



ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)
(Permanent Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)

College Code: 341

(NAAC Accredited in Cycle II with 'B++' Grade, CGPA 2.93)

ISO 9001:2015 Certified, NIRF Participated

Website: www.jvmd.co.in

E-mail: jvmthugaondeo@gmail.com

CRITERION –IV

Teaching Learning & Evaluation

4.1.2

Percentage of expenditure for infrastructure development and augmentation excluding salary during last five years (INR in Lakhs)

Academic Year-2019 - 2024



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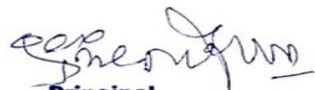
Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.


Convener
Internal Quality Assurance
Cell (IQAC), JVM Thugaondeo
Dist. Nagpur (M.S.)




Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur

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4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Year	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure IN 2019-2020 (Excluding Salary)
2019-2020	Infrastructure	Labour Payment	170260	44,95,652.9	1,70,2844.0
		Construction	1500023.6		
		Office Furniture	62000		
		Water Filter	19000		
		Electric Expenses	46880		
		Putting and		44.95	170.28
		Painting	53568		
		Nursing Expenses	13280		
		Rain water Harvesting	52000		
		Fisheries Expenses	18336		
B.Voc Equipment	1548772.6				
Lab Expenses	1011532.72				

Year	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure IN 2020-2021 (Excluding Salary)
2020-2021	Infrastructure	Labour Payment	64600	1825868.00	2,73,4934.8
		Construction	965000		
		Office Furniture	701380		
		Electric Expenses	55000		
		Putting and			
		Painting	5428		
		Garden Expenses	19960		
		Telephone Expenses	14500		

SSR/CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.1.2

Year	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure IN 2021-2022 (Excluding Salary)
2021-2022	Infrastructure	Labour Payment	283000	2710222.00	4,440995.8
		Construction	1142810		
		Office Furniture	413200		
		Electric Expenses	144220		
		Garden Expenses	59000	27.10	444.09
		Telephone Expenses	5200		
		B. Voc. Equipment	662792		

Year	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure (Excluding Salary)
2022-2023	Infrastructure	Inverter	89800	2103529.62	2,76,97633
		Land Expenses	425000		
		Furniture Purchase	407200		
		Electric Expenses	165542		
		Garden Expenses	23900	21.03	276.97
		Software Purchase	50000		
		Smart Board Purchase	196316		
		Lab and Laboratory Equipment	691871.62		
		website Expenses	41000		
		Fire	12900		

Year	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure (Excluding Salary)
2023-2024	Infrastructure	Electric Hardware	376748	1857153	4743245.31
		Electric Expenses	219420		
		Garden Expenses	745620	18.57	474.32
		Internet Expenses	12036		
		Fabrication	34445		
		Furniture Purchase	145900		
		Inverter	16770		
		Software	50000		
		Lab Equipment	56214		

Expenditure for Infrastructure Augmentation (INR in lakhs)

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Expenditure for Infrastructure Augmentation (INR in lakhs)	26.39	18.25	27.10	21.03	18.57

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023 - 2024
Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years)	11.36	6.67	6.10	7.59	3.91

Photo's of Infrastructure Augmentation



Construction of Class Rooms and Laboratories



Construction Building Work





Construction Building Work





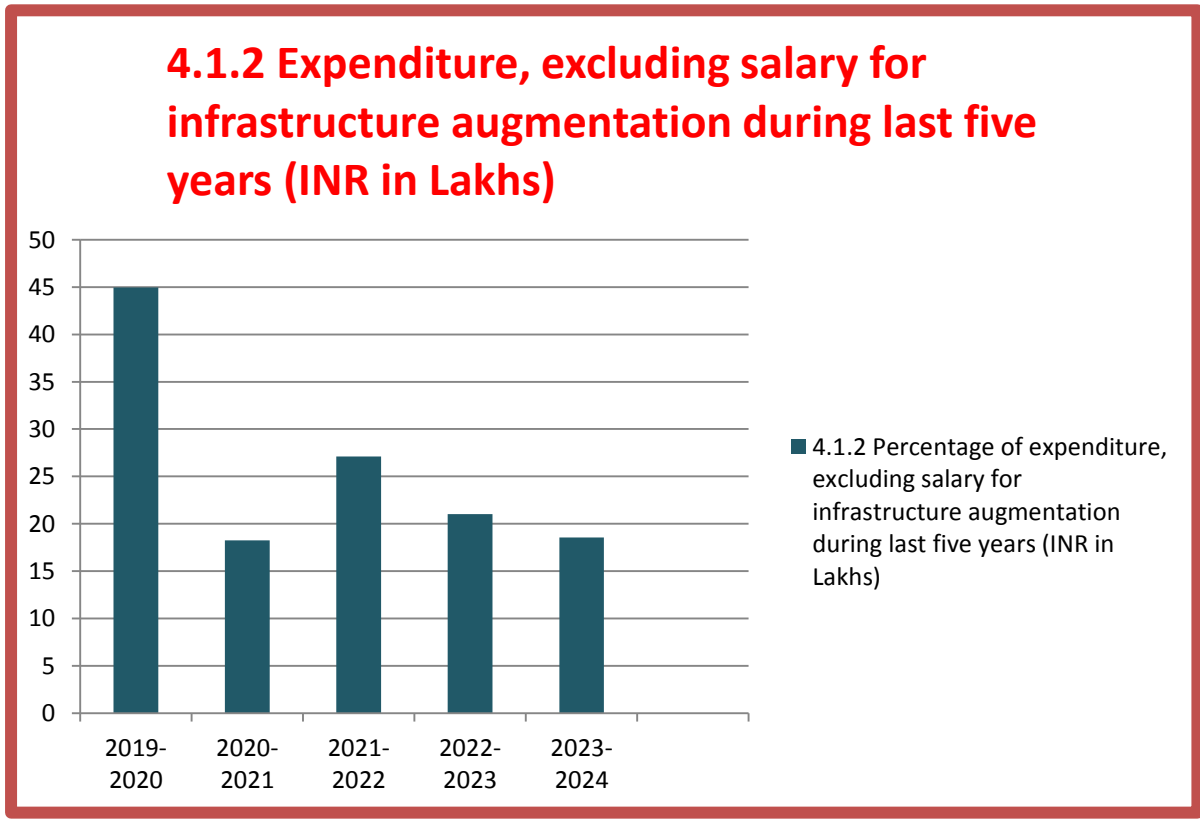
Construction Building Work



GRAPHICAL ANALYSIS OF EXPENDITURE, EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION DURING LAST FIVE YEARS

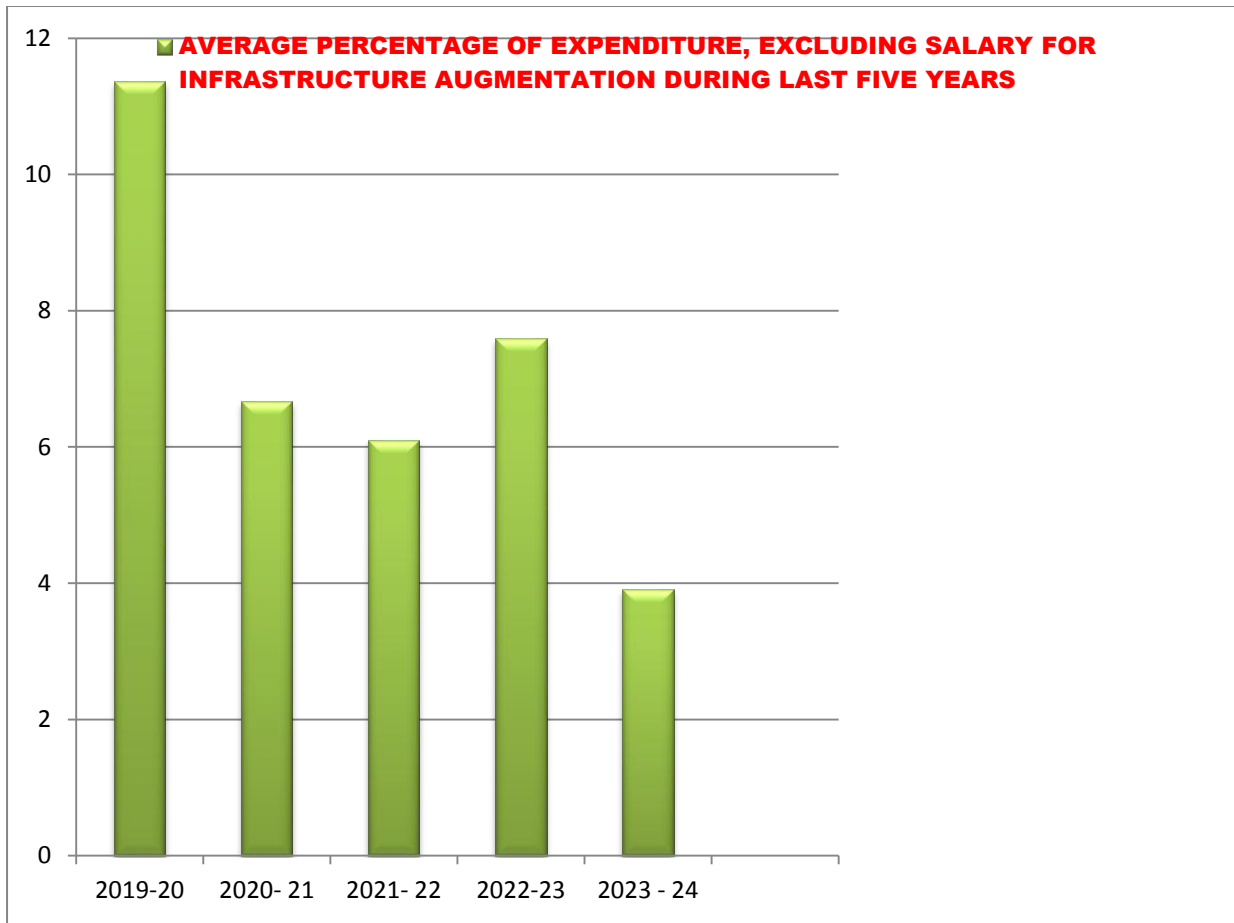
Expenditure for Infrastructure Augmentation (INR in lakhs)

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Expenditure for Infrastructure Augmentation (INR in lakhs)	26.39	18.25	27.10	21.03	18.57



GRAPHICAL ANALYSIS OF AVERAGE PERCENTAGE OF EXPENDITURE, EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION DURING

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023 - 2024
Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years)	11.36	6.67	6.10	7.59	3.91



ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



AUDITED STATEMENT 2019 - 2020

AUDITOR'S REPORT

To,
The Principal
Jeevan Vikas Mahavidyalaya
DEVGRAM, Distt. Nagpur

1. I have examined the Balance Sheet as 31st March, 2020, Income and Expenditure account and receipt payment account for the year ended on that date, attached herewith of , Devgram, Distt. Nagpur.
2. I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) Balances appering in personal account are subject to confirmation.
- (B) Subject to above -
 - (i) I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (iii) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2020 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- Devgram

DATE 21 SEP 2020



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
BALANCE SHEET AS ON 31.3.2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES			FIXED ASSETS		
<u>Antodaya Mission (Gram sudhar Yolana)</u>			Schedule "A"		2608169.95
As per last B/s		13521967.10	Construction		
			As per last B/s	25459164.35	
			Add: Dur.the Year	1500023.60	26959187.95
As per last B/s			Equipment B Voc	2823933.7	
Gram vikas Saha. Pat Sanstha	8000.00		Add: During The Year	1548772.60	4372706.30
Jeevan Vikas Shi Mah. (B Ed)	635000.00				
NSS Department	23000.00	666000.00			
OTHER CREDIT BALANCES			DEPOSITS & ADVANCES		
As per last B/s			As per last B/s	221200.00	
Credit Balance	278664.00		Examination advance	20000.00	
Other Deduction	29100.00		Extra Exam Gr. Refund To RTM	21089.00	
Jagdamba Agency	278290.00	586054.00	Junior College	31000.00	
			TRF UGC A/C	892000.00	1185289.00
GPF			Loans & Advances		
As per last B/s	66960.00		As per last B/s		
Add: Dur.the Year	768000.00		Loan A/c	100000.00	
Less : Dur.the Year	768000.00	66960.00	Umesh Wasade	7000.00	
			B Voc Department	5000.00	
Professional Tax A/c			ITI Advance	100300.00	
As per last B/s	76970.00		Prof . Jagdand	10000.00	
Add: Dur.the Year	40000.00		Jeevan Vikas Junior Collage	1212998.00	
	116970.00		MR. R.S Gupta	20000.00	
Less : Dur.the Year	40000.00	76970.00	Mrs . Kusum Dodke	25000.00	
			Mr. P. G Arajpure	20000.00	
CHB Grant			MR. Dilip Sorte	40000.00	
As per last B/s	18900.00		Smt. Rekha Dodke	40000.00	
Add : Dur.the Year	84000.00	102900.00	Mr. Prashant Akarte	30000.00	
			Dhole Sir	156000.00	
Scholarship A/c			Jeevan Vikas Vidyalaya, Dahenda	40005.75	
As per last B/s		1458134.00	CBSC School	15000.00	
			Gram Sudhar Adhyapak Vidyalaya	60000.00	
			Vehicle loan instalment	278500.00	
			Other Advances	819000.00	2978803.75
G P F Loan A/c		179000.00	Income tax		
			As per last B/s	58000.00	
LIC			Add: Dur.the Year	1040000.00	
As per last B/s	119436.00		Less:Dur.the Year	1040000.00	58000.00
Add: Dur.the Year	816594.00				
	936030.00		TDS		31000.00
Less: Dur.the Year	812093.00	123937.00			
			Investment		
Bank Of Maha Loan			Fixed Deposit		600000.00
As per last B/s	27958.00				
Add: Dur.the Year	717855.00				
Less: Dur.the Year	745813.00	0.00			
			UGC		
UGC			B. Voc Salary Paid	4304526.00	
As per last B/s	9880019.40		LAB Expenses	1011532.71	
B. Voc Grant	15231647.00		GDA Grand Refund	4009.95	5320068.66
NAAC Grant	65362.00	25177028.40			
			Closing Balance		
Loans & Liability			Cash in Hand	45432.32	
As per last B/s	3561700.00		BOM A/c 551	398283.80	
From Principal	190000.00		S B.I. A/C 11658556479	23821.23	
From Ashtavinayak	145000.00	3896700.00	S B.I. A/C 11658556504	2917.00	
			S B.I. A/C 11658555216	647650.00	
			NDCC A/C 91	2220.00	
INCOME & EXPENDITURE A/C			SBI Ugc A/c 762	6270493.45	
As per last B/s	4506380.99		Allahabad Bank A/C 608	5508.00	7396325.80
Add :- Dur.the Year	1147519.92	5653900.91			
TOTAL ...		51509551.41	TOTAL ...		51509551.41

AS PER THE BOOKS OF ACCOUNTS



RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT

FIXED ASSETS :-

Schedule "A"

Sr. No.	Assets	Opening Balances	Add Dur the Year	Sales dur the year	Total	Depriclation		Loss By Fire	Closing Balance
						@	Amount		
1	Furniture & Fixtures	1000913.51	62000.00		1062913.51	10%	106291.35	0.00	956622.16
2	Books	535908.62	0.00		535908.62	10%	53590.86	0.00	482317.76
3	Fan	661.01	0.00		661.01	15%	99.15	0.00	561.86
4	Computer	105.33	0.00		105.33	60%	63.20	0.00	42.13
5	Lab Equipment	653769.67	0.00		653769.67	15%	98065.45	0.00	555704.22
6	Inverter	30184.24	0.00		30184.24	15%	4527.64	0.00	25656.61
7	Cloth	65415.15	0.00		65415.15	15%	9812.27	0.00	55602.88
8	Wooden Carpet	280505.02	0.00		280505.02	15%	42075.75	0.00	238429.26
9	Equipment	325980.07	19000.00		344980.07	15%	51747.01	0.00	293213.05
	Total....	2893442.61	81000.00	0.00	2974442.61		366272.68		2608169.95



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff			Salary Grant		
Basic Pay	6105380.00		Salary	13093333.00	
DGP	322000.00		D.A Arrears	224870.00	13318203.00
Earnings Allowance	2842971.00				
IRA	545578.00				
Travelling Allowance	97200.00				
Special Pay	41500.00				
Notional Pay	16800.00	9971429.00	Other Receipts		
			Tuition Fees	1518622.00	
Salary Non - Teaching Staff			Bank Interest	139243.00	
Basic Pay	1090920.00		R T M Exam Grant	259100.00	
DGP	187000.00		Admission Fees	1791863.50	
Earnings Allowance	1634062.00		Seminar Fees	31600.00	3740128.50
IRA	123580.00				
Travelling Allowance	38400.00	3073962.00			
D.A Arrears To Teaching	37061.00				
D.A Arrears To non teaching	10873.00	47934.00			
Arrears Paid		205929.00			
Casual Staff		563000.00			
Other Expenses					
Audit Fees	25000.00				
Advertisement Exp	31583.00				
Affiliation Exp	21600.00				
Travelling Exp	113650.00				
Electric Exp	46880.00				
News Paper & Periodicals	22830.00				
Bank Charges	5176.70				
Vehicle insurance	24674.00				
Examiner expenses	94000.00				
Printing & Stationery	15350.00				
Green Audit Fees	21000.00				
Hardware Exp	83250.00				
Labour Payment	170260.00				
Canteen & Catters	81700.00				
Books & Periodicals	39883.00				
Decoration Exp	199800.00				
Exam Grant Refund to RTMNU	6000.00				
Sports Exp	50000.00				
Fisheries Exp	18336.00				
Nursery Expenses	13280.00				
Photo Expenses	23000.00				
Putting & Painting Exp	53568.00				
Rain Harvesting Exp	52000.00	1212820.70			
Fees & Funds Paid to Nagpur Uni.					
Enrollment Fees	36300.00				
RTM University Various Fees	188304.00				
University Exam Fees	245160.20	469764.20			
Depreciation		366272.68			
Excess of Expenditure over		1147519.92			
TOTAL ...		17058631.50	TOTAL ...		17058631.50



