

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of College Development Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
06-Jul-2017	CASH IN HAND	5,400.00		5,400.00 Dr
Vn 34 Cr 213	To C.No.338805 to Ajabe H.P.	28,022.00		33,422.00 Dr
Vn 33 Cr 213	CASH IN HAND			
	To C.No.338804 to Balaji Traders	42,180.00		75,602.00 Dr
29-Jul-2017	CASH IN HAND			
Vn 62 Cr 233	To C.No.338814 paid to Muly S.A			75,602.00 Dr
	CLOSING BALANCE	75,602.00	0.00	


Principal

Adv. B.D. Hambarde Mahendralaya
Ashti, Tal. Ashti, Dist. Beed



PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Repair/Main of Colle Building

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
20-Nov-2017	CASH IN HAND	15,000.00		15,000.00 Dr
Vn 178 Cr 706	To C.No.338853			
	CLOSING BALANCE			15,000.00 Dr
		15,000.00	0.00	




PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed


Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Office Maintance Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
29-Jul-2017	CASH IN HAND	105.00		105.00 Dr
Vn 59 CR 233	To Cash (Zadu)			105.00 Dr
	CLOSING BALANCE			
		105.00	0.00	

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
 Arts, Commerce & Science
 College, Ashi, Tal. Ashti, Dist. Beed

[Handwritten Signature]

Adv. B.D. Haranrao Mahabudvalaya
 Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of College Maintenance Exp

Date	Particulars	Debit	Credit	Balance
<u>01-Apr-2017</u>	OPENING BALANCE			0.00 Dr
<u>03-Jul-2017</u>	CASH IN HAND	90,645.00		90,645.00 Dr
Vn 29 Cw 210	To C.No.338803 paid Suraj Traders			
<u>27-Jul-2017</u>	CASH IN HAND	110.00		90,755.00 Dr
Vn 56 Cw 230	To Cash			
<u>29-Jul-2017</u>	CASH IN HAND	3,643.00		94,398.00 Dr
Vn 63 Cw 233	To C.No.338815 paid M.K.Engineering			
	CLOSING BALANCE			94,398.00 Dr
		94,398.00	0.00	




PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed


Principal

Adv. B.D.Hambardkar Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars	Receipt	Party / Particulars	Payment
	Date : 6-Jul-2017		
Opening Balance	38460.00		
SBI Current A/C No.36687621077 By C.No.338804	28022.00	SBI Current A/C No.36687621077 Vno-32 To Cash Deposited	24000.00
SBI Current A/C No.36687621077 By C.No.338805	5400.00	College Development Exp Vno-33 To C.No.338804 to Balaji Traders	28022.00
SBI Current A/C No.36687621077 By C.No.338806	3335.00	College Development Exp Vno-34 To C.No.338805 to Ajabe H.P.	5400.00
SBI Current A/C No.36687621077 By C.No.338807 JV 533 Coll Devp Fund.	60000.00	Lib Book Exp A/c Vno-35 To C.No.338806 to Vidya Books	3335.00
JV 535 Tution Fees	14580.00	600.00 Banner & Fomsheet (part-payment) Vno-36 To C.No.338807 to Om Sai Graphics	60000.00
JV 536 Yoth Festival	600.00		
JV 537 E-suvida Fees	600.00		
JV 538 Annual Social Gath Fees	555.00		
JV 539 Lib Read Room Fees	600.00		
JV 540 Gymkhana Fees	600.00		
JV 542 Coll Exam Fees	915.00		
JV 543 Cult Acti Fees	600.00		
JV 545 Registration Fees	460.00		
JV 546 Dicaster Management	240.00		



Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

VOUCHER NO 34

श्री. राजे संभाजी कन्स्ट्रक्शन

आमच्याकडे जेसीबी, ट्रॅक्टर, लेवेल करणे व खडी योग्य दरात मिळेल.

प्रो.आजबे हरीभाऊ परबती

—पावती—

दि. ६.०७.२०१७

कारणे पावती लिहून देतो की, मा. प्राचार्य, कला, वाणिज्य व विज्ञान
महाविद्यालय आष्टी ता. आष्टी. जि. बीड यांना महाविद्यालयास लागणा—या
६एमएम खडीचा(कच)पुरवठा तीन ब्रास (१८००×०३=५४००) केलेला आहे.

त्यापोटी चेक क्रमांक 338805 दिनांक 06.07.2017 अन्वये रूपये.

५४००/- (अक्षरी रू. पाच हजार चारशे फक्त) मिळाले.

सबब पावती दिली.

ठिकाण—आष्टी

College Development Exp
Paid and Cancelled Folio No.
Principal



श्री.आजबे हरीभाऊ परभती
रा.आष्टी.ता.आष्टी.जि.बीड

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

BALAJI TRADERS
KHADKAT ROAD, NEAR GIRLS HIGH SCHOOL
ASHTI, DIST - BEED

02441-282222, 9403089999

Voucher No. 33

To, **PRINCIPAL ARTS, COM, SCI COLLEGE**
ASHTI

CASH RECEIPT

Date : 6/07/2017

Voucher No: CR-22

A sum of **Rs.: Twenty Eight Thousand Twenty Two Only**

Rs:

Bill No.	Bill Date	Bill Amount
----------	-----------	-------------

College Development
Paid and Cancelled Rollo No. *EXP*
Principal

CH. No - 339804 dt. 6.7.17

Principal
Adv. B.D. Harbarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

For BALAJI TRADERS



Signature

Party / Particulars

Receipt Party / Particulars

Payment

Date : 29-Jul-2017

Opening Balance

12895.00

SBI Current A/C
No.36687621077
By C.No.338810

18000.00

Office Maintance Exp

105.00

Vno-59 To Cash (Zadu)

SBI Current A/C
No.36687621077
By C.No.338811

18000.00

Remun of Non-Grant Science
Teach

18000.00

Vno-60 To C.No.338810 paid Ukale B.S

SBI Current A/C
No.36687621077
By C.No.338812

6000.00

Remun of Non-Grant Science
Teach

18000.00

Vno-60 To C.No.338811 paid Ralebhat J.M.

SBI Current A/C
No.36687621077
By C.No.338813

37349.00

Remun of Non-Grant Science
Teach

6000.00

Vno-60 To C.No.338812 paid Khose A.B.

SBI Current A/C
No.36687621077
By C.No.338814

42180.00

Printing Exp A/c

37349.00

Vno-61 To C.No.338813 paid to Mangal printers

SBI Current A/C
No.36687621077
By C.No.338815

3643.00

College Develoment Exp

42180.00

Vno-62 To C.No.338814 paid to Muly S.A

SBI Current A/C
No.36687621077
By C.No.338816

96636.00

College Maintance Exp

3643.00

Vno-63 To C.No.338815 paid M.K.Engineering

JV 533
Coll Devp Fund.

5010.00

Laboratory Equipments Exp A/c

96636.00

Vno-64 To C.No.338816 paid Shivam Enterprises

JV 534

T.C Fees

100.00

JV 535

Tution Fees

5710.00

JV 536

Yoth Festival

400.00

JV 537

E-suvlda Fees

400.00

JV 538

Annual Social Gath Fees

350.00

JV 539

Lib Read Room Fees

400.00

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

संत माऊली वेल्डींग अॅन्ड इंजिनिअरींग वर्क्स

M.S.E.B. ऑफीस समोर, आष्टी जि. बीड.

(आनेच्याकडे सर्व प्रकारच्या खिडक्या, चॅनल गेट, कंपाऊंड गेट, शटर्स, ग्रिल, तसेच टेम्पो, ट्रक व इतर फोर व्हीलरचे इंजिनीअरींग कामे खात्रीशीर करून मिळतील)

VOUCHER NO 62

प्रो.मुळे बद्रर्स मो. 9403415777

नं. 60

दि. २९।७।२०१७

नांव ~~प्रचार्य कृष्ण वागिन्य व विज्ञान महाविद्यालय~~
आष्टी

क्र.	तपशिल	नग	दर	रक्कम
	कारणे पावती देणे को, कृष्ण, वागिन्य व विज्ञान महाविद्यालय आष्टी. यांचेकडून खोब कृमांक. ५९ दिनांक. १२।६।२०१७ इत्येचेक कृमांक ३३८८९४ दिनांक. २९।७।२०१७ इत्येचे रूपाये. ४२९००/- अक्षरी रूपाये वेचणीस हत्तार एको टेंगी मिळाले. सबब पावती दिती College Devp Paid and Cancelled Folio No.			

अक्षरी रू.

एकीण
Principal

संत माऊली वेल्डींग अॅन्ड इंजिनीअर

ता



Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



Party / Particulars

Receipt Party / Particulars

Payment

Opening Balance

Date : 20-Nov-2017
56668.30

SBI Current A/C
No.36687621077
By C.No.338853

15000.00 Repair/Main of Colle Building

15000.00

Vno-178 To C.No.338853

Lib Book Exp A/c

1310.00

Vno-179 To Cash

Closing Balance

55358.30

Total 71668.30

Total 71668.30




PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 178

—पावती—

दि. २०/११/२०१७

कारणे पावती लिहून देतो की, मा. प्राचार्य, कला, वाणिज्य व विज्ञान महाविद्यालय आष्टी ता. आष्टी. जि. बीड यांचे कडून महाविद्यालयातील वर्गखोलीच्या दुरुस्तीसाठी खालील विवरणाप्रमाणे वाळूचा पुरवठा केलेला आहे त्याचे बील रक्कम रू. १५०००/- (अक्षरी रू. पंधरा हजार फक्त) चेक क्रमांक. ३३८८५३ दि. २०/११/२०१७ अन्वये मिळाले.

सबब पावती दिली

अ. क्र	तपशिल	ब्रास	दर	रक्कम
१	वाळू	५	३०००	१५०००/-
	एकुण रूपये			१५०००/-

Repair of college Guiding Exp
Paid and Cancelled Folio No.
Principal



श्री. गोयकर विलास सयाजी
र. चिखली. ता. आष्टी. जि. बीड

Principal

Adv. B.D. Hambarde Mahavidyalaya,
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 3-Jul-2017

Party / Particulars	Receipt	Party / Particulars	Payment
Opening Balance	40573.00		
JV <u>532</u> Bonafide fees	50.00	SBI Current A/C No.36687621077 Vno-25 To Cash Deposited	24000.00
JV <u>533</u> Coll Devp Fund.	1455.00	SBI Current A/C No.36687621077 Vno-26 To Cash Deposited	24000.00
JV <u>534</u> T.C Fees	100.00	T.A.& D.A Bill Exp A/c Vno-27 To Cash Dr.Sontakke Dt.13.5.17	483.00
JV <u>535</u> Tution Fees	16660.00	Remun of Non-Grant BCA Com Teach Vno-28 To C.No.568467 for M/OMar-17	11800.00
JV <u>536</u> Yoth Festival	1780.00	Remun of Non-Grant BCA Com Teach Vno-28 To C.No.338801 for M/O Mar-17	11800.00
JV <u>537</u> E-suvida Fees	300.00	Remun of Non-Grant BCA Com Teach Vno-28 To C.No.338801 for M/O Nov-16 to Mar-17	59000.00
JV <u>538</u> Annual Social Gath Fees	360.00	College Maintance Exp Vno-29 To C.No.338803 paid Suraj Traders	90645.00
JV <u>539</u> Lib Read Room Fees	400.00	Tem loan Sr (Granted) Coll A/C Vno-30 To Cash	10000.00
JV <u>540</u> Gymkhana Fees	350.00	Bank Comm To Trf pass Book entry	59.00
JV <u>542</u> Coll Exam Fees	650.00		
JV <u>543</u> Cult Acti Fees	350.00		
JV <u>544</u> T.C Fine	100.00		
JV <u>545</u> Registration Fees	275.00		
JV <u>546</u> Disaster Management	140.00		
JV <u>547</u> N.S.S. Fees	70.00		


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



VOUCHER NO

सुरज ट्रेडर्स

प्रो.प्रा.मोकाशे चंद्रु
मो.९९२२३३४४९४
९४०३१०४४४४

बिल्डींग मटेरियल सप्लायर्स

खडकत रोड, आष्टी जि.बीड. Voucher No. 29

नंबर 256

नांव :-

दिनांक / / २०१

अ.क्र.	तपशिल	नग	दर	रुपये	पैसे
	<p>प्राचार्य कला, वाणिज्य व विज्ञान महाविद्यालय यौना वीस क्रमांक 254 कि. 24.06.17 अन्वये लागणाऱ्या महाविद्यालयास लागणाऱ्या मटेरियलचा पुरवठा केलेला आहे. यापोटी चेक क्र. 338803 कि. 3.07.17 अन्वये रु. 90,645/- टाकली जिल्हा हजार रु. 90,645/- पंचोत्तरावसुत जिल्हा हजार रु. 90,645/- एकुण</p>				

Paid and Cancelled Folio No. 2

Principal

Walker



सुरज ट्रेडर्स, आष्टी

प्रो. प्रा. सो. मोकाशे चंद्रु

Principal

माल घेणाराची सही

Party / Particulars	Receipt	Party / Particulars	Payment
		Date : 27-Jul-2017	
Opening Balance	43085.00		
JV <u>533</u> Coll Devp Fund.	400.00	SBI Current A/C No.36687621077 Vno-55 To Cash Deposited	30500.00
JV <u>534</u> T.G Fees	50.00	College Maintance Exp Vno-56 To Cash	110.00
JV <u>535</u> Tuition Fees	7955.00	Students Associate Exp A/C Vno-57 To Cash	270.00
JV <u>536</u> Yoth Festival	200.00	Bank Comm To Trf (Cash handling charges)	59.00
JV <u>537</u> E-suvida Fees	200.00		
JV <u>538</u> Annual Social Gath Fees	250.00		
JV <u>539</u> Lib Read Room Fees	250.00		
JV <u>540</u> Gymkhana Fees	250.00		
JV <u>542</u> Coll Exam Fees	600.00		
JV <u>543</u> Cult Acti Fees	250.00		
JV <u>545</u> Registration Fees	170.00		
JV <u>546</u> Disaster Management	120.00		
JV <u>547</u> N.S.S. Fees	60.00		
JV <u>548</u> Univ Sport Fees	200.00		
JV <u>550</u> Student Welfare Fees	60.00		
JV <u>551</u> Ashmedh Fees	60.00		


Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Voucher No. 56
26/7/17

~~श्री. सायनायि कानिकादिश्य व विज्ञान
महाविद्यालय अश्टी~~

1102

विवरण -

27 JUL 2017

Office mountance ~~रुप.~~
Paid and Cancelled Folio No.

~~Principal~~

1102 शीखरम-

~~माई माई मिस्ट्रि अण्ड जनरल स्टोअर्स
मैनरोड, आष्टी ता. आष्टी जि. बीड
प्रो. प्रा. सय्यद आस्लाम युसूफ~~

~~Principal~~

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 29-Jul-2017

Opening Balance

12895.00

SBI Current A/C
No.36687621077
By C.No.338810

18000.00

Office Maintance Exp

105.00

Vno-59 To Cash (Zadu)

SBI Current A/C
No.36687621077
By C.No.338811

18000.00

Remun of Non-Grant Science
Teach

18000.00

Vno-60 To C.No.338810 paid Ukale B.S

SBI Current A/C
No.36687621077
By C.No.338812

6000.00

Remun of Non-Grant Science
Teach

18000.00

Vno-60 To C.No.338811 paid Ralebhat J.M.

SBI Current A/C
No.36687621077
By C.No.338813

37349.00

Remun of Non-Grant Science
Teach

6000.00

Vno-60 To C.No.338812 paid Khose A.B.

SBI Current A/C
No.36687621077
By C.No.338814

42180.00

Printing Exp A/c

37349.00

Vno-61 To C.No.338813 paid to Mangal printers

SBI Current A/C
No.36687621077
By C.No.338815

3643.00

College Develoment Exp

42180.00

Vno-62 To C.No.338814 paid to Muly S.A

SBI Current A/C
No.36687621077
By C.No.338816

96636.00

College Maintance Exp

3643.00

Vno-63 To C.No.338815 paid M.K.Engineering

JV 533

Coll Devp Fund.

5010.00

Laborotary Equipments Exp A/c

96636.00

Vno-64 To C.No.338816 paid Shivam Enterprises

JV 534

T.C Fees

100.00

JV 535

Tution Fees

5710.00

JV 536

Yoth Festival

400.00

JV 537

E-suvida Fees

400.00

JV 538

Annual Social Gath Fees

350.00

JV 539

Lib Read Room Fees

400.00

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

CK BIRLA GROUP

VOUCHER NO 63

ORIENT CEMENT



M.K.Engineering Consultant
Ashti

ESTIMATE
Receipt

M/s

Particulars	Qty	Rate(₹)	Amount(₹)
दि. 31/01/2016 या वीळपोटी कुळा, वाणिज्य व विज्ञान महाविद्यालय आव्य मायेकडेन अॅनडिट वीळपोटी चेक क्र. 338815 दिनांक. 24/01/2016 अन्वये काम. 36831 - (तीन हजार सहाशे अचान्नीस फक्त मिळाले सबब पावती दिली			
<u>R. m. Beeta</u> M.K.Engineering Consultant Ashti			
Paid and Cancelled Folio No.			<u>Principal</u>
Total			<u>Principal</u>

Party / Particulars

Receipt Party / Particulars

Payment

Opening Balance

Date : 29-Jul-2017

SBI Current A/C
No.36687621077
By C.No.338810

12895.00

18000.00 Office Maintance Exp

105.00

Vno-59 To Cash (Zadu)

SBI Current A/C
No.36687621077
By C.No.338811

18000.00

Remun of Non-Grant Science
Teach

18000.00

Vno-60 To C.No.338810 paid Ukale B.S

SBI Current A/C
No.36687621077
By C.No.338812

6000.00

Remun of Non-Grant Science
Teach

18000.00

Vno-60 To C.No.338811 paid Ralebhat J.M.

SBI Current A/C
No.36687621077
By C.No.338813

37349.00

Remun of Non-Grant Science
Teach

6000.00

Vno-60 To C.No.338812 paid Khose A.B.

SBI Current A/C
No.36687621077
By C.No.338814

42180.00

Printing Exp A/c

37349.00

Vno-61 To C.No.338813 paid to Mangal printers

SBI Current A/C
No.36687621077
By C.No.338815

3643.00

College Develoment Exp

42180.00

Vno-62 To C.No.338814 paid to Muly S.A

SBI Current A/C
No.36687621077
By C.No.338816

96636.00

College Maintance Exp

3643.00

Vno-63 To C.No.338815 paid M.K.Engineering

JV 533
Coll Devp Fund.

5010.00

Laboratory Equipments Exp A/c

96636.00

Vno-64 To C.No.338816 paid Shivam Enterprises

JV 534

T.C Fees

100.00

JV 535

Tution Fees

5710.00

JV 536

Yoth Festival

400.00

JV 537

E-suvida Fees

400.00

JV 538

Annual Social Gath Fees

350.00

JV 539

Lib Read Room Fees

400.00

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

22 May 2018

PAGE NO

101

VOUCHER NO

59

Ashti Taluka Shikshan Prasarak Mandal's

COLLEGE OF ARTS COMMERCE ASHTI (Dist. Beed)

VOUCHER

Voucher No:

Date 29/7/1992

Please pay to Smt. Anida Kalyan in amount of Rs. 105/-

(Rs One hundred Five) only on account of

S.I.S. Ashti

..... 3583

Debit to College Memfance



paid and Cancelled Folio No:

Principal Received Payment

Accountant

[Handwritten signature]

Principal

Signature of receiver

[Handwritten signature]



Principal

[Handwritten signature]

Adv. B.D. Harbharde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of C.C.TV Camera Exp.

Date	Particulars	Debit	Credit	Balance
01-Apr-2017				
	OPENING BALANCE			0.00 Dr
11-Sep-2017				
Vn 120	CASH IN HAND	30,700.00		
CW 419	To C.No.338823			30,700.00 Dr
	CLOSING BALANCE			
		30,700.00	0.00	30,700.00 Dr



Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



PRINCIPAL
Arts, Commerce & Science
College, Ashi, Tal. Ashti, Dist. Beed

Party / Particulars	Receipt	Party / Particulars	Payment
	Date	: 11-Sep-2017	
Opening Balance	84516.00		
JV 571 Univ Exam Form Fees	1010.00	SBI Current A/C No.36687621077 Vno-118 To Cash Deposited	60000.00
JV 572 Univ Exam Pract Fees	1320.00	Registration Fees Vno-119 Refund to Student	700.00
JV 573 Univ Mark Memo Fees	5150.00	C.C.TV Camera Exp. Vno-120 To C.No.338823	30700.00
JV 574 Univ Exam Fees	47180.00	Stationary Exp A/c Vno-121 To C.No.338824 paid A.V.Mutha & Sons	31439.00
JV 575 Univ Cental Assess Charge	3535.00	Net Protector (Anti Virous)Exp Vno-122 To C.No.338825 paid Ashok Computers	6580.00
JV 576 Univ Exam Procecing Charge	1010.00	Bank Comm To Trf Cash handling charges	59.00
JV 578 Univ Project Charge Fees	280.00		
SBI Current A/C No.36687621077 By C.No.338823	30700.00		
SBI Current A/C No.36687621077 By C.No.338824	31439.00		
SBI Current A/C No.36687621077 By C.No.338825	6580.00		
SBI Current A/C No.36687621077 By Trf Cash handling charges	59.00		
		Closing Balance	83301.00
Total	212779.00	Total	212779.00




PRINCIPAL
 Arts Commerce & Science
 College, Ashi, Tal. Ashti, Dist. Beed-


Principal

Adv. B.D.Hamberde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Voucher No. 120

SATYAM ENTERPRISES

"Bhargav", Banglow No 73,
Kadambari Nagan 4,
Pipeline Road, Savadi,
Ahmednagar
E-Mail: satyamentnagar@gmail.com

Buyer
The Principal, Arts, Comm. Sci. Collage
Tal. Ashti, Dist. Beed

INVOICE

Invoice No 1001	Dated 22-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr	Description of Goods	Quantity	Rate	per	Amount
1	UPS ARTIS 600 VA	5 nos	2,100.00	nos	10,500.00
2	SMPS CCTV 12V	4 nos	1,250.00	nos	5,000.00
3	Installation, Repairing, Service Charges CAMERA Installation Charges	14 nos	250.00	nos	3,500.00
4	CCTV CABLE 4+1	3 nos	1,600.00	nos	4,800.00
5	Hard Disk 2tb Segate USB	1 nos	6,900.00	nos	6,900.00

11 SEP 2017
C.C.T.V. exp
Paid and Cancelled Folio No.
[Signature]
Principal

Total 27 nos

₹30,700.00
E & O.E

Amount Chargeable (in words)
INR Thirty Thousand Seven Hundred Only

Declaration
We declare that this invoice shows the actual price of
the goods described and that all particulars are true and
correct
Customer's Seal and Signature

for SATYAM ENTERPRISES
[Signature]
Authorized Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION
This is a Computer Generated Invoice

Smt. Jadhav
[Signature]

[Signature]
Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018
FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Misc Exp A/c

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
31-Jul-2017	CASH IN HAND	100.00		100.00 Dr
Vn 66 CW 234	To Cash			
23-Sep-2017	CASH IN HAND	200.00		300.00 Dr
Vn 137 CW 429	To Cash			
03-Nov-2017	CASH IN HAND	40.00		340.00 Dr
Vn 173 CW 700	To Cash			
07-Dec-2017	CASH IN HAND	150.00		490.00 Dr
Vn 184 CW 709	To Cash			
28-Dec-2017	CASH IN HAND	90.00		580.00 Dr
Vn 187 CW 714	To Cash			
10-Jan-2018	CASH IN HAND	100.00		680.00 Dr
Vn 198 CW 828	To Cash			
	CLOSING BALANCE	680.00	0.00	680.00 Dr




PRINCIPAL
Arts, Commerce & Science
College, Ashi, Tal. Ashi, Dist. Beed


Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashi, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 31-Jul-2017

Opening Balance

46600.00

JV 533

Coll Devp Fund.

