signature]</i>	<i>[Signature]</i>
19-4-23	11.AM	2.PM	3	Cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
20-4-23	11.AM	2.PM	3	money transfer	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Tejashwar Priyanka Dattatray
2. Name of the College : A.S.C. College, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 47
5. Address : A/P - Astalgaon, Tal - Rahata, Dist - A. Nagar
6. Contact Number : 7020346380
7. Email ID : priyanka.tejashwar2023@gmail.com
8. Special Subject : Banking & Finance II-III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11 Am	2 Pm	3	cash withdrawal	<i>cus</i>	<i>Priyanka</i>
5/4/23	11 Am	4 Pm	5	cash withdrawal	<i>cus</i>	<i>Priyanka</i>
6/4/23	11 Am	3 pm	4	cash withdrawal	<i>cus</i>	<i>Priyanka</i>
10/4/23	11 Am	4 pm	5	cash withdrawal	<i>cus</i>	<i>Priyanka</i>
11/4/23	11 Am	2 pm	3	cash deposit	<i>cus</i>	<i>Priyanka</i>
12/4/23	11 Am	1 pm	2	cash deposit	<i>cus</i>	<i>Priyanka</i>
13/4/23	11 Am	2 pm	3	cash deposit	<i>cus</i>	<i>Priyanka</i>
15/4/23	11 Am	4 pm	5	New Account opening	<i>cus</i>	<i>Priyanka</i>
17/4/23	11 Am	3 pm	4	New Account opening	<i>cus</i>	<i>Priyanka</i>
18/4/23	11 Am	2 pm	3	Money transfer	<i>cus</i>	<i>Priyanka</i>
19/4/23	11 Am	1 pm	2	Kyc linking	<i>cus</i>	<i>Priyanka</i>
20/4/23	11 Am	4 pm	5	Money transfer	<i>cus</i>	<i>Priyanka</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
25/4/23	11Am	2pm	3	Money transtane	<i>[Signature]</i>	<i>[Signature]</i>
26/4/23	11Am	2pm	3	Money transtane	<i>[Signature]</i>	<i>[Signature]</i>
27/4/23	11Am	2pm	3	K.Y.C linking	<i>[Signature]</i>	<i>[Signature]</i>
28/4/23	11Am	2pm	3	K.Y.C linking	<i>[Signature]</i>	<i>[Signature]</i>
29/4/23	11Am	1pm	2	ATM cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
2/5/23	11Am	1pm	2	ATM cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
Total Hours			60			

Certified that Tejendra Patil (Name of the student) has satisfactorily completed the Internship programme assigned to him.

[Signature]
Name & Signature
Supervisor
Date:

[Signature]
Name & Signature
of Manger

[Signature]
Name & Signature of
section In charge



Pravara Sahakari Bank Ltd
Branch Rahata

[Signature]
Manager

Letter Head of the Internship Provider Organization

1. Name of the Student : Jejurkar Saurabh Namdev
2. Name of the College : A.S.C. Collage Rahater.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 48
5. Address : AT. Post Astagaon. Tal. Rahater. Dist. A. Nagar.
6. Contact Number : 9373828748
7. Email ID : jejurkar@saurabh6102@gmail.com
8. Special Subject : Banking & finance II & III
9. Internship start date : 03/04/2023
10. Internship end date : 02/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03/04/23	11 AM	01 PM	2	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
05/04/23	11 AM	02 PM	3	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
06/04/23	11 AM	03 PM	4	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
10/04/23	11 AM	07 PM	2	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
11/04/23	11 AM	02 PM	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
12/04/23	11 AM	03 PM	4	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
13/04/23	11 AM	02 PM	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
15/04/23	11 AM	03 PM	4	Cash Deposite	<i>[Signature]</i>	<i>[Signature]</i>
17/04/23	11 AM	01 PM	2	Cash Deposite	<i>[Signature]</i>	<i>[Signature]</i>
19/04/23	11 AM	02 PM	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>
19/04/23	11 AM	02 PM	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>
20/04/23	11 AM	02 PM	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>

1. Name of the Student : Tejurkar Swochana Vishnudas.
2. Name of the College : A. S. C. college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 49
5. Address : A/P - Astagaon, TAI - Rahata, Dist - A-nagar
6. Contact Number : 8623079431
7. Email ID : SwochanaTejurkar834@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 3-4-2023
10. Internship end date : 2-5-2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-4-2023	11 AM	2 PM	3	Information of A/c	<i>[Signature]</i>	Tejurkar.S.V.
5-4-2023	11 AM	2 PM	3	Cash withdraw	<i>[Signature]</i>	Tejurkar.S.V.
6-4-2023	11 AM	2 PM	3	Money Transfer	<i>[Signature]</i>	Tejurkar.S.V.
10-4-2023	11 AM	2 PM	3	Account fill-up	<i>[Signature]</i>	Tejurkar.S.V.
11-4-2023	11 AM	2 PM	3	K.Y.C. linking	<i>[Signature]</i>	Tejurkar.S.V.
12-4-2023	11 AM	2 PM	3	ATM Cash withdraw	<i>[Signature]</i>	Tejurkar.S.V.
13-4-2023	11 AM	2 PM	3	New A/c opening	<i>[Signature]</i>	Tejurkar.S.V.
16-4-2023	11 AM	2 PM	3	Cash withdraw	<i>[Signature]</i>	Tejurkar.S.V.
18-4-2023	11 AM	2 PM	3	Information of A/c	<i>[Signature]</i>	Tejurkar.S.V.
19-4-2023	11 AM	2 PM	3	Account fill-up	<i>[Signature]</i>	Tejurkar.S.V.
20-4-2023	1 PM	4 PM	4	Money transfer	<i>[Signature]</i>	Tejurkar.S.V.
21-4-23	1 PM	4 PM	4	K.Y.C. linking	<i>[Signature]</i>	Tejurkar.S.V.

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
24-4-23	12 PM	3 PM	3	cash withdraw	<i>Lab.</i>	<i>Tejuskar S.V.</i>
25-4-23	12 PM	3 PM	3	cash deposit	<i>Lab.</i>	<i>Tejuskar S.V.</i>
26-4-23	11 AM	3 PM	4	Account from fillup	<i>Lab.</i>	<i>Tejuskar S.V.</i>
27-4-23	11 AM	3 PM	4	money transfer	<i>Lab.</i>	<i>Tejuskar S.V.</i>
28-4-23	1 AM	3 PM	2	KYC linking	<i>Lab.</i>	<i>Tejuskar S.V.</i>
29-4-23	11 AM	4 PM	3	New A/c opening	<i>Lab.</i>	<i>Tejuskar S.V.</i>
02-5-23	12 PM	2 PM	1	information of A/c	<i>Lab.</i>	<i>Tejuskar S.V.</i>
Total Hours			60			

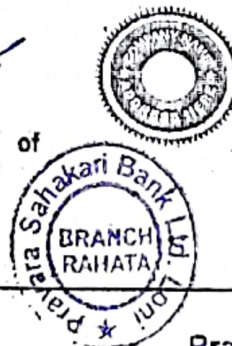
Certified that Tejuskar Sulochana Vishnu (Name of the student) has satisfactorily completed the Internship programme assigned to him.

Lab.
Name & Signature
Supervisor

Date:

A
Name & Signature
of Manger

Rahane
Name & Signature
of section in charge



Pravara Sahakari Bank Ltd.
Branch Rahata

[Signature]
Manager

Letter Head of the Internship Provider Organization

1. Name of the Student : Kadam Sakshi shamray
2. Name of the College : A.S.C. college (Rahuta)
3. Class : T.Y.B.Com.
4. Division and Roll Number : 51
5. Address : Sakuri Sutar galli (Rahuta)
6. Contact Number : 9527095725
7. Email ID : Somavanshi.vishali324@gmail.com
8. Special Subject : Banking & Finance I & II
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/23	11 AM	3 PM	4	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
4/4/23	11 AM	2 PM	3	information Plc	<i>[Signature]</i>	<i>[Signature]</i>
5/4/23	11 AM	3 PM	4	cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
6/4/23	11 AM	3 PM	4	A.T.M cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
10/4/23	11 AM	2 PM	3	cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
11/4/23	11 AM	2 PM	3	Form Fill	<i>[Signature]</i>	<i>[Signature]</i>
12/4/23	11 AM	3 PM	4	cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
17/4/23	11 AM	3 PM	4	money transfer	<i>[Signature]</i>	<i>[Signature]</i>
18/4/23	11 AM	3 PM	4	cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
19/4/23	11 AM	3 PM	4	k.Y.C. linking	<i>[Signature]</i>	<i>[Signature]</i>
20/4/23	11 AM	2 PM	3	New Plc opening	<i>[Signature]</i>	<i>[Signature]</i>
24/4/23	11 AM	3 PM	4	k.Y.C. linking	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Kshirsagar Pranav Sunil
2. Name of the College : A.S.C. College, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 56
5. Address : Pipada Galli, Rahata
6. Contact Number : 8308234614
7. Email ID : kshirsagarpranav33@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 03/04/2023
10. Internship end date : 02/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03/04/23	11 Am	2 pm	3	Cash deposit	ear	Pankaj
05/04/23	12 pm	2 pm	2	Cash deposit	ear	Pankaj
06/04/23	11 Am	3 pm	4	information of A/c	ear	Pankaj
10/04/23	11 Am	2 pm	3	Cash withdrawal	ear	Pankaj
11/04/23	11 Am	3 pm	4	ATM link	ear	Pankaj
12/04/23	11 Am	1 pm	2	money transfer	ear	Pankaj
13/04/23	11 Am	2 pm	3	New Account	ear	Pankaj
15/04/23	11 Am	2 pm	3	Cash withdrawal	ear	Pankaj
17/04/23	11 Am	2 pm	4	Acc open	ear	Pankaj
18/04/23	11 Am	1 pm	2	money transfer	ear	Pankaj
19/04/23	11 Am	2 pm	3	Cash deposit	ear	Pankaj
20/04/23	11 Am	2 pm	3	money transfer	ear	Pankaj

Letter Head of the Internship Provider Organization

1. Name of the Student : Mhaske Varsha Sambhaji
2. Name of the College : A.S.C. College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 61
5. Address : At. Post Wakdi Tal-Rahata Dis:-A. Nagar
6. Contact Number : At. Post Wakdi Tal-Rahata Dis:-A. Nagar
7. Email ID : Varshakote@gmail.com
8. Special Subject : Banking and Finance II and III
9. Internship start date : 3rd April 2023
10. Internship end date : 2nd May 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	12Am to	3:00 PM	3	cash withdrawal	<i>Varsha</i>	<i>Varsha</i>
4/4/2023	11:00Am	1:00pm	2	money transfer	<i>Varsha</i>	<i>Varsha</i>
5/4/2023	11:00Am	2:00pm	3	Account form fillup	<i>Varsha</i>	<i>Varsha</i>
6/4/2023	11:00Am	3:00pm	4	ATM cash withdrawal	<i>Varsha</i>	<i>Varsha</i>
10/4/2023	11:00Am	1:00pm	2	cash deposit	<i>Varsha</i>	<i>Varsha</i>
11/4/2023	11:00Am	2:00pm	3	Information of Account	<i>Varsha</i>	<i>Varsha</i>
12/4/2023	11:00Am	3:00pm	4	Money Transfer	<i>Varsha</i>	<i>Varsha</i>
13/4/2023	11:00pm	2:00pm	3	Adhar linking	<i>Varsha</i>	<i>Varsha</i>
15/4/2023	11:00pm	3:00pm	4	opening of Account	<i>Varsha</i>	<i>Varsha</i>
17/4/2023	11:00Am	2:00pm	3	KYC linking	<i>Varsha</i>	<i>Varsha</i>
16/4/2023	11:00Am	1:00pm	2	Information of A/c	<i>Varsha</i>	<i>Varsha</i>
14/4/2023	11:00pm	3:00pm	4	opening of Account	<i>Varsha</i>	<i>Varsha</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Narode Ashwini vilas
2. Name of the College : A.S.C. college Rahodde
3. Class : T.Y.B.Com.
4. Division and Roll Number : 64
5. Address : Astgaon
6. Contact Number : 992334745
7. Email ID : Ashwininmode2001@gmail.com,
8. Special Subject : Banking and Finance II III
9. Internship start date : 3-4-2023
10. Internship end date : 2-5-2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-4-2023	11 AM	2 PM	3	Cash Deposit	<i>[Signature]</i>	Narode AV
5-4-23	11 AM	2 PM	3	New A/c opening	<i>[Signature]</i>	Narode AV
6-4-23	11 AM	2 PM	3	money Transfer	<i>[Signature]</i>	Narode AV
8-4-23	11 AM	2 PM	3	R.Y.C. linking	<i>[Signature]</i>	Narode AV
10-4-23	11 AM	2 PM	3	New A/c opening	<i>[Signature]</i>	Narode AV
11-4-23	11 AM	1 PM	3	Cash Deposit	<i>[Signature]</i>	Narode AV
12-4-23	11 AM	1 PM	2	Cash Deposit	<i>[Signature]</i>	Narode AV
13-4-23	11 AM	2 PM	3	Cash Deposit	<i>[Signature]</i>	Narode AV
17-4-23	11 AM	2 PM	3	New A/c opening	<i>[Signature]</i>	Narode AV
18-4-23	11 AM	2 PM	3	New A/c opening	<i>[Signature]</i>	Narode AV
19-4-23	11 AM	2 PM	3	New A/c opening	<i>[Signature]</i>	Narode AV
20-4-23	11 AM	2 PM	3	New A/c opening	<i>[Signature]</i>	Narode AV

Letter Head of the Internship Provider Organization

1. Name of the Student : Shaikh Karishma Husen
2. Name of the College : A.S.C College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 87
5. Address : AlP Chitani Road Tal. Rahata Dist. A. Nagar
6. Contact Number : 9604678647
7. Email ID : Patterkarishma@gmail.com
8. Special Subject : Banking & Finances II & III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/23	11 PM	2 PM	3	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
5/4/23	11 PM	2 PM	3	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
6/4/23	11 PM	2 PM	3	Cash withdraw	<i>[Signature]</i>	<i>[Signature]</i>
8/4/23	11 PM	2 PM	3	Cash Diposit	<i>[Signature]</i>	<i>[Signature]</i>
10/4/23	11 PM	2 PM	3	Cash Diposit	<i>[Signature]</i>	<i>[Signature]</i>
11/4/23	11 PM	2 PM	3	in formation of A/c	<i>[Signature]</i>	<i>[Signature]</i>
12/4/23	11 PM	2 PM	3	Money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
15/4/23	11 PM	2 PM	3	Money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
16/4/23	11 PM	2 PM	3	ky.c Linking	<i>[Signature]</i>	<i>[Signature]</i>
17/4/23	11 PM	3 PM	4	in formation of A/c	<i>[Signature]</i>	<i>[Signature]</i>
18/4/23	11 PM	2 PM	3	money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
19/4/23	11 PM	3 PM	4	Cash Diposit	<i>[Signature]</i>	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
20/4/23	11 PM	3 PM	4	money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
22/4/23	11 PM	3 PM	4	Cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
25/4/23	11 PM	2 PM	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
26/4/23	11 PM	1 PM	2	Cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
27/4/23						
29/4/23	11 PM	1 PM	2	K.Y.C Linking	<i>[Signature]</i>	<i>[Signature]</i>
30/4/23	11 PM	1 PM	2	money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
1/5/23	11 PM	1 PM	2	Cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
2/5/23	11 PM	1 PM	2	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
Total Hours			60			

Certified that Shaukh Karishma Husen (Name of the student) has satisfactorily completed the Internship programme assigned to him.

[Signature]
 Name & Signature
 Supervisor
 Date: 21/5/2023

[Signature]
 Name & Signature
 of Manger

[Signature]
 Name & Signature of
 section In charge



Pravara Sahakari Bank Ltd
 Branch Rahata

[Signature]
 Manager

Letter Head of the Internship Provider Organization

1. Name of the Student : Shaikh Rehan Salim
2. Name of the College : A.S.C. College, Rahatga
3. Class : T.Y.B.Com.
4. Division and Roll Number : 88
5. Address : AT Post Rahatga
6. Contact Number : 9665888313
7. Email ID : Shaikhrehan888313@G.mail.com
8. Special Subject : Banking & finance II & III
9. Internship start date : 03/04/2023
10. Internship end date : 02/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11:00	2:00	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
5/4/2023	9:00	1:00	4	KYC link	<i>[Signature]</i>	<i>[Signature]</i>
6/4/2023	11:00	1:00	2	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
10/4/2023	11:00	2:00	3	Ab. opening	<i>[Signature]</i>	<i>[Signature]</i>
11/4/2023	9:00	11:00	2	A/C opening	<i>[Signature]</i>	<i>[Signature]</i>
12/4/2023	10:00	1:00	3	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
13/4/2023	09:00	1:00	4	KYC link	<i>[Signature]</i>	<i>[Signature]</i>
15/4/2023	10:00	1:00	3	KYC link	<i>[Signature]</i>	<i>[Signature]</i>
17/4/2023	11:00	2:00	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
18/4/2023	11:00	1:00	2	KYC link	<i>[Signature]</i>	<i>[Signature]</i>
19/4/2023	11:00	2:00	4	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
20/4/2023	11:00	3:00	3	A/C opening	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Shaikh Siddhik Rafik.
2. Name of the College : ARIS, Science & Commerce College Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 90
5. Address : Rahata Ranjangan Road tal, Rahata Dist, A' Nagar
6. Contact Number : 8999 363275
7. Email ID : 7499181745
8. Special Subject : Banking & Finance II & III.
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11 AM	2 PM	3 Hrs	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
5/4/2023	11 AM	1 PM	2 Hrs	Cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
6/4/2023	11 AM	3 PM	4 Hrs	New Account opening	<i>[Signature]</i>	<i>[Signature]</i>
10/4/2023	11 AM	2 PM	3 Hrs	KYC Linking	<i>[Signature]</i>	<i>[Signature]</i>
11/4/2023	11 AM	3 PM	4 Hrs	Money transfer	<i>[Signature]</i>	<i>[Signature]</i>
12/4/2023	11 AM	1 PM	2 Hrs	int of Account	<i>[Signature]</i>	<i>[Signature]</i>
13/4/2023	11 AM	2 PM	3 Hrs	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
15/4/2023	11 AM	2 PM	3 Hrs	Adhar Linking	<i>[Signature]</i>	<i>[Signature]</i>
17/4/23	11 AM	3 PM	4 Hrs	Cash Deposit	<i>[Signature]</i>	<i>[Signature]</i>
18/4/23	11 AM	1 PM	2 Hrs	Money transfer	<i>[Signature]</i>	<i>[Signature]</i>
19/4/23	11 AM	2 PM	3 Hrs	information Account	<i>[Signature]</i>	<i>[Signature]</i>
20/4/23	11 AM	2 PM	3 Hrs	Account form fill up	<i>[Signature]</i>	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
21/4/2023	11 AM	2 PM	3	Account opening	Cus	Fiddik
24/4/2023	11 AM	3 PM	4	Cash Deposit	Cus	Fiddik
25/4/2023	11 AM	1 PM	2	KYC Linking	Cus	Fiddik
26/4/2023	11 AM	2 PM	3	Int of Account	Cus	Fiddik
27/4/2023	11 AM	1 PM	2	Account from fillup	Cus	Fiddik
28/4/2023	11 AM	2 PM	3	Account from fillup	Cus	Fiddik
29/4/2023	11 AM	3 PM	4	Cash Deposit	Cus	Fiddik
2/5/2023	11 AM	2 PM	3	Cash Withdrawal	Cus	Fiddik
Total Hours			60			

Certified that Shaikh Siddhik Rafik. (Name of the student) has satisfactorily completed the internship programme assigned to him.


Name & Signature
Supervisor
Date:

**Name & Signature
of Manger**

Name & Signature of
section in charge



Pravara Sahakari Bank Ltd
Branch Rahata

Letter Head of the Internship Provider Organization

1. Name of the Student : Shaikh Sufiyan Fayaz
2. Name of the College : ASC college Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 91
5. Address : Rahata
6. Contact Number : 9579455509
7. Email ID : Sufiyan.shaikh.717171@gmail.com
8. Special Subject : Banking & finance II & III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/23	11 A.M	3 PM	4	Cash withdrawal	<i>[Signature]</i>	Sufiyan
5/4/23	11 A.M	3 PM	4	Cash deposit	<i>[Signature]</i>	Sufiyan
6/4/23	11 A.M	3 PM	4	Information of A/c	<i>[Signature]</i>	Sufiyan
10/4/23	11 A.M	2 PM	3	New A/c opening	<i>[Signature]</i>	Sufiyan
11/4/23	11 A.M	2 PM	3	A/c from feela	<i>[Signature]</i>	Sufiyan
12/4/23	11 A.M	2 PM	3	ATM cash withdrawal	<i>[Signature]</i>	Sufiyan
13/4/23	11 AM	2 PM	3	money Transfer	<i>[Signature]</i>	Sufiyan
17/4/23	11 AM	2 PM	3	Kyc linking	<i>[Signature]</i>	Sufiyan
18/4/23	11 AM	2 PM	3	Cash withdrawal	<i>[Signature]</i>	Sufiyan
19/4/23	11 AM	2 PM	3	Cash deposit	<i>[Signature]</i>	Sufiyan
20/4/23	11 AM	2 PM	3	Information of A/c	<i>[Signature]</i>	Sufiyan
21/4/23	11 AM	2 PM	3	Kyc linking	<i>[Signature]</i>	Sufiyan

Letter Head of the Internship Provider Organization

1. Name of the Student : SHEWALE GANESH ASHOK
2. Name of the College : A.G.C. COLLEGE RAHATA.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 'A' 8 93
5. Address : RAHATA
6. Contact Number : 8956408308
7. Email ID : gunnyspath1007@gmail.com
8. Special Subject : BANKING & FINANCE II & III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/23	11 A.M.	3 PM	4	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
5/4/23	11 am	3 pm	4	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
6/4/23	11 am	3 pm	4	Cash Depositor	<i>[Signature]</i>	<i>[Signature]</i>
10/4/23	11 am	2 pm	3	Cash Depositor	<i>[Signature]</i>	<i>[Signature]</i>
11/4/23	11 am	2 pm	3	information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
12/4/23	11 am	2 pm	3	information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
13/4/23	11 am	2 pm	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>
17/4/23	11 am	2 pm	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>
18/4/23	11 am	2 pm	3	A/c from feeback	<i>[Signature]</i>	<i>[Signature]</i>
19/4/23	11 am	2 pm	3	A/c from feeback	<i>[Signature]</i>	<i>[Signature]</i>
20/4/23	11 am	2 pm	3	ATM Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
21/4/23	11 am	2 pm	3	ATM Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Shinde Rutuja Kishor
2. Name of the College : A.S.C. College Rahata,
3. Class : T.Y.B.Com.
4. Division and Roll Number : 94
5. Address : At P Asfagaon nale wastita Rahata A. Nagar.
6. Contact Number : 8421823304
7. Email ID : shinderutv249@gmail.com
8. Special Subject : Banking & finance II & III
9. Internship start date : 03/04/2023
10. Internship end date : 02/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03/04/2023	11:00 AM	3:00 PM	4	Cash withdrawal	<i>[Signature]</i>	Shinde Rut
05/04/2023	11:00 AM	1:00 PM	2	Cash withdrawal	<i>[Signature]</i>	Shinde Rut
06/04/2023	11:00 AM	3:00 PM	4	Cash withdrawal	<i>[Signature]</i>	Shinde Rut
10/04/2023	11:00 AM	2:00 PM	3	Cash withdrawal	<i>[Signature]</i>	Shinde Rut
11/04/2023	11:00 AM	3:00 PM	4	information of account	<i>[Signature]</i>	Shinde Rut
12/04/2023	11:00 AM	2:00 PM	3	Cash withdrawal	<i>[Signature]</i>	Shinde Rut
13/04/2023	11:00 AM	3:00 PM	4	Cash withdrawal	<i>[Signature]</i>	Shinde Rut
15/04/2023	11:00 AM	3:00 PM	4	Cash Deposit	<i>[Signature]</i>	Shinde Rut
17/04/2023	11:00 AM	2:00 PM	3	Cash Deposit	<i>[Signature]</i>	Shinde Rut
18/04/2023	11:00 AM	3:00 PM	4	New accounting opening	<i>[Signature]</i>	Shinde Rut
19/04/2023	11:00 AM	2:00 PM	3	kyc linking	<i>[Signature]</i>	Shinde Rut
20/04/2023	11:00 AM	2:00 PM	3	money transfer	<i>[Signature]</i>	Shinde Rut

