

# **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: <a href="www.jvmd.co.in">www.jvmd.co.in</a>
E-mail: jvmthugaondeo@gmail.com

# **CRITERION –IV**

# **Teaching Learning & Evaluation**

4.4.1

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

**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 (IBAC),JVM Thugaondeo
Dist. Nagaur (M.S.)



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

# ANTYODAY MAHAVIDYALAYA DEVGRAM



# MAINTENANCE POLICY



## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

#### **MAINTENANCE POLICY**

#### **Purpose:**

The purpose of this policy is for maintenance and upgrading physical and academic facilities including college building, laboratory equipment, furniture, library, sports facility and allocation of budget for the same.

#### **Policy:**

- 1. Perform maintenance of college owned and controlled assets on periodic basis to keep assets functional.
- 2. Identify potential maintenance requirements early within the context of the planned maintenance so that corrective action may be planned.
- 3. Develop a plan for continuous evaluation of college campus facilities to ensure that college facilities are up to date and ready to use.

#### **Daily maintenance:**

Classrooms, offices, corridors, entrances, and stairs are to be cleaned on a day-to-day basis by sevaks and sevikas. Restrooms to be cleaned and serviced daily by the appointed sweepers.

Electrician appointed under AMC for maintenance purpose has following responsibilities:

- Supply and fitting of light tubes and bulbs
- Minor repair of classroom and laboratory fans.
- Replacement of electrical wiring.
- Maintenance of electric meter room and UPS batteries.

Renovation, alteration, and improvement of the existing academic, research, and support buildings as required to accommodate new or reformed programs will be decided by the principal in consultation with the concerned head of the program. The requirement for this is to be made to the Management of the college and after their permission the work will be carried out.

#### **IT Infrastructure and Electrical Maintenance and Replacements:**

The college has an ongoing renewable AMC under which a computer technician looks

after technical needs as well as replacement and repair requests. The requests come from the Head of Departments, faculty and staff Requests are to be taken care of immediately, wherever possible. Computer technician must look after maintenance of II resources like computers, printers, replacement of tonners, software problems, networking problems.

Small type of replacements in the computers needs to be made by the technician.

College has to have a renewable contract for Website Updates and Maintenance. All the ongoing activities, examination schedules etc needs to be posted regularly through inhouse website committee. Problems regarding electrical wiring, new electrical connections in college as well as departments are to be handled by electrician

Electrician will also be responsible for replacement or fitting of light tubes, bulbs, switches, MCB boxes. Technicians are available throughout the day.

#### **Maintenance of Laboratory Equipment:**

This document provides policy for maintenance of all types of equipment held throughout departments. Maintenance policy ensures that equipment are always in ready and reliable condition as well calibrated to provide good quality outputs.

The requirement of laboratory equipment and software needs to be requested annually as a part of the College budget process. Head of the department have to make a list of equipment to be purchased in the year and submit it to the administrative office. When equipment will be received, the Head of the departments are responsible for inspecting materials and equipment to ensure quality and safety standards as per requirement and their intended use. Heads and faculty in the departments are accountable for proper use of equipment. If maintenance or repairing of equipment is necessary, head of department will take care of this. If there is replacement of small part of the equipment, head of the department will make arrangement for that.

#### **Maintenance of Furniture and Fixtures:**

The college authority seeks feedback from faculty and staff regarding their requirements to ensure that we maintain existing classrooms. As part of this, items such as blackboards, fittings and furniture may be identified and renewed as part of the ongoing periodic budget

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

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

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Year	Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure IN 2019-2020 (Excluding Salary)
		Putting and Painting Exp.	53598		1,70,2844.0
		Rain Water Harvesting	52000		
		Hardware Expenses	83250		
		Labour Payment	170260		
		Vehicle Insurance	24674		
	Repair and	Nursery Expenses	13280	7.04125	
2019-2020	Maintenance Expenses				170.28
		Printing and			170.26
		Stationary	15350	-	
		Audit Fees	25000		
		Advertisement			
	Academic	Expenses	31583		
	Support	Travelling Expenses	21600		
	Facility Expenses	Newspaper and Periodical	22830		
		Examination Expen	94000		
		Green Audit Fees	21000		
		Sports Expenses	50000		
		Sports Expenses	50000		
		Photos Expenses	23000		
		Total	701425	7.04	

Year	Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure IN 2020-2021 (Excluding Salary)
	Repair and	Putting and Painting Exp. Labour Payment Garden Expenses	5428 64600 19960		1,70,2844.0
	Maintenance Expenses	Inverter Repair Printing and	3300		
		Stationary	5423		
		Travelling Expense	12371		
		News Paper and Periodical	9260		170.28
	Academic	Function and Decoration	25000		
2020 - 2021	Support Facility	Co-ordinator Remunerations	96000		
	Expenses	Telephone Expenses	14500		
		Xerox Expenses	8615		
		Sport Expenses	214204		
		Cloth Expenses	2111000		
		New Course Proposal	20000		
		BC Expenses	145000		
		Total	2705061	27.05	

Year	Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure IN 2021 - 2022 (Excluding Salary)
		Labour Payment	283000		
	Repair and	Telephone Expenses	5200		1,70,2844.0
	Maintenance Expenses	Garden Expenses	59000		
		Affiliation Fees	15000		
		Travelling Expense	40320		
		News Paper and			
		Periodical	16610		170.28
		Printing and			170.20
		Stationary	24600		
2021 - 2022	Academic Support Facility	Function and Decoration	68000		
	Expenses	Seminar Expenses	217100		
		Advertisement Expe	37987		
		New Course Proposal	240000		
		Audit Fees	50000		
		Sport Expenses	205700		
		Total	1262517	12.62	

Year	Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount	Total Expenditure Amount (INR in Lakhs)	Total Expenditure IN 2022-2023 (Excluding Salary )
		Hardware and			
		<b>Electric Expenses</b>	108600		1,70,2844.0
		<b>Labour Payment</b>	23000		
		Repair and			
	Repair and	Maintenance	81100		
	Maintenance	Fire	81100		
	Expenses	<b>Garden Expenses</b>	23900		
		Affiliation Fees	10000		
		Travelling Expense	64750		
		Printing and			
		Stationary	50000		45000
		News Paper and			170.28
		Periodical	12540		
	Academic	Festival and			
2022 - 2023	Support Facility	Function	327545		
	Expenses	Practical Exam Fees	111050		
		M.Sc. Department Expenses	320000		
		New Course Proposal	40000		
		Software	50000		
		Internet	19031		
		Smart Board	196316.62		
		Study Katta Books	100000		
		Lab and			
		Laboratories	691871.62		
		Website Expenses	41000		
		Green Audit	14990.72		
		Total	2298594.96	22.98	

Year	Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex.  AMC for Lab equipment and computers, garden maintenance etc.)	Amount	Total Expenditur e Amount (INR in Lakhs)	Total Expenditure IN 2023 -2024 (Excluding Salary )
		Garden and Labour Charges	745620	_	
	Repair and	Repair and Maintenance	89400		
	Maintenance	Electric and Hardware	376748		
	Expenses	Expenses	3/0/46		
		Advertisement Expenses	32059		
		Affiliation Fees	37400		
		Alumni Meeting Expenses	13000		
	Academic	Audit Fees	50000		
2023 - 2024	<b>Support Facility</b>	BP Teaching Staff	9753200		
	Expenses	College Name Change	29500		
		Enrollment Fees	101996	_	
		Exam Co-officer Fees	105000		
		Exam Fees Paid	138111.52		
		Faculty Training Program	130111.32	_	
		Expenses	15000		
		Festival and Function	65540	_	
		Green Audit Fees	20000		
		Internet Expenses	12036		
		<b>IQAC Department Expenses</b>	100000		
		New Course Proposal			
		Expenses	85000		
		Periodical Books Expenses	38704		
		Placement Department			
		Expenses	37000	_	
		Practical Exam	95966		
		Printing and Stationary	4053400	40.00	
		Expenses  Project Work Expenses	1053180	43.89	5223296.83
		Project Work Expenses RTMNU Fees	200000		
		Seminar Expenses	301940 100000		
		Travelling Expenses	291400		
		Sport Expenses	630000		
		Xerox Expenses	9200		
		Scholarship Paid	240515		
		Donation	87000		
		Sahitya Sammelan	21000		

Canteening Expenses	33100	
Bank Charges	6234	52.23
Tuition fees Return	15458	
Misc. Expenses	11580	
Practical Fees Return To		
RTMNU	40000	
Total	4389537.83	

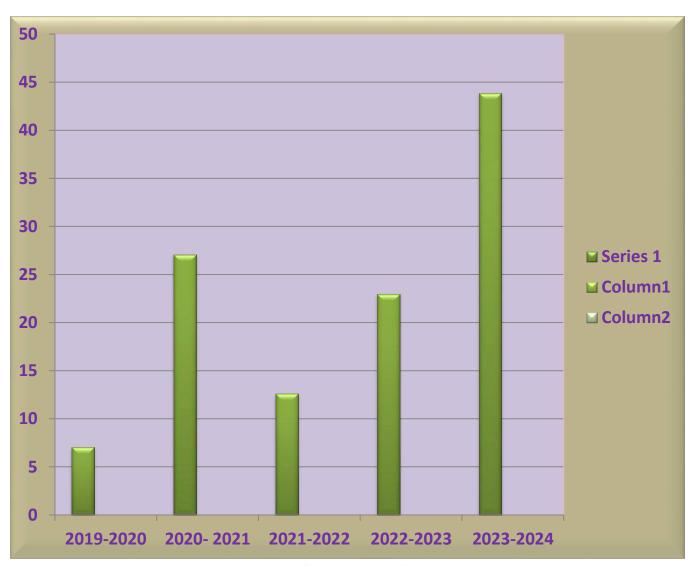
**Expenditure incurred on maintenance of physical facilities and academic** support facilities (INR in lakhs) excluding salary component, during the last five years

Year	2019- 2020	2020- 2021	2021- 2022	2022-2023	2023-2024
Expenditure incurred on maintenance of physical facilities and academic support facilities (INR in lakhs)	7.04	27.05	12.62	22.98	43.89

Average percentage of Expenditure incurred on maintenance of physical and academic support facilities (INR in lakhs) excluding salary component, during the last five years

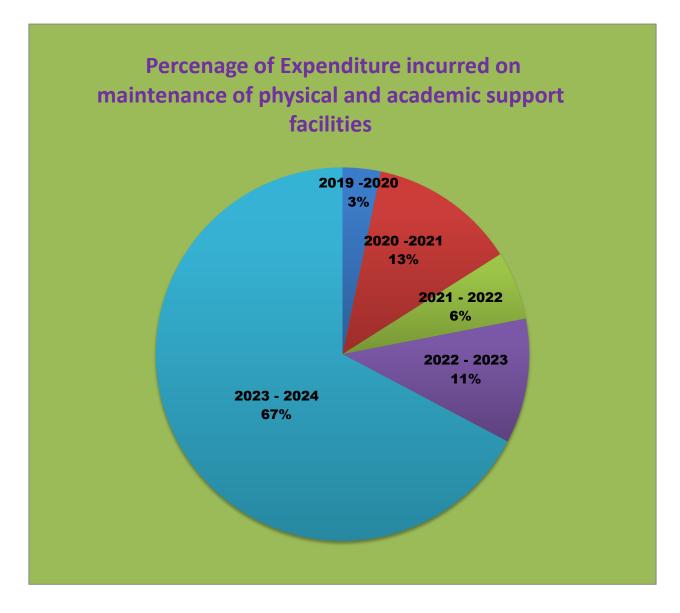
Year	2019- 2020	2020- 2021	2021- 2022	2022-2023	2023 - 2024
Average percentage of Expenditure incurred on maintenance of physical facilities and academic support facilities	4.13	15.88	7.41	13.49	84.03

Graphical Statistical Report of Expenditure incurred on maintenance of physical facilities and academic support facilities (INR in lakhs) excluding salary component, during the last five years



2019 - 2024

Graphical Statistical Report of Average percentage of Expenditure incurred on maintenance of physical and academic support facilities excluding salary component, during the last five years





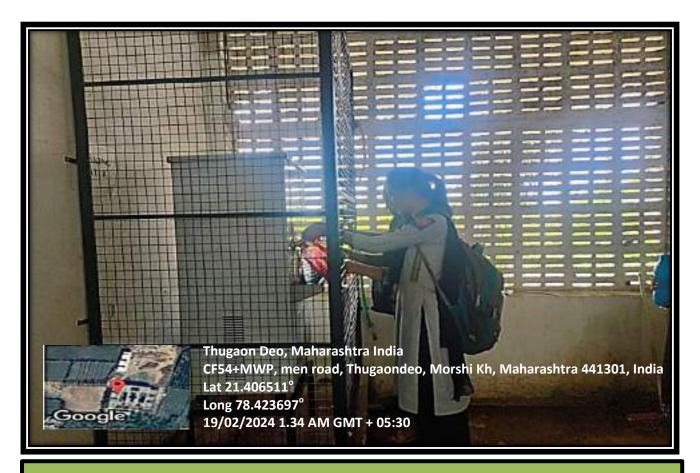
#### **Antyoday Mahavidyalaya Devgram**





#### **Putting and Painting of Antyoday Mahavidyalaya Devgram**





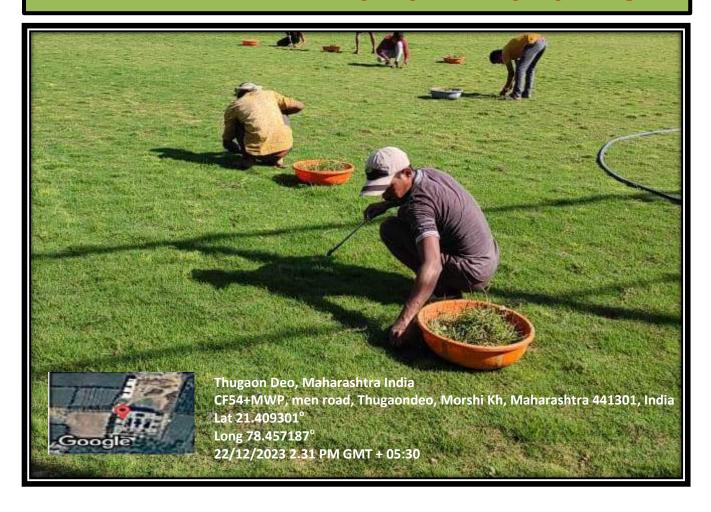
#### **New Water Filter in Antyoday Mahavidyalaya Devgram**



## **Welding work for Antyoday Mahavidyalaya Devgram**



## Maintenance of Green Lush Antyoday Mahavidyalaya Devgram







#### **Sport Ground of Antyoday Mahavidyalaya Devgram**





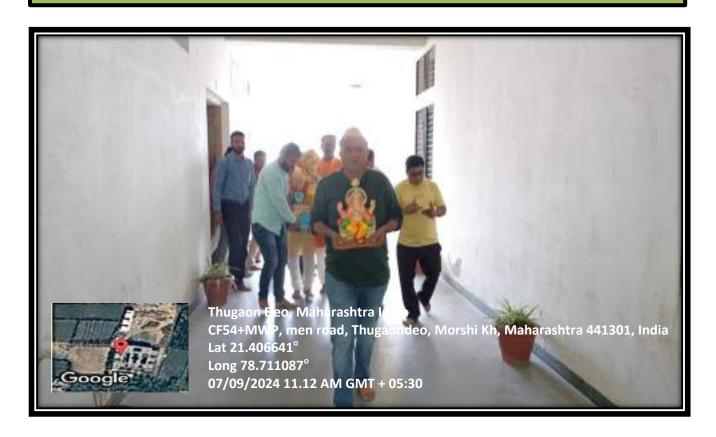


**Culture Program of Antyoday Mahavidyalaya Devgram** 





#### Ganpati Utsav Antyoday Mahavidyalaya Devgram





#### **Smart Board Antyoday Mahavidyalaya Devgram**





#### **Smart Board Antyoday Mahavidyalaya Devgram**



## Green Gymnasium Antyoday Mahavidyalaya Devgram

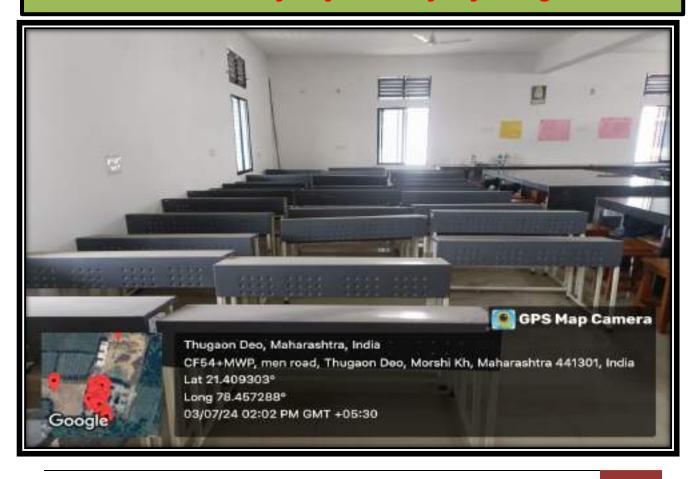


#### **Laboratories of Antyoday Mahavidyalaya Devgram**



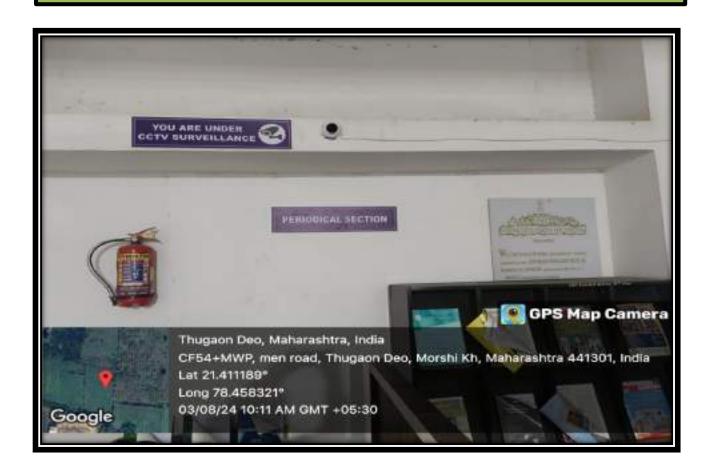


#### Furniture of Antyoday Mahavidyalaya Devgram





#### **CCTV Surveillance of Antyoday Mahavidyalaya Devgram**



# **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

- 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.
- 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 2 1 SEP 2020

RAJEEV N. MENGHAI CHARTERED ACCOUNTANT M. NO. 43924

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	AS ON 31.3.2020 ' ASSETS	AMOUNT	AMOUNT
OANS & ADVANCES Antodaya Mission ( Gram sudhar Yol As per last 8/s	ana)	13521967.10	FIXED ASSETS Schedule "A"		2606169.95
			Construction As per last B/s Add: Dur the Year	25459164.35 1500023.60	26959187.9
As per last B/s Gram vikas Saha. Pat Sansiha	5000.00		Equipment B Voc. Add: During The Year	2823933.7 1548772.60	4372706.3
Jeevan Vikas Shi Mah (B Ed) NSS Department	635000.00 23000.00	666000.00	100,100	12.101.12.10.10	
OTHER CREDIT BALANCES As per lest B/s			DEPOSITS & ADVANCES 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	588054.00	Junior College TRF UGC A/C	31000.00	1185289.0
			TRF UGC AVC	892000.00	1100289.0
GPF	5000000		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	758000.00	66960.00	Umesh Wasade B Voc Department	7000.00	
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	2242303	MR. R.S Gupta	20000.00	
Less : Durthe Year	40000.00	76970.00	Mrs . Kusum Dodke Mr. P. G Arajpure	25000.00	
CHB Grant			MR. Diip Sorte	40000.00	
As per last B/s	18900.00		Smt. Rekha Dodke	40000.00	
Add : Dur the Year	84000.00	102900.00	Mr. Preshant Akarte	30000.00	
			Dhole Sir	156000.00	
Scholarship A/c			Jeevan Vikas Vidyalaya, Dahenda CBSC School	40005.75 15000.00	
As per last B/s		1458134.00	Gram Sudher Adhyapak Vidyalaya	60000.00	
			Vehicle loan instalment Other Advances	278500.00	
G P F Loan A/c				819000.00	2978803.7
G P P LOSTI AIC		179000:00	As per last B/s	58000.00	
ME			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	936030.00	-	TDS:		200000000000000000000000000000000000000
Less Durithe Year	812093.00	123937.00	(1500)		31000.0
Bank Of Maha Loan			Later Charles		
As per last B/s	27958.00		Investment Fixed Deposit	20	
Add: Dur the Year	717855.00		гиев Берова		600000.0
Less: Dur the Year	745613.00	0.00	1.0		
ugc			uge		
As per last B/s	9880019.40		B. Voc Salary Paid	4304526.00	
B. Voc Grant	15231647.00		LAB Expenses	1011532.71	
NAAC Grant	65362.00	25177028.40	GDA Grand-Refund	4009.95	5320068-6
Loans & Liability			Closing Balance		
As per last B/s	3561700.00		Cash in Hand	45422.00	
From Principal	190000.00		BOM Alc 551	45432.32 398283.80	
From Ashtavinayak	145000.00	3896700.00	S.B.I. A/C 11658556479	23821.23	
			S.B.I. A/C 11658556504	2917.00	
INCOME & EXPENDITURE A/C			S.S.I. A/C 11658555216 NDCC A/C 91	647650.00	
As per last B/s	4506380.99		SBI Ugc A/c 762	2220.00	
Add - Dur the Year	1147519.92		Allahabad Bank A/C 608	6270493.45 8606.00	7390325 B
TOTAL				00 000	7.000.325.5
7 M 3 Philo 340		61509551.41	TOTAL		51509551.4

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT

#### FIXED ASSETS :-

Sr.		Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
No.		COCHAGOD B	Balances	ances the Year ti	the year	The sad	@	Amount	By Fire	Balance
	1	Furniture & Fixtures.	1000913.51	62000.00	19	1062913.51	10%	106291.35	0.00	966622.16
	2	Books	535908 62	0.00		535908.62	10%	53590.86	0.00	4823 7.76
	3	Fan	561.01	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	553769.67	0.00		653769.67	15%	98065.45	0.00	5557  4.22
	6	Inverter	30184.24	0.00		30184.24	15%	4527.64	0.00	2561 5.61
	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	2384 / 9.26
	9	Equipment	325980.07	19000.00		344980.07	15%	51747.01	0.00	2932 13 05
		Total	2893442.51	81000.00	0.00	2974442.61	-	366272.68		2608 69.9



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

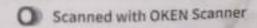
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
alary Teaching Staff			Salary Grant		
asic Pay	6105380.00		Salary	13093333.00	
GP SP	322000.00		D.A. Arrears.	224870.00	13318 03.00
	2842971.00	1			
parness Allowance			11 70		
RA	545578.00	- 11			
ravelling Allowance	97200.00				
pecial Pay	41500.00				
lotional Pay	16800.00	9971429.00	Other Receipts		
The confidence of the same			Tuition Fees	1518622.00	
islary Non - Teaching Staff		- 1	Bank Interest	139243.00	
lasic Pay -	1090920.00		R T M Exam Grant	259100.00	
IGP .	187000.00		Admission Fees	1791863.50	
Jearness Allowance	1634062.00		Seminar Fees	31600.00	3740 128.50
-RA	123580.00		Community was		
	2022 - 122 - 124	3073962.00			
ravelling Allowance	38400.00	3073902.00			
A 4 4	22004 00				
A Arrears To Teaching	37061.00				
A Arrears To non teaching	10873.00	47934.00			
Washing and a second of the se		< 2000000000000000000000000000000000000			
Arrears Paid		205929.00	II .		
Casual Staff		563000.00	1		
14.					
Other Expenses			99		
Audit Fees	25000.00		1		
Advertisement Exp	31583.00		1	2.0	
Affiliation Exp	21600.00				
	113650.00		19.		
Travelling Exp	46880.00				
Electric Exp	10,000,000,000,000,000				
Yews Paper & Periodicals	22830 00				
Bank Charges	5176.70				
Jehicle 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				
S: AAI Exp	50000.00				
Fibas Exp	18336.00				
Nursery Expenses	13280.00				
Photo Expenses	23000.00				
Putting & Painting Exp	53568.00				
Rain Harvesting Exp	52000.00	THE CASE OF SALES AND ADDRESS OF THE CASE	70		
Kain Harvesong Cxp	52000.00	1212020.7			
a A Sunda Bald to Name of the	4				
Fees & Funds Paid to Nagpur Uni,	100000				
Enrollment Fees	36300.00		0.0711		
RTM University Various Fees	188304.00	THE RESERVE OF THE PARTY OF THE	(C. 8.)		
University Exam Fees	245160.2	469764.	20		
Depreciation		366272.0	68		
Excess of Expenditure		1147519	92		
over					

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT

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

ECEIPTS	AMOUNT	AMOUNT	PAYMENTS	TRUCMA	AMOUNT
ening Balance sh in Hand OM A/c 551 B.I. A/C 11658556479 B.I. A/C 11658556504 B.I. A/C 11658555216 DCC A/C 91 BI Ugc A/c 762 Wahabad Bank A/C 608	30208.82 115814.60 181797.25 2917.00 82056.00 2220.00 412774.40 5508.00		Salary Teaching Staff thasic Pay AGP Dearness Allowence HRA Travelling Allowance Special Pay Notional Pay Salary Non - Teaching Staff Basic Pay AGP Dearness Allowance	5105380.00 322000.00 2842971.00 545578.00 97200.00 41500.00 16850.00	9971129.00
lalary Grant	13093333.00		HRA Traveling Allowance D.A Arrears To Teaching	123580.00 38400.00 37061.00	3077762.00
Salary Arrears from JO Nagour	224870.00	13318203.00	D.A. Arrears To non teaching	10873.00	41 134 00
2			Amears Paid Casual Staff		205 129 00 563 700 00
Other Receipts .			Other Expenses	100000000	
uition Feet	1518622.00		Audit Fees	25000.00	
Sank Interest	139243.00	10.71	Advertisement Exp	31583.00 21600.00	1
T M Exam Grant	259100.00		Affiliation Exp Traveling Exp	113650.00	7
Admission Fees	1791863.50 31600.00	2740420 50	Electric Exp	46880 00	_
Seminar Fees	31600.00	3740420.00	News Paper & Periodiculs	22830.00	
			Bank Charges	5176.70	
			Vehicle insurance	24674.00	
			Examiner expenses	\$4000.00	
			Printing & Stationery	15350 00	
			Green Audit Fees	21000 00	
			Hardware Exp	63250.00	
			Labour Payment	170250 00	
			Canleen & Calters Books & Periodicals	81700.00 30883.00	
			Decoration Exp	199800 00	
			Exam Grant Refund to RTMNU	6000 00	
			Sport Exp	50000 00	
		11 1	Fishries Exp	18336 00	
UGs Byoc grant	15231647.00		Nursery Expenses	13250 00	
CHR Salary Grant	84000 00		Photo Expenses	23000 00	
NAAC Grant	65362.00	15381009	Pulting & Painting Exp	\$3568.00 52000.00	-
			Ran Harvesting Exp	52000.00	121 820.70
			UGC	***************************************	
			B Voc Salery Paid	4304526.00	
			LAB Expenses GDA Grand Refund	1011532 72 4009 95	
			B Vac Equipment	1548772.60	68E :841.27
			A Company of the Party of the P	1241114-00	90E 041.27





			W	1	1
			Fees & Funds Pald to Nagpur Uni. Envolment Fees RTM University Various Fees University Exam Fees TDS Jr college Advance	36300 00 188304.00 245160.20	469*64.20 31000 1183 *50.00
relary Deduction relessional Tex 1 C ncome Tex ullahabad Bank vvind Sahákari. Bank tank of Maha. Bank 3 P F 3CPS 3 P F Loan Other Deduction	40000.00 816594.00 1040000.00 500000.00 679800.00 717855.00 768000.00 328189.00 179000.00	5540338.00	Salary Deductions Professional Tax L I C Income Tax Atahabad Bank Arvind Sahakari, Bank Bank of Maha, Bank G P F DCPS Other Deduction	40000.00 812093.00 1040000.00 500000.00 679800.00 745813.00 768000.00 328189.00 470900.00	5384 795.00
			Fixed Assets Construction Exp Water Filter Office Furniture	1500023.60 19000.00 62000.00	1581723.60
From Militi	190000.00 15000.00 145000.00		Loans & Advances Antoday Mission Of India Other Advances from JVIITI Vehicle Loan Installment	819000.00 75000.00 278500.00	1172500.00
Total National Property of the			Closing Balance Cash in Hand BOM A/c 551 S.B.I. A/C 11658556479 S.B.I. A/C 11658556504 S.B.I. A/C 11658555216 NDCC A/C 91 SBI Ugc A/c 762	45432.32 398283.80 23821.23 2917.00 647650.00 2220.00 6270493.45 5508.00	739/ 325.80
			Allahabad Bank A/C 608	200,00	3916 - 274.57

# **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

- I have examined the Balance Sheet as 31st March, 2021, Income and. 1. Expenditure account and receipt payment account for the year ended on that date, attached herewith of, Thugaondeo, Distt. Nagpur.
- 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.
  - (Hi) 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

CHARTERED ACCOUNTANT M. NO. 43924

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM BALANCE SHEET AS ON 31.3.2021

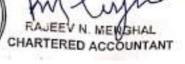
LOANS & ADVANCES Antodaya Mission ( Gram s As Per Last B/sheet Less: During the Year  As Per Last B/sheet Gram V. Pat Sanstha J. Vikas Shi Mah (B Ed) NSS Department	13521967.10 277400.00	the state of the s	FIXED ASSETS Schedule "A"  Construction		2988952.7
Antodaya Mission ( Gram s As Per Last B/sheet Less: During the Year As Per Last B/sheet Gram V. Pat Sanstha J. Vikas Shi Mah (B Ed)	13521967.10 277400.00	the state of the s	Schedule "A"  Construction		2988952.7
As Per Last B/sheet Less: During the Year As Per Last B/sheet Gram V. Pet Sanstha J. Vikas Shi Mah.(B Ed)	13521967.10 277400.00	the state of the s	0 Construction		2988952
As Per Last B/sheet Gram V. Pat Sanstha J. Vikas Shi Mah.(B Ed)	277400.00	the state of the s			K90090K
As Per Last B/sheet Gram V. Pet Sanstha J. Vikas Shi Mah.(B Ed)	277400.00	the state of the s			
As Per Last B/sheet Gram V. Pet Sanstha J. Vikas Shi Mah.(B Ed)		13244307.1			1
Gram V. Pat Sanstha J. Vikas Shi Mah.(B Ed)	8000.00		THE RESERVE OF THE PROPERTY OF		
Gram V. Pat Sanstha J. Vikas Shi Mah.(B Ed)	8000.00		As Per Last B/sheet	26959187.95	AND THE PARTY OF THE
Gram V. Pat Sanstha J. Vikas Shi Mah.(B Ed)	8000.00		Add: Dur.the Year	965000.00	27924187
Gram V. Pat Sanstha J. Vikas Shi Mah.(B Ed)	8000.00		Contract the factor of the		753-7535 (1933)
J. Vikas Shi Mah.(B Ed)	8000.00		Fixed Deposit		
NSS Department			As Per Last B/sheet	600000 00	
NSS Department	550000.00		Add: Dur the Year	600000.00	E TOTAL STREET,
	23000.00	581000.00	A Production of the Pear	500000.00	1100000.
		501000.0			1
return to the second			DEPOSITS & ADVANCES		
OTHER CREDIT BALANCES			As Per Last B/sheet	221200.00	
Jagdamba Agency	1		Examination advance	20000.00	
	278290.00		Extra Exam Gr. Refund To RTM	120000000000000000000000000000000000000	
GPF	66960.00		TDS	21089.00	
Professional Tax A/c	76970.00		133	71800:00	334089.0
LIC	123937.00	FARATRA			
	123037.00	540157.00	Loans & Advances		
Loans & Liability			Jeevan Vikas Junior Collage	1611198.00	
As Per Last B/sheet			Jeevan Vikas Vidyalaya, Dahen	40005,75	
Fire Publication Braneet	3561700.00		CBSC School	The state of the s	
From Principal	190000.00		ITI Advance	30000.00	
Credit Balance	278664.00		B Voc Department	140300.00	
Other Deduction	358100.00		Umesh Wasade	5000.00	
	4388464.00			7000.00	
Less:- Other Debit Balance	THE RESERVE OF THE PARTY OF THE		Prof . Jagdand	10000.00	
Vehicle loan instalment	58000.00		MR. R.S Gupta	20000.00	
Other Advances	348184.00		Mrs . Kusum Dodke	25000.00	
PROPERTY OF A CONTRACTOR OF THE PROPERTY OF TH	819000.00		Mr. P. G Araspure		
Loan A/c	100000.00	3063280.00	MR. Dilip Sorte	20000.00	
			Smt. Rekha Dodke	40000.00	
			Dhole Sir	40000,00	
oans & Advances				156000.00	
rom Ashtavinayak	145000.00		Mr. Shekhar Bhoyar	700014.00	
Mr. Balasaheb Thoire			Shri Nilesh Virkhade	10002.00	
rom YCMU Dept.	600000.00		Shri M. Nimburkar		
Ar. P Akarte	200000,00		Shri D.W. Jichkar	15000.00	
	20000.00		Mr. Arpit Chaudhari	20000.00	
Ar. R. S. Ingale	150000,00	- 1	Mr. Vijay Khedisar	50000.00	
r. Y. M. Sarode	96000.00	1211000.00	mit vilay renducar	30000.00	2969519,75
		1611900.00			
GC				1	
s Per Last B/sheet	9880019.40		UGC		
. Voc Grant	15231847.00		Equipment 8 Voc	5491806.30	
AAC Grant		SECTION OF THE	B. Voc Salary Paid	7778036,00	
	165362.00	25277028.40	LAB Expenses		
and the same of th			TRF UGC A/C	2010382.71	- 1
cholarship A/c			GDA Grand Refund	892000.00	
s Per Last 5/sheet			The service service	4009.95	0170234.96
		1458134.00	100 miles	The state of the s	
COME & EVER OF THE	20		Closing Balance		
COME & EXPENDITURE AN		10	Gash in Hand		
Per Last E sheet	5653900.91		BOM A/c 551	797.00	
ld :- Durithe Year	7239859.05	689375p.oc	S B L AND ASSESSMENT	345833.00	
		9000100.00	S.B.I. A/C 11658555479	105630.00	
		1	9.8.I. A/C 11658566504		
		112	B.E.J. A/C 11858557216	2917.00	
		133	VDCC A/C U1	196263.00	
		12	SBI Ulgo A/o 782	2220.00	
		1/	Mahabed Bank A/C 606	122774.00	7
TOTAL				5505.00	781942 00
10 mile		2274926.45	TOTAL		
	The state of the s		S PER THE BOOKS OF ACCOU		2274926.45

E.	Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
o.		Balances	the Year	the year	-	-00	Amount	By Fire	Balance
1	Furniture & Fixtures	956622.16	701380.00		1658002.16	10%	165800.22	0.00	1492201.9
2	Books	482317.76	78467.00		558804.76	10%	55880.48	0.00	502924.28
5	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		238429.28	15%	35764.39	0.00	202664.87
9	Equipment	293233.05	0.00		293233.06	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 Basic Pay AGP Dearness Allowance	9093300.00 42000.00 1799078.00		Salary Grant Salary Arrears from JD Nagpur	15374345.00 134256.00	15508601.00
HRA Travelling Allowance Special Pay	734172.00 106800.00 54000.00		Other Receipts Tuition Fees	1036154.00	
Notional Pay	16800.00	11846150.00	Bank Interest R T M Exam Grant	68024.00 68595.00	V22020202020
Salary Non - Teaching Staff Basic Pay AGP	1871572.00 102000.00		Admission Fees	2500519.00	3673292.00
Dearness Allowance HRA	1344997.00 171652.00		CHB Grant		102900.00
Traveiling Allowance	37974.00	3528195.00		1 1	
CHB Remunaration Paid Casual & Temparary Staff		84000.00 651360.00			
Other Expenses			-		
Affiliation & Yearly Affilation F Travelling Exp Electric Bill Expenses	15000.00 12371.00 55000.00				
News Paper & Periodicals Bank Charges	9260.00 7531.80		¥0		
Printing & Stationery Labour Payment	5428.00 64600.00				
Books & Periodicals Function & Decoration Exps Cloth Expenses	5900.00 25000.00 211100.00				
Inverter Repair Exps Co-Ordiner Remunaration	3300.00 96000.00				
Covid C.M. Relif Fund yvid Donation Gram Pan.	39870.00 14000.00				
Telephone Expenses Garden Expenses Xerox Expenses	14500.00 19960.00				
Painting & Putting Expenses Sport Expenses	8615.00 5428.00 214204.00				
New Cours Proposal B.C. Expenses	20000.00	992067 80			
Fees & Funds Paid to Nagpu	k-wax-s				- 1
Enrollment Fees	35420.00			1 1	
RTM University Various Fees University Exam Fees	233647.00 277010.00	546077 00			
Depreciation		397084,15			
Over Income		1239859 05			
TOTAL		19254793.00	TOTAL		9264793.00

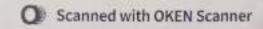


## JEEVAN.VIKAS MAHAVIDYALAYA, DEVGRAM RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2021

CEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
rening Balance esh in Hand	45432.32		Salary Teaching Staff Basic Pay	9093300.00	
OM A/c 551	398283.80	1	AGP	42000.00	
B.I. A/C 11658556479	23821.23		Dearness Allowance	1799078.00	
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	11846150.0
Allahabad Bank A/C 608	5508 00	7396325.80	Control College		
			Salary Non - Teaching Staff Basic Pay AGP	1871572.00 102000.00	
	1 1		Dearness Allowance	1344997.00	
	1 4		HRA	171652.00	
and the second second	1 1		Travelling Allowance	37974.00	3528195.0
lary Grant	1 1				
Salary	15374345.00	tressue, stational	CHB Remunaration Paid		84000.0
Arrears from JD Nagpur	134256.00	15508601.00	Casual & Temparary Staff .		651360.00
2245.750 (005)	1 1		Other Expenses		
Other Receipts	1		Affiliation & Yearly Affilation Fed	15000,60	
Tuition Fees	1036154.00		Travelling Exp	12371,00	
Bank Interest	68024.00		Electric Bill Expenses	£5000.00	
RT M Exam Grant	68595.00		News Paper & Periodicals	9280.00	
Admission Fees	2500519.00		Bank Charges	7531.80	
			Printing & Stationery	5428.00	
	1. 1		Labour Payment	54600.00	
		- 1	Books & Periodicals	5900,00	
	1 1	1	Function & Decoration Exps	25000.00	
	1 1	1	Cloth Expenses	211100.00	
	1 1		Inverter Repair Exps	3330.00	
	1		Co-Ordiner Remunaration	96,000,00	
enations From	1		Covid C.M. Relif Fund	39870.00	
R. S. Ingole	150000.00		Covid Donation Gram Pan.	1.000.000.000	
Ir. P Akarte	50000.00		Telephone Expenses	14000.00	
r, Y. M. Sartide	95000.00	295000.00	Garden Expenses	1500,00	
		11/00/2012	Xerox Expenses	19960.00	
	1 1		Painton & Putting Expenses	8615.00	
AAC Grant	1	100000.00	Sport Expenses	5408.00	
	1 1	C-811/28/2012 C	New Cours Proposal	214204 00	
	! !		B.C Expenses	20000 00	
	1 1		and the state of t	145000 00	\$92067.80
	1		ugc		
			B Voc Salary Paid	24758	
	1	į,	Lab & Enboratory Euros	34"3810.00	
ľ		E C	B Vot Equipment	\$96550.00 F100.00	
					1:1 -1:00

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			Fees & Funds Paid to Nagpi Enrollment Fees	35420.00	
			RTM University Various Fees University Exam Fees	233647.00 277010.00	
			TDS		40800.00
			Fixed Deposit		500000.00
Salary Deduction Professional Tax L1C Income Tax Allahabad Bank Arvind Sahakari, B Bank of Maha, Bai G P F DCPS G P F Loan her Deduction Accident Policy	40000.00 900845.00 1523100.00 180000.00 8ank 685800.00		Salary Deductions Professional Tax L I C Income Tax Allahabad Bank Arvind Sahakari, Bank Bank of Maha, Bank G P F DCPS G P F Loan Other Deduction Accident Policy	40000.00 900845.00 1523100.00 180000.00 885800.00 1205686.00 972000.00 379855.00 778000.00 197000.00	7067951.00
Loans & Advance	8		Fixed Assets		
Mr. Belasaheb Thai From YCMU Dept.	kre 700000.00 200000.00	900000 00	Construction Exp Library Books	965000.00	
	20000.00	000000.00	Furniture Purchase	76487.00	1742887.00
		A A A A A A A A A A A A A A A A A A A	Loans & Advances Antoday Mission Of India Junior College Devgram CBSE School Devgram B.Ed College Devgram Mr. Shelchar Bhoyar Shri Nilesh Virkhade Shri M. Nimburkar Shri D.W. Jichkar Ar. Arpit Chaudhari Mr. Vijay Khedkar Mr. Balasaheb Thakre om JVIITI Tehicle Loan Installment	277400.00 387200.00 15000.00 25000.00 700014.00 10002.00 15000.00 20000.00 50000.00 30000.00 40000.00 69644.00	17:16300.00
		S S S S NI	losing Balance ash in Hand OM A/c 551 8 I. A/C 11658556479 8.I. A/C 11658556564 B I. A/C 11658555216 PCC A/C 01 II Ugo A/c 762 ahubad Bunk A/C 658	707.00 345833.00 105630.00 2917.00 196263.00 1020.00 102714.00	
			-	10000	542.00
1014	350	02160 86	TOTAL		111111111111111111111111111111111111111



## **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

- 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.
- 1 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 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, 50 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

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 Antyodaya Mission ( Gram sudha			FIXED ASSETS Schedule "A"		3292836.93
As Per Last B/Sheet Less : Dur the Year	13244567.1	Market Control of the	La contraction		
Less . Dur the Year	3815850.0	9428717.1	As per last B/s		
	4.9		Add Dur the Year	27924187 95 1142810 00	29006997.9
	100	1	Page Culture Feat.	1742010.00	2100000000
As Per Last B/Sheet		1	Fixed Deposit		
Gram vikas Saha. Pat Sanstha	8000.00		As Per Last B/Sheet	1: 1	1100000 00
Jeevan Vikas Shi Mah (B Ed)	550000.00		DEPOSITS & ADVANCES		
NSS Department	23000.00	681000.00	As Per Last B/Sheet	221200.00	
OTHER CREDIT BALANCES			Examination advance	20000 00	
OTHER CREDIT BALANCES	1001 01		Extra Exam Gr. Refund To RTM	21089 00	
Professional Tax A/c	78970.00		TDS	71800.00	334989.00
UC	123937.00		Loans & Advances		
		1	Jeevan Vikas Jr. College	1885250 00	
			Jeevan Vikas Vidyalaya, Dahenda	90005.75	
oans & Liability		907	Principal Junior College	145000.00	
is Per Last B/Sheet	3063280.00	Į.	CBSC School ITI Advance	110000.00	
Other Deduction	3973724.50	D.	B Voc Department	140300.00 5000.00	
	7037004.50		Umesh Wasade	47000.00	
ess:- Other Debit Balance	100000000		Prof. Jagnade	10000 00	
ehicle loan Instalment Wher Deduction	143500.00		Mr.R.S. Gupta	20000.00	
wan bedución	4040575.62	2852928.88	Mrs. Kusum Dodke	25000.00	
		r bi	Mr. P. G. Arajpire Mr. Dilip Sorte	20000.00	
		1	Smt. Rekha Dodke	40000.00	
	1 1		Ohole Sir	156000.00	
			Mr. Shekhar Bhoyar	250014.00	
om Ashtavnayak	145000.00		Shri Nilesh Virkhade	20002.00	7
Balasaheb Thakre	145000.00 600000.00	*	Shri M. Nimburkar Shri D.W. Jichkar	15000 00	
om YCMU Dept.	200000.00		Mr. Arpit Chaudhari	20000.00 50000.00	
P. Akarte	20000.00	9 9	Mr. Vijay Khedkar	30000 00	
R. S. Ingole Y. M. Sarode	150000.00		Mr. Raju Vangal	90000.00	
Vijay Khedkar	100000.00	1	Mr. Pramod Pangul Mr. Ankush Bobde	10000.00	
ss Chitra Gawande	100000.00		Mr. Rajesh Ingale	500000.00	
SM Devgram	100000.00	1511000.00	Mr. Anil Wankhade	150000.00 5000.00	3873571.75
			VIII.	5000.00	30/33/1./5
c	1		UGC	300000000000000000000000000000000000000	
Per Last B/Sheet	9880019.40	- 11	Equipment B. Voc	6154598.30	
/oc Grant	18007336.00		B. Voc Salary Paid LAB Expenses	8287036 00	
AC Grant	165362.00	- 1	TRF UGC A/c	892000.00	
nmunity College Grant From Ugo	360000.00	28412717.40	GDA Grant Refund	4009.95	17348026.98
olarship A/c			Claude But		
er Last B/Sheet	N 4	1458134.00	Closing Balance	A089677000	
			BOM A/c 551	11644 00	
OME & EXPENDITURE AIC	100000000000000000000000000000000000000		S.B.I. A/C 11658556479	12294 50 6194 00	
to Last BiSheet - Dur the Year	6893762.11	S 150 C 150	S.B.I. AC 11658556504	2917.00	
- Dur the Year	4053166.12	10946928.23	S.B.I. A/C 11658555216	215498 00	- 1
	100		SBI Ugc A/c 762	88849.00	
	1		S.B.I. A/C 35976883600 NDCC A/C 91	32687.50	
1		The second secon		2220 00	
		1	Mahabad Bank A/C 608	5508.00	377812 00
TOTAL		55393334.61	TOTAL		
			S PER THE BOOKS OF ACCOUNT		55393334.61

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

Schedule	Assets	Opening	Add Dur	Sales dur	Total	De	Depriciation	1,086	Closing
No.	Topoge V	Balances	the Year	the year		100	Amount	By Fire	Balance
-	Furniture & Fixtures	1492202 16	413290.00		1905402.16	10%	19546.00	950	1714852 16
2	Books	502924.76	311769.00		814693.76	10%	8149.00	000	733224 76
es	Fan	477.85	00:00	é,	477.86	15%	72.00	000	405 89
4	Computer	17,13	00.00		17.13	40%	7.60	000	10.13
2	Lab Equipment	472348.22	00'0		472348.22	15%	70852.00	000	401495.22
9	Inverter	21808.61	00.00		21808.61	15%	3271.00	0.00	18537.61
7	Cloth	47262.88	0.00		47262.88	15%	7099,00	00.0	40173 88
60	Wooden Carpet	202665.26	00.0		202695.26	15%	39450.00	900	172265 26
on .	Equipment	249248.04	0000		249248.04	15%	37387.00	000	211861 03
	Total	2988954.91	724969.00	0.00	3713923.91		421687.00		3292836.93



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

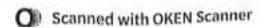
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff		-	Salary Grant		
Jasic Pay	10396600.00		Salary	1 1	17945545.00
Neumers Allowance	2254370.00	- 1		1 1	
HRA	875996.00	100	Other Receipts	1 1	
Traveling Allowance	108000.00	12 3	Fee Received From GOI Sch.	2274650.00	
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			2374809.00	
Special Pay	54000.00	0.0000000000000000000000000000000000000	Alumini Registration Fee	24600.00	
Notional Pay	16800.00	13705766.00	Seminar Registration Fee	88500.00	
		New Control of the Control	Bank Interest	22476.00	
Salary Non - Teaching Staff			R T M Exam Grant	59764.00	
Basic Pay	1934160.00	- 1	Admission Fees	4855950.00	7426099.0
AGP	102000.00		ramesalan rada	4000000.00	
Dearness Allowance	1522511.00			1 1	
HRA		100			
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	182638.00	SEEDERS STORY			
Traveling Allowance	38400.00	3779709.00		1 1	
Arrears	I //		6	11 1	
D.A. Arrears To Teaching	100494.00	11		21m 1	
D.A. Arrears To Non-Teaching	33762.00			71.1	
Arrears To Teaching 6 & 7th Pay	From Change of York, St. Co.	1 5 1			
	185305.00	1 7			
Arrears To N-Teaching 687th Pay	54365.00	ľ.,	10	1	0
E L	215650.00	589576.00			
Tempary Casual Staff Salary		292250.00			
Other Expenses		25 22			
Affiliation & Yearly Affiliation fee	15000.00		1		
Traveling Exp			1	19 9	1
	40320.00			10	l .
Electric Bill Expenses	144220.00				
News Papers Expenses	16610.00				
Bank Charges	12098.88		la contraction of the contractio		
Printing & Stationery	24600.00		la contraction of the contractio		1
Labour Payment	283000.00		1	1	1
Books & Periodicals	5900.00	3 11*	1		1
Function & Decoration Exps.	11 2.00 E. E. C.				1
Canteen Expenses	68000.00		II.	4	1
	19780.00			4	1
Donation	25000.00		1	1	
Semmar Expenses	217100.00		1		
Telephone Exps	5200.00		1		1
Garden Expenses	59000.00				
Advertisement Exps	37987.00				
Sport Expenses		8			
New Cours Proposal	205700.00				1/
	240000.00		1		17
F.D Loan to Bank	433209.00		1		
Audit Fees	50000.00	B			
Sch /Tultion Fee To Student	7700.00	1910424.8	В		
Fees & Funds Paid to Nagpur Uni.					
Enrollment Fees	Eccop on		1	100	
Section and the section of the secti	56500.00		1		
RTM University Various Fees	264345.00		A.	31	
University Exam Fees	205800.00	526645.0	0	010	
HSC Board Exam Fee		93020.0	0		1
**		30020.0	7		
Depreciation		421087.0	00		
		100000			
Excess of Expenditure	1	4053166.1	12	1	
19va	1				O <sub>ro</sub>
TOTAL	-	Benever			
TOTAL III		25371644.0	TOTAL		253716

CHARTERED ACCOUNTANT

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

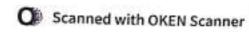
PERSONNE	AMOUNT	AMOUNT	PAYMENTS	THUOMA	AMOUNT
RECEIPTS			Salary Teaching Staff	10000072753	
Opening Balance	797.00	17	Basic Pay	10396909.00	
Cash in Hand	345833.00	10	Depriess Allowance	2254370.00	
DOM A1: 551	V2 42 000 0 1000		HRA	875996.00	
P + A C 11658558479	105630 00	1	Traveling Allowance	108000 00	
S H 1 A/C 11658556504	2017.00	0 2 1		54000 00	
S R L A C 11658555216	196263-00	St . S	Special Pay	16899 00	13705766.0
NOCC AIC PI	2220 00		Notional Pay	10000.00	137337575
SHI Upe Are 762	122774.00		200 Table 100 Ta		
shahabaa Bank A/C 608	5508 00	781942 00	Salary Non - Teaching Staff		
A - 100 - 1 - 100			Basic Pay	1934160 00	
Salary Grant			AGP	102000.00	
olary		17945545.00	Dearness Allowance	1522511 00	
	1		HRA	182638 00	
Other Receipts			Travelling Allowance	38400 00	3779709.0
ec Received From GOI Sch.	2374809.00	9	O*************************************		
Jumin-Registration Fee	24600.00	11	Arrears		
eminar Registration Fee	88500.00		D.A. Arrents To Teaching	100494 00	
ank Interest	22476.00	11	D.A. Arrears To Non- Teaching	33762.00	
T M Exam Grant	59764.00		Arrears To Teaching 6 & 7th Pay	185305.00	
neson Fees	4855950.00	7470000 00	Arrears To N-Teaching 667th Pay	54355 00	
menon rees	4833930.00	/420009.00	E.L.	215650.00	589576.0
			E.C.	213030.00	2032100
130	22222222		Townson Commit Class Colons		292250 0
Voc Grant From UGC	2775689.00		Tempary Casual Staff Salary		292250 U
community College Grant From Ugo	360000.00	3135689.00			
	W .	DE	Other Expenses	TOUR DOWN	
	0		Affiliation & Yearly Affiliation fee	15000.00	
			Travelling Exp.	40320.00	
			Electric Bill Expenses	144220.00	
	7		News Papers Expenses	16610.00	
			Bank Charges	12093.88	
12		1	Printing & Stationery	24600.00	
			Labour Payment	283000.00	
101			Books & Periodicals	5900 00	
4			Function & Decoration Exps.	68000.00	
			Canteen Expenses	19780.00	
9.0			Donation (	A state of the latest and the latest	
				25000.00	
			Seminar Expenses	217100.00	
			Telephone Exps	5200 00	
141, U	8		Garden Expenses	59000 00	
			Advertisement Exps	37987 00	
			Sport Expenses	205700 00	
	N .		New Cours Proposal	240000.00	
	I	1.00	F.D.Loan to Bank	433209.00	
			Audit Fees	50000 00	
			Sch /Tuition Fee To Student	7700 00	1910424.8
	* 10	7-1-10	<u>+,</u>		
	I	4.00	üge		
		98.0	B. Voc Salary Paid	509000 00	
12		575	Il Voc Equipment	662792.00	11717000
				002102 00	1171792.0
U					
				- 1	







Jivan Vikas Dahenda 150000 00  Mr. Umesh Wasade 5000.00  Mr. Anil Wankhade 5000.00  Vehicle Loan Installment 143500.00  Closing Balance Cath in Hand BOM A/c 551 11644.00  S.B.I. A/C 11658556504 6194.00  S.B.I. A/C 11658556504 2917.00  S.B.I. A/C 11658555216 2917.00  S.B.I. A/C 35976883600 88849.00  NDCC A/C 91 32687.50  Allahabad Bank A/C 608 5508.00				· TOTAL
Mr. Umesh Wasado 50000.00  Mr. Anil Wankhade 40000.00  Vehicle Loan Installment 143500.00				
Antyodaya Mission Junior College Devgram Principal Junior College CBSE School Devgram Mr. Raju Vangal Shri Nilesh Virkhade Mr. Pramod Pangul Mr. Ankush Bobde Mr. Rajesh Incele Mr. Rajesh Incele				•
Tullion Eggs	100000.00 100000.00 100000.00	100000.00 100000.00 100000.00	es.	Loans & Advances  Ar, Vijay Khedkar  Mas Chira Gawande  JVSM Devgram  M Shekhar Bhoyar
Fees & Funds Paid to Nagpur Unit	40000.00 12000.00 839843.00 006150.00 720500.00 677508.00 056000.00 424676.00 42607.00 144000.00 6963284.00	12000.00 839843.00 2006160.00 720500.00 1677508.00 1056000.00 424676.00 42607.00 144000.00	lank nk Fund	Salary Deduction Professional Tax D S F C Income Tax rvand Sahakari Bank bank of Maha Bank D P F DCPS Cond C M Relif Fund D P F Loan Other Deduction Mer Deduction SBI AIC 600 Tothar Kalyan Nidhi



## **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

- 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.
- 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:
  - Balances appering in personal account are subject to confirmation.
  - (B) Subject to above -
    - 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.
    - In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
  - 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

