

Shirdi Sai Rural Institute's
Arts, Science and Commerce College, Rahata

At Post Pimplas, Tal Rahata Dist Ahmednagar Pin 423107
Affiliated to Savitribai Phule Pune University, Pune

SELF-STUDYREPORT:2018-2023(CYCLE-3)



Criterion IV

Infrastructure and Learning Resources

Key Indicator: 4.2 Library as a Learning Resource



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

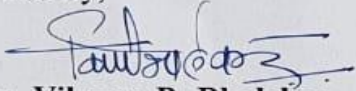
DECLARATION

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.

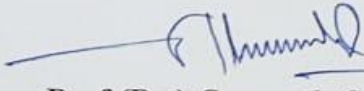
This declaration pertains specifically to the accreditation process for the third cycle of the institution, covering the period from 2018-19 to 2022-23.

Thank you.

Sincerely,


Dr. Vikram P. Bhalekar
IQAC 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

4.2.1: Library is automated with digital facilities using Integrated Library Management System (ILMS)

INDEX

Sr. No.	Particulars	Page. No.
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VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Dapo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

Date: 22/03/2011

TO WHOM SO EVER IT MAY CONCERN

This is to certify Shirdi Sai Rural Institute's Arts, Commerce & Science College located at Pimplas (Rahata), Ahmednagar - Shirdi Highway, Rahata, Dist. Ahmednagar, Maharashtra 423107 has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2011-12.

The software (Vriddhi ERP) includes myriad of features and modules like Vriddhi Administrator, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, to name a few.

The institute's faculty and staff have been using Vriddhi ERP as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The Institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,
For Vriddhi Software Solutions Pvt. Ltd.



Rohit Lad
Director

VRIDDHI

A Brilliant Software for School and College Management

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFV5324E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)

ARTS SCIENCE & COMMERCE COLLEGE , RAHATA

At Pimplas Rahata,

Ta: Rahata,

Dist: Ahmednagar 423107.

State Name : Maharashtra, Code : 27

Invoice No.

Delivery Note

Reference No. & Date.

AMC/22-23/Q/88 dt. 1-Aug-22

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Aug-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

ARTS SCIENCE & COMMERCE COLLEGE , RAHATA

At Pimplas Rahata,

Ta: Rahata,

Dist: Ahmednagar 423107.

State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFV5324E**

Declaration

We declare that this QUOTATION shows the actual
price of the goods/services provided & Tax Invoice
will be issued after receiving quotation amount

Company's Bank Details

A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**Bank Name : **AXIS BANK CURRENT A/C**A/c No. : **917020067109006**Branch & IFS Code : **MALEGAON & UTIB0001240**

SWIFT Code :

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar

Bank Payment Voucher

No. : BP0521017

Dated 12-Nov-2022

Particulars	Amount
Account : <i>VRIDDHI software</i> Computer/Software Exp.	11,800.00
Bank Charges	6.00

Through :

P.S.B.Ltd Rahata (Cur.A/C No- 208)

On Account of :

BEING VRIDDHI software annual
maintainances charges for the 2022-23

Amount (in words) :

INR Eleven Thousand Eight Hundred Six Only

₹ 11,806.00

Receiver's Signature:

[Signature]
ACCOUNTANT

Art's, Science & Commerce College, Rahata, Dist. A'nagar

OFF SUPERINTENDENT

Authorised Signatory

[Signature]
Principal
Art's Science & Commerce
College, Rahata

Acknowledgment



PRAVARA SAHAKARI BANK LIMITED (Scheduled Bank)

Head Office : Loni 413 736, Tal. Rahata, Dist. Ahmednagar

☒ RTGS/ ☐ NEFT. (✓ the appropriate box).

Beneficiary Details

Name : VRIDDHI SOFTWARE SOLU

Account No. : 917020067109006 TION

Bank : ARTS BANK

IFS Code : UTTB0000240

Time : _____

Cheque No. 027196

Amount 11800

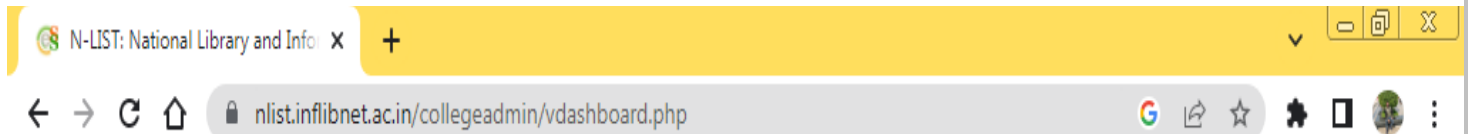
Comission 6

UTR _____

Total = 11806

Signature _____

N-LIST Home Page



To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#)



N-LIST

National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

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ARTS SCIENCE AND COMMERCE COLLEGE, RAHATA

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[Dashboard](#)

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[Users](#)

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[Users](#)

[Member Delete](#)

[list](#)

DASHBOARD

Arts Science and Commerce College, Rahata

Address: Arts Science and Commerce College, Rahata,
Ahmednagar, Maharashtra - 423107

Website:

AISHE Code: C-41932

GST No: Not Found [Add GST No](#)

86

Active Users

3

Expired Users

597

Pending Users

0

Delete Request

[Principal Details](#)

[N-LIST College Admin](#)

[Technical Person Details](#)

N-LIST Database

N-LIST: National Library and Information Services Infrastructure for Scholarly Content

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HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

E-Journals (Fulltext)

- American Institute of Physics [18 titles]
- Annual Reviews [33 titles]
- Economic and Political Weekly (EPW) [1 title]
Alternate Link
- Indian Journals [180+ titles]
- Institute of Physics [46 titles]
- JSTOR [2500+ titles]
- Oxford University Press [262 titles]
- Royal Society of Chemistry [29 titles]
- EBSCO - OmniFile Full Text Mega [3000+ titles]

E-Books

- Cambridge Books Online [1800 titles]
- E-brary [185000+ titles]
- EBSCoHost-Net Library [936 titles]
- Hindustan Book Agency [65+ titles]
- Institute of South East Asian Studies(ISEAS) Books [382+ titles]
- Oxford Scholarship [1402+ titles]
- Springer eBooks [2300 titles]
- Sage Publication eBooks [1000 titles]
- Taylor Francis eBooks [1800 titles]

Background

National Library and Information Services Infrastructure for Scholarly Content (N-LIST) is the college component of e-Shodh Sindhu. It provides access to e-resources to students, researchers and faculty from colleges and other beneficiary institutions through server(s) installed at the INFLIBNET Centre.

Beneficiary Colleges

All colleges covered under Sections 12(B) and 2(f) of the UGC Act and Non-aided Colleges (**except for colleges imparting education in Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing**) are eligible to access selected e-resources subscribed for the colleges under e-Shodh Sindhu. These resources include 6,150 e-journals and 31,64,309 e-books. All eligible colleges are required to register themselves online.

Electronic Resources Subscribed under the N-LIST Programme

Beneficiary colleges, registered for the N-LIST, a college component of E-Shodh Sindhu, can access 6,150 electronic journals and 31,64,309 electronic books including e-books available through national subscription. Details of e-resources accessible through the INFLIBNET's proxy server (<http://nlist.inflibnet.ac.in/>) are as follows:

Full-text Electronic Resources

Sl. No.	E-resources	Publishing Country	No. of Journals	Back-files from
1	American Institute of Physics	USA	18	Ten yrs.
2	Annual Reviews	USA	33	Ten yrs.
3	Economic and Political Weekly (EPW)	India	1	1966+
4	Indian Journals	India	186	2007+
5	Institute of Physics	UK	46	Vol. 1+
6	JSTOR	USA	2500	Vol. 1+
7	Oxford University Press	UK	262	1996+
8	Royal Society of Chemistry	UK	29	Ten yrs.
9	H.W. Wilson	USA	3,075	1982+
	Total		6,150	

Electronic Books

Sl. No.	E-book Name	Publishing Country	Books
1	E-brary	USA	1,50,000+
2	Cambridge Books Online	UK	1,800
3	EBSCO Host-Net Library	USA	936
4	Hindustan Book Agency	India	65
5	Institute of South East Asian Studies (ISEAS) Books	India	382
6	Oxford Scholarship Online	UK	1,402
7	Springer eBooks	Germany	2,300
8	Taylor & Francis Books	UK	1,800
9	My library-McGraw Hill	USA	1,124
10	Sage Publications eBooks	UK	1,000
11	Open Access (Net Library)		3,500
	Total		1,64,309+

E-Resources Available through National Subscription

Access to South Asia Archives (SAA) and World E-Book Library (WEL), subscribed by eShodh Sindhu on behalf of National Digital Library (NDL), are made available to member colleges of NLIST Programme through proxy server set up at INFLIBNET Centre.

Sr.No.	Name of Collection	No. of Titles
1	World e-Book Library	30,00,000+
2	South Asia Archive	4.5 million pages

How to Join?

Eligible colleges, desirous of accessing e-resources, are required to register themselves with the N-LIST. Visit the N-LIST Website and click at **Register** on the navigation bar. Fill in the Registration Form online and submit it.



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2213

Date: 2022-03-16
Invoice No.: NLIST/21-22/3085
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts Science and Commerce College, Rahata
Rahata
Ahmednagar
Maharashtra - 423107

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-16

Receipt No: 54398

Received with thanks from Arts Science and Commerce College, Rahata, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N075221876952683
Dated 2022-03-16 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-02-22 06:34:00
INFLIBNET Ref No : INF/N-LIST/2022/2213
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2213

Date: 2021-08-20
Invoice No.: NLIST/21-22/1703
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts Science and Commerce College, Rahata
Rahata
Ahmednagar
Maharashtra - 423107

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-08-20

Receipt No: 53136

Received with thanks from Arts Science and Commerce College, Rahata, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N232211607278473
Dated 2021-08-20 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-02-22 06:36:02

INFLIBNET Ref No : INF/N-LIST/2021/2213

GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/2213

Date: 2020-03-04
Invoice No.: NLIST/19-20/2114
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts Science and Commerce College, Rahata
Rahata
Ahmednagar
Maharashtra - 423107

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-03-04

Receipt No: 27768

Received with thanks from Arts Science and Commerce College, Rahata, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N064201082272499
Dated 2020-03-04 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-02-22 06:36:59

INFLIBNET Ref No : INF/N-LIST/2020/2213

GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/2213

Date: 2019-03-06
Invoice No.: NLIST/18-19/2490
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts Science and Commerce College, Rahata
Rahata
Ahmednagar
Maharashtra - 423107

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-03-06

Receipt No: 24669

Received with thanks from Arts Science and Commerce College, Rahata, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N065190767633246
Dated 2019-03-06 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for
the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-02-22 06:37:57
INFLIBNET Ref No : INF/N-LIST/2019/2213
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/2213

Date: 2018-03-31
Invoice No.: NLIST/17-18/1471
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts Science and Commerce College, Rahata
Rahata
Ahmednagar
Maharashtra - 423107

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E (CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-31

Receipt No: 22378

Received with thanks from Arts Science and Commerce College, Rahata, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N090180508931507
Dated 2018-03-31 drawn on Pravara Sahakari Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

For Administrative Officer (PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date : 2023-02-22 06:39:39
INFLIBNET Ref No : INF/N-LIST/2018/2213
GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : BP0320002

Dated : 2-Mar-2020

Through : P.S.B.Ltd Rahata (Cur.A/C No- 208)

Particulars	Amount
Account : Newspapers & Periodicals	5,900.00
Bank Charges	6.00

On Account of :

Being amt Of NEFT/RTGS For E-Journal Book Subscription Yr
-2020-2021

Amount (in words) :

INR Five Thousand Nine Hundred Six Only

₹ 5,906.00

Receiver's Signature:

Authorised Signatory

Prepared by


ACCOUNTANT Checked by SUPERINTENDENT
Arts, Science & Commerce College, Rahata Dist. A. Nagar

Verified by

PRINCIPAL
Arts, Science & Commerce College,
Rahata, Dist. Ahmednagar



PRAVARA SAHAKARI BANK LIMITED (Bank, Ltd. & Co.)
Head Office : Pori 413 736, Tal. Rahata, Dist. Ahmednagar

4 MAR 2020

RTGS / ☐ NEFT. (✓ the appropriate box).

Beneficiary Details

Name INFLIBNET - INLIST Account

Account No. : 31104082931

Bank : State Bank of India

IFSC Code : SBIN0012700

Time : _____

Cheque No. 07964 dt:-02/03/2020

Amount 5,900/-

UTR 061-

Total = 5,906/-

Signature / Stamp by Bank Staff

EXPENDITURE FOR PURCHASE OF BOOKS

INDEX

Sr. No	Particulars	Page. No
1.	Expenditure of last five years on books & journals	19
3.	Donated books received 2018-19 to 2022-23	20
4.	Books bill statement 2018-19 to 2022-23	21
5.	Extract Of Expenditure for Purchase of Books 2018-23	76
6.	Audited Statement 2022-23	86

01.EXPENDITURE OF LAST FIVE YEARS ON BOOKS & JOURNALS

Year	Books Amount in INR	Newspaper Amount in INR	E-books & E-journals Amount in INR	Total Amount in INR
2018-19	995/-	18190/-	5900/-	25085/-
2019-20	27382/-	16893/-	5900/-	50175/-
2020-21	23796/-	00/-	5900/-	29696/-
2021-22	217638/-	2208/-	5900/-	225746/-
2022-23	2680/-	8925/-	5900/-	17505/-
Total=	272491/-	46216/-	29500/-	348207/-




 (Prof. Dr. S. S. Gholap)
 PRINCIPAL
 Art's, Science & Commerce
 College, Rahata

DONATED BOOKS RECEIVED 2018-19 TO 2022-23

	Book Bank		Gift Book		Total Amount	
Year	Volume	Amount	Volume	Amount	Volume	Amount
2018-19	3907	650000/-	33	3025/-	3940	653025/-
2019-20	898	102385/-	42	6615/-	940	109000/-
2020-21	1218	141685/-	90	5574/-	1308	147259/-
2021-22	00	00	68	8885/-	68	8885/-
2022-23	00	00	43	13766/-	43	13766/-
Total	6023	894070/-	276	37865/-	6299	931935/-




 (Prof. Dr. S. S. Gholap)
PRINCIPAL
 Art's, Science & Commerce
 College, Rahata

BILL SUMMARY 2018-19

Bill No	Date	Supplier	Acc. No	Volume	Amount	UG/PG /MPSC
----	11.01.2019	Nishigandha Book Stall, Shrirampur	SR-637	01	115	UG
JV021 9037	26.02.2019	Mirabaksha Khudabaksh Shaikh, Shrirampur	SR-6385- SR-6393	09	880	UG
				10	995	




 (Prof. Dr. S. S. Gholap)
 PRINCIPAL
 Art's, Science & Commerce
 College, Rahata

Tax Invoice - 2018-19

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : JV0219037

Dated : 26-Feb-2019

Particulars		Debit	Credit
Library Books	Dr	880.00	
To Satpute D.T.(Work Advance)			880.00
		₹ 880.00	₹ 880.00

On Account of :

Being amt Of Mr.Dr.D.T.Satpute Purchase For
Maulik Ratan Biiks V-1 to V-9 bill no dt-25/02
/2019

Authorised Signatory

Prepared by

ACCOUNTANT CHECKED BY
Arts, Science & Commerce College, Rahata, Dist. A. Nagar

Principal
Arts, Science & Commerce College,
Rahata, Dist-Ahmednagar

CP

Date: _____

Tal. Rahata Dist. Ahmednagar

Shri / Smt.

Account No.

Dr. D. T. Jalpate
Lib. Books Addition

Total Cash Rs. (in word)

Eight Hundred Eighty Rupees only

Paid as per above particulars

Passed for Payment

Signature of Thumb

PRINCIPAL

Cashier

Accountant

Head Clerk

Q/S

Impression of receiver



नेवसा रोड, : समूर डि २२३६६८, पो. १८५२०३०००५

२९१/१/९८

प्रति,

कमल वाणिज्य व-विज्ञान महाविद्यालय
अहमदाबाद.

Daby Chemistry -

To 4 Bsc Tex

९९५१-

९९५१-

us

कथा, कादंबरी व लिखित साहित्याचे शहरातील एकमेव दालन !

निशिगंधा प्रिंथ भांडार



निशिगंधा बुक स्टॉल समोर, नेवसा रोड, श्रीरामपूर



केंश - मेमो

(SP)

प्रवरा पुस्तक भांडार :-

वर रोड, लोणी, ता.राहाता, जि.अहमदनगर मोबा.नं.८३०८६७७४९८

दिनांक : 2/8/2019

8/ फा. कनिष्ठ विज्ञान महाविद्यालय, राहाता

मालाचे वर्णन	दर	एकूण रक्कम	
		रुपये	पैसे
Year B. Com Sem I New syllabus Water Concept And Application of One copy		90/-	
एकूण :		81/-	

निवेदन - मात्र रोख मिळाले
न्याद !

प्रवरा पुस्तक भांडार करिता

BILL SUMMARY 2019-20

Bill No	Date	Supplier	Acc. No	Volum e	Amou nt	UG/PG /MPSC
		Pravara Pustak Bhandar	SR-6394	01	85	UG
		New Patil Book Depot,Pune	SR-6395	01	155	UG
15026	04.08.2019	Prashant Book House, Jalgaon	SR-6396-SR-6423	28	3016	UG
176	10.12.2019	New Patil Book Depot,Pune	SR-6424	01	240	UG
163	31.12.2019	Sayali Book Stall, Shrirampur	SR-6425-SR-6426	02	395	UG
1311	26.02.2020	Pradeep Book Distributor	SR-6427-6531	105	6600	UG
1307	26.02.2020	Pradeep Book Distributor	SR-6532-SR-6581	50	3244	UG
1308	26.02.2020	Pradeep Book Distributor	SR-6582-SR-6632	51	3844	UG
1309	26.02.2020	Pradeep Book Distributor	SR-6633-SR-6678	46	5610	UG
1305	26.02.2020	Pradeep Book Distributor	SR-6679-SR-6688	10	1013	UG
1310	26.02.2020	Pradeep Book Distributor	SR-6689-SR-6692	04	300	UG
1306	26.02.2020	Pradeep Book Distributor	PG-1485-	24	2880	PG
				323	27382/-	




 (Prof. Dr. S. S. Gholap)
 PRINCIPAL
 Art's, Science & Commerce
 College, Rahata

Tax Invoice - 2019-20

(SR)

PAID. BILL

BIDIST

NEW PATIL BOOK DEPOT

142 C BHELKE NAGAR BEHIND SHIVAJI STATUE

CHAND FUNE 35 TEL 25399141-9622263476

GST 270466774154176

CASH MEMO

To College of Commerce, Science
Arts Rahata

NO : 4839
19/07/19

IN

TIME: 18:19

NAME	QTY	RATE	TAX	DISC	AMOUNT
CM TEXT BK	1No	155.00	0.00	0.00	155.00
					155.00

ITEM(S):1 /QTY:1.000

TOTAL : ₹ 155.00

RS = 155/-

GOODS ONCE SOLD WILL NOT BE RETURN BACK.

NEW PATIL BOOK DEPOT

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : JV0120006

Dated : 2-Jan-2020

Particulars		Debit	Credit
Library Books	Dr	395.00	
To Patgaonkar M.S.(Work Adv.)			395.00
On Account of :			
Being amt Of Miss.M.S.Patgaonkar Purchase For T.Y.B.Com.Tax Book Bill No-163 dt-31/12/2019			
		₹ 395.00	₹ 395.00

Prepared by

ACCOUNTANT Checked by
Arts, Science & Commerce College, Rahata, Dist. A.Nagar

Authorised Signatory

Verified by
Arts, Science & Commerce College,
Rahata, Dist. Ahmednagar

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

Dated : 13-Dec-2019

No. : JV1219028

Particulars	Dr	Debit	Credit
Library Books		240.00	
To Patgaonkar M.S. (Work Adv.)			240.00

On Account of :
Being amt Of Miss, M.S. Patgaonkar Purchase For:
F.Y.B.Com. Tax Book Bill No-176 dt-10/12/2019

₹ 240.00 ₹ 240.00

Authorised Signatory

Prepared by

ACCOUNTANT
Checked by SUPERINTENDENT
Arts, Science & Commerce College, Rahata, Dist. A. Nagar

Principal
Verified by
Arts Science & Commerce College,
Rahata, Dist. Ahmednagar



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Email: prashantbookhouse@gmail.com

SALES INVOICE

To,	SALES INVOICE 15026	DATE	04/08/2019
The principal	Order No.	Text Books	Date
SSRIP Arts, Science & Commerce College	Delivery By	By Hand Parmeshawar Mali	04/08/2019
Campus, Rahata	G.R. No		
Tal - Rahata,	Doc. Through	Weight	0
Dist - Ahmednagar	Bundles	Freight	0

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	समकालीन मराठी कथा	Landge Shirish	1	120.00	120.00	20%	96.00
2	साहित्य विविधा	Hindi Adhyaya	1	145.00	145.00	20%	116.00
3	Literary Gleam An Anthology of Prose and Poetry	Board of Editio	1	110.00	110.00	20%	88.00
4	भारतीय आर्थिक पर्यावरण	Dhamdhare S	1	125.00	125.00	20%	100.00
5	भारतीय संविधानाची ओळख	Benke Suvarna	1	350.00	350.00	20%	280.00
6	भारतीय राज्यघटनेची तोंडओळख	Vetal Pradip	1	195.00	195.00	20%	156.00
7	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट काळ	Sonwane Jagd	1	225.00	225.00	20%	180.00
8	प्राकृतिक व मानवी भूगोल	Chavan Ganes	1	175.00	175.00	20%	140.00
9	प्राकृतिक व मानवी भूगोल	Suryavanshi U	1	195.00	195.00	20%	156.00
10	उत्कर्षवाटा	Landge Shirish	1	90.00	90.00	20%	72.00
11	भाषा आणि कौशल्य विकास	Mali Sandip Ka	1	110.00	110.00	20%	88.00
12	साहित्य सौरभ	Hindi Adhyaya	1	145.00	145.00	20%	116.00
13	Success Avenue	Board of Editio	1	110.00	110.00	20%	88.00
14	बँकव्यवसायाची मुलतत्वे	Ushir D G	1	60.00	60.00	20%	48.00
15	विपणनशास्त्र आणि विक्रयकला (विपणनाची मूलतत्वे)	Kulkarni Mahe	1	60.00	60.00	20%	48.00
- एफ. वाय. बी. कॉम (सत्र १)							
16	व्यावसायिक अर्थशास्त्र - १	Chavan N L	1	225.00	225.00	20%	180.00
17	Pune-F.Y.b.Com Financial Accounting I	Mithare Yasho	1	160.00	160.00	20%	128.00
18	Pune - Chem-101 (Physical Chemistry) Sem. I - F.Y.B.Sc	Doke	1	100.00	100.00	20%	80.00
19	Pune - Chem-102 (Organic Chemistry) Sem. I - F.Y.B.Sc	Adhav	1	130.00	130.00	20%	104.00
20	Pune-F.Y Chemistry - 102 (Organic Chemsitry) Sem I	Thopate T S	1	80.00	80.00	20%	64.00
21	Pune-FYBSc Physics - 111 (Mechanics and Properties of Matter)	Deore M K	1	110.00	110.00	20%	88.00
22	Pune-FYBSc Physics - 112 (Physics Principles and Application)	Deore M K	1	110.00	110.00	20%	88.00
23	Pune-FYBSc Botany - II (Plant Life and Utilization)	Patil B A	1	135.00	135.00	20%	108.00
24	Pune-FYBSc Botany -I (Plant Morphology and Anatomy/Principles of Plant Science)	Patil B A	1	160.00	160.00	20%	128.00
25	Pune-FYBSc Zoology -I (Animal Diversity - I)	Pingle S A	1	90.00	90.00	20%	72.00
26	Pune-F.Y. Zoology - 112 (Animal Ecology) Sem I	Jawale Chetan	1	85.00	85.00	20%	68.00
27	Calculus - I (F.Y.B.sc) Sem - I (Paper - I)	Bhagat M D	1	90.00	90.00	20%	72.00
Page No. Page 1 of 2				Carry Foward		27	
							2,952.00