Letter Head of the Internship Provider Organization

1. Name of the Student : Shinde Siddharth Sanjay
2. Name of the College : Art's Science & commerce college Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 95
5. Address : At post Sakuni.
6. Contact Number : 9075286114
7. Email ID : Siddhushinde202@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 03/04/2023
10. Internship end date : 02/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03/04/23	11:00	02:00	3	Cash withdrawal	<i>cus</i>	<i>Shinde</i>
05/04/23	11:00	01:00	2	cash deposit	<i>cus</i>	<i>Shinde</i>
06/04/23	11:00	03:00	4	Kyc linking	<i>cus</i>	<i>Shinde</i>
10/04/23	11:00	02:00	3	cash withdrawal	<i>cus</i>	<i>Shinde</i>
11/04/23	11:00	03:00	4	money transfer	<i>cus</i>	<i>Shinde</i>
12/04/23	11:00	01:00	2	receipts management	<i>cus</i>	<i>Shinde</i>
13/04/23	12:00	03:00	3	Kyc linking	<i>cus</i>	<i>Shinde</i>
15/04/23	11:00	02:00	3	New account open	<i>cus</i>	<i>Shinde</i>
17/04/23	9:00	01:00	4	cash deposit	<i>cus</i>	<i>Shinde</i>
18/04/23	11:00	11:00	2	Kyc linking	<i>cus</i>	<i>Shinde</i>
19/04/23	9:00	12:00	3	account opening	<i>cus</i>	<i>Shinde</i>
20/04/23	11:00	02:00	3	Cash withdrawal	<i>cus</i>	<i>Shinde</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Tange Om Satish
2. Name of the College : A.S.C. college Rahatol
3. Class : T.Y.B.Com.
4. Division and Roll Number : 97
5. Address : Lokmanyatilak Galli, Khandoba chaur, Rahatol
6. Contact Number : 9011885553
7. Email ID : tangeom1103@gmail.com
8. Special Subject : Banking & Finance II & III
9. Internship start date : 03/04/2023
10. Internship end date : 02/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03/04/23	11 am	2 pm	3	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
05/04/23	11 am	1 pm	2	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
06/04/23	11 am	3 pm	4	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
10/04/23	11 am	2 pm	3	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
11/04/23	11 am	3 pm	4	A/c Form fill up	<i>[Signature]</i>	<i>[Signature]</i>
12/04/23	11 am	1 pm	2	Cash withdrawal	<i>[Signature]</i>	<i>[Signature]</i>
13/04/23	11 am	2 pm	3	KYC linking	<i>[Signature]</i>	<i>[Signature]</i>
15/04/23	11 am	2 pm	3	Aadhar link	<i>[Signature]</i>	<i>[Signature]</i>
17/04/23	11 am	3 pm	4	money Transfer	<i>[Signature]</i>	<i>[Signature]</i>
18/04/23	11 am	1 pm	2	Cash deposit	<i>[Signature]</i>	<i>[Signature]</i>
19/04/23	11 am	2 pm	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>
20/04/23	11 am	2 pm	3	New A/c opening	<i>[Signature]</i>	<i>[Signature]</i>

Letter Head of the Internship Provider Organization

1. Name of the Student : Tribhuvan Mahima Vijay
2. Name of the College : A.S.C. College Bahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 103
5. Address : Alp Astagon Tal. Bahata Dis- A. Nagar
6. Contact Number : 7350264812
7. Email ID : mahimatribhuvan2002@gmail.com
8. Special Subject : Banking and finance - II-III
9. Internship start date : 3/4/2023
10. Internship end date : 2/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	12:00 AM	9:00 PM	3	Information of A/c	<u>Eus</u>	<u>tribhuvan</u>
5/4/2023	12:00 AM	4:00 PM	4	Information of A/c	<u>Eus</u>	<u>tribhuvan</u>
6/4/2023	12:00 AM	3:00 PM	3	money Transfer	<u>Eus</u>	<u>tribhuvan</u>
10/4/2023	12:00 AM	3:00 PM	3	K.Y.C. linking	<u>Eus</u>	<u>tribhuvan</u>
11/4/2023	12:00 AM	4:00 PM	4	K.Y.C. linking	<u>Eus</u>	<u>tribhuvan</u>
12/4/2023	12:00 AM	2:00 PM	3	money Transfer	<u>Eus</u>	<u>tribhuvan</u>
13/4/2023	12:00 AM	2:00 PM	3	new A/c opening	<u>Eus</u>	<u>tribhuvan</u>
15/4/2023	12:00 AM	2:00 PM	3	new A/c opening	<u>Eus</u>	<u>tribhuvan</u>
17/4/2023	11:00 AM	1:00 PM	2	Cash deposit	<u>Eus</u>	<u>tribhuvan</u>
18/4/2023	12:00 AM	3:00 PM	3	money Transfer	<u>Eus</u>	<u>tribhuvan</u>
19/4/2023	12:00 AM	3:00 PM	3	ATM cash withdrawal	<u>Eus</u>	<u>tribhuvan</u>
20/4/2023	12:00 AM	4:00 PM	4	Cash deposit	<u>Eus</u>	<u>tribhuvan</u>

Letter Head of the Internship Provider Organization

1. Name of the Student : varade Kanchan Haashiram
 2. Name of the College : A.S.C. College. Rahato.
 3. Class : T.Y.B.Com.
 4. Division and Roll Number : 106
 5. Address : A/p - pipri Lokesh Tal. Rahato Dist- A. Nagar
 6. Contact Number : 9834257611
 7. Email ID : varadekanchan711@gmail.com
 8. Special Subject : Banking & finance - II & III
 9. Internship start date : 3/4/2023
 10. Internship end date : 21/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/4/2023	11. am	2 pm	3 hr	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
5-4-23	11. am	2 pm	3 hr	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
6-4-23	11. am	2 pm	3 hr	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>
8-4-23	11. am	2 pm	3 hr	Money transfer	<i>[Signature]</i>	<i>[Signature]</i>
10-4-23	11. am	2 pm	3 hr	Money transfer	<i>[Signature]</i>	<i>[Signature]</i>
11-4-23	11. am	2 pm	3 hr	KYC. linking	<i>[Signature]</i>	<i>[Signature]</i>
12-4-23	11. am	2 pm	3 hr	KYC. linking	<i>[Signature]</i>	<i>[Signature]</i>
13-4-23	11 am	2 pm	3 hr	New A/c open	<i>[Signature]</i>	<i>[Signature]</i>
17-4-23	11 am	2 pm	3 hr	New A/c open	<i>[Signature]</i>	<i>[Signature]</i>
18-4-23	11 am	2 pm	3 hr	ATM cash video	<i>[Signature]</i>	<i>[Signature]</i>
19-4-23	11 am	2 pm	2 hr	ATM cash video	<i>[Signature]</i>	<i>[Signature]</i>
20-4-23	11 am	1 pm	2 hr	Information of A/c	<i>[Signature]</i>	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
21-4-23	11 am	1 pm	2 hr	cash interval	<i>[Signature]</i>	<i>Kanchan</i>
22-4-23	11 am	1 pm	2 hr	cash interval	<i>[Signature]</i>	<i>Kanchan</i>
24-4-23	11 am	1 pm	2 hr	cash deposit	<i>[Signature]</i>	<i>Kanchan</i>
25-4-23	11 am	3 pm	4 hr	cash deposit	<i>[Signature]</i>	<i>Kanchan</i>
26-4-23	11 am	3 pm	4 hr	money transfer	<i>[Signature]</i>	<i>Kanchan</i>
27-4-23	11 am	3 pm	4 hr	money transfer	<i>[Signature]</i>	<i>Kanchan</i>
28-4-23	11 am	3 pm	4 hr	Kyc. linking	<i>[Signature]</i>	<i>Kanchan</i>
2-5-23	11 am	3 pm	4 hr	New A/c opening	<i>[Signature]</i>	<i>Kanchan</i>
Total Hours			60 hr			

Certified that Varade Kanchan Kaushik (Name of the student) has satisfactorily completed the internship programme assigned to him.

[Signature]
Name & Signature
Supervisor
Date:

[Signature]
Name & Signature
of Manger

[Signature]
Name & Signature of
section in charge



Pravara Sahakari Bank Ltd.
Branch Rahata

[Signature]
Manager



साई समर्थ ऑईल मिल



गट नं.-४८२, नांदुरवी रोड, सावुनरी, ता. राहता, जि. अहमदनगर.
पिन कोड-४२२ १०७ मो. 9763654210, 8484016332

जा.क्र. Ref. EST/2022/23/

Date=05/04/2023 /2023

To,

The Principal,

Arts, Science and Commerce College, Rahata

Tal- Rahata Dist-Ahmednagr

423107

Subject- Internship Completion Certificate.....

Dear Sir/Madam,

I am happy to inform you that following students of your college have successfully completed the Sixty Hours Internship Program in subject **Marketing Management** in this organization. During the period 01st February 2023 to 02nd April 2023

Sr. No.	Name of the Students	Roll No.	Aadhar No.
1.	BANSODE SAURABH MADHUKAR	06	560770904299
2.	BARDE SHITAL BABAN	08	271931255427
3.	CHOLKE PRADNYA SURENDRA	20	732876494707
4.	DARUWALE NAID ANSAR	24	962127061809
5.	GADHAVE AJINKYA RAMDAS	32	893741714321
6.	GAIKWAD SHUBHAM BHAGINATH	36	494474319711
7.	GAME RAHUL NAVNATH	39	295954345303
8.	GHODEKAR KIRTI BAPU	42	236112291135
9.	GUNJAL SAMADHAN BHASKAR	45	741685995855
10.	JORVEKAR RUSHIKESH SUNIL	50	806020859678
11.	KANASE SAINATH JAGANNATH	52	253477406425
12.	KANDALKAR RUSHIKESH NARAYAN	53	782193695472
13.	KANKARIYA DIKSHA RAJESH	54	722129183412
14.	KUDALE PAWAN POPAT	57	497816897776
15.	LONDHE RUTUJA KISHOR	59	795942777958
16.	MALI SONALI SHIVAJI	60	659631479190
17.	NALE KOMAL SUNIL	63	655757983652
18.	PARKHE ADITI RAJU	67	857100726386
19.	PARKHE PARINITA APPASAHEB	68	910677966904
20.	POTE VAISHNAVI BHAUSAHEB	71	810169849368



साई समर्थ ऑईल मिल



गट नं.-४८२, नांदुरवी रोड, सातुनरी, ता. राहाता, जि. अहमदनगर.
पिन कोड-४२२ १०७ मो. 9763654210, 8484016332

जा.क्र.: / /२०१

दिनांक : / /२०१

21.	RAHINJ NIKITA KHANDERAO	72	866937178289
22.	RAHINJ VAISHALI KHANDERAO	73	822918413712
23.	SAMBARE AVINASH MININATH	79	425110543308
24.	SANANSE HARSHAL SANTOSH	80	299556609943
25.	SARODE MACHHINDRA UTTAM	82	844221705582
26.	SATHE PREM ANIL	83	412149648680
27.	SHAIKH FAHAD FIROJ	86	226185412364
28.	SHAIKH SAAD ANSAR	89	445273542282
29.	SHELAR DIPALI BALASAHEB	92	248733206612
30.	THORAT SHIVANI ASHOK	100	567815485916
31.	THORAT VIKAS RAMBHAU	101	357055461496
32.	VARPE AKASH BHAUSAHEB	106	853911700564
33.	WAGHE MANOJ UTTAM	108	499493137575

These Students have been provided with adequate exposure and necessary hands on training pertaining to their special subject.

I am confident that these students will perform effectively in similar type of organization

Thank you,

साई समर्थ ऑईल मिल

प्रोप्रा. अनिल लूटे

Name and Signature

(Authorized Signatory)

Letter Head of the Internship Provider Organization

1. Name of the Student : Bansode Saurabh Madhukar
2. Name of the College : Art, science & Commerce college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 06
5. Address : 'A sakur', Bansode Vasti - 423107
6. Contact Number : 9359064208
7. Email ID : saurabh.bansode.05@gmail.com
8. Special Subject : Marketing Management II-III
9. Internship start date : 3 march 2023
10. Internship end date : 2 April 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3:00	5:00	2	Packing	ABC	Saurabh
4-3-23	3:00	5:00	2	Packing	ABC	Saurabh
5-3-23	3:00	5:00	2	Packing	ABC	Saurabh
6-3-23	3:00	5:00	2	Packing	ABC	Saurabh
7-3-23	3:00	5:00	2	Packing	ABC	Saurabh
8-3-23	3:00	5:00	2	Packing	ABC	Saurabh
9-3-23	3:00	5:00	2	Packing	ABC	Saurabh
10-3-23	3:00	5:00	2	Handle customer	ABC	Saurabh
11-3-23	3:00	5:00	2	Handle customer	ABC	Saurabh
12-3-23	3:00	5:00	2	Handle customer	ABC	Saurabh
13-3-23	3:00	5:00	2	Handle customer	ABC	Saurabh
14-3-23	3:00	5:00	2	Handle customer	ABC	Saurabh

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3:00	5:00	2	Advertisement	ABE	Saurabh
16-3-23	3:00	5:00	2	Advertisement	ABE	Saurabh
17-3-23	3:00	5:00	2	Advertisement	ABE	Saurabh
18-3-23	3:00	5:00	2	Advertisement	ABE	Saurabh
19-3-23	3:00	5:00	2	Advertisement	ABE	Saurabh
20-3-23	3:00	5:00	2	Financial statement	ABE	Saurabh
21-3-23	3:00	5:00	2	Financial statement	ABE	Saurabh
22-3-23	3:00	5:00	2	Financial statement	ABE	Saurabh
23-3-23	3:00	5:00	2	Financial statement	ABE	Saurabh
24-3-23	3:00	5:00	2	Financial statement	ABE	Saurabh
25-3-23	3:00	5:00	2	Computer work	ABE	Saurabh
26-3-23	3:00	5:00	2	Computer work	ABE	Saurabh
27-3-23	3:00	5:00	2	Computer work	ABE	Saurabh
28-3-23	3:00	5:00	2	Computer work	ABE	Saurabh
29-3-23	3:00	5:00	2	Computer work	ABE	Saurabh
30-3-23	3:00	5:00	2	Sales to customers	ABE	Saurabh
31-3-23	3:00	5:00	2	Sales to customers	ABE	Saurabh
1-4-23	3:00	5:00	2	Sales to customers	ABE	Saurabh
2-4-23	3:00	5:00	2	Sales to customers	ABE	Saurabh
Total Hours			60			

Certified that Bansode Saurabh Madhukar (Name of the student) has satisfactorily completed the internship programme assigned to him.

ABE
Name & Signature
Supervisor

Date: 3/3/2023


Name & Signature
of Manager


Name & Signature of
section In charge



साईं समर्थ ऑर्डल मिल

मोम्रा. अनिल लुटे

Letter Head of the Internship Provider Organization

1. Name of the Student : Borde Shital baban
2. Name of the College : A. S. Science & Commerce
College, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 8
5. Address : Pimples, Tal - Rahata, Dist - A. Nagar
6. Contact Number : 9420210904
7. Email ID : bshital216@gmail.com
8. Special Subject : marketing management II & III
9. Internship start date : 1/02/2023
10. Internship end date : 2/03/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/23	3	5	2	Handle customer	ABC	Shital
2/2/23	3	5	2	packing	ABC	Shital
3/2/23	3	5	2	financial statement	ABC	Shital
4/2/23	3	5	2	Advertisement	ABC	Shital
5/2/23	3	5	2	Advertisement	ABC	Shital
6/2/23	3	5	2	Handle customer	ABC	Shital
7/2/23	3	5	2	financial statement	ABC	Shital
8/2/23	3	5	2	packing	ABC	Shital
9/2/23	3	5	2	packing	ABC	Shital
10/2/23	3	5	2	Handle customer	ABC	Shital
11/2/23	3	5	2	financial statement	ABC	Shital
12/2/23	3	5	2	packing	ABC	Shital

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
13/2/23	3	5	2	computer work	ABC	Brook
14/2/23	3	5	2	computer work	ABC	Brook
15/2/23	3	5	2	Goods marketing	ABC	Brook
16/2/23	3	5	2	Advertisement	ABC	Brook
17/2/23	3	5	2	Handle customer	ABC	Brook
18/2/23	3	5	2	Sales to customer	ABC	Brook
19/2/23	3	5	2	Goods marketing	ABC	Brook
20/2/23	3	5	2	Advertisement	ABC	Brook
21/2/23	3	5	2	Advertisement	ABC	Brook
22/2/23	3	5	2	Sales to customer	ABC	Brook
24/2/23	3	5	2	Handle customer	ABC	Brook
25/2/23	3	5	2	Advertisement	ABC	Brook
26/2/23	3	5	2	Sales to customer	ABC	Brook
27/2/23	3	5	2	Computer work	ABC	Brook
28/2/23	3	5	2	Advertisement	ABC	Brook
1/3/23	3	5	2	computer work	ABC	Brook
2/3/23	3	5	2	Handle customer	ABC	Brook
Total Hours			60	Sixty Hours		

Certified that Bande shital baban (Name of the student) has satisfactorily completed the Internship programme assigned to him.

ABC
Name & Signature
Supervisor

Date: 2/3/2023

ABC
Name & Signature
of Manger

ABC
Name & Signature of
section in charge



प्राईम सॉल्यूशंस प्राइवेट लिमिटेड
प्रोवा. अजिमे लुटे

Letter Head of the Internship Provider Organization

1. Name of the Student : Pradnya Surendra Chulke
2. Name of the College : Art's, Science & commerce college rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 20
5. Address : Cholkewadi, Astaygaon, Rahata, A. nasegaon
6. Contact Number : 9158264814
7. Email ID : pradnya.chulke@gmail.com
8. Special Subject : Marketing, Management II & III
9. Internship start date : 1/02/2023
10. Internship end date : 2/03/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/02/23	03	05	02	Handle customer	ABC	Pradnya
2/02/23	3	5	02	Packing	ABC	Pradnya
3/02/23	3	5	02	Financial statement	ABC	Pradnya
4/02/23	3	5	2	Advertisement	ABC	Pradnya
5/02/23	3	5	2	Packing	ABC	Pradnya
6/02/23	3	5	2	Computer work	ABC	Pradnya
7/02/23	3	5	2	Financial statement	ABC	Pradnya
8/02/23	3	5	2	Handle customer	ABC	Pradnya
9/02/23	3	5	2	Packing	ABC	Pradnya
10/02/23	3	5	2	Packing	ABC	Pradnya
11/02/23	3	5	2	Sales to customer	ABC	Pradnya
12/02/23	3	5	2	Computer work	ABC	Pradnya

Letter Head of the Internship Provider Organization

1. Name of the Student : Darwale Naïd Ansar
2. Name of the College : Art. Science and Commerce college: Rahat
3. Class : T.Y.B.Com.
4. Division and Roll Number : 24
5. Address : Navnath Nagar Rahat,
6. Contact Number : 7038844415
7. Email ID : naiddarwale1418@gmail.com.
8. Special Subject : Marketing management II-III
9. Internship start date : 3 march 2023
10. Internship end date : 2 April 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3:00	5:00	2	Packing	ABC	Naïd
4-3-23	3:00	5:00	2	Packing	ABC	Naïd
5-3-23	3:00	5:00	2	Packing	ABC	Naïd
6-3-23	3:00	5:00	2	Packing	ABC	Naïd
7-3-23	3:00	5:00	2	Packing	ABC	Naïd
8-3-23	3:00	5:00	2	Handle customer	ABC	Naïd
9-3-23	3:00	5:00	2	Handle customer	ABC	Naïd
10-3-23	3:00	5:00	2	Handle customer	ABC	Naïd
11-3-23	3:00	5:00	2	Handle customer	ABC	Naïd
12-3-23	3:00	5:00	2	Handle customer	ABC	Naïd
13-3-23	3:00	5:00	2	Handle customer	ABC	Naïd
14-3-23	3:00	5:00	2	Handle customer	ABC	Naïd

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3:00	5:00	2hr	Advertisement	ABC	Noid
16-3-23	3:00	5:00	2hr	Advertisement	ABC	Noid
17-3-23	3:00	5:00	2hr	Advertisement	ABC	Noid
18-3-23	3:00	5:00	2hr	Advertisement	ABC	Noid
19-3-23	3:00	5:00	2hr	financial statement	ABC	Noid
20-3-23	3:00	5:00	2hr	financial statement	ABC	Noid
21-3-23	3:00	5:00	2hr	financial statement	ABC	Noid
22-3-23	3:00	5:00	2hr	financial statement	ABC	Noid
23-3-23	3:00	5:00	2hr	Computer work	ABC	Noid
24-3-23	3:00	5:00	2hr	Computer work	ABC	Noid
25-3-23	3:00	5:00	2hr	Computer work	ABC	Noid
26-3-23	3:00	5:00	2hr	Computer work	ABC	Noid
27-3-23	3:00	5:00	2hr	Goods Marketing	ABC	Noid
28-3-23	3:00	5:00	2hr	Goods Marketing	ABC	Noid
29-3-23	3:00	5:00	2hr	Goods Marketing	ABC	Noid
30-3-23	3:00	5:00	2hr	Goods Marketing	ABC	Noid
31-3-23	3:00	5:00	2hr	Sales to customer	ABC	Noid
1-4-23	3:00	5:00	2hr	Sales to customer	ABC	Noid
2-4-23	3:00	5:00	2hr	Sales to customer	ABC	Noid
Total Hours			60			

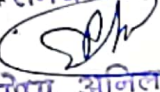
Certified that Darunale Noid Anwar (Name of the student) has satisfactorily completed the internship programme assigned to him.

ABC
31/3/23
Name & Signature
Supervisor
Date: 03-03-23


Name & Signature
of Manger


Name & Signature
of section in charge



समर्थ ऑर्डल मिल

प्रोप्रा. अनिल लदे

Letter Head of the Internship Provider Organization

1. Name of the Student : Gadhawe Ajinkya Ramdas.
2. Name of the College : A.S.C College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 32
5. Address : Ranjangaon
6. Contact Number : 8767505224
7. Email ID : gadhaweajinkya98@gmail.com
8. Special Subject : marketing management II & III
9. Internship start date : 3 march 2023
10. Internship end date : 2 April 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-2023	03,00	05,00	2	packing	ABC	Ajinkya
4-3-2023	03,00	05,00	2	packing	ABC	Ajinkya
5-3-2023	03,00	05,00	2	packing	ABC	Ajinkya
6-3-2023	03,00	05,00	2	Handle Customer	ABC	Ajinkya
7-3-2023	03,00	05,00	2	Handle Customer	ABC	Ajinkya
8-3-2023	03,00	05,00	2	Handle Customer	ABC	Ajinkya
9-3-2023	03,00	05,00	2	Adverisment	ABC	Ajinkya
10-3-2023	03,00	05,00	2	Adverisment	ABC	Ajinkya
11-3-2023	03,00	05,00	2	Computer work	ABC	Ajinkya
12-3-2023	03,00	05,00	2	Computer work	ABC	Ajinkya
13-3-2023	03,00	05,00	2	Goods Marketing	ABC	Ajinkya
14-3-2023	03,00	05,00	2	Goods Marketing	ABC	Ajinkya

Letter Head of the Internship Provider Organization

1. Name of the Student : Gaikwad Shubham Bhaginath
2. Name of the College : ART.S, SCIENCE and commerce college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 36
5. Address : Pimpri Lokai - ta - Rahata
6. Contact Number : 8830776151
7. Email ID : shubhamgaikwad3321@gmail.com
8. Special Subject : marketing management II - III
9. Internship start date : 3 - march 2023
10. Internship end date : 2 April - 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3.00	5.00	2hrs	Packing	ABC	Gaikwad
4-3-23	3.00	5.00	2	Sales to customer	ABC	Gaikwad
5-3-23	3.00	5.00	2	Advertisement	ABC	Gaikwad
6-3-23	3.00	5.00	2	Packing	ABC	Gaikwad
7-3-23	3.00	5.00	2	Packing	ABC	Gaikwad
8-3-23	3.00	5.00	2	handle customer	ABC	Gaikwad
9-3-23	3.00	5.00	2	computer work	ABC	Gaikwad
10-3-23	3.00	5.00	2	computer work	ABC	Gaikwad
11-3-23	3.00	5.00	2	Packing	ABC	Gaikwad
12-3-23	3.00	5.00	2	goods marketing	ABC	Gaikwad
13-3-23	3.00	5.00	2	Packing	ABC	Gaikwad
14-3-23	3.00	5.00	2	Advertisement	ABC	Gaikwad

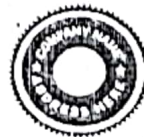
Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3.00	5.00	2hrs	Financial statement	ABC	Gurkumar
16-3-23	3.00	5.00	2	Advertisement	ABC	Gurkumar
17-3-23	3.00	5.00	2	Computer work	ABC	Gurkumar
18-3-23	3.00	5.00	2	Goods marketing	ABC	Gurkumar
19-3-23	3.00	5.00	2	Sales to customer	ABC	Gurkumar
20-3-23	3.00	5.00	2	Packing	ABC	Gurkumar
21-3-23	3.00	5.00	2	Packing	ABC	Gurkumar
22-3-23	3.00	5.00	2	Advertisement	ABC	Gurkumar
23-3-23	3.00	5.00	2	Computer work	ABC	Gurkumar
24-3-23	3.00	5.00	2	Goods marketing	ABC	Gurkumar
25-3-23	3.00	5.00	2	Packing	ABC	Gurkumar
26-3-23	3.00	5.00	2	Advertisement	ABC	Gurkumar
27-3-23	3.00	5.00	2	Computer work	ABC	Gurkumar
28-3-23	3.00	5.00	2	Sales to customer	ABC	Gurkumar
29-3-23	3.00	5.00	2	Packing	ABC	Gurkumar
30-3-23	3.00	5.00	2	Financial statement	ABC	Gurkumar
31-3-23	3.00	5.00	2	Goods marketing	ABC	Gurkumar
1-4-23	3.00	5.00	2	Packing	ABC	Gurkumar
2-4-23	3.00	5.00	2			
Total Hours			60 hours.			