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Opening Balance</u>			<u>Salary Teaching Staff</u>	6105380.00	
Cash in Hand	30208.82		Basic Pay	322000.00	
DOM A/c 551	115814.60		AGP	2842071.00	
I.B.I. A/C 11658556479	181797.25		Dearness Allowance	545578.00	
I.B.I. A/C 11658556504	2917.00		HRA	97200.00	
I.B.I. A/C 11658555216	82056.00		Travelling Allowance	41500.00	
IDCC A/C 91	2220.00		Special Pay	16800.00	9971129.00
IBI Ugc A/c 762	412774.40		Notional Pay		
Allahabad Bank A/C 608	5508.00	833296.07			
			<u>Salary Non - Teaching Staff</u>	1090920.00	
			Basic Pay	187000.00	
			AGP	1634052.00	
			Dearness Allowance	123580.00	
			HRA	38400.00	3072752.00
			Travelling Allowance		
				37061.00	
<u>Salary Grant</u>	13093333.00		D.A Arrears To Teaching	10873.00	47334.00
Salary	224870.00	13318203.00	D.A Arrears To non teaching		
Arrears from JD Nagpur					205329.00
			Arrears Paid		563000.00
			Casual Staff		
			<u>Other Expenses</u>		
<u>Other Receipts</u>	1518622.00		Audit Fees	25000.00	
Tuition Fees	139243.00		Advertisement Exp	31583.00	
Bank Interest	259100.00		Affiliation Exp	21600.00	
R T M Exam Grant	1791863.50	3740428.50	Travelling Exp	113650.00	
Admission Fees	31600.00		Electric Exp	46820.00	
Seminar Fees			News Paper & Periodicals	22830.00	
			Bank Charges	5176.70	
			Vehicle insurance	24574.00	
			Examiner expenses	94000.00	
			Printing & Stationery	15350.00	
			Green Audit Fees	21000.00	
			Hardware Exp	83250.00	
			Labour Payment	170260.00	
			Canteen & Catters	81700.00	
			Books & Periodicals	39893.00	
			Decoration Exp	199800.00	
			Exam Grant Refund to RTMNU	6000.00	
			Sport Exp	50000.00	
			Fishries Exp	18336.00	
			Nursery Expenses	13280.00	
			Photo Expenses	23000.00	
			Putting & Painting Exp	53568.00	
			Rain Harvesting Exp	52000.00	121820.70
			<u>UGC</u>		
			B. Voc Salary Paid	4304526.00	
			LAB Expenses	1011532.72	
			GDA Grand Refund	4009.95	
			B Voc Equipment	1548772.60	6861841.27
<u>UGC</u>	15231647.00				
Bvoc grant	84000.00	15381009			
CHB Salary Grant	65362.00				
NAAC Grant					



ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



AUDITED STATEMENT 2020 - 2021

AUDITOR'S REPORT

To,
The Principal
Jeevan Vikas Mahavidyalaya
DEVGRAM, Distt. Nagpur

1. I have examined the Balance Sheet as 31st March, 2021, Income and Expenditure account and receipt payment account for the year ended on that date, attached herewith of, Thugaondeo, Distt. Nagpur.
2. I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) G. O.I. SCHOLARSHIP:
During the year Under Audit, the College has received G.O.I. Scholarship of Rs. Nil/- and Paid Rs Nil/-
 - (ii) Balances appering in personal account are subject to confirmation.
- (B) Subject to above -
 - (i) I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (iii) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
- (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2021 and
- (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- Thugaondeo

DATE:- 30/08/2021



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
BALANCE SHEET AS ON 31.3.2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES			FIXED ASSETS		
<u>Antodaya Mission (Gram sudhar Yojana)</u>			Schedule "A"		2988952.79
As Per Last B/sheet	13521967.10	13244567.10	Construction		
Less: During the Year	277400.00		As Per Last B/sheet	26959187.95	27924187.95
		Add: Dur.the Year	965000.00		
As Per Last B/sheet	8000.00	581000.00	Fixed Deposit		
Gram V. Pat Sanstha	550000.00		As Per Last B/sheet	600000.00	1100000.00
J. Vikas Shi Mah.(B Ed)	23000.00		Add: Dur.the Year	500000.00	
NSS Department					
OTHER CREDIT BALANCES			DEPOSITS & ADVANCES		
Jagdamba Agency	278290.00	546157.00	As Per Last B/sheet	221200.00	334089.00
GPF	66960.00		Examination advance	20000.00	
Professional Tax A/c	76970.00		Extra Exam Gr. Refund To RTM	21089.00	
LIC	123937.00		TDS	71800.00	
Loans & Liability			Loans & Advances		
As Per Last B/sheet	3561700.00	3063280.00	Jeevan Vikas Junior Collage	1611198.00	2969519.75
From Principal	190000.00		Jeevan Vikas Vidyalaya, Daher	40005.75	
Credit Balance	278664.00		CBSC School	30000.00	
Other Deduction	358100.00		ITI Advance	140300.00	
	4388464.00		B Voc Department	5000.00	
Less:- Other Debit Balance	58000.00		Umesh Wasade	7000.00	
Vehicle loan instalment	348184.00		Prof . Jagdand	10000.00	
Other Advances	819000.00		MR. R.S Gupta	20000.00	
Loan A/c	100000.00		Mrs . Kusum Dodke	25000.00	
			Mr. P. G Arajpure	20000.00	
Loans & Advances			MR. Dilip Sorte	40000.00	
From Ashtavinayak	145000.00		Smt. Rekha Dodke	40000.00	
Mr. Balasaheb Thakre	600000.00		Dhole Sir	156000.00	
From YCMU Dept.	200000.00		Mr. Shekhar Bhojar	700014.00	
Mr. P Akarte	20000.00		Shri Nilesh Virkhade	10002.00	
Mr. R. S. Ingale	150000.00		Shri M. Nimburkar	15000.00	
Dr. Y. M. Sarode	96000.00		Shri D.W. Jichkar	20000.00	
			Mr. Arpit Chaudhari	50000.00	
			Mr. Vijay Khedkar	30000.00	
UGC			UGC		
As Per Last B/sheet	9680019.40	25277029.40	Equipment B Voc	5491806.30	16176234.96
B. Voc Grant	15231647.00		B. Voc Salary Paid	7778036.00	
NAAC Grant	165362.00		LAB Expenses	2010382.71	
Scholarship A/c			TRF UGC A/C	892000.00	
As Per Last B/sheet		1458134.00	GDA Grand Refund	4009.95	
INCOME & EXPENDITURE A/C			Closing Balance		
As Per Last B/sheet	5653900.91	6893759.96	Cash in Hand	797.00	
Add :- Dur.the Year	1239859.05		BOM A/c 551	345833.00	
			S.B.I. A/C 11658556479	105630.00	
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	196263.00	
			NDCC A/C 91	2220.00	
			SBI Ugc A/c 762	122774.00	
			Allahabad Bank A/C 606	5508.00	
TOTAL ...		52274926.45	TOTAL ...		52274926.45



AS PER THE BOOKS OF ACCOUNTS

RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT

FIXED ASSETS :-

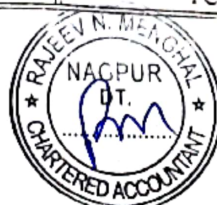
Schedule "A"

Sr. No.	Assets	Opening Balances	Add Dur the Year	Sales dur the year	Total	Depriciation		Loss By Fire	Closing Balance
						@	Amount		
1	Furniture & Fixtures	956622.16	701380.00		1658002.16	10%	165800.22	0.00	1492201.94
2	Books	482317.76	76487.00		558804.76	10%	55880.48	0.00	502924.28
3	Fan	561.86	0.00		561.86	15%	84.28	0.00	477.58
4	Computer	42.13	0.00		42.13	60%	25.28	0.00	16.85
5	Lab Equipment	555704.22	0.00		555704.22	15%	83355.63	0.00	472348.59
6	Inverter	25656.61	0.00		25656.61	15%	3848.49	0.00	21808.12
7	Cloth	55602.88	0.00		55602.88	15%	8340.43	0.00	47262.45
8	Wooden Carpet	238429.26	0.00		238429.26	15%	35764.39	0.00	202664.87
9	Equipment	293233.05	0.00		293233.05	15%	43984.96	0.00	249248.08
	Total....	2608169.92	777867.00	0.00	3386036.92		397084.15		2988952.79



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff			Salary Grant		
Basic Pay	9093300.00		Salary	15374345.00	
AGP	42000.00		Arrears from JD Nagpur	134256.00	15508601.00
Dearness Allowance	1799078.00				
HRA	734172.00		Other Receipts		
Travelling Allowance	106800.00		Tuition Fees	1036154.00	
Special Pay	54000.00		Bank Interest	68024.00	
Notional Pay	16800.00	11846150.00	R T M Exam Grant	68595.00	
			Admission Fees	2500519.00	3673292.00
Salary Non - Teaching Staff			CHB Grant		102900.00
Basic Pay	1871572.00				
AGP	102000.00				
Dearness Allowance	1344997.00				
HRA	171652.00				
Travelling Allowance	37974.00	3528195.00			
CHB Remuneration Paid		84000.00			
Casual & Tempary Staff		651360.00			
Other Expenses					
Affiliation & Yearly Affiliation F	15000.00				
Travelling Exp	12371.00				
Electric Bill Expenses	55000.00				
News Paper & Periodicals	9260.00				
Bank Charges	7531.80				
Printing & Stationery	5428.00				
Labour Payment	64600.00				
Books & Periodicals	5900.00				
Function & Decoration Exps	25000.00				
Cloth Expenses	211100.00				
Inverter Repair Exps	3300.00				
Co-Ordiner Remuneration	96000.00				
Covid C.M. Relif Fund	39870.00				
Covid Donation Gram Pan.	14000.00				
Telephone Expenses	14500.00				
Garden Expenses	19960.00				
Xerox Expenses	8615.00				
Painting & Putting Expenses	5428.00				
Sport Expenses	214204.00				
New Cours Proposal	20000.00				
B.C. Expenses	145000.00	992067.80			
Fees & Funds Paid to Nagpur Uni.					
Enrollment Fees	35420.00				
RTM University Various Fees	233647.00				
University Exam Fees	277010.00	545077.00			
Depreciation		397064.15			
Excess of Expenditure Over Income		1239659.05			
TOTAL ...		19264793.00	TOTAL ...		19264793.00



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT

JEEVAN.VIKAS MAHAVIDYALAYA,DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Opening Balance</u>			<u>Salary Teaching Staff</u>		
Cash in Hand	45432.32		Basic Pay	9093300.00	
DOM A/c 551	398283.80		AGP	42000.00	
S.B.I. A/C 11658556479	23821.23		Dearness Allowance	1799078.00	
S.B.I. A/C 11658556504	2917.00		HRA	734172.00	
S.B.I. A/C 11658555216	647650.00		Travelling Allowance	106800.00	
NDCC A/C 91	2220.00		Special Pay	54000.00	
SBI Ugc A/c 762	6270493.45		Notional Pay	16800.00	11846150.00
Allahabad Bank A/C 608	5508.00	7396325.80	<u>Salary Non - Teaching Staff</u>		
			Basic Pay	1871572.00	
			AGP	102000.00	
			Dearness Allowance	1344997.00	
			HRA	171652.00	
			Travelling Allowance	37974.00	3528195.00
<u>Salary Grant</u>			CHB Remuneration Paid		84000.00
Salary	15374345.00	15508601.00	Casual & Temparary Staff		651360.00
Arrears from JD Nagpur	134256.00		<u>Other Expenses</u>		
			Affiliation & Yearly Affiliation Fee	15000.00	
<u>Other Receipts</u>			Travelling Exp	12371.00	
Tuition Fees	1036154.00		Electric Bill Expenses	55000.00	
Bank Interest	68024.00		News Paper & Periodicals	9260.00	
R T M Exam Grant	68595.00		Bank Charges	7531.80	
Admission Fees	2500519.00	3673292.00	Printing & Stationery	5428.00	
			Labour Payment	54500.00	
			Books & Periodicals	5900.00	
<u>Donations From</u>			Function & Decoration Exps	25000.00	
Mr. R. S. Ingaie	150000.00		Cloth Expenses	211100.00	
Mr. P Akarte	50000.00		Inverter Repair Exps	3300.00	
Dr. Y. M. Sarode	95000.00	295000.00	Co-Ordiner Remuneration	96000.00	
			Covid C.M. Relief Fund	39870.00	
			Covid Donation Gram Pan.	14000.00	
NAAC Grant		100000.00	Telephone Expenses	11500.00	
			Garden Expenses	16950.00	
			Xerox Expenses	8615.00	
			Painting & Putting Expenses	5428.00	
			Sport Expenses	214204.00	
			New Cours Proposal	20000.00	
			B.C. Expenses	145000.00	682067.80
			<u>UGC</u>		
			B Voc Salary Paid	3475510.00	
			Lab & Laboratory Exps	996650.00	
			B Voc Equipment	1118100.00	559460.00



		<u>Fees & Funds Paid to Nagpur Uni.</u>		
			Enrollment Fees	35420.00
			RTM University Various Fees	233647.00
			University Exam Fees	277010.00
				546077.00
			TDS	40800.00
			Fixed Deposit	600000.00
<u>Salary Deduction</u>			<u>Salary Deductions</u>	40000.00
Professional Tax	40000.00		Professional Tax	900845.00
L I C	900845.00		L I C	1523100.00
Income Tax	1523100.00		Income Tax	180000.00
Allahabad Bank	180000.00		Allahabad Bank	885800.00
Arvind Sahakari. Bank	885800.00		Arvind Sahakari. Bank	1205686.00
Bank of Maha. Bank	1205686.00		Bank of Maha. Bank	972000.00
G P F	972000.00		G P F	379856.00
DCPS	379856.00		DCPS	778000.00
G P F Loan	928000.00		G P F Loan	197000.00
Other Deduction	197000.00		Other Deduction	5664.00
Accident Policy	5664.00	7217951.00	Accident Policy	
			<u>Fixed Assets</u>	965000.00
<u>Loans & Advances</u>	700000.00		Construction Exp	76467.00
Mr. Balasaheb Thakre	200000.00	900000.00	Library Books	701320.00
From YCMU Dept.			Furniture Purchase	
				1742867.00
			<u>Loans & Advances</u>	277400.00
			Antoday Mission Of India	367200.00
			Junior College Devgram	15000.00
			CBSE School Devgram	25000.00
			B.Ed College Devgram	700014.00
			Mr. Shekhar Bhojar	10002.00
			Shri Nilesh Virkhade	15000.00
			Shri M. Nimburkar	20000.00
			Shri D.W. Jichkar	50000.00
			Mr. Arpit Chaudhari	30000.00
			Mr. Vijay Khedkar	100000.00
			Mr. Balasaheb Thakre	40000.00
			from JVIIT	09004.00
			Vehicle Loan Installment	
				1719300.00
			<u>Closing Balance</u>	
			Cash in Hand	787.00
			BOM A/c 551	345633.00
			S B I. A/C 11658556479	105830.00
			S B I. A/C 11658556504	2917.00
			S B I. A/C 11658556216	198263.00
			NDCC A/C 91	3220.00
			SBI Ugc A/c 762	122774.00
			Allahabad Bank A/C 503	5003.00
				781942.00
TOTAL ...		35092169.80	TOTAL ...	35092169.80



As per Books of Accounts

RAJEEV N. MENDEGAL
CHARTERED ACCOUNTANT

ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



AUDITED STATEMENT 2021 - 2022

AUDITOR'S REPORT

To,
The Principal
Jeevan Vikas Mahavidyalaya
DEVGRAM, Distt. Nagpur

1. I have examined the Balance Sheet as 31st March, 2022, Income and Expenditure account, Receipt & Payment Account for the year ended on that date, attached herewith of, Devgram, Distt. Nagpur.
2. I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) Balances appearing in personal account are subject to confirmation.(B) Subject to above -
 - (i) I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (iii) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2022 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- NAGPUR

DATE: 18/06/2022

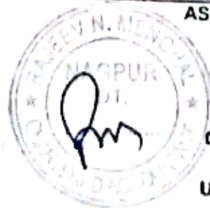


Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924
UDIN :22043924ALLAQO1553

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
BALANCE SHEET AS ON 31.3.2022

LIABILITIES		AMOUNT	AMOUNT	ASSETS	
				AMOUNT	AMOUNT
LOANS & ADVANCES				FIXED ASSETS	
<u>Antyodaya Mission (Gram sudhar Yojana)</u>				Schedule "A"	
As Per Last B/Sheet	13244567.10				3292836.93
Less : Dur the Year	3815850.00	9428717.10		Construction	
				As per last B/s	27924187.95
				Add: Dur the Year	1142810.00
					29066997.95
As Per Last B/Sheet				Fixed Deposit	
Gram vikas Saha. Pat Sanstha	8000.00			As Per Last B/Sheet	
Jeevan Vikas Shi Mah (B Ed)	550000.00	681000.00			
NSS Department	23000.00				
				DEPOSITS & ADVANCES	
OTHER CREDIT BALANCES				As Per Last B/Sheet	
GPF	1002.00			221200.00	
Professional Tax A/c	76970.00			Examination advance	
LIC	123937.00	201909.00		20000.00	
				Extra Exam Gr. Refund To RTM	
				21089.00	
				TDS	
				71800.00	
				334089.00	
Loans & Liability				Loans & Advances	
As Per Last B/Sheet	3063280.00			Jeevan Vikas Jr. College	
Other Deduction	3973724.50			Jeevan Vikas Vidyalaya, Dahenda	
				90005.75	
				Principal Junior College	
				145000.00	
				CBSC School	
				110000.00	
				ITI Advance	
				140300.00	
				B Voc Department	
				5000.00	
				Umesh Wasade	
				47000.00	
				Prof. Jagnade	
				10000.00	
				Mr.R.S. Gupta	
				20000.00	
				Mrs. Kusum Dodke	
				25000.00	
				Mr. P. G. Arajpire	
				20000.00	
				Mr. Dilip Sorte	
				40000.00	
				Smt. Rekha Dodke	
				40000.00	
				Dhole Sir	
				156000.00	
				Mr. Shekhar Bhoyar	
				250014.00	
				Shri Nilesh Virkhade	
				20002.00	
				Shri M. Nimburkar	
				15000.00	
				Shri D.W. Jichkar	
				20000.00	
				Mr. Arpit Chaudhari	
				50000.00	
				Mr. Vijay Khedkar	
				30000.00	
				Mr. Raju Vangal	
				90000.00	
				Mr. Pramod Pangul	
				10000.00	
				Mr. Ankush Bobde	
				500000.00	
				Mr. Rajesh Ingale	
				150000.00	
				Mr. Anil Wankhade	
				5000.00	
				3873571.75	
Loans & Advances				UGC	
From Ashtavinayak	145000.00			Equipment B. Voc	
Mr. Balasaheb Thakre	600000.00			6154598.30	
From YCMU Dept.	200000.00			B. Voc Salary Paid	
Mr. P. Akarte	20000.00			8287036.00	
Mr. R. S. Ingole	150000.00			LAB Expenses	
Dr. Y. M. Sarode	96000.00			2010382.73	
Mr. Vijay Khedkar	100000.00			TRF UGC A/c	
Miss Chitra Gawande	100000.00			892000.00	
JVSM Devgram	100000.00	1511000.00		GDA Grant Refund	
				4009.95	
				17348026.98	
UGC				Closing Balance	
As Per Last B/Sheet	9880019.40			Cash in Hand	
B Voc Grant	18007336.00			11644.00	
NAAC Grant	165362.00			BOM A/c 551	
Community College Grant From Ugc	360000.00	28412717.40		12294.50	
				S B I A/C 11658556479	
				6194.00	
				S B I A/C 11658556504	
				2917.00	
				S B I A/C 11658555216	
				215498.00	
				SBI Ugc A/c 762	
				88849.00	
				S.B.I. A/C 35976883600	
				32687.50	
				NDCC A/C 91	
				2220.00	
				Allahabad Bank A/C 608	
				5508.00	
				377812.00	
Scholarship A/c				TOTAL ...	
As Per Last B/Sheet		1458134.00			
INCOME & EXPENDITURE A/C					
As Per Last B/Sheet	6893762.11				
Add - Dur the Year	4053166.12	10946928.23			
TOTAL ...		55393334.61		TOTAL ...	
				55393334.61	

AS PER THE BOOKS OF ACCOUNTS



RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924
UDIN : 22043924ALLAQO1553

FIXED ASSETS :-

Schedule "A"