250.00

SBI Current A/C
No.36607621077

33000.00

Vno-05 To Cash Deposited

JV 534

T.C Fees

50.00

Misc Exp A/c

100.00

Vno-06 To Cash

JV 535

Tuition Fees

2250.00

T.A.& D.A Bill Exp A/c

470.00

Vno-07 To Cash Nikalje S.S. Dt.24.7.17

JV 536

Youth Festival

50.00

Bank Comm

59.00

To Trf (Cash handling charges)

JV 537

E-suvda Fees

50.00

JV 538

Annual Social Gath Fees

50.00

JV 539

Lib Read Room Fees

100.00

JV 540

Gymkhana Fees

50.00

JV 542

Coll Exam Fees

100.00

JV 543

Cult Acti Fees

50.00

JV 545

Registration Fees

35.00

JV 546

Disaster Management

20.00

JV 547

N.S.S. Fees

10.00

JV 548

Univ Sport Fees

50.00

JV 550

Student Welfare Fees

10.00

JV 551

Ashmedh Fees

10.00



Principal

 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

मो. मुस्तफा फो: 9175501092

9689092934

न्यु शीख इलेक्ट्रीकल No. 66

अधिकृत विक्रेते :- एच.मार्तिमल पंथा, मानासलक, अमनगवला
C PVC पार्सिंग, U PVC पार्सिंग, HDP पार्सिंग, PVC पार्सिंग होलसेल विक्रेते.

कमानवेशी जयक, आशी जि.बीड. ४१४२०३

दि. 31/10/20.

१) पार्सिंग ११.२५ १० } १००

होता २०२ =

Misc ~~and~~
Paid and Cancelled Folio No.

hsh
Principal

१००

श्रीका म्हाड
am

hsh

Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Party / Particulars	Receipt	Party / Particulars	Payment
Opening Balance	13831.00		
JV <u>532</u> Bonafide fees	10.00	Misc Exp A/c Vno-137 To Cash	200.00
JV <u>533</u> Coll Devp Fund.	50.00		
JV <u>535</u> Tution Fees	1155.00		
JV <u>536</u> Yoth Festival	50.00		
JV <u>537</u> E-suvida Fees	50.00		
JV <u>538</u> Annual Social Gath Fees	50.00		
JV <u>539</u> Lib Read Room Fees	50.00		
JV <u>540</u> Gymkhana Fees	50.00		
JV <u>542</u> Coll Exam Fees	100.00		
JV <u>543</u> Cult Acti Fees	50.00		
JV <u>545</u> Registration Fees	25.00		
JV <u>546</u> Disaster Management	20.00		
JV <u>547</u> N.S.S. Fees	10.00		
JV <u>548</u> Univ Sport Fees	50.00		
JV <u>550</u> Student Welfare Fees	10.00		
JV <u>551</u> Ashmedh Fees	10.00		

Date : 23-Sep-2017

200.00

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

VAT NO. 27961142274 V

TIN NO. 27961142274 C

बिद्याने वि.प.क्र. LASD-17030105

खत वि.प.क्र. LAFD-17030119

कितक नाशक वि.प.क्र. LAID-17030112

5360

॥ श्री ^{B7} Voucher No. श्री बलेश्वर कृषी सेवा केंद्र

महावीर चौक, बुडकत रोड, आष्टी, ता. आष्टी, जि. बीड मो. ९०९६४४८०९२

दिनांक 23/09/2017

प्र.सि.प्र.वि.प.क्र. वि.प.क्र. 23/09/2017

तपशिल	कंपनी	बॅच नं.	Exp.Date	नग/मिली	किंमत	एकुण किंमत
फ्लोराइड (BHC पावडर)	फ्लोराइड			1 1/5	40	200
Paid and Cancelled Folio No. Principal						

टिप : बरील माल कंपनीच्या मुळ पॅकींग व सील मध्ये निष्काला त्याबद्दल तक्रार नाही. माल सर्वश्री गिन्हाईकाच्या जोखनीवर दिला आहे. एकदा विकलेला माल परत घेतला जाणार नाही. बरील फक्त माल शेती उपयोग करिताच आहे.

माल कंपनीची सही

माल कंपनीची सही


Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars	Receipt	Party / Particulars	Payment
	Date : 3-Nov-2017		
Opening Balance	40048.30		
JV 618 Laboratory Fees	4100.00	Misc Exp A/c Vno-173 To Cash	40.00
JV 619 Tuition Fees	2000.00	T.A. & D.A Bill Exp A/c Vno-174 To Cash Nikalje S.s. 27.10.17	480.00
		Closing Balance	45628.30
Total	46148.30	Total	46148.30




PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed


Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Voucher No. 173

AN ISO 9001 : 2008 Certified Company

जलमोती
पी.व्ही.सी. पाइप अॅण्ड फिटींग्स

www.befnapvcpipes.in | www.befnapvcpipes.com

कोटेशन

दिनांक : 31/9/19

तपशिल	नग	दर	रक्कम
3" व्हाइट	2	90	20200
3x3/2 व्हाइट	9	90	90-00
कुल/चौ	9	90	90-00
			5
			20200

समस्त मीटरर्स
पी.व्ही.सी. पाइप अॅण्ड फिटींग्स

एन्व्हेलपमेंट मीटरर्स अॅण्ड मॅटेरियल
प्रो. अनिल अकल अकल मि. अकल.
मो. 9829838349

[Handwritten Signature]

Misc 2019
Paid and Cancelled Folio No.

[Handwritten Signature]
Principal

[Handwritten Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

रक्कम

Party / Particulars	Receipt	Party / Particulars	Payment
	Date : 7-Dec-2017		
Opening Balance	41028.30		
JV 742 Bonafide fees	20.00	Misc Exp A/c Vno-184 To Cash	150.00
		Closing Balance	40898.30
Total	41048.30	Total	41048.30




PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed


Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Voucher No. 84

सेवा इलेक्ट्रीकल्स

कोर्ट रोड, आष्टी ता. आष्टी जि. बीड. मो. ९४२३९७०३२७

बिल नं-

333

दिनांक 7/11/2017

नांव :

श्रीमती माधव बाबासाहेब आष्टी

अक्र.	तपशिल	नग	दर	रकम	पैसे
	वॉल्टी चार्जिंग	1	150	150	20

~~श्रीमती माधव~~
~~Bh~~

Misc DOP
Paid and Cancelled Voucher No.

~~Principal~~

एकुण रकम

150-20

अक्षरी रूपये :

~~Bh~~

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

सेवा इलेक्ट्रीकल्स करिता

Party / Particulars

Receipt Party / Particulars

Payment

Date : 28-Dec-2017

Opening Balance

41338.30

Misc Exp A/c

Vno-187 To Cash

Closing Balance

41248.30

Total

41338.30

Total

41338.30

PRINCIPAL
Arts, Commerce & Science
College, Ashm, Tal. Ashti, Dist. Beed

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 187

Ashti Taluka Shikshan Prasarak Mandal's

Sr. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
VOUCHER

Voucher No.

Date: 28.12.2012

Please pay to ... Smt. Madan Uttam Mahalekar ...
an amount of Rs. 90 = 00 ... (Inward Rs. jointly only ...)

only account of Misc EXP (Zady EXP) ...

Debit to

[Empty box for Debit to]

Misc EXP
Cancelled Folio No.

~~Accountant~~

~~Principal~~

~~Principal~~



Signature

२१.११.२११
०१२६७२१५५

Adv. B.D. Harbarde Mahavidyalaya

Ashti, Tal. Ashti, Dist. Beed

ty / Particulars

Receipt Party / Particulars

Payment

Date : 10-Jan-2018

Opening Balance

157228.30

JV 776

Coll Devp Fund.

150.00

SBI Current A/C
No.36687621077

Vno-197 To Cash Deposited

150000.00

JV 779

Laboratory Fees

17650.00

Misc Exp A/c

Vno-198 To Cash

100.00

JV 780

Tution Fees

21100.00

Bank Comm

To Trf Cash handling charges

132.75

JV 781

Registration Fees

25.00

Bank Comm

To Trf Cash handling charges

177.00

JV 782

Yoth Festival

150.00

JV 783

Disaster Management

20.00

JV 784

E-suvida Fees

100.00

JV 785

N.S.S. Fees

10.00

JV 786

Univ Sport Fees

100.00

JV 787

Univ Elig Fees

50.00

JV 788

Student Welfare Fees

10.00

JV 789

Ashmedh Fees

10.00

JV 790

Avishkar

10.00

JV 791

Indradhanush Fees

10.00

JV 792

Avhan

10.00

JV 793

Abhiyan

10.00



Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

सेवा इलेक्ट्रीकल्स

कोर्ट रोड, आष्टी ता. आष्टी जि. बीड. मो. ९४२३१७०३२७

दिल नं. - 348 Voucher No. दिनांक 10/11/2018

नांव श्रीमती बागिचम नरह विद्यालय

अक्र.	तपशिल	नग	दर	रकम	पैसे
	इलेक्ट्रिकल Box	1	100	100	00
<p>Paid and Cancelled Follo No.</p> <p>Principal</p>					
एकुण रकम				10000	

अक्षरी रूपये : २११२५००

सेवा इलेक्ट्रीकल्स करिता

Voucher No. 199
 State Bank of India
 भारतीय स्टेट बँक
 ASHTI Branch शाखा
 दिनांक 11-11-2018
 36687621077
 CASH/TRANSACTIONS
 LINE NUMBER
 26 x 200 = 5200
 100 x 281 = 28100
 50 x 474 = 23700
 20 x 29 = 580
 10 x 100 = 1000
 640 = 00

B.D.
Principal
 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Electricity & Lighting Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
18-Aug-2017	CASH IN HAND	26,255.00		26,255.00 Dr
Vn 82 Cr 244	To C.No.338817 paid Seva Electrical			
14-Mar-2018	CASH IN HAND	12,052.00		38,307.00 Dr
Vn 231 Cr 860	To C.No.338868 paid Seva Elect			
	CLOSING BALANCE	38,307.00	0.00	38,307.00 Dr




PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed


Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Repair of Electrical Insument

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
09-May-2017	CASH IN HAND	₹600.00		600.00 Dr
Vn 8 Cw 195	To Cash (A/C Servicing charges)			
28-Aug-2017	CASH IN HAND	₹200.00		800.00 Dr
Vn 90 Cw 409	To Cash (Genretor)			
	CLOSING BALANCE	₹800.00	0.00	800.00 Dr




PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed


Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 14-Mar-2018

Opening Balance

39628.30

SBI Current A/C
No.36687621077
By C.No.338868

12052.00 Electricity & Lighting Exp

12052.00

Vno-231 To C.No.338868 paid Seva Elect

SBI Current A/C
No.36687621077
By C.No.33886918000.00 Remun of Non-Grant Science
Teach

18000.00

Vno-232 To C.No.338869 Ralebhat

SBI Current A/C
No.36687621077
By C.No.33887018000.00 Remun of Non-Grant Science
Teach

18000.00

Vno-232 To C.No.338870 Ukale

SBI Current A/C
No.36687621077
By C.No.33887118000.00 Remun of Non-Grant Science
Teach

18000.00

Vno-232 To C.No.338871 Khose

SBI Current A/C
No.36687621077
By C.No.3388729000.00 Remun of Non-Grant Science
Teach

9000.00

Vno-232 To C.No.338872 Chavan

SBI Current A/C
No.36687621077
By C.No.338873

5703.00 Lib Book Exp A/c

5703.00

Vno-233 To C.No.338873 Divya Distributors

SBI Current A/C
No.36687621077
By C.No.338874

6570.00 Lib Book Exp A/c

6570.00

Vno-234 To C.No.338874 Divya Distributors

SBI Current A/C
No.36687621077
By C.No.338875

8325.00 Lib Book Exp A/c

8325.00

Vno-235 To C.No.338875 Anand prakashan

Closing Balance

39628.30

Total 135278.30

Total 135278.30



PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed


Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars
Date : 28-Aug-2017

Payment

Opening Balance
JV 532
Bonafide fees

39940.00

JV 533
Coll Devp Fund.

20.00 SBI Current A/C
No.36687621077
Vno-89 To Cash Deposited

45000.00

JV 535
Tution Fees

150.00 Repair of Electrical Insument
Vno-90 To Cash (Genretor)

200.00

JV 536
Yoth Festival

6105.00 Bank Comm
To Trf (Cash handling charges)

59.00

JV 537
E-suvida Fees

150.00

150.00

JV 538
Annual Social Gath Fees

130.00

JV 539
Lib Read Room Fees

150.00

JV 540
Gymkhana Fees

150.00

JV 542
Coll Exam Fees

300.00

JV 543
Cult Acti Fees

150.00

JV 545
Registration Fees

1025.00

JV 546
Disaster Management

60.00

JV 547
N.S.S. Fees

30.00

JV 548
Univ Sport Fees

150.00

JV 549
Univ Elig Fees

100.00

JV 550
Student Welfare Fees

30.00


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

सेवा इलेक्ट्रीकल्स

Voucher No. 231

कोर्ट रोड, आष्टी ता.आष्टी जि.बीड.मो.९४२३१७०३२७

बिल नं.

142

दिनांक १४/३/२०१८

नांव : प्राचार्य कुळा, वाणिज्य व विज्ञान महा. आष्टी

अक्र.	तपशिल	नग	दर	रक्कम	पैसे
	<p>बिल क्रमांक, ३५७, ३५८ व ३५९ दिनांक . २८-२-२०१८ च्या पोटी चेक क्रमांक . ३३८८८८ दिनांक . १४.३.२०१८ ठान्वये रुपये . १२०५२:०० (अक्षरी रुपये बारा हजार बावन्न फक्त) मिळाले संवद पावती दिली.</p>				
	<p>Electricity & Lighting Exp Paid and Cancelled Follo No. Principal</p>				

एकण रक्कम

अक्षरी रूपये :

Sh
Principal



Sh
सेवा इलेक्ट्रीकल्स करिता



श्रीराम डेकोरेटर्स

मेन रोड, आष्टी जि.बीड निवास ०२४४१ २३२७७९

मिरवणुकीसाठी खास रथाची व्यवस्था



आमच्याकडे लग्न मंडप, शामियाना, स्टेज, लाईट, डेकोरेशन, सतरंज्या, ताडपत्री, गाद्या, लोड, खुर्च्या, राजा राणी खुर्ची, जनरेटर, लाऊडस्पीकर, बॅरेकेटींग, इक्को फोनिक साऊंड सिस्टीम, सेन्ट मशीन, पंखे कुलर इ.

नं. 537

योग्य दरात भाड्याने व विकत मिळेल **Voucher No. 90**

ऑर्डर दि 28/8/2017

कार्यक्रम दि. 28/8/2017

श्री. -----

रा. -----

अ.क्र.	तपशील	नग	दर	रक्कम
	७५ ७८/०७	1		200
	Repair of generator Paid and Cancelled Folio No.			
	Principal			
	21/2			
			एकूण	200
			जमा	
			बाकी	

अक्षरी रूपये

Principal

घेणाराची सही

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

श्रीराम डेकोरेटर्स साठी

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Net Protector (Anti Virus)Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
11-sep-2017	CASH IN HAND	6,580.00		6,580.00 Dr
Vn 122 CW 419	To C.No.338825 paid Ashok Computers			
	CLOSING BALANCE			6,580.00 Dr
		6,580.00	0.00	


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



PRINCIPAL
Arts, Commerce & Science
College, Ashi, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Repair of Computer Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2017				0.00 Dr
OPENING BALANCE				
04-Jan-2018				
Vn 193	CASH IN HAND	5,800.00		5,800.00 Dr
Cr 825	To C.No.338854 (Satyam Compu)			
CLOSING BALANCE				
		5,800.00	0.00	5,800.00 Dr


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



PRINCIPAL
Arts, Commerce & Science
Colleges, Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Repair of Printer Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2017				
	OPENING BALANCE			0.00 Dr
31-Mar-2018				
	CASH IN HAND	3,275.00		3,275.00 Dr
Vn 255	To C.No.338881 paid			
Cw 954	Satyam Computer			
	CLOSING BALANCE			
		3,275.00	0.00	3,275.00 Dr


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Cartridge Refiling Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
14-Jun-2017	CASH IN HAND			
	To Cash	300.00		300.00 Dr
18-Sep-2017	CASH IN HAND			
	To Cash	600.00		900.00 Dr
08-Jan-2018	CASH IN HAND			
	To Cash	900.00		1,800.00 Dr
	CLOSING BALANCE			
		1,800.00	0.00	


Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed


PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed

Party / Particulars	Receipt	Party / Particulars	Payment
	Date : 11-Sep-2017		
Opening Balance	84516.00		
JV <u>571</u> Univ Exam Form Fees	1010.00	SBI Current A/C No.36687621077 Vno-118 To Cash Deposited	√ 60000.00
JV <u>572</u> Univ Exam Pract Fees	1320.00	Registration Fees Vno-119 Refund to Student	√ 700.00
JV <u>573</u> Univ Mark Memo Fees	5150.00	C.C.TV Camera Exp. Vno-120 To C.No.338823	√ 30700.00
JV <u>574</u> Univ Exam Fees	47180.00	Stationary Exp A/c Vno-121 To C.No.338824 paid A.V.Mutha & Sons	√ 31439.00
JV <u>575</u> Univ Cental Assess Charge	3535.00	Net Protector (Anti Virous)Exp Vno-122 To C.No.338825 paid Ashok Compuers	6580.00
JV <u>576</u> Univ Exam Procecing Charge	1010.00	Bank Comm To Trf Cash handling charges	√ 59.00
JV <u>578</u> Univ Project Charge Fees	280.00		
SBI Current A/C No.36687621077 By C.No.338823	30700.00		
SBI Current A/C No.36687621077 By C.No.338824	31439.00		
SBI Current A/C No.36687621077 By C.No.338825	6580.00		
SBI Current A/C No.36687621077 By Trf Cash handling charges	59.00		
		Closing Balance	83301.00
Total	212779.00	Total	212779.00




PRINCIPAL
 Arts, Commerce & Science
 College, Ashi, Tal. Ashti, Dist. Beed-


Principal

Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 4-Jan-2018

Opening Balance

63758.30

SBI Current A/C
No.36687621077
By C.No.338854

5800.00 T.A.& D.A Bill Exp A/c

470.00

Vno-190 To Cash Nikalje S.S. Dt.30.11.17

SBI Current A/C
No.36687621077
By C.No.338855

12000.00 T.A.& D.A Bill Exp A/c

10.00

Vno-191 To Cash Dr.Nimbore Dt.30.11.17

SBI Current A/C
No.36687621077
By C.No.338856

12000.00 T.A.& D.A Bill Exp A/c

470.00

Vno-192 To Cash Nikalje S.S. Dt.29.12.17

SBI Current A/C
No.36687621077
By C.No.338857

12000.00 Repair of Computer Exp

5800.00

Vno-193 To C.No.338854 (Satyam Compu)

SBI Current A/C
No.36687621077
By C.No.338858

6000.00 Remun of Non-Grant Science Teach

12000.00

Vno-194 To C.No.338855(Ukale B.S)

Remun of Non-Grant Science Teach

12000.00

Vno-194 To C.No.338856 (Ralebhat)

Remun of Non-Grant Science Teach

12000.00

Vno-194 To C.No.338857 (Khose)

Remun of Non-Grant Science Teach

6000.00

Vno-194 To C.No.338858 (Chavan)

Closing Balance

62308.30

Total 111558.30

Total 111558.30

PRINCIPAL
Arts, Commerce & Science
College, Ashi, Tal. Ashti, Dist. Beed

Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 193


SATYAM COMPUTERS
"Bhargav", Kadambari Nagari 4,
Pipeline Road, Saveli
Ahmednagar
Contact : 9270707084

Receipt Voucher

No. : 58

Dated : 4-Jan-2018

Through : **BANK OF INDIA**

Particulars	Amount
Account : The Principal, Arts, Comm. Sci. Collage Agst Ref SC-36 5,800.00 Cr	5,800.00
<i>Receipt of computer Exp.</i> Paid and Cancelled Folio No.  Principal	
₹ 5,800.00	

On Account of :

CH NO 338854 SBI

Bank Transaction Details:

The Principal, Arts, Comm. Sci. Collage

Cheque/DD 4-Jan-2018 5,800.00

Amount (In words) :

INR Five Thousand Eight Hundred Only


Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed


Authorised Signatory


party / Particulars	Receipt	Party / Particulars	Payment
	Date	: 31-Mar-2018	
Opening Balance	438.30		
JV 959 Coll Devp Fund.	600.00	T.A. & D.A Bill Exp A/c Vno-245 To Cash Dr. Nimbore Dt. 6.11.17	510.00
JV 960 Laboratory Fees	1905.00	T.A. & D.A Bill Exp A/c Vno-246 To Cash Gandhale Dt. 10.2.18	470.00
JV 961 Tution Fees	5945.00	T.A. & D.A Bill Exp A/c Vno-247 To Cash Nimbore Dt. 10.2.18	512.00
JV 962 Bonafide fees	320.00	T.A. & D.A Bill Exp A/c Vno-248 To Cash Nikalje Suved Dt. 16.2.18	470.00
JV 963 T.C Fees	150.00	T.A. & D.A Bill Exp A/c Vno-249 To Cash Nikalje S.S. Dt. 27.3.18	472.00
SBI Current A/C No.36687621077 By C.No.338880	12996.00	T.A. & D.A Bill Exp A/c Vno-250 To Cash Mutkule S.A. Dt. 27.3.18	492.00
SBI Current A/C No.36687621077 By C.No.338881	3275.00	T.A. & D.A Bill Exp A/c Vno-251 To Cash Dr. imbore Dt. 27.3.18	512.00
SBI Current A/C No.36687621077 By C.No.338882	9520.00	Students Associate Exp A/C Vno-252 To Cash Janseva Hotel	925.00
Temporary Loan A/C UGC By C.No.956838 Dt.30.3.18	650040.00	Students Associate Exp A/C Vno-253 To Cash Janseva Hotel	925.00
Bank Interest By Trf A/C No.37208701565	1620.00	Pest Control Exp Vno-254 To C.No.338880 to Ace pestmatic	12996.00
SBI A/C No.37208701565 (FD) By Trf pass Book entry	1620.00	Repair of Printer Exp Vno-255 To C.No.338881 paid Satyam Computer	275.00
		Stationary Exp A/c Vno-256 To C.No.338882 paid A.V.Muttha	9520.00
		SBI Current A/C No.36687621077 Vno-257 To C.No.956838 Deposited	650040.00
		SBI A/C No.37208701565 (FD) To Trf pass Book entry	1620.00
		Bank Comm To Tax Dedu A/C 37208701565	1620.00