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Campus, Rahata	G.R. No		
Tal - Rahata,	Doc. Through	Weight	0
Dist - Ahmednagar	Bundles	Freight	0
	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	समकालीन मराठी कथा	Landge Shirish	1	120.00	120.00	20%	96.00
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11	भाषा आणि कौशल्य विकास	Mali Sandip Ka	1	110.00	110.00	20%	88.00
12	साहित्य सौरभ	Hindi Adhyaya	1	145.00	145.00	20%	116.00
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15	विपणनशास्त्र आणि विक्रय कला (विपणनाची मूलतत्वे)	Kulkarni Mahe	1	60.00	60.00	20%	48.00
	- एफ. वाय. बी. कॉम (सत्र १)						
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19	Pune - Chem-102 (Organic Chemistry) Sem. I - F.Y.B.Sc	Adhav	1	130.00	130.00	20%	104.00
20	Pune-F.Y Chemistry - 102 (Organic Chemsitry) Sem I	Thopate T S	1	80.00	80.00	20%	64.00
21	Pune-FYBSc Physics - 111 (Mechanics and Properties of Matter)	Deore M K	1	110.00	110.00	20%	88.00
22	Pune-FYBSc Physics - 112 (Physics Principles and Application)	Deore M K	1	110.00	110.00	20%	88.00
23	Pune-FYBSc Botany - II (Plant Life and Utilization)	Patil B A	1	135.00	135.00	20%	108.00
24	Pune-FYBSc Botany - I (Plant Morphology and Anatomy/Principles of Plant Science)	Patil B A	1	160.00	160.00	20%	128.00
25	Pune-FYBSc Zoology - I (Animal Diversity - I)	Pingle S A	1	90.00	90.00	20%	72.00
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Page No. Page 1 of 2

Carry Foward

27

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INVOICE

Consignee :	INVOICE No.:- IN1311	Date 26-Feb-2020
Principal, Arts, Science & Commerce College, Rahata Tal-Rahata, Dist- Ahmednagar AhmedNagar	Order No. Po.No.504. (Date: 14/02/2020)	Date 26-Feb-2020
	Delivery by F.Y. B.Sc (Text Book)	Date 26-Feb-2020
	G.R.No.	Date 26-Feb-2020
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from February 2020	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	N5018	Bhagat	Algebra	Nirali	5	Rs	80.00	400.00	25.00	300.00
2	9789384083083	Doke	Analytical Chemistry	Manali	5	Rs	100.00	500.00	25.00	375.00
3	N5036	BHAGAT	Analytical Geometry	Nirali	5	Rs	95.00	475.00	25.00	356.25
4	N5014	Desai	Animal Diversity - I	Nirali	5	Rs	110.00	550.00	25.00	412.50
5	N5015	Desai	Animal Ecology	Nirali	5	Rs	60.00	300.00	25.00	225.00
6	N5034	Pawar	Animal Diversity - II (Zoology Paper - I)	Nirali	5	Rs	55.00	275.00	25.00	206.25
7	N5019	Bhagat	Calculus - I	Nirali	5	Rs	90.00	450.00	25.00	337.50
8	N5037	Bhagat	Calculus - II	Nirali	5	Rs	110.00	550.00	25.00	412.50
9	N5035	Pawar	Cell Biology (Zoology Paper - II)	Nirali	5	Rs	85.00	425.00	25.00	318.75
10	N5027	Tambade	Electricity & Magnetism	Nirali	5	Rs	80.00	400.00	25.00	300.00
11	N5026	Dhas	Heat & Thermodynamics	Nirali	5	Rs	70.00	350.00	25.00	262.50
12	9789384083076	Doke	Inorganic Chemistry	Manali	5	Rs	100.00	500.00	25.00	375.00
13	N5006	Aghar	Mechanics & Properties of Matter	Nirali	5	Rs	75.00	375.00	25.00	281.25
14	9789384083045	Kasture	Organic Chemistry	Manali	5	Rs	130.00	650.00	25.00	487.50
15	9789384083038	Doke	Physical Chemistry	Manali	5	Rs	100.00	500.00	25.00	375.00
16	N5007	Laware	Physics Principles & Applications	Nirali	5	Rs	80.00	400.00	25.00	300.00
17	N5012	Dhumal	Plant Life & Utilization - I	Nirali	5	Rs	50.00	250.00	25.00	187.50
18	N5032	Dhumal	Plant Life & Utilization - II	Nirali	5	Rs	50.00	250.00	25.00	187.50
19	N5013	Dhumal	Plant Morphology & Anatomy	Nirali	5	Rs	60.00	300.00	25.00	225.00
20	N5023	Bhise	Practical Physics	Nirali	5	Rs	100.00	500.00	25.00	375.00
21	N5033	Dhumal	Principles of Plant Science (Botany Paper - II)	Nirali	5	Rs	80.00	400.00	25.00	300.00
Total Carried Forward					105					6,600.00



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INVOICE

Consignee :

Principal, Arts, Science & Commerce College,
Rahata
Tal-Rahata, Dist- Ahmednagar
AhmedNagar

INVOICE No.:- IN1307

Date 26-Feb-2020

Order No. Pg.No 504 (Date 14/02/2020)

Date 26-Feb-2020

Delivery by FYBA (Text Book)

Date 26-Feb-2020

G R No

Des. through

Credit Days 0

Bundles 0

G O C Rate as applicable from February 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	N5086	Javale	Bharatiya Arthik Paryavaran (Sem - I)	Nirali	5	Rs	95.00	475.00	25.00	356.25
2	N5087	Deshpande	Bharatiya Samvidhanacha Parichay	Nirali	5	Rs	40.00	200.00	25.00	150.00
3	N5088	Raut	Early Indian Sources & Pre-History	Nirali	5	Rs	65.00	325.00	25.00	243.75
4	9789352876884	Orient	Literary Glean	Orient	5	Rs	110.00	550.00	25.00	412.50
5	9789386594686	Blackswan	Marathi Ekankika	Blackswan	5	Rs	85.00	425.00	25.00	318.75
6	N5089	Thorat	Prakrutik Bhugol -	Nirali	5	Rs	50.00	250.00	25.00	187.50
7	N5138	Raut	Prarambhik Bharat	Nirali	5	Rs	60.00	300.00	25.00	225.00
8	9878193987742	Bhosale	Prayojanmulak Hindi ke Vividh Aayam	Paridrushya	5	Rs	95.00	475.00	25.00	356.25
9	9789103087759	Paridrushya	Sahites Vividha -	Paridrushya	5	Rs	145.00	725.00	25.00	543.75
10	9789383362134	Sangale	Samkalpen Marathi Katha -	Aksharbandh	5	Rs	120.00	600.00	25.00	450.00

Total No. Of Books = 50

Total = 4,325.00 1,081.25 3,243.75

Rupees : Rs. Three Thousand Two Hundred Forty Four Only

Party Balance: DR 7,137.00

Postage/Freight (+) 0.00

Less Adv /Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 3,244.00

E. & O. E.

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Terms And Condition :

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

Vaijayanti

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Date 26-Feb-2020

Consignee

Principal, Arts, Science & Commerce College,
Rahata
Tal-Rahata, Dist- Ahmednagar
Ahmednagar

INVOICE No.: IN1308

Order No Po No 504 (Date 14/02/2020)

Date 26-Feb-2020

Delivery by F.Y.B. Com (Text Book)

Date 26-Feb-2020

G.R. No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from February 2020

Rs. - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	N5126	Datt	Business Economics (Micro)	Nirali	5	Rs	100.00	500.00	25.00	375.00
2	N5066	MAHAJAN	Financial Accounting	Nirali	5	Rs	165.00	825.00	25.00	618.75
3	N5116	Mahan	Financial Accounting - II	Nirali	5	Rs	240.00	1200.00	25.00	900.00
4	N5127	Darekar	Fundamentals of Banking - II	Nirali	5	Rs	65.00	325.00	25.00	243.75
5	N5077	Lomate	Fundamentals of Banking I	Nirali	5	Rs	60.00	300.00	25.00	225.00
6	N5079	Joshi	Fundamentals of Marketing	Nirali	5	Rs	60.00	300.00	25.00	225.00
7	N5129	Kulkarni	Fundamentals of Marketing - II (Marathi)	Nirali	5	Rs	40.00	200.00	25.00	150.00
8	9789352877065	Orient	Pearls of Wisdom	Orient Blackswan	1	Rs	125.00	125.00	25.00	93.75
9	9789352876846	Ghodake	Success Avenue	Orient Blackswan	5	Rs	110.00	550.00	25.00	412.50
10	9789386909152	Landge	Utkarshavata	Shahdalaya	5	Rs	90.00	450.00	25.00	337.50
11	N5076	Patil	Vyavsayik Arthashastra	Nirali	5	Rs	70.00	350.00	25.00	262.50
Total No. Of Books =					51	Total =		5,125.00	1,281.25	3,843.75

Rupees Rs Three Thousand Eight Hundred Forty Four Only

Party Balance: DR 10,981.00

Postage/Freight (+) 0.00

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

For PRADEEP BOOK DISTRIBUTORS

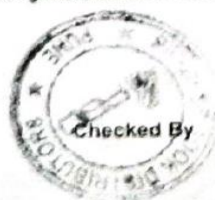
E & O.E.

Terms And Condition :

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2. BOI A/C No 050620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
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Vaijayanti

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Page No. Page 1 of 1

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee :

Principal, Arts, Science & Commerce College,
Rahata
Tal-Rahata, Dist- Ahmednagar
AhmedNagar

INVOICE No.:- IN1309

Date 26-Feb-2020

Order No Po.No.504 (Date:14/02/2020)

Date 26-Feb-2020

Delivery by T.Y.B.Sc (Text Book)

Date 26-Feb-2020

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from... February 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788192780931	Kulkarni	A Text Book of Analytical Chemistry .	Manali	4	Rs	170.00	680.00	25.00	510.00
2	9788192780917	Pokharkar	A Text Book of Inorganic Chemistry .	Manali	4	Rs	170.00	680.00	25.00	510.00
3	9788192780900	Pande	A Text Book of Physical Chemistry .	Manali	4	Rs	160.00	640.00	25.00	480.00
4	9789385729010	Date	A Textbook of Analytical Chemistry .	Manali	5	Rs	120.00	600.00	25.00	450.00
5	978938572927	Shinde	A Textbook of Industrial Chemistry .	Manali	5	Rs	160.00	800.00	25.00	600.00
6	9788192780993	Khot	A Textbook of Inorganic Chemistry .	Manali	5	Rs	140.00	700.00	25.00	525.00
7	9789385729003	Kale	A Textbook of Organic Chemistry .	Manali	5	Rs	170.00	850.00	25.00	637.50
8	9788192780986	Pande	A Textbook of Physical Chemistry .	Manali	5	Rs	170.00	850.00	25.00	637.50
9	9788192780948	Shinde	Industrial Chemistry .	Manali	4	Rs	170.00	680.00	25.00	510.00
10	9788192780979	Bahule	Practical Chemistry .	Manali	5	Rs	200.00	1000.00	25.00	750.00

Total No. Of Books = 46

Total = 7,480.00 1,870.00 5,610.00

Rupees : Rs. Five Thousand Six Hundred Ten Only

Postage/Freight (+) 0.00

Party Balance: DR 16,591.00

Less Adv /Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (') 5,610.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

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

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Prepared By



Page No. Page 1 of 1

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee :

Principal, Arts, Science & Commerce College,
Rahata
Tal-Rahata, Dist- Ahmednagar
AhmedNagar

INVOICE No.: IN1305

Date 26-Feb-2020

Order No Po. No.504 (Date : 14/02/2020)

Date 26-Feb-2020

Delivery by T Y B A Text

Date 26-Feb-2020

G R No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ... February 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	n1451	Tamboli	History	Nirali	2	Rs	200.00	400.00	25.00	300.00
2	N1454	Dattir	International Economics	Nirali	2	Rs	190.00	380.00	25.00	285.00
3	N1544	General	Lokprashasan	Nirali	2	Rs	65.00	130.00	25.00	97.50
4	N1457	R	Rajkiy Tatvapranali	Nirali	2	Rs	55.00	110.00	25.00	82.50
5	n1455	DLCK	Sarvajani Aavayav	Nirali	2	Rs	165.00	330.00	25.00	247.50
Total No. Of Books =					10	Total =		1,350.00	337.50	1,012.50

Rupees : Rs. One Thousand Thirteen Only

Party Balance: DR 1,013.00

HSN CODE: 49010101

Postage/Freight (+) 0.00
Less Adv./Adj (-) 0.00

NET TOTAL (') 1,013.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

Terms And Condition :

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PRADEEP BOOK DISTRIBUTORS

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

INVOICE

Consignee :

Principal, Arts, Science & Commerce College,
Rahata
Tal-Rahata, Dist- Ahmednagar
AhmedNagar

INVOICE No.:- IN1310

Date 26-Feb-2020

Order No Po No 504 (Date: 14/02/2020).

Date 26-Feb-2020

Delivery by G.R.No TY.BA.Text Book

Date 26-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00

No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788125055365	Jadhav	Linguistics : An Introduction	Orient Blackswan	2	Rs	95.00	190.00	25.00	142.50
2	Hin0001	Bhalerao	Srujan- Sandharbha Aur Me	Hindi Sahitya	2	Rs	105.00	210.00	25.00	157.50
Total No. Of Books =					4	Total =		400.00	100.00	300.00

Supplies : Rs. Three Hundred Only

Party Balance: DR 16,691.00

Postage/Freight (+)

Less Adv./Adj.(-)

ISN CODE: 49010101

NET TOTAL (')

T & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

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Page No. Page 1 of 1

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PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

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

INVOICE

Consignee :

Principal, Arts, Science & Commerce College,
Rahata
Tal-Rahata, Dist- Ahmednagar
AhmedNagar

INVOICE No.:- IN1306

Date 26-Feb-2020

Order No. Po.No.504 (Date : 14/02/2020)

Date 26-Feb-2020

Delivery by M. Com

G.R.No

Date 26-Feb-2020

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....Februarv 2020

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	N4148	U	Audyogik Arthashastra	Nirali	4	Rs	140.00	560.00	25.00	420.00
2	N4142	Kulkarni	Financial Analysis & Control	Nirali	4	Rs	215.00	860.00	25.00	645.00
3	N4131	Kulkarni	Management Accounting	Nirali	4	Rs	390.00	1560.00	25.00	1170.00
4	N4137	Doke	Utpadan ani Prakriya Vyavsthapan (Marahi)	Nirali	4	Rs	65.00	260.00	25.00	195.00
5	N4138	Doke	Vyavsay Prashasan (P - 2) Marathi	Nirali	4	Rs	70.00	280.00	25.00	210.00
6	N4136	Doke	Vyuharchnatmak Vyavasthapan	Nirali	4	Rs	80.00	320.00	25.00	240.00
Total No. Of Books =					24			Total = 3,840.00	960.00	2,880.00
Rupees : Rs. Two Thousand Eight Hundred Eighty Only								Postage/Freight (+)		0.00
Party Balance: DR 3,893.00								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								NET TOTAL (')		2,880.00

E. & O. E.

Terms And Condition :

For PRADEEP BOOK DISTRIBUTORS

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Page No. Page 1 of 1

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BILL SUMMARY 2020-21

Bill No	Date	Supplier	Acc. No	Volume	Amount	UG/P G/MP SC
169	02.02.2021	Atul Bublication,Kolhapur	SR-6693-SR- 6695	03	860	UG
1908 1	31.03.2021	Prashant Book House, Jalgaon	SR-6696-SR- 6745	50	4137	UG
1907 9	31.03.2021	Prashant Book House, Jalgaon	SR-6746-SR- 6811	66	11043	UG
1908 0	31.03.2021	Prashant Book House, Jalgaon	SR-6812-SR- 6825	14	2198	
330	31.10.2020	Prashant Book House, Jalgaon	CE-1-CE-30	30	5558	<u>MPSC</u>
				163	23796	




 (Prof. Dr. S. S. Gholap)
 PRINCIPAL
 Art's, Science & Commerce
 College, Rahata

Tax Invoice 2020-21



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

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

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To,

The principal
S S R I P Arts, Science & Commerce College
Campus, Rahata

Tal - Rahata,
Dist - Ahmednagar

SALES INVOICE 19081

DATE 31/03/2021

Order No. 02/Science text

Date

Delivery By Archo Transport

G.R. No

Doc. Through

Bundles 0

Weight 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Pune-S.Y Chem 401 (Physical & Analytical Chemistry)	Takate S B	5	80.00	400.00	26%	296.00
2	Pune-S.Y Chem 402 (Inorganic & Organic Chemistry)	Kapadnis K H	5	95.00	475.00	26%	351.50
3	SYBSc PHY - 241 (Oscillations, Waves & Sound) Sem IV	Tambade P S	5	110.00	550.00	26%	407.00
4	SYBSc PHY - 242 (Optics) Sem IV	Dhas V K	2	110.00	220.00	26%	162.80
5	SYBSc BOT - 241 (Plant Anatomy & Embryology) Sem IV	Dhumal K N	5	70.00	350.00	26%	259.00
6	Pune-S.Y Bot 232 & 242 (Plant Physiology & Biotechnology)	Patil B A	4	135.00	540.00	26%	399.60
7	Pune-S.Y (Practical Botany)	Patil B A	2	120.00	240.00	26%	177.60
8	Pune-S.Y Zoo 241 (Animal Diversity - IV)	Pingle S A	5	70.00	350.00	26%	259.00
9	Pune-S.Y Zoo 242 (Applied Zoology - II)	Chaudhari S V	5	175.00	875.00	26%	647.50
10	Pune-S.Y 233-243 (Practical Zoology) Sem III & IV	Chaudhari S V	5	105.00	525.00	26%	388.50
11	SYBSc Math - 242(A) (Vector Calculus) Sem IV	Bhagat M D	3	175.00	525.00	26%	388.50
12	SYBSc Math - 241 (Linear Algebra) Sem IV	Bhagat M D	4	135.00	540.00	26%	399.60

Gross Amt: 5590

Dis Amt: 1,453.40

Total Books: 50

TOTAL

4,136.60

Remarks

Postage

0.00

Packing & Freight

0.00

Rupess: Four Thousand One Hundred Thirty Seven Only

Total Amt :

4,137.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

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

For PRASHANT BOOK HOUSE



Authorised Signature

Acc.No. SR-6696 to SR-6745

ग्रंथपाल
कला, विज्ञान, वाणिज्य महाविद्यालय
राहात, जि. अहमदनगर



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

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

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

SALES INVOICE

To,

The principal
S S R I P Arts, Science & Commerce College
Campus, Rahata

Tal - Rahata,
Dist - Ahmednagar

SALES INVOICE 19079

DATE 31/03/2021

Order No. 02/ Arts Text Books

Date

Delivery By Archo Transport

G.R. No

Doc. Through

Bundles 0

Weight

0

Freight

Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	साहित्यरंग	Landage Shiris	2	110.00	220.00	26%	162.80
2	साहित्य समीक्षा विचार	Thigale Vedast	2	225.00	450.00	26%	333.00
3	मराठी कथा दर्शन	Landge Shirish	2	135.00	270.00	26%	199.80
4	निवडक मध्ययुगीन गद्य - पद्य	Landge Shirish	2	90.00	180.00	26%	133.20
5	हिन्दी साहित्य और भाषा	Bhosale Sadar	2	125.00	250.00	26%	185.00
6	रहीम ग्रन्थावली	Mishr V	2	395.00	790.00	26%	584.60
7	मध्ययुगीन काव्य	Bhosale Sadar	2	40.00	80.00	26%	59.20
8	मीडिया लेखन	Bhadane Rahu	2	120.00	240.00	26%	177.60
9	साहित्य संगम	Bhosale Sadar	2	70.00	140.00	26%	103.60
10	महा भोज	Bhandari	2	300.00	600.00	26%	444.00
11	Panorama	Board of Editio	2	100.00	200.00	26%	148.00
12	Linguistics An Introduction	Board of Editor	2	110.00	220.00	26%	162.80
13	Mirage : An Introduction of English Poetry	Board of Editor	2	125.00	250.00	26%	185.00
14	Arms and The Man (HB)	Shaw Bernard	2	250.00	500.00	26%	370.00
15	वित्तीय प्रणाली	Shitole Anil	3	200.00	600.00	26%	444.00
16	समग्रलक्षी अर्थशास्त्र	Kale Sambhaji	3	225.00	675.00	26%	499.50
17	सूक्ष्मलक्षी अर्थशास्त्र	Kale Sambhaji	2	235.00	470.00	26%	347.80
18	संशोधन पद्धती मूलभूत संकल्पना	Avhad Suhas	2	150.00	300.00	26%	222.00
19	राजकीय विचारप्रणाली ,	Chavhan Shan	5	275.00	1,375.00	26%	1017.50
20	राजकिय पत्रकारिता ,	Benke Suvarna	5	250.00	1,250.00	26%	925.00
21	मराठ्यांचा इतिहास (१६३०-१८१८) - मराठा सत्तेचा उदय आणि अस्त	Shaha G B	5	395.00	1,975.00	26%	1461.50
22	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट काळ	Shaha G B	5	325.00	1,625.00	26%	1202.50
23	पर्यावरणीय भूगोल	Najan R E	2	325.00	650.00	26%	481.00
24	महाराष्ट्राचा भूगोल	Salunke Vasuc	2	285.00	570.00	26%	421.80
25	लोकसंख्या भूगोल	Nikam Shailiesl	2	225.00	450.00	26%	333.00
26	प्रात्यक्षिक भूगोल	Suryawanshi U	2	175.00	350.00	26%	259.00

Page No. Page 1 of 2

Carry Forward

66

10,863.20

Acc. No - 6746 to SR- 6811

कला, विज्ञान, वाणिज्य महाविद्यालय
राहात जि. अहमदनगर



PRASHANT BOOK HOUSE

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SALES INVOICE

To,

The principal
S S R I P Arts, Science & Commerce College
Campus, Rahata

Tal - Rahata,
Dist - Ahmednagar

SALES INVOICE 19080

DATE 31/03/2021

Order No. 02/Commerce Text Books

Date

Delivery By Archo Transport

G.R. No

Doc. Through

Bundles 0

Weight 0

Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Business Communication - II (SYBCom SPPU)	Ghorpade Nitin	2	110.00	220.00	26%	162.80
2	Corporate Accounting - II (SYBCom SPPU)	Ranpise Bhaus	2	185.00	370.00	26%	273.80
3	व्यावसायिक अर्थशास्त्र (समग्रलक्षी) भाग २	Rasal R G	2	185.00	370.00	26%	273.80
4	व्यवसाय व्यवस्थापन (भाग-२)	Girase S P	2	185.00	370.00	26%	273.80
5	कंपनी कायद्याची मूलतत्वे (भाग २)	Zalte Dhiraj	2	150.00	300.00	26%	222.00
6	बँकिंग व वित्त	Jawale S R	2	395.00	790.00	26%	584.60
7	विपणन व्यवस्थापन	Shinde Dilip	2	275.00	550.00	26%	407.00

Gross Amt: 2970

Dis Amt: 772.20

Total Books: 14

TOTAL

2,197.80

Remarks

Postage

0.00

Packing & Freight

0.00

Rupess: Two Thousand One Hundred Ninety Eight Only

Total Amt :

2,198.00

Printed Books - HSN 4901- Exempted under GST

For PRASHANT BOOK HOUSE

TERMS & CONDITIONS:

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

कला, विज्ञान, वाणिज्य महाविद्यालय
राहात, जि. अहमदनगर



Authorised Signature

Acc. No. SR-6812 to SR-6825



PRADEEP BOOK DISTRIBUTORS

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

INVOICE

onsignee :

Principal, Arts, Science & Commerce College,
Rahata
Tal-Rahata, Dist- Ahmednagar
AhmedNagar

INVOICE No.:- IN330

Date: 31 Oct 2020

Order No.