Sr. No.	Assets	Opening Balances	Add Dur the Year	Sales dur the year	Total	Depreciation		Loss By Fire	Closing Balance
						@	Amount		
1	Furniture & Fixtures	1492202.16	413200.00		1905402.16	10%	190540.00	0.00	1714862.16
2	Books	502924.76	311769.00		814693.76	10%	81469.00	0.00	733224.76
3	Fan	477.86	0.00		477.86	15%	72.00	0.00	405.86
4	Computer	17.13	0.00		17.13	40%	7.00	0.00	10.13
5	Lab Equipment	472348.22	0.00		472348.22	15%	70852.00	0.00	401496.22
6	Inverter	21808.61	0.00		21808.61	15%	3271.00	0.00	18537.61
7	Cloth	47262.88	0.00		47262.88	15%	7089.00	0.00	40173.88
8	Wooden Carpet	202665.26	0.00		202665.26	15%	30400.00	0.00	172265.26
9	Equipment	249248.04	0.00		249248.04	15%	37387.00	0.00	211861.03
	Total.....	2988954.91	724969.00	0.00	3713923.91		421087.00		3292836.93



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff			Salary Grant		
Basic Pay	10396600.00		Salary		17945545.00
Dearness Allowance	2254370.00		Other Receipts		
HRA	875996.00		Fee Received From GOI Sch.	2374809.00	
Travelling Allowance	108000.00		Alumini Registration Fee	24600.00	
Special Pay	54000.00		Seminar Registration Fee	88500.00	
National Pay	16800.00	13705766.00	Bank Interest	22476.00	
			R T M Exam Grant	59764.00	
Salary Non - Teaching Staff			Admission Fees	4855950.00	7426099.00
Basic Pay	1934160.00				
AGP	102000.00				
Dearness Allowance	1522511.00				
HRA	182638.00				
Travelling Allowance	38400.00	3779709.00			
Arrears					
D.A. Arrears To Teaching	100494.00				
D.A. Arrears To Non- Teaching	33762.00				
Arrears To Teaching 6 & 7th Pay	185305.00				
Arrears To N-Teaching 6&7th Pay	54365.00				
E L	215650.00	589576.00			
Tempary Casual Staff Salary		292250.00			
Other Expenses					
Affiliation & Yearly Affiliation fee	15000.00				
Travelling Exp	40320.00				
Electric Bill Expenses	144220.00				
News Papers Expenses	16610.00				
Bank Charges	12098.88				
Printing & Stationery	24600.00				
Labour Payment	283000.00				
Books & Periodicals	5900.00				
Function & Decoration Exps.	68000.00				
Canteen Expenses	19780.00				
Donation	25000.00				
Seminar Expenses	217100.00				
Telephone Exps	5200.00				
Garden Expenses	59000.00				
Advertisement Exps	37987.00				
Sport Expenses	205700.00				
New Cours Proposal	240000.00				
F.D.Loan to Bank	433209.00				
Audit Fees	50000.00				
Sch /Tuition Fee To Student	7700.00	1910424.88			
Fees & Funds Paid to Nagpur Uni.					
Enrollment Fees	56500.00				
RTM University Various Fees	264345.00				
University Exam Fees	205800.00	526645.00			
HSC Board Exam Fee		93020.00			
Depreciation		421087.00			
Excess of Expenditure over		4053166.12			
TOTAL ...		25371644.00	TOTAL ...		25371644.00



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT

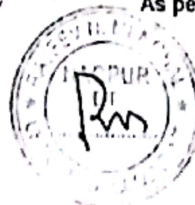
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Opening Balance</u>			<u>Salary Teaching Staff</u>		
Cash in Hand	797.00		Basic Pay	10396600.00	
POM A/c 551	345833.00		Dearness Allowance	2254370.00	
SBI A/C 11658556479	105630.00		HRA	875996.00	
SBI A/C 11658556504	2917.00		Travelling Allowance	108000.00	
SBI A/C 11658555216	196263.00		Special Pay	54000.00	
NDCC A/C 91	2220.00		Notional Pay	16800.00	13705766.00
SBI Ugc A/c 762	122774.00				
Allahabad Bank A/C 608	5508.00	781042.00	<u>Salary Non - Teaching Staff</u>		
			Basic Pay	1934160.00	
<u>Salary Grant</u>			AGP	102000.00	
Salary		17945545.00	Dearness Allowance	1522511.00	
			HRA	182638.00	
<u>Other Receipts</u>			Travelling Allowance	38400.00	3779709.00
Fee Received From GOI Sch.	2374809.00				
Alumni Registration Fee	24600.00		<u>Arrears</u>		
Seminar Registration Fee	88500.00		D.A. Arrears To Teaching	100494.00	
Bank Interest	22476.00		D.A. Arrears To Non- Teaching	33762.00	
R.T.M Exam Grant	59764.00		Arrears To Teaching 6 & 7th Pay	185305.00	
Admission Fees	4855950.00	7426099.00	Arrears To N-Teaching 6&7th Pay	54355.00	
			E.L.	215550.00	589576.00
<u>JGC</u>					
B. Voc Grant From UGC	2775689.00		Tempary Casual Staff Salary		292250.00
Community College Grant From Ugc	360000.00	3135689.00			
			<u>Other Expenses</u>		
			Affiliation & Yearly Affiliation fee	15000.00	
			Travelling Exp.	40320.00	
			Electric Bill Expenses	144220.00	
			News Papers Expenses	16610.00	
			Bank Charges	12098.88	
			Printing & Stationery	24600.00	
			Labour Payment	283000.00	
			Books & Periodicals	5900.00	
			Function & Decoration Exps.	68000.00	
			Canteen Expenses	19780.00	
			Donation	25000.00	
			Seminar Expenses	217100.00	
			Telephone Exps	5200.00	
			Garden Expenses	59000.00	
			Advertisement Exps	37937.00	
			Sport Expenses	205700.00	
			New Cours Proposal	240000.00	
			F.D.Loan to Bank	433209.00	
			Audit Fees	50000.00	
			Sch./Tuition Fee To Student	7700.00	1910424.88
			<u>UGC</u>		
			B. Voc Salary Paid	509000.00	
			B Voc Equipment	662792.00	1171792.00



			Fees & Funds Paid to Nagpur Uni.		
			Enrollment Fees	56500.00	
			RTM University Various Fees	264345.00	526645.00
			University Exam Fees	205800.00	
			HSC Board Exam Fee		93020.00
			Salary Deductions	40000.00	
Salary Deduction			Professional Tax	839843.00	
Professional Tax	40000.00		L I C	2006150.00	
T D S	12000.00		Income Tax	720500.00	
L I C	839843.00		Arvind Sahakari. Bank	1677508.00	
Income Tax	2006150.00		Bank of Maha. Bank	1056000.00	
Arvind Sahakari. Bank	720500.00		G P F	424676.00	
Bank of Maha. Bank	1677508.00		DCPS	12000.00	
G P F	1056000.00		T.D.S	42607.00	
DCPS	424676.00		Covid C. M. Relif Fund	144000.00	6963284.00
Covid C. M. Relif Fund	42607.00		G P F Loan		
G P F Loan	144000.00	6963284.00			
Other Deduction			Other Deduction Paid		
Other Deduction	3639000.00		Other Deduction	3714764.62	
SBI A/c 600	8913.50		Niradhar Kalyan Nidhi	260811.00	4040575.62
Niradhar Kalyan Nidhi	260811.00		Tuition Fees	65000.00	
Tuition Fees	65000.00	3973724.50			
Loans & Advances			Fixed Assets		
Mr. Vijay Khedkar	100000.00		Construction Exp	1142810.00	
Miss Chitra Gawande	100000.00		Library Books	311769.00	
JVSM Devgram	100000.00		Furniture Purchase	413200.00	1867779.00
Mr. Shekhar Bhojar	450000.00	750000.00	Loans & Advances		
			Antyodaya Mission	3815850.00	
			Junior College Devgram	618300.00	
			Principal Junior College	145000.00	
			CBSE School Devgram	80000.00	
			Mr. Raju Vangal	90000.00	
			Shri Nilesh Virkhade	10000.00	
			Mr. Pramod Pangul	10000.00	
			Mr. Ankush Bobde	500000.00	
			Mr. Rajesh Ingale	150000.00	
			Jivan Vikas Dahenda	50000.00	
			Mr. Umesh Wasade	40000.00	
			Mr. Anil Wankhade	5000.00	
			Vehicle Loan Installment	143500.00	5657650.00
			Closing Balance		
			Cash in Hand	11644.00	
			BOM A/c 551	12294.50	
			S.B.I. A/C 11658556479	6194.00	
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	215498.00	
			SBI Ugc A/c 762	88849.00	
			S.B.I. A/C 35976883600	32687.50	
			NDCC A/C 01	2220.00	
			Allahabad Bank A/C 608	5508.00	377812.00
TOTAL ...		40976283.50	TOTAL ...		40976283.50

As per Books of Accounts



Rajeev N. Menghal
RAJEEV N. MENGHAL

ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



AUDITED STATEMENT 2022 - 2023

AUDITOR'S REPORT


To,
The Principal
Jeevan Vikas Mahavidyalaya
DEVGRAM, Distt. Nagpur

1. I have examined the Balance Sheet as 31st March, 2023, Income and Expenditure account, Receipt & Payment Account for the year ended on that date, attached herewith of, Devgram, Distt. Nagpur.
2. I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) Balances appearing in personal account are subject to confirmation.
- (B) Subject to above -
 - (i) I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (iii) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2023 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- NAGPUR

DATE: 03/07/2023




RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924
UDIN:23043924BGSYGT1646

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
BALANCE SHEET AS ON 31.3.2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES			FIXED ASSETS		
<u>Antyodaya Mission (Gram sudhar Yolana)</u>			Schedule "A"		3823495.93
As Per Last B/Sheet	9428717.10		Construction		
Less : Dur the Year	2545000.00	6883717.10	As per last B/s		29066997.95
			Fixed Deposit		
As Per Last B/Sheet			As Per Last B/Sheet		1100209.00
Gram vikas Saha Pat Sanstha	8000.00		DEPOSITS & ADVANCES		
Jeevan Vikas Shi Mah (B Ed)	550000.00		As Per Last B/Sheet	221200.00	
NSS Department	23000.00	581000.00	Examination advance	20000.00	
OTHER CREDIT BALANCES			Extra Exam Gr. Refund To RTM	21089.00	
GPF	1002.00		TDS	71800.00	334089.00
Professional Tax A/c	74470.00		Loans & Advances		
LIC	123937.00	199409.00	Jeevan Vikas Jr. College	2569474.16	
Loans & Liability			Jeevan Vikas Vidyalaya, Dahenda	90005.75	
As Per Last B/Sheet	2852928.88		Principal Junior College	145000.00	
Other Deduction	9578630.00		CBSC School	110000.00	
	12431558.88		ITI Advance	140300.00	
Less:- Other Debit Balance			B Voc Department	5000.00	
Vehicle loan Instalment	0.00		Umesh Wasade	47000.00	
Other Deduction	9878630.00	2552928.88	Prof. Jagnade	10000.00	
			Mr. R. S. Gupta	20000.00	
Loans & Advances			Mrs. Kusum Dodke	25000.00	
From Ashtavinayak	145000.00		Mr. P. G. Arajpire	20000.00	
Mr. Balasaheb Thakre	600000.00		Mr. Dilip Sorte	40000.00	
From YCMU Dept.	200000.00		Smt. Rekha Dodke	40000.00	
Mr. P. Akarte	20000.00		Dhole Sir	156000.00	
Mr. R. S. Ingole	150000.00		Mr. Shekhar Bhoyar	250014.00	
Dr. Y. M. Sarode	96000.00		108 Indian Science	50000.00	
Mr. Vijay Khedkar	100000.00		Mr. Dinesh Pangul	350000.00	
Miss Chitra Gawande	100000.00		Shri Anil More	5000.00	
JVSM Devgram	100000.00	1511000.00	Advance to Principal	64000.00	
			Shri Nilesh Virkhade	45006.72	
UGC			Shri M. Nimburkar	135000.00	
As Per Last B/Sheet	9880019.40		Shri D.W. Jichkar	20000.00	
B Voc Grant	18007336.00		Mr. Arpit Chaudhari	50000.00	
NAAC Grant	165362.00		Mr. Vijay Khedkar	30000.00	
Community College Grant From Ugc	360000.00	28412717.40	Mr. Raju Vangal	90000.00	
			Mr. Pramod Pangul	10000.00	
Scholarship A/c			Mr. Ankush Bobde	500000.00	
As Per Last B/Sheet		1458134.00	Mr. Rajesh Ingale	150000.00	
INCOME & EXPENDITURE A/C			Mr. Anil Wankhade	5000.00	5171800.63
As Per Last B/Sheet	10946928.23		UGC		
Add :- Dur the Year	5038231.20	15985159.43	Equipment B. Voc	6154598.30	
			B. Voc Salary Paid	8287036.00	
TOTAL ...		57584065.81	LAB Expenses	2010382.73	
			TRF UGC A/c	892000.00	
			GDA Grant Refund	4009.95	17348026.98
			Closing Balance		
			Cash in Hand	1644.00	
			BOM A/c 551	15535.00	
			S.B.I. A/C 11658558479	184200.53	
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	244568.20	
			SBI Ugc A/c 762	211166.09	
			S.B.I. A/C 35976883600	71687.50	
			NDCC A/C 91	2220.00	
			Allahabad Bank A/C 608	5508.00	739446.32
			TOTAL ...		57584065.81

AS PER THE BOOKS OF ACCOUNTS

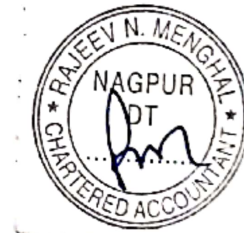
Place: Nagpur
Date : 03/07/2023

Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924
UDIN : 23043924BGSYGT1646



FIXED ASSETS :-**Schedule "A"**

Sr. No.	Assets	Opening Balances	Add Dur the Year	Sales dur the year	Total	Depriclation		Loss By Fire	Closing Balance
						@	Amount		
1	Furniture & Fixtures	1714862.16	407200.00		2122062.16	0.10	212206.00	0.00	1909856.16
2	Books	733224.76	38192.00		771416.76	0.10	77142.00	0.00	694274.76
3	Fan	405.86	0.00		405.86	0.15	61.00	0.00	344.86
4	Computer	10.13	0.00		10.13	0.40	4.00	0.00	6.13
5	Land		425000.00		425000.00				425000.00
6	Lab Equipment	401496.22	0.00		401496.22	0.15	60224.00	0.00	341272.22
7	Inverter	18537.61	89800.00		108337.61	0.15	16251.00	0.00	92086.61
8	Cloth	40173.88	0.00		40173.88	0.15	6026.00	0.00	34147.88
9	Wooden Carpet	172265.26	0.00		172265.26	0.15	25840.00	0.00	146425.26
10	Equipment	211861.03	0.00		211861.03	0.15	31779.00	0.00	180082.03
	Total....	3292836.90	960192.00	0.00	4253028.90		429533.00		3823495.93



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff			Salary Grant		
Basic Pay	10253600.00		Salary received from J.D. Nagpur	18112394.00	
Dearness Allowance	3421672.00		GPF Grant From J.D. Nagpur	1668000.00	
HRA	922824.00		PT Grant From J.D. Nagpur	38300.00	
Travelling Allowance	175200.00		DCPS Grant From J.D. Nagpur	493711.00	
Special Pay	54000.00		DCPS Arrears Grant From J.D. Nagpur	13408.00	
Notional Pay	16800.00	14844096.00	GPF Loan Received From J.D. Nagpur	36000.00	
Salary Non - Teaching Staff			E.L. Arrears Bill From J.D.	979540.00	
Basic Pay	2281080.00		CHB Salary Received From J.D. Nagpur	72800.00	
AGP	76500.00		Principal Arrears From J.D. Nagpur	2201430.00	
Dearness Allowance	1706314.00		Retiered Employees GPF From J.D.	806543.00	
HRA	217635.00		HRA Arrears From J.D. Nagpur	92871.00	
Travelling Allowance	75450.00	4356979.00	Medical Bill From J.D.	140795.00	
Arrears			DCPS 7 Pay Arrears From J.D.	1012511.00	25668303.00
D.A. Arrears To Teaching	876198.00		Other Receipts		
D.A. Arrears To Non- Teaching	255844.00		Fee Received From GOI Sch.	2344915.00	
HRA Arrears To Teaching	119355.00		Alumini Registration Fee	39000.00	
HRA Arrears To N-Teaching	3354.00		Tuition Fees	1900000.00	
E.L.	979540.00		Bank Interest	9595.00	
DCPS 7 Pay Arrears From J.D.	1012511.00		R.T.M Exam Grant	228975.00	
CHB Salary Paid	72800.00		Admission Fees	5081234.00	
GPF Paid	806543.00		ICSSR GRANT FROM DELHI	150000.00	
Principal Arrears	2201430.00	6468370.00	SCRAP FOR COLLEGE	70000.00	9823719.00
Medical Bill	140795.00				
Non Grant Subject Salary		1101296.00			
Other Expenses					
Affiliation & Yearly Affiliation fee	10000.00				
Travelling Exp.	64750.00				
Electric Bill Expenses	165542.00				
Hardware & Electric Expenses	108600.00				
News Papers Expenses	12540.00				
Bank Charges	5447.22				
Printing & Stationery	50000.00				
Labour Payment	23000.00				
Repairs & Maintenance	81100.00				
Festival & Function Exps.	327545.00				
Canteen Expenses	13330.00				
Fire	12900.00				
PRACTICAL EXAM FEE	111050.00				
M.Sc. Department	320000.00				
Garden Expenses	23900.00				
Advertisement Exps	33093.00				
Sport Expenses	75000.00				
New Cours Proposal	40000.00				
Software	50000.00				
Internet	19031.72				
N.A.	74200.00				
Smart Board	196316.52				
Study Katta	100000.00				
Lab & Laboratories	691871.62				
Website Expenses	41000.00				
Green Audit Fees	14990.72				
Scholarship paid to Student	8534.00	2673741.80			
Fees & Funds Paid to Nagpur Uni.					
Exam Fee RTM University	461550.00	579775.00			
Exam Fee Refund RTM University	118225.00				
Depreciation		429533.00			
Excess of Income over Expenditure		5038231.20			
TOTAL ...		35492022.00	TOTAL ...		35492022.00