CHARTERED ACCOUNTANT

M. NO. 43924 UDIN:23043924BGSYGT1646

#### JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES Antyodeva Mission / Gram audhar Yo As Per Last B/Short	iene) 9428717 10		FIXED ASSETS Schedule "A"		3623495 93
Loss : Dur the Year	2545000.00	6883717.10	Construction As per last B/s		29096997 95
As Per Last B/Sheet			Fixed Deposit As Per Last B/Sheet		1100209 00
Gram vikas Saha, Pat Sanstha Jeevan Vikas Shi Mah (B Ed)	8000.00		DESCRIPTION OF A STATE OF	1 1	
NSS Department	550000.00 23000.00	581000.00	DEPOSITS & ADVANCES As Per Last B/Sheet	221200 00	
Zaraceana a er conce	20000.00	201000.00	Examination advance	20000 00	
OTHER CREDIT BALANCES GPF			Extra Exam Gr. Refund To RTM	21089 00	
Professional Tax A/c	1002.00 74470.00		TDS	71800.00	334089 0
LIC	123937.00	199409.00	Loans & Advances		
			Jeevan Vikas Jr. College	2569474 16	
	1 1	1	Jeevan Vikas Vidyalaya, Dahenda Principal Junior College	90005.75 145000.00	
Loans & Liability	1-110, -127-171		CBSC School	110000 00	
As Per Last B/Sheet Other Deduction	2852928.88		ITI Advance	140300 00	
Other Deduction	9578630.00		B Voc Department Umesh Wasada	5000 00	
Less:- Other Debit Balance	12431558.88		Prof. Jagnada	47000.00	
Vehicle loan Instalment	0.00		Mr.R.S. Gupta	10000 00 20000 00	
Other Deduction	9878630,00	2552928.88		25000.00	
	\$3-100000000		Mr. P. G. Arajpira	20000.00	
	1 1		Mr. Dilip Sorte Smt. Rekha Dodke	40000.00	
			Dhole Sir	40000 00 156000 00	
	1 1		Mr. Shekhar Bhoyar	250014.00	
			108 Indian Science	50000.00	
	1 1		Mr. Dinesh Pangul	350000 00	
	1 1		Shri Anil More	5000.00	
Loans & Advances	1 1		Advance to Principal Shri Nilesh Virkhade	64000 00 45006 72	
From Ashtavinayak	145000.00		Shri M. Nimburkar	135000.00	
Mr. Balasaheb Thekre	600000.00		Shri D.W. Jichkar	20000.00	
From YCMU Dept. Mr. P. Akarte	200000.00		Mr. Arpit Chaudhari	50000 00	
Mr. R. S. Ingole	150000.00		Mr. Vijay Khedkar Mr. Raju Vangal	30000.00	
Dr. Y. M. Sarode	96000.00		Mr. Premod Pangul	10000.00	
Mr. Vijay Khedkar Miss Chitra Gawande	100000.00	1	Mr. Ankush Bobde	500000.00	
JVSM Devgram	100000.00	1511000.00	Mr. Rajesh Ingele Mr. Anil Wankhade	150000.00 5000.00	5171800.63
		1011000.00	The state of the s	3000 00	\$171800.63
ugc			Equipment B. Voc	20.00000	
As Per Last B/Sheet	9880019.40			6154598.30	
B. Voc Grant	18007335.00		B. Voc Salary Paid LAB Expenses	8287038 00 2010382 73	
NAAC Grant	165362.00	L	TRF UGC A/c	892000.00	
Community College Grant From Ligo	360000.00	28412717.40	GDA Grant Refund	4009 95	17348026.9
Scholarship A/c			Closing Balance		
As Per Last B/Sheet		1458134.00	Cash in Hand	1644.00	
			BOM A/c 551	15535 00	
NCOME & EXPENDITURE A/C	400/00005-00		S.B.I. A/C 11658556479	184200.53	
Add :- Dur.the Year	10946928.23 5038231.20	15985159.43	S.B.I. A/C 11658556504 S.B.I. A/C 11658555216	2917.00 244568.20	
	3430231.20	10000100.40	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	739446.3
TOTAL		57584065.81	TOTAL		
100000000000000000000000000000000000000	-	3.32.30	AS NER THE BOOKS OF ACCOUN		57584065.8

Place: Nagpur Date : 03/07/2023

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

UDIN :23043924BGSYGT1646



Sr.	Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
No.	111111111111111111111111111111111111111	Balances	the Year	the year		6	Amount	By Fire	Balance
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	1 1	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
В	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	146425.2
10	Equipment	211661.03	0.00		211881.03	0.15	31779.00	0.00	180082.0
	Total	3292836.90	960192.00	0.00	4253028.90		429533.00		3823495.9



#### 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	12.00.00.00.00	
Basic Pay	10253600.00		Salary received from J.D. Naggur	18112394.00	
earness Allowance	3421672.00		GPF Grant From J.D. Nagpur	1665000.00	
IRA	922824.00		PT Grant From J.D. Negpur	38300.00	
ravelling Allowance	(C)			9-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	
	175200.00		DCPS Grant From J.D. Nagpur	493711.00	
Special Pay	54000.00		DCPS Arrears Grant From J.D. Nagpt	13405.00	
Notional Pay	16800,00	14844095.00	GPF Loan Received From J.D. Nagpt	36000.00	
		CONTRACTOR CONTRACTOR	E.L. Arrears Bill From J.D.	979540.00	
Salary Non - Teaching Staff	1		CHB Salary Received From J.D. Nags	72800.00	
Besic Pay	*********				
	2281050.00		Principal Arrears From J.D. Negpur	2201430.00	
AGP	78500.00		Retiered Employees GPF From J.D.	806543.00	
Dearness Allowance	1706314.00		HRA, Arrears From J.D. Nagpur	92871.00	
HRA	217635.00		Medical Bill From J.D.	140795.00	
Travelling Allowance	75450.00	4356979.00	DCPS 7 Pay ArrearsFrom J.D	1012511.00	25668303.00
			CONTRACTOR CONTRACTOR		
Arrears	1 1		I I		
D.A. Arrears To Teaching	876198.00		1		
D.A. Arrears To Non- Teaching	255844.00				
HRA Arrears To Teaching	2000000000000		August March and Control		
	119355.00		Other Receipts		
HRA Arrears To N-Teaching	3354.00		Fee Received From GOI Sch.	2344915.00	
E.L.	979540.00		Alumini Registration Fee	39000.00	
DCPS 7 Pay Arrears From J.D.	1012511.00		Tuition Fees		
CHB Salary Paid	10.000000000000000000000000000000000000		377390771	1900000.00	
21170 CNO 8 T CO	72800.00		Bank Interest	9595.00	
GPF Paid	806543.00		R T M Exam Grant	228975.00	
Principal Arrears	2201430.00		Admission Fees	5081234.00	
Medical Bill	140795.00	6468370.00	ICSSR GRANT FROM DELHI	150000.00	
	140730.00	0400270.00			22222222
Non Grant Subject Salary	1 1	1101295.00	SCRAP FOR COLLEGE	70000.00	9823719.00
The country of the country	1	1101200.00		1	
Other Expenses	1 1		1		
Affliation & Yearly Affliation fee	10000.00				
Traveling Exp.	0.0000000000000000000000000000000000000			111	
	64750.00				
Electric Bill Expenses	165542.00				
Hardware & Electric Expenses	108500.00				
News Papers Expenses	12540.00				
Bank Charges					
San Control of the Co	5447.22				
Printing & Stationery	50000.00				
Labour Payment	23000.00				
Repairs & Maintenance	81100.00			10	
Festival & Function Exps	327545.00				
Canteen Expenses			1		
	13330.00				
Fire	12900.00				
PRACTICAL EXAM FEE	111050.00			1.0	
M.Sc. Department	320000.00				
Garden Expenses	23900.00				
Advertisement Exps					
D CONTROL OF THE PROPERTY OF T	33093.00				
Sport Expenses	75000.00			1	
New Cours Proposal	40000.00		1		
Software	50000.00		10 11		
Internet	0.0000000000000000000000000000000000000		II. I	1	
N.A.	19031.72		11		
THE STATE OF THE S	74200.00		II. VI		
Smart Board	196316.52				
Study Katta	100000 00			I.	
Lab & Laboratories	691871.62				
Website Expenses	0.7567547.075076				
	41000.00			1	
Green Audit Fees	14990.72			11	
Scholarship paid to Student	8534.00	2673741.80		1	
Face 9 Funds Bald to Many				10	
Fees & Funds Paid to Nappur Uni.				10	
Exam Fee RTM University	481550.00				
Exam Fee Refund RTM University	118225.00	579775.00			
	1000000000				
Depreciation	1 1	429533.00	1	1	
Excess of Income		*******			
over Expenditure		5038231.20	1		
over Expenditure			1		
TOTAL	_	35492022.00	FQTAL	<u></u>	
			AU AL		35492022.0

Place: Nagpur Date: 03/07/2023

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

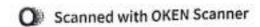




## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3,2023

	AMOUNT	AMOUNT	PAYMENTS	THUOMA	THUOMA
RECEIPTS	ANCOM	Autobat	Salary Teaching Staff	Transconsons	
pening Balance			Basic Pay	10253600 00	
ash in Hand	11644 00		Dearress Allowance	3421672 00	
ON At: 551	12294 50	0 31		922524 00	
B1 AC 11658556479	6194.00		HRA	175200 00	
B I AC 11858556304	2917 00		Traveling Allowance	54000 00	
B1 A/C 11658555216	215498 00		Special Pay	16600 00	14644095 00
DCC A/C P1	2220 00	7 0	Notional Pay	10000.00	
BI Use A/c 762	88849 00		and the same of th		
Mahabed Bank A/C 608	5508 00		Salary Non - Teaching Staff	2281060.00	
B I A/c 35976883600	32027.50	377812 00	Beaic Pay		
Et recorrection	2000000		AGP	76500 00	
	- 1		Dearness Allowance	1705314.00	
Salary Grant			HITLA	217635 00	#356979 00
salary received from J.D. Nagour	18112394.00		Traveling Allowance	75450.00	#300014 on
SPF Grant From J D Nagour	1650000 00				
	30300 00		Acresos	***********	
T Grant From J D Nagpur	493711.00	8 0	D.A. Arreers To Teaching	678195.00	
OCPS Grant From J D. Nagour	13408 00	7	D.A. Ameers To Non- Teaching	255844.00	
CPS Amen's Grant From J.D. Negput	36000 00	8 4	HRA Arreers To Teaching	119355.00	
SPF Loan Received From J.D. Nappur	100000000000000000000000000000000000000	3 1	HRA Arrears To N-Teaching	3354 00	
LAmens Bill From J.D.	979540.00	S 19	E.L.	979540.00	
CHB Salary Received From J.D. Nagpur	72800 00 2201430 00		DCPS 7 Pay Arrears From J.D.	1012511.00	
Principal Arrests From J.D. Nagput	man	0 0	CHB Salary Poid	72800 00	
Rebered Employees GPF From J D	800543.00	8 11	GPF Paid	805543.00	
KA Arrest From J D. Negour	92871.00	71	Principal Arrears	2201430 00	
Aedical Bill From J D	140795.00	25655303.00		140795.00	6488370 00
OCPS T Pay Arrears From J D	1812511,00	25658303.00			
			Non Grant Subject Salary	1	1101295 00
55.4			Other Expenses	10000 00	
	- 1		Affliction & Yearly Afficient fee *	64710.00	
			Traveling Exp. •	165542.00	
Other Receipts	1141 (1041 ) 1051		Electric Bill Expenses	THE RESERVE OF THE PERSON OF T	
Fee Received From GOI Sch.	2344915.00	17	Hardware & Electric Expenses	106500.00	
Numini Registration Fee	39000.00		News Papers Expenses	12540.00	
Tution Fees	1900000.00	8 1/1	Bank Charges	5447.22	
Sank Interest	9595.00	9	Printing & Stationery	50000.00	
RTM Exem Grant	228975.00	8	Labour Payment	23000.00	
	5081234.00		Repairs & Maintenance	81100 00	
Agrission Fees	150000.00		Factival & Function Exps.	327545.00	
CSSR GRANT FROM DELHI	70000.00	9823719.00	Carrieen Expenses	13330.00	
SCRAP FOR COLLEGE	70000,00	40401 (4,66	Fire	12900 00	
			PRACTICAL EXAM FEE	111050 00	
		h 10	M Sc. Department	320000 00	
	- 1		Gerden Expenses	23900 00	
Other Greds Balances	- 1	198794 00	Adventisement Exps	33093 00	
Reserve Fund RTM N U	- 1		Sport Expenses	75000 00	
Advance Refund CBSC School	- 1	13000.00	New Cours Proposal	40000 00	
D For College	- 1		Software	50000 00	
dvance Refund Dr. M.G. Acharya		822000.00		19031.72	
overce Refund Mr. Khizar Pathanii		40000 00		74220.00	
grance from Principal		40000 00	Sman Board	198316 52	
DE Indian Science		50000.00	Study Kelte	100000 00	
245000000000000000000000000000000000000				691571 62	
			Lab & Laboratories	41000 00	
×			Waterle Expenses	14990 72	
			Green Audit Fees Scholership paid to Student +	8534 00	2073741 8
					2500 0
			Non Grant Prof. Tax Other Deducation		300000 0
			SERVICE LIBRARION		STREET, STREET







		47114255.00	TOTAL	C	- manag. 32
TOTAL			Ciosing Balance Cash in Hand BOM AVc 551 S.B.I. AVC 11658556479 S.B.I. AVC 11658556479 S.B.I. AVC 11658555504 S.B.I. AVC 116585555216 S.B.I. AVC 125976883600 NDCC AVC 91 AVahabad Bank AVC 608	1644.00 15535.00 184200.53 2917.00 244568.20 211168.09 71687.50 2220.00 5508.00	739448.32
			FDR (RTM N.U.)  Loans & Advances Antyodaya Mission Jeeven Vikas Junior College Devgrar CBSE School Devgram Shri Nilesh Virkhada Mr. Dinesh Pangul 108 Indian Science Advance Refund Dr. M.G. Acharya Shri Anil More Mr. M. Nimburkar Advance from Principal	2545000 00 570000 00 75000 00 25004 72 350000 00 100000 00 5000 00 12000 00 822000 00 104000 00	500000 129000 4766004.7:
			Fixed Assets Inverter Lend Purchase Library Books Furniture Pulchase Investments FDR	69600.00 425000.00 38192.00 407200.00	P80192
islary Deduction Indexional Tax Bradhar Kalyan Nidhi LC LC LC LOVING Tax LOVING Sahakan Bank Sank of Maha Bank SP F DCPS Rag Day Donation	3830 24055 82568 378000 75000 176549 166800 49371 16805	3.00 9.00 0.00 0.00 7.00 0.00	Essa & Funds Paid to Naggur Uniterative Exam Fee Refund RTM University HSC Board Exam Fee Jr. College Selary Deductions Professional Tax L I C Income Tax Avind Schakeri, Bank Bank of Maha, Bank G P F DCPS Nitadhar Kalyan Nidhi Fieg Day Donation	38300.00 825699.00 3760000.00 750000.00 1785497.00 1668000.00 493711.00 240653.00 18800.00	5797 1142 957863

Place: Nagpur Data:: 03/07/2023

CHARTERED ACCOUNTANT M. NO. 43924

# 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

- 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, Distr. Nagpur.
- 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 have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
    - In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
    - 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

NAGPUR P

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	THUOMA	AMOUNT
SocityInter-Unit Balances CR From YCMU Dept.		200000.00	FIXED ASSETS Moveble Properties		1883165.60
Current Liabilities & Provision Other Credit Balance NSS Department Salary Payable	23000 00 15535.50	78575 50	Investments Fixed Deposit FD With Arvind Sahakari Bank FD With SB  Loans & Advances Mr. Shekhar Bhoyar	569983.00 656928.00	1226591.00
LIC	10000.30		Mr. Dinesh Pangul Shri Anil More Shri Nilosh Virihade Shri M. Nimburkar	250014.00 350000.00 5000.00 45006.72	
Income Tax Arvind Sahakari Bank DCPS Reserve Fund RTM N.U. Group Ins. Other Deducation		358200.00 66400.00 3877.00 420000.00 10126.00	Shri D.W. Jichkor Mr. Raju Vangal Mr. Pramod Pangul Mr. Ankush Bobde Mr. Anii Wankhade G H Lokhande Dhanraj Pandav	20000.00 90000.00 10000.00 50000.00 5000.00 20000.00	
Loans & Advances Akshay Bhuyar Anii Chaudhan R. S. Ingle	200000.00 17000.00		Prabhakar Bhoyer Anushka Poltry Form B.A.M.S. Advanc	100000.00 500000.00 143100.00	2373120.72
INCOME & EXPENDITURE A/C	3000.00 15985159.43	220000.00	Socitylinter-Unit Balances DR Antyodaya Mission School Of Universal Learning School Jeevan Vikas Jr. College,Devgram Jeevan Vikas Vidyalay Dahenda	16202107.29 110000.00 1685548.00 452200.00	18429855.29
Add :- Dur, the Year	9697125.47	25682284,90	Closing Balance Cash in Hand BOM A/c 551 S.B.I. A/C 11658556479 S.B.I. A/C 11658556504 S.B.I. A/C 11658555216 SBI Ugc A/c 762 S.B.I. A/C 35976883800 NDCC A/C 91 Allahabad Bank A/C 608	53842.72 4011.75 832916.23 2917.00 2014744.50 216938.09 114489.50 2220.00 5508,00	3247587.79
TOTAL					
TOTAL	1	27160320.40	AS PER THE BOOKS OF ACCOUNT		27160320.4

Place: Nagpur Date : 25/09/2024

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT

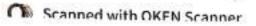
M. NO. 43924 UDIN :24643924BKBULP3236



## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM INCOME A EXPENDITURE ACCOUNT FOR THE YEAR ENDING OR \$1,2,2024

EXPENISIONAL	AMOUNT	AMOUNT	INCOME	VWORRILL	THUSMA
Solary Teechina Stoll	222220000		Sulary Grant	The state of	
Bande Pay	037/3500-00	1	Solnry	- 1	20032030.00
Designers Allowance	90099700-000	1	CONTROL OF A MARKET MAR	- 1	
UBA	B77780-00	- 1	Other Receipts	1	10
Travelling Allowance	1000000000		Enn Roselweif From CCH Sich	6484729.30	
Special Proj	54000.00	- 1	Akseriel Stegistration Fore	44 100 00	
Notional Flay	100,000,000		Dank Internal	26270.00	
MPS	535000.00	154740904 000	RET M Denin Circuit	420000 00	
F/88	200.00000000000000000000000000000000000		Adminston Lone (Station)	0305587.00	15360694.30
Salary Non - Teaching Stall		- 3		Contract of the Party of the Pa	
Pasic Pay	3284500 00		1		
NPS			Proceedings of the Control of the Co	200000000000	
Deputes Allowance	40060 00		Do America	480040 00	
HRA	1370000 00		EXCERT 7 Pay America	120564.00	
CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	201/000-00		DCPS Count Received New Teacher	73666 00	
Travelling Allowance	120600.00	5120764.00	GPP Cont Received	1765000.00	
\$100.00			GPF Int. Received Retinopast	37999.00	
Arrears	520000000		GPF Omni Recubrut From J.D.	3722000 00	
D.A. Ambars To Teaching	362072.00		NPS Grant Rocolved	581286.00	
D.A. Arream To Non-Teaching	117308.00		PHD Arrows to Treecher	103083.00	
HRA Arrents Te N-Tendying	205005.00		Placoment Amount Teacher Staff	35540.00	6948920.00
DA Arrears To Retired Teaching Stat	15351.00			33373	
DCPS 7 Pay Arears From J.D.	120504.00		10 1	1	
DCPS 7 Pay to Non Teaching staff	73688.00			D 3	
GPF Pay Inst. To Ret.	37909.00		1	(i) (ii)	
GPF Teaching Staff	3172800.00			11	
GPF Non Tending Staff	550000,00				10
7th Pay Arrears Non Teaching Stall	5030 57000070000			0 /6	
7th Pay Afreais To Relied Stall	1801007.00			N 49	
7th Pay Arrears Tenching Staff	124913.00				
PHD Arrears to Teacher	271734.00			l	
The Arrears to Teacher	103083.00				
Placement Arrears Teacher Statt	35540.00	7088324.00	0		
Non Grant Subject Salary		384432.00	0		
Other Expenses			1	l	1
			0	1	1
Affiliation & Yearly Affiliation fee	37400,00		10 2	I	1
Traveling Exp.	291400.00		1	1	1
Electric BIII Expenses	219420.00			1	1
fardware & Electric Expenses	376748.00		1	1	
ution Fees Return	15458.00			1	1
Bank Charges	5234.31			1	1
rinling & Stationery	153180.00		1	1	1
college Name Change Fees	28500.00	523			1
Repairs & Maintenance	89400.00	1.00	1		1
estival & Function Exps.	1.000		1	1	1
Canisen Expenses	65540.00				1
Audit Fees	33100.00			1	1
	50000.00			1	1
PRACTICAL EXAM Exp.	05958,00				1
Placement Department Exp.	37000.00		1		1
Sarden Expenses	745020.00		1		1
Advertisement Exps	32059.00	[[			
Sport Expenses	830000.00	12			
New Cours Proposal	86000.00	10			
Software	100 Aug 5 C C 100 C		V .		
Internet	60000.00		1		
Sahitya Sarmulan	12038.00		1		
Sorninar Exp.	21000.00		1		-
	100000.00			1	
Donation	87000.00	13		1	
Project Work Exp.	200000.00	d .	4	1	
Faculty Treatning Exp.	15000.00		1	1	
Green Audit Fees	20000.00		1		
Scholarship pold to Student	2.000.000.000.000		1		1
Alumini Moting Exp.	240515.00	and the second	1	17	1
Enrollment foco	13000.00		1		1
Exam Co Officer Exp.	100000.00			1/	1





## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.2.2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Salary Teaching Staff		
Cash in Hand	1044 00		Bode Pay	9753200.00	
BOM Ale SS I	18535.00		Deemen Allowance	4056508.09	
S.B.I. AIC 11658558479	184200 53		FIRA	077790.00	
S D.J. A/C 11658556504	2917 00		Traveling Allowance	100900 00	
S B J. A/C 11858555710	244568 20		Special Pay	54000 00	
ear the AV 760	211105.09		Notional Pay	16600 00	
5 B 1 A/C 35076883000	71687.50		NPS	535030.00	15474894.0
NOCC AIC 91	2220 00	SHAROOFF	12.00	400,000,00	62-17-1404-0
Align phat Bank A/C 608	5500.00	739445-32	Solary Non - Teaching Staff		
	15000 000	1 300 4 30 312	Bookly Mon - Lionelinest Donit		
Satary Grant			Basic Pay	3284500 00	
			NPS	46059.60	
ately	1	20502028.00	Dearest Allowance	1370990 00	
			HRA.	295605.00	
1			Traveling Allowance	129500.00	5126754 0
ta Angers	400040 00		Amars		
CPS 7 Pay Amers	126564 00		D.A. Arrens To Teaching	352572.00	
CPS Grant Received Non Teaching	73586.00		D.A. Arrews To Non-Teaching		
279 Grant Received	1798000.00			117368-00	
PF Int. Received Retirement			HIRA Arreses To N-Teaching	285005,00	
IPF Grant Received From J.D.	37909.00		DA Arrears To Refired Teaching St	15351.00	
PS Grani Received	3722000.00		DCPS 7 Pay Arrears From J.D.	126554.00	
HD Arrears to Tencher	581296.00		DCPS 7 Pay to Non Teaching staff	73688 00	
	103083.09		GPF Pay Inst. To Ret.	37909 00	
Incoment Arrears Teacher Start	35540.00	9948920.00	GPF Tracking Staff	3172900 00	
	-	10000	GPF Non Teaching Staff		
I			7th Pay Arrears Non Teaching Staff	550000.00	
			Fin Pay Arrears Non Teaching Staff	1601097.00	
I			7th Pay Arrears To Resired Staff	124913.00	
ther Receipts.			7th Pay Arrears Teaching Staff	271734.00	
se Received From GOI Sch.			PHD Arrears to Teucher	103083.00	
Jumini Registration Fee	6484729 30		Placement Arrears Teacher Staff	35540.00	7088324.0
lank Interest	44100.00		The state of the s		
T M Exam Grant	26276.00				
I to Exam Grant	420000.00				
dmission Fees (Student)	8385587.00	15360894,30	Character Community		
C2555501011			Non Grant Subject Salary		384437.0
ag to ago contract pro-page			- market saley		304432.0
Other Credit Balances			Other Europe		
Reserve Fund RTM N.U.		Company of the Compan	Other Expenses	all and areas of	
TO THE REAL PROPERTY.		420000,00	Afficiation & Yearly Afficiation fee -	37400.00	
			Traveling fixp.	291400.00	
			Electric Bill Expenses	219420,00	
		-	Hardware & Electric Expenses	376749,00	
			Tution Fees Return	The second secon	
oens & Advances				15455.00	
kshay Bhuyar	200000 00		Bunk Charges	6234.31	
S. Ingle	203000.00		Printing & Stationery	153180,00	
irwode Madam			College Name Change Fees	29500,00	4.
eevan Vikas Junior College Deverse	300000.00		Repairs & Maintenance	89400.00	
mesh Wasade	100000.00		Festival & Function Taps:	55540.00	
mil Chaudhari	40000.00	30507-555-6	Carriego Expenses	33100.00	
or Coodman	17000.00	950000,00	Audit Feiss	50000.00	
ſ	10 - 20 CO 10 S	51.75	PRACTICAL EXAM Exp.	95968.00	
I			Placement Department Exp.		
I	( II		Greden Expenses	37000,00	
I			Advertisement Exps	745620.00	
1	1.0		Sport Expenses	32059.00	
I				630000.00	
			New Cours Proposal	85000,00	
1			Software	50000.00	
1	7 A		Internat	12036.00	
1	7 11		Sahilya Samelan	21000.00	
I	r 11		Seminar Exp.	100000 00	
. 1	7 /		Donation	47000.00	
			Project Work Exp.	200000.60	
			Faculty Training Exp.	15000.00	
1	19		Green Audit Fees	20000.00	
	N 19		Scholarship paid in Student	240515.00	-
_ I	D 31		Alumini Meting Exp.	13000.00	
			Errolment fees	100 100 100 100 100 100 100 100 100 100	
7	7 / //		Exam Co Officer Exp.	1011990,00	
1			IGAC Department	105000.00	
			Periodical Book Exp.	1000000,00	
1				36704.00	
N H	P 17		Admission: Fees Return To Student	60950.00	
	V 91		Febrication Exp.	34445.00	
			Marou Exp.	9200.00	
				11580.00	4215351.31





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- 1	TOTAL		5564802	3.62 TOTAL		55648023.6
				Closing Balance Cash in Hand BOM A/c 551 S.B.I. A/C 11658558478 S.B.I. A/C 1165855504 S.B.I. A/C 11658555216 SBI Ugc A/c 762 S.B.I. A/C 35976883600 NDCC A/C 91 Allahabad Bank A/C 608	53842.77 4011.73 832916.2 2917.0 2014744.5 216938.0 114489.5 2220.0 5508.0	5 3 0 0 9
				Loans & Advances Antyodaya Mission Jeevan Vikas Junior College Devgr G H Lekhande Dhanraj Pandav Jeevan Vikas Vidyalay Dahenda Hirwade Madam Prabhakar Bhoyar R. S. Ingle Anushka Polity Farm B.A.M.S. Advanc	6920000.00 150000.00 20000.00 20000.00 452200.00 300000.00 100000.00 200000.00 143100.00	
				Inverter Lab Equipment Library Books Furniture Purchase Cloth	256214.00 100960.00 145909.00 10050.00	529894.00
Profess Niradh L I C Income Arvind Bank ( G P F DCPS Flag I Group NPS	i Sahakari Bank of Maha Bank S Day Donation	36200 00 892000 00 836551 00 2871700 00 760300 00 2296496.00 1788000 00 536818.00 14500.00 10126.00 581296.00 92650.00		Fixed Assols	36200 00 46000 00 766104 00 2513500 00 2296496 00 1786000 00 14800 00 561296 00	10117435 00

Place: Nagpur Date : 25/09/2024

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924





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TOTAL		42911642.30	TOTAL	42911642.30
Excess of Income over Expenditure		D897125,47		100
Depreciation	1	446710.00		
Fees & Funds Paid to Nagpur Uni. Exam Fee RTM University Fee RTM University Practical Fee Refund RTM University	138111.52 301940.00 40000.00	480051.52		
IQAC Department Periodical Book Exp. Admission Fees Return To Student Fabrication Exp. Xerox Exp. Misc. exp.	100000 00 30704 00 90090 00 34445 00 9200 00 11580 00	4213351.31		

Place: Nagpur Date : 25/09/2024

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

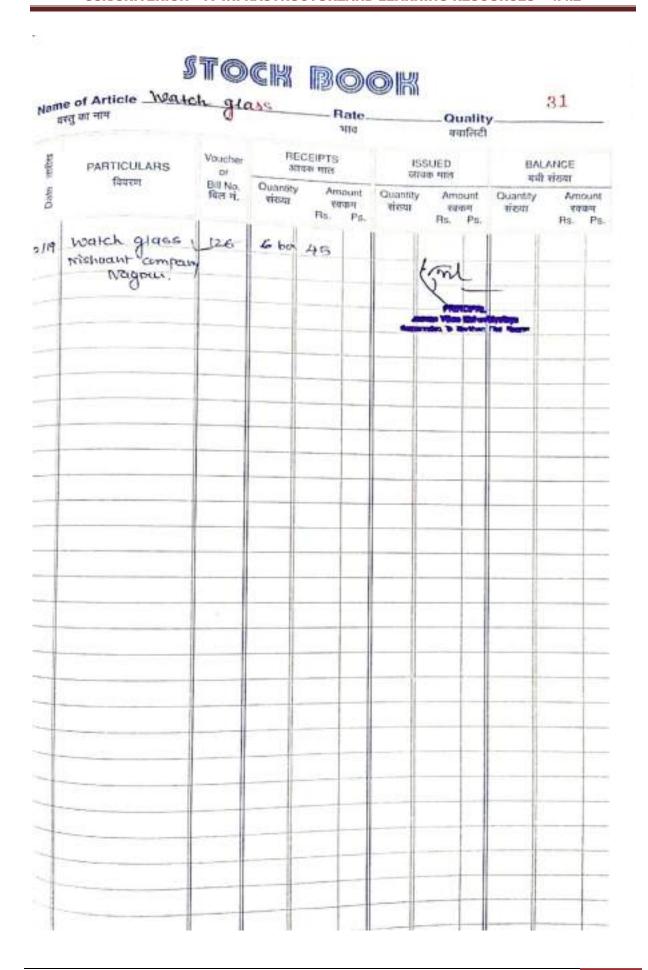
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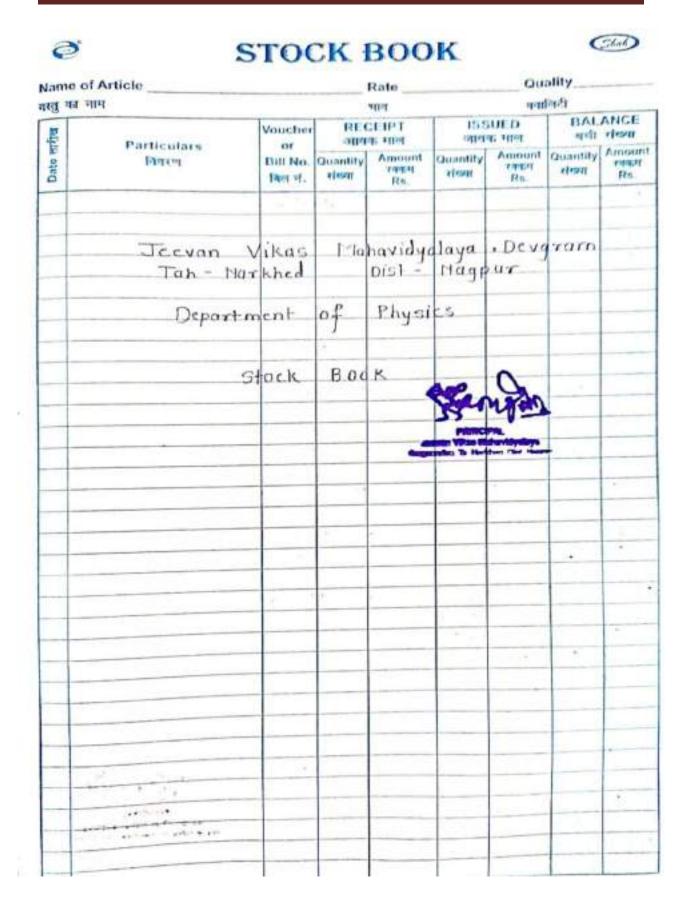
## **ANTYODAY MAHAVIDYALAYA, DEVGRAM**

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



## **Stock Book Record of Laboratory Equipment's**





-	5			BOO Rate		Qu	ality	
	ne of Article			शाव		20/11	लिटी	
	का भाग	Voucher	RECEIPT आवक्त माल			DED 5 TIME	BALANCE वर्गा संख्या	
Date at first	Particulars Inarm	Bill No.	Quantity		Quantity *PPII	Amount रक्षम Rs.	Quantity viran	Amou Yes
TO.	Tunning York		59	10000-	1 1		-	
0	Battery		02_	2,6001-			-	
137	Vernier calling.		05	7501-				
(4)	SCYEW PAULE		04-	2,6251-				
(5)	Rheothat		10	90001				
3	hieight		10	3250/-				
7 ) I	Strouvotch		17	16,150				
(3)	Voltmeter		03	1501-				
3	Ammetes		06	21001-				
	Galvanometer		04	18401-				_
100	Multimeter Analog	1	01	5601-				
	Multimeter Digital		04	5000/-				_
	Magnetometer .		03	18501-				_
10	Transformer	(m) (d)	02	19981-				-
7	Resistance Box		11	5,3621				
0	Power supply		01	6,5001				_
1	Four probe Method		01	2250/-				
7	LED Char App		01		-			_
9)	Toursistor char App.		01	27501-	-			
29	Energy band gap			34501-				
	in semiconductor diad		01_	195001				
20	study of kirchoff's	1	-1	0.1				
	law (kel 4 kvl)		0	36801				
22	Decay of Current			400				
1	in RC Circuit		01	48501				
23	Charging & Discharging		ai					
4	a capacitor		01	44501-				
	photo diade char.						1	140
	The state of the s		01	38501	-	Bod	0	
	App.		4.1			23	M	
4	zenez diode as		01	32001		2	CPAL.	
- 1	Voltage regulator					Aller Van	Service Chr	-
	solar cell char		01	3 850/-				



## STOCK BOOK



Name वस्तु क	of Article			माव	Quality				
	1 111	Voucher	RE	CEIPT	ISS	UED	-	ANCE	
artha	Particulars	or	आयक माल		भावक माल		मनी संख्या		
Date 7	विवरण	Bill No. क्लिन.	Quantity संग्रह्म	Amount रक्टम रीड	Quantity Hern	Amount Yes:	Quantity How	Amount Page Rs.	
27)	Impedance and		01	3150/-				3	
	Power factor of an			THE COUNTY PROPERTY.	7 7				
	R.L. circuit				12.0				
28	Measurement of		01	159751					
	focal length of		21			-			
	even convex lene								
	mind larges								
(39)	Brewster angle		01	32550					
1 8	using spectrometer				3.25				
60	zenez diode		04	45581-			-		
	char. App.				+	**			
(8)	to find resolving		01	92.751-	100	- 15	-		
	Power of Telescope				2.4		1		
(32)	ohm's law App.		01	8991-	-				
	study the speed		01	42.501-				-	
	at waves on					1 -	1.5		
0	stretching string	1			25			1-	
(34)	Wood 5+001	150	40	75,000-	0.				
(35)	Podium		01	30001-					
30	Table		01	70001					
(37)	Pag		01	4800	-				
(30)	Fan		04	6000 -		-			
33)	light		04	8001					
40	white Board		01	17991					
(40)	office chair		02	6000				-	
42)	David Logic Grate.		01	18501-	-				
(43)	Capacitor 1000 HFD Thermometer Lene concave / convex Prison 2" sup glass IC-741		03	4501-		-	-	-	
(44)	Thermometes		12	13201		68	20.	۸.	
(45)	Lene concave / convey		06	7501-		73	7	th)	
40	Paris o 2" Sue Alaxs		06	5401		-	THE PROPERTY.		
49	TC - 741		0.3	901-		- Irenam	Station 18	None	
(00)	Basic tegic gate								
(4)	Half/full wave rectified		01	36751-					

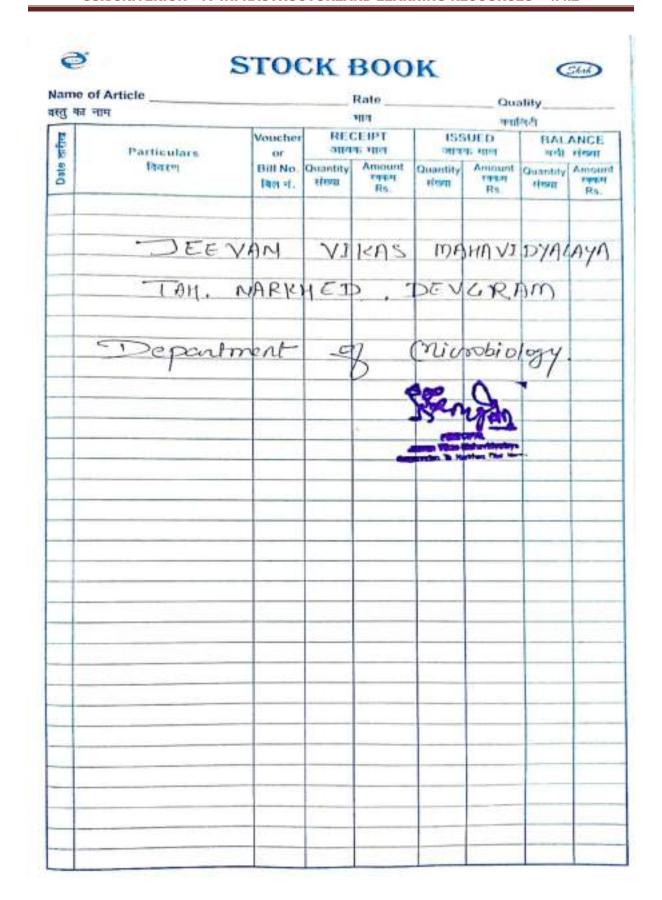
Vam	e of Article			Rate		Qu	ality		
स्तु व	श् माम			भाव		क्यांसिटी			
affa	Particulars	Voucher	1000	CEIPT क माल	100	UED ह माल	BAL वर्चा	ANCE	
Date 7	विवरण	Bill No. विस र्च.	Quantity संख्या	Amount Rs.	Quantity rigan	Amount रक्षण Rs.	Quantity Hose		
4	Velocity of sound Using Newton's Resent		01	36501-					
(56)	Wavelength of light wing Newtons Fing		01	יוספרדו					
51	To determine		0)	12361-					
	at prism								
52	He-He lases with		01	29760/				,	
(D)	study of crysta	4	01	6.50 1-		- 14			
(54)	Semiconductor		01	36501					
(57)	Detetmine resolving		01	18 SD01-					
<b>3</b>	power of grating	-		10 3 - 1					
36)	RE Lickt complete		01	3150/2		-		÷	
(37)	Rubber pad for	k	62-	45001-		т_		1	
	soronefel		06	1201-		-			
	Sonometer export		07-	45001					
(60)	all brads complete			1071000					
(I)	contilever app.		01	18501-	-				
63	fly when with	-	01	34291	-				
60	stewart & gee		01	3/50/				. 4	
64)	FIG. chic cattle		01	78501.		45	en a	m	
65	specific hear	-				LINE ASTRON	MCIPAL.		
ب	app. copper 12+		0)	8757-	•	to 1	Statistics, Charles	-	



## STOCK BOOK



वस्तु व	का नाग			will the		क्या	लिटी	
Tipe and	Particulars	Voucher	1,000,000	CEIPT क माल		UED E HIEF	BAL	ANCE
Date 2	विवरण	BBI No. बिल नं.	Quantity संदर्भ	Amount total Rs.	Quantity views	Amount रक्षम Rs.	Quantity संख्या	Amount Rs.
(cc)	quinks app.	1	01	2201-				
6.17	comp. pardulum		01	23751-				
	breeze N.P.							
(68	leater pendulun		01	22201-			-	
	benss N.P.							
(6.6)	and the second s		01	24501-				
	Morton pop.1							
3	Rising Table INCO		01	19501-				
	696, 696 A , 697			SAME OF STREET				
91)	Torson App.		01	82501-				
	Seavles surface		0)	26501-				
	Tension Balance			The State of the S				
(73)	Maxwell wiboda		01	31001-				
	Heedle comp.							
19	Sonometer APP.		02	24001-				
	meter Bridge.		03	37501-				
50	potentiometer APP		03	39001-				
	Resonance App.		03	42001-				
618	Resistance in seeies		03	46501-				
	. Resistance in parelle		03	46501-				
60	calorimeter crope		04	8801.	-			
(2)	Yong's modules		03	19801-		-		
100	n 11010000 m		02	28801				
(0)	Three appointed		02	28801				
8	parawing board		04	13001-				
00	, , ,							
						do		
						(NA)		
		1/3	MAS DE	1	-	THE BOUND	- India	
		(1)	SEA.		demarates	To Horthes D	-	
		18	1					
		13	4111					



	ne of Article	Rate			Quality			
वस्तु	का नाम	RECEIPT		वनानिती ISSUED BALANCE				
Date orther	Particulars forcy	Voucher or Bill No. Per =1.	आवक माल		जावक माल		वधी संख्या	
			Quantity them	Amount रक्कम Rs	Quantity संस्थ्या	Amount रक्कम Rs.	Quantity riese	Amour रक्ट्रम् Rs.
		2.94/19						
9/19	1. Diphenylamine	-	5009					
	2. DNA powder		259					1
	3. RNA powder		259		-			
	4. Orcinal powder		599				-	
	5 Sodium citrate		5009					
	6 Benedicts reagent		500		-			-
	7 P.H. Paper		1 box			7		
1	s P. Nitrophenyl		259		1	- 7		-
	phosphote (sodfum				-			
	Soft)				-	44		
	9. Texptone powder		259			16		
	ic, Potassium phosph		500 9				-	
	11 methyl red powder		509		-			
	12 Sîmmons citeste		1009	-	-		4	
	9992		STE					
	13 Sodium Carbonate		500 9					
	14 Sodium bicarbonat		5009					
	15 methylene blue		1009					
	pouder crystal							
	is Nutrient agar		5009	-	-	-		
	Himedia.				2	7-		
	VS-11.m (N-2				744	(40)		
				-	PRINCIPAL PROPERTY	-		
				- Constitution	To Northwa	The Pager		

	e of Article		Rate	Quality				
g	का नाम	भाग			यवालिटी			
Date mitter	Particulars विवरण	Voucher or Bill No. विल मं.			ISSUED जावक माल		BALANCE at a time Quantity Amoun	
			Quantity Tirsu	Amount tenal Rs.	Quantity elever	Amount resu Rs	Quantity	Rs.
		295/						-
	nodel		1					
	Eg-650 Equiptrenics							
-	2 Lancet needles		100					
	3 Cetten bundle		4 bundle	3	4.0	0	4	
-	4 Cavity Slide		4		\$5°	- 70	1	
					PRINC	IPAL.		
				iter	person Vitas	when there		
-								
-								
							4	
-								
-								
	2001							
	$\rho$							
_	1500 Kg	25			-			
+	77.							
+								
1								
4								_
+		_			-			

	ne of Article			tate			ality	
स्तु	का नाम			माय 	1	- Internal	वरी	
artes.	Particulars	Voucher or	आयर	ह माल	व्याग	UED E HIM		संस्था
Date mfrs	विवरण	Bill No. विकार्गः	Quantity them	Amount tasa Rn.	Quantity	Rs.	Quantity Heri	Re.
2.2		70/22 2						
	1. Laminge Ale Flow.		1 No					
	(Hostzontal)							
	2 Digital weighing balance		1.No.					
	3 Digital colony		1. No.	-	200	7		
	counter.			ک	300	M	_	
				- Marie	PERSONAL PROPERTY.	-		
				Charles	To Master	-		
					-		-	_
								_
		-			-	-		_
							-	_
			-		-			-
_			-		-	-		
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-		-			-	-	-	
-				- 2	1			-
-								
H								
-				-	1			
H	7							
	200 1/4 3 40							

<	e S	TO	CK	вос	In	0	ality	1
Nan	ne of Article			Rate			तिर्दा	-
	का नाम			भाव	100	UED		-
-		Vouche	RE	EIPT		ह माल	BALAN 可针 的	
Date mfr	Particulars विवरण	or Bill No.	आव	क माल Amount १०६५ Rs.	Quantity संस्मा	Amount रक्कम Rs.	Quantity संख्या	Am
-		बिल गं-	1000000	15.				
1/2								
	I Centrifuge tube	71/222	11.Nº					
_	15 ml, Qualigens							
-	2 Wash bottle		5 NO.					
	plastic 250 ml		-					
-	3 Spatula 6" SS .	202	12 NO		1000		100	
_	a Decbbes Glosa e.		12 No	_				
-	5 Tripod Stand 9x4		12 No.			-		-
	c wise gauge		24 No				7 - 5 - 5	-
-	7. Test tube brush		24 NO					-
-	8. Conical flask, 5com		to No				7 = 7	-
-	J-911							-
- 1	3. Measuring cylinde		5 NO					_
- 1	50 ml , plastic							_
$\dashv$	io measuring cylinde		5 No.					
-	Jooml, plastic							_
$\rightarrow$	n wedanting children		3.No					
+	scomi, plastic							
-	12 Test tube stand		12 No					
+	plastic							
-	3 MORTOT & Postic 3		1 No					
- 1	4 Cotton bundle		5 No					
-	5. Prette Stand		6 No					
-	hosizontal, plastic		1					
1	6 pipette imi		10 No.					
	7. pipette 5ml		10.No					-
- 1	s vol pipette icml,		15 No.					-
	lass							-
17	miczo pipette 0.5-r.	uL I	INo			-2		-
	T-SIL				-	0	4	-
	micropipette 10-100	ıl	LNo.		- 3	3-M	MAD.	-
	mirec pipette 100:1000		TO THE PARTY OF TH		- 5	-		_
	mice pipette tip pst-		LNo.		-	When their	North Parket	

	ne of Article		1	Rate		Qu	ality	
वस्तु	को नाम			माव		यना	लिटी	
atta.	Particulars	Voucher or	0/2/1/10	EIPT ह माल	ISSUED जायक गान		BALANCE वर्धा संख्या	
Date	विवस्प	Bill No. भिल ने.	Quantity Electi	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कप रिक.	Quantity elever	Amount requi Rs.
/22		72/22:2	5					
	1. Acette acid glacial	7.0	2.×500m					
	2. Acetene, CDH		500 ml					
	3. Citere acid, CDH		500ml					
	4 Gystne, con 5. Methylene blue,		2×250g	-	-			
	C. 4 · NITEO Phonyl		5g_					
	phosphate Disodium							
	7. Saffronin Solute	h	125ml		-			
_	S Hydrochloric acid		5'coml					
	g Ammonia Solution		500 m					
	ic. Potassium Sodium		500.g					
	n Grams Irdine		125.ml					
	Sclution , CDH  12 . Methyl Red		125 ml					
	indicator CDH		5x5g-					
	octd., CDH 14. Filter paper Rin	n	1 x Rim					
	Kalpi 15 Barid Parker Aga Base, Himedia Mana		1003-			dae.	^	
	16. Macconkey Agge Himedia Moss		1009			1300	Y DO	
	17 Macconkey Broth		1009		- baryer	ber To Blockle	-	

-	S	10		300							
	ne of Article			Rate	क्वालिटी						
स्तु	का नाम		or.	EIPT		SUED	BALANC				
and a		Voucher	आव	ह भारा		क माल Amount	चवा सह				
Date III	Particulars विवरण	or Bill No. बिल नं.	Quantity संख्या	Amount रक्कम Rs.	Quantity viert	रक्कम Rs.	संख्या	Rs.			
	is, Muclice Hinton		1009		-			-			
	Broth no. 2 himedia				-			-			
	M1657				-			-			
	U. Stramons citrate		1009		-			_			
	agar, himedia - Magg				-			_			
	20 Pikovskazas gaz		1009		-	_		_			
	himedig - M520		_ ~		-			_			
	2) Tetzathionate		1003		-			_			
	broth base himedia-				-						
	MM032				-	-		_			
	22 Muellez hinton		100.9			-					
	ggar, himedia-MI73		- 3		-						
	23, Potato dextrose		loog								
	qqar, himedia-MHQ16		~~								
	24. EMB 999z .		loog								
	himedia - Mozz		~ ~								
	25 Utra agat base.		100.9								
	himedia - M112		~								
	JE, MR-VP medium,		1009								
	htmedia - Mozos		_ ~								
	27. Violet Red Bile.		loog				1				
	agas, himedia - Mous										
_	29. Corn meal agor,		icog			t.					
_	himedia- Miss					4					
	29 C L E D 9995,		1003		1						
_	himedia - M7.92										
	30. Deoxycholate		1009								
	cittate agat.		~		-	2	4				
	himedia- Maes					3-41	<b>20</b>				
	31 Selenite broth,		100.9			PROMICIPAL					
	himedia - Mo52	_	-			In Hother !	Policy C				



### STOCK BOOK



	ne of Article का नाग			Rate			ality	
.3			_	माव	100		लिया	
H	Particulars	Voucher or		EIPT ह माल	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UED ह माल	BALANCE वनी संख्या	
Date urfru	विवरण	Bill No. बिल चे.	Quantity संख्या	Amount रक्ष्मम Rs.	Quantity संख्या	Amount रक्कम रिक	Quantity rhun	Amoun THER Rs.
	32 Bismuth Sulphile		1009					
_	agar, himedia - M1004		0					
	33. Agat agat, himed		1003					
	34. Nutrient agar,		1009					
	himedia- Mooi		0					
	85 Nutrient broth, himedig-Moo2		1009					
	Se. Oxidase discs.		LXIVL					-
	himedia - bbo18							
	37, Zinc chloride		5009		1			
	himedia - GRMege	1-1-						
	38 Zinc dust,		5009					
	himedia - GRM888		- O					
	31. Amexyclav,		1xt VL					
	htmedia - SD078		Participation of	Ī				
	40. Cefpodoxime,		1x1 VI					
	himedia - 90725							
	41. Gentamicin,		1x1 VI					
	himedia - SDois							
	42 Penseillin-G,		LXLVL					
	himedia - SDC23.							
	43 Tabeamycin		IXLVL					
_	htmcdia- SDC44							
	5Doos	ša	IXIVL					
	45 chlostetFacycline		1x1vL					
	htmedia - 500cz				4	P (	$\lambda$	
	46 UTI Selective 9908		1009			34M	ran_	
-	himedia - Misos		~		-	Mancaria.		
						- D Marthag	-	-

				BOC Rate			ality लिटी	\
	ne of Article का नाम			बाव	155	UED	BAL	Air
44.44		Vouche	REC	CEIPT क माल	जाव	क माल	वर्गा र	
Date orfin	Particulars Nates	or Bill No. बिल जे.	Quantity stron	market and service	Quantity electr	Amount रकस्म Rs.	Quantity (fram	AFF
2/22		78/22.2			-			-
	1 Bactericiogical	7.07	IG PR					-
	Genemic DNA Ext.ki							-
	HIBMOCS - IOPR				-			-
			20 PR		-			-
	widel test teaching kit (Slide) HIIOIZ-		28-2476-		-			-
	20 PR				-			-
	3 VDRL test teaching		IOPR					_
	KIL, HTICAL- 10 P.R.		***************************************					_
	u Agazosc gel		IO PR					
	electrophoresis kit.							
	MB57c - 1c PR						1-21	
	5 yeast mannital		500.q					
	9991 M721 - 500 G							
	6 Meat exteact,		500.9					
	RM 669 - 500 6		-					
	7 Peptone RMcc1-		500.0					
	500 G							
	8 ImmexSton off,		125 ml				<u>.</u>	
	CDH							
						- 1		
					-	-	2	
					-	3-1	A COLL	
					-	TORCHIOL.	-	
					The latest lates	history I'm	-	
								_
	1 -						-	-
	200					7.1		-
	A- 1				-			-
	1917 7 1 20 20 20 20			_		.,		_
			_					_

lam	e of Article			Rate		Qui	ality	
HI.	का नाम			भाग		ववा	लिटी	
1	Particulars	Voucher		EIPT THE		UED क माल	सवी संख्या	
Date milya	विषरण	Bill No. Fee of.	Quantity elever	Amount रक्षम Rs.	Quantity stren	Amount Yes	Quantity Riggs	Amount रक्कम Rs.
1.	Autoclave		1					
2.	Refergerator		1.					
6_			1					
4	Bacteriology cal		2.					
5.,	Microwave oven		1.					
6.,	Annezobic Cultuze		1.					
7	Miceoscope		5.				100	
	Gas stove		1.					
	Table		1.					
10.	Cupboards		2			_		
	VIP chairs		2					
12	Sitting Stocks		44					
						-	~	
						-	UPAN.	
					-	I D Heritag	-	
	/ nada							
						-		

		101		BOC		Qu	ality	
	ne of Article			Rate		गना	विदेश	
aeg	वर नाप		PECEIPT			UED	BAL	ANC
arter.		Voucher	our	क भारत	जायक माल Amoun		नवा संख्य	
Date w	Particulars	Bill No.	Quantity visus	Amount (1967 Rs.	Quantity view	रक्षम् रहः	tier	Amo Re
1.							-	-
_1.	Sedium chlostie.		2. Obuses		-			-
	(Rankem), 5009		Oboses					_
2	fotassium Iodide,	004	1					
3	Potasarum scog	,	t.					_
	Carbonate							
4	Petesstum		2					
	hydroxide , 5009							
5	Sodium hydroxide		1					
	Sedfum Casbonate		1					
7			1					-
S	Sedium bicarbonal		1					
9			1.					
	Prusido							
to	The Control of the Co		1					
11			1					
	Citeic acid	i i	1					
257	monalydeate							
13			1					
	Boric acid		T.					
01411	Poundes .							_
15	calcium carbonate		1					_
	Aurmenturn		,				-	_
Y i	Chlostic , 5009		-					_
17.	Amgl alcohol		1					_
_11	500 ml						-	_
18	Acetone ,500 ml		1					_
	Hydrochloric		1			-	-	_
	acid 500ml		-		-	-0		_
20	Bromine water		,		73	THE		_
	Fehlyngs Soin B'		,		-	REPAL		_
	0		-1-	- 9	Canada T	tertfor for	1	_



### STOCK BOOK



erie di	e of Article ज भाष			upa -		Guality_				
eg "	id -in-i			EIPT	Lien		-			
1	Particulars	Voucher	10000000	E THE	110000	UED E-rijet		NUCE		
Date 3	विवरण	Bill No. Per el.	Quantity	Amount twen Rs.	Guantity electr	Amount 19921 Hs.	Guantity elepa	Amount treet Rs.		
22	Dimethylalyesime		1							
	Dextrose pounder									
2/1	Petroleum Jelly		1							
25			1							
26			1							
	Solution		1							
2.7	Benedicts reggent		_1,_							
28	Acetocaemine.		1							
	Solution		117=1							
29	Todine Solution		1							
	Aneigne , Scomi		1							
	Sodium potrassium		L							
	tormente									
32	oxalic actd		1							
33	Formaldehide		1			00.50				
34	Isopropyl alcahol		1				1			
35	Fetous sulphate		T				-			
36			1		-					
37	Nittic acid		1							
35	Aretic acid		1.		-					
99	orcinol /		1							
40	E.D.T. A disodium		1.							
	Solt									
41.	Schiff's reggent		1_							
42	RNA		1.		An	0				
43	magnestiam chlorid	4-	1		1	eng	40			
HH	Petroleum ether		11015=			-				
	Ethanol		1		dagarete	b Butter !	-			