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 255

SATYAM COMPUTERS
"Bhargav", Kadambari Nagari 4,
Pipeline Road, Saveli
Ahmednagar
Contact : 9270707084
E-Mail : satyament.nagar@gmail.com

Receipt Voucher

No. : 7

Dated : 4-Apr-2018

Through : **BANK OF INDIA**

Particulars	Amount
Account :	
The Principal, Arts, Comm. Sci. Collage	3,275.00
Agst Ref SC-123 3,275.00 Cr	

Repair of Binoculars
Paid and Cancelled Folio No.
[Signature]
Principal

On Account of :

SBI Cheque No. 338881 Dated 31/03/2018

Bank Transaction Details:

The Principal, Arts, Comm. Sci. Collage

Cheque/DD 4-Apr-2018 3,275.00

Amount (In words) :

INR Three Thousand Two Hundred Seventy Five Only

₹ 3,275.00

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

[Signature]
Authorised Signatory
SATYAM COMPUTER
AHMEDNAGAR

Party / Particulars

Receipt Party / Particulars

Payment

Date : 14-Jun-2017

Opening Balance

4573.00

Cartridge Refilling Exp

300.00

Vno-12 To Cash

Transport Charges Exp

1150.00

Vno-13 To Cash paid Laxmi Transport

T.A. & D.A Bill Exp A/c

550.00

Vno-14 To Cash paid Gandhale DI.26.5.17

Closing Balance

2573.00

Total

4573.00

Total

4573.00

Principal

PRINCIPAL

Arts, Commerce & Science College, Ashti, Tal. Ashti, Dist. Beed

Adv. B.D. Hambarde Mahavidyalaya

Ashti, Tal. Ashti, Dist. Beed

VOUCHER NO 12



THINK COMPUTER..... THINK RIDA IT SOLUTIONS

RIDA
IT SOLUTIONS



Shop No. 2, Ground Floor, Jayhole / Hambarde Complex,
Near Shani Chowk, Ashti, Tal. Ashti, Dist. Beed. 414203
Phone : 02441 282009 Mob. 9527 232 232 Email : ridaitsolutions@gmail.com

Mr. / Mrs. Principal, ACS
Ashti

No. 57
Date - 7/6/2017

Sr.No.	Product Description	QTY	Rate	Amount
1	Cartridge Refilling	1	300/-	300/-
14 JUN 2017 Cartridge Refilling exp Paid and Cancelled Folio No. <i>[Signature]</i> Principal				
			Gross Total	<u>300/-</u>
			Sale Tax	
Warranty :			Net Total	

Rupees In Word : Three hundred
only

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

[Signature]
Receiver's Signature

[Signature]
Authorised Signature

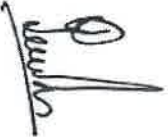
Dealing with

Software & Website Development | Computer & Laptop Sales & Services |
Computer Repairing | Computer Accessories | Antivirus |
Computer Institute | Digital Signature

Party / Particulars	Receipt	Party / Particulars	Payment
Opening Balance			
JV <u>571</u>	40701.00	Date : 18-Sep-2017	
Univ Exam Form Fees			
JV <u>572</u>	240.00	Cartridge Refilling Exp	600.00
Univ Exam Pract Fees		Vno-131 To Cash	
JV <u>573</u>	840.00	SBI Current A/C	25000.00
Univ Mark Memo Fees		No.36687621077	
JV <u>574</u>	1240.00	Vno-132 To Cash Deposited	
Univ Exam Fees			
JV <u>575</u>	10990.00		
Univ Cental Assess Charge			
JV <u>576</u>	840.00		
Univ Exam Procecing Charge			
	240.00		
		Closing Balance	29491.00
Total	55091.00	Total	55091.00


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



PRINCIPAL
Arts, Commerce & Science
College, Ashi, Tal. Ashi, Dist. Beed



॥ श्री गणेशाय नमः ॥

Voucher No. 131

प्रो.प्रा. अविनाश बाळाराहेब सोनवणे

९९७५४२२५३३, ९४२९३४९०३०

गजानन कॉम्प्युटर्स

तेली गल्ली आष्टी, ता.आष्टी जि.बीड

आमचेकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर-टोनर विक्री व दुरुस्ती केली जाईल

बील नं. 568

दिनांक : 18/09/2017

नांव. प्राचार्य कक्षा, वार्षिक व महाविद्यालय आष्टी

अ.क्र	तपशील	नग	दर	रुपये
1	toner refilling	2	300	600
अक्षरी रुपये		Principal	एकुण	600/-

Tonner Refilling shop
Paid and Cancelled Folio No.

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

गजानन कॉम्प्युटर्स करिता

Party / Particulars

Receipt Party / Particulars

Payment

Date : 8-Jan-2018

Opening Balance

62308.30

JV 811

Univ Exam Form Fees

980.00

Cartridge Refiling Exp
Vno-195 To Cash

900.00

JV 812

Univ Exam Pract Fees

13020.00

JV 813

Univ Mark Memo Fees

5040.00

JV 814

Univ Exam Comput Sci Fees

4100.00

JV 815

Univ Exam Eniv Sci Fees

2900.00

JV 816

Univ Degree Fees

5460.00

JV 817

Univ Exam Fees

48020.00

JV 818

Univ Cental Assess Charge

3430.00

JV 819

Univ Exam Procecing Charge

980.00

Closing Balance

145338.30

Total

146238.30

Total

146238.30




PRINCIPAL
Arts, Commerce & Science
College, Ashvi, Tal. Ashti, Dist. Beed



Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 195



॥ श्री ॥
शिवम

**डिजीटल झेरॉक्स
अॅण्ड कॉम्प्युटर्स**

कॅम्स, लॅपटॉप, स्पायरल बायंडिंग, मिडी व पेन ड्राईंग प्रिंटर, ऑनलाईन फॉर्म, पॅनकार्ड, आधार कार्ड प्रिंटर, कॉम्प्युटर स्टेशनरी विक्री व दुरुस्ती, टोनर रिफिलिंग, इन्वॉयट

कोर्ट रोड, आष्टी, जि. बीड प्रो.दिपक पानसांडे मो. 9420387879, Fax- 02441 - 283383

नं :

दि. : 05 / 01 / 2018

नाव :

Principal, Arts, Commerce & Science College, Ashti

अ.क्र.	वर्णन	मा	दर	रकम
	Tone Roll	3	300	900 ✓

8 JAN 2018

~~Principal~~

Paid and Cancelled Folio No.

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

अक्षरी रु. : अक्षरी रूपाने मात्र

एकुण	900 ✓
जमा	—
बाकी	—

शिवम डिजीटल झेरॉक्स करिता

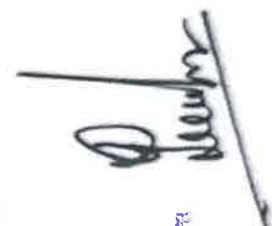
NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Laboratory Equipments Exp A/c

Date	Particulars	Debit	Credit	Balance
	OPENING BALANCE			0.00 Dr
29-Jul-2017	CASH IN HAND To C.No.338816 paid Shivam Enterprises	96,636.00		96,636.00 Dr
	CLOSING BALANCE		0.00	




Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



PRINCIPAL
Arts, Commerce & Science
College, Ashi, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 29-Jul-2017

Opening Balance

12895.00

SBI Current A/C
No.36687621077
By C.No.338810

18000.00 Office Maintance Exp
Vno-59 To Cash (Zadu)

105.00

SBI Current A/C
No.36687621077
By C.No.338811

18000.00 Remun of Non-Grant Science
Teach
Vno-60 To C.No.338810 paid Ukale B.S

18000.00

SBI Current A/C
No.36687621077
By C.No.338812

6000.00 Remun of Non-Grant Science
Teach
Vno-60 To C.No.338811 paid Ralebhat J.M.

18000.00

SBI Current A/C
No.36687621077
By C.No.338813

37349.00 Remun of Non-Grant Science
Teach
Vno-60 To C.No.338812 paid Khose A.B.

6000.00

SBI Current A/C
No.36687621077
By C.No.338814

42180.00 Printing Exp A/c
Vno-61 To C.No.338813 paid to Mangal printers

37349.00

SBI Current A/C
No.36687621077
By C.No.338815

3643.00 College Develoment Exp
Vno-62 To C.No.338814 paid to Muly S.A

42180.00

SBI Current A/C
No.36687621077
By C.No.338816

96636.00 College Maintance Exp
Vno-63 To C.No.338815 paid M.K.Engineering

3643.00

JV 533
Coll Devp Fund.

5010.00 Laborotary Equipments Exp A/c
Vno-64 To C.No.338816 paid Shivam Enterprises

96636.00

JV 534
T.C Fees

100.00

JV 535
Tution Fees

5710.00

JV 536
Yoth Festival

400.00

JV 537
E-suvda Fees

400.00

JV 538
Annual Social Gath Fees

350.00

JV 539
Lib Read Room Fees

400.00


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Shivam ENTERPRISES

VOUCHER NO 64

Shop No. 12, Dwarka Complex, Behind Hotel Premdan,
Opp. Essar Petrol Pump, Fulari Mala,
Savedi Road, Ahmednagar - 414 003. Tel.: (0241) 2430871

No.: 227

Date: 29/07/2009

Principal.

Received with thanks from Art's Ceram. & Science College Ashthi
amount of Rs. 96636/- by cash/cheque No. 325816 (In words Ninety
Six thousand six hundred thirty six only.)
Thanking you, towards activation & refundable deposit.

Cheque detail State Bank of India, Ashthi ^{ceeds} Folio No. For Shivam Enterprise
* Cheque / DD Subject to Realisation

^{Hambarde}
Paid and Cancelled
Principal

^{Hambarde}
Principal



Sign.

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashthi, Tal. Ashthi, Dist. Beed

NON-GRANT SENIOR COLLEGE

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of Water Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
18-Aug-2017	CASH IN HAND	13,750.00		13,750.00 Dr
Vn 83 Dr 244	To C.No.338818 paid Bhogade A.N	21,000.00		34,750.00 Dr
30-Mar-2018	CASH IN HAND			34,750.00 Dr
Vn 244 Dr 955	To C.No.338878 Bhogade		0.00	
	CLOSING BALANCE	34,750.00		


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed


PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 18-Aug-2017

Opening Balance

44240.00

SBI Current A/C
No.36687621077
By C.No.338817

26255.00

SBI Current A/C
No.36687621077
Vno-80 To Cash Deposited

20000.00

SBI A/c No.31821817383
By C.No.568468

3200.00

Repair of Water Puirt Fire Exp
Vno-81 To C.No.568468

3200.00

SBI Current A/C
No.36687621077
By C.No.338818

13750.00

Electricity & Lighting Exp
Vno-82 To C.No.338817 paid Seva Electrical

26255.00

JV 532
Bonafide fees

20.00

Water Exp
Vno-83 To C.No.338818 paid Bhogade A.N

13750.00

JV 571
Univ Exam Form Fees

360.00

JV 572
Univ Exam Pract Fees

640.00

JV 573
Univ Mark Memo Fees

1800.00

JV 574
Univ Exam Fees

10020.00

JV 575
Univ Cental Assess Charge

1260.00

JV 576
Univ Exam Procecing Charge

360.00

Closing Balance

38700.00

Total 101905.00

Total 101905.00

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

PRINCIPAL
Arts, Commerce & Science
Collegs, Ashki, Tal. Ashti, Dist. Beed

VOUCHER NO 83

—पावती—

दि.१८/०८/२०१७

कारणे पावती लिहून देतो की, मा. प्राचार्य कला, वाणिज्य व विज्ञान महाविद्यालय, आष्टी (विनाअनुदानित) ता. आष्टी. जि. बीड यांना स्वताःच्या मालकीच्या टॅकरने टॅकर क्रमांक MH-23-B-3398 ने पाण्याचा पुरवठा केलेला आहे. त्यांच्या एकुण खेपे २२ प्रती खेपे रू.६२५प्रमाणे रक्कम रू. १३७५०/—(अक्षरी रू. तेरा हजार सातशे पन्नास फक्त) चेक क्र.३३८८१८दिनांक.१८/८/२०१७ अन्वये मिळाले.

सबब पावती दिली

Paid and Cancelled Folio No.

Principal



पावती लिहून देणारः श्री.भोगाडे अंबादास नाना

पत्ता:— रा.पांढरी.ता.आष्टी. जि.बीड

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 30-Mar-2018

Opening Balance

438.30

SBI Current A/C
No.36687621077

10700.00 Repair of Water Puit Fire Exp

10700.00

By C.No.338877

Vno-243 To C.No.338877 to Gawale R.L.

SBI Current A/C
No.36687621077

21000.00 Water Exp

21000.00

By C.No.338878

Vno-244 To C.No.338878 Bhogade

Closing Balance

438.30

Total

32138.30

Total

32138.30

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Principal




PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

Voucher No.

2288 2449

पावती

दि. ३०/०३/२०१८

कारणे पावती लिहून देतो की, मा. प्राचार्य कला, वाणिज्य व विज्ञान वरिष्ठ महाविद्यालय (कायम विनाअनुदानित) आष्टी ता. आष्टी. जि. बीड यांना स्वताःच्या मालकीच्या टॅकरने टॅकर क्रमांक MH-23-B-3398 ने पाण्याचा पुरवठा केलेला आहे. त्यांच्या एकुण खेप ३५ प्रती खेप रु. ६०० प्रमाणे रक्कम रु. २१०००/- (अक्षरी रु. एकवीस हजार फक्त) चेक क्र. ३३८८७८ दिनांक. ३०/०३/२०१८ अन्वये मिळाले.

सबब पावती दिली.

Paid and Cancelled Folio No.
Principal



पावती लिहून देणार: श्री. भोगाडे अंबादास नाना
पत्ता:— रा. पांढरी. ता. आष्टी. जि. बीड

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

N.F.

SENIOR COLLEGE
01/Apr/2017 - 31/Mar/2018
FROM 01/Apr/2017 - 31/Mar/2018
Ledger of Audit Fees Exp.

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
18-Aug-2017	CASH IN HAND	22,000.00		22,000.00 Dr
Vn 173 Cw 494	To C. No 213069 to Kotecha & Company			22,000.00 Dr
	CLOSING BALANCE	22,000.00	0.00	




PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed



Principal
Adv. B.D. Hembarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed.

Receipt Party / Particulars	Date	Payment
Opening Balance	27309.00	
JV 886 Coll Devp Fund Fees	355.00	Water Charges Exp. Vno-178 To C.No.213068 to Bhogade A.N 13125.00
JV 887 Youth Festival Fee	50.00	Audit Fees Exp. Vno-179 To C.No.213069 to Kotecha & Company 22000.00
JV 888 Tuition Fees	800.00	Repair of Elect Instument Vno-180 To C.No.21070 to Maharashtra Refregretion 4012.00
JV 889 Lib. Read Room Fees	50.00	
JV 890 Gymkhana Fees	50.00	
JV 891 A.S. Gathering Fees	50.00	
JV 892 Registration Fees	25.00	
JV 893 College Magzine	75.00	
JV 894 Computer Tuition Fee	150.00	
JV 895 Univ Exam Com Sci Fees	50.00	
JV 896 Admission Fees	25.00	
JV 897 Univ. Sports Fees	50.00	
JV 898 Univ. Eligibility	50.00	
JV 899 Student Welfare Fee	10.00	
JV 900 Student Associate Fee	20.00	
JV 901 Disaster Managment	20.00	

Bh

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist Beed.

VOUCHER NO 179

RECEIPT

KOTECHA & CO.

CHARTERED ACCOUNTANT, BEED
Subhash Road, Beed 431122
PHONE- (02442) 222567

Receipt No. 1865

Date : 18/08/2017

To,
PRINCIPAL
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE, ASHTI

BEING AUDIT FEES FOR THE F.Y. 2016-17		22,000.00
<i>Audit fees</i> Paid and Cancelled Folio No. <i>Bh</i> Principal		
TOTAL RS.		22,000.00
Rupees : <u>TWENTY TWO THOUSEND ONLY.</u>		



Bh
KALYAN N. KOTECHA,
KOTECHA & CO.
CHARTERED ACCOUNTANT,
BEED.

Bh
Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist Beed.

VOUCHER NO 179

BILL

KOTECHA & CO.

CHARTERED ACCOUNTANT, BEED
PHONE- (02442) 222567
Subhash Road, Beed 431122

Bill No. 171

Date : 27/07/2017

To,
PRINCIPAL
ARTS & COM. & SENIOR COLLEGE, ASHTI

Audit Fees for the as under :-		
<u>BEING AUDIT FEES</u> FEES FOR THE F.Y. 2016-2017		22,000.00
<i>18 AUG 2017</i> <i>Audit Fees Exp</i> <i>Paid and Cancelled Folio No.</i> <i>[Signature]</i> <i>Principal</i>		
TOTAL RS.		22,000.00
Rupees : <u>(TWENTY TWO THOUSAND ONLY)</u>		

rds

00



[Signature]
KALYAN N. KOTECHA,
KOTECHA & CO.
CHARTERED ACCOUNTANT,
BEED.

[Signature]
Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist Beed.

VOUCHER NO 179

Ashti Taluka Shikshan Prasarak Mandal

Arts, Commerce & Science College, Ashti

Ashti, Tal. Ashti, Dist. Beed (Pin 414203)

(NAAC Accredited "B++" Grade College)

Mr. Kishor B. Hambarde

Principal Dr. S. R. Nimbore

2017-2018 / 264

Date: 18/08/2017

To,
Kotecha & Company,
Chartered Accountant,
Beed

Subject:- Payment of bill.

Sir,

I am enclosing herewith a cheque No. 213069 dt.18/08/2017 of Rs. 22000/- (In words Rs. Twenty two thousand only) towards the payment of your bill.

Sr. No.	Particulars	Bill No. & Date	Amount of bill
01	Audit Fees 2016-2017	No. Dt.	22000

You are requested to pass on stamp receipt to this office after received the payment.

Receipt
22/8/17


PRINCIPAL
Arts, Commerce & Science
College, Ashti Tal. Ashti Dist. Beed


Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed.

SENIOR COLLEGE
 01/Apr/2017 - 31/Mar/2018
 FROM 01/Apr/2017 - 31/Mar/2018
Ledger of Telephone Bill Exp. 282101

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
19-Apr-2017	CASH IN HAND			
Vn 6 Cr 325	To Cash	1,037.00		1,037.00 Dr
19-May-2017	CASH IN HAND			
Vn 36 Cr 343	To Cash Receipt No A-8912	562.00		1,599.00 Dr
20-Jun-2017	CASH IN HAND			
Vn 62 Cr 365	To Cash R No A-8945	600.00		2,199.00 Dr
12-Jul-2017	CASH IN HAND			
Vn 104 Cr 382	To Cash	461.00		2,660.00 Dr
19-Aug-2017	CASH IN HAND			
Vn 164 Cr 496	To Cash	670.00		3,330.00 Dr
23-Sep-2017	CASH IN HAND			
Vn 219 Cr 535	To Cash	551.00		3,881.00 Dr
20-Nov-2017	CASH IN HAND			
Vn 316 Cr 854	To Cash	1,415.00		5,296.00 Dr
12-Jan-2018	CASH IN HAND			
Vn 389 Cr 973	To Cash	900.00		6,196.00 Dr
22-Feb-2018	CASH IN HAND			
Vn 521 Cr 1113	To Cash	774.00		6,970.00 Dr
	CLOSING BALANCE			6,970.00 Dr
		6,970.00	0.00	


Principal
 Adv. B.D. Narbore Mahavidyalaya
 Asahi, Tal. Asahi, Dist. Beed.


PRINCIPAL
 Arts, Commerce & Science
 College, Asahi, Tal. Asahi, Dist. Beed.

SENIOR COLLEGE
 01/Apr/2017 - 31/Mar/2018
 FROM 01/Apr/2017 - 31/Mar/2018
Ledger of Telephone Bill Exp. 283234

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
19-Apr-2017	CASH IN HAND			
Vn 5 Cr 325	To Cash	738.00		738.00 Dr
19-May-2017	CASH IN HAND			
Vn 37 Cr 343	To Cash Receipt No A-8914	707.00		1,445.00 Dr
20-Jun-2017	CASH IN HAND			
Vn 63 Cr 365	To Cash R No A-8943	781.00		2,226.00 Dr
22-Jul-2017	CASH IN HAND			
Vn 903 Cr 382	To Cash	609.00		2,835.00 Dr
19-Aug-2017	CASH IN HAND			
Vn 483 Cr 466	To Cash	1,353.00		4,188.00 Dr
22-Sep-2017	CASH IN HAND			
Vn 218 Cr 588	To Cash	963.00		5,151.00 Dr
20-Nov-2017	CASH IN HAND			
Vn 315 Cr 854	To Cash	1,498.00		6,649.00 Dr
12-Jan-2018	CASH IN HAND			
Vn 388 Cr 973	To Cash	1,626.00		8,275.00 Dr
22-Feb-2018	CASH IN HAND			
Vn 522 Cr 1113	To Cash	770.00		9,045.00 Dr
15-Mar-2018	CASH IN HAND			
Vn 612 Cr 1179	To Cash	720.00		9,765.00 Dr
	CLOSING BALANCE			9,765.00 Dr
		9,765.00	0.00	

[Signature]
Principal

[Signature]
PRINCIPAL
Arts, Commerce & Science
College, Ashli, Tal. Ashli, Dist. Beed


22 May 2018

Adv. B.D. Hambarde Mahavidyalaya
Ashli, Tal. Ashli, Dist. Beed.