Place: Nagpur
Date : 03/07/2023

Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Opening Balance</u>			<u>Salary Teaching Staff</u>		
Cash in Hand	11644 00		Basic Pay	10253600 00	
BOM A/c 551	12294 50		Dearness Allowance	3421672 00	
S B I A/C 11658556479	6194 00		HRA	922824 00	
S B I A/C 11658556504	2917 00		Travelling Allowance	175200 00	
S B I A/C 11658555216	215498 00		Special Pay	54000 00	
NDCC A/C 91	2220 00		Notional Pay	16800 00	14644096 00
SBI Upc A/c 762	88849 00				
Allahabad Bank A/C 608	5508 00		<u>Salary Non - Teaching Staff</u>		
S B I A/c 35976883600	32687 50	377812 00	Basic Pay	2281080 00	
			AGP	76500 00	
<u>Salary Grant</u>			Dearness Allowance	1709314 00	
Salary received from J D Nagpur	18112394 00		HRA	217635 00	4356979 00
GPF Grant From J D Nagpur	1668000 00		Travelling Allowance	75450 00	
PT Grant From J D Nagpur	38300 00				
DCPS Grant From J D Nagpur	493711 00		<u>Arrears</u>		
DCPS Arrears Grant From J D Nagpur	13408 00		D.A. Arrears To Teaching	878198 00	
GPF Loan Received From J D Nagpur	36000 00		D.A. Arrears To Non- Teaching	255844 00	
E.L. Arrears Bill From J D	979540 00		HRA Arrears To Teaching	119355 00	
CHB Salary Received From J D Nagpur	72800 00		HRA Arrears To N-Teaching	3354 00	
Prinopal Arrears From J D Nagpur	2201430 00		E.L.	979540 00	
Retiered Employees GPF From J.D.	806543 00		DCPS 7 Pay Arrears From J.D.	1012511 00	
HRA Arrears From J D Nagpur	92871 00		CHB Salary Paid	72800 00	
Medical Bill From J D	140795 00		GPF Paid	806543 00	
DCPS 7 Pay Arrears From J D	1012511 00	25668303 00	Principal Arrears	2201430 00	6482370 00
			Medical Bill	140795 00	
			Non Grant Subject Salary		1101295 00
<u>Other Receipts</u>			<u>Other Expenses</u>		
Fee Received From GOI Sch.	2344915 00		Affiliation & Yearly Affiliation fee	10000 00	
Alumni Registration Fee	39000 00		Travelling Exp. -	64750 00	
Tuition Fees	1900000 00		Electric Bill Expenses	165542 00	
Bank Interest	9595 00		Hardware & Electric Expenses	108800 00	
R T M Exam Grant	226975 00		News Papers Expenses	12540 00	
Admission Fees	5081234 00		Bank Charges	5447 22	
ICSSR GRANT FROM DELHI	150000 00		Printing & Stationery	50000 00	
SCRAP FOR COLLEGE	70000 00	9823719 00	Labour Payment	23000 00	
			Repairs & Maintenance	81100 00	
<u>Other Credit Balances</u>			Festival & Function Exps.	327545 00	
Reserve Fund RTM N U	128791 00		Canteen Expenses	13330 00	
Advance Refund CBSC School	75000 00		Fire	12900 00	
F.D For College	500000 00		PRACTICAL EXAM FEE	111050 00	
Advance Refund Dr. M.G. Acharya	50000 00		M.Sc. Department	320000 00	
Advance Refund Mr. Khizar Pathani	822000 00		Garden Expenses	23900 00	
Advance from Prinopal	40000 00		Advertisement Exps	33093 00	
108 Indian Science	50000 00		Sport Expenses	75000 00	
			New Cours Proposal	40000 00	
			Software	50000 00	
			Internet	19031 72	
			N A	74200 00	
			Smart Board	198316 52	
			Study Katta	100000 00	
			Lab & Laboratones	691871 62	
			Website Expenses	41000 00	
			Green Audit Fees	14990 72	
			Scholarship paid to Student	8534 00	2673741 60
			Non Grant Prof Tax		2500 00
			Other Deduction		300000 00



		Fees & Funds Paid to Nagpur Uni.	
		Exam Fee RTM University	461550.00
		Exam Fee Refund RTM University	118225.00
			579775.00
		HSC Board Exam Fee Jr. College	114224.18
Salary Deduction		Salary Deductions	
Professional Tax	38300.00	Professional Tax	38300.00
Niradhar Kalyan Nidhi	240653.00	L I C	825669.00
L I C	825669.00	Income Tax	3780000.00
Income Tax	3780000.00	Arvind Sahakar. Bank	750000.00
Arvind Sahakar. Bank	750000.00	Bank of Maha. Bank	1785497.00
Bank of Maha Bank	1785497.00	G P F	1668000.00
G P F	1668000.00	DCPS	493711.00
DCPS	493711.00	Niradhar Kalyan Nidhi	240653.00
Flag Day Donation	16800.00	Flag Day Donation	16800.00
	9578630.00		9578630.00
		Fixed Assets	
		Inverter	89800.00
		Land Purchase	425000.00
		Library Books	38192.00
		Furniture Purchase	407200.00
			960192.00
		Investments	
		FDR	500000.00
		FDR (RTM N.U.)	1290000.00
		Loans & Advances	
		Antyodaya Mission	2545000.00
		Jeevan Vikas Junior College Devgrar	570000.00
		CBSE School Devgram	75000.00
		Shri Nilesh Virkhade	25004.72
		Mr. Dinesh Pangul	350000.00
		108 Indian Science	100000.00
		Advance Refund Dr. M.G. Acharya	50000.00
		Shri Anil More	5000.00
		Mr. M. Nimburkar	120000.00
		Advance Refund Mr. Khizar Pathani	822000.00
		Advance from Principal	104000.00
			4768004.72
		Closing Balance	
		Cash in Hand	1644.00
		BOM A/c 551	15535.00
		S.B.I. A/C 11658556479	184200.53
		S.B.I. A/C 11658556504	2917.00
		S.B.I. A/C 11658555216	244568.20
		SBI Ugc A/c 762	211166.09
		S.B.I. A/C 35976883600	71687.50
		NDCC A/C 91	2220.00
		Allahabad Bank A/C 608	5508.00
			739448.32
TOTAL ...	47114255.00	TOTAL ...	47114255.00

As per Books of Accounts

Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924



Place: Nagpur
Date : 03/07/2023

ANTYODAY MAHAVIDYALAYA DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



**Audited Statement
2023 - 2024**

AUDITOR'S REPORT


To,
The Principal
Jeevan Vikas Mahavidyalaya
DEVGRAM, Distt. Nagpur

1. I have examined the Balance Sheet as 31st March, 2024, Income and Expenditure account, Receipt & Payment Account for the year ended on that date, attached herewith of, Devgram, Distt. Nagpur.
2. I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) Balances appearing in personal account are subject to confirmation.
- (B) Subject to above -
 - (i) I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (iii) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2024 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- NAGPUR

DATE: 25/09/2024




RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924
UDIN:24043924BKBULP3236


JEEVAN VIKAS MAHAVIDYALAYA,DEVGRAM

BALANCE SHEET AS ON 31.3.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Society/Inter- Unit Balances CR</u> From YCMU Dept		200000.00	<u>FIXED ASSETS</u> Movable Properties		1883165.60
			<u>Investments</u> Fixed Deposit FD With Arvind Sahakari Bank	569663.00	
			FD With SBI	656928.00	1226591.00
<u>Current Liabilities & Provision</u> Other Credit Balance NSS Department	23000.00		<u>Loans & Advances</u> Mr. Shekhar Bhoyar	250014.00	
Salary Payable	15535.50	38535.50	Mr. Dinesh Pangul	350000.00	
			Shri Anil More	5000.00	
			Shri Nilesh Virkhada	45006.72	
L I C		68447.00	Shri M. Nimburkar	135000.00	
Income Tax		358200.00	Shri D.W. Jichkar	20000.00	
Arvind Sahakari Bank		66400.00	Mr. Raju Vangal	90000.00	
DCPS		3677.00	Mr. Pramod Pangul	10000.00	
Reserve Fund RTM N U.		420000.00	Mr. Ankush Bobde	500000.00	
Group Ins.		10126.00	Mr. Anil Wankhade	5000.00	
Other Deduction		92650.00	G H Lokhande	20000.00	
			Dhanraj Pandav	200000.00	
<u>Loans & Advances</u> Akshay Bhuyar	200000.00		Prabhakar Bhoyar	100000.00	
Anil Chaudhan	17000.00		Anushka Poltry Farm	500000.00	
R. S. Ingle	3000.00	220000.00	B.A.M.S. Advanc	143100.00	2373120.72
			<u>Society/Inter- Unit Balances DR</u> Antyodaya Mission	16202107.29	
			School Of Universal Learning Scho	110000.00	
			Jeevan Vikas Jr. College,Devgram	1665548.00	
			Jeevan Vikas Vidyalay Dahenda	452200.00	18429855.29
<u>INCOME & EXPENDITURE A/C</u> As Per Last B/Sheet	15985159.43		<u>Closing Balance</u> Cash in Hand	53842.72	
Add :- Dur.the Year	9697125.47	25682284.90	BOM A/c 551	4011.75	
			S.B.I. A/C 11658556479	832916.23	
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	2014744.50	
			SBI Ugc A/c 762	216938.09	
			S.B.I. A/C 35976883600	114489.50	
			NDCC A/C 91	2220.00	
			Allahabad Bank A/C 608	5508.00	3247587.79
TOTAL ...		27160320.40	TOTAL ...		27160320.40

AS PER THE BOOKS OF ACCOUNTS

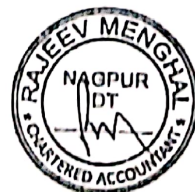
Place: Nagpur
Date : 25/09/2024


RAJEEV N. MENGHAL
 CHARTERED ACCOUNTANT
 M. NO. 43924
 UDIN :24043924BKBULP3236



JEEVAN VIHAR MAHAVIDYALAYA, DEVORAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff			Salary Grant		
Basic Pay	9753200.00		Salary		20507028.00
Dearness Allowance	4050500.00		Other Receipts		
HRA	877700.00		Fees Received From GOI Sch	6484720.30	
Travelling Allowance	180000.00		Alumni Registration Fee	44100.00	
Special Pay	54000.00		Bank Interest	26278.00	
Notional Pay	10000.00		R.T.M Exam Grant	420000.00	
NPS	635000.00	15474804.00	Admission Fees (Student)	8385587.00	15360694.30
Salary Non - Teaching Staff			Da Arrears	480040.00	
Basic Pay	3204500.00		DCPS 7 Pay Arrears	126564.00	
NPS	40050.00		DCPS Grant Received Non Teacher	73688.00	
Dearness Allowance	1370000.00		GPF Grant Received	1768000.00	
HRA	205005.00		GPF Int. Received Retirement	37909.00	
Travelling Allowance	120000.00	6120764.00	GPF Grant Received From J.D.	3722800.00	
Arrears			NPS Grant Received	581256.00	
D.A. Arrears To Teaching	302672.00		PHD Arrears to Teacher	103083.00	
D.A. Arrears To Non-Teaching	117300.00		Placement Arrears Teacher Staff	35540.00	6948520.00
HRA Arrears To N-Teaching	205005.00				
DA Arrears To Retired Teaching Staff	15351.00				
DCPS 7 Pay Arrears From J.D.	120504.00				
DCPS 7 Pay to Non Teaching staff	73088.00				
GPF Pay Inst. To Ret	37009.00				
GPF Teaching Staff	3172800.00				
GPF Non Teaching Staff	550000.00				
7th Pay Arrears Non Teaching Staff	1801097.00				
7th Pay Arrears To Retired Staff	124913.00				
7th Pay Arrears Teaching Staff	271734.00				
PHD Arrears to Teacher	103083.00				
Placement Arrears Teacher Staff	35540.00	7088324.00			
Non Grant Subject Salary		304432.00			
Other Expenses					
Affiliation & Yearly Affiliation fee	37400.00				
Travelling Exp.	201400.00				
Electric Bill Expenses	210420.00				
Hardware & Electric Expenses	370748.00				
Tuition Fees Return	15458.00				
Bank Charges	6234.31				
Printing & Stationery	153180.00				
College Name Change Fees	20500.00				
Repairs & Maintenance	80400.00				
Festival & Function Exps.	65540.00				
Canteen Expenses	33100.00				
Audit Fees	50000.00				
PRACTICAL EXAM Exp.	95908.00				
Placement Department Exp.	37000.00				
Garden Expenses	746020.00				
Advertisement Exps	32050.00				
Sport Expenses	630000.00				
New Course Proposal	85000.00				
Software	50000.00				
Internet	12038.00				
Sahitya Sammelan	21000.00				
Seminar Exp.	100000.00				
Donation	87000.00				
Project Work Exp.	200000.00				
Faculty Training Exp.	16000.00				
Green Audit Fees	20000.00				
Scholarship paid to Student	240516.00				
Alumni Meeting Exp.	13000.00				
Enrollment fees	101000.00				
Exam Co Officer Exp.	105000.00				



IQAC Department	100000.00			
Periodical Book Exp.	30704.00			
Admission Fees Return To Student	60850.00			
Fabrication Exp.	34445.00			
Xerox Exp.	9200.00			
Misc. exp.	11580.00	4213351.31		
Fees & Funds Paid to Nagpur Uni.				
Exam Fee RTM University	138111.52			
Fee RTM University	301940.00			
Practical Fee Refund RTM University	40000.00	480051.52		
Depreciation				
		446710.00		
Excess of Income over Expenditure				
		9697125.47		
TOTAL ...		42911642.30	TOTAL ...	42911642.30

Place: Nagpur
Date : 25/09/2024

Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Opening Balance</u>			<u>Salary Teaching Staff</u>		
Cash in Hand	1644.00		Basic Pay	9753200.00	
BOM A/c 551	15535.00		Dearness Allowance	4056500.00	
SBI A/C 11658556479	184200.53		HRA	877700.00	
SBI A/C 11658556504	2017.00		Travelling Allowance	180900.00	
SBI A/C 11658555216	244560.20		Special Pay	54000.00	
SBI Ugc A/c 762	211166.09		Notional Pay	16600.00	
SBI A/C 35976803600	71687.50		NPS	535650.00	15474894.00
NDCC A/C 01	2220.00				
Allahabad Bank A/C 608	5500.00	730446.32	<u>Salary Non - Teaching Staff</u>		
			Basic Pay	3204500.00	
<u>Salary Grant</u>			NPS	46059.00	
Salary		20602020.00	Dearness Allowance	1370990.00	
			HRA	295605.00	
			Travelling Allowance	129600.00	5126754.00
Da Arrears	480040.00				
DCPS 7 Pay Arers	126564.00		<u>ARREARS</u>		
DCPS Grant Received Non Teaching	73600.00		D.A. Arrears To Teaching	362672.00	
GPF Grant Received	1780000.00		D.A. Arrears To Non- Teaching	117388.00	
GPF Int. Received Retirement	37909.00		HRA Arrears To N-Teaching	205605.00	
GPF Grant Received From J.D.	3722800.00		DA Arrears To Retired Teaching St	15351.00	
NPS Grant Received	581296.00		DCPS 7 Pay Arrears From J.D.	126564.00	
PHD Arrears to Teacher	103083.00		DCPS 7 Pay to Non Teaching staff	73688.00	
Placement Arrears Teacher Staff	35540.00	6948020.00	GPF Pay Inst. To Ret.	37909.00	
			GPF Teaching Staff	3172800.00	
			GPF Non Teaching Staff	550000.00	
			7th Pay Arrears Non Teaching Staff	1801097.00	
			7th Pay Arrears To Retired Staff	124913.00	
			7th Pay Arrears Teaching Staff	271734.00	
			PHD Arrears to Teacher	103083.00	
			Placement Arrears Teacher Staff	35540.00	7088324.00
<u>Other Receipts</u>					
Fee Received From GOI Sch.	6484729.30				
Alumini Registration Fee	44100.00				
Bank Interest	26278.00				
R T M Exam Grant	420000.00				
Admission Fees (Student)	8385587.00	15360694.30			
			Non Grant Subject Salary		384432.00
<u>Other Credit Balances</u>			<u>Other Expenses</u>		
Reserve Fund RTM N.U.		420000.00	Affiliation & Yearly Affiliation fee	37400.00	
			Travelling Exp.	291400.00	
			Electric Bill Expenses	219420.00	
			Hardware & Electric Expenses	376748.00	
			Tution Fees Return	15458.00	
			Bank Charges	6234.31	
			Printing & Stationery	153180.00	
			College Name Change Fees	29500.00	
			Repairs & Maintenance	89400.00	
			Festival & Function Exps.	65540.00	
			Canteen Expenses	33100.00	
			Audit Fees	50000.00	
			PRACTICAL EXAM Exp.	95966.00	
			Placement Department Exp.	37000.00	
			Garden Expenses	745620.00	
			Advertisement Exps	32059.00	
			Sport Expenses	630000.00	
			New Cours Proposal	85000.00	
			Software	50000.00	
			Internet	12036.00	
			Sahitya Samelan	21000.00	
			Seminar Exp.	100000.00	
			Donation	87000.00	
			Project Work Exp.	200000.00	
			Faculty Training Exp.	15000.00	
			Green Audit Fees	20000.00	
			Scholarship paid to Student	240515.00	
			Alumini Moting Exp.	13000.00	
			Enrollment fees	101996.00	
			Exam Co Officer Exp.	105000.00	
			IQAC Department	100000.00	
			Periodical Book Exp.	38704.00	
			Admission Fees Return To Student	60850.00	
			Fabrication Exp.	34445.00	
			Xerox Exp.	9200.00	
			Misc. exp.	11580.00	4213351.31



Salary Deduction

Professional Tax	36200.00
Niradhar Kalyan Nidhi	892000.00
L I C	836551.00
Income Tax	2871700.00
Arvind Sahakari. Bank	760300.00
Bank of Maha. Bank	2296496.00
G P F	1788000.00
DCPS	536816.00
Flag Day Donation	14800.00
Group Ins.	10126.00
NPS	581296.00
Other Deduction	92650.00
TOTAL ...	10716935.00

Fees & Funds Paid to Nagpur Uni.

Exam Fee RTM University	130111.52	
Fee RTM University	301940.00	
Practical Fee Refund RTM University	40000.00	480051.52

Salary Deductions

Professional Tax	36200.00	
L I C	768104.00	
Income Tax	2513500.00	
Arvind Sahakari. Bank	693900.00	
Bank of Maha. Bank	2296496.00	
G P F	1788000.00	
DCPS	533139.00	
Niradhar Kalyan Nidhi	892000.00	
Flag Day Donation	14800.00	
NPS	581296.00	10117435.00

Fixed Assets

Inverter	16770.00	
Lab Equipment	256214.00	
Library Books	100960.00	
Furniture Purchase	145900.00	
Cloth	10050.00	529894.00

Loans & Advances

Antyodaya Mission	6920000.00	
Jeevan Vikas Junior College Devgr	150000.00	
G H Lokhande	20000.00	
Dhanraj Pandav	200000.00	
Jeevan Vikas Vidyalay Dahenda	452200.00	
Hirwade Madam	300000.00	
Prabhakar Bhojar	100000.00	
R. S. Ingle	200000.00	
Anushka Poltry Farm	500000.00	
B.A.M.S. Advanc	143100.00	8985300.00

Closing Balance

Cash in Hand	53842.72	
BOM A/c 551	4011.75	
S.B.I. A/C 11658556479	832916.23	
S.B.I. A/C 11658556504	2917.00	
S.B.I. A/C 11658555216	2014744.50	
SBI Ugc A/c 762	216938.09	
S.B.I. A/C 35976883600	114489.50	
NDCC A/C 91	2220.00	
Allahabad Bank A/C 608	5508.00	3247587.79

TOTAL ...

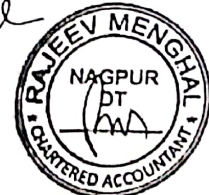
55648023.62

TOTAL ...