Nam	ne of Article			Rate			ality लिटी	1
	का नाम			भाव	100000000000000000000000000000000000000	UED	BAL	1
H		Vouchet	REC	CEIPT क माल	-	क माल	BALAN वर्षा स	
Date ortho	Particulars विवरण	or	Olle	B. out contained	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	ABBE
46	citaic acid mene-		1				_	-
111111	hydratc							-
	Saffranîn Staîn Selution							-
440	Iso any alcohol		1		-			
	methylene blue		-				_	
	Phenol-2		1					
1000	Liquid paraffin		1.		-			
William !	Light Paraffin							
52	5-Sulpho		1					
	valicacije deja							
53	Potassium hydrogen		1					
	Sulphate		=\					
54	Potassium Carbonat	-	1					
	Puze		100					
55	Ammentum		1					
112.4	ferrous sulphate							
	Buffer powder	102	1					
	Acetic acid glacial		1.					
58	Fehlings Solution		1					
59	Phenolphthalein		1					
60						a	_	-
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Department of Zoology Stock Book Register

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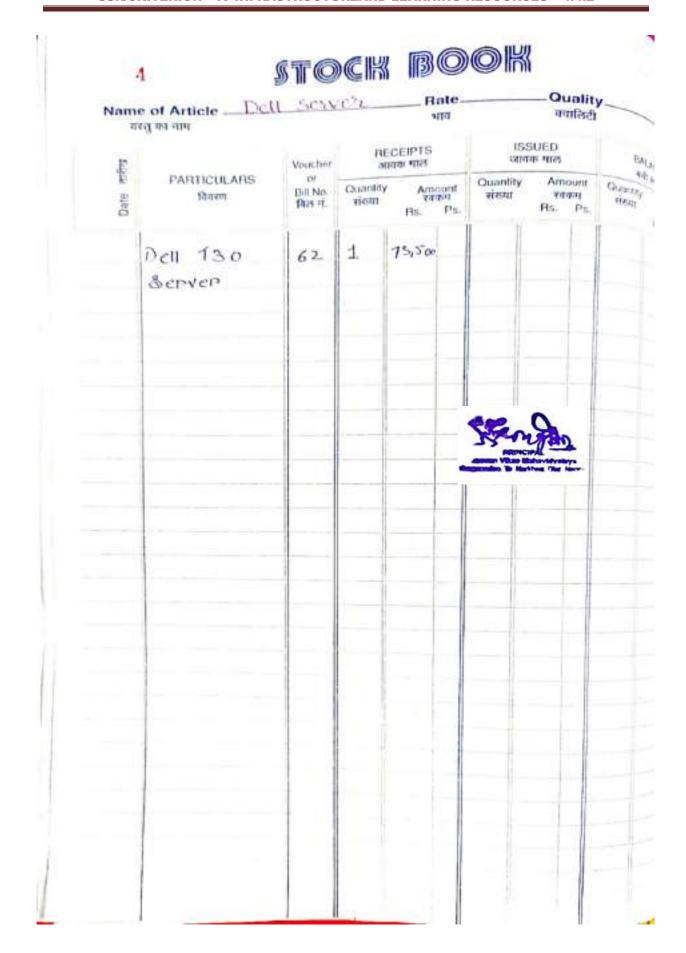
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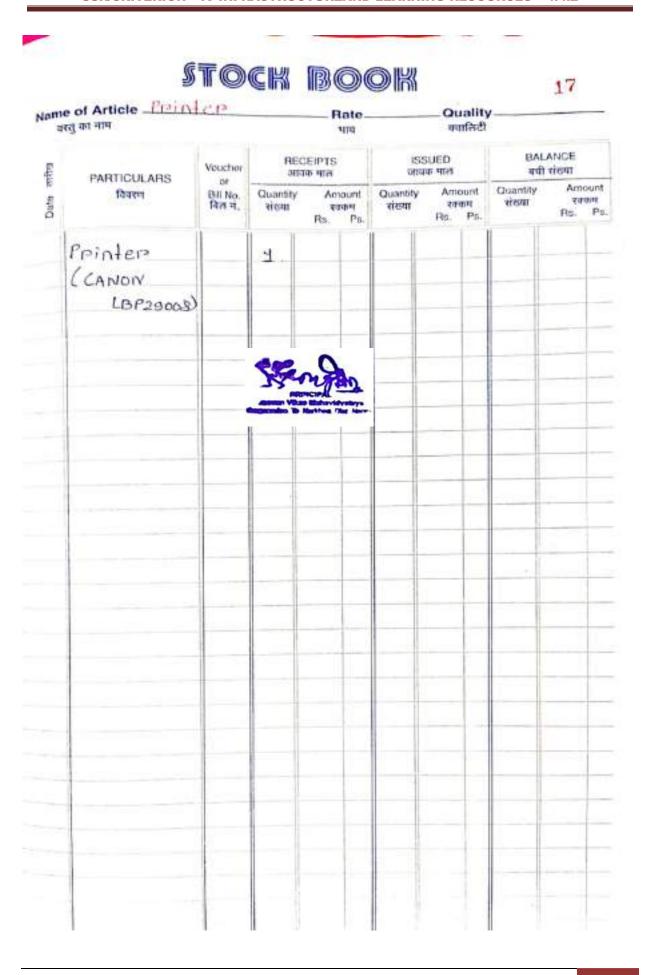




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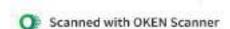
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Jeevan Vikas Mahavidyalaga, Devgram.
Department of Ehemistry

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Solids Acetanilide Activated Charcoal Alpho Nophthal Pure Ammorium Chlopide Ammonium Phosphate dibasic anhydrous E.P. Ammonium Sulphate Ammonium Thiocyanate Barium Chloride Barium Hydroxide Benzamide Benzamide Pupe Benzoic Acid Benzo phenone Beta Naphthol Calcium Carbonade Chromic Acid Chromium Sulphate Cobalt Chloride Copper Hetal Copper Gulphate Dimethyl Glycxime 2,4-Dinitrophenal Hydrazine Diphenylamine Ethylene Diamine Tetra Fernic Chloride Ferrous Sulphate Perpous Sulphide Stak Lead Acetale Mangnesium Chloride Manganese Dioxide Magnesium Sulphate

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		Sodium Bisulphite	
Manganese (II) Chibride		Sodium Hydroxide	
M-Dinitro Benzene		Salicylie Neid	
m- Nitro Aniline	1	Selocic Acid	
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Phthalic Acid			
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Carbon Eisulphide Carbo Tech Chloro Benzene Mona Cyclohexa ne

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1,2-Dichloroethane Liethyl Ether

Ethyl Acetoacetate

Formatdehyde Formic Acid

Glycerine

2-Hydroxy Acetophenone

Methyl Acetoucetate

N-Butyl Acetate Nitro Benzene N,N-Dimethyl Formamide

o-Phosphoric Acid

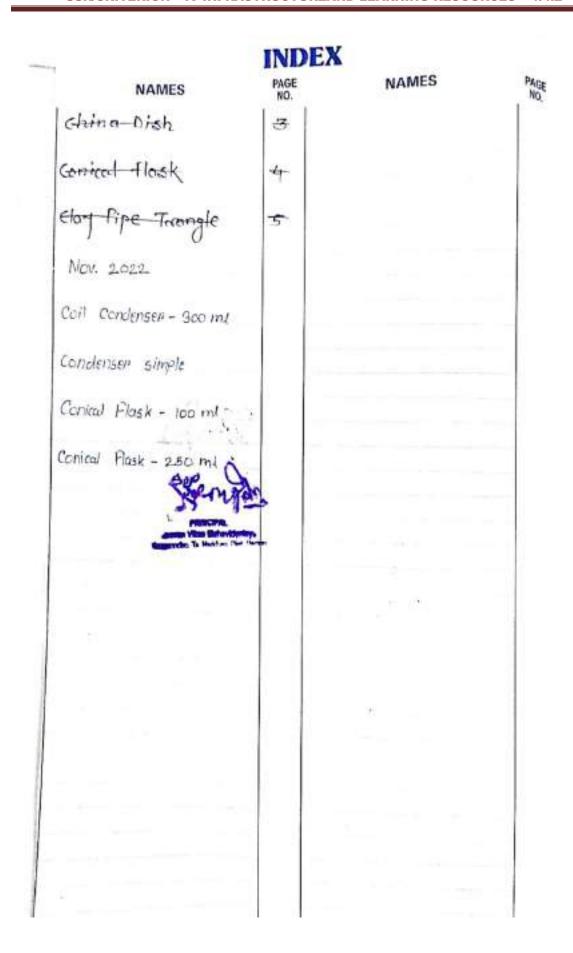
Petrolium Ether Phenol Phenyl Hydrizine Polyethylene Glycol 600 Polyethylene Glycol 400 Polyethylene Glycol 300 Pyridine Salicylaldehyde Sodium Petrochlorate (114) Salphuric Acid

Aniline Diethyl ether Salicylaldehyde Sadium Hypochloride.

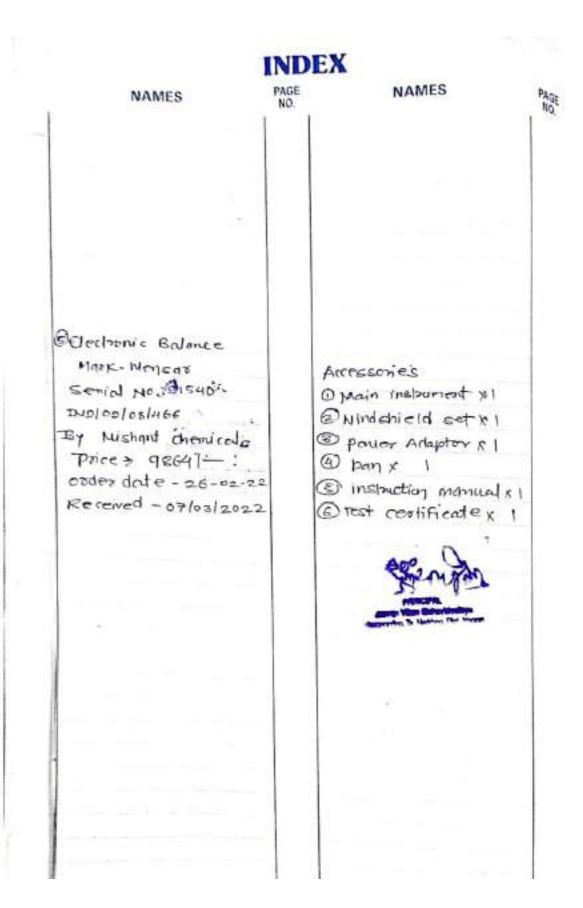
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1-naphthol
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P-nitro acetanilide
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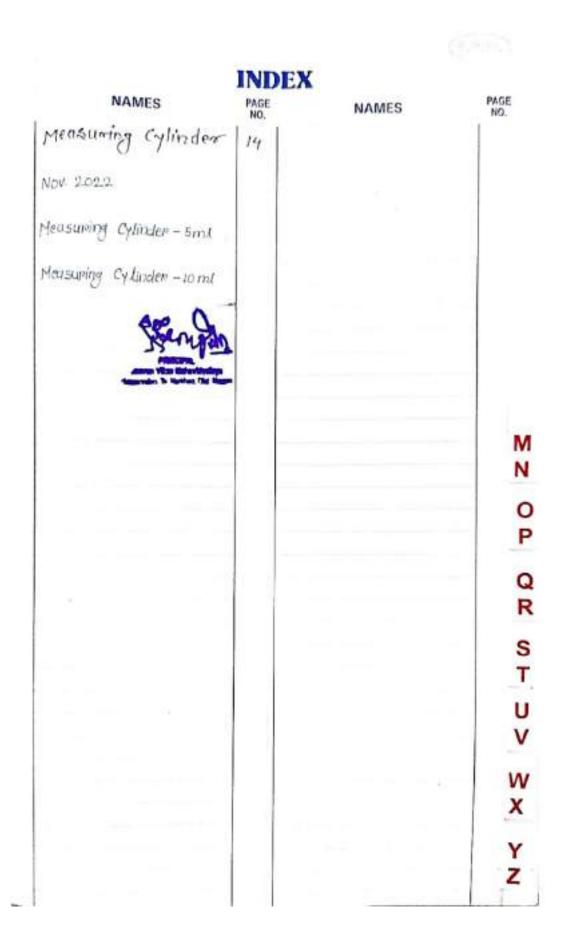


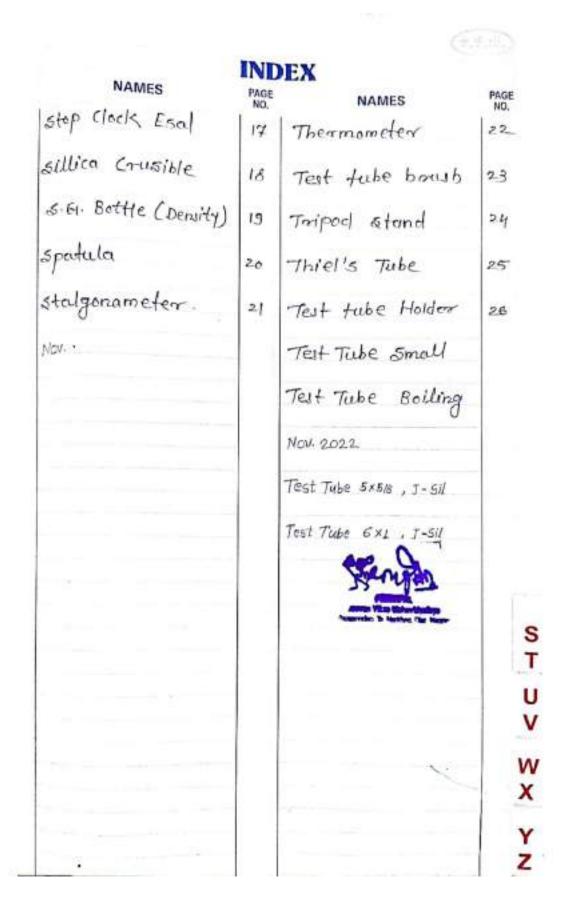
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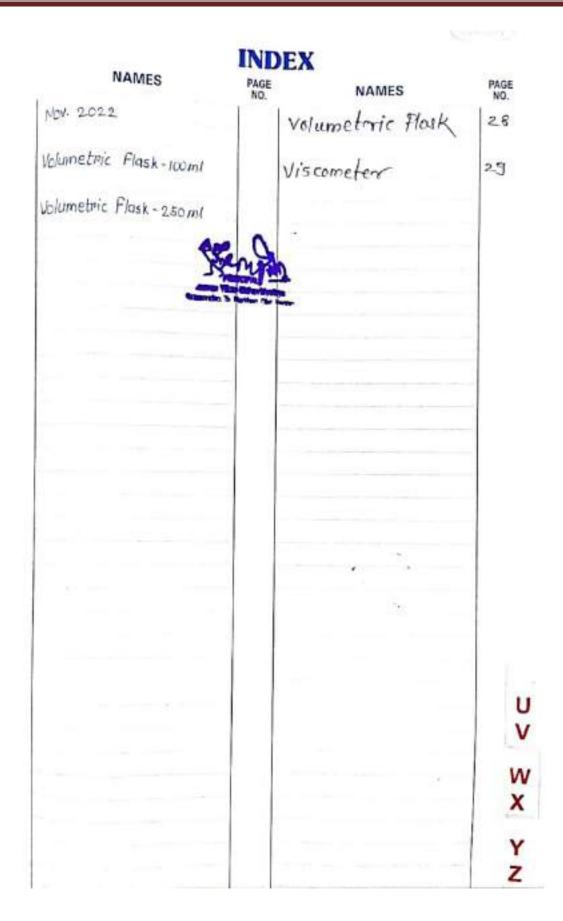


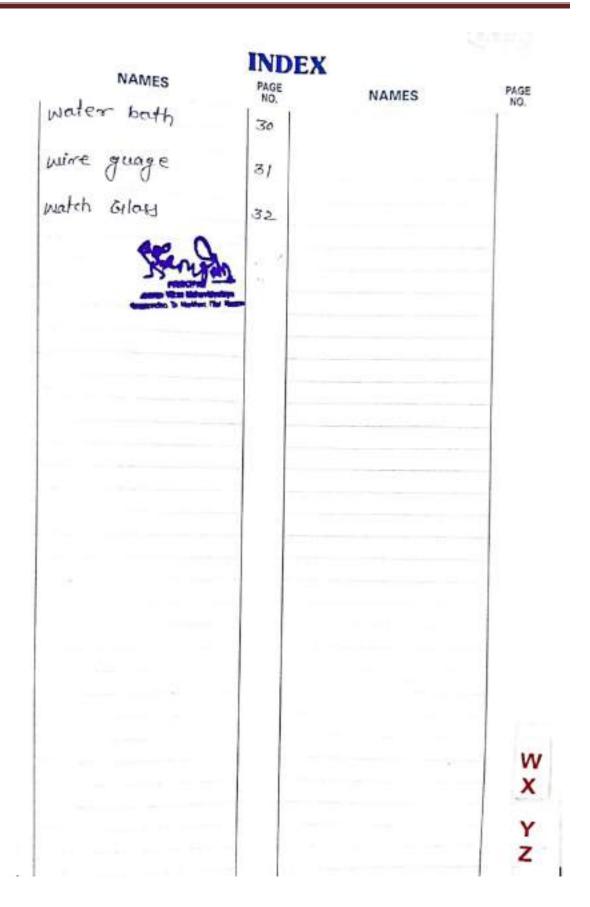
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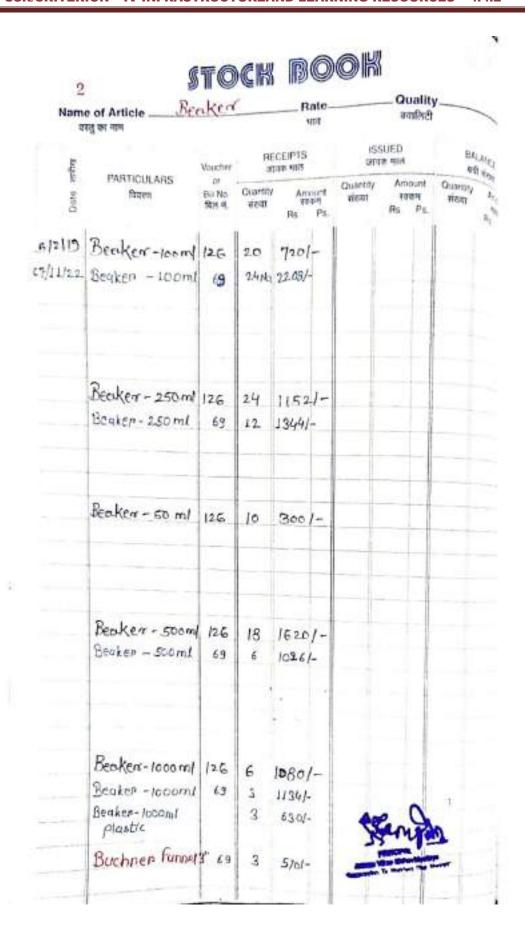
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Glass stimmer	11	Nov. 2022	
Graduated Pippete	12	Heating Mantal - 250ml	
		Sternigan	
		ANTON Vites Saferification Securities & Market File Magnet	-
			-
			-
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			,
			)











TO BE SHOWN	4 g	I El	n sk	B©		- Carrett	
Nam a	e of Article _Conicc स्तु का नाम	-10	ra-	भाग		क्वालिटी	n e
arthu	2202024410003	Voucher	P	ECEIPTS शावक माल		SUED क्रमाल	EA.
Date at	PARTICULARS विवरण	Bill No. Res vi.	Quantit	y Amount रक्षम As. Ps	Quantity views	Amount स्वक्म Rs. Ps.	Quantity views
elaly	Conical Flask 250 ml	126	10	7001-			7
	Conical Flask	126	12	7201-			12
07/11/72	250 ml Rajco Conical Flask	14-6	12	7201			
	2.50 ml ,J-5il	69	12	3288/-			
	Conical flask	12.6	20	9601-			
07/1/100	Conicel Flask	69	20				
0 1 12 1/22	Jooml , J-5u	63	8	1824 -			
	Conical flosk 150 ml	126	20	12001-			6
			=	Service of the			

Trangle   126   3 dos. 576 -		e of Article _ Clay स्तु का नाम	1981					गमिटी				
Stilly Clay Pipe 126 3 dea 5761-  Trangle 3 No. 330-  1/11/22 Cordensen 6 mpte 12"  Since 12 man 1 death arount read to the start and the start around the star	1186	PARTICULARS		voucher alian dis								
1/11/22 Cc11 Cordenser 69 3 No. 930- 1/11/22 Cordenser 6 imple 3 No. 774/- Liebig 12"		विवस्ण	बित नं.	Quantity tions	444	щ	Quantity vices	नव	T-T	Quantity संख्या	100	एम
1/11/22Cordensep (simple) 3 No. 774/- Liebig 12"  Security  Transmit	કાયાવ	Clay Pipe Trangle	126	3 de2	576	-				3 daz	A	
Liebig 12"	T/L1/22	Cost Condenser	69	3 No.	930)-							
	7/11/2			3 No.	774/-	3						
				£.	41							

q	e of Article <u>big b</u> स्तु का नाम	-	131	—— Rate भाव		— Qualit चनालिटी		
1	PARTICULARS	Voucher or		RECEIPTS JUICIN MIN		USSUED GEOR FER		ANCE Aireat
Date	विवरण	Bif No. film rt.	Quantit	y Amount प्रदेशन Fit. Ps.	Quantity संख्या	Amount रक्कम Fis. Ps.	Quartity History	Amount सरकार Rs. Ps
encia	Digital Electro nic Balance wensar	126	1 Nas	S0001-			1No	*
7/11/22	Digital Photo Electronic Colorimeter	69	I	17700/-				
7/11/23	Digital fill Hete with Electrode	69	**	162841-				

Nam	e of Article श्तु का नाम	er f	plea	Rate-	111	— Quality	у	
£	PARTICULARS	Voucher		CEIPTS		SUED OF TITS		ANCE.
Date 7	विवरण	Bit No. Rest rt.	Ounrity संस्था		Quantity ereor	Amount चवनम् Rs. Ps.	Quantity without	Amount virtin Rs. Pr
<i>5</i> [0]19	Filter Paper Rim	176	1 Rim	395/-			0	
	Filter Paper Indica	126	3 hos	e 1801-				
	- Filter Poper No.41 Whatman	. 43_	1 pkt	5570]-				
07/11/22	Filler Flask 500 ml	1/3	2	6201-	•			
			72	and and				

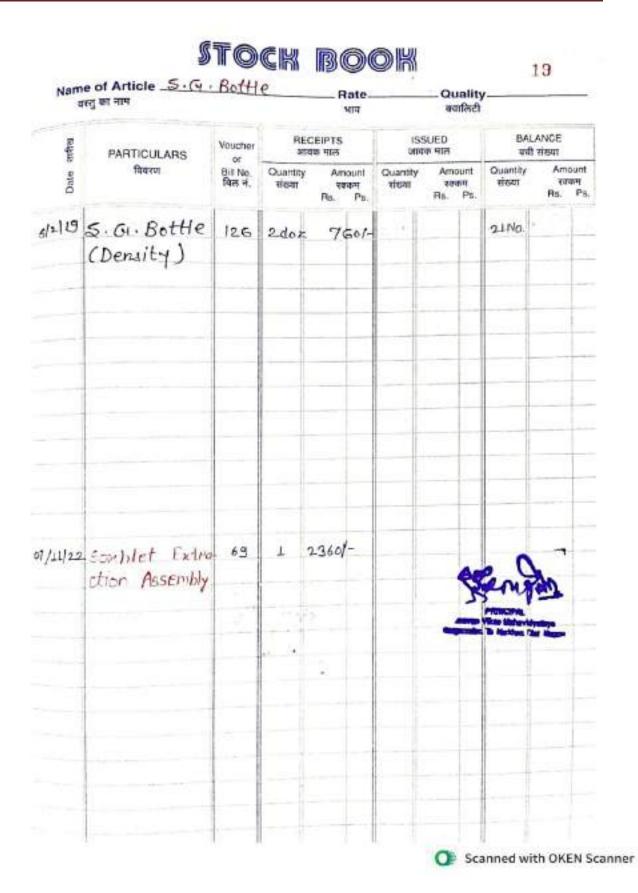
Nam	12 e of Article _ (Stores	tunte	d Piped	e_Rate_		Qualit क्वालिटी	y
	रतु का नाम	Voucher	RECE	स्थान इ.साल	155	SUED क माल	BAL/
Date mitte	PARTICULARS विवरण	or Bii No. बिल मं,	Quantity electric	Amount TOTAL Rs. Fs.	Quantity संख्या	Amount रक्कम Fis. Ps.	Quantity संख्या
5/21.9	Graduated Pippete 24 5 ML.	12-6	2.4 Nas	-96ol-			8
D7/11/25	Heating Plantal- 2-sound	69	L 3	1390)-		mon	

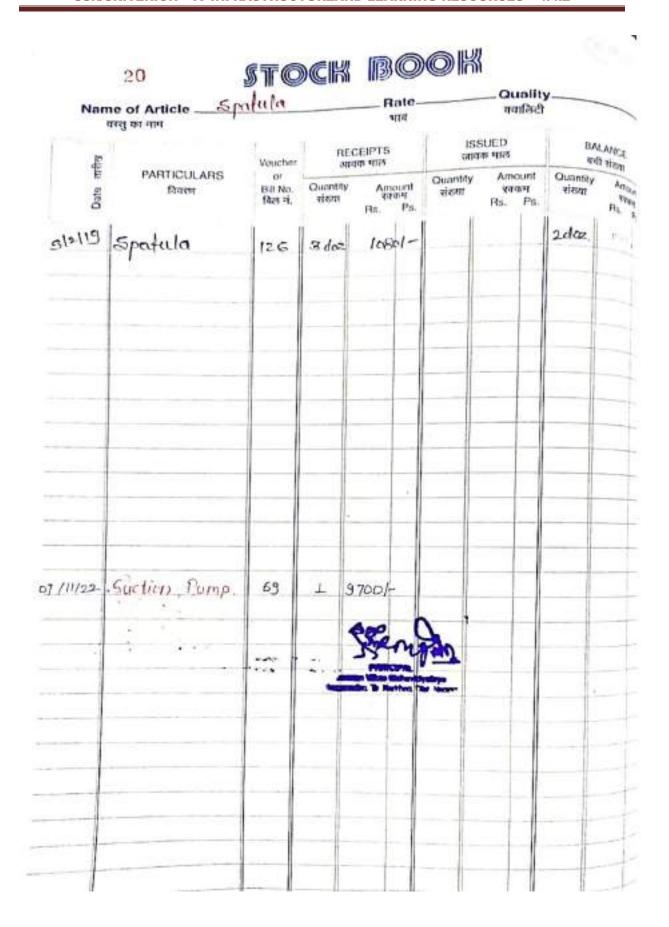
य	e of Article Mease	()	0	भाग		मवालिटी	
-	PARTICULARS	Voucher		CEPTS III TIT		SUED क पात	BALAN BALAN
0.339	ियरण	Bli No. Rm 하	Quantity electr	Amount VERT Rs. Ps.	Quantity शंख्या	Amount शक्कप Rs. Ps.	Quantey views
EI/42	Measuring Cylinder som	126	9 Nos	2801-			3 No
	Measuring Cylinder-10001	126	6 Nas	540/-			5 Nos
07/11/2	2- Measuring Cylinder - 5 mJ	69	2	120/-			
07/11/2:	Measuring Cylinder – 10 ml	69	3	2461-	***	ing	1

(Valid	e of Article <u>√िटाँक्ट</u> स्तु का नाम	- 15	9	— Rate-		— Quality वयालिटी		
Date refer	PARTICULARS	Voucher or		CEIPTS on wan		UEO इ.मात		MNGE viezn
Date	विवरण	Bill No. बिल नं.	Quantity views	Amount रक्षम Rs. Ps.	Quantily संख्या	Amount रक्कम Rs. Ps.	Quantity areat	Amount स्वकम Rs. Ps
તત્રીક	Pair of Tongs	726	20165	14461-			18 No.	
07/11/22	Pestal & Montal	69	1	-loe				
	j							
	AND THE STATE OF T							

	e of ArticleBtt	met	6	Rate-		Quality वचालिटी		
	रतु का नाम	Vaucher	RE	CEIPTS क्रम मार्च		SUED 과 대전	BA)	ANC#
Date entire	PARTICULARS	or Bil No. Stori.	Quantity electr	Amount exert Rs. Ps	Quartity violal	Amount स्वकम Rs Ps.	Quartty Riem	Anie Anie
2/19	Burrete	126	2 doz.	960/-			10 NO.	
Ho	2. F.B. Flork - 100m	1 69		21				
	- 1-0-1 K-1-00	63	6	11401-				
X1/2.1	R.B. fbsk-1501	rl 69	6	1416]-				
7/11/2	2- Fê Flost -250,	M 69	6	14941-				
	3 Neck R. 2. Flask		2		3	any	7	

Nam	ee of Article <u>जिंत</u> क सनु का नाम	C/60	K.Es	O. Rate		Quality and selections	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
E-file	PARTICULARS	Veucher		CEIP1S क्ल माल		SUED IN HIM		ANCE
Date min	विषस्प	Ba Na शिक्ष ग.	Quantity West	Rs. Ps.	Quantity शंदाया	Amount From Rs Ps	Quantity electr	Amou vires
(NIS	stop clock Esal	126	8 Nos	76001-			0110	
1422	Seponating Furrel - 250ml	69	4	1504)-				
	De 1							





Na	me of Article _The यस्तु का नाम			BO Rate_		ilty	_	
IF.	P ANALYSIA A	Voucher		EIPTS		SUED In Hith	B <sub>4</sub>	LANC II rice
Date	PARTICULARS (Bure)	or Bil No. ffee #.	Quantity efect	Amount reary Rs. Fs.	Quantity संख्या	Amoun स्वकन् Rs. P	duantity vicus	A Pla
હ્યું કો <b>ા</b> ?	Theremometer	126	lo Nas	1100/-			TONO	
1	Thermometer 360°c	126	10 Nos	11001-			10 No.	
					<u> </u>			
				-				
1								

Man	e of Article <u>िर</u> ् स्तु का नाम	700	-	Rate		Quality author		
Date effici	PARTICULARS	Voucher or	Fig. 3	ECEIPTS गावक माल		SUED क भारत		ANGE Rigat
Date	react.	Bill No. Res et.	Quantit	V Amount राज्यप Rs. Ps.	Quantity संख्या	Amount vening Rs. Ps.	Quantity संख्या	Amount versies As Ps
51:119	Test Tube Smay	126	I bo	9 600/- as)			70 No.	
	Test Tube Biriling	126	1 bos (502	4 650/- las)			4816.	
7/11/22	Test Tube 5×5/8	<i>6</i> 9	100	2600)~				
/#J22	Test Tube 6×1	69	100	3100/-		*	ang	do
							n. To Hanthan, Ch	T_

	28 gree of Article Volum	choic	Flak	BO Rate_		Guain		
Nan	ird का नाम	LI.II	The A	शाव		वचातिर्द		
F		Voucher	REG	CEPIS इक बाल		SUED क माल	BA.	LANCE the street
Date ores	PARTICULARS (Bure)	Eri No. Filts H.	Guardey view	Amount versit Rs. Ps.	Quantity rigat	Amount रक्कम Rs. Ps.	Chantey संस्था	A P
Slotto	Volumetric Flask 100 ml	126	4 No.5	3401-			1 No.	
07/4422	Volumetric Flask -100 ml	63	6	780)-				
	Volumetate	126	6 Nas	6601-			6 No.	
07/11/22	Flosk - 250ml Volumetric Flosk - 250 ml	6.9	6	12-60/-				
	Volumetrie Flask-sooml	126	6 Nas	1140/-			5 No.	
	,							
	n							
	Volumetric Flosk = 1000 ml	126	G Nos	lasol-	3	garry	90.	

Nam	e of Article			Rate-	_Quality	, <u>25</u>			
п	रतु का नाम			भाव		क्यालिटी			
मारीय	PARTICULARS	Voucher		CEIPTS IN THE		SUED क भारत		ANCE elem	
Oate	विद्यस्थ	Bill No. New vi.	Quartity Right	Amount remi Rs. Ps.	Quantity संख्या	Amount rings Fls. Ps.	Quantity siest		ount कन Ps
1:2/19	Acelanilide		500g						L
	Activated Charcal		500y x2						
	Alpha Nophthal Pure		500y						
	Ammonium		5009						
	Phosphate dibasic anhydrous E.P.		1020						
	Ammonium		500y.						L
	Chloride		x 5			-			
	Ammonium		5009						
	sulphate		×.3	-	-				H
	Ammonium		50¢X						
	Thiocyanate		2						
	Barium		500 g						
	chloride								
	Barium		5009				_ ,		
	Hychoxide		22.5			Ser	color		
	Benzamide .		-,,-			PRIN	SPAL SERVICE CONTRACTOR		
	Benzamide purc	17 65							Se :

tam	e of Article स्तु का नाम							vality ගැනිළු	/		_
Ha.	PARTICULARS	Vouchee		CEIPTS			SUED TO SIGN			ANCE viest	
Date	विवस्ण	or B# No. Rm मं	Quantity Hiera	Arnoun रक्कम Rs. P		Quantity संख्या		ount arr Ps.	Quantity शंख्या	Amo Year Fis.	
	Ethylene Diamine Tetra-Acetic acid		500g		1	1 1					
4	TetrarAcetic acid		× 2								
	Ferric chloride		esool								
	Ferrous Sulphal		500g	1							
	Ferrous Sulphide 61-ick		50 <del>0</del> 9								
	Lead Acetate		2005 2005								
	Magnesium Chloride		1009								
	Manganese Dioxide		Soog								
	Magnesium Sulphate		2009								
	Mercuric chloride		1009								
	Methyl ned		sog				•		- Sem	2	7
	Naphikalene	• - 7	500g				•		To Revenue of	-	

	33	"" —		BO Rate		Qualit क्वालिटी	
Nam	e of Article			भाग		क्वालटा	
-	रतु का नाम	Voucher	REC	CEIPTS PRI TIM	ज्ञाव	SUED TO THE	B
Date mfre	PARTICULARS विवस्म	or Bai No. विश्व गं.	Cluantity signi	Amount (2004 As. Ps.	Quantity	Amount स्वक्षप Rs. Ps.	Quantity Right
	M-phenyl anthro- niwic acid		sed				
	Nickel Carbonale Pure		2508				
	0-phihatic acid		500g X 2				
	Potassium Chloride		2009				
	Polassium Chromate		2009				
	Pottassium Di Chromate		50° g × 2				
	Potassium Ferrocyanide		500g ×2				
	Połassium Hydroxide		2009				
. *	Polassium 16 dide		2001		Am.	0	ı.
	Potassium Nitral	le.	SDox		74	who	

iarr	ne of Article			BO		5110000		13
1	वस्तु का नाम			— Rate. आव		Quality क्वालिटी		
mga	PARTICULARS	Voucher or		CEIPTS OR HIM		SUED in Mins		NICE risur
DB76	विवस्म	Bill No फिल मं,	Ounntity visus	Amount रक्तम Rs. Ps.	Quantity visur	Amount trans Rs. Ps.	Quantity संदर्भ	Amount varior Rs. Ps
	Potassium		5008					
	Permaganate		3					
	Socium Acetale Pure		2008					
	Sodium Bi - Carbonate		5009					
	Sodium		5wg					
	Carbonade		x 3				- 1	
	Sodium hydro-		500X					
	side pellets.		4					
Ī	Sodium metal		(OO XE					
			0					
-	Sodium Nitrate		500					
	Sodium Nitro- Prusside		500 g					
	50dium Phosphate		5009					
	Sodium Thiosuphate		Soos			3	emp	10

Nam	e of Article सतु का नाम			— Rate		Qualit		_
neghan.	PARTICULARS	Voucher		EPTS TO TIME		SUED as vice		ANGE.
Date mitte	विवरण	Or Bit No fan ei	Quantity Heat	Amount रक्षाम Rs. Pr	Quantity wind	and the second	Quantity शंख्या	Amount verse Fis P
	E-T-C		2009					
	Felling 301?A		200 m					
	Felling Boll-B		500 M					
	Chycerin		2008					
	Iodide Coystal		259					
	250propyl Akolol		500M × 2	3.				
	Industrial Solvent		500 ml ×4					
	time water		500M ×4					
	Mercuny metal Pune	1	1009					
	Methyl Acetale		200M					
	Methyl orange Solution		500ml			•	Sen	1
	N - buly! Akohol		560ml			-		

वस्तु का नाम			Rate- भाग	—————Quality वनासिटी		<b>'</b>	
PARTICULARS	Vouctier		CEIPTS क गाउँ		SUED क माल	B	
क्ष विकला व	or Bil No. विक नं.	Quantity vient	Amount स्वक्ष Rs. Ps.	Quantity संख्या	Amount स्वक्रम Rs. Ps.	Quartit Non	
Parattin Liqui	9	500ml × 3					
Phenolphialeine		× 3					
Phenol siquid		500m) > 2					
Picric acid		Spow)					
Schiff reagen	t .	500m) × 2					
Silver Nitra	łe	500ml					
×ylene		500ml					
cle cle	á.	1 kg 1500ml					
			3	my	2		
	ů-	1 kg		0	7		

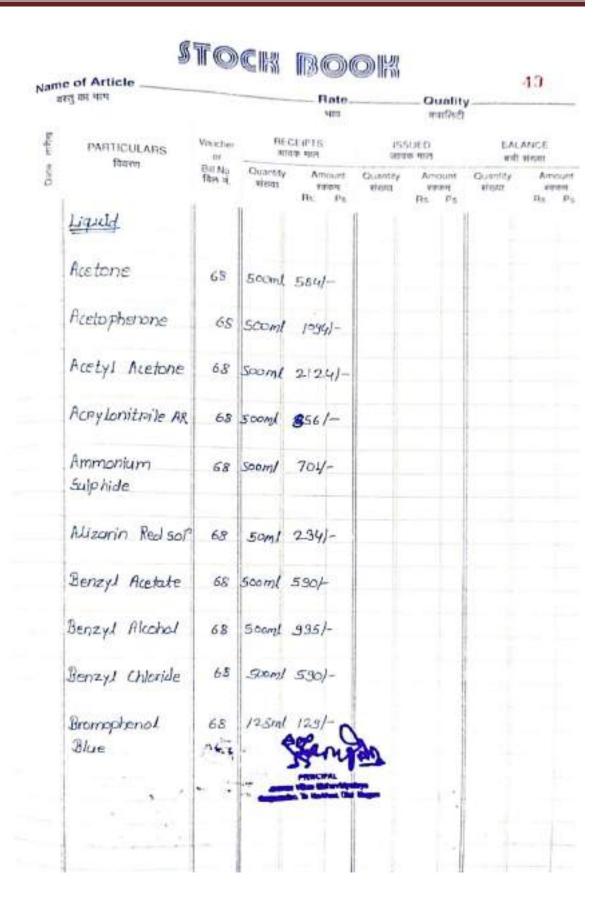
Nam	e of Article रतु का माप			Rate-		— Qunt			
T.	PARTICULARS	Voucher		CEIPTS 10th With		SUED त्व गात		ANCE	
Date	विवस्थ	Bill No. florid.	Guantity Victor	Amount परकाम Rs Ps.	Charactery संख्या	Amount virting Bs. Pr	461010	Am ee Fis	curt ent p
711122	Aceto Acetanilia	68	5009	1003/-					ŀ
	Adipie Acid Pure	68	5009	892.]-					ŀ
	Ammonium Dichpomate	68	500g.	/352/-					
	Ammonium Ferric Sulphate	65	5009.	425/-					
	Ammonium Thio- cyanabe Cnystals	68	5093.	701/-					
	Benzophenone	68	500g.	2071/-					İ
	Bromo Cresol Green Indicator	68	5.9.	861/-					ļ
	Bromo Thymal Blue <sup>M</sup> (pH inclinator)	68	5y.	4781-					
	Buffer Powder pH appear 7.0	68	lacj	3501-			0		İ
	Buffer founder ph approx. 3.2	63	Юер	350/-		_	Sand		
	Ammonium Ferrous	68	5009	356/-					

		ne s		BO Rate-		Qualit	
	e of Article ———— स्तु का नाम			भाव			
		Voucher	RE	CEIPTS वक पाल		SUED क माल	म्रह्म
Date mfts	PARTICULARS विवरण	or Bili No. विज गं.	Quantity शंदवा	Amount इवकाव As Ps.	Quantity शंख्या	Amount प्रकर सिंडः Ps.	Quartey Heat
	Cadmium Carbonale	68	1009.	4781-			
	Cakium Chbride	68	500%	425/-			
	Cadmium Nitrale	68	100g.	4781-			
	Chloro Acetic Acid Mono AR	6.8	500g.	4781-			
	Chromium (III) Sulphate Tech.	68	5cog.	4731-			
	Cinnamic Acid.	68	2509	2368/-			
	Cobatt (ous) Chloride.	68	1009.	1306/-			
	Cobalt (ous) Nitrale	ÇĞ	10cg.	152-9/-			
ç	Cresol red induator AR	68	59.	2401-			
	Cuprous. Chicoide	68	Song.	2.007/-	•	Seny	do

am	e of Article श्तु का नाम				ate- गव		— Qualit क्यातिर			
enfine a	PARTICULARS	Voucher er	38	CEIPTS विक पाल			SUED क गाल		ANCE संख्या	
Date	100401	Bill No. बिल ने.	Quantity संख्या	Amo Tan Hs.		Quantity शंद्यम	Amount रक्कम Rs. Ps.	Quantity संख्या		ount Ps
	Dextrose	63	5009	478/						
	(Inhydrous)									
	di-Calcium	65	Soog.	733	<i>j</i> -					
	Phosphate									
	Dipheny lamine	68	2504.	. 828)	_					Ė
	di- Phosphorous Pentaoxide	68	500y	2/35/						
	Ferric Sulphale	68	500 g	5 20)						F
	L-Ascorbic Acid	69	1004	7121	_					F
	Nanganese (II) Chloride	68	500g	1136	1-					
	m-dinitro Benzene	-68	5009	1954	1-					F
	m- Nitro Aniline	68	2.50g	2124	J			_	4	F
	m-Nitro Benzoio		100 g	531	<i>j</i>		7	my	2	
	N-Acetyl, Galycine	68	1004	1089						

lam	e of Article			Rate_		Quality चवालिटी		_
	रतु का नाम			भाग		d'allese.		
arta		Voucher	FIE	CEIPTS वक माल		SUED क माल	The second second	LATICI
Date 17	PARTICULARS Starre	or Bill No. चिल मं.	Ouantity संख्या	Amount स्वयंत्रम् Rs. Ps.	Quantity	Amount श्वकम् Rs. Ps.	Quantity ritery	An Fit
	Nickel (II) Chloride	68	250g X2 <sub>r</sub>	2252/-				
	o-Amino Phenal	68	१००५	861/-				
	o-Nitro Aniline	68	2.50g	945/-				
	o-Nitro Phenol Indicator AR	68	259	<b>2</b> 97/-				
	p- Amino Acetanilide	68	100 g	6631-				
	p-chloro Aniline	68	5009	14871-				
	p-chloro Benzaic acid	68	toog.	510 <b>f</b> -				
	Phenyl Hydrazine Hydrochloride	68	250g	2719/-				
	Phenolphthalein pH indicator	68	508	4671-				
	Phthalic Roid	6.0	50029	797/-				
	Phthalic Anhydide	69	रुख	6161-	35	mon		
	Ththalimide	68	5009	590/-	_	The Street Co.	-	

lam	48 e of Article		Mili			Qua			1
to be	A APPLICATION	Voucher	RE	CEIPTS क मात		SUED ps 4075		BA ST	i a
5000	PARTICULARS States	or Bit No. विक मं	Quantity electri	Amount gra-4 Rs. Ps.	Quartity संख्या		ount may Ps.	Quantity Restr	1
	Sebacic Acid	68	5009	1163/-			Н		
	Sadium Acetate	68	5009	553)-					
	Socilium Sulphate	68	500y.	2-761-					
	Sucinic Acid	68	500g	1062/-					
	Suctinic Anhychide	65	1009	531/~					
	Thympol Blue pH indicator AR	68	53.	4571-					
	tri-sodium ortho Phosphate 12:HaO	68	5009.	680/-					
	Zinc Chloride	68	500g.	712/-					
	Zinc Sulphate AR	65	5009	627/-			ı		
	Zinc Sulphate 7.HsD purified	68	5009	520/-	40				
	67.37		eren de	PROCESS.	-		-		



	50 S			Rate		Qualit ववाशिटी	
1	भन्नु का नाम			भाग	100	SCHED	
4	PARTICULARS	Vauctor or	NE.	CEIPTS तक गांव		rap region	BALAIK With the
9,90	flore	Bill No Skiri H.	Quartity electric	Amount Ethir Rs Ps	signit Quantity	Amoure versus Ha Pa.	Outstray A
	Carbon Disulphile	65	SOUNT	9091-			
	Carbo Tech.	68	Soons	2761/-			
	Chloro Senzene	65	scoml	552/-			
	Cyclohexane	65	500ml	531/-			
	1,2-dichloroethan	- 68	50cml	52-c/-			
	Diethyl Ether	6,5	Social	669/-			
	Ethyl acetoacetule	68	500 m/	1540[-			
	Formaldehyde sal	63	500ml	237/-			
	Formic Acid	68	500ml	531/-			
	Glycepine	68	500ml	733/-			
	2-Hydroxy Acetophenone	65	bont	1200/-			
	Methyl Acetacelate	65	Scoml	£39/-		Sen	40
	N- Butyl arctite	65	Scont	690/-		Part India	-

Vam	e of Article वतुकानाम					Quality	y	51
Edite	PARTICULARS	Voucher or	FIEC	CEIPTS In this		SUE D क माल		ANCE
Date	वितरण	Hit No Pers H.	Ouarney #R43	Amount reset As Pa	Quantity संस्था	Amount variet Fis. Ps.	Quantity संद्या	Amoun versii Rs. P
	Nitpo Benzene	68	500ml	8281-				
	N.N-Dimethyl Formamide	69	500ml	680]-				
	o- phosphoric acid	68	500ml	1062/-				
	Petrolium ether	68	500ml	520)-				
	Phenol	68	5009.	701/-				
	Phenyl Hydrazine	68	looml	2.108)-				
	Polyethylene Calycol 600	68	Sooml	807/-				
	Polyethy lene Gilycol 400	63	Scorn!	733/-				
	Polyethylene Glycol 300	68	5ccvy/	807/-				
	Pyridine	65	250ml	4731-	_	geny	<u>-</u>	

Nam	e of Article			®© Rate		Quality क्वालिटी		
	रतु का नाम	1	1	भाव	is	SUED	BA	LANCE
聖	PARTICULARS	Voucher	RE SIT	CEIPTS वक्त माल	UITE	क माल Amount	Quantity	tion.
Date	विवस्त	Bill No. बिल मं.	Quantity शंक्या	Amount एक्सम Rs. Ps	Quartity संख्या	स्वकम Rs. Ps.	संख्या	Amo FRE
	Salicylaldehyde	6.8	Iooml	861/-				
	Sadium Petro-	68	100 ml	890)-				
	chlorate (111)							
	Sulphunic acid	68	500m/	5841-				
	120							
	Aniline		500ml					
	Diethyl other		sooml					
	Salicylaldehyde		100ml					
	Scalium Hydro-		500m/					
	Chloride	-						
	cthunel		500ml × 2_					
	·	A.				٦		
		de .		2	Rema	1		
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sme of Article				— Rate भाव		Quality क्यातिटी		3	
PA	PARTICULARS	Voucher or Bill No. बिल मं	RECEIPTS आवक्त गाल		ISSUED भागक पात			BALANCE and rigon	
-			Chiantty Riem	Amount रक्कप Rs. Ps.	Quantity sixtu	Amount श्वक्ष Rs. Ps.	Quantity elevi	Amount रक्कर Rs Ps	
Ben	zil		2509.						
1-n	aphthol		scoppln.						
	lyl Hydrazine Irochlonide		log.						
	issium late		soug.						
p-n	itro acelonilide		100g.						
p-1	nitro aniline		250g.						
Sali	cylic acid		soct.						
Thic Hy	umine drochbride		25 y.						
32	lium Melal		5004.		*	mon			



## Antestry Mission

## JEEVAN VIKAS MAHAVIDYALA DEVGRAM

Tah, Narkhed, Distt-Nagpur-441301 (MS)

## DEPARTMENT OF KNOWLEDGE RESOURCE CENTRE Details of Book Purchase

Session 2018-2019

0. H		Session 2018-201	Date	Amount	Total		
Sr. No.	Name of Publishers	4732	12/07/2018	1062/-			
	Universal Book Service Nagour	4733	12/07/2018	4675/-			
		4734	12/07/2018	1000/-			
		4735	12/07/2018	6600/-			
		4961	□5/09/2018	6250/-			
		4962	15/09/2018	720/-	Survessee		
		4940	20/09/2018	19035	1,12,105/		
1		4941	20/09/2018	3425/-			
•		4942-4943	20/09/2018	20375/-			
	Contract Con	4945	20/09/2018	28750/-			
		4947	20/09/2018	5135/-			
		5079	07/01/2019	5750/-			
		5080	07/01/2019	4988/-			
		5240	08/02/2019	2375/-			
		5241	28/02/2019	1950/-	1		
	Venus Books Centre Nagpur	14384, -85, 86	24/07/2018	31577/-			
		14387	24/07/2018	1356/-			
		4913	25/08/2018	4865/-			
		9459	21/02/2019	10774/-	56062/-		
2		9460	21/02/2019	5827/-			
(2)		14131	23/03/2019	1323/-			
		14132	23/03/2019	340/-			
_	Sei Jyoti Prakashan, Nagper	657	20/08/2018	5108/-			
3		664	20/08/2018	1125/-	7608/-		
		1768	16/02/2019	1375/-	COSSW.		
4	Sir Sahitya Kendra, Nagpur	3654	28/09/2018	13250/-	15750/-		
	40.346.94.03.00.03.03.03.03.03.03.03.03.03.03.03.	4037	16/02/2019	2500/-	an a series		
5	Global Education Ltd Nagpur	1047	23/10/2018	3475/-	5950/-		
		819	04/09/2018	2475/-			
6	Central Books Stall Nagpur	2867	23/03/2019	2867/-	2867/-		
7	Vidharbh Book Distributors	8055	21/02/2019	1185/-	1185/-		
8	Creative Books	2407	07/01/2019	1800/-	1800/-		
9	Ujwal Association	5298	16/03/2019	2124/-	2124/-		
10	Poriodicals	*	31/03/2019	15690/-	15690/-		
11	N-list (E- sources )		31/03/2019	5900/-	5900/-		









#### Anyotay Mississ

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Talk, Narkhood, Disc. Naggart.
DEPARTMENT OF LEARNING RESOURCE CENTRE Session 2019-20 Book Purchase Report

	Name of Publishers	Bill No.	Date	Amount
Sr. No.	Name of Publishers	5349-5350	29/08/2019	31420/-
		5358	09/09/2019	11244/-
	Universal Book Service, Nagpur	5359	09/09/2019	7900/-
		5360	09/09/2019	288/-
01		5371	17/09/2019	10445/-
		5389	28/10/2019	715/-
		5469	18/01/2020	3735/-
	Pimplapure Book Distributors, Nagpur	35291	31/12/2020	10740/-
02		-	31/03/2020	22830/-
10	Periodicals	-	31/03/2020	5900/-
11	N-list (E- sources )		Total	105217/-



#### Actyoday Mission

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist-Nagpur.
DEPARTMENT OF LEARNING RESOURCE CENTRE
Session 2020-21
Book Purchase Report

Sr. No.	Name of Publishers	Bill No.	Date	Amount
		5698	28-12-2020	13720=00
		5699	28-12-2020	3480=00
		5700	28-12-2020	4446=00
01	Universal Book Service, Nagpur	5701	28-12-2020	17416=00
01		5778	01-03-2021	3605=00
		5779	01-03-2021	2240=00
		5842-43	27-03-2021	9387=00
		5856	30-03-2021	4200=00
02	Pimplapure Book Distributors, Nagpur	J35291	31-12-2020	10740=00
UL.	Venus Book Centre, Nagpur	-17903	31-12-2020	6018=00
03	1	+17904	31-12-2020	8801=00
04	Himalaya Publishing House, Nagpur	- 414	31-12-2020	12508=00
	Time of the second seco	- 435	06-01-2021	8070=00
_		× 861	28-08-2020	19160=00
25	Maharashtra State Bureau of Text Book	×1892	17-02-2021	19877=00
		-6463	17-02-2021	650=00
)5	Sir Sahitya Kendra, Nagpur	<b>-4164</b>	17-02-2021	21936=00
7	Central Book Stall, Nagpur	-1092	17-02-2021	2185=00
			Total	168439=00

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#### Antyoday Mission

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist-Nagpur.
DEPARTMENT OF LEARNING RESOURCE CENTRE
Session 2021-2022
Book Purchase Report

Sr. No.	Name of Publishers	Bill No.	Date	Amount
01	Universal Book Service, Nagpur	6045	03/02/2022	19174/-
	The second secon	6020	03/02/2022	6741/-
		√ 6074	03/02/2022	9121/-
02	Pimplapure Book Distributors, Nagpur	35929	15/12/2021	7350/-
		J36061	29/01/2022	5100/-
		<b>36188</b>	09/03/2022	570/-
		<b>~35893</b>	07/12/2021	2890/-
03	Venus Book Centre, Nagpur	_18850	17/01/2022	19309/-
		√18851	17/01/2022	7267/-
		18852	17/01/2022	5476/-
		~18853	17/01/2022	916/-
04	Himalaya Publishing House, Nagpur	_494	18/12/2021	24270/-
		~849	23/03/2022	7106/-
05	Nagpur Popular Book Shop	7900	18/02/2022	5648/-
		/7903	18/02/2022	12452/-
06	Sir Sahitya Kendra, Nagpur	<b>⊸4341</b>	11/02/2022	7055/-
07	Sachin Sahitya	<b>√23597</b>	17/01/2022	2014/-
80	Maharashtra State Board Pune	√92101581	20/12/2021	29181/-
10	Periodicals		31/03/2019	16610/-
11	N-list (E- sources )		31/03/2019	5900/-
	D		Total	1,94150/-









# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist-Nagpur. DEPARTMENT OF LEARNING RESOURCE CENTRE **Details of Book Purchase** 

Session 2022-2023

Sr.	Name of Publishers	Bill No.	Date	Amount	Status
No.				1770 -00	20814/-
1	Himalaya Publishing House, Nagpur	250	12/08/2022	4770 =00	Paid
		331	30/08/2022	16044 = 00	
2	Book World	1327	23/11/2022	31086 = 00	Paid
3	Sir Sahitya Kendra	4814	29/11/2022	12000 = 00	21900/-
3	Sir Sailitya Keliura	4454	10/03/2023	9900 = 00	Paid
	Church Kotto	225	03/09/2022	107808 =00	Paid
4	Study Katta	6439	02/12/2023	3915 =00	
		6438	02/12/2022	5870 =00	39474/-
	Universal Book Service	640	06/12/2022	760 = 00	Paid
5	Olinoisal Bosh Gollies	6577	23/02/2023	7270 = 00	
Ů		6557	06/02/2023	2100 = 00	
		6558	06/02/2023	6454 = 00	
		6560	06/02/2023	13105=00	
6	Sai Jytoti Publication	1706	17/02/2023	18772 = 00	Paid
				2,39,854/-	Paid