Date: 31 Oct 2020

Delivery by

Date: 31 Oct 2020

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable fromOctober 2020

Rs - 1.00

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
Nobel Publishing H	Bhutekar	262 Mega Police Bharati ✓	Nobel	5	Rs	✓ 250.00	1250.00	35.00	812.50
BC Anil	Anil	Budhimapan Chachni ✓	Vision	5	Rs	✓ 200.00	1000.00	35.00	650.00
Lak Havle	Havle	Lakshaved ✓	Sahyadri	5	Rs	✓ 90.00	450.00	35.00	292.50
9788192771908	Mahale	Magic Of Mathematics ✓	Kokila	5	Rs	320.00	1600.00	35.00	1040.00
SMV Shinde	Shinde	Paripurna Marthi Vyakran ✓	Anand	5	Rs	300.00	1500.00	35.00	975.00
Spardha Vishwa Pul	Eknath	PSI STI PreExam Pathfinder Marathi ✓	Spardha Vishwa	5	Rs	550.00	2750.00	35.00	1787.50

Total No. Of Books = 30

Total = 8,550.00 2,992.50 5,557.50

ees : Rs. Five Thousand Five Hundred Fifty Eight Only

Postage/Freight (+) 0.00

ty Balance: DR 5,558.00

Less Adv./Adj.(-) 0.00

N CODE: 49010101

NET TOTAL (') 5,558.00

& O. E.

For PRADEEP BOOK DISTRIBUTORS

irms And Condition :

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

ijayanti

pared By



कला, विज्ञान, वाणिज्य महाविद्यालय

राहात, जि.अहमदनगर

Page No. Page 1 of 1

Authorised Signatory

Acc.No. CE-1 to CE-30

मे. अतुल पब्लिकेशन्स

'शकुन' बंगला, विजयश्री रेसिडेन्सीजवळ,
विश्वकर्मा पार्क रोड, प्रतिभानगर, कोल्हापूर

फोन : (०२३१) २५२३६४५

श्री. / मे.

The Principal

A. B. S. and Commerce College,
Rahata

क्रेडिट मेमो

नंबर : 169

ता. २/२/२०१९

पुस्तकाचे नाव	किंमत रु.	प्रती	एकूण रक्कम
१ सीनियर कॉलेज हॅडबुक : खंड १	१५०		
२ सीनियर कॉलेज हॅडबुक : खंड २	२००		
३ सीनियर कॉलेज हॅडबुक : खंड ३	२००		
✓ ४ सीनियर कॉलेज हॅडबुक : खंड ४	३००	१	३००
✓ ५ सीनियर कॉलेज हॅडबुक : खंड ५	२५०	१	२५०
✓ ६ सीनियर कॉलेज हॅडबुक : खंड ६	३५०	१	३५०
७ स्टॅंडर्ड कोड रुल्स हॅडबुक	२५०		
८ महाराष्ट्र सा. विद्यापीठे कायदा २०१६	३००		
९ पेन्शन हॅडबुक	३५०		
१० वैद्यकीय खर्च प्रतिपूर्ती हॅडबुक	१५०		
११ यु. जी. सी. हॅडबुक (अनुदान योजना)	४२५		
१२ सेवा आरक्षण हॅडबुक	३००		
१३ शैक्षणिक कायदे हॅडबुक	४००		
१४ वेतनश्रेणी हॅडबुक	३००		
१५ UGC Regulations Handbook (Service Conditions)	३५०		
१६ ज्युनियर कॉलेज कायदा व नियमावली	२००		
१७ काकोडकर समिती अहवाल	२५०		
१८ अग्रवाल समिती अहवाल	२५०		
१९ निगवेकर समिती अहवाल	३००		
२० ताकवले समिती अहवाल	२००		
२१			
अक्षरी रुपये : <u>१४८५०</u>	एकूण किंमत	१४८५०	
	- १०% डिस्ट	- १४८५	
	नक्त किंमत	१३३६५	
to Pay.	टपाल/कुरिअर	१३३६५	
	एकूण रुपये	१३३६५	

मे. अतुल पब्लिकेशन्स करिता

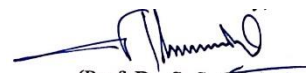
व्यवस्थापक

BILL SUMMARY -2021-22

Bil l No	Date	Supplier	Acc. No	Volume	Amount	UG/ PG/ MPS C
12 83	08.11.2021	Nirali Prakashan, Pune	SR-6826-SR- 6827	02	450	UG
48 2	20.11.2021	Nirali Prakashan, Pune	SR-6828- 6829	02	315	UG
20 04 2	28.11.2021	Prashant Book House, Jalgaon	SR-6830- SR-6997	168	26647	UG
20 04 3	28.11.2021	Prashant Book House, Jalgaon	SR-6998-SR- 7175	178	24365	UG
20 04 1	28.11.2021	Prashant Book House, Jalgaon	SR-7176-SR- 7369	194	25619	UG
20 03 9	28.11.2021	Prashant Book House, Jalgaon	SR-7370	304	26396	UG
21 18 4	31.03.2022	Prashant Book House, Jalgaon	SR-7675-SR- 7908	233	40650	UG
21 18 5	31.03.2022	Prashant Book House, Jalgaon	SR-7909-SR- 8050	142	20779	UG
21 18 6	31.03.2022	Prashant Book House, Jalgaon	SR-8051-SR- 8167	117	11707	<u>UG</u>
20 04 0	28.11.2021	Prashant Book House, Jalgaon	PG-1509-PG- 1566	58	3952	<u>PG</u>
20	28.11.2021	Prashant Book House,	PG-1567-PG-	07	4969	<u>PG</u>

04 5		Jalgaon	1573			
21 19 2	31.03.2022	Prashant Book House, Jalgaon	PG-1574-PG- 1581	08	11025	<u>PG</u>
21 18 1	31.03.2022	Prashant Book House, Jalgaon	CE-31-CE- 100	70	20764	<u>MPS</u> <u>C</u>
				1483	217638	




 (Prof. Dr. S. S. Gholap)
 PRINCIPAL
 Art's, Science & Commerce
 College, Rahata

Tax Invoice 2021-22

कॅश - मेमो

-: प्रवरा पुस्तक भांडार -:

बाभलेश्वर रोड, लोणी, ता.राहाता, जि.अहमदनगर मोबा.नं.८३०८६७७४९८

नं. 1283

दिनांक : 8/11/2021

नाव : मा. ज्ञानार्थी, कला विभाग व वार्जिधरा महाविद्यालय, राहाता

अ.नं.	मालाचे वर्णन	दर	एकूण रक्कम
			रुपये पैसे
1.)	TYBcom कायदे		180 00
2.)	SYBcom Computer A/c		270 00
			2
		एकूण :	450 00

अक्षरी रूपये

रोख मिळाले धन्यवाद !

प्रवरा पुस्तक भांडार करिता

सायली बुक स्टॉल

◦ शालेय पुस्तके ◦ स्टेशनरी

हॉटेल उदय पॅलेस समोर, नेवासा रोड, श्रीरामपूर, जि. अहमदनगर

नं.

482

20/11/21

Art, commerce & science college
Rahata,

8582 + 8582. 011. 331
① T. & B. com Book

② Banking III

90

③ अर्थशास्त्र

225

315

315

सायली बुक स्टॉल

नेवासा रोड, श्रीरामपूर

एकदा विक्रीसाठी पुस्तके वस्तु

किंवा पुस्तके खरेदी करिता

Acc. No. SR-6828 to SR-6829

Signature

प्रिन्सिपल

कला, विज्ञान, वाणिज्य महाविद्यालय
राहात, जि. अहमदनगर



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

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

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

SALES INVOICE

To, The principal S S R I P Arts, Science & Commerce College Campus, Rahata Tal - Rahata, Dist - Ahmednagar	SALES INVOICE 20042		DATE	28/11/2021
	Order No.	Arts Text Books	Date	28/11/2021
	Delivery By	Arco Transport		
	G.R. No		Weight	0
	Doc. Through		Freight	Paid
	Bundles	7		
	Credit Days	0		

Rs - 1.00, Rs. - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	भारतीय संविधानाची ओळख	Benke Suvarna	5	350.00	1,750.00	26%	1295.00
2	भारतीय राज्यघटनेची तोंडओळख	Vetal Pradip	5	195.00	975.00	26%	721.50
3	राजकीय विचारप्रणालीचा परिचय एस.वाय.बी.ए (सत्र-३)	Deshpande Pri	5	40.00	200.00	26%	148.00
4	राजकीय विचारप्रणाली	Chavhan Shan	5	275.00	1,375.00	26%	1017.50
5	राजकीय पत्रकारिता	Benke Suvarna	5	250.00	1,250.00	26%	925.00
6	लोक प्रशासन	Jadhav H	2	Rs. 35.00	70.00	26%	51.80
7	लोकप्रशासन (सत्र ५-६)	Benke Suvarna	3	250.00	750.00	26%	555.00
8	आंतरराष्ट्रीय संबंध	Tambe Pramod	3	80.00	240.00	26%	177.60
9	आंतरराष्ट्रीय संबंध	Sonwane Mani	3	225.00	675.00	26%	499.50
10	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट काळ	Sonwane Jagd	5	225.00	1,125.00	26%	832.50
11	प्रारंभिक भारत प्रागैतिहासिक काळ ते मौर्यकाळ	Raut J G	3	65.00	195.00	26%	144.30
12	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट काळ	Shaha G B	5	325.00	1,625.00	26%	1202.50
13	मराठ्यांचा इतिहास एस.वाय.बी.ए (सत्र-३)	Raut Jyoti	5	70.00	350.00	26%	259.00
14	मराठ्यांचा इतिहास (१६३०-१८९८) - मराठा सत्तेचा उदय आणि अस्त	Shaha G B	5	395.00	1,975.00	26%	1461.50
15	शिवकालीन महाराष्ट्र	Dhekane K D	3	260.00	780.00	26%	577.20
16	भारतीय स्वातंत्र्य चळवळीचा इतिहास (१८८५ ते १९४७) सत्र ५	Shaha G B	3	225.00	675.00	26%	499.50
17	भा.राष्ट्रीय चळवळ व स्वातंत्र्यसेर भारत (१८८५-१९९१)	Murkute Dinkar	5	295.00	1,475.00	26%	1091.50
18	प्राकृतिक व मानवी भूगोल	Chavan Ganes	10	175.00	1,750.00	26%	1295.00
19	पर्यावरणीय भूगोल	Najan R E	5	325.00	1,625.00	26%	1202.50
20	लोकसंख्या भूगोल	Nikam Shailesh	5	225.00	1,125.00	26%	832.50
21	पर्यावरण अध्ययन	Kudnar Popat	5	350.00	1,750.00	26%	1295.00
22	आपत्ती व्यवस्थापनाचा भूगोल	Chavhan Ganes	5	245.00	1,225.00	26%	906.50
23	भारताचा भूगोल	Salunkhe Vasu	5	210.00	1,050.00	26%	777.00
24	प्रात्यक्षिक भूगोल (भाग-२)	Suryawanshi U	5	295.00	1,475.00	26%	1091.50
25	भारतीय आर्थिक पर्यावरण	Ushir D G	5	105.00	525.00	26%	388.50
26	भारतीय आर्थिक पर्यावरण	Rasal R G	5	225.00	1,125.00	26%	832.50

Page No. Page 1 of 2

Carry Forward

120

20,079.90

Acc. No SR-6830 to SR-6950



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Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To, The principal S S R I P Arts, Science & Commerce College Campus, Rahata Tal - Rahata, Dist - Ahmednagar	SALES INVOICE 20042		DATE	28/11/2021
	Order No.	Arts Text Books	Date	28/11/2021
	Delivery By	Arco Transport		
	G.R. No		Weight	0
	Doc. Through		Freight	Paid
	Bundles	7		
	Credit Days	0		

Rs - 1.00, Rs. - 1.00

Brought Forward 120

20,079.90

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
27	भारतीय आर्थिक पर्यावरण	Rasal R G	5	175.00	875.00	26%	647.50
28	भारतीय आर्थिक पर्यावरण	Bhingardive Su	5	225.00	1,125.00	26%	832.50
29	वित्तीय प्रणाली	Shitole Anil	5	200.00	1,000.00	26%	740.00
30	वित्तीय व्यवस्था - २	Ushir D G	2	70.00	140.00	26%	103.60
31	SYBA ECO C1 (Financial Systems - I) G2 Sem - III	Shinde Deepak	5	150.00	750.00	26%	555.00
32	Financial Systems - II SYBA Sem - IV	Shinde D	5	65.00	325.00	26%	240.50
33	भारतीय आर्थिक विकास	Pagar S K	5	195.00	975.00	26%	721.50
34	आंतरराष्ट्रीय अर्थशास्त्र	Kale Sambhaji	5	245.00	1,225.00	26%	906.50
35	सार्वजनिक आयव्यय	Aavhad Suhas	5	225.00	1,125.00	26%	832.50
36	व्यवसाय व्यवस्थापन	Kale Sambhaji	5	110.00	550.00	26%	407.00

Gross Amt: 35225	Dis Amt: 9,158.50	Total Books: 167	TOTAL	26,066.50
Remarks			Postage	580.00
			Packing & Freight	0.00
Rupess: Twenty Six Thousand Six Hundred Forty Seven Only			Total Amt :	26,647.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

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

For PRASHANT BOOK HOUSE



Acc. No. SR-6951 to SR-6997 कला, विज्ञान, वाणिज्य महाविद्यालय राहात, जि. अहमदनगर

कला, विज्ञान, वाणिज्य महाविद्यालय राहात, जि. अहमदनगर



PRASHANT BOOK HOUSE

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Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To,	SALES INVOICE 20043	DATE	28/11/2021
The principal S S R I P Arts, Science & Commerce College Campus, Rahata	Order No. Commerce Text Books Delivery By Arco Transport	Date	28/11/2021
Tal - Rahata, Dist - Ahmednagar	G.R. No Doc. Through Bundles 7 Credit Days 0	Weight Freight	0 Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Financial Accounting I (Pune-FYBCom)	Jadhav Ravind	5	160.00	800.00	26%	592.00
2	Financial Accounting II (Pune-FYBCom)	Jadhav Ravind	5	175.00	875.00	26%	647.50
3	व्यावसायिक अर्थशास्त्र (भाग-१)	Chavan N L	10	225.00	2,250.00	26%	1665.00
4	व्यावसायिक अर्थशास्त्र (भाग-२)	Chavan N L	10	245.00	2,450.00	26%	1813.00
5	बैंक व्यवसायाची मूलतत्वे (भाग - १)	Pawar B R	5	115.00	575.00	26%	425.50
6	बैंक व्यवसायाची मूलतत्वे (भाग - २)	Chavan N L	5	120.00	600.00	26%	444.00
7	विपणन आणि विक्रयकला (भाग - १)	Shinde Dilip	5	115.00	575.00	26%	425.50
8	विपणन आणि विक्रयकला (भाग - २)	Patil Ganesh	5	145.00	725.00	26%	536.50
9	Business Communication - I (SYBCom SPPU)	Ghorpade Nitin	5	155.00	775.00	26%	573.50
10	Business Communication - II (SYBCom SPPU)	Ghorpade Nitin	5	110.00	550.00	26%	407.00
11	Corporate Accounting - I (SYBCom SPPU)	Ranpise Bhausa	5	195.00	975.00	26%	721.50
12	Corporate Accounting - II (SYBCom SPPU)	Ranpise Bhausa	5	185.00	925.00	26%	684.50
13	व्यावसायिक अर्थशास्त्र (समग्रलक्षी) भाग २	Rasal R G	10	185.00	1,850.00	26%	1369.00
14	व्यावसायिक अर्थशास्त्र (समग्रलक्षी) भाग-१	Rasal R G	10	185.00	1,850.00	26%	1369.00
15	व्यवसाय व्यवस्थापन (भाग-१)	Girase S P	9	160.00	1,440.00	26%	1065.60
16	व्यवसाय व्यवस्थापन (भाग-२)	Girase S P	9	185.00	1,665.00	26%	1232.10
17	Business Management - I (SYBCom SPPU)	Patil Ganesh	4	165.00	660.00	26%	488.40
18	Business Management - II (SYBCom SPPU)	Patil Ganesh	4	135.00	540.00	26%	399.60
19	Business Economics (Macro) - II (SYBCom SPPU)	Rasal R G	1	155.00	155.00	26%	114.70
20	Business Economics (Macro) - I (SYBCom SPPU)	Rasal R G	1	165.00	165.00	26%	122.10
21	कंपनी कायद्याची मूलतत्वे (भाग १)	Zalte Dheeraj	5	135.00	675.00	26%	499.50
22	कंपनी कायद्याची मूलतत्वे (भाग २)	Zalte Dhiraj	5	150.00	750.00	26%	555.00
23	व्यवसाय प्रशासन	Patil Ganesh	5	195.00	975.00	26%	721.50
24	बैंकिंग व वित्त	Jawale S R	5	395.00	1,975.00	26%	1461.50
25	Cost & Works Accountitng - I (SYBCom SPPU)	Ranpise Bhausa	5	185.00	925.00	26%	684.50
26	Cost & Works Accounting - II (SYBCom) Sem IV	Mahajan Suha	5	280.00	1,400.00	26%	1036.00
27	Advanced Accounting - I (TYBCom SPPU)	Jadhav Ravind	5	265.00	1,325.00	26%	980.50
28	आंतरराष्ट्रीय अर्थशास्त्र (सत्र-५)	Rasal R G	5	125.00	625.00	26%	462.50

Page No. Page 1 of 2 Carry Forward 158 21,497.00

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The principal S S R I P Arts, Science & Commerce Collège Campus, Rahata	Order No. Commerce Text Books	Date	28/11/2021
Tal - Rahata, Dist - Ahmednagar	Delivery By Arco Transport	G.R. No	
	Doc. Through	Weight	0
	Bundles 7	Freight	Paid
	Credit Days 0		

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158

21,497.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
29	अंकेक्षण (सत्र-५)	Zalte Dhiraj	5	225.00	1,125.00	26%	832.50
30	भारतीय वित्तीय बाजार आणि संस्था (सत्र ५)	Chavhan N L	5	155.00	775.00	26%	573.50
31	विपणन व्यवस्थापन - ३ (सत्र-५)	Patil Ganesh	5	170.00	850.00	26%	629.00
32	विपणन व्यवस्थापन - २ (सत्र-५)	Patil Ganesh	5	225.00	1,125.00	26%	832.50

Gross Amt: 32925	Dis Amt: 8,560.50	Total Books: 178	TOTAL	24,364.50
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupess: Twenty Four Thousand Three Hundred Sixty Five Only			Total Amt :	24,365.00