55648023.62

As per Books of Accounts

Rajeev N. Menghal
RAJEEV N. MENGHAL
 CHARTERED ACCOUNTANT
 M. NO. 43924



Place: Nagpur
 Date : 25/09/2024

ADITYA BIRLA



TAX INVOICE

ORIGINAL FOR RECIPIENT

UltraTech Cement Limited

Head/Depot Address: NAGPUR CEMENT WORKS, VILLAGE-ASHTI NAVEGAON TARSA, TEHSIL-MAUDA, NAGPUR, MAHARASHTRA, 441106

GST No. : 27AAACL6442L1ZA
 Invoice No. : 8932115525
 Plant / Depot Code : 6932
 Batch No. : W/M/YY: 44/11/2019
 Invoice Reference No. :
 HSN Code : 2523 29 10
 Name of Commodity : Cement
 Whether Tax is payable under Reverse Charge Mechanism Yes No

CIN No. : L26940MH2000PLC128420
 Date of Issue of Invoice : 02.11.2019

Name & Address of Recipient: JEEVAN VIKAS MAHAVIDYALAYA, T. TAH-NARKHED DIST-NAGPUR
 Recipient PO No./Date : PAM NO 2047, 19.10.2019
 Recipient Code : 630419J055
 Name & Address of Delivery : JEEVAN VIKAS MAHAVIDYALAYA, T AT PSOT DEVGRAM (THUGAONDEO) TQ. NARKHED DIST NAGPUR MOB NO 9823421427MOWAD
 State : MAHARASHTRA
 State Code : 27

Place of Supply : NAGPUR
 State : MAHARASHTRA
 State Code : 27
 Segment : NON TRADE CUSTOMER
 Recipient GSTN/UIN No. :

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In ₹)	Amount (In ₹)
F43UTHP1325000 ULTRATECH CEMENT GRADE OPC (NTR) OPC 43 500 Bags HDPE / PP PACK	43 Basic Price	25.000	MT	3,671.88	91,796.88
Average Content Per Package	CGST	14%			12,851.56
	SGST	14%			12,851.56
MRP					
Total Invoice Value					117,500.00

Tax Amount in Words : Rupees Twenty Five Thousand Seven Hundred Three And Paise Twelve Only
 Invoice Amount in Words Rupees One Lakh Seventeen Thousand Five Hundred Only

Name of Transporter: UNIK LOGISTICS L.R.No./RR No. 26157 D.O. No. & Date : 1056030519 & 02.11.2019
 Vehicle No. / Wagon: MH40BL0398 L.R.No./RR Date : 02112019 D.I. No. & Date : 6932160318 & 02.11.2019
 Mode of Transport : ROAD Commercial Terms: FOR SALE (FRC) Booking Station :
 Challan No. & Date : 6932114669 Destination : MOWAD Despatch From : NAGPUR MAIN

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. E. & O.E.
 For ULTRATECH CEMENT LIMITED
 (Unit : NAGPUR CEMENT WORKS)
 Checked by _____
 We hereby confirm that we have received above referred material in good condition
 Signature, Name & Mobile No. of Person/Party who is receiving the material with rubber stamp

Payment against this invoice should be made by A/C Payee cheque/DD/RTGS/NEFT/ACH only in name of "ULTRATECH CEMENT LIMITED"
 Please see on the reverse side for general conditions.

Unik Logistics

FLEET OWNER & TRANSPORT CONTRACTOR

Plot No. 311, Ring Road, Kamgar Nagar, Nagpur - 26, email :- uniklogi@gmail.com

Received goods as per details below for carriage

Mobile No. :-
09011501617
07420910454
07020770234

PAN No. :- AAPFU8094N
Vender Code :- 2306054

Consignee's/Congignor's Copy

CONSIGNOR'S NAME & ADDRESS	LR / BILTY NO.	TRUCK NO.	TRUCK OWNER NAME
JEEVAN VIKAS MAHAVIDYALAYA .T	26157	MH40BL-0398	
CONSIGNEE'S NAME & ADDRESS	LR DATE & TIME	CHALLAN / DO NO	EGP / GATE PASS NO.
JEEVAN VIKAS MAHAVIDYALAYA .T	02/11/2019	6932160318	6932160318
DEALER MOBILE NO. :	FROM	NCW	
	DELIVERY AT	MOWAD	
MATERIAL	QTY(MT)	NO OF BAGS	RATE(MT)
CEMENT	25.00	500.00	
PPC			
			FREIGHT
			PAYMENT TERMS
			To Be Billed

GSTIN :- 27AAEFU8094N1ZB

NAME :- UNIK LOGISTICS

Goods Received in Good Condition And
Correct Measure

Signature of Booking Clerk

dinesh 82+2
Jeevan Vikas Mahavidyalaya
Muzoonba Ta. Mahesh Dist. Nagpur

Name of Driver

Driver Mob. No.

Receiver's Signature & Stamp

For Unik Logistics



BILL NO.(GGN):000000445738507

ग्राहक क्रमांक : 426890476951 मोबाईल/ईमेल : 9823421427

SHRI ANTODAY MISSION OF INDIA THUGAMDEO
THUGAONDEO THUGAONDEO 441304

अंटोदय मिशन ऑफ इंडिया थुगामदेव
809308

बिलिंग युनिट : 0560/JALALKHEDA/KATOL DIVISION

र संकेत ** : 73/LT-X B I 0-20KW Pub Ser oth

ल क्रमांक :
सी./चक्र+मार्ग-क्रम/डि.टी.सी. : E3/06/0003/0999/4560362

मिटर क्रमांक : 05309483584

पुरवठा दिनांक : 28-12-2009

मंजुर भार : 4.00 KW

सुरक्षा ठेव जमा (रु) : 3304.69

चालू रिडिंग दिनांक : 05-06-2019

मागील रिडिंग दिनांक : 06-05-2019

GSTIN:27AAECM2933K1ZB
देयक दिनांक : 10-06-2019
देयक रक्कम रु : 13980.00
देय दिनांक : 24-06-2019
या तारखे नंतर भरल्यास : 14150.00

Scan this QR Code with BHIM App for
UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार
लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब
आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४x७
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम
व कार्यपध्दती महावितरणच्या संकेत स्थळ
www.mahadiscom.in > ConsumerPortal
> CGRF यावर उपलब्ध आहे.

रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
29355	27778	1.00	1577	0	1577

Meter Status: Normal

Bill Period: 9 mo/

मे-2019	एप्रिल-2019	मार्च-2019	फेब्रुवारी-2019	जानेवारी-2019	डिसेंबर-2018	नोव्हेंबर-2018	ऑक्टोबर-2018	सप्टेंबर-2018	ऑगस्ट-2018	जुलै-2018
1429	3	2796	1284	1105	736	747	736	742	606	1707

वीज वापर	जुन 2018	जुन 2019
	755	1577

छपील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे 90 स्वयंका गो-
ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी :-
https://consumerinfo.mahadiscom.in/gogreen.php (GGN नंबर
तुमच्या छपील बिलावर वरच्या बाजूला डाव्या कोपण्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विज बिल भरा व 0.24% (रु. 400/- पर्यंत) सवलत मिळवा.
(टॅक्सेस व व्हॉल्यूटिज वगळून)

तुमचा मोबाईल नंबर व ईमेल पत्ता सुकिया असल्यास तुरस्त करा त्यासाठी
www.mahadiscom.in\ConsumerPortal\QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः 04-09-2019 ह्या तारखेला
होईल

संदेश

महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग,
डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाणार नाही.

वितरणाला कोणत्याही प्रकारच्या रक्कमेच्या भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्विकारणी हस्तलिखित पावती स्विकारू नये. गैरसोय
आणव्यास ऑनलाईन भरणा सुविधेचा पर्याय **भारताचा सर्वात मोठा सर्वे, तुमची आवड सांगा**

axis
MY INDIA

www.axismyindia.org

हा टोल फ्री नंबर विद्युत
विषया संबंधित नाही



कॉल करा : टोल फ्री नंबर : 1800 2 666 866

अटी
लागू

10 कार विजेते - 2018

10 कार आणि 533 स्मार्टफोन जिंका !

टी वी वर येण्याची संधी



axis MY INDIA

स्थळप्रत	बिलिंग युनिट : 0560	ग्राहक क्रमांक : 426890476951	पी.सी. : E3	दर : 73	या तारखे पर्यंत भरल्यास	17-06-2019	Rs. 13840.00
अंतिम तारीख	24-06-2019	Rs. 13980.00			या तारखे नंतर भरल्यास	24-06-2019	Rs. 14150.00

बँकेची स्थळप्रत:
बिलिंग युनिट : 0560
ग्राहक क्रमांक : 426890476951
05603426890476951240620190000139800170001706190140

डिटिसी क्र. : 4560362

पी.सी. E3 दर: 73

अंतिम तारीख	24-06-2019	Rs. 13980.00
या तारखे पर्यंत भरल्यास	17-06-2019	Rs. 13840.00
या तारखे नंतर भरल्यास	24-06-2019	Rs. 14150.00



खरेद ड्रॉर्स

यावलकर कॉम्प्लेक्स, यावलकर पेट्रोल पंपजवळ, वरुड, ता.वरुड, जि.अमरावती

अधिकृत विक्रेता : फाल्कन पंप, बेरींग, बुश, व्हि बेल्ट, इलेक्ट्रीक मोटर, सबमर्सीबल, फॅन, कुलर, मिक्सर, स्प्रेपंप स्पेअरपार्ट

1432

दि. 9-6-19.

जिवन विकास विद्यालय युगांधर देव

विवरण	नग	दर	CGST %	SGST %	रूपये	पैसे
Falcon S.M.P.	1				18500	= 0
penwell sub					3780	= 0
2" SOP	2TM	140/-			240	= 0
2" nipple	2	120/-			20	= 0
Nut	2	10/-			2550	= 0
454. mm Cabal	30M	85/-			677	= 0
RR854 2.822y	-1	240/-			480	= 0
2" room - Rit	1	480/-			160	= 0
2x6 nipple	2	80/-			140	= 0
2x1 Tee	1	140/-			20	= 0
1" hex nipple	1	20/-				
धन्यवाद !		एकुण -				

[Signature]

PRINCIPAL

Jeevan Vikas Mahavidyalaya
Chaganode, Ta. Nashad, Dist. Nagpur

सही

ग्राहकाची सही

यावलकर कॉम्प्लेक्स, यावलकर पेट्रोल पंपजवळ, वरुड, ता.वरुड, जि.अमरावती

अधिकृत विक्रेता : फाल्कन पंप, बेरींग, बुश, व्हि बेल्ट, इलेक्ट्रीक मोटर,
सबमर्सीबल, फॅन, कुलर, मिक्सर, स्प्रेंपंप स्पेअरपार्ट

नं. 1433

(2)

दि... 29/08/2024

श्री.

विवरण	नग	दर	CGST %	SGST %	रूपये	पैसे
1) 1" Huse neppal	1	40/-			40 = 10	
2) 1" B belt value	1	380/-			380 = 10	
3) 3/20 wire	20ft	15/-			300 = 10	
4) 320 main	1	1380/-			1380 = 10	
5) L.T. starter	1	1650/-			1650 = 10	
6) 320 kit kit	3	90/-			270 = 10	
7) tube	2	10/-			20 = 10	
8) rubber	1/2ft	40/-			20 = 10	
		एकुण -			30627 = 10	

धन्यवाद !

ग्राहकाची सही

PRINCIPAL
Jeevan Vikas Mahavidyalaya
Chandrapur, Ta. Nashik, Dist. Raigad

सही

Mineral Aqua Water Solutions

Authorised Distributor



Dattatray Nagar, Ring Road, Warud, Tq. Warud, Dist. Amravati 444 906
 Mob. 8421462268, 9561940520 E-mail : mineralaqua2007@gmail.com

No. : 72

Date : 22/9/2019

M/s

Principal Jivan Vikas Mahavidyalaya
 Thygaoneda. Ph.No.

NO.	Paticulars	Qty.	Rate	Amount
	UV filter with SOLPH	02		19000/-

TOTAL 19000/-

VAT -27491175173V
 CST- 27491175173C

Terms & Conditions :

- 1) Warrenty : As per mentioned in owner's manual by company.
- 2) Payments : 100% Advance
- 3) Payments should be made by payee's A/c. cheque or Bank Draft.
- 4) Tax : Extra or including
- 5) If cheque dishonored by bank Rs. 150/- will be charged.
- 6) Subject to Amravati Jurisdiction.
- 7) Goods once sold will not be taken back not exchanged.

[Signature]
 PRINCIPAL
 Customer Signature

For Mineral Aqua
 Water Solutions
[Signature]
 Authorised Signature

7932

ॐ

ॐ

ॐ

3897

NGP :

S3SIL

V. No. 80

GSTIN : 27ABXFS7286E2ZA

Shop No. 1, 2, 3, Royal Complex, Near Indian Oil Petrol Pump, Yadav Nagar, Nagpur - 440017

Mob.: 9890774567, 9890198908,

SIGNOR : ULTRATECH CEMENT LIMITED, NAGPUR. CEMENT WORKS, TARSA

TIN: 27AAACL6442L1ZA

Pay: Jeevan vilas - mshirdekar yadav		Date: 30/10/19
No.:	Product: PC cement	DI Number:
Station: Devgram	SAP No.:	PGI/EGP No.:
Description: mowad	Quantity: 25 MT	No. of Bags: 500 bags
id:	LR No.:	Truck No.:
Mobile Number:		MY28AB 7932
Mobile Number:	693259781	
Driver Name:		
Security Signature & Stamp		Security Signature & Stamp

Signature

PRINCIPAL Receiver's Signature & Stamp

Unauthorized to Renewed, Clear Reason



TAX INVOICE

UltraTech Cement Limited

ORIGINAL FOR RECEIPT

Unit/Depot Address :
NAGPUR CEMENT WORKS, VILLAGE-ABITI NAVTEGAON TARRA, TEHRI-MAUDA, NAGPUR, MAHARASHTRA, 441106

27AAACL642LIZA

8932115055

GIN No. : L26940MH2000PLC128420

Invoice Reference No. : 2523 29 10

Date of Issue of Invoice : 30.10.2019

HSN Code :

Name of Commodity : Cement

Tax is payable under Reverse Charge Mechanism Yes No

Address of Recipient

Recipient PO No./Date : PAM NO 2047, 19.10.2019

Name & Address of Delivery :

JEEVAN VIKAS MAHAVIDYALAYA
TAH-NARKHED DIST-NAGPUR

JEEVAN VIKAS MAHAVIDYALAYA, T
AT PSOT DEVGRAM (THUGAONDEO)
TQ. NARKHED DIST NAGPUR
MOB NO 9823421427MOWAD

Recipient Code : 630419J055

State : MAHARASHTRA

Segment : NON TRADE CUSTOMER

State Code : 27

Supply : NAGPUR
MAHARASHTRA
27

GSTN/UIN No. :

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In ₹)	Amount (In ₹)
F43UTHP1325000 ULTRATECH CEMENT 43 GRADE OPC (NTR) CPC 43	Basic Price	25,000	MT	3,671.88	91,796.88
500 Bags HDPE / PP PACK					
50 KG					
	CGST	14%			12,851.56
	SGST	14%			12,851.56
Total Invoice Value					117,500.00

Amount in Words : Rupees Twenty Five Thousand Seven Hundred Three And Paise Twelve Only

Amount in Words : Rupees One Lakh Seventeen Thousand Five Hundred Only

Transporter : 3358L L.R.No./RR No. 3897 D.O. No. & Date : 1055019395 & 29.10.2019
 No. / Wagon No. : M1128AB7932 L.R.No./RR Date : 30102019 D.I. No. & Date : 6932159781 & 29.10.2019
 Road : ROAD Commercial Term : F.O.R SALE (FRC) Booking Station :
 No. & Date : 8932114169 Destination : MOWAD Despatch From : NAGPUR MAIN

That the particulars given above are true & correct & the amount indicated represents the price charged and there is no flow of any additional consideration directly or indirectly from the recipient. For ULTRATECH CEMENT LIMITED (Unit NAGPUR CEMENT WORKS) Authorised Signatory

Recipient confirm that we have received above referred material in good condition

Signature, Name & Mobile No. of Person/Party who is receiving the material with rubber stamp

Payment against this invoice should be made by A/C Payee cheque/DD/RTGS/NEFT/ACH only in name of "ULTRATECH CEMENT LIMITED" on the reverse side for general conditions.

**FOR BIS Certification details See Website : www.bis.org.in For Subject to Mumbai Jurisdiction



Principal, Jeevan Vikas Mahavidyalaya, The Engineer's Choice

Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400 044

NAGPUR CEMENT WORKS (A UNIT of UltraTech Cement Ltd.)

WEIGHTMENT SLIP

3200070638	PRINT DT & TIME	30.10.2019 03:33:35
MR28AB7932	LR No & Date	3897 0000-00-00
043	CHALLAN QUANTITY	25.00
JEEVAN VIKAS MAHA	CHALLAN NO. & Date	0000-00-00
S3SIL	GROSS WT	35980 KG
30.10.2019 01:35:07	TARE WT	10740 KG
30.10.2019 03:33:29	NET WT	25240 KG

* ALL WEIGHTS ARE IN KGS

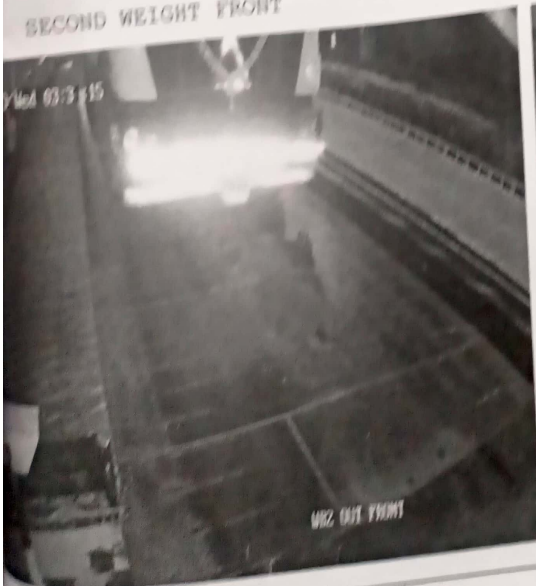
ST WEIGHT FRONT



FIRST WEIGHT TOP



SECOND WEIGHT FRONT



SECOND WEIGHT TOP



(Signature)
PRINCIPAL
 Jeevan Vikas Mahavidyalaya
 Hazardara, Ta. Warhad, Dist. Nagpur