Daygram, Dist. Nagpur

#### DEPARTMENT OF LEARNING RESOURCE CENTRE LIST OF SUBSCRIBED NATIONAL & INTERNATIONAL JOURNAL **SESSION 2023-24** Sr. Name of Periodical Name of Sender Amount Subject Medium Frequency No. International Journal of Statistics and Akinik Publication 3000/-Maths English Bimonthly Applied Mathematics 2 Akinik Publication Journal of Advances in Microbiology 2500/-Microbiology Half Yearly English Research 3 International Journal of Scientific Akinik Publication 3000/-Com. Science Bimonthly English Research in Computer Science and Engine. 4 Akinik Publication International Journal of English Research 3000/-English Half Yearly English 5 Akinik Publication International Journal of Sociology and 3000/-Soc - Pol English Half Yearly Political Science Akinik Publication International Journal of Physical Education 6 Physical Edu. 3000/-Bimonthly English Sport and Health IUP Publication 1150/-Applied Economics Economics Quarterly English **IUP Publication** 1150/-Computer Science Computer Sci Quarterly English **IUP Publication** 9 **English Studies** English 1150/-Quarterly English **IUP Publication** 10 Information Technology English Library & Inf 1150/-Quarterly 1150/-**IUP Publication** 11 Political Sci International Relations Quarterly English **IUP Publication** 1150/-12 Accounting Research Quarterly English Commerce Ass, of Indian Uni. 1000 13 University News Weekly English General Marathi Marathi 579/-Chankya Mandal Pari 14 Chankya Mandal Pariwar Monthly 2199/-Weekly Hindi General India Today 15 India Today Weekly English 1150/-Sunita Narain, Down to Earth Comp. Exam 16 New Delhi Monthly English 1345/-17 Pratiyogita Darpan Comp. Exam Upkar Prakashan New Delhi Economical & Political Weekly Weekly English Sociology 2080/-18 Samiksha Trust Pub. Panchdhara Quarterly Marathi Marathi 200/-Marathi Sahitya 19 Parishad 70 Monthly Marathi Lalit Marathi 550/-Lalit Quarterly Marathi Marathi Akshargatha 400/-Akshargatha 21 Parivartanacha Vatasaru Quarterly Marathi Marathi 22 700/-Abhay Kant Monthly Marathi Shikshan Sankraman Jr. College 23 500/-Balbharati, Pune Jeevan Vikas Monthly Marathi Marathi 24 200/-Nagpur **INFLIBNET AHAMDABAD** N- List (Online Books and Journal 5900 College Given by TOTAL 41203/-38704/-(27654 + 11050)was Ma Davaram, Dist. Nagpur



#### TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	DEVENDRA SHRIKRISHNARAO BHONGADE	Bill/ Invoice No.:	MH/FBN/645998
Address:	S/O SHRIKRISHNA BHONGADE, JEEWAN VIKAS MAHAVIDYALAY, AT-POST-THUGAON DEV NARKHED, Nagpur, Maharashtra, India-441301.	Bill Date:	18 Aug 2022
State:	Maharashtra	Bill/Plan Period:	18/08/2022 - 17/08/2023
Mobile Number:	9823421427	UCN Account No.:	H76802
Email ID:	jvmthugaondeo@gmail.com	State Code:	27-MH
Customer GST No.:			- Marie Control Control

			(Rs.)
Sr.No	Plan Details	SAC	Rental Charges (Rs.)
1	Home Highspeed 100 Mbps - 12 Month	998422	7650.00
Taxes		SGST CGST	688,50 688,50
- 15	Total TAX		1377.00

9027300	tount to be Paid	Total An
Thousand Twenty Seven	Rupees Nine	Total Amount In word

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on https://selfcare.ucnindia.net/

\* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - SARGAM CABLE NETWORK

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, 'Milestone', 12, Ramdaspeth, Nagpur- 440 010

www.ucnindia.com

## Invoice

4isoftwares@gmail.com

#### 41 SOFTWARES

Office: Manewada

Nagpur-24

+91 9284698940, 8975719445

Date: 18/06/2024 Invoice No:N3198

www.4isoftwares.in

The Principal, Jeevan Vikas Mahavidyalay Narkhed

Product Description	Quantity	Rate	Total Amount
Annual Maintenance Charges (2024-2025)  1) School Management System Software  2) Library Management System Software	3	Rs. 15.000/-	Rs. 15,000/-
Section of the sectio			

Total Amount		Rs. 15,000/-
	Total Amount in Word	Fifteen Thousand Only
1.	accept.	described and all particulars are true and correct according to the company
	Attent () 30% per month will be duaged if the bill is not paid on the Choque will be made by the name of "45 Softwares"	entered and decided left Softwares

\*artne orized Signatory and/or Seal)



#### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

## सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

#### Invoice

Ref No.: INF/N-LIST/2018/6744

Date: 2018-03-27 Invoice No.: NLIST/17-18/1327 College GST No.: Not Available College GST State Code: MH [27]

#### Name and Address of Subscriber

To The Principal Jeevan Vikas Mahavidhyalaya At Post Thugaondeo Tah Narkhed Dist Nagpur Maharashtra - 441301

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

#### Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

(0)\_-

Ashok Kumar Rai Scientist-E(CS)

-- Cut Here -

#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-27 Receipt No: 22234

Received with thanks from Jeevan Vikas Mahavidhyalaya, Dist Nagpur, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 767124 Dated

2018-03-27 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2022-07-07 09:22:37 INFLIBNET Ref No: INF/N-LIST/2018/6744



#### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

## सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

#### Invoice

Ref No.: INF/N-LIST/2019/6744

Date: 2019-03-12 Invoice No.: NLIST/18-19/2628 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal Jeevan Vikas Mahavidhyalaya At Post Thugaondeo Tah Narkhed Dist Nagpur Maharashtra - 441301

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0,00
		SGST@0.00%	0,00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai

Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-03-12 Receipt No: 24841

Received with thanks from Jeevan Vikas Mahavidhyalaya, Dist Nagpur, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 769136 Dated 2019-03-12 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2022-07-07 09:22:15



#### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

## सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

#### Invoice

Ref No.: INF/N-LIST/2020/8744

Date: 2020-07-30 Invoice No.: NLIST/20-21/1050 College GST No.: Not Available College GST State Code: MH [27]

#### Name and Address of Subscriber

To The Principal Jeevan Vikas Mahavidhyalaya At Post Thugaondeo Tah Narkhed Dist Nagpur Maharashtra - 441301

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

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#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-30 Receipt No: 29450

Received with thanks from Jeevan Vikas Mahavidhyalaya, Dist Nagpur, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 823933 Dated 2020-07-30 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2022-07-07 09:20:58 INFLIBNET Ref No: INF/N-LIST/2020/6744

#### Quotation JLTRAQUERY" ULTRAQUERY tion Dong Our Striction NAGPUR: PLOT NO. A-65, F202 VIGHNAHARTA APT, OPP. SANDIPANI SCHOOL, KATOL-WADI RING ROAD, NAGPUR-448813 (MH) REG. OFFICE: BLOCK NO. 05, BESIDE ICICI BANK, 'A' WING GRANGE PLAZA, KATOL, NAGPUR-441302 (MH) Mob : 09096926600, 08087151660 Email: info@ultraquery.com | www.ultraquery.com Customer: Quote No. Date Jeevan Vikas Mahavidyalaya, Devgram UQIT/23-24/61 23/06/2023 1 of 1 Customer Terms Reference Unit Price Quantity Description Line Total 3 2MP FULL HD 1080P DOME/ BULLET DAY/NIGHT VISION Rs 1,350.00 Rs4,050.00 CAMERA MAKE: DAHUA 2MP AUDIO INBUILD MIC FULL HD 1080P DOME CAMERA Rs 1,650.00 Rs1,650.00 1 04CH 1080P FULL HD XVR BOX MAKE: DAHUA Rs3.280.00 Rs3.280.00 1 TB SURVEILLANCE HARD DISK Rs3,750.00 Rs3,750.00 8 BNC CONNECTOR Rs30.00 Rs240.00 4 DC CONNECTOR Rs20.00 Rs80.00 1 04 CH CCTV SMPS Rs760.00 Rs750.00 40 3+1 CCTV CABLE / PER METER Rs20.00 Rs800.00 PVC NETWORK RACK Rs700.00 Rs700.00 INTALLATION CHARGES ( CAMERA INSTALLATION ) Rs300.00 Rs1,200,00 \*1 Year Product Warranty \*6 Month Adapter Warranty Subtotal: Rs16,500.00 Bank Details: Account Name: ULTRAQUERY Rs0.00 Frieght: Account Number: 922020021107680 IFSC CODE: UTIB0004074 BRANCH: AXIS BANK, KATOL BRANCH Total: Rs16.500.00 91 Was Product Marranty of DVIONER Comera's, 4g router \*98 Month Adapter/rapps/AEDIA CON Birranty \*92 Tene Product Birranty On Hand Disk 178/278/478 Terms & Conditions Tenns, & Conditions - Waterity will be 1 year by Manufacturer & applicable As per Company rules. 2.05 T. Exho I III. Applicable) 3. No seaterity on physical fluoridensages. 4. valid for 15 Days 5. 100% Advance Payment with PO. We hope you will find our offers most competitive & look For ULTRAQUERY forward for your valued order & pleasure of working with you. Thank You. Authorized\_Signatory

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		ঘদ্যভাব!		कार्यवाह
AKSHARG	ajaनाला आव	alis) Bank Name : STATE BAN 12 (Current A/c.) MICR Code : कार ६७न सादय प्राप्त करून पराव व-मानव्यक्षाको मृत्याधितित जीवनमा	431002093 IFSC G	ode : SBIN0001922
क AKSHARG	o : 3220433310 जावनाला आव सामाजिक शारी संवेदनहीनता व आहे. यह सर्वार चर्चा व चितन वार्याना उर्जा दे आपत्यासारस्य वार्यिक/श्रेवार्षि नं	हार दक्कन सादय आस करून एउटा है-मानव्यशास्त्रे मूल्याधिवित जीवनमा स्मानव्यशास्त्रे मूल्याधिवित जीवनमा स्मानवी मूल्यांचा होत असलेला न्हार वे संवर्धन करणे हे बिचारशील व वि यातूनच विवेकी माणूस व समानार स्वाचे कार्य करीत असतात, विचार र सा वाचक वर्गणीदार्यची गरज असले क/दहा वर्षांसाठी रु. \$\infty \infty \in	मं दाखवतात. नर्तमान ज म लक्षात घेता यांचे महा वेकी माणसांचे कर्तव्या ते घडण होत असते. वि माहित्यकला यांच्या माहित्यकला यांच्या माहित्यकला यांच्या माहित्यकला यांच्या माहित्यकला यांच्या माहित्यकला यांच्या माहित्यकला यांच्या माहित्यकला यांच्या माहित्यकला यांच्या महित्यकला यांच्या महित्यकला यांच्या महित्यकला यांच्या महित्यकला यांच्या महित्यकला यांच्या	ode: SBIN0001822  गिवनत येत असलेली स्व अधिकच जाणवत अहे. बाचन, लेखन, वेदतकालिक या सर्व मर्जन व संबर्धनासाठी वैमासिकाची वर्गणी वि/धनादेश/धनाकर्ष (ay 9422874336/ हाखेच्या 'असरगाया' वस्त या चळवळीला । जाणीवपूर्वक प्रयत्न
AKSHARG	o : 3220433310 जावनाला आव सामाजिक शासे संवेदनहीनता व आहे. या सर्वाप चर्चा व चितन मार्थीना उर्जा दे आपन्यासाराज्य वार्षिक/त्रैवार्षि मं	हार दक्तन सादय आस करून प्राण ह मानव्यशास्त्रे मूल्याधिवित जीवनमा सानवी मूल्यांचा होत असलेला न्हार वे संवर्धन काले हे बिचारशील व कि यातूनच विवेकी माणूस व सम्मानाच् व्याचे कार्य करोत असतात, विचार व या वाचक वर्गणीदारांची गरज असले कि/दहा वर्षांसाठी रु. क्रि.क. /PI स्तिय स्टेट चैक (State Bank of Ind	क राज्यकात. वर्तमान ज म लक्षात घेता यांचे महत् वेकी माणसांचे कर्तव्य म सहस्रा होत असते. वि म साहित्यकला बांच्या है ते. आवण 'अक्षरमध्य' मनीऑर्डर/रोखं hone Paly/Google P lia) यशवंतनगर, नांदेड व करण्यासाठी आवण जो वीचेच कार्य घडत आहे	ode: SBIN0001822  विकार येत असलेली स्व अधिकच जाणवत आहे. वाचन, लेखन, वेयतकालिके या सर्व सर्जन व संवर्धनासाठी वैमासिकाची वर्गणी वि/धनादेश/धनाकर्य कर्म 9422874336/ हाखेच्या 'असलाया' वस्त्र या चळवळीला : जाणीवपूर्वक प्रयत्न . लेखक-याचकांच्या
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## AkiNik Publications

### Payment Receipt

Date: 17-03-2022

Receipt No.: 170300003701

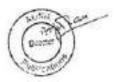
Bill To:

To.

Principal.

Jeevan Vikas Mahavidyalaya, Thugaondeo (Devgram), Tals Narkhed, Dist Nagpur, Maharashtra - 441301, India

S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: ORDER NO.: ORN1647421896 International Journal of Physical Education, Sports and Health (P-ISSN: 2394-1685, E- ISSN: 2394-1693)	Bimonthly (6)	Rs. 3,000		Rs. 3,000.00



For Akinik Publications

Supeription Manager

AkiNik Publications

Address: 169, C-11, Sector - 3, Robini, New Delhi - 110885, India

Email: akiniksubs@gmail.com

Website: https://www.akinik.com



PAYMENT RECEIPT

Payment Successful

₹579 🧼



Rupees Five Hundred Seventy Nine Only

To: Chanakya Mandal Pariwar



From: Devendra Haribhau Vasade

SBI Debit Card no. XX 3465



Order ID: 1736\_202 20325070022

25 Mar 2022, 12:33 PM



100% SECURE PAYMENTS

Compression and the state of th



52678 (2-Feb-2021) - Payment received - Order processing - mikishorg5@gmail.com - Gmail



Thank you for your order - Order: #152678 (2-Feb-2021)

Thank you, we have received your order and payment. Your order is now being processed. Order details are shown below for your reference:

#### Shipment

All print magazines are directly shipped to you by the respective publisher(s). Please allow 4-6 weeks for shipment of the first issue of your subscription items

#### Order #152678 (2-Feb-2021)

Product	Quantity	Price
ARTHSHASTRA: INDIAN JOURNAL OF ECONOMICS & RESEARCH  1 year / 4 issues - Print Edition		
Shipping by: Regular post	. 1	₹1,600
Renew subscription: ALJER223		
Total:	-	
		₹1.60

#### Customer details

- Tel: 9823388501
- Email: rajkishorg5@gmail.com

#### Customer shipping address

Jeavan Vikas Mahaviddyalaya Dr. Devendra Bhongade Devgram (Thugaondeo), TQ: Narkhed Nagpur

#### Billing address

Jeevan Vikas Mahaviddyalaya Dr. Devendra Bhongade Devgram (Thugaondeo), TQ: Narkhed Nagpur



#### Tax Invoice Cum Delivery Challan Technosalus Multimedia Technologias Pvt. Ltd. Iron 1-Apr-2921 Invoice No Dated 2 Nd Floor, KPCS Houle, Shussen's Paud Road, Kothnud Pure -411008 Telephone 7 020 25298933/34 GSTN - 27AACCT0171812F GSTNUIN 27AACCT0171812F State Name - Maharasters, Code CIN-UZ100FNJZ00FNZ01830 8 Mail - accounts @technologies.co 785 12-Jul-2022 Delivery Note Mode/Terms of Payment Femoritor 1641-201 Bark Transv Supplier's Ref. 80-7014/07/2022 ANUP LAMBAT Buyer's Cleder No. Dated 12-Jul-2022 Verbal Jeevan Vikas Mahavidyalaya Despatch Document No. Delivery Note Date Devgram, Tal Narkhed Nagpur 441301 PAN/IT No Despatched through Destination Terms of Delivery By Our transport paid basis Contact person : Mr. Pritam Sukhdeve Contact 9766627948 SI HSN/SAC GST Description of Goods Quantity Rate DAIL Disc. % Amount Rate 1,65,932.20 Interactive Flat Panel Beng RM7502K 1.00 Nos 84714190 18.% 1:65.932.20 Nos Sr No: EVFAMODO1303M With Standard Accessories **OUTPUT CGST 9%** 14,933.90 9 16 **OUTPUT SGST 9%** 14,933.90 56 P Total 1.00 Nos ₹ 1,95,800.00 Amount Chargooble (in words) E. & O.E. Indian Rupees One Lakh Ninety Five Thousand Eight Hundred Only **HSN/SAC** Taxable Central Tax State Tax Value Rate Amount Bate Arnount Tax Amount 84714190 1.65, 832, 26 SING 14,033,03 14 933 90 29.867.80 1,65,932.20 14,933.90 Indian Rupees Twenty Nine Thousand Eight Hundred Sixty Seven and Eighty paise Only Tax Amount (in words) : Company's PAN AACCT0171E Declaration. / 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 Company's Bank Details Bank Name : ICICI Bank Limited A/c No. : 649305051189 of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of Branch & IFS Code sales while fling of return and the due tax, if any, payable MIT Branch & ICIC0006493 Customer's Seal and Signature for Technospies Multimedia Technologies Pvt. Ltd. from 1-Apr-2021 Authorised Eighetuny SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

### **Invoice**

#### **4I SOFTWARES**

Date: 06/02/2023

Office: Nagpur Invoice No:N3054

Contact: +91 8975719445, 8788617667

To, The Principal, Jeevan Vikas Mahavidyalaya, Devgram Tah.Narkhed,

Dist. Nagpur

Product Description	Quantity
1) Library Management System Software	1
College Management System Software     (Junior College)	1
3) College Management System Software (B.Ed.)	1
4) School Management System Software	1

Total Amount	Rs.1,00,000/-
Total Amount Paid	Rs.50,000/-
Total Balance Amount	Rs.50,000/-
Total Balance Amount in Words	Fifty Thousand Only

#### Terms and Conditions:-

- 1. We declare that this quotation shows the actual price of the service(s) described and all particulars are true and correct according to the company norms.
- Interest @ 25% per month will be charged if the bill is not paid on mentioned and decided terms

- Cheque will be made by the name of "4I Softwares"
  Customization charges would be extra as per requirement.
  Annual Maintenance Charges would be applicable after 1yr of installation.
  Payment Conditions: 50% advance and 50% within one month of installation.
- The contract period will be of 5 years in which 1 year service will be free and AMC will be applicable next year onwards.

  Annual Maintenance Charges will be 15% of total amount which is subject to change as per market
- 9. Training and support will be provided through online mode.

Partne.

(Authorized Signatory and/or Seal)

### Permanent Computer solution

Behind Kadu petrol pump panchvti katol

Phone no.: 7387989395 Email: pcskatolinfo@gmail.com



#### Tax Invoice

Bill To: Invoice No.: 2022-23/59 jivan Vikas mahavidyalaya Devgram Date: 25/03/2023

	Item name	Quantity	Price/ unit	Amount
1	WD Green 2.5 7mm sata SSD 480gb	1	₹ 2,500.00	₹ 2,500.00
2	Windows installation assembly charges	1	₹ 300.00	₹ 300.00

Total	2	₹ 2,800.00
INVOICE AMOUNT IN WORDS	Sub Total	₹ 2,800.00
Two Thousand Eight Hundred Rupees only	Total	₹ 2,800.00
TERMS AND CONDITIONS	Received	₹ 0.00
1.Goods once sold will not be taken back.	Balance	₹ 2,800.00
2.Prices :- All Inclusive	Payment Mode	Credit
Payment :Advance     Rate are valid upto 3/4 days	Previous Balance	₹ 2,000.00
a. nate are valid upto 3/4 days	Current Balance	₹ 4,800.00

Pay To- For, Permanent Computer solution

Bank Name: HDFC BANK, KATOL Bank Account No.: 50200053456451 Bank IFSC code: HDFC0002126

Account Holder's Name: PERMANENT COMPUTER

SOLUTION

Authorized Signatory

#### Acknowledgment

Permanent Computer solution

jivan Vikas mahavidyalaya Devgram

Invoice Amount: 2800.0

Receiver's Seal & Sign

#### Estimate JITENDRA COMPUTER & MOBILE SHOPEE PLOT NO. 12 PRABHAT NAGAR, NARSALA ROAD DHIGHORI Phone no.: 6862003480 Email: jitendracomputerngp@gmail.com GSTIN: 27AJPPH5796N1Z6. State: 27-Maharashtra Estimate For Estimate No.: 3 Date: 30/08/2022 Principal Jivan Vikas Mahavidyalaya Devgram Tah Narkhed Quantity Price/unit Amoun English languago lab 🕭 \*T owor Dosktop HP\* 🕹 "S01-pF2369in..." Coro i5 12400 "12th Gon" | 8GB RAM | \*1TB HDD + 256GB SSD\* | WI-FI+BT | K+M | 04,68,000.00 1 10 46,800.00 \*Win 11Home + MS Hits Office\* | 20" Monitor | 1 Yr Warranty. 14,68,000.00 Total 10 Estimate order Amount in Words Amounts: Seven Lakh Thirty Eight Thousand Four Hundred Rupees only Sub Total = 4.68.000.00 Total 14.68,000.00 Terms and conditions. For, JITENDRA COMPUTER & MOBILE SHOPEE Goods once sold will not be taken back. Interest@18% p.a. will be charged if the payment for is not Satish Bagde made with in the stipulated time. Authorized Signatory 1. Subject to NAGPUR Jurisdiction only Bank details: Bank Name: Bank Of India, Dighori Bank Account No.: 877120110000135 Bank IFSC code: BKID0008771 Account Holder's Name: JITENDRA COMPUTER & MOBILE SHOPEE



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific ompany

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

0712-2536764 9850373323

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/123/2018-19

Date 5/2/19

To, Principal, Jeevan Vikas Mahavidyalaya,

THUGAON DEO

( Nagpur)

D.C. NO. & Date ...... 5/2/19..... Amount PHYSICS: Per Sr.No. Quantity Rate **Particulars** Rs. 2450/-per 3100/-per 2650/-per 1950/-per 8250/-per 2550/-per 2375/-per 550/-per 875/-per 7850/-per 3150/-per 3650/-per 3750/-per 550/-per 1850/-per 1. Torson's Pendulam 5" brass 1 Nos 2450 00 3100 00 1 Nos 2. Maxwell Vibration Needle Complete 1 Nos 2650,00 3. Searles Surface Tension Balance 4. Rising Table INCO 696,696A,697 1 Nos 1950 00 5. Torsons Apparatus (Borton Appa) Compl. 1 Nos 8250,00 2550,00 Kater Pendulam brass N.P Complete 1 Nos 2375.00 1 Nos 7. Compound Pendulam brass N.P. 8. Quinck Apparatus Complete 1 Nos 550.00 9. Vibration Magnetometer brass Fitting 1 Nos 1850.00 2250.00 875.00 Forbe's Conductivity Apparatus Compl. 1 Nos 11. Specific Heat Apparatus Copper 11tr 1 Nos Electric Kettle apparatus with kettle Nos 7850.00 Stewart & Gee apparatus one meter 1 Nos 3150.00 14. 3650.00 3750.00 550.00 Wibratian Verification Of Krrichoff's 1 Nos 15. Fly Wheel with Counter 1 Nos 16. Cantilever apparatus Complete Esal 1 Nos 17. Young's Modulus all brass complete 1 Nos 1850.00 TOTAL . 49650.00 Pack & Rorwd 350.00 50000.00 SGST 9% 4500.00 ... CGST 9% 4500.00 ... TOTAL AMOUNT 59000.00 (Rs..Fifty Nine Thousand Only) \* I/We hereby certify that mylour registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the 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 filling of return and the due tax, if any payable on Mahavidyabya the sale has been paid or shall be paid decknod Clad Assess mercha Ta

We are not responsible for the loss or breakage during trasit.

2 Interest @ 18% P.A. will be charged extra, if the bill is not paid withing 30 days.

Only for Laboratory use, No for Trade or Medical use.

For Nishaant Scientific Company E.&O.E.



# Nishaant Scientific Company

0712-2536764

9850373323 Mob.

GST No. 27ABGPR3822E1ZQ

Near Railway Station, Behind P.N.B., Mohan Nagar, Nagpur-440 001.

Ref No NSC/

Date 4/11/19

To,

0

Principal,

Jeevan Vikas Mahavidyalaya,

THUGAON DEO.

Sir,

### STATEMENT OF ACCOUNT

			UNT			4,12,410-00
4/11/	19 B	ill	No	44	230100-00	Physics
4/11/	19 B	ill	No	43	19470-00	Physics
4/11/	19 B	ill	No	42	17110-00	Botony
4/11/	19 B	ill	No	41	20060-00	Chemistry
4/11/	19 B	ill	No	40	46020-00	Zoology
4/11/	19 B	iil	No.	39	79650-00	Microbiology

(Rs. Four Lakh Twelve Thousand Four Hundred Ten Only)

Thanks,

Eknath Raut.

Nishant Scien.C



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

To, Principal,

### TAX INVOICE

Subject to Nagour Jurisdiction

# Nishaant Scientific ompany

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

Fax 0712-2536764 Cell 9850373323

Email : nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers In:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 44/2019-20

Date 4/11/19

Jeevan Vikas Mahavidyalaya, THUGAON DIO Distt-Nagpur

D.C. NO. & Date ...... 17/10/19 Sr.No. Amount PHYSICS: **Particulars** Quantity Rate Per Ra. 1. Speed of Waves on Streching String brass 4250/ 4250,00 1Nos per Velocity of Sound Using Newton's Resona-2. 1 No:3650/ per 3650,00 Wavelength of light Using Newton's Ring 17550,00 1Nos 17550 -per 4. Halfwave/Fullwave Rectifire with 3 mtr 1Nos 3675/ 3675,00 per Zener Diode Voltage Regulator 3 Mtr 1 Nob3200/ 3200,00 per 15350,00 To Determine Dispersive Power of prism 1Nos 5350/ 1Nos 52550/ per 32550,00 29750,00 Potarisation of light by Brewster Law per He.Ne Laser with Screen & stand 1Nos 29750/ per 15975 00 650 00 9. Focal Length of Convex lens using laser 1 Nos15975 per Study of Crystal faces using models Energy Gap of Semi-Conductor four Prob Bemiconductor Using P.N. Junction diode 650/ 10. 1Nos per 1 No 319500 19500 00 11. per 12. 1Nos 3650/ 3650 CO per 2750 00 Study of Characteristics of LED 1Nos 2750/ per 14. Photo Diode with 2 meter & light Source 1Nos 3850/ 3850,00 per 15. Solar Cell as a photo voltaic Cell 3850/ 1Nos 3850,00 per 3450/ 18500 Characterstics of Transistor Common base 3450 00 1Nos per Determine the Revolving power of grating 17. per 1Nos 18500,00 Determine Resolving power of Telescope 18. 1Nos 9275/ per 9275 00 TOTAL . 191425 00 Pack & Forwd 00 3575 195000. CO SGST 9% 17550,00 CGST 9% 17550. CO TOTAL AMOUNT . 230100.00 (Rs. 2,30,100/-) Rs. Two Lakh Thirty Thousand One Hundred Only \* 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 the 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

1. We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

3. Only for Laboratory use, No for Trade or Medical use. E.80-E: For Nishaant Scientific Company



Theperates To Heathed the Regulathorised Signatory



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. Arc No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific Company

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

Fax : 0712-2536764 Cell : 9850373323

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in :

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 43/2019-20

Date 4/11/19

D.C. NO. & Date 12/10/19

To, Principal,

Jeevan Vikas Mahavidyalaya,

THUGAON DEO Distt-Nagpur

Sr.No.	PHYSICS: Particulars	Quantity	Rate	Per	Amount Rs.	Р.
-1. 23.4.56.7.890. 10. 11.	Capacitor 1000MFD Ic 741 Verniars Calipers with wheel C.P Screw Guage brass 25MM Pitch Thermometer 110C/360C GLOBAL	1 Nos 1 Nos 1 Nos 3 Nos 3 Nos 6 Nos 4 Nos 12 Nos 6 Nos 6 Nos 4 Nos	2150/ 2150/ 1650/ 150/ 30/ 125/ 375/ 110/ 90/ 75/	- per - per - per - per - per - per	750 1500 1320 540 450	00
		TOTAL . Pack & SGST 9% CGST 9%	Forwd	:::	16050. 450. 16500. 1485. 1485.	00
	(Rs. Nineteen Thousand Four Hundr	TOTAL A	1.		19470	0
	"IWe hereby certify that my/our registration certificate under the Maharashtra Added Tax Act. 2002 is in force on the date on which the sale of the goods sp in this "Tax Invoice" is made by ma/us and that the transaction of covered by this "tax invoice" has been effected by me/us and it shall be acc for in the tumover of sales while filling of return and the due tax, if any pays the sale has been paid or shall be paid."	pecified of sale counted				

We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paidwithing 30 days.

3. Only for Laboratory use, No for Trade or Medical use.

Annual Vilas Balantifications

**Authorised Signatory** 

For Nishaant Scientific Company



Our Bankars. Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

## TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific Company

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

Fax : 0712-2536764 Cell : 9850373323

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

#### Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 42/2019-20 -

Date 4/11/19

12/10/19 D.C. NO. & Date

Principal,

Jeevan Vikas Mahavidyalaya,

THUGAON DEO: Distt-Nagpur

Sr.No.	BOTONY: Particulars	Quantity	Rate	Per	Amou	nt P.
2.34.5.6.7.8.9.0.12.13.	Class Work Mayerials: as per listed Fermanant Slide Tested as per list Ind. Solvent Pure Slide Box for Slide 50 Slide Capa-Specimens Jar with Cover Poly Glass Stirror Cavity block 40x40 with lid Acetocarmine AR Solution Formaline Pure Ethyl Alcohal Pure Sucrose Powder Xylene Pure D P X Mountant Plastic Beeds Colored	1 bot 2 bot	40/- 250/- 175/- 70/- 110/- 864/- 650/- 250/- 250/- 325/- 450/-	per bot per doz doz bot bot bot	4375 1280 500 175 840 110 864 650 180 500 160 650 900	000000000000000000000000000000000000000
		TOTAL Pack & H	orwa .	:::	13984. 516. 14500. 1305. 1305.	00
	(Rs. Seventeen Thousand One Hundred T	TOTAL Al	OUNT	•••	17110.	3.51
	* 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 the 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 tumover of sales while filling of return and the due tax, if any psyable on the sale has been paid or shall be paid."	t nt				

1. We are not responsible for the loss or breakage during trasit.

2 Interest @ 18% P.A. will be charged extra, if the bill is not paid withing 30 days.

3. Only for Laboratory use, No for Trade or Medical use. For Nishaant Scientific Company

"Inspervation To Northed Clist ! **Authorised Signatory** 



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific Company

Near Railway Station, Behind Puniab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

: 0712-2536764 Fax Cell : 9850373323

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in :

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 41/2019-20

Date 4/11/19

D.C. NO. & Date .....12/10/19.....

To, Principal,

Jeevan Vikas Mahavidyalaya,

Distt.Nagpur THUGAON DEO

Sr.No.	CHEMISTRY Particulars	Quantity	Rate	Per	Amount Rs. P
1.	Ammonium Ixalate Acme Pure	500gm	260/-	1.00	260.0
2.	Ammonium Sulphate Extra Pure	500gm	160/	bot	160.0
	Ammonium Phosphate BB	500gm	375/	bot	375-0
3.	Ammonium Thiocomate Extra Pure	500gm	240/	bot	240.0 425.0
4.	Ammonium Thiocynate Extra Pure Beta-Naphthol Acme	500gm	425/	bot	425.0
5.	2-4 Dinitrophenyl	500gm	1360/		1360.0
4.56.7.	Picric Acid Extra Pure	500gm	675/	bot	675.0
8.	Potasium Nitrate Pure	500gm	225/	bot	225.0
9.	Potasium Chromate Pure	500gm	540/	bot	540.0
40	Potasium Ferrycynide Pure	500gm	875/	-bot	
10.	Benzoic Acid Pure	500gm	275/	bot	275.0
17.	Lead Peroxide (Dioxide)	500gm	625/	-bot	625.0
72.	Detection Dickreate Pure	500gm	450/	bot	450.0
	Potasium Dichromate Pure	500gm	175/	bot	175.0
14.	Naphthalene Pure	500gm	460/	bot	460.0
15.	Benzophenone Extra Pure	500gm	140/	bot	140.0
16.	Urea Popular	500gm	360/-	bot	360.0
17.	Thiourea Extra Pure	500gm	1.25/1	bot	
18.	Acetanillide Pure	500gm	560/	bot	560.0
19.	Diphenylamine Pure	500gm	425/	bot	425.0
20.	Zinc Dust AR	500gm	775/-	bot	775.0
21.	Nickel Sulphate Extra Pure	500gm	310/-	-12.5327.534	310.0
22.	Potasium Oxalate pure	500ml	525/-	bot	The second second second
23.	Methyl Acetate Pure	500ml	225/-	bot	
	Ethyl Acetate Pure	500ml	540/-	bot	
25.	Carbon Tetra Chloride	2 bot	75/	bot	
26.	Liquor Ammoniya.888		160/-	bot	
27.	Hydrogen peroxide Pure	500ml		bot	375 0
28.	Phenolphthaline Solution AR	500ml	375/-		
29.	EDTA Extra Pure	500gm	275/-	bot	275.0
30.	Methyl Orange Solution PURE	500ml	225/-	bot	L 1727-116
	* 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 the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale	TOTAL		•••	12590.0
	covered by this "tax invoice" has been effected by me'us and it shall be accounted for in the himower of sales while filling of return and the due tax, if any payable on	CONTD	2		

We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

For Nishaant Scientific Company

To Northed Che Ros Authorised Signatory



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

## TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001.

ONTD .... 2

Phone : Off & Rs. 2522386, 2536764

0712-2536764 : 9850373323 Cell

Email: nishaantscientific.@gmail.com

#### GST No. 27ABGPR3822E1ZQ

#### Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ Date .....

- a NO & Data

Sr.No.	Particulars	Quantity	Rate	Per	Amour Rs.	P.
31. 32. 32. 334. 35.	N-phenyl anthronolice Acid AR Rubber Tubbing National Chromotography Paper, 46x57 Capilarry Tube ("elting)	B.F 500gm 25Nos 6 Tube 3 Nos	580/ 490/ 40/ 60/ 275/	bot Coil per per per	12590. 580. 980. 1000. 360. 825.	88
	Chromotography Jar	TOTAL Pack & F	orwd	:::	16335. 665.	00
		SGST 9%	:::	:::	17000. 1530. 1530.	000
	(Rs. Twenty Thousand & Sixty Only)	TOTAL A	DUNT	•••	20060.	00
A in ox fo	I/We hereby certify that my/our registration certificate under the Maharashtra Value dided Tax Act. 2002 is in force on the date on which the sale of the goods specified this "Tax Invoice" is made by me/us and that the transaction of sale overed by this "tax invoice" has been effected by me/us and it shall be accounted in the tumover of sales while filting of return and the due tax, if any payable on the sale has been paid or shall be paid."	The state of the s				

We are not responsible for the loss or breakage during trasit. Interest @ 18% P.A. will be charged extra, if the bill is not paid

2. withing 30 days. Signatory

Only for Laboratory use, No for Trade or Medical use. 3.

For Nishaant Scientific Company



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur, A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

## TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific Company

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

Fax : 0712-2536764 Cell : 9850373323

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 40/2019-20

Date 4/11/19

D.C. NO. & Date .....12/10/19.....

To, Principal,

Jeevan Vikas Mahavidyalaya,

THUGAON DEO Distt-Nagpur

Sr.No.	ZOOLOGY Particulars	Quantity	Rate	Per	Amour Rs.	P.
2.5.4.5.6.7.8.9.0.1.2.3.4.	1. Class Work Materials as per listed 2. Ethonol Pure 3. Xylene Extra Pure 4. Eosin Solution Pure 5. D P X Mountant Pure 6. Distiled Water 7. Eodin Stain Powder AR 8. Carnoys Fluid Solution 9. Acetocarmine Solution AR 10. Ind, Solvent Pure 11. Hexane Rasine Hardner 12. Anti A 13. Anti B 14. Borate Buffer	5Unitx13 4 bot 500ml 500ml 500gm 5 ltr 25 gm 100ml 100ml 2 bot 2 bot 1 bot 1 bot 1 bot 500ml 22 Nos	250/ 325/ 160/ 450/ 325/ 275/ 250/ 2950/ 2850/	bot bot bot bot bot bot bot bot	4030. 1000. 325. 160. 450. 190. 325. 275. 650. 5900. 2150. 18750. 880.	00 00 00 00 00 00 00 00
		TOTAL Pack & F SGST 9% CGST 9%	orwd	::: :::	38435. 565. 39000. 3510. 3510.	00
		TOTAL AM	OUNT	•••	46020.	00
	(Rs. Fourty Six Thousand & Twenty Onl	<del>,</del> )				
	"IWe 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 the 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 tumover of sales while fitting of return and the due tax, if any payable on the sale has been paid or shall be paid."	AN .	,			

We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paid

withing 30 days.

3. Only for Laboratory use, No for Trade or Medical use.

For Nishaan Scientific Company

Authorised Signatory

ver Vikse Melury



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

## TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001.

Phone : Off & Rs. 2522386, 2536764

: 0712-2536764 Fax : 9850373323 Cell

Email : nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in :

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/39/2019-20

Date 4/11/2019

D.C. NO. & Date 12/10/19

To, Principal,

Jeevan Vikas Mahavidyalaya,

Distt-Nagpur THUGAON DEO

Sr.No.	MICROBIOLOGY! Particulars	Quantity	Rate	Per	Amour	P.
1. 2.3.4.5.6.7.8.9.0.1.2.3.4.15.6.7.8.19.2.2.3.4.25.	Diphenylamine Acme Extra Pure DNA Powder AR RNA Powder AR Orcinol Powder AR Sodium Citrate Extra Pure Benedicts Reagent Pure PH Paper Induca P-Nitrophenyl Phosphate (Sodium Salt Tryptone Pure AR Potasium Phosphate Extra Pure Methyl Red AR Powder Simmons Citrate Agar Himedia Sodium Carbonate Extra Pure Sodium bi Carbonate Extra Pure Methylene blue Powder AR Nutrient Agar Himedia Digital Colorimeter Model EQ-550 Lencelate Needle (Prinking) Cotton Bundle Cavity Slide 1 & 2 Cavity Starch Agar Himedia Kipps Apparatus Polylab 500ml Compl. Dropping bottle 60ml Poly Inoculoting Negdle (Loop Holder) Iso Amyl Alcohal BB	500gm 25gm 25gm 500gm 500gm 500gm 500gm 500gm 500gm 100gm 500gm 100gm 500gm 100gm 100gm 500gm 100gm 100gm 500gm 100gm 500gm	560/- 12500/ 12500/ 3960/- 225/- 225/- 225/- 225/- 2850/- 390/- 38\$0/ 165/- 390/- 216/- 216/- 5390/- 216/- 675/-	-bot -bot -bot -bot -bot -bot -bot -bot	560. 12500 12500 3960 1250 225 550 2250 5250 2250 2250 160 165 3850 15760 3850 15760 2000 675	
27.		TOTAL Pack & F	orwd	:::	67024 476	
	(Rs. 79650) **We hereby certify that my/our registration certificate under the Maharashim Value	SGST 9% CGST 9%	:::	:::	67500 6075 6075	00
	Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by ma/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 tumover of sales while filling of return and the due tax, if any payable on	TOTAL AM	OUNT .		79650	00

We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

3. Only for Laboratory use, No for Trade or Medical use. For Nishann Scientific Company

The service To Northead Chat Room Authorised Signatory



Our Bankers, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

3.

## TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific Company

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001.

Off & Rs. 2522386, 2536764 Phone :

0712-2536764 Fax 9850373323 Cell

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in :

TOTAL .

Pack &

SGST 9%

CGST 9%

TOTAL AVOUNT

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 119/2018-19

P.

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94000100 8460 00

8460 00

110920.00

1.10920.0

Date ...... 5/2/19

Forwd

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· . .

D.C. NO. & Date .......5/2/19......

To, Principal,

Jeewan Vikas Mahavidyalaya, THUGAON DEO (Nagpur). Amount Per Rate Quantity Rs. **Particulars** Sr.No. BIOLOGY: Jr Medical (Compound) MICROSCOPE: 66000 00 1. 12 Nos 5500/-per Complete Export Quality SUSWOX Dissecting MICROSCOPE: Round Base 19800 1650/-per 1250/-per 2. 12 Nos Complete SUSWOX 7500100 6 Nos OIL IMMERSION 100% Original

(Rs. One Lakh Ten Thousand Nine Hundred Twenty Only) 1,10,920/-

We hereby certify that mylour registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the 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 tumover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

We are not responsible for the loss or breakage during trasit.

2. Interest @ 18% P.A. will be charged extra, if the bill is not paid withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

For Nishaan Scientific Company SOE

**Authorised Signatory** 



yeaven Vil.24 Suitavid, 1076

Thirdsoration La Ebulihard Dist, Mothers



Our Bankers, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagour. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

To, Principal,

## TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific Company

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

0712-2536764 Fax : 9850373323 Cell

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in :

IDLE BUILDING

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technicat/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 120/2018-19

Date 5/2/19

	THUGAON DEO (Nagpur)	Quantity	Rate	Per	5/2/19 Amour Rs.	P.
2.34.56.78.	Plane Slide Mico (10Pkt) Cover Slip Mico (20Pkt) Watch Glass 3". Cavity block with lid 40x40 MM. Dropping bottle 60ml Glass. Stanning Rack wooden. Bend Tube 6x3x3" Glass Human Skeletone Full Size on Stand Model Of Digestive System F.G	1 Box 2 Box 6 doz 2 doz 2 doz 2 Nos 2 doz 1 Nos 1 Nos	600/- 600/- 90/- 864/- 864/- 275/- 120/- 2850/ 700/- 1500/	doz doz doz per doz -per per	600. 1200. 540. 1728. 1728. 550. 240. 2850. 700. 1500.	00000000000
10.	Model Of Reproductive System F.G	TOTAL .	forwd	:::	11636 364 12000	00
		SGST 9% CGST 9%	:::	:::	1080 1080	O
	(Rs. Fourteen Thousand One Hundred S	TOTAL AM			14160	
	*I/We hereby certify that mylour registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by ma/us and that the transaction of sale					

We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

3. Only for Laboratory use, No for Trade or Medical use.

For Nishaant Scientific Company E.&O.E. FW.

The proving To Abriched Clief, Northern





Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingeway, Nagour. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific Compan

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

: 0712-2536764 Fax Cell : 9850373323

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in :

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 126/2018-19

Date ..... 5/2/19

5/2/19 D.C. NO. 8 Date

To, Principal,

Jeevan Vikas Mahavidyalaya,

THUGAON DEO: ( Nagpur)

Sr.No.	CHEMISTRY Particulars	Quantity	Rate	Per	Amour Rs.	P.
1.2.3.4.5.6.7.8.9.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Test Tube Holder Funnel Glass 3" Filter Paper Rim 46x57 ( 100 Nos) Filter Paper Indica 12.5CM PH Paper Indica Litmus Paper Red & Blue Measuring Cylinder 50ml B.Gdo100ml B.G Graduated Pippete 2 & 5 ML B.G Fusion Tube	Nos 24 Nos 24 Nos 24 Nos 16 Nos 1 Box 1 Nos 2 doz 2 doz 2 doz 2 doz 2 doz 2 doz 2 doz 2 Rim 5 Box 1 Box 1 Box 1 Box 2 doz 2 doz 2 Nos 2 doz 2 doz 2 Nos 2 doz 2 doz 2 Nos 2 doz 2 doz 2 doz 3 doz 2 doz 2 doz 3 doz 3 doz 2 doz 3 doz 2 doz 3 do	950/- 650/- 375/- 36/- 30/- 180/- 650/- 5000/ 375/- 225/- 225/- 504/- 500/- 225/- 225/- 225/- 225/- 225/- 380/- 380/- 60/-	box box per doz doz doz Rim box box per per doz doz per	300. 2160. 2880. 600. 650. 5250. 450. 960. 450. 550. 550. 550. 540. 960. 225. 432. 760. 840.	000000000000000000000000000000000000000
	"IWe hereby certify that mylour registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the 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 tumover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."	TOTAL .		Č,	54452	neye

1. We are not responsible for the loss or breakage during trasit.

2. Interest @ 18% P.A. will be charged extra, if the bill is not paid withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

For Nishaant Scientific Company E.&O.E.



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagour. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

### TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001.

@NTD...2

Phone : Off & Rs. 2522386, 2536764

Fax 0712-2536764 Cell 9850373323

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in :

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/	
Date	

Sr.No.	Particulars	Quantity	Rate	Per	Amount Rs. P.
29. 33. 33. 33. 33. 33. 33. 33. 33. 33. 3	Conical Flask 100ml B.Gdo 150ml B.G Watch Class 3" Clay Pipe Trangle Volumetic Flask 100ml B.Gdo 250ml B.Gdo 1000ml B.G Spatula 8" S.Steel Test Tube brush Tripod Stand Sup. Glass Stirror Thermometer Global 110C Thermometer Global 360C Desicator Glass 6" Pairs Of Tongs S.Steel 8" Evoporatine Dish 4" Dropper Thiel's Tube B.G Viscometer B.Glass Stalgonameter B.Glass	B.F 20 Nos 20 Nos 2 doz 3 doz 4 Nos 6 Nos 6 Nos 6 Nos 7 doz 2 doz 10 Nos 10 Nos 2 Nos 2 Nos 20 Nos 12 Nos 24 Nos 24 Nos 24 Nos 24 Nos 24 Nos 25 Nos 26 Nos 27 Nos 27 Nos 28 Nos 29 Nos 20 Nos 20 Nos 20 Nos 21 Nos 21 Nos 22 Nos 23 Nos 24 Nos 24 Nos 25 Nos 26 Nos 27 Nos 27 Nos 27 Nos 28 Nos 29 Nos 20 Nos 20 Nos 21 Nos 21 Nos 22 Nos 23 Nos 24 Nos 24 Nos 25 Nos 26 Nos 27 No		per per doz doz doz per per per per doz per	54452.00 960.00 1200.00 180.00 576.00 340.00 660.00 1140.00 1950.00 180.00 1100.00 1100.00 1440.00 1440.00 1440.00 1440.00
	(Rs. Eighty Nane Thousand & Ninety- "I'We hereby be the electrony our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid"	TOTAL A	OUNT	9:	89090.00

1. We are not responsible for the loss or breakage during trasit.

2 Interest @ 18% P.A. will be charged extra, if the bill is not paid withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

For Nisham Scientific Company E.80.E.



Our Bankars. Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific ompan

Near Railway Station, Behind Punjab National Bank Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

: 0712-2536764 : 9850373323 Cell

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/122/2018-19

Date 5/2/19

D.C. NO. & Date 5/2/19

To. Principal.

Vikas Mahavidyalava, Jeewan

THICAGN DED ( Nagpur)

Sr.No.	PHYSICS: Particulars	Quantity	Rate	Per	Amount Rs. P.
11.	Rubber Pad for Sonometer Meter bridge Complete Edison Rehostate 12" Resistance Box 10 Ohms brass Resistance Box brass 5000/10000 Ohms	6 Nos 2 Nos 5 Nos 2 Nos 4 Nos 5 Nos 1 Set 1 Nos	2250/- 650/- 1250/- 20/- 250/- 950/- 1950/- 5150/- 4450/-	Set per per per per per per	1250.00 120.00 4500.00 4750.00 1950.00 4750.00 3150.00 4450.00
	(Rs. Fifty One Thousand Nine Hundred	TOTAL . Pack & SGST 9% CGST 9% TOTAL AM Twenty 0	DUNT	:::	43370.00 630.00 44000.00 3960.00 3960.00
	"IWe hereby certify that mylour registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid."				Mahavidystova

1. We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

E.&O.E. For Nishaant Scientific Company



Estd. 1980

# Scientific Company

Nishaant Ph. (O) & (R) 2522386, 2536764

0712-2536764 Mob.: 9850373323

E-mail: nishaant scientific@gmail.com

GST No. 27ABGPR3822E1ZQ

Near Railway Station, Behind P.N.B. Mohan Nagar, Nagpur-440 001

Ref. No. NSC /

Date: 20/2/19

	STETH	ENT OF ACCOUNT
5/2/19	119	1,10,920-00
n	120	14,160-00
n	121	37,760-00
11	122	51,920-00
11	123	59,000-00
u	124	15,487-00
) 11	125	30,090-00
10	126	89,090-00
u	168	29,500-00
TOTAL A	OUNT	4,37,927.00
Paid RT	GS/Cheque	2,50,000-00
TOTAL B	ALANCE	1,87,927.00

Rs. One Lakh Eighty Seven Thousand Nine Hundred-Twenty Seven Only)

Jeevan Vikas Mahavidyalaya Theratondea Ta Northed Dist Nation

Phone 2522388



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

Jeevan Vikas Mahavidyalaya,

To, Principal,

## TAX INVOICE

Subject to Nagpur Jurisdiction

# Nishaant Scientific

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

0712-2536764 : 9850373323 Cell

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 168/2018-19

Date ......20/2/19

20/2/19

2000	THUGAON DEO ( Nagpur) BIOLOGY: Particulars	Quantity	Rate	Per	Amount Rs.	P.
\$r.No. \$. 2. 5. 4.	Mounted Specimens: Ophiothrixdo Cyclopsdo Euplectellado Hylonema Phrynosoma	1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	275/ 275/ 3150/ 2750/ 1950/		275 275 3150 2750 1950 1950	00
5- 6. 7. 8. 9.	do Salamander Tiger Pristis Myxine Salpa Salpa Pristis Obelia Echinu	1 Nos 1 Nos 1 Nos 1 Nos m	1950/ 1650/ 3600/ 275/		1650. 3600.	00
10.	Common Specimens: Bulo, Octopus, Pila, Lepus, Tubipora, Nereis, Octopus, Pila, Daphnia, Planaria, Fasciola, Aureluia, Tubifix, Spongila & Etc Mounted Specimens: Torpeda, Clarius,	15 Nos	275/	- per		
12.	Catla, Succulina & Etc Model Of Varanus (Monitor) Class Work Materials Cycas Rachis. Permanant Slide as per order	5 Nos 1 Nos 10 Unit 26 Nos	275/ 1850/ 35/ 40/	- per - per -Unit - Per	1850. 350.	00
		TOTAL . Pack &	orwd	:::	24615 385	0
		SGST 9% CGST 9%	::::		25000 2250 2250	10
		TOTAL A	OUNT	•••	29500	0
	(Rs. Twenty Nine Thousand Five Hundre	d Only)				
	"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 the 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 tumover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."			6	RIVITAL	-

We are not responsible for the loss or breakage during trasit.

2 Interest @ 18% P.A. will be charged extra, if the bill is not paid withing 30 days.

3. Only for Laboratory use, No for Trade or Medical use.

For Nishaut Scientific Company E.&O.E.



Our Bankers, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

### Nishaant Scientific Company

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

0712-2536764 Fax : 9850373323 Cell

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 121/2018-19

Date 5/2/19

To, Principal,

Jeevan Vikas Mahavidyalaya,

(Nommur)

Sr.No.	THUGAON DEO (Nagpur)	Quantity	Rate	Per	Amour Rs.	P.
1.2.3.4.56.7.8.9.10	Petri dish B.G 3"	50 Nos 3 Box 4 doz 1 Box 10 Nos 10 Nos 12 Nos 6 Nos	80/- 600/- 288/- 600/- 30/- 36/- 48/- 960/- 950/- 275/-	box doz box per per per doz per	4000- 1800- 1152- 600- 300- 360- 576- 540- 960- 2850- 7150-	00 00 00 00 00 00 00 00
12.	Specimens Petromyzome Permanant Slide as per listed Tested Slide box Poly Capa-50 Slide Class Work Materials as per listed	1 Nos 37 Nos 1 Nos 205Unit £ TOTAL Pack &	2450/-		31568. 432. 32000.	00
	*	SGST 9% CGST 9% TOTAL AP	DUNT	:::	2880. 2880. 37760.	00
	(Rs. Thirty Seven Thousand Seven Hund	red Sixty	Only			
	"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 the 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 tumover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."		Thos	open Vinz	CL Supposition Supposition fine	

We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paid withing 30 days.

3. Only for Laboratory use, No for Trade or Medical use. E.&O.E. For Nishannt Scientific Company

**Authorised Signatory** 

VAT TIN NO.: 27920063947/V CST TIN NO.: 27920063947/C

**CASH MEMO** 

: Off & Rs. 2522386, 2536764

Fax : 0712 - 2536764

## The Nishaant Scientific Company

Dealers in : Laboratory Chemicals, Glasswares, Biological Goods, Physical, Electronic Instruments & Sports Traders. Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001.

Jeerun Vikas mahavidyalanga

S.	PARTICULARS	Qty.	Rate	Per	Amount Rs. P.
1	Distilled wenter DD 4X	51tv	160/.		640 2 4
		Tod	ul .		- 640 : u
	*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 the 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 tumover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."		1		

E. & O.E.

For The Nishant Scientific Company



## Nishaant Scientific Company

Ph. (O) & (R) 2522386, 2536764

0712-2536764

9850373323

E-mail: nishaant scientific@gmail.com

Estd. 1980

GST No. 27ABGPR3822E1ZQ

Near Railway Station, Behind P.N.B. Mohan Nagar, Nagpur-440 001

Ref. No. NSC /

Date:

Mob. :

30/3/19

STETEMENT:

TOTAL Balance Bill No.196 20**-**2**-3**9

1,87,927-00 20,060-00

TOTAL BALANCE RS .

2,07,987-00

Thanks,

Eknath Raut,

Nishant Sci. co.



Our Bankans, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

## Nishaant Scientific ompany

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

0712-2536764 Fax 9850373323 Cell

Email: nishaantsclentific.@gmall.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 196/2018-19

Date 30/3/19

D.C. NO. & Date ......28/3/19.....

To, Principal,

Vikas Mahavidyalaya, Jeevan XXXX

Sr.No.	THUGAON DEO: (Nagpur)	Quantity	Rate	Per	Amour Rs.	P.
1. 2. 3. 4. 5. 6.	Nutrien Agar Himedia Dextrose Sugar Anerobiz Chlture Jar Acetocarmine Solution AR Light Green Solution AR Class Work Materials	100gm 250gm 1 Nos 100ml 100ml 4 bot 3 Nos	675/- 375/- 13500, 750/- 525/- 175/- 40/	bot -per bot bot bot	675. 375. 13500 750. 525. 700. 120.	00 00 00
7.	Slide Fish	TOTAL Pack & F		::: 	16645 355• 17000 1530 1530	.0
	(Rs. Twenty Thousand & Sixty Only)	CGST 9%	OUNT	<del></del> .	20060.	
	(RS. IWENTY INCUSER & DECTY OF		36			
	"IWe 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 the 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid."	TA.				

