

**DVV Clarification for: 4.4.1**

**4.4.1.1.** Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

**HEI Input:**

2021-22	2020-21	2019-2020	2018-2019	2017-2018
19.26	11.06	16.25	8.18	8.88

**DVV Comment:**

Please provide bills and year-wise audit reports for verification

**HEI Response:**

In response to DVV,

Please find attached here with Audit report duly jointly signed by Chartered Accountants and head of the institution. As all the bills and vouchers are more in numbers, so only sample bills and vouchers are attached here with for your verification.

Remaining bills and vouchers are available in the college office for its verification at the time of NAAC Pear team visit.

**4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)**

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation(INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2021-22	19.26	19.26	18.44	0.82	19.26
2020-21	11.06	11.06	10.59	0.46	11.31
2019-20	16.25	16.25	15.77	0.47	17.33
2018-19	8.18	8.18	0.76	0.53	8.69
2017-18	8.88	8.88	0.82	0.67	9.04



*Shivaji*  
Principal  
Shivaji Mahavidyalaya  
Renapur Dist. Latur



# Extracted Amount from the Audited Statement of the College.

2021-22

SHIVAJI MAHAVIDYALAYA, RENAPUR DIST. LATUR

Audited Statement of Account for the year 2021-2022

Statement of Budget and maintenance of infrastructure during 1 April 2021 To  
31 March 2022



SR. NO.	Direct Expenses	Ammount
1	DEGREE FEES TO UNI.	20700.00
2	DISATER FUND FEES TO UNI.	9855.00
3	ELIGIBILITY FEES TO UNI.	33160.00
4	EXAM FEES PAID TO UNI. (UG)	482285.00
5	EXAM FEES PAID TO UNI. (PG)	112185.00
6	SELF UNI. FINANCE FEES TO UNI.	6570.00
7	SPORT FEES TO UNI.	107934.00
8	STUDENT INSURANCE FEES TO UNI.	7896.00
9	STUDENT WELFARE FEES TO UNI.	39420.00
10	RESEARCH CENTER FEES	34000.00
11	ADVERTISEMENT (CHB MULAKHAT) EXP.	17850.00
12	ADVERTISEMENT EXP.	23005.00
13	AFFILATION FEES COMMERCE MANG.	20000.00
14	AFFILATION FEES TO UNI. (U.G)	37000.00
15	AFFILATION FEES TO UNI. M.COM (P.G)	11000.00
16	AFFILATION FEES TO UNI. M.SC	154000.00
17	BANK CHEQUE BOOK CHARGES	5605.00
18	BANK COMISSION	6598.28
19	BANK CHARGES (ACOUNT CLOSE)	30536.00
20	C.C. T. V. CAMER REPAIR EXP.	26700.00
21	COMPUTER REPAIR EXP.	18820.00
22	PRINTER REPAIR (RISO MACHINE)	10198.00
23	CULTURAL & PROGRAM EXP.	19955.00
24	DEBIT COMPITATION EXP.	2300.00
25	E SEVA EXP.	9750.00
26	EXAM FEES RETURN TO STUDENT	7030.00
27	FURNITURE REPAIR EXP.	4150.00
28	GARDEN & GROUND EXP.	4050.00
29	GENRETAR REPAIR & DIESEL EXP.	5450.00

*Afwal*  
Principal  
Shivaji Mahavidyalaya, Renapur  
Dist. Latur

30	IDENTY CARD PRINTING EXP.	9150.00
31	INVERTER REPAIR EXP.	1550.00
32	JOBWORK & PRINTING EXP.	17731.00
33	KHADU, FALA, ZADU, COLOUR & SAFAI	11850.00
34	MISLENIUS EXP.	5045.00
35	NEWS PAPER BILL	5136.00
36	OTHER EXP.	20315.00
37	PHOTO BILL EXP.	2830.00
38	PLUMBING MATERIAL EXP.	1175.00
39	POSTAGE EXP.	1588.00
40	PEON DRESS	7839.00
41	PRATICAL LAB EXP.	1952.00
42	STATIONARY EXP.	85924.00
43	T.A. D.A. EXP	72256.00
44	TAX CONSALTANT FEES	11500.00
45	TELEPHONE BILL	15818.00
46	TOUNAR & SAI PURCHASE	19482.00
47	TRANSPORTING EXP.	1350.00
48	WAGES EXP.	5300.00
49	WATER PURCHASE (TANKER)	1200.00
50	XEROX EXP.	340.00
51	XEROX MACHINE REPAIR & MATERIAL	10510.00
52	EXAM EXPENSES	132850.00
53	TEST TOTURAL EXP.	80121.00
54	ELECTIC MATERIAL & REPAIR	20349.00
55	MASTER SOFTWARE A.M.C. FEES 2021-22	58894.00
56	PHONE BILL (NEW FIBER CONNECTION)	29742.00
57	PRATICAL EQUIPMENT EXP.	4010.00
58	LIBRARY BOOKS	2120.00
59	N LIST	5900.00
60	LIB NIYATKALIKE XP.	15000.00
TOTAL		1926829.28



*M. Patel*  
Principal  
Shivaji Mahavidyalaya, Renapur  
Dist- Latur



# Audited Statement of Account of the College 2021-22

## SHIVAJI MAHAVIDYALAYA RENAPUR 2021-22. FROM NO 1

(Audited Statement of Accounts of the College for the Year 2020-21. 1 April 2021 To 31 March 2022)

Sr No.	Payments	Amount	Total Amount
1	<b>A Salary</b>		
	PAY TEACHING	40837057.00	46040656.00
	PAY NON TEACHIING	5203599.00	
2	<b>B Dearness Allownce</b>		9941815.00
	D.A. TEACHING	8824477.00	
	D.A. NON TEACHING	1117338.00	
3	<b>C HRA</b>		3875515.00
	H.R.A TEACHING	3438071.00	
	H.R.A. NON TEACHING	437444.00	
4	<b>E Travlling Allownce</b>		423469.00
	T.A. TEACHING	367470.00	
	T.A. NON TEACHING	55999.00	
5	<b>F OtherAllownce</b>		
	TEACHING OTHER ALLOWNS	54000.00	54000.00
	<b>ARREARS SALARY</b>		5044907.50
	ARREARS (SALARY 7TH PAY)	3128627.00	
	ARREARS (DIFFERENCE)	918531.00	
	D.A. DIFFERENCE	997749.50	
6	<b>G Salary CHB</b>		0.00
	C.H. PAYMENT	0.00	
7	<b>I SALARY GRANT RETURN TO J.D. OFFICE</b>	0.00	0.00
8	<b>Specific Fund Etc Fees Paid To TheUniversity</b>		854005.00
	CONVOCATION FEES TO UNI.		
	DEGREE FEES TO UNI.	20700.00	
	DISATER FUND FEES TO UNI.	9855.00	
	ELIGLIBTY FEES TO UNI.	33160.00	
	EXAM FEES PAID TO UNI. (UG)	482285.00	
	EXAM FEES PAID TO UNI. (PG)	112185.00	



	SELF UNI. FINANCE FEES TO UNI.	6570.00	
	SPORT FEES TO UNI.	107934.00	
	STUDENT INSURANCE FEES TO UNI.	7896.00	
	STUDENT WELFARE FEES TO UNI.	39420.00	
	RESEARCH CENTER FEES	34000.00	
9	<b>DIRECT EXPENSES</b>		<b>1454296.28</b>
	ADVERTISEMENT (CHB MULAKHAT) EXP.	17850.00	
	ADVERTISEMENT EXP.	23005.00	
	AFFILIATION FEES COMMERCE MANG.	20000.00	
	AFFILIATION FEES TO UNI. (U.G)	37000.00	
	AFFILIATION FEES TO UNI. M.COM (P.G)	11000.00	
	AFFILIATION FEES TO UNI. M.SC	154000.00	
	AUDIT FEES (2019-20 SR & JR)	10000.00	
	AUDIT FEES (2020-21 SR & JR)	10000.00	
	BANK CHEQUE BOOK CHARGES	5605.00	
	BANK COMMISSION	6598.28	
	BANK CHARGES (ACOUNT CLOSE)	30536.00	
	C.C. CAMER REPAIR EXP.	26700.00	
	CAS CAMP EXP.	102000.00	
	COMMITTEE EXP. (M.SC SCIENCE)	22879.00	
	COMPUTER REPAIR EXP.	18820.00	
	PRINTER REPAIR (RISO MACHINE)	10198.00	
	CULTURAL & PROGRAM EXP.	19955.00	
	DEBIT COMPITATION EXP.	2300.00	
	E SEVA EXP.	9750.00	
	ELECTIC MATERIAL & REPAIR	20349.00	
	EXAM FEES RETURN TO STUDENT	7030.00	
	FURNITURE REPAIR EXP.	4150.00	
	GARDEN & GROUND EXP.	4050.00	
	GENRETAR REPAIR & DIESEL EXP.	5450.00	
	IDENTY CARD PRINTING EXP.	9150.00	
	INVERTER REPAIR EXP.	1550.00	
	JOBWORK & PRINTING EXP.	17731.00	
	KHADU, FALA, ZADU, COLOUR & SAFAI MATERIAL EXP	11850.00	
	MASTER SOFTWARE A.M.C. FEES 2021-22	58894.00	
	MKCL REGISTRATION FEES	2500.00	
	MSCIT CENTER REGISTRATION FEES	13500.00	
	MISLENIUS EXP.	5045.00	
	NEWS PAPER BIL.I.	5136.00	
	OTHER EXP.	20315.00	





14		<b>GPF Loan Paid</b>		<b>6516336.00</b>
	A	G.P.F. Loan Grant (GAIKWAD L.D.)	1256272.00	
	B	G.P.F. Loan Grant (KASBE A. S.)	330000.00	
	C	G.P.F. Loan Grant (MANE D.D.)	1451609.00	
	D	G.P.F. Loan Grant (MASKE P. G.)	338455.00	
	E	G.P.F. Loan Grant (SHAIKH M.I.)	520000.00	
	F	G.P.F. Loan Grant (SHINDE P. R.)	480000.00	
	G	G.P.F. Loan Grant (YADAV S. V.)	1040000.00	
	H	G.P.F. Loan Grant (MORE K. V.)	430000.00	
	I	G.P.F. Loan Grant (PAWAR S. S.)	670000.00	
15		<b>MEDICAL BILL (2021-22)</b>		<b>1310419.00</b>
	A	MEDICAL BILL (GAIKWAD L.D.)	78555.00	
	B	MEDICAL BILL (AWASTHI R. S.)	307762.00	
	C	MEDICAL BILL (MANE D. D.)	42711.00	
	D	MEDICAL BILL (NAGARGOJE G.R.)	97994.00	
	E	MEDICAL BILL (NANDE S. M.)	197420.00	
	F	MEDICAL BILL (SHINDE B.B.)	100803.00	
	G	MEDICAL BILL (THENGE A.B.)	180182.00	
	H	MEDICAL BILL (YADAV S. V.)	258082.00	
	I	MEDICAL BILL (HARALE S. B.)	25295.00	
	J	MEDICAL BILL (PAWR P. T.)	21615.00	
16		<b>Scholarship Fellowship &amp; Prizes</b>		<b>286604.50</b>
		GOVT. SCHOLARSHIP (2018 TO 2021) PAID	286604.50	
17		<b>Repayment of Anamat And Loan:</b>		<b>333104.00</b>
		NSS	85000.00	
		SHIVAJI JUNIOR	58104.00	
		SEC J.S.P.M. DR	190000.00	
18		<b>Other Indirect No Recurring Expenditure</b>		<b>9460693.00</b>
		P. TAX PAID	107200.00	
		INCOME TAX PAID	9353493.00	
19		<b>Contra (Paid)</b>		<b>8469344.00</b>
		D.C.P.S. PAID	1335253.00	
		G.P.F. PAID	3767000.00	
		GURUCH FIANANCE PAID	240000.00	
		L.I.C PAID	1631098.00	



		PHONE BILL (NEW FIBER CONNECTION)	29742.00	
		PHOTO BILL EXP.	2830.00	
		PLUMBING MATERIAL EXP.	1175.00	
		POSTAGE EXP.	1588.00	
		PEON DRESS	7839.00	
		PRAPOSAL EXP. (STAR COLLEGE)	10000.00	
		PRATICAL LAB EXP.	1952.00	
		PRATICAL EQUIPMENT EXP.	4010.00	
		SALARY MANDHAN DEGREE	237250.00	
		SALARY MANDHAN (M.COM)	133334.00	
		SALARY MANDHAN SCI.	76000.00	
		STATIONARY EXP.	85924.00	
		T.A. D.A. EXP	72256.00	
		TAX CONSALTANT FEES	11500.00	
		TELEPHONE BILL	15818.00	
		TOUNAR & SAI PURCHASE	19482.00	
		TRANSPORTING EXP.	1350.00	
		WAGES EXP.	5300.00	
		WATER PURCHASE (TANKER)	1200.00	
		XEROX EXP.	340.00	
		XEROX MACHINE REPAIR & MATERIAL	10510.00	
10		<b>EXAM EXPENSES</b>		<b>132850.00</b>
		EXAM EXP. UNL	109752.00	
		EXAM FEES RETURN TO STUDENT	7616.00	
		PH.D COURSE WORK EXAM FEES	5185.00	
		EXAM EXP. CLUSTER HEAD	10297.00	
11		<b>UGC</b>		<b>0.00</b>
		UGC RETURN AMOUNT (IQAC XII) FINANCIAL ASSISTANCE		
12		<b>MINOR RESEARCH PROJECT</b>		<b>92500.00</b>
		MINOR RESEARCH PROJECT (GHADGE R.V.)	92500.00	
13	<b>B</b>	<b>LIBRARY BOOKS</b>		<b>103141.00</b>
		LIBRARY BOOKS	2120.00	
		N LIST	5900.00	
		LIB NIYATKALIKE XP.	15000.00	
		TEST TOTURAL EXP.	80121.00	





	LOKMANYA -S-PATH-S- PAID	78500.00	
	M.N.S. BANK PAID	240000.00	
	MAHESH BANK PAID	358000.00	
	POTAGI (P.G. MASKE) PAID	16000.00	
	POTAGI (P.G. MASKE) (2020-21)PAID	10000.00	
	SIDESIWAR BANK PAID	48000.00	
	Y.N.S BANK PAID	84000.00	
	SBI BANK PAID	263000.00	
	VAIDNATH BANK PAID	132000.00	
	COVIND-19 CM FUND	266493.00	
20	<b>Closing Balance As on 31.3.2022</b>		<b>542.00</b>
	CASH IN HAND	542.00	
21	<b>Cosing bank Balance As on 31.3.2022</b>		<b>1457032.18</b>
	BANK OF INDIA NO.240	398347.46	
	BANK OF INDIA A/C NO.45	25275.70	
	BANK OF INDIA A/C NO.49	752304.38	
	BANK OF MAHARASHTRA A/C NO.20102200744	115663.34	
	MAHARASHTRA GRAMIN BANK	60459.30	
	STATE BANK OF INDIA (HYD) (SCHOLARSHIP)	104982.00	
	<b>TOTAL</b>	<b>95851229.46</b>	<b>95851229.46</b>

As per Our Audit Report of Even Date

Place : Latur  
Date : 06.07.2022

**Principal**  
**Shivaji Mahavidyalaya, Renapur**  
**Dist- Latur.**



**M P G V & CO LLP**  
**Chartered Accountants**

*[Signature]*

**CA Vishwas C. Jadhav**  
**(Designated Partner)**

**MRN - 138686**  
**FRN - 136989W/W100250**  
**UDIN - 22138686AMIDJN4899**

# Bills

Cash / Credit Memo

## OM TRADER'S

Plot No. X26 Behind Hotel Shriphal,  
PVR Chowk 5 No. MIDC, Latur

Mob. 9922788343 / 7775909444

1257

Date: 25/10/2021

याच शिवाजी महाविद्यालय २०१५

ST No. \_\_\_\_\_

Particulars	Qty.	Rate	Amount
Am-White	10 LTR	45	450
et cleaner	5 LTR	35	175
Acid	20 LTR	110	2200
itaizer	5 LTR	90	450
Free Shave			
Principal			
Shivaji Mahavidyalaya			
Renapur Dist. Latur			
TOTAL			3275/-

Composition

No. 27BCQPS6775P1Z7

Words

ver's Sign

For OM Trader's



# SHRADDHA PUBLICATION

## INVOICE

Ghonge Bangla, Bhavani Peth, Solapur-413006  
Mobile: 8308630133, 9028709272  
Email: prashants.swami@gmail.com

Bill No.: **498**

Date: 01/01/2022

Principal,  
Shri college, Renapur  
Latur

Order No.:

Date :

Delivery By :

TITLE	AUTHOR	QTY	PRICE	AMOUNT
Statistical analysis for business	Dr. Bhosle	05	340=00	1700=00
Practical Banking	Dr. Ghatge	05	180=00	900=00
Fundamental of financial acct. I	Dr. Aherkar	05	240=00	1200=00
मूलभूत वित्तीय लेखा	Dr. Jadhav	05	280=00	1400=00
Thought & action - I	Dr. Patil	02	130=00	260=00
— II —	— II —	02	160=00	320=00
Words :	<b>TOTAL</b>	<b>24</b>		<b>5780=00</b>

thousand six hundred & twenty rupees only.

Discount 20% 1156=00

Postage

Freight

Advance

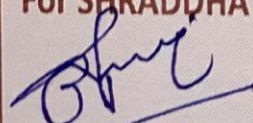
Round off

ould be made with Cash / D.D. only

Grand Total : **4624=00**

Prices charged are in conformity with publishers latest prices.  
Items are out of stocks however your requirement have been noted.  
Responsible for any damage or shortage transmit.

For SHRADDHA PUBLICATION



Signature



Bill invoice from BSNL Prepaid

₹1,999.00

Completed - October 26, 2021 at 10:55 AM

₹1,999.00 paid

October 26, 2021 at 10:55 AM



Payment started  
October 26, 2021 at 10:55 AM

Pay intermediary

Recharge processed  
Your recharge should reflect shortly  
in your BSNL Prepaid account

From  
pendurang.pawar2013@oksbi

Issuer bank  
Bank Of Maharashtra

UPI transaction ID  
129910699697

Google transaction ID  
CICAgODm4LbUcA

Intermediary ID  
HGA3P09FC00226662028

Approval reference no.  
2944317440

Mobile number  
+91 94039 33767

Having issues?

*Principal*  
Principal  
Shivaji Mahavidyalaya,  
Renapur Dist. Latur

Plans may have changed. Please check with  
your operator for latest plan details.

G Pay





GST TAX INVOICE

# Somani Agencies & Om RCC Cement Products

Shivaji Chowk, Ambejogai Road, Latur - 413512. Maharashtra  
E-mail : rahulsomani021081@gmail.com Cell : 7020102539

Name &amp; Address :

Shivaji  
Rahul Somani

Invoice No.

RCC/22

Date of Issue

22/02/2022

GST No.

State

Maharashtra

State Code

027

HSN Code	Particulars	GST	Qty.	Rate	Amount
	Garden pipe	18%	12	11/-	132/-
	uppi buli rate	18%	2	80	160/-
	Solvent	18%	1	40	40/-
	pvc conn	18%	2	100	200/-
					532/-

SUBTOTAL

CGST @

SGST @

G.TOTAL

/ CASH

ATUR Jurisdiction  
27AHKPS3868H1ZP  
APTPS1676N2

Osmanabad Janata Sahakari Bank Ltd.  
A/c No. : 231338900000004  
Ifsc Code : HDFC0COJSBL

For : Somani Agencies &amp; Om Rcc Cement Products

We hereby certify that my/our registration certificate under  
17 is in force on the date on which the sale of the goods  
Bill of Supply is made by me/us and that the transaction of  
this Bill of Supply has been effected by me/us and it shall  
be in the turnover of sales while filing of return and the due  
on the sale has been paid or shall be paid

Customer Sign

Authorised Signatory



ard in front of Shivneri Gate No.1,  
Bank Road, Latur. 413 512.

# anant

## MUDRANALAY

રાજી મહાવિદ્યાલય, રોટાપુલ

Date : 24 / 12 / 2021

Bill No. 155

Particulars	Qty.	Rate	Amount
Bannee Peiting. Siz			
i) $20 \times 10 = (\text{सिएरि})$	104	-	1400/-
ii) $15.8 \times 10 = -11-$	104	-	1106/-
iii) $20 \times 15 = -11-$	104	-	2100/-
Testing Bannee.			
i) $20 \times 10 =$	104	-	400/-
ii) $20 \times 15 =$	104	-	600/-
मिश्रित -	-	-	200/-
			S
		Total	5506/-

words Five thousand eight hundred six and only

For : **anant**  
**MUDRANALAY**



ies13@gmail.com

## CASH-CREDIT BILL

d In front of Shivneri Gate No.1,  
ank Road, Latur, 413 512.

**anant**

## MUDRANALAY

જી મહાવિદ્યાલય, રાણપુર

Date : 24/12 /2021

Bill No. 155

Particulars	Qty.	Rate	Amount
new Peiting. Siz			
1) $20 \times 10 = (21211)$	104	-	1400/-
2) $15.8 \times 10 = -11-$	104	-	1106/-
3) $20 \times 15 = -11-$	104	-	2100/-
King Banner.			
1) $20 \times 10 =$	104	-	400/-
2) $20 \times 15 =$	104	-	600/-
15) 200/-	-	-	200/-
			5
		Total	5506/-

Five thousand eight hundred six and only

For: **anant**  
MUDRANALAY

8975889022 / 8975414101 CASH-SPEECH BILL  
anantgraphics13@gmail.com  
Market Yard In front of Shivneri Gate No.1,  
Salbabe Bank Road, Latur. 413 512.

**anant**  
MUDRANALAY

शिवजी वीरव व कनिष्ठ

Date: 21/12/2021

महाविद्यालय, रेणापूर

Bill No. 153

Sr. No.	Particulars	Qty.	Rate	Amount
1)	विद्यार्थी हजेरी (लेजर पेपर) मा. 1 x 4 (80 पेज) पेपर मा. 14 x 27 लेजर पेपर	100 एम	160/- 104	16000/-
Total				✓ 16000/-

Rs. In words Sixteen thousand rs. only

For:

**anant**  
MUDRANALAY



**श्रीहरी इंजिनिअरींग अँड इलेक्ट्रीक वर्क्स**

महात्मा फुले भाजी मार्केट, शेजारी जुने गुळ मार्केट जवळ, लातूर  
कडे सबमर्सिबल पंप, मोनोब्लॉक पंप रिवायंडींग, रिपेअरींग  
खात्रीपुर्वक केली जाते.

दि. / /२०१

चार्य शिवाजी महाविद्यालय रेणापूर

[illegible]







# शिवाजी महाविद्यालय, रेणापूर जि.लातूर खर्चाचे व्हाऊचर

MSC विद्यापिठ कमीटी

दिनांक 21/03/2022

पावतील लिहून देणार : प्राचार्य, एम. ए.

पावती लिहून घेणार : प्राचार्य शिवाजी महाविद्यालय, रेणापूर खाते

तपशील	रुपये	पैसे
MSC विद्यापिठ कमीटी खर्च वहात भाडे वहात भाडे 4000, 4000, 4000, 4000, 4000 048770 चेक हारे मिळाले	20,000 = 40	20,000 = 40

अक्षरी रुपये : विस हजार 0 फक्त

आज रोख मिळाले :

प्राचार्य  
21-3-22

लेखापाल

रक्कम घेणाऱ्याची सही



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

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

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

### Proforma Invoice

Ref No.: INF/N-LIST/2022/4678

Date: 2022-02-09 08:55:58 (Website)  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Shivaji Mahavidyalaya, Renapur  
Renapur TQ. Renapur, Dist. Latour  
Renapur  
Maharashtra - 413527

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

शिवाजी महाविद्यालय, रेणापूर जि.लातूर  
खर्चाचे व्हाऊचर

प्राचार्य अनामस

दिनांक २९/०३/२०२२

पावतील लिहून देणार : प्रा. डॉ. बा. डी. ए. डी.