PAGE NO 733

SENIOR COLLEGE
 01/Apr/2017 - 31/Mar/2018
 FROM 01/Apr/2017 - 31/Mar/2018
Ledger of Telephone Bill Exp.282532

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
19-Apr-2017	CASH IN HAND			
Vn 4 CW 325	To Cash	698.00		698.00 Dr
19-May-2017	CASH IN HAND			
Vn 35 CW 313	To Cash Receipt No.A-8913	750.00		1,448.00 Dr
20-Jun-2017	CASH IN HAND			
Vn 61 CW 365	To Cash R.No.A-8944	827.00		2,275.00 Dr
12-Jul-2017	CASH IN HAND			
Vn 102 CW 382	To Cash	586.00		2,861.00 Dr
19-Aug-2017	CASH IN HAND			
Vn 182 CW 496	To Cash	968.00		3,829.00 Dr
11-Sep-2017	CASH IN HAND			
Vn 217 CW 588	To cash	724.00		4,553.00 Dr
25-Oct-2017	CASH IN HAND			
Vn 269 CW 842	To Cash	660.00		5,213.00 Dr
20-Nov-2017	CASH IN HAND			
Vn 314 CW 854	To Cash	799.00		6,012.00 Dr
28-Dec-2017	CASH IN HAND			
Vn 368 CW 880	To Cash	885.00		6,897.00 Dr
11-Jan-2018	CASH IN HAND			
Vn 386 CW 972	To Cash	778.00		7,675.00 Dr
22-Feb-2018	CASH IN HAND			
Vn 520 CW 1113	To Cash	945.00		8,620.00 Dr
15-Mar-2018	CASH IN HAND			
Vn 511 CW 1179	To Cash	630.00		9,250.00 Dr


Principal

SENIOR COLLEGE
01/Apr/2017 - 31/Mar/2018
FROM 01/Apr/2017 - 31/Mar/2018
Ledger of Telephone Bill Exp.282532

Date	Particulars	Debit	Credit	Balance
	CLOSING BALANCE			9,250.00 Dr
		9,250.00	0.00	


PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed


Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed.

Party / Particulars	Receipt	Party / Particulars	Payment
	Date	: 19-Apr-2017	
Opening Balance	6835.00		
	Telephone Bil Exp.282532		698.00
	Vno-4 To Cash		
	Telephone Bill Exp. 283234		738.00
	Vno-5 To Cash		
	Telephone Bill Exp. 282101		1037.00
	Vno-6 To Cash		
	Closing Balance		4362.00
Total	6835.00	Total	6835.00

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed

[Handwritten Signature]
Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed.

Party / Particulars

Receipt Party / Particulars

Payment

Date : 19-May-2017

Opening Balance

4996.00

JV 930

Registration Fees

1600.00

Telephone Bill Exp.282532

Vno 35 To Cash Receipt No.A-8913

750.00

JV 931

Coll Devp Fund Fees

240.00

Telephone Bill Exp. 282101

Vno-36 To Cash Receipt No A-8912

562.00

JV 932

College Magazine

4800.00

Telephone Bill Exp. 283234

Vno-37 To Cash Receipt No.A-8914

707.00

JV 933

Univ. Sports Fees

3200.00

SBI Current A/C 36687969307

Vno-38 To C.No.521961 Dt.13.5.17 Deposited

145840.00

JV 934

Univ. Eligibility

3200.00

JV 935

Student Welfare Fee

1280.00

JV 936

Student Associate Fee

1280.00

JV 937

Admission Fees

1600.00

JV 938

Disaster Managment

1280.00

JV 939

Cultural Activities Fees

50.00

JV 940

Youth Festival Fee

3200.00

JV 941

Ashwamedha Fees

640.00

JV 942

Avishkar Fees

640.00

JV 943

Abhiyan Fees

640.00

JV 944

Avahan Fees

640.00

JV 945

Inradhanushaya Fees

640.00



Principal

 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist Beed.

Party / Particulars

Receipt Party / Particulars

Payment

Date : 20 Jun 2017

Opening Balance

13237.00

MGB Bank A/c 54551000921

133015.00 SBI Current A/C 36687969307
Vno-00 To Cash Deposited

Y Trf

SBI Current A/C
No.36049576550

133000.00 Telephone Bill Exp. 282532
Vno-01 To Cash R.No.A-8944

By Trf

JV 884

T.C. Fees

180.00 Telephone Bill Exp. 282101
Vno-02 To Cash R.No.A-8945

JV 886

Coll Devp Fund Fees

550.00 Telephone Bill Exp. 203234
Vno-03 To Cash R.No.A-8943

JV 887

Youth Festival Fee

150.00 SBI Current A/C
No.36049576550
Vno-04 To Trf

JV 888

Tuition Fees

105.00 Bank Commission
To Trf

JV 889

Lib. Read Room Fees

100.00 Income Tax
Vno-65 To Trf

JV 890

Gymkhana Fees

55.00

JV 891

A.S. Gathering Fees

50.00

JV 892

Registration Fees

195.00

JV 893

College Magazine

150.00

JV 894

Computer Tuition Fee

150.00

JV 895

Univ Exam Com Sci Fees

50.00

JV 896

Admission Fees

75.00

JV 897

Univ. Sports Fees

100.00



Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashi, Tal. Ashi, Dist Beed.

Party / Particulars

Receipt Party / Particulars

Payment

Date : 12-Jul-2017

Opening Balance	34449.00	
JV 886 Coll Devp Fund Fees	955.00	586.00 Telephone Bill Exp. 282532 Vno-102 To Cash
JV 887 Youth Festival Fee	850.00	609.00 Telephone Bill Exp. 283234 Vno-103 To Cash
JV 888 Tuition Fees	1885.00	461.00 Telephone Bill Exp. 282101 Vno-104 To Cash
JV 889 Lib. Read Room Fees	535.00	
JV 890 Gymkhana Fees	850.00	
JV 891 A.S. Gathering Fees	850.00	
JV 892 Registration Fees	605.00	
JV 893 College Magazine	1275.00	
JV 894 Computer Tuition Fee	450.00	
JV 895 Univ Exam Com Sci Fees	150.00	
JV 896 Admission Fees	425.00	
JV 897 Univ. Sports Fees	850.00	
JV 898 Univ. Eligibility	150.00	
JV 899 Student Welfare Fee	170.00	
JV 900 Student Associate Fee	340.00	
JV 901 Disaster Managment	340.00	

[Signature]

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashai, Tal. Ashai, Dist Beed.

Party / Particulars	Receipt	Party / Particulars	Payment
	33174.00		
Opening Balance			
JV 886 Coll Devp Fund Fees	55.00	SBI Current A/C 36687969307 Vno-181 To Cash Deposited	25000.00
JV 887 Youth Festival Fee	50.00	Telephone Bill Exp. 282532 Vno-182 To Cash	968.00
JV 888 Tuition Fees	800.00	Telephone Bill Exp. 283234 Vno-183 To Cash	1353.00
JV 889 Lib. Read Room Fees	50.00	Telephone Bill Exp. 282101 Vno-184 To Cash	670.00
JV 890 Gymkhana Fees	50.00		
JV 891 A.S. Gathering Fees	50.00		
JV 892 Registration Fees	25.00		
JV 893 College Magazine	75.00		
JV 894 Computer Tuition Fee	150.00		
JV 895 Univ Exam Com Sci Fees	50.00		
JV 896 Admission Fees	25.00		
JV 897 Univ. Sports Fees	50.00		
JV 898 Univ. Eligibility	50.00		
JV 899 Student Welfare Fee	10.00		
JV 900 Student Associate Fee	20.00		
JV 901 Disaster Managment	20.00		

[Handwritten Signature]

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist Beed.

Party / Particulars	Receipt	Party / Particulars	Payment
	Date : 23-Sep-2017		
Opening Balance	(5366.00		
JV 922 Univ Exam Forms Fees	(40.00	Telephone Bill Exp. 282101 Vno-219 To Cash	(551.00
JV 923 Univ Exam Practical Fees	(40.00		
JV 924 Univ. Mark Memo Fees	(200.00		
JV 925 Univ. Exam Fee	(1640.00		
JV 926 Univ Exam C. A. Charge	(80.00		
JV 927 Univ Exam Processing Char.	(40.00		
		Closing Balance	6855.00
Total	7406.00	Total	7406.00




PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed



Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed.

Party / Particulars

Opening Balance

SBI Current A/C 36687969307
By C.No.338928

Receipt Party / Particulars

Date : 20-Nov-2017

2729.00

15000.00

Telephone Bill Exp. 282832

Vno-314 To Cash

Telephone Bill Exp. 283234

Vno-315 To Cash

Telephone Bill Exp. 282101

Vno-316 To Cash

Maintenance of Toilet

Vno-317 To Cash

Transport Charges Exp

Vno-318 To Cash

Sweepers Salary Remu.exp.

Vno-319 To Cash for M/O sept-17

Maintenance of Toilet

Vno-320 To Cash for M/O Sept-17

Sweepers Salary Remu.exp.

Vno-321 To Cash for M/O Oct-2017

Maintenance of Toilet

Vno-322 To Cash for M/O Oct-2017

Office Lock Exp

Vno-323 To Cash

Closing Balance

Payment

799.00

1498.00

1415.00

250.00

10.00

1700.00

300.00

1700.00

300.00

190.00

9567.00

Total

17729.00

Total

17729.00



PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed.

Receipt Party / Particulars	Date	Payment
Opening Balance	84881.00	
IV 1082 Univ Exam Forms Fees	(290.00) SBI Current A/C 36687969307 Vno-387 To Cash Deposited	41000.00
IV 1083 Univ Exam Practical Fees	(290.00) Telephone Bill Exp. 283234 Vno-388 To Cash	1626.00
IV 1084 Univ. Mark Memo Fees	(1450.00) Telephone Bill Exp. 282101 Vno-389 To Cash	900.00
IV 1085 Univ Exam Com Sci Fees	(700.00) Student Associate Exp A/C Vno-390 To Cash	30.00
IV 1086 Univ Exam Envi. Sce. Fees	(900.00) SBI Current A/C 36687969307 Vno-391 To Cash Deposited	12000.00
IV 1087 Univ Exam paper Project fees	(90.00) Bank Commission To Trf	59.00
IV 1088 Univ Degree Fees	(2080.00) Bank Commission To Trf	59.00
IV 1089 Univ. Exam Fee	1890.00	
IV 1090 Univ Exam C. A. Charge	(580.00)	
IV 1091 Univ Exam Processing Char.	(290.00)	
IV 1092 Univ Exam Late Fees	(290.00)	
Current A/C 36687969307	(59.00)	
Current A/C 36687969307	59.00	
	Closing Balance	48175.00
Total	103849.00	Total 103849.00

Sh
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist Beed.

Sh

Sh
PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 22-Feb-2018

Opening Balance
 one day interdisciplinary national conference
 By Trf
 one day interdisciplinary national conference
 By Trf
 one day interdisciplinary national conference
 By Trf
 one day interdisciplinary national conference
 By Trf

35360.00		
600.00	Telephone Bill Exp. 282532 Vno-520 To Cash	945.00
300.00	Telephone Bill Exp. 282101 Vno-521 To Cash	774.00
900.00	Telephone Bill Exp. 283234 Vno-522 To Cash	770.00
600.00	Misc. Exp. A/c Vno-523 To Cash (Bound Exp)	200.00
25.00	TA/DA Exp. Vno-524 To Cash Dt. 16.2.18	302.00
300.00	SBI Current A/C 36687969307 To Trf	600.00
59.00	SBI Current A/C 36687969307 To Trf	300.00
600.00	SBI Current A/C 36687969307 To Trf	900.00
59.00	SBI Current A/C 36687969307 To Trf	600.00
6000.00	Bank Commission To Trf	25.00
1.00	SBI Current A/C 36687969307 To Trf	300.00
600.00	Bank Commission To Trf	59.00
6000.00	SBI Current A/C 36687969307 To Trf	600.00
200.00	Bank Commission To Trf	59.00

SBI Current A/C 36687969307
By Trf

one day interdisciplinary national conference
By Trf

SBI Current A/C 36687969307
By Trf

one day interdisciplinary national conference
By Trf

SBI Current A/C 36687969307
By Trf

one day interdisciplinary national conference
By Trf

Bank Commission
By Trf

one day interdisciplinary national conference
By Trf

SBI Current A/C 36687969307
By Trf

one day interdisciplinary national conference
By Trf



Principal

Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist Beed.

VOUCHER NO 04

SHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

PAID ON 19-04-2017 AT AST
 ACCOUNT NUMBER 1008317 2017
 AMOUNT 698.00

Paid and Cancelled Folio No. ₹ 698/-
Sh
Principal

Plan ONE INDIA, Yakin Nahi Aata

Payment Details		Amount (Rs.)
Description	Date	
Payments	20/03/17	681.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/03/17 to 31/03/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	01/03/17 to 31/03/17	NA	NA	149.00
Total Charges (Rs.)					389.00

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	340	03:33:02	375.40	157.00	218.40
Local LL BSNL	2	00:00:49	2.00	2.00	0.00
Total Charges (Rs.)					218.40

Discount Type	Period	Discounts
Yakin Nahi Aata	01/03/17 to 31/03/17	-159.00
0.00 - 159.00 Units @ 100.00%		-159.00
Total Discounts (Rs.)		-159.00

Summary or Current Charges		Amount (Rs.)
Recurring Charges		389.00
One Time Charges		0.00
Usage Charges		377.40
Discount		-159.00
Tax		91.12
Total Charges		698.52

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	85.04
Swachh Bharat Cess	0.50%	3.04
Krishi Kalyan Cess	0.50%	3.04

BSNL Selfcare Portal :
 Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Go Green:
 Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature

Print Solution By Resurgent Microbyte Infotech Pvt.Ltd. ph:(0240)2472205
 Service Tax Registration Number : AAABU0070361000

Smt. Jadhav
Sh

Sh
Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist Beed.

E & OE



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill **VOUCHER NO 04**

Customer ID 1008241931
 Account Number 1008317449
 Invoice Number 10083174490088
 Invoice Date 04/04/2017
 Invoice Period 01/03/2017 to 31/03/2017
 Due Date 26/04/2017
 Customer Type INDIVIDUAL
 Phone Number 02441-282532

Name & Address of the Customer
PRINCIPAL
ARTS & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist Beed Tq. Ashti Dist Beed
H
14203
ndia
 Loyalty Point 16
 Credit Limit 3000.00
 Deposit 500.00

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
680.19	681.00	0.00	698.52	697.71	698.00

Plan ONE INDIA, Yakin Nahi Aata

Payment Details	Date	Amount (Rs.)
Description	20/03/17	681.00
Payments		

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/03/17 to 31/03/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	01/03/17 to 31/03/17	NA	NA	149.00
Total Charges (Rs.) 389.00					

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	340	03:33:02	375.40	157.00	218.40
Local Cellular	2	00:00:49	2.00	2.00	0.00
Local LL BSNL			377.40	159.00	218.40
Total Charges (Rs.)					

Discounts	Period	Discounts
Discount Type	01/03/17 to 31/03/17	
Yakin Nahi Aata		-159.00
0.00 - 159.00 Units @ 100.00%		-159.00
Total Discounts (Rs.)		

Summary of Current Charges	Amount (Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	377.40
Discount	-159.00
Tax	91.12
Total Charges	698.52

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	14.00%	85.04
Swachh Bharat Cess	0.50%	3.04
Krishi Kalyan Cess	0.50%	3.04

BSNL Selfcare Portal :
 Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Go Green:
 Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

Smt. Jadhav
[Signature]

[Signature]
Principal
 Adv. B.D. Kambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist Beed.

Printed by Resurgent Microsys Infosys Pvt. Ltd. Ph: 02441-272205
 Service Tax Registration Number: AZBLBS332532005

PAN Number: AAKL332532005

Page 1 of 1

VOUCHER NO 05

**SHAKTI SAVIDHA NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS DEMAND NOTES**

DATE: 19-04-2017 AT: AHT
PAID ON: 19-04-2017 AT: AHT
ACCOUNT NUMBER: 1015720
AMOUNT: ₹ 738/-

PAYMENT RECEIVED

[Signature]

PAYMENT RECEIVED

Paid and Cancelled Folio No. *[Signature]*

Page 1 of 1

[Signature]
Principal
Adv. B.D. Hambarde Mahavidyalaya
Aahati, Teh. Aahati, Dist Beed.

भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

VOUCHER NO 05

Name & Address of the Customer
Mr. PRINCIPAL RESIDENTIAL
ARTS COMMERCE N SCIENCE
COLLEGE ASHTI-JHAMKHED ROAD, ASHTI IN
ASHTI-BEED
414203
India

Loyalty Point 741
Credit Limit 1000.00
Deposit 500.00

Customer ID 1016723560
Account Number 1016723637
Invoice Number 10167236370067
Invoice Date 04/04/2017
Invoice Period 01/03/2017 to 31/03/2017
Due Date 26/04/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02441-283234

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
884.86	885.00	0.00	737.62	737.48	738.00

Payment Details Description	Date	Amount (Rs.)
Payment	20/03/17	885.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	98.40
Discount	-12.00
Tax	96.22
Total Charges	737.62

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	89.83
Swachh Bharat Cess	0.50%	3.21
Kashi Kalyan Cess	0.30%	3.21

BSNL Selfcare Portal:
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Go Green:
Now opt for a bill through "Only Email" and get 100 Loyalty Points every month.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

E & OF

[Signature]

Principal

**Adv. B.D. Hombarde Mahavidyalaya
Ashti, Tal. Ashti, Dist Beed.**

VOUCHER NO 06

Page 1 of 1

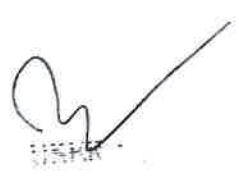
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES


REKHA BANCHAR NIGAM LIMITED

Principal's Office
M. P. Mahabadi College
B. D. Hambarde
Ashi, Tal. Ashi, Dist. Beed.
19-04-2017

PAID ON 19-04-2017 AT ASH

ACCOUNT NUMBER 1008297
AMOUNT 1037/-

₹ 1037/-


Paid and Cancelled Folio No.
Principal 


Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashi, Tal. Ashi, Dist Beed.

भारत संचार निगम लिमिटेड बीड VOUCHER NO 06

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

Name & Address of the Customer

PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
JAMKHED ROAD ASHTI
TO ASHTI DIST. BEED BMR BMR
BEED MH
414203
India

Customer ID 1008215973
Account Number 1008292334
Invoice Number 10082923340088
Invoice Date 04/04/2017
Invoice Period 01/03/2017 to 31/03/2017
Due Date 26/04/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02441-282101

Loyalty Point 1000
Credit Limit 1000.00
Deposit 1650.00

Account Summary

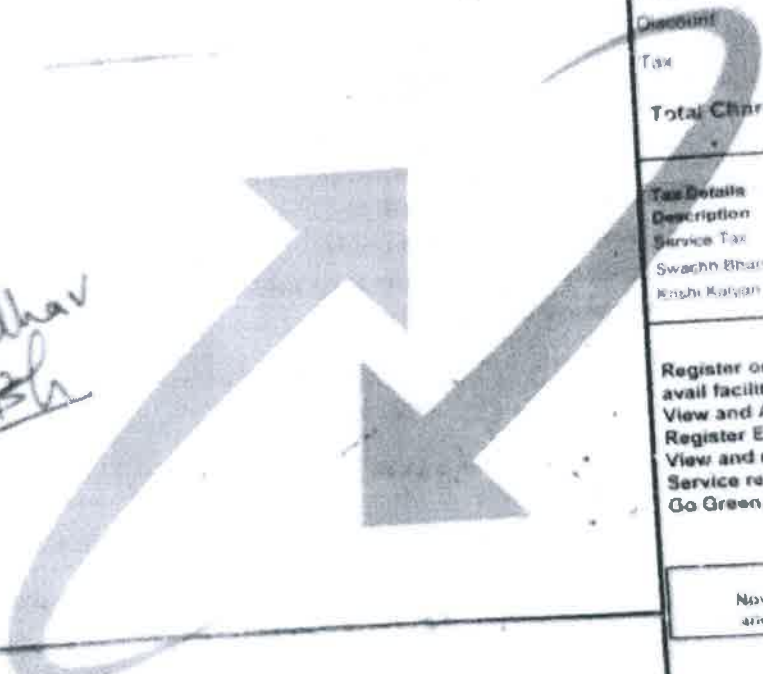
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
784.00	785.00	0.00	1037.07	1036.83	1037.00

Payment Details	Amount (Rs.)
Payments	785.00
Charges	1037.07
Total	262.07

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	816.80
Discount	-95.00
Tax	135.27
Total Charges	1037.07

Tax Details	Tax Rate	Amount (Rs.)
Service Tax	14.00%	120.00
Swachh Bharat Cess	0.50%	4.00
Krishi Kalyan Cess	0.50%	4.00

Dr. Jadhav
Jh



B SNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Go Green:
Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

Jh
Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

भारतीय डाक



India Post

ASHTI (434245)

Receipt No: A, B, 13 Counter: 1 19/85

Telephone No: 288532

Bill Date: 19/85/2017

Bill Amount: 750.00

Have a nice day 11:30:17

Telephone Bill ^{exp}
Paid and Cancelled Folio No.
Bh
Principal

Bh
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

VOUCHER NO 35

Name & Address of the Customer

PRINCIPAL .
NA
ARTS & COMMERCE COLLEGE ASHTI. Tq. Ashti Dist Beed Tq. Ashti Dist Beed
MH
414203
India

Loyalty Point 1E
Credit Limit 3000.00
Deposit 500.00

Account Summary

Customer ID 1008241931
Account Number 1008317449
Invoice Number 10083174490089
Invoice Date 05/05/2017
Invoice Period 01/04/2017 to 30/04/2017
Due Date 27/05/2017
Customer Type INDIVIDUAL
Phone Number 02441-282532

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
697.71	698.00	0.00	749.57	749.28	750.00

Plan ONE INDIA, Yakin Nahi Aata

Payment Details		Date		Amount (Rs.)	
Description	19/04/17				698.00
Current Charges					
Product	Plan	Period	Qty	Rate	Charges
INDLINE	ONE INDIA	01/04/17 to 30/04/17	NA	NA	240.00
SCOUNT	Yakin Nahi Aata	01/04/17 to 30/04/17	NA	NA	149.00
Total Charges (Rs.)					
389.00					
Usage Charges					
Home Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	378	03:49:20	421.80	159.00	262.80
Total Charges (Rs.)					
262.80					
Discounts					
Discount Type	Period	Discounts			
Yakin Nahi Aata	01/04/17 to 30/04/17	-159.00			
100 - 159.00 Units@100.00%					
Total Discounts (Rs.)					
-159.00					

Summary of Current Charges	Amount (Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	421.80
Discount	-159.00
Tax	97.77
Total Charges	749.57

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	91.25
Swachh Bharat Cess	0.50%	3.26
Krishi Kalyan Cess	0.50%	3.26

BSNL offers minimum initial download



Service

Landline
Broadband
Landline+Broadband
LL+BB
FTTH
OTHERS

SMS Code

For any other services like EVDO, Data Card, etc.

Send SMS to 54141 (BSNL mobile) / 940054141 (For All Other operators) Our Sales team will come to your Door Step to provide the connection

Bh
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

PAN Number AABCB5676G

भारतीय डाक



India Post

सं. 12 4162823
वै.सं. 10/12 Counter: 1 19/00
Telephone No. 292101
Bill Date: 19/05/2017
Bill Amount: ₹ 1.00
Have a nice day 11028107

Telephone Bill 2017
Cancelled Folio No.
[Signature]
Principal

[Signature]

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

Name & Address of the Customer

PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
JAMKHED ROAD ASHTI
TQ.ASHTI DIST.BEED . BHR BHR
BEED IN
414203
India

Loyalty Point 1020
Credit Limit 1000.00
Deposit 1650.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1036.83	1037.00	0.00	561.66	561.49	562.00

Customer ID 1008215973
Account Number 1008292334
Invoice Number 10082923340089
Invoice Date 05/05/2017
Invoice Period 01/04/2017 to 30/04/2017
Due Date 27/05/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02441-282101

VOUCHER NO 36

Payment Details Description	Date	Amount(Rs.)
Payments	19/04/17	1037.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	395.40
Discount	-87.00
Tax	73.26
Total Charges	561.66

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	68.38
Swachh Bharat Cess	0.50%	2.44
Krishi Kalyan Cess	0.50%	2.44

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

E & OE

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

PAN Number ABCB56769

Service Tax registration number: ANBDC...
Print Solution By Re...

