



SHIKSHAN MANDAL BHAGUR'S,
AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE,

**Shri. Eknathrao sahadu shete Arts,
Commerce & Science College, Deolali Camp,
Nashik**

Matoshree Yamunabai Karandikar Shaikshanik Sankul, Sv.No.306/1A/4B/2, Barnes School Road, Deolali Camp, Tal &
Dist Nashik-422401.



CRITERION – IV

Infrastrucutre and Learning Resources

**4.4.Maintainance of Campus
Infrastructure**

4.4.1

**Percentage expenditure incurred on maintenance of physical facilities
and academic support facilities during Last five year**

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities

2023-24		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	1.24
Library Expenses	Books purchase and other Expenses	0.03
Laboratory Expenses	Chemistry lab expenses	0.13

2022-23		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	0.21
Library Expenses	Books purchase and other Expenses	0.34
Laboratory Expenses	Chemistry lab expenses	0.16

2021-22		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	1.28
Library Expenses	Reading Room Expenses	0.22
Laboratory Expenses	Chemistry lab & botany lab expenses	0.68

2020-2021		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	0.38
Library Expenses	Library Expenses	0.75
Laboratory Expenses	physics & botany ,zoology lab expenses	0.26

2019-20		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	3.18
Laboratory Expenses	Library Expenses	3.87
Laboratory Expenses	Science Apparatus	0.71


Co-Ordinator
 IQAC
 Shri Eknathrao Sahadu Shete
 Arts, Comm. & Sci.Senior College
 Deolali Camp, Nashik

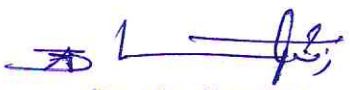



Principal
 Shikshan Mandal Bhagur
 Arts, Comm. & Sci. College,
 Deolali Camp, Nashik.

**SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2020**

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	0.00	Salary	815204.00
Axis Bank No. 6050	0.00	Non Salary	0.00
			815204.00
To Educational Fees		By Office Contingencies	
Annual fee	1318980.00	Travelling Expenses	9515.00
Exam fee	195390.00	Printing & Stationery	35774.00
Exam Instrument fee	3260.00	Cleaning Expenses	1233.00
	1517630.00	Other Expenses	1000.00
		Electric Exp.	1000.00
		Computer Repairing	40500.00
		Sports	1926.00
To S.M.Bhagur Loan	226926.00	News Papers	1366.00
		Eligibility fee	49450.00
To Bank Interest	5764.00	Telephone bill	12692.00
		Alpopahar Exp.	6112.00
To Scholarship	91300.00	Office Exp.	9578.00
		Bank charges	0.00
To Anamat	0.00	Light bill	10220.00
		Functional Exp.	1060.00
			181426.00
		By Educational Exp.	
		Exam fee	92562.00
		Library Exp.	34434.00
		Exam Instrument	55442.00
		Application Fees	148600.00
		Pro reta fees	30816.00
		Exam Mandhan	49936.00
		Librotary Exp.	71165.00
			482955.00
		By Scholarship	0.00
		By Anamat	0.00
		By Shikshan Mandal Bhagur	0.00
		By Audit Fee	0.00
		By Closing Balances	
		Cash in Hand	7492.00
		Axis Bank No.6050	354543.00
			362035.00
TOTAL Rs.	1841620.00	TOTAL Rs.	1841620.00

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.


Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Nashik, Deolali Camp, Nashik
DATE : 26/08/2020

PRINCIPAL
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE




Principal
CHARTERED ACCOUNTANT
PARTNER
Deolali Camp, Nashik.

**SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2020**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Educational Fees		By Grant	
Staff Salary	815204.00	Salary Grant	0.00
Non Grant Salary	0.00	Non Grant Salary	0.00
Educational Exp.	482955.00		
Office Contingencies	181426.00		
	1479585.00		
To Audit Fee		By Educational Fees	1517630.00
	0.00	By Bank Interest	5764.00
To Surplus			
	43809.00		
TOTAL Rs.	1523394.00	TOTAL Rs.	1523394.00

**ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
BALANCE SHEET
AS ON 31st MARCH, 2020**

CAPITAL AND FUND	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Depreciation Fund :-		Furniture and Dead Stock:-	
Opening Bal	0.00	Opening Balance	0.00
Addition	0.00	Addition	-
			0.00
Loans & Advances:-		Educational Aids:-	
S.M.Bhagur Balance	0.00	Opening Balance	0.00
Addition	226926.00	Addition	-
Less Refund	0.00		0.00
	226926.00		
Other Liability:-		Library Books :-	
Balance	0.00	Opening Balance	0.00
		Addition	-
	0.00		0.00
Scholarship Bal	0.00	Advance	0.00
Addition	91300.00	less Advance Recd	0.00
Less Paid	0.00		
	91300.00		
Income & Expenditure A/c:-			
Balance	0.00		
Add : Surplus	43809.00		
	43809.00		
Anamat	0.00		
Addition	0.00		
Less Paid	0.00		
	0.00		
		Closing Balances:-	
		Cash in Hand	7492.00
		Axis Bank No.6050	354543.00
			362035.00
TOTAL Rs.	362035.00	TOTAL Rs.	362035.00

**Co-Ordinator
IQAC**

NASHIK Sahadu Shete

DATE: 26/08/2020 Senior Arts, Commerce & Science College

Deolali Camp, Nashik

PRINCIPAL

Senior Arts, Commerce & Science College

Deolali Camp, Nashik



**CHARTERED ACCOUNTANT
PARTNER**
Shikshan Mandal Bhagur's
Arts, Comm & Sci. College,
Deolali Camp, Nashik.

SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2021

शिक्षण मंडळ भगूर

आवक नं. ६४/१ फाईल नं. २२४

दिनांक: १५/०४/२०२१

RECEIPTS	AMOUNT Rs.	PAYMENTS	Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	7492.00	Salary	1339258.00
Axis Bank No. 6050	354543.00	Non Salary	0.00
			1339258.00
To Educational Fees		By Office Contingencies	
Annual fee	1751483.00	Travelling Expenses	25955.00
Exam fee	217570.00	Printing & Stationery	190687.00
Prospect fee	11890.00	Cleaning Expenses	7283.00
		Other Expenses	24544.00
To S.M.Bhagur Loan		Water Exp.	2810.00
		Profarma B	1800.00
To Bank Interest		Plumbing Exp	4000.00
		Electric Exp.	22070.00
To Scholarship		Febrication Exp.	12240.00
		Afileation fee	47500.00
To Anamat		Anul fee exp	34793.00
		Univercity exp.	32500.00
To Advance		Computer Repairing	38050.00
		News Papers	0.00
		Eligibility fee	49220.00
		Telephone bill	21051.00
		Alpopahar Exp.	25924.00
		OfficeExp.	77765.00
		Bank charges	1191.60
		Light bill	0.00
		Functional Exp.	837.00
			620220.60
		By Educational Exp.	
		Exam fee	120670.00
		Library Exp.	75166.00
		Exam Instrument	0.00
		NSS Exp	800.00
		Application Fees	0.00
		Pro reta fees	50100.00
		Exam Mandhan	0.00
		Librotary Exp.	26863
			273599.00
		By Scholarship	0.00
		By Advance	4000.00
		By Anamat	0.00
		By Shikshan Mandal Bhagur	0.00
		By Audit Fee	2000.00
		By Closing Balances	
		Cash in Hand	13254.00
		Axis Bank No.6050	425287.50
		Ac NO. 27492	944647.40
		union Bank (152750)	3931.00
			1387119.90
TOTAL Rs.	3626197.50	TOTAL Rs.	3626197.50

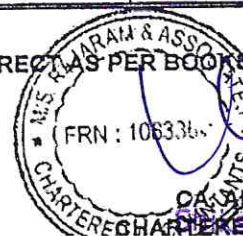
Co-Ordinator

IQAC

Shri. Shri. Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

PRINCIPAL

Shikshan Mandal Bhagur Arts,
Commerce & Science College, Deolali Camp, Nashik



Principal
Arts, Comm. & Sci. College
Deolali Camp, Nashik.

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.