पावती लिहून घेणार : प्राचार्य शिवाजी महा विद्यालय खाते

तपशील	रुपये	पैसे
निर्मातृ (मि.) वार्षिक वर्कशीट २०२१-२२	15000	00
साही बाकी काही ठराविक रकम ००२	15000	00
०५४७७६ इति मिळाले		

अक्षरी रुपये : पंधरा हजार ०० पैसे

आज रोख मिळाले :

प्राचार्य

लेखापाल

रक्कम घेणाऱ्याची सही

ERP Solutions Pvt. Ltd  
Accelerating education

Tax Invoice

SOFT ERP SOLUTIONS PVT LTD,  
NEW NANDANWAN OPP. PANDAV  
CHINIC NAGPUR  
- 27AAJCM7667D124  
- U72900MH2015PTC264680  
- accounts@ilrms.co.in

Details as follows

Name - Mastersoft ERP Solutions Pvt. Ltd.  
Address - State Bank of India  
- Nandvan Nagpur  
- 34979484917  
- SBIN0011144

Invoice No

2020-21/0902

Dated

06-Feb-2021

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

05-Mar-2019

Despatch Document No

Dated

Terms of Delivery

Description Of Goods

CLOUD BASED ERP CCMS  
STUDENT BILLING FOR THE PERIOD 01/10/2020  
TO 06/02/2021

HSN/SAC

996319

Quantity

127.00 NO

Rate

70.00

Per

NO

Amount

8,890.00

CGST@9%

SGST@9%

ROUNDED OFF

9.00

9.00

808.10

808.10

0.00

Total

10,496.10

E. & O.

Ten Thousand Four Hundred Ninety Only

	Taxable Value	Rate	Amount	Rate	Amount
Total	8,890.00	9.00	800.10	9.00	800.01

(In words) Rupees Eight Hundred And Ten Paise Only

PAN : AAJCM7667D

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

Interest will be charged 1.5% per month, if payment not  
within 35 days from the date of this invoice.

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

Mumbai • Nagpur • (MS) India. PH. 020-21370506/07 MOB. : +91889 686 3394 / 860 561 6111 sales@ilrms.co.in / somaniv@ilrms.co.in  
Pune • Latur • Aurangabad • Karad • Jalgaon • Dhule • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
Raipur • Patna • Agartala • Alwar • Jaipur • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore



Authorized Signatory



CASH / ESTIMATE


**Bhande**  
SERVICES

# BHANDE SERVICES

Diwanji Complex, Ambajogai Road, Latur-413512

Mobile : 9422071914 Email: bhandeservicesltr@gmail.com

## Available Services

XEROX  
COLOR XEROX  
JUMBO XEROXONLINE  
SERVICESDIGITAL  
COLOR PRINTSSPIRAL  
BINDINGCARTRIDGE  
SALE & REFILINGCSC  
CENTERCOMPUTER  
TYPINGRUBBER  
STAMPURGENT  
PASSPORT PHOTOLAMINATION  
ACRYLIC CARDCOURIER  
SERVICESWATER  
TANKER SERVICE

Bill No. 2621

Date: 7/02/2022

V/S: पायार्थ, शिवाजी महाविद्यालय रेणापुर.

Address: रेणापुर.

Description	Size	Rate	Qty.	Amount
Refelium paper		1699	03	5097 = 00
Betob-e capier paper		1900	01	1900 = 00
				1
Total				6997 = 00

it in words :

सहाकार (नकर) सत्यानवरुपये ६९९७

Thank You!

For Bhande Services







Sr. No. : G

ORIGINAL

SRTMUN/EPs/Acct./RB/2019/1,00,000  
Website : www.srtmun.ac.in

# Swami Ramanand Teerth Marathwada University,

"Dnyanteerth" Vishnupuri, Nanded . MS (India)  
Tel. Nos. (02462) 229242, 43, 50, Fax : (02462) 229572



70233

## Receipt

Date: 28-Mar-2022 3:49 PM  
Receipt No : F014321

Name : SHIVAJI MAHAVIDYALAYA, RENAPUR.

Sr.No	Particulars	Amount
1	Direct Revolution Fees	1070.00

By Cash : Rupees One Thousand and Seventy Only.(1070.00)

Total Rupees One Thousand and Seventy Only. 1070.00

Received By Laxman\_Hambarde

Cashier

Principal  
Shivaji Mahavidyalaya  
Renapur Dist. Latur



# Extracted Amount from the Audited Statement of the College.

2020-21

SHIVAJI MAHAVIDYALAYA, RENAPUR DIST. LATUR

Audited Statement of Account for the year 2020-2021

Statement of Budget and maintenance of infrastructure during 1 April 2020 To 31 March 2021



SR. NO.	Direct Expenses	Ammount
1	CONVOCATION FEES TO UNI.	25760.00
2	DISATER FUND FEES TO UNI.	5720.00
3	ELIGLIBITY FEES TO UNI.	28940.00
4	EXAM FEES PAID TO UNI.	352985.00
5	SELF UNI. FINANCE FEES TO UNI.	5720.00
6	SPORT FEES TO UNI.	93628.00
7	STUDENT INSURANCE FEES TO UNI.	5600.00
8	STUDENT WELFARE FEES TO UNI.	34140.00
9	ADVERTISEMENT EXP.	2900.00
10	AFFILATION FEES RESEARCH CENTER	17000.00
11	AFFILATION FEES (BIOFOCAL)	2000.00
12	AFFILATION FEES TO UNI. (U.G)	32600.00
13	AFFILATION FEES TO UNI. (P.G)	10100.00
14	JOBWORK & PRINTING EXP.	49755.00
15	ROUPE MAHOTSAV EXP.	10000.00
16	BANK COMISSION	4775.10
17	BUILDING REPAIR	2940.00
18	COMPUTER REPAIR EXP.	300.00
19	CULTURAL & PROGRAM EXP.	5954.00
20	ELECTIC MATERIAL & REPAIR	9230.00
21	E SEVA EXP.	17412.00
22	EXAM EXP. 2019-20	40649.00
23	GENRETAR REPAIR & DIESEL EXP.	5450.00
24	MISLENIUS EXP.	480.00
25	NEWS PAPER BILL	6772.00
26	OTHER EXP.	10495.00
27	PHOTO BILL EXP.	1000.00
28	PLUMBING MATERIAL EXP.	220.00
29	POSTAGE EXP.	567.00
30	PRATICAL EXAM EXP.	1935.00
31	PRATICAL LAB EXP.	385.00

*N. V. Sai*  
Principal  
Shivaji Mahavidyalaya, Renapur  
Dist- Latur

32	KHADU, FALA, ZADU, COLOUR & SAFAI MATERIL EXP.	1660.00
33	M.COM PROJECT BOOK PRINTING EXP.	10000.00
34	REPAIR & MAINTANCE EXP.	1050.00
35	STATIONARY EXP.	49835.00
36	SAFAI MATERIAL EXP.	5820.00
37	T.A. D.A. EXP	38624.00
38	TAX CONSALTANT FEES	11500.00
39	TELEPHONE BILL	19635.00
40	TIN SHED REPAIR	500.00
41	TOUNAR & SAI PURCHASE	29806.00
42	WATER PURCHASE (TANKER)	200.00
43	XEROX EXP.	2155.00
44	XEROX MACHINE REPAIR & MATERIAL	11710.00
45	EXAM EXP. UNI.	51360.00
46	MASTER SOFTWARE A.M.C. FEES 2020-21	47494.00
47	WAGES EXP. (FAB. RELING SHETTAR)	28000.00
48	LIBRARY BOOKS	11800.00
TOTAL		1106561.10

*MPVAT*  
Principal  
Shivaji Mahavidyalaya, Renapur  
Dist- Latur



Principal  
Shivaji Mahavidyalaya, Renapur  
Dist- Latur



# Audited Statement of Account of the College 2020-21

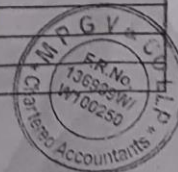
## SHIVAJI MAHAVIDYALAYA RENAPUR 2020-21

### FROM NO 1

(Audited Statement of Accounts of the College for the Year 2020-21. 1 April 2020 To 31 March 2021)

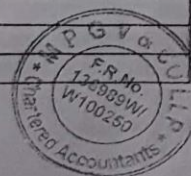


Sr No.	Payments	Amount	Total Amount
1	<b>A Salary</b>		47140640.00
	PAY TEACHING	43026600.00	
	PAY NON TEACHING	4114040.00	
2	<b>B Dearness Allownce</b>		9542771.00
	D.A. TEACHING	7314522.00	
	D.A. NON TEACHING	1693233.00	
	D.A. DIFF. 148 TO 154	535016.00	
3	<b>C HRA</b>		3791656.00
	H.R.A TEACHING	3442128.00	
	H.R.A. NON TEACHING	349528.00	
4	<b>D AGP Pay</b>		88600.00
	TEACHIN	0.00	
	NON TEACHIN	88600.00	
5	<b>E Travlling Allownce</b>		487600.00
	T.A. TEACHING	427600.00	
	T.A. NON TEACHING	60000.00	
6	<b>F OtherAllownce</b>		
	TEACHING OTHER ALLOWNS	54000.00	54000.00
7	<b>G Salary CHB</b>		
	C.H. PAYMENT 2018-19		
8	<b>I SALARY GRANT RETURN TO J.D. OFFICE</b>	60000.00	60000.00
9	<b>Specific Fund Etc Fees Paid To TheUniversity</b>		552493.00
	CONVOCATION FEES TO UNI.	25760.00	
	DISATER FUND FEES TO UNI.	5720.00	
	ELIGLIBITY FEES TO UNI.	28940.00	
	EXAM FEES PAID TO UNI.	352985.00	
	SELF UNI. FINANCE FEES TO UNI.	5720.00	
	SPORT FEES TO UNI.	93628.00	
	STUDENT INSURANCE FEES TO UNI.	5600.00	
	STUDENT WELFARE FEES TO UNI.	34140.00	
10	<b>DIRECT EXPENSES</b>		804320.10
	SALARY MANDHAN DEGREE	204000.00	
	SALARY MANDHAN SCI.	29000.00	
	M.COM SALARY MANDHAN	34840.00	
	ADVERTISEMENT EXP.	2900.00	
	AFFILATION FEES RESEARCH CENTER	17000.00	
	AFFILATION FEES (BIOFOCAL)	2000.00	
	AFFILATION FEES TO UNI. (U.G)	32600.00	
	AFFILATION FEES TO UNI. (P.G)	10100.00	





	JOBWORK & PRINTING EXP.	✓ 20255.00	I
	BANK COMISSION	4775.10	I
	BUILDING REPAIR	2940.00	I
	B.VOC COMMITTEE EXP.	✓ 15472.00	I
	COMPUTER REPAIR EXP.	300.00	I
	CULTURAL & PROGRAM EXP.	✓ 5954.00	
	ELECTIC MATERIAL & REPAIR	9230.00	I
	E SEVA EXP.	✓ 17412.00	
	EXAM EXP. 2019-20	✓ 40649.00	
	GARDEN & GROUND EXP.	6350.00	I
	GENRETAR REPAIR & DIESEL EXP.	5450.00	I
	LIBRARY INVARTAR PURCHASE	7600.00	I
	MASTER SOFTWARE A.M.C. FEES 2020-21	47494.00	I
	MISLENIUS EXP.	480.00	I
	NEWS PAPER BILL	✓ 6772.00	
	OTHER EXP.	10495.00	I
	PHOTO BILL EXP.	1000.00	I
	PLUMBING MATERIAL EXP.	220.00	I
	POSTAGE EXP.	567.00	I
	POSTAGE & T.A. (SALARY DEDUCT)	4790.00	I
	PRATICAL EXAM EXP.	✓ 1935.00	
	PRATICAL LAB EXP.	385.00	I
	KHADU, FALA, ZADU, COLOUR & SAFAI MATERIL EXP.	1660.00	I
	M.COM PROJECT BOOK PRINTING EXP.	✓ 10000.00	
	REPAIR & MAINTANCE EXP.	1050.00	I
	STATIONARY EXP.	49835.00	I
	SAFAI MATERIAL EXP.	5820.00	I
	SAZNITIZER MACHINE PURCHASE	11360.00	I
	T.A. D.A. EXP	38624.00	I
	TAX CONSALTANT FEES	11500.00	I
	TELEPHONE BILL	19635.00	I
	TIN SHED REPAIR	500.00	I
	TOUNAR & SAI PURCHASE	29806.00	I
	WAGES EXP. (FAB. RELING SHETTAR)	28000.00	I
	WATER PURCHASE (TANKER)	200.00	I
	XEROX EXP.	2155.00	I
	XEROX MACHINE REPAIR & MATERIAL	11710.00	I
	ROPYAMOSHAWA EXP(JSPM) & OTHER	39500.00	I
11	<b>EXAM EXPENSES</b>		<b>51360.00</b>
	EXAM EXP. UNI.	51360.00	
12	<b>UGC</b>		<b>101000.00</b>
	UGC RETURN AMOUNT (IQAC XII) FINANCIAL ASSISTANCE	101000.00	
13	<b>B LIBRARY BOOKS</b>		<b>11800.00</b>
	LIB NIYATKALIKE XP.	11800.00	
14	<b>GPF Loan Paid</b>		<b>359905.00</b>
	G.P.F. LOAN PAID (BIRADAR A.R.)	279905.00	
	G.P.F. LOAN SOMWANSHI M. K.	80000.00	
15	<b>Scholarship Fellowship &amp; Prizes</b>		





	GOVT. SCHOLARSHIP 2017-18 PAID	0.00	
16	<b>Repayment of Anamat And Loan:</b>		<b>24060.00</b>
	SHAIKH M. I.	2000.00	
	Y.C.M.O.U.	3060.00	
	SEC J.S.P.M. DR	19000.00	
17	<b>Other Indirect No Recurring Expenditure</b>		<b>8293908.00</b>
	P. TAX PAID	112900.00	
	INCOME TAX PAID	8181008.00	
18	<b>Contra (Paid)</b>		
	D.C.P.S. PAID	1219139.00	<b>8185131.00</b>
	G.P.F. PAID	3855000.00	
	GURUCH FIANANCE PAID	180000.00	
	L.I.C PAID	1926319.00	
	LOKMANYA -S-PATH-S- PAID	42000.00	
	M.N.S. BANK PAID	45000.00	
	MAHESH BANK PAID	294800.00	
	POSTAGE DEDUCT	-	
	POTAGI (P.G. MASKE) PAID	14000.00	
	SIDESHWAR BANK PAID	46000.00	
	Y.N.S BANK PAID	63000.00	
	SBI BANK PAID	223000.00	
	VAIDNATH BANK PAID	99000.00	
	COVIND-19 CM FUND	161943.00	
	STAFF GROUP INSURANCE	15930.00	
19	<b>Colsing Balance As on 31.3.2021</b>		<b>2982.00</b>
	CASH IN HAND	2982.00	
20	<b>Cosing bank Balance As on 31.3.2021</b>		<b>3230286.96</b>
	BANK OF INDIA NO.240	183714.50	
	BANK OF INDIA A/C NO.45	27772.54	
	BANK OF INDIA A/C NO.49	904606.68	
	BANK OF MAHARASHTRA A/C NO.20102200744	1932792.34	
	MAHARASHTRA GRAMIN BANK	25170.90	
	STATE BANK OF INDIA (HYD) (SCHOLARSHIP)	125694.00	
	CANRA BANK A/C NO. 10621	16437.00	
	CENTRAL BANK OF INDIA A/C NO. 06	6822.00	
	STATE BANK OF INDIA A/C NO. 526700	7277.00	
	<b>TOTAL</b>	<b>82782513.06</b>	<b>82782513.06</b>

As per Our Audit Report of Even Date

Place : Latur

Date : 14/12/2021



Principal  
Shivaji Mahavidyalaya  
Renapur Dist. Latur

Principal  
Shivaji Mahavidyalaya  
Renapur Dist. Latur



M P G V & CO LLP  
Chartered Accountants

CA Vishwas C. Jadhav  
(Designated Partner)

UDIN - 22138686ABHRDJ 7962



# BILLS

दि. ३०/०७/२०२०

to LATUR Jurisdiction

TAX INVOICE

GSTIN : 27BDZPK0245A1ZM



## OM COPIER

Sales & Service in : Digital Xerox Machine, MF Printers, Spare Parts, Accessories, Toner, Computer Stationery, Lamination & Spiral Machine, etc.

Opp. Shopper Stop, Megha Arcade, Shop No. 7, Latur - 413 512

Principal Shivaji mahavidyalaya  
Renapur

Invoice No. : 670

Date : 10 / 8 / 20

Name of Product / Service	Qty.	Rate	Amount
Canon 2R3300 Jewell PCB	1	1250	1250/-
— — Fuser Film	1	850	850/-
try piece Reuser	1 set	250	250/-
Service charge	1	800	800/-
Total			3150/-

paid bill  
BOT 18/8/20  
C.No - 033394  
WJ-3150  
Date - 10/8/2020

Declaration : Composition taxable person, not eligible to collect tax on supplies.

s. (in words) Three thousand one Hundred  
Rupees only.

Thanks !

For : Om Copier





# समर्थ सेवा

कलेक्टर ऑफीसच्या पश्चिमस, शाम नगर रोड, गवळी चौक, लातूर - ४१३५३९

डि.टी.पी., झेरॉक्स, लॅमीनेशन, स्पर्धा परिक्षा फॉर्म व पुस्तके, स्पायरल बायडींग, झेरॉक्स पेपर

बी./मे.

पुन्याय विवाकी मल्लिकार्जुन  
२०/११/२०

बिल नं.

दिनांक : ०८/०८/२०२०

अ.क्र.	वर्णन	प्रति/नग	दर	रक्कम
१.	झेरॉक्स			
२.	कॉम्प्युटर टायपींग ४ job done	←	←	13800 = 0.
३.	लॅमीनेशन लग : २०१९-२०			
४.	स्पायरल बायडींग			
५.	स्कॅनिंग			
६.	फॉर्मर्स			
७.	पुस्तके			
८.	इतर			
			एकूण	13800 = 0

अक्षरी रुपये

तेरा हजार आठशे

एकूण

Kemre

धन्यवाद !

प्रो.प्रा. श्री. संजय कणसे पोहेसांबकर



# WAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

61525

Date: 23/9/2020 -

Shri / Smt./ Ku./ Dr. Principal, Shivaji College, Renapur.

PARTICULARS	Rs.	Ps.
ation Fees	326 00 00	
on Fees		
ly Deposit / E.M.D.		
y Deposit / Laboratory Deposit		
Fees / Hostel Deposit		
f Publication		
ert.Fees / Passing Cert. / Marks Memo Fees / Transcript Cert.Fees		
very of Advance Dated / /		
very of Festival Advance		
. Fees		
ission Fees M.A./ M.B.A./ M.Com./ M.Sc./ M.S.W./ M.Ed./ MP.Ed./ M.Lib.		
on Fees		
ary Fees		
oratory Fees		
v.Sports Fees / Gymkhana Fees / Entry Fees		
ident Welfare Fees / Youth Festival Fees		
hwamedh Fees		
agazine Fees		
udent Council Fees		
ternet Fees / E.Suvidha Fees		
udy Tour / Field Work / S.A.F. Fees		
niversity Exam.Fees March/April - Oct./Nov. Late Fees / Fine		
Recounting / Revaluation Fees		
Convocation Fees (Scarf Fees)		
University / College Salary Grants		
Eligibility Fees / Fine		
Xerox Copy of Answer Book		
Grievence Red resel Fees (तक्रार निवारण शुल्क)		
बहिश्चाल शिक्षण केंद्र शुल्क		
Library Dues / Laboratory Dues		
Inter University Sports & Cultural Activities Fees		
Miscelaneous Fees		
(Words) Thirty Two Thousand Six Hundred Only	326 00 00	

es are subject to realisation.

CASHIER





# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

Rec.No. **62017** "DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date: **29/12/2020**

Received from **Shri / Smt. / Ku. / Dr.**

**Shri. Shivaji College Renapur**  
**Dist. Latur.**

Sl. No.	PARTICULARS	Rs.	Ps.
1.	Registration Fees		
2.	Affiliation Fees		
3.	Security Deposit / E.M.D.		
4.	Library Deposit / Laboratory Deposit		
5.	Hostel Fees / Hostel Deposit		
6.	Sale of Publication		
7.	Mig.Cert.Fees / Passing Cert. / Marks Memo Fees / Transcript Cert.Fees		
8.	Recovery of Advance Dated / /		
9.	Recovery of Festival Advance		
10.	Ph.D. Fees		
11.	Admission Fees M.A./ M.B.A/ M.Com./M.Sc./ M.S.W./ M.Ed./ MP.Ed./ M.Lib.		
12.	Tuition Fees		
13.	Library Fees		
14.	Laboratory Fees		
15.	Univ.Sports Fees / Gymkhana Fees / Entry Fees		
16.	Student Welfare Fees / Youth Festival Fees		
17.	Ashwamedh Fees		
18.	Magazine Fees		
19.	Student Council Fees		
20.	Internet Fees / E.Suvidha Fees		
21.	Study Tour / Field Work / S.A.F. Fees		
22.	University Exam.Fees March/April - Oct./Nov. Late Fees / Fine		
23.	Recounting / Revaluation Fees		
24.	Convocation Fees (Scarf Fees)		
25.	University / College Salary Grants		
26.	Eligibility Fees / Fine		
27.	Xerox Copy of Answer Book		
28.	Grievance Red resel Fees (तक्रार निवारण शुल्क)		
29.	बहिश्चाल शिक्षण केंद्र शुल्क		
30.	Library Dues / Laboratory Dues		
31.	Inter University Sports & Cultural Activities Fees		
32.	Miscellaneous Fees		
33.			

Rupees (In Words)

**one lakh fifty two thousand**  
**two hundred eighty eight**

STAMP

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CASHIER





Cash/Credit Memo

Mob. 9922788343

7775909444

**OM TRADER'S**

Plot No.X26 Behind Hotel Shriphal, PVR Chowk 5 No.M.I.D.C. Latur

Bill No. **978** **प्राचार्य शिवाजी महाविद्यालय** Date: **12/12/2020**  
/s.....

Party GST No.....

Particulars	Qty.	Rate	Amount Rs. Ps.
Clean-Whire	10LTR	45	450
Toilet Clean	10LTR	30	300
Acid Air Freshner	10LTR	90	900
paid bill BoF Bank C.No-037640 W-1680/- Dt-31/12/20			
Principal Shivaji Mahavidyalaya Renapur Dist. Latur			
Composition GST No. 27 BCQPS 6775 P1Z7			
Rs. In Words <b>५५ हजार सहस्र पन्नास पचास 1/-</b>			1650

Receiver's Sign



# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date :

58267

ed from Shri / Smt./ Ku./ Dr.

Shivaji College

04/01/21

Renapur

Col 319

PARTICULARS	Rs.	Ps.
Registration Fees		
Affiliation Fees		
Security Deposit / E.M.D.		
Library Deposit / Laboratory Deposit		
Hostel Fees / Hostel Deposit		
Sale of Publication		
Mig.Cert.Fees / Passing Cert. / Marks Memo Fees / Transcript Cert.Fees		
Recovery of Advance Dated / /		
Recovery of Festival Advance		
Ph.D. Fees		
Admission Fees M.A./ M.B.A./ M.Com./ M.Sc./ M.S.W./ M.Ed./ MP.Ed./ M.Lib.		
Tution Fees		
Library Fees		
Laboratory Fees		
Univ.Sports Fees / Gymkhana Fees / Entry Fees		
Student Welfare Fees / Youth Festival Fees		
Ashwamedh Fees		
Magazine Fees		
Student Council Fees		
Internet Fees / E.Suvidha Fees		
Study Tour / Field Work / S.A.F. Fees		
University Exam.Fees March/April - Oct./Nov. Late Fees / Fine		
Recounting / Revaluation Fees		
Convocation Fees (Scarf Fees)		
University / College Salary Grants		
Eligibility Fees / Fine		
Xerox Copy of Answer Book		
Grievence Red resel Fees (तक्रार निवारण शुल्क)		
बहिश्चाल शिक्षण केंद्र शुल्क		
Library Dues / Laboratory Dues		
Inter University Sports & Cultural Activities Fees		
Miscellaneous Fees		
Disaster Fund	5720-00	
WTR No.		
BKTDN		
21001880354		
07.01/01/21		
Five thousand	5720-00	
seven hundred		
twenty only		

STAMP

Cheques are subject to realisation.