ADI MULTI CORP
B7,Ramlaxman Sankul,Sindhi Chowk
K.L.College Road,Amravati

Jivan Vikas Mahavidyalay
Ledger Account
Devgaon,

1-Apr-2018 to 12-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-4-2018	To Sale A/c	Sales	1	4,421.00	
7-4-2018	By Cash	Receipt	1		4,421.00
11-6-2018	To Sale A/c	Sales	21	45,690.00	
21-7-2018	By HDFC Bank Account No.50200028915880	Receipt	32		45,690.00
1-9-2018	To Sale A/c	Sales	35	21,950.00	
20-11-2018	To Sale A/c	Sales	53	31,316.00	
12-12-2018	By HDFC Bank Account No.50200028915880	Receipt	61		53,266.00
23-1-2019	To Sale A/c	Sales	59	1,850.00	
6-2-2019	To Sale A/c	Sales	62	4,98,117.00	
8-2-2019	To Sale A/c	Sales	63	75,590.00	
14-2-2019	By HDFC Bank Account No.50200028915880	Receipt	72		1,50,000.00
22-2-2019	By HDFC Bank Account No.50200028915880	Receipt	75		3,00,000.00
27-3-2019	By HDFC Bank Account No.50200028915880	Receipt	76		1,25,557.00
				6,78,934.00	6,78,934.00
19-6-2019	To Sale A/c	Sales	10	17,568.00	
24-6-2019	By HDFC Bank Account No.50200028915880	Receipt	12		17,568.00
3-12-2019	To Sale A/c	Sales	36	1,31,843.00	
11-12-2019	By HDFC Bank Account No.50200028915880	Receipt	44		1,30,525.00
				1,49,411.00	1,48,093.00
	By Closing Balance				1,318.00
				1,49,411.00	1,49,411.00
1-4-2020	To Opening Balance			1,318.00	
28-7-2020	By HDFC Bank Account No.50200028915880	Receipt	21		75,000.00
27-9-2020	To Sale A/c	Sales	21	45,000.00	
	To Sale A/c	Sales	22	750.00	
12-10-2020	To Sale A/c	Sales	25	55,000.00	
				1,02,068.00	75,000.00
	By Closing Balance				27,068.00
				1,02,068.00	1,02,068.00

Tax Invoice

26



ADI MULTI CORP
 B7, Ramlaxman Sankul, Sindhi Chowk
 K.L. College Road, Amravati
 GSTIN/ UIN: 27ABIFA4408K1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : adimulticorp@gmail.com

Invoice No **26**
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated **12-Oct-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Consignee
Jivan Vikas Mahavidyalay
 Devgaon,
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Jivan Vikas Mahavidyalay
 Devgaon,
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO LAPTOP IP3-81WE00RNIN Core I5 ,8GB RAM, 1 TB HDD, Windows ,Office, S/N-PF2DP9CG MTM-81WE00RNIN	84713010	1 Nos	45,974.58	Nos		45,974.58
2	LENOVO CARRY CASE	4202	1 Nos	635.59	Nos		635.59
							46,610.17
					9 %		4,194.91
					9 %		4,194.91
							0.01
		OUTPUT CGST@9%					
		OUTPUT SGST@9%					
		Rounding Charges					
Total			2 Nos				₹ 55,000.00

Amount Chargeable (in words)
INR Fifty Five Thousand Only

E & O E

Company's PAN

ABIFA4408K

Declaration

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

(Signature)
 Principal
 Jivan Vikas Mahavidyalay
 Devgaon (Thugaondeo)
 Tal. Nandgaon Dist. Nagpur

Company's Bank Details

Bank Name **HDFC Bank Account No.50200028915880**
 A/c No. **50200028915880**
 Branch & IFS Code **Shegaon Naka, Amravati & HDFC0002731**
 for ADI MULTI CORP



(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

M/S. RUDRANEE TRADERS

At. Post Khairgaon, Ta. Narkhed, Dist. Nagpur

Ultratech Cement Stockist

7

Building Material Suppliers

M/s जीवन विकास महाविद्यालय देवग्राम

No. **375**

Date: **03/06/2020**

PARITICULARS

QTY

RATE

AMOUNT

1) सिमेंट

25

350

8750

100

Total

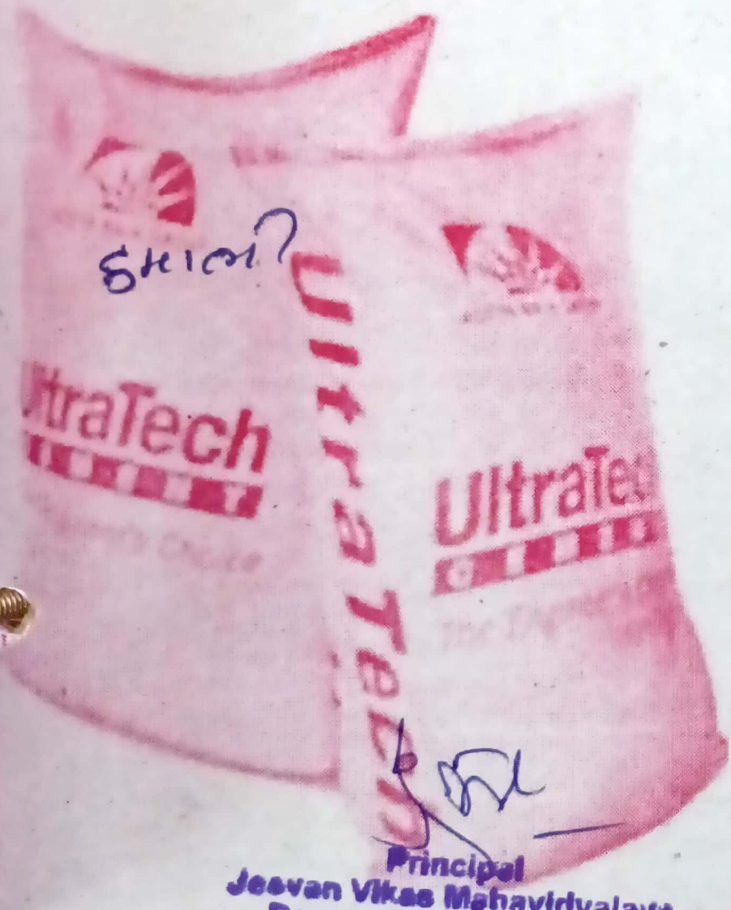
8850

CGST

SGST

G.Total

8850 ✓



Principal
Jeevan Vikas Mahavidyalaya
Devgram - T. Narkhed, Dist. Nagpur

"I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cas memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my return."

Thanks !

[Signature]
Sign.

अशपाक

27

दिनांक:- 22/07/2020

न. 920

बिल्डींग मटेरियल अॅन्ड सप्लायर्स
जलालखेडा ता. नरखेड जि. नागपूर

अशपाक भाई मो. ८५५४८०९६९०

जाकीर भाई: मो. ९९२३९५३३३८

नाव जीवन विकास महाविद्यालय देवग्राम

विवरण	नाग	दर	रुपये
गिट्टी मोडा 10mm	1 1/2 टन	6200	91000
रेती 12mm	2 टन	6100	122000
विटा 16mm	1 टन	6000	60000
फाडी 8mm	3 टन	6200	186000
Dr. fixit कन्हाण रेती	2	2200	4400
सेटिंग ता. 2	30 किलो	70	2100
इतर शिफ्टे	25 किलो	80	2000
			467500
			467500 +

विलर एंव थोक विक्रेता.

Principal

Joovan Vikas Mahavidyalaya
Devgram (Thugaonco)
Tah. Narkhed, Dist. Nagpur

श्री. सय्यद अशपाक

प्रोप्रा. सय्यद अशपाक



॥ शिवबाबा प्रसन्न ॥

26



॥ श्री महालक्ष्मी ॥
श्री महालक्ष्मी
प्लायवुड अॅन्ड हार्डवेअर

प्रो.प्रा.-चंदु गौरखेडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डोअर, सॅट्रिंग प्लाय
 सनमार्डका, फेब्रिकॉल हॉलसेल दराने मिळेल.

40

068

इंदिरा चौक, नागपूर रोड, वरुड

दि. 13/10/2020

श्री/श्रीमती

जिवनविकास महाविकासय शुभोवद

अ.क्र.	विवरण	बग	दर	रक्कम	
				रुपये	पैसे
	4" कले - 841 IN.	8) नम	-	760	00
	19X6-	5) डझन	-	60	00
	1" -	10) डझन	-	140	00
	8" hande-	2) नम	-	620	00
	मशीन रकू -	4) नम	-	10	00
				1590	00
				बाकी	

अक्षरी रूपचे

जुलय	
अॅड.	
बाकी	

ग्राहकाची सही

धन्यवादां...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर



श्री महालक्ष्मी

प्लायवुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदु गौरखेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डॉअर, सॅट्रांग प्लाय
सनमाडुका, फॅब्रिकॉल, हॉलसेल बरान मिळेल.

बं. 061

इंदिरा चौक, बागपूर रोड, वरुड

दि. 1/11

जीवनविकास महाविद्यालय शुभापदेव

अ.क्र.	विवरण	बग	दर	रक्कम	
				रुपये	पैसे
23/12/2020	Revicol	50Kg	-	10740	-
	1mm colour मॅडिका 26 लॅम		-	4070	-
	white-मॅडिका-	(2) लॅम	-	1050	-
	LOCK-कपाट-	(2) लॅम	-	2200	-
25/12/2020	4" handle-	(24) लॅम	-	3480	-
	Automatic towel roll	(12) लॅम	-	1500	-
	मशीन रोल	(40) लॅम	-	60	-
				59200	-
			मोडा	500	-
				59700	-

अक्षरी रूपये

59700
बाकी

ग्राहकाची सही

धन्यवादि...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर



॥ श्री गणेशाय नमः ॥
श्री महालक्ष्मी
प्लायवुड ग्रॅन्ड हार्डवेअर

प्रोप्रा.-चंदु गौरखेडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फलश डोअर, सेंद्रिंग प्लाय
 सनमार्डका, फेविकॉल होलसेल दराने मिळेल.

इंदिरा चौक, बागपूर रोड, वरुड

057

दि. 9/12/2020

श्री गणेशाय नमः
 जिवजविकास महाविद्यालय शुभारंभ

अ.क्र.	विवरण	बग	दर	रक्कम	
				रुपये	पैसे
Black Touch	18mm 8x4-	15	-	20160	रुपये
	25mm 7x4-	4	-	8400	रुपये
	25mm 7x3-	10	-	15750	रुपये
	1mm of white-	25	-	13125	रुपये
	18" channel-	6 जोडी	-	2052	रुपये
	10" channel-	2 जोडी	-	380	रुपये
	DEWEE lock-	12 नम	-	2340	रुपये
	मंजुरे-	20 नम	-	440	रुपये
	R.K. 4"-	10 PKT	-	545	रुपये
	विण्डे - 14 NO. अंदाज	2 K PKT	-	220	रुपये
	बिडीम डेड X6-	200 PKT	-	1300	रुपये
	नेमाली PKT-	1 नम	-	50	रुपये

री रूपये 64762
 900
 शोडा
 65662

ग्राहकाची सही

धन्यवादा...

तर्फे : श्री महालक्ष्मी प्लायवुड ग्रॅन्ड हार्डवेअर

श्री महालक्ष्मी

प्लायवुड अॅन्ड हार्डवेअर

प्रो.प्रा.-चंदु गौरखेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, पलश डोअर, सेंट्रींग प्लाय
सनमाईका, फेब्रिकॉल होलसेल दर्यात मिळेल.

054

इंदिरा चौक, बागपूर रोड, वरूड

जीवनविकास महाविद्यालय शुगांव देव दि. / /

विवरण	नग	दर	रक्कम	
			रुपये	पैसे
FEVICOL 50KG ①		-	10740	00
WINDIS - ३६५५ ② नग		-	15000	00
विडींग - ४६० लिटर		-	3870	00
4" handle - 120 नग		-	17400	00
19X6 - ① PKT		-	290	00
मशीन ३६५५ - ३६५५		-	415	00
			<hr/>	
			47715	00
ग्रांट +			500	00
			<hr/>	
			48215	00
			<hr/>	
			बाकी	

अक्षरी रूपये

पुस्तक	
अॅड.	
बाकी	

ग्राहकाची राहणी

धन्यवादां...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

॥ श्री गणेशाय नमः ॥

श्री महालक्ष्मी

प्लायवुड ग्रॅन्ड हार्डवेअर

प्रो.प्रा.-चंदु गौरखेडे

मोबा. 8698382932

8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, पलश डोअर, सेंट्रींग प्लाय सनमाईका, फेविकॉल होलसेल दर्यात मिळेल.

इंदिरा चौक, नागपूर रोड, वरुड

049

दि. / /

जीवनविकास महाविद्यालय शुशापदे

क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
1/23/20	18" channel -	5 जोडी	-	1620	00
	10" channel -	9 जोडी	-	180	00
	ABRO -	20 नम	-	2600	00
1/23/20	handle - 4" -	4 नम	-	580	00
	बिफ्यार -	9 डझन	-	120	00
	बोर्डेज - कपारे लोफ -	4 नम	-	4400	00
	Handle - 4" -	6 नम	-	870	00
1/23/20	w angles -	24 नम	-	3240	00
	मेन्जेर -	70 नम	-	1540	00
	2 मस 1" - 450 पित -	-	-	2025	00
	17 न 1" ल ब.म.	2 कप	-	240	00
	2" - थिडे -	3 कप	-	330	00

अक्षरी रूपये

18mm 8x4 - 30 नम

12mm 8x4 - 10 नम

19x6 -

1 PKT -

वाहकाची सही

धन्यवादि...!

तर्फे : श्री महालक्ष्मी प्लायवुड ग्रॅन्ड हार्डवेअर

total 86105

Khairgaon
GSTIN/UIN: 27
State Name
E-Ma

श्री महालक्ष्मी
प्लायवुड ग्रॅन्ड हार्डवेअर

प्रो.प्र. - चंदु गौरखेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डोअर, सॅटिंग प्लाय
सनमाईका, फेब्रिकॉल हॉलसेल दराने मिळेल.

इंदिरा चौक, नागपूर रोड, वरुड

042

दि. 23/10/2020

जिवनविकास महाविद्यालय शुभारंभ

क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
	1mm of white	(20)	-	10500	00
	SF 2042g-	(10)	-	14250	00
	HG-20371-	(17)	-	26265	00
	Fevicol 50kg	(1)	-	10740	00
	Charrel- 10"	(5)	-	900	00
	18"	(5)	-	1620	00
	Hardte- 4"	(24)	-	3480	00
	13X6 -	(10) 5510	-	285	00
				68040	00
				500	00

अवधी रुपये

68540

वाक

68540
अंश
बाकी

ग्राहकाची सही

धन्यवादां...!

तर्फे : श्री महालक्ष्मी प्लायवुड ग्रॅन्ड हार्डवेअर



॥ श्री लक्ष्मी नमः ॥
श्री महालक्ष्मी
प्लायवुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदु गौरखेडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डोअर, सेंट्रींग प्लाय
 सनमाईका, फेब्रिकॉल होलसेल दराने मिळेल.

बं. 034

इंदिरा चौक, नागपूर रोड, वरुड

दि. / /
 जिवनविकास महाविद्यालय शुभगाविस

अ.क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
30/4/20	1mm of white	(20)	-	10500	
	बिडीम - 1X6	200 रु	-	900	
	ABR	(10)	-	1300	
	Medtex	2 Ltr	-	900	
	शिष्ट - 1 पाय		-	30	
5/10/20	1mm colour	22 नम	-	33990	
	बिडीम 1X6	100 रु	-	450	
	17 न	500 रु	-	60	
				48130	

अक्षरी रूपये

48130

बाकी

रुपय	
अॅन्ड.	
बाकी	

आहकाची सही

धन्यवाँद...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर



॥ श्री गणेशाय नमः ॥
श्री महालक्ष्मी
प्लायवुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदु गौरखेडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डोअर, सेंट्रींग प्लाय
 सनमाईका, फेब्रिकॉल होलसेल दराने मिळेल.

बं. 031

इंदिरा चौक, नागपूर रोड, वरुड

दि. 19/09/2020

जिवनविकास विद्यालय अहमदनगर

अ.क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
Black Touch	18mm 8X4-	30	-	53700	25
	12mm 8X4-	30	-	40320	25
	प्लायवुड भाडा			500	20
	कोलर भाडा			500	20
				95020	25
				बाकी	

अक्षरी रुपये

[Signature]
 Principal

Jeevan Vikas Vidyalaya
 Devgram (Thugabondeb)
 Tah. Narkhed, Dist. Nagpur

पुस्तक	
अॅड.	
बाकी	

ग्राहकाची सही

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

Tax Invoice

52

Rudranee Traders
 Khairgaon
 GSTIN/UIN: 27AEOPL4048M1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : dadaraolakhe1926@gmail.com

Invoice No. RT-20A/15	Dated 31-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 220	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Jivan Vikas Mahavidyalay Thugao
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sintex Titus 2000lit	3925	1 NO.	10,170.00	NO.	10,170.00
2	TMT Bar 10MM	7214	610.0000 KG	36.00	KG	21,960.00
3	TMT Bar 8MM	7214	496.7000 KG	37.00	KG	18,377.90
						50,507.90
					Output CGST 9%	4,545.71
					Output SGST 9%	4,545.71
					R/off	0.68
Total						₹ 59,600.00

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	10,170.00	9%	915.30	9%	915.30	1,830.60
7214	40,337.90	9%	3,630.41	9%	3,630.41	7,260.82
Total			4,545.71		4,545.71	9,091.42

Tax Amount (in words) : **INR Nine Thousand Ninety One and Forty Two paise Only**

Company's VAT TIN : 27671025500V
 Company's CST No. : 27671025500C
 Company's PAN : AEOPL4048M

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



for Rudranee Traders
 Authorised Signatory

This is a Computer Generated Invoice

Gnt
 Principal
Jeevan Vikas Mahavidyalaya
 Devgram (Thugaonda)
 Tah. Narkhed, Dist. Nagpur



॥ श्री महालक्ष्मी ॥
श्री महालक्ष्मी
प्लायवुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदू गौरखेडे
 मोबा. 8698382932
 8007817723

53

आमचेकडे सर्व प्रकारचे प्लायवुड, पलश डोअर, सेंद्रिंग प्लाय सनमाईका, फेविकॉल होलसेल दर्यात मिळेल.

इंदिरा चौक, नागपूर रोड, वरूड

022

दि. 04/09/2020

जिवन विकास विद्यालय शुभोपदेश

अ.क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
18mm 8X4-	20-	-	35800	-	
12mm 8X4-	20-	-	26880	-	
12mm 6X3-	2-	-	1512	-	
1mm of white-	20-	-	10500	-	
Revicol 50kg-	①	-	9950	-	
14 NO. डेस-	5kg	-	600	-	
2'-	2kg	-	240	-	
नेमानी 38 ज.	② PKT.	-	110	-	
			500	-	
			70791	286092	

पुस्तक	बाकी
अॅन्ड.	
बाकी	

अधारी रूपये

Priority
 Jeev...
 Devgram (1)
 Tah. Narkhed, Dist. Nagpur

धन्यवाद...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

श्री महालक्ष्मी

प्लायवुड अॅन्ड हार्डवेअर

प्रो.प्रा.-चंदु गौस्खेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डॉअर, सॅट्रांग प्लाय
सनमार्डका, फेविकॉल होलसेल वर्यात मिळेल.

055

इंदिरा चौक, बागपूर रोड, वरुड

दि. / /

जिवनविकास महाविद्यालय शुभांवदेव

क्र.क.	विवरण	बग	दर	रक्कम	
				रुपये	पैसे
	कॉन्स -	72	-	9720	रु
	मॅगनेट -	90	-	1980	रु
	19X6 - (1) PKT		-	340	रु
	मशीन बॅक - (30) बग		-	85	रु
	1mm व्हाइट - (5) बग		-	2625	रु
	1mm कोलर - (5) बग		-	7725	रु
	मॅगनेट - (32) बग		-	770	रु
				23245	रु
				माडा	500
				23745	रु

Principal
Mahavidyalaya
Devgrani (Thugaondeo)
Tsh. Narkhed, Dist. ...