शिक्षण मंडळ भगूर

आवक नं० ७७ फाईल नं. २२२

दिनांक: ३०/३/२०२२

SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2022

RECEIPTS		AMOUNT Rs.	PAYMENTS		AMOUNT Rs.
To Opening Balances			By Salary to staff		
Cash in Hand	13254.00		Salary	1874526.00	
Axis Bank No.6050	425287.50		Non Salary	0.00	1874526.00
Mah. Gramin Bk 27492	944647.40				
Union Bank (152750)	3931.00	1387119.90	By Office Contingencies		
To Educational Fees			Travelling Expenses	22895.00	
Annual fee	1976619.00		Printing & Stationery	128315.00	
Exam fee	269210.00		Cleaning Expenses	1810.00	
Prospect fee	150810.00	2396639.00	Other Expenses	15000.00	
To S.M.Bhagur Loan			Water Exp.	7629.00	
		680000.00	Profarma B Exp	1400.00	
To Other Receipts			Plumbing Exp	0.00	
Other Receipt	8400.00		Electric Exp.	5492.00	
Bank Interest	1140.00	9540.00	Febrication Exp.	5700.00	
TO Scholarship		568827.50	Afilieation Fee	162600.00	
TO Bank Interest		10193.00	Anul fee Exp	16760.00	
			Univercity Exp.	0.00	
			Computer Repairing	128207.00	
			News Papers	880.00	
			Outsourcing Exp	22300	
			Telephone Bill	18709.00	
			Alpopahar Exp.	17722.00	
			Office Exp.	45451.00	
			Bank Charges	2841.40	
			Light Bill	32420.00	
			Functional Exp.	14200.00	650331.40
			By Educational Exp.		
			Exam fee	201782.00	
			Library Exp.	22676.00	
			Exam Instrument	0.00	
			Eligibility Fee	46970.00	
			NSS Exp	62187.00	
			Application Fees	0.00	
			Pro Reta Fees	63052.00	
			Exam Mandhan	0.00	
			Librotary Exp.	646863	1043530.00
			By Shikshan Mandal Bhagur		0.00
			By Scholarship		735972.00
			By Audit Fee		2000.00
			By Closing Balances		
			Cash in Hand	11548.00	
			Axis Bank No.6050	4361.50	
			Mah. Gramin Bk 27492	462676.00	
			union Bank (152750)	267374.50	745960.00
TOTAL Rs.		5052319.40	TOTAL Rs.		5052319.40

Co-Ordinator

IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci.Senior College
Deolali Camp, Nashik

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.

[Signature]



Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

SHREE EKNATHRAO SAHADU SHETE
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2023

	RECEIPTS	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.
To	Opening Balances		By	Salary to staff	
	Cash in Hand	11548.00		Salary	3097844.00
	Axis Bank No.6050	4361.50		Non Salary	0.00
	Mah. Gramin Bk 27492	462676.00			3097844.00
	Union Bank (152750)	267374.50	By	Office Contingencies	
		745960.00		Travelling Expenses	66165.00
To	Educational Fees			Stationery	27512.00
	Annual fee	3543882.00		Cleaning Expenses	2835.00
	Exam fee	307951.00		Other Expenses	329.00
	Prospect fee	0.00		Water Exp.	9798.00
		3851833.00		Profarma B Exp	0.00
To	S.M.Bhagur Loan	280000.00		sport dep.	4302.00
To	Other Receipts			Electric Exp.	286617.00
	Other Receipt	176100.00		Febrication Exp.	4000.00
	Bank Interest	10206.00		Afiliation Fee	4800.00
		186306.00		Anul fee Exp	32550.00
TO	Scholarship	2154819.00		Univercity Exp.	0.00
TO	Bank Interest	20180.91		Printing	250986.00
To	Studant Dev. Fund	37500.00		Computer Repairing	21890.00
To	NSS University Fund	40000.00		News Papers	2310.00
				rovhar renger	1426.00
				Telephone Bill	14148.00
				Alpopahar Exp.	30903.00
				Office Exp.	29400.00
				Bank Charges	2419.41
				Light Bill	89010.00
				univercity other currency .p	610.00
					882010.41
			By	Educational Exp.	
				Exam fee	1975.00
				Library Exp.	34455.00
				Exam Instrument	4030.00
				Eligibility Fee	61100.00
				NSS Exp	71181.00
				advertigment	17393.00
				I card fees	10125.00
				interview fees	8000.00
				examination dep fees	285451.00
				felicitation fees	12653.00
				Exam Mandhan	34315.00
				Librotary Exp.	32428.00
					573106.00
			By	Shikshan Mandal Bhagur	0.00
			By	Scholarship	1000429.00
			By	Audit Fee	2000.00
			By	Closing Balances	
				Cash in Hand	0.00
				Axis Bank No.6050	4493.50
				Mah. Gramin Bk 27492	315746.00
				union Bank (152750)	1440970.00
					1761209.50
	TOTAL Rs.	7316598.91		TOTAL Rs.	7316598.91