CASHIER



# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Ph.No.

Date :

58281

From Shri / Smt. / Ku. / Dr.

Shivaji College

09/01/21

Renapur

Call 319

PARTICULARS	Rs.	Ps.
Registration Fees		
Admission Fees		
Security Deposit / E.M.D.		
Library Deposit / Laboratory Deposit		
Hostel Fees / Hostel Deposit		
Cost of Publication		
Reg. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees		
Recovery of Advance Dated / /		
Recovery of Festival Advance		
Ph. D. Fees		
Admission Fees M.A./ M.B.A./ M.Com./ M.Sc./ M.S.W./ M.Ed./ M.P.Ed./ M.Lib.		
Convocation Fees	4370	
Library Fees		
Laboratory Fees		
Univ. Sports Fees / Gymkhana Fees / Entry Fees		
Student Welfare Fees / Youth Festival Fees		
Shwamedh Fees		
Magazine Fees		
Student Council Fees		
Internet Fees / E.Suvidha Fees		
Study Tour / Field Work / S.A.F. Fees		
University Exam. Fees March/April - Oct./Nov. Late Fees / Fine		
Recounting / Revaluation Fees		
Convocation Fees (Scarf Fees)		
University / College Salary Grants		
Eligibility Fees / Fine		
Xerox Copy of Answer Book		
Grievance Red resel Fees (तक्रार निवारण शुल्क)		
बहिश्चाल शिक्षण केंद्र शुल्क		
Library Dues / Laboratory Dues		
Inter University Sports & Cultural Activities Fees		
Miscellaneous Fees		

Convocation fees

UTP No.

BKIDN

21006605866

Dt. 06/01/21

Fees (In Words)

Four thousand three hundred seventy only

4370

STAMP

Cheques are subject to realisation.

CASHIER



# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Ph.1

Date: 09/01/21

58280

From Shri / Smt / Ku / Dr.

Shivaji College, Renapur

01319

PARTICULARS	Rs.	Ps.
Registration Fees		
Admission Fees		
Security Deposit / E.M.D.		
Library Deposit / Laboratory Deposit		
Hostel Fees / Hostel Deposit		
Cost of Publication		
Reg. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees		
Recovery of Advance Dated / /		
Recovery of Festival Advance		
h.D. Fees.		
omission Fees M.A./ M.B.A./ M.Com./ M.Sc./ M.S.W./ M.Ed./ MP.Ed./ M.Lib.		
ation Fees		
Library Fees		
Laboratory Fees		
Univ. Sports Fees / Gymkhana Fees / Entry Fees		
Student Welfare Fees / Youth Festival Fees		
Shwamedh Fees		
Magazine Fees		
Student Council Fees		
Internet Fees / E.Suvidha Fees		
Study Tour / Field Work / S.A.F. Fees		
University Exam. Fees March/April - Oct./Nov. Late Fees / Fine		
Recounting / Revaluation Fees		
Convocation Fees (Scarf Fees)		
University / College Salary Grants		
Eligibility Fees / Fine		
Xerox Copy of Answer Book		
Grievence Red resel Fees (तक्रार निवारण शुल्क)		
बहिर्गाल शिक्षण केंद्र शुल्क		
Library Dues / Laboratory Dues		
Inter University Sports & Cultural Activities Fees		
Miscellaneous Fees		

Convocation Fee

5980-

UTR No.

1015771

21006606586

01.06/01/21

Fees (In Words)

Five Thousand Nine Hundred Eighty Only

5980-

TAMP

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# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

No. 58439

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date: 27/01/21

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Coll 319

Shivaji Mahavidyalaya  
Renapur

PARTICULARS	Rs.	Ps.
Registration Fees	→	
Affiliation Fees	→	
Security Deposit / E.M.D.	→	
Library Deposit / Laboratory Deposit	→	
Hostel Fees / Hostel Deposit	→	
Sale of Publication	→	
Mig. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees	→	
Recovery of Advance Dated / /	→	
Recovery of Festival Advance	→	
Ph.D. Fees	→	
Admission Fees M.A./ M.B.A./ M.Com./ M.Sc./ M.S.W./ M.Ed./ MP.Ed./ M.Lib.	→	
Tution Fees	→	
Library Fees	→	
Laboratory Fees	→	
Univ. Sports Fees / Gymkhana Fees / Entry Fees	→	
Student Welfare Fees / Youth Festival Fees	→	
Ashwamedh Fees	→	
Magazine Fees	→	
Student Council Fees	→	
Internet Fees / E.Suvidha Fees	→	
Study Tour / Field Work / S.A.F. Fees	→	
University Exam. Fees March/April - Oct./Nov. Late Fees / Fine	→	
Recounting / Revaluation Fees	→	
Convocation Fees (Scarf Fees)	→	
University / College Salary Grants	→	
Eligibility Fees / Fine	→	
Xerox Copy of Answer Book	→	
Grievence Red resel Fees (तक्रार निवारण शुल्क)	→	
बहिशाल शिक्षण केंद्र शुल्क	→	
Library Dues / Laboratory Dues	→	
Inter University Sports & Cultural Activities Fees	→	
Miscellaneous Fees	→	
pees (In Words)	3960	

Mem Eligibility fee 3960

2101125278

BKFDN

Dr. 11/01/21

Three Thousand Nine  
Hundred Sixty Only

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Sales & Service In : Digital Xerox Machine, MF Printers, Spare Parts, Accessories, Toner, Computer Stationery, Lamination & Spiral Machine, etc.

Opp. Shopper Stop, Megha Arcade, Shop No. 7, Latur - 413 512

Name : <u>Principal Shivaji collage</u>	Invoice No. : <u>853</u>
<u>Renapur</u>	Date : <u>15/1/21</u>

Sr.No	Name of Product / Service	Qty.	Rate	Amount
①	2R 3300 fixing meter d. gear (ORCS)	1	550	550/-
②	— n — toner	11kg	780	7801/-
③	Service charge	1	800	8001/-
<p>Recd Bill Bx Bmk C.No - 38205 Vd - 21301/- Dt - 15/01/21 AD 2021</p>				21301/-
Declaration : Composition taxable person, not eligible to collect tax on supplies.			Total	21301/-

Rs. (in words) Two thousand one Hundred thirty  
Rupees only

Thanks !



For : Om Copier



# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

59126

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date:

15/2/22  
Renapur

Received from Shri / Smt. / Ku. / Dr.

Shivaji College  
21/3/9

PARTICULARS	Rs.	Ps.
Registration Fees		
Affiliation Fees		
Security Deposit / E.M.D.		
Library Deposit / Laboratory Deposit		
Hostel Fees / Hostel Deposit		
Sale of Publication		
Mig. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees		
Recovery of Advance Dated / /		
Recovery of Festival Advance		
Ph.D. Fees		
Admission Fees M.A. / M.B.A. / M.Com. / M.Sc. / M.S.W. / M.Ed. / MP.Ed. / M.Lib.		
Tuition Fees		
Library Fees		
Laboratory Fees		
Univ. Sports Fees / Gymkhana Fees / Entry Fees		
Student Welfare Fees / Youth Festival Fees		
Ashwamedh Fees		
Magazine Fees		
Student Council Fees		
Internet Fees / E. Suvidha Fees		
Study Tour / Field Work / S.A.F. Fees		
University Exam. Fees March/April - Oct./Nov. Late Fees / Fine		
Recounting / Revaluation Fees		
Convocation Fees (Scarf Fees)		
University / College Salary Grants		
Eligibility Fees / Fine		
Xerox Copy of Answer Book		
Grievance Red resel Fees (तक्रार निवारण शुल्क)		
बहिर्गाल शिक्षण केंद्र शुल्क		
Library Dues / Laboratory Dues		
Inter University Sports & Cultural Activities Fees		
Miscellaneous Fees		
Rs. (In Words)	Five thousand Five Hundred Fifty Only	5550-0

STAMP

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CASHIER



**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,**  
 "DNYANTEERTH" VISHNUPURI, NANDED - 431606 Date: 08/2/21  
 Rec.No. 58461  
 Received from Shri / Smt. / Ku. / Dr. Shivaji Mahavidyalaya Renapur

611319

PARTICULARS

Rs.

Ps.

**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,**  
 "DNYANTEERTH" VISHNUPURI, NANDED - 431606 Date: 15/2/21  
 59127  
 Received from Shri / Smt. / Ku. / Dr. Shivaji Mahavidyalaya Renapur

611319

PARTICULARS

Rs.

Ps.

Registration Fees	→		
Admission Fees	→		
Security Deposit / E.M.D.	→		
Library Deposit / Laboratory Deposit	→		
Hostel Fees / Hostel Deposit	→		
Cost of Publication	→		
Reg. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees	→		
Recovery of Advance Dated / /	→		
Recovery of Festival Advance	→		
M.D. Fees	→		
Admission Fees M.A. / M.B.A. / M.Com. / M.Sc. / M.S.W. / M.Ed. / MP.Ed. / M.Lib.	→		
Admission Fees	→		
Library Fees	→		
Laboratory Fees	→		
Univ. Sports Fees / Gymkhana Fees / Entry Fees	→		
Student Welfare Fees / Youth Festival Fees	→		
Ashwamedh Fees	→		
Magazine Fees	→		
Student Council Fees	→		
Internet Fees / E.Suvidha Fees	→		
Study Tour / Field Work / S.A.F. Fees	→		
University Exam. Fees March/April - Oct./Nov. Late Fees / Fine	→		
Recounting / Revaluation Fees	→		
Convocation Fees (Scarf Fees)	→		
University / College Salary Grants	→		
Eligibility Fees / Fine	→		
Xerox Copy of Answer Book	→		
Grievance Red resel Fees (तक्रार निवारण शुल्क)	→		
अधिशाल शिक्षण केंद्र शुल्क	→		
Library Dues / Laboratory Dues	→		
Inter University Sports & Cultural Activities Fees	→		
Miscellaneous Fees	→		

Fees (In Words)

AMP

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PC.No.: 58461 "DNYANTEERTH" VISHNUPURI, NANDED - 431606  
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**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,**  
 "DNYANTEERTH" VISHNUPURI, NANDED - 431606 Date: 15/2/21

59128  
 Received from Shri / Smt. / Ku. / Dr. Shivaji Mahavidyalaya Renapur

PARTICULARS	Rs.	Ps.
Registration Fees		
Affiliation Fees		
Security Deposit / E.M.D.		
Laboratory Deposit / Laboratory Deposit		
Hostel Fees / Hostel Deposit		
Sale of Publication		
Reg. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees		
Recovery of Advance Dated / /		
Recovery of Festival Advance		
Ph.D. Fees		
Admission Fees M.A./ M.B.A./ M.Com./ M.Sc./ M.S.W./ M.Ed./ MP.Ed./ M.Lib.		
Tuition Fees		
Library Fees		
Laboratory Fees		
Univ. Sports Fees / Gymkhana Fees / Entry Fees		
Student Welfare Fees / Youth Festival Fees		
Ashwamedh Fees		
Magazine Fees		
Student Council Fees		
Internet Fees / E.Suvidha Fees		
Study Tour / Field Work / S.A.F. Fees		
University Exam. Fees March/April - Oct./Nov. Late Fees / Fine		
Recounting / Revaluation Fees		
Convocation Fees (Scarf Fees)		
University / College Salary Grants		
Eligibility Fees / Fine		
Xerox Copy of Answer Book		
Grievance Red resel Fees (तक्रार निवारण शुल्क)		
बहिःशाल शिक्षण केंद्र शुल्क		
Library Dues / Laboratory Dues		
Inter University Sports & Cultural Activities Fees		
Miscellaneous Fees		

Exam fees 26835/-

21043548819

07.12/2/21

Amount (In Words) Twenty Six Thousand 26835/-  
Eight Hundred Thirty Five

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# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date: 08/01/21

C.No. 58461

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PARTICULARS

Rs.

Ps.

# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date: 15/12/21

C.No. 59123

Received from Shri / Smt. / Ku. / Dr.

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PARTICULARS

Rs.

Ps.

Registration Fees →  
 Affiliation Fees →  
 Security Deposit / E.M.D. →  
 Library Deposit / Laboratory Deposit →  
 Hostel Fees / Hostel Deposit →  
 Sale of Publication →  
 Mig. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees →  
 Recovery of Advance Dated / / →  
 Recovery of Festival Advance →  
 Ph.D. Fees →  
 Admission Fees M.A. / M.B.A. / M.Com. / M.Sc. / M.S.W. / M.Ed. / MP.Ed. / M.Lib. →  
 Tuition Fees →  
 Library Fees →  
 Laboratory Fees →  
 Univ. Sports Fees / Gymkhana Fees / Entry Fees →  
 Student Welfare Fees / Youth Festival Fees →  
 Ashwamedh Fees →  
 Magazine Fees →  
 Student Council Fees →  
 Internet Fees / E.Suvidha Fees →  
 Study Tour / Field Work / S.A.F. Fees →  
 University Exam. Fees March/April - Oct./Nov. Late Fees / Fine →  
 Recounting / Revaluation Fees →  
 Convocation Fees (Scarf Fees) →  
 University / College Salary Grants →  
 Eligibility Fees / Fine →  
 Xerox Copy of Answer Book →  
 Grievance Red resel Fees (तक्रार निवारण शुल्क) →  
 बहिश्चाल शिक्षण केंद्र शुल्क →  
 Library Dues / Laboratory Dues →  
 Inter University Sports & Cultural Activities Fees →  
 Miscellaneous Fees →

29,625/-

21043548242

007/12/21

Amount (In Words)

Twenty Nine Thousand Six Hundred Twenty Five

29,625/-

STAMP

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Five only

CASHIER



No. **58461** "DNYANTEERTH" VISHNUPURI, NANDED - 431606 Date: **08/02/21**  
 Received from Shri / Smt. / Ku. / Dr. **Shivaji Mahavidyalaya Renapur**  
**611319**

PARTICULARS	Rs.	Ps.
-------------	-----	-----

**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,**

**59130** "DNYANTEERTH" VISHNUPURI, NANDED - 431606 Date: **15/2/21**  
 Received from Shri / Smt. / Ku. / Dr. **Shivaji Mahavidyalaya Renapur**  
**611319**

PARTICULARS	Rs.	Ps.
-------------	-----	-----

Registration Fees	→		
Affiliation Fees	→		
Security Deposit / E.M.D.	→		
Library Deposit / Laboratory Deposit	→		
Hostel Fees / Hostel Deposit	→		
Sale of Publication	→		
Urg. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees	→		
Recovery of Advance Dated / /	→		
Recovery of Festival Advance	→		
Ph.D. Fees	→		
Admission Fees M.A. / M.B.A. / M.Com. / M.Sc. / M.S.W. / M.Ed. / MP.Ed. / M.Lib.	→		
Tuition Fees	→		
Library Fees	→		
Laboratory Fees	→		
Univ. Sports Fees / Gymkhana Fees / Entry Fees	→		
Student Welfare Fees / Youth Festival Fees	→		
Ashwamedh Fees	→		
Magazine Fees	→		
Student Council Fees	→		
Internet Fees / E.Suvidha Fees	→		
Study Tour / Field Work / S.A.F. Fees	→		
University Exam. Fees March/April - Oct./Nov. Late Fees / Fine	→		
Recounting / Revaluation Fees	→		
Convocation Fees (Scarf Fees)	→		
University / College Salary Grants	→		
Eligibility Fees / Fine	→		
Xerox Copy of Answer Book	→		
Grievance Red resel Fees (तक्रार निवारण शुल्क)	→		
बहिर्भाल शिक्षण केंद्र शुल्क	→		
Library Dues / Laboratory Dues	→		
Inter University Sports & Cultural Activities Fees	→		
Miscellaneous Fees	→		

Amount in Words: **Two Thousand Five Hundred and Ninety Three Rupees Only** **25930-00**

STAMP Cheques are subject to realisation. CASHIER



# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date: 08/2/21

No. 58461

Received from Shri / Smt. / Ku. / Dr.

Shri. Mahavidyalaya  
Renapur

611319

PARTICULARS

Rs. Ps.

- Registration Fees
- Affiliation Fees
- Security Deposit / E.M.D.
- Library Deposit / Laboratory Deposit
- Hostel Fees / Hostel Deposit
- Sale of Publication
- Mig. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees
- Recovery of Advance Dated / /
- Recovery of Festival Advance
- Ph.D. Fees
- Admission Fees M.A. / M.B.A. / M.Com. / M.Sc. / M.S.W. / M.Ed. / MP.Ed. / M.Lib.
- Tuition Fees
- Library Fees
- Laboratory Fees
- Univ. Sports Fees / Gymkhana Fees / Entry Fees
- Student Welfare Fees / Youth Festival Fees
- Ashwamedh Fees
- Magazine Fees
- Student Council Fees
- Internet Fees / E.Suvidha Fees
- Study Tour / Field Work / S.A.F. Fees
- University Exam. Fees March/April - Oct./Nov. Late Fees / Fine
- Recounting / Revaluation Fees
- Convocation Fees (Scarf Fees)
- University / College Salary Grants
- Eligibility Fees / Fine
- Xerox Copy of Answer Book
- Grievance Red resel Fees (तक्रार निवारण शुल्क)
- बहिर्गाल शिक्षण केंद्र शुल्क
- Library Dues / Laboratory Dues
- Inter University Sports & Cultural Activities Fees
- Miscellaneous Fees

Exms Fees

OSTR No.

BKTDN

21034213023

08/2/21

67,310-00

67,310-00

Amount (In Words)

Sixty Seven Thousand  
Three Hundred Ten only

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# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

SRTMU/Acct/RB/2008-09/1500 books/Triplicate  
Ph.No.(02462)-229242,229243

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date: 2/3/2021

Reg. No.

63474

Received from Shri / Smt. / Ku. / Dr. Principal, Shivaji College, Renapur.

PARTICULARS			Rs.	Ps.
1.	Registration Fees	Exam. Fees. B.Com.	→	965/-
2.	Affiliation Fees		→	
3.	Security Deposit / E.M.D.	UTR No. - 95001 -	→	
4.	Library Deposit / Laboratory Deposit		→	
5.	Hostel Fees / Hostel Deposit	Exam. Fees. BA.	→	1900/-
6.	Sale of Publication	UTR No. - 94041 -	→	
7.	Mig. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees		→	
8.	Recovery of Advance Dated	/ /	→	
9.	Recovery of Festival Advance	Db - 26/2/21	→	
10.	Ph.D. Fees	Exam. Fees B.Com.	→	1065/-
11.	Admission Fees M.A./ M.B.A./ M.Com./ M.Sc./ M.S.W./ M.Ed./ MP.Ed./ M.Lib.		→	
12.	Tuition Fees	UTR No. - 603684 -	→	
13.	Library Fees		→	
14.	Laboratory Fees	B.O.I.	→	
15.	Univ. Sports Fees / Gymkhana Fees / Entry Fees	Db - 11/3/21	→	
16.	Student Welfare Fees / Youth Festival Fees		→	
17.	Ashwamedh Fees		→	
18.	Magazine Fees		→	
19.	Student Council Fees		→	
20.	Internet Fees / E.Suvidha Fees		→	
21.	Study Tour / Field Work / S.A.F. Fees		→	
22.	University Exam. Fees March/April - Oct./Nov. Late Fees / Fine		→	
23.	Recounting / Revaluation Fees		→	
24.	Convocation Fees (Scarf Fees)		→	
25.	University / College Salary Grants		→	
26.	Eligibility Fees / Fine		→	
27.	Xerox Copy of Answer Book		→	
28.	Grievance Red resel Fees (तक्रार निवारण शुल्क)		→	
29.	बहिशाल शिक्षण केंद्र शुल्क		→	
30.	Library Dues / Laboratory Dues		→	
31.	Inter University Sports & Cultural Activities Fees		→	
32.	Miscellaneous Fees		→	
33.			→	
Rupees (In Words) Three Thousand Nine Hundred Thirty Only				3930/-

STAMP

Cheques are subject to realisation.

CASHIER



# श्री बॅटरीज्



PG गॅस फिटिंग & इन्व्हर्टर, सेल्स अँड सर्विसेस

पिंपळफाटा, रेणापूर जि. लातूर  
प्रो. एस.बी. शिंदे, रेणापूरकर

Mob. 9823252260, 9765537337

नंबर 3284

श्री

दिनांक 04/03/2021

श्रीमान शिवाजी महाविद्यालय, रेणापूर

राहणार रेणापूर

फोन नं.

गाडीचा प्रकार

गाडी नंबर

अ. क्र.	तपशील	नग	दर	एकुण
01)	Autobat-35 Ah. 18+18 months (warranty)	01		2500/-
02)	Amron Black-40 Ah. 18 months (warranty)	01		2800/-
03)	Amron HiLite FLD -42 Ah 30+25-months (warranty)			3600/-
04)	Exide Mileage-38 Ah. 30+25 months (warranty)			3700/-
अक्षरी रुपये <u>मुनी बॅटरी व्होल</u>			एकुण	
			जमा	
			बाकी	

- सदरील विलाच्या मागे लिहीलेले अटी व नियम मी पुर्णपणे वाचले असून ते मला मान्य आहेत.
- बॅटरी प्रत्येक महिन्याला चेकअप करणे आवश्यक आहे. अन्यथा वॉरंटी मिळणार नाही.

ग्राहकाची सही

श्री बॅटरीज् करीता



# श्री बॅटरीज्



PG गॅस फिटिंग & इन्व्हर्टर, सेल्स अॅन्ड सर्विसेस

पिंपळफाटा, रेणापूर जि. लातूर  
प्रो. एस.बी. शिंदे, रेणापूरकर

Mob. 9823252260, 9765537337

नंबर 3285



दिनांक 4-3-2021

श्रीमान शिवान्ति महाविद्यालय रेणापूर  
राहणार \_\_\_\_\_  
गाडीचा प्रकार \_\_\_\_\_

फोन नं. \_\_\_\_\_  
गाडी नंबर \_\_\_\_\_

अ. क्र.	तपशील	नग	दर	एकुण
①	CEG. 6208V226073 AMS- FL-00042B200 30+25 = 55 महिने वारंती कुली खेड. ६००			3600/-
अक्षरी रुपये <u>तीस हजार सहाशे रुपये</u>			एकुण	3600/-
			जमा	
			बाकी	

- सदरील बिलाच्या मागे लिहीलेले अटी व नियम मी पूर्णपणे वाचले असून ते मला मान्य आहेत.
- बॅटरी प्रत्येक महिन्याला चेकअप करणे आवश्यक आहे. अन्यथा वॉरंटी मिळणार नाही.

ग्राहकाची सही

श्री बॅटरीज् करीया





# OM COPIER

**Sales & Service in :** Digital Xerox Machine, MF Printers, Spare Parts, Accessories, Toner, Computer Stationery, Lamination & Spiral Machine, etc.

**Opp. Shopper Stop, Megha Arcade, Shop No. 7, Latur - 413 512**

Name : Principal Shivaji mahavidyalaya  
Renapur

Invoice No. : **918**

Date : 6 / 3 / 21

Sr.No.	Name of Product / Service	Qty.	Rate	Amount
①	Canon 2 R 3300 drum (A)	1	750	750/-
②	— — — drum C. Blade	1	250	250/-
③	— — — drum Bush	1	100	100/-
④	— 2 — tray Rubber Roller	12	250	250/-
⑤	— 1 — toner	1149	780	780/-
⑥	— 1 — Service Charge	1	750	750/-
				1

**Declaration :** Composition taxable person, not eligible to collect tax on supplies.

**Total**

2880/-

Rs. (in words) Two Thousand Eight Hundred Eighty  
Rupees only

Thanks !