Certified that Gurkumar Shubham Bhugra (Name of the student) has satisfactorily completed the internship programme assigned to him.

ABC
21/4/23
Name & Signature
Supervisor
Date:

ABC
Name & Signature
of Manager

ABC
Name & Signature of
section in charge



साई सॉल्यूटिऑन्स प्रा. लि.
प्रो. अनिल लठे

Letter Head of the Internship Provider Organization

1. Name of the Student : Game Rahul Navanath
 2. Name of the College : Art's, Science, & Commerce college, Rahar
 3. Class : T.Y.B.Com.
 4. Division and Roll Number : 39
 5. Address : Kelwad, game wasti
 6. Contact Number : 9511244783
 7. Email ID : game4243@gmail.com
 8. Special Subject : Marketing management II & III
 9. Internship start date : 3-March-2023
 10. Internship end date : 2-April 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3:00	5:00	2Hr	Packing	ABC	Rajume
4-3-23	3:00	5:00	2Hr	Packing	ABC	Rajume
5-3-23	3:00	5:00	2Hr	Advertisement	ABC	Rajume
6-3-23	3:00	5:00	2Hr	Advertisement	ABC	Rajume
7-3-23	3:00	5:00	2Hr	Computer work	ABC	Rajume
8-3-23	3:00	5:00	2Hr	Computer work	ABC	Rajume
9-3-23	3:00	5:00	2Hr	Computer work	ABC	Rajume
10-3-23	3:00	5:00	2Hr	Good Marketing	ABC	Rajume
11-3-23	3:00	5:00	2Hr	Good Marketing	ABC	Rajume
12-3-23	3:00	5:00	2Hr	Packing	ABC	Rajume
13-3-23	3:00	5:00	2Hr	Packing	ABC	Rajume
14-3-23	3:00	5:00	2Hr	Advertisement	ABC	Rajume

Letter Head of the Internship Provider Organization

1. Name of the Student : Kirti Bapu Ghodekar
2. Name of the College : Art's, Science & commerce college rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 42
5. Address : Cholkewadi, Arlungaon, Rahata, A nagen
6. Contact Number : 9623812261
7. Email ID : ghodekar.kirti035@gmail.com
8. Special Subject : Marketing Manegment. II & III
9. Internship start date : 1/2/2023
10. Internship end date : 2/3/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/2023	03	05	02	Packing		<u>Kirti</u>
2/2/23	03	05	02	Advertisement		<u>Kirti</u>
3/2/23	03	5	02	Handle customer		<u>Kirti</u>
4/2/23	03	5	2	Financial statement		<u>Kirti</u>
5/2/23	03	5	2	computer work		<u>Kirti</u>
6/2/23	3	5	2	Goods marketing		<u>Kirti</u>
7/2/23	3	5	2	sales to customers		<u>Kirti</u>
8/2/23	3	5	2	packing		<u>Kirti</u>
9/2/23	3	5	2	Advertisement		<u>Kirti</u>
10/2/23	3	5	2	Handle customer		<u>Kirti</u>
11/2/23	3	5	2	financial statement		<u>Kirti</u>
12/2/23	3	5	2	Computer work		<u>Kirti</u>

1. Name of the Student : Gunjal Samadham Bhoskare
2. Name of the College : ARTS. SCIENCE. COMMERCE College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 45
5. Address : Gunjal wasti. Kakadi - 423107
6. Contact Number : 93
7. Email ID : Samadhangunjal0529@gmail.com
8. Special Subject : Marketing management - II
9. Internship start date : 3 March 2023
10. Internship end date : 02 April 2023

WORK SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03/03/2023	3:00	5:00	2 hours	Pack Packing.	ABC	Gunjal
04/03/2023	3:00	5:00	2	Handle customer	ABC	Gunjal
05/03/23	3:00	5:00	2	Advertisement	ABC	Gunjal
06/03/23	3:00	5:00	2	financial statement	ABC	Gunjal
07/03/23	3:00	5:00	2	computer work	ABC	Gunjal
08/03/23	3:00	5:00	2	Goods. Making	ABC	Gunjal
09/03/23	3:00	5:00	2	sales to customer	ABC	Gunjal
10/03/23	3:00	5:00	2	sales to customer	ABC	Gunjal
11/03/23	3:00	5:00	2	Packing	ABC	Gunjal
12/03/23	3:00	5:00	2	Packing	ABC	Gunjal
13/03/23	3:00	5:00	2	computer work	ABC	Gunjal
14/03/23	3:00	5:00	2	financial statement	ABC	Gunjal

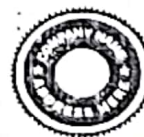
Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15/03/23	03:00	5:00	2 hrs	Good Marketing.	ABC	Gurjal
16/03/23	03:00	5:00	2	Good marketing	ABC	Gurjal
17/03/23	03:00	5:00	2	sales to customer	ABC	Gurjal
18/03/23	03:00	5:00	2	financial statement	ABC	Gurjal
19/03/23	03:00	5:00	2	Handle customer	ABC	Gurjal
20/03/23	03:00	5:00	2	Handle customer	ABC	Gurjal
21/03/23	03:00	5:00	2	Computer work.	ABC	Gurjal
22/03/23	02:00	5:00	2	Computer work	ABC	Gurjal
23/03/23	03:00	5:00	2	Packing	ABC	Gurjal
24/03/23	03:00	5:00	2	good marketing	ABC	Gurjal
25/03/23	03:00	5:00	2	Advertisement	ABC	Gurjal
26/03/23	03:00	5:00	2	sales to customer	ABC	Gurjal
27/03/23	03:00	5:00	2	good marketing	ABC	Gurjal
28/03/23	03:00	5:00	2	Packing.	ABC	Gurjal
29/03/23	03:00	5:00	2	Fin Financial st.	ABC	Gurjal
30/03/23	03:00	5:00	2	sales to customer	ABC	Gurjal
31/03/23	02:00	5:00	2	computer work	ABC	Gurjal
01/04/23	03:00	5:00	2	Packing.	ABC	Gurjal
02/04/23	03:00	5:00	2	Packing.	ABC	Gurjal
Total Hours			60 hours			

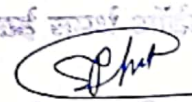
Certified that Gurjal Samadhan Bhaskar (Name of the student) has satisfactorily completed the internship programme assigned to him.

ABC
02/04/23
Name & Signature
Supervisor
Date:


Name & Signature
of Manager


Name & Signature of
section in charge




प्रो. अमित शर्मा

Letter Head of the Internship Provider Organization

1. Name of the Student : Jorvekar Rushikesh Sunil,
 2. Name of the College : Arts. science & commerce college, Rahata,
 3. Class : T.Y.B.Com.
 4. Division and Roll Number : 50
 5. Address : Astagoan, Tel. Rahata,
 6. Contact Number : 9325303501.
 7. Email ID : rushikeshjorvekar21@Email.com,
 8. Special Subject : marketing management II. & III
 9. Internship start date : 3, march, 2023.
 10. Internship end date : 2, ~~may~~ April, 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3/3/2023	3:00	5:00	2 Hrs.	Advertisement	(B)	<i>[Signature]</i>
4/3/2023	3:00	5:00	2	Financial Statement	(B)	<i>[Signature]</i>
5/3/2023	3:00	5:00	2	Computerwork	(B)	<i>[Signature]</i>
6/3/2023	3:00	5:00	2	Goods marketing	(B)	<i>[Signature]</i>
7/3/2023	3:00	5:00	2	Sales to Customers	(B)	<i>[Signature]</i>
8/3/2023	3:00	5:00	2	Advertisement	(B)	<i>[Signature]</i>
9/3/2023	3:00	5:00	2	Financial Statement	(B)	<i>[Signature]</i>
10/3/2023	3:00	5:00	2	Computerwork	(B)	<i>[Signature]</i>
11/3/2023	3:00	5:00	2	Advertisement	(B)	<i>[Signature]</i>
12/3/2023	3:00	5:00	2	Sales to Customers	(B)	<i>[Signature]</i>
13/3/2023	3:00	5:00	2	Goods marketing	(B)	<i>[Signature]</i>
14/3/2023	3:00	5:00	2	Financial Statement	(B)	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15/3/2023	3:00	5:00	2 Hours	Computer Inwork	(B)	for
16/3/2023	3:00	5:00	2	Handle customers	(B)	for
17/3/2023	3:00	5:00	2	packing	(B)	for
18/3/2023	3:00	5:00	2	Goods marketing	(B)	for
19/3/2023	3:00	5:00	2	Sales to customers	(B)	for
20/3/2023	3:00	5:00	2	Advertisement	(B)	for
21/3/2023	3:00	5:00	2	packing	(B)	for
22/3/2023	3:00	5:00	2	packing	(B)	for
23/3/2023	3:00	5:00	2	Computer Inwork	(B)	for
24/3/2023	3:00	5:00	2	Goods marketing	(B)	for
25/3/2023	3:00	5:00	2	Advertisement	(B)	for
26/3/2023	3:00	5:00	2	packing	(B)	for
27/3/2023	3:00	5:00	2	Computer Inwork	(B)	for
28/3/2023	3:00	5:00	2	Goods marketing	(B)	for
29/3/2023	3:00	5:00	2	Handle Customers	(B)	for
30/3/2023	3:00	5:00	2	packing	(B)	for
31/3/2023	3:00	5:00	2	Computer Inwork	(B)	for
1/4/23	3:00	5:00	2	Computer Inwork	(B)	for
2/4/23	3:00	5:00	2	packing	(B)	for
						for
Total Hours			60 Hours	Sixty Hours		

Certified that Jayvekar Rushikesh Sunil (Name of the student) has satisfactorily completed the internship programme assigned to him.

(B) 24/4/23
Name & Signature
Supervisor
Date:

(P) [Signature]
Name & Signature
of Manger

[Signature]
Name & Signature of
section in charge



साई समर्थ ऑईल मिल
[Signature]
प्रो. प्रा. अनिल लुटे

Letter Head of the Internship Provider Organization

1. Name of the Student : Kanse Sainath Jagannath
2. Name of the College : Arts, Science & Commerce college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 52.
5. Address : Korhale, Kakadi Road.
6. Contact Number : 8805012495.
7. Email ID : SainathJagannathKanse@gmail.com.
8. Special Subject : marketing management II & III.
9. Internship start date : 3-march-2023
10. Internship end date : 2-~~may~~^{April}-2023.

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3:00	5:00	2 hrs	Packing	ABC	Sainath
4-3-23	3:00	5:00	2	Sales to customer	ABC	Sainath
5-3-23	3:00	5:00	2	Advertisement	ABC	Sainath
6-3-23	3:00	5:00	2	Packing	ABC	Sainath
7-3-23	3:00	5:00	2	Packing	ABC	Sainath
8-3-23	3:00	5:00	2	handle customer	ABC	Sainath
9-3-23	3:00	5:00	2	Computer work	ABC	Sainath
10-3-23	3:00	5:00	2	Computer work	ABC	Sainath
11-3-23	3:00	5:00	2	Packing	ABC	Sainath
12-3-23	3:00	5:00	2	goods marketing	ABC	Sainath
13-3-23	3:00	5:00	2	Packing	ABC	Sainath
14-3-23	3:00	5:00	2	Advertisement	ABC	Sainath

1. Name of the Student : kandlikar rushikesh Narayan
2. Name of the College : A & college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 55 53
5. Address : Kelwad
6. Contact Number : 9021351899
7. Email ID : rushikandalkar2002@gmail.com
8. Special Subject : Marketing Management II & III
9. Internship start date : 3 March 2023
10. Internship end date : 2 April - 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3	5	2	Packing	ABC	R.K
4-3-23	3	5	2	Computer work	ABC	R.K
5-3-23	3	5	2	Packing	ABC	R.K
6-3-23	3	5	2	Computer work	ABC	R.K
7-3-23	3	5	2	Packing	ABC	R.K
8-3-23	3	5	2	Good Marketing	ABC	R.K
9-3-23	3	5	2	Packing	ABC	R.K
10-3-23	3	5	2	Computer work	ABC	R.K
11-3-23	3	5	2	Sales to customer	ABC	R.K
12-3-23	3	5	2	Advertisement	ABC	R.K
13-3-23	3	5	2	Packing	ABC	R.K
14-3-23	3	5	2	Computer work	ABC	R.K

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3	5	2	Packing	ABC	R.K
16-3-23	3	5	2	Advertisement	ABC	R.K
17-3-23	3	5	2	Handle Customer	ABC	R.K
18-3-23	3	5	2	good marketing	ABC	R.K
19-3-23	3	5	2	Sales to customer	ABC	R.K
20-3-23	3	5	2	Packing	ABC	R.K
21-3-23	3	5	2	Computer work	ABC	R.K
22-3-23	3	5	2	Packing	ABC	R.K
23-3-23	3	5	2	good marketing	ABC	R.K
24-3-23	3	5	2	Packing	ABC	R.K
25-3-23	3	5	2	Packing	ABC	R.K
26-3-23	3	5	2	Advertisement	ABC	R.K
27-3-23	3	5	2	Sales to customer	ABC	R.K
28-3-23	3	5	2	Packing	ABC	R.K
29-3-23	3	5	2	Packing	ABC	R.K
30-3-23	3	5	2	Advertisement	ABC	R.K
31-3-23	3	5	2	Packing	ABC	R.K
1-4-23	3	5	2	Packing	ABC	R.K
2-4-23	3	5	2	Packing	ABC	R.K
Total Hours			60			

Certified that ^{HR} Kandlikar Rushikesh Narayan (Name of the student) has satisfactorily completed the internship programme assigned to him.

ABC
24/4/23
Name & Signature
Supervisor
Date:

P
Name & Signature
of Manger

S
Name & Signature of
section In charge



साई समर्थ ऑर्डिल मिल
प्रोग्रा. अनिल लूटे

Letter Head of the Internship Provider Organization

1. Name of the Student : Kankariya Diksha Rajesh
2. Name of the College : Asc. college, Rahata.
3. Class : T.Y.B.Com.
4. Division and Roli Number : 54
5. Address : Rahata.
6. Contact Number : 7244801973
7. Email ID : dikshakankariya0011@gmail.com
8. Special Subject : Marketing Management II-III
9. Internship start date : 1, Feb, 2023
10. Internship end date : 2, March, 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/2023	3.00	5.00	2	computer work	ABC	Diksha
2/2/23	3.00	5.00	2	computer work	ABC	Diksha
3/2/23	3.00	5.00	2	computer work	ABC	Diksha
4/2/23	3.00	5.00	2	Packing	ABC	Diksha
5/2/23	3.00	5.00	2	computer work	ABC	Diksha
6/2/23	3.00	5.00	2	Packing	ABC	Diksha
7/2/23	3.00	5.00	2	Packing	ABC	Diksha
8/2/23	3.00	5.00	2	Packing	ABC	Diksha
9/2/23	3.00	5.00	2	Packing	ABC	Diksha
10/2/23	3.00	5.00	2	Packing	ABC	Diksha
11/2/23	3.00	5.00	2	Handle customer	ABC	Diksha
12/2/23	3.00	5.00	2	handle customer	ABC	Diksha

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
13/2/23	3.00	5.00	2	Goods Makeking	ABC	Pireshk
14/2/23	3.00	5.00	2	Good Makeking	ABC	Pireshk
15/2/23	3.00	5.00	2	Goods Makeking	ABC	Pireshk
16/2/23	3.00	5.00	2	handle customer	ABC	Pireshk
17/2/23	3.00	5.00	2	handle customer	ABC	Pireshk
18/2/23	3.00	5.00	2	handle customer	ABC	Pireshk
19/2/23	3.00	5.00	2	handle customer	ABC	Pireshk
20/2/23	3.00	5.00	2	Good Makeking	ABC	Pireshk
21/2/23	3.00	5.00	2	packing	ABC	Pireshk
22/2/23	3.00	5.00	2	packing	ABC	Pireshk
23/2/23	3.00	5.00	2	packing	ABC	Pireshk
24/2/23	3.00	5.00	2	packing	ABC	Pireshk
25/2/23	3.00	5.00	2	packing	ABC	Pireshk
26/2/23	3.00	5.00	2	handle customer	ABC	Pireshk
27/2/23	3.00	5.00	2	Computer work	ABC	Pireshk
28/2/23	3.00	5.00	2	computer work	ABC	Pireshk
1/3/23	3.00	5.00	2	computer work	ABC	Pireshk
2/3/23	3.00	5.00	2	computer work.	ABC	Pireshk
Total Hours			60			

Certified that Kankariya Diksha : R (Name of the student) has satisfactorily completed the internship programme assigned to him.

ABC
Name & Signature
Supervisor
Date: 2/3/23

Pur
Name & Signature
of Manger

K
Name & Signature of
section in charge



and need to be filled
SPH

Letter Head of the Internship Provider Organization

1. Name of the Student : Kudule Pavan Popat
2. Name of the College : Arts, Science and Commerce College, Rethada.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 57
5. Address : Rethada, Pimpri.
6. Contact Number : 9350151252
7. Email ID : kudulepavan9@gmail.com
8. Special Subject : Marketing Management II - III
9. Internship start date : 3 March 2023
10. Internship end date : 2 May 2023 2 April 2023

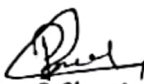
LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3	5	2 Hr	packing	ABC	Pack
4-3-23	3	5	2 Hr	handle customer	ABC	Pack
5-3-23	3	5	2 Hr	computer work	ABC	Pack
6-3-23	3	5	2 Hr	computer work	ABC	Pack
7-3-23	3	5	2 Hr	good marketing	ABC	Pack
8-3-23	3	5	2 Hr	Advertisement	ABC	Pack
9-3-23	3	5	2 Hr	sales to customer	ABC	Pack
10-3-23	3	5	2 Hr	Sale to Customer	ABC	Pack
11-3-23	3	5	2 Hr	packing	ABC	Pack
12-3-23	3	5	2 Hr	financial statement	ABC	Pack
13-3-23	3	5	2 Hr	Good marketing	ABC	Pack
14-3-23	3	5	2 Hr	packing	ABC	Pack

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3	5	2 Hr	packing	ABE	Pak
16-3-23	3	5	2 Hr	Advertisement	ABE	Pak
17-3-23	3	5	2 Hr	Advertisement	ABE	Pak
18-3-23	3	5	2 Hr	good marketing	ABE	Pak
19-3-23	3	5	2 Hr	good marketing	ABE	Pak
20-3-23	3	5	2 Hr	Computer work	ABE	Pak
21-3-23	3	5	2 Hr	Handle customer	ABE	Pak
22-3-23	3	5	2 Hr	sales to customer	ABE	Pak
23-3-23	3	5	2 Hr	packing	ABE	Pak
24-3-23	3	5	2 Hr	packing	ABE	Pak
25-3-23	3	5	2 Hr	goods marketing	ABE	Pak
26-3-23	3	5	2 Hr	sales to customer	ABE	Pak
27-3-23	3	5	2 Hr	sales to customers	ABE	Pak
28-3-23	3	5	2 Hr	Computer work	ABE	Pak
29-3-23	3	5	2 Hr	Computer work	ABE	Pak
30-3-23	5	5	2 Hr	good marketing	ABE	Pak
31-3-23	3	5	2 Hr	packing	ABE	Pak
1-4-23	3	5	2 Hr	packing	ABE	Pak
2-4-23	3	5	2 Hr	Advertisement	ABE	Pak
Total Hours			60 Hr			

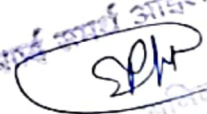
Certified that Kudule Pavan Poput (Name of the student) has satisfactorily completed the Internship programme assigned to him.

ABE
Name & Signature
Supervisor
Date:


Name & Signature
of Manager


Name & Signature of
section in charge




Name & Signature of
section in charge

Letter Head of the Internship Provider Organization

1. Name of the Student : Londhe Rutuja kishor.
2. Name of the College : A.S.C college Rahata,
3. Class : T.Y.B.Com.
4. Division and Roll Number : 59
5. Address : kakadi
6. Contact Number : 8010273713
7. Email ID : Rutuja 6530 @ gmail.com
8. Special Subject : Marketing mangament
9. Internship start date : 1/2/23
10. Internship end date : 2/3/23

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/23	3	5	2	Handle customer	ABC	Rondhe
2/2/23	3	5	2	financial statment	ABC	Rondhe
3/2/23	3	5	2	Packing	ABC	Rondhe
4/2/23	3	5	2	Advertisment	ABC	Rondhe
5/2/23	3	5	2	Advertisment	ABC	Rondhe
6/2/23	3	5	2	Handle customer	ABC	Rondhe
7/2/23	3	5	2	financial state-	ABC	Rondhe
8/2/23	3	5	2	packing	ABC	Rondhe
9/2/23	3	5	2	packing	ABC	Rondhe
10/2/23	3	5	2	Handle customer	ABC	Rondhe
11/2/23	3	5	2	financial statmen	ABC	Rondhe
12/2/23	3	5	2	Packing	ABC	Rondhe

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
13/2/23	3	5	2	computer work	ABC	Rondhe
14/2/23	3	5	2	computer work	ABC	Rondhe
15/2/23	3	5	2	Woods Marketing	ABC	Rondhe
16/2/23	3	5	2	advertisement	ABC	Rondhe
17/2/23	3	5	2	Handle customer	ABC	Rondhe
18/2/23	3	5	2	sales to customer	ABC	Rondhe
19/2/23	3	5	2	Woods Marketing	ABC	Rondhe
20/2/23	3	5	2	Advertisement	ABC	Rondhe
21/2/23	3	5	2	Advertisement	ABC	Rondhe
22/2/23	3	5	2	sales to customer	ABC	Rondhe
23/2/23	3	5	2	Handle customer	ABC	Rondhe
24/2/23	3	5	2	Advertisement	ABC	Rondhe
25/2/23	3	5	2	sales to customer	ABC	Rondhe
26/2/23	3	5	2	computer work	ABC	Rondhe
27/2/23	3	5	2	Advertisement	ABC	Rondhe
28/2/23	3	5	2	computer work	ABC	Rondhe
1/3/23	3	5	2	parking	ABC	Rondhe
2/3/23	3	5	2	Handle customer	ABC	Rondhe
Total Hours			60	Sixty Hours		

Certified that Londhe Renuja Kishor (Name of the student) has satisfactorily completed the internship programme assigned to him.