Co-Ordinator

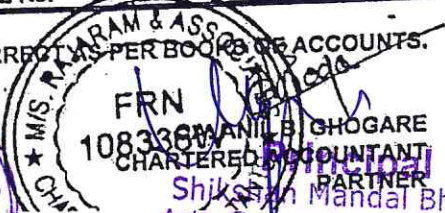
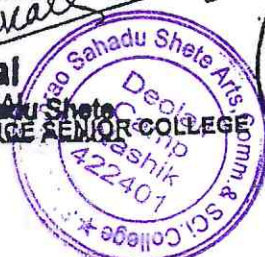
NASHIK

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

Principal

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.



Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

SHREE EKNATHRAO SAHADU SHETE
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2024

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	0.00	Salary	3132325.00
Axis Bank No.6050	4493.50	Non Salary	0.00
Mah. Gramin Bk 27492	315746.00		3132325.00
Union Bank (152750)	1440970.00	By Office Contingencies	
	1761209.50	Travelling Expenses	44475.00
To Educational Fees		Stationery	27814.00
Annual fee	4924770.00	Cleaning Expenses	2120.00
Exam fee	0.00	Other Expenses	28500.00
Prospect fee	0.00	Water Exp.	28902.00
	4924770.00	Functional Exp.	16401.00
To S.M.Bhagur Loan		sport dep.	7700.00
	100000.00	Elelectric Exp.	25310.00
To Other Receipts		Plumbing exp.	3200.00
Other Receipt	0.00	Afilieation Fee	265250.00
Bank Interest	12344.00	Anul fee Exp	19700.00
	12344.00	Bahishal Exp.	1800.00
TO Scholarship		Printing	38200.00
	2678099.00	Computer Repairing	124542.00
TO Bank Interest		News Papers	3120.00
	54242.00	Nack Exp.	29884.00
To Studant Dev. Fund		Telephone Bill	14148.00
	1595.00	Alpopahar Exp.	51242.00
To NSS University Fund		Office Exp.	2680.00
	49700.00	Bank Charges	2766.12
To Exam Depar.Dev. Fund		Light Bill	96190.00
	200000.00	Univercity other currency .p	5300.00
		By Educational Exp.	
		Out Sourcing	32000.00
		Library Exp.	3955.00
		Pro-Rata fees	43920.00
		Eligibility Fee	37740.00
		NSS Exp	1120.00
		advertigment	24262.00
		I card fees	0.00
		interview fees	0.00
		examination dep fees	100000.00
		felicitation fees	0.00
		Exam Mandhan	0.00
		Librotary Exp.	16844.00
			259841.00
		By Mandhan	7000.00
		By Shikshan Mandal Bhagur	0.00
		By Studant Dev. Fund	4565.00
		By Scholarship	2992375.00
		By Audit Fee	2500.00
		By Closing Balances	
		Cash in Hand	0.00
		Axis Bank No.6050	4628.89
		Mah. Gramin Bk 27492	1360057.09
		union Bank (152750)	1179423.40
			2544109.38
TOTAL Rs.	9781959.50	TOTAL Rs.	9781959.50

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.
FRN

1083

CA. ANIL B. GHOGARE
CHARTERED ACCOUNTANT
PARTNER

Coordinator
DATE : 29/06/2024

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

Principal
Arts, Commerce & Science Senior College

Principal
Deolali Camp
Nashik
422401

Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

This is a Computer Generated Invoice

ASHOK ENTERPRISES

Ullas, Mangalwadi,
 Side Bharat Commercial Centre,
 Near Chopada Lawns,
 Old Gangapur Naka,
 Gangapur Road,
 Nashik-422013
 GSTIN/UIN: 27EKQPK7498A1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : enterprisesashok10@gmail.com

Buyer

The Principal

Shri. Eknathrao Sahadu Shete Sr. College

Tal :- Bhagur

Nashik

State Name : Maharashtra, Code : 27

Invoice No.