For : Om Copier



CASH / ESTIMATE

**Bhande**  
SERVICES

# BHANDE SERVICES

Diwanji Complex, Ambajogai Road, Latur-413512  
Mobile : 9422071914 Email: bhandeservicesltr@gmail.com

## Available Services

XEROX  
COLOR XEROX  
UMBO XEROX

ONLINE  
SERVICES

DIGITAL  
COLOR PRINTS

SPIRAL  
BINDING

CARTRIDGE  
SALE & REFILING

CSC  
CENTER

COMPUTER  
TYPING

RUBBER  
STAMP

URGENT  
PASSPORT PHOTO

LAMINATION  
ACRYLIC CARD

COURIER  
SERVICES

WATER  
TANKER SERVICE

Bill No.:

Date: 10/03/2021

VS:

2363 principal shiraji college Renapur

Address:

No.	Description	Size	Rate	Qty.	Amount
	Reflection 1/4 paper		1500	06	9000/-
Total					9000/-

Amount in words: Nine Thousand Rs only

Thank You!

For Bhande Services





Cash / Credit Memo

# OM TRADER'S

Plot No. X26 Behind Hotel Shriphal,  
PVR Chowk 5 No. MIDC, Latur

Mob. 9922788343 / 7775909444

Bill No. **1042** Date: 08/03/2021  
M/s. प्राचार्य शिवानी महाविद्यालय, रेणापूर  
GST No. \_\_\_\_\_

Particulars	Qty.	Rate	Amount
Sanitizer	20ltr	143	2860
Spray bottles	6	50	300
TOTAL			3160/-

Composition

GST No. 27BCQPS6775P1Z7

Rs. In Words Three thousands one  
hundred sixty only/-

Receiver's Sign

For OM Trader's



## CASH-MEMO

**MAHARASHTRA STATIONERS (LATUR)**

Dealers in : Computer Stationary, Office Stationary, Gifts, Cosmetics,  
School Items, Offset Printing & Xerox Copier etc.

No Paper, Art Paper, Offset Plate, Ink, Chemical, Image Copier, Xerox Paper Available Here.

Shop. No. 16, Municipal Shopping Centre, Gandhi Chowk,  
Main Road, Latur ☎: (02382) 246341, 244921 Fax : (02382) 244921

Date : 5/3/2021

8512

Qty.	Description	Rs.	Amount	Pg.
1	Register	240	00	
50pc	9 1/2 x 4 1/2 Envelop	85	00	
1pc	Shiter paper	250	00	
2pc	File folder	50	00	
1pc	Box file	200	00	
1pc	paper soft pen	108	00	
50pc	9 1/2 x 4 1/2 Envelop	900	00	
Box	Calch Kandi	390	00	
2kg	Rubber	240	00	
2pc	File spring	180	00	
1pc	gum Bookie 700ml	120	00	
1pc	stamp pad	35	00	
1pc	Tag	25	00	
2pc	cutter	40	00	
Rs in words.		Total	2868	00

GSTIN : 27AAFFM8456K1ZQ

- Goods once sold will not be taken back.
- No Guaranty, Warranty for any Goods.

E. & O.E.

Thanks !

For : Maharashtra Stationers (Latur)



CASH / ESTIMATE



# BHANDE SERVICES

Diwanji Complex, Ambajogai Road, Latur-413512

Mobile : 9422071914 Email: bhandeservicesltr@gmail.com

## Available Services

XEROX  
COLOR XEROX  
JUMBO XEROX

ONLINE  
SERVICES

DIGITAL  
COLOR PRINTS

SPIRAL  
BINDING

CARTRIDGE  
SALE & REFILING

CSC  
CENTER

COMPUTER  
TYPING

RUBBER  
STAMP

URGENT  
PASSPORT PHOTO

LAMINATION  
ACRYLIC CARD

COURIER  
SERVICES

WATER  
TANKER SERVICE

Bill No.: 2287

Date: 5/12/2020

M/S:

Address:

प्राचार्य शिवजी महाविद्यालय रेनापूर

Sr.No.	Description	Size	Rate	Qty.	Amount
	पेपर रोलर (Rim 10)			01	1450.00
				<b>Total</b>	1450.00

Amount in words

एक हजार चार सौ पचास

Thank you!

धन्य,

For Bhande Services



Rule 1 of CGST Act, 2017 Draft Invoice Format )

Customer Copy 1 / 1

**RAKASH DISTRIBUTORS**  
 EAR APEX HOSPITAL OPP BUS STAND MAIN ROAD LATUR,  
 MOB-9422468283 State Code : 27 Maharashtra  
 20-B 306008,21-B 306009, ...  
 GSTIN :27ABCPB0825H1Z7,PAN :ABCPB0825H  
 CONTACT-253083 254083

**GST TAX INVOICE**

To PRACHARYA MAHAVIDYALAYA

**CASH**  
 Invoice No.: CA-3023  
 Date : 06/10/2020  
 Due Date : 06/10/2020

DL NO.:3

Sl.	HSN	MFG	Name of Product	Pkg	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	PD %	GST %
1	9025	EARNE	INFRARED THERMO TRUEVIEW	1*1413			5900.00	1.00	0.00	1186.50	1186.50	0.00	18.0

**सर्विस वारंटी... 6 महिने Six month Warranty**  
 वारंटी मध्ये वस्तू रीपेअर करून मिळेल बदलून  
 मिळणार नाही. वुटफुटची वारंटीमध्ये नसते.  
 रीपेअरिंगसाठी ऑरिजनल बिल व वारंटी कार्ड लागते.

**PAID**

SGST 106.78 Gross 1186.50  
 CGST 106.78 Net Amt.: 1400.00

SURGICAL ITEM NO RETURN, NO EXCHANGE, NO EXPIRY

Subject to LATUR Jurisdiction  
 One Thousand Four Hundred Only

Software by Scheme Infocolutions (I) Pvt Ltd.

For : PRAKASH DISTRIBUTORS

Principal Shivaji College Renapur.

**BHARAT SANCHAR NIGAM LIMITED**  
 (A GOVT. OF INDIA ENTERPRISE)  
**MAHARASHTRA TELECOMMUNICATION CIRCLE**  
**DEMAND NOTE 233633**

Office of the Laturo

Demand Note No. \_\_\_\_\_

Date 01/03/2021

This Demand Note in copies along with cash / bank draft should be presented at District / Division counter. For outside exchanges only it may be presented at the Post Office also.

**Payable**  
**ON or BEFORE**

**ISSUING OFFICER**

(See instructions reverse)

**PAYMENTS ONLY**

THE PARTICULARS OF DEMAND ARE GIVEN BELOW

DETAILS OF CHARGES		Rs.	Ps.
BILL NO.	BILL DATE		
1016721231		3971 = 00	
		3971 = 00	

Service Tax Reg. No. -LTR/ST-144/2003



CASH / ESTIMATE

**Bhande**  
SERVICES

# BHANDE SERVICES

Diwanji Complex, Ambajogal Road, Latur-413512  
Mobile : 9422071914 Email: bhandeservicesltr@gmail.com

## Available Services

XEROX  
COLOR XEROX  
IMBO XEROX

ONLINE  
SERVICES

DIGITAL  
COLOR PRINTS

SPIRAL  
BINDING

CARTRIDGE  
SALE & REFILING

CSC  
CENTER

COMPUTER  
TYPING

RUBBER  
STAMP

URGENT  
PASSPORT PHOTO

LAMINATION  
ACRYLIC CARD

COURIER  
SERVICES

WATER  
TANKER SERVICE

Bill No.:

VS: 2293

Date: 11 / 12 / 2020

Address:

प्राचार्य शिवजी महाविद्यालय, लातूर

No.	Description	Size	Rate	Qty.	Amount
	पेपर बाँकरी (RIM 10)			01	1450
Total					1450

Amount In words :

एक हजार चार सौ पचास रुपये

Thank You!

For Bhande Services



CASH MEMO  
CASH-MEMO

# MAHARASHTRA STATIONERS (LATUR)

Dealers in : Computer Stationary, Office Stationary, Gifts, Cosmetics,  
School Items, Offset Printing & Xerox Copier etc.

Litho Paper, Art Paper, Offset Plate, Ink, Chemical, Image Copier, Xerox Paper Available Here.

Shop. No. 16, Municipal Shopping Centre, Gandhi Chowk,  
Main Road, Latur ☎: (02382) 246341, 244921 Fax : (02382) 244921

3386

Date : 8/10/2020

Principal - Shivaji College Renapur

Qty.	Description	Rs.	Amount	Ps.
2 sheet	Carton paper	36	1	-
1 put	Ball pen	20	1	-
1 put	Ball pen	20	1	-
	Stapler No. 20	90	1	-
	Gum 700ml	120	1	-
	Gum Gacilin - 150ml	42	1	-
1 put	Sketch pen	20	1	-
12 pc	Lamination Spring file	216	1	-
100 pc	Envelop 14x10	940	1	-
3 pc	Box file RIS	210	1	-
5 put	Sealing wax 88 stick (loin)	860	1	-

Rs in words

Two thousand three hundred and seventy four

Total

2374

GSTIN : 27AAFFM8456K1ZQ

- Goods once sold will not be taken back.
- No Guaranty, Warranty for any Goods.

E. & O.E.

Thanks !

For : Maharashtra Stationers (Latur)



# Extracted Amount from the Audited Statement of the College.

2019-20

SHIVAJI MAHAVIDYALAYA, RENAPUR DIST. LATUR

Audited Statement of Account for the year 2019-2020

Statement of Budget and maintenance of infrastructure during 1 April 2019 To  
31 March 2020



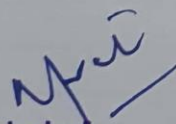
SR. NO.	Direct Expenses	Ammount
1	DEGREE FEES TO UNI.	18650.00
2	DISATER FUND FEES TO UNI.	6020.00
3	ELIGLIBITY FEES TO UNI.	33760.00
4	EXAM FEES PAID TO UNI.	757890.00
5	SELF UNI. FINANCE FEES TO UNI.	6020.00
6	SPORT FEES TO UNI.	99024.00
7	STUDENT INSURANCE FEES TO UNI.	4515.00
8	STUDENT WELFARE FEES TO UNI.	36120.00
9	UNI. VERIFICATION FEES PAID	8940.00
10	ABHAYAS MANDAL INAUGARATION	5000.00
11	ADVERTISEMENT EXP.	16382.00
12	AFFILATION FEES RESEARCH CENTER	45000.00
13	ANAMAT N.S.S. DEPT	500.00
14	APPLICATION FEES TO UNI. (DEGREE)	32600.00
15	APPLICATION FEES TO UNI. (M.COM)	9800.00
16	AUDIT FEES 2018-19	5900.00
17	BALAJI MALE DEBATE EXP.	11143.00
18	BANK COMMISSION	5997.24
19	CAMPAS INTERVIEW EXP.	1100.00
20	CARTEG REFILLING & SAI PURCHASE	3050.00
21	C.H.B. ADVERTISEMENT & MULAKAT EXP.	11085.00
22	COLLEGE KHADU BOARD COLOUR SAFAI	1420.00
23	COMPUTER REPAIR EXP.	3550.00
24	CONFRANCE (CBCS)	41891.00
25	CULTURAL & PROGRAM EXP.	4840.00
26	DEBATE COMP. EXP.	2280.00
27	D.T.P. & FOXFLOW EXP.	2000.00
28	E SEVA EXP.	4408.00
29	E SEVA WEBSITE EXP.	4200.00
30	FURNITURE REPAIR & MAINTANCE	2450.00
31	GARDEN & GROUND EXP.	4380.00
32	GENRETAR REPAIR & DIESEL EXP.	5791.00
33	IDENTY CARD LESS PURCHASE EXP.	6000.00

Principal  
Shivaji Mahavidyalaya, Renapur  
Dist- Latur



34	INVARTAR REPAIR & BATTARY ACID	3070.00
35	LIB INSURANCE	1445.00
36	MISLENIUS EXP.	1900.00
37	NEWS PAPER BILL	19762.00
38	OTHER EXP.	23063.00
39	PHOTO & PHOTO BILL	1120.00
40	PLUMBING MATERIAL EXP.	860.00
41	POSTAGE	613.00
42	PRATICAL EXAM EXP.	1500.00
43	PRINTING & JOBWORK	17540.00
44	ROUPEE MOHOTSAV EXP 2019-20	67388.00
45	SAFAI MATERIAL & EXP.	5535.00
46	SCI EQUIPM. REPAIR (FREEZE)	4700.00
47	SCI PRATICIAL LAB EXP.	5620.00
48	STATIONARY EXP.	26512.00
49	T.A. D.A. EXP	58620.00
50	TAX CONSALTANT FEES	12500.00
51	TELEPHONE BILL	8860.00
52	TEST TITORIAL BOOKS INTERNAL EXAM	57254.00
53	UNI EXAM EXP.	5135.00
54	WAGES EXP.	650.00
55	WATER PURCHASE (TANKER)	12690.00
56	WORKSHOP & SEMINARY EXP.	500.00
57	XEROX EXP.	2475.00
58	XEROX MACHINE REPAIR & MATERIAL	23950.00
59	YOUTH FESTIWAL EXP.	1770.00
60	EXAM EXP. UNI.	38071.00
61	IQAC TELEPHONE XP.	3982.00
62	TOUNAR & INK PURCHASE	16286.00
TOTAL		1625077.24



  
 Principal  
 Shivaji Mahavidyalaya, Renapur  
 Dist- Latur



# Audited Statement of Account of the College 2019-20

## SHIVAJI MAHAVIDYALAYA RENAPUR 2019-00

### FROM NO 1

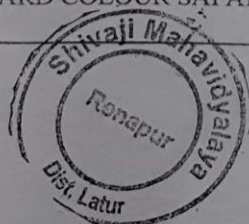
(Audited Statement of Accounts of the College for the Year 2019-20. 1 April 2019 To 31 March 2020)

Sr No.		Payments	Amount	Total Amount
1	A	Salary		32221489.00
		PAY TEACHING	30565609.00	
		PAY NON TEACHING	1655880.00	
	B	Dearness Allownce		15490356.00
		D.A. TEACHIN	12480285.00	
		D.A. NON TEACHING	3010071.00	
	C	HRA		2865903.00
		H.R.A TEACHING	2666235.00	
		H.R.A. NON TEACHING	199668.00	
	D	AGP Pay		1495800.00
		TEACHIN	1155000.00	
		NON TEACHIN	340800.00	
	E	Travlling Allownce		459200.00
		T.A. TEACHING	400800.00	
		T.A. NON TEACHING	58400.00	
	F	OtherAllownce		41500.00
		TEACHING OTHER ALLOWNS	41500.00	
	G	Salary CHB		141238.00
		C.H. PAYMENT 2018-19	141238.00	
	H	Arrears Salary Diff. Paid		1758718.00
		GOVT ARREARS SALARY PAID	1758718.00	
2		Specific Fund Etc Fees Paid To TheUniversity		970939.00
		DEGREE FEES TO UNI.	18650.00	
		DISATER FUND FEES TO UNI.	6020.00	



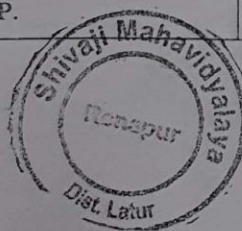


	ELIGIBILITY FEES TO UNI.	33760.00	
	EXAM FEES PAID TO UNI.	757890.00	
	SELF UNI. FINANCE FEES TO UNI.	6020.00	
	SPORT FEES TO UNI.	99024.00	
	STUDENT INSURANCE FEES TO UNI.	4515.00	
	STUDENT WELFARE FEES TO UNI.	36120.00	
	UNI. VERIFICATION FEES PAID	8940.00	
3	<b>DIRECT EXPENSES</b>		<b>1318451.24</b>
	SALARY MANDHAN DEGREE	198500.00	
	SALARY MANDHAN SCI.	12000.00	
	M.COM SALARY MANDHAN 2019-20	154132.00	
	MANDHAN SCI MICRO	78870.00	
	ABHAYAS MANDAL INAUGURATION	5000.00	
	ADVERTISEMENT EXP.	16382.00	
	AFFILIATION FEES RESEARCH CENTER	45000.00	
	ANAMAT N.S.S. DEPT	500.00	
	APPLICATION FEES TO UNI. (DEGREE)	32600.00	
	APPLICATION FEES TO UNI. (M.COM)	9800.00	
	AUDIT FEES 2018-19	5900.00	
	AURO PLANT & PLUMBING MATERIAL EXP.	16450.00	
	BALAJI MALE DEBATE EXP.	11143.00	
	BANK COMMI	5997.24	
	BOTANICAL GARDAN EXP.	31500.00	
	CAMPAS INTERVIEW EXP.	1100.00	
	CARTEG REFILLING & SAI PURCHASE	3050.00	
	C.H.B. ADVERTISEMENT & MULAKAT EXP.	11085.00	
	COLLEGE KHADU BOARD COLOUR SAFAI MATERIAL	1420.00	



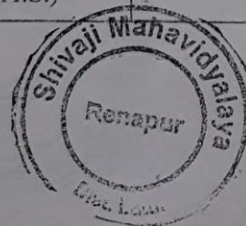


	COMITEE EXP. (ACADIMC AUDIT)	15635.00	
	COMPUTER REPAIR EXP.	3550.00	
	CONFRANCE (CBCS)	41891.00	
	CULTURAL & PROGRAM EXP.	4840.00	
	DEBATE COMP. EXP.	2280.00	
	D.T.P. & FOXFLOW EXP.	2000.00	
	ELECTIC MATERIAL & REPAIR	46574.00	
	E SEVA EXP.	4408.00	
	E SEVA WEBSITE EXP.	4200.00	
	FEES RETURN TO STUDENT	1390.00	
	FURNITURE REPAIR & MAINTANCE	2450.00	
	GARDEN & GROUND EXP.	4380.00	
	GENRETAR REPAIR & DIESEL EXP.	5791.00	
	IDENTY CARD LESS PURCHASE EXP.	6000.00	
	INDOUR GAME WELMESH JALI	25100.00	
	INVARTAR BATTARY PURCHASE	21000.00	
	INVARTAR REPAIR & BATTARY ACID	3070.00	
	I.P.C. CELL CABIN EXP.	2150.00	
	IQAC TELEPHONE XP.	3982.00	
	LIB INSURANCE	1445.00	
	MASTER SOFTWARE A.M.C. FEES 2019-20	66893.00	
	MISLENIUS EXP.	1900.00	
	NEWS PAPER BILL	19762.00	
	OTHER EXP.	23063.00	
	PEON DRESS EXP.	7800.00	
	PHOTO & PHOTO BILL	1120.00	
	PLUMBING MATERIAL EXP.	860.00	





		POSTAGE	613.00	
		PRATICAL EXAM EXP.	1500.00	
		PRINTING & JOBWORK	17540.00	
		RESEARCH COURCE COMMITTEE EXP.	12390.00	
		ROUPEE MOHOTSAV EXP 2019-20	67388.00	
		SAFAI MATERIAL & EXP.	5535.00	
		SCI EQUIPM. REPAIR (FREEZE)	4700.00	
		SCI PRATICIAL LAB EXP.	5620.00	
		STATIONARY EXP.	26512.00	
		T.A. D.A. EXP	58620.00	
		TAX CONSALTANT FEES	12500.00	
		TELEPHONE BILL	8860.00	
		TEST TITORIAL BOOKS INTERNAL EXAM	57254.00	
		TIN SHED	12000.00	
		TOUNAR & SAI PURCHASE	16286.00	
		UNI EXAM EXP.	5135.00	
		WAGES EXP.	650.00	
		WATER PURCHASE (TANKER)	12690.00	
		WORKSHOP & SEMINARY EXP.	500.00	
		XEROX EXP.	2475.00	
		XEROX MACHINE REPAIR & MATERIAL	23950.00	
		YOUTH FESTIWAL EXP.	1770.00	
4		<b>EXAM EXPENSES</b>		<b>38071.00</b>
		EXAM EXP. UNI.	38071.00	
5		<b>UGC</b>		
		U.G.C COC. DEPT.		
		U.G.C. MAGER REASERCH (KASBE A.S.)		





11	<b>Repayment of Anamat And Loan:</b>		<b>656624.00</b>
	HARALE S. B.	854.00	
	JAVED SHAIKH	2970.00	
	PAWAR P. T.	5000.00	
	SHELKE P. D.	12000.00	
	SHIVAJI JUNIOR COLLEGE	21700.00	
	YADAV M.A.	20000.00	
	MINIOR RESERCH ANAMAT PAWAR P.T.	35000.00	
	SEC J.S.P.M. DR	559100.00	
12	<b>Other Indirect No Recurring Expenditure</b>		<b>6403403.00</b>
	P, TAX PAID	115000.00	
	INCOME TAX PAID	6288403.00	
13	<b>Contra (Paid)</b>		<b>8221631.00</b>
	D.C.P.S. PAID	1034215.00	
	G.P.F. PAID	2759000.00	
	GURUCH FIANANCE PAID	220000.00	
	L.I.C PAID	2021344.00	
	L.I.C. PAID 2018-19 (AWASTI R.S.)	4872.00	
	LOKMANYA -S-PATH-S- PAID	54000.00	
	M.N.S. BANK PAID	899000.00	
	MAHESH BANK PAID	720200.00	
	POTAGI (P.G. MASKE) PAID	24000.00	
	SIDESHWAR BANK PAID	62000.00	
	Y.N.S BANK PAID	14000.00	
	SBI BANK PAID	354000.00	
	VAIDNATH BANK PAID	55000.00	





6		Indirect or Non Recurring Exp & Equipments		
	A	FURNITURE		
	B	LIBRARY BOOKS		74836.00
		LIBRARY BOOKS PURCHASE	54900.00	
		LIB NIYATKALIKE XP.	19936.00	
7		GPF Loan Paid		2200000.00
		G.P.F. LOAN GHADGE R. V.	450000.00	
		G.P.F. LOAN JADHAV J.S.	530000.00	
		G.P.F. LOAN PAID (BIRADAR A.R.)	250000.00	
		G.P.F. LOAN SHINDE B. B.	740000.00	
		G.P.F. LOAN (YADAV M.A.)	230000.00	
8		Medical Bill Paid		520323.00
		MEDICAL BILL (AWASTHI R.S.)	95559.00	
		MEDICAL BILL (HANGE A.K.)	135704.00	
		MEDICAL BILL (HARALE S.B.)	72558.00	
		MEDICAL BILL (YADAV M. A.)	147683.00	
		MEDICAL BILL (SHAIKH J.F.)	68819.00	
9		SALARY RECO PAID		9345.00
		SALARY RECO PAID GOVT. TRESARY (YADAV. S.G.)	1971.00	
		SALARY RECO PAID GOVT. TRESARY (PHADKE S.V.)	1485.00	
		SALARY RECO PAID GOVT. TRESARY (KAMBLE U.P.)	354.00	
		SALARY RECO PAID GOVT. TRESARY (BIRADAR A.R.)	777.00	
		SALARY RECO PAID GOVT. TRESARY (PAWAR P.T.)	4758.00	
10		Scholarship Fellowship & Prizes		
		GOVT. SCHOLARSHIP 2017-18 PAID		





13		<b>Closing Balance As on 31.3.2020</b>		<b>3505.00</b>
		CASH IN HAND	3505.00	
14		<b>Closing bank Balance As on 31.3.2020</b>		<b>650059.06</b>
		BANK OF INDIA NO.240	79437.25	
		BANK OF INDIA A/C NO.45	89571.00	
		BANK OF INDIA A/C NO.49	198053.01	
		BANK OF MAHARASHTRA A/C NO.20102200744	86230.80	
		CANRA BANK A/C NO. 10621	16437.00	
		CENTRAL BANK OF INDIAN A/C NO.6	6822.00	
		MAHARASHTRA GRAMIN BANK	43672.00	
		STATE BANK OF INDIA LATUR A/C NO. 526700	7277.00	
		STATE BANK OF INDIA (HYD) (SCHOLARSHIP)	122559.00	
		<b>TOTAL</b>	<b>75541391.30</b>	<b>75541391.30</b>

As per Our Audit Report of Even Date

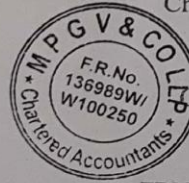
Place : Latur

Date : 09/10/2020



*Principal*  
Principal  
Shivaji Mahavidyalaya  
Renapur Dist. Latur

MPGV & CO LLP  
Chartered Accountants



*[Signature]*  
A Vishwas C. Jadhav  
(Designated Partner)  
MRN -138686

FRN -136989W/W100250  
UDIN - 20138686AAAADI8807



# BILLS

**MasterSoft**  
ERP Solutions Pvt. Ltd

*Accelerating education*

## Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
A NEW NANDANWAN OPP. PANDAV  
TECHNIC NAGPUR  
- 27AAJCM7667D1Z4  
- U72900MH2015PTC264680  
- accounts@iitms.co.in

Invoice No  
**AUG/146/2019-20**

Dated  
**01-Aug-2019**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated  
05-Mar-2019

Despatch Document No

Dated

Terms of Delivery

### Bank Details as follows

Bank Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
IFSC No - SBIN0011144

Principal,  
Mahavidyalaya

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
<b>CLOUD BASED ERP SOLUTION</b> Student Billing For the period 01/04/19 to 31/07/19	<b>85238020</b>	<b>989.00 NO</b>	<b>70.00</b>	<b>NO</b>	<b>69,230.00</b>
CGST@9%			9.00		6,230.70
SGST@9%			9.00		6,230.70
ROUNDED OFF					- 0.40
<b>Total</b>					<b>81,691.00</b>

Chargeable (in words)

E. & O.E

**Eighty-One Thousand Six Hundred Ninety-One Only**

	Taxable Value	Central Tax	State Tax
		Rate Amount	Rate Amount
<b>Total</b>	69,230.00	9.00 6,230.70	9.00 6,230.70

Amount (in words) Rupees Six Thousand Two Hundred Thirty And Seventy Paise Only

Supplier's PAN : AAJCM7667D

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

Interest will be charged 1.5%, If payment not received 15 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in  
Offices At  
Amal • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Raipur • Palna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



**Invoice**

ERP SOLUTIONS PVT LTD 2018 - 2020,  
NANDANWAN OPP. PANDAV,  
NAGPUR  
77AAJCM7667D1Z4  
72900MH2015PTC264680  
accounts@iitms.co.in

**Details as follows**

- Mastersoft ERP Solutions Pvt. Ltd.
- State Bank of India
- Nandvan Nagpur
- 34979484917
- SBIN0011144

Invoice No  
**APR/045/2019-20**

Dated  
**09-Apr-2019**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref:

Other Reference(s)

Buyer's Order No

Dated  
05-Mar-2019

Despatch Document No

Dated

Terms of Delivery

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
CLOUD BASED ERP SOLUTION	85238020	0.00 NO	18,000.00	NO	18,000.00
Time Setup Cost					
CGST@9%			9.00		1,620.00
SGST@9%			9.00		1,620.00
<b>Total</b>					<b>21,240.00</b>

Label (in words)

E. & O.E

**Twenty-One Thousand Two Hundred Forty Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	18,000.00	9.00	1,620.00	9.00	1,620.00

Label (in words)

Rupees One Thousand Six Hundred Twenty Only

PAN : AAJCM7667D

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

Interest will be charged 1.5%, If payment not received  
days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



*[Signature]*

Authorised Signatory

This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in  
Offices At  
Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



**Invoice**

<b>ERP SOLUTIONS PVT LTD,</b> <b>NANDANWAN OPP. PANDAV</b> <b>NAGPUR</b> 727AAJCM7667D1Z4 72900MH2015PTC264680 accounts@iitms.co.in	Invoice No	Dated
	<b>NOV/084/2019-20</b>	<b>28-Nov-2019</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
<b>Details as follows</b> - Mastersoft ERP Solutions Pvt. Ltd. - State Bank of India - Nandvan Nagpur - 34979484917 - SBIN0011144	Buyer's Order No	Dated 05-Mar-2019
	Despatch Document No	Dated
Shivaji Mahavidyalaya	Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
<b>CLOUD BASED ERP SOLUTION</b> STUDENT BILLING FOR THE PERIOD 01/08/19 TO 31/11/19 CGST@9% SGST@9% ROUNDED OFF	85238020	43.00 NO	70.00	NO	3,010.00
			9.00		270.90
			9.00		270.90
					0.20
<b>Total</b>					<b>3,552.00</b>

Label (in words)

E. & O.E

**Three Thousand Five Hundred Fifty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	3,010.00	9.00	270.90	9.00	270.90

Label (in words)

Rupees Two Hundred Seventy And Ninety Paise Only

PAN : AAJCM7667D

that this invoice shows the actual price of the goods  
and that all particulars are true and correct.  
Interest will be charged 1.5%, If payment not received  
days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Handwritten signature*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in  
 Offices At  
 Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore  
 Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad



accounts iitms <accounts@iitms.co.in>

Thu, Feb 20, 12:01 PM (7 days ago)

to me, Ashish, balram, mustak, CCMS, Avinash, support

Reminder

Dear Sir,

Requesting you to please release the payment of **Rs.20,233/-** on or before 01.03.2020.

Thank you.

On Mon, Feb 10, 2020 at 5:14 PM accounts iitms <accounts@iitms.co.in> wrote:  
Dear Sir/Madam,

Kindly release the balance payment of **Rs.20,233/-** against the attached Invoices at the earliest.

Thank you.

Assuring you of our best services at all times.

६०१ सामान्य  
महाराष्ट्र व यु.डी.  
कृष्ण  
२७.२.२०२०

प्रति,  
प्रधानाचार्य महोदय  
विपरीत महाविद्यालय, रेनापुर  
महाराष्ट्र शासन, एन.ए. २० वषरि केन्द्र  
व १३११ खासियत यानी आहे (अविनाश) रेनापुर  
महाराष्ट्र शासन

paid bill final.  
senior & junior  
17083 = 40  
by R.H.S.

paid  
M  
3/3/2020

senior - 601  
junior - 432  
 $1033 \times 90 = 72310$   
18% GST  
13023.  
+ setting charges  
85333 = 40  
18000 = 40  
103333 = 40  
86933 = 40  
देन - 17083 = 40



Subject to LATUR Jurisdiction

TAX INVOICE

GSTIN : 27BDZPK0245A1ZM

**OM COPIER**

**Sales & Service in :** Digital Xerox Machine, MF Printers, Spare Parts, Accessories, Toner, Computer Stationery, Lamination & Spiral Machine, etc.

Opp. Shopper Stop, Megha Arcade, Shop No. 7, Latur - 413 512

Name :

महाराष्ट्र शासकीय महविद्यालय  
लतूर

Invoice No. :

580

Date :

7 / 3 / 2020

Sr.No	Name of Product / Service	Qty.	Rate	Amount
①	22 3300 dp unit original RC	1	7500	7500/-
②	toner	2ky	750	1500/-
③	service charge	1	800	800/-
Declaration : Composition taxable person, not eligible to collect tax on supplies.			Total	9800/-

Rs. (in words)

Nine thousand eight Hundred  
Rupees only

Thanks !

For : Om Copier







# TAX - INVOICE

<b>R C TECHNOLOGY</b> New Gandhi Market, Shop No.67, Site No.112,Latur-413512 Ph: 02382-251499 Mob-9922361999 GSTIN 27AAVFR6373C1ZQ		<b>Invoice No:</b> <b>110</b>		<b>Date :</b> <b>25-Feb-2020</b>	
		<b>Delivery Note</b>		<b>Mode/Terms of Payment</b>	
		<b>Suppliers Ref</b>		<b>Other Ref</b>	
<b>Buyer,</b> <b>M/s THE PRINCIPAL</b> SHIVAJI MAHAVIDYALAYA,RENAPUR Ta-Latur,Dist-Latur Mob: GSTI		<b>Buyers Order No.</b>		<b>Dated</b>	
		<b>Dispatched Document No.</b>		<b>Delivery Note Date</b>	
		<b>Dispatched through</b>		<b>Destination</b>	

S.No.	Description of Goods	HSN/SAC	GST@%	Qty	Rate	Amount
	AUTOBAT 12V165AH BATT	8507	28%	2	8203,13	16406,26
<b>TOTAL 18%</b>						0,00
<b>TOTAL 28%</b>						16406,26
<b>TOTAL AMOUNT</b>						16406,26
<b>SGST@9%</b>						0,00
<b>CGST@9%</b>						0,00
<b>SGST@14%</b>						2296,88
<b>CGST@14%</b>						2296,88
<b>GRAND TOTAL</b>						21000,01

RUPEES IN WORDS : TWENTY ONE THOUSAND ONLY.  
 HSN/SAC : 0  
 NET TAXABLE VALUE : 16406,26  
 % : 9  
 SGST : 0,00  
 % : 9  
 CGST : 0,00  
 14  
 2296,88  
 14  
 2296,88  
 16406,26  
 2296,88  
 2296,88

TAX AMOUNT IN WORDS : FOUR THOUSAND FIVE HUNDRED NINTY SIX AND EIGHTY EIGHT PAYSYA ONLY.

E : OLD BATTERY LESS AMUNT 5000-26000=21000

mer's Seal & Signature

For R C TECHNOLOGY  
 Authorised Signature



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Geeta Electricals, Latur - 2019-20

Wandur Road

Latur

TIN/UIN: 27AABFG2926L1ZB

State Name : Maharashtra, Code : 27

Mail : gt@hawander.com

Buyer

Principal: Shivaji Mahavidyalaya Renapur

SPM

State Name : Maharashtra, Code : 27

Invoice No.

8285

Dated

22-Feb-2020

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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LED BATTEN 20W Tube	9405	12 %	3 pcs	223.21	pcs		669.63
10 Watt Led Flood Light	94052090	12 %	2 pcs	1,116.07	pcs		2,232.14
10 Watt Bulb 40W	8539	12 %	1 pcs	803.57	pcs		803.57
STEP Dimmer	8414	18 %	4 pcs	177.97	pcs		711.88
1/2" PVC Insulation Tape	8546	18 %	1 pcs	8.47	pcs		8.47
Switch	8536	18 %	6 pcs	13.56	pcs		81.36
IN ONE	8536	18 %	2 pcs	38.14	pcs		76.28
							4,583.33
							CGST
							SGST
							R/O
							301.34
							301.34
							(-)0.01

SS :

Amount Chargeable (in words)

Five Thousand One Hundred Eighty Six Only

Company's PAN : AABFG2926L

Declaration

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

Company's Bank Details

Bank Name : Central Bank of India

A/c No. : 3013993399

Branch &amp; IFS Code : LATUR &amp; CBIN0280682

for Geeta Electricals Latur - 2019-20

This is a Computer Generated Invoice

Authorized Signatory



99702477 (01/01/20)

**TAX INVOICE**

M/S CHAVAN KHADI KENDRA  
Shivaji Chowk Latur. 413512

129  
Date - 25/02/2020

Name and Address of the Client.

Shivaji Mahavidyalaya Renapur.

Date	Description	Vech No	Qty	Tripa	Rate	Amount (Rs)
21/02/2020	10mm	2914 15 3513	18	3	2800	50400.00
22/02/2020	10mm	2914 2915	12	2	2800	33600.00
Total			30	5		

Bank details for RTGS

Bank name : State Bank of India, Br.Ambajogai Road ,Latur.  
/c No - 32266889419  
S Code- SBIN0015088

A) Sub Total Rs.	84000.00
B) CGST @ 2.5%	0.00
C) SGST @ 2.5%	0.00
Grant Total	84000.00

E. & O.E

Declaration

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

For M/S CHAVAN KHADI KENDRA LATUR

Chavan Khadi Kendra

Proprietor

$$124-01 \text{ Qty} = \frac{6915 \times 2800}{30919 \times 2800} = 84000$$

✓  
 PRINCIPAL  
 Shivaji Mahavidyalaya, Renapur  
 Dist. Latur  
 17.3.20



# SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,

SRTMU/Adt./RB/2008-09/1500 books/Triplicate  
Ph.No. (02462)-229242,229243

"DNYANTEERTH" VISHNUPURI, NANDED - 431606

Date: 18/2/2020

No. 57724

Received from Shri / Smt. / Ku. / Dr. Principal, Shivaji College, Renapur.

PARTICULARS		Rs.	Ps.
Registration Fees			
Affiliation Fees	Affiliation Fee. →	45000	00
Security Deposit / E.M.D.	B.O.T. Dt - 18/2/2020. →		
Library Deposit / Laboratory Deposit			
Hostel Fees / Hostel Deposit			
Sale of Publication	20049562137. →		
Mig. Cert. Fees / Passing Cert. / Marks Memo Fees / Transcript Cert. Fees			
Recovery of Advance Dated	1 DOBT - 28/2/2020. →		
Recovery of Festival Advance			
Ph.D. Fees			
Admission Fees M.A. / M.B.A. / M.Com. / M.Sc. / M.S.W. / M.Ed. / M.P.Ed. / M.Lib.	Dt - 18/2/2020. →		
Tuition Fees			
Library Fees			
Laboratory Fees			
Univ. Sports Fees / Gymkhana Fees / Entry Fees			
Student Welfare Fees / Youth Festival Fees			
Ashwamedh Fees			
Magazine Fees			
Student Council Fees			
Internet Fees / E.Suvidha Fees			
Study Tour / Field Work / S.A.F. Fees			
University Exam. Fees March/April - Oct./Nov. Late Fees / Fine			
Recounting / Revaluation Fees			
Convocation Fees (Scarf Fees)			
University / College Salary Grants			
*Eligibility Fees / Fine			
Xerox Copy of Answer Book			
Grievance Red resel Fees (तक्रार निवारण शुल्क)			
बहिर्गाल शिक्षण केंद्र शुल्क			
Library Dues / Laboratory Dues			
Inter University Sports & Cultural Activities Fees			
Miscellaneous Fees			
Amount in Words	Forty Five Thousand Only -	45000	00

STAMP

Cheques are subject to realisation.

for: CASHIER



**डी.पी.सरकारळे**

शाखा, नितीन गादी घराजवळ,  
गड मंगल कार्यालयाच्या पाठीमागे,  
लातूर

890216522, 7083306406

विशाखा आर्टस्

352 दिनांक 25/02/2020

प्राचार्य, शिवाजी.  
महाविद्यालय रेणापूर.

तपशील	नग	दर	रक्कम
संलग्नचिह्ने.			
1) मेग	22	175/-	3850/-
2) मेग (बॉयस्)	10	425/-	4250/-
		एकूण	8,400/-

अ.रुपये 3850 हजार वीस रुपये

फक्त

डी.पी.सरकारळे

**ORIGINAL**

Swami Ramanand Teerth Marathwada University

"Dnyanteerth" Vishnupuri, Nanded. MS (India)

Tel. Nos. (02462) 229242, 43, 50, Fax : (02462) 229572

Sr.No.: F 0028786

Date: 19-Aug-2019 12:02 PM

Receipt No: E018071

Name: SHIVAJI MAHAVIDYALAYA, RENAPUR.

Sr.No. 1

Particulars

Affiliation Fees

Amount

32600.00

Cheque / D.D. Details :

By Cheque: Rupees Thirty-Two Thousand Six Hundred Only (32600.00)

19-Aug-2019 / M.G.B. / 137899

Total Rupees Thirty-Two Thousand Six Hundred Only. 32600.00

Received By Laxman\_Hambarde

25/8/2019.









# प्रबोधन प्रकाशन

'आई', शिवनगर, सूत गिरणी मार्ग, लातूर-४१३ ५३९  
फोन : (०२३८२) २४८९६७, मो. ९४२२९४९९६६

दिनांक :

पा.क्र. :

श्री प्रान्चार्य शिवाजी महाविद्यालय २०११५२

अ.क्र.	पुस्तकाचे नांव	नग	दर	रुपये	पैसे
१.	न्या. महादेव गोविंद रानडे		४५		
२.	शैक्षणिक समस्या व उपाय		४५		
३.	भूकंप: एक नैसर्गिक आपत्ती		४५		
४.	सामाजिक चळवळी : काल, आज व उद्या		७०		
५.	महर्षि विठ्ठल रामजी शिंदे		६०		
६.	गोपाळ गणेश आगरकर		६०		
७.	मुस्लिम साहित्य व समाजचिंतन		५५		
८.	मराठी नियतकालिकांची वाटचाल एक दृष्टीक्षेप		७०		
९.	फॅसिझम		३०		
१०.	जे. कृष्णमूर्ती : विचारदर्शन		१००		
११.	अमर्त्य सेन : विचार दर्शन		६०		
१२.	धनंजय गाडगिल : विचारदर्शन		७०		
१३.	हिन्दी साहित्य : सिंहावलोकन		१००		
१४.	इंग्रजी साहित्य : एक सिंहावलोकन		९०		
१५.	भारतीय राजकारण : दृष्टीक्षेप		९०		
१६.	विसाव्या शतकातील तत्त्वज्ञ		१२०		
१७.	विसाव्या शतकातील राज्यशास्त्रज्ञ		१२०		
१८.	विसाव्या शतकातील समाजशास्त्रज्ञ		८०		
१९.	अस्तित्ववाद		६०		
२०.	भारतीय आव्हाने : एक सिंहावलोकन		६५		
२१.	विचारवंत व समाज		५५		
२२.	सामाजिक शास्त्रे तोंडओळख		६५		
२३.	महात्मा गांधी विचार दर्शन		६५		
२४.	श. द. जावडेकर		५५		
२५.	भारतीय राज्यघटना		८०		
२६.	२८/११/१३ महाराष्ट्र/१९९१		६५		
२७.	३१. ऑक्टोबर १९९१		२०		
२८.	५/११/१३ महाराष्ट्र/१९९१			१८७०	
२९.	१५/११/१३ महाराष्ट्र/१९९१		एकूण	१५८९	

ग्राहकाची

ज्या. तब. क. म. १८

प्रबोधन प्रकाशन रेनपुर





# SHREE AMBIKA PRINTERS & PUBLICATIONS

TAX-INVOICE

PLOT NO X-79 OPP. MIDC POLICE STATION, MIDC WALUJ AURANGABAD-431136  
CORRESPONDENCE ADDRESS :- GOLDEN PARK COMPLEX, SHIVAJI NAGAR, NEAR UDYOG BHAVAN, LATUR-413 512, PH-02382-259165/66

PLACE OF SERVICE:- MAHARASHTRA

Agency Name: JAYKRANTI SHIKSHAN PRASARAK MANDAL-KAVA-LATUR  
Address: MAJGENAGAR, -KAVA TAL-DIST-LATUR  
State Name: MAHARASHTRA State Code: 27  
GSTIN: PAN :-  
Client Name: JAYKRANTI SHIKSHAN PRASARAK MANDAL-KAVA-LATUR  
Caption: PAHIJET

Invoice No.: L/19-12/00676  
Date: 28/12/2019  
Due Date: 11/02/2020  
AdCat: APPOINTMENT  
Ro Date: 27/12/2019  
RO No: JSMPKAVHA/18/2019-20  
VTS: 1

Package Name: PN MARATHWADA

Issue	Issue Date	Size	Type	Pg No.
NYA NAGARI LATUR MAIN	28/12/2019	10*8	BW	7
NYA NAGARI NANDED MAIN	28/12/2019	10*8	BW	7
NYA NAGARI AURANGABAD MAIN	28/12/2019	10*8	BW	7

Package Rate: 43.75  
Insertion No.: 1  
Amount: 3500.00  
Ex. Premium: 0.00  
Gross Amount: 3500.00  
TD(0)%: 0.00  
Ad Td(0)%: 0.00  
Taxable Value: 3500.00  
CGST (2.50) %: 87.50  
SGST (2.50) %: 87.50  
Net Bill Amount: 3675.00

*Handwritten notes:*  
DOZ Bank  
CNO 34383  
RS- 3625/-  
Date - 3/03/20  
PRINCIPAL  
Shivaji Mahavidyalaya, Renapur.  
Dist. Latur

Advt. Manager/Accountant

Terms & Conditions: 1) Payment should be made in favour of Shree Ambika Printers & Publications 2) Only official receipt issued by us will be binding on us. 3) Objection or complaint regarding the bill if any should be brought to our notice within 15 days from the presentation of the bill, failing which the bill become fully payable. 4) All payment should be made according to the credit limits to avoid interest, which will be levied @24% per annum. 5) disputes are subject to AURANGABAD Jurisdiction only. E.O&E, Emailid: ambika.corporate@sapp.in, M.NO.9922901271

Re Name:- Maharashtra State Code:- 27 \*GSTIN: 27AALFS7192J1ZH \* SAC Code: 998363\* Pan No: AALFS7192J P.T.O.



## Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
A NEW NANDANWAN OPP. PANDAV  
TECHNIC NAGPUR  
- 27AAJCM7667D1Z4  
- U72900MH2015PTC264680  
- accounts@iitms.co.in

### Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
Code - SBIN0011144

Principal,  
Shivaji Mahavidyalaya  
Nagpur

Invoice No <b>NOV/084/2019-20</b>	Dated <b>28-Nov-2019</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 05-Mar-2019
Despatch Document No	Dated
Terms of Delivery	

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/08/19 TO. 28/11/19	85238020	43.00 NO	70.00	NO	3,010.00
	CGST@9%			9.00		270.90
	SGST@9%			9.00		270.90
	ROUNDED OFF					0.20
	<b>Total</b>					<b>3,552.00</b>

Amount Chargeable (in words)

Three Thousand Five Hundred Fifty-Two Only

E. & O.E

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
<b>Total</b>	3,010.00	9.00	270.90
		9.00	270.90

Amount (in words)

Rupees Two Hundred Seventy And Ninety Paise Only

Company's PAN : AAJCM7667D

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

Interest will be charged 1.5%, If payment not received  
35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in  
Offices At  
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Rajpur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



**Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD,  
A-66-A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

27AAJCM7667D1Z4  
U72900MH2015PTC264680  
accounts@iitms.co.in

**Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
Code - SBIN0011144

Principal,  
Shivaji Mahavidyalaya  
Nagpur

Invoice No  
**AUG/146/2019-20**

Dated  
**01-Aug-2019**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated  
05-Mar-2019

Despatch Document No

Dated

Terms of Delivery

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> Student Billing For the period 01/04/19 to 31/07/19	85238020	989.00 NO	70.00	NO	69,230.00
	CGST@9%			9.00		6,230.70
	SGST@9%			9.00		6,230.70
	ROUNDED OFF					- 0.40
	<b>Total</b>					<b>81,691.00</b>

Amount Chargeable (in words)

**Eighty-One Thousand Six Hundred Ninety-One Only**

E. & O.E

Taxable Value.		Central Tax		State Tax	
Total	Rate	Amount	Rate	Amount	Amount
69,230.00	9.00	6,230.70	9.00	6,230.70	

Amount (in words)

**Rupees Six Thousand Two Hundred Thirty And Seventy Paise Only**

Company's PAN : AAJCM7667D

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

Interest will be charged 1.5%, If payment not received  
within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Signature*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanishv@iitms.co.in  
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Rajpur • Patna • Agartala • Alizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



**Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,  
NEW NANDANWAN OPP. PANDAV  
TECHNIC NAGPUR  
- 27AAJCM7667D1Z4  
- U72900MH2015PTC264680  
- accounts@iitms.co.in

**Bank Details as follows**

Bank Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
IFSC No - SBIN0011144

Principal,  
Mahavidyalaya

Invoice No. <b>APR/045/2019-20</b>	Dated <b>09-Apr-2019</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 05-Mar-2019
Despatch Document No	Dated
Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
CLOUD BASED ERP SOLUTION One Time Setup Cost	85238020	0.00 NO	18,000.00	NO	18,000.00
			9.00		1,620.00
			9.00		1,620.00
<b>Total</b>					<b>21,240.00</b>

Chargeable (in words)

E. & O.E

**Twenty-One Thousand Two Hundred Forty Only**

	Taxable Value	Central Tax	State Tax
		Rate Amount	Rate Amount
<b>Total</b>	18,000.00	9.00 1,620.00	9.00 1,620.00

Amount (in words) Rupees One Thousand Six Hundred Twenty Only

Supplier's PAN : AAJCM7667D

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

Interest will be charged 1.5%, If payment not received  
within 15 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



*Signature*

Authorised Signatory

This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 850 561 6111 sales@iitms.co.in / somaniv@iitms.co.in  
Offices At  
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Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



**Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>NEW NANDANWAN OPP. PANDAV</b> <b>TECHNIC NAGPUR</b> - 27AAJCM7667D1Z4 - U72900MH2015PTC264680 - accounts@iitms.co.in	Invoice No <b>NOV/084/2019-20</b>	Dated <b>28-Nov-2019</b>
	Delivery Note	Mode/Terms Of Payment
<b>Bank Details as follows</b> Bank Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>State Bank of India</b> Branch Name - <b>Nandvan Nagpur</b> A/c No - <b>34979484917</b> IFSC - <b>SBIN0011144</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated <b>05-Mar-2019</b>
Principal, Mahavidyalaya	Despatch Document No	Dated
	Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
<b>CLOUD BASED ERP SOLUTION</b>	<b>85238020</b>	<b>43.00 NO</b>	<b>70.00</b>	<b>NO</b>	<b>3,010.00</b>
STUDENT BILLING FOR THE PERIOD 01/08/19 TO 28/11/19					
<b>CGST@9%</b>			<b>9.00</b>		<b>270.90</b>
<b>SGST@9%</b>			<b>9.00</b>		<b>270.90</b>
<b>ROUNDED OFF</b>					<b>0.20</b>
<b>Total</b>					<b>3,552.00</b>

Chargeable (in words)

E. & O.E

**Three Thousand Five Hundred Fifty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	<b>3,010.00</b>	<b>9.00</b>	<b>270.90</b>	<b>9.00</b>	<b>270.90</b>

Amount (in words)

Rupees Two Hundred Seventy And Ninety Paise Only

Supplier's PAN : AAJCM7667D

Interest will be charged 1.5%, If payment not received 5 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanishv@iitms.co.in  
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# Extracted Amount from the Audited Statement of the College.

2018-19

## SHIVAJI MAHAVIDYALAYA, RENAPUR DIST. LATUR

Audited Statement of Account for the year 2018-2019

Statement of Budget and maintenance of infrastructure during 1 April 2018 To  
31 March 2019

SR. NO.	Direct Expenses	Ammount
1	A. MANDAL INAGURATION EXP.	2500
2	AffILITION FORM PAID TO UNIV.	38000
3	AUDIT FEES	2000
4	BANK COMMISSION	10518.35
5	BIOMETRIC REPAIR	4500
6	BOOK BINDING EXP.	1070
7	BUILDING REPAIR & FLOURING MATRIAL	4200
8	C.H.B. MULAKAT ADVERTISE & MANDHAN	6090
9	COMPUTER REPAIR & MAINTANCE	16750
10	CULTURAL & PROG. EXP.	21042
11	DEBATE COMPETITION EXP.	13160
12	DIESEL GENERETAR	2100
13	ELECTRIC MOTAR REPAIR	8400
14	ELETRICAL REPAIR	2310
15	GARDAN EXP.	3995
16	GENERETOR REPAIR	3500
17	INDENTY CARD EXP.	8150
18	LIABARARY INSURANCE	1400
19	LIGHT BILL EXP.	31300
20	MAHA PURUSH PRATIMA PHOTO	3256
21	MISLEINUS EXP.	3470
22	P.B.X MACHINE REPAIR	3389
23	PAPER BILL	13274
24	PHONE BILL	9678
25	POSTAGE EXP	1043
26	PRINTING & JOB WORK	33200
27	PROPOSAL PRINTING & XEROX	400
28	REPAIR & MAINTANCE	3580
29	SAFAI MATERIAL	5800



*Handwritten signature*

Principal  
Shivaji Mahavidyalaya, Renapur  
Dist- Latur



30	SPORT TOURNAMENT EXP.	7855
31	STATIONARY EXP.	50910
32	STUDENT SENDOFF PROG.	2000
33	T.A. D.A. ALLOWS EXP.	53930
34	TAX CONSUTANT FEES	11800
35	TEST TUTORIAL BOOK PRINTING EXP.	60000
36	TONAR & SHAI PUR.	9235
37	TRANSPORTING EXP.	5754
38	WAGES EXP.	2850
39	WATER EXP.	9700
40	WATER PURIFIER REPAIR	2600
41	XEROX EXP.	1027
42	XEROX MACHINE REAPIR & MAINTANCE	8180
43	OTHER EXP.	11815
44	CELEBRATON CULTRAL EXP. (PG)	33226
45	AFFILITION FEES PAID TO UNIV. (PG)	64550
46	COMMITTEE EXP. (PG)	20205
47	RESEARCH CENTER FEES (PG)	39500
48	ADDITIONAL 20% FEES TO UNL (PG)	19200
49	EXAM EXPENSES	121473
50	ELECTRIC MATERIAL PUR.	19562
51	GROUND LEVELING EXP.	3000
52	LAB MATERIAL PUR.	2034
<b>TOTAL</b>		<b>818481.35</b>



*Muni*  
Principal  
Shivaji Mahavidyalaya, Renapur  
Dist- Latur



# Audited Statement of Account of the College 2018-19

## SHIVAJI MAHAVIDYALAYA RENAPUR 2018-19 FROM NO 1

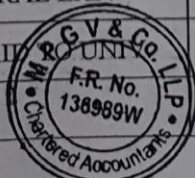
(Audited Statement of Accounts of the College for the Year 2018-2019. 1 April 2018 To 31 March 2019)

Sr No.		Payments	Amount	Total Amount
1	A	Salary		46987501
		PAY TEACHING	13090120	
		PAY NON TEACHING	1597100	
	B	Dearness Allownce		
		D.A. TEACHIN	23551298	
		D.A. NON TEACHING	2622187	
	C	HRA		
		H.R.A TEACHING	1603212	
		H.R.A. NON TEACHING	193790	
	D	Grade Pay		
		TEACHIN	2774000	
		NON TEACHIN	340800	
	E	Travlling Allownce		
		T.A. TEACHING	405600	
		T.A. NON TEACHING	58400	
	F	OtherAllownce		
		TEACHING OTHER ALLOWNS	24000	
	G	Salary CHB 2017-18		
		C.H.B. PAYMENT 2017-18	122750	
	H	Arrears Salary Diff. Paid		
		AREARS SALARY DIFFERCE	604244	
2		Indirect Expenditure		1085040.35
		A.M.C SOFTWARE	16520	
		A. MANDAL INAGURATION EXP	2500	
		AFFLITION FORM FEES TO UNIVERSITY	38000	



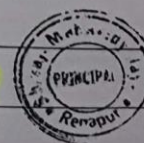


	AUDIT FEES	2000	
	BANK COMMISSION	10518.35	
	BIYOMATRIC REPAIR	4500	
	BOOK BINDING EXP.	1070	
	BUILDING REPAIR & FLOURING MATERIAL	4200	
	C.H.B. MULAKAT ADVERTISE & MANDHAN EXP.	6090	
	COMPUTER REPAIR & MAINTANCE	16750	
	CULTURAL & PROG. EXP.	21042	
	DATTAK GRAM YOUNA	25000	
	DEBATE COMPETITION EXP.	13160	
	DIGEL GENERETAR	2100	
	EARN & LEARN MANDHAN	4500	
	ELECTRIC MATERIAL PUR.	19562	
	ELECTRIC MOTAR REPAIR	8400	
	ELETRICAL REPAIR	2310	
	FEES EXEMPTION.	2318	
	GARDAN EXP.	3995	
	GENERETOR REPAIR	3500	
	GROUND LEVELING EXP.	3000	
	INDENTY CARD EXP.	8150	
	LAB MATERIAL PUR.	2034	
	LIABARARY INSURANCE	1400	
	LIGHT DEMAND (GIRLS HOSTEL)	2407	
	LIGHT BILL EXP.	31300	
	M.COM MANDHAN 2018-19	118170	
	M.COM CELEBRATON CULTRAL EXP.	33226	
	M.COM AFFILITION FEES PAID	64550	
	M.COM COMMITTEE EXP.	20205	





	M.COM RESEARCH CENTER FEES	39500	
	M.COM ADITONAL 20% FEES TO UNI.	19200	
	MAHA PURUSH PRATIMA PHOTO	3256	
	MANDHAN EXP. 2018-19	199000	
	MISLEINUS EXP.	3470	
	P.B.X MACHINE REPAIR	3389	
	PAPER BILL	13274	
	PEON DRESS PUR.	7140	
	PHONE BILL	9678	
	PULBING & GARDAN MATERIAL	9777	
	POSTAGE EXP	1043	
	PRINTING & JOB WORK	33200	
	PROPOSAL PRINTING & XEROX	400	
	REPAIR & MAINTANCE	3580	
	SAFAI MATERIAL	5800	
	SPORT TOURNAMENT EXP.	7855	
	STATIONARY EXP.	50910	
	STUDENT SENDOFF PROG.	2000	
	T.A. D.A. ALLOWS EXP.	53930	
	TAX CONSUTANT FEES	11800	
	TEST TUTORIAL BOOK PRINTING EXP.	60000	
	TIN SHED MATARIAL	3200	
	TONAR & SHAI PUR.	9235	
	TRANSPORTING EXP.	5754	
	WAGES EXP.	2850	
	WATER EXP.	9700	
	WATER PURIFIER REPAIR	2600	
	XEROX EXP.	1027	



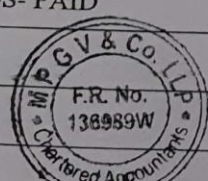


		XEROX MACHINE REPAIR & MAINTANCE	8180	
		OTHER EXP.	11815	
3		EXAM EXPENSES		121473
		EXAM EXPENSES	100802	
		EXAM STATIONARY	7100	
		PRACTICAL EXAM EXP.	13571	
4		UGC		305503
		U.G.C COC. DEPT.	180503	
		U.G.C. MAGER REASERCH (KASBE A.S.)	125000	
5		Indirect or Non Recurring Exp & Equipments		
	A	FURNITURE		38406
		HINDI & GEOGRAPHY DEPT. CABIN FURNITURE EXP.	16046	
		I.P.C DEPT. FURNITURE	12330	
		M.COM FURNITURE PURCHASE	10030	
	B	LIBRARY BOOKS		45213
		LIBRARY BOOK PUR.	23867	
		LIABARARY NIYAT KALIKE PUR.	21346	
6		GPF Loan Paid		2692462
		G.P.F. LOAN (KALE. A.U.)	220000	
		G.P.F. LOAN (MANE.D.D.)	780000	
		G.P.F. LOAN (GUTEE. V.D.)	977462	
		G.P.F. LOAN (AWASTHI R.S.)	400000	
		G.P.F. LOAN (PANCHAL S.R.)	200000	
		G.P.F. LOAN (SOMWANSI M.K.)	115000	
7		Scholarship Fellowship & Prizes		191145
		GOVT. SCHOLARSHIP 2017-18 PAID	191145	
8		Repayment of Anamat And Loan		571618
		JADHAV. J.S.	4429	





	NANDE S.M.	2389	
	N.S.S	67500	
	S.E.C J.S.P.M. LATUR	497300	
9	Specific Fund Etc Fees Paid To TheUniversity		1170881
	DEGREE FEES TO UNI.	17940	
	DESASTER FUND FEES TO UNI.	6570	
	ELIGIBILITY FEES TO UNI.	34060	
	ENTRY FEES	1000	
	S.E.C FEES TO UNI.	18490	
	SELF STUDENT FEES TO UNI.	6570	
	SPORT FEES TO UNI.	107934	
	STUDENT INSURANCE FEES TO UNI.	232	
	STUDENT WELFARE FEES TO UNI.	39420	
	VERIFICATION FEES TO UNI.	4545	
	ELIGIBILITY FEES TO UNI. (PG)	9130	
	EXAM FEES TO UNI. (PG)	113755	
	EXAM FEES	811235	
10	Other Indirect No Recurring Expenditure		4412148
	P. TAX PAID	116200	
	INCOME TAX PAID	4295948	
11	Contra (Paid)		6955071
	D.C.P.S. PAID	905459	
	G.P.F. PAID	1764000	
	GURUCH FIANANCE PAID	200000	
	L.I.C PAID	2016012	
	LOKMANYA -S-PATH-S- PAID	54000	
	M.N.S. BANK PAID	733000	
	MAHESH BANK PAID	818700	





	POTAGI (P.G. MASKE) PAID	24000	
	SIDESHVAR BANK PAID	20000	
	Y.N.S BANK PAID	35900	
	SBI BANK PAID	384000	
12	Closing Balance As on 31.3.2019		2427
	CASH IN HAND	2427	
13	Closing bank Balance As on 31.3.2019		766743.95
	BANK OF INDIA (UGC) A/C NO.45	78540.90	
	BANK OF INDIA A/C NO.49	229122	
	BANK OF MAHARASHTRA A/C NO.20102200744	149343	
	CANRA BANK A/C NO. 10621	16437	
	CENTRAL BANK OF INDIAN A/C NO.6	6822	
	MAHARASHTRA GRAMIN BANK	70562.90	
	STATE BANK OF INDIA LATUR A/C NO. 526700	7277	
	STATE BANK OF INDIA (HYD) (SCHOLARSHIP)	65078	
	BANK OF INDIA (M.COM) A/C. NO.240	143561	
	<b>TOTAL</b>	<b>65345632</b>	<b>65345632</b>

As per Our Audit Report of Even Date

Place : Latur

Date : 29.08.2019



**PRINCIPAL**  
Shivaji Mahavidyalaya, Renapur,  
Dist. Latur



**M P G V & CO LLP**  
Chartered Accountants

**CA Vishwas C. Jadhav**  
(Designated Partner)

M. No. 138686  
FRN - 136989W/W100250  
UDIN -19138686AAAAAI7911



# BILLS

शिवजी महाविद्यालय, रेणापुर

दि. 13/03/19

सनशायन सर्विसेस सोलापुर मोगा  
मास 22 पेपर साई उदिम ऑनलाईन पेमेंट  
RS 7500/-

## Swachh Bharat Prosperous Bharat

बैंक ऑफ इंडिया  
BANK OF INDIA



DEPOSIT / PAY IN SLIP

जमा/भुगतान पर्ची

Branch/शाखा : रेणापुर

दिनांक : 13/03/2019

एसबी/सीए/ओडी/सीसी/आरडी/टीएल/डीएल खाते सं./क्रेडिट कार्ड नं.  
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

0710201000000156

Name/ नाम Sunshine Services

Tel. No./टेली नं.

Amount  
रुपये

7500/-

Rupees in words / शब्दों में सात हजार पचास

	Rs./ रु.	P.
Total / कुल	7500/-	

Officer / Cashier / SWO  
अधिकारी / कॅशियर / सिविआँ

BOI Toll Free  
1800 22 0229

PRINCIPAL  
Shivaji Mahavidyalaya, Renapur  
Dist. Latur





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Name :

शिवजी महाविद्यालय

२०१५२

Invoice No. :

173

Date :

13 / 3 / 19

No.	Name of Product / Service	Qty.	Rate	Amount
1	Au B2B	2 BX	1800	3600/-
2	Au P. Line	8 Box	1700	13600/-
3	toner 2 R 6000	1 kg	780	780/-
<p><b>PRINCIPAL</b> Shivaji Mahavidyalaya Renapur Latur</p>				17,980/-
<b>Declaration :</b> Composition taxable person, not eligible to collect tax on supplies.			<b>Total</b>	17,980/-

Rs. (in words)

Seventeen thousand nine hundred  
eighty Rupees only.

Thanks !

For : Om Copier



Ph.No.(02462)-229242,229243

**VISHNUPURI, NANDED - 431606**

**UNIVERSITY,**

R.NO 51033  
Received from Shri / Smt./ Ku./ Dr. Shivaji Mahavidyalaya Renapur  
CC 319 Date: 22/03/19

PARTICULARS		Rs.	Ps.
Registration Fees	→		
Affiliation Fees	→		
Security Deposit / E.M.D.	→		
Library Deposit / Laboratory Deposit	→		
Hostel Fees / Hostel Deposit	→		
Sale of Publication	→		
Mig.Cert.Fees / Passing Cert. / Marks Memo Fees / Transcript Cert.Fees	→		
Recovery of Advance Dated / /	→		
Recovery of Festival Advance	→		
Ph.D. Fees	→		
Admission Fees M.A./ M.B.A./ M.Com./ M.Sc./ M.S.W./ M.Ed./ MP.Ed./ M.Lib.	→		
Tution Fees	→		
Library Fees	→		
Laboratory Fees	→		
Univ.Sports Fees / Gymkhana Fees / Entry Fees	→		
Student Welfare Fees / Youth Festival Fees	→		
Ashwamedh Fees	→		
Magazine Fees	→		
Student Council Fees	→		
Internet Fees / E.Suvidha Fees	→		
Study Tour / Field Work / S.A.F. Fees	→		
University Exam.Fees March/April - Oct./Nov. Late Fees / Fine	→		
Recounting / Revaluation Fees	→		
Convocation Fees (Scarf Fees)	→		
University / College Salary Grants	→		
Eligibility Fees / Fine	→		
Xerox Copy of Answer Book	→		
Grievence Red resel Fees (तक्रार निवारण शुल्क)	→		
बहिशाल शिक्षण केंद्र शुल्क	→		
Library Dues / Laboratory Dues	→		
Inter University Sports & Cultural Activities Fees	→		
Miscelianeous Fees	→		
Fees (In Words)			

AMP Cheques are subject to realisation.

CASHIER



**अनंत**  
मुद्रणालय

दिनांक : 11/03/2019

समाप्त/समाप्त  
जो प्रत्यक्ष/प्रत्यक्ष

सही



Establishment June 1993



AFFILIATED TO- SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

# SHIVAJI MAHAVIDYALAYA, RENAPUR

(Arts, Commerce & Science NAAC RE-ACCREDITED 'B')

**Shivajirao Patil** (Kavekar)  
(Ex. M.L.A.)  
President

**Dr. R. S. Awasthi** (M.Sc., Ph.D.)  
Principal  
Cell No.: 9422468428

Outward No. : एम.ए.ए. २०१६-१७/५२१

Date : १६/३/२०१९

प्रति,  
मा. अध्यक्ष साहेब,  
जे.एस.पी.एम. लातूर  
मुख्य कार्यालय मजगे नगर,  
लातूर.

**विषय :-** वरिष्ठ महाविद्यालयातील रौप्य महोत्सवी वर्षाच्या प्रिंटिंग खर्चास मंजूरी मिळणे बाबत.

महोदय,

उपरोक्त विषयास अनुसरून आपणास विनंती करण्यात येते की, शिवाजी वरिष्ठ महाविद्यालयातील रौप्य महोत्सवी वर्षाच्या खालील खर्चास मंजूरी मंजूर देऊन उपकृत करावे ही विनंती.

मा. अध्यक्ष साहेब,  
महाविद्यालय, मा. जे.एस.पी.एम. लातूर  
महोदय घ्यापळे मा. अध्यक्ष साहेब.

क्र.	तपशिल	नग	रक्कम
1	रौप्य महोत्सवी कटआऊट बॅनर 3 नग व लोखंडी फ्रेम साहित्य	1600 x 3 नग 2200 x 3 नग	4800/- 6600/-
2	बॅनर प्रिंटिंग	-	900/-
3	बॅनर डिझाईन	-	900/-
4	गाडी भाडे	-	700/-
5	हालचाल रजिस्टर	250 x 10 नग	2500/-
एकूण			16400/-

समन्वयक  
गोरेवी. (७)

लेखापाल

मु.लिपीक

उपप्राचार्य

प्राचार्य

Ph./Fax No. : (02382) 233333

shivajicollegerenapur@gmail.com

Renapur, Tq. Renapur Dist. Latur - (Maharashtra)

www.shivajimahavidyalayarrenapur.in

https://mail.google.com/mail/u/0/?tab=rm#inbox/FMfcgxwBWKSGSghVKPXIPkVDnhHptC?projector=1&messagePartId=0.1

1/1



# शिवाजी महाविद्यालय रेणापूर जि.लातूर

खर्चाचे व्हाऊचर

दिनांक २९/०३/२०१९

पावती लिहून देणार सनेल बापूजी डे प्रिन्स  
पावती लिहून घेणार प्राचार्य शिवाजी महाविद्यालय खाते \_\_\_\_\_

तपशील	रुपये	पैसे
२०१८ मध्ये ०५वी वर्षी कलशार्क केंद्र शाखी	16400	= 00
सादर करून देण्यात आलेल्या रकमेची		
पेन्डिंग रकमेची		
२९९५१	16400	= 00

अक्षरी रुपये पंधरा हजार चारशे ५० पैसे  
आज रोख मिळाले

प्राचार्य

लेखापाल

रक्कम घेणाऱ्याची सही

## KAILASH PUBLICATIONS

Aurangpura, Aurangabad- 431 001.

Mob.: +91 9325214191

### RECEIPT

No. **893**

Date : 10/10/18

Received with thanks from प्राचार्य, शिवाजी महाविद्यालय  
रेणापूर

Sum of rupees (in words) पंधरा हजार चारशे पन्नास फक्त  
by Cash / Cheque / Draft No. 019977

dated ११/१०/१८ In Part / Full / On A/c. / Balance / Payment of

Bill No. 20707 - Dated. ११/१०/१८

₹. 15036 = 00

Subject to encashment of cheque

For KAILASH



CATIONS



# Bharat Sanchar Nigam Ltd



M. PRINCIPAL SHIVAJI  
MAHAVIDYALAYA RENAPUR  
SHIVAJI COLLEGE MAIN ROAD  
RENAPUR  
SHIVAJI COLLEGE BUILDING  
RENAPUR-RENAPUR RENAPUR IN  
RENAPUR-LATUR  
413527  
INDIA

TELEPHONE NO

02382-233733

Account No: 1016724299

Invoice No: WDCMH0018908036

Invoice Date: 02/02/2019

Billing Period

01/12/2018 to 31/12/2018

Tariff Plan: LANDLINE-INCOMING-ONLY-FOR-VPN

AMOUNT PAYABLE

₹ 1958.00

PAY NOW

DUE DATE

20-03-2019

Customer GSTIN:

## ACCOUNT SUMMARY

PREVIOUS BALANCE  
पिछली राशि  
₹ -2024.51

PAYMENT RECEIVED  
पूरा भुगतान  
₹ 0.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 3982.50

TOTAL DUE  
कुल बका  
₹ 1957.99

AMOUNT PAYABLE  
देय राशि  
₹ 1958.00

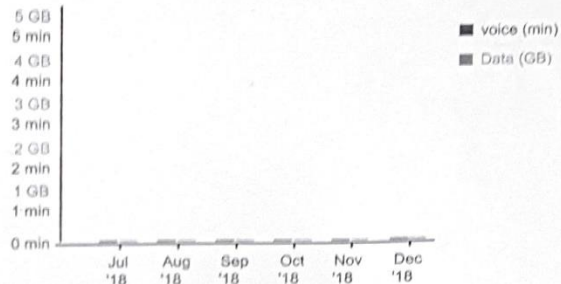
## SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	3375.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	607.50
Tax	3375.00
Total Current Charges	3982.50

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	303.75	3375.00
SGST/UTGST	9.00%	303.75	3375.00

## USAGE HISTORY (6 MONTHS)



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## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH0018908036
Invoice Date	02/02/2019
Account No	1016724299
Phone No	02382-233733
Due Date	20-03-2019
Amount Payable	₹ 1958.00

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

For Bank use only

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

Page 1 of 3





# SAI SYSTEM SUPPORT 331

REPAIR / CALL CHALLAN



COMPAQ



D-Link

intel

LG

acer

'Malang Kunj', Nandi Stop, AUSA Road, Latur - 413512 Mob. : 9422714587  
E-mail : info@saisystemsupport.in | Website : www.saisystemsupport.in

Customer's Name : Shivaji College Renapur Call Time : \_\_\_\_\_ Call Date : 20/6/2018  
Address : Renapur

Problem : Power supply cut Mob. : \_\_\_\_\_

System : ☐ Desktop ☐ Laptop ☐ Printer ☐ Monitor ☐ Other : \_\_\_\_\_

Engineer Name : Nimes Call Attend Time : \_\_\_\_\_ Call Attend Date : \_\_\_\_\_

Location : \_\_\_\_\_

Particulars	Qty.	Rate	Amount
MPS COTY Power supply	1	1800	1800
Session charges	1	200	200
TOTAL			2000

Solved : YES / NO

Customer Sign.

Engineer's Sign.