ABC
Name & Signature
Supervisor
Date: 2/3/23

Pur.
Name & Signature
of Manger

A
Name & Signature of
section in charge



साई समर्थ आर्डिल मिल
प्रोग्रा. अनिल लडे

Letter Head of the Internship Provider Organization

1. Name of the Student : Mali Sonali Shivaji
2. Name of the College : Arts, Science & Commerce College, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 60
5. Address : Ekrukhe, Tal. Rahata, Dist. A. Nagar
6. Contact Number : 9322928151
7. Email ID : malisonali355@gmail.com
8. Special Subject : Marketing Management-II & III
9. Internship start date : 01-02-2023
10. Internship end date : 02-03-2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1-2-23	03:00	05:00	2	Packing	ABC	Mali
2-2-23	03:00	05:00	2	Packing	ABC	Mali
3-2-23	03:00	05:00	2	Handle customer	ABC	Mali
4-2-23	03:00	05:00	2	Financial statement	ABC	Mali
5-2-23	03:00	05:00	2	Advertisement	ABC	Mali
6-2-23	03:00	05:00	2	Advertisement	ABC	Mali
7-2-23	03:00	05:00	2	Advertisement	ABC	Mali
8-2-23	03:00	05:00	2	Computer work	ABC	Mali
9-2-23	03:00	05:00	2	Computer work	ABC	Mali
10-2-23	03:00	05:00	2	Goods Marketing	ABC	Mali
11-2-23	03:00	05:00	2	Goods Marketing	ABC	Mali
12-2-23	03:00	05:00	2	Goods Marketing	ABC	Mali

Letter Head of the Internship Provider Organization

1. Name of the Student : Nale Komal Sunil
2. Name of the College : Arts, Science & Commerce College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 63
5. Address : Cholkewadi, Astagon Tal - Rahata, Dist - A - Nagar
6. Contact Number : 8975115834
7. Email ID : komalnale33@gmail.com
8. Special Subject : Marketing management II & III
9. Internship start date : 1/2/2023
10. Internship end date : 2/3/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/23	03	05	02	Packing	ABC	Komal
2/2/23	3	5	2	Advertisement	ABC	Komal
3/2/23	3	5	2	Handle Customers	ABC	Komal
4/2/23	3	5	2	Computer work	ABC	Komal
5/2/23	3	5	2	financial Statement	ABC	Komal
6/2/23	3	5	2	Goods marketing	ABC	Komal
7/2/23	3	5	2	Sales to Customers	ABC	Komal
8/2/23	3	5	2	Handle Customers	ABC	Komal
9/2/23	3	5	2	Computer work	ABC	Komal
10/2/23	3	5	2	Packing	ABC	Komal
11/2/23	3	5	2	Advertisement	ABC	Komal
12/2/23	3	5	2	Goods marketing	ABC	Komal

Letter Head of the Internship Provider Organization

1. Name of the Student : Aditi Raju Parkhe
2. Name of the College : Art's, science & commerce college, Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 67
5. Address : Nirmal pimpri, Tal-Rahata, Dist - A. Nagar.
6. Contact Number : 8805705998
7. Email ID : parkheaditi5@gmail.com
8. Special Subject : Marketing Management II and III
9. Internship start date : 1 Feb 2023
10. Internship end date : 2 March 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/2023	3:00	5:00	2	Handle customer	ABC	Aditi
2/2/2023	3:00	5:00	2	Advertisement	ABC	Aditi
3/2/2023	3:00	5:00	2	Financial statement	ABC	Aditi
4/2/2023	3:00	5:00	2	Computer work	ABC	Aditi
5/2/2023	3:00	5:00	2	Goods Marketing	ABC	Aditi
6/2/2023	3:00	5:00	2	Sales to customers	ABC	Aditi
7/2/2023	3:00	5:00	2	Packing.	ABC	Aditi
8/2/2023	3:00	5:00	2	Handle Customer	ABC	Aditi
9/2/2023	3:00	5:00	2	Advertisement	ABC	Aditi
10/2/2023	3:00	5:00	2	Financial statement	ABC	Aditi
11/2/2023	3:00	5:00	2	Computer work	ABC	Aditi
12/2/2023	3:00	5:00	2	Sales to Customers	ABC	Aditi

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
13/2/2023	9:00	5:00	2	Packing.	ABC	Pratik
14/2/2023	9:00	5:00	2	Handle customer	ABC	Pratik
15/2/2023	9:00	5:00	2	Advertisement	ABC	Pratik
16/2/2023	9:00	5:00	2	Financial statement	ABC	Pratik
17/2/2023	9:00	5:00	2	computer work	ABC	Pratik
18/2/2023	9:00	5:00	2	Goods marketing.	ABC	Pratik
19/2/2023	9:00	5:00	2	sales to customers.	ABC	Pratik
20/2/2023	9:00	5:00	2	Packing	ABC	Pratik
21/2/2023	9:00	5:00	2	Handle customer.	ABC	Pratik
22/2/2023	9:00	5:00	2	Advertisement.	ABC	Pratik
23/2/2023	9:00	5:00	2	Advertisement.	ABC	Pratik
24/2/2023	9:00	5:00	2	Handle Customer.	ABC	Pratik
25/2/2023	9:00	5:00	2	Goods Marketing.	ABC	Pratik
26/2/2023	9:00	5:00	2	Goods Marketing	ABC	Pratik
27/2/2023	9:00	5:00	2	Handle Customer.	ABC	Pratik
28/2/2023	9:00	5:00	2	Computer Work	ABC	Pratik
1/3/2023	9:00	5:00	2	Packing.	ABC	Pratik
2/3/2023	9:00	5:00	2	Goods Marketing.	ABC	Pratik
Total Hours			60			

Certified that Parkhe Aditi Raju (Name of the student) has satisfactorily completed the Internship programme assigned to him.

ABC
Name & Signature
Supervisor
Date: 2/3/23


Name & Signature
of Manager


Name & Signature of
section in charge




प्रतिभा. अभिलेख लेख
प्रतिभा. अभिलेख लेख

Letter Head of the Internship Provider Organization

1. Name of the Student : Parinita Appasaheb parkhe.
2. Name of the College : Art, science & Commerce College, Rahada
3. Class : T.Y.B.Com.
4. Division and Roll Number : 68
5. Address : Nismed Pimpri, Tal- Rahada, Dist- A. Nagar.
6. Contact Number : 9975299515
7. Email ID : parkheparinita@gmail.com
8. Special Subject : Marketing Management II & III
9. Internship start date : 1 Feb 2023
10. Internship end date : 2 March 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/2023	3	5	2	Packing	ABC	Parinita
2/2/2023	3	5	2	Handle Customer	ABC	Parinita
3/2/2023	3	5	2	Advertisement	ABC	Parinita
4/2/2023	3	5	2	Financial statement	ABC	Parinita
5/2/2023	3	5	2	Computer work	ABC	Parinita
6/2/2023	3	5	2	Good marketing	ABC	Parinita
7/2/2023	3	5	2	Sales to Customer	ABC	Parinita
8/2/2023	3	5	2	Sales to Customer	ABC	Parinita
9/2/2023	3	5	2	Advertisement	ABC	Parinita
10/2/2023	3	5	2	Packing	ABC	Parinita
11/2/2023	3	5	2	Handle customer	ABC	Parinita
12/2/2023	3	5	2	Goods marketing	ABC	Parinita

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
13/2/23	3:00	5:00	2	Packing	ABC	Perrinita
14/2/23	3:00	5:00	2	Handled customer	ABC	Perrinita
15/2/23	3:00	5:00	2	Advertisement	ABC	Perrinita
16/2/23	3:00	5:00	2	Customer handle	ABC	Perrinita
17/2/23	3:00	5:00	2	Goods marketing	ABC	Perrinita
18/2/23	3:00	5:00	2	Goods marketing	ABC	Perrinita
19/2/23	3:00	5:00	2	Sales to customer	ABC	Perrinita
20/2/23	3:00	5:00	2	Sales to customer	ABC	Perrinita
21/2/23	3:00	5:00	2	Goods to customer	ABC	Perrinita
22/2/23	3:00	5:00	2	Financial statement	ABC	Perrinita
23/2/23	3:00	5:00	2	Sales to customer	ABC	Perrinita
24/2/23	3:00	5:00	2	Goods marketing	ABC	Perrinita
25/2/23	3:00	5:00	2	Advertisement	ABC	Perrinita
26/2/23	3:00	5:00	2	Computer work	ABC	Perrinita
27/2/23	3:00	5:00	2	Computer work	ABC	Perrinita
28/2/23	3:00	5:00	2	Advertisement	ABC	Perrinita
29/2/23					A	
30/2/23						
01/3/23	3:00	5:00	2	Sales to customer	ABC	Perrinita
02/3/23	3:00	5:00	2	Goods marketing	ABC	Perrinita
Total Hours			60			

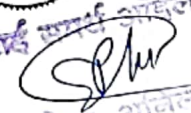
Certified that Perrinita Appasabhai parikhe (Name of the student) has satisfactorily completed the internship programme assigned to him.

ABC
Name & Signature
Supervisor
Date: 2/3/23


Name & Signature
of Manager


Name & Signature of
section in charge




प्रतिभा अर्पण मिला
प्रोफ. अर्पण मिला

Letter Head of the Internship Provider Organization

1. Name of the Student : Pote Vaishnavi Dhausaheb
2. Name of the College : Arts, Science & Commerce College Rahatol.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 71
5. Address : Ganeshnager Tal :- Rahatol, Dist A, nager
6. Contact Number : 9359712686
7. Email ID : Vaishnavipote2003@gmail.com
8. Special Subject : Marketing Management . II & III
9. Internship start date : 1/02/2023
10. Internship end date : 2/03/2023

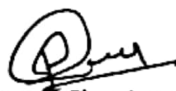
LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/02/23	03	5	2	Handle Customer	ABC	VPote
2/02/23	3	5	2	Financial Statement	ABC	VPote
3/02/23	3	5	2	packing	ABC	VPote
4/02/23	3	5	2	Advertisement	ABC	VPote
5/02/23	3	5	2	Computer work	ABC	VPote
6/02/23	3	5	2	Sales to Customers	ABC	VPote
7/02/23	3	5	2	Google Marketing	ABC	VPote
8/02/23	3	5	2	Advertisement	ABC	VPote
9/02/23	3	5	2	packing	ABC	VPote
10/02/23	3	5	2	Financial Statement	ABC	VPote
11/02/23	3	5	2	Handle Customer	ABC	VPote
12/02/23	3	5	2	Computer work	ABC	VPote

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
13/02/23	3.00	5.00	2	Sales to Customer	ADL	ADL
14/02/23	3	5	2	Goods Marking	ADL	ADL
15/02/23	3	5	2	Financial Statement	ADL	ADL
16/02/23	3	5	2	Advertisement	ADL	ADL
17/02/23	3	5	2	Computer work	ADL	ADL
18/02/23	3	5	2	Goods Marking	ADL	ADL
19/02/23	3	5	2	Handle Customer	ADL	ADL
20/02/23	3	5	2	Packing	ADL	ADL
21/02/23	3	5	2	Handle Customer	ADL	ADL
22/02/23	3	5	2	Sales to Customer	ADL	ADL
23/02/23	3	5	2	Financial Statement	ADL	ADL
24/02/23	3	5	2	Advertisement	ADL	ADL
25/02/23	5	5	2	Computer work	ADL	ADL
26/02/23	3	5	2	Goods Marking	ADL	ADL
27/02/23	5	5	2	Packing	ADL	ADL
28/02/23	3	5	2	Goods Marking	ADL	ADL
1/03/23	3	5	2	Packing	ADL	ADL
2/03/23	3	5	2	Computer work	ADL	ADL
Total Hours			60			

Certified that Pate Vaishnavi Bhausaheb (Name of the student) has satisfactorily completed the internship programme assigned to him.

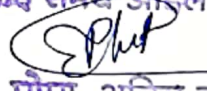
ADL
Name & Signature
Supervisor
Date: 2/03/23


Name & Signature
of Manger


Name & Signature of
section in charge



आई सयर्थ ऑईल मिल


प्रो. अनिल लडे
आई सयर्थ ऑईल मिल
प्रो. अनिल लडे

1. Name of the Student : Rahinj Nikila Khanderao
2. Name of the College : Aart, Commeres,
3. Class : T.Y.B.Com.
4. Division and Roll Number : 72
5. Address : Ekrukhe Tal. Rahada. Dist. A. Nagar
6. Contact Number : 9689
7. Email ID : nikitarahinj 403@gmail.com.
8. Special Subject : marketing management II & III
9. Internship start date : 01/02/2023
10. Internship end date : 02/03/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/2023	3.00	5.00	2 Hours	Sales to Customers	ABC	Rahinj
2/2/2023	3.00	5.00	2 Hours	Goods Marketing	ABC	Rahinj
3/2/2023	3.00	5.00	2 Hours	Computer work	ABC	Rahinj
4/2/2023	3.00	5.00	2 Hours	Handle Customer	ABC	Rahinj
5/2/2023	3.00	5.00	2 Hours	Packing	ABC	Rahinj
6/2/2023	3.00	5.00	2 Hours	Advertisement	ABC	Rahinj
7/2/2023	3.00	5.00	2 Hours	Financial Statement	ABC	Rahinj
8/2/2023	3.00	5.00	2 Hours	Computer work	ABC	Rahinj
9/2/2023	3.00	5.00	2 Hours	Goods marketing	ABC	Rahinj
10/2/2023	3.00	5.00	2 Hours	Sales of Customers	ABC	Rahinj
11/2/2023	3.00	5.00	2 Hours	Handle Customer	ABC	Rahinj
12/2/2023	3.00	5.00	2 Hours	Packing.	ABC	Rahinj

1. Name of the Student : Rahing Vaishali Khanderao
2. Name of the College : Art, commerce Science College Rahatga
3. Class : T.Y.B.Com.
4. Division and Roll Number : 73
5. Address : Ekrukhe Tal Rahatga Dist A. Nagar
6. Contact Number : 9588490661
7. Email ID : vaishalirahing2018@gmail.com.
8. Special Subject : Marketing Management II & III
9. Internship start date : 1. Feb 2023
10. Internship end date : 2. March 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1.2.23	3.00	5.00	2 Hour	Packing	ABC	Rahing
2.2.23	3.00	5.00	2 Hour	Handle Customer	ABC	Rahing
3.2.23	3.00	5.00	2 Hour	Handle Customer	ABC	Rahing
4.2.23	3.00	5.00	2 Hour	Advertisement	ABC	Rahing
5.2.23	3.00	5.00	2 Hour	Financial statement	ABC	Rahing
6.2.23	3.00	5.00	2 Hour	Goods Marketing	ABC	Rahing
7.2.23	3.00	5.00	2 Hour	Goods Marketing	ABC	Rahing
8.2.23	3.00	5.00	2 Hour	Computer work	ABC	Rahing
9.2.23	3.00	5.00	2 Hour	Advertisement	ABC	Rahing
10.2.23	3.00	5.00	2 Hour	Handle Customer	ABC	Rahing
11.2.23	3.00	5.00	2 Hour	Handle Customer	ABC	Rahing
12.2.23	3.00	5.00	2 Hour	Packing	ABC	Rahing

Letter Head of the Internship Provider Organization

1. Name of the Student : Avinash minandath sambare
2. Name of the College : A.S.C. College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 79
5. Address : Rampurwadi Tal Rahata Dist. A. nagar
6. Contact Number : 9689446023
7. Email ID : Avinashsambare1122@gmail.com
8. Special Subject : marketing management II & III
9. Internship start date : 3. march 2023
10. Internship end date : 2 April 2023

LOGSHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-2023	03.00	05.00	2	Packing	ABC	Avinash
4-3-2023	03.00	05.00	2	Packing	ABC	Avinash
5-3-2023	03.00	05.00	2	Packing	ABC	Avinash
6-3-2023	03.00	05.00	2	Packing	ABC	Avinash
7-3-2023	03.00	05.00	2	Handle customer	ABC	Avinash
8-3-2023	03.00	05.00	2	Handle customer	ABC	Avinash
9-3-2023	03.00	05.00	2	Handle customer	ABC	Avinash
10-3-2023	03.00	05.00	2	Handle customer	ABC	Avinash
11-3-2023	03.00	05.00	2	Advertisement	ABC	Avinash
12-3-2023	03.00	05.00	2	Advertisement	ABC	Avinash
13-3-2023	03.00	05.00	2	Advertisement	ABC	Avinash
14-3-2023	03.00	05.00	2	Advertisement	ABC	Avinash

Letter Head of the Internship Provider Organization

1. Name of the Student : Sananase Harshad Santosh
2. Name of the College : Art, Science and Commerce College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 80
5. Address : + Shani mandir Rahata,
6. Contact Number : 8600582805
7. Email ID : sananaseharshad@gmail.com
8. Special Subject : Marketing Management II, III
9. Internship start date : 3 march 2023
10. Internship end date : 2 April 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03-03-23	3:00	5:00	2	Packing	ABC	Sananase
04-03-23	3:00	5:00	2	Packing	ABC	Sananase
05-03-23	3:00	5:00	2	Packing	ABC	Sananase
06-03-23	3:00	5:00	2	Packing	ABC	Sananase
07-03-23	3:00	5:00	2	Handle customer	ABC	Sananase
08-03-23	3:00	5:00	2	Handle customer	ABC	Sananase
09-03-23	3:00	5:00	2	Handle customer	ABC	Sananase
10-03-23	3:00	5:00	2	Handle customer	ABC	Sananase
11-03-23	3:00	5:00	2	Handle customer	ABC	Sananase
12-03-23	3:00	5:00	2	Advertisement	ABC	Sananase
13-03-23	3:00	5:00	2	Advertisement	ABC	Sananase
14-03-23	3:00	5:00	2	Advertisement	ABC	Sananase

Letter Head of the Internship Provider Organization

1. Name of the Student : Saroode Maachindra Utham
2. Name of the College : Arts, Science & Commerce, College, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 82
5. Address : Dorhule
6. Contact Number : 7219542974
7. Email ID : Maachindra1111@gmail.com
8. Special Subject : Marketing & Management II & III
9. Internship start date : 3- March 2023
10. Internship end date : 2- April 2023

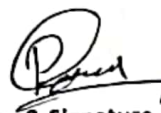
LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3:00	5:00	2Hr	Packing	(E) = <u>but</u>	
4-3-23	3:00	5:00	2Hr	Computer work	(E) = <u>but</u>	
5-3-23	3:00	5:00	2Hr	Advertisement	(E) = <u>but</u>	
6-3-23	3:00	5:00	2Hr	Handle customer	(E) = <u>but</u>	
7-3-23	3:00	5:00	2Hr	Packing	(E) = <u>but</u>	
8-3-23	3:00	5:00	2Hr	Computer work	(E) = <u>but</u>	
9-3-23	3:00	5:00	2Hr	Computer work	(E) = <u>but</u>	
10-3-23	3:00	5:00	2Hr	Packing	(E) = <u>but</u>	
11-3-23	3:00	5:00	2Hr	Handle customer	(E) = <u>but</u>	
12-3-23	3:00	5:00	2Hr	Packing.	(E) = <u>but</u>	
13-3-23	3:00	5:00	2Hr	Advertisement	(E) = <u>but</u>	
14-3-23	3:00	5:00	2Hr	Computer work	(E) = <u>but</u>	

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3	5	2	Packing	(E)	but
16-3-23	3	5	2	Computer work	(E)	but
17-3-23	3	5	2	Advertisement	(E)	but
18-3-23	3	5	2	Handle customer	(E)	but
19-3-23	3	5	2	Packing	(E)	but
20-3-23	3	5	2	Computer work	(E)	but
21-3-23	3	5	2	Advertisement	(E)	but
22-3-23	3	5	2	Handle customer	(E)	but
23-3-23	3	5	2	Packing	(E)	but
24-3-23	3	5	2	Computer work	(E)	but
25-3-23	3	5	2	Advertisement	(E)	but
26-3-23	3	5	2	Handle customer	(E)	but
27-3-23	3	5	2	Packing	(E)	but
28-3-23	3	5	2	Computer work	(E)	but
29-3-23	3	5	2	Advertisement	(E)	but
30-3-23	3	5	2	Handle customer	(E)	but
31-3-23	3	5	2	Packing	(E)	but
1-4-23	3	5	2	Computer work	(E)	but
2-4-23	3	5	2	Advertisement	(E)	but
Total Hours			60hr			

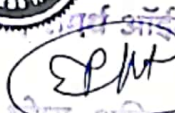
Certified that Sarode M. V. (Name of the student) has satisfactorily completed the Internship programme assigned to him.


Name & Signature
Supervisor
Date:


Name & Signature
of Manger


Name & Signature of
section in charge




Name & Signature of
section in charge

Letter Head of the Internship Provider Organization

1. Name of the Student : Sathe prem Anil
2. Name of the College : ASC college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 83
5. Address : Ranjangaon
6. Contact Number : 9021054381
7. Email ID : premsathe@300gmail.com
8. Special Subject : marketing management II & III
9. Internship start date : 3 march 2023
10. Internship end date : 2 April 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3.00	5.00	2	packing	ABC	Prem
16-3-23	3.00	5.00	2	Handle customer	ABC	Prem
17-3-23	3.00	5.00	2	Advertisement	ABC	Prem
18-3-23	3.00	5.00	2	Financial statement	ABC	Prem
19-3-23	3.00	5.00	2	computer work	ABC	Prem
20-3-23	3.00	5.00	2	goods marketing	ABC	Prem
21-3-23	3.00	5.00	2	sales to customer	ABC	Prem
22-3-23	3.00	5.00	2	packing	ABC	Prem
23-3-23	3.00	5.00	2	Handle customer	ABC	Prem
24-3-23	3.00	5.00	2	Advertisement	ABC	Prem
25-3-23	3.00	5.00	2	Financial statement	ABC	Prem
26-3-23	3.00	5.00	2	computer work	ABC	Prem

Letter Head of the Internship Provider Organization

1. Name of the Student : Shaikh Fahad Firoz
2. Name of the College : A.S.C. College, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 86
5. Address : Rahata
6. Contact Number : 9359610672
7. Email ID : fahadshaikh9623@gmail.com
8. Special Subject : Bank Marketing
9. Internship start date : 3-3-23
10. Internship end date : 2-4-23

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
03-03-23	3:00	5:00	2 Hrs	Packing	ABC	Fahad
04-03-23	3:00	5:00	2 Hrs	Packing	ABC	Fahad
05-03-23	3:00	5:00	2 Hrs	Packing	ABC	Fahad
06-03-23	3:00	5:00	2 Hrs	Packing	ABC	Fahad
07-03-23	3:00	5:00	2 Hrs	Handle Customer	ABC	Fahad
08-03-23	3:00	5:00	2 Hrs	Handle Customer	ABC	Fahad
09-03-23	3:00	5:00	2 Hrs	Handle Customer	ABC	Fahad
10-03-23	3:00	5:00	2 Hrs	Handle Customer	ABC	Fahad
11-03-23	3:00	5:00	2 Hrs	Advertisement	ABC	Fahad
12-03-23	3:00	5:00	2 Hrs	Advertisement	ABC	Fahad
13-03-23	3:00	5:00	2 Hrs	Advertisement	ABC	Fahad
14-03-23	3:00	5:00	2 Hrs	Advertisement	ABC	Fahad

Letter Head of the Internship Provider Organization

1. Name of the Student : Shaikh Saad Ansar
2. Name of the College : Arts, Science & Commerce college. Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 89
5. Address : Navnath Nager Rahata.
6. Contact Number : 8766469730
7. Email ID : Saadshaikh57774@gmail.Com
8. Special Subject : Marketing management-11-111
9. Internship start date : 3 march 2023
10. Internship end date : 2 April 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3:00	5:00	2	Packing	ABC	Shaikh.SA
4-3-23	3:00	5:00	2	Handle Customer	ABC	Shaikh.SA
5-3-23	3:00	5:00	2	Advertisement	ABC	Shaikh.SA
6-3-23	3:00	5:00	2	Financial Statment	ABC	Shaikh.SA
7-3-23	3:00	5:00	2	Computer work	ABC	Shaikh.SA
8-3-23	3:00	5:00	2	Goods marketing	ABC	Shaikh.SA
9-3-23	3:00	5:00	2	Sales to Customers	ABC	Shaikh.SA
10-3-23	3:00	5:00	2	packing	ABC	Shaikh.SA
11-3-23	3:00	5:00	2	Handle Customer	ABC	Shaikh.SA
12-3-23	3:00	5:00	2	Advertisement	ABC	Shaikh.SA
13-3-23	3:00	5:00	2	financial statemen	ABC	Shaikh.SA
14-3-23	3:00	5:00	2	Computer work	ABC	Shaikh.SA

Letter Head of the Internship Provider Organization

1. Name of the Student : Shelar dipali Balasahab
2. Name of the College : A.S. College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 68
5. Address : Nirmal Pimpri
6. Contact Number : 9322144801
7. Email ID :
8. Special Subject : Marketing Management II & III
9. Internship start date : 1/02/2023
10. Internship end date : 2/03/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/2/23	3	5	2	Handle customer	ABC	Shelar
2/2/23	3	5	2	Computer work	ABC	Shelar
3/2/23	3	5	2	Advertisements	ABC	Shelar
4/2/23	3	5	2	Good marketing	ABC	Shelar
5/2/23	3	5	2	Sales marketing	ABC	Shelar
6/2/23	3	5	2	Computer work	ABC	Shelar
7/2/23	3	5	2	Financial work	ABC	Shelar
8/2/23	3	5	2	Handle customer	ABC	Shelar
9/2/23	3	5	2	Good marketing	ABC	Shelar
10/2/23	3	5	2	Advertisements	ABC	Shelar
11/2/23	3	5	2	Goods marketing	ABC	Shelar
12/2/23	3	5	2	computer work	ABC	Shelar

Letter Head of the Internship Provider Organization

1. Name of the Student : Thorat shivani Ashok
2. Name of the College : Art ,science and Commerce college, Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 101
5. Address : Flat no-4 Niki Apartment, Pimpalwadi road, Rahata.
6. Contact Number : 8605865211
7. Email ID : shivani.thorat1111@gmail.com
8. Special Subject : Marketing management II & III
9. Internship start date : 1st feb 2023
10. Internship end date : 2nd march 2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
1/02/2023	3:00	5:00	2	Handle customer	ABC	Shivani
2/02/2023	3:00	5:00	2	Packing	ABC	Shivani
3/02/2023	3:00	5:00	2	Packing	ABC	Shivani
4/02/2023	3:00	5:00	2	Handle Customer	ABC	Shivani
5/02/2023	3:00	5:00	2	Advertisement.	ABC	Shivani
6/02/2023	3:00	5:00	2	Handle customer	ABC	Shivani
7/02/2023	3:00	5:00	2	sales to customer	ABC	Shivani
8/02/2023	3:00	5:00	2	Packing	ABC	Shivani
9/02/2023	3:00	5:00	2	Packing	ABC	Shivani
10/02/2023	3:00	5:00	2	Packing.	ABC	Shivani
11/02/2023	3:00	5:00	2	Handle Customer	ABC	Shivani
12/02/2023	3:00	5:00	2	Computer work	ABC	Shivani

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
13/2/2023	3:00	5:00	2	Computer work	ABC	Shivani
14/2/2023	3:00	5:00	2	Goods marketing	ABC	Shivani
15/2/2023	3:00	5:00	2	Goods marketing	ABC	Shivani
16/2/2023	3:00	5:00	2	Sales to customers	ABC	Shivani
17/2/2023	3:00	5:00	2	Advertisement	ABC	Shivani
18/2/2023	3:00	5:00	2	Handle customer	ABC	Shivani
19/2/2023	3:00	5:00	2	Sales marketing	ABC	Shivani
20/2/2023	3:00	5:00	2	Packing	ABC	Shivani
21/2/2023	3:00	5:00	2	Packing	ABC	Shivani
22/2/2023	3:00	5:00	2	Computer work	ABC	Shivani
23/2/2023	3:00	5:00	2	Goods marketing	ABC	Shivani
24/2/2023	3:00	5:00	2	Sales marketing	ABC	Shivani
25/2/2023	3:00	5:00	2	Financial Statement	ABC	Shivani
26/2/2023	3:00	5:00	2	Financial Statement	ABC	Shivani
27/2/2023	3:00	5:00	2	Handle Customer	ABC	Shivani
28/2/2023	3:00	5:00	2	Packing	ABC	Shivani
1/3/2023	3:00	5:00	2	Goods marketing	ABC	Shivani
2/3/2023	3:00	5:00	2	Computer work	ABC	Shivani
Total Hours			60			

Certified that Therat shivani Ashok (Name of the student) has satisfactorily completed the Internship programme assigned to him.