173

Dated

3-Oct-2023

Delivery Note

Mode/Terms of Payment

173

Immediate

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Methyl Acetate 500ml RLCC-1005	29153940	18 %	1 nos	685.00	nos	45 %	376.75
2	Phenolphthalein Indicator 125ml RLCC-01163	38220090	12 %	1 nos	175.00	nos	45 %	96.25
3	Ethyl Acetate 500ml RLCC-0676	29153100	18 %	1 nos	478.00	nos	45 %	262.90
4	Ammonium Ferric Sulphate 500gm RLCC-0113	28332990	18 %	1 nos	341.00	nos	45 %	187.55
5	Potassium Dichromate EP 500gm RLCC-1237	28415090	18 %	1 nos	1,191.00	nos	45 %	655.05
6	Bromine Water 500ml RLCC-00311	28013020	18 %	1 nos	497.00	nos	45 %	273.35
7	Trichloroethylene (CTC) 250ml	29032200	18 %	1 nos	928.00	nos	45 %	510.40
8	Sodium Nitroprusside 100gm RLCC-1403	28372050	18 %	1 nos	834.00	nos	45 %	458.70
9	Ferric Chloride 10% Soln 500ml RLCC-2276	28273990	18 %	1 nos	186.00	nos	45 %	102.30
10	2,4-Dinitrophenyl Hydrazine 100gm RLCC-0641	29089990	18 %	1 nos	645.00	nos	45 %	354.75
11	Gram's Iodine Soln 125ml RLCC-00784	38220090	12 %	1 nos	272.00	nos	45 %	149.60
12	Acetic Acid Glacial 500ml RLCC-00005	29152100	18 %	1 nos	389.00	nos	45 %	213.95
13	Aniline 500ml RLCC-00145	29214110	18 %	1 nos	748.00	nos	45 %	411.40
14	Phenol Crystal 500gm RLCC-1160	29071110	18 %	1 nos	518.00	nos	45 %	284.90
15	Ethyl Acetate (E) 500ml	29153100	18 %	2 nos	842.00	nos	45 %	926.20
16	Methyl Acetate (MB) 500ml	29153940	18 %	2 nos	298.00	nos	45 %	327.80
17	Hydrochloric Acid 500ml RLCC-0806	28061000	18 %	1 nos	293.00	nos	45 %	161.15
18	Potassium Nitrate EP 500gm RLCC-01254	28342100	18 %	1 nos	423.00	nos	45 %	232.65
19	Benzoic Acid 500gm RLCC-00248	29163110	18 %	1 nos	435.00	nos	45 %	239.25
20	Sodium Nitroprusside Soln 500ml RLCC-1403B	38220090	12 %	1 nos	928.00	nos	45 %	510.40
21	Chlorine Water 500ml RLCC-00440	38220090	18 %	1 nos	176.00	nos	45 %	96.80
22	Ammonium Ferric Nitrate 100gm RLCC-00105	28461090	18 %	1 nos	1,182.00	nos	45 %	650.10
23	Acetanilide 500gm RLCC-004	29242990	18 %	1 nos	1,091.00	nos	45 %	600.05
24	Cyclohexane 500ml RLCC-0581	29021100	18 %	1 nos	473.00	nos	45 %	260.15
25	Acetophenone 500ml RLCC-0014	29143910	18 %	1 nos	844.00	nos	45 %	464.20
26	Sulphuric Acid 500ml RLCC-1491	28070010	18 %	1 nos	372.00	nos	45 %	204.60

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Co-Ordinator

IQAC

Shri Eknathrao Sahadu Shete
 Arts, Comm. & Sci. Senior College
 Deolali Camp, Nashik

This is a Computer Generated Invoice

Principal
 Shikshan Mandal Bhagur
 Arts, Comm. & Sci. College,
 Deolali Camp, Nashik.