Paid an

Prin



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID
Bill Mail Services

Telephone Bill

Name & Address of the Customer

Mr. PRINCIPAL RESIDENTIAL
ARTS COMMERCE N SCIENCE
COLLEGE ASHTI-JHAMKHED ROAD ASHTI IN
ASHTI-BEED
414203
India

Loyalty Point 755
Credit Limit 1000.00
Deposit 500.00
Account Summary

VOUCHER NO 37

Customer ID: 1016723637
Account Number: 1016723637
Invoice Number: 10167236370068
Invoice Date: 05/05/2017
Invoice Period: 01/04/2017 to 30/04/2017
Duc Date: 27/05/2017
Customer Type: PUBLIC INSTITUTION
Phone Number: 02441-283234

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
737.48	738.00	0.00	707.28	706.74	707.00

Payment Details Description	Date	Amount (Rs.)
Payments	19/04/17	738.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	79.00
Discount	-19.00
Tax	92.28
Total Charges	707.28

Tax Details	Tax Rate	Amount (Rs.)
Service Tax	14.00%	86.10
State & Union Excise	0.50%	3.08
State & Union Cess	0.50%	3.08

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Re. 875/- and above w.e.f. 01-06-2017.

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature

E & OE

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Service Tax Registration No. 1016723637

PAN Number: AABSC0000A

Voucher No

भारतीय डाक



India Post

SMTI (434293)

Receipt No: A 61744 Counter: 1 20/06/2017

Telephone No: 252532

Bill Date: 20/06/2017

Bill Amount: 527.00

Have a nice day 12:14:20

Telephone Bill
Paid and Cancelled


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

VOUCHER NO 61

Name & Address of the Customer

PRINCIPAL .
NA
ARTS & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist Beed Tq. Ashti Dist Beed
MH
414203
India

Loyalty Point 16
Credit Limit 3000.00
Deposit 500.00

Account Summary

Customer ID 1008241931
Account Number 1008317449
Invoice Number 10083174490090
Invoice Date 04/06/2017
Invoice Period 01/05/2017 to 31/05/2017
Due Date 27/06/2017
Customer Type INDIVIDUAL
Phone Number 02441-282532

Signature No.
[Signature]
Principal

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
749.28	750.00	0.00	826.86	826.14	827.00

Plan ONE INDIA, Yakin Nahi Aata

Payment Details

Description	Date	Amount (Rs.)
Payments	19/05/17	750.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/05/17 to 31/05/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	01/05/17 to 31/05/17	NA	NA	-149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	417	04:16:09	469.00	139.00	330.000
Local LL BSNL	11	00:07:26	11.00	11.00	0.000
STD Intra Circle GT50 BSNL	3	00:02:37	3.00	0.00	3.000
Total Charges (Rs.)			483.00	150.00	333.00

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/05/17 to 31/05/17	-3.00
Yakin Nahi Aata	01/05/17 to 31/05/17	-150.00
0.00, 150.00 Units@100.00%		-153.00
Total Discounts (Rs.)		-153.00

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	483.00
Discount	-153.00
Tax	107.86
Total Charges	826.86

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	100.66
Swachh Bharat Cess	0.50%	3.60
Krishi Kalyan Cess	0.50%	3.60

"Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM."

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal :

Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

E & OF

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Printed Solution By Resonant Microbyte Infotech Pvt.Ltd. ph:(0240)2472205

PAN Number AABCBS7760

[Handwritten Signature]
Principal



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

VOUCHER NO 62

Name & Address of the Customer
PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
JAMKHED ROAD ASHTI
TO ASHTI DIST. BEED. BHR BHR
BEED IN
414203
India

Customer ID 1008215973
Account Number 1008292334
Invoice Number 10082923340090
Invoice Date 04/06/2017
Invoice Period 01/05/2017 to 31/05/2017
Due Date 27/06/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02441-282101

Loyalty Point 100
Credit Limit 1000.00
Deposit 1650.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
561.49	562.00	0.00	600.30	599.79	600.00

Payment Details

Description	Date	Amount (Rs.)
Payments	19/05/17	562.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	391.00
Discount	-49.00
Tax	78.30
Total Charges	600.30

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	14.00%	73.08
Swachh Bharat Cess	0.50%	2.61
Krishi Kalyan Cess	0.50%	2.61

"Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM."

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

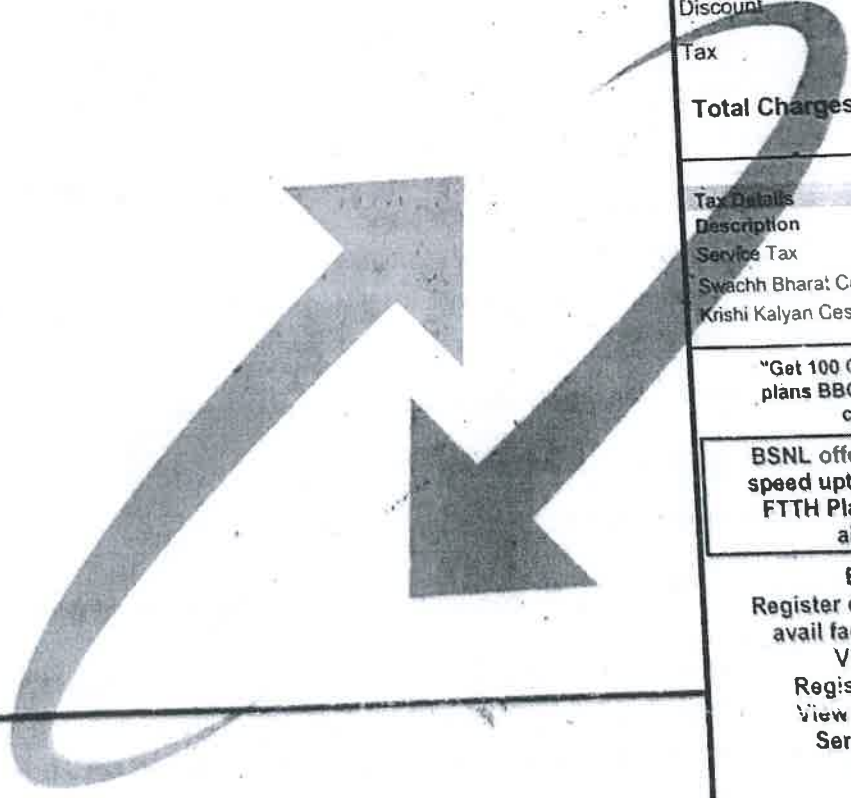
This is a Computer generated Bill and does not require any Signature.

E & OE

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

श्रीमती जाधव
[Signature]





भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

VOUCHER NO 63

Name & Address of the Customer
PRINCIPAL RESIDENTIAL
ARTS COMMERCE N SCIENCE
COLLEGE ASHTI-JHAMKISED ROAD ASHTI IN
ASHTI-BEED
42003
India

Customer ID 1016723560
Account Number 1016723637
Invoice Number 10167236370069
Invoice Date 04/06/2017
Invoice Period 01/05/2017 to 31/05/2017
Due Date 27/06/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02441-283234

Loyalty Point 755
Credit Limit 1000.00
Deposit 500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
706.74	PAID and 0.00	0.00 Principal	780.40	780.14	781.00

Payment Details	Date	Amount(Rs.)
Payment	13/05/17	707.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	152.00
Discount	-29.00
Tax	101.80
Total Charges	780.40

Tax Details	Tax Rate	Amount (Rs.)
Service Tax	14.00%	95.00
Swachh Bharat Cess	0.50%	3.40
Krishi Kalyan Cess	0.50%	3.40

"Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASoM & BBG combo ULD 95C ASoM."

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal : Register on: <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

E & OE

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Printed by Registrar, Maharashtra, Mumbai. For more information visit www.bsnl.co.in

श्री. अश्विनी
Principal



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

Name & Address of the Customer

PRINCIPAL
NA
ARTS & COMMERCE COLLEGE ASHTI. Tq. Ashfi Dist Beed Tq. Ashti Dist Beed
MH
414203
India

Customer ID 1008241931
Account Number 1008317449
Invoice Number 10083174490091
Invoice Date 28/06/2017
Invoice Period 01/06/2017 to 25/06/2017
Due Date 20/07/2017
Customer Type INDIVIDUAL
Phone Number 02441-282532

Loyalty Point 16
Credit Limit 3000.00
Deposit 500.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
826.14	827.00	0.00	586.69	586.83	586.00

Plan ONE INDIA, Yakin Nahi Aata

Payment Details	Date	Amount (Rs.)			
Description		827.00			
Payments	20/06/17				
Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/06/17 to 25/06/17	NA	NA	200.00
DISCOUNT	Yakin Nahi Aata	01/06/17 to 25/06/17	NA	NA	124.17
Total Charges (Rs.) 324.17					
Usage Charges					
Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	263	02:38:02	294.00	108.00	186.00
Local LL BSNL	1	00:00:50	1.00	1.00	0.00
STD Intra Circle GT50 BSNL	1	00:01:15	1.00	1.00	1.00
Total Charges (Rs.) 296.00					
Discount's					
Discount Type	Period	Discounts			
LL ON NET-130-FREE-CALLS	01/06/17 to 25/06/17	-1.00			
Yakin Nahi Aata	01/06/17 to 25/06/17	-100.00			
0.00 - 109.00 Units @ 100.00%					
Total Discounts (Rs.) -110.00					

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	324.17
One Time Charges	0.00
Usage Charges	296.00
Discount	-110.00
Tax	76.52
Total Charges	586.69

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	71.42
Swachh Bharat Cess	0.50%	2.95
Krishi Kalyan Cess	0.50%	2.95

Please provide your GSTIN No. & other det to nearest BSNL CSC. If you want to avail Input Tax Credit under GST regime

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc.,

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Service tax registration no: PHT/Solution By Reagent Microbyte Infotech Pvt.Ltd.ph:024402472205

PAN: BSNL/...



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

Name & Address of the Customer

Mr. PRINCIPAL RESIDENTIAL
ARTS COMMERCE N SCIENCE
COLLEGE ASHTI-JHAMKHEDE ROAD ASHTI IN
ASHTI-BEED
414203
India

Customer ID 1016723560
Account Number 1016723637
Invoice Number 10167236370070
Invoice Date 28/06/2017
Invoice Period 01/06/2017 to 25/06/2017
Due Date 20/07/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02441-283234

Loyalty Point 755
Credit Limit 1000.00
Deposit 500.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
780.14	781.00	0.00	609.16	608.30	609.00

Payment Details

Description	Date	Amount (Rs.)
Payments	20/06/17	781.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	461.50
One Time Charges	0.00
Usage Charges	127.20
Discount	-60.00
Tax	79.46
Total Charges	609.16

Tax Details Description	Tax Rate	Amount (Rs.)
Serv. Tax	14.00%	74.16
Swachh Bharat Cess	4.50%	2.65
Krishi Kalyan Cess	3.50%	2.65

"Please intimate your GSTIN No. & other det. to nearest BSNL CSC, if you want to avail Input Tax Credit under GST regime"

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal :
Register on: <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature

F & CE

[Signature]
Principal

**Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed**



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Telephone Bill

Name & Address of the Customer
PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
JAMKHED ROAD ASHTI
TQ. ASHTI DIST. BEED . BHR BHR
BEED IN
414203
India

Customer ID 1008215073
Account Number 1008292324
Invoice Number 10082923340091
Invoice Date 28/06/2017
Invoice Period 01/06/2017 to 25/06/2017
Due Date 20/07/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02441-282101

Loyalty Point 3020
Credit Limit 1000.00
Deposit 1650.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
599.79	600.00	0.00	480.91	480.70	481.00

Payment Details	Date	Amount (Rs.)
Description	20/06/17	600.00
Payments		

Summary of Current Charges		Amount (Rs.)
Recurring Charges		150.00
One Time Charges		0.00
Usage Charges		286.80
Discount		-36.00
Tax		60.11
Total Charges		460.91

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	14.00%	56.11
Swachh Bharat Cess	0.50%	2.00
Krishi Kalyan Cess	0.50%	2.00

Please intimate your GSTIN no. & other details to nearest BSNL CSC, if you want to avail Input Tax Credit under GST regime.

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

E & OE

Print Solution By Resurgent Microlysis Infotech Pvt.Ltd ph:(0240)2472265
Service tax registration number: ANAD03310001000

PAN Number ABECS576G


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 182

Page 1 of 1

BEHAKAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

BEHAKAT SANCHAR NIGAM LIMITED
ASHTI
BEED DISTRICT

PAID ON 19-08-2017 AT ASHTI

ACCOUNT NUMBER: 1008317
AMOUNT: 968/-

₹ 968/-

For Payment of Bills/Demand Notes Only

Cancelled Folio No.
bh
bv

PAYMENT MODE: CASH
Teleph. no. BEED
ASHTI 414 263

bh
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Supplier Address: Old CCM, KPH Circle, 6TH Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Address of the Customer

Telephone Bill

Customer ID 1608241931
Account Number 1008317449
Invoice Number WDCMH3000833-50
Invoice Date 06/08/2017
Invoice Period 26/06/2017 to 31/07/2017
Due Date 29/08/2017
Customer Type INDIVIDUAL
Phone Number 02441-282532
Reverse Charge Applicability: No

PRINCIPAL

NA
ARTS & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist Beed Tq. Ashti Dist Beed

MH
414203

India
Customer GSTIN:

Voucher No. 182

Deposit 500.00

Loyalty Point 16

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
585.83	586.00	0.00	967.39	967.22	968.00

Amount In Words: Nine Hundred Sixty Eight Rupees and Zero Paise

Reception Address: PRINCIPAL

NA
ARTS & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist Beed Tq. Ashti Dist Beed
MH
414203
India

Plan ONE INDIA, Yakin Nahi Aata

SAC Code: 9984

Payment Details

Description

Payments

Date Paid and

Principal

Amount (Rs.) 586.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	26/06/17 to 30/06/17	NA	NA	40.00
LANDLINE	ONE INDIA	01/07/17 to 31/07/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	26/06/17 to 30/06/17	NA	NA	24.83
DISCOUNT	Yakin Nahi Aata	01/07/17 to 31/07/17	NA	NA	149.00
Total Charges (Rs.)					453.83

Usage Charges

Product	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls					
Local Cellular	487	04:53:23	524.60	161.00	363.60
Local LL BSNL	3	00:01:18	3.00	3.00	0.00
STD Intra Circle GT50 BSNL	7	00:05:30	7.00	0.00	7.00
STD Intra Circle C150 Non BSNL	2	00:01:51	2.40	0.00	2.40
Total Charges (Rs.)					373.00

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	26/06/17 to 25/07/17	-6.00
LL-ONNET-130-FREE-CALLS	26/07/17 to 31/07/17	-1.00
Yakin Nahi Aata	26/06/17 to 25/07/17	-142.00
0.00 - 142.00 Units@100.00%		
Yakin Nahi Aata	26/07/17 to 31/07/17	-22.00
0.00 - 22.00 Units@100.00%		

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	453.83
One Time Charges	0.00
Usage Charges	537.00
Discount	-171.00
Tax	147.56
Total Charges	967.39

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	73.78
SGST/UTGST	9.00%	73.78

Taxable Value

819.83

Please intimate your GSTIN No. & other details to the nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime.

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

Shri. Sachar
Principal

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 183

RIHAKAT SANCHAK NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal Residential
CIRCUIT NO. ASHTI 19081700011
Ashti
2771289234

PAID ON 19-08-2017 AT ASHTI
ACCOUNT NUMBER: 1016723
AMOUNT 1397/-

Amount Three Hundred Fifty-Three Only

[Handwritten Signature]
₹ 1397/-

Cancelled Folio No.
[Handwritten Signature]

PAYMENT MODE: CASH

USER: *[Handwritten]*
Telephone Exch. No.
ASHTI 014 263

[Handwritten Signature]
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

www.intotech Pvt. Ltd.



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Supplier's Address: Old CGO, M.H. Circle, 6th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra
Telephone Bill

Address of the Customer
PRINCIPAL RESIDENTIAL
COMMERCE N SCIENCE
COLLEGE ASHTI, JHARKHED ROAD ASHTI IN
BEED

Voucher No. 183

Customer ID: 1016723560
Account Number: 1016723637
Invoice Number: WDCMH0000873855
Invoice Date: 07/08/2017
Invoice Period: 26/07/2017 to 31/07/2017
Due Date: 29/08/2017
Customer Type: PUBLIC INSTITUTION
Phone Number: 02441-283234
Reverse Charge Applicability: No

Customer GSTIN: 27AABBS0001Z
Credit Limit: 1000.00

Amount Summary

Previous Balance
508.30

Last Payment
609.00

Adjustments
0.00

Current Charges
1353.12

Account Balance
1352.42

Amount Payable (Rounded Up)
1353.00

Amount In Words: One Thousand Three Hundred Fifty Three Rupees and Zero Paise

Installation Address: Mr. PRINCIPAL RESIDENTIAL
COMMERCE N SCIENCE
COLLEGE ASHTI, JHARKHED ROAD ASHTI IN
BEED
4203

Payment Details
Description
Payments

Date
12/07/17

Paid and **Principal**

Amount (Rs.)
609.00

Summary of Current Charges		Amount (Rs.)
Recurring Charges		647.50
One Time Charges		0.00
Usage Charges		568.20
Discount		-69.00
Tax		206.42
Total Charges		1353.12

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	103.21
SGST/UTGST	9.00%	103.21
Taxable Value		1146.7

Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

Smt. Jadhav
Bh

E & OE

Bh
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 184

RIHAKAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

19-08-2017 AT AST
PAID ON

ACCOUNT NUMBER:
AMOUNT

AT AST

1008292
6700L

[Handwritten Signature]
620/-
USER

Cancelled Folio No. PAYMENT MODE: CASH

No. Telephone Exch. AST
ASMTL 414 302

Cancelled Folio
[Handwritten Signature]
Principal

No. Telephone Exch. AST
ASMTL 414 302

[Handwritten Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Voucher No. 184

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road, Saffdarjung West, Mumbai-54, Maharashtra

Name & Address of the Customer

Telephone Bill

Customer ID 1008215973
 Account Number 1008292334
 Invoice Number WDCMH0000629765
 Invoice Date 06/08/2017
 Invoice Period 26/07/2017 to 31/07/2017
 Due Date 29/08/2017
 Customer Type PUBLIC INSTITUTION
 Phone Number 02441-282101
 Reverse Charge Applicability: No

PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
 JAMKHED ROAD ASHTI
 ASHTI DIST. BEED, BHR BHR
 BEED IN
 414203
 India

Customer GSTIN:

Deposit 1650.00

Loyalty Point 1020

Credit Limit 1000.00

Account Summary

Previous Balance

Last Payment

Adjustments

Current Charges

Account Balance

Amount Payable (Rounded Up)

460.70

461.00

0.00

669.76

669.46

670.00

Amount In Words: Six Hundred Seventy Rupees and Zero Paise

Installation Address: PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
 JAMKHED ROAD ASHTI
 TO ASHTI DIST BEED BHR BHR
 BEED IN
 414203
 India

Payment Details

Description

Date

Amount(Rs.)

Payments

12/07/17

461.00

Paid and Paid

Summary of Current Charges

Amount (Rs.)

Recurring Charges	210.00
One Time Charges	0.00
Usage Charges	412.60
Discount	-55.00
Tax	102.16
Total Charges	669.76

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	51.08
SGST/UTGST	9.00%	51.08

Taxable Value 567.6

Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail Input Tax Credit under GST regime

BSNL Selfcare Portal :
 Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

Print Solution By Resurgent Microbyte Infotech
GST Registration Number: 27AAABU5537GU1ZL

Smt. Jadhav
[Signature]

E & OE

[Signature]
 Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Voucher No. ²¹⁷ 209

Page 1 of 1

MAHARAT SANCHAK NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Account No. MAHAST0131091700006
Branch ASHTI
Folio No. 1263333

PAID ON 21-09-2017 AT ASHTI

ACCOUNT NUMBER: 1008317
AMOUNT: 724/-

282532

Local Exch. Only

PAYMENT MODE: CASH

USER: *[Signature]*

Telephone Bill *[Signature]*
Cancelled Folio No. *[Signature]*

Telephone Exch. *[Signature]*

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Local
Local
STD I
STD I
STD I
Total
Disco
Disco
LL-ON
Vakin
0.00 -
Total E



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Voucher No. 88927

Supplier's Address: Old CGM, MH Circle, 6TH Floor, B Wing, Adarsh Datta Jyoti Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra
& Communication Address of the Customer Telephone Bill/Tax Invoice'

Principal
S & COMMERCE COLLEGE, ASHTI, Tq. Ashti Dist. Beed Tq. Ashti Dist. Beed

Customer ID: 1000241031
Account Number: 1008317449
Invoice Number: WDCMH0001813050
Invoice Date: 06/09/2017
Invoice Period: 01/08/2017 to 31/08/2017
Due Date: 28/09/2017
Customer Type: INDIVIDUAL
Phone Number: 02441-282532
Reverse Charge Applicability: No

203

Home GSTIN

Post: 500.00 Loyalty Point: 16 Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
967.00	968.00	0.00	723.82	723.04	724.00

HSN Code: 9984

Amount In Words: Seven Hundred Twenty Four Rupees and Zero Paise

Principal
S & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist. Beed Tq. Ashti Dist. Beed

ONE INDIA Yakin Nahi Asta

HSN Code: 9984

Particulars	Date	Amount (Rs.)
Mobile Recharge	19/08/17	968.00
Usage Charges		389.00
Discount		-96.00
Tax		110.42
Total Charges		723.82

Summary of Current Charges	Amount (Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	320.40
Discount	-96.00
Tax	110.42
Total Charges	723.82

Particulars	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Mobile Calls	275	02:47:46	301.80	81.00	220.800
Local LL BSNL	6	00:04:48	6.00	6.00	0.000
STD Calls	1	00:00:12	1.20	0.00	1.200
STD Area Code 0100 BSNL	9	00:07:45	9.00	0.00	9.000
STD Area Code 0100 Non-BSNL	2	00:01:12	2.40	0.00	2.400
Total Charges (Rs.)			320.40	87.00	233.40

Tax Details	Tax Rate	Amount (Rs.)
Description		
CGST	9.00%	55.21
SGST/UTGST	9.00%	55.21
Taxable Value		613.4

Discounts	Period	Discounts
Discount Type		
LL-CNNET-ASU-FREE-CALLS	01/08/17 to 31/08/17	-9.00
Yakin Nahi Asta	01/08/17 to 31/08/17	-87.00
CARD - STD CD Using 100.00%		-96.00
Total Discounts (Rs.)		-96.00

Please intimate your GSTIN No. & other details to the nearest BSNL CSC, if you want to avail Input Tax Credit under GST regime.