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 SR-7175

कला, विज्ञान, वाणिज्य महाविद्यालय
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To,	SALES INVOICE 20041	DATE	28/11/2021
The principal S S R I P Arts, Science & Commerce College Campus, Rahata	Order No. Language text Delivery By Arco Transport	Date	28/11/2021
Tal - Rahata, Dist - Ahmednagar	G.R. No. Doc. Through Bundles 7 Credit Days 0	Weight Freight	0 Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	समकालीन मराठी कथा	Landge Shirish	8	120.00	960.00	26%	710.40
2	मराठी एकांकिका	Landge Shirish	8	85.00	680.00	26%	503.20
3	उत्कर्षवाट	Landge Shirish	8	90.00	720.00	26%	532.80
4	भाषा आणि कौशल्य विकास	Mali Sandip Ka	8	110.00	880.00	26%	651.20
5	रारंग ढांग	Pendharker P	8	200.00	1,600.00	26%	1184.00
6	साहित्यरंग	Landage Shiris	8	110.00	880.00	26%	651.20
7	आधुनिक भारतीय : भाषा मराठी	Chine Gitanjali	8	150.00	1,200.00	26%	888.00
8	उपयोजित मराठी	Mali Sandeep	8	110.00	880.00	26%	651.20
9	मराठी कथा दर्शन	Landge Shirish	8	135.00	1,080.00	26%	799.20
10	तीन मुलांचे चार दिवस	Patil Aadarsh	8	200.00	1,600.00	26%	1184.00
11	वर्णनात्मक भाषा विज्ञान	Thigale Vedas	5	150.00	750.00	26%	555.00
12	मध्ययुगीन मराठी वाङ्मयाचा स्थूल इतिहास	Deshmukh Atu	5	375.00	1,875.00	26%	1387.50
13	भाषा लेखनकौशल्य आणि शासनव्यवहार	Mali Sandeep	5	135.00	675.00	26%	499.50
14	साहित्य विविधा	Hindi Adhyaya	2	145.00	290.00	26%	214.60
15	साहित्य विविधा एक विमर्श	Javale Nanasa	2	395.00	790.00	26%	584.60
16	हिन्दी साहित्य और भाषा	Bhosale Sadar	7	125.00	875.00	26%	647.50
17	हिन्दी साहित्य और भाषा एक विवेचन	Jamdade Man	2	160.00	320.00	26%	236.80
18	स्वातंत्र्योत्तर हिन्दी व्यंग्य का मुल्यांकन	Maheshwari S	1	950.00	950.00	26%	703.00
19	हिन्दी भाषा शिक्षण	Bhosale Sadar	1	60.00	60.00	26%	44.40
20	तीन लघु उपन्यास	Kaliya Mamta	3	300.00	900.00	26%	666.00
21	महाभोज	Bhandari	2	300.00	600.00	26%	444.00
22	मोरोबाई की सम्पूर्ण पदावली	Sharma Ramki	1	400.00	400.00	26%	296.00
23	काव्यशास्त्र	Mishr B	1	500.00	500.00	26%	370.00
24	हिन्दी साहित्य का इतिहास	Sontakke M	1	695.00	695.00	26%	514.30
25	कथेतर गद्य साहित्य	Bhosale Sadar	5	50.00	250.00	26%	185.00
26	कथा-पटकथा	Bhandari Man	1	495.00	495.00	26%	366.30
27	पटकथा लेखन : एक परिचय	Joshi M	1	495.00	495.00	26%	366.30
28	सुबोध भाषा विज्ञान एवं हिन्दी भाषा का विकास	Ingale Jalindar	5	295.00	1,475.00	26%	1091.50

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130

16,927.50

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The principal	Order No:	Language text	Date 28/11/2021
S S R I P Arts, Science & Commerce College	Delivery By	Arco Transport	
Campus, Rahata	G.R. No		
Tal - Rahata,	Doc. Through	Weight	0
Dist - Ahmednagar	Bundles 7	Freight	Paid
	Credit Days 0		

Rs - 1.00

Brought Forward

130

16,927.50

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
29	हिंदी साहित्य का सरल इतिहास	Ingale Jalindar	5	350.00	1,750.00	26%	1295.00
30	Literary Gleam An Anthology of Prose and Poetry	Board of Editio	6	110.00	660.00	26%	488.40
31	Initiations	Board of Editio	4	125.00	500.00	26%	370.00
32	Success Avenue	Board of Editio	6	110.00	660.00	26%	488.40
33	Panorama	Board of Editio	6	100.00	600.00	26%	444.00
34	Arms and The Man (PB)	Shaw Bernard	1	95.00	95.00	26%	70.30
35	Mirage : An Introduction of English Poetry	Board of Editor	4	125.00	500.00	26%	370.00
36	Exploring New Horizons (TYBA)	Board of Editio	8	120.00	960.00	26%	710.40
37	Aspirations	Board of Editor	4	125.00	500.00	26%	370.00
38	Silas Marner	Eliot George	4	195.00	780.00	26%	577.20
39	The Painter of Signs-Text	Narayan R K	4	185.00	740.00	26%	547.60
40	The Theory of Novel	Kulkarni C U	6	295.00	1,770.00	26%	1309.80
41	An Introduction to Literary Criticism	Kulkarni C U	6	250.00	1,500.00	26%	1110.00

Gross Amt: 33890

Dis Amt: 8,811.40

Total Books: 194

TOTAL

25,078.60

Remarks

Postage

540.00

Packing & Freight

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Rupess: Twenty Five Thousand Six Hundred Nineteen Only

Total Amt :

25,619.00

Printed Books - HSN 4901- Exempted under GST

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DATE 28/11/2021

Order No. Science Text Books

Date 28/11/2021

Delivery By Arco Transport

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Doc. Through

Weight 0

Bundles 7

Freight Paid

Credit Days 0

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Pune-Ch-101 (Physical Chemistry) Sem. I-F.Y.B.Sc	Doke	2	120.00	240.00	26%	177.60
2	Pune-F.Y Chemistry-101 (Physical Chemistry) Sem I	Shaikh M F	3	80.00	240.00	26%	177.60
3	Pune-Chem-102 (Organic Chemistry) Sem. I-F.Y.B.Sc	Adhav	2	150.00	300.00	26%	222.00
4	Pune-F.Y Chemistry-102 (Organic Chemistry) Sem I	Thopate T S	3	80.00	240.00	26%	177.60
5	Pune-Ch-201 (Inorganic Chem) F.Y.B.Sc (Sem-II)	Date S G	2	100.00	200.00	26%	148.00
6	Pune-F.Y. Ch-201 (Inorganic Chemistry) Sem II	Dalvi N R	3	95.00	285.00	26%	210.90
7	Pune-Ch-202 (Analytical Chem) F.Y.B.Sc (Sem-II)	Date S G	2	100.00	200.00	26%	148.00
8	Pune-F.Y. Ch-202 (Analytical Chemistry) Sem II	Naval R M	3	95.00	285.00	26%	210.90
9	Pune-F.Y. Practical Chemistry	Thopate T S	3	110.00	330.00	26%	244.20
10	CH 301 (Phy & Analytical Chem) SYBSC (Sem III)	Bhadane R P	2	160.00	320.00	26%	236.80
11	Pune-S.Y Chem 301 (Physical & Analytical Chemistry)	Takate S B	3	90.00	270.00	26%	199.80
12	CH 302 (Inorganic & Org Chem) SYBSC (Sem III)	Pol P G	2	135.00	270.00	26%	199.80
13	Pune-S.Y Chem 302 (Inorganic & Organic Chemistry)	Kapadnis K H	3	85.00	255.00	26%	188.70
14	CH 401 (Phy & Analytical Chem) SYBSC (Sem IV)	Bhadane	2	140.00	280.00	26%	207.20
15	Pune-S.Y Chem 401 (Physical & Analytical Chemistry)	Takate S B	3	80.00	240.00	26%	177.60
16	CH 402 (Inorganic & Org Chem) SYBSC (Sem IV)	Date	2	160.00	320.00	26%	236.80
17	Pune-S.Y Chem 402 (Inorganic & Organic Chemistry)	Kapadnis K H	3	95.00	285.00	26%	210.90
18	Pune-S.Y (Practical Chemistry)	Takate S B	3	75.00	225.00	26%	166.50
19	CH-501 TB of Physical Chemistry - I (TYBSC) Sem V	Bhadane	2	130.00	260.00	26%	192.40
20	Pune-TY Chem - 501 (Physical Chem - I) Sem V	Takate S B	3	145.00	435.00	26%	321.90
21	CH-502 TB of Analytical Chemistry - I (TYBSC) Sem V	Date	2	130.00	260.00	26%	192.40
22	Pune-TY Chem - 502 (Analytical Chem - I) Sem V	Kuchekar Shas	3	135.00	405.00	26%	299.70
23	Ch-504 TB of Inorganic Chemistry- I (TYBSC) Sem V	Date	2	110.00	220.00	26%	162.80
24	Pune-TY Chem - 504 (Inorganic Chem - I) Sem V	Kapadnis K H	3	130.00	390.00	26%	288.60
25	CH-505 TB of Industrial Chemistry (TYBSC) Sem V	Adhav	2	110.00	220.00	26%	162.80
26	Pune-TY Chem - 505 (Industrial Chem - I) Sem V	Aware D V	3	130.00	390.00	26%	288.60

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To, The principal S S R I P Arts, Science & Commerce College Campus, Rahata Tal - Rahata, Dist - Ahmednagar	SALES INVOICE 20039		DATE	28/11/2021
	Order No.	Science Text Books	Date	28/11/2021
	Delivery By	Arco Transport		
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	Doc. Through	-	Weight	0
	Bundles	7	Freight	Paid
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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
27	CH-507 TB of Organic Chemistry - I (TYBSC) Sem V	Adhav	2	130.00	260.00	26%	192.40
28	Pune-TY Chem - 507 (Organic Chem - I) Sem V	Gite V N	3	115.00	345.00	26%	255.30
29	CH-508 TB Chemistry of Biomolecules (TYBSC) Sem V	Adhav	2	120.00	240.00	26%	177.60
30	Pune-TY Chem - 508 (Chem of Biomolecules) Sem V	Suresh Meena	3	145.00	435.00	26%	321.90
31	Pune-TY Chem - 510B (Polymer Chem) Sem V	Kale Sambhaji	3	130.00	390.00	26%	288.60
32	CH-511(A) TB of Environmental Chemistry (TYBSC) Sem V	Date	2	100.00	200.00	26%	148.00
33	Pune-TY Chem - 511A (Environemntal Chem) Sem V	Kamble Pramod	3	115.00	345.00	26%	255.30
34	Practical Chemistry (TYBSC) Sem V	Doke	2	200.00	400.00	26%	296.00
35	Plant Life and Utilization-I (F.Y.B.Sc) Sem-I (Paper-I)	Dhumal K N	2	50.00	100.00	26%	74.00
36	Plant Morphology and Anatomy (F.Y.B.Sc) Sem-I (Paper-II)	Dhumal K N	2	60.00	120.00	26%	88.80
37	Plant Life and Utilization-II (Fybsc) Sem-II	Dhumal K N	2	50.00	100.00	26%	74.00
38	Principles of Plant Science (Fybsc) Sem-II	Dhumal K N	2	80.00	160.00	26%	118.40
39	Pune-F.Y Bot (Plant Life and Utilization) Sem I-II	Patil B A	3	135.00	405.00	26%	299.70
40	Pune-F.Y Bot (Plant Morphology and Anatomy/Principles of Plant Science) Sem I-II	Patil B A	3	160.00	480.00	26%	355.20
41	SYBSc BOT - 231 (Taxonomy of Angio. & Plant Ecology) Sem III	Dhumal K N	2	70.00	140.00	26%	103.60
42	SYBSc BOT - 232 (Plant Physiology) Sem III	Dhumal K N	2	80.00	160.00	26%	118.40
43	SYBSc BOT - 241 (Plant Anatomy & Embryology) Sem IV	Dhumal K N	2	70.00	140.00	26%	103.60
44	SYBSc BOT - 242 (Plant Biotechnology) Sem IV	Dhumal K N	2	85.00	170.00	26%	125.80
45	Pune-S.Y Bot 232 & 242 (Plant Physiology & Biotechnology)	Patil B A	3	135.00	405.00	26%	299.70
46	Pune-S.Y Bot 231 & 241 (Taxonomy of Angiosperms & Plant Ecology Plant Anatomy & Embryology)	Patil B A	3	195.00	585.00	26%	432.90
47	Animal Diversity (F.Y.B.Sc) Sem-I	Pawar K R	3	110.00	330.00	26%	244.20
48	Pune-F.Y. Zoo-111 (Animal Diversity) Sem I	Pingle S A	1	90.00	90.00	26%	66.60
49	Animal Ecology (F.Y.B.Sc) Sem I	Pawar Kishore	3	60.00	180.00	26%	133.20
50	Pune-F.Y. Zoo-112 (Animal Ecology) Sem I	Jawale Chetan	1	85.00	85.00	26%	62.90

Page No. Page 2 of 5

Carry Foward

122

10,086.20

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To,	SALES INVOICE 20039	DATE	28/11/2021
The principal	Order No.	Science Text Books	Date
S S R I P Arts, Science & Commerce College	Delivery By	Arco Transport	28/11/2021
Campus, Rahata	G.R. No		
Tal - Rahata,	Doc. Through	Weight	0
Dist - Ahmednagar	Bundles	Freight	Paid
	Credit Days	0	

Rs - 1.00

Brought Forward

122

10,086.20

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
51	Animal Diversity-II (Fybsc) Sem-II	Pawar K R	3	55.00	165.00	26%	122.10
52	Pune-F.Y. Zoology-121 (Animal Diversity-II) Sem II	Pingle S A	1	70.00	70.00	26%	51.80
53	Cell Biology (Fybsc) Sem-II	Pawar K R	3	85.00	255.00	26%	188.70
54	Pune-F.Y. Zoology-122 (Cell Biology) Sem II	Bhalla Resharr	1	85.00	85.00	26%	62.90
55	Practical Course in Zoology (Fybsc) Sem-I-II	Pawar K R	3	160.00	480.00	26%	355.20
56	Pune-F.Y. Practical Zoology	Bhalla Resharr	1	100.00	100.00	26%	74.00
57	SYBSc ZOO - 231 (Animal Diversity - III) Sem III	Pawar Kishor	3	60.00	180.00	26%	133.20
58	SYBSc ZOO - 232 (Applied Zoology - I) Sem III	Pawar Kishor	3	90.00	270.00	26%	199.80
59	SYBSc ZOO - 241 (Animal Diversity) Sem IV	Pawar K R	3	85.00	255.00	26%	188.70
60	Pune-S.Y Zoo 241 (Animal Diversity - IV)	Pingle S A	1	70.00	70.00	26%	51.80
61	SYBSc ZOO - 242 (Applied Zoology) Sem IV	Pawar K R	3	80.00	240.00	26%	177.60
62	Pune-S.Y Zoo 242 (Applied Zoology - II)	Chaudhari S V	1	175.00	175.00	26%	129.50
63	SYBSc ZOO - 233 & 243 (Practical Zoology) Sem III & IV	Pawar Kishor F	3	160.00	480.00	26%	355.20
64	Pune-S.Y 233-243 (Practical Zoology) Sem III & IV	Chaudhari S V	5	105.00	525.00	26%	388.50
65	Mechanics and Properties of Matter (F.Y.B.Sc) Sem-I	Aghav S D	2	80.00	160.00	26%	118.40
66	Pune-F.Y.Phy-111 (Mechanics and Properties of Matter)	Deore M K	3	110.00	330.00	26%	244.20
67	Pune-F.Y.Phy-112 (Physics Principles and Application)	Deore M K	3	110.00	330.00	26%	244.20
68	Heat and Thermodynamics (Fybsc) Sem-II	Aghav S D	2	70.00	140.00	26%	103.60
69	Pune-F.Y. Phy-121 (Heat & Thermodynamics) Sem II	Deore Mahade	3	120.00	360.00	26%	266.40
70	Electricity and Magnetism (Fybsc) Sem-II	Tambade P S	2	80.00	160.00	26%	118.40
71	Pune-F.Y. Phy-122 (Electricity & Magnetism) Sem II	Deore Mahade	4	95.00	380.00	26%	281.20
72	Practical Physics (F.Y.B.Sc) Sem-I-II	Bhise R B	2	100.00	200.00	26%	148.00
73	Practical Course in Physics	Bardapurkar P	2	150.00	300.00	26%	222.00
74	SYBSc PHY - 321 (Math. Methods In Physics - I) Sem III	Aghav S D	2	120.00	240.00	26%	177.60
75	Pune-S.Y Phy 231 (Mathematical Methods in Physics)-I	Deore Madhav	3	95.00	285.00	26%	210.90
76	SYBSc PHY - 232 (A) (Electronics) Sem III	Tambade P S	2	90.00	180.00	26%	133.20

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Carry Forward

186

14,833.30

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SALES INVOICE

To, The principal S S R I P Arts, Science & Commerce College Campus, Rahata Tal - Rahata, Dist - Ahmednagar	SALES INVOICE 20039		DATE	28/11/2021
	Order No.	Science Text Books	Date	28/11/2021
	Delivery By	Arco Transport		
	G.R. No		Weight	0
	Doc. Through		Freight	Paid
	Bundles	7		
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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
77	Pune-S.Y Phy 232 (Electronics - A)	Sarode Madha	3	130.00	390.00	26%	288.60
78	SYBSc PHY - 241 (Oscillations, Waves & Sound) Sem IV	Tambade P S	2	110.00	220.00	26%	162.80
79	Pune-S.Y Phy 241 (Oscillations, Waves and Sound) Sem IV	Deore Madhav	3	145.00	435.00	26%	321.90
80	SYBSc PHY - 242 (Optics) Sem IV	Dhas V K	2	110.00	220.00	26%	162.80
81	Pune-S.Y Phy 242 (Optics) Sem IV	Deore Madhav	3	110.00	330.00	26%	244.20
82	SYBSc PHY - 233 (Practical Physics) Sem III	Bhise R B	2	70.00	140.00	26%	103.60
83	SYBSc Phy - 243 (Practical Physics) Sem IV	Bhise R B	2	75.00	150.00	26%	111.00
84	SYBSc Phy - 233 (Practical Physics) Sem III & IV	Arote S A	2	150.00	300.00	26%	222.00
85	TYBSC PH-351 Mathematical Methods in Physics-II (Paper I) Sem V	Dhas V K	2	180.00	360.00	26%	266.40
86	Pune-TY Phy-351 (Mathematical Methods in Physics - II) Sem V	Sarode Madha	3	135.00	405.00	26%	299.70
87	TYBSC PHY-352 Electrodynamics (Paper II) Sem-V	Laware B M	2	180.00	360.00	26%	266.40
88	Pune-TY Phy-352 (Electrodynamics) Sem V	Jadhavar Asho	3	120.00	360.00	26%	266.40
89	TYBSC PH-353 Classical Mechanics (Paper III) Sem V	Aghav S D	2	130.00	260.00	26%	192.40
90	Pune-TY Phy-353 (Classical Mechanics) Sem V	Deore Madhav	3	120.00	360.00	26%	266.40
91	TYBSC PH-354 Atomic and Molecular Physics (Paper IV) Sem V	Aghav S D	2	180.00	360.00	26%	266.40
92	Pune-TY Phy-354 (Atomic and Molecular Physics) Sem V	Talware Ravin	3	115.00	345.00	26%	255.30
93	TYBSC PH-355 Computational Physics (Paper V) Sem V	Tambade P S	2	200.00	400.00	26%	296.00
94	Pune-TY Phy-355 (Computational Physics) Sem V	Patil P V	3	170.00	510.00	26%	377.40
95	TYBSC PH-356 B Elements of Material Science (Paper VI) Sem V	Bhise R B	2	110.00	220.00	26%	162.80
96	Pune-TY Phy-356 (Elements of Material Science) Sem V	Deore Madhav	3	165.00	495.00	26%	366.30
97	TYBSC Practical Physics (Sem V & VI)	Bhise R B	2	175.00	350.00	26%	259.00
98	Algebra (F.Y.B.Sc / B.A) Sem-I (Paper-I)	Bhagat M D	2	80.00	160.00	26%	118.40
99	Calculus-I (F.Y.B.Sc) Sem-I (Paper-I)	Bhagat M D	2	90.00	180.00	26%	133.20
100	Analytical Geometry (Fybsc) Sem-II	Bhagat M D	2	95.00	190.00	26%	140.60
101	Calculus-II (Fybsc) Sem-II	Bhagat M D	2	110.00	220.00	26%	162.80

Page No. Page 4 of 5

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245

20,546.10

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20,546.10

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
102	Algebra (F.Y.B.Sc / B.A) Sem-I (Paper-I)	Gaikwad S B	5	125.00	625.00	26%	462.50
103	Calculus-1 (F.Y.B.Sc / B.A) Sem-I (Paper-I)	Gaikwad S B	5	125.00	625.00	26%	462.50
104	Analytical Geometry (Fybsc/Fyba) Sem II	Gaikwad Shriki	5	120.00	600.00	26%	444.00
105	Calculus II (Fybsc/Fyba) Sem II	Gaikwad Shriki	5	140.00	700.00	26%	518.00
106	SYBSc MATHS - Algebra & Calculus Using Maxima Software Sem III	Takale K C	5	130.00	650.00	26%	481.00
107	SYBSc MATHS - 231(Calculus of Several Variables) Sem III	Bhagat M D	2	175.00	350.00	26%	259.00
108	SYBSc MATHS - 232 (A) (Numerical Methods & Its App.) Sem III	Bhagat M D	2	80.00	160.00	26%	118.40
109	SYBSc Math - 241 (Linear Algebra) Sem IV	Bhagat M D	2	135.00	270.00	26%	199.80
110	SYBSc Math - 242(A) (Vector Calculus) Sem IV	Bhagat M D	2	175.00	350.00	26%	259.00
111	SYBSc MATHS - 231 (Calculus of Several Variables) Sem III	Gaikwad Shriki	5	160.00	800.00	26%	592.00
112	SYBSc MATHS - 232A (Num. Meth & Its App.) Sem III	Gaikwad Shriki	5	115.00	575.00	26%	425.50
113	SYBSc Math - 241 (Linear Algebra) Paper - I	Gaikwad Shriki	5	150.00	750.00	26%	555.00
114	SYBSc Math - 242A (Vector Calculus) Paper - I	Gaikwad Shriki	5	150.00	750.00	26%	555.00
115	SYBSc MATHS - 233 (Maxima Software) Sem III	Takale Kaiyanr	5	140.00	700.00	26%	518.00

Gross Amt: 35670

Dis Amt: 9,274.20

Total Books: 303

TOTAL

26,395.80

Remarks

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Rupess: Twenty Six Thousand Three Hundred Ninety Six Only