ASHOK ENTERPRISES
 Fulla, Mangalwadi,
 Side Bharat Commercial Centre,
 Near Chopada Lawns,
 Old Gangapur Naka,
 Gangapur Road,
 Nashik-422013
 GSTIN/UIN: 27EKQPK7498A1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : enterprisesashok10@gmail.com

Buyer

The Principal

Shri. Eknathrao Sahadu Shete Sr. College

Tal :- Bhagur

Nashik

State Name : Maharashtra, Code : 27

Invoice No. 173	Dated 3-Oct-2023
Delivery Note 173	Mode/Terms of Payment Immediate
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 3-Oct-2023
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	Sodium Phosphate Dibasic 500gm RLCC -1408A	28352990	18 %	1 nos	718.00	nos	45 %	394.90
								9,406.10
	<i>Output CGST 6%</i>					6 %		45.38
	<i>Output SGST 6%</i>					6 %		45.38
	<i>Output CGST 9%</i>					9 %		778.48
	<i>Output SGST 9%</i>					9 %		778.48
	<i>R/O</i>							0.18
Total				29 nos				₹ 11,054.00

Amount Chargeable (in words)

INR Eleven Thousand Fifty Four Only

E. & O.E

Co-Ordinator

IQAC

Shri Eknathrao Sahadu Shete

Arts, Comm. & Sci. Senior College

Deolali Camp, Nashik

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

Company's Bank Details

Bank Name : Bank of Baroda

Ac No. : 27850200001743

Branch & IFS Code: Gangapur Road Br. & BARB0GANNAS

for ASHOK ENTERPRISES

Shikshan
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

This is a Computer Generated Invoice

Tax Invoice

ASHOK ENTERPRISES Prafulla, Mangalwadi, Beside Bharat Commercial Centre, Near Chopada Lawns, Old Gangapur Naka, Gangapur Road, Nashik-422013 Mob- 9762667515 GSTIN/UIN: 27EKQPK7498A1ZK State Name : Maharashtra, Code : 27 E-Mail : enterprisesashok10@gmail.com		Invoice No. 247		Dated 16-Oct-2024	
		Delivery Note 247		Mode/Terms of Payment	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date 16-Oct-2024	
		Despatched through		Destination	
		Terms of Delivery			
Buyer The Principal Shri Eknathrao Sahadu Shete ACS College Bhagur Shikshan Mandal's Deolali Camp Nashik State Name : Maharashtra, Code : 27					

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nickel Chloride 500gm RLCC-1070	28273500	18 %	1 nos	1,864.00	nos	25 %	1,398.00
2	Ammonia Soln 500ml RLCC-00093	28142000	18 %	1 nos	247.00	nos	25 %	185.25
3	Nickel Acetate 250gm RLCC-1063	29152990	18 %	1 nos	1,782.00	nos	25 %	1,336.50
4	Hydrochloric Acid 500ml RLCC-0806	28061000	18 %	2 nos	293.00	nos	25 %	439.50
5	Acetone 500ml RLCC-0010	29141100	18 %	1 nos	388.00	nos	25 %	291.00
6	Distilled Water	2853	18 %	20 ltr	2,160.00	20 ltr	25 %	1,620.00
								5,270.25
						9 %		474.33
						9 %		474.33
								0.09
Output CGST 9% Output SGST 9% R/O								
Total								₹ 6,219.00

Amount Chargeable (in words)
INR Six Thousand Two Hundred Nineteen Only

Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci Senior College
Deolali Camp, Nashik