धन्यवाद...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

कॅश मेमो

मोबाईल 9823051106

V.No. 1

विजय नर्सरी

उबाळी, त. कळमेश्वर, जि. नागपूर

डायमंड लॉन, सिलेक्शन नं. १ लॉन, डेलीया, शेवंती, संतरा, मोसंबी, नींबू,

गुलाब और सभी प्रकार के शो प्लॉट थोक तथा चिल्लर भाव में मिलेंगे

प्रोप्रा. नंदकिशोर लोधी

01-04-2019

दिनांक 01/04/19

नं. 172

श्री/श्रीमती प्राचार्य, जीवन विकास महाविद्यालय, देवश्याम

अ. क्र.	विवरण	नग	रेट	रक्कम
	विद्यार	70	40	2800
	मधुमाळी	70	20	1400
	फायकल गोकुळ	70	70	4900
	इफोरबीया	20	70	1400
	शमीपत्र	2	30	60
	गुलाब	50	40	2000
	शमीपत्र	2	200	400
	विस्केरीया डिलीया	2	150	300
	N.M.C.	10	60	120
			एकूण	13280

Paid
01.04.2019

ऑर्डर लेने वालेकी सही

PRINCIPAL

तर्फे विजय नर्सरी

Jeevan Vikas Mahavidyalaya

Thergaondevi, Ta. Nandhed, Dist. Nagpur



67



UNIT ADDRESS:-
PLOT NO-24,NEW SHANTI NAGAR SOCIETY,
MADHAVI LAYOUT, DABHA-NAGPUR-440023,
web:-www.7starupvcwindoor.com
Mail:-7stardoor@gmail.com,PH:-+91-8446608883/+91-9403215923

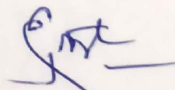
S.No.	Party Name	PH:	Location	Date
36	MR.DEVENDRA BHONGADE	9923344229	JALALKHEDA	10/12/2020

DOOR BILL

S.No.	Width (in)	Height (in)	Area (Sq.ft)	Type	Qty.	Rate	Amount
1	26	90	16	CHEMICAL DOOR	8	180	23400
2	32	90	20		8	180	28800
Transport							3000
Amount							52200

A/C Details
Pushpender Singh
SBI-031632693440
IFSC Code:-SBIN0009060
Civil Line-Nagpur-440001

Bill


Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur

प्रकाश

इलेक्ट्रीक रिवायंडिंग & फिटींग वर्क्स

मेन रोड जलालखेडा त. नरखेड जि. नागपूर

66

नं. 359

नांव :-

जीवन विकास महाविद्यालय

दि. 06/02/22

विवरण	नग	दर	रक्कम
12 nos फिटींग मोबिलिटी फिटींग	15		15000

अक्षरी रू. _____

एकुण 15000/-

Pr. ...dyalaya
ग्राह. सही /-De...
Tah. Nar... Dist. Na...

तर्फे प्रकाश इले.
Prakash

Laxmi Traders

BILL TO
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAMInvoice No.
140Invoice Date
24/09/2022Due Date
24/10/2022

S.NO.	ITEMS	BATCH NO.	QTY.	RATE	AMOUNT
1	Rr Roller 9"	-	1 PCS	165	165
2	Daimond POP 16kg Bag	Batch #1	1 BAG	245	245
3	Putty S.	-	25 PCS	817	20,425
4	Ry Premium Primer 20ltr	-	10 PCS	2,010	20,100
5	Machine VL	-	1 PCS	590	590
6	Tar Brush Ch.	-	2 PCS	35	70
7	Milton Paper 150no.	-	20 PCS	13.45	269
8	Birla White 50kg	-	2 PCS	1,100	2,200
				700	₹ 700
TOTAL					₹ 44,764
RECEIVED AMOUNT					₹ 0

[Handwritten Signature]

Transport / Hamali

Total Amount (In words)

Forty Four Thousand Seven Hundred Sixty Four Rupees

Terms and Conditions

1. Goods once sold will not be taken back or exchanged

Forty Four thousand
seven hundred sixty four

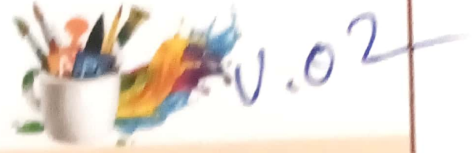


आर्ट पॉइंट

क्रिएटिव्ह स्टुडिओ
नाविण्वपूर्ण वल्पनांची सेवा...

- पलेवया बॅनर
- लग्न पत्रिका
- स्टेशनरी
- पॅम्प्लेट्स
- बिलबुद

7038281485
9730737239



यावलकर पेट्रोल पंप समोर, जुनी स्टेट बँक जवळ, अप्रोच रोड, वरुड,
ता.वरुड, जि.अमरावती(महा.)-444906 | artpointstudios@gmail.com

क्र. 415

- कॅश/क्रेडीट मेमो -

दि. 12/11/2022

प्राचार्य जिवन विकास महा. देवग्राम

क्र.	विवरण	साईज	नग	रक्कम
12/8 22	1) अंत्योदय मिशन बंदर फ्लेक्सबोर्ड	6x4	1	532/-
2	2) सुविधा देणारे बंदर फ्लेक्सबोर्ड	2x2	6	600/-
3	3) मनी कॅश	3x-	10	18688

Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tal. Narkhad Dist. Nagpur



[Signature]
तर्फे : आर्ट पॉइंट

एकुण	19820/-
अडव्हांस	-
बाकी	18688

GSTIN No. 27ALLPV1963B1ZW

VAIDYA ELECTRICALS & HARDWARE CO. LTD.

2017/04/01

RETAIL INVOICE

VAIDYA ELECTRICALS & HARDWARE

NAGAR PARISHAD COMPLEX
MAIN ROAD MOWAD NAGPUR MAHARASHTRA

Original

9

TERMS : Credit

Purchaser's Name and Address
JIVAN VIKAS MAHAVIDYALAY

DEVGRAM

State :

Contact No. = ,

GSTIN =

INVOICE NO. 02

DATE 01-Apr-2022

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	State Code		Discount		Taxable		SGST		CGST		IGST		Total	
					RATE	Total Value	%	Amt.	Amt.	%	Amt.	Amt.	%	Amt.	Amt.	%		Amt.
1	LOCK 65 MM	8503101	10	Pcs.	95	950.00	0.00	0.00	950	9	85.5	9	85.5					1120.00
2	TORCH		2	Pcs.	450	900.00	0.00	0.00	900	9	81	9	81					1062.00
3	BIRLA WHITE 50KG		3	Pcs.	850	2550.00	0.00	0.00	2550	9	229.5	9	229.5					3009.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
3500	315.00	9.00 %	315.00	9.00 %	315.00	0.00 %	0.00
85031010	900	9.00 %	81.00	9.00 %	81.00	0.00 %	0.00

Total Amount Before Tax
 Add: CGST
 Add: CCST
 Add: IGST
 Add: Additional Tax
 Total Tax Amount
 Total Amount After Tax

[Signature]
Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaond) Dist. Nagpur
Tah. Narkhad Dist. Nagpur

Bill Amount In Words : Rupees Five Thousand One Hundred Ninety Two Only

Total GST Amount In Words : Rupees Seven Hundred Ninety Two Only

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

GRAND TOTAL 5192.00

For VAIDYA ELECTRICALS & HARDWARE
[Signature]

V. 12



Empirical Exergy Pvt. Ltd.
Office (Indore): 201 Om Apartment, 214
Indrapuri Colony, Bhawarkuwa
Indore (M.P.)-452001
Contact : 0731-4948831,88277-30817
Email : eempirical18@gmail.com

TAX INVOICE

Consignee:
Jeevan Vikas Mahavidyalaya,
Devgram (Thugaondeo), Nagpur -441301

PAN No.

Invoice. No. EEPL-22-23/TI-03	Date 11/05/2022
Offer No. Google meet	Offer/ Date 28/09/2021
Work Order. No JVMT/804/2021	Work Order/ Date 18/10/2021

Terms of delivery:

Description of Goods	HSN CODE	Qty.	Rate	Amount
Audit& report preparation (Energy, Green & Environment) as per requirement of National Assessment and Accreditation Council (NAAC)	9983	1	12,700/-	12,700/-
IGST-18%				2,286/-
Total				14,986/-

Amount Chargeable (in words):- Fourteen Thousand Nine Hundred Eighty Six Only.

HSN /SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
9983	12,700/-	18%	2,286/-	-	-	2,286/-

Bank : Canara Bank
Branch :Naulakha Branch Indore
A/C :5083201000068
IFSC :CNRB0001476
GSTIN: 23AAFCE0443D1ZC

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

For- Empirical Exergy Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tal. Narkhad Dist. Nagpur

BALAJI FIRE INDUSTRY

SUPPLIERS OF ALL TYPES OF FIRE
EXTINGUISHERS & REFILLING & PARTS
Corporate Office : (Lathur) 2, Suramangal Nagar,
Near Anna's Travels, Shop No. 4, Anna's Road, Nagpur
Mob: 9822958635, 8087326899
Email: balajifirenagpur@gmail.com

21/11/2020 2020

V. 13

To, Jeevan Vikas
Mahavidyalaya
Dharam (Tahsil)

I
N
V
O
I
C
E

1081
Bill No.:
Dated : 15/03/2020
Order no.: verbal

Sr. No.	PARTICULARS	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1)	NBC 04kg Dry powder type New FST mark fire Extinguisher	06 Nos	2150		12,900.00	
			TOTAL Rs.		12,900.00	

BALAJI
FIRE INDUSTRY
Refilling Date => 15/03/2020
Next Due Date => 31/01/2021

Received above material
in Good Condition
Receiver's Signature

[Signature]

payment strictly with in days
(Subject to realization of Cheque)

[Signature]
For Balaji Fire Industry

Tax Invoice Cum Delivery Challan

V. 22

Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2021
 2 Nd Floor, KPCC House, Bhusari Colony
 Paud Road, Kothrud Pune -411038
 Telephone : 020 25286633/34
 GSTN - 27AACCT0171E1ZP
 GSTIN/UIN: 27AACCT0171E1ZP
 State Name : Maharashtra, Code : 27
 CIN: U72100PN2000PTC015400
 E-Mail : accounts@technosales.co.in

Buyer
Jeevan Vikas Mahavidyalaya
 Devgram, Tal Narkhed Nagpur 441301
 PAN/IT No :

Contact person : Mr. Pritam Sukhdeve
 Contact : 9766627948

Invoice No. 785	Dated 12-Jul-2022
Delivery Note	Mode/Terms of Payment Payment Date: 16-07-2022, Bank Transfer
Supplier's Ref. SO-7014/07/2022	Other Reference(s) ANUP LAMBAT
Buyer's Order No. Verbal	Dated 12-Jul-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
**By Our transport
 paid basis**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Interactive Flat Panel Benq RM7502K Sr No: EIFAM0001303M With Standard Accessories	84714190	18 %	1.00 Nos	1,65,932.20	Nos		1,65,932.20
	OUTPUT CGST 9%					9 %		14,933.90
	OUTPUT SGST 9%					9 %		14,933.90
Total				1.00 Nos				₹ 1,95,800.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,65,932.20	9%	14,933.90	9%	14,933.90	29,867.80
Total	1,65,932.20		14,933.90		14,933.90	29,867.80

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Eight Hundred Sixty Seven and Eighty paise Only**

Company's PAN : **AACCT0171E**

Declaration
 I/ 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 sale 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

Company's Bank Details
 Bank Name : **ICICI Bank Limited**
 A/c No. : **649305051189**
 Branch & IFS Code : **MIT Branch & ICIC0006493**

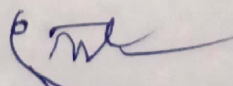
Customer's Seal and Signature

for Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2021

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice


 Principal
Jeevan Vikas Mahavidyalaya
 Devgram (Thugaondoo)
 Tah. Narkhed Dist. Nagpur

Invoice
Technosales Multimedia Technologies Pvt. Ltd.

G-25, Sai Regency Complex
Ravi Nagar Sq., Amravati Road
Nagpur.

PH. : (0712) 6625124

Email: Nagpur@tehcnosales.Co.in

GSTN - 27AACCT0171E1ZP

GSTIN/UIN: 27AACCT0171E1ZP

State Name : Maharashtra, Code : 27

To,
Jeevan Vikas Mahavidyalaya, Narkhed

INVOICE No ; 0056

Date : 12/7/2022

Sr. No.	Particular	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Installation charges	01	Rs.500.00		RS.500.00	
2						
3						
4						
5						
			Total Amt		Rs.500.00	
In Words : Five Hundred Rupees Only						
			Grant Total		Rs.500.00	

Accepted bill & terms of sale given overleaf.

For, **Customer's Signature with Seal**



GST NO. 27BDMPG7503E1ZO
TAX INVOICE

॥ श्री गणेशाय नमः
॥ श्री देव नारायण नमः
वरुड न्यायालय के

Mob.9545764402
9950859671

श्री ॥ बालाजी ॥ माबल अँड ग्रेनाईट

मुलताई चौक, वरुड, जि. अमरावती (महाराष्ट्र) ४४४ ९०६

बिल नं. **105**

दिनांक : 5-8-22

मे/श्री. जीवन विकास महा विद्यालय देवगढ़

पत्ता :

विवरण	फुट	दर	रकम
Grnt s.f. Blak. ① 25 सफर	815	72	= 58680
② कड़ापा पत्थर 35 मग 329-100 वापस 229	229	33	= 7557
③ Bonctive 1 kg			1040
Total			67277
Advance			=
Total Amount			67277

E&O.E

ग्राहकाची सही

तर्फे : श्री बालाजी माबल अँड ग्रेनाईट

Principal
Jeevan Vikas Mahavidyalaya
Devagadh (Burgaoondeo)
Tal. Narghed Dist. Nagpur





TAX INVOICE

KAPOOR SCIENTIFIC WORKS

SHED NO. 36, G.F., DSIDC, NEAR MOTHER DAIRY MILK SHOP NO. 559,
SANGAM PARK, RANA PRATAP BAGH, DELHI-110007

GSTIN : 07AOLPK40B4Q1ZK
M. NO. : 9811036007

INVOICE NO. : 133

INVOICE DATE 08/08/2022

M/s JEEVAN VIKAS MAHAVIDHALAYA DEVGGRAM
TAH. NARKHED DIST. NAGPUR,

STATE / UT. MH PIN CODE 441301

GSTIN: | | | | | | | | | | | | | | | | | | | | | |

M.NO. : 9766627948

S.NO.	DESCRIPTION OF GOODS	HIN CODE	QUANTITY	RATE	AMOUNT
1	BUNSEN BURNER WITH STOPCOCK	9027	36	340	12240
2	PACKING CARTON				45
3	VIA DELHIVERY MODE: SURFACE				936

Principal
Jeevan Vikas Mahavidyalaya
Devggram, Nagpur
Tah. Narkhed, Dist. Nagpur

FIFTEEN THOUSAND
SIX HUNDRED
ONE ONLY

SUBTOTAL	13221
CGST@ 3%	—
SGST@ 3%	—
IGST@ 18%	2380
GRAND TOTAL	15601

BANK DETAILS

BANK NAME : BANK OF BARODA
A/C NO. : 21750200000812
IFSC CODE : BARBOJAWAHA
BRANCH : JAWAHAR NAGAR, DELHI-7

For KAPOOR SCIENTIFIC WORKS

At Kapoor

PROP.

ब स्वयंसेवा

मुख्य पान

नवीन सदस्य नोंदणी

प्रवेश

प्रवेश नाम/परवली शब्द विस्मरण

वीज देयक अवलोकन/भरणा

वीज वापर परिगणक

वीज देयक परिगणक

नवीन जोडणीची मागणी

तक्रार नोंदवणे

एचटी - नवीन जोडणी तक्रार नोंदवणे

तक्रारीची सद्यस्थिती

रिडिंग पाठवा

अक्षय ऊर्जा वापर पहा

वेसे भरून कृषि पंप प्रतीक्षा पाटीमध्ये प्रलंबित ग्राहकांनी कृषिपंप विद्युत जोडणी ऐवजी सौर कृषिपंप घेण्यास संमती देण्यासाठी वेधे विलक करावे.

स्थितीचा मागोवा घेणे, हस्तऐवज पाठवणे आणि शुल्क भरणे

*इतर शुल्काचे ऑनलाइन देय

*मोबाइल नंबर, ई-मेल, आधार, टी.डी.एस आणि पॅन क्रमांक नोंदणी / बदल

भाषा: Marathi

मुद्रणयोग्य आवृत्ती पहा

वीज पुरवठा देयक माहे: **MAY-2023**

HSN code 27160000

GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002000575487

ग्राहक क्रमांक: **426890476951**
SHRI ANTODAY MISSION OF INDIA THUGAMDEO
THUGAONDEO THUGAONDEO 441304
मोबाइल/ ईमेल: 98*****27/

देयक दिनांक: **12-MAY-23**
देयक रक्कम रु: **14,350.00**

देय दिनांक: 01-JUN-23
या तारखे नंतर भरल्यास: **14,530.00**

बिलिंग युनिट: 0560 :JALALKHEDA
दर संकेत: 073 /LT-X B I 0-20KW Pub Ser oth
पोल क्रमांक: 000TA-17
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 3 / 06-0003-0999 /4560357
मिटर क्रमांक: 05309483584
रिडिंग ग्रुप: G3

पुरवठा दिनांक: 28-Dec-2009
मंजूर भार: 4 KW
सुरक्षा ठेव जमा(रु): 4,131.66
चालू रिडिंग दिनांक: 08-MAY-23
मागील रिडिंग दिनांक: 08-APR-23

Scan this QR Code with BHIM App for UPI Payment

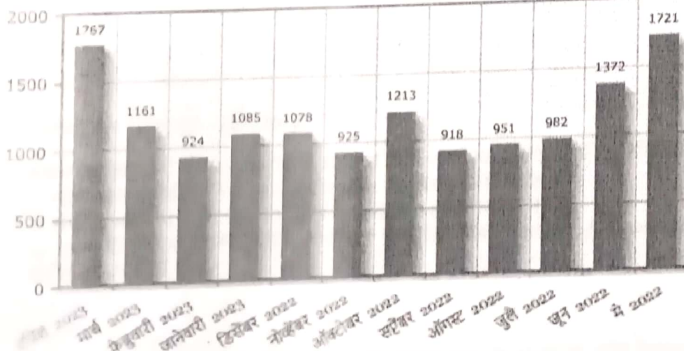


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
68973	67062	01	1911	0	1911

NORMAL
Bill Period: 1 Month(s) /

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7

MSEDCL Call Center:
18002333435
18002123435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
वावर उपलब्ध आहे.

- महत्वाचे:
- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:- <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
 - डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ऊर्जी वगळून)
 - तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
 - पुढील महिन्याची रिडिंग साधारणतः 08-06-2023 ह्या तारखेला होईल.