We are not responsible for the loss or breakage during trasit. 1.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

For Nishaant Scientific Company \$80.E. PRINCIPAL

Vites Habert The Marthal Claf Rages Authorised Signatory



Our Bankars. Nishant Scientific Co. Punjab National Bank, Kingaway, Nagour. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

To, Principal,

#### TAX INVOICE

Subject to Nagpur Jurisdiction

### Nishaant Scientific ompany

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

0712-2536764 Fax 9850373323

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 200/2018-19 30/3/19

19

30/3/19

Jeevan Vikas Nahavidyalaya, D.C. NO. & Date ...... THUGAON DEO ( NAGPUR) Amount Rate Per Quantity Rs. **Particulars** Sr.No. ANTIBIOTIC DISC FOR SENSETIVE 1. a,Tetracylin b, Ciprofloxacin, d, Norfloxacin, 7800.00 d, Amoxicilin 7800/ per DISC e, Penicillin 7800.00 TOTAL 702.00 SGST 9% . . . 702.00 CGST 9% . . . 9204.00 TOTAL A OUNT (Rs. Nine Thousand Two Hundred & Four Only)

"tWe hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 as in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by ma/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 tumover of sales while filling of return and the due tax, if any payable on the sale has been end or whall be police. the sale has been paid or shall be paid"

We are not responsible for the loss or breakage during trasit. 1.

Interest @ 16% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

For Nishaant Scientific Company FAO.E.

Incorpted To National Class Regard Authorised Signatory

To Northed Did Stages Authorised Statement



Our Bankers, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur, A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

To, Principal,

#### TAX INVOICE

Subject to Nagpur Jurisdiction

### Nishaant Scientific ompan

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001.

Jeevan Vikas Mahavidyalaya,

Phone : Off & Rs. 2522386, 2536764

0712-2536764 Fax : 9850373323 Cell

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax	Invoice No./NSC/124/2018-19
Date	5/2/19

Sr.No.	Particulars	Quantity	Rate	Per	Amou	P.
1.	Wooden Scientist Portraits with information Mott Materials	35 Nos	375/	per	13125	00
		SGST 9% CGS 9%	:::	:::	13125 1181 1181	00
- 1		TOTAL AN	OUNT	•••	15487	00
			*			
i	I/We hereby certify that my/our registration certificate under the Maharashtra Value idded Tax Act. 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by ma/us and that the transaction of sale overed by this "tax invoice" has been effected by me/us and it shall be accounted or in the tumover of sales while filling of return and the due tax, if any payable on he sale has been paid or shall be paid."			John Charles	CONTRACTOR OF THE PARTY OF THE	vidy

We are not responsible for the loss or breakage during trasit.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

For Nishaant Scientific Company

**Authorised Signatory** 



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

### Nishaant Scientific Company

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001. Phone : Off & Rs. 2522386, 2536764

: 0712-2536764 Fax : 9850373323 Cell

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Invoice No./NSC/ 125/2018-19

5/2/19

D.C. NO. & Date 5/2/19

To, Principal,

Jeevan Vikas Mahavidyalaya,

( Nagpur) THUGAON DEO

Sr.No.	CHEMISTRY Particulars	Quantity	Rate	Per	Amoun Rs.	P.
254567890.123.456.7890.223.456.7	Hydrochloric Acid C.P Sulphuric Acid C.P Nitric Acid C.P Sodium Hydroxide Pellete Chromic Acid Extra Pure Ethonol Pure Methonol Pure Lead Acetate Extra Pure Dimethyl Glyoxime Extra Pure Activated Charcoal Lime MXXXX Water Pure Acetic Acid Glacmal Potasium Iodide Extra Pure Paraffine Liquid Heavy Sodium Metal Pure Sodium Nitroprusside Extra Pure Silver Nitrate Solution pure Sodium Nitrite Fehling Solution A Fehling Solution B Schiff's Reagent Pure Phenolphthaline Solution Benzamide Extra Pure Benzaldehyde Pure Phenol Crystal Bromine Water	2 bot 3 bot 500gm 2 bot 100gmx2	1675/- 1150/- 165/- 225/- 160/- 275/- 190/- 360/- 425/- 325/-	ltr bot bot bot bot bot bot bot bot bot bot	540. 540. 540. 540. 575. 650. 1175. 630. 5560. 1675. 1150. 320. 550. 720. 550. 550. 550. 550. 550. 550. 550. 550. 550. 550. 550. 550.	000000000000000000000000000000000000000
20.	Potasium Permagnate CONTD2	mon .	475/-	1		
	"IWe 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 the 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid."	,				

We are not responsible for the loss or breakage during trasit. 1.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

comes they Debridgery Only for Laboratory use, No for Trade or Medical use. 3.

For Nishaant Scientific Company

Scanned with OKEN Scalfar

**Authorised Signatory** 

TE.80.E.



Our Bankars, Nishant Scientific Co. Punjab National Bank, Kingsway, Nagpur. A/c No.: 0354002100252426 IFSC CODE No. PUNB 0035400

#### TAX INVOICE

Subject to Nagpur Jurisdiction

## Nishaant Scientific ompan

Near Railway Station, Behind Punjab National Bank, Mohan Nagar, Nagpur - 440 001.

∞NTD...2

Phone : Off & Rs. 2522386, 2536764

0712-2536764 Fax 9850373323 Cell

Email: nishaantscientific.@gmail.com

GST No. 27ABGPR3822E1ZQ

Dealers in:

Scientific Apparatus, Laboratory Glassware, Chemicals, Biological Goods, Eletronic & Technical/Vocational Instrument, Audio Visual Aids Maps, Charts & SPORTS Material etc.

Tax Inv	oice No	/NSC/
---------	---------	-------

Date .....

D.C. NO. & Date .....

Sr.No.	Particulars	Quantity	Rate	Per	Amour Rs.	P.
29. 30. 31. 32.	Sodium Carbonate Sodium Chloride Liquor Ammoniya Ammonium Chloride Potasium Nitrite	B.B 2 bot 2 bot 2 bot 2 bot 2 bot	160/- 140/- 75/- 180/- 975/-	bot bot bot bot not	22139 320 280 150 360 1950	0000
		TOTAL Pack & I	orwd	::	25199 301 25500	Ю
		SGST 9% CGST 9% TOTAL A	:::	:::	2295 2295 30090	0
	(Rs. Thirty Thousand & Ninety Only)					
	"IWe 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 the 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid."	50				

We are not responsible for the loss or breakage during trasit. 1.

Interest @ 18% P.A. will be charged extra, if the bill is not paid 2. withing 30 days.

Only for Laboratory use, No for Trade or Medical use. 3.

BAO.E.\_ Jeevan Vikay Mahavidystaya The sponder. In Hardred Diet Harm Authorised Signatory

For Nishaant Scientific Company

Phone: 2524939, 2551464

## SACHDEVA SPORTS

SADAR, NAGPUR - 440 001.

To The Principal Jeevan Vikas Mahavidyakga DEVGRAM Tol Markhed

Date 5/10/18 PARTICULARS - Rate Amount Volleyballs Ome Piece Moulded MIVIA Volleyball Nets Nylon Thick with four sides Take - Tetron Take on Top with Inpulated Steal Pairs Volleyball Antena

Add GST C129

HDEVA SPORTS

Received in good order & condition.

Customer's Signature

#### **DELIVERY MEMO**

Phone: 2524939, 2551464

## FACHDEVA PORTS

ADAR, NAGPUR - 440 001.

To The	Reincipal,
Jecus	an Vikash
Maha	vidjalaya
Devg	2am Date 29/12/18

PARTICULARS	Rate	Amount
multiparepose Mats 2 mts. X I Mts. X 10 Cm	6800f Each	F-8
Teac Suit Fino	1950-1 Each	
Stinpping Rope with Boul Ber	o Each	
Bumbells - Crome Plated 3 kg & Pumbells Grome Plated 4 kg En	1 160kg	
Dumbells Game Plated 5 kg &	ad 16019	
Dunbell Geome Plated-6 kg Ear	160 Kg	
Dumbell Geome Plated 7.5kg. Weight lifting Rod come	, 9	
plated 5'ft weight lifting Rod Come	8501 Each 7501	
Plated 12'Ft Plated 12'Ft	Each	
Plaked 4 FT 21g 2ag Rod Geome Plated 4 F Hand Ball Mikado	810f Each	

HDEVA SPORTS

Received in good order & condition

Customer's Signature

#### **DELIVERY MEMO**

Phone: 2524939, 2551464

## SACHDEVA SPORTS

To The Principal, Jeevan Vikas Mahawidyalya Dev g-eam

SADAR, NAGPUR - 440 001,

		52 Date	29/12
	RTICULARS	Rate	Amount
Football	P.U. NO-5	650f Each	
Basketba	Ul Nivia Topa	tep 820H	
	3at faz Tennis		
Stasting	Blocks Alumn	union 8501-	
loogm mag	nessium toet	onet	
Athelat	ic Supporter	160 Fach	
chess Bo	gd Rollup	Each	
t Chess Co	ins solid PVC	5ct	
Corpor (	Steiker	Set 1	
6 Grow	Not To obolo	ent Book	
s Badminto	n Net Twenam		
h Han pl	tes Ceweight lift	ing) 70kg	
Hubber 13k	tes (weight 1:ft g, 4 kg, 5 kg-2E pod Cromp	ach lated 180Fa	h
in the same	J:GST EXTE	Received in good	order & cond

#### Tax Invoice

Sachdeva Sports Near Chhoti Masjid, Sadar, Nagpur Phone No. 0712-2524939, 2551464 Mobile No. 9422101212 GSTIN/UIN: 27AGOPS9906K1ZH State Name : Maharashtra, Code : 27 E-Mail : info@nitinsachdeva.com Buyer

The Principal

Dated Invoice No. 1/2 uchocol 8-Feb-2019 BULNO Delivery Note Mode/Terms of Payment 2488, 2489, 2517 Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Delivery Note Date Despatch Document No. 29-Dec-2018, 29-Dec-2018, 8-Feb-2019 Destination Despatched through

Jeevan Vikas Mahavidyalaya, DEVGRAM, Tah. Narkhed, Distt. Nagpur - 431 602 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GS1' Rate	Quantity	Rate	per	Amount
1	Multipurpose Mat 2mtr X 1mtr X 10cm	4016	12 %	4 Nos	6,800.00	Nos	27,200.00
2	Track Suit Upper  Body fit Superior Quality FINO	6201	5 %	1 Nos	990.00	Nos	990.00
3	Track Suit Lower C Superior Fine FINO	6109	5 %	1 Nos	960.00	Nos	960.00
4	Skipping Rope With Bell Bearing	9506	12 %	1 Nos	220.00	Nos	220.00
5	Dumbells (Chrome Plated) 3kgs\	9508	18 %	2 Nos	480.00	Nos	960.00
6	Dumbells (Chrome Plated) 4kgs	9506	18 %	2 Nos	640.00	Nos	1,280.00
7	Dumbells (Chrome Plated) 5kgs	9506	18 %		800.00	Nos	3,200.00
8 :	Dumbells (Chrome Plated) 6kgs	9506	18 %	2 Nos	960.00	Nos	227733377
9	Dumbells (Chrome Plated) 7.5 Kgs	9506	18 %	2 Nos	1,200.00	Nos	1,920.00
10	Weight Lifting Rods Chrome Plated	9506	18 %	1 Nos	850.00	Nos	2,400.00 850.00
11	Weight Lifting Rods Chrome Plated	9505	18 %	1 Nos	750.00	Nos	750.00
•	Weight Lifting Curling Rod	9506	18 %	1 Nos	850.00	Nos	850.00
13	Hand Ball Synthetic Waterproof  MIKADO	9508	12 %	2 Nos	810.00	Nos	1,620.00
4	Football V P.U. No. 5	9506	12 %	2 Nos	850.00	Nos	1,700.00
5	Basket Ball Nivia Top Grip No. 7 🗸	9505	12 %	2 Nos	820.00	Nos	1,640.00

SUBJECT TO NAGRUP HIDIOGRAP

continued ...



#### Tax Invoice(Page 2)

Sachdeva Sports Near Chhoti Masjid, Sadar, Nagpur Phone No. 0712-2524939, 2551464 Mobile No. 9422101212 GSTIN/UIN: 27AGOPS9906K1ZH

State Name : Maharashtra, Code : 27

E-Mail : info@nitinsachdeva.com Buyer

The Principal

Jeevan Vikas Mahavidyalaya, DEVGRAM, Tah.

Narkhed, Distt. Nagpur - 431 602

State Name

: Maharashtra, Code : 27

Invoice No. 2288 Delivery Note	8-Feb-2019 Mode/Terms of Payment		
2488, 2489, 2517 Supplier's Ref.	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date 29-Dec-2018, 23-Dec-2018, 8-Feb-2019		
Despatched through	Destination		

Terms of Delivery

51	Description of Goods	HSN/SAC	GST   Rate	Quantity	Rate	per	Amount
0.		9506	12 %	2 Nos	550.00	Nos	1,100.00
	Cricket Bat Flay	9506	12 %	4 Nos	850.00	Nos	3,400.00
- 1	Starting Block Auminium		12 %	1 Pkts.	390.00	Pkts. Nos	390.00 160.00
8	Magnessium Carbonet 500gms	6107	5 %	1 Nos	160.00		150.00
9	Supporter V	9506	12 %	1 Nos	150.00	Nos	350.00
20	Chess Board PU Rollup	9504	12 %	. 1 Set	350.00	Set	140.00
21	Chess Coins Large Size Solid PVC	9506	12 %	1.Set	140.00	Set	65.00
22	Carrom Coins *	9506	12 %	1 Nos	65.00		850.00
23	Carrom Striker	9506	12 %	1 Nos	850.00	Nos	850.00
25	Badminton Net V Tournament Quality Weight Lifting Rubber Plates	9506	18 %	28 Kg	70.00	Kg	1,960.00
26	- 4 Kg - 2 Each & 5 Kg - 2 Each  - 4 Kg - 2 Each & 5 Kg - 2 Each  Dumbell Rods Chrome Plated 12"	9506 61	18 % 5 %		180.00 390.00		360.0 4,680.0
27	Consisting of T-Shirt & Half Pant	1	18 %	12 Set	40.0	Set	480.0
28	College Name & Number Printing on Above		100000		120	1	60,625.0
	Output CGS	7			-	11	3,850.0
	Output SGS	τ				1	3,850.0
				1	-	-	₹ 68,325.0
1	Tot	all .			-	-	E. & C

Amount Chargeable (in words)

Customer's Seal and Signature

INR Sixty Eight Thousand Three Hundred Twenty Five Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's Bank Details

: Bank of Maharashtra Bank Name

20011603702

Branch & IFS Code : Sadar Bazar Nagpur & MAHB0000452

utnorised Signatory

#### Tax Invoice

Sachdeva Sports	Invoice No.	Dated
Near Chhoti Masjid, Sadar, Nagpur Phone No. 0712-2524939, 2551464 Mobile No. 9422101212	2215 Delivery Note 2455, 2457	9-Oct-2018
GSTIN/UIN: 27AGOPS9906K1ZH State Name : Maharashtra, Code : 27 E-Mail ; info@nitinsachdeva.com	Supplier's Ref.	Other Reference(s)
Buyer The Principal	Buyer's Order No.	Dated
Jeevan Vikas Mahavidyalaya DEVGRAM, Tah. Narkhed Distl. Nagpur - 431 602	Despatch Document No.	Delivery Note Date 1-Oct-2018, 5-Oct-2018
orott. (4agpur - 451 602	Despatched through	Destination

Despatched through

Destination

PIQ.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Volleyball One Piece Moulded "NIVIA"	9506	12 %	2 Nos	980.00	Nos	1,960.00
2	Volleyball Net Nylon Tick with Four Side Tape-Tetron Tape on Top with Insulated Steel Wire	9506	12 %	2 Nos	1,400.00	Nos	2,800.00
3	Volleyball Antenna Fibre	9506	12 %	2 Pair	650.00	Pair	1,300.00
4	Sports Kits - Consisting of T, Shirts & Half Parits Made of Superior Honeycomb Cloth	61	5 %	12 Set	340.00	Set	4,080.00
5	School/College Name Logo & Number Printing on Above	48	18 %	11 Set	30.00	Set	330.00
							10,470.00
	Output CGST Output SGST						495.00 495.00
	Total						₹ 11,460.00

\*\*IR Eleven Thousand Four Hundred Sixty Only

Amount Chargeable (in words)

Customer's Seal and Signature

: Maharashtra, Code : 27

: Maharashtra

HSN/SAC	Taxable	Taxable Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
1 48	6,060.00 4,060.00 330.00	6% 2.50% 9%	363.38 101.94 29.68	6% 2.50% 9%	363.38 101.94 29.68	726.76 203.88 59.36
Total	10,470.00		496.00		495.00	990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Declaration

State Name

Place of Supply

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

Company's Bank Details

Bank Name

: Bank of Maharashtra

A/c No.

20011603702

Branch & IFS Code

: Sadar Bazar Nagpur & MAHB0000462

for Sachdeya Sports

E. & O.E.

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

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Tax Invoice

Involce No

Sachdeva Sports Near Chhoti Masjid, Sadar, Nagpur Phone No. 0712-2524939, 2551464 Mobile No. 9422101212 GSTIN/UIN 27AGOPS9906K1ZH State Name : Maharashtra, Code : 27 E-Mail: info@nitinsachdeva.com Buyer The Principal

Jeevan Vikas Mahavidyalaya, DEVGRAM, Tah.

Narkhed, Distt. Nagpur - 431 602

State Name

+ E ## 10 2215 Delivery Note 2455, 2457 Other Reference(s) Supplier's Ref. Buyer's Order No.

Dated 9-Oct-2018 Mode/Terms of Payment

Dated

Vo uchez

Delivery Note Date Despatch Document No.

1-Oct-2018, 5-Oct-2018 Destination Despatched through

Terms of Delivery

: Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Volleyball One Piece Moulded "NIVIA"	9506	12 %	2 Nos	980.00	Nos	1,960.00
2	Volleyball Net Nylon Tick with Four Side Tape-Tetron Tape on Top with Insulated Steel Wire	9506	12 %	2 Nos	1,400.00	Nos	2,800.00
3	Volleyball Antenna Fibre	9506	12 %	2 Pair	650.00	Pair	1,300.00
4	Sports Kits - Consisting of T. Shirts & Half Pants Made of Superior Honeycomb Cloth	61	5%	12 Set	340.00	Set	4,080.00
5	School/College Name Logo & Number Printing on Above	48	18 %	11 Set	30.00	Set	330.00
						1 1	10,470.00
	Output CGST Output SGST						495.00 495.00
-	Total	0	1				₹ 11,460.00

Amount Chargeable (in words)

INR Eleven Thousand Four Hundred Sixty Only

HSN/SAC Central Tax Taxable State Tax Total Value Amount Rate Amount Tax Amount 9506 6,060.00 6% 363.38 6% 363.38 726.76 61 4,080.00 2.50% 101.94 2.50% 101.94 203.88 48 330.00 9% 29.68 9% 29.68 59.36 Total 10,470.00 495.00 495.00 990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Declaration

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

Company's Bank Details

Bank Name

Bank of Maharashtra

A/c No.

20011603702

Customer's Seal and Signature

Branch & IFS Code : Sadar Bazar Nagpur & MAHB0000452

for Sachdeva Sports

horised Signatory

E. & O.E

SUBJECT TO NAGPUR JURISDICTION



Near Chhoti Masjid, Sadar, Nagpur - 440001 Phone: 0712-2524939 Telefax: 0712-2551464

Date: 15/12/2018

To,
The Principal,
Jeevan Vikas Mahavidyalaya,
DEVGRAM,

Tah. NARKHED, Distt. Nagpur - 431 602.

#### QUOTATIONS

	ir,		
<u>No.</u>	While Thanking you for your enquiry we quote below our rates:- <u>ITEM</u>	Rates per Unit Rs.P.	<u>Unit</u>
1	Multipurpose Mat 2mtr X 1mtr X 10cm	6,800-00	Each
2	Track Suit Upper Body fit Superior Quality FINO	990-00	Each
	Track Suit Lower Superior Fine FINO	960-00	Each
3	Skipping Rope With Ball Bearing	220-00	Each
4	Dumbells (Chrome Plated):-	160-00	Each Kg
	3 Kgs, 4 Kgs, 5 Kgs, 6 Kgs A 7.5 Kgs		
5	Weight Lifting Rods Chrome Plated 5'	850-00	Each
6	Weight Lifting Rods Chrome Plated 4'	750-00	Each
7	Weight Lifting Curling Rod 4'	850-00	Each
8	Hand Ball Synthetic Waterproof MIKADO	810-00	Each
9	Football P.V. No. 5	850-00	Each
10	Basket Ball Nivia Top Grip No. 7	820-00	Each
11	Cricket Bat for Tennis Ball Play	550-00	Each
12	Starting Block Aluminium	850-00	Set
13	Magnessium Carbonet 500gms	390-00	Pkt.
14	Supporter	160-00	Each
15	Chess Board PU Rollup	150-00	Each
16	Chess Coins Large Size Solid PVC	350-00	Set
17	Carrom Coins	140-00	Set



-2-

18	Carrom Striker	65-00	Each
19	Badminton Net Tournament Quality	850-00	Each
	Weight Lifting Rubber Plates:-	70-00	Each Kg
20	2 Kgs, 3 Kgs, 4 Kgs & 5 Kgs		
21	Dumbell Rods Chrome Plated 12"	180-00	Each
22	Sports Kits Consisting of T.Shirts & Half Pant	390-00	Set
23	College Name & Number Printing on T.Shirt	40-00	Set

#### Terms:-

- 1. GST as applicable shall be Charged Extra.
- 2. Delivery Ex-Shop.

For any further query or Clarification Please feel free to Contact the undersigned on Landline No. 0712-2524939 or Mobile No. 9422101212.

Thanking you and assuring you of our best services for all the time to come.

Your truly,

For Sachdeva Sports

(Auth. Signatory)

1948-2017 69 YEARS

## Empire Sports

Ph.: 6620788 Mob.: 9823155581 9326221771

Email: empiresportsnagpur@gmail.com

Residency Road, Sadar, NAGPUR - 440 001.

To,

Date: 15-12-2018

The Principal,

Jeevan Vikas Mahavidyalaya,

Devgram, Tah. Narkhed, Dist. Nagpur (MS).

#### QUOTATIONS

	SI.	Item description	Rate - Rs	Per
	1)	Multipurpose Mat 2mtr X 1mtr X 10cm	6845.00	Each
	2)	Track Suit Upper Sports Quality	999.00	Each
	3)	Track Suit Lower Sports Quality	989.00	Each
	4)	Skipping Rope	265.00	Each
ig;	5)	Dumbells Steel Plated -	180.00	Per Kg
B		3kgs., 4kgs., 5kgs., 6kgs. & 7.5kgs.		, ci ita
	6)	5' Weight Lifting Rod	920.00	Each
	7)	4' Weight Lifting Rod	810.00	Each
	8)	4' Weight Lifting Zig Zag Rod	895.00	Each
	9)	Hand Ball Synthetic Waterproof	840.00	Each
	10)	Football P.U.	860.00	Each
	11)	Basket Ball Nivia Top Grip	840.00	Each
	1)	Cricket Tennis Bat	620.00	Each
	13)	Starting Block	900.00	Set
	14)	500gms Magnesium Carbonet	410.00	Pkt.
	15)	Supporter	170.00	
	16)	Chess Board	160.00	Each
	17)	Chess Men PVC	395.00	Each
	18)	Carrom Men	160.00	Set
	19)	Carrom Striker		Set
	20)	Badminton Net	80.00	Each
	21)	Weight Lifting (Rubber) Plates -	920.00	Each
	2003.6	2kgs, 3kgs, 4kgs & 5kgs	78.00	Per Kg
	22)	12' Dumbell Rods Steel Plated	105.00	
di	23)	Sports Kits :- T-Shirts & Half Pant	195.00	Each
201	20,	Special residence of full full	400.00	Set

#### TERMS & CONDITIONS.

- GST as applicable shall be Charged Extra.
- Printing Charges Extra.
- Rates are Ex . Shop Nagpur.
- Delivery within 4-5 Days. GSTNo.:. 27AABFE3736G1ZM

Thanking you,

Yours faithfully, For Empire Sport

For Empire Sports

(Authorised Signatory)

Wholesale & Retailer Sports Goods, Sports Wear, Fitness Equipment's 9, Maharajbagh Road, Sitabuldi, Nagpur - 12.

Date - 15.12.2018

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

Q	**	-	to	ti	0	n	4
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Sr	Item to Purchase	Rate	Per
1	Multipurpose Mat 2mtr X 1mtr X 10cm	6860/-	Each
2	Track Suit Upper Super Quality	995/-	Each
3	Track Suit Lower Super Quality	980/-	Each
4	Skipping Rope	250/-	Each
5	Dumbells Chrome Plated	175/-	Kg
-	3 kgs., 4 kgs., 5 kgs., 6 kgs. & 7.5 kgs.		
6	Weight Lifting Rods 5'	890/-	Each
7	Weight Lifting Rods 4'	790/-	Each
8	Weight Lifting Zig Zag Rod 4'	880/-	Each
9	Hand Ball Synthetic	835/-	Each
10	Football P.U.	870/-	Each
11	Basket Ball Nivia Top Grip	835/-	Each
12	Cricket Tennis Bat	590/-	Each
13	Starting Block	900/-	Set
14	500gms Magnesium Carbonet	420/-	Pkt.
15	Supporter	175/-	Each
16	Chess Board	155/-	Each
17	Chess Men PVC	385/-	Set
18	Carrom Men	155/-	Set
19	Carrom Striker	73/-	Each
20	Badminton Net	890/-	Each
21	Weight Lifting Rubber Plates	75/-	Kg
21	2 Kgs, 3 Kgs, 4 Kgs & 5 Kgs		
22	Dumbell Rods Chrome Plated 12*	200/-	Each
23	Sports Kits i.e. T-Shirts & Half Pant	405/-	Set
and to	HE SENSON		

#### Terms:

- GST as applicable will be Charged Extra
- Printing Charges will be Charged Extra
- 30% Advance Balance against Delivery

For Variety Sports,

Proprietor

## Book Sellers & Library Suppliers

The Principal.

Jeevan Vikas Mahavidyalya.

Devaram

	Order No	
L.R./R.R. No	Dated 312122	: Bundles(1)

#### Subject to Nagpur Jurisdiction

Invoice No.: 6045

Date: 03/02/2022

Vaikunthdham Building, Dakshina Murti Road, Mahal, NAGPUR - 440 032. Mob.: 9822569122, 9028566264

m: 0712-2726592

E-mall: unibookserve@yahoo.com

Bank Details:

Bank of Maharashtra, Branch : Mahal

A/c No.: 60068878071 IFS Code: MAHB0000107

Sr. No.	Name of Book		No. of Copies	Price	Net Amt.	1	Total Amt.	
1.	भारताचे जामन् आहित राजकारण	- हाशम्	02	175/-	350.	+	1	
2	पास्त्रिमात्य राजकीय विचारक	- पाटील	02	175/-	350.	-		
3	स्थानिक स्वरासून	- दशमुख	02	1501-	300-			
4.	अधुनिक राजकीय समाजशास्त	- देन्याबन	1000	2001-	400-			
5	आंतरराध्देपि अवैध	- शयपूरकर	1	3501-	350	1 1		
	आंतर्राष्ट्रीय संबंध	- देवलानाकर	01	570/-	570.			
7.	राजनीय विचाराचा जनिहास्	- डोळ	02	7001-	1400			
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Rs. 3312=00 Rs. in words Three Thau. Three hand Twelve Only.

GST Exempted Goods (Printed Edu. Books) HSN-4901 Not Liable to Registration Under Section 23 of GST

OF UNIVERSAL BOOK SERVICE

## ERSAL BOOK SERVICE ok Sellers & Library Suppliers

re Principal	
eevan Vikas	Mahaviolyalya.
Dengram.	00

Transport	Order No	Dated
L.R./R.R. No	Dated B	Sundles
	Freight Re	

#### Subject to Nagpur Jurisdiction

Invoice No.:

6046

Date: 03-02-2022

Vaikunthdham Building, Dakshina Murti Road, Mahal, NAGPUR - 440 032. Mob.: 9822569122, 9028566264

**富:0712-2726592** 

E-mail: unibookserve@yahoo.com

Bank Details:

Bank of Maharashtra, Branch: Mahal

A/c No.: 60068878071 IFS Code: MAHB0000107

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	T	Total Amt.
1		01.		870.	-	
2.	भारतीय राजनीतिक विचारक - अवस्थी	01.		225-	-	
3	आद्युनिक भारत् के राजनीतिक विचारक न्वारानी	01.		700	+	
4.	आधुनिक भारतातील राजकीय विचार - भ्रोक	01.		950-	+	
5	भारतीय राजनीति का बदलता परिदृश्य - खंडेला	01.		450	7	
6	भारतीय राज्नीति : भिद्धान्त और व्यवहार - अंडेला	01.		350-		
7	र्वतंत्र भारत के प्रचाम वर्ष (भाग नवर) - गीखामी	0150		1950.	-	
8	वैचायूनी राज और महिला विकास विकास	0]		395-		
9	भारतीय गागराज्याचे जासम् आहि। राजकारम भीवे	01.		675.		
10	आसन आणि राजकारण : तीर्जिन्ज अध्ययन - भीके	10		450-	-	
ti	त्नाताक अध्मन् आणि राजकारण - हार्यम	01.		200	-	
12	त्लनात्मक राजनीति - मोहे अवरी	01.		150		
13	तूलनात्मक शासन एवं राजनीति - सिंहलू	01.		235		
14	लोक प्रशासन - उपस्वी	01		660	-	
15		01		130		11007
16	कारतीय प्रज्ञामन - अवस्वी	01.		515		
17.	भारत में लोकप्रशासन - अवस्थी	01		515.	-	
18	श्रारत आहि। अग औतरराष्ट्रीय सँबंध . ताडक ?	01		300	-	
9	सैयुवन राष्ट्र आणि इतर आंतरराष्ट्रीय सैवटना - बार्जिप	01		300	-	
20	ऑसरराध्रीय संबंदा सिद्दांत आहि। व्यवहार - कुलकर्नी	01		160		
71	महमरीब्रीय संबंध - सिंहल	01.		350	-	
. 14	CIC	~3.		10530		

Rs.

Rs. in words

GST Exempted Goods (Printed Edu. Books) HSN-4901 Not Liable to Registration Under Section 23 of GST

For UNIVERSAL BOOK SERVICE

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Transport	Order No	Dated
L.R./R.R. No	Dated	Bundles
documents through	Fre	ight Rs Paid/To Pay.

#### Subject to Nagpur Jurisdiction

Invoice No.:

Date: 03-02-2022

Vaikunthdham Building. Dakshina Murti Road, Mahal, NAGPUR - 440 032. Mob.: 9822569122, 9028566264

**2**:0712-2726592

E-mail: unibookserve@yahoo.com

Bank Details:

Bank of Maharashtra, Branch : Mahal

A/c No.: 60068878071 IFS Code: MAHB0000107

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.		Total Amt.
	D BIF OD			10530		
22.	जाद्यतिक सहाराष्ट्राचे रजनारग् - सिस्मीकर	01		200		
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3	Tabhane	Data Structures	110	5	550	20	440
4	Lanjewar	Database management System	200	5	1000	20	800
5	Lanjewar	Linux Operating System	85	5	425	20	340
6	Deshmukh	Compiler Construction	90	5	450	20	360
7	Ingolikar	JAVA Programming	210	5	1050	20	840
8	Chepte	System Analysis Design	85	5	425	20	340
5	Tabhane	Object Oriented Programming using C++	85	5	425	20	340
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4	Dass	Mathematical Physics	475	1	475	20	380
5	Dubey	Practical microbiology	325	1	325	20	260
6	Dubey	Textbook of Microbiology	825	1	825	20	660
7	ВН	Genome Mangement in Prokaryotes	995	1	995	20	796
8	Sheety	Immunology	299	1	299	20	239
<b>6</b> –	Kulkarni	Fresh Water Fish Culture	175	3	525	20	420
10	Jordan	Chordate Zoology	650	1	650	20	520
11	Jordan	Invertebrates Zoology	850	1	850	20	680
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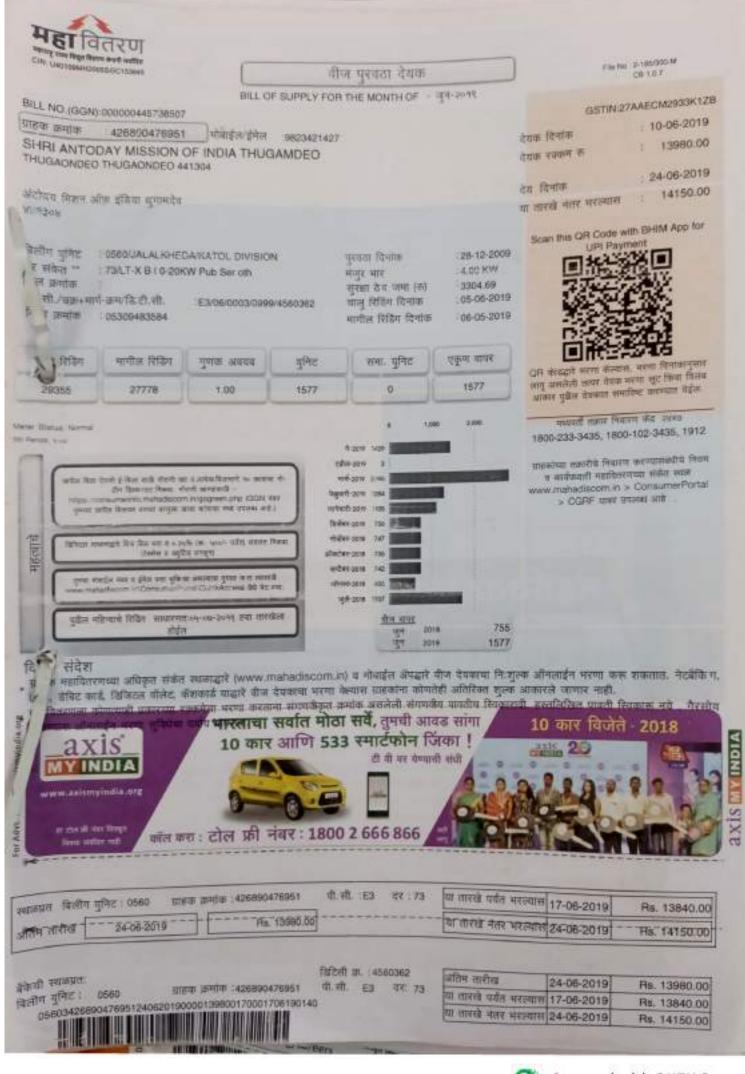


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						Page 1
Date		Particulars	Vch Type	Vah No.	Debit	Credit
6-4-2018	To	Sale A/c	Sales	1	4,421,00	
7-4-2018			Receipt	1		4,421.00
11-6-2018			Sales	21	45,690.00	
		HDFC Bank Account No.50200028915880	Receipt	32		45,690.00
		Sale A/c	Sales	35	21,950.00	
20-11-2018			Sales	53	31,316.00	
		HDFC Bank Account No.50200028915880	Receipt	61		53,266.00
23-1-2019			Sales	59	1,850.00	
		Sale A/c	Sales	62	4,98,117.00	
	-00-75	Sale A/c	Sales	63	75,590.00	
		HDFC Bank Account No.50200028915880	Receipt	72		1,50,000.00
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	- 0				6,78,934.00	6,78,934.00
19-6-2019	To	Sale Alc	Sales	10	17,568.00	
	-	HDFC Bank Account No.50200028915880	Receipt	12		17,568.00
3-12-2019			Sales	36	1,31,843.00	
		HDFC Bank Account No.50200028915880	Receipt	44		1,30,525.00
9					1,49,411.00	1,48,093.00
	By	Closing Balance				1,318.00
	-127				1,49,411.00	1,49,411.00
1-4-2020	To	Opening Balance			1,318.00	
28-7-2020	Bu	HDFC Bank Account No.50200028915880	Receipt	21		75,000.00
27-9-2020			Sales	- 21	45,000.00	
		Sale A/c	Sales	22	750.00	
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#### Tax Invoice



ADI MULTI CORP

BT.Ramtaxman Sankul Sindhi Chowk K.L. College Road Amravati GSTINJUN 27ABIFA4408K1ZD State Name Maharashtra Code 27 E-Mail adimulticorp@gmail.com

Consignee

Jivan Vikas Mahavidyalay

Devigaces

State Name

Maharashtra, Code 27.

Involve No.

26.

Delivery Note

12-Oct-2020

Mode/Terms of Payment

Supplier's Sal

Other Reference(s)

Buyers Order No.

Darland

Despatch Document No.

Delivery Note Date

Despatched firmugh:

Destination

Terms of Delivery

Buyer of other than consignee) Jivan Vikas Mahavidyalay

Devgaon,

State Name

Maharashtra, Code: 27

Site	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO LAPTOP  IP3-81WEGORNIN  Care 15 .8GB RAM. 1 TB HDD.  Windows , Office, S/N-PF2DP9CG	84713010	1 Nos	45.974.58	Nos		45,974.58
N	MTM-81WEDORNIN LENOVO CARRY CASE	4202	1 Nos	635.59	Nos		635.59 46.610.17
	OUTPUT CGST@9% OUTPUT SGST@9% Rounding Charges				% %		4,194.91 4,194.91 0.01

Total

2 Nos

₹ 55,000.00 E&O.E

Amount Chargeable (in words) INR Fifty Five Thousand Only

Company's PAN

Declaration
We declare that this invoice shows the actual price and correct

gods described and that all particulars are true and correct

Bank Name

Company's Bank Details.

GLEL

HBPQ Bank Account No.50200028915880

ABIFA4408Ban And Visit Substitution of the Shedon Naka American & HDFC0002731

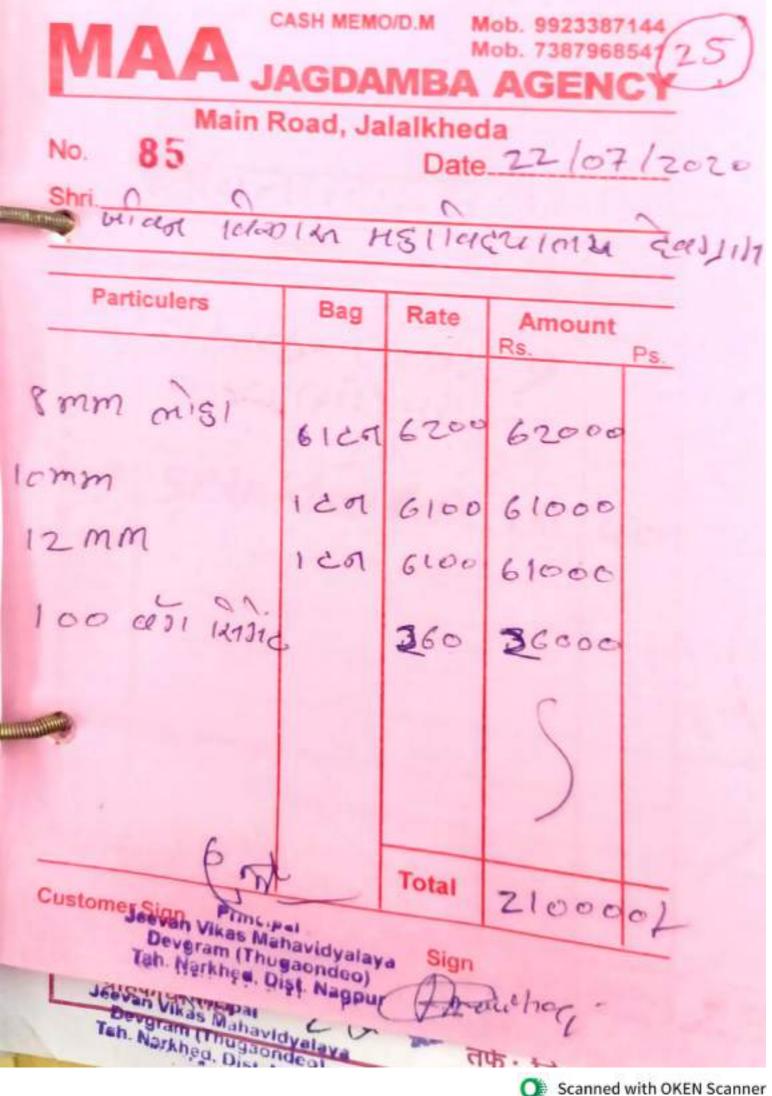
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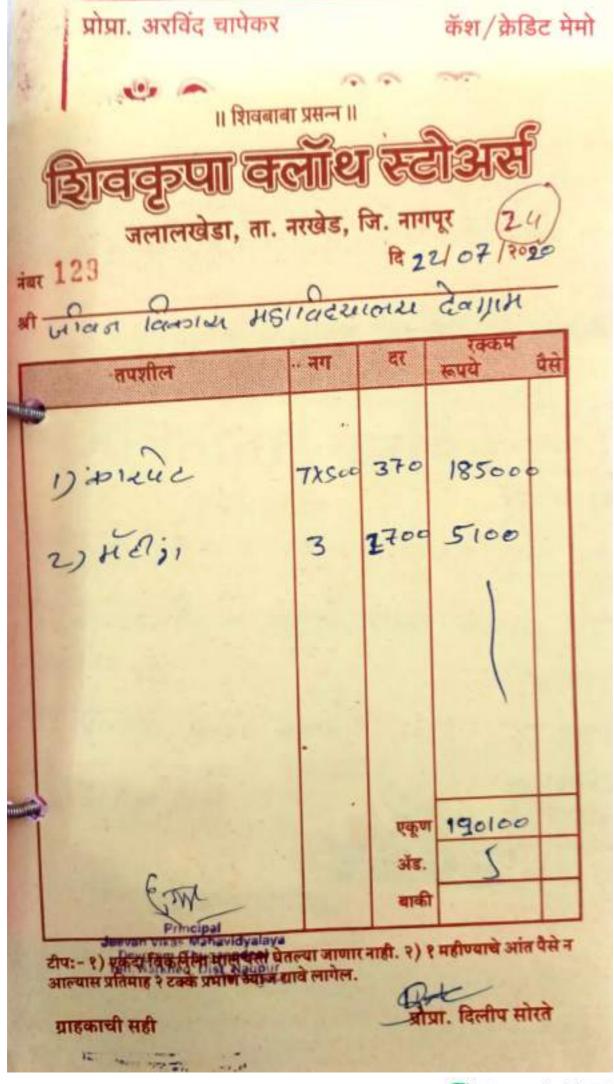
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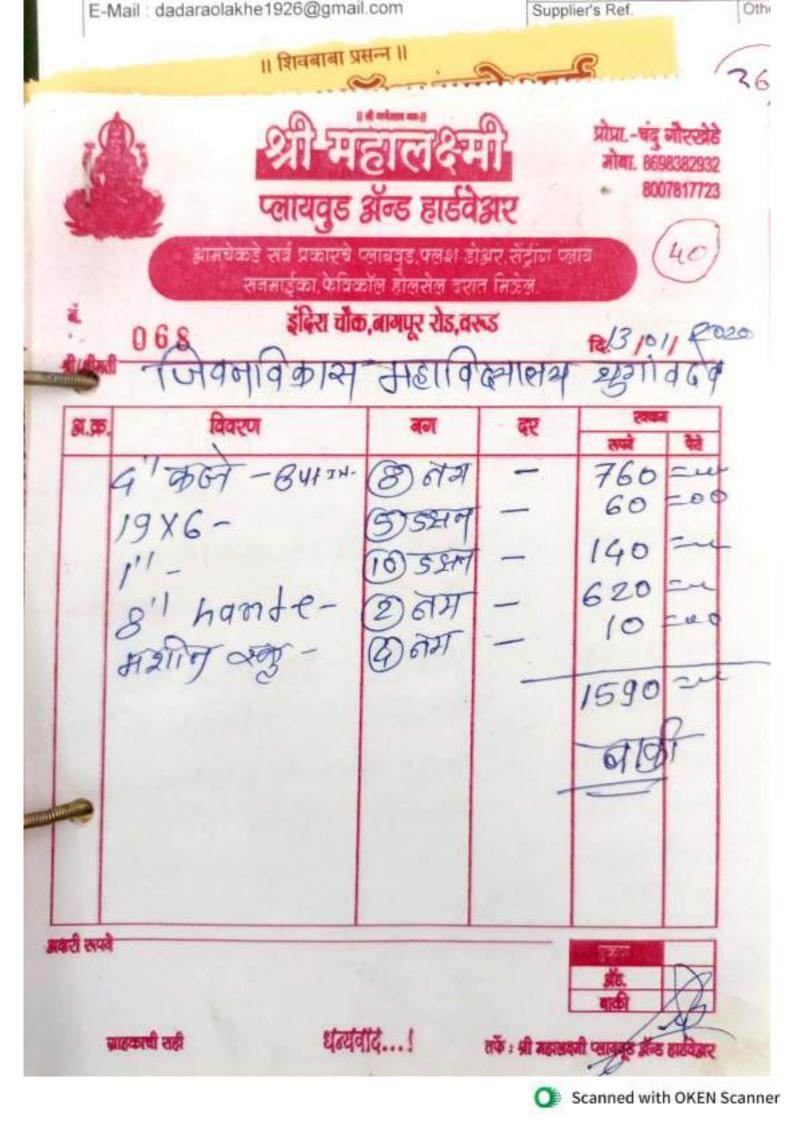
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प्रोप्रा.-चंदु गौरखंडे मोबा. 8698382932 8007817723

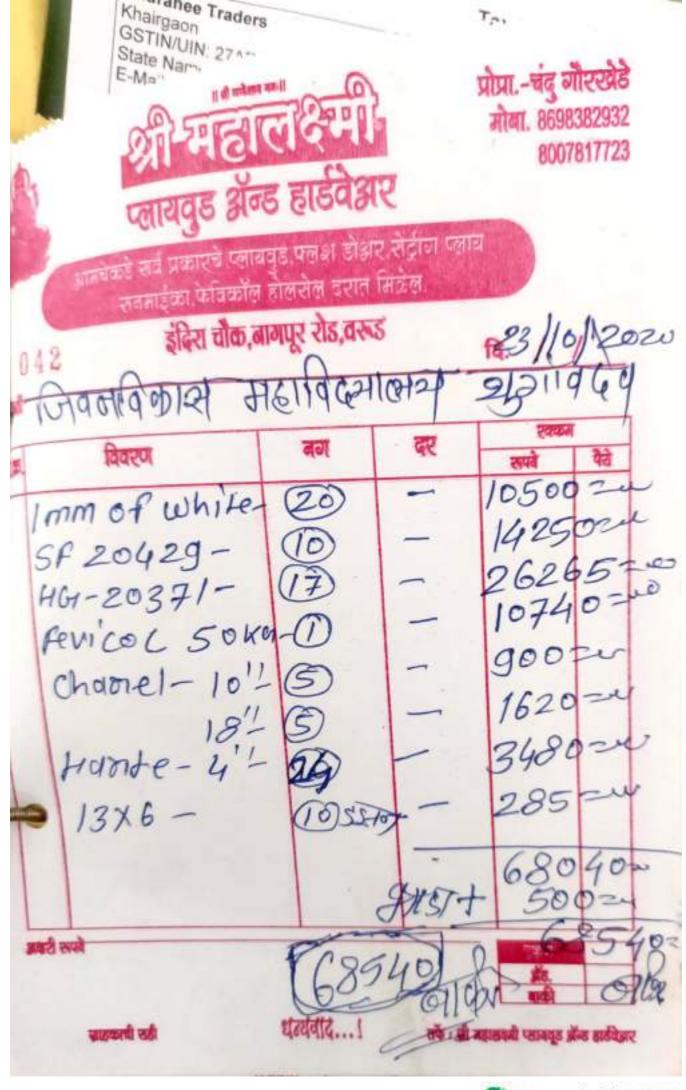
शामचेकहे सर्व प्रकारचे प्लायवृह,फ्लश हो अर, सेट्रींग प्लाय सनमाईका,फेविकॉल होलसेल दरात मिळेल.

इंदिरा चौक,बामपूर रोड,वरूड

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घढ्यवाद...।

बाहकाची रही



## Tax Invoice

Rudrance Tr	aders
Programme 1	- A MOODE 40488417Y
GSTINIONE State Name	Maharashtra, Code : 27 raolakhe 1926@gmail.com
E-Mail dada	raolakhe1926@gmail.com

Jivan Vikas Mahavidyalay Thugao

State Name

Maharashtra, Code: 27

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

Destination

Terms of Delivery

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

Amount Chargeable (in words)

INR Fifty Nine Thousand Six Hundred Only

HSN/SAC		Taxable Central		tral Tax	Sta	Total	
Figure Control		Value	Rate	Amount	Rate	Amount	Tax Amount
3825 7214		10,170.00	9% 9%	915.30 3,630.41	9% 9%	915.30 3,630.41	1,830.60 7,260.82
	Total	50,507.90		4,545.71		4,545.71	9,091.42

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

Company's VAT TIN Company's CST No.

27671025500V

Company's PAN

27671025500C : AEOPL4048M

Declaration

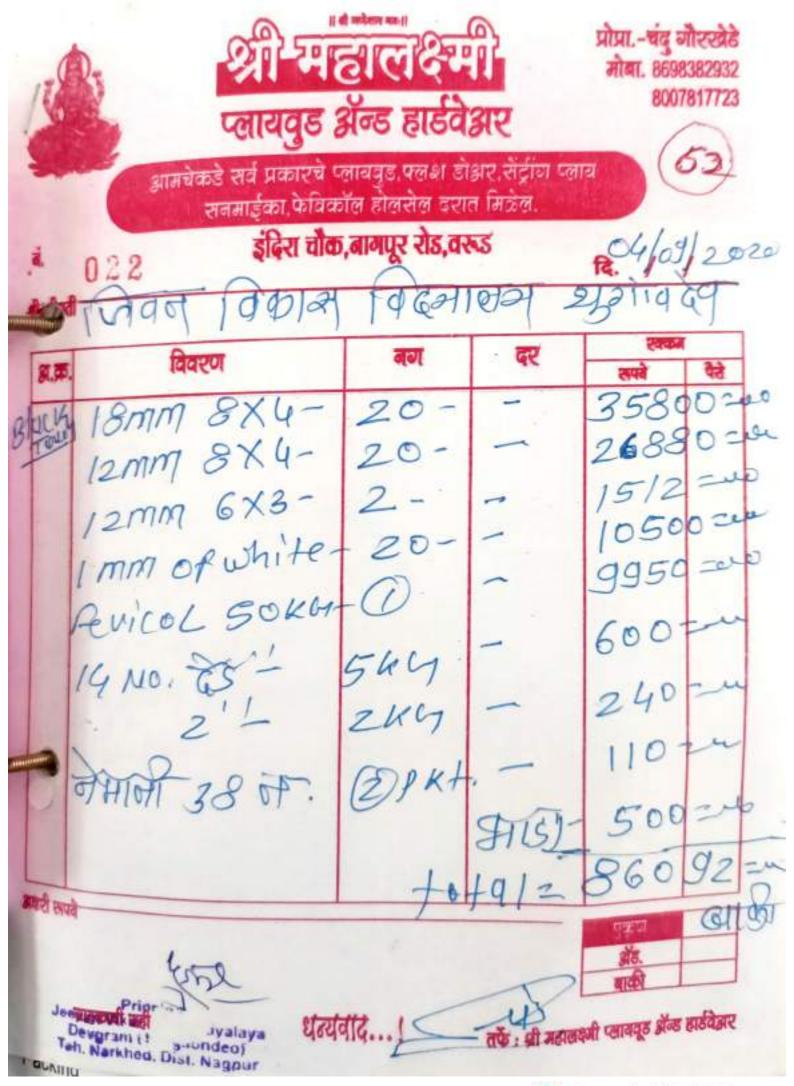
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

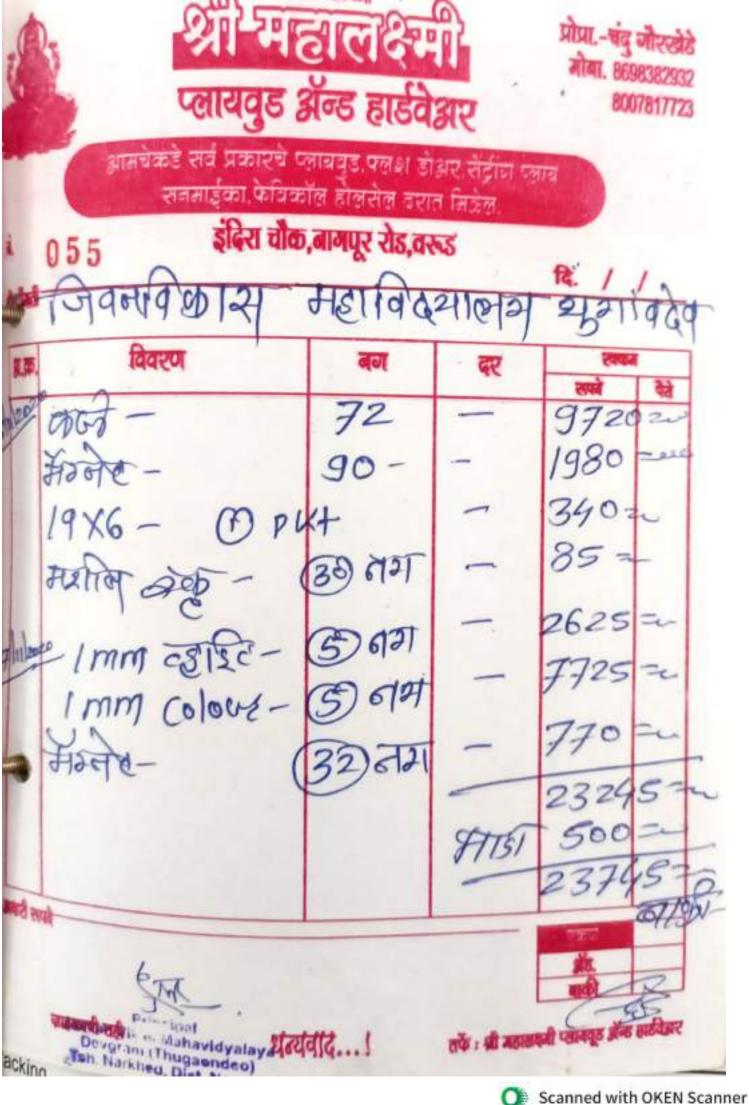
for Rudranee Traders

Authorised Signatory

This is a Computer Generated Invoice

Principal Jeevan Vikas Mahavidyinaya Devgram (Thugaondoo) Tah: Narkhed, Dist. Naggar





मोबाईल 9823051106

# विजय नर्स

उबाळी, त. कळमेश्वर, जि. नागपूर डायमंड लॉन, सिलेक्शन नं. १ लॉन, डेलीया, शेवंती, संतरा, मोसंबी, नींबु, गुलाब और सभी प्रकार के शो प्लॉट थोक तथा चिल्लर भाव में मिलेंगे २०१९ छ।-०५ २०१९ प्रोप्रा. नंदिकशोर लोधी दिनांक 81.1.019

श्री/श्रीमती प्राचार्य, सियन विकास महाविद्यालय, देवश्रीम

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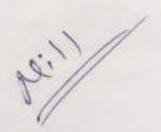
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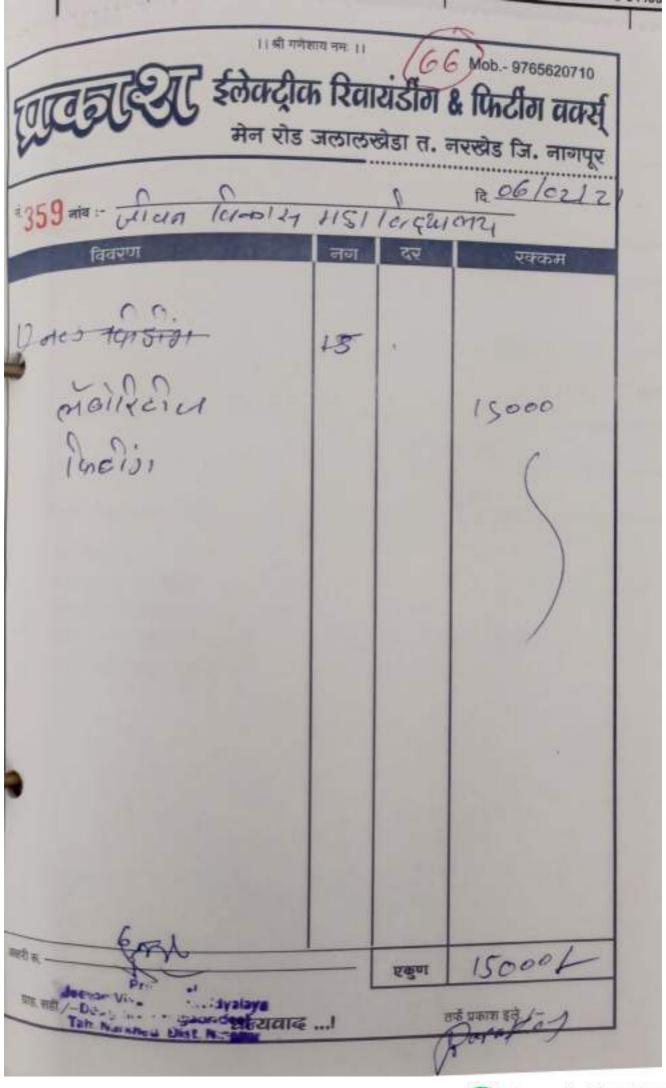
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Do.	751	AP	Mail:-7st	UNIT ADDRE PLOT NO-24,NEW SHANTI MADHAVI LAYOUT, DABHA web:-www.7starupvo.ardoor@gmail.com,PH:-+91-8	NAGAR SOCIET NAGPUR-4400	23,	
5.No.		Party Nan	ne	PH:	Location		Date
36	MR.DE	VENDRA BH	ONGADE	9923344229			10/12/202
				DOOR BILL			
S.No.	Width (in)	Height (in)	Area (Sq.ft)	Туре	Qty.	Rate	Amount
1	26	90	16		8	180	23400
2	32	90	20	CHEMICAL DOOR	8	180	28800
			Trans	port			3000
Amount							

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

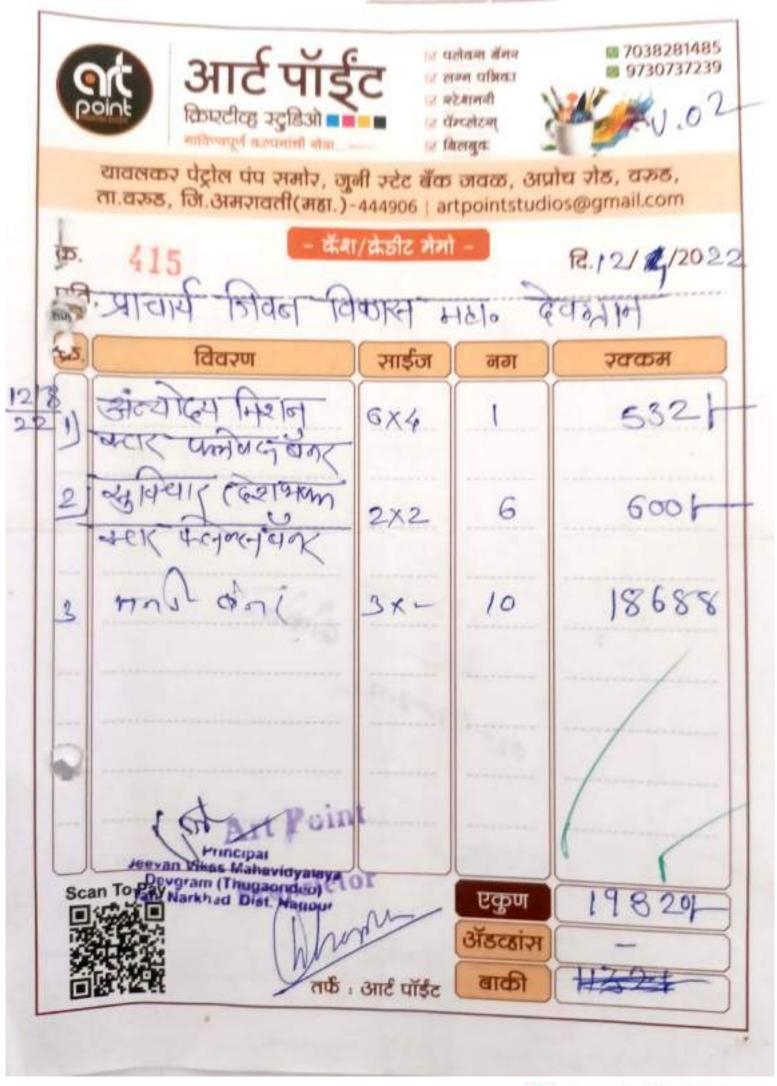
Principal
Jeevan Vikas Mahavidyalaye
Devgram (Thugaondea)
Tah. Narkhed. Dist. Naggur





#### Laxmi Traders

LTO EVAN VIK	AS MAHAVIDYALAYA, DEVGRAM	Invoice No. 140	Invoic 24/09	e Date /2022	Due Date 24/10/2022
5.NO.	ITEMS	BATCH NO.	gTY.	RATE	AMOUNT
1	Rr Roller 9"	Second Second	1 PCS	165	10
2 .	Daimond POP 16kg Bag	Batch #1	1 BAG	245	2
3	Putty S.	340017	25 PCS	817	20,4
4	Ry Premium Primer 20ltr		10 PCS	2,010	20,1
	Machine VI.		1 PCS	590	5
6	Tar Brush Ch.		2 PCS	35	
	No. of the last of	Land I was	20 PCS	13.45	21
7	Milton Paper 150no.		1000	1,100	2,21
8	Birla White 50kg	110.	2 PCS	1,100	
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_	Transport / Hamali		- 2	700	28
	TOTAL			-	* 70
	RECEIVED AMOUNT		-	-	₹ 44,76
rai Amoun	out (in words) contained Seven Flundred Staty Four Rupees Folkle conditions e sold will not be taken back or exchanged	Aut o			*
ty Four Th	outland Seven Hundred Staty Four Rupees (10 WL	14 FON 9	house	nd	
rms and C	conditions SeVan	had a	2/ 2	-	-
Goods once	e sold will not be taken back or exchange?	removed.	SOX HI	low	1
-		-		//	A



GSTIN No. 27ALLPV196381ZW

WHEN CO. LTD. 31111111 24150

VAIDYA ELECTRICALS & HARDWARE

NAGAR PARISHAD COMPLEX MAIN ROAD MOWAD NAGPUR MAHARASHTRA



寸円和	ART		51	4
LET	360	- 411		١.

Purchaser's Name and Address JIVAN VIKAS MAHAVIDYALAY DEVGRAM

State :

Contact No. = , GSTIN =

INV	ÓK	r	NI.	5.	02
					***

DATE : 01 -- 70-2

GR No.

Vehicle No:

Silv	ITEM DESCRIPTION	-	-		State Co	to			TEMPTH	CIR	T		-	
		HSN COLL	QTy	UOM	BATE	Total Value s	The Contract	tnues	Taxable		Will 1		0.140	 1
3	LOCK 65 MM TORCH BIRLA WHITE SOKG	8503101	10 2 3	Pos. Pos. Pos.		950.00	0.00	0.00	950 900 2550		81 229.5	9	81 81 229.5	_11

HSN/SAC 85031010 Taxable 5GST % 1500 9.00% 900 9.00%

Amt. CGST % 315.00 9.00 % 81.00 9,00 %

215.00 81.00

Amt. A.Tax % Ann. 0.00.76 0.50 0.00% 0.00 Total Amount Before The

Add Same And CCST and to a

Total Tar Amoun GS Total Amous - Mre 120

GRAND TOTAL

Devgram (Thugaeisdió) Talt. Karkhad Dist. Nappe

18/4 2194.0.

5192.00

Bill Amount in Words: Rupees Five Thousand One Hundred Ninety Two Only Total GST Amount In Words: Rupees Seven Hundred Ninety Two Only

For VAIDYA ELECTRICALS

Tergis & Conditions:

Goods once sold will not be taken back







Empirical Exergy Pvt. Ltd.

Office (Indore): 201 Om Apartment, 214

Indrapuri Colony, Bhawarkuwa

Indore (M.P.)-452001

Contact: 0731-4948831,88277-30817

Email: compirical18@gmail.com

Consignee:

TAX INVOICE

Jeevan Vikas Mahavidyalaya,

Devgram (Thugaondeo), Nagpur -441301

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

PAN No.

Terms of delivery:

			Control of the Print of the Control					
Description of Goods	HSN	Qty.	Rate	Amoun				
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	Taxable	Cer	ntral tax	S	tate tax	Total tax
/SAC	value	Rate	Amount	Rate	Amount	Amount
9983	12,700/-	18%	2,286/-	-	2	2,286/-

Bank: Canara Bank

Branch : Naulakha Branch Indore

A/C:5083201000068 IFSC :CNRB0001476

GSTIN: 23AAFCE0443D1ZC

Declaration

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

For-Empirical Exergy Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Deverson (Thugaondeu Fais Harshad Dist Nago

91161415 4-1120 BALAJI EXTINGUISHERS & REFILING & PART'S Corporate Office: Dunward, Sucretive Holy FIRE INDUSTRY Lines House Science Weep No. 4, Acresport Good, Norgan Mrx. 90777500.16.8087326895 troil transferrigpurligmat.com 1081 To Jesyan Mikas Bill No.1 Markey May 2 to 49. Dated : 15101 2020 0 Deseron (Theany) AMOUNT Sr. PARTICULARS No. NOS 2350 12,900.00 The outry on powder Type NEW IST MONE STE Everyusher Next Our Bate => 14/01/2021 TOTAL Rs. Received above motories and to Good Condition To payment should with in days For Bulkin Gire Industry (Subject to realisation of Cheque) Receiver's Signatury

Tax Invoice Cum Delivery Challan

Technosdes Millinedia Technologies PM. Life from 1 April 21 2 Not micror. KPCS House, Brussen Colleny Paud Road, Kothrud Pune -411028 Telephone ? 020 26286633334 GSTN - 27AACCT0171E12P GSTN-UN: 27AACCT0171E12P State Name: Meharashtra, Code: 27 CIN: U72100FN200PPT0015400 E-Mail: accounts@technossiss.co.in

Jeevan Vikas Mahavidyalaya Devgram, Tal Narkhed Nagpur 441301

PAN/IT No

Deried Invoice No. 12-Jul-2022 Mode/Terms of Payment Delivery Note Person Sele: 16-07-3002, Bank Transfer. Other Reference(s) Supplier's Ref. ANUP LAMBAT 50-7014/07/2022 Clated Buyer's Order No. 12-Jul-2022 Verbat Delivery Note Date Despatch Document No. chestination Desputched through

Terms of Delivery By Our transport paid basis

Contact person

: Mr. Pritam Sukhdeve

Contact

9766627948

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

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

Total Central Tax State Tax H5N/SAC Rate Amount Rate Amount Tax Amount Value 14,933.90 14,933,90 29,867.80 1,65,932,20 1,65,932.20 14,933.90 14,933,90 29,867.80 Total

Tax Amount (in words)

Indian Rupees Twenty Nine Thousand Eight Hundred Sixty Seven and Eighty paise Only

AACCT0171E

Company's PAN Declaration.

B4714190

If We hereby certify that mylour 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, payabla

Company's Bank Detais
Bank Name | ICICI Bank Limited
A/c No. | 649305051189
Branch 5 IFS Code | MIT Branch 5 ICIC0006493

Customer's Seal and Signature

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

BUBLIECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Devgrant (Thugoonders)
Tah. Narkhad Dist. Nagpor

Authorised Stanstory.

EAGE

METRIBU

#### 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

Jeevan Vikas Mahavidyalaya, Narkhed

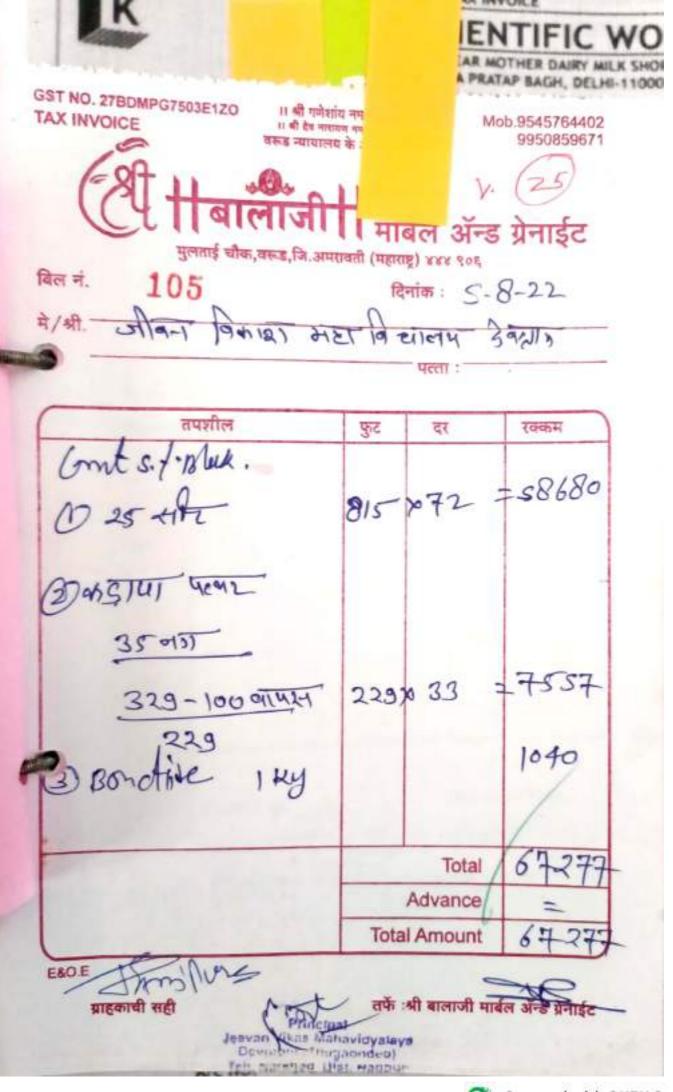
To,

INVOICE No; 0056 Date: 12/7/2022

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

Accepted bill & terms of sale given overleaf.

For, Customer's Signature with Seal



SECURITY SOLUTIONS

KATOL - 441302

Phone no.: 9518951230

Email: chaturkarpraful472@gmail.com

GSTIN 27BPFPC6518G1Z1 State: 27-Maharashtra

TERMS AND CONDITIONS

Thank you for doing business with us.



## Estimate/Quotation

Estimate For:

Principal Jeevan Vikas Mahavidyalya Devgram

Estimate No.: 152 Date: 19-08-2022

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
В	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
	MATE AMOUNT IN WORDS	Sui	b Total	/	₹85,710.00
toute	ry Five Thousand Seven Hundred and Tec	165		1	

For SECURITY SOLUTIONS

Authorized Signatory

Jeevan Vikas Mahavigyataya Devgram (Thugaondeu) Tah, Narkhad Diet, Nagpur

## SECURITY SOLUTIONS

KATOL - 441302

Phone no.: 9518951230

Email: chaturkarpraful472@gmail.com

GSTIN 27BPFPC6518G1Z1 State: 27-Maharashtra



Bill To:

Principal Jeevan Vikas Mahavidyalya Devgram

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

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		1	₹1,200.00	₹ 1,200.00
4	ACCESSORIES D-Link 5 PORT SWITCH 10/100		1	₹ 650.00	₹ 650.00
4	Total		312		₹ 8,600.00
16.00	DICE AMOUNT IN WORDS	Sub	Total		₹ 8,600.00
	of Thomas of Six Handred Ropers only				₹ 0.00
TER	DAS AND CONDITIONS  THE YOU for choog business with up.	Reco	nce	/	₹8,600.00
			For SECI	JRITY SOLUTION	S

**Authorized Signatory** 

pylicipal Jeevan Vitas, Mahavioyelaye Devgram (Thogacrideo) Tals, Narkfield Dist, Nagpur

Customer Copy

#### Cash Memo

Loha CR: Resert, Haggore - \$40002

Shop: 6717 - 3771528, 2760535 Godoen : 6712 - 2734050, 2736743

Showman : 0717 - 2777674, 2777776

#### TAX INVOICE

Division 22				Co. Sec. 198 Street Sec.	
MIS. S.	ACHIN	DAROK	AR JAL	ALKHE	DA (C)

utilities U 48

fander No. Invoice Date HOPEZPA ANNUE 108-00-501

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100 HX, NO. 10 100 CSA. 170		PA SERIO NE PELE PROPESO POR PEATE DESIGNAD POR PEATE BECOME LOST. ES SERIO VAN PELE TRICAD		(41/89)	92,00	Fr5.00	77.00	229.80	1400	111	100
Janear .	L-5/4-10°C	PCS PLATED CAR HEAD	1938	1002PC	W10 16 F	425.11	Ero.	7	1		100
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					3,000,003	770.06	349.65	1,436.3%			1.676
Co.1 No.: 37/	na per	Table SWIGHZS					Total Trends				1,420

In Words. Our Thousand Six Hundred Sevents Six

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Sub-field COST - news MANUFACTURE Manual 130 Section.

6 pc 70-100

Batte

Street,			DESIGNATION II	SGSESV.	SENT Ami	Jand Tax Amt
JISS Sanfreich	The same of	CGST %	EUNT AME	2047.09		184.00
HANISH	Taxable Value	0.00	42.03	0.09	92.83	
	1407.3		15.81	(4.000)		71.01
200	161.61	9.50	10000	0	197.63	255.68
T(B) NOV	1420.35		12730	h	/	

N. P. vehange, No Return

Securit to Sugar Jurisdices

CASH PAI

08-02-2021, 19.3

44131



Phone no: 12345



#### **Bill of Supply**

Bill To

Invoice No. 228 Date - 21-12-2022

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

-	THE PERSON NAMED IN CO.			Price/ Unit	Allumit
Oil	Items marrie	Quantity	Unit		₹ 20,425.00
7	PUTTY'S.	25	Pcs	₹ 817.00	₹ 650.00
_		4		₹ 650.00	
2	LOADING - UNLODING		Pcs	₹ 575.00	₹ 1,150.00
3	BIRLA WHITE 25KG		PCS	₹ 13.50	₹ 675.00
6	MILTON PAPER 150NO.	50	Pcs	₹ 13.50	₹ 22,900.00
		78		/	₹ 22,900.00
	Total			/	-

Januar .

Twenty Two Thousand Nine Hundred Rupees only

Amounts:	000 00
Sub Total	₹ 22,900.00
	₹ 22,900.00
Total	₹ 0.00
Received	₹ 22,900.00
Balance	₹ 22,300.00

For, : Lp Estimate

Authorized Signatory

Principal Jeevan Vikas Mahavidyalaye Deveram (Thugaondeo) Tan Narkhad Dist Nagpur

ARRIGHT STY TO







### RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR University Copy

Receipt No

: 1041263/2324

Dato: Friday, 4 August, 2023

Received From: 00341 - Jivan Vikas College Of Arts, Thugaondeo, Distt. Nagpur

Narration

: Yearly Affilation 2022-2023

Email Address : sukhadeve111@gmail.com

Mobile No.: 9172787247

Eman Address	, sounded to tring girlandon	mobile from to the contract		
On Account Of		Amount [Rs]		
1. 022 (KA-01)	(2) New Courses	0.00		
2. 021A (KA-1)	(1)(A) Yearly Affiliation Fees	10,000.00		
3. 021B (KA-1)	(1)(B) Continuation Affiliation	0.00		
4. 021C (KA)(0	1)(01)(C) SGST 9%	900.00		
5. 021D (KA)(0	1)(01)(D) CGST 9%	900.00		
6. 023A (KA-1)	(3)(A) New College Fee	0.00		
7. 023B (KA-1)	(3)(B) Administrative And Academic Audit Fees	0.00		
8. 024A (KA-1)	(4)(A) Late Fee / Fine	2,100.00		
9. 024B (KA-1)	(4)(B) Course Discontinuation Proposal Fees	0.00		
10. 024C (KA)(0	1)(04)(C) Recognition To Institute	0.00		
11. 021AA KA01	05AA Yearly Affiliation Fees 2023-24	0.00		
12. 021BA KA01	05BA Continuation Affiliation 2023-24	0.00		
Subject To Reli	sation Receipt Total	13,900.00		
Rupees (in wor	ds) : Thirteen Thousand Nine Hundred Rupees Only s : 1 UPI			
1. 04.08.23	13,900.00 By UPI 17869809066, ORC for Toke	n FSTKN0017236889590		

(This copy is to submit to respective section

UU.UU By UPI 17869809066, ORC for Token FSTKN0017236889590

College: 00341-Jivan Vikas College Of Arts, Thugaondeo, Distt. Nagpur

Receipt Type: StudentFees

Receiver : Online Receipt Counter

For Superintendent (Jacon

Nagpur

Friday, 4 August, 2023 12:06 pm [AD: 101015523, DESKTOP-SIQ5LB1/HNPande, 7450] Page 1 of 1

Principal

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

STD: 07105 **238776** 

M.: 7875560108



## M/s LAXMI TRAD

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

## ELECTRICAL, HARDWARE & BUILDING MATERIAL SUPPLIER

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

/1	nvoice No.				Date
	shri Tiwan Vikas Mat	navid	yalo	79 )	(sept bos
4	Particulars	Pkg.	Qty.	Rate	Amount Rs. Ps.
	solution upve som	1 20	1		90 = 00
3)	Lupre ellow		(T)		210=00
5	44 End plug look		0		30=00
5	Tape 3 Tapentine room	×	<b>(1)</b>		30=00 20=00
3	End coy ex		0_		20 = 60
9 9	D. white pu Ename	104	2000		660 = co
9	Brush 24		0		60 = CD 40 = CO
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19	pre eleous 9114	14	(3) (3)	- /	22=00
TO THE	rock 9114 100ml 7	c	3	$\prec$	193=00
(16)	Thanking you.			G/Total	1210-0

"I/We hereby certify that my / our registration certificate under the li 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 reash memorandum has been effected by me and it shall be accounted for in the turnover

Customers Sign.

Jaondeo) Tun Narkhau Dist Nagper

For - LAXMI TRADERS

## Lp Estimate

Phone no.: 12345

## **Bill of Supply**

#### Bill To

### JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Invoice No : 205

Date 03-01-2023

Ye.	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 SLTR	1	Pcs	₹ 250.00	₹ 250.00
4	DR. PHENYLE SLTR	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

Eight Thousand Eighty Rupees only

1
₹ 7,800.00
₹ 280.00
₹ 8,080.00
₹ 0.00
₹ 8,080.00

For, : Lp.Estimate

Authorized Signatory

## Lp Estimate

Phone no.: 12345

## **Bill of Supply**

To

Invoice No.: 206

Date: 09-01-2023

## VAN VIKAS MAHAVIDYALAYA, DEVGRAM

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

		Words
		MARKET PARTY
CORP. CALLOS	-1752-1762-14	MICCOLOUGH COLORS

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

Principal

Principal

Mahavioganaya

Devigram (Timigaondeo)

Tah Narehau Gias sammus

1 (11)

## Lp Estimate

Phone no.: 12345

## **Bill of Supply**

Invoice No.: 227

Date: 09-02-2023

## VAN VIKAS MAHAVIDYALAYA, DEVGRAM

	hem name	Quantity	Unit	Price/ Unit	Amount
Ī	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
8	PECHKAS	1	Pcs	₹ 84.00	₹ 84.00
	TACTOR WHITING 18KG BAG	1	Bag	₹ 260.00	₹ 260.00
	Total	7			₹ 1,361.00

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 Mahaviayaiaya

Devoram (Trival Adea)

Tali Harehad Olas, Manuai

#### Tax Invoice

## VEEVAL ENTERPRISE.



Composition Firm. First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi, Amravati-444 601.

Mobil.No-9011215097

The Principal, Jeevan Vikas Mahavidyalaya,

Devgram,

Tal. Narkhed, Dist. Nagpur.

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

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

[ Dept. of Microbiology ]

				Dor	Amount.
No.	Name of Item.	Quantity	Rate.	Per.	3800=00
1 2 3 4 5 6 7 8	Bacteriologicval Genomic DNA Ext. Kit Code No. HTBM009-10PR. Widal Test Teaching Kit (Slide), HTI017-20PR VDRL Test Teaching Kit, HTI021-10PR Agarose Gel Electrophoresis Kit, MB570-10PR Yeast Mannitol Agar, M721-500G Meat Extract, RM669-500G Peptone, RM001-500G Immersion Oil, CDH	1 x 10PR 1 x 20PR 1 x 10PR 1 x 10PR 1 x 500 gm 1 x 500 gm 1 x 500 gm 1 x 125 mi	3800/- 1894/- 1180/- 3905/- 5328/- 1888/- 3239/- 998/-	20PR 10PR 10PR 10PR 500gm 500gm 500gm 125 ml	1894=00 1180=00 3905=00 5328=00 1888=00 3239=00 998=00
	(-) Less Discount 10 % on Rs. 18230/-	-	- /	Total-	22232=00 1823=00 20409=00
		1000	0.1		

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

## GSTIN No: 27ALBPM2385A1ZF.

1/We hereby smully that sky/our regustration certificate under the Maharashtra value added taxes act, 2002 is in force on the date on which the tale of the good specified in the tax involve is made by me and that the transaction of sale covered, by this tax involve has been effected by me/asand that it shall be accounted for in the taxover of sales while filling of return and the due tax, if any payable on the sale has been good or shall be paid

#### Terms & Condition -

- 1. Any complicat regarding the material in price must be reported to us in writing within 7 days after receipt of material. Complaint cappried after this will not externamed
- 2. Goods once sold will not be taken back 3, interest #24% P.A. will be charged on fell our payd within 30 days.
- 4. No hability accepted to wordent arrang 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

rized Signature



# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Voucher No.

Name of Account T. A. Exp

Date 05/04/2023

Particulars of Payment	Amount	
mr. Shahu Sir	9000	Received Rs. 3000 &- In Words Hing Thousand
	\	On dated 05/04/2023
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Nº000	Pacaivara
Jecray Vilias Shhavidralaya Dev Jahr Phil sandeo)	Accountant	Signature

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Voucher No.

Name of Account Repair & maintanence Date

11/04/2023

			Ras computer	Particulars of Payment
	/	7	8100	Amount
On dated 11/04/2023	one Hundred only	In Words Fight Thousand	Received Rs. 8100 2	

Principal

Jecvan Vikas Mahavidyalaya Destratif Haugaondeo) Tab. Narkhed, Dist. Nagpur

Accountant

Receivers

2018

### //OM SAI RAM//



Bill No: -

320

Name: - Jivan

## RAJ COMPUTER & LAPTOP

### SALES & SERVICE CENTER

Samdure Lay-Out, Near Dhawad Petrol, Katol. 441302 Contact: - 8379931828 | Email ID: - rcalservice@gmail.com

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Mobile No: -		Email ID: -		
Sr. No.	Products.	Quantity.	Rate.	Amount.
حا	System formatting and			
	+ Backy	7	5001-	1005
2.	System Servicing Dust cleaning, CPU Fan Maintainguice, CMOS Battery Change CPU Processor Clean and Install the Thermal Paste	4	4 50 1-	4501-
W	Mointainance UPS Battery Change (Warranty 1 Year)	2	875	17501-
2	Smeley LAN cable and Crimping the RILS Connector	4	100/-	100/-
upees I	pussing	and Eight hundred Total: -		2,800 1-
erms ar 2. Sut	Goods Once Sold I urisdiction Only	VIII Not Be Taker 3. Goods Sold W	Will Not Be Taken Back.  3. Goods Sold Without Warranty & Guarantee.	& Guarantee.
यम अ	त्रियम आणि अटी:- 1. एकदा विकलेला माल परत घेतला जाणार नाही	परत घेतला जा	णार नाही.	
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Devgram (Thugaolideo)
Tah Narkhed, Dist Nagpu

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### < 70 3

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Voucher No. T.A. EXP

Date 13/04/23

mr. Or Araspure Sig Name of Account\_ Particulars of Payment 0568 Amount In Words Fight Thousand Received Rs. Nine Hundred 70568 Fifty only

Principal
Jeevan Vikas Mahavidyalay
Devering Thind aunden

an Vikas Mahavidyalaya e 2748 (1884) L Narkhed, Dist. Nampur

Accountant

Receivers

On dated 13/64/2023

0568

Signature

V.NO. 4

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Art. Dr. DiPak Araspyre 7800 Voucher No. Name of Account Jeevan Vikas Mahavidyalaya Particulars of Payment Principal Labour 7500 EXP Amount On dated 13 /04/2023 Receivers In Words Seven Thousand Received Rs. Five Hundred only Date 13/04/2023 7500

Phiegripma Thugaondeo)

Tab. Narkhed, Dist. Nagpur

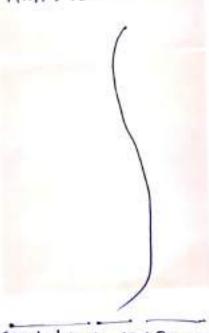
Accountant

Co. No. 426890476951 Antoday Mission of India. Thuggo (Dex)

V. No. 5

13/4/2023

Amt. 12630 = 00



"Total Amt. 12630=00

M.S.E.D.CO. Ltd. KHAIRGAON DC

तुमची पसंती आम्हाला सांगा

ब्रॅंड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे? आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शक्. 9326508274 वर 'OPINION' व्हाट्सअप्प करा किंवा ॲप डाऊनलोड करा

axis MYINDIA

India's No. 1 Consumer Data Intelligence Company.

QR कोड स्कैन करा

co. No. 426890476951. PE-3

Amt, 12630 =00

CO. NO. 426890476951, PC - 3

Amt. 12630 = 00

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

Junior Engineer M.S.E.D.CO. Ltd. KHAIRGAON DC

his Electricity Bill neither reflects a title nor is to be used as a proof I ownership of any Property or Premises

V. W. 6

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

mr. mesh wasade oucher No. ame of Account\_ Particulars of Payment malikas Mahavidyalaya Principal med, Dist. Nagpur Stationary Accountant 15000 15000 Amount EXP Receivers On dated 25/04/ 7023 Received Rs. 15000 In Words Fifteen Thousand Date 25/04/2023 Signature

**CASH MEMO** 

।। श्री गणेशजी ।।

**2**:9921278200

### DEEPAK GENERAL

Nehru Bazar, Katol

Date 25,04.27

No. 296

Name\_Principal JVMD

Description	Description Qty		Amount		
	Qty	Rate	Rs.	Ps.	
Sorgena			5000		
July .	2		10,000		
			1		
	7 .	1			
		(MM) (Sp	/		
34					
Bot		- 1			
Principal			1500	1	

Goods once sold was Mahavidyalaya
not be returned am (Thugaondco) For - DEEPAK GENERAL STORES
Tah. Narkhed, Dist. Nagpur



### M S Engineering And Fabrication Aver Waleschia

BILLTO	Invoice No.	Invoice Date	Due Date
JEEVAN VIKAS MAHAVIDYALAYA DEVGRAM	64	02-01-2023	09-01-2023

S.NO.	ITEMS	OTY.	RATE	AMDUNT
1.	ALANEA PAINT	14.0 KGG	2000 0	28000.0
2	BOOKCASE ALMRIA LOCK AND FITTING	10 0 PCS	60.0	400.0
	ALMEIA LOCK AND FITTING	4 6 PCS	100	890.0
	DIELF ALMINA LOCK	19.0 PCS	60.0	1140 0
5	ALARPA HANDLE	9.0 PCS	40.0	360.0
	ALMERA PATLA	sores	120 e	6001
7	ALMEA NUPPON	37 0 PCS	5.0	185 (
	ALMPA USGS	4 o PCS	202.0	. 000 0
*		5.0 PCS	42.0	450.0
9 PATLA COVER 18 CARTING CHARGES FOR 5 ROUND	CASTING CHARGES FOR S ROUND	1.0 PCS	1500 0	1500 (
23	TOTAL	113		7 31415

CB:

Authorized Signatory Est.

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Principal

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

<. IO. 0.

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

t Amount  20,000  20,000  Accountant	Voucher No.	Particu	mr. ShukMdeve sir	Con Con	Jeevan Vika Tall Nepper
Amount Co. ooo o ooo ooo oooo	ount Aractice	Particulars of Payment	deve six	4	Jeevan Vikas Mahavidyalaya  Doğum Silingalaya  Tali Nathari (Sanden)
Received Rs. 2 In Words 7246 On dated 1016 Receivers	il Exam	Amount	20,000	20.000	Accountant
o,000/ mty Thou	Cosh paid		In Words Twenty Thousand	On dated 10/05/2023	Receivers Signature

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### V. 10.0

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Jeevan Vikas Mahavidyalaya  Dergeno (Jahgaondeo)  Tah. Narkhed, Dist. Nagpor	38100			Chri 601	Particulars of Payment An	Name of Account B.A.M.S Prix
	Receivers	On dated 11/c5/2023	one Hundred only	Received Rs. 38100 /	Amount	Printing cash Paid

**ORIGINAL** 

Tax Involce

### VEEVAL ENTERPRISE.

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

To,

The Principal, Jeevan Vikas Mahavidyalaya, Devgram,

Invoice No - 013/2022-23 Date - 12/05/2023

Tal. Narkhed, Dist. Nagpur.

Dm No :- 70

Order No:- JVMT/103/20022, dt. 12/05/2023

[ Dept. of Microbiology ]

No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Laminar Air Flow, (Horizontal) Made of thick ply board covered with white Sunmica and epoxy painted inside. Work bench Covered with 304 grade S.S. sheet switches For blower. Size: 120x60x60 cm Make - Rescholar	1 No.	109000/-	Each	109000=00
2	Digital Weighing Balance Capacity: 220 gm, Sen. 0.001 g. Make - Wenser	1 No.	14690/-	Each	14690=00
3	Digital Coloney Counter MCC 101 with accessories Make - Naina	1 No.	8450/-	Each	8450=00
4	Rotary Shaker 10000 RPM	1 No.	17860/-	Each	17860=00
		***		 Total-	1,50,000=00 1,50,000=00

Amount in Words :- One Lack Twenty One Thousand Three Hundred & Five Rupees Only.

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

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

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. Amravatl.

For- VEEVAL ENTERPRISES

**Authorized Signature** 

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

1. No. 1

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Name of Account Practical Exam

Date 12/05/2023

Jeevan Vikus Mahavidyalaya  Deygram (hugaondeo)  Tah Naffihed, bist. Nagpur  Accountant	27500			mr. Pritam Sukhdeve 27500	Particulars of Payment Ar
	Receivers	On dated 12/05/ 2023	Thousand Five Hundred		Amount



### RECEIPT

## UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Dakshina Murti Road, Mahal, NAGPUR-440 032 🗫 · 2726592 Vaikunthdham, Near Binzani Mahila Mahavidyalaya

of chout cueduct mile	his Cachi Channa Dunit No 74 55 Q &	of Rupees Thirty	Mehanidyalaya,	Received with thanks	No. 1702	
NO. 1 100 0	745598	of Rupees Thirty nie Thousand four	Mehanidyalaya, Dengram (Thugaon)	Received with thanks from Ms. The Vincipa		Parsillia main noad, mailai, MAGFOR-440 032 & . 2/20592
Ducen	Dated 4-5-23	Indeed Senty forman	the sum	al, Finan Vikas	Date 15/05/2023	2 21 20332

Payment by Cheque Subject to Realisation

39474

Jeevan Vikas Mahavidyal

Principal

For Universal Book Ser-

Tah. Narkhed, Dist. Nagpur

Proprietor

as Part/Full/Advance payment on A/d of

## malaya Publishing House PvilLtd.

KUNDANLALA CHANDAK INDUSTRIAL ESTATE, GHAT ROAD, NAGPUR - 440018. Ph. No. 9325409992, 9325908881. (HEAD OFFICE : RAMDOOT, DR. BHALERAO MARG, KALEWADI, GIRGAON, MUMBAI - 400 004

RECEIPT NO. 4523

DATE: 04/05/2023

RECEIVED WITH THANKS FROM

JIVAS VIKASIN Mahaydalaya Icyman

Rs. 20814/

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ВҮ	NUMBER	DRAWN ON
CASH CHEQUE C	00 95 ht	501

ON ACCOUNT OF

For HIMALAYAPU

PLEASE NOT THAT CHEQUE IS SUBJECT TO REALISATION

Jecvan Vikas Mahavidyalaya Devgram (Thugaondeo) Teth, Narkhed, Dist, Nagper

### MONEY RECEIPT

### Sai Jyoti Publication

Tin-nal Chowk Kasarpura Behind Panjivani Market Ph.: 09764673503, Fax:

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> Receipt No: 111 15-05-2023

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Cheque/DD No: Paid By 745601 SBI CHEQUE

Dated 04/05/2023

AMOUNT

18772.00

Remark: 17/02/2023 - Bill No.1706 = 18772

Amount in Word :Rs. eighteen thousand seven hundred seventy-two only

For Sai Jyoti Publication

Signatory

Principal

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

Principal  Jeevan Vikas Mahavidyalaya  Devgram (Thugaondeo)  Subject to Realisation of Chequan Narkhed, Dist. Naona	Cash / Cheque / D, D. No. 745597 Date: 64   0  Against Bill No. 6	Mehowielyalya, Deveryon An Amount of Rs. / weathy	Shop No. 1, Ganraj Appartmant, Rajapeth Bus Stop, Hudkeshwar Road, Nagpur - 34. M. No: 9860222941 Date: 15 05 Received from Timupal	Sir Sahitya Kendra Receipt No.:
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		Delive	ery Charges	Rs. 0
			Total	Rs. 3,000

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Customer IP: 103.155.211.162

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Bank Ref #: 480157

Instructions:

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Order Amount: INR

2080.00

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Subscribed by Jeeven Villey mechanish

### Invoice/Bill of supply

Invoice/Bill of supply No: 20230922-11666 | Invoice/Bill of supply Date: 22-Sep-2023

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First Floor, Plot No 131, Block D, Sector - 12A, Dwarka, New Delhi - 110078

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State code: 27

Shipping address:

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Thugaondeo) Librarian Tah, Narkhed Nagpur 441301 Maharashtra

State code: 27

Place of supply: Maharashtra

Product Details:

Product

Qty UOM Sale HSN GST Total Price

Pratiyogita Darpan English 1 year / 12 issues - Print Edition

1 Nos 1,345 4902 Nil 1,345

Total 1,345

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Billing Info

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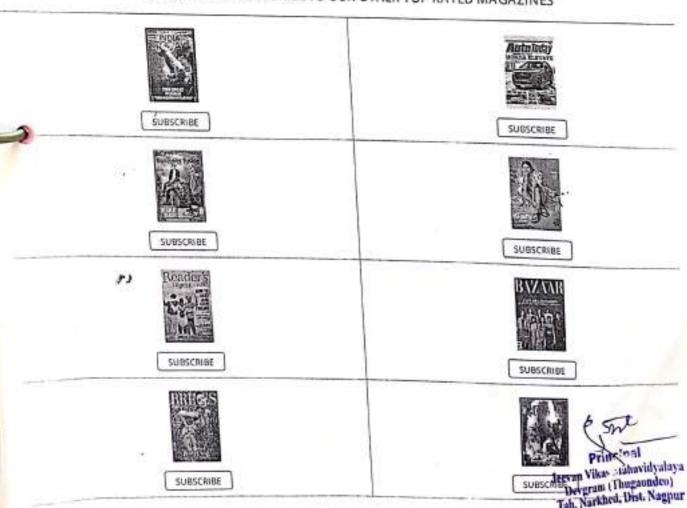
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22

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	Ref. N.: ORN1690792785				
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Devgram

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jvmthugsondeo@gmail.com

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3	COMPUTER SCIENCES		092023	042024	(Sprional)
4	APPLIED ECONOMICS	-	072023	062024	
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24-Aug-2023



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	L) Yearly Admission Fee-Reso	arch(Library Fee - Yearly)	0.00
15. 029A (KA-2)(4)			0.00
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		Ser. See.	10
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Wednesday, 7 June, 2023-02-46 pm (AD: 101015523, DESKTOP/SIGSLEG-HAPange, 36, Page 1 of 1 Some Trans & Marian

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

### JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

### **DEBIT VOUCHER**

Voucher No. Name of Account Fxcm	officer cush	Date 5/06/2023
Particulars of Paymen	t Amount	
r. D.G. Araspure	40,000	In Words Fourty Thous
Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur	Accountant	Receivers

### Invoice

### **4I SOFTWARES**

Office: Nagpur

Contact: +91 8975719445, 8788617667

Date: 09/02/2023

Invoice No:N3054

To, The Principal, Jeevan Vikas Mahavidyalaya, Devgram Tah.Narkhed,

Diet Nagnur

Product Description	Quantity
Library Management System Software ( Library Software)	1
College Management System Software	1
(Office Software )	
(B.Ed.)	
School Management System Software	1

Total Amount	Rs.1,00,000/-
Amount Paid	Rs. 50,000/-
Total Amount Balance	One Lakh Only
Total Amount balance	

### Terms and Conditions :-

We declare that this quotation shows the actual price of the service(s) described and all particulars are

true and correct according to the company norms.

Interest @ 25% per month will be charged if the bill is not paid on mentioned and decided terms. Cheque will be made by the name of "4I Softwares".

Customization charges would be extra as per requirement.

Annual Maintenance Charges would be applicable after 1yr of installation.

Payment Conditions: 50% advance and 50% within one month of installation.

The contract period will be of 5 years in which 1 year service will be free and AMC will be applicable next

year onwards. Annual Maintenance Charges will be 15% of total amount which is subject to change as per market

Training and support will be provided through online mode.

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

orized Signatory and/or Seal)

॥ श्री ॥

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मो. 9623113636	E-mail: rchavhan101@gmail.com

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Principal

Jeevan Vikas Mahavidyalaya Devgram (Thugaundeo) Tah, Narkhed, DiserNagour

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### V. No. 21

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

mr. Dilip Pangul Voucher No. Name of Account Canteen leevan Vikas Mahavidyalayn Particulars of Payment Varkhed, Dist. Nagpur rincipa Accountant 13000 EXP 13000 Amount On dated 6/06/2023 Receivers Received Rs. In Words Thisteen Date 6/06/2023 Signature 13000 Thousand

V. NO.22

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Jeevan Vikas Mahavidyalaya Dergran ( Bugaondeo) Tab. Narkhed, Dist. Nagpur	Em -		mesh wasade	Particulars of Fayillett	Darticulars of Daymont	Name of Account Stationary	Voucher No.
Accountant	15000		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Allioulik	Amount	oxy Exp	
Signature	Receivers	On dated 06/06/2023	2	Received Rs. 15000 /			Date 06/06/2023

CASH MEMO

No.

।। श्री गणेशजी ।



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Date 06.06.23

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V.No.23

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

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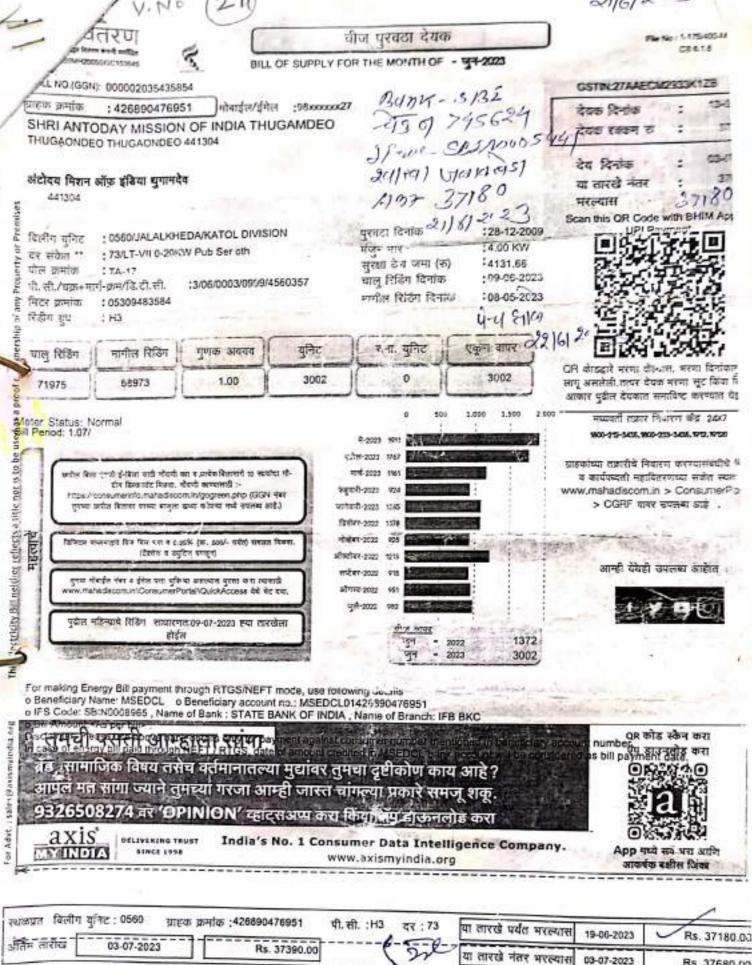
mr. Pritam Sukhdeve Name of Account Practical EXP Particulars of Payment 99484 Amount Thousand Four Hundred Sixty Received Rs. 48466 -On dated 12/06/2013 Date 12/06/2023

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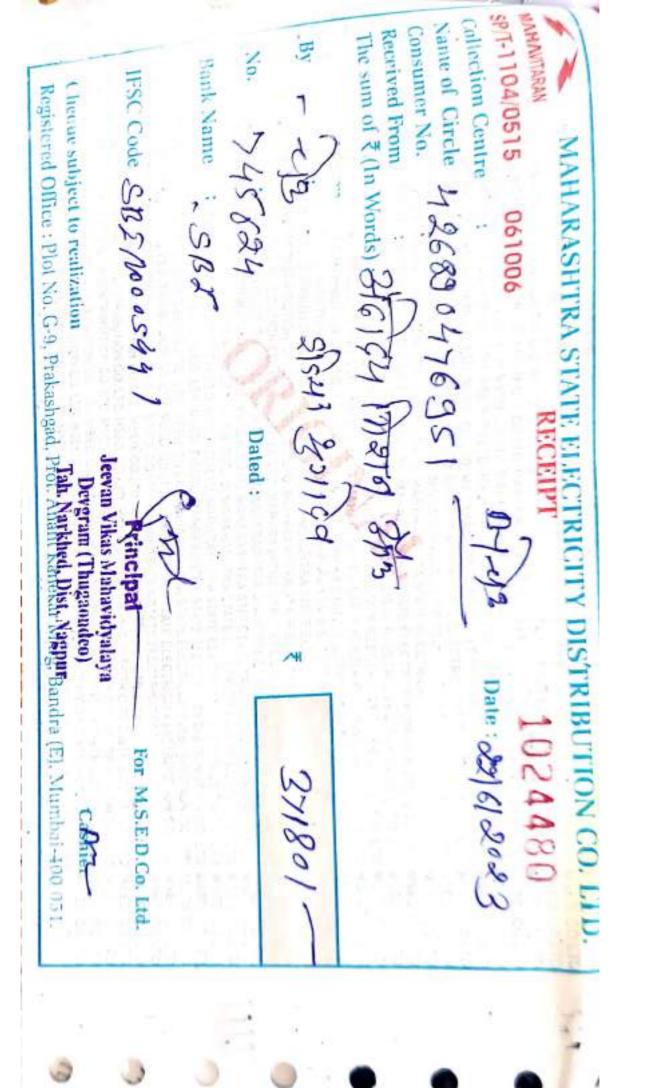
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नंबर 152

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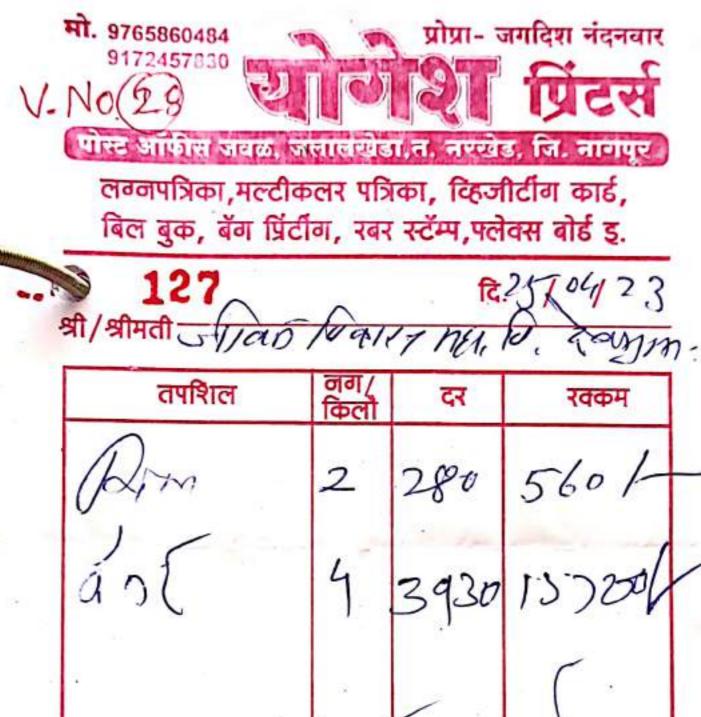
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# DEBIT VOUCHER

Name of Account Labour Exp

Date 04/07/2023

Deveran Vikas Mahavidyalaya Deveram (Thugaondeo) Tall. Niffelled, Dist. Nagpur	(m)	•		mr. Anil mare	Particulars of Payment
Accountant	7630			7630	Amount
Signature		On dated 04/07/2023	Six Hundred Thirty on	Received Rs. 7630	



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स्थितीया भागीया गेणे, दस्तप्रेवज

वारुवार आणि शुस्क भागो

- क्रोबाइल जबर, ई-मेल, क्राबर, राज्याच्या आणि पत्र बामाक बीट्रपी

विभाविता व्यक्तिय एक प्रशिक्ष संस्थान विव

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अंतरणी एकवी और अधिका प्रेकात

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किला ऐक्ली ई-बिला साठी नोंदगी एवा र प्रत्येक बिलामाने ६० रूपणांचा नी-प्रीत विस्काउंट निजया,नोंदणी करणायाती https://pro.mahadiscom.in/Go-Green/gograen.jsp/(GGN Het group archi विकास करवा कार्यात कारण जीव पामार्थ कार्यः)

र, विभिन्न माध्यमाद्वारे मिल बिल पता व 0.२५% (इ.५%) पर्यंत) तवलत मिळवा (टेक्सेस व ड्यूटीज व ज्यून)

अगन मोनदल नंबर व ईमेल पता धुकंता अवस्थारा दुरून करा स्थापती -https://consumerinfo.mahadiscom.in/ पेथे घेट दा.

४. पुटीत महिन्याची रीडिय साधारणतः ०९-०७-२०२३ हा त्यरक्षेता होईत.

विशेष संदेश :

• दिए पाटक, आपता नेटाविकृत भागमञ्जी क.98\*\*\*\*\*27 आहे. आपता ध्यमाजनी कम्यंक बदतण्यासाठी/नकीन क्रमांक नेदारीसाठी महर्वितरण संकेतल्याः/ मोबाईस और वापस किया ९९३०३९६२०३ हा। स्थान कर सातीत ग्रेटेश प्राप्त **MREG 42689047695**1

- महादित्तरणना कोणताही प्रवारक्ष्य रक्षणीचा भरण कादाना सणकाहित कार्यक असतेली सम्मर्कार पारतीय खेळाती, इसतिक्षित पारती स्वीतुत्तर गाँउ ैरसोप टाजण्यम ओनताइन भरण सुविदेश पर्याप वापरावा,

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

रक्कारत दितीम पुनिदः । ०५६० प्राहक क्रमांकः । ४२६०७०४/६७५३ थी.सी.: ।।३ दरः ।०७३

Beneficiary Name: MSEDCL

Seneticiary Account Number: MSEDCL01426890476951

IIS Code SBIN0008965

Name of Bank: STATE BANK OF INDIA Name of Branch IFB BKC

Amount: As per Bill

Discignitor: Please use above bank details only for payment against consumer number inwitioned in beneficiary account

अतिम वारीम	07-AUG-23	16,170.00	धा तारक्षे नतर भरत्याम	82 AUG 23	16,370.00
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Principal

Jeevan Vikas Mahavidvalaya Devgram (Thuganuden)

पा सारके पर्वत भरत्यारा

सूचना व अही Tah. Narkhed, Dist. Nagpare 100476951

तीन मुन्त शरान अधिनुबना के द्रश्यकी, प्र.य.-271/उर्ज । वि.र १/10/200 one tide. By Didler was along all he received

Principal Jeevan Vikas Mahavidyataya Deveram (Thugaundee) Teh Narkhad Dist Naspur



# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD CCO&M SUB.DIVISION, JALALKHEDA

Receipt of Online&offline Bill Payment

Collection Center: 010 56000 9

Book No. 13 25636 MR.No. 0000014

Consumer No: 426890476951

Name of Circle:

16 010 /-

Received From SHRIANTODAY MISSION OF INDIA THUGAMDED The sum Of Rupee (in word): Sixteen thousand and Ten

Rupees only, 6

Bank Name:

SBI Jalalkheda principal

For MSED.Co. Etd ch.

IFSC Code: SBIN 000 S44 | Jeevan Vikas Mahavid<del>yalaya</del>
Ct to Realization 7456 37

Cashier

Cheque Subject to Realization

ANTYODAYA MISSION OF INDIA'S

V.No 32

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

# DEBIT VOUCHER

Date 26.07.2023

Voucher No.

Jeevau Vikas Mahavidyalaya Devgun (Thugaondeo) Tah Nurining Dia Nagpur Accountant	100000		Dr. D. G. Misjar (	In Park 1000	Particulars of Payment Ar
4	0	On dated 26.00. 2013	In Words Cho	Received	Amount



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E.O.: PUNE: Serviced States, 2014. Setachingen, Vioyeager Enlary (NV). 411-516. H. Strain Giller MANNE, 13. Combings Agreement, Shareager Stad States. 48(2015. H. State) 53336. Sportful I.Y. (State. Eriths, Esta Ligas Establishing Arms Colony, Shapel (1971). 48(1916. H. SELE)

PRINT | RADIO | DIGITAL | DUTDODS | PR | DESIGNING

: Jeevan Vikas Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur-441301

Goods Description: Selling of Space for Advertisement in Print Media

Date

Tax Invoice No. : SAP/23-24/00468

: 23-Jun-23

State

: 27

GSTIN: 27ABCFS1412R1ZX

PAN

: ABCFS1412R

	IRN : Ack No. : Ack Date :				HSN C	ode	99836	
	News Paper	Edition	Position	Release Dt.	Size	Total ( Sq. Cm)	Rate /Sq. Cm.	Total Amount
•	I.Express+Loksatta	Nagpur	Appointment Page	22.06.2023	8x6	48	145	6,960.00
	<b>2</b> 5					1		
					-			
				Total Trade Discount 1 CGST SGST Round Off			-	6,960.00 (-)522.00 160.95 160.95 0.10
		Edition		Grand Total				6,760.00

Rupees: Six Thousand Seven Hundred Sixty Only

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

Ref.

GST No: NA

: State Bank of India

Branch : Farmland , Nagpur - 440 010

Current A/C: 54030900639

: SBIN0021491

Jeevan Vikas Mahavidyalaya

Devgram (Thugaondeo) interest @ 2% is chargeable for Bill unpaid for 19 dit/Narkhed, Dist. Nagpur

CT TO NAGPUR JURISDICTION.

For Shri Anup Publicity

Billing Department

## या सर्वाधिक घटना मुंबई-पुण्यात

ारे

उन्हाळ्यात घरफोडीच्या टनांमध्ये बाढ होत असते. मात्र, ल्यावर्षीच्या तुलनेत यावर्षी मोठी गढ झाली आहे.

मुंबई शहरात सर्वाधिक म्हणजे ११८ घरफोड्या झाल्या आहेत. जानेवारी (११५) आणि ऐप्रिल महिन्यात (११०) सर्वाधिक चोरीच्या घटना घडल्या. पुण्यात फोडीचे गुन्हे घडले.



जानेवारी (१०४) आणि एप्रिल (९४) महिन्यांत सर्वाधिक घरफोड्या झाल्या.

नागपूर शहरात मात्र घरफोडीच्या गुन्स्यात बरीच घट झाली आहे. नागपुरात २७८ घरफोड्या झाल्याची उन्हाळ्यात घरफोड्यांचे प्रमाण जास्त

उन्हाळघात मुलांच्या शाळांना सुट्या असतात, त्यामुळे अनेक जण गावी, नातेवाईकांकडे, फिरायला किंवा खेड्यात स्वगृही जातात. घराला कुलूप लावलेले दिसताच टेहळणी करणारे चोरटे घरफोडी करतात. रोख, दागिन्यांसह घरातील महागड्या वस्तू चोरून नेतात.

नोंद असून जानेवारी (७५) आणि फेब्रुवारी (६४) सर्वाधिक घरफोड्या ज्ञाल्या आहेत. नागपुरात २०२२ मध्ये एकृण ६५१ घरफोड्या ज्ञाल्या होत्या. घरफोडी राखण्यासाठी गुन्हे शाखेने विशेष पथक स्थापन केले आहे. मात्र, हे पथक सुस्त पडल्यामुळे घरफोडीचे आरोपी पोलिसांनी सापडत नसल्याचे समोर आले आहे.

## एकजुटीतूनच ती शक्य

## सरसंघचालक डॉ. मोहन भागवत यांचे प्रतिपादन

मंगळवारी ओडिया समाजाच्यावतीने भगवान जगन्नाथांची रथयात्रा काढण्यात आली, सरसंघचालक डॉ. मोहन भागवत यांनी रथ पूजन केले. त्यानंतर झालेल्या कार्यक्रमात चोलताना सरसंघचालक म्हणाले, भारर च्या प्रगतीच्या दिशेने काही राष्ट्रांना हे सहन होत नसल्याने ते आपल्यात वाद निर्माण करण्याचा प्रयत्न करीत आहेत. यापासून आपण सावध असायला हवे. आपण एकजुटीने मिळून-मिसळून राहिलो तर कोणीच भारताचे वाकडे करू शकणार नाही व देशही आणखी प्रगतिपधाकडे मार्गक्रमण करत राहील. त्वामुळे एकजूट सर्वात महत्त्वाची आहे, असे भागवत महत्त्वाची.

## 'व्हिडीओ लाईक्स'च्या नादात १० लाख गमावले

## लोकसत्ता प्रतिनिधी

नामपूर: 'यु-ट्यूब चॅनल'वरील 'क्टिडीओला लाईक्स' आणि 'फॉलो' केल्यास महिन्याला लाखो रुपये कमवता येतील, असे आमिष दाखवून सायवर गुन्हेगारांनी एका उच्चशिक्षित युवकाची १० लाखांनी फसवणूक केली. या प्रकरणी हुडकेश्वर पोलिसांनी तक्रारीवरून गुन्हा दाखल केला.

न्यू नरसाळा येथील रहिवासी उल्हास लांडगे (३८) यांचा 'फेब्रोकेशन'चा व्यवसाय आहे. त्यांचा व्यवसायही चांगला चालतो. एक दिवस त्यांच्या भ्रमणध्वनीवर संदेश आला की आमच्याकडे वेगवेगळ्या कंपन्यांच्या गाड्यांच्या 'शोरुम'च्या चित्रफिती आहे. प्रत्येक 'लाईक'ला ५० रुपये मिळतील. तुम्हाला जेवढे लाईक्स मिळतील, तेवढी रक्कम तुमची वाढत जाईल. फियांदीने दहा लाखांची रक्कम आरोपांच्या वैक खात्यात जमा केली. मात्र, त्यांना लाभ किंवा रक्कम मिळली नाही.

### Antyoday Mission's

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM Tah.Narkhed, Dist.Nagpur-441301(M.S.)

Accredited at Grade B++ ( CGPA-2.93) by NAAC, Bangalore

Joint Detector Higher Education Nagour NCC Letter Naudition / Here's men / years / years feelin 42/04 / 2022

## WALK-IN-INTERVIEW

Interview for the following CHB posts on Grant Basis for the Academic Session 2023-24 will be held in the office of the Principal

Sr. No.	Name of Post	Subject	No. of Post	Date of Interview & Time
1.	Assistant Professor (CHB)	Marathi & MLT		28/06/2023 11.00 am to 2.00 pm

Qualification & Pay Scale: As per the rules of Government of Maharashtra

## गांधी सेवा शिक्षण समिती, चिमूर व्दारा संचालित

## राष्ट्रसंत तुकडोजी महाविद्यालय, चिम्र, जि. चंद्रपूर

संदर्भ : 1) था. राहार्वचालक, उच्च शिक्षण, नावपूर विभाग, नावपूर वांचे पत्र क्र. उशिनाल / शिर्वाची - चंडपूर / 3004 / 2023 दिनोक 29.05.2023

2) गोडमाना विद्यापीत, गडमियोमी, पत्र क. मो.वि./म.वि.वि./४०७/२०२३ दिनोक १४.०७.२०२३

## WALK IN INTERVIEW (CHB)

तत 2023 - 24 या सप्राकृतिता खालील विश्वयोक्षतेता महात्मक प्राध्यापकोच्या घड्याची तारिकत (C.H.S.) तत्वावर व मानधर तत्वावर विमुक्ती करणे आहे.

पर्ती अनुदानित (पहणावी सामिका बलावा)			, •	दवी विना अनुद (चानधन तत्वाद	रिक स)	पर	धुनर विना (मानधन ह	अनुदारिक स्थापर)
34,35	विषय	पक्षची, मंद्रमा	M.M.		पदाची शंक्रमा	M.M.	विषय	पदाची
01	रंगमे	02	01	पहिले च तंत्रकर (यदिन्य शक्ता)		01	गएओ	०1
0.2	arforas	102	0.2	mranform	44	144		

## Gate No. 3, Fergusson College Campus, Pune - 411004. Tel:(020) 67656400(66 | E-mail: deslaw@despune.org

oved by the Bar Council of India and recognized under 2 (f) & 12 (B) under UGC 1956 of permanently affiliated to Savitribal Phule Pune University)

dications are invited from the candidates having acquired necessary idemic and professional qualifications and fulfilling other conditions plicable to the post of 'Principal' to be filled in D.E. Society's rl. Navalmal Firodia Law College, Pune.

Post	Subject	No. of Posts	Category	Ì,
Principal (Full Time) (Regular)	Law	1	General (Open to all)	

The Application Form for the above post is available on www.despune.org

The detailed information regarding eligibility, academic and professional qualifications, experience, term of the service and other terms & conditions for the same are available on aforesaid website of the Society

Applications should reach Deccan Education Society's Central Office, Ferguston College Campus, Pune -411004 within 15 days from the date of this advertisement,

Deccan Education Society, Pune



## R.C.Patel Educational Trust's

## INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

Near Karvand Naka, Shirpur - 425405, Dist.: Dhule, Maharashtra AICTE approved & affiliated to K.B.C.N.M.U. Jalgaon

## REQUIREMENT

Application are invited from the eligible candidates for the following post at R.C.P.E.T's, IMRD, Shirpur 2 02563-251028

	Name of Department/ Post	No. of Post
-	Assistant Professor in BCA	12
	Assistant Professor in BBA/BMS	10

NOTE: (1) Apply within 15 days from the publication of this advertisement on a plain paper with full Bio-data with attested copies of all certificates. 2) Pay scale for all above posts as per the norms of AICTE/ Government of Maharashtra and K.B.C. North Maharashtra University, Jalgaon

Qualification and Experience: For details of education qualifications and experience required for all above posts visit to;

www.rcpimrd.ac.in

Shri. Bhupeshbhai R. Patel Shri, Rajgopal C. Bhandari (Director, RCPET) (President, RCPET)



## हिन्दुस्तान एरोनॉटिक्स लिमिटेड उपसाधन प्रभाग लखनऊ-226016 GEES HINDUSTAN AERONAUTICS LIMITED Accessories Division Lucknow - 226016

हिन्दुस्तान एरोनॉटियस तिमिटेड (एच.ए.एत.), केंद्रीय सार्वजनिक क्षेत्र की एक नवसम वम्पनी है, जो कि दक्षिण-पूर्वी एतिया का एक प्रमुख बांतरिय जसम है, जिसके देश घर में 20 उत्पादन/ओवस्हीत/सर्विस प्रभाग तथा 10 सह स्थित अनुसंघान एवं विकास केन्द्र हैं। भन्दुस्तान एरोगॉटेक्स निपिटेड, उपसाधन प्रमाग, लखनक (च.प्र.) में निम्नलिखित

विकासी संवर्ष के पद वर मती हेतु आवेदन आचिता किया जाता है Hindustan Aeronautics Limited (HAL), a Navratna Central Public Sector Undertaking, is a premier Aeronautical Industry of South East Asia with 20 Production/Overhaul/Service Divisions and 10 Co-located R&D Centres.

HAL is presently looking to fill up the following post in Executive Cadre at Accessories Division, Lucknow:-

क्रम गां	पद का नाम	ਹੋਣ	पदों की संख्या
Sl. No.	Name of Post	Grade	No. of Post
1	Assistant Engineer / Assistant Officer सहयक अधिकारी / सहयक अधिकारी	1	01 [पीडम्प्यूबीडी-एव.एव. (एव.जो.एव.) के लिए आरक्षित] 01 [Reserved for PWBD-HH (HoH)]

विस्तृत विशापन, रीकिक दोप्पता, जायु, पूर, आनेदन एवं चयन प्रक्रिया इत्यदि की जानकारी एय.१.१त. की वेबसाइट www.hai-india.co.in के कैतियर ऑप्टान पर उपलब्ध है। पूर्व कम से भरे हुए आनेदन पर्जे के प्राप्त होने की अंतिम तिथि 10/07/2023 है। किसी प्रकार का संबोधन/ सुद्धि-पत्र, यदि कोई होगा, तो केवल हमारी वेबलाइट पर ही

Detailed advertisement, educational qualification, age, relaxations, application & selection procedure etc. are available in Career Option of HAL Website www.hal-india.co.in. The last date for receipt of duly completed application is 10/07/2023. Subsequent amendment/corrigendum, if any, will be hosted in our website only.

Addl. General Manager (HR)

## & original certificates on 23", 24",30"June & 1" July 2023 Time : 10 am to 2 pm

Antyoday Mission's

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

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

Accredited at Grade B++ ( CGPA-2.93) by NAAC, Bangalore Joint Detector Higher Education Rugger NGC Letter No. affects, should sept. (1904), 2020 fiction 43, 191, 2020

## WALK-IN-INTERVIEW

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Sr. Name of Post		Subject	No. of	Date of Interview	
No.			Post	& Time	
1.	Assistant Professor (CHB)	Marathi & MLT	01	28/06/2023 11.00 am to 2.00 pm	

Qualification & Pay Scale: As per the rules of Government of Maharashtra

Principal JVM, Devgram

Secretary Antyoday Mission, Devgram

## CARE TO MAKE A DIFFERENCE IN SCHOOL EDUCATION FOR STUDENTS FROM ECONOMICALLY DISADVANTAGED FAMILIES?



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- TGT for all subjects, Activity Teachers and Physical Education Teachers
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### QUALIFICATIONS AND REQUIREMENTS

- > Passion for working with underprivileged students and long-term commitment to their educational growth
- Demonstrated experience in teaching at the secondary level
- > Strong communication skills & empathy, connecting with students from Giverse backgrounds
- Appropriate qualifications for a CBSE school. Residential school experience preferred but not mandatory.
- > Experience in student-centered teaching methodologies & technology use in the classroom is a plus.

### To Apply

visit www.saraswatividys.academy for school details. If you are ready to be a part of this transformative journey, email your resume and a cover letter highlighting your teaching philosophy and passion for working with deserving yet needy students to namasin@escaswatividya.academy. Application deadline: 30" June 2023.

> Don't miss the chance to shape a better tomorrow. Join us and make a lasting impact on young lives. Apply now! As initiative of Damani Education Foundation



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## PRINT I RADIO I DIGITAL I OUTDOOR I PR I DESIGNING

To : Jeevan Vikas Mahavidyalaya

Date

Tax Invoice No. ; SAP/23-24/00437

Devgram, Narkhed, Nagpur

: 17-Jun-23

Ref.

State

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	News Paper	Edition	Position	Release Dt.	Size	Total ( Sq. Cm)	Rate /Sq. Cm.	Total Amount
	Lokmat (G)	Nagpur	Appointment Page	17.06.2023	8x10	80	296	23,680.00
		Edition		Total Trade Discount 1 CGST SGST Round Off Grand Total				23,680.00 (-)1,776.00 547.60 547.60 (-)0.20

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Jeevan Vikas Mahayidyataya

Principal

For Shri Anup Publicity

Billing Department



हिऱ्यांचे आकर्षण कोणाला नसते? सुरत येथे 'कॅरेट्स' या हिरे प्रदर्शनीचे भायोजन करण्यात आले आहे. प्रदर्शनात या हिऱ्यांनी सर्वाचे लक्ष वेधून घेतले. बेच नव्हे, तर परदेशातील ग्राहकांची प्रदर्शनात विशेष उपस्थिती असते.

सरकारी बँकांच्या तुलनेत एनपीए जास्त

## सरकारीपेक्षा खासगी बका दुप्पट खोलात

लोकमत न्यूज नेटवर्क दिल्ली कोराना महामारीनंतर कर्जांची पनरंचना करण्यात आली होती. याचा फटका खासगी बंकांना जास्त बसला आहे. खासगी बैंकांच्या एनपीएमध्ये तसेच कर्जाच्या निलेखनाच्या अर्थात 'राईट ऑफ' **े**याच्या प्रमाणात मोठी वाढ झाली असन सरकारी वैकांच्या तुलनेत ते जवळपास दुप्पट आहे.

इंडिया रेटिंग्स अँड रिसर्च या संस्थेने यासंदर्भात अहवाल सादर केला आहे. त्यानुसार, खासगी बँकांचा एनपीए आणि निलेखित कर्जाचे प्रमाण ४४ टक्के झाले त्यातुलनेत सरकारी आहे. वंकांमध्ये हे प्रमाण २३ टक्के एवडेच आहे.

संस्थेने २०२२-२३ या आर्थिक वर्षाचे विश्लेषण केले आहे. सप्टेंबर २०२२मध्ये पुनरीचेत कर्जाचे प्रमाण सर्वाधिक होते. रुपयांच्या कर्जावी पुनरंबना करण्यात आली होती.



एनपीए आणि निलेखनाचे खासगी बँकांचे

एनपीए आणि निर्लेखनाचे सरकारी बॅकांचे प्रमाण.

## दोन वेळा पुनरचना

- कोरोना महामारीच्या काळात अनेकांच्या
- लॉकडाऊनमुळे उद्योगधंदेही ठप्प पडले होते. त्यामुळे आरबीआयने दोन वेळा कर्जाची पुनर्रचना केली होती.
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On 19, 20 & 21 June 2023, Time: 10.00 am & 2.00 pm

VIDYASAGAR

Gouri Nagar, Sawangi (Meghe), Wardha

MINATONAUSCHOOL Mob.: 8007275895



## WALK IN INTERVIEW

Qualification B.A., MA (Eng Lit) B.Ed. PRT - ENGLISH 8 St. / M.Sc. / PGDCA / MCM / MCA COMPUTER

'Note: Fluency in English is must.

Venue : Sanjuba High School, Date: 19" June 2023 (Monday) Bahadura, Umred Road, Nagpur. Time: 10.00 am to 12,00 noon



## KAMLA NEHRU MAHAVIDYALAYA

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### WALK-IN-INTERVIEW

(For Teachers on Clock Hour Basis for Grant in Aid Courses) As per NOC received from Hon ble Joint Director, Higher Education, Nagour Division. Nagour vide letter No. এটাৰাল, নীত্ৰাৰী নাতুৰ (ভালানৰ নালত্ম বিলাল), 3845/2823 dated 29.05.2023, the interviews for the post of Assistant Professor on Clock Hour Basis.

for the Session 2023-24 will be conducted as per the following schedule. Venue : Kamfa Nehru Mahavidayala, Sakkardara Square, Naggur - 440024, Oate & Time of Interview : 24/05/2023.

Sr. No. Subject Time of Interview No. of Posts English 02 11: 00 am to 11:30 am Political Science 02 11:30 am to 12:00 noon 3 Economics 02 12:00 noon to 12:30 pm Commerce OS 12:30 pm to 1:00 pm Physics 04 1:00 pm to 1:30 pm Electronics 04 1:30 pm to 2:00 pm Computer Science 08 2:00 pm to 2:30 pm Chemistry

02 2:30 pm to 3:00 pm Qualification and Remuneration : The condidate should be qualified (NET/SET/Ph.D.) as per norms tald down by UGC/Govl. of Maharastera / RTM Nagour University, Nagour and the remuneration will be as per these norms, interested candidates should appear for the interview along enth application, resume and original certificates with two sets of photocopies of all documents.

Secretary Sewa Mandars, Nagpur Principal

Antyoday Mission's JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO) Tah. Narkhed, Dist. Nagpur - 441301(M.S.) Accredited at Grade B++ (CGPA-2.93) by NAAC, Bangalore

## WALK-IN-INTERVIEW

Interview for the following CHB posts for the Academic Session 2023-24 will be held in the office of the Principal

Sr.No.	Subject	No. of Post
1	English (UG & PG)	02
2	Marathi (UG & PG)	02
3	Economics (PG)	02
4	Political Science (PG)	02
5	Sociology (UG)	01
6	Library & Info. Sci. (UG)	02
7	Military Science (UG)	01
8	Commerce (UG & PG)	05
9	Physics (UG)	02
10	Chemistry (UG & PG)	04
11	Zoology (UG)	02
12	Botany (UG)	02
13	Mathematics (UG & PG)	03
14	Microbiology (UG & PG)	03
15	Computer Science (UG & PG)	03

Qualification & Remuneration : As per the rules of Government of Maharashtra.

Dr. Devendra Bhosgade

Principal JVM, Devgram

Dr. Amishi Arera Secretary Antyoday Mission, Devgram

mou

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INDEC

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Tah. Narkhed, Dist. Nagpur

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Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Principal

Accountant

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Principal Aldani

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Bevgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur

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V. N. 36

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Tah. Narkhed, Dist. Nagpur

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Application form RTGS/ NEFT



## देय पावती

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थगामदेव

पावती प्रकार

01-वीज देयक

15120

PM

एकुणु देय रक्कमः 15120 अक्षरी: पंधरा हजार ऐकशे वीस फक्त देश माध्यम :धनादेश -745659[23/08/2023] बंक: STATE BANK OF INDIA-JALALKHEDA आईएफेएम्सी: SBIN0005441 \*\* चेकं/डोंे वसूलीच्या अधीन आहे. रु.१/ चे मुद्रांं शुल्क, भारतीय मुद्रांक कांग्रदा 1899 च्या कलम 53 नुसौर अदा केले जाते. सदर शुक्क महाराष्ट्र सरकारचे कोषागारात, अतिरीक्त नियंत्रक-मुद्रांक, मुंबई, जनरल स्टम्प ऑफीस, फोर्ट, मुंबई 400001, यांच्या आदेश के. (LOA/CSD-81-2023-validity period dt,07072023 to 31122024- O/w ng 3098 dt.05.07.2023) GRAS DEF 000234 1106202324 र 0307 23 नुसार भरलेल्या एक जिंत मु**र्गाट क्रव**ाध्ये सीमाविष्ट आहे.. Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo)

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02-09-2023

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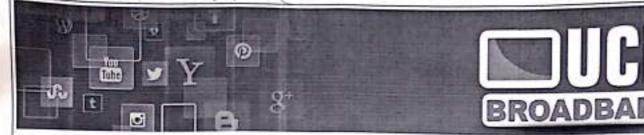
विलीग वृतिद : 0560

ग्राहक क्रमांक :426890476951

05603426899476951020920230000151200180001908230150

Principal बिटेनी बा Visit Mahavid अतिम चारोड 02-09-2023 Rs. 15120.00 Deveram (Thursdon (१०) गाउँ पर्यंत भरल्यास 19-08-2023 Tah, Narkhed, Dist. Ne Rs. 14970.00 र्व वारखे नंतर भरल्यास 02-09-2023 Rs. 15300.00

V. No. (40)



## TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	DEVENDRA SHRIKRISHNARAO BHONGADE	Bill/ Invoice No.:	MH/FBN/1018414
Address:	S/O SHRIKRISHNA BHONGADE, JEEWAN VIKAS MAHAVIDYALAY, AT-POST-THUGAON DEV NARKHED, Nagpur, Maharashtra, India-441301.	Bill Date:	25/08/2023
State:	Maharashtra	Bill/Plan Period:	25/08/2023 - 24/08/2024
Mobile Number:	9823421427	UCN Account No.:	H76802
Email ID:	jvmthugaondeo@gmail.com	State Code:	27-MH
Customer GST No.:			

2 000 mm			(Rs.)
Sr.No	Plan Details	SAC	Rental Charges (Rs.)
1	RON Home Highspeed 100 Mbps - 12 Month	998422	10200.00
Taxes		SGST	918.00 918.00
<b>B</b> 366	Total TAX	100000000000000000000000000000000000000	1836.00
	Total Arr	nount to be Paid	12026.00
SE SEC	Total Amount In word		12036.00 e Thousand Thirty Six

IRN Code:

Rupees Twelve Thousand Thirty Six

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your B≋ > Pay Online - Login to Your Account on https://selfcare.ucnindia.net/

\* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - SARGAM CABLE NARKHED\_RAJESH JOSHI

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, â€'Milestone', 12, Ramdaspeth Naggur- 440 010

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

## SECURITY SOLUTIONS

KATOL , NAGPUR Phone no : 9518951230 Email: chaturkarpraful472@gmail.com





Bill To:

Jeevan Vikas Vidyalaya , Thugao Dev.

Invoice No.: 286 Date: 25-07-2023

			1	
1	CAT SE 4 PAIR LAN CABLE 28th PER MTR	83	₹28.00	₹ 2,324.00
2	8 PORT SWITCH 10/100 FOR INTERNET	. 1	₹ 1,050.00	₹ 1,050.00
3	RJ45 LAN CONNECTOR D- LINK	6	₹35.00	₹ 210.00
4	INSTALLATION & OTHER ACCESSORIES +PETROL	1	₹ 700.00	₹ 700.00
	Total	91		₹ 4,284.00
HV	DICE AMOUNT IN WORDS	Sub Total		₹ 4,284.00
11.0	r Theap and Two Hundred and Eighty Lear Joapons only			
TER	IMS AND CONDITIONS	Received		₹ 0.00
Tho	ink you for doing business with us.	Balance		₹ 4,284.00
	and the state of t	Payment Mode		Credit
		Previous Balance		₹ 0.00
		Current Balance		₹ 4,284.00

UP1)

Pay To

Bank Name: BANK OF INDIA, KATOL

Bank Account No.: 871610110015406

Bank IFSC code: BKID0008716

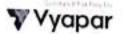
Account Holder's Name: PRAFUL ASHOKRAO CHATURKAR For SECURITY SOLUTIONS

(Harton

**Authorized Signatory** 

ger

Jeevan Vika. "ahavidyalaya Devgram (Thugaondeo) www.vyTah.Narkhed, Dist. Nagpur



## VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi, Amravati-444 601.

Mobil.No- 9011215097

To,

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

Invoice No - 011/2022-23 Date - 29/08/2023

Dm No :- 68

Order No:- JVMT/103/20022, dt.29/08/2023

	[ Dept. of Chemistry ]	The second secon			
No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Acetone, AR, CDH	1 x 500 ml	584/-	500ml	584=00
2	Cinnamic Acid, CDH	1 x 250 gm	2368/-	500gm	4736=00
3	N,N.Dimethyl Firmamide, CDH	1 x 500 ml	680/-	500ml	680=00
4	Ethyl Acetoacetate, CDH	1 x 500 ml	1540/-	500ml	1540=00
5	Formaldehyde Solution, CDH	1 x 500 ml	297/-	500ml	297=00
6	Ferric Sulphate, CDH	1 x 500 gm	520/-	500gm	520=00
7	Glycerine, CDH	1 x 500 ml	733/-	500ml	733=00
	M-Nitro Aniline, CDH	1 x 250 gm	2124/-	250gm	2124=00
8	Nitro Benzene, CDH	1 x 500 ml	828/-	500ml	828=00
9	O-Nitro Aniline, CDH	1 x 250 gm	945/-	250gm	945=00
10		2 x 250 gm	1126/-	250gm	2252=00
11	Nickel Chloride, CDH	1 x 500 ml	1062/-	500ml	1062=00
12	O-Phosphoric Acid, CDH	1 x 250 ml	473/-	250ml	473=00
13	Pyridine, CDH	1 x 500 ml	520/-	500ml	520=00
14	Petroleum Ether, CDH	1 x 500 gm	543/-	500gm	543=00
15	Potassium Carbonate, CDH	1 x 500 gm	616/-	500gm	616=00
16	Phthalic Anhydride, CDH	1 x 100 ml	2108/-	300ml	6324=00
17	Phenyl Hydrazine, CDH	1 x 50 gm	467/-	50gm	467=00
18	Phenolphthalein Indicator, CDH	1 x 250 gm	2719/-	1. C.	2719=00
19	Phenyl Hydrazine HCL, CDH	1 x 250 gm	2836/-	250gm	2836=00
20	Resorcinol, CDH	1 x 500 gm	553/-		553=00
21	Sodium Acetate, CDH	1 x 500 gm	1763/-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1763=00
22		1 x 100 gm	531/-	100gm	531=00
23	Succinic Anhydride, CDH	1 x 500 gm	1062/-	- 0.00	1062=00
24	Succinic Acid, CDH	1 x 500 ml	584/-	500ml	584=00
25	Sulphuric Acid, AR, CDH	1 x 100 ml	861/-	100000000000000000000000000000000000000	861=00
26	Salicylaldehyde, CDH	1 x 500 gm	712/-	2/2/2015/06	712=00
27	Zinc Chloride, CDH		627/-	1 2 2 3 3 5 5 5 5 5 5 5 5	627=00
28	Zinc Sulphate, AR, CDH	1 x 500 gm	2007/-	1 1 2 2 2 2 3 3 3 3 3 3	2007=00
29		1 x 500 gm	478/-	C1 2 2 5000	478=00
30	Dextrose, CDH	1 x 500 gm	1200/-	100000000000000000000000000000000000000	1200=00
31	O-Hydroxy Acetophenone, CDH	1 x 100 ml	945/-	0.0000000000000000000000000000000000000	945=00
32	Polyvinyl Alcohol, CDH	1 x 500 gm	1370/-	100000000000000000000000000000000000000	1370=00
33	Potassium Bromide, CDH	1 x 500 gm	1306/-	C. 32/12/Th. 1	1306=00
3	Potassium Thiocyanate, CDH	1 x 500 gm	2012/06/06 2	V41111000000000000000000000000000000000	1370=00
3	CDH	1 x 500 gm			1084=00
3	Salicylic Acid, CDH	1 x 500 gm	5 0200	0.000	129=00
3	7 Bromo Phenol Blue Solution, CDH	1 x 125 ml		110000000000000000000000000000000000000	2135=00
3	g Diphosphorous Pentoxide, CDH	1 x 500 gm		100000000000000000000000000000000000000	680=00
	9 Trisodium Orthophosphate, CDH	1 x 500 gm		- C - C - C - C - C - C - C - C - C - C	393=00
	0 Starch Iodide Paper, CDH	1 x 200lvs	393/	- pkt	343=00

Continued to page 2.....

**Principal** 

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

## VEEVAL ENTERPRISE.

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

Continue Page No. 2

[ Dept. of Chemistry ]

Invoice No - 011/2022-23 Date - 29/08/2023

55

Dm No :- 68

Order No:- JVMT/103/20022, dt. 29/08/2023

	Voma of Itom	Quantity	Rate.	Per.	Amount
Vo.	Name of Item.	Qualitity		B/F	44005=00
200		1 x 500 gm	1954/-	500gm	1954=00
41	M-Dinitro Benzene, CDH	1 x 500 ml	520/-	500ml	520=00
42	1,2-Dichloroethane, CDH	1 x 500 gm	797/-	500gm	797=00
43	Phthalic Acid, CDH	1 x 250 gm	828/-	250gm	828=00
44	Diphenylamine, CDH	1 x 50 ml	234/-	50ml	234=00
45	Alizarin Red, CDH	1 x 500 gm	701/-	500gm	701=00
46	Ammonium Thiocyanate, CDH		839/-	500ml	839=00
47	Methyl Aceto Acetate, CDH	1 x 500 ml	531/-	500ml	531=00
48	Formic Acid, CDH	1 x 500 ml	552/-	500ml	552=00
49	Chloro Benzene, CDH	1 x 500 ml		500ml	531=00
50	Cyclohexane, CDH	1 x 500 ml	531/-	150000000000000000000000000000000000000	945=00
51	Polyvinyl Alcohol, CDH	1 x 500 gm	945/-		669=00
52	Diethyl Ether, CDH	1 x 500 ml	669/-	500ml	520=00
53	Petroleum Ether, CDH	1 x 500 ml	520/-		909=00
54	Carbon Disulphide, CDH	1 x 500 ml	909/-		861=00
55	O-Amino Phenol, CDH	1 x 100 gm	861/-	C = 0.00 H2 C H2 C H2 C H2 C H2 C H2 C H2 C H2	
56	P-Amino Acetanilide, CDH	1 x 100 gm	669/-		669=00
57	Aceto Acetanilide, CDH	1 x 500 gm	1003/-	120000000000000000000000000000000000000	1003=00
58	Acetophenone, CDH	1 x 500 ml	826/-		826=00
59	Acrylonitrile, AR, CDH	1 x 500 ml	856/-		856=00
	Adipic Acid, CDH	1 x 500 gm	892/-	The state of the s	892=00
60	Ammonium Ferrous Sulphate, CDH	1 x 500 gm	356/-		356=00
61		1 x 500 gm	425/-		425=00
62	- 1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 t	1 x 500 ml	701/-	500ml	701=00
63	China Carlo	1 x 100 gm	712/-	100gm	712=00
64		1 x 100 gm	1089/-	100gm	1089=00
65	N-Acetyl Glycine, CDH	1 x 500 gm	2071/-	500gm	2071=00
66	Benzophenone, CDH	1 x 500 ml	590/-	500ml	590=00
67	Benzyl Acetate, CDH	1 x 500 ml	935/-	500ml	935=00
68	Benzyl Alcohol, CDH	1 x 500 ml	590/-	500ml	590=00
69	Benzyl Chloride, CDH	1 x 5 gm	861/-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	861=00
70	LOL LO CDII	1 x 5 gm	478/-		478=00
71	CONTRACTOR OF THE PROPERTY OF	1 x 10 cp	350/-		350=00
72	mit o n (1911)	1 x 10 cp	350/-		350=00
73	Buffer Powder PH 9.2, CDH	1 x 500 ml	690/-		690=00
74	APPLIE	1 x 500 gm	1487/-		1487=00
75		1 x 100 gm	478/		478=00
76	Cadmium Carbonate, CDH	1 x 100 gm	478/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	478=00
7	7 Cadmium Nitrate, CDH	1 x 500 gm	0.000.000		425=00
7	8 Calcium Chloride, CDH	1 x 500 gm	2000	A STATE OF THE STA	A
1 1	9 Di-Calcium Phosphate, CDH	1 x 500 gm	1.001	200Bill	7.000

ino

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

## VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi, Amravati-444 601.

Mobil.No- 9011215097

Continue Page No. 3

Invoice No - 011/2022-23 Date - 29/08/2023

[ Dept. of Chemistry ]

Dm No :- 68

Order No:- JVMT/103/20022, dt. 29/08/2023

		Quantity	Rate.	Per.	Amount.
No.	Name of Item.	Quantity	Itueer	B/F	73709=00
80 (81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 91 11 11 11 11 11 11 11 11 11 11 11 11	Carbo Tech, CDH Chloro Acetic Acid, AR, CDH Chloro Benzene, CDH Chromium Sulphate, CDH Cresol Red Indicator AR, CDH P-Chloro Benzoic Acid, CDH M-Nitro Benzoic Acid, CDH O-Nitro Phenol Indicator, AR, CDH P-Nitro Phenol, CDH Petroleum Ether, CDH Phenol, CDH Phenol, CDH Phthalic Anhydride, CDH Phthalimide, CDH Polyethylene Glycol 300, CDH Polyethylene Glycol 400, CDH Potassium Carbonate, CDH Potassium Carbonate, CDH	1 x 500 ml 1 x 500 gm 1 x 500 gm 1 x 500 gm 1 x 500 gm 1 x 100 gm 1 x 100 gm 1 x 100 gm 1 x 500 gm	457/- 520/- 1352/- 890/- 1136/-	1000ml 500gm 500ml 500gm 5 gm 100gm 100gm 25 gm 100gm 500gm	73/09=00 5522/- 478/- 552/- 473/- 240/- 510/- 531/- 297/- 415/- 520/- 701/- 616/- 590/- 807/- 733/- 807/- 543/- 616/- 404/- 404/- 276/- 378/- 457/- 520/- 1352/- 890/- 1136/- 4248/-
1			Con	tinued to p	age 4

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

## VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,

Amravati-444 601. Mobil.No-9011215097

Continue Page No. 4

Invoice No - 011/2022-23 - 29/08/2023

Dm No:- 68

[ Dept. of Chemistry ]

Order No:- JVMT/103/20022, dt. 29/08/2023

1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-C. The St. Co. Co. C. C. Co. Co. C. C. Co. C.			The second secon	
88 927		Quantity	Rate.	Per.	Amount.
No. Nam  108 Potassium Oxalate, 109 Cobalt Nitrate, CDH 110 Cobalt Chloride, CDH 111 Nickel Chloride, CDH	H H	1 x 500 gm 1 x 100 gm 1 x 100 gm 2 x 250 gm	900/- 1529/- 1306/- 1418/-	B/F 500gm 100gm 100gm 5000gm	93840=00 900=00 1529=00 1306=00 5672=00
			-	Total-	106214=00 106214=00
		1-18	County St	wen Rupe	es Only.

Amount in Words :- Ninety Two Thousand One Hundred & Seventy Seven Rupees Only.

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 If we never certify that my/our registration constitute under the parameters as a super state and the tax invoice has been effected 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 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.

- 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.
- No liability accepted for accident arising in handling or use.
   Subject to AMRAYATI Jurisdiction only.

## Bank Details ;-

Bank Name - STATE BANK OF INDIA.

- 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.

For- VEEVAL ENTERPRISES

Authorized Signature

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

Y. No. (43)

ANTYODAYA MISSION OF INDIA'S

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

# DEBIT VOUCHER

Date 31/08/2023

Voucher No.

mr. Runi wankhade Name of Account Tan Narkhed, Dist. Nagput leevan Vikas Mahavidyalaya Particulars of Payment Principal Garden Deulopmena Accountant 50000 50000 Amount On dated 31 /08/2023 In Words Fifty Received Rs. Receivers Signature my Lungh 50000

1. No. (44



## RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR University Copy

Receipt No

: 8363/2324

Date: Friday, 4 August, 2023

Received From: 00341 - Jivan Vikas College Of Arts, Thugaondeo, Distt. Nagpur

Narration

: College Students Fee 2022-2023

On	Account Of	Amount [Rs]
1.	021A (KA-1)(1)(A) Yearly Affiliation Fees	0 00
2.	12.20 g 17 10 f 17 17 17 18 17 17 17 12 12 12 12 12 17 17 17 17 17 17 17 17 17 17 17 17 17	14,500.00
3.	276 (N-4)(1) Medical Checkup Fee	5,300.00
4.	029A (KA-2)(4)(A) Annual Fee	1,32,500 00
5.	306 (N-12)(2) Student Union Fee	5,300.00
10,219.50	643 (X-3)(2) Student Ald Fund	5,300.00
	644 (X-3)(3) University Student Medical Ald Fund	5,300.00
	645 (X-3)(4) Student Welfare Fund	5,300.00
	260A (N-3)(4)(A) Ashwamadh Nidhi	4,240.00
	261A (N)(03)(05)(A) University Game Fees	26,500.00
	307B (N-12)(3)(B) Avishakar	4,240.00
	307C (N-12)(3)(C) Indradhanush	4,240.00
	307D (N-12)(3)(D) Abhlyan	4,240.00
14.	307E (N-12)(3)(E) Avahan	4,240.00
15.	307F (N-12)(3)(F) University Deposits	4,240.00
16.	641G (X)(02)(11)(G) E-Service / E-Suvidha	55,300.00
17.	641N (X02)(11)(N) Other Nikshep N.S.S	10,600.00
	680A (X-11)(A) Disaster Management Fund - Income	10,600.00
Sub	ject To Relisation Receipt Total	3,01,940.00

Payment Details : CASH

College: 00341-Jivan Vikas College Of Arts, Thugaondeo, Distt. Nagpur

Receipt Type: CollegeFees Receiver: H. N. Pande

For Superintendent (Income), RTMNU,

Clerk AC Nagpur

Friday, 4 August, 2023 11:44 am [AD: 101015523, DESKTOP 9104 Nago

Principal

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

M. 9823839579 M. 7709416456

## M/S.RUDRANEE TRADERS

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

## **Ultratech Cement Stockist**

**Building Material Suppliers** 

M/s oftan lawith HSI dayin No. 454

Date: 16.09 . 23

PARITICULARS	QTY	RATE	AMOUNT
उत्तर्विक विकेट	640	270	172800
270			(
270× 640			
C TA			
traTech : Illtralet			
Ultralet			
The Last of the Control of the Contr			
0,0		Total	172800
E DI		CGST	
Jeevan Vikas Maharing playa	Par	SGST	
Jeevan Vikas Maharing daya	18	G.Total	

"I hereby certify that will be in the law five or in the Maharashtra very Added Tax Act. 2002 is in force on the date on which sale of glash spycified in the lax five or is made by me/us and that the transaction of sale covered by this bill/cas memorandum has been effected by Ma/A bill vita procounted for by the timover of sales while filing my return."

Thanks!

Pakke\_

## ANTYODAYA MISSION OF INDIA'S

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER Date 18/09/2023

Guarden Maintanance

Voucher No.

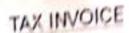
mr. Anil More Name of Account\_ Jeevan Vikas Mahavidyala Particulars of Payment Accountant 200 5500 Amount On dated 18 10912-23 In Words 1-140 Received Rs. 5500 Receivers Five Hundred only Signature



प्रित, मार प्राचार महाविद्यालय, देवस्राम विकास लाः नरवेड, मिःनागप्र डाँ ववींद्र क्षोम्भी यांच्या व्यत्काव बोहळ्या निमित्य इमालेक्या स्वयंबिन मंत्र्री प्रहान क्रिक्याबाबत. अनुकंगाने आपठारम् व्यक्तिय मंगळवाद हि १ मा व्यव्यक्त त्या संत्योदम भानो जित डी. बनींद्र शोभागे यांच्या साल्डार ख्यानि मंजुरी प्रहान करावी, विष्णा पुदीलप्रमां भोहः अोल 4001-समाडी 5000 -3601-हुड़े, हार, मुख्य-620 -Ø कीका टेप पिक **काप**उ फोटो 200 · **ि सन्भागपेत्र, व्यन**व **ि** योगोबी लायसा (डोज़न कस्मीर)-46501-20001-एटहरू काकी कापत्मा माहितीन्त्र व मंभूरीम्त्र वादर

Special state of the special s

STYPET FROM





## PANNALAL JAMANADAS

Durga Chowk, Katol Nagpur Maharas Hitra Contact No. 9766468173

Sr.: 23-24 34080

Bill No : 34080 Date : 10/09/2023

To , PRINCIPAL JIVAN VIKAS DEVGRAM

Sr	Particulars	Qty	Rate	Amount
1	Sales Shawl 026281042 [1]Hsr-61171 0	1	590	590

Qty: 1.00

Total:

590 00

## Amount

Rs. 590.00

Five Hundred Ninety Only

\*GST No.: 27AABHP0527Q1ZV

'Subject to Katol Jurisdiction Only E & O E.

'Good Once So.d Will Not B Jaken Back

'Exchange Time:11 AM to 4 PM, No Claim

No Exchange , No Return , No Guarantee

For PANNALAL JAMANADAS

" Thanks & Visit Again !!

Baseau ter . Tab. Nathandalist . Nughth . Sout o

BILL OF SUPPLY : 27AXYPD2941C2ZE MAROTRAO HIRAMAN Invoice No. 56 Date 10 09 23 Shree Istust Idebly HET. Unit Amount Rate **Particulars** Mtrs GOOI 1000 Sonee Principal GRAND TOTAL BAZAR, KATOL, Ph.: 07112-223258

**Estimate** 

Mob: 9422193231

7775964106

## मी खेतेश्वर बिकातेर रेस्टॉरंट

वस स्टँड के सामने, मेन रोड, काटोल, जि.नागपूर

<sup>चं.</sup> 563

दिनांक 12/9/23

प्रोप्रा. राज्स्रोहीत बंधू

of Procipal Jeevan Vik

Dergram

वजन	रेट	रूपये पैसे
Wary	240	360.00
		5
		360.00
1	ऑडव्हांस	000,00
	Wary	1/2 Ky 240

Tah. Narkheo, Dist. Nagpur

आईर दे. सही

।। श्री गणेशाय नम: ।।

## ोणेश फुलवाले

करकाडे मो.7798825008 होदे मो.8928320480

सावता चौक, केशव हॉटेल समोर, वरुड

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

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Principal

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Principal

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## थशा पानिचार बहरही



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		Jeevan Vikas Mahavidyalaya TOMER Deverani (El hugaendev) Tal	हस्ता	INTERIOR SIGNATURE

MTTIN: 27610177365 V.

Subject to Narkhed Jurisdiction

TAX INVOICE

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.

Date 23/3/23 Invoice No. Amount Rate **Particulars** Rs. G. Total Thanking you.

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Auded 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 align my return"

Principal

Customers Sign. (Thugaonden)
Tah. Narished, Dist. Nagpus

For - LAXMI TRADERS

THE SELLER

## CASH/CREDIT MEMO

farring Date

क्रमांक No.

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Y. NO. 52

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Date 5/10/2023

Voucher No.

mr- Anil Chauchari Name of Account Particulars of Payment T.A. L-XP. 8460 Amount Received Rs. In Words Eight Thousand On dated 5/10/2023 Four Hundred Fifty 8460

Devgrafil (118230ndeo) Tah. Narkhed, Dist. Nagpill Příncipal

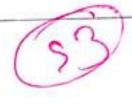
Accountant

8450

Receivers

Signature





### RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR Original Copy

Receipt No

: 1080004/2324

Date: Friday, 29 September, 2023

Received From: 00341 - Jivan Vikas College Of Arts, Thugaondeo, Distt. Nagpur

Narration

: New Course And Gst

Email Address : devendra.bhongade@gmail.com

Mobile No.: 9823421427

On Account Of	Amount [Rs]
1. 022 (KA-01)(2) New Courses	40,000.00
2. 021A (KA-1)(1)(A) Yearly Affiliation Fees	0.00
021B (KA-1)(1)(B) Continuation Affiliation	0.00
4. 021C (KA)(01)(01)(C) SGST 9%	3,600.00
5. 021D (KA)(01)(01)(D) CGST 9%	3,600.00
6. 023A (KA-1)(3)(A) New College Fee	0.00
7. 023B (KA-1)(3)(B) Administrative And Academic Audit Fees	0.00
8. 024A (KA-1)(4)(A) Late Fee / Fine	0.00
9. 024B (KA-1)(4)(B) Course Discontinuation Proposal Fees	0.00
10. 024C (KA)(01)(04)(C) Recognition To Institute	0.00
11. 021AA KA0105AA Yearly Affiliation Fees 2023-24	0.00
12. 021BA KA0105BA Continuation Affiliation 2023-24	0.00
Subject To Relisation Receipt Total	47,200.00

Rupees (in words): Forty Seven Thousand Two Hundred Rupees Only.

Payment Details: 1 UPI

1. 29.09.23

47,200.00 By UPI 18230937801, ORC for Token FSTKN0014346936597

College: 00341-Jivan Vikas College Of Arts, Thugaondeo, Distt. Nagpur

Receipt Type: StudentFees

Receiver : Online Receipt Counter

Superintendent (Income), RTMNU,

Friday, 29 September, 2023 01:57 pm [AD: 1010155242DES

Nagpur University

Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo)

Tah, Narkhed, Dist. Nagpur

V.No.52

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

mr. Dilip pangul Name of Account Voucher No. Particulars of Payment canteen 8000 Amount On dated 06/10/2023 In Words Fight Received Rs. only Date 06/10/2023 8000 1 howsand

Jeevan Vikas Mahavidyalaya

Accountant

Signature

1501/y

PUIDUIT

8000

Receivers

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Signature	Accountant	Jeevan Vikas Mahavidyalaya Devgram (Lhugandeo)
Receivers	2511	\\.
On dated 11.10.2003	\\	
Hude filty out	<b>√</b> .	Dr. D.G. Aregone
Received Rs. 11150	0.5111	Coll paid b
	Amount	Particulars of Payment
	96	Name of Account T. A . C
Date 11.10.1015		Voucher No.

## 1.16. 29 JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## **DEBIT VOUCHER**

Particulars of Payment	Amount	
m. a. Achorpa	9850	Received Rs. 9850f In Words Ninc Thurse Munder Fifty Cr
d T.L	9500	On dated 12.10.2022
Principal		Receivers



Hey Yogesh M Sprode

redDesis

# 200:00

TOTAL SAVINGS

Ticket Details

03/09/2023, 04:00 PM

Sanjay Travels

Rs. 8264.00

Nappur.

8956692574

8956592574

Mumbar

8459/2023, 09:00 AM

Yogesh M Sarode

Mangesh G Acharya

Rajendra R Manikpure

Anil G Dodewar

2066/-2066/-2066/-2066/-

7. M. James

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





देव पावती

CIN:U40109MH2005SQC183645 CC-010560009-Jalaikheda sub-division collection

18-Oct-23 02:14:22 PM 8256360000269 000002177056311

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देप दिनांक : पावती क: बित क:

ग्राहक तपशील

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रक्कम

पावती प्रकार

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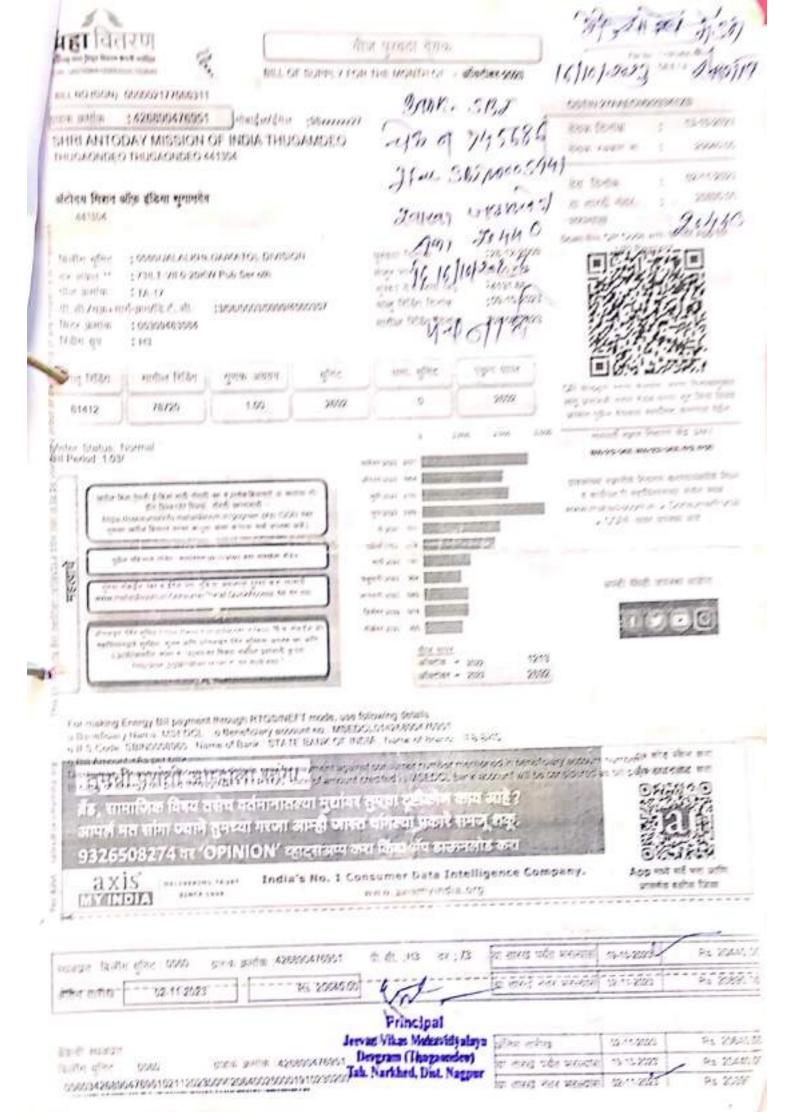
एकण देय रक्कम: अदरी चींस हजार चारणे चाळीस फका देय माध्यम धनादेश -745688(18/10/2023) बेक: STATE BANK OF INDIA-JALALKHEDA अडएणएससी: SBIN0005441 अडएणएससी: SBIN0005441 कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी वस्तीच्या अधीन आहे. कि.डोडी क

Online Cash Collection System \*2.6.05\*

Principal Jeevan Vikas Mahavidyalaya Devgram (Thugaundeo) Tals. Narkhed, Dist. Nagpur

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# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Name of Account Gowden Exp Voucher No. Date 19 /10 / 2023

Jeevan Vikas Mahavidyalaya Devgram : Thugaondeo) Tah. NatkhedPBht. Nagpur	73		mr. Anil more	Particulars of Payment
Accountant	3690		3690	Amount
Signature	Receivers	On dated 19 110/2023	In Words Three Thansand Six Hundred Ninety	

190 17/10/2023

पूर्तीः माः प्राथार्व स्माहेन अत्योद्य म्हाधियालयः देवभ्हाम्

अविदार : आनेल सोशराव मोर्

विषय : इतर आलेल्या खर्यात्म मध्यूरी मिळव्यावावल.

महोद्य,

भगवेनच् अर्द्ध भावत करली की महाविधालयान इतर काम करव्यारन यन 9.190 मुपर्व भारतेला भाहे. त्यापैकी 5500 रुप्ये राङ्ग्हान्त होतलेसा पाहे. करीला व्यरीत रम्भ्य 3690 दपर्य मधुर भरव्यात यावी प्रज्ञी भाग्रहाची खेनेली

सपदर खिल आपनाम साहर भरील आहे.

धापला म्बद्धणान्य Dimme भारील मीरे

Tah. Nurkled, Dist. Nagpur Pard 3690 19.10.23

CASH MEMO



II श्री गणेशजी (159 🕿 : 9921278200

## EPAK GENERA

Nehru Bazar, Katol

No.

Description	Qty	Rate	Amoun Rs.	t Ps.
1			113.	1 0.
ムかりとてい	30		2000	
4) Sev	500		4,000	
^ '	1		12000	
21/2 (20) por	10	-	2000	
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Dinginal			20,000	1

Goods Leeva no Vikas Mahavidyalaya not be ret Deegram (Thugaondeo) For - DEEPAK GENERAL STORES
Tah. Narkhed, Dist. Nagpur

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO) V. No. Sa

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

				mr.		
Jeevan Vikas Mahavidyalaya Devg Bai (Nikasabadeo) Tab Narabed, Dist. Nagpur	(m)			mr. cmesh wasade	Particulars of Payment	Name of Account Stationary
Acgountant	20,000		<u></u>	20,000	Amount	mary Exp
Signature	Receivers	On dated 20(16/2023	In Words Thenty Thousan	Received Rs. 20006		P Date 20/10/2003

## Yogesh Printer, Jalalkheda पिंटींग व स्टेशनरी यादी

नांव :- जीवन विकास महाविद्यालय, देवग्राम (थुगांवदेव)

दिनांक:- 1 ऑगस्ट 2021 ते 30 जुन 2022 पर्यंतचे

	आगस्ट 2021 त 30 जुन 2022	नग	दर	रक्कम	हस्ते
दिनांक /		20	120.00	2400.00	दोडके मेंहम
10/08/21	पावती दुक मोठे (टिब्लीकेंट प्रिंट)	20	70.00	1400.00	
10/08/21	बोनापाई १०/करिक्टर सर्टिफीकेट.१०	6	80.00	480.00	दोडके गॅडन
09/09/21	पावली चुळ	1	350.00		इंगळे सर
09/09/21	कॉम्प्यूटर इंस्टॉलेशन	1	350.00		इंगळे सर
27/10/2021	कॉम्प्यूटर इंस्टॉलेशन	2000	0.90		-
09/01/22	लायवरी बुक कार्ड (दोन्ही बाजुन पिंटींग)	2000	0.60		
09/01/22	लायब्ररी मुक कार्ड (दोन्ही बाजुन विटींग)	5	80.00	Sec. 1997	लोखंडे सर
09/02/22	पावती बुक		1.00		
09/04/22	योंगा शिबीर	500	210.00		Annual Property lies
15/6/2022	रिम ए/फोर	1			पांडव सर
06/30/22	ॲलुम्नि असोसियेशन बुक	6	70.00	420.00	204 114
		- 100	100,000	9510.00	(glie)

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Spring English Refine

Shell Ed Co. V. Victoria State of the State

Principa

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

31214100 दिनांक:- 4 /11 / 2023 बिल्डींग मटेरियल ॲन्ड सप्लायसी 921 जलालखेडा ता. नरखेड जि. नागपूर अशपाक भाई मो. ८५५४८०१६१० जाकींर भाई: मो. ९९२३१५३३३८ ज्यावत विकास महा देवग्राम विवरण नग दर रूपये गिट्टी Har Et 10 de 19500 195000 विटा फाडी कव्हान रेती इतर Principal 1950007 बिल्लर एवं थोक विक्रेता Devgran : Thugaondeo) मध्याद उछपात प्रोप्रा, सैय्यद अशपाक

	क्श/कंडीर पेगो /. एल्युमानि		मो. 86055 82630 दि.	2217
आमचे कडे एज्युमीनिय नाव प्राचार्य ज्ञानन	म दरवाजे, खिडकी व काचांची	कामे योग्य दरात		पैसे
913	18	3800	68,400	
वंदीययम् २	ty 20	1580	31600	
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टिप- १) माल नेते वेळी तुटफुट झाला तर दुकाणवार जदाबदार गाहणार माही. सामान स्वतः घेवून जाने २) एक महीण्याच्या आत पैसे न दिल्यास ५ टक्के ब्याज आकारण्यात येईल. Principal

ग्राहकाची सही

धन्यवाद !

Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur 30 July 98

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### ANTYODAYA MISSION OF INDIA'S

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## **DEBIT VOUCHER**

Voucher No.	- 1	
Name of Account	Canteen	Bi11

Date 08/10/ 2023

Particulars of Payment	Amount	1
Shree Dilip pangul	4300	In Words Four Thousand Three Hunched only  On dated 8/11/2023
Principal Jeevan Vikas Mahavidyalaya Devgran: pifbuggondto)	4300 Accountant	Receivers Misses

Cooper to the Narkhed Jurisdiction



M, 9823839579

## M/S.RUDRANEE TRADE

At.Post Khairgaon, Ta.Narkhed, Dist.Nagpur **Ultratech Cement Stockist** 

**Building Material Suppliers** 

M/s\_wicin विकारन मडा देवराम

"I his by contile that my/our registration certificate under the Maharashiva pulse Added Tax Act. 2002 is in force on the date on which sole of posts spitials Vicious and its made by me/us and that the transaction of sale covered by this bill/cas memoral paperhos recent effected by me/us and it shall be accounted for in the jumover of sales while filling my return."

Tah. Narkhe..., Dist. Nagpur

Thanks!

MAIRGAO

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of : NAGPUR DIVISION	NAL BOAI	RD THROU	GH NE	FT/RTG	S FRO	M ANY	BANK T	O BELOV
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FEE :Feb-2024								
Particulars of Fee						Rupee	g	
Exam Fee								
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lakh thirty six thousar	nd two hu	indred & e	lahty					
T			-					
				Signa	- 4/1			1 1 2 1 1 1
3					120:	. SLYI	red, Dist	\agpu
Isolated	3	545	1	2	0		0	180
Isolated Single Sub	0	185			1.			
Class Improvement	0	945	100				0	
	HDFC0000007(BH of : NAGPUR DIVISIO  S C N G P  FEE :Feb-2024  Particulars of Fee Exam Fee tal 136280  lakh thirty six thousan	Copy for 0610013  HDFC0000007(BHANDARK) of : NAGPUR DIVISIONAL BOAD  S C N G P 0 6  FEE :Feb-2024  Particulars of Fee Exam Fee tal 136280  lakh thirty six thousand two hu	Copy for DIVISI  O610013 R  HDFC00000007(BHANDARKAR ROAD,  of : NAGPUR DIVISIONAL BOARD THROU  S C N G P 0 6 1 0  FEE :Feb-2024  Particulars of Fee Exam Fee tal 136280  lakh thirty six thousand two hundred & e	Copy for DIVISIONAL  O610013 Receipt of HDFC0000007(BHANDARKAR ROAD, PUNE)  of : NAGPUR DIVISIONAL BOARD THROUGH NEI  S C N G P O 6 1 0 0 1  FEE :Feb-2024  Particulars of Fee Exam Fee tal 136280  lakh thirty six thousand two hundred & eighty  3 S45 1		Copy for DIVISIONAL BOARD    O610013	Copy for DIVISIONAL BOARD    0610013	H.S.C(XIIIth) account  Copy for DIVISIONAL BOARD  O610013 Receipt Code 000  HDFC0000007(BHANDARKAR ROAD, PUNE)  of: NAGPUR DIVISIONAL BOARD THROUGH NEFT/RTGS FROM ANY BANK TO  S C N G P 0 6 1 0 0 1 3 R  FEE: Feb-2024  Particulars of Fee Rupees Exam Fee 136280  lakh thirty six thousand two hundred & eighty  Signature 2 Standbust Mask College Dergram (Thug: Tab. 2 of kird, Divisional Solution 3 545 12 0 0

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

fynicipal Jeevan Vikas Maharkiyasaya Devgram (Thugaonden, Iah, Varkfied, Dist Nagpu

1815

IN THE DIVISIONAL BOARD Receipt Code 00051 WEAR ROAD, PUNE) STORAL BOARD THROUGH NEFT/RTGS FROM ANY BANK TO BELOW DETAILS OF HSC FEE :Feb-2024 No of candidates Particulars of Fee Rupees Exam Fee Total 1815 1815 In Words Rs. one thousand eight hundred & fifteen Place Date UTR/REF NO Remittance Bank Name & Address Print Date:21-11-23 College crate pre-List Tah, Varkhed, Dist Isolated 3 545 12 Repeater Isolated Single Sub 0 riced Softwares 180 1815 185 Class Improvement 0 0 945 Total 3 0 1815

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Principal

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

Principal eer an Vikas Maharkiyalavi

Devgram (Thugaonden, Tah, Narkhed, Dist Vagon

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D	ate: 22[11]2023
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ikas Jun	ior college, Deugroon
By Cheque	/ transfer for RTGS
On	
BankH	) FE
Branch.B.	nandarkor Road
Favouring	HACPUR DIVISION
ROPRD	
A/c Not	ISCNG PO 6100134
Amount R	
Bank's aff	NON CO
Charges	8 2 3 6 1 RANSFE
Total Rs.	\E\F817.36
(Rupees	ne thousand eight
thundred	Seventeenth Rs Only)

Application form RTGS/ NEFT

State Bank of India

Counterfoll

Application form RTGS/ NEFT Counterfoll State Bank of India Date: 22/11/2023 Received From Principal, Iceum vigos Junior college. Deugro By Cheque / transfer for RTGS Bank HDFC Branch Bhondorkar Road Pune Favouring NAGPUR DIVISIONA BOARD Total Rs. .... (Rupees one lakh thirtysix

WH 5/12/28

Principał Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur Principal Pevan Vikas Mahavkiyalava Devgram (Thugaondeo, Tah. Narkhed, Dist Nagpu

Housand two hundred

S. J. Y.

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# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Date 28/11/2023

Voucher No.

Name of Account Garden Exp

or Dipier Araspure Particulars of Payment 20,000 Amount On dated 28/11/2023 In Words Thousand Received Rs. 20,000

Jeevan Vikas Mahavidyalaya Deversin (Thinghondeo) Talı. Nurkhed, Dist. Nagpur

TOTAL WILL WHEN THE TIME TIME

Accountant

20,000

Receivers Receivers





To,

JEEVAN VIKAS MAHAVIDHYALAYA DEVGRAM

### C M K & ASSOCIATES.

Tax & Business Consultant R-1, 174, C A Tower, Near Arvind Bank, Warud - 444906

Board: 07229-295786

Date:

15-11-2023

Invoice No.: 0058

Sr.N o.	Particulars	Rate	Amount
1	Accounting Fees FY (2022-23)		15,000.00
	TOTAL		15000.00
	Less: Advance / Amount Received Less: Rounf off		0.00
	Bank Details:  A/C Name: CMK AND ASSOCIATES  IFSC: IBKL0000542  A/C No.: 0542102000005029  A/C Type: Current  PFMS TRANSFER DEPOSITE		
	Total Balance Payable	-1	15,000.0

Amount (in Words) : Rs. - FIFTEEN THOUSANDS Only

Adress :- R-1,174, CA Tower, Ground Floor, Near Arvind Bank, Warud – 444906.

e-mail :- infooffice46@gmail.com.

Principal

Jeevan Vikas Mahavidyalaya Devgram (Thuganndeo) Tah, Narkhed, Dist, Nagpur ( Authorised Signature )



To,

JEEVAN VIKAS JR. COLLEGE DEVGRAM

### CMK& ASSOCIATES.

Tax & Business Consultant R-1, 174, C A Tower, Near Arvind Bank, Warud - 444906 Board: 07229-295786

Date:

15-11-2023

Invoice No.: 0059

Sr.N o.	Particulars	Rate	Amount
1	Accounting Fees FY (2022-23)		5,000.00
	TOTAL		5000.00
	Less: Advance / Amount Received Less: Rounf off		0.00
	Bank Details:  A/C Name: CMK AND ASSOCIATES  IFSC: IBKL0000542  A/C No.: 0542102000005029  A/C Type: Current		
-	PFMS TRANSFER DEPOSITE  Total Balance Payable		5,000.00

Amount (in Words) : Rs. - FIVE THOUSANDS Only

Adress :- R-1,174, CA Tower, Ground Floor, Near Arvind Bank, Warud – 444906.

e-mail :- infooffice46@gmail.com.

Principal

Jeevan Vikas Mahavidyalaya

Devgrum (Thugaondeo) Tah. Narkhed, Dist. Nagpur

(Authorised Signature)

N. NO. 65

## JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Date 29/11/2023

Name of Account Labour Payment

Voucher No.

mr Anil more Particulars of Payment 5200 5200 Amount On dated Receivers In Words Five Thousand Received Rs. 5200 / Two Hundred only

Jeevan Vikas Mahavidyalaya

Principal

Tab. Narkhed, Dist. Nagpur

Accountant

Signature

या तारखे पर्यंत भरल्यास

या तारखे नंतर भरल्यास

20-11-2023

04-12-2023

Rs. 16460

Rs. 1683

विकेची प्राळप्रतः

A STREET TOWNS IN THE STREET WHEN HE WAS PROBLEMS AND IN

बिलीग युनिट



# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. CCO&M SUB.DIVISION, JALALKHEDA.

Receipt of Online&offline Bill Payment

Date: 28 - 11, 23

Collection Center: 01058000

Book No. 325/86

MR.No.0000 437

Name of Circle: Naghours.

RS. 188301

Received From

The sum Of Rupee (in word): sixty Housand six hundred Hirty Onty.

Principal

Bank Name: 481

Jeevan Vikas Mahavidyalaya Tah. Narkhed, Dist. Nagpui

> b - dus ebadallele. For MSEP Ge Etd

Cashier

Cheque Subject to Realization, 27827 IFSC Code: SBJHOOD 544)

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## **ईलेक्ट्रीक रिवायंडींग & फिटींग वक्स्** मेन रोड जलालखेडा त. नरखेड जि. नागपूर

नं 393 नाव: जिएन विकास मत्हार देवा मा

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Principal  Jeevan Vikas Mahavidyala  Devaram (Theorem)		एकुण	

## पित्वज्ञाद्भार इलेक्ट्रीक रिवायंडींग & फिटींग वकर्र्

मेन रोड जलालखेडा त. नरखेड जि. नागपूर

392 नाव: जिवन विकास में हा देवाग्राम्

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Ph-07105-238889 प्रोप्रा. संदिप चरपे

## हार्डवेअर ॲन्ड इलेक्ट्रीकल्स

मेन रोड, जलालखेडा, त. नरखेड, जि. नागपूर

आमच्या कडे बिल्डींगला लागणारे संपूर्ण मटेरिअल योग्य दरात मिळेल.

(3	निच्या कड बिल्डानला लानगा	र राजून नर	ारजल पा	य दरात ।मळल.	)
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	Jeevan Vikas Mahavidyala Devgram (Thugaondeo)	ya	0.1		

Devgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur ग्राहकाची सही

लके संदिप हाइविअर ॲन्ड इलेक्ट्रीकल्स्

rder Form / Estimate / Qutotation

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NAGPUR.

Date: 05 69 22.

SAKHI

MIS TO SPICIO					
Particulars	Size	Qty.	M.R.P.	Rate	Amount
aplon Tape s.P.A		2012		10 -	200 ~
DIC SOLU P.COMP	mozoml	31/		165-	495
LRIC Plucy	(W)	30	716-	525-	1050 ~
S. S. X. Hipple		201		16-	320
Bis vacket (L')	12	50%		36-	180~
B. FORTHER OPIN MIS. (H)		5P/		28-	140-
m-seal-sonitary.		101:	1	18-	180
W.CO Desent Eco.		150		57-	855~
10-TEC CPIPE	24	408	173~	-68	3560-
	18,	2/2	110-	-29-	158-
JET SPYOY- MEST MAKCH.	IMTR	. 41.	7	100-	400 -
Miko clamb wont voyson.	1%	181	1	15/50	- 229 -
(-P LOCK That SAGARGY)	5×5	12P:		50-	600 -
wall Huna Rack bolt 5.55	hverai	68-1	1	290-	1740
					43-
					1
					10200 -
	duals al				
THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	rincipal	alava		TOTAL	

Jecvan Vikas Mahavidyalaya Devgram (Thugaondeo)

E.&.O.E.

Tah. Narkhed, Dist. Nagpur

Form / Estimate / Qutotation

S.P.S.

074

Date: 5-9-22

Vs.: C.5H92971i					0
The second secon	Size	Qty.	M.R.P.	Rate	Amount
D.L Pige. 40 - 3-			279.	104	2080
LIPVC. ELBO			4-40		350
> coller			9-80		94
the state of the s	1		21.40,		309
Pre-Pire 6189.			596		2200
4 9	50	380	884	327	981
r Tee	40	2080	22.50	11	220
5WB. Pipe ATSPE	110	28	1222	452	904
48xc B.ELBO	1	2080	192	44	880
SWR. COWL.			21-20		20
PUC. RIS	75x4	0 382	43-10	2	168
" ELBO	40	3080	17.50	8.40	252
4 FTA	40	1500	18-52	9	135
PTYNT. CONFORT B/C	_	158	171 .	103	1545
6 4/c. P4		400	22916	129 98	<del>\$48</del> 3430
c 9 S/C		350	451.	270	9450
Per WIA	3	10%	7.60	3.65	36.50
DIMT. DIC-	-	42	229	137	548
Wash Basin.	12X	18 40		280	1120
59815 45e8191	w	78	4	370	2590
( >	1			TOTAL	27312

E.&.O.E.

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

Signature

Form / Estimate / Qutotation

11 35 11

## S.P.S.

075

Date: 5-8-22

C. 5 H90	1631
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Ms.: (.) Maayii			11000		
Particulars	Size	Qty.	M.R.P.	Rate	Amount
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7. 7 2m.18x	m.				
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2					
	11				
	201				
Pi	incipal			TOTAL	

E.&.O.E.

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



Mob:-6262626161 6262456161

## GOVIND ELECTRICALS

GOLIBAR CHOWK GANDHIBAGH NAGPUR-440002

E-Mail: nirmalbhojwani10@gmail.com

PSTIMATE QUOTATION

ST.NO .:

27AZEPB0650Q1ZA

TATE: MAHARASHTRA

STATE CODE: 27

Name:

NOITATOUG

Address:

GST No:

06/11/2023

I FAN BOX	Particulars	Qty	Rate	DISC.	NET AMT	Total Amount
2 RAKSHIT 3 RAKSHIT 4 RAKSHIT 5 RAKSHIT 6 RAKSHIT	A 25MM BEND A 25MM IWAY JU A 25MM 2WAY JU A 25MM 3WAY JU A 25MM 4WAY JU 5MM 3MM PIPE	25 100 4 4 10 10 100	43.00 4.50 68.00 68.00 68.00 54.00	0.00 0.00 0.00 0.00 0.00	43.00 4.50 68.00 68.00 68.00 54.00	1075.00 450.00 272.00 680.00 680.00 5400.00

253

Total

HDFC BANK

A/C No.:-50200067572970 IFS CODE:-HDFC0009494

TERMS AND CONDITIONS:

1) CHEQUE BOUNCE CHARGES RS. 500/-2)GOODS ONCE SOLD WILL NOT BE TAKEN

BACK.

3)SUBJECT TO NAGPUR JURISDICTION.

4)PAYMENT ARE NOT SUBJECT TO GOOD! SOLD.

Invoice Total

8828.00

8829.00

For GOVIND ELECTRICALS

Jeevan Vikas Mahavidyalaya

Devgram (Thugaondeo)
Tab. Nurkhed Willy ised Signatory

## GOVIND ELECTRICALS

Mob. 8446844446 8839595806

Golibaar Chowk, Nagpur

12.

CASH

No.:

12772

CASH

Date: 05/09/2022

ess:

0	Item Name	Qty.	List Rate	Net Rate	Total Amount
1	F.R IVALO IMM SQ WIRE	16.00	830.00	830.00	13280.00
	F.R IVALO 1.5MM SQ WIRE	3.00	1210.00	1210.00	3630.00
	F.R IVALO 2.5MM SQ WIRE	8.00	2039.00	2039.00	16312.00
	63A 2 POLE ISOLATOR	6.00	350,00	350.00	2100.00
5	25A SP MCB L&T	6.00	125.00	125.00	750.00
6	ALEMAC SUR GANG BOX 12MOD	2.00	209.00	114.95	229.90
7	ZING EIGHT H MODULE FRAME	8.00	145.00	79.75	638.00
8	ZING TWELVE MODULE FRAME	14.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	112.75	1578.50
9	ANAND 4" ROUND PLATE	120.00	3	5.00	600.00
10	2 PART CEILING ROSE AVEO	50.00	100000000000000000000000000000000000000	19.60	980.00
11	16A SP MCB L&T	12.00	125.00	125.00	1500.00
12	POLY.GREAT RD 2.5MM 3CORE	100.0	20.00	20.00	2000.00
13	WALL PLUG 6NO	6.00	30.00	30.00	180.00
14	CERA 12M METAL BOX	2.00	68.00	68.00	136.00
15	CERA 6M METAL BOX	8.00	50,00	50.00	400.00
16	ZING TWO MODULE FRAME	6.00	68.00	37.40	224.40
17	ALEMAC SUR GANG BOX 6MOD	30.0	0 149.00	81.95	2458.50
18	ZING ONE MODULE FRAME	4.00	68.00	37.40	149.60
19	ZING SIX MODULE FRAME	10.0	0 115.00	115.00	1150.00
20		6.00	533 H - 15733 1773 18	44.00	264.00
21	SPARE KING ANCHOR BOLT DOUBLE	10 10 20 20 0	2000 Hill (100000000000000000000000000000000000	20.00	875.00
	ASTOR IMMIN A ZMMTHE	20.0			760.00
23		1.0	OU	92.00	92.00
24	19MM GREY ELBOW	0.0		4.00	200.00
25	MODI CASING 30MM	7.0	TEN 100 100 100 100 100 100 100 100 100 10	00.00	420.00
26	19MM GREY ELBOW MODI CASING 30MM CASING 25MM CLIP	5.0	00 20.00	20.00	100.00
	6	0 52	5		

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

0.00

Freight:

## GOVIND ELECTRICALS

Golibaar Chowk, Nagpur

Mob. 8446844446 8839595806

## ESTIMATE/QUOTATION

: CASH

No.: 12772

CASH

ress: Da

Date: 05/09/2022

ALME 4 STEP FAN REG	ilM	Qty.		Net Rate	Total Amount
ALME 6&16A UNIVERSITE ORO BATTEN HOLDI LX 6A IWAY SWITCH ALME 2 IN 1 SOCKE	H IM RSL SOC. ER	10.00 20.00 20.00 20.00 320.00 140.00	190,00 35.00 17.00	181.50 63.25 104.50 35.00 17.00 37.40	1815.00 1265.00 2090.00 700.00 5440.00 5236.00
	CASH	PAID			
		10	155	Total	
RS. SIXTY-SEVEN THOUS		ial		Total : Discount : Freight :	67553.96 0.06 0.06

## GOVIND ELECTRICALS

Mob. 8446844446 8839595806

Golibaar Chowk, Nagpur

15015 No.:

CASH

Date: 08/10/2022

ress:

0	Item Name	Qty.	List Rate	Net Rate	Total Amount
456789101231	THUNDER OXALER EXAUST 9" ALEMAC SUR GANG BOX 4MOD 2 PART CEILING ROSE AVEO ASTOR GRAVITY 50W FLOOD LIGHT CO CASING 32 MM PRESS TEAK ANCHOR BOLT DOUBLE WALL PLUG 6NO SYSKA 28W T5 LED VIVA 48" SUB ECONOMY FAN POLYCA DRIVER 12W GREEN SURFER SPEAKER HEAVY 7MM WIRE CLIP ARMOR ASTOR GRAVITY 100W FLOOD LIGHT CO POLY.GREAT RD 1MM 3CORE POLY.GREAT RD 2.5MM 3CORE  G. E. CASH PAID CASH PAID	20.00 20.00 3.00 65.00 25.00 6.00	1320,00 120,00 3,50	120.00 120.00 3.50 25.00 1300.00 2160.00	976.00 52.32 672.00 750.00 880.00 640.00 84.00 18260.00 350.00 50.00 2600.00 2160.00 -2000.00
	· hard	288			

IIRTY-FOUR ONLY

Principal

Jeevan Vikas Mahavidyalaya Devgram (Thugaendee) Tah. Narkhed, Dist. Vagpur

Discount: Freight:

0.00 0.00

Total

59134.00

रा । जाक इंडिया थ्यामदेव Hich दिनांक:-17 /12 /20/3 बिल्डींग मटेरियल ॲन्ड सप्लायस् 922 ₹. जलालखेडा ता. नरखेड जि. नागपूर अशपाक भाई मो. ८५५४८०१६१० जाकींर भाई: मो. ९९२३१५३३३८ नाव जीता न विकास महा देवग्राम विवरण नग दर रूपये गिट्टी लाल 20 100,000 Fron विटा फाडी कन्हान रेती इतर 1,00,000 Principal 24 2214 अश्राप प्रोप्रा. सैय्यद अश्रपाक Jeevan Vikas Mahavidyalaya चिल्लर एंव थोक विक्रेता.

Devgram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur

Disclaiment Please use above bank details only longayment against consumer number mentioned in beneficiary account number In CITY OF THE POST OF THE THE TARGET OF AMOUNT CREDITED IN MSEDCL bank account will be considered as bill 65yH and talk and as an

शामाजिक विदय तसेच वर्तमातात्त्व्या मुखावर तुमया नुधीकोणीकार आहे? गणलं यत सांगा प्रयाने तुमच्या गरला आम्ही जास्त याग्ल्य प्रकारात्मका शक्

32.6508274 वर 'OPINION' व्हादस्थाप्य क्रेप किल अप् डाफ्नवरोड क्रप

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India's No. 1 Consumer Bata Intelligence Company.

www.axismyindia.org

App पध्ये सर्वे भरा जाणि आफर्चक बसीस जिंगर

> या तारखे पर्यंत भरत्यास Rs. 13690.00 19-12-2923

प्राह्मा अभा 426890476951 di. ah. :H3 TY:73 रधानप्रसा विलीम विनिट - 0560 या तारखे नंतर भरल्वारा 02-01-2-124 Rs. 14000.00 Rs. 13830.00 अतिम तारीश 02-01-2024

विकेशी स्थानपत

बिलींग युनिट 0560

Principal<sub>57</sub> Jeevan Vikas Alahavidyalaya
Devgram (Thugaondeo) 05603426890478951020120240000138300170001912230140Tah. Narkhed, Dist. Nagpor

अंतिग तारीख	तारीख 02-01-2024		
या तारछे पर्यंत भरल्वास	19-12-2023	Rs. 13690.00	
या तारखे नंतर भरल्यास	02-01-2024	Rs. 14000.00	



# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. CCO&M SUB.DIVISION, JALALKHEDA.

Receipt of Online&offline Bill Payment

Date: 22/12/2023

Collection Center: 010560009

Book No. 625636

MR.No. 0 000487

Name of Circle: Nygpy>

Consumer No: 426830476951

Received From

The sum Of Rupee (in word): Ext Estate 4814) coul & 6

13690)

Bank Name: ~ SBJ

IFSC Code: 3B5/Noos44)

Cheque Subject to Realization 278277

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

For MSED.Co. Ltd

Cashier

200



## ANTYODAYA MISSION OF INDIA'S

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Voucher No.

Date 28/12/2023

Name of Account Hardwarc

EXP

mr. Anil wenkhade Particulars of Payment 70000 Amount On dated 28/12/2013 Received Rs. 70,000 In Words Screnty only 1 housan

Principal
Principal
Principal
Devian Vilias Mahavilyala
Devians id husanidae

Accountant

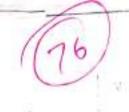
Receivers

70,000

ignature

दिनांक:- 29/12/2013 बिल्डींग मटेरियल ॲन्ड सप्लायस 928 जलालखेडा ता. नरखेड जि. नागपूर जाकींर भाई: मो. ९९२३१५३३३८ अशपाक भाई मो. ८५५४८०१६१० रवन्ताम महाविद्या कथ विष्ठास रूपये दर नग विवरण गिट्टी रेती विटा फाडी कन्हान रेती इतर 330,000/ 330,000 Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo)
Tah, Norkhed, Dist, Nagnur चिह्नर एंव थों के विक्रेता. अशपाव





## RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR

Original Copy

therapt No.

Date: Friday, 29 December, 2023

Excessed From

(III) A1 - Jacob Nikota Collega Ut Arts, Trespiendos, Distr. Margius

41-125000

- concernent & invergration Feb.

Mobile No. : 9172757247

Empl Aridona

protection displayed and protection

On Account of

Amount [Rs] 68 796 00

Luciona in Art of JAN Continuoni Fee ( Nondahi Shula )

0.00

FOR EACH SHECAD

58,796.00

Subject Te Refounder Beggings Total

Report (in words) - Fifty Eight Thousand Soven Hundred Ninety Six Rupces Only.

Progressed Distance of LIPS

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58,700 00 By UPI 18839775621, ORG for Token FSTKN0019776704361

There is not been been College of Arts. Thug species than Might

For Superintervient (income), RTMNU.

aboregit Type: "starspoll +0.9 Receiver Development Leaning Nagput

Page 1 of 1

Factor, 29 December, 2003, 62-12 pm (AD -1), Un-Switt ORC, ORC, -1)

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

x

ANTYODAYA MISSION OF INDIA'S

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDÈ<del>o)</del>

Tah. Narkhed, Dist. Nagpur

# DEBIT VOUCHER

Voucher No.

Name of Account prunage Pipe Exp

Date 02/01/2024

Particulars of Payment	Amount	
nr. Yogesh Fuic	00800	Received Rs. 40300 1- In Words Fourty Thousand Three Hundred only
		On dated 62/01/2024
The state of the s	40300	
Jeevan Vikas Mahavidyalaya Devapalind hogdondeo) Tab. Narkhed, Dist. Nagpur	Accountant	Signature

ANTYODAYA MISSION OF INDIA'S

V. No. 74

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Voucher No. Sport Ground Leuting Date /2/01/2024

Name of Account

mr. DiPak Araspure Particulars of Payment 65000 Amount Received Rs. 65000 On dated 12 /01/ 2024 In Words Sixty Thousand Five

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

Accountant

65000

Receivers Signature

## ANTYODAYA MISSION OF INDIA'S

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

# DEBIT VOUCHER

Mr. Dipak Araspure Voucher No. Name of Account Sport Studium Repairing Jeevan Vikas Mahavidyalaya Particulars of Payment Principal 85000 25000 Amount Receivers On dated 012/01/2024 In Words Fighty Five Received Rs. Thousand only Signature Date 12/01/2024 85000

Deveram (Lhugaondeo)
Tah. Narkbed, Dist. Nagpur

Accountant

THE TANK STREET, WASHINGTON THE TANK THE

## ANTYODAYA MISSION OF INDIA'S

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Name of Account Sport complex pointing Voucher No. Date 12/01/2024

mr. Dipak Araspure Particulars of Payment 50,000 Amount On dated 12/01/2024 Received Rs. 50,000 In Words Fifty Thousand

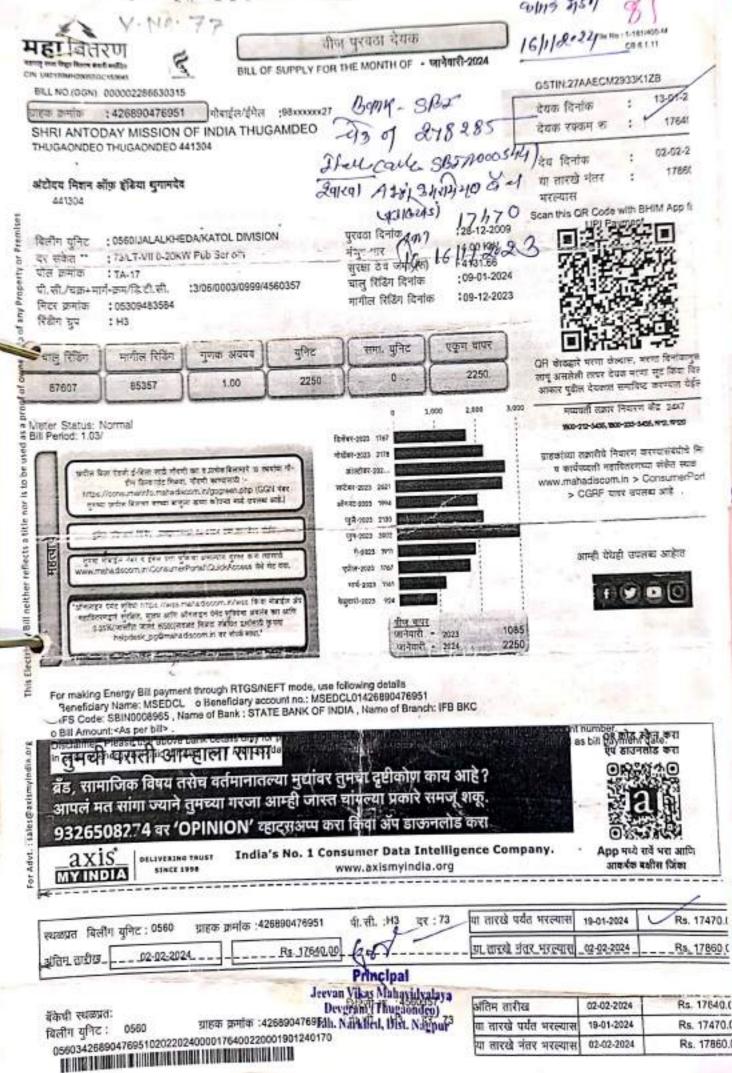
Jeevan Vikas Mahavidyalaya Devgram(Thnjpoddeo)
Tah. Narkhed, Dist. Nagpur Principal

Accountant

Receivers

50,000

Signature



Rs. 17470.0 Rs. 17860.0



# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. CCO&M SUB.DIVISION, JALALKHEDA

Receipt of Online&offline Bill Payment

Date: 18/1/2024

Collection Center: 0/05% 00 09

Consumer No: 42689047695)

Book No. 1325636

MR.No. 0000536

Name of Circle: Nr49 pub-

Rs. 17470 /

Received From

The sum Of Rupee (in word): ~ イヤリ くのし イルウ そんかしら

Bank Name: & S&F

··· 278285

400

IFSC Code: SUS/1000594/ Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur Principal

alalkheda Sub d "FSIS MISEDS: CHUTHE प्रोप्रा. प्रमोद मपुकरजी नाडेकर

करा/फंडीट मेमा

मो. 8605522170 8263039857



मेन रोड, जलालखेडा, त. नस्बेड, जि. नागपूर

आमचे कडे एज्युमीनियम दरवाजे, खिडकी व काचांची कामे योग्य दरात केल्या जाईल.

तपशिल	नग	दर	रूपये	पैसे
वें शिक्षेत्राम	60	1833	1,10000	
			9	
				F
		7		
धन्यवाद !		एकूण	1,10000	-

टिप- १) माल नेते वेळी तुटफुट झाला तर दुकाणदार जबाबदार नाहणार नाही. सामान स्वतः घेवून जनि. २) एक महीण्याच्या आत पैसे न दिल्यास ५ टक्के व्याज अकारण्यात यहन.

Principal

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

विकृताची सही

ग्राहकाची सही

**CASH MEMO** 

II श्री स्वामी समर्थ II Mob.No.- 9970276768

## PARINITA TRADERS

83

Main Road, Jalalkheda, Ta. Narkhed, Dist Nagpur

	waiii Koad, Jaiaikne			st Nagpur
No	Pro S	Santosh I	D. Jaiswal Date <u></u> 12	01.2024
A) Shri	न, जिवल विका	4 He	विद्धात्पर	द्वभाम
3	Particulers	Qty.	Rate	Amount
F	I ped balls	20	240	5400.00
_	Warrary			
-				5400-40
	े नेना हुआ साल क्यामी नहीं होत	2	nTo West	8630 = N

टिप- १) बेचा हुआ माल केप्सी नहीं होगा। २) चायना माल की कोई गरेंटी वा बारंटी नहीं होगी।

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

वस स्टेन्ड जिंबे प्रात्मा नागपुर प्रोप्रा. संतोष जयस्वल मो. 9970276768 Y. Nr. 80

84

## DEPARTMENT OF SAINIK WELFARE, MAHARASHTRA STATE,

PUNE - 411001

FLAG DAY FUND: RECEIPT

Date 08/02/2024

Place: New Pur	Teevan Vike	13 Mahavidyalay Deygoum
		us Mahavidyalay Devgoum
by Cash / Cheque No./ DD No.	Cash	Dated 0.8/02/2024
drawn on 3119167	on accou	int of FLAG DAY FUND.
Cashier / Acctnt	and .	Share
	rincipal ikas Mahavidyalaya	Zilla inioits Wal Signations

Note: Contribution to the Armed Crass Flags and Fund, Maharashtra State is exempted u/s 80G (5) (vi) of the Income Tax Act 1961 vide Office of the Commissioner of Income Tax-III, Pune Order No-Pn/CIT-III/Tech/80G/453/2014-15/956 dated 12/06/2014.(PAN No-AAAGS0160A)

## जिल्हा सैनिक कल्याण कार्यालय,नागपूर

प्रशासकीय ईमारत क्रं. १, ३रा माळा,सिव्हित लाईन्स,नागपूर-४४०००१ दुरध्वनी : ०७१२-२५६११३३ ईमेल आय. डी. : zswo\_nagpur@maharastra.gov.in

## प्रमाणपत्र

१. प्रमाणित करण्यात येते की, सशस्र सेना ध्वजदिन २०२३ निधी संकलना करिता जिल्हाधिकारी कार्यालय, नागपूर यांचे आवाहन पत्रक क्र.१५२६/ध्वनीसं -२०२३/जिसैकका -३ दिनांक २० डिसेंबर २०२३ द्वारा मा. जिल्हाधिकारी नागपूर वांनी केलेले आवाहनानुसार

Jeevan Vikas Mahavidyadaya Deggzam
Thugaondeo) या कार्यालयाकडून रूपये 14800 1(रूपये Fourteen thousand Eight hundred) ध्वर्जीदन निर्धा
पावती क्रमांक 0375048 अन्वेय या कार्यालयास प्राप्त झालेले आहे.

२. सशस्र सेना ध्वजदिनाकरिता संकलीत केलेला निधी आयकर आयुक्त — III पुणे यांचे आदेश क्र. Pn/CIT-III/Tech/८०G/४५३/२०१४-१५/९५६ दिनांक १२-०६/२०१४ च्या नियम १९६१ सेवशन ८०जी (५) (Vi) नुसार आयकरातुन करमुक्त करण्यात आलेला आहे.



क्र. १५२६/ध्वनिसं/२०२३/जिसैकका -३

मेजा (डॉ.) जिल्ला प्रयूपका (नि.) जिल्हा सैनिक कल्लाण अधिकारी नापपुर

जिल्हा सैनिक कल्याण अधिकारी नागपुर

ठिकाण: नागप्र

दिनांक :0८/02/२०२४

Principal

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



## Jeevan Vikas Mahavidyalaya, Devgram (Thugaondeo)

Tah. Narkhed, Distt. Nagpur- 441 301 (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 Certified 9001:2015, NIRF Participated

Website: www.jvmt.org

E-mail: jvmthugaondeo@gmail.com

No.: JVMT/405/2024

Date: 01/02/2024

प्रति.

मा. जिल्हाधिकारी तथा अध्यक्ष सैनिक कलपाण कार्यालय

विषय:-सशस्त्र सेना ध्वजदिन 2023 निधी संकलन करून जमाकरणेवावत

महोदय.

आपणास सविनय कळविण्यात येते की, जीवन विकास महाविद्यालय, देवग्राम येथील शिक्षक व शिक्षकेतर कर्मधा-यांचे सशस्त्र सेना ध्यजदिन 2023 निधी संकलन करून आपणास रोख स्वरूपात खालील यादी प्रमाणे जमा करावयाचे आहे करीता स्विकृत करावे हि विनंती.

Sr.No.	Name of Employees	Designation	Net Amount
1	Dr. D. S. Bhongade	Principal	2000/-
2	Dr. R. G. Shrirame	Asstt.Prof.	2000/-
3	Dr. P. M. Gharpure	Asstt.Prof.	2000/-
4	Dr. Y.M.Sarode	Asstt.Prof.	2000/-
5	Dr. M.G.Acharya	Asstt.Prof.	2000/-
6	Prof.Ku.P.N.Ingole	Asstt.Prof.	2000/-
7	Shri, R. S. Ingale	H.Clerk	500/-
8	Shri. G. H. Lokhande	Sr.Clerk	500/-
9	Smt.R.M.Dodke	Jr.Clerk	500/-
10	Shri D. H. Wasade	Lib.Att.	500/-
11	Shri. A. P. Chaudhari	Peon	200/-
12	Shri, U. G. Wasade	Peon	200/-
123	Shri.Z.B.Sawalkar	Peon	200/-
13	Shri.M.D.Mahanande	Peon	200/-
14	Total		14800/-

Cush-1480

Jeevan Vilas Vahavidyalaya Devgram (Thugaondeo) Tali. Nackhed, Dist. Nagpur



## RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR Original Copy

: JEEVAN VIKAS MAHAVIÖYALAY, THUNGADEO : 1115183/2324 Received From

: Academic and Administrative Audit Fees 24-25 : anitracchaudhari1@gmail.com

Date: Wednesday, 31 January, 2024

-Mobile No. 1 9823421427

000

500.00

Amount [Rs]

23,000,00

0218 (KA-1)(1)(B) Academic And Administrative Audit Fees

021AA KAD105AA Yearly Affliation Fees 2023-24

1. 021A (KA-1)(1)(A) Yearly Affiliation Fees

0218A KA01058A Continuation Affiliation 2023-24

000 000 0.00 0.00 0.00 0.00 0.00 000 900

## RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR University Copy

JEEVAN VIKAS MAHAVIDYALAY, THUNGADEO Academic and Administrative Audit Fees 24-25 11115183/2324 Received From Receipt No Narration FEDE E. wide galfac

: anihaochaudhari1@gmail.com **Email Address** 

Mobile No.: 9823421427

Date: Wednesday, 31 January, 2024

5	On Account Of	Amount [Pa]
	021A (KA-1)(1)(A) Yearly Affliation Fees	200 005
N	021AA KA010SAA Yearly Afflation Fees 2023-24	280
oi	0218 (KA-1)(1)(B) Academic And Administrative Audit Fees	22,000,00
vi	021BA KA0105BA Continuation Affiliation 2023-24	800
vi	021C (KA)(01)(01)(C) SGST 9%	0.0
16	021D (KA)(01)(01)(D) CGST 9%	0.0
H	022 (KA-01)(2) New Courses	0.0
100	023A (KA-1)(3)(A) New College Fee	0.0
6	0238 (KA-1)(3)(B) Administrative And Academic Audit Feet	0.0
10.	024A (KA-1)(4)(A) Late Fee / Fine	0.0
1	<ol> <li>024B (KA-1)(4)(B) Course Discontinuation Proposal Fees</li> </ol>	25.00
2	12. 024C (KA)(01)(04)(C) Recognition To Institute	000
S	Subject To Relisation Receipt Total	23,500,00

Payment Details: 1 UPI

23,500.00 By UPI 19072051354, ORC for Token REF/AUDIT/2425MAVP10\_31

College: 00341 -Swan Vikas College Of Arts, Thugaondeo, Distl. Nagpur

Rupees (in words): Twenty Three Thousand Five Hundred Rupees Only

Payment Details: 1 UPI

1, 31,01,24

C23B (KA-1)(3)(B) Administrative And Academic Audit Feet

023A (PCA-1)(3)(A) New College Fee

œ ġ.

G21D (KA)(01)(01)(D) CGST 9% 021C (KA)(01)(01)(C) SGST 9%

022 (KA-01)(2) New Courses

11. 0248 (KA-1)(4)(B) Course Discontinuation Proposal Fees

10. 024A (KA-1)(4)(A) Lata Fee / Fine

12. 024C (KA)(01)(04)(C) Recognition To Institute

Subject To Relisation Receipt Total

23,500,00

23,500.00 By UP1 19072651354, ORC for Token REFINAUDITG425/M4VP10\_31 1, 31,01,24

Colege: 00341 -Jivan Vikas Colege DI Arts, Thogsondeo, Dist. Nagzur

Receipt Type: CollegeFees

Wednesday, 31 January, 2024 64:29 pm [AD: -1, UnSute ORC, ORC, -1] Raceives: Online Raceipt Counter

Page 1 of 1

Wednesday, 31 January, 2024 04:20 pm [AD: -1, UniSuñe ORC, ORC, -1]

Receiver: Online Receipt Counter Receipt Type: CollegeFees

For Superintendent (Income), RTMNU,

Page 1 of 1

For Supermendent (Income), RTMNU,

Jeevan Vikus Mahavidyahaya Tah, Narkhed, Dist. Nagpur Dergram (Thugasades) Principal

> Jeevan Vikas Mahavidyalaya Tab. Narkhed, Dist. Nugpur Devgram (Thugaondeo)

On Account Of Email Address (or payer.)
Receipt No Narration To



## CCO&M SUB. DIVISION, JALALKHEDA.

Receipt of Online&offline Bill Payment

Date: 201212029

Collection Center: 0/0560009

Book No.

MR.No.

Consumer No: 42689 0476951

B 256.36-0000 661

Name of Circle : Non-Pur

Rs. 277101

Received From

The sum Of Rupee (in word) अन्ताविस् हराष्ट्रभातरा दहा राप्य

Bank Name: 881

IFSC Code: SBIN000544)

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

Cashier

करीन दिना ऐसरी इं-दिन नाई गोरपी का द प्रारोड दिनायों छ सार्याय से होन क्रिकार्या विकास, भीतभी कारमासावि :preuments natedecom/n/gogreen.php (GGN 44) व्या स्थान बिलवर बच्चा बाहुल क्या कोरचा भन्ने उपलब्ध अहे.) स्थानम् १५-६०-२१३४ हम् संस्थितः इतिह महत्ताच TOS //was.mara:baccm.ev/was किया मोमाईन औ विकासकार मुख्यात, सुप्रम आणि औनलका प्रदेश मुख्यादा जवतंत्र का वर्षी 1.25%/कासीत जाना १८००/स्वतंत्र स्थिता संस्थित क्षतंत्रक कृषता helpdask\_po@makadecomin as with asn,"



आम्ही देवही संपतना आहेत

www.mahadiscom.in > ConsumerPortal

> CGRF पावर श्वासम्बद्ध आहे .



o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01426890476951 o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: JFB BKC

दम्मी प्रति आम्हाला सामाः

ब्रॅंड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे ? आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.

9326508274 पर 'OPINION' व्हाट्सअप्य करा किया ऑप झंख्यलोड करा

as bill स्थि हाउनेसीई करा

nt number कोड स्केन करा

App पध्ये सर्वे परा आणि आकर्षक प्रशीस जिंका

axis MYINDIA DELIVERING TRUST SINCE 1998

India's No. 1 Consumer Data Intelligence Company.

www.axismyindia.org

Rs. 27710.00 वा तारखे पर्यंत भरल्यास 20-02-2024 17:73 ग्राहक क्रमांक :426890476951 वी. सी. :H3 स्थळप्रत बिलींग युनिट: 0560 -Rs.-26338.00 -04-05-2004 वा सारती नंतर भरत्यासा ---- Rs: 27980:08 --- 84-83-2024--अंतिम-तारीख -

वेकची स्थळप्रतः

ग्राहक क्रमांक :426890476951

05603426890476951040320240000279800350002002240270 बिलींग युनिट : THE RESERVE THE RESERVE THE PROPERTY OF THE PR

Principal Rs. 27980.00 विक्रिक्त Vikin Yahavidya संदेश तारीख 04-03-2024 Rs. 27710.00 20-02-2024 पी. चिरुष्ट्राक्रिम (Thuganhide) तारखे पर्वत भरल्यास Tah, Narkhed, Dist. Nagauthen नंतर भरत्यास Rs. 28330.00 04-03-2024

CASH MEMO

## SHIVAM

MOB: 9822726621

## OFFSET PRINTERS

In Front of Jain Mandir, KATOL, Dist. Nagpur

No. 178

Mrs. Principal Januar Vikas Malus Ander
Dergon

RATE X AMOUNT PARTICULAR'S **QTY** 1 Cove 76400 Principal TOTAL Thankevan Vikas Mahavidyalaya Devgram (Thugaondco)

Tah. Narkhed, Dist. Nagpur

For Shivam Ouset Printers

# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO) 😽 🤈

Tah. Narkhed, Dist. Nagpur

# DEBIT VOUCHER

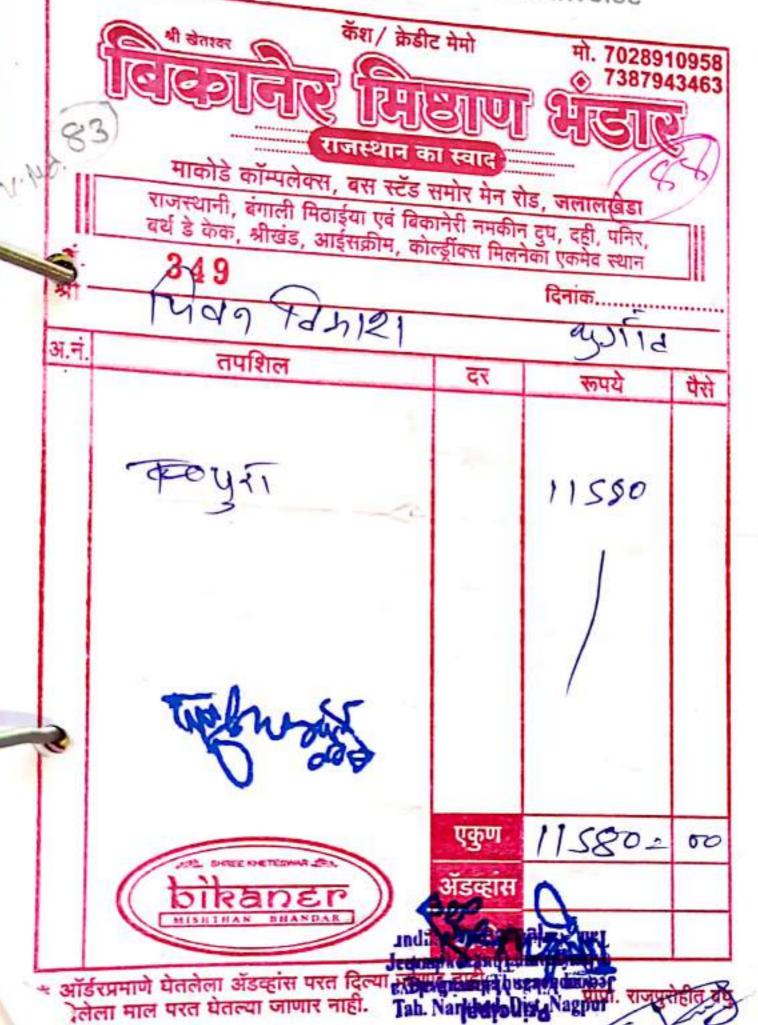
	Shivam Prints	Particulars of Payment	Voucher No. Name of Account Printing
	78400	Amount	ENP
On dated 21/02/2024	In Words Seventy Fight Thousand Four Hundred only		Date 21/02/17024

Dewag Tha mandraleys

Accountant

78400

Receivers



## Permanent Computer solution

Behind Kadu petrol pump panchvti katol

Phone no.: 7387989395

Email: pcskatolinfo@gmail.com





## Tax Invoice

Bill To

Pracharya jivan Vikas mahavidyalaya Devgram

Invoice Details

Invoice No.: 2023-24/189

Date: 20-02-2024

				THE RESERVE OF THE PERSON NAMED IN
100	Tem name	Quantity	Price/ unit	A HILL
1	Powerx SSD NVME 240GB 1 year warranty	1	₹ 2,500.00	₹ 2,500.00
2	Windows installation	1	₹300.00	₹300.00

	Series .
-	-
-	
	-

Total	2	₹2,800.00
Invoice Amount In Words	Sub Total	₹ 2,800.00
	Total	₹2,800.00
Two Thousand Eight Hundred Rupees only	Received	₹ 2,800.00
Terms And Conditions	Balance	₹ 0.00
Goods once sold will not be taken back.     Prices :- All Inclusive	Payment Mode	Cash
3. Payment :Advance	Previous Balance	₹ 0.00
4. Rate are valid upto 3/4 days	Current Balance	₹ 0.00

Pay To:

Bank Name: HDFC BANK, KATOL ank Account No.: 50200053456451 Bank IFSC code: HDFC0002126

Account Holder's Name: PERMANENT COMPUTER

SOLUTION

For: Permanent Computer solution

Zhan

**Authorized Signatory** 

## Acknowledgment

## Permanent Computer solution

Invoice To:

Pracharya jivan Vikas mahavidyalaya

Devgram

Invoice Details:

Invoice No.: 2023-24/189 Invoice Date: 20-02-2024

Invoice Amount: 2800.0

Receiver's Seal & Sign

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

## Application form RTGS/ NEFT Counterfoil State Bank of India Date: 4.03.2024 Received From Prespal JUMD By Cheque / transfer for RTGS On Anushka Pottry face Bank / CICI Branch 1<aho Favouring Mushka Poltr Farm. Kalol Charges RSAHUL CHAPLE: 56368A 23.60

500023.60

Fix Gold

KS2020020576

Total Rs. .

Rs. 23200.00

Rs. 23720.00

t numbes कोड स्केन करा as bil pijyresandisə करा

·App मध्ये सर्वे भरा आणि आरुर्यक बश्रीस जिंका

932650827! वर 'OPINION' व्हाट्सअप्प करा किंवा ॲप डाऊनलोड करा MYINDIA

DELIVERING TRUST 51NCR 1998

्रम्या प्रसंद्धी आम्हातमा अगडा । इ.स.च्या अगडा ।

India's No. 1 Consumer Data Intelligence Company.

www.axismyindla.org

स्थळप्रत बिलीग युनिट: <sup>0560</sup> प्राहक क्रमांक :426890476951 पी. सी. :H3 दर: 73 या तारखे पर्यंत भरल्यास 19-03-2024 Rs: 23430.00 ---02-04-2024 या तारखे नंतर भरत्यासा वर-वर-२०२४ लेतिम तारीख

of simpural exequiped

ब्रॅंड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे? आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.

		rngcipal
वंकेची स्थळपतः		deevan Vikis Muhavidyalaya प्राहक क्रमांक :426890476951Devgrum (Thiganndeo) 73
SCORE Actoriser-		ection finds hippaydulatha
Santhan and the	0560	可管の 第四章 :426890476951DevertallyTaH3 また、73
बेलींग युनिट :		_ pergram ( ringaondeo)
	769510204	20240000234300290001903240290b Neekhad Int. 42
05603420030	THE RESERVE OF THE	Innia Bummunia municipal
\$ \$ 1100 M ( ) \$ 100 M ( )	I SHORING	

अंतिम तारीख	02-04-2024	Rs. 23430.00
या तारखे पर्यंत भरल्यास	19-03-2024	Rs. 23200.00
या तारखे नंतर भरल्वास	02-04-2024	Rs. 23720,00





## देय पावती

## CIN:U40109MH2005SGC153645 CC-010560009-Jalalkheda sub-division collection

देय दिनाकः पाउती कः बित के

22-Mar-24 02 39:48 PM B256360000906 000002357877558

प्रातक तपशील

426890476951

भारकाचे नाव: Shri Antoday Mission Of India Thugamdeo वि यु चक्र/उपविभाग: विभाग

HEAD

०५६०-अजनातसंडा काटील

नागपुर (ग्रामीण)

अंटीदय मिशन अप्ति इंडिया भूमामदेव

जवती प्रकार

रक्कम

01-वीज देयक

23200

23200

एकप देय रवकम: अक्षरी: तेवीस हजार दोनशे फक्त इंग्र माध्यम: धनादेश -278298(22/03/2024) इंक. STATE BANK OF INDIA-JALALKHEDA आईएफएससी: SBIN0005441 •• चेक:डोडी वस्तीच्या अधीन आहे. ११ चे मुझंक एरिक: भारतीय मुझंक कायदा 1899 च्या कलम 53 नुसार अदा केले जाते. सदर शुल्क महाराष्ट्र सरकारचे कीयागारात, अतिरीक्त विधेतक-मुझंक, मुंबई, जनरल स्टम्प ऑफीस, फोर्ट, मुंबई 400001, यांच्या आदेश क्र. (LOA/ENF-2 CSD-26-2023-validity period dt. 18012024 to 30062025-O/w no. 820 dt. 18.01.2024 GRN NO. MH013294218202324E DT. 01/01/24, Bank of Maharashtra.) GRAS DEFACE NO. 0007334262202324 dt. 12/01/24. नुसार भरलेल्या एकत्रित मुद्राक शुल्कामध्ये सामाविष्ट आहे.

Online Cash Collection System \*2.6.16\*

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



## DIVAN IRRIGATION

ARTS Watermatics Pvt. Ltd. Parbhani Authorised Dealer: Drip, Sprinkler & Pipes Mohad Ta. Narkhed, Dist. Nagpur



GST No. 27BBQFD2700Q12D

## TAXINVOICE

023

Mob. 9403342213 8275282948

No.:		Date	*	
Name	Of Farmer: Joevan Vikas Mahandude	wa Dur	~~	
Addre		/		
Crop:	Plant: Aren:	Spacing:		
	any: ARTS Watermatics Pvt. Ltd. Parbhani			
	m : Drip			
Sr. No.	Item Description	Quantity	Rate	Amount
OI. NO.	Fixed Cost			
1.	Screen / Disc / Filter m³/hr			
2.	By Pass Assembly			
	Variable Cost			
3.	PVC mm X kg/cm³			
4.	PVC mm X kg/cm²			
5.	PVC mm X kg/cm³			
6.	Polytube 16/12 mm			
7.	J. Turboline Aqura 16 X 12 mmcmxlph			
8.	Dripper Turbokey SC/ 4/8 lph			
9.	Microtube mm			
10.	Control Valuemm			
11.	Flush Valuemm			
12.	Ventury Assembly Complete/ Fertillizer Tank Litre.			
13.	Ventury Manfold Inch			
14.	Send Filter m/hr			
15.	GTO + jointer + Endstop PVC & GL Fitting & Accessories			
16.	Grosen Audit Total	1		20000/
_	SGST%			40000
	CGST%			1
-	Total			
	Installtion Charges			)
-	Less Subcidy			
	Net Amount			20,000/

Jeevan Vikas Mahavidyalaya
ustornas Signat Weggram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur

For - Divan Irrigation

मे.दियाण इंटगशन

वाप्रायटर





# JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

## DEBIT VOUCHER

Voucher No.

mr. Dilip pangul Name of Account Toa Club Exp Particulars of Payment 7800 Amount On dated 28/03/2024 Received Rs. 7800 F In Words Seven Thousand Eight Hundred only Date 28/03/2024

Phingching Thugaondeo) Tah. Narkhed, Dist. Nagpur Principal

Accountant

0082

Receivers Transfurst

Signature





CASH CREDIT MEMO

Mob. 9881235600 8567813246

RAJA TOUR AND TRAVEL

At. Post, Mowad, Tah. Narkhed, Dist- Nagpur (Maharashtra)

No. - 471

Date: 26-03: 2014

M/s Ponchool Journ Wiles Medindery

Sr. No.

**Particulars** 

K.M.

Rate

Amount

Tour to Callage State

114000

Total

114000

Principal

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