ABC
2/3/23
Name & Signature
Supervisor
Date:

[Signature]
Name & Signature
of Manger

[Signature]
Name & Signature of
section in charge



जय प्रकाश ऑर्डल मिल
[Signature]
प्रो. अनिल लुटे

Letter Head of the Internship Provider Organization

1. Name of the Student : Thorat vikas Rambhau
2. Name of the College : Arts, science, commerce college Rahada,
3. Class : T.Y.B.Com.
4. Division and Roll Number : 102
5. Address : Ekrulke, Tal Rahada, dist. Ahmednager
6. Contact Number : 8483908435
7. Email ID : vikasthorat312@gmail.com
8. Special Subject : marketing management II & III
9. Internship start date : 3-3-23
10. Internship end date : 2-4-23

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3.00	5.00	2	Packing	ABC	Thorat vikas
4-3-23	3.00	5.00	2	Packing	ABC	Thorat vikas
5-3-23	3.00	5.00	2	Packing	ABC	Thorat vikas
6-3-23	3.00	5.00	2	Advertisement	ABC	Thorat vikas
7-3-23	3.00	5.00	2	Advertisement	ABC	Thorat vikas
8-3-23	3.00	5.00	2	Advertisement	ABC	Thorat vikas
9-3-23	3.00	5.00	2	Handle customer	ABC	Thorat vikas
10-3-23	3.00	5.00	2	Handle customer	ABC	Thorat vikas
11-3-23	3.00	5.00	2	Handle customer	ABC	Thorat vikas
12-3-23	3.00	5.00	2	Goods marketing	ABC	Thorat vikas
13-3-23	3.00	5.00	2	Goods marketing	ABC	Thorat vikas
14-3-23	3.00	5.00	2	Goods marketing	ABC	Thorat vikas

Letter Head of the Internship Provider Organization

1. Name of the Student : Urope Akash Phausaheb
2. Name of the College : Arts, science & commerce, college
Bahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 107
5. Address : Dehigadon
6. Contact Number : 9689789272.
7. Email ID : urope Akash1023@gmail.com.
8. Special Subject : marketing management II & III
9. Internship start date : 03 - march - 2023.
10. Internship end date : 02 - April - 2023.

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3	5	2hr	packing	ABC	Akash.B.Q.
4-3-23	3	5	2hr	Handle customer	ABC	Akash.B.Q.
5-3-23	3	5	2hr	computer work	ABC	Akash.B.Q.
6-3-23	3	5	2hr	computer work	ABC	Akash.B.Q.
7-3-23	3	5	2hr	Good marketing	ABC	Akash.B.Q.
8-3-23	3	5	2hr	Advertisement	ABC	Akash.B.Q.
9-3-23	3	5	2hr	sales to customer	ABC	Akash.B.Q.
10-3-23	3	5	2hr	sales to customer	ABC	Akash.B.Q.
11-3-23	3	5	2hr	packing	ABC	Akash.B.Q.
12-3-23	3	5	2hr	financial statement	ABC	Akash.B.Q.
13-3-23	3	5	2hr	Good marketing	ABC	Akash.B.Q.
14-3-23	3	5	2hr	packing	ABC	Akash.B.Q.

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3	5	2Hr	packing	ABC	Alcosh.B. @
16-3-23	3	5	2Hr	Advertisement	ABC	Alcosh.B. @
17-3-23	3	5	2Hr	Advertisement	ABC	Alcosh.B. @
18-3-23	3	5	2Hr	Goods marketing	ABC	Alcosh.B. @
19-3-23	3	5	2Hr	Goods marketing	ABC	Alcosh.B. @
20-3-23	3	5	2Hr	computer work	ABC	Alcosh.B. @
21-3-23	3	5	2Hr	handle customer	ABC	Alcosh.B. @
22-3-23	3	5	2Hr	sales to customer	ABC	Alcosh.B. @
23-3-23	3	5	2Hr	packing	ABC	Alcosh.B. @
24-3-23	3	5	2Hr	packing	ABC	Alcosh.B. @
25-3-23	3	5	2Hr	goods marketing	ABC	Alcosh.B. @
26-3-23	3	5	2Hr	sales of customer	ABC	Alcosh.B. @
27-3-23	3	5	2Hr	sales of customer	ABC	Alcosh.B. @
28-3-23	3	5	2Hr	computer work	ABC	Alcosh.B. @
29-3-23	3	5	2Hr	computer work	ABC	Alcosh.B. @
30-3-23	3	5	2Hr	good marketing	ABC	Alcosh.B. @
31-3-23	3	5	2Hr	packing	ABC	Alcosh.B. @
1-4-23	3	5	2Hr	packing	ABC	Alcosh.B. @
2-4-23	3	5	2Hr	Advertisement	ABC	Alcosh.B. @
Total Hours			60Hr			

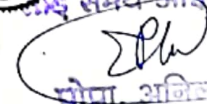
Certified that Umapre Alcosh Bhausaheb (Name of the student) has satisfactorily completed the Internship programme assigned to him.

ABC 2/4/23
Name & Signature
Supervisor
Date:


Name & Signature
of Manger


Name & Signature of
section in charge



समर्थ ऑईल मिल

योगा. अनिल लडे

Letter Head of the Internship Provider Organization

1. Name of the Student : Waghe Manoj Uttam
2. Name of the College : Art's, Science & Commerce College Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 109
5. Address : Kelwad, Waghe Wasti
6. Contact Number : 7666258102
7. Email ID : waghemanoj7575@gmail.com
8. Special Subject : Marketing Management II & III
9. Internship start date : 3-March-2023
10. Internship end date : 2-April-2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
3-3-23	3:00	5:00	2 Hr	Packing	(B)	MUWaghe
4-3-23	3:00	5:00	2 Hr	Packing	(B)	MUWaghe
5-3-23	3:00	5:00	2 Hr	Advertisement	(B)	MUWaghe
6-3-23	3:00	5:00	2 Hr	Computer work	(B)	MUWaghe
7-3-23	3:00	5:00	2 Hr	goods Marketing	(B)	MUWaghe
8-3-23	3:00	5:00	2 Hr	Packing	(B)	MUWaghe
9-3-23	3:00	5:00	2 Hr	Sales to Customer	(B)	MUWaghe
10-3-23	3:00	5:00	2 Hr	Advertisement	(B)	MUWaghe
11-3-23	3:00	5:00	2 Hr	Handle Customer	(B)	MUWaghe
12-3-23	3:00	5:00	2 Hr	Packing	(B)	MUWaghe
13-3-23	3:00	5:00	2 Hr	Financial Statement	(B)	MUWaghe
14-3-23	3:00	5:00	2 Hr	Packing	(B)	MUWaghe

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
15-3-23	3:00	5:00	2 Hr	Packing.	(B)	M.U. Waghe
16-3-23	3:00	5:00	2 Hr	Handle Customer	(B)	M.U. Waghe
17-3-23	3:00	5:00	2 Hr	Advertisement	(B)	M.U. Waghe
18-3-23	3:00	5:00	2 Hr	Financial state.	(B)	M.U. Waghe
19-3-23	3:00	5:00	2 Hr	Computer work	(B)	M.U. Waghe
20-3-23	3:00	5:00	2 Hr	good Marketing	(B)	M.U. Waghe
21-3-23	3:00	5:00	2 Hr	Sale of Customer	(B)	M.U. Waghe
22-3-23	3:00	5:00	2 Hr	Computer work	(B)	M.U. Waghe
23-3-23	3:00	5:00	2 Hr	Financial state.	(B)	M.U. Waghe
24-3-23	3:00	5:00	2 Hr	Packing.	(B)	M.U. Waghe
25-3-23	3:00	5:00	2 Hr	Handle Customer	(B)	M.U. Waghe
26-3-23	3:00	5:00	2 Hr	Computer work	(B)	M.U. Waghe
27-3-23	3:00	5:00	2 Hr	Sale to Customer	(B)	M.U. Waghe
28-3-23	3:00	5:00	2 Hr	Packing	(B)	M.U. Waghe
29-3-23	3:00	5:00	2 Hr	Computer work	(B)	M.U. Waghe
30-3-23	3:00	5:00	2 Hr	Advertisement	(B)	M.U. Waghe
31-3-23	3:00	5:00	2 Hr	Packing.	(B)	M.U. Waghe
1-4-23	3:00	5:00	2 Hr	good Marketing	(B)	M.U. Waghe
2-4-23	3:00	5:00	2 Hr	Computer work	(B)	M.U. Waghe
Total Hours			60 Hr	Sixty Hr's		

Certified that Waghe Manoj Uttam (Name of the student) has satisfactorily completed the internship programme assigned to him.

(B) 2/4/23
Name & Signature
Supervisor
Date:

(B) 2/4/23
Name & Signature
of Manger

(B) 2/4/23
Name & Signature of
section in charge



साई समर्थ ऑर्डल मिल
प्रो. अनिल लुटे

N.S. MORE

TAX CONSULTANT & CERTIFIED AUDITORS

Nagar Manmad Road , Near Kundan Lawns , Rahata, Dist.- Ahmednagar

Mob. 9922710698

Ref. EST/2022-23/

Date-12/05/2023

To,

The Principal,

Arts, Science and Commerce College, Rahata

Tal- Rahata Dist-Ahmednagr

423107

Subject- Internship Completion Certificate.....

Dear Sir,

I am happy to inform you that following students of your college have successfully completed the Sixty Hours Internship Program in subject **Cost and Works Accounting** in this organization. During the period **10th April, 2023 to 11th May, 2023.**

Sr. No.	Name of the Student	Roll No.	Aadhar No.
1.	BADHE SONALI SAHEBRAO	04	805329600753
2.	BANSODE SAYALI SUDHAKAR	07	957065473722
3.	BORDE RUPALI BHAUSAHEB	14	802330463620
4.	CHOLKE BHARTI RAMDAS	19	640394952560
5.	DANGE DIVYANK SUNIL	22	246078383684
6.	DANGE SHOBHIT BABASAHEB	23	581376870698
7.	DHANWATE SHEKHAR SATISH	26	740602264526
8.	DHIWAR SANJAY RAMESH	27	333311008355
9.	GADEKAR ANUKSHA BALASAHEB	29	433491449637
10.	GADEKAR MANJU REVJI	30	764291943494
11.	GAIKWAD SAHIL RAJU	35	871413382652
12.	GODAGE PRATIBHA SUNIL	43	321521687433
13.	HINGE VISHAL BHIMRAJ	46	943304311969
14.	NAIKWADE HARSHADA BALASAHEB	62	815479477338
15.	PAWAR RUPALI SUNIL	69	575892027248
16.	RAUT GAURAV BHAGAT	74	385954843570
17.	RAUT SUVARNA CHANDRAKANT	75	975328348636
18.	SADAPHAL POOJA BALASAHEB	76	307444937662
19.	SADAPHAL PRACHI SANJAY	77	293898615908
20.	SADAPHAL SADHANA BALASAHEB	78	796442774087
21.	SAPATE PRATIK RAJENDRA	81	475829603366

N.S. MORE

TAX CONSULTANT & CERTIFIED AUDITORS

Nagar Manmad Road , Near Kundan Lawns , Rahata, Dist.- Ahmednagar

Mob. 9922710698

22.	SAYYAD SAMIR GULAMDASTGIR	84	744995975798
23.	SHAIKH AFRIN ASHPAK	85	399472345275
24.	SURASE GAYATRI VINAYAK	109	249037206180
25.	THOMBARE KAVITA KACHARU	99	632224832735

These Students have been provided with adequate exposure and necessary hands on training pertaining to their special subject.

I am confident that these students will perform effectively in similar type of organization

Thank you,




Name and Signature

(Authorized Signatory)

1. Name of the Student : Badhe Sonali Sahrebrao
2. Name of the College : A.S.C. College Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 04
5. Address : Kelwad.
6. Contact Number : 8010268121
7. Email ID : BadheSonali2002@gmail.com
8. Special Subject : Cost and work accounting
9. Internship start date : 10/11/2023
10. Internship end date : 11/05/2023

WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2:00 PM	4:00 PM	2	Basic information	loul.	Badhe
11/4	2 PM	4 PM	2	Basic information	loul.	Badhe
12/4	2 PM	4 PM	2	Sales entry	loul.	Badhe
13/4	2 PM	4 PM	2	Sales entry	loul.	Badhe
14/4	2 PM	4 PM	2	Sales entry	loul.	Badhe
15/4	2 PM	4 PM	2	Sales entry	loul.	Badhe
16/4	2 PM	4 PM	2	Sales entry	loul.	Badhe
17/4	2 PM	4 PM	2	Sales entry	loul.	Badhe
18/4	2 PM	4 PM	2	Purchase entry	loul.	Badhe
19/4	2 PM	4 PM	2	Purchase entry	loul.	Badhe
20/4	2 PM	4 PM	2	Purchase entry	loul.	Badhe
21/4	2 PM	4 PM	2	Purchase entry	loul.	Badhe

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4	2PM	4PM	2	Purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
23/4	2PM	4PM	2	Purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
24/4	2PM	4PM	2	Bank statement entry	<i>[Signature]</i>	<i>[Signature]</i>
25/4	2PM	4PM	2	Bank statement entry	<i>[Signature]</i>	<i>[Signature]</i>
26/4	2PM	4PM	2	Bank statement entry	<i>[Signature]</i>	<i>[Signature]</i>
27/4	2PM	4PM	2	Bank statement entry	<i>[Signature]</i>	<i>[Signature]</i>
28/4	2PM	4PM	2	Bank statement entry	<i>[Signature]</i>	<i>[Signature]</i>
29/4	2PM	4PM	2	Bank statement entry	<i>[Signature]</i>	<i>[Signature]</i>
30/4	2PM	4PM	2	Bal sheet entry	<i>[Signature]</i>	<i>[Signature]</i>
1/5	2PM	4PM	2	Bal sheet entry	<i>[Signature]</i>	<i>[Signature]</i>
2/5	2PM	4PM	2	Bal sheet entry	<i>[Signature]</i>	<i>[Signature]</i>
3/5	2PM	4PM	2	Bal sheet entry	<i>[Signature]</i>	<i>[Signature]</i>
4/5	2PM	4PM	2	Bal sheet entry	<i>[Signature]</i>	<i>[Signature]</i>
5/5	2PM	4PM	2	Bal sheet entry	<i>[Signature]</i>	<i>[Signature]</i>
6/5	2PM	4PM	2	Express entry	<i>[Signature]</i>	<i>[Signature]</i>
7/5	2PM	4PM	2	Express entry	<i>[Signature]</i>	<i>[Signature]</i>
8/5	2PM	4PM	2	Express entry	<i>[Signature]</i>	<i>[Signature]</i>
9/5	2PM	4PM	2	Express entry	<i>[Signature]</i>	<i>[Signature]</i>
10/5	2PM	4PM	2	Express entry	<i>[Signature]</i>	<i>[Signature]</i>
11/5	2PM	4PM	2	Express entry	<i>[Signature]</i>	<i>[Signature]</i>
Total Hours			64	sixty four hours		

Certified that Budhe sonali suhebrao (Name of the student) has satisfactorily completed the internship programme assigned to him.

[Signature]

Name & Signature
Supervisor
Date:

[Signature]

Name & Signature
of Manger

[Signature]

Name & Signature of
section in charge



[Signature]

N. S. MORE
(M.Com, D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Bansode Sayali Sudhakar
2. Name of the College : Arts, Science & Commerce college
3. Class : T.Y.B.Com.
4. Division and Roll Number : 07
5. Address : Balwadi (Bansode Vasti)
6. Contact Number : 7972281791
7. Email ID : sayali123@gmail.com
8. Special Subject : cost & work Accountancy II & III
9. Internship start date : 10/4/2023
10. Internship end date : 11/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/04	2:00 PM	4 PM	2	Basic Information	<i>[Signature]</i>	<i>[Signature]</i>
11/04	2 PM	4 PM	2	Basic Information	<i>[Signature]</i>	<i>[Signature]</i>
12/04	2 PM	4 PM	2	Basic Information	<i>[Signature]</i>	<i>[Signature]</i>
13/04	2 PM	4 PM	2	Basic Information	<i>[Signature]</i>	<i>[Signature]</i>
14/04	2 PM	4 PM	2	Bank Statement	<i>[Signature]</i>	<i>[Signature]</i>
15/04	2 PM	4 PM	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
16/04	2 PM	4 PM	2	Bank Statement	<i>[Signature]</i>	<i>[Signature]</i>
17/04	2 PM	4 PM	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
18/04	2 PM	4 PM	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
19/04	2 PM	4 PM	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
20/04	2 PM	4 PM	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
21/04	2 PM	4 PM	2	sale entry	<i>[Signature]</i>	<i>[Signature]</i>

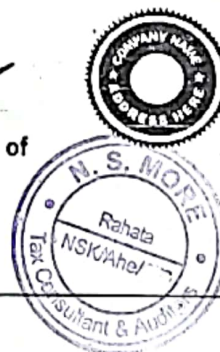
Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/04	2 pm	4 pm	2	sale's entry	<i>cus</i>	<i>Purpu</i>
23/04	2 pm	4 pm	2	sales entry	<i>cus</i>	<i>Purpu</i>
24/04	2 pm	4 pm	2	sale's entry	<i>cus</i>	<i>Purpu</i>
25/04	2 pm	4 pm	2	sale's entry	<i>cus</i>	<i>Purpu</i>
26/04	2 pm	4 pm	2	Receipt entry	<i>cus</i>	<i>Purpu</i>
27/04	2 pm	4 pm	2	Receipt entry	<i>cus</i>	<i>Purpu</i>
28/04	2 pm	4 pm	2	Receipt entry	<i>cus</i>	<i>Purpu</i>
29/04	2 pm	4 pm	2	Bank statement	<i>cus</i>	<i>Purpu</i>
30/04	2 pm	4 pm	2	Bank statement	<i>cus</i>	<i>Purpu</i>
1/05	2 pm	4 pm	2	Bank statement	<i>cus</i>	<i>Purpu</i>
2/05	2 pm	4 pm	2	purchase entry	<i>cus</i>	<i>Purpu</i>
3/05	2 pm	4 pm	2	purchase entry	<i>cus</i>	<i>Purpu</i>
4/05	2 pm	4 pm	2	purchase entry	<i>cus</i>	<i>Purpu</i>
5/05	2 pm	4 pm	2	purchase entry	<i>cus</i>	<i>Purpu</i>
6/05	2 pm	4 pm	2	Bank statement	<i>cus</i>	<i>Purpu</i>
7/05	2 pm	4 pm	2	Bank statement	<i>cus</i>	<i>Purpu</i>
8/05	2 pm	4 pm	2	Bank statement	<i>cus</i>	<i>Purpu</i>
9/05	2 pm	4 pm	2	Bank statement	<i>cus</i>	<i>Purpu</i>
10/05	2 pm	4 pm	2	Bank statement	<i>cus</i>	<i>Purpu</i>
11/05	2 pm	4 pm	2	sale's entry	<i>cus</i>	<i>Purpu</i>
Total Hours			60	sixty hour's		

Certified that Bansode Sayani Sudhakar (Name of the student) has satisfactorily completed the Internship programme assigned to him.

[Signature]
Name & Signature
Supervisor
Date:

[Signature]
Name & Signature
of Manger

Rahane
Name & Signature of
section in charge



[Signature]
N.S. MORE
M.Com.D.T.L.G.D.C.&A)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Borde Rupali Bhurusheb
2. Name of the College : A.S.C. College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 14 (Commerce)
5. Address : Runjungoun khud, Tul. Rahata, Dist. A. Nagar
6. Contact Number : 8010071521
7. Email ID : rupaliborde2@gmail.com
8. Special Subject : Cost & work Accounting II & III
9. Internship start date : 10/04/2023
10. Internship end date : 11/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2pm	4pm	2	Basic Information	<i>[Signature]</i>	<i>[Signature]</i>
11/4	2pm	4pm	2	Basic Information	<i>[Signature]</i>	<i>[Signature]</i>
12/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>[Signature]</i>
13/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>[Signature]</i>
14/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>[Signature]</i>
15/4	2pm	4pm	2	Purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
16/4	2pm	4pm	2	Purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
17/4	2pm	4pm	2	Purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
18/4	2pm	4pm	2	Bank Statement	<i>[Signature]</i>	<i>[Signature]</i>
19/4	2pm	4pm	2	Bank Statement	<i>[Signature]</i>	<i>[Signature]</i>
20/4	2pm	4pm	2	Bank Statement	<i>[Signature]</i>	<i>[Signature]</i>
21/4	2pm	4pm	2	Balance sheet entry	<i>[Signature]</i>	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/04	2pm	4pm	2	Purchase entry	<i>[Signature]</i>	<i>Rupali</i>
23/04	2pm	4pm	2	Bank Statement entry	<i>[Signature]</i>	<i>Rupali</i>
24/04	2pm	4pm	2	Bank Statement entry	<i>[Signature]</i>	<i>Rupali</i>
25/04	2pm	4pm	2	Bank Statement entry	<i>[Signature]</i>	<i>Rupali</i>
26/04	2pm	4pm	2	Bank Statement entry	<i>[Signature]</i>	<i>Rupali</i>
27/04	2pm	4pm	2	Bank Statement entry	<i>[Signature]</i>	<i>Rupali</i>
28/04	2pm	4pm	2	Bank Statement entry	<i>[Signature]</i>	<i>Rupali</i>
29/04	2pm	4pm	2	Bank Statement entry	<i>[Signature]</i>	<i>Rupali</i>
30/04	2pm	4pm	2	Excel entry	<i>[Signature]</i>	<i>Rupali</i>
01/05	2pm	4pm	2	Excel entry	<i>[Signature]</i>	<i>Rupali</i>
02/05	2pm	4pm	2	Excel entry	<i>[Signature]</i>	<i>Rupali</i>
03/05	2pm	4pm	2	Excel entry	<i>[Signature]</i>	<i>Rupali</i>
04/05	2pm	4pm	2	Excel entry	<i>[Signature]</i>	<i>Rupali</i>
05/05	2pm	4pm	2	Excel entry	<i>[Signature]</i>	<i>Rupali</i>
06/05	2pm	4pm	2	Purchase entry	<i>[Signature]</i>	<i>Rupali</i>
07/05	2pm	4pm	2	Purchase entry	<i>[Signature]</i>	<i>Rupali</i>
08/05	2pm	4pm	2	Purchase entry	<i>[Signature]</i>	<i>Rupali</i>
09/05	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>Rupali</i>
10/05	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>Rupali</i>
11/05	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>Rupali</i>
12/05						
Total Hours			60			

Certified that Borale Rupali Bhausaheb (Name of the student) has satisfactorily completed the internship programme assigned to him.

