

4.23

VOUCHER NO 327

VOUCHER NO 325

①



KAILASH PUBLICATION

Aurangpura, Aurangabad - 431 001

Mob.: 9325214191

Date: 9/8/06.

CASH / CREDIT BILL NO.: 17411

प्रचार
शुभाचारिताय व विद्याय
महाविद्यालय (आश्टी)

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1	भारतीय राजकीय विचारधारा	5	300/-	1500 ru
2	प्राथमिक भारतीय राजकीय विचारधारा	5	275/-	1375 ru
3	लोक प्रशासनाचे सिध्दांत व कार्यपद्धती	4	400/-	2000 ru
4	व्यापारिक मराठी वाचनमाला इतिहास	4	330/-	1320 ru
5	मुद्रण प्रक्रिये मराठी वाचनमाला इतिहास	4	400/-	1600 ru
6	नवसिद्धि कापणीचा मुद्रण	5	150/-	750 ru
7	Basics In Chemistry vol 1	5	300/-	1500 ru
8	Specified Chemistry	5	275/-	1375 ru
9	Plant Pathology, Microbiology and Disease Management	5	230/-	1150 ru
10	प्राथमिक शास्त्रिक संशोधन पद्धती	4	200/-	800 ru
1	प्रशासनातील नवविचार प्रवाह	5	150/-	750 ru
12	संशोधन पद्धती	4	160/-	640 ru
3	भारतातील वित्तीय बाजार संस्था	5	180/-	900 ru
4	भारतातील शेती व पशुपालन	5	130/-	650 ru
5	जयप्रकाश नारायण व्यापारिक विद्यालय	5	120/-	600 ru
6	भारतातील आरोग्य प्रशासन	5	110/-	550 ru
				17460 ru
Books cancelled				1746 ru
Principal's 10/1				15714 ru

Paid and Cancelled Folio

Ac No. 29133 to 29211

₹ 15714 ru

Order No.:

R.R. / Receipt No.:

Date: _____

Principal

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

Packing & Postage

Freight & S.T. Rly.

G. Total

Due & O.E

For Kailash Publication

Book once sold will not be taken back Subject to Aurangabad Jurisdiction.



VIDYA BOOKS
 AURANGPUR AURANGABAD.
 Phone 2337371

BILL No. 61699

Date 6/9/2016

श्री. व. नारायण कौल
VOUCHER NO 35

कृती व साहित्य कौल
 श्री.

Collection Through cash

Sr. No.	PARTICULARS	COPIES	RATE	AMOUNT	NET AMOUNT
1	कृती साहित्य	2	450	900	29380 to 29381
2	संस्कृत लेख साहित्य परी	3	360	1080	29382 to 29384
3	महाकाव्य सुभाषिते	5	180	900	29385 to 29389
4	साहित्य लेख	2	360	720	29390 to 29391
		12		3600	
				360	
					3240

Acc No. 29380 to 29391

Library Books
 Paid and Cancelled Folio No.
 Principal

श्री. व. नारायण कौल
 श्री.

Order No.		TOTAL	3240
Receipt No. <u>2 Right Post</u>	Dr.	Packing & Fdg.	95
Customer's Sign.		Postage	
Rs.		Rly. FRT	
		G.TOTAL	3335

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

For VIDYA BOOKS

Subject to Aurangabad Jurisdiction

PAN - ACEPP - 9225 - G -
 Books are free from sales Tax as per schedule
 Entry No. A-6 under MVAT Act. 2002



ANAND PRAKASHAN

Jaisingpura, Aurangabad. (M.S)- 431004

Phone No. (0240) 2400371, Cell No. 9890032121, 9970148704

VOUCHER NO 177

Principal/ M/s Arts, Science College
Ashti

BILL		
Cash/ Credit		
Bill No.	7702	Date: 7/19/16
Order No.:		Date: / /

Sr. No.	Particulars	Copies	Rate	Amount	
				Rs.	Ps.
1	Practical Botany I st year	05	100	500	= 00
2	Microprocessor 8085-8088	05	270	1350	= 00
3	हिब्रिडिझिक्त अत्रि अणुसंश्लेषण	02	650	650	= 00
4					
5					
6					
7					
8					
9	ACC NO. 29217 TO 29222				
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Library Books
Paid and Cancelled Folio No.
Principal

Rs!- 2250/-

(Note: Books once sold will not be taken back.)
Payment term by Cash/Draft/Cheque
Amount in Words Rupees Two thousand Two
hundred Fifty only

Total		2500	= 00
Discount 10%		250	= 00
Total Amount		2250	= 00
Rly / S.T / Postage		-	
Total Amount		2250	= 00

(Subject to Aurangabad Jurisdiction)

Received books & bill

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

For- Anand Prakashan

[Signature]
Proprietor

Signature

VOUCHER NO 26/

22/3/2016



रामकृष्ण विवेकानंद सेवाश्रम
शिरूर, जामखेड

संपर्क: 9226102103/9226818741

प्राचार्य आर्ट्स कॉमर्स सायन्स कॉलेज आष्टी

- | | | |
|--------------------------------|---------------------|-----|
| 1) युवकानो धडका व्यक्तिमत्व | Combo | 100 |
| 29223 to 29228 | | |
| 2) जिवन चरित्र | | 40 |
| 29229 | | |
| 3) अग्निमंत्र | Library Books Shop | 40 |
| 29230 | Cancelled Folio No. | |
| 4) स्वामी विवेकानंद आठवणी | | 20 |
| 29231 | | |
| 5) विवेक बंधन | Principal | 65 |
| 29232 to 29238 | | |
| 6) व्यक्ति एक पक्ष अंगक | | 30 |
| 29239 | | |
| 7) महाराष्ट्र स्वामी विवेकानंद | | 60 |
| 29240 | | |

जीमती जाधव
 355
 Principal
 Adv. B. D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

रामकृष्ण विवेकानंद सेवाश्रम
 9226102103/9226818741

VOUCHER NO 268

5

CASH MEMO

MANISHA WAGH BOOK SELLER

Quarter No. L-3/2, Dr. B.A.M.U. Aurangabad.

Mob. : 9423171476, 9422244564



No. : 167

Date : 8/8/16

M/s. Principal, Arts, Com. and sci. college, Ashti, Dist. Beed.

Inv. No. : Date :

Inv. No. : Date :

Sr.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	प्रा. शिक्षणालीक बालले पुवाह 20241 to 20250	10	300	3000	
2	निरतक शिक्षण 20251 to 20260 सवलत 20%	10	250	2500	
				110000	

19 SEP 2016

Library Book Exp
Paid and Cancelled Folio No.
Principal

Rs. in Words : Four thousand and four hundred only

TOTAL 440000

Receiver's Sign. Principal
Adv. B. D. Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

For Manisha Wagh Book Seller

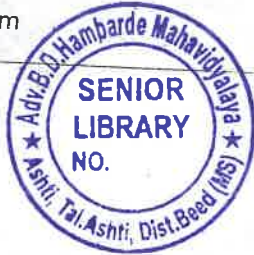
INVOICE (CREDIT)

(Original)

MAYA BOOK CENTRE (2015-16)
Beside of Dashmukhi Maruti, Aurangpura,
AURANGABAD
0-2330150
Contact : 02402360150
E-Mail : mayabookabad@gmail.com

Invoice No. **276**
Dated **28-Jan-2016**

Buyer
Principal,
Arts, Comm & Science College,
Aashti, Dist. Beed.



Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Painjani Hase Lawani (Borgikar) Prajakt	1 Nos	115.00	Nos	10 %	103.50
2	Shikshanatil Dnyaneshwar (Mendekar) Chinmay ✓	1 Nos	120.00	Nos	10 %	108.00
3	Prachin Marathi Vadnamay (Nasirabadkar) Phadke	1 Nos	175.00	Nos	10 %	157.50
4	Adhunik Bhashavidnyan (S. Sarkate) Kailas ✓	1 Nos	170.00	Nos	10 %	153.00
5	Madhyamanchi Bhasha-Lekhan (K.Tupe) Chinmay ✓	1 Nos	160.00	Nos	10 %	144.00
6	Amrika Ka Itihas (Kiran Datar) Nideshalay ✓	1 Nos	100.00	Nos	10 %	90.00
7	Adhunik Vishwa (Harishankar Sharma) Malik & Co ✓	1 Nos	150.00	Nos	10 %	135.00
8	Marathi Vrattpatracha Itihas (Lele) Contental ✓	1 Nos	750.00	Nos	10 %	675.00
9	Bhartiy Chitrakala Itihas (Gairola) Lokbharti ✓	1 Nos	125.00	Nos	10 %	112.50
10	Adhunik Bharat Ka Itihas Ramlakhan Shukla-Nideshalay ✓	1 Nos	180.00	Nos	10 %	162.00
11	Adhunik Bharat (Sumit Sarkar) Rajkamal ✓	1 Nos	150.00	Nos	10 %	135.00
12	Yunani Sanskriti (Devesh Vijay) Nideshalay ✓	1 Nos	180.00	Nos	10 %	162.00
13	Madhyakalin Bharat Bhag-01 750-1540 Verma Nideshalay ✓	1 Nos	100.00	Nos	10 %	90.00
14	Madhyakalin Bharat Bhag-02 1540-1761 Verma Nideshalay ✓	1 Nos	150.00	Nos	10 %	135.00
15	Shivkalin Maharashtra (Dr. A.R. Kulkarni) Rajhans ✓	1 Nos	180.00	Nos	10 %	162.00
16	Bhartiya Itihasatil Striya Dr. P. Patil/Dr. S. Jadhav ✓	1 Nos	202.50	Nos	10 %	182.25
17	Maharashtracha Itihas B.V.Patil MPSC K'sagar ✓	1 Nos	335.00	Nos	10 %	301.50
18	Mahasatta Amerikecha Itihas (Dr. PG Joshi) BATY-UGC ✓	1 Nos	250.00	Nos	10 %	225.00
19	Prachin Bharat Ek Ruprekha (DN Jha) Manohar Pub. HM ✓	1 Nos	90.00	Nos	10 %	81.00
20	Adhunik Vishwa Itihas 1500-2000 Jain ✓	1 Nos	455.00	Nos	10 %	409.50
21	Chandragupt (K. Sharma) Ashok ✓	1 Nos	40.00	Nos	10 %	36.00
22	Varsha Ki Subah (Sitaram Mahapatra) Rajkamal ✓	1 Nos	60.00	Nos	10 %	54.00
23	Hindi Sahitya Ka Itihas (Nagendra-Hardayal) Mayur ✓	1 Nos	325.00	Nos	10 %	292.50
Round Off						4,126.50
						0.50
Total						23 Nos
						₹ 4,127.00

Acc No. 29261 to 29283

Signature
Principal

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

MAYA BOOK CENTRE
Aurangpura, Aurangabad

Company's Bank Details
Bank Name : IDBI BANK
A/c No. : 0480655100000161
Branch & IFS Code : IMA HALL, SAMARTH NAGAR & IBKL0000480

for MAYA BOOK CENTRE (2015-16)

Authorised Signatory

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

SUBJECT TO AURANGABAD (M.S.) JURISDICTION

This is a Computer Generated Invoice



जय श्री राम कलेक्शन अॅण्ड डिपार्टमेंट स्टोअर्स



स्टॅण्ड जवळ, कडा ता. आष्टी, जि. बीड २३९६६४

प्रो.प्रा.एस.टी. बांदल मो. ९४०४६००९६४

दि: 16/3/2017

श्री. प्राचार्य, कला, वाणिज्य, विज्ञान मध. शाळा

अ	तपशील	नग	दर	रक्कम रुपये
1)	शाळाच्या निव्याख्यानांय	5	100	500/-
	शु. 2017	-	-	100/-
	ACC NO. 29284 to 29288			
	श्रीमती जाधव			
	<i>Sh</i> Library Books			
	Paid and Cancelled Folio No.			
	<i>Sh</i> Principal			
			एकूण रुपये	400/-

चारही दोषे मग

Sh Principal

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

जय श्री राम कलेक्शन अॅण्ड डिपार्टमेंट स्टोअर्स करिता.

विद्या बुक्स
VIDYA BOOKS
 AURANGPURA, AURANGABAD.
 Phone: (0240) 2337371

BILL No. 61950 Date 9/13/2017

प्राचार्य
 92M1 व तालिका कमर
 कार्यालय
 Collection Through on Acc

Sr. No.	PARTICULARS	COPIES	RATE	AMOUNT	NET AMOUNT
1)	कविता - यशोवन्त कवि (कविता) Acc. No. 29289	1		175	
2)	कविता - रसिक यशोवन्त 29290	1		200	
3)	कविता - भाग्यशाली यशोवन्त कविता 29291	1		100	
4)	यशोवन्त कवि 29292	1		500	
5)	कविता - 21 वीं शताब्दी - कवि कविता - कवि 29293	1		445	
				1770	
				177	
Acc. No. 29289 to 29293					1593
					1593
TOTAL					1593
Order No. Dt.					Packing & Fdg.
Receipt No. Dt.					Postage
Customer's Sign.					Rly. FRT
Rs. 1593					G. TOTAL 1593

received original copy
 27-3-17

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

PAN - ACEPP - 9225 - G -

Books are free from sales Tax as per schedule Entry No. A-6 under MVAT Act. 2002

Subject to Aurangabad Jurisdiction

For VIDYA BOOKS



PRASHANT BOOK HOUSE

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17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001
 Tel: (0257) 2235520, 2232800 Mb: 9421636460

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

To,
The Principal
Arts & Commerce & Science College, Ashti
 Tal. Ashti
 Dist. Beed