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Tal - Rahata, Dist - Ahmednagar	G.R. No Doc. Through Bundles 7 Credit Days 0	Weight 0 Freight Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
✓ 1	रूप : कवितेचे	Landage Shirish	15	70.00	1,050.00	26%	777.00
✓ 2	भाषा लेखनकौशल्य आणि शासनव्यवहार	Mali Sandeep	5	135.00	675.00	26%	499.50
✓ 3	मध्ययुगीन मराठी वाङ्मयाचा स्थूल इतिहास	Deshmukh Atu	5	375.00	1,875.00	26%	1387.50
✓ 4	वर्णनात्मक भाषा विज्ञान	Thigale Vedasl	3	150.00	450.00	26%	333.00
✓ 5	मराठी कथा दर्शन	Landge Shirish	3	135.00	405.00	26%	299.70
✓ 6	उपयोजित मराठी	Mali Sandeep	3	110.00	330.00	26%	244.20
✓ 7	प्रकाशन संपादन आणि लेखनकौशल्य	Bhor Ujwala	2	225.00	450.00	26%	333.00
✓ 8	A Farewell To Arms	Hemingway E	3	399.00	1,197.00	26%	885.78
✓ 9	Hemingway-A Farewell to Arms	Lall R	3	200.00	600.00	26%	444.00
✓ 10	The Painter of Signs-Text	Narayan R K	3	185.00	555.00	26%	410.70
✓ 11	The Painter of Signs	Varshney Prem	3	90.00	270.00	26%	199.80
✓ 12	Silas Marner	Eliot George	3	195.00	585.00	26%	432.90
✓ 13	Arms and The Man (HB)	Shaw Bernard	5	250.00	1,250.00	26%	925.00
✓ 14	A Midsummer Nights Dream (HB)	William Shake	5	195.00	975.00	26%	721.50
✓ 15	George Eliot-Silas Marner	Lall Ramji	3	150.00	450.00	26%	333.00
✓ 16	Mastering Life Skills & Life Values	Patil Anil P	5	250.00	1,250.00	26%	925.00
✓ 17	The Theory of Novel	Kulkarni C U	5	295.00	1,475.00	26%	1091.50
✓ 18	An Introduction to Literary Criticism	Kulkarni C U	5	250.00	1,250.00	26%	925.00
✓ 19	हिंदी साहित्य और भाषा एक विवेचन	Jamdade Man	1	160.00	160.00	26%	118.40
✓ 20	साहित्य विविधा एक विमर्श	Javale Nanasa	2	395.00	790.00	26%	584.60
✓ 21	तीन लघु उपन्यास	Kaliya Mamta	3	300.00	900.00	26%	666.00
✓ 22	मीराबाई की सम्पूर्ण पदावली	Sharma R	2	125.00	250.00	26%	185.00
✓ 23	महाभोज	Bhandari	1	300.00	300.00	26%	222.00
✓ 24	सुबोध भाषा विज्ञान एवं हिंदी भाषा का विकास	Ingale Jalindar	3	295.00	885.00	26%	654.90
✓ 25	हिंदी साहित्य का सरल इतिहास	Ingale Jalindar	3	350.00	1,050.00	26%	777.00
✓ 26	काव्यशास्त्र	Mishr B	2	500.00	1,000.00	26%	740.00
✓ 27	Generic Elective Course (Humanities) TYBA	Kale Sambhaji	5	185.00	925.00	26%	684.50
✓ 28	जेनेरिक इलेक्टिव्ह कोर्स (ह्यूमनिटिज)	Kudnar Chang	10	185.00	1,850.00	26%	1369.00

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17,169.48

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29	भारतीय राज्यघटनेची तोंडओळख	Vetal Pradip	5	195.00	975.00	26%	721.50
30	भारतीय संविधानाची ओळख	Benke Suvarna	5	350.00	1,750.00	26%	1295.00
31	राजकीय विचारप्रणाली	Chavhan Shan	5	275.00	1,375.00	26%	1017.50
32	राजकीय पत्रकारिता	Benke Suvarna	5	250.00	1,250.00	26%	925.00
33	महाराष्ट्रातील स्थानिक स्वराज्य संस्था (सत्र ५-६)	Wable Dattatra	5	250.00	1,250.00	26%	925.00
34	लोकप्रशासन (सत्र ५-६)	Benke Suvarna	5	250.00	1,250.00	26%	925.00
35	आंतरराष्ट्रीय संबंध	Sonwane Mani	5	225.00	1,125.00	26%	832.50
36	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट काळ	Shaha G B	5	325.00	1,625.00	26%	1202.50
37	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट काळ	Sonwane Jagd	5	225.00	1,125.00	26%	832.50
38	मराठ्यांचा इतिहास (१६३०-१८१८) मराठा सत्तेचा उदय आणि अस्त	Shaha G B	5	395.00	1,975.00	26%	1461.50
39	भारतीय स्वातंत्र्य चळवळीचा इतिहास (१८८५ ते १९४७) सत्र ५	Shaha G B	5	225.00	1,125.00	26%	832.50
40	भा.राष्ट्रीय चळवळ व स्वातंत्र्येतर भारत (१८८५-१९९१)	Murkute Dinkar	5	295.00	1,475.00	26%	1091.50
41	१९व्या शतकातील महा. इतिहास (सत्र ५)	Shaha G B	1	225.00	225.00	26%	166.50
42	२०व्या शतकातील महाराष्ट्राचा इतिहास (सत्र ६)	Shaha G B	1	200.00	200.00	26%	148.00
43	इतिहासलेखनशास्त्राची ओळख	Deshmukh Pra	1	195.00	195.00	26%	144.30
44	भारतीय आर्थिक पर्यावरण	Rasal R G	5	175.00	875.00	26%	647.50
45	भारतीय आर्थिक पर्यावरण	Rasal R G	5	225.00	1,125.00	26%	832.50
46	भारतीय आर्थिक पर्यावरण	Bhingardive Su	5	225.00	1,125.00	26%	832.50
47	वित्तीय प्रणाली	Shitole Anil	2	200.00	400.00	26%	296.00
48	प्राकृतिक व मानवी भूगोल	Chavan Ganes	5	175.00	875.00	26%	647.50
49	लोकसंख्या भूगोल	Nikam Shailesh	5	225.00	1,125.00	26%	832.50
50	पर्यावरणीय भूगोल	Najan R E	5	325.00	1,625.00	26%	1202.50
51	आपत्ती व्यवस्थापनाचा भूगोल	Chavhan Gane	5	245.00	1,225.00	26%	906.50
52	भारताचा भूगोल	Salunkhe Vasu	5	210.00	1,050.00	26%	777.00
53	प्रात्यक्षिक भूगोल (भाग-२)	Suryawanshi U	3	295.00	885.00	26%	654.90

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37,319.68

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SALES INVOICE

To,	SALES INVOICE 21184	DATE 31/03/2022
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Rs - 1.00

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219

37,319.68

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
54	पर्यावरण अध्ययन	Kudnar Popat	5	350.00	1,750.00	26%	1295.00
55	Environmental Studies	Shaikh Kalim	10	275.00	2,750.00	26%	2035.00

Gross Amt: 54932	Dis Amt: 14,282.32	Total Books: 234	TOTAL	40,649.68
Remarks	Postage			0.00
	Packing & Freight			0.00
Rupess: Forty Thousand Six Hundred Fifty Only	Total Amt :			40,650.00

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SALES INVOICE

To,

The principal
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Campus, Rahata

Tal - Rahata,
Dist - Ahmednagar

SALES INVOICE 21185

DATE

31/03/2022

Order No. 267/Commerce Text

Date

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Weight

0

Bundles

7

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SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Financial Accounting I (Pune-FYBCom)	Jadhav Ravind	3	160.00	480.00	26%	355.20
2	व्यावसायिक अर्थशास्त्र (भाग-१)	Chavan N L	3	225.00	675.00	26%	499.50
3	विपणन आणि विक्रयकला (भाग - १)	Shinde Dilip	3	115.00	345.00	26%	255.30
4	बैंक व्यवसायाची मूलतत्वे (भाग - १)	Pawar B R	3	115.00	345.00	26%	255.30
5	Financial Accounting II (Pune-FYBCom)	Jadhav Ravind	3	195.00	585.00	26%	432.90
6	बैंक व्यवसायाची मूलतत्वे (भाग - २)	Chavan N L	3	120.00	360.00	26%	266.40
7	व्यावसायिक अर्थशास्त्र (भाग-२)	Chavan N L	3	245.00	735.00	26%	543.90
8	Corporate Accounting - I (SYBCom SPPU)	Ranpise Bhaus	3	195.00	585.00	26%	432.90
9	Business Communication - I (SYBCom SPPU)	Ghorpade Nitin	3	155.00	465.00	26%	344.10
10	व्यावसायिक अर्थशास्त्र (समग्रलक्षी) भाग-१	Rasal R G	3	185.00	555.00	26%	410.70
11	कंपनी कायद्याची मूलतत्वे (भाग १)	Zalte Dheeraj	3	135.00	405.00	26%	299.70
12	व्यवसाय व्यवस्थापन (भाग-१)	Girase S P	3	160.00	480.00	26%	355.20
13	Business Economics (Macro) - I (SYBCom SPPU)	Rasal R G	2	165.00	330.00	26%	244.20
14	Corporate Accounting - II (SYBCom SPPU)	Ranpise Bhaus	3	185.00	555.00	26%	410.70
15	Business Communication - II (SYBCom SPPU)	Ghorpade Nitin	3	110.00	330.00	26%	244.20
16	व्यावसायिक अर्थशास्त्र (समग्रलक्षी) भाग २	Rasal R G	3	185.00	555.00	26%	410.70
17	व्यवसाय व्यवस्थापन (भाग-२)	Girase S P	3	185.00	555.00	26%	410.70
18	कंपनी कायद्याची मूलतत्वे (भाग २)	Zalte Dhiraj	3	150.00	450.00	26%	333.00
19	Business Economics (Macro) - II (SYBCom SPPU)	Rasal R G	2	155.00	310.00	26%	229.40
20	व्यवसाय प्रशासन	Patil Ganesh	3	195.00	585.00	26%	432.90
21	Advanced Accounting - I (TYBCom SPPU)	Jadhav Ravind	2	265.00	530.00	26%	392.20
22	अंकेक्षण (सत्र-५)	Zalte Dhiraj	2	225.00	450.00	26%	333.00
23	विपणन व्यवस्थापन - ३ (सत्र-५)	Patil Ganesh	2	170.00	340.00	26%	251.60
24	विपणन व्यवस्थापन - २ (सत्र-५)	Patil Ganesh	2	225.00	450.00	26%	333.00
25	व्यवसाय नियामक कायदे (सत्र-५)	Chaudhari Cha	2	155.00	310.00	26%	229.40
26	आंतरराष्ट्रीय अर्थशास्त्र (सत्र-५)	Rasal R G	2	125.00	250.00	26%	185.00
27	भारतीय वित्तीय बाजार आणि संस्था (सत्र ५)	Chavhan N L	2	155.00	310.00	26%	229.40
28	भारतीय बँकिंग कायदा आणि पद्धती (सत्र ५)	Kolate S M	7	245.00	1,715.00	26%	1269.10

Page No. Page 1 of 2

Carry Forward

79

10,389.60

Acc. No. SR-7909 to SR-7987



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SALES INVOICE

To,	SALES INVOICE 21185	DATE	31/03/2022
The principal	Order No. 267/Commerce Text	Date	
S S R I P Arts, Science & Commerce College	Delivery By Arco Transport		
Campus, Rahata			
Tal - Rahata,	G.R. No	Weight	0
Dist - Ahmednagar	Doc. Through	Freight	Paid
	Bundles 7		
	Credit Days 0		

Rs - 1.00

Brought Forward

79

10,389.60

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
29	Business Regu.Framework (TYBCom SPPU) Sem V	Chaudhari Cha	2	185.00	370.00	26%	273.80
30	Auditing (TYBCom SPPU) Sem V	Zalte Dhiraj	2	225.00	450.00	26%	333.00
31	Cost and Works Accounting - II (TYBCom SPPU) Sem V	Ranpise Bhaus	2	130.00	260.00	26%	192.40
32	Cost and Works Accounting - III (TYBCom SPPU) Sem V	Ranpise Bhaus	2	155.00	310.00	26%	229.40
33	व्यापारी कायदे नियमनात्मक रचना-२ (सत्र ६)	Bhagwat A B	10	170.00	1,700.00	26%	1258.00
34	आंतरराष्ट्रीय अर्थशास्त्र (सत्र ६)	Ushir D G	10	120.00	1,200.00	26%	888.00
35	Advanced Accounting-II (TYBCom) Sem VI	Mahajan Suha:	10	300.00	3,000.00	26%	2220.00
36	Methods of Costing (TYBCom) Sem VI	Mahajan Suha:	10	220.00	2,200.00	26%	1628.00
37	Techniques of Cost Accounting & Cost Audit (TYBCom) Sem VI	Mahajan Suha:	10	320.00	3,200.00	26%	2368.00
38	Taxation-Income Tax (TYBCom) Sem VI	Govindaraj Me	5	270.00	1,350.00	26%	999.00

Gross Amt: 28080 Dis Amt: 7,300.80 Total Books: 142 TOTAL 20,779.20

Remarks	Postage	0.00
	Packing & Freight	0.00
Rupess: Twenty Thousand Seven Hundred Seventy Nine Only	Total Amt :	20,779.00

Printed Books - HSN 4901- Exempted under GST

For PRASHANT BOOK HOUSE

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- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

महेशपाल

कला, विज्ञान, वाणिज्य महाविद्यालय

राहाता, जि.अहमदनगर

प्रमोदराय

कला, विज्ञान, वाणिज्य महाविद्यालय

राहाता, जि.अहमदनगर

Authorised Signature

Acc. No. SR- 7988 to SR- 8050



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SALES INVOICE

To,	SALES INVOICE 21186	DATE 31/03/2022
The principal S S R I P Arts, Science & Commerce College Campus, Rahata	Order No. 267/Science Text	Date
Tal - Rahata, Dist - Ahmednagar	Delivery By Arco Transport	
	G.R. No	
	Doc. Through	Weight 0
	Bundles 7	Freight Paid
	Credit Days 0	

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	CH-601 TB Physical Chemistry - II (TYBSC) Sem VI	Bhadane	3	160.00	480.00	26%	355.20
2	CH-602 TB Physical Chemistry - III (TYBSC) Sem VI	Doke	3	110.00	330.00	26%	244.20
3	CH-604 TB Inorganic Chemistry - II (TYBSC) Sem VI	Pol	3	90.00	270.00	26%	199.80
4	CH-605 TB Inorganic Chemistry - III (TYBSC) Sem VI	Pol	3	110.00	330.00	26%	244.20
5	CH-607 TB Organic Chemistry - II (TYBSC) Sem VI	Adhav	3	130.00	390.00	26%	288.60
6	CH-608 TB of Organic Chemistry - III (TYBSC) Sem VI	Adhav	3	110.00	330.00	26%	244.20
7	CH-610 A TB Chemistry of Soil Agrochemicals (TYBSC) Sem VI	Date	3	130.00	390.00	26%	288.60
8	CH-611 A TB Analytical Chemistry - II (TYBSC) Sem VI	Pol	3	100.00	300.00	26%	222.00
9	Practical Chemistry (603-606-609) Sem VI	Doke	3	200.00	600.00	26%	444.00
10	Pune-TY Chem - 601 (Physical Chemistry- II) Sem VI	Takate S B	10	145.00	1,450.00	26%	1073.00
11	Pune-TY Chem - 602 (Physical Chemistry- III) Sem VI	Takate S B	10	115.00	1,150.00	26%	851.00
12	Pune-TY Chem - 604 (Inorganic Chemistry- II) Sem VI	Kapadnis Kaila	10	130.00	1,300.00	26%	962.00
13	Pune-TY Chem - 605 (Inorganic Chemistry- III) Sem VI	Athare A E	10	115.00	1,150.00	26%	851.00
14	Pune-TY Chem - 607 (Organic Chemistry- II) Sem VI	Gite V N	10	170.00	1,700.00	26%	1258.00
15	Pune-TY Chem - 608 (Organic Chemistry- III) Sem VI	Gite V N	10	125.00	1,250.00	26%	925.00
16	Pune-TY Chem - 610 A (Chemistry of Soils and Agrochemicals) Sem VI	Kamble Pramo	10	130.00	1,300.00	26%	962.00
17	Pune-TY Chem - 611 A (Analytical Chemistry-II) Sem VI	Aher Haribhau	10	115.00	1,150.00	26%	851.00
18	Pune-TY Chem - 603-606-609 (Practical Chemistry) Sem VI	Takate S B	10	195.00	1,950.00	26%	1443.00

Page No. Page 1 of 2

Carry Forward

117

11,706.80

Acc. No. SR- 8051 to SR- 8167



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SALES INVOICE

To,

The principal
S S R I P Arts, Science & Commerce College
Campus, Rahata

Tal - Rahata,
Dist - Ahmednagar

SALES INVOICE 21186

DATE 31/03/2022

Order No. 267/Science Text

Date

Delivery By Arco Transport

G.R. No

Doc. Through

Weight 0

Bundles 7

Freight Paid

Credit Days 0

Rs - 1.00

Brought Forward 117

11,706.80

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

Gross Amt: 15820	Dis Amt: 4,113.20	Total Books: 117	TOTAL	11,706.80
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Remarks	Postage	0.00
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	Packing & Freight	0.00
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Rupess: Eleven Thousand Seven Hundred Seven Only	Total Amt :	11,707.00
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Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

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SALES INVOICE

To,	SALES INVOICE 21181	DATE	31/03/2022
The principal S S R I P Arts, Science & Commerce College Campus, Rahata	Order No. 255/Competitive Books	Date	
Tal - Rahata, Dist - Ahmednagar	Delivery By Arco Transport		
	G.R. No		
	Doc. Through	Weight	0
	Bundles 7	Freight	Paid
	Credit Days 0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	भारताची राज्यघटना आणि प्रशासन	Kolambe R	4	425.00	1,700.00	26%	1258.00
2	मास्टर की पुलिस भरती संपूर्ण मार्गदर्शक	Hadabe Siddh	3	270.00	810.00	26%	599.40
3	भारतीय अर्थव्यवस्था (एमपीएससी/युपीएससी)	Kolambe R	4	425.00	1,700.00	26%	1258.00
4	पोलीस भरती मार्गदर्शक	Patil E	3	425.00	1,275.00	26%	943.50
5	महाराष्ट्राचा भूगोल	Savadi A	5	500.00	2,500.00	26%	1850.00
6	अंकगणिताचा	Walake Sujit	1	290.00	290.00	26%	214.60
7	बुद्धिमापन चाचणी	Anklagi A	4	250.00	1,000.00	26%	740.00
8	सामान्य विज्ञान	Bhaske Sachin	4	450.00	1,800.00	26%	1332.00
9	आधुनिक भारताचा इतिहास महाराष्ट्राच्या विशेष संदर्भात	Mahajan Sama	5	560.00	2,800.00	26%	2072.00
10	पोलीस भरती प्रश्नपत्रिका संच	Rautwar V N	3	430.00	1,290.00	26%	954.60
11	संपूर्ण इंग्रजी व्याकरण	Shinde B	5	380.00	1,900.00	26%	1406.00
12	पीएसआय एसटीआय एसओ परीक्षा मार्गदर्शक	Patil Eknath	4	560.00	2,240.00	26%	1657.60
13	मॅट्रिक ऑफ मॅथेमॅटिक्स	Mahale N	5	360.00	1,800.00	26%	1332.00
14	संपूर्ण पोलीस भरती परीक्षा	Ksagar	3	525.00	1,575.00	26%	1165.50
15	कमबाईन पूर्व परीक्षा प्रश्नपत्रिका विश्लेषण (4 पुस्तकांचा संच)	Shinde Mahes	2	750.00	1,500.00	26%	1110.00
16	एमपीएससी प्रश्नसंच २१००० +	Hatnure Appa	2	690.00	1,380.00	26%	1021.20
17	सीएसएटी डिकोडेड अधिकाऱ्यांच्या लेखणीतून	Hatnure Appa	5	500.00	2,500.00	26%	1850.00

Gross Amt: 28060	Dis Amt: 7,295.60	Total Books: 62	TOTAL	20,764.40
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Remarks	Postage	0.00
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	Packing & Freight	0.00
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Rupees: Twenty Thousand Seven Hundred Sixty Four Only	Total Amt :	20,764.00
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For PRASHANT BOOK HOUSE



Authorised Signature

ACC. No CE-31 to CE-100



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SALES INVOICE

To,	SALES INVOICE 20040	DATE	28/11/2021
The principal S S R I P Arts, Science & Commerce College Campus, Rahata	Order No. M Com Text	Date	28/11/2021
Tal - Rahata, Dist - Ahmednagar	Delivery By Arco Transport	G.R. No	
	Doc. Through	Weight	0
	Bundles 7	Freight	Paid
	Credit Days 0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	एम.कॉम.(व्युत्पन्नात्मक व्यवस्थापन-१) सत्र-१	Doke Ajinath	5	80.00	400.00	26%	296.00
2	एम.कॉम-उत्पादन आणि प्रक्रिया व्यवस्थापन (सत्र - १)	Doke Ajinath M	5	65.00	325.00	26%	240.50
3	एम.कॉम-वित्तीय व्यवस्थापन (सत्र - १)	Doke Ajinath M	5	70.00	350.00	26%	259.00
4	एम.कॉम.(औद्योगिक अर्थशास्त्र-१) सत्र-२	Ushir D G	5	140.00	700.00	26%	518.00
5	एम.कॉम-व्यवसाय नीती आणि व्यावसायिक मूल्ये (सत्र - २)	Doke Ajinath M	5	55.00	275.00	26%	203.50
6	एम.कॉम-ज्ञान व्यवस्थापनाची मुलतत्वे (सत्र-२)	Doke Ajinath M	5	55.00	275.00	26%	203.50
7	एम.कॉम-व्यावसायिक वित्तपुरवठा (सत्र-३)	Mithare Yashoi	5	125.00	625.00	26%	462.50
8	एम.कॉम.(व्यावसायिक संशोधन पद्धती-२) सत्र-३	Doke Ajinath	5	60.00	300.00	26%	222.00
9	एम.कॉम-मानव संसाधन व्यवस्थापन (सत्र-३)	Panari S S	5	70.00	350.00	26%	259.00
10	एम.कॉम (संघटनात्मक वर्तणूक) सत्र-३	Doke A M	5	100.00	500.00	26%	370.00
11	भांडवल बाजार आणि वित्तीय सेवा (भाग-२) सत्र-४	Nitave D L	5	170.00	850.00	26%	629.00
12	एम.कॉम (औद्योगिक आर्थिक पर्यावरण) सत्र-४	Dalvi Santosh I	3	130.00	390.00	26%	288.60

Gross Amt: 5340	Dis Amt: 1,388.40	Total Books: 58	TOTAL	3,951.60
Remarks	Postage			0.00
	Packing & Freight			0.00
Rupess: Three Thousand Nine Hundred Fifty Two Only	Total Amt :			3,952.00

Printed Books - HSN 4901- Exempted under GST

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For PRASHANT BOOK HOUSE



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Acc.No. PG-1509 to PG-1566



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SALES INVOICE

To, The principal S S R I P Arts, Science & Commerce College Campus, Rahata Tal - Rahata, Dist - Ahmednagar	SALES INVOICE	20045	DATE	28/11/2021
	Order No.	M Sc Chemistry	Date	28/11/2021
	Delivery By	Arco Transport		
	G.R. No		Weight	0
	Doc. Through		Freight	Paid
	Bundles	7		
	Credit Days	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Quantum Chemistry Through Problems and Solutions	Prasad R. K.	1	325.00	325.00	26%	240.50
2	Principles of Bioinorganic Chemistry	Lippard S	2	2495.00	4,990.00	26%	3692.60
3	Practical Organic Chemistry	Kolat Swati P	4	350.00	1,400.00	26%	1036.00

Gross Amt: 6715 Dis Amt: 1,745.90 Total Books: 7 TOTAL 4,969.10

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Four Thousand Nine Hundred Sixty Nine Only Total Amt : 4,969.00