BSNL Selfcare Portal:
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

Smt. Jadhav
Principal

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

PAN Number: AABC85576G

GIN: U74899DL2000G01107739

E & OE

*Original For Reimbursement/Duplicate For Supplier

Voucher No. 218

Page 1 of 1

KHARAT SANCHAK NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Customer Residential
ASHTI 10131091700007

PAID ON 21-09-2017 AT ASHTI

Ashti

ACCOUNT NUMBER: 1016723
AMOUNT 9631-

101672334

883234

State Unit

PAYMENT MODE: CASH

USER:

Telephone Bill
and Cancelled Folio No. 883234

Telephone Exchange
ASHTI - 414 203

Bh
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Voucher No. *22018*

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1016723560
 Account Number 1016723637
 Invoice Number WDCMH0001849629
 Invoice Date 06/09/2017
 Invoice Period 01/08/2017 to 31/08/2017
 Due Date 28/09/2017
 Customer Type PUBLIC INSTITUTION
 Phone Number 02441-283234
 Reverse Charge Applicability: No

PRINCIPAL RESIDENTIAL
 ITS COMMERCE N SCIENCE
 COLLEGE ASHTI-JHAMKHE ROAD ASHTI IN
 HTI-BEED
 4203
 Tal. Ashti
 Dist. Beed

Customer GSTIN:

Deposit 500.00 Loyalty Point 755 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1352.42	1353.00	0.00	963.58	963.00	963.00

IN Code: 9984

Amount In Words, Nine Hundred Sixty Three Rupees and Zero Paise

To: Communication Address: Mr. PRINCIPAL RESIDENTIAL
 ITS COMMERCE N SCIENCE
 COLLEGE ASHTI-JHAMKHE ROAD ASHTI IN
 HTI-BEED
 4203
 Tal. Ashti
 Dist. Beed

Summary of Current Charges	Amount (Rs.)
Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	296.60
Discount	-35.00
Tax	146.98
Total Charges	963.58

Payment Details

Description	Date	Amount (Rs.)
Payments	19/08/17	1353.00

Paid and Principal

Tax Details Description	Tax Rate	Amount (Rs.)
CGST	9.00%	73.49
SGST/UTGST	9.00%	73.49
Taxable Value		816.6

Please intimate your GSTIN No. & other det to nearest BSNL CSC, if you want to avail Input Tax Credit under GST regime

BSNL Selfcare Portal :
 Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

E & OE

*Original For Recipient/Duplicate For Supplier

Bh
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

GST Registration Number : Z/AAB/CBB/06512L
Print Solution By Resuro

FAN Number AABCB51765
QIN: U748990120000107739

Name & Address
PRINCIPAL
JAMKHE
TQ. ASHTI
BEED IN
414203
India
Customer

Deposit
Account
Previous

669.46

HSN Code

C. To / Instd
DAMPHED R
TO ASHTI B



ASHTI (414203)

Receipt No: A 7016 Counter: 1 23/09/2017

Telephone No: 282101

Bill Date: 23/09/2017

Bill Amount: 551.00

Have a nice day 12:03:00

551.00
Telephone Bill &
Cancelled

Print Solution By Resurg

GST Registration Number: 27AAAC0308124


Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



भारत संचार निगम लिमिटेड बीडे

Voucher No. 219

POSTAGE PAID IN ADVANCE
Bill Mail Services

Customer's Address: C/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra
 Name & Communication Address of the Customer Telephone Bill/Tax Invoice*
PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
JAMKHED ROAD ASHTI
TQ. ASHTI DIST. BEED . BHR BHR
BEED IN
414203
 India
 Customer GSTIN:

Customer ID 1008215973
 Account Number 1008292334
 Invoice Number WDCMH0001809263
 Invoice Date 06/09/2017
 Invoice Period 01/08/2017 to 31/08/2017
 Due Date 28/09/2017
 Customer Type PUBLIC INSTITUTION
 Phone Number 02441-282101
 Reverse Charge Applicability: No

Deposit 1650.00 Loyalty Point 1020 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
669.46	670.00	0.00	550.82	550.28	551.00

HSN Code: 9984

Amount In Words: Five Hundred Fifty One Rupees and Zero Paise

To: Invoice Address PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
 JAMKHED ROAD ASHTI
 TQ. ASHTI DIST. BEED . BHR BHR

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	351.80
Discount	-65.00
Tax	84.02
Total Charges	550.82

Tax Details	Tax Rate	Amount (Rs.)
Description		
CGST	9.00%	42.01
SGST/UTGST	9.00%	42.01
Taxable Value		466.8

Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail Input Tax Credit under GST regime*

BSNL Selfcare Portal :
 Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

Handwritten: Paid amount
 Ad Follo No.
 Principal

Signature
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

GST Registration Number: Z/AABUBB00700121

Print Solution By Resur

PAN Number: AABC85676G

CIN: U74890DL2000GC107739

Voucher No. 316

Page 1 of 1

SHAKAT BANCHAR NIJAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DRAWN NOTES

Account Name: Ashti College Ashti
PART OF: 25-11-2017 AT: ASHTI

282101

ACCOUNT NUMBER: 100202334
BRANCH: 14152

Branch: Ashti

PAYMENT MODE: CASH

USER: 6198207727
Teleph. no: 02028111111
ASHTI: 414 00

Telephone Bill Exp
Paid and Cancelled Folio No.
[Signature]

[Signature]

Principal

**Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed**

SHAKAT BANCHAR NIJAM LTD

Voucher No. 316

Supplier's Address: One CGM MH Circle, 6th Floor, B Wing, Arden Hotel Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai 40, Maharashtra

Principal & Communication Address of the Customer
PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
Khed Road Ashti
Ashti Dist. Beed. BHR BHR
4203
Beed

Customer ID 1008215973
Account Number 1008292334
Invoice Number WDCMH0004051379
Invoice Issue Date 05/11/2017
Invoice Period 01/10/2017 to 31/10/2017
Due Date 28/11/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02441-282101
Reverse Charge Applicability No

Customer GSTIN
Invoice No. 1008292334
State Maharashtra(MH)(27)
Loyalty Point 1000
Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
752.60	0.00	12.76	849.40	1414.76	1415.00 (Rounded Off)

Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

HSN/SAC Code 9984

Principal & Communication Address of the Customer
PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
Khed Road Ashti
Ashti Dist. Beed. BHR BHR
4203
Beed

Account Summary
Invoice No. 1008292334
State Maharashtra(MH)(27)
Loyalty Point 1000
Credit Limit 1000.00

Summary of Current Charges Amount (Rs)

Recurring Charges	180.00
One Time Charges	1.27
Usage Charges	6.43
Discount	-1.00
Tax	0.00
Total Charges	849.40

Charges
12.76
12.76

Tax Details	Tax Rate	Amount (Rs)
Description		
CGST	9.00%	76.45
SGST/UTGST	9.00%	76.45

Taxable Value 849.40

To update GSTIN Number details, please visit
<http://gstin-update.wdc.isnt.com/ks/1008292334>

Accounts Officer (TR)
The Tax Authority and Tax Officer
(Asst. Commr. (TR))



Scan this QR code
making the Invoice
through Invoice

E & OE

Supplier's Name: Bharat Sanchar Nigam Ltd

Customer Code

Beed Telecom District
BHARAT SANCHAR NIGAM LTD



Account No. 1008292334
Phone No. 02441-282101
Amount Due 1415.00

Mode of Payment: Cash / Cheque/DD / Credit Debit Card / Bank

Bh
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No. 386

KHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal
RECEIPT NO: BHPASTG11011800000
PAID ON: 11-01-2018
AT ASHTI
BANK TYPE: BEED A/c
ACCOUNT NUMBER: 20842212572
AMOUNT: 778/-
BANK NAME: 20842212572
PAYMENT CODE: 000000
PAYMENT MODE: CASH
USER: 110007777

Paid and Cancelled Folio No.
Bh
Principal

Bh
Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

BHARAT SANCHAR NIGAM LIMITED

Beed Telecom District

Voucher No.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Dande Complex, Juhu Tara Road Santacruz West, Mumbai-64, Maharashtra

Principal & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1008241931
 Account Number 1008317449
 Invoice Number WDCMH0006223261
 Invoice Issue Date 06/01/2018
 Invoice Period 01/12/2017 to 31/12/2017
 Due Date 29/01/2018
 Customer Type INDIVIDUAL
 Phone Number 02441-282532
 Reverse Charge Applicability: No

ARTS & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist Beed Tq. Ashti Dist Beed
 H
 4203
 India

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 16 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
884.22	885.00	15.21	763.36	777.79	778.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Seven Hundred Seventy Eight Rupees and Zero Paise

SE To/Installation Address: PRINCIPAL
 NA
 ARTS & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist Beed Tq. Ashti Dist Beed
 MH
 4203
 India

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Payment Details	Date	Amount (Rs.)
Description	28/12/17	885.00
Payments		

Adjustments	Charges
Adjustment Description	15.21
Penalty For Late Payments Made-SAC-9984	15.21
Total Charges (Rs.)	

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	ONE INDIA	01/12/17 to 31/12/17	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	Yakin Nahi Aata	01/12/17 to 31/12/17	NA	NA	149.00
Total Charges (Rs.)						389.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	308	03:05:01	341.60	86.00	255.60
Local Cellular	7	00:03:23	7.00	7.00	0.00
Local LL BSNL	7	00:05:08	7.00	0.00	7.00
STD Intra Circle GT50 BSNL			355.60	93.00	262.60
Total Charges (Rs.)					

Discounts	Period	Discounts
Discount Type	01/12/17 to 31/12/17	-7.00
LL-ONNET-130-FREE-CALLS	01/12/17 to 31/12/17	
Yakin Nahi Aata		-93.00
0.00 - 93.00 Units@100.00%		-100.00
Total Discounts (Rs.)		

Smt. Jadhav
Bh

Summary of Current Charges	Amount (Rs)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	355.60
Discount	-100.00
Tax	118.76
Total Charges	763.36

Tax Details	Tax Rate	Amount (Rs.)
Description		
CGST	9.00%	59.38
SGST/UTGST	9.00%	59.38
Tax Type		Taxable Amount
CGST		659.81
SGST/UTGST		659.81

Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.



Scan QR Code for making Bill Payment through Internet

Bh
Principal

Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

GST Registration Number : 27AABC85578G1ZL

PAN Number AABC85578G

CIN: U74999DL2000060107739

Dr. PRIY
RTS C
COLLE
ASHTI
14203
ndia

Custom
Deposit
Accou
Previo

803.

ISN/S

Il ofista
RIS COM
DLEI GI



ASHTI <414203>
Receipt.No: A 9067 Counter: 1 12/01/2018
Telephone.no: 283234
Bill Date: 12/01/2018
Bill Amount: 1626.00
Have a nice day 11:15:42

Telephone Bill
Paid and Canceled

Bh
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Beed Telecom District

Supplier's Address: O/o CGM, MII Circle, 6Th Floor, D Wing, Admn Bldg, Juhu Dande Complex, Juhu Tara Road Santacruz, West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
Mr. PRINCIPAL RESIDENTIAL
ARTS COMMERCE N SCIENCE
COLLEGE / ASHTI-JHARKHED ROAD ASHTI IN
ASHTI-BEED
414203
India

Telephone Bill/Tax Invoice*

Voucher No. 388

Customer ID 1016723560
 Account Number 1016723637
 Invoice Number WDCMH0006257837
 Invoice Issue Date 06/01/2018
 Invoice Period 01/12/2017 to 31/12/2017
 Due Date 29/01/2018
 Customer Type PUBLIC INSTITUTION
 Phone Number 02441-283234
 Reverse Charge Applicability: No

Customer GSTIN
 Deposit 500.00

State: Maharashtra(MH)(27)
 Loyalty Point 876
 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
803.38	0.00	13.62	808.86	1625.86	1626.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount in Words: One Thousand Six Hundred Twenty Six Rupees and Zero Paise

Customer Name: Mr. PRINCIPAL RESIDENTIAL
 Address: ARTS COMMERCE N SCIENCE COLLEGE / ASHTI-JHARKHED ROAD ASHTI IN

Charges Description
 For Late Payments Made-SAC-9984
 Charges (Rs.)

Charges
 13.62
 13.62

cop
 of Folic No.
ph
Principal

Smt- Jadhav
ph

Summary of Current Charges Amount(Rs)

Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	142.40
Discount	-14.00
Tax	125.45
Total Charges	808.86

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	72.79
SGST/UTGST	9.00%	72.73
Tax Type		Taxable Amount
CGST		697.02
SGST/UTGST		697.07

Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature



Scan QR Code for making Bill Payment through Internet

PAN Number AABCBS578G

CIN: U74899DL2000CO1107739

E & OE

*Original For Recipient/Duplicate For Supplier

ph
Principal
Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

GST Registration Number 27AARC0566177

489.70

भारतीय डाक



India Post

ASHTI 4142657

Receipt.No: A 9068 Counter I 12/11/2018

Telephone.No: 282141

Bill Date: 12/11/2018

Bill Amount: ₹88.40

Have a nice day !!!

Telephone

27AABCBE676G1ZL


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

बीड 9/1/18

Supplier's Address: Olo CGM, MH Circle, 6Th Floor, B Wing, Adm. Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Address & Communication Address of the Customer
PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
KHEDE ROAD ASHTI
ASHTI DIST. BEED . FHR BHR
BEED IN
4203

Customer ID 1008215973
Account Number 1008292334
Invoice Number WDCMH0006219739
Invoice Issue Date 06/01/2018
Invoice Period 31/12/2017 to 31/12/2017
Due Date 29/01/2018
Customer Type PUBLIC INSTITUTION
Phone Number 02441-282101
Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)(27)
Deposit 1650.00 Loyalty Point 1100 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
489.70	0.00	10.00	399.70	899.40	900.00 (Rounded Up)

SN/SAC Code: 9984

Amount: In Words: Nine Hundred Rupees and Zero Paise

Address: PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
KHEDE ROAD ASHTI
ASHTI DIST BEED BHR BHR
BEED IN
4203

Adjustments
Adjustment Description
Penalty For Late Payments Made-SAC-9984
Total Charges (Rs.)

Charges
10.00
10.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	20.00
One Time Charges	0.00
Usage Charges	175.20
Discount	-18.00
Tax	62.50
Total Charges	399.70

Tax Details	Tax Rate	Amount (Rs.)
Description		
CGST	9.00%	31.25
SGST/UTGST	9.00%	31.25
Taxable Amount		347.20
CGST		31.25
SGST/UTGST		31.25

Night free calling time is revised from existing *9PM to 7AM* To New *10:30PM to 6AM* for eligible Landline Customers w.e.f. 01-Jan-

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

PAN Number: AABCBS5686G
CIN: U74899DL20000601107738

Original For Recipient/Duplicate For Supplier

Counter Foil

Beed Telecom District

BHARAT SANCHAR NIGAM LTD



Invoice No.: WDCMH0006219739
Invoice Date: 06/01/2018
Due Date: 29/01/2018

Account No.: 1008292334
Phone No.: 02441-282101
Amount Due : 900.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated [] [] [] [] Principal Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. **Adv. B.D.Hambarde Mahavidyalaya** Visa Masters Liners Amex

Expiry Date [] [] [] [] Signature _____ **Ashti, Tal. Ashti, Dist. Beed** Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, BEED





भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Voucher No. 520

Supplier's Address: Old CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice

PRINCIPAL
NA
ARTS & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist Beed Tq. Ashti Dist Beed
MH
414203
India

Customer ID 1008241931
Account Number 1008317449
Invoice Number WDCMH0007300667
Invoice Issue Date 04/02/2018
Invoice Period 01/01/2018 to 31/01/2018
Due Date 27/02/2018
Customer Type INDIVIDUAL
Phone Number 02441-282532
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 500.00 Loyalty Point 16 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
777.79	778.00	0.00	944.70	944.49	945.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Nine Hundred Forty Five Rupees and Zero Paise

ASHTI S.O (BEED) (414203)
BEED BSNL
Dt: 22/02/2018 11:25:36 Cnt:1
Inv : SL 0043150011519278932
TEL NO: 282532
BILL DATE: 22/02/18
Amt : 945.00.
(Track on www.indiapost.gov.in)
(Dial 1999 266 6868)

भारतीय डाक
India Post
HSN/SAC Code: 9984

282532
945.00
22 FEB 2018
Telephone Bill
Paid and Cancelled Follo No.

Category	Rate	Charges	Amount (Rs.)
Local Cellular			778.00
Local LL BSNL			240.00
Intra Circle GT50 BSNL			149.00
Total Charges (Rs.)			99.00
Discounts			-7.00
Net Amt			418.60
Disc			85.99
Gross Amt			496.60
00:02:34			4.00
00:06:35			7.00
Total Charges (Rs.)			507.60

Period 01/01/18 to 31/01/18
01/01/18 to 31/01/18

Principal

Smt. Jadhav
Principal

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	507.60
Discount	-96.00
Tax	144.10
Total Charges	944.70

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	72.05
SGST/UTGST	9.00%	72.05
Taxable Amount		800.60

CGST 800.60
SGST/UTGST 800.60

free calling time is revised from existing 10:30PM to 7AM To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature

GST Registration Number: 27AABC05570G1ZL

PAN Number AABC05570G
EIN: U74899DL2000G01107739

Original For Recipient/Duplicate For Supplier

E & OE

Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Voucher No. 520

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL

Telephone Bill/Tax Invoice

Customer ID	1008241931
Account Number	1008317449
Invoice Number	WDCMH0007300667
Invoice Issue Date	04/02/2018
Invoice Period	01/01/2018 to 31/01/2018
Due Date	27/02/2018
Customer Type	INDIVIDUAL
Phone Number	02441-282532
Reverse Charge Applicability:	No

TS & COMMERCE COLLEGE ASHTI, Tq. Ashti Dist Beed Tq. Ashti Dist Beed

4203
lia

Customer GSTIN:

Deposit 500.00

Account Summary

Previous Balance

777.79

State: Maharashtra(MH)(27)

Loyalty Point 16

Credit Limit 3000.00

Last Payment

778.00

Adjustments

0.00

Current Charges

944.70

Account Balance

944.49

Amount Payable

945.00
(Rounded Up)

SN/SAC Code: 9984

Amount In Words: Nine Hundred Forty Five Rupees and Zero Paise

Installation Address PRINCIPAL

COMMERCE COLLEGE ASHTI Tq. Ashti Dist Beed Tq. Ashti Dist Beed

ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Details

Plan	Date	Amount(Rs.)
ONE INDIA	11/01/18	778.00

Charges

Plan	Period	Rate	Charges
E-SAC-9984	01/01/18 to 31/01/18	NA	240.00
T-SAC-9984	01/01/18 to 31/01/18	NA	149.00
Yakin Nahi Aata			59.00

Charges

Units	Duration/Vol	Gross Amt	Disc	Net Amt
4	04:09:20	496.60	85.00	411.60
4	00:02:34	4.00	0.00	4.00
7	00:06:35	7.00	0.00	7.00
Total Charges (Rs.)		507.60	89.00	418.60

Discounts

Discount Type
UNNET-130-FREE-CALLS

Plan	Period	Discounts
Yakin Nahi Aata	01/01/18 to 31/01/18	-7.00
0700 - 89.00 Units@100.00%	01/01/18 to 31/01/18	-96.00
Total Discounts (Rs.)		-103.00

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	507.60
Discount	-96.00
Tax	144.10
Total Charges	944.70

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	72.05
SGST/UTGST	9.00%	72.05
Tax Type		Taxable Amount
CGST		800.60
SGST/UTGST		800.60

free calling time is revised from existing 7AM to 7AM* To New "10:30PM to 6AM" for eligible Landline Customers w.e.f. 01-Jan-2018

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature

Original For Recipient/Duplicate For Supplier

E & OE

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

899

Dial 1899 266 6868



ASHTI S.O (BEED) <414203>

BEED BSNL

Dt: 22/02/2018 11:24:46 Cnt:1

Inv : S.0043150011519278883

TEL NO: 282101

BILL DATE: 22/2/18

amt : 774.00.