Mo. 9421363630

Mo. 9860058200

# दिपक मशीनरी स्टोअर्स

गांधी चौक, रेणापूर जि. लातूर

प्रो. कापसे बंधू

S90

दिनांक 02/03/2019

श्रीमान श्री. शिवाजी महाविद्यालय 201/21

क्र.	तपशील	नग	दर	एकूण रुपये	पैसे
	40mm HDPE	16मी		1600	
	4.0mm डबल	17मी		1615	
	40mm S.S कनेक्टर	1		200	
	शीट मट	02		40	
	स्पेय, रिकलेप	02		30	
	50mm युनियन	01		150	

ACB

201/21

PRINCIPAL  
Shivaji Mahavidyalaya, Renapur  
Dist.

तीक हगा सहारे परतविले रुपये एकूण 3635

सुदर्शन, टेक्समो, सबमर्शियल पंप, मोनोब्लॉक, ओपनवेल, पारस, सुप्रिम पि.व्ही.सी पाईप, रेनपाईप, फिटिंग फवारे विक्रेते.

दिपक मशीनरी स्टोअर्स करिता

काची सही



29/03/2019.

F-5/02/12



महाराष्ट्र ग्रामीण बँक

MAHARASHTRA GRAMIN BANK

दिनांक / Date : 29/03/2019

चालु/पतमर्यादा खाते क्रमांक Paid into Current C/C

A/c. No. 54323001177 मध्ये

खातेदार संपूर्ण नांव महाराष्ट्र ग्रामीण बँक

₹ 30,000/-

रुपये (अक्षरी)

RUPEES (in words)

THIRTY THOUSAND ONLY

Recd. By.

भरली

02/03/2019 मुख्य विद्यापिठ. विद्यापीठ  
मेळावा वक्तापिठ. अष्टमस्त माहळ. पूण येथे  
गेळामुळे तालपुरती उभे उभापिठ ठाठकेली वक्ता  
परत भरणा ये  
29/3/19



# दिपक मशिनरी स्टोअर्स

गांधी चौक, रेणापूर जि. लातूर

नंबर 133

प्रो. कापसे बंधू

दिनांक 22/10/2018

श्रीमान प्राचार्य शिवाजी महाविद्यालय, रेणापूर

अ.क्र.	तपशील	नग	दर	एकूण रुपये	पैसे
	1 1/2 PUL PIPE	10		3000	
	सिन्को	08		160	
	एच	02		50	
	MTA	01		30	
	1 1/2 UPUL MTA	02		160	
	FTA	01		80	
	टेडनेम	02		180	
	सिलेचंग	118m		130	
	PUL सिलेचंग	200m		90	
	35 FTA UPUL	01		20	
	35 MTA UPUL	01		20	
	35 ECP	01		20	
	1' ECP	01		20	
	35 B.V.P.	01		130	
	1/2 x 3/4 रड्स	02		50	
	1 1/2 x 1 B.N	01		90	
	1 1/2 PUL B.V.	02		90	
	1 1/2 सिलेचंग	24		240	
	1 1/2 सिलेचंग	124		144	
	एकूण			90	
मरी रु.	चार हजार सातश पचास			4704	

टिप :- सुदर्शन, टेक्समो, सबमर्शिनल पंप, मोनोब्लॉक, ओपनवेल, पारस, सुप्रिम पि.व्ही.सी पाईप, रेनपाईप, फिटींग फवारे विक्रेते.

हकाची सही

दिपक मशिनरी स्टोअर्स करिता



# SHIVAJI SR. COLLEGE CASH BOOK

01/Apr/2018 - 31/Mar/2019

FROM 01/Apr/2018 - 31/Mar/2019

Ledger of AFFILIATION FOROM & FEES TO UNI 2017-18

Date	Particulars	Debit	Credit	Balance
01-Apr-2018	OPENING BALANCE			0.00 Dr
19-Sep-2018				
Vn 79				
gv 310	C.NO. 17450	38,000.00		38,000.00 Dr
	CLOSING BALANCE			38,000.00 Dr
		38,000.00	0.00	


**PRINCIPAL**  
 Shivaji Mahavidyalaya, Renapu  
 Dist. Latur



विश्व ऑफसेट

A.P Bhande : 9422071914

S.P. Mane : 9422657027

मुद्रण व प्रतिलिपि कारखाना

भंडे मुद्रणालय व शिवराज आर्ट्स & प्रिंटर्स यांचे

**विश्व ऑफसेट**

Cash/Credit  
Memo

डिजिटल फ्लेक्स प्रिंटींग | बॅग प्रिंटींग | सर्व प्रकारची छपाई

ऑफिस :  
भंडे सर्व्हिसेस, दिवाणजी कॉम्प्लेक्स,  
अंबाजोगाई रोड, लातूर

वर्कशॉप :  
"गुरुशक्ती", नत्ते प्लॉटींग, ओमनगर,  
साईरोड, आर्वी, लातूर

Email : shivrajarts@gmail.com

Bill No.

Date : 16/10/18

M/s

244

प्राचार्य, शिवाजी महाविद्यालय, लातूर

Sr. No.	Particulars	Size	Qty	Rate	Amount	
					Rs.	Ps.
1)	12 पेजेस उत्तरपत्रिका	A4	9000 @	5.75	51750	= 00
2)	20 पेजेस उत्तरपत्रिका	A4	900 @	8.00	7200	= 00
3)	20+1 पेजेस उत्तरपत्रिका	A4	100 @	10.50	1050	= 00
Total					60,000	= 00

Inwards :

Sixty thousand only.

For Vishwa Offset



## ESTIMATE

कास्ता®

पाइप्स एंड फिटिंग्स

S. No.

Date:

22/10/2018

Name:

शिवजी महाविद्यालय, रेंगपुर

S. No.	Particulars	Qty.	Rate	Amount
	1/2 पाइप	10	300	3000
	1/2 फ्लैन्ज	08	20	160
	टी	02	25	50
	सुलोपन	200	14	90
	3/4 UPWE वाल	1		140
	3/4 UPWE क्रेफ	1		20
	3/4 UPWE FTA	1		20
	3/4 UPWE MTA	1		20
	1/2 PWE वाल	2		260
	1/2 x 3/4 रिड्यूसर	2		50
	1/2 टैकनेपल UPWE	02		180
	1/2 GF ब्रैकल ब्रैक	1		100
	1/2 UPWE पाइप	1		400
	Total			4490

ग्राहक का विश्वास

प्राप्ता.



# शिवाजी महाविद्यालय रेणापूर जि.लातूर

खर्चाचे व्हाऊचर

दिनांक 31/10/2018

पावती लिहून घेणार

विश्व ऑपमैट

पावती लिहून घेणार

प्राचार्य शिवाजी महाविद्यालय

खाते

तपशील	रुपये	पैसे
डिजायनमेंट प्रिंटिंग (उत्तरपत्रिका) कंपनी शिवाजी महाविद्यालय	30,000	00
महाराष्ट्र शासनाचे वे. नं. - 0965889 चेकडीस	30,000	00

अक्षरी रुपये

तिस्र लाख ६ हजार

आज रोख मिळाले

प्राचार्य 31/10/18

लेखापाल

रक्कम घेणाऱ्याची सही

**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. MS&ED** Ver No 12.0. B1574

**RECEIPT** 7408364

SP/T-1104/0515 Collection Centre

Name of Circle: 573000072567

Consumer No.: THE PRINCIPAL SHIVAJI COLLEGE

Received From: Rs Eight Thousand Four Hundred Fifty Only

The sum of ₹ (In Words):

By: **CHEQUE** ₹ 8450/-

No.: 019999 Dated: 20/12/2018

Bank Name: **BANK OF INDIA-RENAPUR**

IFSC Code: BKID0000646

1-Energy Bill-8450

Cheque subject to realization

\*\*Cheque/DD subject to realization.

For M.S.E. D.C. Ltd. Cashier

Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.



Gopal Shinde

॥ Shri ॥

Mo. 7776005685  
7350431320

# Shree Nivas Glass Center

um Fitting | Glass Fitting | Partition | Glass | Texture | ACP Work

Behind Sharau Hospital Rajiv Gandhi Chowk, Latur.

Date : / /20

195

Particulars	Qty.	Amount
ए.ए.ए. कुंजीनि पाखिन = 7x16	112	3920
दरवाना = 3x6 =	18	630
मुगोब डिपटिमेंट = 7x16	112	3920
भाडवी = 7x15	105	3675
जाल - 72 =	38	2736
खार जमाना = 50 S.F.	50	450
	<u>Total</u>	<u>15,331</u>
		?
	<u>Total</u>	<u>15331</u>

प्रायद भा॥  
NOT ANY C.W.O.  
019998  
15331 = 0  
Date - 19/12/18  
you

Thanks ! मधुसूदन आरे

For : Shri Niwas Glass Center

उपरोक्त रकम जमा कृत Credit खाता - RA 2011/118





# SAI SYSTEM SUPPORT

367

REPAIR / CALL CHALLAN



COMPAQ



D-Link

intel



acer

'Malang Kunj', Nandi Stop, Ausa Road, Latur - 413512 Mob. : 9422714587  
E-mail : info@saisystemsupport.in | Website : www.saisystemsupport.in

Customer's Name : Shivaji College Renapur Call Time : \_\_\_\_\_ Call Date : 12/01/2014  
Address : Renapur

Problem : Deel Comput Body smps chug Mob. : \_\_\_\_\_

Product : Desktop ☐ Laptop ☐ Printer ☐ Monitor ☐ Other : \_\_\_\_\_

Engineer Name : \_\_\_\_\_ Call Attend Time : \_\_\_\_\_ Call Attend Date : \_\_\_\_\_

Description : \_\_\_\_\_

Particulars	Qty.	Rate	Amount
Deel Computer Power & Power Supply Body Charge	1	6500	6500
Net Penetration	1	480	480
Formatting Charges	1	350	350
TOTAL			7330

paid bill by cheques  
Dr. D. S. D. S.  
C. No. - 20038  
Date - 12/01/2014  
Y. S. S. S.

Problem Solved : YES / NO

Customer Sign.

Engineer's Sign.



## Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

**SUNSHINE SERVICES-SOP**

Opp. Hotel Kinara, Kadadi Nagar,  
Hotgi Road, Solapur  
Solapur-413003 (M.S.)  
Tel: 0217-2601163  
GSTIN/UIN: 27AATPR6045H1Z4  
State Name : Maharashtra, Code : 27  
E-Mail : sunshinesolapur@rediffmail.com

Buyer

**Shivaji College Renapur**

State Name : Maharashtra, Code : 27

Invoice No.

**DC1865**

Delivery Note

**1865**

Supplier's Ref.

Dated

**13-Mar-2019**

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

**as per discuss**

Dated

**13-Mar-2019**

Despatch Document No.

Delivery Note Date

**13-Mar-2019**

Despatched through

**Padmavati Courier**

Destination

**Renapur**

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Riso Cv Black Ink	3215	2 Qty	1,600.00	Qty	3,200.00
2	Riso Cv B4 Master Roll - 7040UA	4816	1 Qty	3,000.00	Qty	3,000.00
						6,200.00
	<b>Transport Charges</b>					<b>300.00</b>
	<b>SGST</b>					<b>462.00</b>
	<b>CGST</b>					<b>462.00</b>
	<b>Total</b>		<b>3 Qty</b>			<b>₹ 7,424.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Four Hundred Twenty Four Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3215	3,200.00	6%	192.00	6%	192.00	384.00
4816	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>6,200.00</b>		<b>462.00</b>		<b>462.00</b>	<b>924.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Four Only**

## Declaration

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



SUNSHINE SERVICES-SOP

Authorised Signatory

This is a Computer Generated Invoice



# Extracted Amount from the Audited Statement of the College.

2017-18

## SHIVAJI MAHAVIDYALAYA, RENAPUR DIST. LATUR

### Audited Statement of Account for the year 2017-2018

#### Statement of Budget and maintenance of infrastructure during 1 April 2017 To 31 March 2018

SR. NO.	Direct Expenses	Ammount
1	Affilation Fees to University	125,550
2	Audit Fees	4,000
4	Bank Commission	5125
5	Advertisement Exp.	770
6	Book Binding Exp.	3,641
7	CHB Interview Advt. Exp.	11790
8	Commuty Exp. (T.A. D.A. & Mandhan)	26,268
9	Exam Test Book (Ans Printing Exp)	51,631
10	Computer Repairs & Maintanance	1,600
11	Cultural program Exp.	10,912
12	P.B.X Machin Exp	3,100
13	Repairs & Maintanance	2,900
14	Collg. Ropya Mohostav Exp(Vardapan)	12655
15	Debet Computation Exp.	13575
16	Cleaning & Material Exp	6504
17	Earn & Learn Mandhan Exp.	1500
18	Sangoshti Hindi Workshope Exp	10220
19	Electric Motor Repairs & Maintainance	5500
20	Eligibility Exp.	1500
21	Exam Stationary Paper Exp.	30000
22	E-Seva Net Exp.	5900
23	Electric Repairs Exp.	3950
24	Exam Exp. (University)	131040
25	Exam Test Book Fees Return	660
26	Ground Leveling Exp.	2200
27	Identity Card Printing Exp.	6200
28	Inter University Sport Matches Exp.	11195
29	Lib. Insurance	1,337
30	Light Bill exp.	49050
31	Lab Material Purchase	750
32	Other Exp.	21014
33	Paper Bill Exp.	9555
34	Postage Exp.	2077



*M. V. V.*  
Principal  
Shivaji Mahavidyalaya, Renapur  
Dist. Latur



35	Praposal Exp.	15425
36	Printing Exp.	10555
37	Plumbing & Garden Material	1261
38	Sport Exp.	100
39	Solar Lamp Exp.	1470
40	Stationary Exp.	48001
41	T.A.D.A. Exp.	53019
42	Tax Cunsultant Fees	11800
43	Telephone Bill Exp.	31223
44	Tounar Refiling & Ink Purchase	24731
45	Transportation Exp	2870
46	Wages Exp.	2500
47	Xerox Exp.	370
48	Xerox Machine Repair Exp.	12720
49	Youth Festival Exp.	1000
50	College Gathering Exp	35145
51	Amc Soft Ware 2017-18	16675
52	10% Excess Admision Fees To Uni	2400
53	Abhyas Mandal Exp	4000
54	Electrical Material Exp.	20663
55	Geog. Material Purchase	333
56	M.S.E.B Light Deposit	18,618
TOTAL		888,548



*M. V. S.*  
Principal  
Shivaji Mahavidyalaya, Renapur  
Dist- Latur



# Audited Statement of Account of the College 2017-18

**SHIVAJI MAHAVIDYALYA RENAPUR DIST, LATUR-2017-2018**  
FROM NO 1  
(Audited Statement of Accounts of the College for the Year 2017-2018.  
1 April 2017 to 31 March 2018

Sr.No.	Payments	Amount	Total Amount
1	<b>Salary</b>		
a	Pay Teaching	12,705,370	
b	Pay Non-Teaching	1,540,040	14,245,410
2	<b>Dearness Allownce</b>		
a	D A Teaching	21,480,831	
b	D A Non-Teaching	2,606,767	24,087,598
3	<b>H R A</b>		
a	H R A Teaching	1,566,737	
b	H R A Non-Teaching	188,084	1,754,821
4	<b>Grade Pay</b>		
a	Teaching	2,794,000	
b	Non-Teaching	340,800	3,134,800
5	<b>Travlling Allownce</b>		
a	Teaching	451,200	
b	Non-Teaching	60,400	511,600
6	<b>Other Allownce</b>		
a	Teaching	24,000	24,000
7	<b>Salary C H B-2016-17</b>		
a	Teaching	116,000	116,000
8	<b>Arrears Salary Diff. Paid</b>	1,665,650	1,665,650
9	<b>Indirect Expenditure</b>		
a	Affiliation Fees to University	125,550	
b	Audit Fees	4,000	
c	AMC Solar Lamp	10,000	
d	Bank Commision	5,125	
e	Advertisement Exp.	770	
f	Botanical Garden Exp.	1,741	
g	Book Binding Exp	3,641	
h	C.H.B Interview advt Exp.	11,790	
i	Commity Exp( T.A.D.A & Mandhan)	26,268	
j	Exam Test Book (Ans Printing Exp)	51,631	
k	Computer Repairs & Maintanance	1,600	
l	Cultural program Exp.	10,912	
m	Gust Mandhan & T.A.D.E	3,000	
n	M.S.E.B Light Deposit	18,618	
o	P.B.X Machin Exp	3,100	
p	Padmanyata Exp	5,500	
q	Repairs & Maintanance	2,900	





r	Collg.Ropya Mohostav Exp(Vardapan)	12,655	
s	Debet Computation Exp.	13,575	
t	Cleaning & Material Exp	6,504	
u	Earn & Learn Mandhan Exp.	1,500	
v	Sangoshti Hindi Workshope Exp	10,220	
w	Electric Motor Repairs & Maintainance	5,500	
x	Eligibility Exp.	1,500	
y	Exam Stationary Paper Exp.	30,000	
z	E-Seva Net Exp.	5,900	
aa	Electrical Material Exp.	20,663	
ab	Electric Repairs Exp.	3,950	
ac	Exam Exp. (University)	131,040	
ad	Exam Test Book Fees Return	660	
ae	Geog. Material Purchase	333	
af	Ground Leveling Exp.	2,200	
ag	Identity Card Printing Exp.	6,200	
ah	Inter University Sport Matches Exp.	11,195	
ai	Lib. Insurance	1,337	
aj	Light Bill exp.	49,050	
ak	Lab Material Purchase	750	
al	Mandhan Exp.	175,800	
am	Other Exp.	21,014	
an	Paper Bill Exp.	9,555	
ao	Postage Exp.	2,077	
ap	Praposal Exp.	15,425	
aq	Printing Exp.	10,555	
ar	Plumbing & Garden Material	1,261	
as	Peon Dress	3,975	
at	Sport Exp.	100	
au	Solar Lamp Exp.	1,470	
av	Stationary Exp.	48,001	
aw	T.A.D.A. Exp.	53,019	
ax	Tax Cunsultant Fees	11,800	
ay	Telephone Bill Exp.	31,223	
az	Tounar Reffiling & Ink Purchase	24,731	
ba	Transportation Exp	2,870	
bb	Wages Exp.	2,500	
bc	Water Purifire Equipment Purchase	4,000	
bd	Xerox Exp.	370	
be	Xerox Machine Repair Exp.	12,720	
bf	Youth Festival Exp.	1,000	
bg	College Gathering Exp	35,145	
bh	Amc Soft Ware 2017-18	16,675	
bi	10% Excess Admision Fees To Uni	2,400	
bj	Abhyas Mandal Exp	4,000	1,092,564
10	<b>UGC</b>		
a	Genral Devlopment Dept	1,034,521	
b	Iquac Dept	114,500	
c	C.O.C Dept	103,089	1,252,110





11	<b>Indirect Or Non Recurring Exp.&amp; Equipments</b>		
a	Lab Gas Connection	20,861	20,861
12	<b>GPF Loan Paid</b>		
a	Sherkhane C.J	570,000	
b	Gaykwad L.D	200,000	
c	Kasbe A.S	340,000	
d	Masake P.G	240,000	
e	Pawar A.H	230,000	
f	Somwanshi M.K	190,000	1,770,000
13	<b>Scholarship Fellowship &amp; Prizes</b>		
a	GOVT, SCHOLASHIP PAID (2015-16)	218,120	
b	GOVT, SCHOLARSHIP PAID (2016-17)	337,250	555,370
14	<b>Repayment of Anamat and Loan:</b>		
a	Sec.J.S.P.M.	1,800	
b	Gutte V.D.	10,000	
c	Distance Education	9,915	
d	Jadhav J.S	15,000	
e	Anamat Shinde B.B	4,947	
f	Goodmay Jana Advance	4,000	
g	Hange A.K	2,000	47,662
15	<b>Salary Advance Paid</b>	41,000	41,000
16	<b>Salary Recovary Paid</b>	4,376	4,376
17	<b>Other Indirect Non Recurring Expenditure</b>		
a	Profession Tax Paid	117,500	
b	Income Tax Paid	4,293,865	4,411,365
18	<b>Specific Fund Etc Fees Paid To The University</b>		
a	Ashwamegh Fees to university	20,490	
b	Disaster Fund Fees uni	6,830	
c	Eligibility Fees To uni	35,530	
d	Exam Fees to Uni	833,280	
e	Sport Entry Fees to uni	1,500	
f	Sport Fees to uni	34,150	
g	Student Insuance Fees to uni	5,123	
h	Self Student Unit Fin Fees To Univarcity	6,830	
i	S.E.C Fees To Univarcity	4,300	
j	Wice Chanclar Fees To Univarcity	21,856	
k	Sport Zonal Fees To Univarcity	34,150	
l	Student welfare Fees to uni	40,980	
m	Verification fees to Univercity	6,565	1,051,584
19	<b>Contra (Paid)</b>		
a	D.C.P.S. Paid	979,749	
b	G.P.F.	1,410,000	
c	Lokmanya Sahakari Pathsantha	110,500	
d	L.I.C.	2,024,276	
e	Mahesh Uraban Bank	912,600	
f	M.N.S.Bank	693,000	
g	S.B.I.Bank	384,000	
h	Shiddheshwar Bank	8,000	
i	Y N S BANK	89,400	6,611,525





20		<b>Closing Balance As On 31.3.2013</b>		
a		Cash in hand	9,995	9,995
21		<b>Closing Bank Balance</b>		
a		Bank of Maharashtra A/c No. 20102200744	75,910	
b		C.B.I. Bank A/c No. (C.D.06) - 2279712278	6,822	
c		Canra Bank A/c No. 2469201010621	16,437	
d		Bank Of India 0000045 UGC	157,233	
e		Bank Of India 0000049	412,780	
f		S.B.I. A/c No. 526700	7,277	
g		S.B.I (S.B.H)	65,727	
h		Maharashtra Gramin bank	150,718	892,904
		<b>Grant Total</b>	<b>63,301,194</b>	<b>63,301,194</b>

As Per Our Audit Report Of Even Date

Place :- Latur

Date: 22.06.2018

**PRINCIPAL**  
Shivaji Mahavidyalaya Renapur  
Dist. Latur



M P G V & CO LLP  
Chartered Accountants

*[Signature]*  
CA Vishwas C. Jadhav  
(Designated Partner)



# BILLS



Sr. No.: E

0085896

"Dnyanteerth" Vishnupuri, Nanded. MS (India)  
Tel. Nos. (02462) 229242, 43, 50, Fax : (02462) 229245, 229572

ORIGINAL

SRTMUN/Account No. 9/Jan2017/97,000  
Website : www.srtmun.ac.in

## Swami Ramanand Teerth Marathwada University

### Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF

AUG 2017 BILL OF SUPPLY BU 5649

LATUR CIRCLE 680

LATUR DIVISION 518

LATUR DIVISION 564

V 2.6.10



Consumer No. : 573000072567

Consumer Name : THE PRINCIPAL SHIVAJI COLLEGE

Address : PO-NO-293333 RENAPUR  
TQ. RENAPUR DIST. LATUR

Age : RENAPUR

Connected Load (KW) :

Sanctioned Demand (KVA) :

% of Con. Demand (KVA) :

Date of Connection :

Supply at : LT Prev. Highest (Mth)

DTG : 4564338

Reading Date

Current 31-08-2017

Previous 31-07-2017

Difference

Multiplying Factor

Consumption

Add if L. T. Metering

Adjustment

Assessed Consumption

Total Consumption

Billed Demand (KVA)

Assessed P.F.

Billed P.F.

Consumption Type

Industrial

Residential

Commercial

E.D. on (Rs.)

Zone

A Zone

B Zone

C Zone

D Zone

(In words) Rupees

FIFTY ONLY

Security Deposit Held Rs.

Add. S.D. Demanded Rs.

S.D. Arrears Rs.