SALES INVOICE	9633	DATE	02.03.2017
Order No.	by Email - BCA	Date	
Delivery By	S T Parcel		
G.R. No		Weight	0
Doc. Through		Freight	Full
Bundles	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
✓1	Object Oriented Programming in C++ 29340	Lafore	1	450.00	450.00	10%	405.00
✓2	Murach's Beginning Visual Basic.Net 29341	Prince Anne	1	450.00	450.00	10%	405.00
✓3	The Complete Reference Visual Basic 6 29342	Noel Jerke	1	715.00	715.00	10%	643.50
✓4	Database System Concepts 29343	Nayak A K	1	950.00	950.00	10%	855.00
✓5	Microsoft Office 97 29344	Perry Greg	1	150.00	150.00	10%	135.00
✓6	Database Management Systems 29345	Pandey B	1	275.00	275.00	10%	247.50
✓7	Microsoft Office 2000 29346	-	1	150.00	150.00	10%	135.00
✓8	Software Engineering A Practitioner's Approach 29347	Pressman	2	795.00	1,590.00	10%	1431.00
✓9	Database System Concepts 29348	Silberschatz	2	860.00	1,720.00	10%	1548.00
✓10	Foxpro 2.5 for Dos & Windows 29351	Taxali	1	300.00	300.00	10%	270.00
✓11	Computer Networks 29352	Tanenbaum	1	679.00	679.00	10%	611.10
✓12	Data Structures And Algorithms In C++ 29353	Goodrich M T	1	669.00	669.00	10%	602.10
✓13	The dynamics of successful personality development & projection 29354	Bhatti J R	1	185.00	185.00	10%	166.50
✓14	Data structures and algorithms 29355	Aho	1	739.00	739.00	10%	665.10
✓15	Encyclopaedis of Cyber Laws 29356	Kumar Surjeet	1	1195.00	1,195.00	10%	1075.50
✓16	Object-oriented software engineering using uml, patterns and java 29357	Bruegge Bernd	1	849.00	849.00	10%	764.10
✓17	Systems Programming 29358, 29359	Donovan	2	585.00	1,170.00	10%	1053.00
✓18	Object Oriented Systems 29360	Ramanandi N	1	495.00	495.00	10%	445.50
✓19	Data Structures : A Pseudocode Approach With C 29361	Gilberg R	1	575.00	575.00	10%	517.50
✓20	Database System Implementation 29362	Garcia	1	819.00	819.00	10%	737.10
✓21	Fundamentals of information technology 29363	Leon Mathews	1	425.00	425.00	10%	382.50
✓22	Computer Networks 29364	wagh S B	1	290.00	290.00	10%	261.00
✓23	Management information systems 29365	Jawadekar	1	675.00	675.00	10%	607.50
✓24	Mastering C 29366	Venugopal	1	660.00	660.00	10%	594.00
✓25	Programming in Ansi C 29367	Balagurusamy	1	399.00	399.00	10%	359.10
✓26	Object Oriented Programming With C++ 29368	Balagurusamy	1	385.00	385.00	10%	346.50
✓27	Programming With Java 29369	Balagurusamy	1	450.00	450.00	10%	405.00
✓28	The java programming language 29370	Arnold	1	709.00	709.00	10%	638.10
✓29	Object Oriented Programming 29371	Balagurusamy	1	450.00	450.00	10%	405.00
✓30	Murachs Visual Basic 6 29372	Murach Prince	1	450.00	450.00	10%	405.00
✓31	Fundamentals of Software Engineering 29373	Mall R	1	325.00	325.00	10%	292.50
✓32	Dbase III Plus Programming Reference Guide 29374	Simpson Alan	1	275.00	275.00	10%	247.50
✓33	Ansi C Programming 29375	Kanetkar Yash	1	270.00	270.00	10%	243.00



Prashant

PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

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

Tel: (0257) 2235520, 2232800 Mb: 9421636460

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



To,
The Principal
Arts & Commerce & Science College, Ashti

Tal. Ashti
Dist. Beed

SALES INVOICE 9633 DATE 02.03.2017

Order No. by Email - BCA Date

Delivery By S T Parcel

G.R. No

Doc. Through Weight 0

Bundles 0 Freight Full

Rs - 1.00

Brought Forward 36 17,899.20

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
✓ 34	Computer Fundamentals 29376	Sinha P	1	297.00	297.00	10%	267.30
✓ 35	Software engineering principles & practice 29377	Hans	1	729.00	729.00	10%	656.10
✓ 36	Object Oriented Programming With C++ 29378	Balagurusamy	1	385.00	385.00	10%	346.50
✓ 37	Data Structures & Files 29379	Shukla R	1	390.00	390.00	10%	351.00


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

Gross Amt: 21689 Dis Amt: 2,168.90 Total Books: 40 TOTAL 19,520.10

Remarks Postage 0.00

Packing & Freight 480.00

Rupess: Twenty Thousand Only Total Amt: 20,000.00

TERMS & CONDITIONS:

1. Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
2. Subject to Jalgaon Jurisdiction.
3. Goods once sold will not be taken back.
4. All dispatches are made at Buyer's Risk.
5. VAT TIN No: 27900233514 - V PAN - AAQPP. 9048 P

For PRASHANT BOOK HOUSE

Authorised Signature



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

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

Tel: (0257) 2235520, 2232800 Mb: 9421636460

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To,
The Principal
Arts & Commerce & Science College, Ashti

Tal. Ashti
Dist. Beed

SALES INVOICE 9632 DATE 02.03.201

Order No. by Email - BCA Date
Delivery By S T Parcel
G.R. No
Doc. Through Weight 0
Bundles 0 Freight Full

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
✓1	Management accounting 29294	Paul S	1	465.00	465.00	10%	418.5
✓2	Students Guide To Income Tax 17-18 29295	Singhania V K	1	950.00	950.00	10%	855.0
✓3	Management accounting 29296	Khatri P V	1	450.00	450.00	10%	405.0
✓4	Mathematics And Statistics 29297	Goel Ajay	1	595.00	595.00	10%	535.5
✓5	Financial management 29298	Arora A K	1	200.00	200.00	10%	180.0
✓6	Business law 29299	Krishnamurthi I	1	390.00	390.00	10%	351.0
✓7	Advanced accountancy vol - i 29300	Maheshwari S	1	650.00	650.00	10%	585.0
✓8	Advanced accountancy vol - ii 29301	Maheshwari S	1	650.00	650.00	10%	585.0
✓9	Modern economic theory 29302	Dewett K K	1	650.00	650.00	10%	585.0
✓10	Organizational behavior : an evidence- based approach 29303	Luthans	1	725.00	725.00	10%	652.5
✓11	Financial Management - 205 29304	Jakhete Jyoti	1	145.00	145.00	10%	130.5
✓12	Business Mathematics & Statistics 29305	Nerpagar S A	1	150.00	150.00	10%	135.0
✓13	Management Accounting 29306	Yeole A D	1	325.00	325.00	10%	292.5
✓14	Organizational Behaviour (Text) 29307	Dahad Mamta	1	250.00	250.00	10%	225.0
✓15	Advanced Accountancy - II 29308	Yeole A D	1	250.00	250.00	10%	225.0
✓16	Advanced Accountancy - I 29309	Yeole A D	1	240.00	240.00	10%	216.0
✓17	Business Economics 29310	Singh S R	1	250.00	250.00	10%	225.0
✓18	Business statistics 29311	Chikkodi C M	1	225.00	225.00	10%	202.5
✓19	Cost accounting - principles and practice 29312	Arora M N	1	450.00	450.00	10%	405.0
✓20	E - commerce 29313	Walia Puja	1	395.00	395.00	10%	355.5
✓21	Entrepreneurship Development And Small Business Management 29314	Dayanandan R	1	580.00	580.00	10%	522.0
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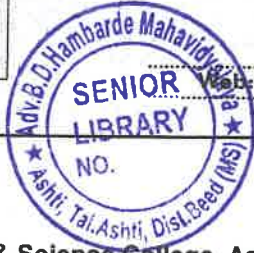
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Supplier's Ref.		Dated	
Buyer's Order No.		Dated	
Dispatch Document No.		Destination	
Dispatched through			

SN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount
5984451	Kalsi	ORGANIC SYNTHESIS THROUGH DISCONNECTION APPROACH (PB)	Medtec	1	425.00	1	425	15 %	361.25
7424515	Reddy	Symmetry and Spectroscopy of Molecules	NewAge	1	450.00	1	450	15 %	382.50
5286529	Kalsi	Biorganic, Bioinorganic and Supramolecular Chemistry	New Age	1	399.00	1	399	15 %	339.15
0733281	Engel	Introduction to Organic Laboratory Techniques: A Small-Scale Approach	Cengage	1	8,225.00	1	8225	15 %	6,991.25
589573	Furniss	Text Book of Practical Organic Chemistry, 5/ed	Pearson	1	1,119.00	1	1119	15 %	951.15
8017	Kurti	STRATEGIC APPLICATIONS OF NAMED REACTIONS IN ORGANIC SYNTHESIS (PB)	Elsevier	1	2,495.00	1	2495	15 %	2,120.75
282200	R.R. Gupta	Heterocyclic Chemistry, 2 Volumes Set	Springer	1	3,190.00	1	3190	15 %	2,711.50
511136	Christian	Analytical Chemistry, 6/ed	Wiley	1	899.00	1	899	15 %	764.15
515547	Lee	Concise Inorganic Chemistry, 5/Ed	Wiley	1	850.00	1	850	15 %	722.50
56588	Smith	March's Advanced Organic Chemistry	Wiley	1	999.00	1	999	15 %	849.15
28719	Clayden	Organic Chemistry, 2/Ed	Oxford	1	2,352.00	1	2352	15 %	1,999.20
14743	Atkins	Atkins' Physical Chemistry: International Eleventh Edition	OUP	1	870.00	1	870	15 %	739.50
29164	Pavia	Introduction to Spectroscopy	Cengage	1	750.00	1	750	15 %	637.50
Round Off									0.45
Total									19,570.00

Chargeable (in words)
Nineteen Thousand Five Hundred Seventy Only
3,023.00 Discount 3,453.00 Net: 19,570.00

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

Company's Bank Details
Bank Name : HDFC Bank Ltd.
A/c No. : 50200016713262
Branch & IFS Code : GHATKOPAR(WEST) & HDFC0000408
for NAVKAR BOOK DISTRIBUTORS

Service Tax No. : GST NO.: 27AENPG3417N2Z5
We are that this invoice shows the actual price of the described and that all particulars are true and correct. The attention of the Book has been supplied and these books are tax exempted under GST HSN CODE 4901

Authorised Signatory



|| Shri ||

CASH MEMO

MANISHA WAGH BOOK SELLER

Quarter No. L-3/2, Dr. B.A.M.U. Aurangabad.

Mob. : 9423171476, 9422244564

No.

Voucher No. 42 | Date : 18/12/18

M/s. Principal, Arts, Com.
9 sci. college, Ashti

Inv. No. : Date :

Inv. No. : Date :

Sr.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	Lifelong learn- -ing and abilization discount 20%	2	1495	2990	00
				598	00

Shri Ashti
Bh
Paid and
Library

Book Exp
Folio No.
Bh
Principal

Rs. in Words: Two thousand
three hundred sixty two only

TOTAL

2392 00

Receiver's Sign.

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

For Manisha Wagh Book Seller

MSC 13/2/19



वसुधैव कुटुम्बकम्

Shri Swami Samarth II

SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577, 9422291564

E-mail: samarth.borde61@gmail.com

INVOICE

To,
The,
PRINCIPAL,
ART'S COMMERCE & SCIENCE COLLEGE,
ASHTI

Invoice No: SBD/2019-20/CB-59
Date: -08/08/2019

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Glasstone	Thermodynamics For Chemists	2	₹	275.00	550.00
2	Kemp	Organic Spectroscopy	2	₹	540.00	1080.00
3	Kalsi	Spectroscopy Of Organic Compounds	2	₹	450.00	900.00
4	Norman	Principles Of Organic Synthesis	2	₹	1195.00	2390.00
5	Sykes	A Guide Book To Mechanism In Organic Chemistry	2	₹	709.00	1418.00
6	Levin	Quantum Chemistry	2	₹	779.00	1558.00
7	Svehla	Vogel's Qualitative Inorganic Analysis	2	₹	669.00	1338.00
8	mendham	Vogel's Quantitative Chemical Analysis	2	₹	979.00	1958.00
Total			16			11192.00
Discount 15%						1678.80
Total Amount						9513.20
R/o						9513.00
₹ :- Nine Thousand Five Hundred Thirteen Rupees Only						

Smt Jadhav
Principal

Paid and Cancelled Follo No.
Principal

For SHRI SAMARTH BOOK DEPOT

Principal
PARTNER

Shri Samarth Book Depot,
Aurangpura, Aurangabad

PRINTED BOOKS are Exempted form GST as per SHEDULE (49.1) .Hence we do not charge GST ,
So we do not have GST NUMBER.

Pan No:ACDFS0990G
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per the original Publishers

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



॥ श्री स्वामी समर्थ ॥

SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577, 9422291564

E-mail: samarth.borde61@gmail.com

Invoice

To,

The,

PRINCIPAL

ADV .B.D HAMBARDE ARTS , COMMERCE & SCIENCE COLLEGE ,

ASHTI.

Invoice No:SBD/2020-21/CB-08

Date:-14/09/2020

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Munkers	Topology	2	₹	559.00	1118.00
2	Klir	Fuzzy Sets & Fuzzy Logic	2	₹	629.00	1258.00
3	Hopcroft	Introduction To Automata Theory, Language & Computation	2	₹	799.00	1598.00
4	Goldstein	Classical Mechnaics	2	₹	829.00	1658.00
5	Lay	Linear Algebra & Its Applications	2	₹	769.00	1538.00
6	Evans	Partial Differential Equations	1	₹	1625.00	1625.00
7	De Barra	Measure Theory & Integration	2	₹	295.00	590.00
8	Jain	Lebesgue Measure & Integration	1	₹	699.00	699.00
9	Bhattacharya	Basic Abstract Algebra	2	₹	475.00	950.00
10	Conway	Functions Of One Complex Variable	2	₹	350.00	700.00
11	Apostol	Mathematical Analysis	2	₹	435.00	870.00
12	Shair Ahmad	Theory Of Ordinary Differential Equations	2	₹	295.00	590.00
13	Kanetkar	Let Us C	2	₹	297.00	594.00
14	Jain	Numerical Methods For Scientific & Engineeirmg Computation	2	₹	599.00	1198.00
15	Rao	Engineering Optimization	2	₹	499.00	998.00
16	Balagurusamy	Programming In Ansl C	2	₹	525.00	1050.00
17	Simmons	Introduction To Topology & Modern Analysis	2	₹	750.00	1500.00
18	Ahlfors	Complex Analysis	2	₹	495.00	990.00
19	Tremblay	Discrete Mathematical Structures With Applications To Computer Science	2	₹	650.00	1300.00
20	Liu	Elements Of Discrete Mathematics	2	₹	680.00	1360.00
21	Brown	Complex Variables & Aplications	2	₹	725.00	1450.00
		C/F	40			23634.00

Pan No:ACDFS0990G

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

	B/F	40			23634.00	
22	Rudin	Principles Of Mathematical Analysis	2	₹	450.00	900.00
23	Sastry	Introductory Methods Of Numerical Analysis	2	₹	350.00	700.00
24	Rana	Classical Mechnaics	2	₹	699.00	1398.00
25	Pratap	Getting Started With Matlab	2	₹	335.00	670.00
26	Taha	Operations Research	2	₹	879.00	1758.00
27	Friedgerg	Linear Algebra	2	₹	479.00	958.00
28	Hoffman	Linear Algebra	2	₹	429.00	858.00
	Total		54			30876.00
	Discount 10%					3087.60
	Total Amount					27788.40
	Packing + Postage					105.00
	R/o					27893.00
	₹ :- Twenty-Seven Thousand Eight Hundred Ninety-Three Rupees Only					



PRINTED BOOKS are Exempted form GST as per SHEDULE (49.1) .Hence we do not charge GST ,So we do not have GST NUMBER.