Printed Books - HSN 4901- Exempted under GST

For PRASHANT BOOK HOUSE

TERMS & CONDITIONS:

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कला, विज्ञान, वाणिज्य महाविद्यालय
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Authorised Signature

Acc. No. PG-1567 to PG-1573



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SALES INVOICE

To,

The principal
S S R I P Arts, Science & Commerce College
Campus, Rahata

Tal - Rahata,
Dist - Ahmednagar

SALES INVOICE 21192 DATE 31/03/2022

Order No. 267/MSK Chemistry

Date

Delivery By Arco Transport

G.R. No

Doc. Through

Bundles 7

Credit Days 0

Weight 0

Freight Paid

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
✓ 1	Group Theory and Its Chemical Applications	Bhattacharya F	1	375.00	375.00	26%	277.50
✓ 2	Solid State Chemistry : An Introduction	Smart L	2	795.00	1,590.00	26%	1176.60
✓ 3	Textbook of Pericyclic Reactions Concepts and Application	Mujumdar K C	1	395.00	395.00	26%	292.30
✓ 4	The Organic Chemistry of Sugars	Levy Daniel E	1	7995.00	7,995.00	26%	5916.30
✓ 5	Strategic Applications of Named Reactions in Organic Synthesis	Kurti L	1	2495.00	2,495.00	26%	1846.30
✓ 6	Inorganic Chemistry	Miessler	1	919.00	919.00	26%	680.06
✓ 7	An Introduction to Medicinal Chemistry	Patrick	1	1130.00	1,130.00	26%	836.20

Gross Amt: 14899 Dis Amt: 3,873.74 Total Books: 8 TOTAL 11,025.26

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Eleven Thousand Twenty Five Only Total Amt : 11,025.00

Printed Books - HSN 4901- Exempted under GST

For PRASHANT BOOK HOUSE

TERMS & CONDITIONS:

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2. Subject to Jalgaon Jurisdiction.
3. Goods once sold will not be taken back.
4. All dispatches are made at Buyer's Risk.
5. PAN - AAQPP. 9048 P GSTIN - 27AAQPP9048P1ZJ

2235520
2232800
JALGAON

Authorised Signature

Acc. No. PG-1574 to PG-1581

BILL SUMMARY- 2022-23

Bill No	Date	Supplier	Acc. No	Volume	Amount	UG/PG/MPSC
328	19.11.2022	Pravara Pustak Bhandar	SR-8168-SR-8179	12	2680	UG




(Prof. Dr. S. S. Gholap)
PRINCIPAL
Art's, Science & Commerce
College, Rahata

Tax Invoice- 2022-23

केंस / मेमो नियास : (०२४२२) २७३०३२
मो.८३०८६७७४९८

प्रवरा पुस्तक भांडार
बाभलेश्वर रोड, लाणी, ता. राहाता, जि. अहमदनगर

नंबर 328 दि. 9 / 11 / 2022
नांव A.S.C College, राहाणा राहाता

अ.नं.	मालाचे वर्णन	दर	एकुण स्वकम रुपये	पैसे
1)	cell & mol. biology	160	160	= 00
2)	Genetics	130	130	= 00
3)	Manual of botany Practical (Sem V)	290	290	= 00
4)	Manual of botany Practical (Sem VI)	250	250	= 00
5)	Bot paper III (B035336)	210	210	= 00
6)	B0 3510 & B0 3610	225	225	= 00
7)	B0 354 & B0 364	210	210	= 00
8)	B0 3511 & B0 3611	195	195	= 00
9)	B0 351 & B0 361	285	285	= 00
10)	B0 356 & B0 366	250	250	= 00
11)	B0 355 & B0 365	250	250	= 00
12)	B0 352 & B0 362	225	225	= 00
	एकूण-		2680	= 00

अक्षरी स्वकम रु. Two thousand eighty only.

रोख मिळाले धन्यवाद ! प्रवरा पुस्तक भांडार करिता

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कला, विज्ञान, वाणिज्य महाविद्यालय
राहाता जि. अहमदनगर

2023/07/15 10:03

EXTRACT OF EXPENDITURE FOR PURCHASE OF BOOKS 2018-19

Extract at the Income & Expenditure

Arts, Sci and Commerce College, Rahata

Particulars	Allocated Budget 2018-19		Total	Actual Expenditure 2018-19		Total
	SR	PG		SR	PG	
Academic						
Library Books & E-Books	2,24,000.00	20,000.00	2,44,000.00	995		995.00
ADVERTISEMENT EXPENSES	5,000.00	4,000.00	9,000.00	4900	3024	7,924.00
AFFILIATION FEES TO UNI./BOARD	19,000.00	-	19,000.00	211400	0	2,11,400.00
CAREER GUIDANCE COURSE EXPENSES	-	-	-	0	0	-
COMPUTER SOFTWARE FEES & EXPS.	30,000.00	-	30,000.00	23371	0.00	23,371.00
COMPUTER TRAINING EXPENSES	-	-	-	0	20400	20,400.00
EDUCATIONAL EXPENSES		22,000.00	22,000.00	252152	0	2,52,152.00
GARDEN EXPENSES	20,000.00	2,000.00	22,000.00	0	2900	2,900.00
LABORATORY CURRENT EXPENSES	45,000.00	45,000.00	90,000.00	211878	55427	2,67,305.00
P.H.D. COURSE EXPENSES	-	-	-	0	0	-
REGISTRATION FEES EXP.	-	-	-	0	0	-
RESEARCH PROJECT EXPENSES	-	-	-	0	3870	3,870.00
SECURITY EXPENSES	-	-	-	0	0	-
STAFF INSURANCE EXPS.	-	-	-	0	0	-
VARIOUS PROGRAM & SEMINAR EXP	2,80,000.00	9,50,000.00	12,30,000.00	236056	3720.00	2,39,776.00
ADMINISTRATIVE CHARGES	9,65,000.00	-	9,65,000.00	0.00	0.00	-
BANK CHARGES EXP.	3,000.00	1,00,000.00	1,03,000.00	3467.00	0.00	3,467.00
ELECTRICITY CHARGES EXP.	25,000.00	-	25,000.00	11180.00	0.00	11,180.00
SANITATION EXPENSES	-	-	-	13027.00	8771.00	21,798.00
LEGAL EXPENSES	15,000.00		15,000.00	3625.00	0.00	3,625.00
MISCELLANEOUS EXPENSES	1,91,000.00	35,000.00	2,26,000.00	179414.00	42439.00	2,21,853.00
POSTAGE & TELEGRAM EXPENSES	3,000.00	50,000.00	53,000.00	-	604.00	604.00
TELEPHONE & INTERNET EXPENSES	35,000.00	70,000.00	1,05,000.00	15382.00	3532.00	18,914.00
TRAVELLING & TRANSPORTING EXPENSES	1,02,000.00	3,50,000.00	4,52,000.00	148449.00	45990.00	1,94,439.00
BOOK BINDING EXP.	3,000.00	2,50,000.00	2,53,000.00	0.00		-
NEWS PAPERS & PERIODICALS EXP.		38,000.00	38,000.00	18289.00	5661.00	23,950.00
PRINTING & STATIONERY EXP.	1,75,000.00	3,50,000.00	5,25,000.00	125266.78	4311.08	1,29,577.86
STATIONARY EXPENSES	45,000.00	5,000.00	50,000.00	0.00	0.00	-
MEETING EXPENSES		1,00,000.00	1,00,000.00	0.00	9500.00	9,500.00
EXAMINATION EXPENSES	1,65,000.00	1,25,000.00	2,90,000.00	0	0	-
N.S.S./N.C.C. EXP.	1,65,000.00		1,65,000.00	344883.8	0	3,44,883.80
STUDENT ACTIVITY EXPENSES	1,60,000.00	1,43,000.00	3,03,000.00	625498	754863	13,80,361.00
STUDENT TRAINING & PLACEMENT	37,000.00	-	37,000.00	0	0	-
AUDIT FEE	20,000.00	18,000.00	38,000.00	17700	11800.00	29,500.00
Total	27,32,000.00	27,27,000.00	54,59,000.00	24,46,933.58	9,76,812.08	34,23,745.66

Physical						
BUILDING & FURNITURE INSURANCE	28,000.00	-	28,000.00	0.00	-	-
INSURANCE	6,000.00	-	6,000.00	19055	-	19,055.00
REP & MAINT.	1,38,000.00	45,000.00	1,83,000.00	746704	10499.00	7,57,203.00
MESS CONSUMABLE EXP.	-	-	-	0	-	-
MESS GAS/FUEL EXPENSES	-	-	-	0	-	-
MESS GRAIN & GROSSARY EXP.	-	-	-	0	0	-
MESS OTHER EXP.	-	-	-	0	-	-
HOSTEL OTHER EXP.	-	-	-	0	-	-
SANITATION EXPENSES	15,000.00	10,000.00	25,000.00	0	-	-
SUPERVISION & SERVICE CHARGES EXP.	-	50,000.00	50,000.00	0	-	-
WATER CHARGES EXPENSES	-	-	-	0	-	-
ELECTRICITY MAINT.EXP.	-	2,000.00	2,000.00	0	-	-
REPAIRS TO EQUIPMENT	-	-	-	0	-	-
VEHICLE EXPENSES	10,000.00	37,000.00	47,000.00	0	0.00	-
Total	1,97,000.00	1,44,000.00	341000	765759	10499.00	7,76,258.00
Grand Total	29,29,000.00	28,71,000.00	5800000	3212692.58	987311.08	42,00,003.66

FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

(Signature)
(U. S. KADAM)
PARTNER
Mem.No.031055



(Signature)
PRINCIPAL
Art's Science & Commerce College
Rahata, Tal. Rahata, Dist. A. Nagar

EXTRACT OF EXPENDITURE FOR PURCHAS OF BOOKS 2019-20

Extract at the Income & Expenditure						
Arts, Sci and Commerce College,Rahata						
Particulars	Allocated Budget 2019-20		Total	Actual Expenditue 2019-20		Total
	SR	PG		SR	PG	
Acadmic						
Library Books& E-Books	2,74,000.00	20,000.00	2,94,000.00	24502	2880	27,382.00
ADVERTISEMENT EXPENSES	5,000.00	4,000.00	9,000.00	0	0	-
AFFILIATION FEES TO UNI/BOARD	19,000.00	-	19,000.00	6000	3900	9,900.00
CAREERER GUIDENCE COURSE EXPENSES	-	-	-	0	0	-
COMPUTER SOFTWARE FEES & EXPS.	30,000.00	-	30,000.00	25362	0.00	25,362.00
COMPUTER TRAINING EXPENSES	-	-	-	0	0	-
EDUCATIONAL EXPENSES		22,000.00	22,000.00	479826	0	4,79,826.00
GARDEN EXPENSES	20,000.00	2,000.00	22,000.00	50475	50144	1,00,619.00
LABORATORY CURRRENT EXPENCES	45,000.00	45,000.00	90,000.00	8570	11750	20,320.00
P.H.D COURSE EXPENSES	-	-	-	0	0	-
REGISTRATION FEES EXP.	-	-	-	0	0	-
RESEARCH PROJECT EXPENSES	-	-	-	0	0	-
SECURITY EXPENSES	-	-	-	0	0	-
STAFF INSURANCE EXPS.	-	-	-	0	0	-
VARIOUS PROGRAM.& SEMINAR EXP	2,90,000.00	10,000.00	3,00,000.00	96845	88429.00	1,85,274.00
BANK /CHARGES EXP.	3,000.00	1,000.00	4,000.00	2325.42	580.00	2,905.42
ELECTRICITY CHARGES EXP.	25,000.00	-	25,000.00	12120.00	0.00	12,120.00
GUEST HOUSE EXPENSES	-	-	-	0.00	0.00	-
LEGAL EXPENSES	3,00,000.00		3,00,000.00	14266.00	0.00	14,266.00
MISCELLANEOUS EXPENSES	1,91,000.00	85,000.00	2,76,000.00	154243.00	129583.00	2,83,826.00
POSTAGE & TELEGRAMS EXPENSES	4,50,000.00	1,000.00	4,51,000.00	2571.00	0.00	2,571.00
TELEPHONE & INTERNET EXPENSES	35,000.00	4,000.00	39,000.00	48772.00	200.00	48,972.00
TRAVELLING & TRANSPORTINGEXPENSES	1,02,000.00	5,000.00	1,07,000.00	49095.00	23718.00	72,813.00
BOOK BINDING EXP.	3,000.00	2,000.00	5,000.00	4314.00	0.00	4,314.00
NEWS PAPERS & PERIODICALS EXP.		6,000.00	6,000.00	40512.00	16541.00	57,053.00
PRINTING & STATIONERY EXP.	1,25,000.00		1,25,000.00	147222.37	27953.60	1,75,175.97
STATIONARY EXPENSES	95,000.00	5,000.00	1,00,000.00	8886.27	0.00	8,886.27
MEETING EXPENSES		14,000.00	14,000.00	0.00	0.00	-
EXAMINATION EXPENCES	1,48,000.00	10,000.00	1,58,000.00	0	0	-
N.S.S./N.C.C. EXP.	1,65,000.00		1,65,000.00	270575	0	2,70,575.00
STUDENT ACTIVITY EXPENSES	3,60,000.00	1,43,000.00	5,03,000.00	96852	335873.78	4,32,725.78
STUDENT TRAINING & PLACEMENT EXPENSES	37,000.00	-	37,000.00	0	0	-
AUDIT FEE	20,000.00	18,000.00	38,000.00	17700	11800.00	29,500.00
Total	24,68,000.00	3,77,000.00	28,45,000.00	1561034.06	703352.38	2264386.44

Physical						
BUILDING & FURNITURE INSURANCE	28,000.00	-	28,000.00	0.00	-	-
INSURANCE	6,000.00	-	6,000.00	23027	0	23,027.00
REP. & MAINT.	2,00,000.00	50,00,000.00	52,00,000.00	160441	49596.00	2,10,037.00
MESS CONSUMABLE EXP.	-	-	-	0	0	-
MESS GAS/FUEL EXPENSES	-	-	-	0	0	-
MESS GRAIN & GROSSARY EXP.	-	-	-	0	0	-
MESS OTHER EXP.	-	-	-	0	0	-
HOSTEL OTHER EXP.	-	-	-	0	0	-
SANITATION EXPENSES	15,000.00	10,000.00	25,000.00	0	0	-
SUPERVISION & SERVICE CHARGES EXP.	-	50,000.00	50,000.00	0	0	-
WATER CHARGES EXPENSES	-	-	-	0	0	-
ELECTRICITY MAINT. EXP.	25,000.00	2,000.00	27,000.00	0	0	-
REPAIRS TO EQUIPMENT	-	-	-	0	0	-
VEHICLE EXPENSES	10,000.00	37,000.00	47,000.00	-	0.00	-
Total	2,84,000.00	50,99,000.00	53,83,000.00	1,83,468.00	49,596.00	2,33,064.00
Grand Total	27,52,000.00	54,76,000.00	8228000	1744502.06	752948.38	2497450.44

FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

(Signature)
(U. S. KADAM)
PARTNER
Mem.No.031055



(Signature)
PRINCIPAL

Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

EXTRACT OF EXPENDITURE FOR PURCHAS OF BOOKS 2020-21

Extract at the Income & Expenditure Arts, Sci and Commerce College,Rahata						
Particulars	Allocated Budget 2020-21		Total	Actual Expenditue 2020-21		Total
	SR	PG		SR	PG	
Acadmic						
Library Books& E-Books	2,24,000.00	20,000.00	2,44,000.00	860		860.00
ADVERTISEMENT EXPENSES	5,000.00	4,000.00	9,000.00	-	-	-
AFFILIATION FEES TO UNI./BOARD	19,000.00	-	19,000.00	208800		2,08,800.00
CAREERER GUIDENCE COURSE	-	-	-	-	-	-
COMPUTER SOFTWARE FEES &	30,000.00	-	30,000.00	-	7828.00	7,828.00
COMPUTER TRAINING EXPENSES	-	-	-	-	-	-
EDUCATIONAL EXPENSES		15,000.00	15,000.00	-	-	-
GARDEN EXPENSES	20,000.00	2,000.00	22,000.00	-	-	-
LABORATORY CURRENT	45,000.00	15,000.00	60,000.00	-	-	-
P.H.D.COURSE EXPENSES	-	-	-	-	-	-
REGISTRATION FEES EXP.	-	-	-	-	-	-
RESEARCH PROJECT EXPENSES	-	-	-	-	-	-
SECURITY EXPENSES	-	-	-	-	-	-
STAFF INSURANCE EXPS.	-	-	-	-	-	-
VARIOUS PROGRAM.& SEMINAR	50,000.00	10,000.00	60,000.00	-	20000.00	20,000.00
BANK /CHARGES EXP.	3,000.00	1,000.00	4,000.00	2675.42	687.00	3,362.42
ELECTRICITY CHARGES EXP.	25,000.00	-	25,000.00	17270.00		17,270.00
GUEST HOUSE EXPENSES	-	-	-	-	-	-
LEGAL EXPENSES	15,000.00		15,000.00	3540.00		3,540.00
MISCELLANEOUS EXPENSES	81,000.00	35,000.00	1,16,000.00	130969.31	71473.00	2,02,442.31
POSTAGE & TELEGRAM	3,000.00	1,000.00	4,000.00	-	-	-
TELEPHONE & INTERNET	35,000.00	4,000.00	3.00	27694.00		27,694.00
TRAVELLING EXPENSES	52,000.00	5,000.00	57,000.00	5751.00	2050.00	7,801.00
BOOK BINDING EXP.	3,000.00	2,000.00	5,000.00	-	-	-
NEWS PAPERS & PERIODICALS		6,000.00	6,000.00	5803.00	401.00	6,204.00
PRINTING & STATIONERY EXP.	30,000.00		30,000.00	30982.50	10339.90	41,322.40
STATIONARY EXPENSES	45,000.00	5,000.00	50,000.00	-	-	-
MEETING EXPENSES		14,000.00	14,000.00	-	7000.00	7,000.00
EXAMINATION EXPENCES	1,15,000.00	10,000.00	1,25,000.00	-	-	-
N.S.S./N.C.C. EXP.	25,000.00		25,000.00	-	-	-
STUDENT ACTIVITY EXPENSES	1,00,000.00	1,00,000.00	2,00,000.00	-	-	-
STUDENT TRAINING &	37,000.00	-	37,000.00	-	-	-
AUDIT FEE	20,000.00	18,000.00	38,000.00	23600	17700.00	41,300.00
Total	9,82,000.00	2,67,000.00	12,10,003.00	4,57,945.23	1,37,478.90	5,95,424.13

Physical						
BUILDING & FURNITURE INSURANCE	28,000.00	-	28,000.00	32.00	-	13,632.00
STUDENT INSURANCE	6,000.00	-	6,000.00	-	-	-
REP. & MAINT.	1,00,000.00	29,000.00	1,29,000.00	-	8298.00	8,298.00
MESS CONSUMABLE EXP.	-	-	-	-	-	-
MESS GAS/FUEL EXPENSES	-	-	-	-	-	-
MESS GRAIN & GROSSARY EXP.	-	-	-	-	-	-
MESS OTHER EXP.	-	-	-	-	-	-
HOSTEL OTHER EXP.	-	-	-	-	-	-
SANITATION EXPENSES	15,000.00	10,000.00	25,000.00	-	-	-
SUPERVISION & SERVICE CHARGES EXP.	-	27,000.00	27,000.00	-	-	-
WATER CHARGES EXPENSES	-	-	-	-	-	-
ELECTRICITY MAINT. EXP.	-	2,000.00	2,000.00	-	-	-
REPAIRS TO EQUIPMENT	-	-	-	19420.00	-	19,420.00
VEHICLE EXPENSES	10,000.00	34,000.00	44,000.00	-	15341.01	15,341.01
Total	1,59,000.00	1,02,000.00	261000	33052	23639.01	56,691.01
Grand Total	11,41,000.00	3,69,000.00	1471003	490997.23	161117.91	6,52,115.14

FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

(Signature)
(U. S. KADAM)
PARTNER
Mem.No.031055



(Signature)
PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

EXTRACT OF EXPENDITURE FOR PURCHAS OF BOOKS 2021-22

Extract at the Income & Expenditure Arts, Sci and Commerce College,Rahata						
Particulars	Allocated Budget 2021-22		Total	Actual Expenditure 2021-22		Total
	SR	PG		SR	PG	
Academic						
Library Books & E-Books	2,40,000.00	25,000.00	2,65,000.00	214620	20396	2,35,016.00
ADVERTISEMENT EXPENSES	5,000.00	4,000.00	9,000.00	5418	225	5,643.00
AFFILIATION FEES TO UNI./BOARD	1,50,000.00	10,000.00	1,60,000.00	176484	0	1,76,484.00
CAREERER GUIDENCE COURSE EXPENSES	5,000.00	4,000.00	9,000.00	0	0	-
COMPUTER SOFTWARE FEES & EXPS.	50,000.00	28,000.00	78,000.00	42656	9710.00	52,366.00
COMPUTER TRAINING EXPENSES	10,000.00	5,000.00	15,000.00	0	0	-
EDUCATIONAL EXPENSES	10,000.00	30,000.00	40,000.00	0	23180	23,180.00
GARDEN EXPENSES	20,000.00	30,000.00	50,000.00	15150	35315	50,465.00
LABORATORY CURRRENT EXPENCES	2,00,000.00	10,000.00	2,10,000.00	193020	0	1,93,020.00
P.H.D.COURSE EXPENSES	-	-	-	0	0	-
REGISTRATION FEES EXP.	15,000.00	25,000.00	40,000.00	0	10000	10,000.00
RESEARCH PROJECT EXPENSES	40,000.00	-	40,000.00	10000	0	10,000.00
SECURITY EXPENSES	-	-	-	0	0	-
STAFF INSURANCE EXPS.	-	-	-	0	0	-
VARIOUS PROGRAM.& SEMINAR EXP	20,000.00	90,000.00	1,10,000.00	17385	88416.00	1,05,801.00
BANK /CHARGES EXP.	10,000.00	3,000.00	13,000.00	8649.90	1259.00	9,908.90
ELECTRICITY CHARGES EXP.	50,000.00	15,000.00	65,000.00	36310.00	6500.00	42,810.00
GUEST HOUSE EXPENSES	-	-	-	0.00	0.00	-
LEGAL EXPENSES	10,000.00	-	10,000.00	0.00	0.00	-
MISCELLANEOUS EXPENSES	1,50,000.00	25,000.00	1,75,000.00	152619.00	14470.00	1,67,089.00
POSTAGE & TELEGRAM EXPENSES	3,000.00	1,000.00	4,000.00	0.00	2106.00	2,106.00
TELEPHONE & INTERNET EXPENSES	25,000.00	4,000.00	29,000.00	18263.00	0.00	18,263.00
TRAVELLING EXPENSES	15,000.00	50,000.00	65,000.00	5228.00	47259.00	52,487.00
BOOK BINDING EXP.	3,000.00	2,000.00	5,000.00	0.00	0.00	-
NEWS PAPERS & PERIODICALS EXP.	5,000.00	6,000.00	11,000.00	2295.00	300.00	2,595.00
PRINTING & STATIONERY EXP.	1,20,000.00	60,000.00	1,80,000.00	114965.75	61349.75	1,76,315.50
STATIONARY EXPENSES	30,000.00	15,000.00	45,000.00	0.00	0.00	-
MEETING EXPENSES	2,000.00	15,000.00	17,000.00	400.00	13137.00	13,537.00
EXAMINATION EXPENCES	80,000.00	25,000.00	1,05,000.00	80396	24677	1,05,073.00
N.S.S./N.C.C. EXP.	1,50,000.00	15,000.00	1,65,000.00	155740	0	1,55,740.00
STUDENT ACTIVITY EXPENSES	75,000.00	50,000.00	1,25,000.00	78676	26150	1,04,826.00
STUDENT TRAINING & PLACEMENT EXPENSES	30,000.00	30,000.00	60,000.00	28583	3085	31,668.00
AUDIT FEE	50,000.00	19,000.00	69,000.00	47990	18200.00	66,190.00
Total	15,73,000.00	5,96,000.00	21,69,000.00	14,04,848.65	4,05,734.75	18,10,583.40

Physical						
BUILDING & FURNITURE INSURANCE	28,000.00	-	28,000.00	17743.00	0	17,743.00
STUDENT INSURANCE	7,000.00	-	7,000.00	-	0	-
REP.& MAINT.	25,000.00	70,000.00	95,000.00	20495	69782.00	90,277.00
MESS CONSUMABLE EXP.	-	-	-	-	-	-
MESS GAS/FUEL EXPENSES	-	-	-	-	-	-
MESS GRAIN & GROSSARY EXP.	-	-	-	-	-	-
MESS OTHER EXP.	-	-	-	-	-	-
HOSTEL OTHER EXP.	-	-	-	-	-	-
SANITATION EXPENSES	15,000.00	30,000.00	45,000.00	-	33937	33,937.00
SUPERVISION & SERVICE CHARGES EXP.	-	10,000.00	10,000.00	-	-	-
WATER CHARGES EXPENSES	-	-	-	-	-	-
ELECTRICITY MAINT.EXP.	-	2,000.00	2,000.00	-	-	-
REPAIRS TO EQUIPMENT	-	-	-	-	-	-
VEHICLE EXPENSES	10,000.00	10,000.00	20,000.00	-	0.00	-
Total	85,000.00	1,22,000.00	2,07,000.00	38238	103719.00	1,41,957.00
Grand Total	16,58,000.00	7,18,000.00	23,76,000.00	1443086.65	509453.75	19,52,540.40

FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

(U. S. KADAM)
PARTNER
Mem.No.031055




PRINCIPAL

Art's Science & Commerce College
Ranota, Tal.Ranota, Dist.A.Nagar

EXTRACT OF EXPENDITURE FOR PURCHAS OF BOOKS 2022-23

Extract at the Income & Expenditure Arts, Sci and Commerce College,Rahata

Particulars	Allocated Budget 2022-23		Total	Actual Expenditure 2022-23		Total
	SR	PG		SR	PG	
Academic						
Library Books& E-Books	2,24,000.00	20,000.00	2,44,000.00	5000	0	5,000.00
ADVERTISEMENT EXPENSES	5,000.00	4,000.00	9,000.00	77994	11870	89,864.00
AFFILIATION FEES TO UNI/BOARD	19,000.00	-	19,000.00	405100	6000	4,11,100.00
CAREERER GUIDENCE COURSE EXPENSES	-	-	-	18000	0	18,000.00
COMPUTER SOFTWARE FEES & EXPS.	30,000.00	-	30,000.00	184472	2800.00	1,87,272.00
COMPUTER TRAINING EXPENSES	-	-	-	3250	0	3,250.00
EDUCATIONAL EXPENSES	8,00,000.00	22,000.00	8,22,000.00	532566	0	5,32,566.00
GARDEN EXPENSES	40,000.00	2,000.00	42,000.00	37120	28635	65,755.00
LABORATORY CURRRENT EXPENCES	1,80,000.00	45,000.00	2,25,000.00	145032.8	38173	1,83,205.80
P.H.D.COURSE EXPENSES	-	-	-	-	0	-
REGISTRATION FEES EXP.	-	-	-	-	11950	11,950.00
RESEARCH PROJECT EXPENSES	-	-	-	-	0	-
SECURITY EXPENSES	-	-	-	1180	0	1,180.00
STAFF INSURANCE EXPS.	-	-	-	-	0	-
VARIOUS PROGRAM.& SEMINAR EXP	1,30,000.00	10,000.00	1,40,000.00	324596	111728.00	4,36,324.00
BANK /CHARGES EXP.	3,000.00	1,000.00	4,000.00	7327.50	2109.00	9,436.50
ELECTRICITY CHARGES EXP.	1,90,000.00	2,50,000.00	4,40,000.00	180800.00	2959.00	1,83,759.00
GUEST HOUSE EXPENSES	-	-	-	-	0.00	-
LEGAL EXPENSES	15,000.00	-	15,000.00	1800.00	0.00	1,800.00
MISCELLANEOUS EXPENSES	1,91,000.00	85,000.00	2,76,000.00	8106.00	70844.08	78,950.08
POSTAGE & TELEGRAMS EXPENSES	3,000.00	1,000.00	4,000.00	-	1858.00	1,858.00
TELEPHONE & INTERNET EXPENSES	35,000.00	4,000.00	39,000.00	16636.00	1507.00	18,143.00
TRAVELLING & Transport EXPENSES	52,000.00	2,00,000.00	2,52,000.00	55114.00	204260.00	2,59,374.00
BOOK BINDING EXP.	3,000.00	2,000.00	5,000.00	0.00	0.00	-
NEWS PAPERS & PERIODICALS EXP.	15,000.00	6,000.00	21,000.00	9989.00	0.00	9,989.00
PRINTING & STATIONERY EXP.	1,25,000.00	1,00,000.00	2,25,000.00	368656.00	50496.26	4,19,152.26
STATIONARY EXPENSES	45,000.00	5,000.00	50,000.00	0.00	0.00	-
MEETING EXPENSES	-	14,000.00	14,000.00	11765.00	34724.00	46,489.00
EXAMINATION EXPENCES	4,15,000.00	10,000.00	4,25,000.00	0	0	-
N.S.S.N.C.C. EXP.	1,65,000.00	-	1,65,000.00	190231	0	1,90,231.00
STUDENT ACTIVITY EXPENSES	3,60,000.00	1,43,000.00	5,03,000.00	256997	207643	4,64,640.00
STUDENT TRAINING & PLACEMENT EXPENSES	37,000.00	-	37,000.00	16741	750	17,491.00
AUDIT FEE	20,000.00	18,000.00	38,000.00	30270	20860.00	51,130.00
Total	31,02,000.00	9,42,000.00	40,44,000.00	28,88,743.30	8,09,166.34	36,97,909.64

Physical						
BUILDING & FURNITURE INSURANCE	28,000.00	-	28,000.00	19553.00	0	19,553.00
STUDENT INSURANCE	6,000.00	3,000.00	9,000.00	0	0	-
RENT BUILDING EXP.	-	-	-	0	0	-
REP. & MAINT.	75,000.00	1,80,000.00	2,55,000.00	38938	173790.04	2,12,728.04
MESS CONSUMABLE EXP.	-	-	-	0	0	-
MESS GAS FUEL EXPENSES	-	-	-	0	0	-
MESS GRAIN & GROSSARY EXP.	-	-	-	0	0	-
MESS OTHER EXP.	-	-	-	-	0	-
HOSTEL OTHER EXP.	-	-	-	0	0	-
SANITATION EXPENSES	15,000.00	10,000.00	25,000.00	0	0	-
SUPERVISION & SERVICE CHARGES EXP.	-	50,000.00	50,000.00	0	0	-
WATER CHARGES EXPENSES	-	-	-	-	0	-
ELECTRICITY MAINT. EXP.	-	2,000.00	2,000.00	-	0	-
REPAIRS TO EQUIPMENT	-	-	-	-	0	-
VEHICLE EXPENSES	10,000.00	37,000.00	47,000.00	-	0	-
Total	1,34,000.00	2,82,000.00	4,16,000.00	58,491.00	1,73,790.04	2,32,281.04
Grand Total	32,36,000.00	12,24,000.00	44,60,000.00	29,47,234.30	9,82,956.38	39,30,190.68

FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

(U. S. KADAM)
PARTNER
Mem.No.031055



UDIN-24081055BKCOCE6239
Date - 30/07/2024
Place - Ahmednagar


PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

AUDITED STATEMENT 2018-19

SHIRDI SAI RURAL INSTITUTE'S
ARTS, SCIENCE & COMMERCE COLLEGE RAHATA (SENIOR)
A/P. Pimpalas Tal. Rahata Dist. Ahmednagar
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2019

SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-18	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-18	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-2019	ASON 31-3-18
A	IMMOVABLE PROPERTIES											
1	Land	-	-	-	-	-	-	-	-	-	-	-
2	Buildings	2.50%	5,086,695.00	-	-	5,086,695.00	212,960.63	121,843.36	-	334,803.99	4,751,891.01	4,873,734.37
3	Compound Fencing	2.50%	675,319.00	-	-	675,319.00	44,004.38	15,782.87	-	59,787.25	615,531.75	631,314.62
4	Water Storage Tank	2.50%	1,316,226.00	-	-	1,316,226.00	126,768.50	29,736.44	-	156,504.94	1,159,721.06	1,189,457.50
5	Pipe & Pipe Fitting	2.50%	36,665.00	-	-	36,665.00	6,885.64	744.48	-	7,630.12	29,034.88	29,779.36
6	Wells	2.50%	344,035.00	-	-	344,035.00	74,650.42	6,734.61	-	81,385.03	262,649.97	269,384.58
7	Parking Shed	2.50%	675,004.00	-	-	675,004.00	8,437.55	16,664.16	-	25,101.71	649,902.29	665,566.45
8	Capital Work in Progress	-	-	-	-	-	-	-	-	-	-	-
	Sub Total		8,133,944.00	-	-	8,133,944.00	473,707.12	191,505.92	-	665,213.04	7,468,730.96	7,660,236.88
B	FURNITURE & DEAD STOCK	10%	3,195,059.00	1,413,435.00	-	4,608,494.00	1,846,265.35	276,222.87	70,671.75	2,051,816.47	2,556,677.53	1,348,793.65
C	OTHER ASSETS											
1	Electrical Installation	10%	1,247,991.00	124,000.00	-	1,371,991.00	680,115.44	69,187.56	6,200.00	743,103.00	628,888.00	567,875.56
2	Library Books	10%	1,785,235.00	995.00	-	1,786,230.00	1,208,793.91	57,743.61	49.75	1,266,487.77	519,742.23	576,441.09
3	Lab. Fittings & Equipment	10%	4,420,335.03	-	-	4,420,335.03	1,549,133.57	287,120.15	-	1,836,253.72	2,584,081.31	2,871,201.46
4	Games Equipment	10%	1,263,075.00	-	-	1,263,075.00	605,062.94	65,801.21	-	670,864.15	592,210.85	658,012.06
5	Works Exp. equipment	10%	-	-	-	-	-	-	-	-	-	-
6	Audio Visual Aids	10%	17,945.00	-	-	17,945.00	17,945.00	-	-	17,945.00	-	-
7	Educational Aids	10%	111,866.00	-	-	111,866.00	59,400.01	5,246.60	-	64,646.61	47,219.39	52,465.99
8	Workshop Equipment	10%	-	-	-	-	-	-	-	-	-	-
9	Computer/Electronic Equip.	20%	2,033,789.00	771,343.00	-	2,805,132.00	1,653,917.80	230,242.84	77,134.30	1,807,026.34	998,105.66	379,871.20
10	Swimming Pool Equip.	10%	-	-	-	-	-	-	-	-	-	-
11	Office Equipment	10%	1,940.00	-	-	1,940.00	1,684.85	25.52	-	1,710.37	229.63	255.15
12	Other Equipment	10%	-	-	-	-	-	-	-	-	-	-
13	Solar Water H.S.	10%	-	-	-	-	-	-	-	-	-	-
	Total		10,882,176.03	896,338.00	-	11,778,514.03	5,776,053.52	715,367.49	83,384.05	6,408,036.96	5,370,477.07	5,106,122.51
D	LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL		22,211,179.03	2,309,773.00	-	24,520,952.03	8,096,025.99	1,183,096.28	154,055.80	9,125,066.47	15,395,885.56	14,115,153.04

EXAMINED & FOUND CORRECT,
For Kadam & Company
Chartered Accountants



(U.S. Kadam)
Partner

UDIN: 19031055AAAAAR1793

PLACE - RAHATA
DATE - 25/09/2019

SHIRDI SAI RURAL INSTITUTE'S
S, SCIENCE & COMMERCE COLLEGE RAHATA (POST GRADUATE)
Tal. Rahata Dist. Ahmednagar

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2019

SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-18	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-18	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-2019	ASON 31-3-18
A	IMMOVABLE PROPERTIES											
1	Land	2.5%	-	-	-	-	-	-	-	-	-	-
2	Buildings	2.5%	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	2.5%	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	2.5%	-	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	2.5%	-	-	-	-	-	-	-	-	-	-
6	Wells	2.5%	12,975.00	-	-	12,975.00	2,422.20	263.82	-	2,686.02	10,288.98	10,552.80
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total		12,975.00	-	-	12,975.00	2,422.20	263.82	-	2,686.02	10,288.98	10,552.80
B	FURNITURE & DEAD STOCK	10%	500.00	-	-	500.00	237.56	26.24	-	263.80	236.20	262.44
C	OTHER ASSETS											
1	Electrical Installation	10%	57,066.00	-	-	57,066.00	19,625.00	3,744.10	-	23,369.10	33,696.90	37,441.00
2	Water Storage Tank	10%	-	-	-	-	-	-	-	-	-	-
3	Vehicles	10%	-	-	-	-	-	-	-	-	-	-
4	Library Books	10%	453,727.00	-	-	453,727.00	291,098.08	16,262.89	-	307,360.97	146,366.03	162,628.92
5	Lab. Fittings & Equipment	10%	23,656.00	-	-	23,656.00	9,777.73	1,387.83	-	11,165.56	12,490.44	13,878.27
6	Games Equipment	10%	-	-	-	-	-	-	-	-	-	-
7	Works Exp. equipment	10%	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	10%	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	10%	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	10%	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	20%	-	-	-	-	-	-	-	-	-	-
12	Swimming Pool Equip.	10%	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	10%	-	-	-	-	-	-	-	-	-	-
14	Other Equipment	10%	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	10%	-	-	-	-	-	-	-	-	-	-
	Total		534,449.00	-	-	534,449.00	320,500.81	21,394.82	-	341,895.63	192,553.37	213,948.19
D	LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL		547,924.00	-	-	547,924.00	323,160.57	21,684.88	-	344,845.45	203,078.55	224,763.43

PLACE - RAHATA
DATE - 25/09/2019



EXAMINED & FOUND CORRECT,
For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

UDIN: 19031055 AAAA GR1793

AUDITED STATEMENT 2019-20

SHIRDI SAI RURAL INSTITUTE'S TS, SCIENCE & COMMERCE COLLEGE RAHATA (SENIOR) A/P. Pimpalas Tal. Rahata Dist. Ahmednagar FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2020												
Sr. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-19	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2020	AS ON 31-3-19	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2020	AS ON 31-3-2020	ASON 31-3-19
A	IMMOVABLE PROPERTIES											
1	Land	-	-	-	-	-	-	-	-	-	-	-
2	Buildings	2.50%	5,086,695.00	-	-	5,086,695.00	334,803.99	118,797.27	-	453,601.26	4,633,093.74	4,751,891.01
3	Compound Fencing	2.50%	675,319.00	-	-	675,319.00	59,787.25	15,388.29	-	75,175.54	600,143.46	615,531.75
4	Water Storage Tank	2.50%	1,316,226.00	-	-	1,316,226.00	156,504.94	28,993.03	-	185,497.97	1,130,728.03	1,159,721.06
5	Pipe & Pipe Fitting	2.50%	36,665.00	-	-	36,665.00	7,630.12	725.87	-	8,355.99	28,309.01	29,034.88
6	Wells	2.50%	344,035.00	-	-	344,035.00	81,385.03	6,566.25	-	87,951.28	256,083.72	262,649.97
7	Parking Shed	2.50%	675,004.00	-	-	675,004.00	25,101.71	16,247.56	-	41,349.27	633,654.73	649,902.29
8	Capital Work in Progress	-	-	-	-	-	-	-	-	-	-	-
	Sub Total		8,133,944.00	-	-	8,133,944.00	665,213.04	186,718.27	-	851,931.31	7,282,012.69	7,468,730.96
B	FURNITURE & DEAD STOCK	10%	4,608,494.00	975.00	-	4,609,469.00	2,051,816.47	255,765.25	-	2,307,581.72	2,301,887.28	2,556,677.53
C	OTHER ASSETS											
1	Electrical Installation	10%	1,371,991.00	-	-	1,371,991.00	743,103.00	62,888.80	-	805,991.80	565,999.20	628,888.00
2	Library Books	10%	1,786,230.00	24,502.00	-	1,810,732.00	1,266,487.77	54,424.42	2,124.60	1,318,787.59	491,944.41	519,742.23
3	Lab. Fittings & Equipment	10%	4,420,335.03	136,233.00	-	4,556,568.03	1,836,253.72	272,031.43	6,811.65	2,101,473.50	2,455,094.53	2,584,081.31
4	Games Equipment	10%	1,263,075.00	-	-	1,263,075.00	670,864.15	59,221.01	-	730,085.16	532,989.84	592,210.85
5	Works Exp. equipment	10%	-	-	-	-	-	-	-	-	-	-
6	Audio Visual Aids	10%	17,945.00	-	-	17,945.00	17,945.00	-	-	17,945.00	-	-
7	Educational Aids	10%	111,866.00	-	-	111,866.00	64,646.61	4,721.94	-	69,368.55	42,497.45	47,219.39
8	Workshop Equipment	10%	-	-	-	-	-	-	-	-	-	-
9	Computer/Electronic Equip.	20%	2,805,132.00	-	-	2,805,132.00	1,807,026.34	199,621.13	-	2,006,647.47	798,484.53	998,105.66
10	Swimming Pool Equip.	10%	-	-	-	-	-	-	-	-	-	-
11	Office Equipment	10%	1,940.00	-	-	1,940.00	1,710.37	22.96	-	1,733.33	206.67	229.63
12	Other Equipment	10%	-	-	-	-	-	-	-	-	-	-
13	Solar Water H.S.	10%	-	-	-	-	-	-	-	-	-	-
	Total		11,778,514.03	160,735.00	-	11,939,249.03	6,408,036.96	652,931.69	8,936.25	7,052,032.40	4,887,216.63	5,370,477.07
D	LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL		24,520,952.03	161,710.00	-	24,682,662.03	9,125,066.47	1,095,415.21	8,936.25	10,211,545.43	14,471,116.60	15,395,885.56
EXAMINED & FOUND CORRECT, For Kadam & Company Chartered Accountants (U.S. Kadam) Partner												
PLACE - RAHATA DATE - 24/7/2020 UDEN-20031055 AAA AH1164												

EXAMINED & FOUND CORRECT,
For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

M.No. 031056

PLACE - RAHATA
DATE - 24/7/2020

UDFN-20031055 AAA AHH1164

SHIRDI SAI RURAL INSTITUTE'S
S.SCIENCE & COMMERCE COLLEGE RAHATA (POST GRADE)
Tal.Rahata Dist. Ahmednagar
FIXED ASSETS SHEDULE AS ON 31ST MARCH 2020

SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-18	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-18	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-2020	ASON 31-3-19
A	IMMOVABLE PROPERTIES											
1	Land	2.5%	-	-	-	-	-	-	-	-	-	-
2	Buildings	2.5%	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	2.5%	-	-	-	-	-	-	-	-	-	-
4	Misc.Construction	2.5%	-	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	2.5%	-	-	-	-	-	-	-	-	-	-
6	Wells	2.5%	12,975.00	-	-	12,975.00	2,686.02	257.22	-	2,943.24	10,031.76	10,288.98
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total		12,975.00	-	-	12,975.00	2,686.02	257.22	-	2,943.24	10,031.76	10,288.98
B	FURNITURE & DEAD STOCK	10%	500.00	1,578,949.00	-	1,579,449.00	263.80	157,918.52	-	158,182.32	1,421,266.68	236.20
C	OTHER ASSETS											
1	Electrical Installation	10%	57,066.00	7,200.00	-	64,266.00	23,369.10	4,089.69	360.00	27,098.79	37,167.21	33,696.90
2	Water Storage Tank	10%	-	-	-	-	-	-	-	-	-	-
3	Vehicls	10%	-	-	-	-	-	-	-	-	-	-
4	Library Books	10%	453,727.00	2,880.00	-	456,607.00	307,360.97	14,636.60	144.00	321,853.57	134,753.43	146,366.03
5	Lab. Fittings & Equipment	10%	23,656.00	-	-	23,656.00	11,165.56	1,249.04	-	12,414.60	11,241.40	12,490.44
6	Games Equipment	10%	-	-	-	-	-	-	-	-	-	-
7	Works Exp.equipment	10%	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	10%	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	10%	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	10%	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	20%	-	-	-	-	-	-	-	-	-	-
12	Swimming Pool Equip.	10%	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	10%	-	-	-	-	-	-	-	-	-	-
14	Other Equipment	10%	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	10%	-	-	-	-	-	-	-	-	-	-
	Total		534,449.00	10,080.00	-	544,529.00	341,895.63	19,975.33	504.00	361,366.96	183,162.04	192,553.37
D	LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL		547,924.00	1,589,029.00	-	2,136,953.00	344,845.45	178,151.07	504.00	522,492.52	1,614,460.48	203,078.55

PLACE - RAHATA
DATE - 30.11.2020

EXAMINED & FOUND CORRECT,
For Kadam & Company
Chartered Accountants



(U.S. Kadam)
Partner

UDIN - 20031055AAAAMB1585
T.N. - 31055

AUDITED STATEMENT 2020-21

SHIRDI SAI RURAL INSTITUTE'S
ARTS, SCIENCE & COMMERCE COLLEGE RAHATA (SENIOR)
A/P. Pimpalas Tal. Rahata Dist. Ahmednagar
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2021