[Signature]
Name & Signature
Supervisor
Date:

[Signature]
Name & Signature
of Manager

[Signature]
Name & Signature
of section in charge



[Signature]
N. S. MORE
(M.Com., D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

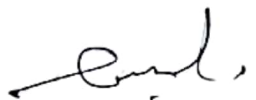
1. Name of the Student : chulke Bhakti Ramdas
2. Name of the College : A.S.C College Rahata .
3. Class : T.Y.B.Com.
4. Division and Roll Number : 19
5. Address : Aslajoun, Tal-Rahata dist.a.nagar :
6. Contact Number : 9822959914
7. Email ID : bhaktichulke 2020@gmail.com
8. Special Subject : Cost & work Accounting II & III
9. Internship start date : 10/04/23
10. Internship end date : 11/05/23

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/04/23	2 pm	4 pm	2	Basic Information	Leval.	Bhakti
11/04/23	2 pm	4 pm	2	Basic Information	Leval.	Bhakti
12/04/23	2 pm	4 pm	2	Sales Entry	Leval.	Bhakti
13/04/23	2 pm	4 pm	2	Sales Entry	Leval.	Bhakti
14/04/23	2 pm	4 pm	2	Purchase entry	Leval.	Bhakti
15/04/23	2 pm	4 pm	2	Purchase entry	Leval.	Bhakti
16/04/23	2 pm	4 pm	2	Bank Statement entry	Leval.	Bhakti
17/04/23	2 pm	4 pm	2	Purchase entry	Leval.	Bhakti
18/04/23	2 pm	4 pm	2	Purchase entry	Leval.	Bhakti
19/04/23	2 pm	4 pm	2	Bank Statement entry	Leval.	Bhakti
20/04/23	2 pm	4 pm	2	Bank Statement entry	Leval.	Bhakti
21/04/23	2 pm	4 pm	2	Bank Statement entry	Leval.	Bhakti

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/04/23	02 pm	4 pm	2	Sales Entry	Enl.	Bharti
23/04/23	2 pm	4 pm	2	Sales Entry	Enl.	Bharti
24/04/23	2 pm	4 pm	2	Balance Sheet entry	Enl.	Bharti
25/04/23	2 pm	4 pm	2	Balance Sheet entry	Enl.	Bharti
26/04/23	2 pm	4 pm	2	Balance Sheet entry	Enl.	Bharti
27/04/23	2 pm	4 pm	2	Balance Sheet entry	Enl.	Bharti
28/04/23	2 pm	4 pm	2	Balance Sheet entry	Enl.	Bharti
29/04/23	2 pm	4 pm	2	Balance Sheet entry	Enl.	Bharti
30/04/23	2 pm	4 pm	2	Excise entry	Enl.	Bharti
01/05/23	2 pm	4 pm	2	Excise entry	Enl.	Bharti
02/05/23	2 pm	4 pm	2	Excise entry	Enl.	Bharti
03/05/23	2 pm	4 pm	2	Excise entry	Enl.	Bharti
04/05/23	2 pm	4 pm	2	Excise entry	Enl.	Bharti
05/05/23	2 pm	4 pm	2	Excise entry	Enl.	Bharti
06/05/23	2 pm	4 pm	2	Purchase entry	Enl.	Bharti
07/05/23	2 pm	4 pm	2	Purchase entry	Enl.	Bharti
08/05/23	2 pm	4 pm	2	Purchase entry	Enl.	Bharti
09/05/23	2 pm	4 pm	2	Bank Statement entry	Enl.	Bharti
10/05/23	2 pm	4 pm	2	Bank Statement entry	Enl.	Bharti
11/05/23	2 pm	4 pm	2	Bank Statement entry	Enl.	Bharti
Total Hours			60			

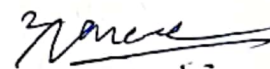
Certified that Chalke Bharti Ramdas (Name of the student) has satisfactorily completed the internship programme assigned to him.


Name & Signature
Supervisor
Date:


Name & Signature
of Manager


Name & Signature
section In charge




N. S. MORE
(M.Com. D.L.G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Dange Divyank L. Sunil
2. Name of the College : Arts. Science and commerce college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 22
5. Address : Sai Baba mandir Korhale
6. Contact Number : 9960625614
7. Email ID : meetdivyankldange@gmail.com
8. Special Subject : Costing II-III
9. Internship start date : 10/4/2023
10. Internship end date : 16/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10-4-23	3.00	5.00	2	Sales entry	Amul	Duke
11-4-23	3.00	5.00	2	Sales entry	Amul	Duke
12-4-23	3.00	5.00	2	Sales entry	Amul	Duke
13-4-23	3.00	5.00	2	Sales entry	Amul	Duke
14-4-23	3.00	5.00	2	Sales entry	Amul	Duke
15-4-23	3.00	5.00	2	Purchase entry	Amul	Duke
16-4-23	3.00	5.00	2	Purchase entry	Amul	Duke
17-4-23	3.00	5.00	2	Purchase entry	Amul	Duke
18-4-23	3.00	5.00	2	Purchase entry	Amul	Duke
19-4-23	3.00	5.00	2	Sales entry	Amul	Duke
20-4-23	3.00	5.00	2	Sales entry	Amul	Duke
21-4-23	3.00	5.00	2	Purchase entry	Amul	Duke

Letter Head of the Internship Provider Organization

1. Name of the Student : Dange Shobhit Babasaheb
2. Name of the College : Am. Sciences and Commerce College Rahat
3. Class : T.Y.B.Com.
4. Division and Roll Number : 23
5. Address : Dahigone Khavale Road Coangevasti
6. Contact Number : 9881562916
7. Email ID : Shobhitdange223@gmail.com
8. Special Subject : Cost and work Accounting II-III
9. Internship start date : 10-4-23
10. Internship end date : 16-5-23

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10-4-23	2:00	4:00	2	Purchase entry	Amul	Dange SB
11-4-23	2:00	4:00	2	Purchase entry	Amul	Dange SB
12-4-23	2:00	4:00	2	Purchase entry	Amul	Dange SB
13-4-23	2:00	4:00	2	Purchase entry	Amul	Dange SB
14-4-23	2:00	4:00	2	Sales entry	Amul	Dange SB
15-4-23	2:00	4:00	2	Sales entry	Amul	Dange SB
16-4-23	2:00	4:00	2	Sales entry	Amul	Dange SB
17-4-23	2:00	4:00	2	Sales entry	Amul	Dange SB
18-4-23	2:00	4:00	2	Sales entry	Amul	Dange SB
19-4-23	2:00	4:00	2	Purchase entry	Amul	Dange SB
20-4-23	2:00	4:00	2	Sales entry	Amul	Dange SB
21-4-23	2:00	4:00	2	Sales entry	Amul	Dange SB

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
21-4-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
22-4-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
23-4-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
24-4-23	2:00	4:00	2	Sales entry	Emul	Dange SB
25-4-23	2:00	4:00	2	Sales entry	Emul	Dange SB
26-4-23	2:00	4:00	2	Sales entry	Emul	Dange SB
27-4-23	2:00	4:00	2	Sales entry	Emul	Dange SB
28-4-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
29-4-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
30-4-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
1-5-23	2:00	4:00	2	Sales entry	Emul	Dange SB
2-5-23	2:00	4:00	2	Sales entry	Emul	Dange SB
3-5-23	2:00	4:00	2	Sales entry	Emul	Dange SB
4-5-23	2:00	4:00	2	Sales entry	Emul	Dange SB
5-5-23	2:00	4:00	2	Sales entry	Emul	Dange SB
6-5-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
7-5-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
8-5-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
9-5-23	2:00	4:00	2	Sales entry	Emul	Dange SB
10-5-23	2:00	4:00	2	Purchase entry	Emul	Dange SB
11-5-23	2:00	4:00	2	Sales entry	Emul	Dange SB
Total Hours			64	Sixty hours.		

Certified that Dange Shabbir (Name of the student) has satisfactorily completed the internship programme assigned to him.



Name & Signature
Supervisor
Date:



Name & Signature
of Manager



Name & Signature of
section in charge



N. S. MORE

M.Com. D.F.L., G.D.C. & A.
Tax Consultant & Auditors



Letter Head of the Internship Provider Organization

1. Name of the Student : Dhannuute Shekhar Saitish
2. Name of the College : Arts Science & Commerce College, Rahatol
3. Class : T.Y.B.Com.
4. Division and Roll Number : 26
5. Address : Rahatol 15 no chauri Canal
6. Contact Number : 7499617119
7. Email ID : shekhardhannuute88@gmail.com
8. Special Subject : Cost & work Accounting.
9. Internship start date :
10. Internship end date :

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10-4-23	2:00	4:00	2	purchase entry	Amel	(Signature)
11-4-23	2:00	4:00	2	Purchase entry	Amel	(Signature)
12-4-23	2:00	4:00	2	Purchase Entry	Amel	(Signature)
13-4-23	2:00	4:00	2	Purchase entry	Amel	(Signature)
14-4-23	2:00	4:00	2	Sales entry	Amel	(Signature)
15-4-23	2:00	4:00	2	Sales entry	Amel	(Signature)
16-4-23	2:00	4:00	2	Sales entry	Amel	(Signature)
17-4-23	2:00	4:00	2	Sales entry	Amel	(Signature)
18-4-23	2:00	4:00	2	Sales entry	Amel	(Signature)
19-4-23	2:00	4:00	2	Purchase entry	Amel	(Signature)
20-4-23	2:00	4:00	2	Sales entry	Amel	(Signature)
21-4-23	2:00	4:00	2	Sales entry	Amel	(Signature)

Letter Head of the Internship Provider Organization

1. Name of the Student : Dhivans Suraj Ramesh
2. Name of the College : Arts, Science and Commerce college Rahata.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 27
5. Address : Chidali Road, 14 Chari Rahata.
6. Contact Number : 7248941594
7. Email ID : Sdhivans521@gmail.com
8. Special Subject : Cost and Works Accounting II & III
9. Internship start date : 12/04/2023
10. Internship end date : 12/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

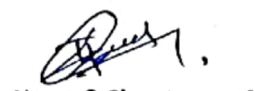
Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
12/4/23	1pm	3pm	02	Basic information of company creation	<u>Amel</u>	<u>Dhivans</u>
13/4/23	1pm	3pm	02	ledger voucher check	<u>Amel</u>	<u>Dhivans</u>
14/4/23	1pm	3pm	02	check the bills	<u>Amel</u>	<u>Dhivans</u>
15/4/23	1pm	3pm	02	Basic information related to bills	<u>Amel</u>	<u>Dhivans</u>
16/4/23	1pm	3pm	02	checking sales voucher bills	<u>Amel</u>	<u>Dhivans</u>
17/4/23	1pm	3pm	02	checking purchases voucher bills	<u>Amel</u>	<u>Dhivans</u>
18/4/23	1pm	3pm	02	checking purchases voucher bills	<u>Amel</u>	<u>Dhivans</u>
19/4/23	1pm	3pm	02	collect Tally software information	<u>Amel</u>	<u>Dhivans</u>
20/4/23	1pm	3pm	02	collect Tally software information	<u>Amel</u>	<u>Dhivans</u>
21/4/23	1pm	3pm	02	Making of paper work vouchers	<u>Amel</u>	<u>Dhivans</u>
22/4/23	1pm	3pm	02	checking bank entries in Tally with bank	<u>Amel</u>	<u>Dhivans</u>
23/4/23	1pm	3pm	02	checking bank entries in Tally with bank statements.	<u>Amel</u>	<u>Dhivans</u>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
24/4/23	1pm	3pm	02	checking bank entries in tally with bank statement	Amal	Shivansh
25/4/23	1pm	3pm	02	checking sales voucher bills	Amal	Shivansh
26/4/23	1pm	3pm	02	Basic information company creation	Amal	Shivansh
27/4/23	1pm	3pm	02	checking purchase ledger	Amal	Shivansh
28/4/23	1pm	3pm	02	checking receipt voucher	Amal	Shivansh
29/4/23	1pm	3pm	02	checking payment vouchers	Amal	Shivansh
30/4/23	1pm	3pm	02	marking of proper work vouchers	Amal	Shivansh
31/5/23	1pm	3pm	02	checking purchase ledger	Amal	Shivansh
4/5/23	1pm	3pm	02	checking sales voucher	Amal	Shivansh
31/5/23	1pm	3pm	02	checking sales ledger	Amal	Shivansh
4/5/23	1pm	3pm	02	checking bank entries in tally	Amal	Shivansh
5/5/23	1pm	3pm	02	shop registration	Amal	Shivansh
6/5/23	1pm	3pm	02	checking purchase ledger	Amal	Shivansh
7/5/23	1pm	3pm	02	checking sales ledger	Amal	Shivansh
8/5/23	1pm	3pm	02	checking bank entries	Amal	Shivansh
9/5/23	1pm	3pm	02	checking purchase ledger	Amal	Shivansh
10/5/23	1pm	3pm	02	checking receipt voucher	Amal	Shivansh
11/5/23	1pm	3pm	02	checking sales ledger	Amal	Shivansh
12/5/23	1pm	3pm	02	checking sales voucher	Amal	Shivansh
Total Hours			62	Sixty two		

Certified that Shivansh Sanjay Ramesh (Name of the student) has satisfactorily completed the internship programme assigned to him. *


Name & Signature
Supervisor
Date:


Name & Signature
of Manager


Name & Signature of
section in charge



N. S. MORE
M.Com. D.T.L. G.D.C. & A.)
Tax Consultant & Auditors

1. Name of the Student : Gadekar Anushka Balasaheb
2. Name of the College : Arts, Science and Commerce College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 29
5. Address : Rahata.
6. Contact Number : 9276092695
7. Email ID : anushkagadekar2002@gmail.com
8. Special Subject : Cost and Work Accounting II and III
9. Internship start date : 10/4/2023
10. Internship end date : 11/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2:00pm	4pm	2	Basic information	Emad	Gadekar
11/4	2pm	4pm	2	Basic information	Emad	Gadekar
12/4	2pm	4pm	2	Sales entry	Emad	Gadekar
13/4	2pm	4pm	2	Sales entry	Emad	Gadekar
14/4	2pm	4pm	2	Sales entry	Emad	Gadekar
15/4	2pm	4pm	2	Sales entry	Emad	Gadekar
16/4	2pm	4pm	2	Sales entry	Emad	Gadekar
17/4	2pm	4pm	2	Purchase entry	Emad	Gadekar
18/4	2pm	4pm	2	Purchase entry	Emad	Gadekar
19/4	2pm	4pm	2	Purchase entry	Emad	Gadekar
20/4	2pm	4pm	2	Purchase entry	Emad	Gadekar
21/4	2pm	4pm	2	Purchase entry	Emad	Gadekar

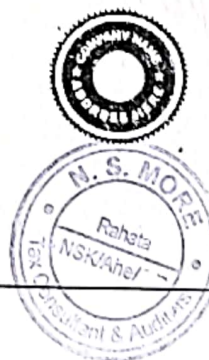
Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4	2 Pm	4 Pm	2	Purchase entry.	Emad	Adelkar
23/4	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
24/4	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
25/4	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
26/4	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
27/4	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
28/4	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
29/4	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
30/4	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
1/05	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
2/05	2 Pm	4 Pm	2	Bank statement entry	Emad	Adelkar
3/05	2 Pm	4 Pm	2	Expense Entry	Emad	Adelkar
4/05	2 Pm	4 Pm	2	Expense Entry	Emad	Adelkar
5/05	2 Pm	4 Pm	2	Expense Entry	Emad	Adelkar
6/05	2 Pm	4 Pm	2	Expense Entry	Emad	Adelkar
7/05	2 Pm	4 Pm	2	Expense Entry	Emad	Adelkar
8/05	2 Pm	4 Pm	2	Payment Entry	Emad	Adelkar
9/05	2 Pm	4 Pm	2	Payment Entry	Emad	Adelkar
10/05	2 Pm	4 Pm	2	Payment Entry	Emad	Adelkar
11/05	2 Pm	4 Pm	2	Payment Entry	Emad	Adelkar
Total Hours			64	sixty four hours.		

Certified that Gadewkar Anushka Balasah (Name of the student) has satisfactorily completed the internship programme assigned to him.

Emad
Name & Signature
Supervisor
Date:

[Signature]
Name & Signature
of Manger

[Signature]
Name & Signature of
section in charge



[Signature]
N. S. MORE
M.Com. D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Aradekar Manju Revji
2. Name of the College : Art, Science & commerce clg (Rahata)
3. Class : T.Y.B.Com.
4. Division and Roll Number : 30
5. Address : Rahata, Tal - Rahata, Dist. A. Nagar,
6. Contact Number : 8010876188
7. Email ID : manjugadekar2@gmail.com,
8. Special Subject : cost & work Account II - III
9. Internship start date : 10/04/2023
10. Internship end date : 11/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4/23	2 Pm	4 Pm	2	Basic Information	Amul	<u>Amul</u>
11/4	2 Pm	4 Pm	2	Basic Information	Amul	<u>Amul</u>
12/4	2 Pm	4 Pm	2	Basic Information	Amul	<u>Amul</u>
13/4	2 Pm	4 Pm	2	Basic Information	Amul	<u>Amul</u>
14/4	2 Pm	4 Pm	2	Basic Information	Amul	<u>Amul</u>
15/04	2 Pm	4 Pm	2	Basic Information	Amul	<u>Amul</u>
16/04	2 Pm	4 Pm	2	Basic Information	Amul	<u>Amul</u>
17/04	2 Pm	4 Pm	2	Bank Statement	Amul	<u>Amul</u>
18/04	2 Pm	4 Pm	2	Bank Statement	Amul	<u>Amul</u>
19/04	2 Pm	4 Pm	2	Bank Statement	Amul	<u>Amul</u>
20/04	2 Pm	4 Pm	2	Purchases entry	Amul	<u>Amul</u>
21/04	2 Pm	4 Pm	2	Purchases entry	Amul	<u>Amul</u>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/04	2pm	4pm	2	Sales entry	Ennel.	CHH4
23/04	2pm	4pm	2	Sales entry	Ennel.	CHH4
24/04	2pm	4pm	2	Sales entry	Ennel.	CHH4
25/04	2pm	4pm	2	Sales entry	Ennel.	CHH4
26/04	2pm	4pm	2	Receipt entry	Ennel.	CHH4
27/04	2pm	4pm	2	Bank Statement	Ennel.	CHH4
28/04	2pm	4pm	2	Bank Statement	Ennel.	CHH4
29/04	2pm	4pm	2	Bank Statement	Ennel.	CHH4
30/04	2pm	4pm	2	Bank Statement	Ennel.	CHH4
01/05	2pm	4pm	2	Purchases entry	Ennel.	CHH4
02/05	2pm	4pm	2	Purchases entry	Ennel.	CHH4
03/05	2pm	4pm	2	Purchases entry	Ennel.	CHH4
04/05	2pm	4pm	2	Purchases entry	Ennel.	CHH4
05/05	2pm	4pm	2	Bank sheet entry	Ennel.	CHH4
06/05	2pm	4pm	2	Bank sheet entry	Ennel.	CHH4
07/05	2pm	4pm	2	Bank sheet entry	Ennel.	CHH4
08/05	2pm	4pm	2	Sales entry	Ennel.	CHH4
09/05	2pm	4pm	2	Purchases entry	Ennel.	CHH4
10/05	2pm	4pm	2	Bank Statement	Ennel.	CHH4
11/05	2pm	4pm	2	Bank sheet entry	Ennel.	CHH4
Total Hours			60	Study Hours		

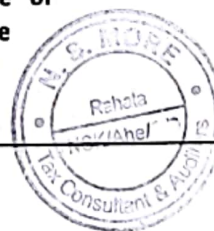
Certified that Gadekar Manju Reoji (Name of the student) has satisfactorily completed the internship programme assigned to him.

Ennel.

Name & Signature
Supervisor
Date:

[Signature]
Name & Signature
of Manger

[Signature]
Name & Signature of
section in charge



[Signature]
N. S. MORE
M.Com. D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Sahil Raju Gaikwad.
2. Name of the College : Art, Science & Commerce college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 35
5. Address : Pimpalwad road Rahata
6. Contact Number : 7494458586
7. Email ID : Sahilrajgaikwad111@gmail.com.
8. Special Subject : Costing II & III
9. Internship start date : 10-4-23
10. Internship end date : 11-5-23

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10-4-23	8.00	5.00	2	Purchase entry	Amul. Gaikwad	Gaikwad
11-4-23	8.00	5.00	2	Purchase entry	Amul. Gaikwad	Gaikwad
12-4-23	8.00	5.00	2	Purchase entry	Amul. Gaikwad	Gaikwad
13-4-23	8.00	5.00	2	Purchase entry	Amul. Gaikwad	Gaikwad
14-4-23	8.00	5.00	2	Sale entry	Amul. Gaikwad	Gaikwad
15-4-23	8.00	5.00	2	Sale entry	Amul. Gaikwad	Gaikwad
16-4-23	8.00	5.00	2	Sale entry	Amul. Gaikwad	Gaikwad
17-4-23	8.00	5.00	2	Sale entry	Amul. Gaikwad	Gaikwad
18-4-23	8.00	5.00	2	Sale entry	Amul. Gaikwad	Gaikwad
19-4-23	8.00	5.00	2	Purchase entry	Amul. Gaikwad	Gaikwad
20-4-23	8.00	5.00	2	Sale entry	Amul. Gaikwad	Gaikwad
21-4-23	8.00	5.00	2	Sale entry	Amul. Gaikwad	Gaikwad

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
21-4-23	3.00	5.00	2	purchase entry	Amul	Sahil
22-4-23	3.00	5.00	2	purchase entry	Amul	Sahil
23-4-23	3.00	5.00	2	purchase entry	Amul	Sahil
24-4-23	3.00	5.00	2	Sale entry	Amul	Sahil
25-4-23	3.00	5.00	2	Sale entry	Amul	Sahil
26-4-23	3.00	5.00	2	Sale entry	Amul	Sahil
27-4-23	3.00	5.00	2	purchase entry	Amul	Sahil
28-4-23	3.00	5.00	2	purchase entry	Amul	Sahil
29-4-23	3.00	5.00	2	purchase entry	Amul	Sahil
30-4-23	3.00	5.00	2	Sale entry	Amul	Sahil
1-5-23	3.00	5.00	2	Sale entry	Amul	Sahil
2-5-23	3.00	5.00	2	Sale entry	Amul	Sahil
3-5-23	3.00	5.00	2	Sale entry	Amul	Sahil
4-5-23	3.00	5.00	2	purchase entry	Amul	Sahil
5-5-23	3.00	5.00	2	purchase entry	Amul	Sahil
6-5-23	3.00	5.00	2	purchase entry	Amul	Sahil
7-5-23	3.00	5.00	2	purchase entry	Amul	Sahil
8-5-23	3.00	5.00	2	Sale entry	Amul	Sahil
9-5-23	3.00	5.00	2	Sale entry	Amul	Sahil
10-5-23	3.00	5.00	2	purchase entry	Amul	Sahil
11-5-23	3.00	5.00	2	purchase entry	Amul	Sahil
Total Hours			60			

Certified that Sahil (Name of the student) has satisfactorily completed the internship programme assigned to him.