For SHRI SAMARTH BOOK DEPOT

Shri Samarth Book PARTNER
Aurangapur, Dist. Beed
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Adv.B.D.Hambarde Mahavidyalaya
Ashti, Tal. Ashti, Dist. Beed

Pan No:ACDFS0990G

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II shri swami samarth II
SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577, 9422291564

E-mail: samarth.borde61@gmail.com

Invoice

To,

The,

PRINCIPAL

ADV .B.D HAMBARDE ARTS , COMMERCE & SCIENCE COLLEGE ,
ASHTI.

Invoice No:SBD/2020-21/CB-07

Date:-14/09/2020

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Fu	Neural Networks In Computer Intelligence	2	₹	715.00	1430.00
2	Freeman	Neural Networks	2	₹	839.00	1678.00
3	Grama	Introduction To Parallel Computing	2	₹	809.00	1618.00
4	Aho	Data Structures & Algorithms	2	₹	849.00	1698.00
5	Proakis	Digital Signal Processing	2	₹	879.00	1758.00
6	Ifeachor	Digital Signal Processing	2	₹	929.00	1858.00
7	Horstmann	Core Java -Voi-II -Advanced Features	2	₹	899.00	1798.00
8	Oppenheim	Discrete Time Signal Processing	2	₹	799.00	1598.00
9	Stallings	Operating Systems	2	₹	869.00	1738.00
10	Tanenbaum	Modern Operating Systems	2	₹	849.00	1698.00
11	Sivanandam	Introduction To Neural Networks Using Matlab 6.0	2	₹	940.00	1880.00
12	Satish Kumar	Neural Networks	1	₹	855.00	855.00
13	Cormen	Introduction To Algorithms	1	₹	1695.00	1695.00
14	Kosko	Neural Networks & Fuzzy Systems	2	₹	425.00	850.00
15	Yegnanarayana	Artificial Neural networks	2	₹	325.00	650.00
16	Schldt	java 2 The Complete Reference	1	₹	960.00	960.00
Total			29			23762.00
Discount 10%						2376.20
Total Amount						21385.80
Packing + Postage						102.00
R/o						21488.00
₹ :- Twenty-One Thousand Four Hundred Eighty-Eight Rupees Only						

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For SHRI SAMARTH BOOK DEPOT

Shri Samarth Book Depot
Aurangpura, Aurangabad

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SALES INVOICE

To,
The Principal
Arts & Commerce & Science College, Ashti

Tal. Ashti
Dist. Beed

SALES INVOICE	16148	DATE	25/08/2019
Order No.	Taxation	Date	
Delivery By	Arco Transport		
G.R. No		Weight	0
Doc. Through	-	Freight	Full
Bundles	0		

£ - 92.20, Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Business & Tax Law	Joshi Shriniwa	2	175.00	350.00	10%	315.00
2	Income Tax	Helge E J	1	350.00	350.00	10%	315.00
3	Inflation Accounting	Clayton Peter	1	£ 6.95	640.79	10%	576.71
4	Advanced Accountancy - I (Sem V)	Chhajed P P	2	130.00	260.00	10%	234.00
5	Advanced Accountancy Ii (Sem V)	Yeole A D	2	215.00	430.00	10%	387.00
6	Income Tax Theory And Problems Mcq Text	Bhakkad Dines	2	225.00	450.00	10%	405.00
7	Gst Accounting With Tally.Erp 9	Nadhani Asok	1	799.00	799.00	10%	719.10
8	Management Accounting	Jain P K	1	725.00	725.00	10%	652.50
9	Cost Accounting Text And Problems	Shukla M C	1	595.00	595.00	10%	535.50
10	Financial Accounting For Bcom, Ca, Cs & Icw Cources	Maheshwari S	1	675.00	675.00	10%	607.50
11	व्यावसायिक लेखांकन	Gupta U.C	1	995.00	995.00	10%	895.50
12	व्यवहारिक लेखांकन	Gupta U.C	1	995.00	995.00	10%	895.50
13	Auditing And Taxation	Khandare D	1	1225.00	1,225.00	10%	1102.50
14	An Outline Of Corporate & Financial Accounting	Goswami D B	1	1495.00	1,495.00	10%	1345.50
15	Management Accounting And Cost Accounting	Ahmad Fazal	1	1895.00	1,895.00	10%	1705.50
16	Cost Accounting and accouting Systems	Kumar Prashai	1	1995.00	1,995.00	10%	1795.50
17	Corporate Accounting	Patel Roshan S	1	1925.00	1,925.00	10%	1732.50
18	Accounting Policies And Procedure	Singh S P N	1	1695.00	1,695.00	10%	1525.50
19	Tax System In India	Mittal Ankit	1	1695.00	1,695.00	10%	1525.50
20	Indian Tax System and GST	Joshi Ruchi	1	1400.00	1,400.00	10%	1260.00
21	Understanding GST in India	Patel C K	1	1100.00	1,100.00	10%	990.00
22	GST Concept and Roadmap	Khandare D M	1	1350.00	1,350.00	10%	1215.00
23	Statistical Methods For Economics And Commerce	Pathak Viresh	1	1750.00	1,750.00	10%	1575.00

Principal
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Ashti, Tal. Ashti, Dist. Beed



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SALES INVOICE

To,
The Principal
Arts & Commerce & Science College, Ashti

Tal. Ashti
Dist. Beed

SALES INVOICE · 16148

DATE 25/08/2019

Order No. Taxation

Date

Delivery By Arco Transport

G.R. No

Doc. Through -

Weight 0

Bundles 0

Freight Full

₹ - 92.20, Rs - 1.00

Brought Forward 27

22,310.81

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

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

Gross Amt: 24790

Dis Amt: 2,478.98

Total Books: 27

TOTAL

22,310.81

Remarks

Postage

18.00

Packing & Freight

0.00

Rupess: Twenty Two Thousand Three Hundred Twenty Nine Only

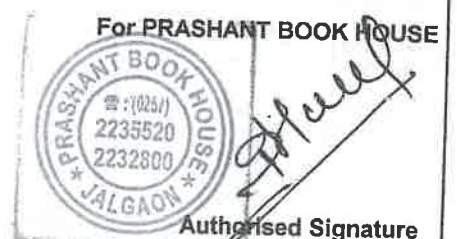
Total Amt :

22,329.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

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





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SALES INVOICE

To, The Principal Arts & Commerce & Science College, Ashti Tal. Ashti Dist. Beed	SALES INVOICE 16149	DATE 25/08/2019
	Order No. Automobile	Date
	Delivery By Arco Transport	
	G.R. No	
	Doc. Through -	Weight 0
	Bundles 0	Freight Full

\$ - 75.00, Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Basic Electronics Passive Components	Borse R Y	1	1450.00	1,450.00	10%	1305.00
2	Sensors And Transducers	Borse R Y	1	1195.00	1,195.00	10%	1075.50
3	Automatic Control System	Kumar Pankaj	1	1595.00	1,595.00	10%	1435.50
4	Integrated Circuits	Nair S	1	350.00	350.00	10%	315.00
5	Mechanics	Kakani S L	1	695.00	695.00	10%	625.50
6	Elementary Structural Analysis	Norris C H	1	\$ 13.95	1,046.25	10%	941.62
7	Objective Automobile Engineering	Mishra P K	1	120.00	120.00	10%	108.00
8	Fundamental Of Physics	Patil S	1	675.00	675.00	10%	607.50
9	Basic Atomic And Molecular Physics	Saxena Kaush	1	795.00	795.00	10%	715.50
10	Problems In Mechanics	Dhawan D K	1	795.00	795.00	10%	715.50
11	Nuclear And Particle Physics	Kakani S L	1	995.00	995.00	10%	895.50
12	Elements Of Classical Mechanics	Gupta Nisha	1	300.00	300.00	10%	270.00
13	Nanotechnology : An Introduction	Chakraborty A	1	750.00	750.00	10%	675.00

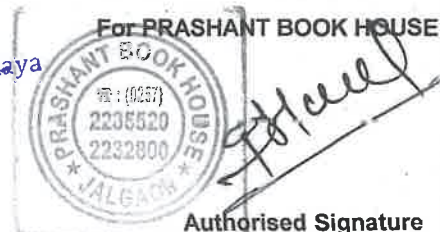
Gross Amt: 10761	Dis Amt: 1,076.13	Total Books: 13	TOTAL	9,685.12
Remarks			Postage	0.00
			Packing & Freight	269.00
Rupess: Nine Thousand Nine Hundred Fifty Four Only			Total Amt :	9,954.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

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

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



1



KAILASH PUBLICATIONS

Angpura, Aurangabad - 431 001
 9325214191, 9049316631
 kspublication@gmail.com
 Date: 28 / 8 / 2019



CASH / CREDIT BILL NO. : 21326

प्राचार्य
 काला वाणिज्य क. विज्ञान
 मस. खाश्टी ला. खाश्टी

Sr.No.	PARTICULARS	Qty.	Rate	Amount	
1	मंत्रालयाचा मूल्य. भारताचे	1		650=00 ✓	
2	सवाल सेठे रसूर्य	2	300	600=00 ✓	
3	महाराष्ट्रातील समाज सुधारक	1		350=00 ✓	
4	भारतीय राज्यघटना	1		400=00 ✓	
5	सरकार के. सिद्धांत एवं प्रकार	1		600=00 ✓	
6	आधुनिक भारत	1		330=00 ✓	
7	आ. महाराष्ट्राचा इतिहास	1		950=00 ✓	
8	अमिद प्रश्न	1		125=00 ✓	
9	माझ्या आयुष्याची पाने	1		160=00 ✓	
10	वायळचे वंशज	1		950=00 ✓	
11	अहिरणी कोला सुलभ व्याकरण	1		200=00 ✓	
12	होय मा. रश्मी खाटे	1			
13	रूपथाची समस्या त्यांचे मूळ	1		950=00 ✓	
14	व व्यापारील ह्याय	1		500=00 ✓	
15	छापाती शिवाजी महाराज	1		230=00 ✓	
16	कंपनी कायद्याची मुल्लतवे	1		175=00 ✓	
17	डिजिटल चलतूर ठहा	1			
18	पंचायतराज आणि आदिवासी	1		400=00 ✓	
19	लाक पाणिनिची	1		180=00 ✓	
20	आदिवासी कातकरी लेखासहिक	1		800=00 ✓	
21	गोडवानाचा सांस्कृतिक इ.	1		390=00 ✓	
22	मृगजुक	1		300=00 ✓	
23	अंतर्गत सुरक्षेचा यक्ष प्रश्न	1		290=00 ✓	
24	जगावेगळी माणसं	1			
Rupees 29888 to 29909				22 TOTAL	8810=00

Principal
 Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed
 Freight & S.T. Rly.

Order No. :
 R.R. / Receipt No. :

Date :

G. Total

8810=00

KAILASH PUBLICATIONS

CASH / CREDIT BILL NO. : 21327



Aurangabad - 431 001
 Mob. 9825214191, 9049316631
 Publication@gmail.com
 Date: 28 / 8 / 2019

2

Sr.No.	ARTICULARS	Qty.	Rate	Amount
			B.F.	8810=00
22	आश्रितेच्या जग्यावारा	1		275=00
23	जाणिवंची आरास	1		250=00
24	वंचित विकास जग आ. आरण	1		200=00
25	श्रीवादी साहित्य संभोजी आणि संशोधन वाङ्मयाचा आढावा (मिस्त्र)	1		100=00
26	अवाचीन भरवा वाङ्मयाचा इ.	3	500	1500=00
27	पा. लक्ष्मणाची कथाणी	1		930=00
28	लोकप्रशासनाचे सिद्धांत व कार्यपद्धती	3	400	1200=00
29	बालराष्ट्रीय अर्थशास्त्र	3	120	360=00
30	सा. विधक आ. नागरी सवका	3	300	900=00
31	महाराष्ट्राचा भूगोल	3	200	600=00
32	भरवा व्याकरण	1		250=00
33	आ. भारताचा इतिहास महाराष्ट्राच्या विशेष संदर्भात	1		420=00
34	हिंदी साहित्य का इतिहास	1		250=00
35	डा. जगदीश कदम व्यक्ती आ. वाङ्मय	1		250=00
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37	भरवा कविता आ. कलन आ. आस्वाद	1		140=00
38	आदिवासी कालकरा लोकगीत व पुरपुरा	1		150=00
39	वाङ्मयान चळवळीचा आ. इतिहास	1		320=00
40	आ. हिंदी नाटक	1		350=00
41	पुंमचंद्र को. विरासत और गोदावरी	1		195=00
42	संशोधन - स्वयं आ. समस्था	1		150=00
			TOTAL	17800=00

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44	— 21 — शिव	1		450=रु
45	— 22 — की सर्वश्रेष्ठ कहानियाँ	1		110=रु
46	साधुकिष्क काव्य	1		250=रु
47	साधुकिष्क हिंदी साहित्य के			
	विभिन्न परिदृश्य	1		595=रु
48	शुद्ध जेण्डर तीसरी लाली का संघ	1		450=रु
49	— 23 — संघर्ष का मयाघ	1		450=रु
50	भारतीय साहित्य	1		550=रु
51	हिंदी जातक के बदलते त्वर	1		575=रु
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	का प्रथम पुस्तकालय समीक्षा	1		450=रु
56	IBIOMAS. प्र. English	1		300=रु
57	DIRECT. Taxes. 8 जस्ट	1		325=रु
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59	HUMAN. RIGHTS.	1		950=रु
60	Indian. Political. system	1		950=रु
61	Voices. From marginality.			
	प्र. पी. टी. ए. ए. प्र. English	1		500=रु
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	Rupees 29941 to 29960	20	TOTAL	27575=रु

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68	PHRASAL VERBS IN ENGLISH	1		250=rs ✓
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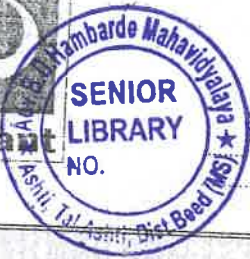
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10)	of Organic Compounds	1	380	380 = 00	
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नं.