SR. NO.		NAME OF ASSET	RATE	FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2021									
				C O S T				D E P R E C I A T I O N				W D V	
				AS ON 31-3-2020	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-2020	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-2021	AS ON 31-3-2020
A	IMMOVABLE PROPERTIES												
1	Land		-	-	-	-	-	-	-	-	-	-	-
2	Buildings		2.50%	5,086,695.00	-	-	5,086,695.00	453,601.06	115,827.34	-	569,428.40	4,517,266.60	4,633,093.74
3	Compound Fencing		2.50%	675,319.00	-	-	675,319.00	75,175.54	15,003.59	-	90,179.13	585,139.87	600,143.46
4	Water Storage Tank		2.50%	1,316,226.00	36,000.00	-	1,352,226.00	185,497.97	29,168.20	-	214,666.17	1,137,559.83	1,130,728.03
5	Pipe & Pipe Fitting		2.50%	36,665.00	-	-	36,665.00	8,355.99	707.73	-	9,063.72	27,601.28	28,309.01
6	Wells		2.50%	344,035.00	-	-	344,035.00	87,951.28	6,402.09	-	94,353.37	249,681.63	256,083.72
7	Parking Shed		2.50%	675,004.00	-	-	675,004.00	41,349.27	15,841.37	-	57,190.64	617,813.36	633,654.73
8	Capital Work in Progress			-	-	-	-	-	-	-	-	-	-
	Sub Total			8,133,944.00	36,000.00	-	8,169,944.00	851,931.11	182,950.32	-	1,034,881.43	7,135,062.57	7,282,012.69
B	FURNITURE & DEAD STOCK		10%	4,609,469.00	-	-	4,609,469.00	2,307,581.72	230,188.73	-	2,537,770.45	2,071,698.55	2,301,887.28
	Sub Total			4,609,469.00	-	-	4,609,469.00	2,307,581.72	230,188.73	-	2,537,770.45	2,071,698.55	2,301,887.28
C	OTHER ASSETS				-							-	-
1	Electrical Installation		10%	1,371,991.00	44,460.00	-	1,416,451.00	805,991.80	61,045.92	2,128.00	864,909.72	551,541.28	565,999.20
2	Library Books		10%	1,810,732.00	860.00	-	1,811,592.00	1,318,787.59	49,280.44	-	1,368,068.03	443,523.97	491,944.41
3	Lab. Fittings & Equipment		10%	4,556,568.03	-	-	4,556,568.03	2,101,473.50	245,509.45	-	2,346,982.95	2,209,585.08	2,455,094.53
4	Games Equipment		10%	1,263,075.00	-	-	1,263,075.00	730,085.16	53,298.98	-	783,384.14	479,690.86	532,989.84
5	Works Exp.equipment		10%	-	-	-	-	-	-	-	-	-	-
6	Audio Visual Aids		10%	17,945.00	-	-	17,945.00	17,945.00	-	-	17,945.00	-	-
7	Educational Aids		10%	111,866.00	-	-	111,866.00	69,368.55	4,249.75	-	73,618.30	38,247.71	42,497.45
8	Workshop Equipment		10%	-	-	-	-	-	-	-	-	-	-
9	Computer/Electronic Equip.		20%	2,805,132.00	48,608.00	-	2,853,740.00	2,006,647.47	169,418.51	-	2,176,065.98	677,674.02	798,484.53
10	Swimming Pool Equip.		10%	-	-	-	-	-	-	-	-	-	-
11	Office Equipment		10%	1,940.00	-	-	1,940.00	1,733.33	20.67	-	1,754.00	186.00	206.67
12	Other Equipment		10%	-	-	-	-	-	-	-	-	-	-
13	Solar Water H.S.		10%	-	-	-	-	-	-	-	-	-	-
	Sub Total			11,939,249.03	93,928.00	-	12,033,177.03	7,052,032.40	582,823.72	2,128.00	7,632,728.12	4,400,448.91	4,887,216.63
D	LIVE STOCK		-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL			24,682,662.03	129,928.00	-	24,812,590.03	10,211,545.23	995,962.76	2,128.00	11,205,379.99	13,607,210.04	14,471,116.60

EXAMINED & FOUND CORRECT,
PLACE - RAHATA

DATE - 12/1/2022



For Kadam & Company
Chartered Accountants

[Signature]

(U.S. Kadam)
Partner
M.No. 031055
UDIN:22031055AAAAAT9722

SHIRDI SAI RURAL INSTITUTE'S
ARTS, SCIENCE & COMMERCE COLLEGE RAHATA (POST GRADUATE)
Tal. Rahata Dist. Ahmednagar

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2021

NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
		AS ON 31-3-2020	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-2020	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-2021	AS ON 31-3-20
IMMOVABLE PROPERTIES											
1 Land	2.5%	-	-	-	-	-	-	-	-	-	-
2 Buildings	2.5%	-	-	-	-	-	-	-	-	-	-
3 Compound Fencing	2.5%	-	-	-	-	-	-	-	-	-	-
4 Misc Construction	2.5%	-	-	-	-	-	-	-	-	-	-
5 Pipe & Pipe Fitting	2.5%	-	-	-	-	-	-	-	-	-	-
6 Borewell	2.5%	12,975.00	-	-	12,975.00	2,943.24	250.79	-	3,194.03	9,780.97	10,031.76
7 Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
Sub Total		12,975.00	-	-	12,975.00	2,943.24	250.79	-	3,194.03	9,780.97	10,031.76
B FURNITURE & DEAD STOCK	10%	1,579,449.00	-	-	1,579,449.00	158,182.32	142,126.67	-	300,308.99	1,279,140.01	1,421,266.68
Sub Total		1,579,449.00	-	-	1,579,449.00	158,182.32	142,126.67	-	300,308.99	1,279,140.01	1,421,266.68
C OTHER ASSETS											
1 Electrical Installation	10%	64,266.00	-	-	64,266.00	27,098.79	3,716.72	-	30,815.51	33,450.49	37,167.21
2 Water Storage Tank	10%	-	-	-	-	-	-	-	-	-	-
3 Vehicle	10%	-	-	-	-	-	-	-	-	-	-
4 Library Books	10%	456,607.00	-	-	456,607.00	321,853.57	13,446.54	-	335,300.11	121,306.89	134,465.43
5 Lab Fittings & Equipments	10%	23,656.00	-	-	23,656.00	12,414.60	1,124.14	-	13,538.74	10,117.26	11,241.40
6 Games Equipments	10%	-	-	-	-	-	-	-	-	-	-
7 Works Exp Equipments	10%	-	-	-	-	-	-	-	-	-	-
8 Audio Visual Aids	10%	-	-	-	-	-	-	-	-	-	-
9 Educational Aids	10%	-	-	-	-	-	-	-	-	-	-
10 Workshop Equipments	10%	-	-	-	-	-	-	-	-	-	-
11 Computer Equipments	20%	-	-	-	-	-	-	-	-	-	-
12 Swimming Pool Equipments	10%	-	-	-	-	-	-	-	-	-	-
13 Office Equipments	10%	-	-	-	-	-	-	-	-	-	-
14 Other Equipments	10%	-	-	-	-	-	-	-	-	-	-
15 Solar Water H.S.	10%	-	-	-	-	-	-	-	-	-	-
Total		544,529.00	-	-	544,529.00	361,366.96	18,287.40	-	379,654.36	164,874.64	182,874.04
D LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		2,136,953.00	-	-	2,136,953.00	522,492.52	160,664.87	-	683,157.39	1,453,795.61	1,614,172.48

EXAMINED & FOUND CORRECT,
PLACE - RAHATA

DATE - 12/1/2022

For Kadam & Company
Chartered Accountants



(U.S. Kadam)
Partner
M.No. 031055
UDIN:22031055AAAAAT9722

AUDITED STATEMENT 2021-22

SHIRDI SAI RURAL INSTITUTE'S
ARTS, SCIENCE & COMMERCE COLLEGE RAHATA (SENIOR)
A/P. Pimpalas Tal. Rahata Dist. Ahmednagar
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022												
SR. NO.	NAME OF ASSET	RATE	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-2021	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2022	AS ON 31-3-2021	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2022	AS ON 31-3-2022	AS ON 31-3-2021
A	IMMOVABLE PROPERTIES											
1	Land	-	-	-	-	-	-	-	-	-	-	-
2	Buildings	2.50%	50,86,695.00	-	-	50,86,695.00	5,69,428.40	1,12,931.67	-	6,82,360.07	44,04,334.74	45,17,266.60
3	Compound Fencing	2.50%	6,75,319.00	-	-	6,75,319.00	90,179.13	14,628.50	-	1,04,807.63	5,70,511.37	5,85,139.87
4	Water Storage Tank	2.50%	13,52,226.00	-	-	13,52,226.00	2,14,666.17	28,439.00	-	2,43,105.17	11,09,120.83	11,37,560.07
5	Pipe & Pipe Fitting	2.50%	36,665.00	-	-	36,665.00	9,063.96	690.02	-	9,753.98	26,911.25	27,600.84
6	Wells	2.50%	3,44,035.00	-	-	3,44,035.00	94,353.37	6,242.04	-	1,00,595.41	2,43,439.59	2,49,681.63
7	Parking Shed	2.50%	6,75,004.00	-	-	6,75,004.00	57,190.64	15,445.33	-	72,635.97	6,02,368.03	6,17,813.36
8	Capital Work in Progress	-	-	-	-	-	-	-	-	-	-	-
	Sub Total		81,69,944.00	-	-	81,69,944.00	10,34,881.67	1,78,376.56	-	12,13,258.23	69,56,685.80	71,35,062.37
B	FURNITURE & DEAD STOCK	10%	46,09,469.00	-	-	46,09,469.00	25,37,770.45	2,07,169.86	-	27,44,940.31	18,64,528.69	20,71,698.55
	Sub Total		46,09,469.00	-	-	46,09,469.00	25,37,770.45	2,07,169.86	-	27,44,940.31	18,64,528.69	20,71,698.55
C	OTHER ASSETS											
1	Electrical Installation	10%	14,16,451.00	1,45,530.00	-	15,61,981.00	8,64,909.72	69,707.13	-	9,34,616.85	6,27,364.15	5,51,541.28
2	Library Books	10%	18,11,592.00	2,14,620.00	-	20,26,212.00	13,68,068.03	65,814.40	-	14,33,882.43	5,92,329.57	4,43,523.97
3	Lab. Fittings & Equipment	10%	45,56,568.03	-	-	45,56,568.03	23,46,982.95	2,20,958.51	-	25,67,941.46	19,88,626.57	22,09,585.08
4	Games Equipment	10%	12,63,075.00	-	-	12,63,075.00	7,83,384.14	47,969.09	-	8,31,353.23	4,31,721.77	4,79,690.86
5	Works Exp. equipment	10%	-	-	-	-	-	-	-	-	-	-
6	Audio Visual Aids	10%	17,945.00	-	-	17,945.00	17,945.00	-	-	17,945.00	-	-
7	Educational Aids	10%	1,11,866.00	-	-	1,11,866.00	73,618.30	3,824.77	-	77,443.07	34,422.93	38,247.70
8	Workshop Equipment	10%	-	-	-	-	-	-	-	-	-	-
9	Computer/Electronic Equip.	20%	28,53,740.00	-	-	28,53,740.00	21,76,065.97	1,35,534.80	-	23,11,600.77	5,42,139.23	6,77,674.02
10	Swimming Pool Equip.	10%	-	-	-	-	-	-	-	-	-	-
11	Office Equipment	10%	1,940.00	-	-	1,940.00	1,754.00	18.60	-	1,772.60	167.40	186.00
12	Other Equipment	10%	-	-	-	-	-	-	-	-	-	-
13	Solar Water H.S.	10%	-	-	-	-	-	-	-	-	-	-
	Sub Total		1,20,33,177.03	3,60,150.00	-	1,23,93,327.03	76,32,728.11	5,43,827.29	-	81,76,555.40	42,16,771.63	44,00,448.91
D	LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL		2,48,12,590.03	3,60,150.00	-	2,51,72,740.03	1,12,05,380.23	9,29,373.71	-	1,21,34,753.94	1,30,37,986.12	1,36,07,209.83
EXAMINED & FOUND CORRECT												

EXAMINED & FOUND CORRECT,
PLACE - RAHATA

DATE -



For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner
M.No. 031055
UDIN: 22031055AWBPVR5569

SHIRDI SAI RURAL INSTITUTE'S
ARTS, SCIENCE & COMMERCE COLLEGE RAHATA (POST GRADUATE)
Tal. Rahata Dist. Ahmednagar

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022

SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-2021	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2022	AS ON 31-3-2021	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2022	AS ON 31-3-2022	ASON 31-3-21
A	IMMOVABLE PROPERTIES											
1	Land	2.5%	-	-	-	-	-	-	-	-	-	-
2	Buildings	2.5%	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	2.5%	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	2.5%	-	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	2.5%	-	-	-	-	-	-	-	-	-	-
6	Borewell	2.5%	12,975.00	-	-	12,975.00	3,194.03	244.52	-	3,438.55	9,536.45	9,780.97
7	Capital Work in Progress	-	-	-	-	-	-	-	-	-	-	-
	Sub Total		12,975.00	-	-	12,975.00	3,194.03	244.52	-	3,438.55	9,536.45	9,780.97
B	FURNITURE & DEAD STOCK	10%	15,79,449.00	-	-	15,79,449.00	3,00,308.99	1,27,914.00	-	4,28,222.99	11,51,226.01	12,79,140.01
	Sub Total		15,79,449.00	-	-	15,79,449.00	3,00,308.99	1,27,914.00	-	4,28,222.99	11,51,226.01	12,79,140.01
C	OTHER ASSETS											
1	Electrical Installation	10%	64,266.00	-	-	64,266.00	30,815.51	3,345.05	-	34,160.56	30,105.44	33,450.49
2	Water Storage Tank	10%	-	-	-	-	-	-	-	-	-	-
3	Vehicle	10%	-	-	-	-	-	-	-	-	-	-
4	Library Books	10%	4,56,607.00	20,396.00	-	4,77,003.00	3,35,300.11	12,130.69	-	3,47,430.80	1,29,572.20	1,21,306.89
5	Lab. Fittings & Equipments	10%	23,656.00	-	-	23,656.00	13,538.74	1,011.73	-	14,550.47	9,105.53	10,117.26
6	Games Equipments	10%	-	-	-	-	-	-	-	-	-	-
7	Works Exp. Equipments	10%	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	10%	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	10%	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipments	10%	-	-	-	-	-	-	-	-	-	-
11	Computer Equipments	20%	-	-	-	-	-	-	-	-	-	-
12	Swimming Pool Equipments	10%	-	-	-	-	-	-	-	-	-	-
13	Office Equipments	10%	-	-	-	-	-	-	-	-	-	-
14	Other Equipments	10%	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	10%	-	-	-	-	-	-	-	-	-	-
	Total		5,44,529.00	20,396.00	-	5,64,925.00	3,79,654.36	16,487.46	-	3,96,141.82	1,68,783.18	1,64,874.64
D	LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL		21,36,953.00	20,396.00	-	21,57,349.00	6,83,157.38	1,44,645.99	-	8,27,803.37	13,29,545.63	14,53,795.62

EXAMINED & FOUND CORRECT,
 PLACE - RAHATA

DATE -



For Kadam & Company
 Chartered Accountants

(Signature)

(U.S. Kadam)
 Partner
 M.No. 031055
 UDIN:22031055AWBPVR5569

AUDITED STATEMENT 2022-23

SHIRDI SAI RURAL INSTITUTE'S
ARTS, SCIENCE & COMMERCE COLLEGE RAHATA (SENIOR)
A/P. Pimpalas Tal. Rahata Dist. Ahmednagar
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2023

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2023												
SR.	NAME OF ASSET		C O S T				D E P R E C I A T I O N				W D V	
NO.		RATE	AS ON 31-3-2022	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2023	AS ON 31-3-2022	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2023	AS ON 31-3-2023	AS ON 31-3-2022
A	IMMOVABLE PROPERTIES											
1	Land	-	-	-	-	-	-	-	-	-	-	-
2	Buildings	2.50%	50,86,695.00	-	-	50,86,695.00	6,82,360.07	1,10,108.37	-	7,92,468.44	42,94,226.37	44,04,334.74
3	Compound Fencing	2.50%	6,75,319.00	-	-	6,75,319.00	1,04,807.63	14,262.78	-	1,19,070.41	5,56,248.59	5,70,511.37
4	Water Storage Tank	2.50%	13,52,226.00	-	-	13,52,226.00	2,43,105.17	27,728.02	-	2,70,833.19	10,81,392.81	11,09,120.83
5	Pipe & Pipe Fitting	2.50%	36,665.00	-	-	36,665.00	9,753.98	672.78	-	10,426.76	26,238.47	26,911.25
6	Wells	2.50%	3,44,035.00	-	-	3,44,035.00	1,00,595.41	6,085.99	-	1,06,681.40	2,37,353.60	2,43,439.59
7	Parking Shed	2.50%	6,75,004.00	-	-	6,75,004.00	72,635.97	15,059.20	-	87,695.17	5,87,308.83	6,02,368.03
8	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total		81,69,944.00	-	-	81,69,944.00	12,13,258.23	1,73,917.14	-	13,87,175.38	67,82,768.66	69,56,685.80
B	FURNITURE & DEAD STOCK	10%	46,09,469.00	-	-	46,09,469.00	27,44,940.31	1,86,452.87	-	29,31,393.18	16,78,075.82	18,64,528.69
	Sub Total		46,09,469.00	-	-	46,09,469.00	27,44,940.31	1,86,452.87	-	29,31,393.18	16,78,075.82	18,64,528.69
C	OTHER ASSETS											
1	Electrical Installation	10%	15,61,981.00	-	-	15,61,981.00	9,34,616.85	62,736.42	-	9,97,353.27	5,64,627.74	6,27,364.15
2	Library Books	10%	20,26,212.00	5,000.00	-	20,31,212.00	14,33,882.43	59,732.96	-	14,93,615.39	5,37,596.61	5,92,329.57
3	Lab. Fittings & Equipment	10%	45,56,568.03	3,45,175.00	-	49,01,743.03	25,67,941.46	2,33,380.16	-	28,01,321.62	21,00,421.41	19,88,626.57
4	Games Equipment	10%	12,63,075.00	-	-	12,63,075.00	8,31,353.23	43,172.18	-	8,74,525.41	3,88,549.59	4,31,721.77
5	Works Exp.equipment	10%	-	-	-	-	-	-	-	-	-	-
6	Audio Visual Aids	10%	17,945.00	-	-	17,945.00	17,945.00	-	-	17,945.00	-	-
7	Educational Aids	10%	1,11,866.00	-	-	1,11,866.00	77,443.07	3,442.29	-	80,885.36	30,980.64	34,422.93
8	Workshop Equipment	10%	-	-	-	-	-	-	-	-	-	-
9	Computer/Electronic Equip.	20%	28,53,740.00	-	-	28,53,740.00	23,11,600.77	1,08,427.85	-	24,20,028.62	4,33,711.38	5,42,139.23
10	Swimming Pool Equip.	10%	-	-	-	-	-	-	-	-	-	-
11	Office Equipment	10%	1,940.00	-	-	1,940.00	1,772.60	16.74	-	1,789.34	150.66	167.40
12	Other Equipment	10%	-	-	-	-	-	-	-	-	-	-
13	Solar Water H.S	10%	-	-	-	-	-	-	-	-	-	-
	Sub Total		1,23,93,327.03	3,50,175.00	-	1,27,43,502.03	81,76,555.41	5,10,908.60	-	86,87,464.00	40,56,038.03	42,16,771.63
D	LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL		2,51,72,740.03	3,50,175.00	-	2,55,22,915.03	1,21,34,753.95	8,71,278.61	-	1,30,06,032.55	1,25,16,882.51	1,30,37,986.12

EXAMINED & FOUND CORRECT,
PLACE - RAHATA

DATE - 23/09/2023

For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner
M.No. 031055
UDIN: 23031055BGTMLC8251



SHIRDI SAI RURAL INSTITUTE'S
ARTS, SCIENCE & COMMERCE COLLEGE RAHATA (POST GRADUATE)
Tal. Rahata Dist. Ahmednagar
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2023

SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-2022	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2023	AS ON 31-3-2022	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2023	AS ON 31-3-2023	ASON 31-3-22
A	IMMOVABLE PROPERTIES											
1	Land	2.5%	-	-	-	-	-	-	-	-	-	-
2	Buildings	2.5%	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	2.5%	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	2.5%	-	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	2.5%	-	-	-	-	-	-	-	-	-	-
6	Borewell	2.5%	12,975.00	-	-	12,975.00	3,438.55	238.41	-	3,676.96	9,298.04	9,536.45
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total		12,975.00	-	-	12,975.00	3,438.55	238.41	-	3,676.96	9,298.04	9,536.45
B	FURNITURE & DEAD STOCK	10%	15,79,449.00	-	-	15,79,449.00	4,28,222.99	1,15,122.60	-	5,43,345.59	10,36,103.41	11,51,226.01
	Sub Total		15,79,449.00	-	-	15,79,449.00	4,28,222.99	1,15,122.60	-	5,43,345.59	10,36,103.41	11,51,226.01
C	OTHER ASSETS											
1	Electrical Installation	10%	64,266.00	-	-	64,266.00	34,160.56	3,010.54	-	37,171.10	27,094.90	30,105.44
2	Water Storage Tank	10%	-	-	-	-	-	-	-	-	-	-
3	Vehicle	10%	-	-	-	-	-	-	-	-	-	-
4	Library Books	10%	4,77,003.00	-	-	4,77,003.00	3,47,430.80	12,957.22	-	3,60,388.02	1,16,614.98	1,29,572.20
5	Lab. Fittings & Equipments	10%	23,656.00	-	-	23,656.00	14,550.47	910.55	-	15,461.02	8,194.98	9,105.53
6	Games Equipments	10%	-	-	-	-	-	-	-	-	-	-
7	Works Exp Equipments	10%	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	10%	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	10%	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipments	10%	-	-	-	-	-	-	-	-	-	-
11	Computer Equipments	20%	-	-	-	-	-	-	-	-	-	-
12	Swimming Pool Equipments	10%	-	-	-	-	-	-	-	-	-	-
13	Office Equipments	10%	-	3,420.00	-	3,420.00	-	-	-	-	3,420.00	-
14	Other Equipments	10%	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	10%	-	-	-	-	-	-	-	-	-	-
	Total		6,64,926.00	3,420.00	-	6,68,346.00	3,96,141.83	16,878.31	-	4,13,020.15	1,55,324.86	1,68,783.17
D	LIVE STOCK	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL		21,67,349.00	3,420.00	-	21,60,769.00	8,27,803.37	1,32,239.32	-	9,60,042.70	12,00,726.31	13,29,545.63

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Chartered Accountants

(U.S. Kadam)
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