Amul

Name & Signature
Supervisor
Date:

Amul

Name & Signature
of Manger

Amul

Name & Signature
of section in charge



N. S. MORE

N. S. MORE
M.Com. D.T.L., G.D.C. & A.
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student: Godage Pratibha Sunil
2. Name of the College: A.S.C College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number: 43
5. Address: Kelwed, Tal-Rahata, Dist-A.Nagar.
6. Contact Number: 9146118510
7. Email ID: pratibha godage 2003@gmail.com
8. Special Subject: Cost and work Accounting
9. Internship starts date: 10/4/23
10. Internship end date: 11/5/23.

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2pm	4pm	2	Basic Information	Emul.	Pratibha
11/4	2pm	4pm	2	Basic Information	Emul.	Pratibha
12/4	2pm	4pm	2	Sales entry	Emul.	Pratibha
13/4	2pm	4pm	2	Sales entry	Emul.	Pratibha
15/4	2pm	4pm	2	Sales entry	Emul.	Pratibha
16/4	2pm	4pm	2	Sales entry	Emul.	Pratibha
17/4	2pm	4pm	2	Purchase entry	Emul.	Pratibha
18/4	2pm	4pm	2	Purchase entry	Emul.	Pratibha
19/4	2pm	4pm	2	Purchase entry	Emul.	Pratibha
20/4	2pm	4pm	2	Purchase entry	Emul.	Pratibha
21/4	2pm	4pm	2	Purchase entry	Emul.	Pratibha
22/4	2pm	4pm	2	Purchase entry	Emul.	Pratibha

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
23/4	2pm	4pm	2	Purchase entry.	Ennel	Pratibha
24/4	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
25/4	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
26/4	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
27/4	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
28/4	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
29/4	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
30/4	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
1/5	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
2/5	2pm	4pm	2	Bank statement entry	Ennel	Pratibha
3/5	2pm	4pm	2	Express entry	Ennel	Pratibha
4/5	2pm	4pm	2	Express entry	Ennel	Pratibha
6/5	2pm	4pm	2	Express entry	Ennel	Pratibha
7/5	2pm	4pm	2	Express entry	Ennel	Pratibha
8/5	2pm	4pm	2	Express entry	Ennel	Pratibha
9/5	2pm	4pm	2	Express entry	Ennel	Pratibha
10/5	2pm	4pm	2	Express entry	Ennel	Pratibha
11/5	2pm	4pm	2	Express entry.	Ennel	Pratibha
Total Hours			60	Sixty Hours.		

Certified that Godage Pratibha Sunil (Name of the student) has satisfactorily completed the internship programme assigned to him.



Ennel

Name & Signature
Supervisor

AD

Name & Signature
of Manger

Pratibha

Name & Signature of
section in charge



Pratibha
N. S. MORE
M.Com, D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : *Hinge Vishal Bhimraj*
 2. Name of the College : *Aut's Science & Commerce College, Rahs,*
 3. Class : *T.Y.B.Com.*
 4. Division and Roll Number : *46.*
 5. Address : *pimpotwadi Road, Rahata*
 6. Contact Number : *8237260064.*
 7. Email ID : *hingevishal174@gmail.com.*
 8. Special Subject : *Cost & Work Accounting*
 9. Internship start date : *10/04/2023.*
 10. Internship end date : *10/05/2023.*

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10-4-23	1 p.m	3 p.m	02	Basic information of Company creation	<i>Amul.</i>	<i>VHinge</i>
11-4-23	1 p.m	3 p.m	02	ledger voucher check	<i>Amul.</i>	<i>VHinge</i>
12-4-23	1 p.m	3 p.m	02	check the bills	<i>Amul.</i>	<i>VHinge</i>
13-4-23	1 p.m	3 p.m	02	Basic information related to bills.	<i>Amul.</i>	<i>VHinge</i>
14-4-23	1 p.m	3 p.m	02	Company creation	<i>Amul.</i>	<i>VHinge</i>
15-4-23	1 p.m	3 p.m	02	checking sell vouchers Bills.	<i>Amul.</i>	<i>VHinge</i>
16-4-23	1 p.m	3 p.m	02	checking sell voucher Bills.	<i>Amul.</i>	<i>VHinge</i>
17-4-23	1 p.m	3 p.m	02	checking purchase voucher Bills.	<i>Amul.</i>	<i>VHinge</i>
18-4-23	1 p.m	3 p.m	02	checking purchase voucher Bills.	<i>Amul.</i>	<i>VHinge</i>
19-4-23	1 p.m	3 p.m	02	Collect tally Software information	<i>Amul.</i>	<i>VHinge</i>
20-4-23	1 p.m	3 p.m	02	Collect tally Software information	<i>Amul.</i>	<i>VHinge</i>
21-4-23	1 p.m	3 p.m	02	making of paperwork voucher.	<i>Amul.</i>	<i>VHinge</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22-4-23	P.m	3 p.m	02	checking bank entries in tally.	lunt.	✓ Hinge
23-4-23	1 p.m	3 p.m	02	checking sales voucher bills.	lunt.	✓ Hinge
24-4-23	1 p.m	3 p.m	02	Basic information company creation.	lunt.	✓ Hinge
25-4-23	1 p.m	3 p.m	02	checking sales ledger.	lunt.	✓ Hinge
26-4-23	1 p.m	3 p.m	02	checking Receipt Voucher.	lunt.	✓ Hinge
27-4-23	1 p.m	3 p.m	02	checking Payment Voucher.	lunt.	✓ Hinge
28-4-23	1 p.m	3 p.m	02	making of paper work voucher.	lunt.	✓ Hinge
29-4-23	1 p.m	3 p.m	02	checking purchase voucher.	lunt.	✓ Hinge
30-4-23	1 p.m	3 p.m	02	checking purchase ledger.	lunt.	✓ Hinge
31-5-23	1 p.m	3 p.m	02	checking sales voucher.	lunt.	✓ Hinge
2-5-23	1 p.m	3 p.m	02	checking sales ledger.	lunt.	✓ Hinge
3-5-23	1 p.m	3 p.m	02	checking sales voucher.	lunt.	✓ Hinge
4-5-23	1 p.m	3 p.m	02	checking bank entries in tally.	lunt.	✓ Hinge
5-5-23	1 p.m	3 p.m	02	shop registration.	lunt.	✓ Hinge
6-5-23	1 p.m	2 p.m	03	checking purchase ledger.	lunt.	✓ Hinge
7-5-23	1 p.m	2 p.m	03	checking sales ledger.	lunt.	✓ Hinge
8-5-23	P.m.	3 p.m	02	checking sales voucher.	lunt.	✓ Hinge
9-5-23	1 p.m	3 p.m	02	check bank reconciliation stat.	lunt.	✓ Hinge
10-5-23	1 p.m	3 p.m	02	checking sales ledger.	lunt.	✓ Hinge
11-5-23	1 p.m	2 p.m	01	checking sales ledger.	lunt.	✓ Hinge
Total Hours			62 hr. Sixty two hours			

Certified that Vishal Bhimraj Hinge (Name of the student) has satisfactorily completed the internship programme assigned to him.

[Signature]

Name & Signature
Supervisor
Date:

[Signature]

Name & Signature
of Manger

[Signature]

Name & Signature of
section in charge



[Signature]
N. S. MORE

(M.Com. D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Naikwade Harshada Balasahab
2. Name of the College : A.S.C college, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : G2
5. Address : Rahata
6. Contact Number : 8149906494
7. Email ID : harshadn3102@gmail.com
8. Special Subject : Cost & work Accounting
9. Internship start date : 28/04/2023
10. Internship end date : 01/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/04	2:00pm	4:00pm	2	Basic Information	<i>[Signature]</i>	<u>Harshada</u>
11/04	2pm	4pm	2	Basic Information	<i>[Signature]</i>	<u>Harshada</u>
12/04	2pm	4pm	2	Basic Information	<i>[Signature]</i>	<u>Harshada</u>
13/04	2pm	4pm	2	Basic Information	<i>[Signature]</i>	<u>Harshada</u>
14/04	2pm	4pm	2	Basic Information	<i>[Signature]</i>	<u>Harshada</u>
15/04	2pm	4pm	2	Basic Information	<i>[Signature]</i>	<u>Harshada</u>
16/04	2pm	4pm	2	Basic Information	<i>[Signature]</i>	<u>Harshada</u>
17/04	2pm	4pm	2	Bank Statement	<i>[Signature]</i>	<u>Harshada</u>
18/04	2pm	4pm	2	Bank Statement	<i>[Signature]</i>	<u>Harshada</u>
19/04	2pm	4pm	2	Bank Statement	<i>[Signature]</i>	<u>Harshada</u>
20/04	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<u>Harshada</u>
21/04	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<u>Harshada</u>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/04	2pm	4pm	2	Sales entry	lul.	Harshada
23/04	2pm	4pm	2	Sales entry	lul.	Harshada
24/04	2pm	4pm	2	Sales entry	lul.	Harshada
25/04	2pm	4pm	2	Sales entry	lul.	Harshada
26/04	2pm	4pm	2	Receipt entry	lul.	Harshada
27/04	2pm	4pm	2	Bank statement	lul.	Harshada
28/04	2pm	4pm	2	Bank statement	lul.	Harshada
29/04	2pm	4pm	2	Bank statement	lul.	Harshada
30/04	2pm	4pm	2	Bank statement	lul.	Harshada
01/05	2pm	4pm	2	Purchase entry	lul.	Harshada
02/05	2pm	4pm	2	Purchase entry	lul.	Harshada
03/05	2pm	4pm	2	Purchase entry	lul.	Harshada
04/05	2pm	4pm	2	Bank statement	lul.	Harshada
05/05	2pm	4pm	2	Bank statement	lul.	Harshada
06/05	2pm	4pm	2	Bank statement	lul.	Harshada
07/05	2pm	4pm	2	Bank statement	lul.	Harshada
08/05	2pm	4pm	2	Purchase entry	lul.	Harshada
09/05	2pm	4pm	2	Purchase entry	lul.	Harshada
10/05	2pm	4pm	2	Sales entry	lul.	Harshada
11/05	2pm	4pm	2	Sales entry	lul.	Harshada
Total Hours			64	Sixty four hours		

Certified that Nalwade Harshada Balaji (Name of the student) has satisfactorily completed the internship programme assigned to him.

[Signature]

Name & Signature
Supervisor
Date:

[Signature]

Name & Signature
of Manager

[Signature]

Name & Signature
of section in charge



[Signature]
N. S. MORE
M.Com. D.T.L.G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Pawan Rupali Sunil
2. Name of the College : A.S.C College, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 69
5. Address : Samarth Nagar Pimpale, Rahata
6. Contact Number : 9385431594
7. Email ID : 8P1695121@gmail.com
8. Special Subject : Cost & Work - Accounting II & III
9. Internship start date : 10/04/2023
10. Internship end date : 11/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2 pm	4 pm	2	Basic information	<i>[Signature]</i>	<i>Pawar</i>
11/4	2 pm	4 pm	2	Basic information	<i>[Signature]</i>	<i>Pawar</i>
12/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<i>Pawar</i>
13/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<i>Pawar</i>
14/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<i>Pawar</i>
15/4	2 pm	4 pm	2	Purchases entry	<i>[Signature]</i>	<i>Pawar</i>
16/4	2 pm	4 pm	2	Purchases entry	<i>[Signature]</i>	<i>Pawar</i>
17/4	2 pm	4 pm	2	Purchases entry	<i>[Signature]</i>	<i>Pawar</i>
18/4	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>Pawar</i>
19/4	2 pm	4 pm	2	Bank statement entry	<i>[Signature]</i>	<i>Pawar</i>
20/4	2 pm	4 pm	2	Bank statement entry	<i>[Signature]</i>	<i>Pawar</i>
21/4	2 pm	4 pm	2	Balance sheet entry	<i>[Signature]</i>	<i>Pawar</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4	2 pm	4 pm	2	Purchase entry	lud.	Pawar R.S
23/4	2 pm	4 pm	2	Bank Statement entry	lud.	Pawar R.S
24/4	2 pm	4 pm	2	Bank statement entry	lud.	Pawar R.S
25/4	2 pm	4 pm	2	Bank statement entry	lud.	Pawar R.S
26/4	2 pm	4 pm	2	Bank statement entry	lud.	Pawar R.S
27/4	2 pm	4 pm	2	Bank statement entry	lud.	Pawar R.S
28/4	2 pm	4 pm	2	Bank statement entry	lud.	Pawar R.S
29/4	2 pm	4 pm	2	Balance sheet entry	lud.	Pawar R.S
30/4	2 pm	4 pm	2	Balance sheet entry	lud.	Pawar R.S
1/5	2 pm	4 pm	2	Balance sheet entry	lud.	Pawar R.S
2/5	2 pm	4 pm	2	Balance sheet entry	lud.	Pawar R.S
3/5	2 pm	4 pm	2	Balance sheet entry	lud.	Pawar R.S
4/5	2 pm	4 pm	2	Express Entry	lud.	Pawar R.S
5/5	2 pm	4 pm	2	Express Entry	lud.	Pawar R.S
6/5	2 pm	4 pm	2	Express Entry	lud.	Pawar R.S
7/5	2 pm	4 pm	2	Express Entry	lud.	Pawar R.S
8/5	2 pm	4 pm	2	purchase entry	lud.	Pawar R.S
9/5	2 pm	4 pm	2	Purchase entry	lud.	Pawar R.S
10/5	2 pm	4 pm	2	Purchase entry	lud.	Pawar R.S
11/5	2 pm	4 pm	2	Purchase entry	lud.	Pawar R.S
Total Hours			64	Sixty four Hours		

Certified that Pawar Rupali sumi (Name of the student) has satisfactorily completed the internship programme assigned to him.

lud.

Name & Signature
Supervisor
Date:

RA

Name & Signature
of Manger

RA

Name & Signature of
section in charge



more
N.S. MORE
M.Com. D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Raut Gaurav Bhagat
2. Name of the College : Art Science and Com. Coll. Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 74
5. Address : A.T. post Astagaon
6. Contact Number : 7030155694
7. Email ID : raulgaurav1511@gmail.com
8. Special Subject : Costing II & III
9. Internship start date : 10/04/2023
10. Internship end date : 11/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
	3.00	5.00	2	purchase entry	Raut	Raut
	3.00	3.00	2	purchase entry	Raut	Raut
	3.00	5.00	2	sale entry	Raut	Raut
	3.00	5.00	2	sale entry	Raut	Raut
	3.00	5.00	2	purchase entry	Raut	Raut
	3.00	5.00	2	purchase entry	Raut	Raut
	3.00	5.00	2	sale entry	Raut	Raut
	3.00	5.00	2	sale entry	Raut	Raut
	3.00	5.00	2	purchase entry	Raut	Raut
	3.00	5.00	2	purchase entry	Raut	Raut
	3.00	5.00	2	sale entry	Raut	Raut
	3.00	5.00	2	sale entry	Raut	Raut

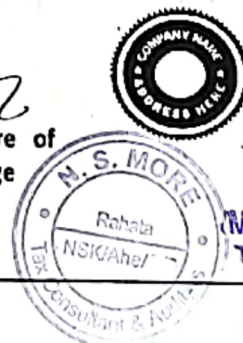
Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	purchase entry	ent.	Paul
	3.00	5.00	2	sale entry	ent.	Paul
Total Hours			60			

Certified that Paul Gurnov (Name of the student) has satisfactorily completed the internship programme assigned to him.

ent.
Name & Signature
Supervisor
Date:

AD
Name & Signature
of Manger

Paul
Name & Signature
of section in charge



more
N.S. MORE
(M.Com. D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Ravt Suvanna chandrakant
 2. Name of the College : Art's, science and commerce college Rahat
 3. Class : T.Y.B.Com.
 4. Division and Roll Number : 75
 5. Address : AT, Post Sakure, Tal Rahat, Dist - A. Nagar
 6. Contact Number : 8010069695
 7. Email ID : SuvannaRaut1404@gmail.com
 8. Special Subject : cost & work accounting II & III
 9. Internship start date : 10/04/2023
 10. Internship end date : 11/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/04	2:00 PM	4:00 AM	2	Basic information	[Signature]	[Signature]
11/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
12/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
13/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
14/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
15/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
16/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
17/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
18/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
19/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
20/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]
21/04	2 PM	4 PM	2	Basic information	[Signature]	[Signature]

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/04	2 pm	4 pm	2	sale entry	<i>[Signature]</i>	<i>[Signature]</i>
23/04	2 pm	4 pm	2	sale entry	<i>[Signature]</i>	<i>[Signature]</i>
24/04	2 pm	4 pm	2	sale entry	<i>[Signature]</i>	<i>[Signature]</i>
25/04	2 pm	4 pm	2	sale entry	<i>[Signature]</i>	<i>[Signature]</i>
26/04	2 pm	4 pm	2	Receipt entry	<i>[Signature]</i>	<i>[Signature]</i>
27/04	2 pm	4 pm	2	Receipt entry	<i>[Signature]</i>	<i>[Signature]</i>
28/04	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
29/04	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
30/04	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
01/05	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
02/05	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
03/05	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
04/05	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
05/05	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
06/05	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
07/05	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
08/05	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
09/05	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
10/05	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
11/05	2 pm	4 pm	2	Bank statement	<i>[Signature]</i>	<i>[Signature]</i>
Total Hours			60	Sixty Hours		

Certified that Ravi suvarna chandrasekar (Name of the student) has satisfactorily completed the internship programme assigned to him.

[Signature]
Name & Signature
Supervisor
Date:

[Signature]
Name & Signature
of Manger

[Signature]
Name & Signature of
section in charge



[Signature]
N.S. MORE
M.Com. D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Sadaphal Pooja Balasahob
2. Name of the College : A.S.C. College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 76
5. Address : Rahata
6. Contact Number : 9623364657
7. Email ID : sadaphal.pooja73@gmail.com
8. Special Subject : Cost and Work Accounting
9. Internship start date : 7/1/2023
10. Internship end date : 9/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2pm	4pm	2	Basic Information	Amul	P. Sadaphal
11/4	2pm	4pm	2	Basic Information	Amul	P. Sadaphal
12/4	2pm	4pm	2	Sales entry	Amul	P. Sadaphal
13/4	2pm	4pm	2	Sales entry	Amul	P. Sadaphal
15/4	2pm	4pm	2	Sales entry	Amul	P. Sadaphal
16/4	2pm	4pm	2	Sales entry	Amul	P. Sadaphal
17/4	2pm	4pm	2	Purchase entry	Amul	P. Sadaphal
18/4	2pm	4pm	2	Purchase entry	Amul	P. Sadaphal
19/4	2pm	4pm	2	Purchase entry	Amul	P. Sadaphal
20/4	2pm	4pm	2	Purchase entry	Amul	P. Sadaphal
21/4	2pm	4pm	2	Purchase entry	Amul	P. Sadaphal
22/4	2pm	4pm	2	Purchase entry	Amul	P. Sadaphal

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4	2pm	4pm	2	Purchase entry	Amul	Sadapha
23/4	2pm	4pm	2	Bank statement entry	Amul	Sadapha
24/4	2pm	4pm	2	Bank statement entry	Amul	Sadapha
25/4	2pm	4pm	2	Bank statement entry	Amul	Sadapha
26/4	2pm	4pm	2	Bank statement entry	Amul	Sadapha
27/4	2pm	4pm	2	Bank statement entry	Amul	Sadapha
28/4	2pm	4pm	2	Bank statement entry	Amul	Sadapha
29/4	2pm	4pm	2	Bank statement entry	Amul	Sadapha
30/4	2pm	4pm	2	Bank statement entry	Amul	Sadapha
1/5	2pm	4pm	2	Bank statement entry	Amul	Sadapha
2/5	2pm	4pm	2	Bank statement entry	Amul	Sadapha
3/5	2pm	4pm	2	express entry	Amul	Sadapha
4/5	2pm	4pm	2	express entry	Amul	Sadapha
5/5	2pm	4pm	2	express entry	Amul	Sadapha
6/5	2pm	4pm	2	express entry	Amul	Sadapha
7/5	2pm	4pm	2	express entry	Amul	Sadapha
8/5	2pm	4pm	2	purchase entry	Amul	Sadapha
9/5	2pm	4pm	2	purchase entry	Amul	Sadapha
10/5	2pm	4pm	2	Bank statement entry	Amul	Sadapha
11/5	2pm	4pm	2	Bank statement entry	Amul	Sadapha
Total Hours			64	Sixty Four hours		

Certified that Sadapha Pooja Bahub (Name of the student) has satisfactorily completed the internship programme assigned to him.

Amul

Name & Signature
Supervisor
Date:

Amul
Name & Signature
of Manger

Amul
Name & Signature of
section in charge



N. S. MORE

N. S. MORE
M.Com D.T.L., G.D.C. & A.
Tax Consultant & Auditors.

Letter Head of the Internship Provider Organization

1. Name of the Student :- Sodaphal prachi sanjay
2. Name of the College : A.S.C. college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 77
5. Address : Rahata
6. Contact Number :- 8767185696
7. Email ID :- Sodaphalprachi18@gmail.com
8. Special Subject :- Cost and work accounting - II and III
9. Internship start date :- 20/4/2023
10. Internship end date :- 11/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2:00pm	4pm	2	Basic information	<i>[Signature]</i>	<i>[Signature]</i>
11/4	2pm	4pm	2	Basic information	<i>[Signature]</i>	<i>[Signature]</i>
12/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>[Signature]</i>
13/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>[Signature]</i>
15/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>[Signature]</i>
16/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>[Signature]</i>
17/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
18/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
19/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
20/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
21/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>
22/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4	2pm	4pm	2	purchase entry	Emul.	Sadaphal
23/4	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
24/4	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
25/4	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
26/4	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
27/4	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
28/4	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
29/4	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
30/4	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
1/5	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
2/5	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
3/5	2pm	4pm	2	Express entry	Emul.	Sadaphal
4/5	2pm	4pm	2	Express entry	Emul.	Sadaphal
5/5	2pm	4pm	2	Express entry	Emul.	Sadaphal
6/5	2pm	4pm	2	Express entry	Emul.	Sadaphal
7/5	2pm	4pm	2	Express entry	Emul.	Sadaphal
8/5	2pm	4pm	2	purchase entry	Emul.	Sadaphal
9/5	2pm	4pm	2	purchase entry	Emul.	Sadaphal
10/5	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
11/5	2pm	4pm	2	Bank Statement entry	Emul.	Sadaphal
Total Hours			64	Sixty four hours.		

Certified that Sadaphal prachi sanjay (Name of the student) has satisfactorily completed the internship programme assigned to him.

Emul.