461

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तपशिल	नग	दर	रकम	पैसे
Selected topics in Inorganic chemistry	1	650	650 = 00	
Atomic structure	1	550	550 = 00	
Chemistry of the Elements	1	2950	2950 = 00	
5 Spectroscopy of Organic compounds	1	380	380 = 00	
6 Fundamental of Molecular Chemistry	1	550	550 = 00	
7 Physical Chemistry	1	850	850 = 00	
8 Textbook of Phy. Chemistry	1	1120	1120 = 00	
9 Analytical Chemistry	1	859	859 = 00	
10 Intro. of Magneto Chemistry	1	4200	4200 = 00	
11 A textbook of Physical Chemistry	1	675	675 = 00	
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नं. 499

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तपशिल	नग	दर	रक्कम	पैसे
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A Guidebook of mechanism	1	710	710 = 00	
Inorganic chemistry	1	919	919 = 00	
Solid State Chemistry	1	1400	1400 = 00	
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An introduction to electro chemistry	1	499	499 = 00	
Spectrometric Identification of organic Compounds	1	950	950 = 00	
1) Physical chemistry through problems	1	699	699 = 00	
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1) Instrumental methods of Chem. Analysis	1	650	650 = 00	
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Introduction to Spectroscopy	1	950	950 = 00	
Kinetic & Mechanism of Chem	1	480	480 = 00	
Stereochem of Carbon Compounds	1	490	490 = 00	
Principles of Organic Synthesis	1	1195	1195 = 00	
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२.	जाखंडाची फुले	३००	५		१,५००	००
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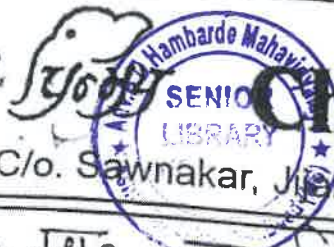
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19	मोक्षमार्ग साहित्य देव	1	29433	360	00
20	विवाह विधीया इतिहास	1	29434	80	00
21	महानुभव भाषा कारकरी शास्त्र	1	29435	210	00
22	मानव संसाधन विकास	1	29436	150	00
				220	00
				10645	00
				2129	00
				8516	00

Library Books
 Paid and Cancelled Folio No.
 Principal

RS. (8516.00)

Rs. in Words Eight thousand five hundred and sixteen RS only

Total Rs.
 Postage / Packing
 Railway / S. T.
 Grand Total Rs. 8516.00

Acc No. 29432 to 29436.

Subject to Aurangabad Jurisdiction only. Books once sold will not be taken back.

ISBN Number approved.

Signature

For Chinmay Prakashan

Principal

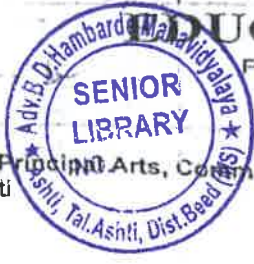
Adv. B.D. Hambarde Mahavidyalaya
 Ashti, Tal. Ashti, Dist. Beed

Received
 23/03/2018

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

Voucher No-581 *Approved*

Credit Invoice



EDUCATIONAL BOOK SUPPLIER

Post Box. No.- 131, Gokulwadi, Aurangapura, Aurangabad
E-Mail: educationalpub@gmail.com
Contact:- 0240-2329204, 09970067971, 09421300036

To, The Principal Arts, Commerce & Sci. Collage Ashti

Invoice No. : EBS/039 Date : 12-Aug-2017
Order Ref. : Date :
Despatch Mode:

Pan No.:

SR.No	ISBN	TITLE	AUTHOR	QTY	PRICE	GROSS	DIS%	AMOUNT
1	9789380986845	आधुनिक समाजशास्त्रीय सिद्धांत	डॉ. रमेश घोडे	5	350.00	1,750.00	10	1,575.00
2	9789380876634	ग्रामीण समस्या आणि नागरी प्रश्न	डॉ. मोरे	5	265.00	1,325.00	10	1,192.50
3	9789380876313	समाजशास्त्रीय मुलभूत संकल्पना	डॉ. टी. घेंगना	5	200.00	1,000.00	10	900.00
4	9789380876641	व्यवसाय नियमनविषयक कायद्याची रचना	डॉ. मु. लोखंडे	3	300.00	900.00	10	810.00
5	9789380876528	Business Mathematics & Statistics	Dr. B. Bahir	3	525.00	1,575.00	10	1,417.50
6	9789351506799	दि विनिंग मनेजर	व्हीयेरा	1	250.00	250.00	10	225.00
7	9789386011541	मैट्रिक अर्थासात्र	डॉ. माहोरे	1	160.00	160.00	10	144.00
8	9789380876801	आंतरराष्ट्रीय अर्थशास्त्र	डॉ. अ. कावरे	1	150.00	150.00	10	135.00
9	9789380876795	अर्थशास्त्रातील संशोधन पध्दती	डॉ. अ. कावरे	1	165.00	165.00	10	148.50
10	9789380876811	आर्थिक विचारांचा इतिहास	डॉ. अ. कावरे	1	150.00	150.00	10	135.00
11	9789386011244	व्यावसायिक अर्थासात्र	प्रकाश बेले	1	250.00	250.00	10	225.00
12	9789386011398	अर्थशास्त्राचे सिद्धांत	डॉ. माहोरे	1	180.00	180.00	10	162.00
13	9788193318126	वेरूळ परिसरातील स्थापत्याशिल्प	डॉ. प्रकाश बेले	1	200.00	200.00	10	180.00
14	9789380876696	दिल्ली सल्तनतचा इतिहास (१२०० ते १५२६)	डॉ. टी. सावळे	2	250.00	500.00	10	450.00
15	9789380876740	मुघल कालीन भारताचा इतिहास	डॉ. टी. सावळे	2	350.00	700.00	10	630.00
16	9789380876252	भारतीय स्त्री चळवळीचा इतिहास	डॉ. अमित कोरे	2	450.00	900.00	10	810.00
17	9789380876511	आंतरराष्ट्रीय संबंध	डॉ. सु. शिंदे	3	320.00	960.00	10	864.00
18	9789380876542	भारतीय शासन आणि राजकारण	डॉ. सु. शिंदे	3	195.00	585.00	10	526.50
19	9789380986852	राजकीय सिद्धांत आणि राजकीय विचारवंत	डॉ. रा. गणवीर	3	275.00	825.00	10	742.50
20	9789386011947	भारतीय शासन आणि राजकारण- बोबडे	डॉ. विजयबोबडे	3	240.00	720.00	10	648.00
21	123456789	भारतातील शासक व प्रशासन (प्राचीन व मध्ययुगीन)	डॉ. स. दांडगे	3	295.00	885.00	10	796.50
22	9789380876320	लोकप्रशासनाची मुलतत्वे	डॉ. प्र. पाटील	3	125.00	375.00	10	337.50
23	A378-81-920546-7-0A	सामाजिक आणि आर्थिक प्रशासन	डॉ. प्र. पाटील	3	250.00	750.00	10	675.00
24	9789380876382	भारतातील लोकप्रशासन	डॉ. प्र. पाटील	3	145.00	435.00	10	391.50
25	9789380876870	सैद्धांतिक लोकप्रशासन	डॉ. रा. पोले	1	495.00	495.00	10	445.50
26	9789380876887	भारतीय प्रशासन	डॉ. रा. पोले	1	395.00	395.00	10	355.50

ACCNO. 29437 to 29497

Library Books Exp
Paid and Cancelled
Folio No.
Principal

Books : 61 Gross Amount: ₹ 16,580.00 Discount: ₹ 1,658.00 Sub Total 14,922.00

Bank Details:-
Bank Name : STATE BANK OF INDIA A/c No. : 34361763516
Branch : Aurangapura IFS Code : SBIN0011701
Adv. B. D. Hambarde Mahavidyalaya
Ashti Tal. Ashti, Dist. Beed

Rupees: INR Fourteen Thousand Nine Hundred Twenty Two Only Net Amount ₹ 14,922.00

Terms & Condition
1. Interest at 15% Per Annum Will Be Charged on All Bill Not Paid by the Due Date.
2. Any Claim This Bill Can Only Be Entertained If Brought to Notice Withing Days
3. Only Official Receipts Will Be Valid.
4. Subject to Aurangabad Jurisdiction Only.
5. Prices Subject to Change Without Notice & Orders Serviced Subject to Availability of Above Titles

For Educational Book Suppliers
Authorised Signatory



श्री महावीराय नमः ||

|| श्री नाकोडा भैरवाय नमः ||

|| श्री गणेशाय नमः ||

TAX INVOICE

VARDHAMAN ELECTRONICS
NAKODA MUSIC

39 Budhwar Peth Near Jogeshwari Mandir Lane Next To SBI ATM Pune 02

All Types Of CD's, DVD's, Manufacturing & Wholesale.

M/s principal arts commerce college
Ashti - Beed

No. 1701

Date. 18.9.2016

Sr.No.	Description Of Goods	M.R.P	Qty.	Rate	Amount	
					Rs.	Ps.
	Nakoda Educational cd's & Dvd's					
1)	Charity of in You Full Cost Management	11000	1	11000	11000	
				Total	11000	
				Vat@ 5%		
				Grand Total	11000	

29498

education and
reference only

Check Return Charge Rs. 200/-

Vat Tin No. 2722011086 V
Cst Tin No. 2722011086 C

I/We Here By Certify That My/Our Registration Certificate Under Maharashtra Value Added Act, 2002 is Force On The Date On Which The Goods Specified In This Tax Invoice is Made By Me/Us And That Transaction Of Sales Covered By This Tax Invoice Has Been Effected By Me/Us And Shall Be Accounted For In The Turnover Of Sale While Filing Of Return And The Due Tax If Any, Payable On The Sale Has Been Paid/Provided By Me/Us. For VARDHAMAN ELECTRONICS & SD CAMP

ADD: APPA BALWANT CHOWK,
JOGESHWARI MANDIR LANE, PUNE 02

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



॥ श्री महावीराय नमः ॥

॥ श्री नाकोडा वैराय नमः ॥

॥ श्री गणेशाय नमः ॥

TAX INVOICE

**VARDHAMAN ELECTRONICS
NAKODA MUSIC**

39 Budhwar Peth Near Jogeshwari Mandir Lane Next To SBI ATM Pune 02

All Types Of CD's, DVD's, Manufacturing & Wholesale.

M/s Principal Arts Commerce College No. 1702
Ashti
Dist Beed Date.

Sr.No.	Description Of Goods	M.R.P	Qty.	Rate	Rs.	Amount	Ps.
Nakoda Educational cd's & Dvd's							
1)	Abhaya Ek Kaly	5000	1	5000	5000		
2)	BBC Tourism 1	999	1	999	999		
3)	BBC Tourism 2 Secret of Taj Mahal	999	1	999	999		
4)	BBC Tourism great wall of china	999	1	999	999		
<p>Seven thousand nine hundred and Ninety seven Rupees only</p>					Total	7997	
Check Return Charge Rs. 200/-					Total	7997	
Vat Tin No. 27220111086 V					Vat@5%		
Cst Tin No. 27220111086 C					Grand Total	7997	

29499
29500
29501
29502

I/We Here By Certify That My/Our Registration Certificate Under Manufacture Value Added Act, 2002 Is Force On The Date On Which The Goods Specified In This Tax Invoice Is Made By Me/Us And That Transaction Of Sales Covered By This Tax Invoice Has Been Effected By Me/Us And It Shall Be Accounted For In The Turnover Of Sale While Filing Or Filing And It Shall Be Tax. If Any, Payable On The Date Has Been Paid Or Shall Be Paid, E & O E

For VARDHAMAN ELECTRONICS

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



|| श्री महावीराय नमः ||

|| श्री नाकोडा भैरवाय नमः ||
TAX INVOICE

|| श्री गणेशाय नमः ||

VARDHAMAN ELECTRONICS NAKODA MUSIC

39 Budhwar Peth Near Jogeshwari Mandir Lane Next To SBI ATM Pune 02
All Types Of CD's, DVD's, Manufacturing & Wholesale.

M/s Principal Arts, Commerce College No. 1703
Ashti, Dist - Beed Date.

Sr.No.	Description Of Goods	M.R.P	Qty.	Rate	Rs.	Amount	Ps.
	Nakoda Educational cd's & Dvd's						
29503	1) <u>Planet Earth</u>	1999	1	1999	1999		

one thousand nine hundred & ninety nine
Total ninety nine
₹ only.

Check Return Charge Rs. 200/-

Vat Tin No. 27220111086 V
Cst Tin No. 27220111086 C

Total 1999
Vat@5%
Grand Total 1999

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SD CARD For VARDHAMAN ELECTRONICS
ADD.: APPA BALWANT CHOWK,
NEAR JOGESHWARI MANDIR LANE, PUNE-7
PH.: 020-24480357. MOB.: 97304740

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



ANAND PRAKASHAN

Jaisingpura, Aurangabad. (M.S)- 431004

Phone No. (0240) 2400371, Cell No. 9890032121, 9970148704

NON G.P. 6

Principal/ M/s Arts, Commerce and Science College,
Ashti
Dist Beed

BILL		
Cash/ Credit		
Bill No.	7265	Date: 12/09/2017
Order No.:		Date: / /

Sr. No.	Particulars	Copies	Rate	Amount	
				Rs.	Ps.
1	Concept physics 29504 to 29508	05	280	1400	= 00
2	Botany Cell Biology 29509 to 29513	05	200	1000	= 00
3	Ordinary Differential Eq ⁿ 29514 to 29518	05	400	2000	= 00
4	Computer Science III rd year 29519 to 29523	05	400	2000	= 00
5	Computer Science III rd year 29524 to 29528	05	400	2000	= 00
6	Botany practical 29529 to 29533	05	100	500	= 00
7	Adv. Chemistry III rd year 29534 to 29538	05	70	350	= 00
8					
9					
10	ALL NO 29504 to 29538				
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Library Books
Paid and Cancelled Folio No. ph
Principal

Rs. 8325/-

(Note: Books once sold will not be taken back.)
Payment term by Cash/Draft/Cheque Eight thousand
Amount in Words Rupees three hundred & twenty

Total	9250 = 00
Discount	925 = 00
Total Amount	8325 = 00
Rly / S.T / Postage	
Total Amount	8325 = 00

(Subject to Aurangabad Jurisdiction) Five only

Received books & bill

Signature

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

ANAND PRAKASHAN
AURANGABAD.
Proprietor Jul



KAILASH PUBLICATIONS

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Mob: 925214191, 9049316631
kspublication@gmail.com

Date: 26/9/17

Voucher No. 580

201
Granted

CASH / CREDIT BILL NO.: 19343

प्राचार्य
महाविद्यालय, विज्ञान
महाविद्यालय, साष्टी

No.	PARTICULARS	Qty.	Rate	नि. - Amount
	29511 to 29513			
1	प्राचीन वाङ्मयाचा इतिहास	3	330	990 = रु
2	मराठी बोलणी रुप साणि बोलणी	3	425	1275 = रु
3	अवधीन मराठी वाङ्मयाचा इतिहास	1		500 = रु
4	मध्ययुगीन मराठी वाङ्मयाचा इतिहास	3	400	1200 = रु
5	सिंहल-गव्यम् - 8 जडा	3	325	975 = रु
6	विपणन व्यवस्थापन	2	300	600 = रु
7	पा. राजकीय विचारवंत	3	275	825 = रु
8	भारतीय राजकीय विचारवंत	3	300	900 = रु
9	व्यवसाय-नियामक शास्त्र	3	300	900 = रु
10	संशोधन पद्धती वाणिज्य	3	250	750 = रु
11	मा. राष्ट्रीय चळवळीचा इ	3	350	1050 = रु
12	मा. इ. शिष्या व शिष्यीक	3	550	1650 = रु
13	मा. आर्थिक विचारवंत	3	100	300 = रु
14	महाराष्ट्राचे अर्थव्यवस्था	3	300	900 = रु
15	स्वी. भारताचा इतिहास	3	225	675 = रु
16	मानसजगणार्थ- अटवपत्र	3	370	1110 = रु
17	होस्टेल-वर्क WORKS ACCOUNT	3	495	1485 = रु
18	विद्या साधि विषयाचे प्रकार	1		275 = रु
19	प्रचलित परिव्यव लेखांकन	1		350 = रु
20	भारतीय वित्तीय व्यवस्था	1		250 = रु
Rupees		TOTAL Principal		16960 = रु

Order No.: ACCNV. 29511 to 29591

Packing & Postage

R.R. / Receipt No.:

Date:

Freight & S.T.Rly.