<Track on www.indiapost.gov.in>

Dial 1899 266 6868

ASHTI

BEED

Dt: 2

Inv

TEL

BIL

282101

774.00

Tel and

Principal

Adv. B.D.Hambarde Mahavidyalaya

Ashti, Tal. Ashti, Dist. Beed

GST Registration Number : 27AABC8576G1ZL

Print Solution By Resurgent M



भारत संचार निगम लिमिटेड बीड

POSTAGE PAID IN ADVANCE
Bill Mail Services

Voucher No. 521

Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Admin Bldg, Janta Daro Complex, Janta Road, Beed, Dist. Beed, Maharashtra
Name & Communication Address of the Customer
PRINCIPAL ARTS COMMERCE AND SCIENCE COLLEGE ASHTI
JAMKHED ROAD ASHTI
TQ. ASHTI DIST. BEED. BHR BHR
BEED IN
414203
India

Telephone Bill/Tax Invoice

Customer ID: 1006215973
Account Number: 1000292334
Invoice Number: W00MH0007297057
Invoice Issue Date: 04/02/2018
Invoice Period: 01/01/2018 to 31/01/2018
Due Date: 27/02/2018
Customer Type: PUBLIC INSTITUTION
Phone Number: 02441-282107
Reverse Charge Applicability: No

Customer GSTIN:
Deposit: 1650.00

State: Maharashtra(MH)(27)
Loyalty Point: 1100
Credit Limit: 1000.00

Account Summary

Previous Balance
899.40

Last Payment
900.00

Adjustments
0.00

Current Charges
774.56

Account Balance
774.56

Amount Payable
774.56

Amount In Words: Seven Hundred Seventy Four Rupees and Zero Paise

Supplier's Address: PRINCIPAL ARTS, COMMERCE AND SCIENCE COLLEGE ASHTI
JAMKHED ROAD ASHTI
TQ. ASHTI DIST. BEED. BHR BHR

Details on: Date: 12/01/18

22 FEB 2018
Cancelled Folio No. *Sh*

Sh
Smt-Jadhav
Paid

Summary of Current Charges		Amount (Rs.)
Recurring Charges		180.00
One Time Charges		0.00
Usage Charges		502.40
Discount		-25.00
Tax		118.16
Total Charges		774.56

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	38.08
SGST/UTGST	9.00%	38.08
Tax Type		Taxable Amount
CGST		38.08
SGST/UTGST		38.08

Night free calling time is revised from ex. 9M to 7AM To New 10:30PM to 5AM for eligible Landline Customers w.e.f. 01-Jan-18

Accounts Officer (TR)
This is a Computer generated Bill and does not require Signature

GST Registration Number: 27AABCB557601ZL

Print Solution By Resurgent IT

E & OE

*Original For Recipient/Duplicate For Supplier

Sh
Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

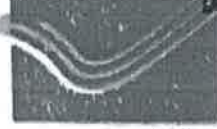
PAN Number: AMBCB0700
CIN: U74600L2000030107739

Bill To Installation
ARTS COMMER
COLLEGE ASH
ASHTI-BEED

<Track on www.indiapost.gov.in>
<Dial 1800 266 6868>

भारतीय डाक

To: P
Del



India Post

ASHTI S.O (BEED) <414203>
BEED BSNL

Dt: 22/02/2018 11:23:51 Cnt: 1

Inv : SL0043150011519270825

TEL NO: 283234

BILL DATE: 22/02/18

Am: 770.00,

283234

770=00

<Track on www.indiapost.gov.in>

Tok

GST Registration Number : 27AABCB5576G1Z

Print Solution By Resurg

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



भारत संचार निगम लिमिटेड बीड

Voucher No. 529

POSTAGE
Bill M

Supplier's Address: D/o CGM, MH Circle, 6th Floor, B Wing, Arima Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-24, Maharashtra

Name & Communication Address of the Customer
Mr. PRINCIPAL RESIDENTIAL
ARTS COMMERCE N SCIENCE
COLLEGE ASHTI-JHAMKHEDE ROAD ASHTI IN
ASHTI-BEED
414203
India

Telephone Bill/Tax Invoice

Customer ID 1016
Account Number 1016
Invoice Number WDC 404545
Invoice Issue Date 04/02/2018
Invoice Period 01/01/2018 to 31/01/2018
Due Date 27/02/2018
Customer Type PUBLIC INSTITUTION
Phone Number 02441-283234
Reverse Charge Applicability: No

Customer GSTIN:
Deposit 500.00

State: Maharashtra(MH)(27)

Loyalty Point 892

Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1626.00	1626.00	0.00	769.60	769.60	770.00

HSN SAC Code: 9954

Amount In Words: Seven Hundred Seventy Rupees and Zero Paise

To: Mr. PRINCIPAL RESIDENTIAL
ARTS COMMERCE N SCIENCE
COLLEGE ASHTI-JHAMKHEDE ROAD ASHTI IN

Summary of Current Charges - Amount(Rs)

Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	108.20
Discount	-11.00
Tax	117.40
Total Charges	769.60

Tax Details Description	Tax Rate	Amount (Rs.)
CGST	9.00%	58.70
SGST/UTGST	9.00%	58.70
Taxable Amount		652.20
CGST		652.20
SGST/UTGST		652.20

Details
Date 12/01/18
Amount(Rs.) 1626.00

Smt. Sadhar
22 FEB 2018
Phone Bill Exp
Paid and Cancelled Folio No.
Principal

Night free calling time is revised from existing "9PM to 7AM" to New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature

GST Registration Number : 27AABC5576G17

Print Solution By Resurp

PAN Number AABC5576G

CIN: U74899DL2006 GO1107739

E & OE

sh
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

SENIOR COLLEGE
01/Apr/2017 - 31/Mar/2018
FROM 01/Apr/2017 - 31/Mar/2018
Ledger of MSEB Elec. Bill Exp. A/c

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
22-Aug-2017	CASH IN HAND To C.No.214091	8,100.00		8,100.00 Dr
13-Sep-2017	CASH IN HAND To Cash	1,740.00		9,840.00 Dr
14-Mar-2018	CASH IN HAND To C.No.584778	10,300.00		20,140.00 Dr
	CLOSING BALANCE			20,140.00 Dr
		20,140.00	0.00	


PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed


 Principal
 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 22-Aug-2017

Opening Balance	18128.00	
JV 884 T.C. Fees	50.00	MSEB Elec. Bill Exp. A/c Vno-185 To C.No.214091 8100.00
JV 886 Coll Devp Fund Fees	200.00	Student Associate Exp A/C Vno-186 To Cash 20.00
JV 892 Registration Fees	10.00	Student Associate Exp A/C Vno-187 To Cash 30.00
JV 922 Univ Exam Forms Fees	550.00	
JV 923 Univ Exam Practical Fees	550.00	
JV 924 Univ. Mark Memo Fees	2750.00	
JV 925 Univ. Exam Fee	12505.00	
JV 926 Univ Exam C. A. Charge	1100.00	
JV 927 Univ Exam Processing Char.	550.00	
SBI A/C No.11490685050 By C.No.214091	8100.00	
	Closing Balance	36343.00
Total	44493.00	Total 44493.00



PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 13-Sep-2017

Opening Balance	68888.00	
JV 922 Univ Exam Forms Fees	1150.00	SBI Current A/C 36687969307 Vno-209 To Cash Deposited
JV 923 Univ Exam Practical Fees	1150.00	MSEB Elec. Bill Exp. A/c Vno-210 To Cash
JV 924 Univ. Mark Memo Fees	5750.00	Bank Commission To Trf pass Book entry
JV 925 Univ. Exam Fee	46125.00	
JV 926 Univ Exam C. A. Charge	2300.00	
JV 927 Univ Exam Processing Char.	1150.00	
SBI Current A/C 36687969307 By Trf	59.00	
		Closing Balance
Total	126572.00	Total
		60973.00
		126572.00



PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed

Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Party / Particulars	Receipt	Party / Particulars	Payment
Opening Balance	58675.00	Date : 14-Mar-2018	
SBI Current A/C 36687969307 By C.No.584770	51480.00	one day interdisciplinary national conference Vno-566 To C.No.584770 (Lunch)	51480.00
SBI Current A/C 36687969307 By C.No.584771	10000.00	one day interdisciplinary national conference Vno-567 To C.No.584771 (Break Fast & Tea)	10000.00
SBI Current A/C 36687969307 By C.No.584772	24500.00	one day interdisciplinary national conference Vno-568 To C.No.584772 Book binding Exp	24500.00
SBI Current A/C 36687969307 By C.No.584773	42772.00	one day interdisciplinary national conference Vno-569 To C.No.584773 Zerox & Comp	42772.00
SBI Current A/C 36687969307 By C.No.584774	3840.00	one day interdisciplinary national conference Vno-570 To C.No.584774 Printing & other	3840.00
SBI Current A/C 36687969307 By C.No.584775	15340.00	Office Software Ann Main char Vno-571 To C.No.584775 paid master soft	15340.00
SBI Current A/C 36687969307 By C.No.584776	24031.00	Repair Of Xerox Machine Exp. Vno-572 To C.No.584776 to centurian marketing	24031.00
SBI Current A/C 36687969307 By C.No.584778	10300.00	Sweepers Salary Remu.exp. Vno-573 To C.No.584789 for m/o Jan-feb-18	3400.00
SBI Current A/C 36687969307 By C.No.584779	14800.00	Maintance of Toilet Vno-574 To C.No.584789 for m/o Jan-feb-18	600.00
SBI Current A/C 36687969307 By C.No.584781	11800.00	MSEB Elec. Bill Exp. A/c Vno-575 To C.No.584778	10300.00
SBI Current A/C 36687969307 By C.No.584782	5240.00	College Maintance Exp Vno-576 To C.No.584779 samarth ploywood	14800.00
SBI Current A/C 36687969307 By C.No.584783	17352.00	College Maintance Exp Vno-577 To C.No.584781Muley Ajinath S	11800.00
SBI Current A/C 36687969307 By C.No.584784	20934.00	Gymkhana Exp A/C Vno-578 To C.No.584782 Surya & Company	5240.00
SBI Current A/C 36687969307 By C.No.584785	14922.00	one day interdisciplinary national conference Vno-579 To C.No.584783 Ashwini zerox	17352.00


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

VOUCHER NO 185

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN

SR-06-DC/C-06 036629

RECEIPT

9259656

Collection Centre

004/office collection

Date: 23/08/2017

Name of Circle

Beed

Consumer No.

572980002789

Received From

The sum of ₹ (In Words): Yashwanta Oil Mill Ashti

By

Eight Thousand One Hundred only

₹ 8100/-

No.

Dated:

Bank Name

PE-2 (Res.)

Energy Bill

Receipt Type

For Mahavitaran Co. Ltd.

कनिष्ठ वि.दि. (लेखा)

म.रा.वि.दि. कवची-मर्या.

Registered Office: Plot No. G-9, Prakashnagar, Anant Kanekar Marg, Bandra (मुंबई) 400051.

Shree Computer Forms (P) Ltd. Ph: 07104-2366

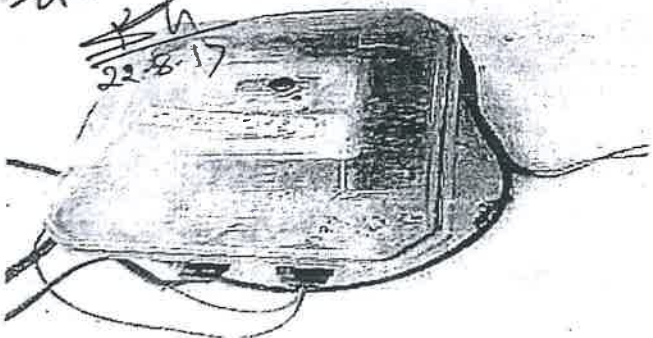
PAID AND CANCELLED FOLLO NO. 225



(Available on Android, iOS & Windows)

मिटर क्रमांक 5802704162

झोती साईल
घना 9204
22-8-17



मागील वीज वापर

महिना यनिट

JUN-17	225
MAY-17	225
APR-17	225
MAR-17	225
FEB-17	225
JAN-17	225
DEC-16	6750
NOV-16	225
OCT-16	225
SEP-16	225
AUG-16	225

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-200-3435, 19120

For Billing Complaint contact IGRC:- VIDYUT BHAVAN, MSEDCL CIRCLE OFFICE, JALNA ROAD, BEED. /Phone No. 02442226280 येथे तक्रारी निवारण सहायानकारक न आल्यास ग्राहक पुढील टिकाणी तक्रार दाखल करू शकतो CGRF:- VIDYUT BHAVAN, MSEDCL ZONE OFFICE, SALE GALLI, LATUR Ph: 02382250634

(Signature)

मुख्य अभियंता (वाणिज्य)

शेष संदेश

ग्राहक सुविधा लान घेण्याक रिता मध्यवर्ती ग्राहक सेवा केंद्रास फोन करून आपला मोबाईल नंबर अथवा ई-मेल नोंदणी करा. / 1.2 महिन्यांचे देयक / चेक/ डीडी ने देयकाचा भरणा केल्यास, महावितरणच्या खात रकम जमा होण्याची दिनांक, भरणा दिनांक म्हणून गृहित धरली जाईल / सरासरी 187 युनिट प्रती महिना/ डिसेंबर-16 पारुन सदोष'

महावितरणच्या कायमस्वरूपी वीज खंडित ग्राहकांसाठी

नवप्रकाश योजना

याज व विलंब आकारात माफी योजना

योजनेत सहभागी व्हा आणि

कायमस्वरूपी खंडित वीजपुरवठा पुन्हा जोडून घ्या

प्रकाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ

● कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.

● ३१ जानेवारी २०१७ पर्यंत मूळ थकबाकी भरा आणि व्याज व विलंब आकारात १००% सूट मिळवा

● योजनेच्या फेब्रुवारी ते एप्रिल २०१७ ह्या तीन महिन्यांत मूळ थकबाकी २५% व्याजासह भरा. विलंब आकारात १००% आणि व्याजात ७५% सूट मिळवा.

www.mahadiscom.in मला अथवा नवीकरणा समितीच्याशी संपर्क सा



Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि. वीज आकार देयक

Voucher No. 185

V 267 2001/28E

286

9259656

जुलै-2017

(N):201707241539951

वांक : 572980002784

ASHWANTA OIL MILL

TQ ASHTI DIST BEED / ASHTI - 414203

ता ओईल मील

ता. आशी जि. बीड आशी 414203

इल/इमेल:

ग युनिट : 2551 / AASHTI SDN / BEED DIVISION

संकेत : 90/LT | Res 1-Phase

सी. चक्रमार्ग-कम/डि.टी.सी. :

2/19/1954/0001/4415500

पुर भर	0.20	KW	पुरवठा दिनांक	31/10/79
रिडिंग दिनांक	01/08/17		मागील रिडिंग दिनांक	26/06/17
रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट
2118		Paid and		एकूण वीज वापर
FAULTY	2118		229	0
				225

मिटर क्रमांक 5802704162

मागील वीज वापर

महिना	युनिट
JUN-17	225
MAY-17	225
APR-17	225
MAR-17	225
FEB-17	225
JAN-17	225
DEC-16	6750
NOV-16	225
OCT-16	225
SEP-16	225
AUG-16	225

देयक दिनांक:

03/08/17

देयक रक्कम रु :

8100.00

देय दिनांक :

23/08/17

अंतिम तारखे नंतर भरल्यास

8120.00

To Download Mahavitrان Mobile App

SCAN THIS QR CODE



(Available on Android, iOS & Windows)

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-200-3435, 19120

For Billing Complaint contact IGRC:- VIDYUT BHAVAN,MSEDCL CIRCLE OFFICE,JALNA ROAD, BEED. /Phone No. 02442226280 मेरे तक्रारीचे निवारण समन्धानकारक न झाल्यास ग्राहक पुढील ठिकाणी तक्रार दाखल करू शकतो CGRF:- VIDYUT BHAVAN,MSEDCL ZONE OFFICE.SALE GALLI.LATUR Ph:02382250634

(Signature)

मुख्य अभियंता (वाणिज्य)

शेष संदेश

ग्राहक सुविधेचा लाभ घेण्याकरिता मध्यवर्ती ग्राहक सेवा केंद्रास फोन करून आपला मोबाईल नंबर अथवा ई-मेल नोंदणी करा. / 1:2 महिन्यांचे देयक /चेफ/डीडी ने देयकाचा भरणा केल्यास, महावितरणच्या खात्यात रक्कम जमा होण्याची दिनांक, भरणा दिनांक म्हणून गृहित धरली जाईल / सरासरी 187 युनिट प्रती महिना/ डिसेंबर-16 पारानु संदेश/

हावितरणच्या कायमस्वरूपी वीज खंडित ग्राहकांसाठी

नवप्रकाश योजना

व्याज व विलंब आकारात माफी योजना

योजनेत सहभागी व्हा आणि कायमस्वरूपी खंडित वीजपुरवठा पुन्हा जोडून घ्या

प्रकाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या वीज वितरण कार्यालयी संपर्क साधा

- कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
- 31 जानेवारी 2017 पर्यंत मूळ थकबाकी भरा आणि व्याज व विलंब आकारात 900% सूट मिळवा
- योजनेच्या फेब्रुवारी ते एप्रिल 2017 ह्या तीन महिन्यांत मूळ थकबाकी 25% व्याजासह भरा. विलंब आकारात 900% आणि व्याजात 75% सूट मिळवा.



धारक त्रुटि
म रा ति वि कंपनी मय
सर्वतभाग आशी

(Signature)
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

मिटर 1

Cost est 3, Subst est: 3.00

Track on www.indiapost.gov.in

ASHTI (414203)

MAHAUTARAW: 3030

Trans. Date: 13/09/2017 11:33:22

Counter No: 1, DP-Code: 001

BILLING UNIT: 2551

PC NUMBER: 2

CONSUMER NUMBER: 572980002784

Total Amount: RS. 1740.00



Handwritten signature: *MSSEB, Mumbai*

Handwritten signature: *B.A*

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

महावितरण
40109MH2005SGC153645

Voucher No. 210

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.
बीज आकार देयक

BILL NO. (UGN): 201708241545035
GST IN 27AAECM2933K1ZB

BILL OF SUPPLY ऑगस्ट-2017

V 2.6.10 1/1152

1152

ग्राहक क्रमांक : 572980002784

HSN Code 27160000

SHRI YASHWANTA OIL MILL

देयक दिनांक: 01/09/17

AT ASHTI TO ASHTI DIST BEED / ASHTI - 414203

देयक रक्कम रु: 1740.00

श्री यशवंता ओईल मिल

Voucher No. 210

मु. जास्ती त. जास्ती डि. बीज जास्ती 414203

देय दिनांक : 21/09/17

अंतिम तारखे नंतर भरल्यास 1760.00

मोबाइल/इमेल: 9422930121 /

विलीय युनिट : 2551 / AASHTI SDN / BEED DIVISION

दर सकेत : 90.1.T | Res 1-Phase

डी. सी. / वकन मार्ग-कम/ डि. टी. सी :

2/19/1954/0001/4415500

घोल नं

मंजूर भार

0.20 KW

पुरवठा दिनांक

31/10/79

रिडिंग दिनांक

26/08/17

भागील रिडिंग दिनांक

01/08/17

चालू रिडिंग

भागील रिडिंग

मुणक अवयव

युनिट

समा. युनिट

एकूण बीज वापर

FAULTY

2118

225

0

225

मिटर क्रमांक 5802704162

To Download Mahavitrans Mobile App

SCAN THIS QR CODE



(Available on Android, iOS & Windows)

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-200-3435, 19120

भागील बीज वापर

महिना	युनिट
JUL-17	225
JUN-17	225
MAY-17	225
APR-17	225
MAR-17	225
FEB-17	225
JAN-17	225
DEC-16	6750
NOV-16	225
OCT-16	225
SEP-16	225

26-Aug-2017 06:31:06 PM

Red Fails No.

Principal

(Signature)

मुख्य अभियंता (वाणिज्य)

विशेष संदेश

प्रत्येक युनिटचा साधन अंशकरीता मध्यवर्ती ग्राहक सेवा केंद्रात फोन करून आपला मोबाईल नंबर अथवा ई मेल नोदणी करा. / महिन्याचे देयक इलेक्ट्रिसिटी ने देयकाचा भरणा वगळता, महावितरणच्या साहाय्यात रकम जमा करण्याचा दिनांक, दरवा टिनांक म्हणून महिना भरली जाईल / सरासरी 225 युनिट प्रति महिना/ डिसेंबर 16 पासून सुरुवात

महावितरणच्या कायमस्वरूपी बीज खंडित ग्राहकांसाठी
नवप्रकाश योजना
व्याज व विलंब आकारात माफी योजना
योजनेत सहभागी व्हा आणि
कायमस्वरूपी खंडित बीजपुरवठा पुन्हा जोडून घ्या

- कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
- ३१ जानेवारी २०१७ पर्यंत मुळ धक्कावकी भरा आणि व्याज व विलंब आकारात १००% सूट मिळवा
- योजनेच्या फेब्रुवारी ते एप्रिल २०१७ दरम्यान तीन महिन्यांत मुळ धक्कावकी २५% व्याजासह भरा. विलंब आकारात १००% आणि व्याजात ७५% सूट मिळवा.



नवप्रकाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा जसका नजीकच्या कार्यालयाशी संपर्क साधा.

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
RECEIPT

MAHAVITARAN

SR-06-DC/C-06 036628

9259921

Collection Centre

004 / office collection
Beed

Date : 15/03/2018

Name of Circle

Consumer No.

572980002784

Received From

Yashwantra Oil Mill, Ashti

Voucher No. 575

The sum of ₹ (In Words)

Ten Thousand Three Hundred Only

By

pc-2 (pc-2)

₹ 10300/-

No.

Cheque - 584778 - Dt. 14/03/2018

Bank Name

Cheque/PO for the subject Realization

Energy Bill

Receipt Type - 01

Fok [Signature] Co. Ltd.

वरीड लिमिटेड

श.वि. विक्रमणी मय

अपसिताबाई आष्टी

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (अपसिताबाई - 400 051)

[Signature]
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.
बीज आकार दर्याक

Bill No: 201802241576193
Pin No: 1279500-52
CR 101

BILL NO (GGN) 201802241576193
STIN 27AAECM2933K128

ग्राहक क्रमांक 572980002784
SHRI YASHWANTA OIL MILL
AT ASHTI TO ASHTI DIST BEED ASHTI 414203
बी.पी.ओ.ई.सी. बीज
बी.पी.ओ. आश्टी डि. बी.पी.ओ. बीज 203

BILL OF SUPPLY फेब्रुवारी 2018

HSN Code Z7160000
27-02-2018

देयक दिनांक : 10300.00
देयक रक्कम रु : 19-03-2018
देय दिनांक : 10330.00

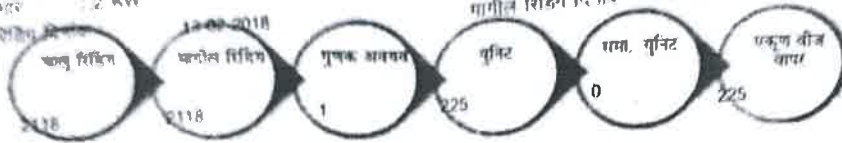
Handwritten notes: 9422930121

To Download Mahavitrans Mobile App
SCAN THIS QR CODE



(Available on Android, IOS & Windows)

नेपाट/वृत्त
विद्युत युनिट 2551/ASHTI (R) SONBEED DIVISION
रकम 001.71 Res 1 Phase
बी.पी.ओ.ई.सी. क्रमांक 02/19/1954/001/14418500
वोल्टेज 0
पुंज शक्ति 2 KW
पुंज दिनांक 31-10-1979
मागील दिनांक 25-01-2018



दिवस क्रमांक 5802704162

Table with 2 columns: Date, Amount. Rows include dates from 2017 to 2018 and corresponding amounts.

Handwritten signature: शिवाजी जगताप

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-200-3435, 19120

Scan this QR Code with BHIM App for UPI Payment



या QR कोडमाद्वारे अंतिम दिनांकापर्यंत देयक अदावेली रक्कम ऑनलाईन व्यवहार मुल्यासहित आहे. QR कोडद्वारे भरणा केल्यास, भरणा दिनांकापुरतार लागू असलेली उत्पर देयक भरणा सुट किंवा विलंब आकार घट्टीन देवकाल मनाविष्ट करण्यात येईल.

Handwritten signature and text: मुख्य अधिकारी (वाणिज्य)

विशेष संदेश

Dear Consumer, Thank You for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by - 1) Visiting website, 2) Sending SMS 'MREG <consumer no>' to 9225592255. Consumers who have registered their mobile no. are getting regular services of 1) Meter Reading, 2) Alert for Bill and Outages, 3) Payment Ack.

Advertisement for Mahavidyalaya featuring 'अभय योजना' (Abhay Yojana) with details about electricity supply and website information.

Table with 4 columns: Description, Date, Amount. Rows show payment details for 08-03-2018 and 19-03-2018.

received the payment.