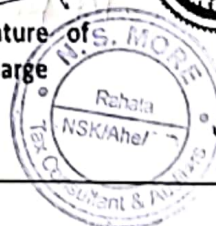
Name & Signature
Supervisor
Date:

Ad

Name & Signature
of Manger

Rehata

Name & Signature
of section in charge



N.S. MORE

M.Com. D.T.L., G.D.C. (CA.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student: Sadaphal Sadhana Balasheeb
2. Name of the College: Art's, Science & Commerce college, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number: 78
5. Address: Pimpalwadi Road (Sadaphal vasti)
6. Contact Number: 9307566186
7. Email ID: sadaphal.sadhana@gmail.com.
8. Special Subject: Cost & Works Accounting II & III
9. Internship starts date: 10/04/2023
10. Internship end date: 11/05/2023

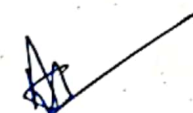
LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/04/23	2pm	4pm	2 Hrs	Basic Information	Emul.	S. Sadaphal
11/04/23	2pm	4pm	2 Hrs	Basic Information	Emul.	S. Sadaphal
12/04/23	2pm	4pm	2 Hrs	Bank Tech prog	Emul.	S. Sadaphal
13/04/23	2pm	4pm	2 Hrs	Bank Statement	Emul.	S. Sadaphal
14/04/23	2pm	4pm	2 Hrs	Bank Entry	Emul.	S. Sadaphal
15/04/23	2pm	4pm	2 Hrs	Bank Statement	Emul.	S. Sadaphal
16/04/23	2pm	4pm	2 Hrs	Bank Statement	Emul.	S. Sadaphal
17/04/23	2pm	4pm	2 Hrs	online Bank Entry	Emul.	S. Sadaphal
18/04/23	2pm	4pm	2 Hrs	purchase Entry	Emul.	S. Sadaphal
19/04/23	2pm	4pm	2 Hrs	purchase Entry	Emul.	S. Sadaphal
20/04/23	2pm	4pm	2 Hrs	purchase Entry	Emul.	S. Sadaphal
21/04/23	2pm	4pm	2 Hrs	Bank Statement	Emul.	S. Sadaphal

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4/23	2 pm	4 pm	2 Hr	purchase Entry	Encl.	S. Sadphal
23/4/23	2 pm	4 pm	2 Hr	Scale Entry	Encl.	S. Sadphal
24/4/23	2 pm	4 pm	2 Hr	sale Entry	Encl.	S. Sadphal
25/4/23	2 pm	4 pm	2 Hr	Receipt entry	Encl.	S. Sadphal
26/4/23	2 pm	4 pm	2 Hr	Bank Statement	Encl.	S. Sadphal
27/4/23	2 pm	4 pm	2 Hr	Voucher checking	Encl.	S. Sadphal
28/4/23	2 pm	4 pm	2 Hr	Voucher checking	Encl.	S. Sadphal
29/4/23	2 pm	4 pm	2 Hr	Voucher checking	Encl.	S. Sadphal
30/4/23	2 pm	4 pm	2 Hr	checking petul A/c	Encl.	S. Sadphal
1/5/23	2 pm	4 pm	2 Hr	Cash Book checking	Encl.	S. Sadphal
2/5/23	2 pm	4 pm	2 Hr	Cash Book checking	Encl.	S. Sadphal
3/5/23	2 pm	4 pm	2 Hr	Sale Entry	Encl.	S. Sadphal
4/5/23	2 pm	4 pm	2 Hr	Sale Entry	Encl.	S. Sadphal
5/5/23	2 pm	4 pm	2 Hr	purchase Entry	Encl.	S. Sadphal
6/5/23	2 pm	4 pm	2 Hr	Balance sheet	Encl.	S. Sadphal
7/5/23	2 pm	4 pm	2 Hr	purchase Entry	Encl.	S. Sadphal
8/5/23	2 pm	4 pm	1 Hr	purchase Entry	Encl.	S. Sadphal
9/5/23	2 pm	4 pm	1 Hr	Balance sheet	Encl.	S. Sadphal
10/5/23	2 pm	1 pm	1 Hr	Audit Report	Encl.	S. Sadphal
11/5/23	2 pm	1 pm	1 Hr	Audit Report	Encl.	S. Sadphal
Total Hours			60	Sixty Hours.		

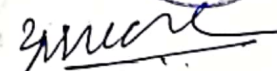
Certified that Sadaphal Sudhana (Name of the student) has satisfactorily completed the internship programme assigned to him.


Name & Signature
Supervisor


Name & Signature
of Manager


Name & Signature of
section in charge




N. S. MORE
(M.Com. D.T.L., G.D.C. & A.)
Tax Consultant & Auditors



Letter Head of the Internship Provider Organization

1. Name of the Student: Sadaphal Sadhana Balasohab
2. Name of the College: Art's, Science & Commerce college, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number: 78
5. Address: Pimpalwadi Road (Sadaphal vasti)
6. Contact Number: 9307566186
7. Email ID: sadaphal.sadhana@gmail.com.
8. Special Subject: Cost & Works Accounting II & III
9. Internship starts date: 10/04/2023
10. Internship end date: 11/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/04/23	2pm	4pm	2hrs	Basic Information	Emul.	S. Sadaphal
11/04/23	2pm	4pm	2hrs	Basic Information	Emul.	S. Sadaphal
12/04/23	2pm	4pm	2hrs	Bank Tech prog	Emul.	S. Sadaphal
13/04/23	2pm	4pm	2hrs	Bank Statement	Emul.	S. Sadaphal
14/04/23	2pm	4pm	2hrs	Bank Entry	Emul.	S. Sadaphal
15/04/23	2pm	4pm	2hrs	Bank Statement	Emul.	S. Sadaphal
16/04/23	2pm	4pm	2hrs	Bank Statement	Emul.	S. Sadaphal
17/04/23	2pm	4pm	2hrs	online Bank Entry	Emul.	S. Sadaphal
18/04/23	2pm	4pm	2hrs	purchase Entry	Emul.	S. Sadaphal
19/04/23	2pm	4pm	2hrs	purchase Entry	Emul.	S. Sadaphal
20/04/23	2pm	4pm	2hrs	purchase Entry	Emul.	S. Sadaphal
21/04/23	2pm	4pm	2hrs	Bank Statement	Emul.	S. Sadaphal

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4/23	2 pm	4 pm	2 Hr	purchase Entry	Encl.	S. Sadaphal
23/4/23	2 pm	4 pm	2 Hr	Sale Entry	Encl.	S. Sadaphal
24/4/23	2 pm	4 pm	2 Hr	Sale Entry	Encl.	S. Sadaphal
25/4/23	2 pm	4 pm	2 Hr	Receipt entry	Encl.	S. Sadaphal
26/4/23	2 pm	4 pm	2 Hr	Bank Statement	Encl.	S. Sadaphal
27/4/23	2 pm	4 pm	2 Hr	Voucher checking	Encl.	S. Sadaphal
28/4/23	2 pm	4 pm	2 Hr	Voucher checking	Encl.	S. Sadaphal
29/4/23	2 pm	4 pm	2 Hr	Voucher checking	Encl.	S. Sadaphal
30/4/23	2 pm	4 pm	2 Hr	checking Detail A/c	Encl.	S. Sadaphal
1/5/23	2 pm	4 pm	2 Hr	Cash Book checking	Encl.	S. Sadaphal
2/5/23	2 pm	4 pm	2 Hr	Cash Book checking	Encl.	S. Sadaphal
3/5/23	2 pm	4 pm	2 Hr	Sale Entry	Encl.	S. Sadaphal
4/5/23	2 pm	4 pm	2 Hr	Sale Entry	Encl.	S. Sadaphal
5/5/23	2 pm	4 pm	2 Hr	purchase Entry	Encl.	S. Sadaphal
6/5/23	2 pm	4 pm	2 Hr	Balance sheet	Encl.	S. Sadaphal
7/5/23	2 pm	4 pm	2 Hr	purchase Entry	Encl.	S. Sadaphal
8/5/23	2 pm	4 pm	1 Hr	purchase Entry	Encl.	S. Sadaphal
9/5/23	2 pm	4 pm	1 Hr	Balance sheet	Encl.	S. Sadaphal
10/5/23	2 pm	1 pm	1 Hr	Audit Report	Encl.	S. Sadaphal
11/5/23	2 pm	1 pm	1 Hr	Audit Report	Encl.	S. Sadaphal
Total Hours			60	Sixty Hours.		

Certified that Sadaphal. Suchana (Name of the student) has satisfactorily completed the Internship programme assigned to him.


Name & Signature
Supervisor


Name & Signature
of Manager


Name & Signature of
section In charge




N. S. MORE
(M.Com. D.T.L.G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Sapte Pratik Rajendra
2. Name of the College : Art. science. commerce college Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 81
5. Address : At post Astagan
6. Contact Number : 8010313216
7. Email ID : pratikcouple@gmail.com
8. Special Subject : costing II & III
9. Internship start date : 10-4-23
10. Internship end date : 11-5-23

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

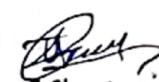
Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10-4-23	3.00	5.00	2	Sales Entry	<i>[Signature]</i>	<i>[Signature]</i>
11-4	3.00	5.00	2	sales Entry	<i>[Signature]</i>	<i>[Signature]</i>
12-4	3.00	5.00	2	sales Entry	<i>[Signature]</i>	<i>[Signature]</i>
13-4	3.00	5.00	2	Sales Entry	<i>[Signature]</i>	<i>[Signature]</i>
14-4	3.00	5.00	2	sales Entry	<i>[Signature]</i>	<i>[Signature]</i>
15-4	3.00	5.00	2	purchase Entry	<i>[Signature]</i>	<i>[Signature]</i>
16-4	3.00	5.00	2	purchase Entry	<i>[Signature]</i>	<i>[Signature]</i>
17-4	3.00	5.00	2	purchases Entry	<i>[Signature]</i>	<i>[Signature]</i>
18-4	3.00	5.00	2	sale Entry	<i>[Signature]</i>	<i>[Signature]</i>
19-4	3.00	5.00	2	sales Entry	<i>[Signature]</i>	<i>[Signature]</i>
20-4	3.00	5.00	2	purchase Entry	<i>[Signature]</i>	<i>[Signature]</i>
21-4	3.00	5.00	2	Sales Entry	<i>[Signature]</i>	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22-4	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
23-4	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
24-4	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
25-4	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
26-4	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
27-4	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
28-4	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
29-4	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
30-4	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
01-5	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
02-5	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
03-5	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
04-5	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
05-5	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
06-5	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
07-5	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
08-5	3.00	5.00	2	purchase Entry	ent.	Pratik Rajend
09-5	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
10-5	3.00	5.00	2	sales Entry	ent.	Pratik Rajend
Total Hours			60			

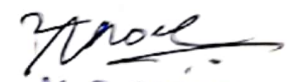
Certified that Pratik Rajend (Name of the student) has satisfactorily completed the Internship programme assigned to him.


Name & Signature
Supervisor
Date:


Name & Signature
of Manager


Name & Signature of
section in charge




N. S. MORE
(M.Com. D.T.L.G.D.C. & A.)
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Sayyad Samir Gulamdastrajir
2. Name of the College : Arts, Science & Commerce clg Rahatga.
3. Class : T.Y.B.Com.
4. Division and Roll Number : 84
5. Address : 35 Chari, Astagan
6. Contact Number : 7822939602
7. Email ID : samirsayyad0608@gmail.com
8. Special Subject : cost and work accounting II & III
9. Internship start date : 10-4-23
10. Internship end date : 11-5-23

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10-4-23	1pm	3pm	02	Basic information of com. creation	<i>[Signature]</i>	<i>[Signature]</i>
11-4	1pm	3pm	02	larger you. check	<i>[Signature]</i>	<i>[Signature]</i>
12-4	1pm	3pm	02	check the bills	<i>[Signature]</i>	<i>[Signature]</i>
13-4	1pm	3pm	02	company creation	<i>[Signature]</i>	<i>[Signature]</i>
14-4	1pm	3pm	02	Basic information related to bills	<i>[Signature]</i>	<i>[Signature]</i>
15-4	1pm	3pm	02	checking sales vouchers bills	<i>[Signature]</i>	<i>[Signature]</i>
16-4	1pm	3pm	02	checking purchases vouchers bills	<i>[Signature]</i>	<i>[Signature]</i>
17-4	1pm	3pm	02	collect govt. data tally inf.	<i>[Signature]</i>	<i>[Signature]</i>
18-4	1pm	3pm	02	collect tally govt.	<i>[Signature]</i>	<i>[Signature]</i>
19-4	1pm	3pm	02	checking purchase vouchers	<i>[Signature]</i>	<i>[Signature]</i>
20-4	1pm	3pm	02	checking sales vouchers	<i>[Signature]</i>	<i>[Signature]</i>
21-4	1pm	3pm	02	Tally with bank statement	<i>[Signature]</i>	<i>[Signature]</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22-4	1pm	3pm	02	Bank statement entry	lul	Reshmi
23-4	1pm	3pm	02	purchase entry	lul	Reshmi
24-4	1pm	3pm	02	purchase entry	lul	Reshmi
25-4	1pm	3pm	02	purchase entry	lul	Reshmi
26-4	1pm	3pm	02	sales entry	lul	Reshmi
27-4	1pm	3pm	02	sales entry	lul	Reshmi
28-4	1pm	3pm	02	expenses entry	lul	Reshmi
29-4	1pm	3pm	02	Bal sheet entry	lul	Reshmi
30-4	1pm	3pm	02	Bal sheet entry	lul	Reshmi
1-5-23	1pm	3pm	02	sales entry	lul	Reshmi
2-5	1pm	3pm	02	purchase entry	lul	Reshmi
3-5	1pm	3pm	02	expenses entry	lul	Reshmi
4-5	1pm	3pm	02	G.S.T entry	lul	Reshmi
5-5	1pm	3pm	02	T.D.S entry	lul	Reshmi
6-5	1pm	3pm	03	Bill exchange	lul	Reshmi
7-5	1pm	3pm	03	Vouchers entry	lul	Reshmi
8-5	1pm	3pm	02	expenses entry	lul	Reshmi
9-5	1pm	3pm	02	Bal. sheet entry	lul	Reshmi
10-5	1pm	3pm	02	purchase entry	lul	Reshmi
11-5	1pm	3pm	02	Grat entry	lul	Reshmi
Total Hours			64	Sixty four hours		

Certified that Reshmi Sankar Gudemdeh (Name of the student) has satisfactorily completed the Internship programme assigned to him.

[Signature]

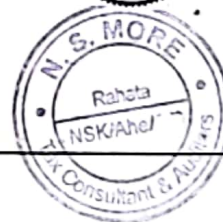
Name & Signature
Supervisor
Date:

[Signature]

Name & Signature
of Manger

[Signature]

Name & Signature of
section in charge



[Signature]

N.S. MORE
M.Com. D.T.L.G.D.C. & A.
Tax Consultant & Auditors

Letter Head of the Internship Provider Organization

1. Name of the Student : Shaikh Afrin Ashpak
2. Name of the College : Art, Science & Commerce College, Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 85
5. Address : 35 chari, Astagon, Rahata
6. Contact Number : 9881867225
7. Email ID : afrinshaikh342003@gmail.com
8. Special Subject : Cost & Work Accounting II & III
9. Internship start date : 10/4/2023
10. Internship end date : 11/5/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2:00 pm	4 pm	2	Basic information	<i>[Signature]</i>	<u>Afrin</u>
11/4	2:00 pm	4 pm	2	Basic information	<i>[Signature]</i>	<u>Afrin</u>
12/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<u>Afrin</u>
13/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<u>Afrin</u>
14/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<u>Afrin</u>
15/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<u>Afrin</u>
16/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<u>Afrin</u>
17/4	2 pm	4 pm	2	Sales entry	<i>[Signature]</i>	<u>Afrin</u>
18/4	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<u>Afrin</u>
19/4	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<u>Afrin</u>
20/4	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<u>Afrin</u>
21/4	2 pm	4 pm	2	purchase entry	<i>[Signature]</i>	<u>Afrin</u>

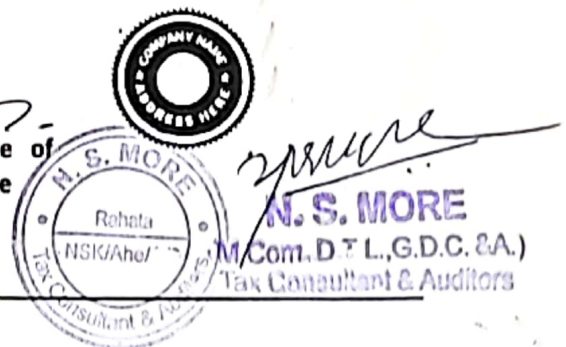
Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4	2 pm	4 pm	2	purchase entry - <i>land</i>	<i>land</i>	Afrin
23/4	2 pm	4 pm	2	purchase entry - <i>land</i>	<i>land</i>	Afrin
24/4	2 pm	4 pm	2	Bank Statement entry - <i>land</i>	<i>land</i>	Afrin
25/4	2 pm	4 pm	2	Bank Statement entry - <i>land</i>	<i>land</i>	Afrin
26/4	2 pm	4 pm	2	Bank Statement entry - <i>land</i>	<i>land</i>	Afrin
27/4	2 pm	4 pm	2	Bank Statement entry - <i>land</i>	<i>land</i>	Afrin
28/4	2 pm	4 pm	2	Bank Statement entry - <i>land</i>	<i>land</i>	Afrin
29/4	2 pm	4 pm	2	Bank Statement entry - <i>land</i>	<i>land</i>	Afrin
30/4	2 pm	4 pm	2	Bal. Sheet entry - <i>land</i>	<i>land</i>	Afrin
1/5	2 pm	4 pm	2	Bal. Sheet entry - <i>land</i>	<i>land</i>	Afrin
2/5	2 pm	4 pm	2	Bal. sheet entry - <i>land</i>	<i>land</i>	Afrin
3/5	2 pm	4 pm	2	Bal. sheet entry - <i>land</i>	<i>land</i>	Afrin
4/5	2 pm	4 pm	2	Bal. sheet entry - <i>land</i>	<i>land</i>	Afrin
5/5	2 pm	4 pm	2	Bal. Sheet entry - <i>land</i>	<i>land</i>	Afrin
6/5	2 pm	4 pm	2	Express entry - <i>land</i>	<i>land</i>	Afrin
7/5	2 pm	4 pm	2	Express entry - <i>land</i>	<i>land</i>	Afrin
8/5	2 pm	4 pm	2	Express entry - <i>land</i>	<i>land</i>	Afrin
9/5	2 pm	4 pm	2	Express entry - <i>land</i>	<i>land</i>	Afrin
10/5	2 pm	4 pm	2	Express entry - <i>land</i>	<i>land</i>	Afrin
11/5	2 pm	4 pm	2	Express entry - <i>land</i>	<i>land</i>	Afrin
Total Hours			64	Sixty four hours		

Certified that Shahid Afrin Ashpak (Name of the student) has satisfactorily completed the Internship programme assigned to him.

land
Name & Signature
Supervisor
Date:

land
Name & Signature
of Manger

land
Name & Signature
of section in charge



Letter Head of the Internship Provider Organization

1. Name of the Student : Surase Gayatri Vinayak
2. Name of the College : Art, Science & Commerce College Rahata
3. Class : T.Y.B.Com.
4. Division and Roll Number : 96
5. Address : Khadkewake (Loni Road)
6. Contact Number : 9356404860
7. Email ID : gausurase@gmail.com
8. Special Subject : Costing II & III
9. Internship start date : 10/4/2023
10. Internship end date : 7/05/2023

LOG SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2:00pm	4pm	2	Basic information	<i>[Signature]</i>	<i>GS</i>
11/4	2pm	4pm	2	Basic information	<i>[Signature]</i>	<i>GS</i>
12/4	2pm	4pm	2	Sales Entry	<i>[Signature]</i>	<i>GS</i>
13/4	2pm	4pm	2	Sales Entry	<i>[Signature]</i>	<i>GS</i>
15/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>GS</i>
16/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>GS</i>
17/4	2pm	4pm	2	Sales entry	<i>[Signature]</i>	<i>GS</i>
18/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>GS</i>
19/4	2pm	4pm	2	Purchase entry	<i>[Signature]</i>	<i>GS</i>
20/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>GS</i>
21/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>GS</i>
22/4	2pm	4pm	2	purchase entry	<i>[Signature]</i>	<i>GS</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4	2pm	4pm	2	purchase Entry	<i>[Signature]</i>	<i>CS</i>
23/4	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
24/4	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
25/4	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
26/4	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
27/4	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
28/4	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
29/4	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
30/4	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
1/5	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
2/5	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
3/5	2pm	4pm	2	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
4/5	2pm	4pm	2	express entry	<i>[Signature]</i>	<i>CS</i>
5/5	2pm	4pm	2	express entry	<i>[Signature]</i>	<i>CS</i>
6/5	2pm	4pm	2	express entry	<i>[Signature]</i>	<i>CS</i>
7/5	2pm	4pm	2	express entry	<i>[Signature]</i>	<i>CS</i>
8/5	2pm	3pm	1	Bank Statement Entry	<i>[Signature]</i>	<i>CS</i>
9/5	2pm	3pm	1	purchase Entry	<i>[Signature]</i>	<i>CS</i>
10/5	2pm	3pm	1	purchase Entry	<i>[Signature]</i>	<i>CS</i>
11/5	2pm	3pm	1	purchase Entry	<i>[Signature]</i>	<i>CS</i>
Total Hours			64	Sixty four hours		

Certified that Surase Gayatri (Name of the student) has satisfactorily completed the Internship programme assigned to him.

[Signature]

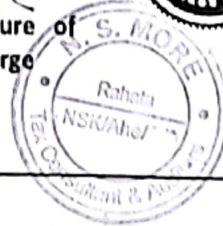
Name & Signature
Supervisor
Date:

[Signature]

Name & Signature
of Manger

[Signature]

Name & Signature
of section in charge



[Signature]

N. S. MORE
M.Com. D.T.L., G.D.C. & A.)
Tax Consultant & Auditors

- Letter Head of the Internship Provider Organization
1. Name of the Student : Thombare Kavita Kacharu
 2. Name of the College : A.S.C college Rahata
 3. Class : T.Y.B.Com.
 4. Division and Roll Number : 100
 5. Address : Kelwad
 6. Contact Number : 9921243815
 7. Email ID : Kavitathombare 2002 @ gmail .com
 8. Special Subject : Cost & work Accounting
 9. Internship start date : 10-4-2023
 10. Internship end date : 11-5-2023

WORK SHEET OF WORK PERFORMED DURING INTERNSHIP

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
10/4	2 PM	4 PM	2	Basic Information	<i>Amul</i>	<i>Kavita</i>
11/4	2 PM	4 PM	2	Basic Information	<i>Amul</i>	<i>Kavita</i>
12/4	2 PM	4 PM	2	Sales entry	<i>Amul</i>	<i>Kavita</i>
13/4	2 PM	4 PM	2	Sales entry	<i>Amul</i>	<i>Kavita</i>
14/4	2 PM	4 PM	2	Sales entry	<i>Amul</i>	<i>Kavita</i>
15/4	2 PM	4 PM	2	Sales entry	<i>Amul</i>	<i>Kavita</i>
16/4	2 PM	4 PM	2	Sales entry	<i>Amul</i>	<i>Kavita</i>
17/4	2 PM	4 PM	2	Sales entry	<i>Amul</i>	<i>Kavita</i>
18/4	2 PM	4 PM	2	Purchase entry	<i>Amul</i>	<i>Kavita</i>
19/4	2 PM	4 PM	2	Purchase entry	<i>Amul</i>	<i>Kavita</i>
20/4	2 PM	4 PM	2	Purchase entry	<i>Amul</i>	<i>Kavita</i>
21/4	2 PM	4 PM	2	Purchase entry	<i>Amul</i>	<i>Kavita</i>

Date	Time		Total Hours	Details of work done	Signature of officer	Signature of student
	From	To				
22/4	2 Pm	4 Pm	2	purchase entry	Amal.	Pritha
23/4	2 Pm	4 Pm	2	purchase entry	Amal.	Pritha
24/4	2 Pm	4 Pm	2	Bank statement entry	Amal.	Pritha
25/4	2 Pm	4 Pm	2	Bank statement entry	Amal.	Pritha
26/4	2 Pm	4 Pm	2	Bank statement entry	Amal.	Pritha
27/4	2 Pm	4 Pm	2	Bank statement entry	Amal.	Pritha
28/4	2 Pm	4 Pm	2	Bank statement entry	Amal.	Pritha
29/4	2 Pm	4 Pm	2	Bank statement entry	Amal.	Pritha
30/4	2 Pm	4 Pm	2	Bal. sheet entry	Amal.	Pritha
1/5	2 Pm	4 Pm	2	Bal. sheet entry	Amal.	Pritha
2/5	2 Pm	4 Pm	2	Bal. sheet entry	Amal.	Pritha
3/5	2 Pm	4 Pm	2	Bal. sheet entry	Amal.	Pritha
4/5	2 Pm	4 Pm	2	Bal. sheet entry	Amal.	Pritha
5/5	2 Pm	4 Pm	2	Bal. sheet entry	Amal.	Pritha
6/5	2 Pm	4 Pm	2	Express entry	Amal.	Pritha
7/5	2 Pm	4 Pm	2	Express entry	Amal.	Pritha
8/5	2 Pm	4 Pm	2	Express entry	Amal.	Pritha
9/5	2 Pm	4 Pm	2	Express entry	Amal.	Pritha
10/5	2 Pm	4 Pm	2	Express entry	Amal.	Pritha
11/5	2 Pm	4 Pm	2	Express entry	Amal.	Pritha
Total Hours			64	Sixty Four hours		

Certified that Thombare Krishna Kachary (Name of the student) has satisfactorily completed the internship programme assigned to him.

Amal.

Name & Signature
Supervisor
Date:

Amal.

Name & Signature
of Manger

Amal.

Name & Signature of
section in charge



N. S. MORE

N. S. MORE
(M.Com, D.T.L, G.D.C. & A.)
Tax Consultant & Auditors