C.F.

G. Total

16960 = रु

KAILASH PUBLICATIONS

CASH / CREDIT BILL NO. : 19344



Maharanga, Aurangabad - 431 001
 Phone: 8325214191, 9049316631
 Email: kspublication@gmail.com
 Date: / /

2

Sr. No.	PARTICULARS	Qty.	Rate	Amount
			B.F.	16960=00
21	सांस्कृतिक दौरण आ. विकास	1		160=00
22	आ. श. प्रशासन	1		130=00
23	पंचायतराज व ग्रामिण विकास	1		120=00
24	पंचायतराज आ. जागरण प्रशासन	1		160=00
25	आ. शासन प्रशासन	1		110=00
26	मराठी वाङ्मयाचा इ. खंड 2 भाग	1		700=00
27	मराठी वाङ्मयाचा इ. खंड 3 भाग	1		700=00
28	मराठी वाङ्मयाचा इ. खंड 4 भाग	1		700=00
29	मराठी वाङ्मयाचा इ. खंड 5 भाग	1		350=00
30	मराठी वाङ्मयाचा इ. खंड 6 भाग	1		350=00
31	मराठी वाङ्मयाचा इ. खंड 7 भाग	1		350=00
32	मराठी वाङ्मयाचा इ. खंड 8 भाग	1		350=00
33	मराठी वाङ्मयाचा इ. खंड 9 भाग	1		350=00
34	मराठी वाङ्मयाचा इ. खंड 10 भाग	1		350=00
35	मराठी वाङ्मयाचा इ. खंड 11 भाग	1		350=00
36	मराठी वाङ्मयाचा इ. खंड 12 भाग	1		350=00
37	मराठी वाङ्मयाचा इ. खंड 13 भाग	1		350=00
38	मराठी वाङ्मयाचा इ. खंड 14 भाग	1		350=00
39	मराठी वाङ्मयाचा इ. खंड 15 भाग	1		350=00
	TOTAL			23260=00
	Packing & Postage			2326=00
	Freight & S.T. Pay.			
	G. Total			20934=00

Order No. :
 R.R. / Receipt No. :

डॉ. वीस हजार
 Date: / /

Received original Bill

Principal

Bank of Maharashtra, A/C No - 20078002384, IFSC - MAHB0000260

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ARTS, COMMERCE & Science College
Ashiti
Dist - Beed Pin Code 414203

BILL No. 049
Date 28/8/2017

ORDER REF. Date CARRIER RECEIPT NO. DATE
STATION WEIGHT (FREIGHT) PAY TO PAY

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Qty.	TITLE & AUTHOR	Rate	Rs.	Amount	P.	Rs.	Total Amount	P.
01	रुक क्वेन्टी थरे भी			199	-	29631		
01	भारतीय काव्यशास्त्र			695	-	29632		
01	पुत्रनिधि व्यंग्य - हरिश्चन्द्र परसाई			90	-	29633		
01	हिंदी साहित्य का अतीत (भाग I)			500	-	29634		
01	हिंदी साहित्य का अतीत (भाग II)			500	-	29635		
01	हिंदी साहित्य का वैज्ञानिक इतिहास (प्रथम भाग)			175	-	29636		
01	" " " " (द्वितीय भाग)			175	-	29637		
01	मैला अंचल की रचना प्रक्रिया			250	-	29638		
01	जादू की कालिका			190	-	29639		
01	समकालीन हिंदी उपन्यास समय (द्वितीय भाग)			1350	-	29640		
01	बराभर की आलोक			600	-	29641		
01	आगरा बाजार			175	-	29642		
01	हिंदी साहित्य का अतीत (भाग I)			200	-	29643		
01	बुलसी के रचना साहित्य का विश्लेषण			200	-	29644		
01	हिमालय के अतीत			150	-	29645		
01	काका एभरली के काव्य में चित्रित दृश्य			200	-	29646		
01	आचार्य शुकल रामचंद्र के निबंधों के विवेक			400	-	29647		
01	प्रयोजन बुलकु हिंदी			400	-	29648		
01	कामलेश्वर के उपन्यासों में नारी			450	-	29649		
01	नारी विमर्श और अलगाव			500	-	29650		
01	जीवन के प्रेरक प्रसंग			300	-	29651		
Principal				6709	=			
Acc No 29631 to 29651				1006	-	5703		

Rupees in words : पाँच हजार सात सौ - तीन केवल 5703-00

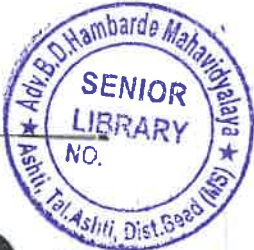
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01	हिमांशु बस्तु निहट हिंदी			1075	-	29611	
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01	समकालीन रूग्धुमा भारुकार			250	-	29615	
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01	मैत्राय पुरुष के उप-यात्री निकय और शिला			400	-	29621	
01	हिंदी दलित आत्मकथा			425	-	29622	
01	सम्यक कथानिया - अनैय			400	-	29623	
01	भूमिजा - नागजुन			495	-	29624	
01	दलित साहित्य का सौंदर्यशास्त्र			50	-	29625	
01	वितस्ता की ओर			80	-	29626	
01	भारतीय एवं पश्चिमी काव्य में दलित			20	-	29627	
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2	संस्कृत छोककथ - काशीरज्य 29652 to 29653	200/-	400=00
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2	कथासंग्रह 29656 to 29657	200/-	400=00
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ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs	Disc %	Amount
9352533329	Ahuja	Advanced Economic Theory -2017	S.Chand	1	725.00	1	725	10 %	652.50
0141975825	Amartya Sen	An Uncertain Glory: India and its Contradictions	Penguin	1	477.00	1	477	10 %	429.30
0571259250	Balch	India Rising: Tales From A Changing Nation	Faber	1	1,295.00	1	1295	10 %	1,165.50
0141037851	Amartya	The Idea of Justice	Penguin	1	1,150.00	1	1150	10 %	1,035.00
0199563531	Pesaran	Time Series Econometrics	Oxford	1	3,080.00	1	3080	10 %	2,772.00
0753519660	Frank	The Return of The Economic Naturalist	Virgin	1	703.00	1	703	10 %	632.70
									6,687.00
<i>Round Off</i>									
Total									6
									₹ 6,687.00
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*Library Books Exp
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Unit Chargeable (in words)
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 Gross: 7,430.00 Discount: Net: 6,687.00

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1	मंगलरमा एकर 2018	1	300/-	300/-
	Less 10%			- 30/-
				270/-
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	Having Books etc Paid and Cancelled Folio No. <i>[Signature]</i> Principal			
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E-mail: samarth.borde61@gmail.com

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Invoice No: SBD/2020-21/CB-07

Date: -14/09/2020

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Author	Title	Qty	Curr	Unit Price	Amount
Reeman	Neural Networks In Computer Intelligence	2	.	715.00	1430.00
rama	Neural Networks	2	.	839.00	1678.00
ho	Introduction To Parallel Computing	2	.	809.00	1618.00
roakis	Data Structures & Algorithms	2	.	849.00	1698.00
eachor	Digital Signal Processing	2	.	879.00	1758.00
orstmann	Digital Signal Processing	2	.	929.00	1858.00
ppenheim	Core Java -Vol-II -Advanced Features	2	.	899.00	1798.00
allings	Discrete Time Signal Processing	2	.	799.00	1598.00
anenbaum	Operating Systems	2	.	869.00	1738.00
ivanandam	Modern Operating Systems	2	.	849.00	1698.00
atish Kumar	Introduction To Neural Networks Using Matlab 6.0	2	.	940.00	1880.00
ormen	Neural Networks	1	.	855.00	855.00
osko	Introduction To Algorithms	1	.	1695.00	1695.00
egnaranayana	Neural Networks & Fuzzy Systems	2	.	425.00	850.00
childt	Artificial Neural networks	2	.	325.00	650.00
	java 2 The Complete Reference	1	.	960.00	960.00
	Total	29			23762.00
	Discount 10%				2376.20
	Total Amount				21385.80
	Packing + Postage				102.00
	R/o				21488.00
	* :- Twenty-One Thousand Four Hundred Eighty-Eight Rupees Only				

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Invoice No:SBD/2020-21/CB-08

Date:-14/09/2020

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Munkers	Topology	2	₹	559.00	1118.00
2	Klir	Fuzzy Sets & Fuzzy Logic	2	₹	629.00	1258.00
3	Hopcroft	Introduction To Automata Theory, Language & Computation	2	₹	799.00	1598.00
4	Goldstein	Classical Mechnaics	2	₹	829.00	1658.00
5	Lay	Linear Algebra & Its Applications	2	₹	769.00	1538.00
6	Evans	Partial Differential Equations	1	₹	1625.00	1625.00
7	De Barra	Measure Theory & Integration	2	₹	295.00	590.00
8	Jain	Lebesgue Measure & Integration	1	₹	699.00	699.00
9	Bhattacharya	Basic Abstract Algebra	2	₹	475.00	950.00
10	Conway	Functions Of One Complex Variable	2	₹	350.00	700.00
11	Apostol	Mathematical Analysis	2	₹	435.00	870.00
12	Shair Ahmad	Theory Of Ordinary Diffrential Equations	2	₹	295.00	590.00
13	Kanetkar	Let Us C	2	₹	297.00	594.00
14	Jain	Numerical Methods For Scientific & Engineeirng Computation	2	₹	599.00	1198.00
15	Rao	Engineering Optimization	2	₹	499.00	998.00
16	Balagurusamy	Programming In Ansi C	2	₹	525.00	1050.00
17	Simmons	Introduction To Topology & Modern Analysis	2	₹	750.00	1500.00
18	Ahlfors	Complex Analysis	2	₹	495.00	990.00
19	Tremblay	Discrete Mathematical Structures With Applications To Computer Science	2	₹	650.00	1300.00
20	Liu	Elements Of Discrete Mathematics	2	₹	680.00	1360.00
21	Brown	Complex Variables & Aplications	2	₹	725.00	1450.00
		C/F	40			23634.00

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22	Rudin	Principles Of Mathematical Analysis	2	₹	450.00	900.00
23	Sastry	Introductory Methods Of Numerical Analysis	2	₹	350.00	700.00
24	Rana	Classical Mechnaics	2	₹	699.00	1398.00
25	Pratap	Getting Started With Matlab	2	₹	335.00	670.00
26	Taha	Operations Research	2	₹	879.00	1758.00
27	Friedgerg	Linear Algebra	2	₹	479.00	958.00
28	Hoffman	Linear Algebra	2	₹	429.00	858.00
	Total		54			30876.00
	Discount 10%					3087.60
	Total Amount					27788.40
	Packing + Postage					105.00
	R/o					27893.00
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Invoice No:SBD/2020-21/CB-09

Date:-14/09/2020

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Elitel	Stereochemistry Of Organic Compounds	2	₹	929.00	1858.00
2	Joule	Heterocyclic Chemistry	2	₹	630.00	1260.00
3	Kalsi	Stereochemistry Conformation & Mechanism	1	₹	475.00	475.00
4	Drago	Physical Methods For Chemists	2	₹	995.00	1990.00
		Total	7			5583.00
		Discount 10%				558.30
		Total Amount				5024.70
		Packing + Postage				95.00
		R/o				5120.00
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Invoice No:SBD/2020-21/CB-07

Date:-14/09/2020

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Fu	Neural Networks In Computer Intelligence	2	₹	715.00	1430.00
2	Freeman	Neural Networks	2	₹	839.00	1678.00
3	Grama	Introduction To Parallel Computing	2	₹	809.00	1618.00
4	Aho	Data Structures & Algorithms	2	₹	849.00	1698.00
5	Proakis	Digital Signal Processing	2	₹	879.00	1758.00
6	Ifeachor	Digital Signal Processing	2	₹	929.00	1858.00
7	Horstmann	Core Java -Vol-II -Advanced Features	2	₹	899.00	1798.00
8	Oppenheim	Discrete Time Signal Processing	2	₹	799.00	1598.00
9	Stallings	Operating Systems	2	₹	869.00	1738.00
10	Tanenbaum	Modern Operating Systems	2	₹	849.00	1698.00
11	Sivanandam	Introduction To Neural Networks Using Matlab 6.0	2	₹	940.00	1880.00
12	Satish Kumar	Neural Networks	1	₹	855.00	855.00
13	Cormen	Introduction To Algorithms	1	₹	1695.00	1695.00
14	Kosko	Neural Networks & Fuzzy Systems	2	₹	425.00	850.00
15	Yegnanarayana	Artificial Neural networks	2	₹	325.00	650.00
16	Schildt	java 2 The Complete Reference	1	₹	960.00	960.00
Total			29			23762.00
Discount 10%						2376.20
Total Amount						21385.80
Packing + Postage						102.00
R/o						21488.00
₹ :- Twenty-One Thousand Four Hundred Eighty-Eight Rupees Only						

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Ref:

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Date: 13/10/2021

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Carruthers	Modern Methods Of Organic Synthesis	1	₹	650.00	650.00
2	Pavia	Introduction To Spectroscopy	1	₹	775.00	775.00
3	Lemke	Foyes Principles Of Medicinal Chemistry	1	₹	1995.00	1995.00
4	J.Singh	Natural Product Chemistry	1	₹	395.00	395.00
5	Dugas	Bioinorganic Chemisty	1	₹	995.00	995.00
6	Warren	Designing Organic synthesis	1	₹	2999.00	2999.00
7	Corey	The Logic Of Chemical Synthesis	1	₹	2995.00	2995.00
8	Vardanyan	Synthesis of essential drug	1	₹	3495.00	3495.00
9	Furniss	Vogels Text Book Of Practical Organic Chemistry	1	₹	1119.00	1119.00
10	Korolkovas	Essentials Of Medicinal Chemistry	1	₹	1150.00	1150.00
Total			10			16568.00
Discount 15%						2485.20
Total Amount						14082.80
R/o						14083.00

₹ :- Fourteen Thousand Eighty-Three Rupees Only

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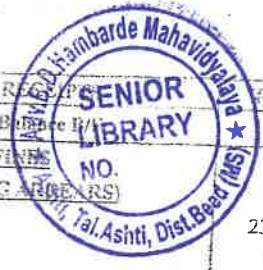
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To. FEES COLLECTED IN ANY			By. Gas Connection Exp.	P 3,202.00
<u>ON BEHALF OF UNIVERSITY</u>			By. Diesel Exp.	P 5,562.00
Examination Fees	9,75,258.00		By. Green Audit Exp.	A 54,888.00
Marks Memo Fees	1,22,340.00		By. ISO System Exp.	A 60,000.00
Exam Center Assessment Fees	81,195.00		By. Laboratory Exp.	A 7,710.00
Exam Processing Charges	23,800.00		By. Library Display Stand	A 6,525.00
Eligibility Form Fees	0.00		By. Library Exp.	2,700.00
Late Fees	11,270.00		By. NAAC Exp. (find Cycle)	16,145.00
Super Late Fees	14,600.00		By. NAAC Vehicle Fair Charges	14,280.00
Exam Fine	0.00		By. Notice Board & Display Board Exp.	P 31,806.00
Practical Fees	1,36,390.00		By. Inverter Exp.	100.00
Eligibility Fees	36,075.00		By. IQAC Office Furniture Exp.	P 32,085.00
Ashwamedh Fees	8,670.00		By. Podium Mike Exp.	A 3,150.00
Sports Fees	42,725.00		By. Cloth Exp.	A 4,165.00
Environmental Sci. Exam Fees	26,660.00		By. Repairs of Scanner Exp.	D 720.00
Exam Form Fees	23,360.00		By. Repairs of Water Pury Fire Exp.	P 3,100.00
Earn & Learn Fees	8,600.00		By. Repairs of Library Building	P 8,800.00
Student Welfare fees	11,845.00		By. Repairs of College Building	P 2,11,310.00
Computer Sci. Exam Fees	48,310.00		By. Toilet Maintanance	P 1,500.00
Disaster Fees	17,155.00		By. Varmi Compost Exp.	P 20,236.00
e-Suvidha Fees	42,920.00		By. Electrical D.P.	P 1,75,000.00
Avishkar Fees	8,660.00		By. Computer Purchase	A 1,18,500.00
Indradhanush Fees	8,660.00		By. Dustbeen Purchase	P 18,400.00
Avhan Fees	8,810.00		By. Borewel Moter	P 13,120.00
NSS Fees	8,585.00		By. Laboratory Equipments	A 2,00,000.00
Degree Fees	67,000.00		By. Furnitre	P 2,58,616.00
University Fees	8,610.00		By. Library Books	A 2,250.00
Abhiyan Fees	8,810.00			
Univ. Project Charge Fees	1,120.00			
		17,51,428.00		
To. College Development Fund		1,05,405.00		
To. Student Aid Fund		17,485.00		
To. <u>SECRETARY ATSPM</u>				
Receipts	8,00,000.00			
Less : Payments	0.00			
		8,00,000.00		
To. <u>SENIOR COLLEGE SECTION</u>				
Receipts	7,86,590.00			
Less : Payments	7,74,390.00			
		12,200.00		
BALANCE C/F.		51,73,673.28	BALANCE C/F.	32,54,130.06


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



RECEIVED		RS.	PS.	PAYMENT		RS.	PS.
Balance B/F		26,221,824.51		Balance B/F		26,221,824.51	
4) FEES AND FINES (INCLUDING AMOUNTS RECEIVED FROM STUDENTS AND STAFF)				By 7) LIBRARY BOOKS :-			
a) Tuition Fees	239,647.00			a) Books	22,482.00	A	
b) T.C. Fees	5,100.00			b) Binding Exp.	810.00		
c) Admission Fees	26,900.00			c) News Paper	21,033.00	A	
d) Registration Fees	26,900.00						44,305.00
e) Bonafide Fees	2,070.00			By 8) ORDINARY GENERAL REPAIRS :-			
f) Duplicate T.C. Fees	0.00			a) Furniture Repair	52,680.00	P	
g) T.C. Fine Fees	10,925.00			b) College Maintenance Exp.	18,307.00	P	
h) Laboratory Fees	20.00			c) College Mang. Sys. AMC	16,675.00	A	
i) Library Reading Room	22,408.00			d) Computer & Printer & Toner	8,890.00	A	
j) Envoy. Sci. Tuition fees	16,405.00			e) Xerox Machine Repair	51,075.00	P	
k) Computer Tuition fees	27,280.00			f) College Ground Exp.	540.00		
l) FINCES INCLUDING AMOUNTS RECEIVED FROM STUDENTS AND STAFF				g) Generator Diesel & Inverter Maint.	2,970.00		
i) Library Fine	5.00			h) Cartridge Exp.	12,940.00		
ii) Lab. Breakages	0.00			i) Repair of CCTV Exp.	16,050.00	P	
iii) Library Book Lost	2,446.00			j) College Building Colour Exp.	9,700.00	P	
							189,827.00
5) FEES COLLECTED IF ANY ON BEHALF OF UNIVERSITY			380,106.00	By 9) MISCELLANEOUS :-			
a) Examination fees	690,620.00			a) Telephone Exp.	29,064.00	A	
b) Eligibility fees	26,550.00			b) Stationary	73,723.00	A	
c) Univ. Exam. Form Fees	19,530.00			c) Postage & Telegram	2,221.00	A	
d) Students welfare fund	8,520.00			d) Audit Fees	22,000.00		
e) Indradhanushya Fees	6,608.00			i) OTHER ITEMS :-			
f) Marks Memo fees	97,650.00			1 Affiliation fees	20,000.00		
g) Univ. Sports fees	29,740.00			2 Bank Commission & Charges	3,630.55		
h) Uni. Exam. Practical	11,050.00			3 Advertisement	45,000.00		
i) Univ. Exam. Late fees	14,480.00			4 T. A. & D.A.	31,268.00	A	
j) Youth Festival Fees	32,590.00			5 M.S.E.B. Electric Bill	18,650.00	A	
k) Abhiyan Fees	6,598.00			6 Affiliation Form	1,000.00		
l) E. Suvidha	33,510.00			7 College Garden Exp.	44,630.00	P	
m) Avhan Fees	6,603.00			8 Sweeper Charges	13,600.00	P	
n) Univ. Exam Centre Assessment Fees	38,955.00			9 Water Charges	22,850.00	P	
o) Uni. Exam. Processing Charges	19,530.00			10 Flex Board Exp.	1,280.00		
p) Disaster Fees	13,420.00			11 Transportation Exp.	543.00		
q) Earn & Learn Fees	6,655.00			12 Univ. Exam. Center Exp.	221,552.00		
r) N.S.S. Fees	6,654.00			13 Electricity & Lighting Exp.	860.00		
s) University Fees	6,608.00			14 Record Keeping Cloth Exp.	4,850.00	A	
t) Avishkar Fees	6,638.00			15 NAAC Exp.	128,341.00		
u) Computer Science Exam. fees	31,325.00			16 Internet Exp.	10,460.00	P	
v) Environmental Sci. Exam. fees	28,660.00			17 Inauguration of Comm. Association	1,296.00		
w) Uni. Exam. Fines	16,400.00			18 Toilet Maintenance Exp.	6,540.00	P	
x) Ashwamedh Fees	6,779.00			19 Printing Exp.	33,846.00	A	
y) Project Fees	4,530.00			20 Watchman Salary	16,000.00	P	
z) Degree Fees	50,180.00			21 Pest Control	1,000.00	P	
aa) Eligibility Form Fees	140.00			22 Misc. Exp.	1,000.00	A	
			1,220,523.00	23 Library Misc. Exp.	1,300.00	A	
6) SUBSCRIPTION DONATION AND CONTRIBUTION FOR THE MAINTENANCE OF COLLEGE				24 Fire tone Antifire Exp. A/c.	11,549.89	P	
a) From Management	0.00			25 Earn & Learn Exp.	750.00		
b) From others	0.00			26 Air Fair Exp.	1,450.00		
c) From Member of staff.	0.00			27 ISO Certificate Exp.	10,000.00	A	
			0.00	28 Professional Tax Return Fees	2,400.00		
				29 eTDS Fees	15,740.00		
							815,578.44
				TOTAL RECURRING EXPENDITURE			26,612,750.44
Balance C/F			27,822,453.51				0.00

Principal

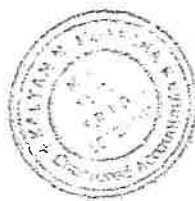
Adv. B.D. Hambarde Mahavidyalaya, Tal. Ashti, Dist. Beed



	2,061,145.00	BALANCE B/F.	871,900.35
		By: 9) <u>CAREER ORIENTED COURSE TOURISM</u>	
		a) Students Trip Exp.	25,000.00
		b) Equipments	28,299.00
		c) Library Book & Journals	69,255.00
		d) Membership Periodicals & Journals	5,750.00
		e) Affiliation Fees	20,000.00
		f) CD / DVD/Contents	20,996.00
		g) VPN Internet Connection	11,250.00
		h) Printing Exp.	1,916.00
		i) Teacher's Remuneration	42,500.00
			224,966.00
		By: 10) <u>CAREER ORIENTED COURSE E-BANKING</u>	
		a) Teacher's Remuneration	42,500.00
		b) Equipments	23,600.00
		c) Affiliation Fees	20,000.00
		d) Printing Exp.	950.00
		e) Student Trip Exp.	10,000.00
		f) Books & Journals	48,700.00
			145,750.00
		By: 11) <u>CAREER ORIENTED COURSE E-COMMERCE</u>	
		a) Student Trip Exp.	10,000.00
		b) Equipments	27,353.00
		c) Affiliation Fees	20,000.00
		d) Printing Exp.	950.00
		e) Teacher's Remuneration	42,500.00
		f) Books & Journals Exp.	70,382.00
			171,185.00
		By: 12) <u>CLOSING BALANCES</u>	
		a) Cash on hand	15.00
		<u>Cash at Bank</u>	
		b) SBI Ashiti A/c.No. 11490687182	647,322.75
			647,337.75
TOTAL Rs.	2,061,145.00	TOTAL Rs.	2,061,145.00

Examined and found correct as per books of accounts, voucher & produced information and explanation given to us.

Place :- Beed.
Date :- 14-07-2017.



Kalyan N. Kotecha,
Kotecha & Co.
Chartered Accountants,
Beed.

Principal
AHS & Commerce College
Ashiti Tal. Ashiti Dist. Beed

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

2017-18



RECEIPTS		RS. PS.	RS. PS.	PAYMENT		RS. PS.	RS. PS.
Balance B/F			24561478.07	Balance B/F			23841421.00
FEES AND FINES (INCLUDING ARREARS)				By 7) LIBRARY BOOKS :-			
a) Tuition Fees	362540.00			a) Books	55529.00		
b) T.C. Fees	4900.00			b) Binding Exp.	1570.00		
c) Admission Fees	14570.00			c) News Paper	22921.00		
d) Registration Fees	18480.00						80020.00
e) Bonafide Fees	1380.00			By 8) ORDINARY GENERAL REPAIRS :			
f) Duplicate T.C. Fees	500.00			a) Furniture Repair	0.00		
g) T.C. Fine Fees	16400.00			b) College Maintance Exp.	26600.00		
h) Laboratory Fees	0.00			c) College Mang. Sys. AMC	15340.00		
i) Library Reading Room	14520.00			d) Computer & Printer & Toner	3420.00		
j) Envi. Sci. Tuition fees	14550.00			e) Xerox Machine Repair	24031.00		
k) Computer Tuition fees	21650.00			f) College Ground Exp.	9000.00		
i) FINCES INCLUDING AMOUNTS RECEIVED FROM STUDENTS AND STAFF				g) Generator Diesel & Inverter Maint.	3800.00		
i) Library Fine	135.00			h) Electrical Repairs	5052.00		
ii) Lab Breakages	0.00			i) Repair of CCTV Exp.	45350.00		
iii) Library Book Lost	125.00			j) College Building Exp. (Repair & Colour)	8475.00		141068.00
			469750.00	By 9) MISCELLANEOUS :-			
To. 5) FEES COLLECTED IF ANY ON BEHALF OF UNIVERSITY				a) Telephone Exp.	25985.00		
a) Examination fees	676915.00			b) Stationary	120092.00		
b) Eligibility fees	19800.00			c) Postage & Telegram	1389.00		
c) Univ. Exam. Form Fees	18990.00			d) Audit Fees	22000.00		
d) Students welfare fund	6475.00			i) OTHER ITEMS :			
e) Inradhanushya Fees	5800.00			1 Affiliation fees	25000.00		
f) Marks Memo fees	94950.00			2 Bank Commission & Charges	7272.48		
g) Univ. Sports fees	29225.00			3 Advertisement	10240.00		
h) Uni. Exam. Practical	18880.00			4 T. A. & D.A.	30712.00		
i) Univ. Exam. Late fees	24180.00			5 M.S.E.B. Electric Bill	20140.00		
j) Youth Festival Fees	29400.00			6 Affiliation Form	1000.00		
k) Abhiyan Fees	5800.00			7 College Garden Exp.	2045.00		
l) E_Suvidha	29150.00			8 Sweeper Charges	18700.00		
m) Avhan Fees	5800.00			9 Water Charges	31125.00		
n) Univ. Exam Centre Assessment Fees	37980.00			10 Transportation Exp.	280.00		
o) Uni. Exam. Processing Charges	18990.00			11 Univ. Exam Center Exp.	166714.00		
p) Disaster Fees	11560.00			12 Electricity & Lighting Exp.	1670.00		
q) Earn & Learn Fees	5840.00			13 Office Lock & Stamp Exp.	865.00		
r) N.S.S. Fees	5800.00			14 Internet Exp.	0.00		
s) University Fees	5160.00			15 Toilet Maintenance Exp.	3550.00		
t) Avishkar Fees	5800.00			16 Printing Exp.	34879.00		
u) Computer Science Exam. fees	26035.00			17 Watchman Salary	19500.00		
v) Environmental Sci. Exam. fees	22470.00			18 Pest Control	24000.00		
w) Uni. Exam. Fines	12830.00			19 Misc. Exp.	1229.00		
x) Ashwamedh Fees	5875.00			20 Library Misc. Exp.	140.00		
y) Project Fees	3690.00			21 Fire tone Antifire Exp. A/c.	0.00		
z) Degree Fees	41080.00			22 Air Fair Exp.	0.00		
aa) Eligibility Form Fees	0.00			23 Xerox Exp.	553.00		
			1168475.00	24 National Heroes Photo	300.00		
To. 6) SUBSCRIPTION DONATION AND CONTRIBUTION FOR THE MAINTENANCE OF COLLEGE				25 Peon Uniforms Exp.	12360.00		
a) From Management	0.00			26 ISO Certificate Exp.	15900.00		
b) From others	0.00			27 Professional Tax Return Fees	2400.00		
c) From Member of staff.	0.00			28 eTDS Fees	15740.00		615780.48
			0.00	TOTAL RECURRING EXPENDITURE			24678289.48
Balance C/F		26199703.07		Balance C/F			0.00