विशेष संदेश:

- प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणधनी क्र.98*****27 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाइल ऑप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 426890476951**
- महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीय क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरशोष टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01426890476951**
- I FS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

स्थळप्रत बिलिंग युनिट: 0560	ग्राहक क्रमांक: 426890476951	पी.सी.: G3	दर: 073
अंतिम तारीख	01-JUN-23		14,350.00

या तारखे पर्यंत भरल्यास	18-MAY-23	14,210.00
या तारखे नंतर भरल्यास	01-JUN-23	14,530.00

बँकेची स्थळप्रत	डिटीसी क्र.:	4560357
स्थळप्रत बिलिंग युनिट: 0560	ग्राहक क्रमांक: 426890476951	पी.सी.: G3
दर: 073		

अंतिम तारीख	01-JUN-23	14,350.00
या तारखे पर्यंत भरल्यास	18-MAY-23	14,210.00
या तारखे नंतर भरल्यास	01-JUN-23	14,530.00

स्वना व अनी **Vikas Mahavitoayaya**
वीज वितरण कंपनी, प.क.-273/उर्जा-1 दि.21/10/2016 अन्वये
Tah. Narkhed Dist. Nagpur

ग्राहक क्रमांक: **426890476951**

SECURITY SOLUTIONS

KATOL - 441302

Phone no.: 9518951230

Email: chaturkarpraful472@gmail.com

GSTIN: 27BPFPC6518G1Z1

State: 27-Maharashtra

V. N. 30



Estimate/Quotation

Estimate For:

Principal Jeevan Vikas Mahavidyalya Devgram

Estimate No.: 152

Date: 19-08-2022

#	Item name	HSN/ SAC	Quantity	Price/unit	Amount
1	Dahua 16 IP NVR H.265+ 4KS2 /2SATA 160mbps UPTO 8MP		1	₹ 13,850.00	₹ 13,850.00
2	4TB HDD VIDEO SURVEILLANCE MAKE TOSHIBA		1	₹ 10,450.00	₹ 10,450.00
3	Dahua 1080p FHD 2MP IP BULLET / DOME CAMERA DAY & NIGHT VISION H 265+		8	₹ 3,150.00	₹ 25,200.00
4	Dahua 2 MP DOME CAMERA (AUDIO) INBUILT		2	₹ 3,850.00	₹ 7,700.00
5	4 PORT POE SWICTH Dahua		3	₹ 3,300.00	₹ 9,900.00
6	2U NETWORK RACK WITH POWER EXTENTION		1	₹ 1,450.00	₹ 1,450.00
7	4x4 ROSSET BOX PVC For Camera		10	₹ 50.00	₹ 500.00
8	RJ45 LAN CONNECTOR D- LINK		20	₹ 20.00	₹ 400.00
9	INSTALLATION & OTHER ACCESSORIES		1	₹ 3,200.00	₹ 3,200.00
10	CAT 5E 4 PAIR LAN CABLE BUNDLE (304 MTR COIL)		1	₹ 12,500.00	₹ 12,500.00
11	Wireless MOUSE		1	₹ 380.00	₹ 380.00
12	1.5 MTR USB EXTENSION CABLE		1	₹ 180.00	₹ 180.00
	Total		50		₹ 85,710.00

ESTIMATE AMOUNT IN WORDS

Eighty Five Thousand Seven Hundred and Ten Rupees only

Sub Total

₹ 85,710.00

Total

₹ 85,710.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, SECURITY SOLUTIONS

Authorized Signatory

Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed Dist. Nagpur



SECURITY SOLUTIONS

KATOL - 441302

Phone no.: 9518951230

Email: chaturkarpraful472@gmail.com

GSTIN: 27BPFPC6518G1Z1

State: 27-Maharashtra



Tax Invoice

Bill To:

Principal Jeevan Vikas Mahavidyalaya Devgram

Invoice No.: 178
Date: 07-08-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	CAT 5E 4 PAIR LAN CABLE 22rs PER MTR		300	₹ 22.00	₹ 6,600.00
2	RJ45 LAN CONNECTOR D- LINK		10	₹ 15.00	₹ 150.00
3	INSTALLATION & OTHER ACCESSORIES		1	₹ 1,200.00	₹ 1,200.00
4	D-Link 5 PORT SWITCH 10/100		1	₹ 650.00	₹ 650.00
Total			312		₹ 8,600.00

INVOICE AMOUNT IN WORDS

Eight Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 8,600.00

Total

₹ 8,600.00

Received

₹ 0.00

Balance

₹ 8,600.00

For, SECURITY SOLUTIONS

Authorized Signatory

Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tal. Narkhad Dist. Nagpur



Customer Copy

Cash Memo

Anil Corner®

Loha Oli, Itwari, Nagpur - 440002

Shop : 0712 - 2771528, 2760535
 Godown : 0712 - 2734050, 2738143
 Showroom : 0712 - 2777676, 2777776

TAX INVOICE

Billed To
M/S. SACHIN DAROKAR JALALKHEDA (C)

Address :
 City : JALALKHEDA
 State : MAHARASHTRA | 27 |
 Mobile : 9765620710
 GST No. :

Invoice No : H/20-21/CA/8612
 Invoice Date : 08-02-2021
 Transportor :
 L.R. No :
 Shipping : To Billing Address
 GST No : 27ADU PB5301Q1Z5

Sl. No.	Item Code	Item Name	HSN Code	Rate/Unit	Qty	Amount	Discount %	Taxable Amt	CGST %	SGST %	Total	
✓ 1	GT-RK-SMS-CSKH-RGSL-ZN-555-19x6	RK SHEET METAL SCREW CSK HEAD REGULAR SLOT ZINK PLATED RK2 19x6 (1000PC)	7318	0.25 / PCS	1,000.00	250.00	27.00	182.50	9.00	9.00	215.35	
✓ 2	GT-RK-SMS-CSKH-RGSL-ZN-555-32x8	RK SHEET METAL SCREW CSK HEAD REGULAR SLOT ZINK PLATED RK2 32x8 (500PC)	7318	0.56 / PCS	500.00	280.00	27.00	204.40	9.00	9.00	241.19	
✓ 3	GT-RK-SCR-MS-FT-ZP-CSK-PH-50x8	RK SCREW MS FULL THREAD ZINK PLATED CSK HEAD PHILIP SLOT RK4 50x8 (250 PC)	73181500	0.92 / PCS	250.00	230.00	27.00	167.90	9.00	9.00	195.12	
✓ 4	GT-RK-SCR-MS-FT-ZP-CSK-PH-60x6	RK SCREW MS FULL THREAD ZINK PLATED CSK HEAD PHILIP SLOT RK4 60x6 (250PC)	7318	0.88 / PC	250.00	220.00	27.00	160.60	9.00	9.00	189.51	
✓ 5	GT-RK-SCR-MS-FT-ZP-CSK-PH-38x8	RK SCREW MS FULL THREAD ZINK PLATED CSK HEAD PHILIP SLOT RK4 38x8 (500 PC)	73181500	0.63 / PCS	500.00	315.00	27.00	229.95	9.00	9.00	271.34	
✓ 6	GT-GT-ME-SS-38X6-CS-PH-FU	GTB METAL SCREW SS 38X6 CSK PHILIPS FULL (500PC)	7318	0.95 / PC	500.00	475.00	0.00	475.00	9.00	9.00	560.50	
Total						3,000.00	1,770.00	349.65	1,420.35			1,676.01

GST No.: 27ADU PB5301Q1Z5
 In Words: One Thousand Six Hundred Seventy Six Only

GST Summary						
Tax %	Item Value	Exp Share	Taxable	CGST Amt	SGST Amt	Total
9.00	1,420.35	0.00	1,420.35	127.84	127.84	1,676.03
	Total	0.00	1,420.35	127.84	127.84	1,676.03

Total :	1,420.35
Freight :	0.00
Sub Total :	1,420.35
CGST Amount :	127.84
SGST Amount :	127.84
Round Off :	-0.03
Net Total :	1,676.00

Remark:

HSN Summary		CGST %	CGST Amt	SGST %	SGST Amt	Total Tax Amt
HSN / SAC	Taxable Value					
7318	1022.5	9.00	92.03	9.00	92.03	184.06
73181500	397.85	9.00	35.81	9.00	35.81	71.62
Total	1420.35		127.84		127.84	255.68

No. Exchange, No Return

Subject To Nagpur Juridictions

CASH PAID

Principal
 Jeevan Vikar Mahavirvataya
 Dev. Tal. Harand Dist. Nagpur

08-02-2021 19:2

प्रकाश इलेक्ट्रीक रिवायंडींग & फिटींग वर्क्स

मेन रोड जलालखेडा त. नरखेड जि. नागपूर

नं. 356

नांव :-

शिवान डिवायंडींग वर्क्स

दि. 21/09/22

विवरण	नग	दर	रक्कम
कार्य			100000
		एकुण	100000

अक्षरी रु.

ग्राह. सही /-

[Signature]
Principal

Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed Dist. Nagpur

तर्फे प्रकाश इले. /-

अंदोर

441304

Lp Estimate

Phone no: 12345

Bill of Supply

Bill To

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Invoice No. : 228

Date : 21-12-2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	PUTTY S.	25	Pcs	₹ 817.00	₹ 20,425.00
2	LOADING - UNLOADING	1	-	₹ 650.00	₹ 650.00
3	BIRLA WHITE 25KG	2	Pcs	₹ 575.00	₹ 1,150.00
4	MILTON PAPER 150NG.	50	Pcs	₹ 13.50	₹ 675.00
Total		78			₹ 22,900.00


Invoice Amount In Words

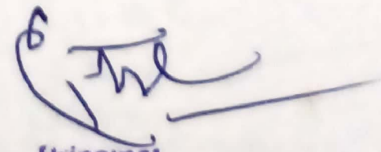
Twenty Two Thousand Nine Hundred Rupees only

Amounts:

Sub Total	₹ 22,900.00
Total	₹ 22,900.00
Received	₹ 0.00
Balance	₹ 22,900.00

For, : Lp Estimate


 Authorized Signatory



Principal
 Jeevan Vikas Mahavidyalaya
 Devgram (Thugaondeo)
 Tah. Narkhad Dist. Nagpur

अशपाक

दिनांक: 24/11/22

20/11/22

न. 478

बिल्डींग मटेरियल अॅन्ड सप्लायर्स

जलालखेडा ता. नरखेड जि. नागपूर

अशपाक भाई मो. ८५५४८०९६९०

जाकीर भाई: मो. ९९२३९५३३३८

नाव श्रीकृष्ण कीकास मा. विद्यालयाच्या

विवरण	नग	दर	रूपये
गिट्टी			
रेती १२५	फुट	रेती	₹०००२००
विटा १०००	विय		₹५००=००
फाडी			
कव्हान रेती			
इतर			
			₹१२५००=००

[Signature]

[Signature]

[Signature]

चिह्न एंव थोक विक्रेता.

Principal
Jeevan Vihar (Mahavidyalaya
Bhugaondeo)
Tal. Bhugaondeo Dist. Nagpur

प्रो. सैय्यद अशपाक

VAT TIN : 27610177365 V.

Subject to Narkhed Jurisdiction

STD : 07105

☎ : 238776

M. : 7875560108



M/s LAXMI TRADERS

Main Road, JALALKHEDA, Tah. - Narkhed, Distt. - Nagpur.

ELECTRICAL, HARDWARE & BUILDING MATERIAL SUPPLIER

Cement, Birla White, G. I. Fitting, PVC Fitting & Agriculture Item.

Invoice No. **83**

Date 28/2/23

Shri Jeevan . vikas . Mahavidyalaya Deogram

Particulars	Pkg.	Qty.	Rate	Amount	
				Rs.	Ps.
1) Black oil paint		3 1/2 lit		1152 = ₹	
2) Oil 1 liter				135 = ₹	
3) Bush 24 -		②		95 = ₹	
				1382 = ₹	
G. Total					

Thanking you.

"We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return"

Customers Sign.

Jeevan Vikas Mahavidyalaya
Deogram (Thugaondeo)
Narkhed Dist. Nagpur

For - LAXMI TRADERS



27610177365 V

AKIPK7423K1ZU

Subject to Narkhed Jurisdiction

STD : 07105

☎ : 238776

M. : 7875560108

TAX INVOICE



M/s LAXMI TRADERS

Main Road, JALALKHEDA, Tah. - Narkhed, Distt. - Nagpur.

ELECTRICAL, HARDWARE & BUILDING MATERIAL SUPPLIER

Cement, Birla White, G. I. Fitting, PVC Fitting & Agriculture Item.

Invoice No.

4

Date _____

Shri Jiwan Vikas Mahavidyalaya Deogir

Particulars	Pkg.	Qty.	Rate	Amount	
				Rs.	Ps.
1 solution upvc 50ml x		1		90	= 00
2 1/2" pvc elbow		1		80	= 00
3 1/2" pvc socket		3		210	= 00
4 1/2" End plug cock		1		50	= 00
5 Tape 3				30	= 00
6 Turpentine 100ml x		1		20	= 00
7 End cap 2"		1		20	= 00
8 D. white pu. enamel 1/2lt x 2		2		660	= 00
9 T-oil 1lt x 1		1		110	= 00
10 Brush 3"		1		60	= 00
11 Brush 2"		1		40	= 00
12 P-o-Red Stainer 50ml x 2		2		100	= 00
13 Emulsion Exterior 1lt x 3		3		653	= 00
14 pvc elbow 911"		2		58	= 00
15 cock 911"		2		40	= 00
16 paint 100ml x 2		2		193	= 00
G. Total				2316	= 00

Thanking you.

"We hereby certify that my / our registration certificate under the Maharashtra Value Auted Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return"

Customers Sign.

[Signature]
Principal
Jeevan Mahavidyalaya
Devgir (Thalgaondeo)
Tah. Narkhed Dist. Nagpur

For - LAXMI TRADERS

Lp Estimate

Phone no.: 12345

Bill of Supply

Bill To

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

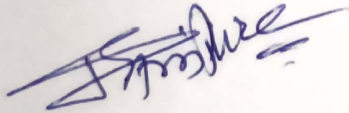
Invoice No. : 205

Date : 03-01-2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	PUTTY S.	5	Pcs	₹ 817.00	₹ 4,085.00
2	RY PREMIUM PRIMER 20LTR	1	Pcs	₹ 2,010.00	₹ 2,010.00
3	WHITE CAT 5LTR	1	Pcs	₹ 250.00	₹ 250.00
4	DR. PHENYLE 5LTR	1	Pcs	₹ 660.00	₹ 660.00
5	IP PU PHIROZI 500ML	1	Pcs	₹ 185.00	₹ 185.00
6	RR ROUND BRUSH ONO.	1	Pcs	₹ 10.00	₹ 10.00
7	BHANGI KHARATA	12	Pcs	₹ 50.00	₹ 600.00
8	DAMAR GOLI	1	Kg	₹ 0.00	₹ 0.00
Total		23			₹ 7,800.00

Invoice Amount In Words

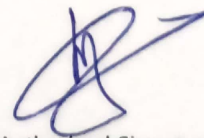
Eight Thousand Eighty Rupees only



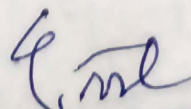
Amounts:

Sub Total	₹ 7,800.00
Other Charges	₹ 280.00
Total	₹ 8,080.00
Received	₹ 0.00
Balance	₹ 8,080.00

For, : Lp.Estimate



Authorized Signatory


Principal,
Jeevan Vikas Mahavidyalaya
Devgram (Tinggaondre)
Tal. Narkhed Dist. Nagpur



Lp Estimate

Phone no.: 12345

Bill of Supply

Invoice No. : 206

Date : 09-01-2023

To
VAN VIKAS MAHAVIDYALAYA, DEVGRAM

Item name	Quantity	Unit	Price/ Unit	Amount
RY PREMIUM PRIMER 20LTR	3	Pcs	₹ 2,010.00	₹ 6,030.00
BIRLA WHITE 25KG	1	Pcs	₹ 600.00	₹ 600.00
SUPER CEM WHITE 25KG	2	Pcs	₹ 520.00	₹ 1,040.00
Total	6			₹ 7,670.00

Invoice Amount In Words

Seven Thousand Nine Hundred Fifty Rupees only

Amounts:

Sub Total	₹ 7,670.00
Other Charges	₹ 280.00
Total	₹ 7,950.00
Received	₹ 0.00
Balance	₹ 7,950.00

For, : Lp Estimate

Authorized Signatory

Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaonda)
Tah. Narkhed Dist. Nagard



Lp Estimate

Phone no.: 12345

Bill of Supply

To

Invoice No. : 227

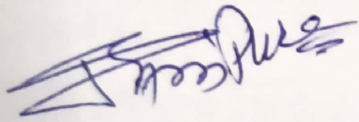
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Date : 09-02-2023

Item name	Quantity	Unit	Price/ Unit	Amount
IP PU DAZZLING WHITE 1LTR	2	Pcs	₹ 344.50	₹ 689.00
TARPIN 1LTR	1	Pcs	₹ 138.00	₹ 138.00
CHAUHAN 666 BRUSH 100MM	1	Pcs	₹ 90.00	₹ 90.00
PENCHIS	1	Pcs	₹ 100.00	₹ 100.00
PECHKAS	1	Pcs	₹ 84.00	₹ 84.00
TACTOR WHITING 18KG BAG	1	Bag	₹ 260.00	₹ 260.00
Total	7			₹ 1,361.00

Invoice Amount In Words

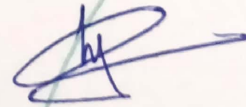
One Thousand Three Hundred Sixty One Rupees only




Amounts:

Sub Total	₹ 1,361.00
Total	₹ 1,361.00
Received	₹ 0.00
Balance	₹ 1,361.00

For, : Lp Estimate



Authorized Signatory


Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thurudode)
Tal. Narkhed Dist. Nanded



Tax Invoice
VEEVAL ENTERPRISE.

Composition Firm.
First Floor, Dr.,Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.
Mobil.No- 9011215097

57

To,
The Principal,
Jeevan Vikas Mahavidyalaya,
Devgram,
Tal. Narkhed, Dist. Nagpur.

Invoice No - 017/2022-23
Date - 07/12/2022

Dm No :- 78
Order No:- JVMT/103/20022, dt.13/10/22

[Dept. of Microbiology]

No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Bacteriologicval Genomic DNA Ext. Kit Code No. HTBM009-10PR.	1 x 10PR	3800/-	10PR	3800=00
2	Widal Test Teaching Kit (Slide), HTI017-20PR	1 x 20PR	1894/-	20PR	1894=00
3	VDRL Test Teaching Kit, HTI021-10PR	1 x 10PR	1180/-	10PR	1180=00
4	Agarose Gel Electrophoresis Kit, MB570-10PR	1 x 10PR	3905/-	10PR	3905=00
5	Yeast Mannitol Agar, M721-500G	1 x 500 gm	5328/-	500gm	5328=00
6	Meat Extract, RM669-500G	1 x 500 gm	1888/-	500gm	1888=00
7	Peptone, RM001-500G	1 x 500 gm	3239/-	500gm	3239=00
8	Immersion Oil, CDH	1 x 125 ml	998/-	125 ml	998=00
					----- 22232=00
	(-) Less Discount 10 % on Rs. 18230/-	--	--	--	1823=00
				Total-	20409=00

Amount in Words :- **Twenty Thousand Four Hundred & Nine Rupees Only.**

GSTIN No;- 27ALBPM2385A1ZF.

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

Terms & Condition -

1. Any complaint regarding the material in price must be reported to us in writing within 7 days after receipt of material. Complaint reported after this will not entertained.
2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI Jurisdiction only.

Bank Details :-

Bank Name - **STATE BANK OF INDIA.**
A/c No - **33293160486.**
Branch/IFSC - **SBIN0000311, Main Branch. Amravati.**



For- **VEEVAL ENTERPRISES**

Authorized Signature

Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thup
Tal. Narkhed Dist. Nagpur)