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

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No : 27850200001113
 Branch & IFS Code : Gangapur Road Br. & BARB0GANNAS

for ASHOK ENTERPRISES
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

Tax Invoice

ASHOK ENTERPRISES Prafulla, Mangalwadi, Beside Bharat Commercial Centre, Near Chopada Lawns, Old Gangapur Naka, Gangapur Road, Nashik-422013 Mob- 9762667515 GSTIN/UIN: 27EKQPK7498A1ZK State Name : Maharashtra, Code : 27 E-Mail : enterprisesashok10@gmail.com				Invoice No. 247		Dated 16-Oct-2024		
Buyer The Principal Shri Eknathrao Sahadu Shete ACS College Bhagur Shikshan Mandal's Deolali Camp Nashik State Name : Maharashtra, Code : 27				Delivery Note 247		Mode/Terms of Payment		
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								5,270.25
						9 %		474.33
						9 %		474.33
								0.09
Output CGST 9% Output SGST 9% R/O								
Total								₹ 6,219.00
Amount Chargeable (in words) INR Six Thousand Two Hundred Nineteen Only								
Co-Ordinator IQAC Shri Eknathrao Sahadu Shete Arts, Comm. & Sci. Senior College Deolali Camp, Nashik								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Company's Bank Details Bank Name : Bank of Baroda A/c No : 27850200001113 Branch & IFS Code : Gangapur Road Br & BARBODANNAS								
SHRI EKNATHRAO SAHADU SHETE ARTS, COMM. & SCI. SENIOR COLLEGE DEOLALI CAMP, NASHIK 422401								
ASHOK ENTERPRISES SHRI EKNATHRAO SAHADU SHETE ARTS, COMM. & SCI. SENIOR COLLEGE DEOLALI CAMP, NASHIK Authorised Signatory								

SHOK ENTERPRISES

Buyer : enterprisesashok10@gmail.com
The Principal
 Shri Eknathrao Sahadu Shete Sr. College
 Bhagur Shikshan Mandals
 Bhagur
 State Name : Maharashtra, Code : 27

Terms of Delivery

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E. & O.E

Deolali Camp, Nashik

This is a Computer Generated Invoice

SHOK ENTERPRISES
PARBAGANNAS
SHOK ENTERPRISES
Authorized Signatory

BURHANI COMPUTECH

6,7,8 Fateh Maskan, Near MSB,
School, Dwarka, Nashik
GSTIN/UIN: 27CCHPK3889A1ZH
State Name : Maharashtra, Code : 27
Contact : 9604053508 / 8888640908
E-Mail : computech_burhani@hotmail.com
www.burhanicomputech.in

Buyer

PRINCIPLE SHRI E.S. SHETE SR. COLLEGE DEOLALI
State Name : Maharashtra, Code : 27



Invoice No. 5501	Dated 5-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 5501	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	REFURBISHED DESKTOP PC *17-7TH	84715000	3.00 NOS	8,260.00	7,000.00	NOS		21,000.00
2	CMB MOTHER BOARD H110	84733020	3.00 NOS	3,856.24	3,268.00	NOS		9,804.00
3	16 GB RAM	8473	3.00 NOS	3,422.00	2,900.00	NOS		8,700.00
4	256 GB NVME	8523	3.00 NOS	2,124.00	1,800.00	NOS		5,400.00
5	500 GB HDD	8471	3.00 NOS	1,298.00	1,100.00	NOS		3,300.00
6	CABINET	85235100	3.00 NOS	3,540.00	3,000.00	NOS		9,000.00
7	MONITOR *LED 22"	8528	3.00 NOS	6,726.00	5,700.00	NOS		17,100.00
8	FT KEYBOARD MOUSE COMBO WIRELESS KB-0025	84716040	3.00 NOS	849.60	720.00	NOS		2,160.00
								76,464.00
								6,881.76
								6,881.76
								0.48
Total								24.00 NOS
Amount Chargeable (in words)								₹ 90,228.00
INR Ninety Thousand Two Hundred Twenty Eight Only								E. & O.E

CGST OUTPUT 9%
SGST OUTPUT 9%
ROUND OFF (S)

Company's PAN : CCHPK3889A

Company's Bank Details

Bank Name : HDFC BANK C/A 28022000000178
A/c No. : 28022000000178
Branch & IFS Code : **BURHANI COMPUTECH**

Customer's Seal and Signature

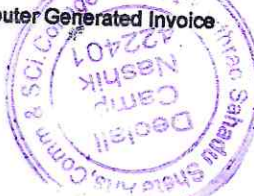
for BURHANI COMPUTECH

Proprietor Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. College
Deolali Camp, Nashik



Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.