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

ART'S, COMMERCE & SCIENCE COLLEGE, ASHTI TQ. ASHTI DIST. BEED
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2018.
(NON GRANT SECTION)



	RS. PS.	RS. PS.	PAYMENT	RS. PS.	RS. PS.
To. <u>OPENING BALANCES</u>			By. Remu. Of Non-Grant Comp. Teach.		5,85,100.00
Cash on hand	8,401.00		By. Remu. Of Non-Grant Sci.Teach.		2,10,000.00
<u>CASH AT BANK</u>			By. New Course Proposal Exp. (Msc)		2,007.50
S.B.I. Bank A/c. 31821817383	16,961.22		By. Cartridge Refilling Exp.		1,800.00
		25,362.22	By. Affiliation Fees		6,06,000.00
To. Bank Interest		2,968.00	By. Water Harvesting Exp.		0.00
To. <u>FEES ACCOUNT</u>			By. Advertisement Exp.		1,500.00
Registration Fees	41,920.00		By. Binding Exp.		600.00
Admission Fees	70,890.00		By. Watchman Remun.		2,000.00
Tuition Fees	11,38,405.00		By. College Garden		50.00
Library Reading Room Fees	34,055.00		By. Cultural Activity Exp.		21,075.00
Identity Card Fees	17,780.00		By. Gymkhana Exp.		0.00
Gymkhana Fees	33,310.00		By. Misc. Exp.		680.00
College Exam. Fees	64,800.00		By. Affiliation Form Exp.		0.00
College Magazine Fees	51,750.00		By. Bank Commission		7,176.01
Library Book Fine	238.00		By. Stationery Exp.		95,099.00
Library Book Lost Fine	120.00		By. Water Charges		34,750.00
Migration Certificate	0.00		By. T.A. & D.A. Exp.		12,821.00
Annual Social Gathering	32,480.00		By. Building Colouring Exp.		0.00
T.C. Fees	4,600.00		By. Printing Exp.		37,349.00
T.C. Fine	4,350.00		By. Student Associate Exp.		3,960.00
Laboratory Fees	8,34,032.00		By. Office Lock Exp.		0.00
Bonafiede Certificate Fees	1,700.00		By. Distilled Water Exp.		400.00
Duplicate T.C. Fees	105.00		By. Sweeper Remuneration Exp.		1,700.00
Student Association Fees	14,260.00		By. Electricity & Lighting Exp.		38,307.00
Cultural Activity Fees	34,040.00		By. Transportation Exp.		1,535.00
Computer Tution Fees	36,515.00		By. Banner & Fomsheet		60,000.00
Environmental Science Tution Fees	26,110.00		By. College Development Exp.		75,602.00
Medical Fees	2,135.00		By. Youth Festival		0.00
Green Audit Exp.	0.00		By. Cement Benches at Garden		0.00
College Prospectus Fees	34,450.00		By. Building Tiles Exp.		0.00
Affiliation Fees	3,02,500.00		By. College Ground Exp.		240.00
Other Fees	0.00		By. Computer Anti Virus Exp.		6,580.00
		27,80,545.00	By. White Board Exp.		1,950.00
			By. Green Audit Exp.		10,900.00
			By. Laboratary Exp.		4,000.00
			By. Pest Control Exp.		12,996.00
			By. Xerox Exp.		220.00
			By. Laboratory Equipments		96,636.00
			By. Library Books		25,243.00
			By. CC TV Camera Purchase		30,700.00
BALANCE C/F.		28,08,875.22	BALANCE C/F.		19,88,976.51

Cont...2


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

2018-19



RECEIPTS		RS. PS.	RS. PS.	PAYMENT		RS. PS.	RS. PS.
Balance B/F			30111978.59	Balance B/F			29082582.00
FEES AND FINES (INCLUDING ARREARS)				By 7) LIBRARY BOOKS :-			
a) Admission Fees	330254.00			a) Books	6514.00	A	
b) Registration Fees	4000.00			b) Binding Exp	1100.00	A	
c) Bonafide Fees	13700.00			c) News Paper	21061.00	A	28678.00
d) Duplicate T.C. Fees	16880.00			By 8) ORDINARY GENERAL REPAIRS :-			
e) T.C. Fine Fees	1030.00			a) Furniture Repair	1915.00	✓ DV	
f) Laboratory Fees	105.00			b) Computer & Printer & Toner	13250.00	✓ A	
g) Library Reading Room	14600.00			c) College Ground Exp.	4107.00	✓ DV	
h) Envi. Sci. Tuition fees	46935.00			d) Borewell Exp.	1580.00		
i) Computer Tuition fees	26735.00			e) College Pipe Line Exp.	18830.00		
FINCES INCLUDING AMOUNTS RECEIVED FROM STUDENTS AND STAFF				f) Toilet Maintenance Exp	4552.00	✓ DV	
i) Library Fine	0.00			g) Drip Irrigation Exp.	15256.00		
ii) Lab. Breakages	0.00			h) Duplicator Machine Reparis	1250.00	✓ DV	
iii) Library Book Lost	0.00			i) Generator/Invertor Diescl & Maint.	19860.00	✓ DV	
			510844.00	j) Electrical Repairs	2145.00	✓ DV	82745.00
To 5) FEES COLLECTED IF ANY ON BEHALF OF UNIVERSITY				By 9) MISCELLANEOUS :-			
a) Examination fees	634194.00			a) Telephone Exp	35128.00	✓ DV	
b) Eligibility fees	16550.00			b) Stationary	98843.00	✓ A	
c) Univ. Exam. Form Fees	17100.00			c) Postage & Telegram	5294.00	✓ A	
d) Students welfare fund	5470.00			d) Audit Fees	26000.00	✓ A	
e) Intradhanushya Fees	5230.00			i) OTHER ITEMS :			
f) Marks Memo fees	85500.00			1 Affiliation fees	25000.00	✓ A	
g) Univ. Sports fees	24975.00			2 Bank Commission & Charges	5048.56	✓ A	
h) Uni Exam Practical	17100.00			3 Advertisement	0.00		
i) Univ. Exam. Late fees	1940.00			4 T. A & D.A	50068.00	✓ DV	
j) Youth Festival Fees	26180.00			5 M.S.E.B. Electric Bill	54080.00	✓ DV	
k) Abhyan Fees	5290.00			6 Affiliation Form	2000.00	✓ A	
l) E. Suvidha	25930.00			7 College Garden Exp.	3750.00	✓ DV	
m) Avhan Fees	5240.00			8 Sweeper Charges	17000.00	✓ DV	
n) Univ. Exam Centre Assessment Fees	34200.00			9 Water Charges	19000.00	✓ DV	
o) Uni. Exam. Processing Charges	17100.00			10 Transportation Exp.	2336.00	✓ DV	
p) Disaster Fees	10870.00			11 Mahila Workshop Proposal	200.00	✓ A	
q) Earn & Learn Fees	5240.00			12 Electricity & Lighting Exp.	0.00		
r) N.S.S. Fees	5221.00			13 Office Lock & Stamp Exp	340.00	✓ A	
s) University Fees	5200.00			14 Internet Exp.	21150.00	✓ A	
t) Avshikar Fees	5234.00			15 Photo Exp. (Paryavaran Shibir & Other)	18000.00	✓ A	
u) Computer Science Exam. fees	30100.00			16 Printing Exp.	13380.00	✓ A	
v) Environmental Sci Exam. fees	19765.00			17 Watchman Salary	36000.00	✓ DV	
w) Uni. Exam. Fines	40.00			18 Pest Control	0.00		
x) Ashwamedh Fees	5460.00			19 Misc. Exp	1202.00	✓ A	
y) Project Fees	2550.00			20 Library Misc. Exp.	0.00		
z) Degree Fees	34260.00			21 Fire tone Antifire Exp. A/c	0.00		
aa) Eligibility Form Fees	0.00			22 Air Fair Exp.	0.00		
			1045939.00	23 Xerox Exp.	128.00	✓ A	
To 6) SUBSCRIPTION DONATION AND CONTRIBUTION FOR THE MAINTENANCE OF COLLEGE				24 National Heroes Photo	8640.00	✓ A	
a) From Management	0.00			25 Peon Uniforms Exp.	0.00		
b) From others	0.00			26 ISO Ind Surveillance Exp.	18900.00	✓ A	
c) From Member of staff.	0.00			27 Harbisites Exp. (Tan Nashak)	825.00	✓ A	
			0.00	28 Academic Audit Fees	1000.00	✓ A	
				29 College Website Exp	9900.00	✓ A	
				30 Professional Tax Return Fees	0.00		
				31 eTDS Fees	0.00		
				TOTAL RECURRING EXPENDITURE			473302.56
Balance C/F		31668761.59					29667307.56

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

256481

2737

Non-Grant



ASHTI TALUKA SHIKSHAN PRASARAK MANDAL'S ASHTI,
SENIOR ARTS, COMMERCE & SCIENCE COLLEGE, ASHTI TO. ASHTI DIST. BEED
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019.
(NON GRANT SECTION)

RECEIPTS	PAYMENT	
	RS. PS.	RS. PS.
To. <u>OPENING BALANCES</u>		
Cash on hand	4,070.30	
<u>CASH AT BANK</u>		
S.B.I. Bank A/c. 36687621077	8,98,943.91	
S.B.I. Bank A/c. 31821817383	0.00	
		9,03,014.21
To. <u>FEES ACCOUNT</u>		
Registration Fees	15,505.00	
Admission Fees	61,795.00	
Tuition Fees	11,69,170.00	
Library Reading Room Fees	33,040.00	
Identity Card Fees	16,940.00	
Gymkhana Fees	33,350.00	
College Exam. Fees	65,750.00	
College Magazine Fees	50,775.00	
Library Book Fine	0.00	
Library Book Lost Fine	0.00	
Migration Certificate	0.00	
Annual Social Gathering	33,255.00	
T.C. Fees	2,950.00	
T.C. Fine	1,000.00	
Laboratory Fees	8,82,875.00	
Bonafide Certificate Fees	1,510.00	
Duplicate T.C. Fees	15,100.00	
Student Association Fees	10,770.00	
Cultural Activity Fees	33,430.00	
Computer Tuition Fees	36,080.00	
Environmental Science Tuition Fees	21,625.00	
Cycle Stand Fees	36,175.00	
Medical Fees	0.00	
Green Audit Exp.	0.00	
College Prospectus Fees	33,500.00	
Affiliation Fees	0.00	
Other Fees	0.00	
		25,54,595.00
To. College Development Fund		2,22,929.00
To. Student Aid Fund		13,470.00
To. Accrued Interest on FDR		33,399.00
To. <u>SENIOR COLLEGE SECTION</u>		
Receipts	1,27,000.00	
Less : Payments	1,27,000.00	
		0.00
		29,593.00
		45,770.00
		1,140.00
		600.00
		2,40,000.00
		11,000.00
		5,784.00
		97,319.00
		800.00
		12,810.00
		2,250.00
		21,105.00
		1,260.00
		500.00
		4,900.00
		4,74,831.00
		850.00
		3,00,000.00
		3,476.00
		29,923.00
		15,400.00
BALANCE C/F.		37,27,497.23
		BALANCE C/F.
		32,91,814.69


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

(A) 725988

(P) 30364



RECEIPTS		RS. PS.	RS. PS.	PAYMENT		RS. PS.	RS. PS.
Balance B/F			29690248.03	Balance B/F			28728480.00
FEES AND FINES (INCLUDING ARREARS)				By 7) LIBRARY BOOKS :-			
a) Tuition Fees	415974.00			a) Books	47173.00		
b) T.C. Fees	5205.00			b) Binding Exp	2600.00		
c) Admission Fees	0.00			c) News Paper	22260.00		
d) Registration Fees	14503.00						72033.00
e) Development Fees	47329.00			By 8) ORDINARY GENERAL REPAIRS :-			
f) Entry Fees	22315.00			a) Computer & Printer & Toner	17720.00		
g) Enrollment Fees	14020.00			b) College Ground Exp	47492.00		
h) Semester Fees	32795.00			c) Borewell Exp	7355.00		
i) Session Fees	41165.00			d) Toilet Maintenance Exp	3820.00		
j) Bonafide Fees	1300.00			e) College Building Repairs	7576.00		
k) Duplicate T.C. Fees	359.00			f) Xerox Machine Exp	48049.00		
l) T.C. Fine fees	17150.00			g) Water Purifier Repairs	1000.00		
m) Laboratory Fees	116765.00			h) CC TV Camera Repairs	8090.00		
n) Library Reading Room	22540.00			i) Generator/Invertor Diesel & Maint	11600.00		
o) Computer Tuition fees	22265.00			j) Electrical Repairs	8776.00		
FINCES INCLUDING AMOUNTS RECEIVED FROM STUDENTS & STAFF							161478.00
i) Library Fine	44.00			By 9) MISCELLANEOUS :-			
ii) Lab. Breakages	0.00			a) Telephone Exp	16623.00		
iii) Library Book Lost	430.00		774359.00	b) Stationary	58236.13		
To 5) FEES COLLECTED IF ANY ON BEHALF OF UNIVERSITY				c) Postage & Telegram	2887.00		
a) Examination fees	731215.00			d) Audit Fees	3000.00		
b) Eligibility fees	0.00			i) OTHER ITEMS :			
c) Univ Exam Form Fees	18210.00			1 Affiliation fees	25000.00		
d) Students welfare fund	8380.00			2 Bank Commission & Charges	5749.70		
e) Indradhanushya Fees	14.00			3 Advertisement	0.00		
f) Marks Memo fees	91200.00			4 T.A. & D.A.	33340.00		
g) Univ Sports fees	7315.00			5 M.S.E.B. Electric Bill	20390.00		
h) Uni Exam Practical	18210.00			6 Affiliation Form	2000.00		
i) Univ Exam Late fees	6400.00			7 College Garden Exp	11175.00		
j) Youth Festival Fees	41450.00			8 Sweeper Charges	22000.00		
k) Abhyan Fees	34.00			9 Water Charges / Roof Water Harvesting	58655.00		
l) E. Suvidha	50.00			10 Transportation Exp.	2515.00		
m) Avhan Fees	34.00			11 Electricity & Lighting Exp	0.00		
n) Univ Exam Centre Assessment Fees	36495.00			12 Stamp Exp.	2220.00		
o) Uni Exam Processing Charges	18240.00			13 Internet Exp	5500.00		
p) Earn & Learn Fees	55.00			14 Photo Exp. (Paryavaran Shibir & Other)	0.00		
q) N.S.S. Fees	17.00			15 Printing Exp	37915.00		
r) University Fees	13.00			16 Bio Metric Attendance Software	1500.00		
s) Computer Science Exam fees	21500.00			17 College Name Acrylic Board	34781.00		
t) Environmental Sci Exam. fees	17600.00			18 Watchman Salary	36000.00		
u) Uni Exam Fines	3200.00			19 Misc. Exp	2825.00		
v) Ashwamedh Fees	1964.00			20 Xerox Exp	0.00		
w) Project Fees	3829.00			21 Peon Uniforms Exp.	16580.00		
x) Degree Fees	34060.00		1059485.00	22 Academic Audit Fees	960.00		
To 6) SUBSCRIPTION DONATION AND CONTRIBUTION FOR THE MAINTENANCE OF COLLEGE				23 College Website Exp.	14956.00		
a) From Management	0.00			24 Professional Tax Return Fees	0.00		
b) From others	0.00			25 eTDS Fees	31480.00		
c) From Member of staff.	0.00						446287.83
			0.00	TOTAL RECURRING EXPENDITURE			29408278.83
Balance C/F			31524092.03	Balance C/F			0.00


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

**ASHTI TALUKA SHIKSHAN PRASARAK MANDAL'S ASHTI,
ART'S, COMMERCE & SCIENCE COLLEGE, ASHTI TQ. ASHTI DIST. BEED
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020.
(NON GRANT SECTION)**

RECEIPTS	RS. PS.	RS. PS.	PAYMENT	RS. PS.	RS. PS.
To. OPENING BALANCE			By. Salaries Non-Grant BCA Staff		2,14,000.00
Cash on Hand	4,470.30		By. Salaries Non-Grant BSC Staff		18,37,500.00
CASH AT BANK			By. Affiliation Fees		5,40,000.00
S.B.I. Bank A/c. 360001077	4,333.22		By. Affiliation Committee Exp.		1,900.00
S.B.I. Bank A/c. 318210188	0.00	4,55,803.52	By. Advertisement Exp.		8,400.00
			By. CC TV Camera Purchase		92,950.00
			By. College Garden		6,500.00
			By. Cultural Activity Exp.		56.00
			By. Gymkhana Exp.		20,630.00
			By. Misc. Exp.		270.00
			By. Affiliation Form Fees		5,000.00
			By. Bank Commission		5,053.35
			By. Stationery Exp.		5,570.00
			By. Water Charges		1,30,300.00
			By. T.A. & D.A Exp.		5,030.00
			By. Printing Exp.		54,800.00
			By. Student Associate Exp.		4,630.00
			By. Electricity & Lighting Exp.		10,534.00
			By. Transportation Exp.		0.00
			By. Internet Charges		11,005.00
			By. Function & Festival Exp.		7,905.00
			By. Teaching Board Exp.		0.00
			By. Green Audit Exp.		0.00
			By. Xerox Exp.		0.00
			By. Library Exp.		0.00
			By. Laboratory Equipments		3,24,687.98
			By. Library Books		71,512.00
			By. Water Harvesting Exp.		39,215.00
			By. Furniture Purchase		99,566.00
			By. Tonner Rifling		790.00
			By. Study Tour Exp.		100.00
			By. Gathering Exp.		50,000.00
			By. Alcohol Licence Exp.		425.00
			By. Conference Exp.		10,000.00
			By. Herbicide Exp.		120.00
		36,06,995.00	By. ORDINARY REPAIRS & MAINT.		0.00
			Xerox Machine Repairs		22,925.00
			Computer & Printer Repairs		0.00
			CC TV Camera Exp.		0.00
			College Building Exp.		0.00
			College Ground Exp.		0.00
			Inverter Repairs		22,800.00
			Boarewell Motor Repairs		0.00
			Ground Water Pipeline Exp.		2,650.00
			Furniture Repair		4,800.00
			Water purifier Exp. Repairs		1,100.00
			Class Room Repairs		0.00
			College Maintenance Exp.		1,57,656.00
			Toilet Maintenance		0.00
			Generator Diesel & Repair Exp.		1,500.00
			Electrification Repairs		250.00
					2,13,681.00
			By. Accrued Interest on FDR		34,576.00
			By. Professional Tax		16,225.00
		45,97,848.52			38,22,931.33
BALANCE C/F.			BALANCE C/F.		

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

**ASHTI TALUKA SHIKSHAN PRASARAK MANDAL, ASHTI'S
SENIOR COLLEGE ARTS, AND COMMERCE COLLEGE, ASHTI
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020.
U.G.C. GRANT ACCOUNT**

RECEIPTS	RS. PS.	RS. PS.	PAYMENT	RS. PS.	RS. PS.
To. <u>OPENING BALANCES</u>			By. Bank Commission		844.51
Cash on hand	15.00				
<u>Cash at Bank</u>			By. Affiliation Form Fees (B. Voc)		1,000.00
SBI Ashti A/c.No. 116290000000000000000	1,55,824.95	1,55,839.95			
To. Bank Interest		44,163.00	By. <u>ACCOUNTING & TAXATION</u>		
To. Women's National Institute Grant		1,27,500.00	1) <u>Start-up-Assistance</u>		
To. UGC Scheme in NSQF Under Comm. Coll.		40,00,000.00	Computer Purchase	3,95,880.00	
To. Senior College Non Grant Section		72,381.00	Projector Purchase	33,980.00	
			Printer Purchase	14,490.00	
			Software Purchase	58,690.00	
			Glass Board	8,400.00	
			Celling Fan	3,000.00	
			Library Books	29,998.00	
			Building Renovation	2,07,624.00	
			Total 1	7,52,062.00	
			2) <u>Honorarium to the Faculty & Staff</u>		
			Staff Remuneration	2,78,400.00	
			Auditor	30,000.00	
			Chartered Accountant	30,000.00	
			Nodal Officer	32,000.00	
			Instructor	28,000.00	
			Laboratory Assistant	24,000.00	
			In Plant Training Cost	1,28,000.00	
			Students Scholarship	2,00,000.00	
			Total 2	7,50,400.00	
			3) <u>Operative / Training Cost</u>		
			Transportation & D.A.	1,96,524.00	
			Curriculum Development	55,000.00	
			Faculty Training Auditor	4,000.00	
			Faculty Training C.A.	4,000.00	
			Contingency	7,360.00	
			Banner	4,200.00	
			Bouquets	3,600.00	
			Seminar Guest	48,000.00	
			Guest Room	5,000.00	
			Seminar Kit	3,350.00	
			Trophy	3,600.00	
			Seminar Certificate	3,350.00	
			Seminar Meals	46,900.00	
			Web Creation	10,000.00	
			Meeting	30,000.00	
			Consumables (Meeting)	18,000.00	
			Examination & Paper Assessment	45,000.00	
			Question Paper Printing	5,000.00	
			Answer Sheet Printing	6,250.00	
			Misc. Exp.	866.00	
			Total 3	5,00,000.00	
			Total 1+2+3		20,02,462.00
BALANCE C/F.		43,99,883.95	BALANCE C/F.		20,04,306.51

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

RECEIPTS		RS. PS.	RS. PS.	PAYMENT		RS. PS.	RS. PS.
Balance B/F			31731526.20	Balance B/F			31381535.00
To. 5)	FEEES AND FINES			By. 7)	LIBRARY BOOKS :-		
	(INCLDING ARREARS)			a)	Books	5900.00	- Nist
	a) Tuition Fees	226777.00		b)	Binding Exp.	1680.00	
	b) T.C. Fees	3315.00		c)	Library Exp.	73629.00	
	c) Admission Fees	0.00		c)	News Paper	0.00	
	d) Registration Fees	80025.00					81209.00
	e) Development Fees	0.00		By 8)	ORDINARY GENERAL REPAIRS :-		
	f) Entry Fees	28352.50		a)	Computer & Printer & Toner	19660.00	
	g) Enrollment Fees	11390.00		b)	College Ground Exp.	13925.00	
	h) Semester Fees	29955.00		c)	Currency Machine Repairs	1800.00	
	i) Session Fees	38829.00		d)	Toilet Maintenance Exp.	1550.00	
	j) Bonafide Fees	1390.00		e)	College Building Repairs	84365.00	
	k) T.C. Fine Fees	15905.00		f)	Duplicator Machine Repairs	20890.00	
	l) Laboratory Fees	133056.00		g)	Water Pipe Line Repairs	1360.00	
	m) Library Reading Room	18131.00		h)	Xerox Machine Repairs	23650.00	
	n) Computer Tuition fees	22366.50		i)	Water Purifier Repairs	7800.00	
	o) FINCES INCLUDING AMOUNTS			j)	Genrator/Invertor Diesel & Maint.	5150.00	
	RECEIVED FROM STUDENTS & STAFF			k)	Electrical Repairs	111220.00	291370.00
	i) Library Fine	10.00		By. 9)	MISCELLANEOUS :-		
	ii) Lab. Breakages		609502.00	a)	Telephone Exp.	30029.00	
	iii) Library Book Lost			b)	Stationary	34750.00	
To. 5)	FEEES COLLECTED IF ANY ON			c)	Postage & Telegram	1276.00	
	BEHALF OF UNIVERSITY			d)	Audit Fees	3000.00	
	a) Examination fees	339534.00		i) OTHER ITEMS :			
	b) Univ. Exam. Form Fees	7890.00		1	Affiliation fees	25000.00	
	c) Students welfare fund	8860.00		2	Bank Commission & Charges	3688.10	
	d) Indradhanushya Fees	0.00		3	Advertisement	0.00	
	e) Marks Memo fees	39450.00		4	T. A. & D.A.	9680.00	
	f) Univ. Sports fees	4890.00		5	M.S.E.B. Electric Bill	24860.00	
	g) Uni. Exam. Practical	7890.00		6	Affiliation Form	1000.00	
	h) Univ. Exam. Super Late fees	120.00		7	College Garden Exp.	13717.00	
	i) Univ. Medical Fees	6645.00		8	National Heroes Photo	340.00	
	j) Extra Curri./ Activity Fees	25487.50		9	Office Lock Exp.	200.00	
	k) Univ. Exam. Late fees	1350.00		10	Software AMC	58056.00	
	l) Youth Festival Fees	43270.00		11	Water Charges	180.00	
	m) Univ. Exam Centre Assessment Fees	15780.00		12	Transportation Exp.	500.00	
	n) Uni. Exam. Processing Charges	7890.00		13	Electricity & Lighting Exp.	0.00	
	o) Other Fees	2549.00		14	Stamp Exp.	600.00	
	p) University Fees	48739.00		15	Internet Exp.	7796.00	
	q) Computer Science Exam. fees	1400.00		16	Printing Exp.	17104.00	
	r) Environmental Sci. Exam. fees	800.00		17	Watchman Salary	45000.00	
	s) Uni. Exam. Fines	0.00		18	Sanitizer Exp.	4290.00	
	t) Ashwamedh Fees	2447.00		19	Office Exp.	240.00	
	u) Project Fees	13085.00		20	Misc. Exp.	1710.00	
	v) Degree Fees	780.00		21	Xerox Exp.	0.00	
			578856.50	22	Peon Uniforms Exp.	0.00	
To. 6)	SUBSCRIPTION DONATION			23	Court Bond Exp.	2000.00	
	AND CONTRIBUTION FOR THE			24	College Website Exp.	10000.00	
	MAINTENANCE OF COLLEGE			25	Professional Tax Return Fees	0.00	
	a) From Management	0.00		26	eTDS Fees	0.00	
	b) From others	0.00					295016.10
	c) From Member of staff.	0.00					
			0.00	Principal Adv.B.D.Hambarde Mahavidyalaya Ashti, Tal Ashti, Dist Beed			
TOTAL RECURRING EXPENDITURE							32049130.10
Balance C/F		32919884.70		Balance C/F			0.00

ASHTI TALUKA SHIKSHAN PRASARAK MANDALS, ASHTI, DIST. BEED.
ADV. B.D. HAMBARDE MAHAVIDYALAY, ASHTI,
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021.
(NON GRANT SECTION)

RECEIPTS		RS. PS.	RS. PS.	PAYMENT	RS. PS.	RS. PS.
To. OPENING BALANCES						
Cash on Hand	31,823.34			By. Salaries Non-Grant BCA Staff		15,30,000.00
CASH AT BANK				By. Salaries Non-Grant BSC Staff		11,84,500.00
S.B.I. Bank A/c. 36687621077	2,29,350.85			By. Salaries Non-Grant MSC Staff		2,66,000.00
S.B.I. Bank A/c. 21817383	0.00			By. Salaries Non-Grant MA Staff		2,97,000.00
			2,61,174.19	By. Affiliation Fees		3,43,000.00
				By. Advertisement Exp.		2,535.00
				By. Municipal Tax		500.00
				By. College Garden		47,432.00
				By. Website Exp.		23,600.00
				By. Misc. Exp.		100.00
To. FEES ACCOUNT				By. Affiliation Form Fees		1,000.00
Registration Fees	1,21,215.00			By. Bank Commission		2,717.29
Admission Fees	0.00			By. Stationery Exp.		1,471.00
Tuition Fees	20,41,203.00			By. T.A. & D.A. Exp.		4,940.00
Library Reading Room Fees	29,650.00			By. Printing Exp.		15,180.00
Identity Card Fees	7,480.00			By. Student Associate Exp.		17,148.00
Gymkhana Fees	29,840.00			By. Electricity & Lighting Exp.		3,150.00
College Exam. Fees	0.00			By. Function & Festival Exp.		10,330.00
College Magazine Fees	30,445.00			By. Laboratory Exp.		3,510.00
Library Book Fine	0.00			By. Library Books		64,201.00
Library Book Lost Fine & Fees	840.00			By. Water Harvesting Exp.		20,000.00
Migration Certificate	0.00			By. Alcohol Licence Exp.		475.00
Annual Social Gathering	0.00			By. Office Lock Exp.		400.00
T.C. Fees	3,750.00			By. Software Exp.		1,04,123.20
T.C. Fine	16,700.00					
Laboratory Fees	21,00,606.00			By. ORDINARY REPAIRS & MAINT.		
Bonafide Certificate Fees	1,310.00			Computer & Printer Repairs	2,995.00	
Duplicate T.C. Fees	0.00			College Building Exp.	1,00,820.00	
Student Association Fees	0.00			College Ground Exp.	1,750.00	
Cultural Activity Fees	0.00			Inverter Repairs	240.00	
Computer Tuition Fees	39,910.00			Boarewell Motor Repairs	1,500.00	
Environmental Science Tuition Fees	0.00			Water purifier Exp. Repairs	900.00	
Cycle Stand Fees	0.00			Class Room Repairs	0.00	
Semester Fees	42,477.00			College Maintenance Exp.	1,800.00	
Session Fees	54,577.00			Toilet Maintenance	0.00	
Study Tour Fees	54,292.00			Electrification Repairs	500.00	
College Prospectus Fees	0.00					1,10,505.00
Enrollment Fees	13,352.00		47,07,156.00	By. Accrued Interest on FDR		44,055.00
Entrance Entry Fees	49,975.00					
Other Fees	69,534.00			By. Professional Tax		5,750.00
To. College Development Fund		4,74,855.00				
To. Accrued Interest on FDR		44,055.00				
To. Professional Tax		27,900.00				
BALANCE C/F.		55,15,140.19		BALANCE C/F.		41,03,622.49

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