BILL MONTH

UNITS

BILL AMOUNT

THE PRINCIPAL

Sanctioned Load (KW) :

Sanctioned Demand (KVA) :

Meter No. :

Tariff :

Elec. Duty

Part H

Part H

Part H

Part H

Part H

Part H

Part H

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Part H

BILL DATE	04-09-2017	
DUE DATE	18-09-2017	16,450.00
IF PAID UPTO	13-09-2017	16,290.00
IF PAID AFTER	18-09-2017	16,650.00
Last Receipt No./Date	0006935419 / 19-08-2017	
Last Month Payment		1,980.00
D.G. Set (KVA)		
Scale / Sector		
Activity	Miscellaneous	
Seasonal	Load Shed ind	
Express Feeder Flag	N	
Feeder Voltage (KV) :-		
PC-MR-ROUTE-SEQ:0-28-2800-0700		

Consumption Type	Units	Rate	Charges Rs.
Industrial	1,770	6.9	12213.00
Residential	0	0	0.00
Commercial	0	0	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
	9.3		.00
	16		.00
	21		.00
Zone	Units	Demand	Charges Rs.
A Zone			
B Zone			
C Zone			
D Zone			
(In words) Rupees			SIXTEEN THOUSAND FOUR HUNDRED
FIFTY ONLY			
Security Deposit Held Rs.			1,500.00
Add. S.D. Demanded Rs.			0.00
S.D. Arrears Rs.			5,350.00
BILL MONTH	JUL-17	JUN-17	MAY-17
UNITS			
BILL AMOUNT	2,000	3,716	3,348

Demand Charges	2,000.00
Wheeling Charges @ 1.21 Rs/U	2,141.70
Energy Charges	12,213.00
TOD Tariff EC	0.00
FAC @ Ps/U	-88.50
Electricity Duty	0.00
Other Charges	0.00
Tax on Sale @ 8 Ps/U	141.60
P.F. Penal Charges / P.F. Incentive	0.00
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	16,407.80
Current Interest 31/08/2017	0.00
Principal Arrears	41.27
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	16,450.00
Delayed Payment Charges Rs.	205.10
Amount (Rounded) Payable After 18-09-2017	16650.00
Amount Rounded to Nearest Rs. (10/-)	

CUSTOMER CARE  
Toll Free No. : 1800-233-3435 / 1912  
1800-200-3435

DOES  
THIS  
BILL  
MAKE  
YOU  
SWEAT?

It's time to go solar!  
Reduce your bills and stay  
focussed on your business.



020 6643 4111

info@agnisolar.com

agnisolar.com

TURN OVER FOR MORE DETAILS

PTO

Chief Engineer (Commercial)  
Maharashtra State Electricity Distribution Co. Ltd.  
E & O.E. and Subject to Conditions overleaf



Date : 16/10/2017 -

Customer Acknowledgment

18618-4

We acknowledge receipt of NEFT / RTGS instruction(s) Reference of

MSB DCL.

Branch :

Name and Signature of Bank Official



BKIDN 17289985497

Firm Quotation / Demand Note

To,

THE PRINCIPAL SHIVAJI COLLAGE  
PO.NO.233333 RENAPUR TQ.RENAPUR DIST. LATUR PO.NO.233333 RENAPUR Renapur  
Pin code : 413515

Application Number: 11220184

Application Date : 13-Oct-2017

F1 Register Number :

Consumer Number : 573000072567 Service Type : Reduction of Load

Type Of Supply : LT-SUPPLY

Supply Phase : THREE PHASE

Purpose Of Connection : Public Services

Zone : LATUR ZONE, LATUR

Circle : LATUR CIRCLE

Division : LATUR DIVISION

Subdivision : RENAPUR (R) S/DN

Billing Unit : 5649

Processing Cycle : 1

DTC Code : 4564344

Requested Load : 19.0 KW

Contract Demand : KVA

Estimate Number : 17

System Generated Estimate Number : 8124202 Dated : 13-Oct-2017

Sanctioned Details : EE/LTR/TS/LS/5415

Sanctioned Date : 13-Oct-2017

Estimate/Firm Quotation Details		
Cost Head	Cost Head Description	Amount
05	ADDITIONAL SECURITY DEPOSIT	18400.00
18	AGREEMENT FEES	100.00
25	PROCESSING FEES	100.00
32	Goods and Service Tax	18.00
Total Amount :		18618.00

Message : Valid up to 13-Nov-2017 , Pay by Cash/DD/Pay order/Online, no cheques will be accepted.

: Supervision Charges @ 1.3 % of Estimate Amount is payable by Consumer in case of work done by Consumer himself..

(Signature with Office seal)

Print

<http://web-srv.repurp.mahadiscom.in/ncapp/nc?ulActionName=printEstimate>

Scanned by CamS



VAT TIN No. 27290094509 V  
ST TIN No. 27290094509 C

**TAX INVOICE**

☎: (O) 243813  
(R) 250857



# M/s. Geeta Electricals

Nawander Road, East Gunj Golai, Latur - 413 512

6448

Date: 06.10.017

श्री. शिवाजी महाविद्यालय रेनापुर

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Step Dimur Rid	2	190)	380	-
35x8 screw	147	45)	45	-
12W bulb	1	85)	85	-
6 "	1	60)	60	-
2 "	1	30)	30	-
2 M. Bell push	1	50)	50	-
Tape	1	9)	9	-
			459	-
9% CGST			41	3
9% SGST			41	3
Total			541	6
VAT Tax @ %				
Total				

श्री. शिवाजी  
14/10/17

9% CGST  
9% SGST  
paid 11/11

GST No. 27AABFG2926L1ZB  
GEETA ELECTRICALS

We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

महेश

For : M/s. Geeta Electricals

Principal

Customer's Sign. Shivaji Mahavidyalaya Partner / Manager



VAT TIN No. 27290094509 V  
CST TIN No. 27290094509 C

**TAX INVOICE**

☎: (O) 243813  
(R) 250857



# M/s. Geeta Electricals

Nawander Road, East Gunj Golai, Latur - 413 512

No. **6447**

Date: **6.10.17**

Shri. श्री. शिवजी महाविद्यालय रेनापुर

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	32 A four pole clover	2	1170)	2340	=4
	30x50 kit kit	2	80)	160	=
	16 A switch Rider	10	45)	450	=
	16 A socket "	4	45)	180	=
	2 pin socket "	2	32)	65	=
	Judical "	1	35)	35	=
	✓ 16 A pin	3	40)	120	=
	✓ 40 A 1 pole clover	1	710)	710	=
	4.00 mm wire	70'	8)	560	=
	6.00 mm wire	130'	6)	780	=
	Casing	6	40)	240	=
	✓ 4 mm box paid bill	1	120)	120	=
	2.5 wire	10'	6)	60	=
		14.1.	CST	5820	
		14.1.	VAT Tax @ 1.5%	814-80	
			<b>Total</b>	814-80	

GST No. 27AABFG2926L1ZB  
GEETA ELECTRICALS

We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Customer's Sign.

For: M/s. Geeta Electricals  
Principal  
Mahavidyalaya  
Partner / Manager  
Latur

**7449-60**

प्रा.भंडे



हॉटेल



M. 9421485480  
9404542729



# तिरुपती इलेक्ट्रीकल्स

हॉटेल शांताई समोर, अंबाजोगाई रोड, लातूर.

नं.

दिनांक १२/१०/२०१८

श्रीमान

प्राचार्य शिवाजी महाविद्यालय रेणपुर

प्र.क्र.	वर्णन	नग	दर	रक्कम
	Ham Repair		1 no	3254
	फ्रिज Repair			
	लागू करी			
	पाकिस्तान			
	14-10-17			
			एकूण	3254

paid bill

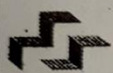
रु.

Principal

Shivaji Mahavidyalaya  
Renapur, Dist. Latour

धन्यवाद !





**MasterSoft**  
ERP Solutions Pvt.Ltd.

*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **626**

Date : 31/07/2017

Received with thanks from To, The Principal  
Shivaji College Renapur

the sum of Rs. Sixteen Thousand Six Hundred Seventy  
Five Only

in Cash/ D.D. / Cheque No. NEFT dated 14/07/2017

drawn on State Bank of India against Invoice No. :

for AMC 2017-18

For MasterSoft ERP Solutions Pvt Ltd

Rs. 16675/-

ACS

13/7/17

Principal  
Shivaji Mahavidyalaya  
Nagpur, Dist. Latour

Authorised Signature





श मेमो

VAT R.C.No. 27650400443 V

## पुस्तकालय

५९२ ⑥ : (०२३८२) २४८३८४

६१ १७१३०७

नग	दर	रूपये	किंमत	वैसे
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५८	७०	३३६०		
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		३३६०२००		
--	--	---------	--	--

Principal  
Shivaji Mahavidyalaya  
Renapur, Dist. Latur



## CASH-MEMO

## MAHARASHTRA STATIONERS (LATUR)

Dealers in : Computer Stationary, Office Stationary, Gifts, Cosmetics,  
School Items, Offset Printing & Xerox Copier etc.  
Paper, Offset Plate, Ink, Chemical, Image Copier, Xerox Paper Available Here.

No. 16, Municipal Shopping Centre, Gandhi Chowk,  
Latur : (02382) 246341, 244921 Fax : (02382) 244921

Description	Rs. Amount	Ps.
947 प्राचार्य तहसील शिवविद्यालय रेनापुर	720-	
key purse DP 600 punch machine	120-	
Principal Shivaji Mahavidyalaya Renapur, Dist. Latur		
7AAFFM8456K1ZQ		
Total	840-	

96221 V. Dt. 1-4-06  
96221 C. Dt. 1-4-06

Goods once sold will not be taken back.  
No Guaranty, Warranty for any Goods.

Thanks !

For : Maharashtra Stationers (Latur)

Principal  
Shivaji Mahavidyalaya  
Renapur, Dist.



## CASH-MEMO

## MAHARASHTRA STATIONERS (LATUR)

Dealers in : Computer Stationary, Office Stationary, Gifts, Cosmetics,  
School Items, Offset Printing & Xerox Copier etc.

Paper, Offset Plate, Ink, Chemical, Image Copier, Xerox Paper Available Here.

No. 16, Municipal Shopping Centre, Gandhi Chowk,

Latur : (02382) 246341, 244921 Fax : (02382) 244921

Description	Rs. Amount	Ps.
A4 Xerox paper plastic file	3100	= 00
Gump paper	108	~
300 ml gum	128	~
	204	~
Principal Shivaji Mahavidyalaya Renapur, Dist. Latur		
27AAFFM8456K1ZQ		
Total		3540 ~

Thanks !

Goods once sold will not be taken back  
No Guaranty, Warranty for any Goods

For : Maharashtra Stationers (Latur)



# MAHARASHTRA STATIONERS (LATUR)

Dealers in : Computer Stationary, Office Stationary, Gifts, Cosmetics,  
School Items, Offset Printing & Xerox Copier etc.  
Paper, Offset Plate, Ink, Chemical, Image Copier, Xerox Paper Available Here.

No. 16, Municipal Shopping Centre, Gandhi Chowk,  
Latur : (02382) 246341, 244921 Fax : (02382) 244921

Date: 20/7/2014

945 शिवाजी महाविद्यालय  
रेनापुर

Description	Amount Rs.	Ps.
Coras chalk	2772	~
Box file	780	~
Duster	1344	~
Calculators	300	~
Notepad	110	~
Pen	85	~
2416 pen	42	~
Screen pen	44	~
Tag	75	~
Whiter pen	69	~
Total	5620	~

: 27AAFFM8456K1ZQ

27730296221 V. Dt. 1-4-06  
27730296221 C. Dt. 1-4-06

Thanks!

Principal  
Shivaji Mahavidyalaya  
Renapur, Dist. Latur



## CASH-MEMO

## MAHARASHTRA STATIONERS (LATUR)

Dealers in : Computer Stationary, Office Stationary, Gifts, Cosmetics,  
School Items, Offset Printing & Xerox Copier etc.  
er, Art Paper, Offset Plate, Ink, Chemical, Image Copier, Xerox Paper Available Here.

op. No. 16, Municipal Shopping Centre, Gandhi Chowk,  
ad, Latur : (02382) 246341, 244921 Fax : (02382) 244921

Date :

22/11/2017

3946

शिवजी

शिवजी

महाविद्यालय

रेंपुर

Description	Amount	
	Rs.	Ps.
Stapler No. 10	100	-
HP 45 Stapler	200	-
3000 L 940	204	-
विपचन M. Book	3264	-
Principal		
Shivaji Mahavidyalaya		
Renapur, Dist. Latur		
N : 27AAFFM8456K1ZQ		
ords.	Total	3788

n No. 27730296221 V. Dt. 1-4-06

n No. 27730296221 C. Dt. 1-4-06

Goods once sold will not be taken back.  
No Guaranty, Warranty for any Goods.

D.E.

Thanks !

For : Maharashtra Stationers (Latur)



# शिवाजी महाविद्यालय रेणापूर जि.लातर

## खर्चाचे व्हाऊचर

दिनांक 14/03/2018

पावती लिहून देणार

डा. जयसूर्य जयसूर्य कुमाव

पावती लिहून घेणार

प्राचार्य शिवाजी महाविद्यालय

खाते

तपशील	रुपये	पैसे
डिहाळी 2018 वि.प.न खर्चासाठी डी.ग.म.ग. 15000/-	15000/-	
रु.म.ग. महाराष्ट्र शासित बँक च.न. 096359		
चेकडारे मिळाले		15000/-

अक्षरी रुपये

पंधरा हजार 00 पचास

आज रोख मिळाले

Principal  
Shivaji Mahavidyalaya  
Renapur, Dist. Latur

लेखापाल

रक्कम घेणाऱ्याची सही

# शिवाजी महाविद्यालय रेणापूर जि.लातर

## खर्चाचे व्हाऊचर

दिनांक 15/03/2018

पावती लिहून देणार

डा. जयसूर्य जयसूर्य कुमाव

पावती लिहून घेणार

प्राचार्य शिवाजी महाविद्यालय

खाते

तपशील	रुपये	पैसे
डिहाळी 2018 परिक्षा वि.प.न परीक्षा बरेपण 34469/-	34469/-	
रु.म.ग. महाराष्ट्र शासित बँक च.न. 096360 चेकडारे मिळाले		
		34469/-

अक्षरी रुपये

चवसती हजार चारवी एकोणसालर 00 पचास

आज रोख मिळाले

Principal  
Shivaji Mahavidyalaya  
Renapur, Dist. Latur

लेखापाल

रक्कम घेणाऱ्याची सही

महाविद्यालय

आज सायंकाळी डेगल 4 6 साही 265

या विना, लील प्रीटिंग प्रसेस करून बजा वाटण 0.5

किंवा खर्चाचा यांची देणकी देण्यासाठी वीज देऊ शकणार

कराचे ही स्वतःची.



S.P. Mane : 9422657027

भंडे मुद्रणालय व शिवराज आर्ट्स & प्रिंटर्स यांचे

विश्व ऑफसेट

डिजिटल फ्लेक्स प्रिटींग | बॅग प्रिटींग | सर्व प्रकारची छपाई

ઓફિસ :  
 મહે સર્વિસેસ, દિવાળજી કોમ્પ્લેક્સ,  
 અંબાજોગર્ડ રોડ, તાપુર

वर्कशीप :  
"गुरुशक्ती", नल्ले प्लौटींग, ओमनगर,  
साईरोड, आर्वी, लातूर

Email: shivrajarts@gmail.com

(Date : 4 / 9 / 2017

No.

197

197 प्राचार्य, शिवाजी महाविद्यालय, रेगापूर.

Particulars	Size	Qty	Rate	Amount	
				Rs.	P.s.
Assignments / Test/Tutorials/ Project .					
Answer sheets .	8 pages 48 pages.		4375 @ 550 = 24063/- 375 @ 22.00 = 8250/-		
			Total	32,313=-	

Inwards : Thirty-two Thousand Three hundred & Thirty only.

Principal  
Mahavidyalaya,  
Latur

For Vishwa Offset



शिवाजी महाविद्यालय रेणापूर जि.लातूर  
खर्चाचे व्हाऊचर

दिनांक 14/07/2017

प्रेषणार \_\_\_\_\_  
प्रेषणार प्राचार्य शिवाजी महाविद्यालय खाते \_\_\_\_\_

तपशील	रुपये	पैसे
माध्यम <del>महाविद्यालय</del> उमेदी पाहुणे मान्यते	1000 = 0	
एक हजार 0 फक्त	1000 = 0	

मिळाले

Principal  
Mahavidyalaya  
our Dist. Latur

लेखापाल

रक्कम घेणाऱ्याची सही

शिवाजी महाविद्यालय रेणापूर जि.लातूर  
खर्चाचे व्हाऊचर

दिनांक 14/07/2017

प्रेषणार \_\_\_\_\_  
प्रेषणार प्राचार्य शिवाजी महाविद्यालय खाते \_\_\_\_\_

तपशील	रुपये	पैसे
माध्यम <del>महाविद्यालय</del> तपासणी उमेदी पाहुणे	1000 = 0	
एक हजार 0	1000 = 0	

ये  
मिळाले

Principal  
Mahavidyalaya  
our Dist. Latur

लेखापाल

रक्कम घेणाऱ्याची सही



श्री महाविद्यालय रेणापूर जि.लातूर

खर्चाचे व्हाऊचर

दिनांक 14/07/2017

प्रचार्य शिवाजी महाविद्यालय

खाते

तपशील	रुपये	पैसे
एक हजार पाचशे रुपये	1000	= 00
एक हजार पाचशे रुपये	1000	= 00

Principal  
Mahavidyalaya  
pur Dist. Latur

लेखापाल

रक्कम घेणाऱ्याची सही

शिवाजी महाविद्यालय रेणापूर जि.लातूर

खर्चाचे व्हाऊचर

दिनांक 14/07/2017

दिनांक 14/07/2017

देणार

देणार प्रचार्य शिवाजी महाविद्यालय

खाते

तपशील	रुपये	पैसे
एक हजार पाचशे रुपये	2500	= 00
एक हजार पाचशे रुपये	2500	= 00

Principal  
Mahavidyalaya  
pur Dist. Latur

लेखापाल

रक्कम घेणाऱ्याची सही



# शिवाजी महाविद्यालय रेणापूर जि.लातर

खर्चाचे व्हाऊचर

दिनांक 14/07/20

आड (डिस्ट्रिक्ट) (लातूर जिल्हा)

लिहून देणार

लिहून घेणार

प्राचार्य शिवाजी महाविद्यालय

खाते

तपशील	रुपये	पैसे
इ.श.जी. माध्यम शिवाजी महाविद्यालय तपासणी करी मोड रेणार व परत नोंद घेऊन गाडी आड मा-	2500	= 00
	2500	= 00

एकरी रुपये

एक रोख मिळाले

दोन हजार पाचशे 00

प्राचार्य Principal  
Shivaji Mahavidyalaya  
Renapur Dist. Latur

लेखापाल

रक्कम घेणाऱ्याची सही



बैंक ऑफ इंडिया **BOI** ★  
Bank of India

शिवजी महाविद्यालय, नागपुर, महाराष्ट्र - 413527  
RENAPUR Branch, NAGPUR MAHARASHTRA - 413527  
IFSC : BKID0000646

करी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

11 9 06 20 17  
D D M M Y Y Y Y

या धारक को Or Bearer

Pay **Lakmal media Ltd.**

रुपये Rupees **Five thousand two hundred eighty Rs only -**

अदा करें। ₹ **5280/-**

खा.सं.  
A/c No. **064620110000049**

चेक प्राप्तकर्ता की आयता संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

PRINCIPAL SHIVAJI MAHAVIDYALAYA RENAPUR(RESEARC



A.P Bhande : 9422071914

S.P. Mane : 9422657027



# विश्व ऑफसेट

ash/Credit  
Memo

डिजिटल प्लेक्स प्रिंटिंग | बॅग प्रिंटिंग | सर्व प्रकारची छपाई

ऑफिस :  
भंडे सहितस, दिवाणजी कॉम्प्लेक्स,  
अंबाजोगाई रोड, लातूर

वर्कशॉप :  
"गुरुशक्ती", नल्ले प्लॉटिंग, ओमनगर,  
साईरोड, आर्पी, लातूर

Email: shivrajarts@gmail.com

No.

184

Date: 29/6/2017

शिवाजी महाविद्यालय, रेणापूर.

Particulars	Size	Qty	Rate	Amount	
				Rs.	Ps.
बुक बाइंडिंग	A4	99	33	3267	= 40
<p>paid Bill C.No - 011819 Rs. - 3267 Date - 28/6/17 As per Library Application Principal Shivaji Mahavidyalaya Renapur, Dist. Latur</p>					
Total				3267	= 40

Inwards: Three Thousand Two hundred  
Sixty seven only.

For Vishwa Offset

Delivery Charges : Extra  
Rates : inclusive of all Taxes



# SHIVAJI SR. COLLEGE CASH BOOK

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

Date	Particulars	Debit	Credit	Balance
BANK. COMMISSION				
01-Apr-2017	OPENING BALANCE			0.00 Dr
13-Apr-2017		115.00		115.00 Dr
Vn 46 qv 1076	AS PER STATEMENT			
Vn 46 qv 1077	BANK OF INDIA (U.G.C) A/C NO. 45 AS PER STATEMENT	115.00		230.00 Dr
20-Apr-2017		2.01		232.01 Dr
Vn 2 qv 1023	BANK OF INDIA A/C NO. 49 AS PER STATEMENT			
26-Apr-2017		2.01		234.02 Dr
Vn 38 qv 1067	BANK OF INDIA A/C NO. 49			
03-May-2017		80.50		314.52 Dr
Vn 39 qv 1068	BANK OF INDIA A/C NO. 49			
Vn 42 qv 1071	BANK OF INDIA A/C NO. 49	80.50		395.02 Dr
04-May-2017		17.25		412.27 Dr
Vn 40 qv 1069	BANK OF INDIA A/C NO. 49			
Vn 48 qv 1080	BANK OF INDIA (U.G.C) A/C NO. 45 L	17.25		429.52 Dr
06-Jul-2017		1,250.00		1,679.52 Dr
JV 451	BANK OF MAHARASHTRA A/C NO. 20102200744 AS PER STATEMENT			
JV 452	BANK OF MAHARASHTRA A/C NO. 20102200744 AS PER STATE	225.00		1,904.52 Dr
JV 453	BANK OF MAHARASHTRA A/C NO. 20102200744 AS PER STATEMENT	125.00		2,029.52 Dr
JV 454	BANK OF MAHARASHTRA A/C NO. 20102200744 AS PER STATE	23.00		2,052.52 Dr

CGN = 1527329150

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**ORIGINAL**

SRTMUN/Acct./RB/Jan2017/97,000  
Website : www.srtmun.ac.in

**Swami Ramanand Teerth Marathwada University**  
"Dnyanteerth" Vishnupuri, Nanded. MS (India)  
Tel. Nos. (02462) 229242,43,50, Fax : (02462) 229245, 229572

Sr. No.: E 0085896

**Receipt**

Date: 18-Sep-2017 2:02 PM  
Receipt No : D000881

**Name : SHIVAJI MAHAVIDYALAYA, RENAPUR.**

Sr.No	Particulars	Amount
1	Affiliation Fees	91650.00

**Cheque / D.D. Details :**  
By Cheque: Rupees Ninety-One Thousand Six Hundred and Fifty Only (91650.00)  
15-Sep-2017 / Bank of India / 110443

**Total Rupees Ninety-One Thousand Six Hundred and Fifty Only. 91650.00**

Received By Laxman\_Hambarde

Cashier

**ORIGINAL**

SRTMUN/Acct./RB/Jan2017/97,000  
Website : www.srtmun.ac.in

**Swami Ramanand Teerth Marathwada University**  
"Dnyanteerth" Vishnupuri, Nanded. MS (India)  
Tel. Nos. (02462) 229242,43,50, Fax : (02462) 229245, 229572

Sr. No.: E 0026995

**Receipt**

Date: 08-Aug-2017 1:03 PM  
Receipt No : C090804

**Name : SHIVAJI MAHAVIDYALAYA, RENAPUR.**

Sr.No	Particulars	Amount
1	Affiliation Fees	31900.00

**Cheque / D.D. Details :**  
By Cheque: Rupees Thirty-One Thousand Nine Hundred Only (31900.00)  
04-Aug-2017 / Bank of India / 110349

**Total Rupees Thirty-One Thousand Nine Hundred Only. 31900.00**

Received By V.T.\_Hambarde

Cashier