Encl- C.No. 584778

Handwritten signature and Principal title

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Handwritten signature and Principal title

Yours

Handwritten signature and Principal title

Arts, Commerce & Science
Ashti, Tal. Ashti, Dist. Beed

SENIOR COLLEGE
 01/Apr/2017 - 31/Mar/2018
 FROM 01/Apr/2017 - 31/Mar/2018
Ledger of Genretor Diesel Exp A/C

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
08-Jun-2017	CASH IN HAND	1,300.00		1,300.00 Dr
Vn 44 Cr 356	To Cash			
26-Jul-2017	CASH IN HAND	1,000.00		2,300.00 Dr
Vn 130 Cr 393	To Cash			
26-Feb-2018	CASH IN HAND	1,500.00		3,800.00 D
Vn 544 Cr 1117	To Cash			
	CLOSING BALANCE	3,800.00	0.00	3,800.00


PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed


Principal
 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars	Receipt	Party / Particulars	Payment
	Date	: 8-Jun-2017	
Opening Balance	4877.00		
Salarly Grant A/c By Supplimentary Salary Bill	563321.00	MGB Bank A/c 54551000921 To Trf NEFT	563321.00
JV 884 T.C. Fees	50.00	Genretor Diesel Exp A/C Vn6-44 To Cash	1300.00
JV 886 Coll Devp Fund Fees	200.00		
JV 888 Tuition Fees	400.00		
		Closing Balance	4227.00
Total	568848.00	Total	568848.00

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed

[Handwritten Signature]
Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Particulars	Receipt	Party / Particulars	Payment
Opening Balance	29945.00		
JN 884 T.C. Fees	50.00	Genretor Diesel Exp A/C Vno-130 To Cash	1000.00
JN 885 T.C. Fine Fees	100.00	Refund Scarcity Hit stu Exam Fees Vno-131 To Cash	1550.00
JN 886 Coll Devp Fund Fees	300.00		
JN 887 Month Festival Fee	150.00		
JN 888 Tuition Fees	155.00		
JN 889 Road Room Fees	105.00		
JN 890 Gymkhana Fees	150.00		
JN 891 A.S. Gathering Fees	150.00		
JN 892 Registration Fees	145.00		
JN 893 College Magazine	225.00		
JN 896 Admission Fees	75.00		
JN 897 Sports Fees	185.00		
JN 898 Eligibility	60.00		
JN 899 Student Welfare Fee	30.00		
JN 900 Student Associate Fee	60.00		
JN 901 Disaster Managment	60.00		


Principal
 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

PAGE NO 117

Party / Particulars

Receipt Party / Particulars

Payment

Date : 28-Feb-2018

Opening Balance
JV 1049
T.C. Fees

6655.00

JV 1051
Coll Devp Fund Fees

50.00 **Genretor Diesel Exp A/C**
Vno-544 To Cash

1500.00

JV 1052
Tuition Fees

200.00 **National Heros Photo**
Vno-545 To Cash

300.00

JV 1053
Bonafide Fees

800.00 **SBI Current A/C 36687969307**
To Trf

600.00

one day interdisciplinary
national conference
By Trf

20.00 **SBI Current A/C 36687969307**
To Trf

1500.00

one day interdisciplinary
national conference
By Trf

600.00 **Student Associate Exp A/C**
Vno-546

190.00

1500.00

Closing Balance

5735.00

Total 9825.00

Total 9825.00




PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed


Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

VOUCHER NO

414



॥ कुंगेरी कृपा ॥

फोन : २८३०२५

ताथ पेट्रोलियम सर्व्हिसेस

हिल्थान पेट्रोलियम कार्पोरेशन लि. डिलर
आष्टी ता. आष्टी जि. बीड (४१४२०३)

क्रमांक

दि. ०८/०६/२०१७

सांच

~~आष्टी कामस कोल्हापुरी~~

संयोजित	लिटर	दर	रुपये	पैसे
डिझेल	21	60	1300	
पेट्रोल	43	65		
बाईल				
M.V.A.T. No 27420566682		एकूण -	1300	

चालकाची सही

Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

VOUCHER NO 130



Bill No. : 182193-DUPLT
Transac. ID :
Vehicle No. : Not Entered
Date : 26/07/17
Time : 19:05:35
FP. ID : 2
Nozzle No. : 1
Fuel Type :
Density : ----kg/m3
Preset val. : Rs. 1000
Rate : Rs. 58.00
Sale : Rs. 1000.00
Volume : 17.24Lts.

Generator Diesel G.P.
Paid and Cancelled Folio No.
[Signature]
Principal

[Signature]
Principal
Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Voucher No: 544

॥ जय भोले ॥

मो. ९०४९८१७३९८



मे. जय भोले पेट्रोलियम

हिन्दुस्थान पेट्रोलियम कॉर्पोरेशन लि. डिलर
आष्टी ता. आष्टी जि. बीड. ४१४२०३

नंबर 1820

दिनांक 26/2/18

नाम प्राचार्य कुला वाणिज्य व विद्यालय

गाडी नंबर महाविद्यालय आष्टी

तयशिल	लितर	दर	रुपये	पैसे
डिझेल	22	65	1500-	0
पेट्रोल	93	42		
ऑईल				
		एकूण	Principal	0

चालकाची सही

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

SENIOR COLLEGE
 01/Apr/2017 - 31/Mar/2018
 FROM 01/Apr/2017 - 31/Mar/2018
Ledger of Misc. Exp. A/c

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
21-Apr-2017	CASH IN HAND			
Vn 14 Cw 329	To Cash	130.00		130.00 Dr
26-Apr-2017	CASH IN HAND			
Vn 22 Cw 350	To Cash	300.00		430.00 Dr
07-Jul-2017	CASH IN HAND			
Vn 96 Cw 379	To Cash	20.00		450.00 Dr
29-Jul-2017	CASH IN HAND			
Vn 136 Cw 397	To Cash	175.00		625.00 Dr
28-Dec-2017	CASH IN HAND			
Vn 367 Cw 880	To Cash	90.00		715.00 Dr
23-Jan-2018	CASH IN HAND			
Vn 439 Cw 1009	To Cash	290.00		1,005.00 Dr
02-Feb-2018	CASH IN HAND			
Vn 472 Cw 1024	To Cash	24.00		1,029.00 Dr
22-Feb-2018	CASH IN HAND			
Vn 523 Cw 1113	To Cash (Bound Exp)	200.00		1,229.00 Dr
	CLOSING BALANCE			1,229.00 Dr
		1,229.00	0.00	

ph
PRINCIPAL
 Arts, Commerce & Science
 College, Ashvi, Tal. Ashti, Dist. Beed

ph
Principal

Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

PAGE NO 550

22 May 2018

Scanned by Scanner Go

Party / Particulars	Receipt	Party / Particulars	Payment
	4362.00		
Opening Balance			
MGB Bank A/c 54551000921 By C.No 10984 (1352342+45580)	1397922.00	Pay Teaching Vno-7 To Sal March-2017	497190.00
GPF Teaching By Trf Dedu Sal Mar-2017	60000.00	AGP Teaching Vno-7 To Sal March-2017	118000.00
GPF Non-teaching By Trf Dedu Sal Mar-2017	42000.00	D.A. Teaching Vno-7 To Sal March-2017	768992.00
DCPS Teaching By Trf Dedu Sal Mar-2017	83139.00	HRA Teaching Vno-7 To Sal March-2017	61519.00
DCPS Non-Teaching By Trf Dedu Sal Mar-2017	12599.00	Licence Fees Vno-7 To Sal March-2017	1400.00
Income Tax By Trf Dedu Sal Mar-2017	133000.00	T.A. Teaching Vno-7 To Sal March-2017	21600.00
Profession Tax By Trf Dedu Sal Mar-2017	6000.00	Prin Special Allow Teaching Vno-7 To Sal March-2017	2000.00
LIC Of India Beed. By Trf Dedu Sal Mar-2017	32877.00	Pay Non-teaching Vno-7 To Sal March-2017	149480.00
GSLI Aurangabad By Trf Dedu Sal Mar-2017	510.00	AGP Non-Teaching Vno-7 To Sal March-2017	33600.00
Sahayog Pat pedi Loan A/c By Trf Dedu Sal Mar-2017	82274.00	D.A.Non-teaching Vno-7 To Sal March-2017	228854.00
SBI Ashti Loan A/c By Trf Dedu Sal Mar-2017	12000.00	HRA Non-teaching Vno-7 To Sal March-2017	16286.00
MGB Ashti Loan A/c By Trf Dedu Sal Mar-2017	45580.00	CA Non-teaching Vno-7 To Sal March-2017	50.00
Dhan N.S.P.P.Ashti Loan A/c By Trf Dedu Sal Mar-2017	44260.00	T.A.Non-Teaching Vno-7 To Sal March-2017	7600.00
MGB Bank A/c 54551000921 By C.No.10989	32877.00	LIC Of India Beed. Vno-8 To C.No.010989	32877.00
MGB Bank A/c 54551000921 By C.No.10990	510.00	GSLI Aurangabad Vno-9 To C.No.010990	510.00
MGB Bank A/c 54551000921 By C.No.10991	82274.00	Sahayog Pat pedi Loan A/c Vno-10 To C.No.10991	82274.00


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Party / Particulars	Receipt	Party / Particulars	Payment
MGB Bank A/c 54551000921 By C.No.10992	12000.00	SBI Ashti Loan A/c Vno-11 To C.No.10992	12000.00
MGB Bank A/c 54551000921 By C.No.10993	44250.00	Dhan N.S.P.P.Ashti Loan A/c Vno-12 To C.No.10993	44250.00
		MGB Ashti Loan A/c Vno-13 To C.No.10994	45580.00
		Misc. Exp. A/c Vno-14 To Cash	130.00
		Stationary Exp. Vno-15 To Cash	944.00
		Closing Balance	3288.00
Total	2128424.00	Total	2128424.00

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed

[Handwritten Signature]
Principal
 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars	Receipt	Party / Particulars	Payment
		Date : 26-Apr-2017	
Opening Balance	3288.00		
Sexual Harassment of women at work By Trf NEFT	5250.00	SBI A/C No.11490685050 To Trf NEFT	5250.00
SBI Current A/C No.36049576550 By Trf online	133000.00	Misc. Exp. A/c Vno-22 To Cash	300.00
		Income Tax Vno-23 To Trf for the m/o March-2017	133000.00
		Closing Balance	2988.00
Total	141538.00	Total	141538.00

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
 Arts, Commerce & Science
 College, Ashi, Tal. Ashti, Dist. Beed

[Handwritten Signature]
Principal
 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Opening Balance

Date : 7-Jul-2017
(17619.00

JV 884
T.C. Fees

(50.00 SBI Current A/C 36687969307
Vno-94 To Cash Deposited

15000.00

JV 886
Coll Devp Fund Fees

(5500.00 SBI Current A/C 36687969307
Vno-95 To Cash Deposited

24000.00

JV 887
Youth Festival Fee

(950.00 Misc. Exp. A/c
Vno-96 To Cash

20.00

JV 888
Tuition Fees

(4170.00 Bank Commission
To Trf

59.00

JV 889
Lib. Read Room Fees

(715.00

JV 890
Gymkhana Fees

(850.00

JV 891
A.S. Gathering Fees

(850.00

JV 892
Registration Fees

(790.00

JV 893
College Magazine

(1275.00

JV 894
Computer Tuition Fee

(1200.00

JV 895
Univ Exam Com Sci Fees

(380.00

JV 896
Admission Fees

(500.00

JV 897
Univ. Sports Fees

(900.00

JV 898
Univ. Eligibility

(650.00

JV 899
Student Welfare Fee

(190.00

JV 900
Student Associate Fee

(380.00


Principal

Adv. B.D.Hambarde Mahavidyalaya PAGE NO
Ashti, Tal. Ashti, Dist. Beed

79

Opening Balance
 SBI Current A/C 36687969307
 To C. No. 338903
 SBI Current A/C 36687969307
 To C. No. 338904
 SBI Current A/C 36687969307
 To C. No. 338905
 SBI Current A/C 36687969307
 To C. No. 338906
 JV 884
 I.C. Fees
 JV 886
 Coll Devp Fund Fees
 JV 887
 Youth Festival Fee
 JV 888
 Tuition Fees
 JV 889
 Lib. Read Room Fees
 JV 890
 Gymkhana Fees
 JV 891
 A.S. Gathering Fees
 JV 892
 Registration Fees
 JV 893
 College Magazine
 JV 894
 Computer Tuition Fee
 JV 895
 New Exam Com Sci Fees
 JV 895
 Miscellaneous Fees

Receipt	Party / Particulars	Payment
	Date 29-Jul-2017	
28575.00		
10240.00	SBI Current A/C 36687969307 Vno-135 To Cash Deposited	5800.00
34879.00	Misc. Exp. A/c Vno-126 To Cash	179.00
10000.00	Advertisement Exp. Vno-137 To C. No. 338903 paid to Adm publicity	10240.00
10000.00	Printing Exp. A/c Vno-138 To C. No. 338904 paid Mangale printers nagar	34879.00
150.00	Advance Against I.C. T. Vno-139 To C. No. 338905 paid in Mangalore	10000.00
2425.00		
550.00		
3200.00		
410.00		
475.00		
480.00		
350.00		
600.00		
750.00		
250.00		
250.00		


 Principal
 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Particulars
Opening Balance

Receipt Party / Particulars

Payment

Date : 28-Dec-2017

11714 00

Misc. Exp. A/c
Vno-357 To Cash

90 00

Telephone Bill Exp.282532
Vno-358 To Cash

985 00

Closing Balance

10739 00

Total 11714 00

Total 11714 00




PRINCIPAL
Arts, Commerce & Science
College, Ashti, Tal. Ashti, Dist. Beed



Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Dr / Particulars

Receipt Party / Particulars

Payment

Opening Balance
 JV 1082
 Univ Exam Forms Fees
 JV 1083
 Univ Exam Practical Fees
 JV 1084
 Univ Mark Memo Fees
 JV 1087
 Univ Exam paper Project fees
 JV 1088
 Univ Degree Fees
 JV 1089
 Univ Exam Fee
 JV 1090
 Univ Exam C. A. Charge
 JV 1091
 Univ Exam Processing Char.
 JV 1093
 Exam Fine

Date : 23-Jan-2018
 53897 00
 120 00 Student Associate Exp A/C
 Vno-438 To Cash
 120 00 Misc. Exp. A/c
 Vno-439 To Cash
 600 00
 30 00
 260 00
 2665 00
 240.00
 120.00
 1600.00

67 00
 290 00
 Closing Balance 59295.00
 Total 59652.00

Total 59652.00



PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed

Principal
 Adv. B.D.Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 2-Feb-2018

Opening Balance
 MGB Bank A/c 54551000921
 By Trf
 one day interdisciplinary
 national conference
 By Trf
 JV 1082
 Univ Exam Forms Fees
 JV 1083
 Univ Exam Practical Fees
 JV 1084
 Univ. Mark Memo Fees
 JV 1085
 Univ Exam Com Sci Fees
 JV 1086
 Univ Exam Envi. Sce. Fees
 JV 1089
 Univ. Exam Fee
 JV 1090
 Univ Exam C. A. Charge
 JV 1091
 Univ Exam Processing Char.
 JV 1092
 Univ Exam Late Fees

46149.00
 19500.00 Misc. Exp. A/c
 Vno-472 To Cash
 700.00 Student Associate Exp A/C
 Vno-473 To Cash
 240.00 Xerox Exp. A/c
 Vno-474 To Cash
 240.00 SBI Current A/C
 No.36049576550
 Vno-475 To Trf
 1200.00 SBI Current A/C 36687969307
 To Trf
 200.00
 100.00
 7175.00
 480.00
 240.00
 300.00

24.00
 200.00
 400.00
 19500.00
 700.00
 55700.00

Closing Balance 55700.00
 Total 76524.00

[Signature]
PRINCIPAL
 Arts, Commerce & Science
 College, Ashti, Tal. Ashti, Dist. Beed

[Signature]
Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Party / Particulars

Receipt Party / Particulars

Payment

Date : 22-Feb-2018

Party / Particulars	Receipt	Party / Particulars	Payment
Opening Balance	35360.00		
one day interdisciplinary national conference By Trf	600.00	Telephone Bill Exp.282532 Vno-520 To Cash	945.00
one day interdisciplinary national conference By Trf	300.00	Telephone Bill Exp. 282101 Vno-521 To Cash	774.00
one day interdisciplinary national conference By Trf	900.00	Telephone Bill Exp. 283234 Vno-522 To Cash	770.00
one day interdisciplinary national conference By Trf	500.00	Misc. Exp. A/c Vno-523 To Cash (Bound Exp)	200.00
SBI Current A/C 36687969307 By Trf	25.00	TA/DA Exp. Vno-524 To Cash Dt.16.2.18	302.00
one day interdisciplinary national conference By Trf	300.00	SBI Current A/C 36687969307 To Trf	600.00
SBI Current A/C 36687969307 By Trf	59.00	SBI Current A/C 36687969307 To Trf	300.00
one day interdisciplinary national conference By Trf	600.00	SBI Current A/C 36687969307 To Trf	900.00
SBI Current A/C 36687969307 By Trf	59.00	SBI Current A/C 36687969307 To Trf	600.00
one day interdisciplinary national conference By Trf	5000.00	Bank Commission To Trf	25.00
Bank Commission By Trf	1.00	SBI Current A/C 36687969307 To Trf	300.00
one day interdisciplinary national conference By Trf	600.00	Bank Commission To Trf	59.00
SBI Current A/C 36687969307 By Trf	5000.00	SBI Current A/C 36687969307 To Trf	600.00
one day interdisciplinary national conference By Trf	200.00	Bank Commission To Trf	59.00

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

॥ श्री वितरागाय नमः ॥



तेजश्री

VOUCHER NO 14


डिपार्टमेंट & जनरल स्टोअर्स

कमानवेस जवळ आष्टी ता. आष्टी जि. बीड
आमच्याकडे शालेय साहित्य, सौंदर्य प्रसाधने, भेटवस्तु, खोळणी योग्य वरात मिळेल.

IS

दिनांक : 27/8/2017

श्री. कला वानीज्य महाविद्यालय आष्टी

अ.क्र.	तपशिल	दर नग/डझन	एकूण रक्कम	
			रुपये	पैसे
	2 साधु		9301	—
27 APR 2017 misc ex) Paid and Cancelled Folio No.			 Principal	
	शेव.		9301	—
		एकूण		

धन्यवाद !


Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed


तेजश्री डिपार्टमेंट

VOUCHER NO 22

**Ashti Taluka Shikshan Prasarak Mandals
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI**

VOUCHER

Voucher No.

Date: 26/04/2017

Please pay to Shri. Khadagale Dnyu Dhanaji
an amount of Rs. 300/- (Rs. Three hundred only)
only account of misc exp (labour charges)

Debit to

Accountant

10/5/17
W.D. Beld and
Cancelled Tola
Principal

Principal

[Signature]

Principal



Signature of receiver

26/04/2017
2017/04/26

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

VOUCHER NO 96



आश्विनी

॥ श्री ॥

झेरोक्स

कलर अँड जेम्बो झेरोक्स

कॅम्स, लॅमिनेशन, स्पायरल बायडिंग, सिडी व पेन ड्राईव्ह प्रिंट, ऑनलाईन फॉर्म, पॅनकार्ड, आषार कार्ड प्रिंट, ऑफिस स्टेशनरी, जन्म कुंडली, नोकरी विषयक फॉर्म व एस.एम.एस. सुविधा

शिवाजी चौक, आष्टी, जि. बीड प्रो. सुनिल एस. देशपांडे मो. 9420232613, 9552232613 Fax-02441-282613

नं. :

दि. : ७ / ७ / 201७

नांव :

प्राचरि कुला, पालिज्य व विज्ञान महाविद्यालय
आष्टी ता. आष्टी जि. बीड

अ.क्र.	वर्णन	मा	दर	रक्कम
	ठमिनेशन	1	२०	२०=००
<p>Aisc opp. Paid and Cancelled Folio No. Principal</p>				

अक्षरी रु. : वीस रोख ठिकेले

एकुण २० = ००

जमा २० = ००

बाकी Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

आश्विनी झेरोक्स करीता

[Signature]

Principal

VOUCHER NO 136

**Ashti Taluka Shikshan Prasarak Mandals
SR. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI**

Voucher No.

Date: 29.7.2017

Please pay to SMH Avida talu padar
an amount of Rs. 17500 (Rs. one hundred seventy five only)

only account of SMH Avida (3575)

Debit to

College

main

folio No.

Cancelled

Principal

Accountant



Signature of receiver

Signature of receiver

Principal

**Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed**

Voucher No. 367

Ashti Taluka Shikshan Prasarak Mandal's
Sr. COLLEGE OF ARTS, COMMERCE & SCIENCE, ASHTI
VOUCHER

Date: 28.12.2017

Voucher No.

Please pay to Smt. Madan Utham Mahalekar
an amount of Rs. 90/- (Inward Rs. Twenty only)

only account of misc exp (Zady exp)

Debit to

misc exp

for Paid and Cancelled Follo No.

Accountant

Principal



Signature of Principal

श.पि.श्री
दिने 28.12.17

Principal

Adv. B.D. Hambarde Mahavidyalaya

Ashti, Tal. Ashti, Dist. Beed

दि. 23/01/90

तुलसी ज्वारस्य & वंगस्य
महाराष्ट्र राज्य, अ. दि. क्र. 19/01/01/90

Voucher No. 439

प्रो. प्राचार्य,
पति, आर्ट्स कॉमर्स & आयुक्त कॉलेज,
आशी

६) खदरा	इनां. x ३०००	९०००
असाइ (स्टीलपरिप)	इनां. x ५०००	२००००

MISC EXP
Paid and Cancelled Folio No.
[Signature]
Principal

अक्षरी नं. दोनको नव्वद फक्त
रखन मिळाले.

2 9000

तुलसी ज्वारस्य & वंगस्य
महाराष्ट्र राज्य, अ. दि. क्र. 19/01/01/90

[Signature]
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

RR KABEL

Voucher No. 472
01/01/2018
ESTIMATE / QUOTATION

Name: प्राचार्य कक्षा वाणिज्य शाळा महाराष्ट्र शाळा
Date: 01/01/2018

Sr No	Particulars	Rate	Amount
	ग वेल्डिंग कॅबल - (2) -		24 F
<p>श्री. शिवाजी साधव Principal</p> <p>Misc EXP Paid and Cancelled Folio No.</p> <p>Principal</p> <p>श्री. शिवाजी साधव Principal</p> <p>श्री. शिवाजी साधव Principal</p>		Total	24 F

श्री. शिवाजी साधव
Principal

Adv. B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

House Wires | Power Cables | Instrumentation Cables
Data & Communication Cables | Fire Survival Cables

CE REACH COMPLIANT

Voucher No. 523

दिनांक 20.2.018

प्रति

मा. प्राचार्य साहेब,

कला विभाग व विज्ञान महाविद्यालय
आश्टी ताल. बीड.

विषय: - प्राचार्यांनी छावपत्रा बाबत
(Indemnity Bond)

महोदय

वरिल विषयानुसार मा. सहस्यक आयुक्त समान
क्याज वीड यांनी आज सकाळी शिवावृत्ती फॉर्म सादर
करण्यासाठी अनु. जाली प्रवर्तक 100/रुपयाने बंधपत्र व इतर
मागझक प्रवर्तकसाठी 100/- रु. बंधपत्र प्राचार्यांच्या नावे
सादर करायचे अन्वयाने (कि. रु. 200/- चे) बंधपत्र
मिळवे हे विनंती.

Misc Ex. 1/2018
Paid and Cancelled Folio No.
Principal

आपली विश्वासू,
Shri

Principal

Adv. B.D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed