



Bharatiya Shikshan Prasarak Sanstha, Ambajogai



## **Swa. Sawarkar Mahavidyalaya, Beed**



### **Internal Quality Assurance Cell**

#### **Criteria 4. Infrastructure and Learning Resources**

##### **4.1 PHYSICAL FACILITIES**

**4.1.2.1 Expenditure for Infrastructure development and augmentation, excluding salary year wise during the last five years**

**Audited income and expenditure statement**

**4.1.2.1 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years**

<b>Sr. No.</b>	<b>Contents</b>
<b>1</b>	<b>Certificate by C. A. &amp; Head of the Institution</b>
<b>2</b>	<b>Audited Utilization Statements</b>
<b>3</b>	<b>Sanction Budget Year wise Report during the last five years</b>
<b>4</b>	<b>Bills for Infrastructure Development and Augmentation excluding salary during the last five years</b>

**Certificate by C. A. & Head of  
The Institution during the last five  
years**



Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
Arts, Science and Commerce

Established - 1995



**Principal**  
**Dr. Pohekar P. D.**  
M.Phil, Ph. D.

Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)  
E-mail : veersawarkarbeed@gmail.com

### TO WHOM SO EVER IT MAY CONCERN

This is to Certify that the expenditure, excluding Salary for Infrastructure & Maintenance of Infrastructure augmentation during last five Year (INR lakhs) is as follows :

4.1.2.1 & 4.4.1.1		Average percentage of expenditure, excluding salary for Infrastructure & maintenance of infrastructure augmentation during last five Year (INR lakhs)				
Sr. No.	Year	Budget allocated for Infrastructure augmentation (INR in Lakh)	Expenditure on Infrastructure augmentation (INR in Lakh)	Budget allocated for in Maintenance of infrastructure augmentation (INR in Lakh)	Expenditure on Maintenance of infrastructure augmentation (INR in Lakh)	Total Expenditure excluding salary NR in Lakh
1	2022-23	780000.00	693148.00	1799659.00	1744189.00	3707481.00
2	2021-22	54000.00	46156.00	853500.00	828121.00	2505151.00
3	2020-21	280000.00	252635.00	764400.00	764106.00	1423334.00
4	2019-20	367000.00	366250.00	2115000.00	2030045.00	3052743.00
5	2018-19	805000.00	822670.00	1166500.00	1076492.00	3510344.00
<b>Total</b>		<b>2286000.00</b>	<b>2180859.00</b>	<b>6699059.00</b>	<b>6442953.00</b>	<b>14199053.00</b>

*Ganesh*

**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.

*[Signature]*  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed



Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
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Established - 1995



**Principal**  
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M.Phil, Ph. D.

Swarkar Nagar, Near Netradham Hospital, Jalna Road, Beed - 431122 Maharashtra (India)  
E-mail : veersawarkarbeed@gmail.com

### METRIC 4.1.2.1

This is to certify that Budget Allocation & expenditure for infrastructure development and augmentation excluding salary during Component F. Y. 2022-23.

Sr. No.	Head	Amount	Budget Allocation
1	Amplifier	16520.00	20000.00
2	Computer Equipment	9700.00	15000.00
3	Furniture	67950.00	80000.00
4	Grass Cutter	12980.00	15000.00
5	Room Carpet	10930.00	15000.00
6	Sound System	60545.00	70000.00
7	Xerox Machine	171100.00	175000.00
8	Xerox & Printer Equipment	16152.00	20000.00
9	Sports Equipment	2610.00	30000.00
10	Other Equipment	8000.00	15000.00
11	Lab. Equipment	316661.00	325000.00
	<b>Total Expenditure</b>	<b>693148.00</b>	<b>780000.00</b>

*Ganesh*  
**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.  
UDIN: 23139702BQ7461419  
Date: 11/08/2023



*[Signature]*  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed

Established - 1995

Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
 Arts, Science and Commerce




**Principal**  
 Dr. Pohekar P. D.  
 M.Phil, Ph. D.

Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)  
 E-mail : veersawarkarbeed@gmail.com

**METRIC 4.1.2.1**

This is to certify that Budget Allocation & expenditure for infrastructure development and augmentation excluding salary during Component F. Y. 2021-22.

Sr. No.	Head	Amount	Budget Allocation
1	Master Software (Fees Software)	29500.00	35000.00
2	Auto Lecture Bell	3500.00	4000.00
3	Airtel Net Wi-Fi Setup	13156.00	15000.00
	<b>Total Expenditure</b>	<b>46,156.00</b>	<b>54,000.00</b>

*Gumaly*

**GOPAL C. MALU**  
 CHARTERED ACCOUNTANT  
 M. No. 139702.  
 VDEW: 231397028PT1257075  
 Date: 11/08/2023

*[Signature]*

**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed





Established - 1995

Bhartiya Shikshan Prasarak Sanstha, Ambajogai

**Swa. Sawarkar Mahavidyalaya, Beed**

Arts, Science and Commerce



**Principal**  
Dr. Pohekar P. D.  
M.Phil, Ph. D.

Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)

E-mail : veersawarkarbeed@gmail.com

**METRIC 4.1.2.1**

This is to certify that Budget Allocation & expenditure for infrastructure development and augmentation excluding salary during Component F. Y. 2020-21.

Sr. No.	Head	Amount	Budget Allocation
1	Furniture Expenses	9000.00	30000.00
2	Microbiology Lab equipments	114154.00	250000.00
3	Chemistry Lab equipments	129481.00	
<b>Total Expenditure</b>		<b>252,635.00</b>	<b>280,000.00</b>

*Ganesh*

**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.  
UDEN: 23139702BQTY9D6396  
Date: 11/08/2023



*Dr. Pohekar*

**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed



Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
Arts, Science and Commerce

Established - 1995



**Principal**  
**Dr. Pohekar P. D.**  
M.Phil, Ph. D.

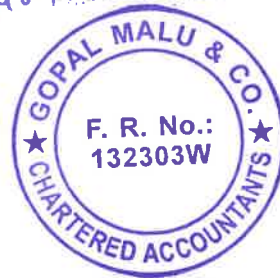
Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)  
E-mail : veersawarkarbeed@gmail.com

**METRIC 4.1.2.1**

This is to certify that Budget Allocation & expenditure for infrastructure development and augmentation excluding salary during Component F. Y. 2019-20.

Sr. No.	Head	Amount	Budget Allocation
1	Furniture	50,000.00	55,000.00
2	Printer Purchase	16500.00	17000
3	Xerox Machine Purchase	67260.00	70000
4	Fan Purchase	5800.00	5000
5	Biometric Face System	24190.00	20000
6	Computer & Printer Purchase	202500.00	200000
	<b>Total Expenditure</b>	<b>366,250.00</b>	<b>367,000.00</b>

*Ganesh*  
**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.  
UDIN: 23139702B0T70C2467  
Date: 11/08/2023



*Pohekar*  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed





Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
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**Principal**  
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E-mail : veersawarkarbeed@gmail.com

### METRIC 4.1.2.1

This is to certify that Budget Allocation & expenditure for infrastructure development and augmentation excluding salary during Component F. Y. 2018-19.

Sr. No.	Head	Total Expenditure	Budget Allocation
1	Dead Stock (Dual Decks Purchase )	200600.00	175000.00
2	Equipment (New Water Collar)	40000.00	50000.00
3	Solar Panel (Note - 3)	100000.00	100000.00
4	Battery Purchased	35000.00	30000.00
5	Computer (Note-2)	40000.00	35000.00
6	Furniture	10000.00	15000.00
7	Building Construction	397070.00	400000.00
	<b>Total Expenditure</b>	<b>822670.00</b>	<b>805000.00</b>

*Ganesh*  
**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.

VDIN: 2313970282, TYRB6384  
Date: 11/08/2023



*Principle*  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed

**Audit Statement Year wise Report**  
**during the last five years**

## RECEIPTS AND PAYMENTS (UG) MAIN ACCOUNT FOR THE ENDED ON 31 March 2023

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
<b>To Opening Balance</b>			<b>By Salaries Paid</b>		
Cash on Hand-	2,535.00		Salary Paid	54,054,115.00	
BOI A/C-076110210000005 Exam.	296,203.06		GPF	3,769,000.00	
BOI A/C-076110210000004 NS	45,170.58		DCPS	1,255,963.00	
BOM A/C - 20092700798 SALARY	69,739.43		Profession Tax	158,700.00	
		<b>413,648.07</b>	LIC Deducted	1,987,280.00	
<b>To Salary Grant Received</b>			LIC Deducted	1,987,280.00	
Salary Grant	54,102,106.00		Income Tax Deducted	14,947,000.00	
GPF	3,769,000.00		Patsanstha	1,869,887.00	
DCPS	1,255,963.00		Group Accident Policy	33,984.00	
Profession Tax	158,700.00		Bank Loan Recovery Deducted	5,248,308.00	
LIC Deducted	1,987,280.00		By 7th Pay Arrears Expenses	3,510,057.00	
Income Tax Deducted	14,947,000.00		By 7th Pay GPF	10,272,822.00	
Patsanstha	1,869,887.00		By Chb Bill		
Group Accident Policy	33,984.00		By GPF Non Refundable		
Bank Loan Recovery Deducted	5,248,308.00	<b>83,372,228.00</b>	By Medical Bill		
			By 7th Pay Arrears Receivable		
To 7th Pay Arrears Grant	3,510,057.00		<b>By Non-Salary Expenses</b>		
To 7th Pay GPF	10,272,822.00	<b>13,782,879.00</b>	Honorarium Exp.	73,000.00	
To Chb Grant From Jd		2,326,439.00	Annual Maintainance Expenses	130,250.00	
To Gpf Non Refendebal		779,036.00	Affiliation Fees & Other Fees	94,000.00	
To Medical Bill		407,010.00	Audit Fees	25,000.00	
To Salary Recovery		22,853.00	Advertisement Exp.	3,000.00	
			Bank Commission	3,802.24	
<b>To Inter Branch Transfer</b>			Building Repairing & Maintainance	98,863.00	
GOI Scholarship	750,000.00		Cleaing Exp.	27,212.00	
P. G. Section	588,530.00		College Garden	5,000.00	
Self Finince Department	60,400.00	<b>1,358,530.00</b>	Meeting, Conference & Workshop	42,386.00	
			Electricity Bill	65,420.00	
<b>To Non Salary Grant</b>			Exam Exp	74,862.00	
University D-Cas Center	2,187,697.00		Extra Carricular Activity	80,362.00	
University Ponsord Programme	12,000.00		Function Expenses	253,787.00	
Confrence Workshop Reg. Fees	14,000.00		Internet Exp.	24,769.00	
Scrap	8,470.00	<b>2,222,167.00</b>	Laboratory Expenses	63,585.00	
			Library Expenses	36,460.00	
<b>To Fees Received</b>			Office Expenses	14,993.00	
Student Fees Received	1,307,873.00		Printing & Stationary Expenses	144,806.00	
Exam Fees Received	1,916,500.00	<b>3,224,373.00</b>	Postage Expenses	196.00	
			Repairs & Maintenance Exp.	95,047.00	
			Sports Exp.	42,651.00	
			Travalling Expenses	74,536.00	
			Tax Consultant Exp	14,000.00	
			University D-Cas Center	2,166,608.00	
			University Share	155,783.00	
			University Exam Fees	1,946,567.00	
			<b>By Inter Branch Transfer</b>		
			PG Section	460,800.00	
			GOI Scholarship Section	5,000.00	
			NSS	1,000.00	
			Self Finance	12,600.00	
			UGC Section	3,000.00	
			Life Long Learning And Extension	1,651.00	
			Building Construction Depart.	1,000.00	
			<b>By Capital Expenditure</b>		
			Amplifier	16,520.00	
			Book Porches	85,776.00	
			Computer Equipment	9,700.00	
			Furniture	34,000.00	
			Grass Cutter	12,980.00	
			Room Carpet	10,930.00	
			Sound System	60,545.00	
			Xerox Machine	171,100.00	
			Xerox & Printer Equipment	16,152.00	
			Sports Equipment	2,610.00	
			Other Equipment	8,000.00	
			<b>By Closing Balances</b>		
			Cash on Hand	3,347.00	
			DNSB 2002/16 Exam.	148,384.48	
			DNSB 2002/17 NS	368,163.92	
			BOM A/C - 20092700798 SALARY	133,057.43	
<b>TOTAL</b>		<b>107,949,563.07</b>	<b>TOTAL</b>		<b>107,949,563.07</b>

Note : Amount taken as anamat (unsecured loans) and repaid back in the year are not taken into the receipt and payment account above.

Examined found correct, subject to our report of even date.

CA Gopal Malu  
M.No.139702  
Place : Beed  
Date : 22/05/2023



For, Swa.Sawarkar Mahavidyalaya, Beed

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

**BHARTIYA SHIKSHAN PRASARKA SANSTHA AMBAJOGAI**  
Swa. Sawarkar Mahavidyalaya Beed. Dist. Beed

**POST GRADUATION (PG)**

**Receipts And Payments Account For The Year Ended 31/03/2023**

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		<b>By Expenses Incurred</b>	
Cash	0.00	Honorarium	30000.00
BOM A/C -60322884373	107097.78	Audit Fees	6000.00
		Bank Commission	1078.52
<b>To Inter Branch Transfer</b>		Exam Expenses	800.00
GOI Department	369480.00	Extra Curricular Activity	8200.00
UG Department	460800.00	Gas Refilling	2200.00
		Laboratories Exp.	1575.00
<b>To Fees Received</b>		Repapering And Maintenance	3560.00
PG Student Fees	288229.00	Traveling Exp.	670.00
PG Student Exam Fees	98940.00	University Share	14059.00
		University Exam Fees	111064.00
			<b>179206.52</b>
		<b>By Inter Branch Transfer</b>	
		UGC Department	588530.00
		BSPS Beed	22000.00
		Self Finance	10000.00
			<b>620530.00</b>
		<b>By Capital Expenditure</b>	
		Furniture	33950.00
		Lab. Equipment	316661.00
			<b>350611.00</b>
		<b>By Closing Balances</b>	
		Cash	34.00
		BOM A/C -60322884373	174165.26
			<b>174199.26</b>
<b>Total</b>	<b>1324546.78</b>	<b>Total</b>	<b>1324546.78</b>

Note : There are some payment and receipts transaction with some expenses like Building Repairs, Printing and Stationery etc., and Interbranch transaction with D-CAS wherein the payments are given and taken back during the year, however, since these are having null effect, the same are not taken in receipt and payment account.

Examined found correct subject to our report of even date.

*Gopal Malu*

CA Gopal Malu  
M.No.139702  
Place : Beed  
Date : 18/05/2023



*[Signature]*  
For Swa.Sawarkar Mahavidyalaya Beed  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed

BHARTIYA SHIKSHAN PRASARKA SANSTHA, AMBAJOGAI BR. BEED'S

Swa. Sawarkar Mahavidyalaya (UG), Beed, Dist. Beed (Consolidated of College, NSS, LLI and GOI Scholarship)

RECEIPTS AND PAYMENTS (UG) MAIN ACCOUNT FOR THE ENDED ON 31st March 2022

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
<b>To Opening Balance</b>			<b>By Salary Paid</b>		
Cash on Hand-	3,094.00		Basic Salary	46,946,078.00	
BOI A/C-076110210000005 Exam.	48,157.66		GPF	3,645,000.00	
BOI A/C-076110210000004 NS	45,433.58		DCPS	1,488,238.00	
BOM A/C - 20092700798 SALARY	336,669.43		Profession Tax	146,800.00	
Bank of India - 0007	6,840.82		LIC Deducted	2,123,814.00	
Bank of India - 0006	2,411.00		Income Tax Deducted	9,366,100.00	
Bank of Badoda A/C No.100005894	100,000.20	542,606.69	Group Accident Policy	19,116.00	
			Patsanstha	1,783,323.00	
<b>To Salary Grant Received</b>			Mukhyamantri Sahayata Nidhi	304,187.00	
Basic Salary	46,922,696.00		Bank Loan Recovery Deducted	5,520,108.00	71,342,764.00
GPF	3,645,000.00		Leave Salary Expenses		809,472.00
DCPS	1,488,238.00		By CHB Bill		665,549.00
Profession Tax	146,800.00		By Gratuity Exp.		1,400,000.00
LIC Deducted	2,123,814.00		By Salary Advance		42,000.00
Income Tax Deducted	9,366,100.00		By Medical Bill		120,162.00
Group Accident Policy	19,116.00		Honorarium Exp.		12,000.00
Patsanstha	1,783,323.00				
Mukhyamantri Sahayata Nidhi	304,187.00		<b>By Non-Salary Expenses</b>		
Bank Loan Recovery Deducted	5,520,108.00	71,319,382.00	Annual Maintenance Charges	50,032.00	
			Affiliation Fees & Other Fees	103,500.00	
<b>To EL Grant</b>		809,472.00	Audit Fees	36,000.00	
<b>To CHB Grant From JD</b>		665,549.00	Bank Commission	4,240.40	
<b>To Gratuity Grant From JD</b>		1,400,000.00	Bulding Repair & Maintanance	11,260.00	
<b>To Salary Advance</b>		42,000.00	Cleaing Exp.	10,995.00	
<b>To Medical bill</b>		120,162.00	College Garden Expenses	10,560.00	
			Electricity Bill	32,590.00	
			Extra Carricular Activity	70,101.00	
<b>To Inter Branch Transfer</b>			Function Expenses	62,073.00	
P. G. Section	181,154.00		Idenity Card Expenses	5,100.00	
Self Finince Department	28,154.00	209,308.00	Internet Exp.	30,893.00	
			Laboratory Expenses	23,520.00	
			Library Expenses	17,930.00	
<b>To Fees Received</b>			Miscellinious Expenses	11,198.00	
Student Fees Received	992,211.00		Printing & Stationery Expenses	53,196.00	
Exam Fees Received	1,315,136.00	2,307,347.00	Repairs & Maintenance Exp.	54,205.00	
			Exam Expencess	10,587.00	
<b>To Non Salary Grant</b>			Sports Department	28,319.00	
University D-CAS Center	721.00		Travalling Expenses	34,758.00	
University Exam Center	135,899.00		Tax Consltant Exp	20,779.00	
NSS Grant	103,250.00	239,870.00	University D-CAS Center	245,728.00	
			University Exam Center	1,376,636.00	
<b>To Other Income</b>			University Share	110,862.00	
Scrap Sale	2,900.00		Wages Expenses	12,740.00	
Interest on Savings	5,660.00	8,560.00	NSS Expenses	108,130.00	2,535,828.40
<b>To Scholarship Received</b>			<b>To Anamat Paid Dr. Shirodkar Sanjay G.</b>		105,750.00
Schlorship from DSWOB		880,949.00	<b>By Scholarship Distributed</b>		100,000.00
			<b>By Inter Branch Transfer</b>		
			P. G. Section	7,603.00	
			Bulding Construction Department	1,000.00	8,603.00
			Cheque Cleared 2020-21		243,873.00
			<b>By Closing Balances</b>		
			Cash on Hand	2,535.00	
			BOI A/C-076110210000004 Exam.	45,170.58	
			BOI A/C-076110210000005 NS	296,203.06	
			BOM A/C - 20092700798 SALARY	69,739.43	
			Bank of India - 0007	1,606.82	
			Bank of India - 0006	2,411.00	
			Bank of Badoda A/C No.100005894	741,538.40	1,159,204.29
<b>TOTAL</b>		<b>78,545,205.69</b>	<b>TOTAL</b>		<b>78,545,205.69</b>

Examined found correct, subject to our report of even date.

*Gopal Malu*

CA Gopal Malu  
M.No.139702  
Place : Beed  
Date : 25/05/2022



*Principal*

For, Swa.Sawarkar Mahavidyalaya  
Principal  
Beed

**BHARTIYA SHIKSHAN PRASARKA SANSTHA, AMBAJOGAI**

Swa. Sawarkar Mahavidyalaya, Beed. Dist. Beed

**POST GRADUATION (PG)**

**Receipts And Payments Account For The Year Ended 31/03/2022**

Receipts		Amount	Payments		Amount
<u>To Opening Balance</u>			<u>By Expenses Incurred</u>		
Cash	0.00		Bank Commission		1003.00
BOM A/C -60322884373	7408.78	7408.78			
			<u>By Inter Branch Transfer</u>		
<u>To Inter Branch Transfer</u>			UG Department	181154.00	
GOI Department	100000.00		BSPS, Beed	40000.00	
UG Department	7603.00	107603.00	UGC Department	125000.00	346154.00
			<u>Expenses</u>		
<u>To Fees Received</u>			University Share	7603.00	
PG Student Fees	384026.00		Misc. Expenses	1580.00	
PG Student Exam Fees	64400.00	448426.00	Repairs and Maintainance	100000.00	109183.00
			<u>By Closing Balances</u>		
			Cash	0.00	
			BOM A/C -60322884373	107097.78	107097.78
<b>Total</b>		<b>563437.78</b>	<b>Total</b>		<b>563437.78</b>

*Examined found correct, subject to our report of even date.*

*Gopal Malu*

CA Gopal Malu  
M.No.139702  
Place : Beed  
Date : 25/05/2022

For, Swa.Sawarkar Mahavidyalaya, Beed

**Principal**

**Swa.Sawarkar Mahavidyalaya**  
**Beed**

BHARTIYA SHIKSHAN PRASARKA SANSTHA, AMBAJOGAI BR. BEED'S					
Swa. Sawarkar Mahavidyalaya (UG), Beed, Dist. Beed (Consolidated of College, NSS, LLL and GOI Scholarship)					
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.03.2021					
RECEIPTS		Rs.	PAYMENTS		Rs.
<b>To Opening Balance</b>			<b>By Salaries Paid</b>		
Cash on Hand-	11,552.00		Basic Salary	44,558,248.97	
BOI A/C-076110210000005 Exam.	96,640.19		GPF	2,480,000.00	
BOI A/C-076110210000004 NS	42,513.16		DCPS	1,166,679.00	
BOI A/C-076110210000006 LLL	2,411.00		Profession Tax	123,700.00	
BOI A/C-076110210000007 NSS	1,089.52		LIC Deducted	2,019,096.00	
Vijaya Bank (Bank of Baroda)			Income Tax Deducted	7,710,373.00	
A/C -509101011000406Gc	39685.8		Sawarkar Karmchari Patsanstha	1,137,116.00	
BOM A/C -60322884373 NGS	162,053.30		Mukhyamantri Sahayata Nidhi	452,233.00	
BOM A/C - 20092700798 SALARY	135,735.80	491,680.77	Group Accident Policy	36,462.00	
<b>To Salary Grant Received</b>			Bank Loan Recovery Deducted	4,482,990.00	64,166,897.97
Basic Salary Grant	44,640,144.00		By Salary Grant Given back to JD Office		21,000.00
GPF	2,480,000.00		By CHB Bill		755,682.00
DCPS	1,166,679.00		By Gratuity Exp.		700,000.00
Profession Tax	123,700.00		By Salary Advance		17,450.00
LIC Deducted	2,019,096.00		By Salary Advance Other		6,000.00
Income Tax Deducted	7,710,373.00		By Medical Bill		153,636.00
Sawarkar Karmchari Patsanstha	1,137,116.00		By Honorarium Exp. (Non Grant)		75,000.00
Mukhyamantri Sahayata Nidhi	452,233.00		By Sawarkar Karmchari Patsanstha (Excess Deduction)		56,026.00
Group Accident Policy	36,462.00		<b>By Non-Salary Expenses</b>		
Bank Loan Recovery Deducted	4,482,990.00	64,248,793.00	Affiliation Fees & Other Expenses	136,500.00	
To Sawarkar Karmchari Patsanstha (Excess Deduction)		56,026.00	Annual Maintenance Charges	27,515.00	
To CHB Grant From JD		713,748.00	Audit Fees	47,400.00	
To Gratuity Grant From JD		700,000.00	Bank Commission	1,277.44	
To Salary Advance		17,450.00	Cleaing Exp.	19,776.00	
To Medical bill		153,633.00	Electricity Bill	13,960.00	
<b>To Fees Received</b>			Extra Curricular Activity	29,308.00	
Student Fees Received	374,482.23		Function Expenses	4,845.00	
Exam Fees Received	546,874.00	921,356.23	Laboratory Expenses	416,076.00	
<b>To Inter Branch Transfer</b>			Library Expenses	2,850.00	
Self Finince Department	68,130.00		TDS Paid	391.00	
Swarkar Mahavidyalaya (P.G.)	58,290.00	126,420.00	Miscellaneous Expenses	3,240.00	
<b>To Anamat Received</b>			College Gardan	3,350.00	
Dr. Shirodkar S. G.	120,000.00		Postage Expenses	41.00	
Shri. Pandav A. A.	60,000.00		Office Expenses	16,262.00	
Dr. Talkhedkar P. Y.	15,000.00	195,000.00	Printing and Stationery Expenses	35,501.00	
<b>To Non Salary Grant</b>			Repairs & Maintenance Expenses	31,228.00	
University Exam Center	120,291.00		NSS Expences	5,000.00	
Scholarship Received	589006.50		Internet Exp.	13,702.00	
NSS GRANT	10,769.00	720,066.50	Travelling Expenses	12,880.00	
<b>To Interest Received</b>			University Share	158,960.00	
Bank Interest		1,361.00	University Exam Center	675,598.00	1,655,660.44
To Cheque Not Cleared 2020-21		243,873.00	<b>To Anamat Paid</b>		
			Dr.Shirodkar S. G.	40,000.00	
			Dr.Talkhedkar P. Y.	14,500.00	54,500.00
			<b>By Inter Branch Transfer</b>		
			Self Finince Department	292,500.00	
			Bulding Construction	1,000.00	
			UGC	7,500.00	
			Swarkar Mahavidyalaya (P.G.)	13,735.40	314,735.40
			By Cheque Cleared 2019-20		61,213.00
			<b>By Capital Expenditure</b>		
			Furniture Expenses	9,000.00	9,000.00
			<b>By Closing Balances</b>		
			Cash on Hand	3,094.00	
			BOI A/C-076110210000004 Exam.	45,433.58	
			BOI A/C-076110210000005 NS	48,157.66	
			BOM A/C -60322884373 NGS (Note-1)		
			BOI A/C-076110210000006 LLL	2,411.00	
			BOI A/C-076110210000007 NSS	6,840.82	
			Bank of BarodaA/C -76450100005894	100,000.20	
			BOM A/C - 20092700798 SALARY	336,669.43	542,606.69
<b>TOTAL</b>		<b>68,589,407.50</b>	<b>TOTAL</b>		<b>68,589,407.50</b>

Note 1 : The actual balance in Bank of Maharashtra A/c. 60322884373 is Rs.7,408.78, however, since the same is transferred to the PG department of the college which is a new and separate department for accounting and therefore the balance is reduced to NIL in the books of college receipt and payment account. Examined found correct, subject to our report of even date.

CA Gopal Malu  
M.No.139702  
Place : Beed  
Date : 07/06/2021



Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

**BHARTIYA SHIKSHAN PRASARKA SANSTHA, AMBAJOGAI**  
**Swa. Sawarkar Mahavidyalaya, Beed. Dist. Beed**

**POST GRADUATION (PG)**

Receipts And Payments Account For The Year Ended 31/03/2021

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		<b>By Expenses Incurred</b>	
Cash	0.00	Bank Commission	659.62
BOM A/C -60322884373	0.00		
			0.00
<b>To Inter Branch Transfer</b>		<b>By Inter Branch Transfer</b>	
Principal, Swa. Sawarkar Mahavidyalaya, Beed	13735.40	Principal, Swa. Sawarkar Mahavidyalaya, Beed	58290.00
			<b>58290.00</b>
<b>To Fees Received</b>		<b>By Expenses</b>	
PG Student Fees	41080.00	University Share	5747.00
PG Student Exam Fees	18290.00	Affiliation & Other Fees	1000.00
			<b>6747.00</b>
		<b>By Closing Balances</b>	
		Cash	0.00
		BOM A/C -60322884373	7408.78
			7408.78
<b>Total</b>	<b>73105.40</b>	<b>Total</b>	<b>73105.40</b>

*Examined found correct, subject to our report of even date.*

*Gopal Malu*

CA Gopal Malu  
M.No. 139702  
Place : Beed  
Date : 07/06/2021



*[Signature]*

**Principal**  
For, Swa. Sawarkar Mahavidyalaya, Beed  
Swa. Sawarkar Mahavidyalaya  
Beed



**BHARTIYA SHIKSHAN PRASARKA SANSTHA, AMBAJOGAI BR. BEED'S**

Swa. Sawarkar Mahavidyalaya, Beed, Dist. Beed

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE ENDED ON 31 March 2020 (consolidated)**

RECEIPTS	Rs.	PAYMENTS	Rs.
<b>To Opening Balance</b>		<b>By Salaries and Allowances</b>	
Cash on Hand- 6,248.00		Salary Paid 38,380,437.00	
BOI A/C-076110210000004 NS 217,210.82		GPF 3,117,000.00	
BOI A/C-076110210000005 Exam. 210,911.11		DCPS 960,135.00	
BOM A/C - 20092700798 SALARY 470,589.60		Profession Tax 122,400.00	
BOM A/C -60322884373 NGS 141,141.00		LIC Paid 1,977,734.00	
Bank of India - 0007 1,794.92		Income Tax Paid 5,315,192.00	
Bank of India - 0006 2,411.00		Sawarkar Karmchari Patsanstha 220,866.00	
Vijaya bank A/C-509101011000406G 63,393.10	1,113,699.55	Mukhyamantri Sahayata Nidhi 144,886.00	
		Sena Dwaj Nidhi 31,600.00	
<b>To Salary Grant Received</b>		Bank Loan Recovery Paid 5,112,252.00	55,382,502.00
Salary Grant 38,380,437.00		By Salary Advance 456,854.00	
GPF 3,117,000.00		By Salary Grant Given back to JD Office 664,000.00	
DCPS 960,135.00		By CHB Bill Paid 496,983.00	
Profession Tax 122,400.00		By Leave Encashment Salary Paid 445,739.00	
LIC Deducted 1,977,734.00		By Honorarium for non grant subjects Exp. 124,750.00	
Income Tax Deducted 5,315,192.00			
Sawarkar Karmchari Patsanstha 220,866.00		<b>By Non-Salary Expenses</b>	
Mukhyamantri Sahayata Nidhi 144,886.00		Advertisement Expenses 6,000.00	
Sena Dwaj Nidhi 31,600.00		Affiliation Fees & Other Expenses 291,330.00	
Bank Loan Recovery Deducted 5,112,252.00	55,382,502.00	Annual Maintenance Charges 106,697.00	
To Excess Salary Grant Received 76,755.00		Audit Fees 30,052.00	
To CHB Grant From JD 674,232.00		Bank Commission 5,166.88	
To Leave Encashment Salary Grant From JD 445,739.00		Bulding Repaing & Maintanance 313,841.00	
To Salary Advance 470,854.00		Cleaing Exp. 33,825.00	
To Seminar/Workshop 62,400.00		College Garden 1,700.00	
To NAAC 56,461.00	56,461.00	Electricity Bill 68,800.00	
		Extra Carricular Activity 51,542.00	
<b>To Fees Received</b>		Function Expenses 32,270.00	
Student Fees 9,693.00		Indenity Card Expenses 360.00	
Registration Fees 11,400.00		Laboratory Expenses 103,700.00	
Entrance Fees 38,700.00		Miscellaneous Expenses 8,297.00	
Tution Fees 101,700.00		News Paper Expenses 16,449.00	
Library Fees 20,900.00		Office Expenses 5,225.00	
Laboratory Fees 506,010.00		Printing Expenses 67,232.00	
Semister Fees 23,380.00		Repairs & Maintenance Expenses 197,520.00	
Student Welfare Fees 5,780.00		Internet Exp. 4,233.00	
Medical Exam Fees 4,350.00		Stationary Expenses 7,997.00	
Student Relief Fund 2,920.00		Postage Expenses 560.00	
Magazine Fees 14,455.00		Travelling Expenses 51,156.00	
Identity Card Fees 2,875.00		Sawarkar Mohostwaj (Gathering) 71,014.00	
Youth Festival Fees 28,260.00		University Share 143,276.00	
Study Tour Fees 27,380.00		University Exam Center 5,134,974.00	
TC Fees 6,950.00		Seminar/Workshop 223,364.00	
Old Fees 68,539.00		Sports Mentance 20,900.00	
University Development Fund 28,620.00		Xerox Expenses 31,667.00	
Bonafied Fees 60.00		Youth Festival 41,240.00	
Other Fees 14,538.00		NSS Expenses 113,951.40	
Old Tution Fees 2,335.00		Life Long Learning Expenses 20,198.00	7,202,497.28
Session Fees 25,360.00			
Laboratory Dues 700.00		<b>By Inter Branch Transfer</b>	
Gymkhana Fees 12,345.00		The Secretary B.S.P.S. Beed 50,000.00	
Activity Fees 13,636.00		Self Finince Department 150,000.00	200,000.00
Computer Traning Fees 12,050.00			
University Sports Fund 2,410.00		<b>By Anamat Repaid</b>	411,800.00
University Ashwamedh Fees 964.00			
Excess Fees 20,645.00		<b>By Capital Expenditure</b>	
Student Exam Fees 1,349,295.00	2,356,250.00	Book Purchase 48,410.00	
		Furniture Exp. 50,000.00	
<b>To Inter Branch Transfer</b>		Equipment 316,250.00	414,660.00
Self Finince Department 693,993.00	693,993.00		
		<b>By Closing Balances</b>	
<b>To Anamat Received</b>	354,500.00	Cash on Hand 11,552.00	
		BOI A/C-076110210000004 Exam. 42,513.16	
<b>To Non Salary Grant</b>		BOI A/C-076110210000005 NS 96,640.19	
University D-CAS Center 3,457,829.00		BOM A/C -60322884373 NGS 162,053.30	
University Exam Center 183,104.00		BOM A/C - 20092700798 SALARY 135,735.80	
NSS Grant 221,707.00		Bank of India - 0007 1,089.52	
LLL University Grant 20,000.00		Bank of India - 0006 2,411.00	
Gov. of India Scholarship 657,976.50	4,540,616.50	Vijaya bank A/C-509101011000401 39,685.80	
To Bank Interest Received 2,251.00	2,251.00		
<b>To Cheque Issued but not cleared</b>	61,213.00		491,680.77
<b>TOTAL</b>	<b>66,291,466.05</b>	<b>TOTAL</b>	<b>66,291,466.05</b>

Examined found correct, subject to our report of even date

*Gopal Malu*

CA Gopal Malu  
M.No.139702  
Place : Beed  
Date : 05/11/2020

**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.

For, Swa.Sawarkar Mahavidyalaya

*Principal*  
**Swa.Sawarkar Mahavidyalaya**  
Beed.

## Swa. Sawarkar Mahavidyalaya, Beed, Dist. Beed.

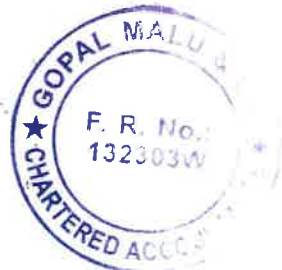
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE ENDED ON 31 MARCH 2019

1.Swa. Sawarkar Mahavidyalaya, Beed, 2.National Service Scheme, .3.Government of India Scholarship, 4.Life Long Learning

RECEIPTS	Rs.	PAYMENTS	Rs.
<b>To Opening Balance</b>		<b>By Salaries and Allowances</b>	
Cash on Hand-	1,815.00	Salary Paid	36,566,546.00
BOI A/C-076110210000004 Exam.	152,640.78	GPF	3,422,671.00
BOI A/C-076110210000005 NS	82,461.67	DCPS	1,028,063.00
BOM Beed 20092700798	728,775.00	Profession Tax	124,300.00
BOI A/C-076110210000007 NSS	1,680.32	LIC Paid	4,035,600.00
BOI A/C-076110210000006 LLL	1,588.00	Income Tax Paid	1,949,776.00
Vijaya bank A/C-		Bank Loan Recovery Paid	4,667,158.00
509101011000406GOI	790,515.10		
	1,759,475.87		51,794,114.00
<b>To Salary Grant Received</b>		<b>By Salary Grant Receivable</b>	710,624.00
Salary Grant	36,566,546.00	By CHB Bill	807,000.00
GPF	3,422,671.00	By Gratuity Expenses	580,612.00
DCPS	1,028,063.00	By Salary Advance	692,875.00
Profession Tax	124,300.00	By Salary Recovery - Mrs.Gosai	300.00
LIC Deducted	1,949,776.00	By Medical Bill	338,523.00
Income Tax Deducted	4,035,600.00	Honorarium Exp.	96,250.00
Bank Loan Recovery Deducted	4,667,158.00		
	51,794,114.00	<b>By Non-Salary Expenses</b>	
To CHB Grant From JD	807,000.00	Advertisement Expenses	6,500.00
To Gratuity Grant From JD	580,612.00	Affiliation Fees & Other Expenses	89,500.00
To Salary Advance	678,875.00	Annual Maintenance Charges	23,600.00
To Salary Recovery - Mrs.Gosai	300.00	Audit Fees	80,500.00
To Medical bill	338,523.00	Bank Commission	3,657.92
		Cleaing Exp.	16,000.00
<b>To Student Fees Received</b>		Electricity Bill	16,980.00
Registration Fees	32,640.00	Extra Curricular Activity	69,191.00
Admission Fees	8,040.00	Function Expenses	8,055.00
Tuition Fees	524,875.00	Indentity Card Expenses	2,240.00
Library Fees	18,480.00	Laboratory Expenses	50,739.00
Laboratory Fees	209,960.00	Miscellaneous Expenses	11,801.00
College Exam Fees	35,560.00	Sport Exp.	23,727.00
Student Welfare Fees	1,750.00	News Paper Expenses	15,804.00
Medical Exam Fees	7,020.00	Office Expenses	2,789.00
Student Relief Fund	4,535.00	Printing Expenses	65,055.00
Magazine Fees	23,445.00	Repairs & Maintenance Expenses	192,646.00
Identity Card Fees	3,450.00	Stationary Expenses	40,928.00
Gathering Fees	24,660.00	Postage and Telephone Expenses	2,388.00
Environmental Science Fees	12,550.00	Travelling Expenses	67,414.00
TC Fees	10,495.00	University Examination Fees	1,181,220.00
Old Fees	28,870.00	University Share	117,380.00
College Development Fund	49,340.00	Website Development Expenses	25,000.00
Bonafied Fees	410.00	NSS Expenses	116,833.40
Other Fees	398,540.00	Life Long Learning Expenses	20,220.00
Old Tuition Fees	22,555.00	Xerox Expenses	67,462.00
Computer Fees	10,050.00	Youth Festival	30,060.00
Laboratory Dues	13,210.00		
Student Association Fund Fees	4,800.00	<b>By Inter Branch Transfer</b>	
University Share	166,420.00	Building Constructions	200,000.00
Commerce IT	36,550.00	The Secretary B.S.P.S. Beed	42,780.00
University Exam Fees	1,223,756.00	Principal Swa. Sawarkar College	1,109,535.00
	2,871,961.00	N.S.S.	105,339.00
<b>To Inter Branch Transfer</b>		Self Finince Department	142,695.00
Scholarship Department	1,109,535.00		1,600,349.00
NSS	45,000.00	<b>By GOI Scholarship Distribution</b>	784,415.00
Principal Swa. Sawarkar College	61,339.00	<b>By University Exam Centre Expenses</b>	1,028,601.00
Self Finince Department	489,221.00		
	1,705,095.00	<b>By Capital Expenditure</b>	
To Exam Center Charges	1,102,967.00	Book Purchase	3,460.00
<b>To Anamat Received</b>		Dead Stock	200,600.00
Dr. Shirodkar S.G. Principal	8,643.00	Equipment	40,000.00
Dr. Kulkarni Prashant Yashavantrao	5,500.00		244,060.00
Dr.Kanle S C	1,220.00	<b>By Closing Balances</b>	
Principal Dr. Vidyasagar N. Joshi	27,064.00	Cash on Hand	6,248.00
	42,427.00	BOI A/C-076110210000004 Exam.	217,210.82
<b>To Scholarship Received</b>		BOI A/C-076110210000005 NS	210,911.11
Gov. of India Scholarship	372,560.00	BOM Beed 20092700798	470,589.60
	372,560.00	BOM Beed 60322884373	141,141.00
<b>To Non Salary Grant</b>		BOI A/C-076110210000007 NSS	1,794.92
University Grant LLL	20,000.00	BOI A/C-076110210000006 LLL	2,411.00
University Grant NSS	55,250.00	Vijaya bank A/C-000406 GOI	63,393.10
	75,250.00		
To Bank Interest received	9,953.00		1,113,699.55
<b>TOTAL</b>	<b>62,139,112.87</b>	<b>TOTAL</b>	<b>62,139,112.87</b>

Examined found correct, subject to our report of even date

CA Gopal Malu  
M.No.139702  
Place : Beed  
Date : 16/05/2019



For, Swa.Sawarkar Mahavidyalaya, Beed

Principal  
Swa. Sawarkar Mahavidyalaya  
Beed

**BHARTIYA SHIKSHAN PRASARAK SANSTHA, AMBAJOGAI**

Swa. Sawarkar Mahavidyalaya, Sawarkar Nagar, Jalna Road, Beed

**Building Construction**

**Receipts & Payments Account**  
for the Year Ended 31st March 2019

Receipt	Amount	Payment	Amount
<b>To Opening Balance</b>		<b>By College Building Construction</b>	
Sangli Bank A/c 20179	81,188.00	Civil Cost	397,070.00
Cash In Hand	6,482.00	Solar Pannel (Note - 3)	100,000.00
	<b>87,670.00</b>	Battery Purchased	35,000.00
		Computer (Note-2)	40,000.00
		Furniture	10,000.00
			<b>582,070.00</b>
		By Electrical Expenses	2,375.00
		By Bank Charges	330.40
<b>To Inter Branch Transfer</b>		By Cheque Issued in earlier year cleared this year	80,000.00
BSPS Local Committee, Beed	400,000.00		
Prin. Sawarkar College	200,000.00		
	<b>600,000.00</b>	<b>By Closing Balance</b>	
		Sangli Bank A/c 20179	17,334.60
<b>To Interest Received</b>		Cash In Hand	6,482.00
Bank Interest (Note-1)	922.00		<b>23,816.60</b>
<b>Total</b>	<b>688,592.00</b>	<b>Total</b>	<b>688,592.00</b>

(Note 1 - In Bank Interest, out of Rs.922. Rs.222 were received on 31.03.2018 (FY2017-18). However, the same was not considered in last year's financials due to clerical mistake. This amount is considered in current year's financials.

(Note 2 - In Computer, it is observed that the payment is made towards the balance payment of earlier bill. Due to this, the asset has not been capitalized to this extent in earlier year. This has resulted into lower depreciation charged on the asset.

(Note 3 - In Solar Panel, it is observed that the bill is amounting to Rs.5,40,000. However, only Rs.1,00,000 is paid during the year and balance is still payable. This is resulting into capitalization of Rs.1,00,000 only during the current year. Somewhere, the principle of accrual is not followed by the unit.

Examined and found correct, subject to our report of even date

CA Gopal Malu  
Proprietor  
M.no.139702  
Place : Beed  
Date : 13/05/2019

**Principal**  
Principal  
Swa. Sawarkar Mahavidyalaya,  
Beed.



**Sanction Budget Year wise Report**  
**during the last five years**

Bhartiya Shikshan Prasarak Sanstha Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
**BUDGET - 2022-23**

Receipts	Proposed Expend	Payment	Proposed Expend
	2022-23		2022-23
		Honorarium	100000.00
Student Fees	1300000.00	Advertisement Expenses	5000.00
Scholarship Student Fees	1054659.00	Affiliation Fees & Other Expenses	110000.00
Self Finance	450000.00	Annual Maintenance Charges	140000.00
Scrap Sale	8000.00	Audit Fees	56000.00
PG Student Fees	400000.00	Bank Commission	1000.00
N.S.S Dept. Grant	110000.00	Building Repairing & Maintenance	100000.00
Life Long L.&E Dept.	20000.00	Cleaning Exp.	30000.00
		College Garden	10000.00
		Conference & Workshop	45000.00
		Electricity Bill	70000.00
		Extra Curricular Activity	100000.00
		Function Expenses	275000.00
		Indenity Card Expenses	6000.00
		Internet Bill	35000.00
		Gas Reffeling	3000.00
		Laboratory Expenses	70000.00
		Miscellaneous Expenses	5000.00
		Library Exp.	40000.00
		Office Expenses	20000.00
		Printing & Stationary Exp.	150000.00
		Postege	500.00
		Repairs & Maintenance Expenses	100000.00
		Exam Expenses	25000.00
		Travelling Expenses	50000.00
<b>Page 1...</b>			

Receipts	Proposed Expend	Payment	Proposed Expend
	2022-23		2022-23
		Sawarkar Mohostwav (Gathering)	50000.00
		University Share	157159.00
		Weges Expenses	15000.00
		Tax Consultant Fees	14000.00
		Sports Exp.	50000.00
		Book Purchase	100000.00
		N.S.S Department. Grant	110000.00
		Life Long L.&E Dept.	20000.00
		Other Expenses	500000.00
		Infrastructure	780000.00
		(Equipment, Furniture, Dead Stock etc.)	
<b>Total</b>	<b>3342659.00</b>		<b>3342659.00</b>

Page 2...

  
**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed

Bhartiya Shikshan Prasarak Sanstha Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
**BUDGET - 2021-22**

Receipts	Proposed Expend	Payment	Proposed Expend
	2021-22		2021-22
Student Fees	1058000.00	Affiliation Fees & Other Expenses	110000.00
Gov. of India Scholarship	700000.00	Annual Maintenance Charges	55000.00
N.S.S Dept. Grant	110000.00	Audit Fees	40000.00
Life Long L.&E Dept.	20000.00	Bank Commission	1500.00
MSC Student Fees	300000.00	Building Repairing & Maintenance	25000.00
		Cleaning Exp.	20000.00
		College Garden	25000.00
		Electricity Bill	40000.00
		Extra Curricular Activity	50000.00
		Exam Exp.	15000.00
		College Website Charges	7500.00
		Deposit Paid	100000.00
		Honorarium	75000.00
		Function Expenses	15000.00
		Indenity Card Expenses	6000.00
		Laboratory Expenses	100000.00
		Miscellaneous Expenses	15000.00
		Library Exp.	25000.00
		Office Expenses	12000.00
		Printing & Stationary Expenses	55000.00
		Repairs & Maintenance Expenses	100000.00
Page 1...		Wages Expencess	10000.00

Receipts	Proposed Expend	Payment	Proposed Expend
	2021-22		2021-22
		Internet Exp	10000.00
		Postage Expenses	1000.00
		Travelling Expenses	40000.00
		Sawarkar Mohostwav (Gathering)	47500.00
		University Share	115000.00
		Seminar/Workshop	25000.00
		Scholarship Distributed	150000.00
		Sports Maintenance	30000.00
		Tax Consultant Exp	25000.00
		Xerox Expenses	40000.00
		Xerox AMC	15000.00
		Youth Festival	53500.00
		N.S.S Department. Grant	110000.00
		Life Long L.&E Dept.	20000.00
		Book Purchase	50000.00
		Other Expenses	500000.00
		Infrastructure	54000.00
		(Equipment, Furniture, Dead Stock etc.)	
	<b>Total</b>		<b>2188000.00</b>
		<b>Total</b>	<b>2188000.00</b>



Bhartiya Shikshan Prasarak Sanstha Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
**BUDGET - 2020-21**

Recepites	Propossed Expen 2020-21	Payment	Propossed Expen 2020-21
Gov. of India Scholarship	683864.00	Honorarium	60000.00
Admission, Practical, TC, Bonafide, Old Fees	1020036.00	Advertisement Expenses	6000.00
Self Finance	100000.00	Affiliation Fees & Other Expenses	100000.00
		Annual Maintenance Charges	45000.00
		Audit Fees	50000.00
		Bank Commission	6000.00
		Bulding Repaing & Maintanance	250000.00
		Cleaing Exp.	25000.00
		College Gardan	5000.00
		Electricity Bill	25000.00
		Extra Carricular Activity	30000.00
		Function Expenses	15000.00
		Indenity Card Expenses	500.00
		Laboratory Expenses	150000.00
		Library Exp.	5000.00
		Miscellinous Expenses	10000.00
		News Paper Expenses	17000.00
		Office Expenses	20000.00
		Printing & Stationary Expenses	25000.00
		Repairs & Maintenance Expenses	50000.00
		Internet Exp.	15000.00
		Postage Expenses	1000.00
Page 1...		Travelling Expenses	25000.00

Recepites	Propossed Expen 2020-21	Payment	Propossed Expen 2020-21
		Sawarkar Mohostwav (Gathering)	75000.00
		University Share	158400.00
		Seminar/Workshop	200000.00
		Sports Mentance	25000.00
		Xerox Expenses	35000.00
		Youth Festival	45000.00
		Book Purchase	50000.00
		Infrastructure	280000.00
		(Equipment, Furniture, Dead Stock etc.)	
<b>Total</b>	<b>1803900.00</b>	<b>Total</b>	<b>1803900.00</b>

Page 2...

  
**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed

Bhartiya Shikshan Prasarak Sanstha Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
**BUDGET - 2019-20**

Receptites	Propossed Expen 2019-20	Payment	Propossed Expen 2019-20
Medical Bill	102000.00	Honoreriam	120000.00
Gov. of India Scholarship	443000.00	Advertisement Expenses	5000.00
Admission, Practical, TC, Bonafide, Old Fees	1800000.00	Affiliation Fees & Other Expenses	300000.00
Self Finance	469000.00	Annual Maintenance Charges	110000.00
		Audit Fees	35000.00
		Bank Commission	4000.00
		Bulding Repaing & Maintanance	350000.00
		Cleaing Exp.	40000.00
		College Gardan	5000.00
		Electricity Bill	70000.00
		Extra Carricular Activity	70000.00
		Function Expenses	35000.00
		Indenity Card Expenses	3000.00
		Laboratory Expenses	115000.00
		Miscellinous Expenses	12000.00
		Sawarkar Mohostwav (Gathering)	50000.00
		Seminar/Workshop	230000.00
		Sport Exp.	25000.00
		News Paper Expenses	20000.00
		Printing Expenses	70000.00
		Internet Exp.	10000.00
		Repairs & Maintenance Expenses	150000.00
Page 1...		Stationary Expenses	30000.00

Recepites	Propossed Expen 2019-20	Payment	Propossed Expen 2019-20
		Postage and Telephone Expenses	3000.00
		Travelling Expenses	45000.00
		University Share	150000.00
		Website Development Expenses	25000.00
		Xerox Expenses	40000.00
		Youth Festival	45000.00
		Book Purchase	25000.00
		Dead Stock	100000.00
		Furniture	55000.00
		Infrastructure	367000.00
		(Equipment, Furniture, Dead Stock etc.)	
		GOI Scholarship Distrubution	100000.00
	<b>Total</b>	<b>Total</b>	<b>2814000.00</b>

Page 2...

  
**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed

Bhartiya Shikshan Prasarak Sanstha Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
**BUDGET - 2018-2019**

Recepites	Propossed Expen 2018-19	Payment	Propossed Expen 2018-29
Gov. of India Scholarship & EBC Fees	950500.00	Honorarium for Non Grant Staff	100000.00
Admition Fees	1256000.00	Bank Charges & Commission	5000.00
Self Finance	400000.00	Miscellaneous Expences	25000.00
B. S. P. Sanstha's Ambajogai	500000.00	Electricity Expences	50000.00
		Building Construction Amount Transfer	500000.00
		Affilation Fees	90000.00
		Audit Fees Expences	60000.00
		Travelling	50000.00
		Postage & Telephone Expences	3000.00
		News Paper & Perodicals	25000.00
		Stationary	30000.00
		Xerox	70000.00
		Laboratory Expences	50000.00
		Sport Exp.	35000.00
		Book & Journals Pruchesing	50000.00
		Printing	70000.00
		Extra Carrioural Activity Expences	50000.00
		Function	30000.00
		Office Expences	25000.00
		Advertise Expences	5000.00
		Annual Manteance Charges	50000.00
Page 1...		Cleaing Exp.	20000.00



**Bills for Infrastructure Maintenance  
during the last five years**

**Bills for Infrastructure Development  
and Augmentation excluding salary**

**Year 2022-23**



**Invoice**

**Cubex Computer Services**  
 Shaikh Haroon Abdul Sattar  
 Bazaar

Invoice No.	Dated
Cubex22-23/0224	9-May-2022
Delivery Note	Note/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Principal Sawarkar College**

Description of Goods	Quantity	Rate	per Disc %	Amount
2M SSD 256GB SATA	2 No	3,800.00	No	7,600.00
2x USB Combo Genie	20 No	500.00	No	10,000.00
OS Cell	31 No	20.00	No	620.00
2x Dvd	2 No	350.00	No	700.00
2x Cabale	2 No	30.00	No	60.00
Installation Charges	33 No	350.00	No	11,550.00
Windows 7				
Installation Charges	2 No	500.00	No	1,000.00
Windows 10				
Charges	14 No	200.00	No	2,800.00
Computer Testing Charges				
Link CAT-6 Cable	140 No	25.00	No	3,500.00
Wiring Charges	20 No	50.00	No	1,000.00
With RJ45 Connectors				
Charges	1-No	800.00	No	800.00
For Cable Fitting Charges				
LINK 8 PORT SWITCH	1 No	1,050.00	No	1,050.00

Stock Verified, found Correct and  
 Entered in Stock Register on Page  
 No. 116 with Accesstion

No. 116 Total 268 No ₹ 40,680.00

Chargeable (in words) Printed  
 Rupees Forty Thousand Six Hundred Eighty Only

**Principal**  
**Swa.Sawarkar Mahavidyalaya**  
**Beed.**

Company's Bank Details  
 Bank Name: State Bank Of India 52209578434  
 A/c No. : 5220 9578 434  
 Branch & FS Code : Wasanwadi & SBIN0021843

ation  
 I declare that this invoice shows the  
 full price of the goods and services  
 provided and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO BEED JURISDICTION

This is a Computer Generated Invoice

**Cubex Computer Services**

Tuna Bazar, Beed - 431122

Cheque No. 135323

Date: 19 MAY 2022

S.S.M.Beed. Boip-5

**Principal**  
**Swa.Sawarkar Mahavidyalaya**  
**Beed**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHREE SALES CORPORATION**

**SHREE SALES CORPORATION**  
 SF-1, "DWARKA - REGIME"  
 BESIDE CHUNNILAL PETROL PUMP,  
 ADALAT ROAD, AURANGABAD, -431001  
 MAHARASHTRA CODE-27  
 TEL NO. 0240-2341971/2351972  
 MOBILE NO: 7507772082  
 GSTIN/UIN: 27AEMPR6564C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : canon.shekhar@shreesalescorp.in

Invoice No. **SSC/2223/G0143**  
 Dated **12-May-2022**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Buyer's Name : **DR. S.S.M. BEED**  
 Address : **DR. S.S.M. BEED, BEED, MAHARASHTRA**  
 Contact : **02442-226218**  
 State Name : **Maharashtra, Code : 27**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>PHOTORECEPTOR</b> NON DIGITAL IMAGE RUNNER	84433100	1.00 NOS	6,572.00	NOS		6,572.00
					CGST 9%	591.48
					SGST 9%	591.48
					ROUND OFF	0.04
<b>Total</b>		<b>1.00 NOS</b>				<b>₹ 7,755.00</b>

**Passed and Payment**

*Principal*  
**Paid and Cancelled**

Cheque No. **135324**  
 Date: **19 MAY 2022**  
 S.S.M. Beed. **BOD-5**

Amount in words

**Seven Thousand Seven Hundred Fifty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4433100	6,572.00	9%	591.48	9%	591.48	1,182.96
<b>Total</b>	<b>6,572.00</b>		<b>591.48</b>		<b>591.48</b>	<b>1,182.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Two and Ninety Six paise Only**

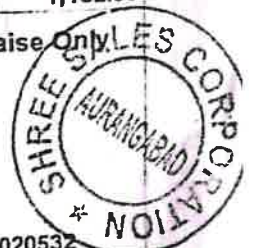
**Company's Bank Details**

Bank Name : **State Bank of India**  
 A/c No. : **62059875452**  
 Branch & IFS Code : **AURANGABAD & SBIN0020532**

Company's PAN : **AEMPR6564C**

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

Signature for SHREE SALES CORPORATION  
 Authorised Signatory



This is a Computer Generated Invoice

**Principal**  
**Swa.Sawarkar Mahavidyalaya**  
**Beed**

TAX INVOICE (Cash/ Credit)

AHUJA



# विरुमला एजन्सीज

छत्रपती संकल, सुभाष रोड, बीड. ४३९ ९२२. द. 224371, मो. 9422240671  
अधिकृत डिलर : आहुजा युनोसॉन्ड सिस्टीम, ऑरिजेंट फॅन, टायटन सोनादा बॉक्स, लिफ्टर, क्लिअरिंग रेडिओ.  
यु.एस.बी. कायडो मंडप व लायटिंग इंकोरपोरेशन पोस्ट भावना निवेल.



₹

ग्राहकाचे नाव : प्राचार्य. रधा. सावरकर  
पत्ता : महाविद्यालय बीड  
वाहतूक  
ग्राहकाचा GSTN No. :

GSTIN No. : 27ABCPR6455M1Z2

इन्व्हॉईस नं. 4537

दिनांक: 9 / 6 / 2022

मालाचा तपशिल	HSN कोड GST	ना	दर	एकुण	CGST		SGST		एकुण
					दर	रकम	दर	रकम	
प्रेशिंग बॉक्स पोस्टल पी.ए. एमसीफायर 10"	8518	1	14000	14000	3.1260	3.1260	3.1260	3.1260	165201

Cheque No. 12534  
Date: 02/06/2022  
S.S.M. Beed. ROPS

Passed and Payment  
Principal  
Paid and Cancelled

Stock Verified, found Correct and  
Entered in Stock Register on Page  
No.....53..... with Accesstion  
No.....

Head/Incharge  
Swa.Sawarkar College, Beed

अक्षरी रुपये : <u>सोळा हजार पाचशे वीस रुपये</u>	GST	1260	1260	165201
प्रमाणित करण्यात येते की वरील माहिती बरोबर व खरी आहे. नोट - • विकलेला माल परत व बदलून निळगार नाही बील व गॅरंटीकार्ड शिवाय तक्रार घालणार नाही • बीलाप्रमाणे माल व्यवस्थित तपासून निळाला काही तक्रार नाही (बीड न्यायालयाच्या कक्षेत)	एकुण GST	25201		
	एकुण बील	165201		
ग्राहकाची सही				विरुमला एजन्सीज, करिता


Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

**TAX INVOICE**

39

<b>SEEMA MACHINE TOOLS</b> JALNA ROAD BEED GSTIN/UIN: 27FDTPS7125D1Z1 State Name : Maharashtra, Code : 27 Consignee (Ship to) <b>Swa.Savarkarvidyalaya Beed</b> Beed State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>Swa.Savarkarvidyalaya Beed</b> Beed State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	<b>63</b>	<b>15-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	Brush Kutter	7418	1 PCS	10,030.00	8,500.00	PCS	8,500.00
2	Kpt Router	8467	1 PCS	2,950.00	2,500.00	PCS	2,500.00
							11,000.00
							CGST 990.00
							SGST 990.00

**Passed and Payment**  
  
**Principal**  
**Paid and Cancelled**

Stock Verified, found Correct and Entered in Stock Register on Page No. 122 with Accession No. ....

  
**Head/Incharge**  
**Swa.Sawarkar College, Beed**

**Cheque No. 135348**

Total 2 PCS ₹ 12,980.00

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Eighty Only** E. & O.E

**S.S.M. Beed.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	8,500.00	9%	765.00	9%	765.00	1,530.00
8467	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>11,000.00</b>		<b>990.00</b>		<b>990.00</b>	<b>1,980.00</b>

Tax Amount (in words) **INR One Thousand Nine Hundred Eighty Only**

Company's Bank Details  
 Bank Name : Shri Chhatrapati Rajarshi Shahu Bank  
 A/c No. : 001002100001383  
 Branch & IFS Code : Main & CRUB0000002

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

Authorized Signatory

SUBJECT TO BEED JURISDICTION  
 This is a Computer Generated Invoice

  
**Principal**  
**Swa.Sawarkar Mahavidyalaya**  
**Beed**

**Tax Invoice**



Dinesh Enterprises FY 2122  
 Subhash Road,  
 Beed  
 GSTIN/UIN: 27AEK11102Q1Z4  
 State Name: Maharashtra, Code : 27  
 E-Mail : dinesh.enterprises1111@gmail.com

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Invoice No. <b>2022-23/09/1</b>	Dated <b>1-Sep-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
 PRACHARY SWA SAVARKAR MAHAVIDYALAY  
 SWA SAVARKAR MAHAVIDYALAY  
 BEED  
 Maharashtra, Code : 27  
 Bill to)  
 SWA SAVARKAR MAHAVIDYALAY  
 VARKAR MAHAVIDYALAY  
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
MAL 2060	9401	20 Nos	650.00	550.85	Nos		11,017.00
OLVING	9403	6 Nos	3,500.00	2,966.10	Nos		17,796.60
NET M/B							28,813.60
CGST							2,593.22
SGST							2,593.22
Round Off							(-)-0.04
<b>Total</b>							<b>₹ 34,000.00</b>

Stock Verified, found Correct and  
 Entered in Stock Register on Page  
 No. 36 with Accession  
 No. ....  
 Head/Incharge  
 Swa.Sawarkar College, Beed

Principal  
 Swa.Sawarkar Mahavidyalaya  
 Beed.

Payable (in words) : **INR Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,017.00	9%	991.53	9%	991.53	1,983.06
	17,796.60	9%	1,601.69	9%	1,601.69	3,203.38
<b>Total</b>	<b>28,813.60</b>		<b>2,593.22</b>		<b>2,593.22</b>	<b>5,186.44</b>

(in words) : **INR Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details  
 Bank Name: HDFC BANK CA 50200034336466  
 A/c No. : 50200034336466  
 Branch & IFS Code: Beed & HDFC0001784

Company's PAN : AEKPT1102Q

Notice that this invoice shows the  
 description of the goods described and  
 particulars are true and correct.

Principal  
 Swa.Sawarkar Mahavidyalaya  
 Beed  
 Authorised Signatory

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**Canon**  
**SHREE SALES CORPORATION**

**SHREE SALES CORPORATION**  
SF-1, "DWARKA - REGIME"  
BESIDE CHUNNIL PETROL PUMP,  
ADALAT ROAD, AURANGABAD.-431001  
MAHARASHTRA CODE-27  
TEL NO. 0240-2341871/2361972  
MOBILE NO: 7507772082  
GSTIN/UIN: 27AEMPR6564C1Z6  
State Name : Maharashtra, Code : 27  
E-Mail : canon.shekhar@shreesalescorp.in

Invoice No. <b>SSC/2223/G1042</b> Delivery Note	Dated <b>10-Dec-2022</b> Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	(6)

Buyer  
**TO,**  
**THE PRINCIPAL,**  
**SWATANTRA VEER SAWARKAR SEC&HIGH SEC.SCHOOL,**  
**SAWARKAR NAGAR, NEAR NETRADHAM HOSPITAL,**  
**JA: NA ROAD, BEED**  
PHONE: 02442-226218  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>OPC-PHOTORECEPTOR</b> FOR CANON DIGITAL IMAGE RUNNER	84433100	2.00 NOS	6,272.00	NOS		12,544.00
	CGST 9%					9 %	1,128.96
	SGST 9%					9 %	1,128.96
	ROUND OFF						0.08
Stock Verified, found Correct and Entered in Stock Register on Page No..... <u>97</u> ..... with Accession No..... Head/Incharge Swa.Sawarkar College, Beed							
Principal Swa.Sawarkar Mahavidyalaya Beed							
Cheque No. <u>005882</u> Date : <u>16/12/2022</u> S.S.M.Beed. DNSB-17							
Total			2.00 NOS				₹ 14,802.00

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Eight Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	12,544.00	9%	1,128.96	9%	1,128.96	2,257.92
Total	12,544.00		1,128.96		1,128.96	2,257.92

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Seven and Ninety Two paise Only**

Company's PAN : **AEMPR6564C**  
 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 : **State Bank of India**  
 A/c No. : **62059875452**  
 Branch & IFS Code : **AURANGABAD & SBIN0020532**  
 for SHREE SALES CORPORATION  
 Authorised Signatory



This is a Computer Generated Invoice

**Principal**  
**Swa.Sawarkar Mahavidyalaya**  
**Beed**

# त्रिरुमल एजन्सीज



छत्रपती संकूल / कलाशंकर प्लाझा, ठाकणे हॉस्पिटल शेजारी,

सुभाष रोड, बीड. ४३१ १२२. दु. 224371, मो.9422240671

अधिकृत डिलर : आहुजा युनीसाऊंड सिस्टीम, ओरिएंट फॅब, टायटन सोनाटा वॉचेस,

स्विका वॉचेस, टेप, गिक्सर, यु.एस.वी. कापडी मंडप व लायटींग डेकोरेशन योग्य गावात मिळेल. बीड जिल्ह्याचे एकमेव अधिकृत डिलर

संपर्क नं.

**GSTIN No. : 27ABCPR6455M1Z2**

काचे नाव : स्वा. सावरकार महाविद्यालय  
बीड

इनव्हाईस नं.

**442**

(83)

चूक

काचा GST No. :

दिनांक : 2 / 2 / 2023

मालाचा तपशिल	HSN कोड GST	ना	दर	एकुण	CGST		SGST		एकुण
					दर	रक्कम	दर	रक्कम	
भांडूज SRP 200 बॉक्स		2							16130/-
अहमद शिकार AMP 9/2 SNO-424726		1							14565/-
भांडूज भांडूज AUD 101 x 22		2							4950/-
12V बॅटरी		1							1500/-
म्युझिक 005904 इन्फोयल बॅटरी									

Stock Verified, found Correct and Entered in Stock Register on Page No. 53 with Accession No. ....

Head/Incharge  
Swa.Sawarkar College, Beed

Cheque No. 5905  
Date: 02/02/2023  
S.S.M. Beed.

Passed and Payment  
Principal  
Paid and Cancelled

रुपये सदातेय एणा (लि) पेयेवाय

करण्यात येते की वरील माहिती बरोबर व खरी आहे.  
\* विकलेला माल परत व बदलून मिळणार नाही. बील व गॅरंटीकार्ड तक्रार चालणार नाही. \* बीलाप्रमाणे माल व्यवस्थित तपासून काही तक्रार नाही.  
(पालयाच्या कक्षेत)

ग्राहकाची सही

Principal

Swa.Sawarkar Mahavidyalaya  
Beed

त्रिरुमल एजन्सीज, करिता

37145/-

एकुण GST

एकुण बील

37145

# त्रिरुन्मल्ल एजन्सीज



छत्रपती संकूल / कलाशंकर प्लाझा, ढाकणे हॉस्पिटल शेजारी,  
 सुभाष रोड, बीड. ४३१ १२२. दु. 224371, मो.9422240671  
 अधिकृत डिलर : आहुजा युनीसाऊंड सिस्टीम, ऑरिएंट फॉन, टायटन सोनाटा वॉचेस,  
 वॉचस, टेप, गिवसर, यु.एस.वी. कापडी मंडप व लायटींग डेकोरेशन योग्य भावात गिळेल.

बीड जिल्ह्याचे एकमेव अधिकृत डिलर

संपर्क नं.

**GSTIN No. : 27ABCPR6455M1Z2**

स्वा - सावरकार महाविद्यालय  
 बीड

इनव्हाईस नं.

**443**

85

T No. :

दिनांक : 8 / 2 / 2023

गाचा तपशिल	HSN कोड GST	ना	दर	एकुण	CGST		SGST		एकुण
					दर	रक्कम	दर	रक्कम	
हुजा सिफार जेरी वॉचस		1							4500 L
> 10/ वॉचस 283		2							6500 L

Stock Verified, found Correct and  
 Entered in Stock Register on Page  
 No... 53 ..... with Accession  
 No.....

Head/Incharge

Swa.Sawarkar College, Beed

Principal

Swa.Sawarkar Mahavidyalaya  
 Beed.

स्वा - सावरकार महाविद्यालय

GST

11000

यात येते की वरील माहिती बरोबर व खरी आहे.

एकुण GST

कलेला माल परत व बदलून मिळणार नाही. बील व गॅरंटीकार्ड  
 चालणार नाही. \* बीलाप्रमाणे माल व्यवस्थित तपासून

एकुण बील

11000

तक्रार नाही.  
 गच्या कक्षेत)

ग्राहकाची सही

त्रिरुन्मल्ल एजन्सीज, करिता

Principal

Swa.Sawarkar Mahavidyalaya  
 Beed



Tax Invoice

94



**SHREE SALES CORPORATION**  
 SF-1, "DWARKA - REGIME"  
 BEBIDE CHUNNILAL PETROL PUMP,  
 ADALAT ROAD, AURANGABAD-431001  
 MAHARASHTRA CODE-27  
 TEL NO. 0240-2341971/2351972  
 MOBILE NO: 7507772082  
 GSTIN/UIN: 27AEMPR6564C126  
 State Name : Maharashtra, Code : 27  
 E-Mail : canon.shkhar@shreesalescorp.in

Invoice No.  
**SSC/2223/G1457**  
 Delivery Note

Dated  
**5-Mar-2023**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer  
**SWA.SAWARKAR COLLEGE BEED**  
 SAWARKAR NAGAR,  
 NEAR NETRADHAM HOSPITAL  
 JALNA ROAD,  
 BEED-431122  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
**SSMB/ORDER/2022-23**  
 Despatch Document No.

Dated  
**4-Mar-2023**  
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	<b>CANON IRC-3226</b> Canon Digital Colour MFD Network Pnnter Copier +Scanner Model No.IRC3226 WITH DADF A3 Size Medium Duty Color Copier With Network Printer 25ppm/1560 Per Hour& High Speed Colour Scanner 70ppm Per Minute/4200 Paper Per Hour Along with Coping & Printing Optional Color 2GB RAM,Color Touch Screen Display Panel,Paper Capacity=550+550sheet *2Tray+100sheet Stack Bypass Total Capacity 1200sheet Scan to Folder.Servor With DADF for Double Sided Automatic Document Feeder with Trolley M/C SR NO-32VO6329	84433100	1.00 NOS	1,45,000.00	NOS	1,45,000.00
						1,45,000.00
					CGST 9%	13,050.00
					SGST 9%	13,050.00

Ch.No - 6458  
 Date: 10/03/23  
*[Signature]*

Stock Verified, found Correct and Entered in Stock Register on Page No.....**97**..... with Accession No.....**97**.....

**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed.

*[Signature]*  
**Head/Incharge**  
 Swa.Sawarkar College, Beed

**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed

Total: 1.00 NOS ₹ 1,71,100.00  
 E. & O.E

Chargeable (in words)

**Rupees One Lakh Seventy One Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,45,000.00	9%	13,050.00	9%	13,050.00	26,100.00
Total	1,45,000.00		13,050.00		13,050.00	26,100.00

(in words) : **Indian Rupees Twenty Six Thousand One Hundred Only**



Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 62059875452  
 Branch & IFS Code : AURANGABAD & SBIN0020532  
 for SHREE SALES CORPORATION

PAN : AEMPR6564C

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

Bank of Maharashtra  
 (Branch - Mall Corner)

Maharashtra Gramin Bank  
 (Branch - Samarthangar Branch, Aurangabad.)

*[Signature]* E & O.E

# Poonam Fire Fighting Equipments

R. P. Road, JALNA - 431 203.

Wholesale & Retailers of LPG Stove, Spare Parts, Gas Geysers, Oxygen Pipeline, Chemistry Lab, Fire Fighting Equipment, Agricultural Equipment.

SPECIALIST IN COMMERCIAL & DOMESTIC GAS FITTING

43

Date: 28/3/20

Shri: प्राचार्य सर सावरकर कॉलेज बी.ई.

Description	Quantity	Rate	Rs. Amount
M.S. क्लॉस इन्सुलेशन पाईप	101 F	80 F	8080
M.S. 1000 पेशर गेज 2 बेर	10	140	1400
M.S. 1000 पेशर गेज 1 बेर	12 वरि	150	1800
M.S. 1/2" 3/8 कंक्टिंग	14	50	700
M.S. 1/2" इंच क्लॉस	12	40	480
बनसन बर्नर 2 न हाफ बॉय	24	600	14400
सुरक्षा पाईप	32 F	40	1280
क्लिप	48	5	240
फिटिंग चार्जेस जुग पाईप	112	70	7840
2 वे टर्मिनल	12	400	4800
1/8 ट्वे	24	125	3000 = 0
X निष्पल	3	40	120 = 0
इयर जन्सी कॅड	1	1500	1500 = 0
1 युनीयन	1	300	300 = 0
सुरक्षा पाईप	10 F	40	
			45940 = 0
			+ 400 = 0
			46340

Passed and Payment

Principal  
Cancelled

Principal

Swa. Sawarkar Mahavidyalaya  
Road

# Poonam Fire Fighting Equipments

R. P. Road, JALNA - 431 203.

Wholesale & Retails of LPG Stove, Spare Parts, Gas Geysers, Oxygen Pipeline, Chemistry Lab, Fire Fighting Equipment, Agricultural Equipment.

**SPECIALIST IN COMMERCIAL & DOMESTIC GAS FITTING**

48

Date.: / /20

shri : पाचार्य सर सावरकर कॉलेज बीड

Description	Quantity	Rate	Amount	
			Rs.	Ps.
थ्री वे वाटर कोक .	12	1700	20400	
2 न. वन सन वर्नर	24	600	14400	
सुरक्षा पाईप	42F	40	1680	
सेफ्टी विनीप	48	5	240	
		वाढी	36720	

Passed and Payment

Principal  
Paid and Cancelled

Cheque No. 065913

Date : 21/04/2024

S.S.M. Beed. 830601

Bom - 4375

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

HBB

Rankings ! Visit Again

For: Poonam Fire Fighting Equipments, Jalna.

**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

**ATMAJA SALES**

Shop No 5, IMPACT Trade Center,  
Nashik Road Near Hotel Woodlot  
Padegaon, Aurangabad.  
Ph. No. 9325212998, 8088555918  
GSTIN/UIN: 27AENPC2621F1ZW  
State Name : Maharashtra, Code : 27  
E-Mail : atmaja.sales@gmail.com

Buyer (Bill to)

**The Principal,**  
Swa. Sawarkar Mahavidyalaya, Sawarkarnagar,  
Near Netradham Hospital, Jalna Road, Beed - 431 122.  
State Name : Maharashtra, Code : 27

Invoice No. <b>499</b>	Dated <b>11-Feb-23</b>
Delivery Note <b>244,440</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated <b>17-Oct-22</b>
Dept. Chem./2022-23/206	Delivery Note Date <b>19-Nov-22</b>
Dispatch Doc No.	Destination <b>Beed.</b>
Dispatched through <b>Hand Delivery.</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
21	37349 - Benzoyl Chloride - 500ml - S.D.	2916	18 %	8 No.	885.00	No.	35 %	4,602.00
22	00069 - Carbon Tetrachloride - 500ml - Loba	29031400	18 %	2 No.	2,100.00	No.	40 %	2,520.00
23	02690 - Charcoal Activated - 500g - Loba	3802	18 %	2 No.	520.00	No.	40 %	624.00
24	37752 - Chromlum Chloride - 500gm - S.D.	2827	18 %	1 No.	1,693.00	No.	35 %	1,093.95
25	37773 - Cinnamic Acid - 500g - S. D.	2916	18 %	2 No.	2,887.00	No.	35 %	3,753.10
26	38186 - Dimethylamine - 500ml - S.D.	2921	18 %	2 No.	323.00	No.	35 %	419.90
27	00123 Dimethyl Sulphoxide - 500ml Loba	29309099	18 %	2 No.	1,900.00	No.	40 %	2,280.00
28	00155 - Glycerol - 500ml - Loba	2905	18 %	2 No.	600.00	No.	40 %	720.00
29	38501 - Hydrazine Hydrochloride - 500gm - S.D.	2825	18 %	1 No.	4,066.00	No.	35 %	2,642.90
30	38507 - Hydrochloric Acid - 2.5ltr - S.D.	28061000	18 %	4 No.	673.00	No.	35 %	1,749.80
31	00270 - Iso-Propyl Alcohol - 500ml - Loba	2905	18 %	1 No.	420.00	No.	40 %	252.00
32	20343 Lanthanum Chloride - 100g - S.D		0 %	1 No.	2,641.00	No.	35 %	1,716.65
33	39130 - Malononitrile - 500gm - S.D.	2926	18 %	1 No.	5,599.00	No.	35 %	3,639.35
34	37820 - M-Cresol - 500ml - S.D.	29071	18 %	1 No.	3,880.00	No.	35 %	2,522.00
35	03439 - M-Dinitrobenzene - 500g - Loba	2904	18 %	1 No.	1,700.00	No.	40 %	1,020.00
36	36130 - Methyl Acotate - 500ml - S.D.	2915	18 %	4 No.	579.00	No.	35 %	1,505.40
37	38488 N - Hexane - 500ml - S.D	2901	18 %	2 No.	822.00	No.	35 %	1,068.60
38	20316 - Butan - 2 - OL AR - 500ml - S.D.	2905	18 %	1 No.	628.00	No.	35 %	408.20

continued ...

**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed




TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>ATMAJA SALES</b> Shop.No.8, IMPACT Trade Center, Nasik Road Near Hotel Woodlot Padegaon, Aurangabad. Ph. No. 9325212998, 8055555916 GSTIN/UIN: 27AENPC2521F1ZW State Name : Maharashtra, Code : 27 E-Mail : atmaja.sales@gmail.com		Invoice No. <b>499</b>	Dated <b>11-Feb-23</b>
		Delivery Note <b>244,440</b>	
		Reference No. & Date.	Other References
Buyer (Bill to) <b>The Principal,</b> Swa. Sawarkar Mahavidyalaya, Sawarkarnagar, Near Netradham Hospital, Jalna Road, Beed - 431 122. State Name : Maharashtra, Code : 27		Buyer's Order No. <b>Dept. Chem./2022-23/206</b>	Dated <b>17-Oct-22</b>
		Dispatch Doc No.	Delivery Note Date <b>19-Nov-22</b>
		Dispatched through <b>Hand Delivery.</b>	Destination <b>Beed.</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	37037 Acetyl Chloride - 500ml - S.D	2915	18 %	2 No.	1,048.00	No.	35 %	1,362.40
2	37073 - Aluminium Chloride - 500g - S.D	2873	18 %	3 No.	856.00	No.	35 %	1,869.20
3	37148 - Ammonium Bromide - 500g - S.D	7145	18 %	1 No.	1,404.00	No.	35 %	912.60
4	20017 - Ammonium Chloride AR - 500g - S.D.	2827	18 %	1 No.	403.00	No.	35 %	261.95
5	37316 Benzene - 500ml - S.D	3560	18 %	1 No.	434.00	No.	35 %	282.10
6	38096 - Dichloromethane - 2.5Ltr	29031200	18 %	8 No.	1,254.00	No.	35 %	4,075.50
7	38186 - Dimethylamine - 800ml - S.D.	2921	18 %	1 No.	323.00	No.	35 %	209.95
8	38425 NN-Dimethyl Formamide - 500ml S.D	29241900	18 %	3 No.	750.00	No.	35 %	1,462.50
9	E- Solvent - 500ml	22072000	18 %	10 No.	340.00	No.		3,400.00
10	47102 - L-Glutamic Acid - 250g - S.D.	2822	18 %	2 No.	581.00	No.	35 %	755.30
11	00270 - Iso-Propyl Alcohol - 500ml - Loba	2905	18 %	1 No.	335.00	No.	40 %	201.00
12	20316 - Butan - 2 - OL AR - 500ml - S.D.	2905	18 %	1 No.	628.00	No.	35 %	408.20
13	39379 - 4-Nitrophenol - 500g - S.D.	2808	18 %	2 No.	1,878.00	No.	35 %	2,571.40
14	39861 - Potassium Persulphate - 500g - S.D.	2833	18 %	2 No.	853.00	No.	35 %	1,108.90
15	40446 - Titanium Dioxide - 500g - S.D.	3208	18 %	1 No.	629.00	No.	35 %	638.85
16	37005 - Acetamide - 500g - S.D.	2824	18 %	2 No.	1,184.00	No.	35 %	1,639.20
17	37013 Acetic Acid - 2.5ltr S.D	29152100	18 %	4 No.	981.00	No.	35 %	2,550.60
18	37226 - Aniline - 500ml - S.D.	2921	18 %	1 No.	631.00	No.	35 %	410.15
19	47021 - DL-Aspartic Acid - 100gm - S.D.	2922	18 %	1 No.	590.00	No.	35 %	383.50
20	37311 - Benzamide - 500gm - S.D.	2924	18 %	2 No.	1,227.00	No.	35 %	1,595.10

(Bill No. 499, Sr. No. 1 to 74, No. of Pages = 04)  
 (Acc. No. 1369 to 1441 = 74 Articles)  
 including 1417A  
 passed for payment  


continued ...

Cheque No. 65967  
 Date : 10/03/2023  
 S.S.M. Beed, Room 4873  
 Passed and Payment  
 Principal Paid and Cancelled



  
**Principal**  
 Swa. Sawarkar Mahavidyalaya  
 Beed

SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice

AURANGABAD JURISDICTION

**TAX INVOICE(Page 4)**

(DUPLICATE FOR TRANSPORTER)

**ATMAJA SALES**  
 Shop No.8, IMPACT Trade Center,  
 Nasik Road Near Hotel Woodlot  
 Padegaon, Aurangabad.  
 Ph. No. 9325212998, 805555916  
 GSTIN/UIN: 27AENPC2521F1ZW  
 State Name : Maharashtra, Code : 27  
 E-Mail : atmaja.sales@gmail.com

Invoice No.	Dated
499	11-Feb-23
Delivery Note	
244,440	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dept. Chem./2022-23/206	17-Oct-22
Dispatch Doc No.	Delivery Note Date
	19-Nov-22
Dispatched through	Destination
Hand Delivery.	Beed.

Buyer (Bill to)  
**The Principal,**  
 Swa. Sawarkar Mahavidyalaya, Sawarkarnagar,  
 Near Netradham Hospital, Jalna Road, Beed - 431 122.  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
58	06145 - Succinic Anhydride - 100gm - Loba	2917	18 %	1 No.	450.00	No.	40 %	270.00
59	06290 - Thiourea - 500g - Loba	2930	18 %	2 No.	860.00	No.	40 %	1,032.00
60	00326 - Toluene AR - 500ml - Loba	2902	18 %	3 No.	430.00	No.	40 %	774.00
61	00345 - Triethylamine - 500ml - Loba	2921	18 %	1 No.	800.00	No.	40 %	480.00
62	06449 - Urea - 500g - Loba	3102	18 %	5 No.	350.00	No.	40 %	1,050.00
63	00371 - Xylene AR - 500ml - Loba	2902	18 %	1 No.	450.00	No.	40 %	270.00
64	04926 - 3-Nitroaniline - 250g - Loba	2921	18 %	1 No.	1,860.00	No.	40 %	1,116.00
65	01388 - P-Anisic Acid - 100gm - Loba	2918	18 %	1 No.	690.00	No.	40 %	414.00
66	00035 Benzaldehyde - 500ml - Loba	29122100	18 %	2 No.	800.00	No.	40 %	960.00
67	37677 - Chloroacetic Acid - 500g - S.D.	2915	18 %	1 No.	483.00	No.	35 %	313.95
68	03079 - Cupric Sulphate - 500g - Loba	2833	18 %	1 No.	830.00	No.	40 %	498.00
69	01190 - Ammonium Ferrous Sulphate - 500g - Loba	2842	18 %	1 No.	300.00	No.	40 %	180.00
70	38458 - Glycine - 500g - S.D	3822	18 %	1 No.	999.00	No.	35 %	649.35
71	4504D - Manganese Dioxide - 500g - Loba	28201000	18 %	1 No.	250.00	No.	40 %	150.00
72	39536 - Phosphoryl Chloride - 500ml - S.D.	2812	18 %	1 No.	1,389.00	No.	35 %	902.85
73	06553 Zinc Sulphate Mono. - 500g - Loba	3540	18 %	2 No.	620.00	No.	40 %	744.00
74	38272 Chloroform 500ml S.D	2903	18 %	2 No.	335.00	No.	35 %	435.50
								87,925.35
						9 %		7,758.84
						9 %		7,758.84
Less :								(-)0.03
Total				135 No.				₹ 1,03,443.00

Amount Chargeable (in words)

INR One Lakh Three Thousand Four Hundred Forty Three Only

**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed

Company's PAN : AENPC2521F

Company's Bank Details

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

Bank Name : BANK OF INDIA 9008

A/c No. : 088030100009008

Branch & IFS Code : KRANTI CHOWK, AURANGABAD & BKID0000980

Customer's Seal and Signature

for ATMAJA SALES

Authorised Signatory

## TAX INVOICE(Page 3)

(DUPLICATE FOR TRANSPORTER)

ATMAJA SALES Shop No. B, IMPACT Trade Center, Nasik Road Near Hotel Woodlot Padegaon, Aurangabad. Ph. No. 9326212998, 805566910 GSTIN/UIN: 27AENPG2621F1ZW State Name: Maharashtra, Code: 27 E-Mail: atmaja.sales@gmail.com				Invoice No. 499		Dated 11-Feb-23		
Buyer (Bill to) The Principal, Swa Sawarkar Mahavidyalaya, Sawarkarnagar, Near Netradham Hospital, Jalna Road, Beed - 431 122. State Name : Maharashtra, Code : 27				Delivery Note 244,440		Other References		
				Reference No. & Date.				
				Buyer's Order No. Dept. Chem./2022-23/206		Dated 17-Oct-22		
				Dispatch Doc No.		Delivery Note Date 19-Nov-22		
				Dispatched through Hand Delivery.		Destination Beed.		
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
39	00267 - N-Propyl Alcohol - 500ml - Loba	2905	18 %	2 No.	480.00	No.	40 %	576.00
40	02760 - 2-Chlorophenol - 500ml - Loba	2908	18 %	1 No.	1,100.00	No.	40 %	660.00
41	37810 - O-Cresol - 500ml - S.D.	2907	18 %	2 No.	905.00	No.	35 %	1,176.50
42	05072 - Oxalic Acid - 500g - Loba	2817	18 %	2 No.	460.00	No.	40 %	562.00
43	37130 - 4-Aminophenol - 250gm - S.D.	2512	18 %	1 No.	1,350.00	No.	35 %	877.50
44	37089 P-Chlorobenzaldehyded - 100g S.D	29130090	18 %	1 No.	1,016.00	No.	35 %	659.75
45	37696 - 4-Chlorobenzolic Acid - 500g - S.D.	2916	18 %	1 No.	2,081.00	No.	35 %	1,352.65
46	37730 - P - Chlorophenol - 500g - S.D	2908	18 %	1 No.	1,745.00	No.	35 %	1,134.25
47	37821 - P-Cresol - 500g - S.D.	2907	18 %	2 No.	1,207.00	No.	35 %	1,569.10
48	00240 - Petroleum Ether 60-80 - 2.5Ltr. - Loba	2710	18 %	1 No.	1,600.00	No.	40 %	960.00
49	5258A - Phosphorous Pentachloride - 500g - Loba	28129000	18 %	1 No.	1,600.00	No.	40 %	960.00
50	39379 - 4-Nitrophenol - 500g - S.D.	2909	18 %	1 No.	1,978.00	No.	35 %	1,285.70
51	05354 - Potassium Dichromate - 500g - Loba	2841	18 %	1 No.	1,280.00	No.	40 %	768.00
52	05301 - Potassium Iodide AR - 100g - Loba	2827	18 %	1 No.	2,700.00	No.	40 %	1,620.00
53	05399 - Potassium Nitrate - 500g - Loba	2834	18 %	2 No.	520.00	No.	40 %	624.00
54	00280 - Pyridine - 500ml - Loba	29333100	18 %	1 No.	850.00	No.	40 %	510.00
55	05560 - Resorcinol - 500g - Loba	2907	18 %	1 No.	4,600.00	No.	40 %	2,760.00
56	05634 - Salicylaldehyde - 250ml - Loba	2912	18 %	1 No.	1,800.00	No.	40 %	1,080.00
57	06284 - Thiosemicarbazide - 25g - Loba	2930	18 %	1 No.	540.00	No.	40 %	324.00

continued ...

**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>ATMAJA SALES</b> Shop. No. 8, IMPACT Trade Center, Nask Road Near Hotel Woodlot Padegaon, Aurangabad. Ph. No. 9326212998, 8055555916 GSTIN/UIN: 27AENPC2521F1ZW State Name : Maharashtra, Code : 27 E-Mail : atmaja.sales@gmail.com		Invoice No. <b>500</b>	Dated <b>11-Feb-23</b>
Buyer (Bill to) <b>The Principal,</b> Swa. Sawarkar Mahavidyalaya, Sawarkarnagar, Near Netradham Hospital, Jalna Road, Beed - 431 122. State Name : Maharashtra, Code : 27		Delivery Note <b>243, 440</b>	Other References
		Reference No. & Date.	Buyer's Order No. <b>Dept. Chem./2022-23/206</b>
		Dispatch Doc No.	Dated <b>17-Oct-22</b>
		Dispatched through <b>Hand Delivery.</b>	Delivery Note Date <b>12-Nov-22</b>
			Destination <b>Beed.</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TLC Plate - 1 Pkt.	3822	18 %	1 No.	6,500.00	No.		6,500.00
2	471H - Beaker 1000ml - J-Sil	7017	18 %	10 No.	320.00	No.	30 %	2,240.00
3	471F - Beaker 500ml - J-Sil	7017	18 %	20 No.	145.00	No.	30 %	2,030.00
4	465D - Beaker 25ml - J-Sil	7017	18 %	12 No.	90.00	No.	30 %	756.00
5	471A - Beaker 50ml - J-Sil	7017	18 %	12 No.	72.00	No.	30 %	604.80
6	471B - Beaker 100ml - J-Sil	7017	18 %	12 No.	78.00	No.	30 %	655.20
7	471E - Beaker with Spout Gradaute 250ml - J-Sil	7017	18 %	12 No.	95.00	No.	30 %	798.00
8	931-R - Conical Flask 250ml, B -24 - J-SIL	7017	18 %	24 No.	230.00	No.	30 %	3,864.00
9	Dropper 6"	3923	18 %	24 No.	20.00	No.		480.00
10	991F - Filter Funnel 75mm - J-Sil	7017	18 %	36 No.	120.00	No.	30 %	3,024.00
11	198A - Graduated Cylinder 5ml - J-Sil	7017	18 %	6 No.	155.00	No.	30 %	651.00
12	186B - Graduated Cylinder 10ml - J-Sil	7017	18 %	6 No.	170.00	No.	30 %	714.00
13	Pair of Tong SS 6"	7326	18 %	24 No.	110.00	No.		2,640.00
14	Chromatography Paper 46x57, No. 1	4823	18 %	24 No.	180.00	No.		4,320.00
15	1256-D - Seaprating Funnel with Teflon Cock 250ml	7017	18 %	20 No.	800.00	No.	30 %	11,200.00
16	Reagent Bottle - 250ml	7017	18 %	300 No.	75.00	No.		22,500.00
17	Test Tube Holder	9023	18 %	24 No.	30.00	No.		720.00
18	1336B Thiles Tube 25x150mm - J -Sil	7017	18 %	24 No.	135.00	No.	30 %	2,268.00
19	Water Bath 6" Copper	8419	18 %	24 No.	300.00	No.		7,200.00
20	Wire Gauge 6"x6"	8544	18 %	24 No.	30.00	No.		720.00
21	Retort Stand With Clamp	9023	18 %	24 No.	480.00	No.		11,520.00
22	Filter Paper 12.5 No.41	4823	18 %	3 No.	5,100.00	No.	40 %	9,180.00
								94,585.00

(Bill No, 500, Sr. No 1 to 22, No. of pages = 02)  
 (Acc. No, 1442 to 1463 = 22 Articles)  
 Passed for payment.

continued ...

*Handwritten signature*

**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed



SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice

Company's PAN : AENPC2521F  
 Declaration

Company's Bank Details  
 Bank Name : BANK OF INDIA 9088



**TAX INVOICE (Page 2)**

(DUPLICATE FOR TRANSPORTER)

**ATMAJA SALES**  
 Shop No.8, IMPACT Trade Center,  
 Nasik Road Near Hotel Woodlot  
 Padegaon, Aurangabad.  
 Ph. No. 9326212008, 8055555916  
 GSTIN/UIN: 27AENPC2521F12W  
 State Name : Maharashtra, Code : 27  
 E-Mail : atmaja.sales@gmail.com

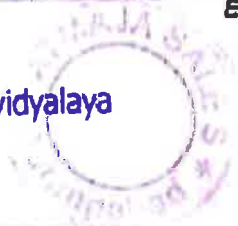
Invoice No <b>600</b>	Dated <b>11-Feb-23</b>
Delivery Note <b>243, 440</b>	Other References
Reference No & Date	
Buyer's Order No.	Dated
Dept. Chem./2022-23/208	<b>17-Oct-22</b>
Dispatch Doc No	Delivery Note Date
	<b>12-Nov-22</b>
Dispatched through	Destination
<b>Hand Delivery.</b>	<b>Beed.</b>

Buyer (Bill to)  
**The Principal,**  
 Swa. Sawarkar Mahavidyalaya, Sawarkarnagar,  
 Near Netradham Hospital, Jalna Road, Beed - 431 122.  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	<b>9 % OUTPUT C GST</b>					<b>9 %</b>		<b>8,612.66</b>
	<b>9 % OUTPUT S GST</b>					<b>9 %</b>		<b>8,612.65</b>
	Less: <b>R/o</b>							<b>(-)0.30</b>
<b>Total</b>								<b>₹ 1,11,810.00</b>

Amount Chargeable (in words)  
**INR One Lakh Eleven Thousand Six Hundred Ten Only**

*Principal*  
**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed



Company's PAN : **AENPC2521F**

Company's Bank Details  
 Bank Name : **BANK OF INDIA 9008**  
 A/c No. : **068030100009006**  
 Branch & IFS Code: **KRANTI CHOWK, AURANGABAD & BKID0000900**

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

Customer's Seal and Signature

for ATMAJA SALES  
*Principal*  
 Authorised Signatory

**SUBJECT TO AURANGABAD JURISDICTION**

This is a Computer Generated Invoice

**Bills for Infrastructure Development  
and Augmentation excluding salary**

**Year 2021-22**

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/0978</b>	Dated <b>17-Jan-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>50200056995017</b> IFS Code - <b>HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No <b>SSMB/2021-22/CMS-Order</b>	Dated <b>30-Dec-2021</b>
Buyer To, PRINCIPAL, ANTRYAVEER SAWARKAR COLLEGE, BEED.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	25,000.00	NO	25,000.0
	CGST@9%			9.00		2,250.00
	SGST@9%			9.00		2,250.00
	<b>Total</b>					<b>29,500.00</b>

Cheque No. 135290  
 Date: 02/03/2022  
 S.S.M. Beed. 302-5

Passed and Payment  
 OVP MAIL  
 Principal  
 Paid and Cancelled

Amount Chargeable (in words)

E. & O.I

Rupees **Twenty-Nine Thousand Five Hundred Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	25,000.00	9.00	2,250.00	9.00	2,250.00


Tax Amount (in words) Rupees **Two Thousand Two Hundred Fifty Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Pr. Beed  
 Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

244

Payment Date 2021-11-27

Time 16:27:40 PM

Name Chatrapati Baburao Pangarkar

Account Number 20000459953

Mobile Number 02442450224

Transaction Reference 6869562645218131968|41068401|BTS|27-NOV-21|6869562645218131968|41027724|BTS|26-NOV-21|Online|6869562645218131968^6869562643176292352^6869562643197263872|Pay U|24425315514|268452259|268452483

Pay via Online RF - PayU Money

Amount Rs 9619.00

Paid

vo. 135292  
e 02/03/22

Passed and Payment  
~~Principal~~  
Principal  
Paid and Cancelled

9619.00  
3537.00  

---

13156.00

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

**Perfect Electronics**

Office: Behind ... Stand, Datta nagar, Wai, Distt.- Satara, (MH), Pin-412803

Store: Plot no. 115, M. I. D. C., Wai, Distt.- Satara

Phone: (02167)220606,265121 Fax: (02167)220606 Mobile:09822241255

Email: perfectelectronics2019@gmail.com Website:www.perfectelectronics.net

Ref No. 804

Date. 22-11-2021

Principal,  
NA.SAWARKAR MAHAVIDYALAYA,  
SAWARKAR NAGAR,NETHRADHAM NEAR,  
MALANA ROAD,  
BEED,  
District: BEED  
State: Maharashtra

Pin: 431122

Phone: 9922909029

190

Ref. See our Previous Reminder 1 Dated 23-08-2019  
Reminder 2 Dated 12-10-2019

Dear Sir,

We have installed auto lecture bell system of Rs. 3500 in your college/school on 07-07-2019, bill of the same has been sent on 29/07/2019.

We request you to send the payment by cheque through post on the name PERFECT ELECTRONICS.

If you have to transfer the money through bank use account no.30257795228. A/c name: Perfect Electronics. Bank name: State bank of India, Wai-412803, Dist - Satara (MH), IFSC code-SBIN0000536. After transfer of payment please inform or SMS on mobile: 09822241255(Dr.Dhekale)

or please send cheque/DD at Wai branch for any one of the following banks.

1. Bank of India, Wai
2. State Bank of India, Wai
3. Bank of Maharashtra, Wai
4. ICICI Bank, Wai
5. HDFC Bank, Wai
6. IDBI Bank, Wai
7. Axis Bank, Wai

We regret to inform you that neither you have sent cheque of the payment nor reply our first reminder sent two weeks ago. We are extending again 15 days to send the payment by cheque on the name of Perfect Electronics to assured 1 year warranty.

If in case there is any fault in the bell system or any other problem, phone on 9822241255 (Dr. R. V. Dhekale). If no problem, you may please send payment by cheque immediately.

Expecting your prompt reply without fail.

Thank you,  
Yours faithfully

*Dr. R. V. Dhekale*  
Perfect Electronics

Passed and Payment

*Dr. R. V. Dhekale*  
Principal  
Paid and Cancelled

Ch. No - 135271  
Date 15/11/21

*Swa. Sawarkar*  
Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

244

Payment Date 2021-11-25

Time 18:09:32 PM

Name Chatrapati Baburao Pangarkar

Account Number 20000448630

Mobile Number 0244210217690\_dsl

Transaction Reference 6869184476472475648|41018808|BTS|25-NOV-21|Online|6869184476472475648^6869184474901540864^6869184474922512384|Razorpay|24425306204|268452171

Pay via Online RF - Razorpay UPI

Amount Paid Rs 3537.0

Passed and Payment



Principal  
Paid and Cancelled

  
Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

**Bills for Infrastructure Development  
and Augmentation excluding salary**

**Year 2020-21**

Dept. of

Microbiology

**Atmaja Sales**  
 Shop.No.8, IMPACT Trade Center,  
 Nask Road Near Hotel Woodlot  
 Padegaon, Aurangabad,  
 Ph. No. 9325212998, 8055555916  
 GSTIN/UIN: 27AENPC2521F12W  
 State Name : Maharashtra, Code : 27  
 E-Mail : atmaja.sales@gmail.com

Invoice No. 411	Dated 31-Mar-2020
Delivery Note 213 & 258	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SSMB/Micro.dept./2019/2019-20	Dated 20-Feb-2020
Despatch Document No.	Delivery Note Date 30-Mar-2020
Despatched through Hand Delivery	Destination Beed.

**Buyer**  
**The Principal,**  
 Swa. Sawarkar Mahavidyalaya,  
 Sawarkarnagar, Near Netradham  
 Hospital, Jalna Road, Beed - 431 122.  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

13

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	GRM1064 - Iodine AR - 50g - Himedia	2801	18 %	1 No.	1,645.00	No.	25 %	1,233.75	-SR1 - 151
2	MB126 - Sodium Phosphate Dibasic - 500gm - Himedia	2835	18 %	1 No.	1,465.00	No.	15 %	1,245.25	-SR1 - 83
3	MB183 - Sodium Phosphate - 500g - Himedia	2835	18 %	1 No.	578.00	No.	15 %	491.30	-SR1 - 65
4	GRM420 - Sodium Sulphite - 500g - Himedia	2830	18 %	1 No.	255.00	No.	25 %	191.25	-SR1 - 04
5	GRM1000 - Toluidine Blue O - 25gm - Himedia	3212	18 %	1 No.	960.00	No.	25 %	720.00	-SR2 - 38
6	GRM026 Agar Powder Bacteriological - 500g -	1302	18 %	1 No.	4,140.00	No.	25 %	3,105.00	-SR1 - 34
7	PCT0123 - Ammonium Chloride - 500g - Himedia	2827	18 %	1 No.	405.00	No.	15 %	344.25	-SR2 - 73
8	M317 - EMB Agar - 100g - Himedia	3821	18 %	1 No.	615.00	No.	15 %	522.75	-SR2 - 74
9	M029 - Endo Agar - 100g - Himedia	3821	18 %	1 No.	700.00	No.	15 %	595.00	-SR2 - 34
10	RM004 - Malt Extract - 500g - Himedia	1901	18 %	1 No.	2,425.00	No.	25 %	1,818.75	-SR2 - 75
11	M002 - Nutrient Broth - 100g - Himedia	9821	18 %	3 No.	465.00	No.	15 %	1,185.75	-SR1 - 35
12	RM669 - Peptone B - 500g - Himedia	3504	18 %	1 No.	1,380.00	No.	25 %	1,035.00	-SR1 - 31
13	RM668 - Yeast Extract Type 1 - 500g - Himedia	3504	18 %	1 No.	1,335.00	No.	25 %	1,001.25	-SR1 - 22
14	PW136-1x50No. - Thumb Press Dispensing Dropper	3920	18 %	1 No.	300.00	No.	10 %	270.00	-SR1 - 141
15	PW1311-1x100No. - Screw Tube Flat Bottom - Himedia	7010	18 %	1 No.	2,535.00	No.	10 %	2,281.50	-SR2 - 76
16	K005-1Kit - ZN Aicd Fast Stains - Himedia	3822	18 %	1 No.	685.00	No.	10 %	616.50	-SR2 - 77
17	TC023 - Sodium Acetate - 500g - Himedia	2915	18 %	1 No.	1,465.00	No.	15 %	1,245.25	-SR1 - 152

Prade Pagellu.

Ch. No. 103248  
 Amount: 56945  
 Beed

24503 ✓  
 + 32442 ✓  
 56945 ✓

continued ...

**Principal**  
 Swa. Sawarkar Mahavidyalaya  
 Beed

Passed and Payment  
 Principal  
 Paid and Cancelled



**Atmaja Sales**

Shop No.8, IMPACT Trade Center,  
Nasik Road Near Hotel Woodlot  
Padegaon, Aurangabad.  
Ph. No. 9325212998, 8055555916  
GSTIN/UIN: 27AENPC2521F1ZW  
State Name : Maharashtra, Code : 27  
E-Mail : atmaja.sales@gmail.com

Invoice No.  
411

Dated  
31-Mar-2020

Delivery Note  
213 & 258

Supplier's Ref.

Other Reference(s)

Buyer  
**The Principal,**  
Swa. Sawarkar Mahavidyalaya,  
Sawarkarnagar, Near Netradham Hospital,  
Jalna Road, Beed - 431 122.  
PAN/IT No :  
State Name : Maharashtra, Code : 27

Buyer's Order No.  
SSMB/Micro.dept/2019/2019-20

Dated  
20-Feb-2020

Despatch Document No.

Delivery Note Date  
30-Mar-2020

Despatched through  
Hand Delivery

Destination  
Beed.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18	PCT1535 - Sodium Bicarbonate - 500g - Himedia	2836		18 %	1 No.	460.00	No. 15 %	391.00 - SR-2-54
19	MB210 - Sodium Thiosulphate - 500g - Himedia	2832		18 %	1 No.	305.00	No. 15 %	259.25 - SR-1-84
20	GRM139 - Fuchsin Acid - 10g - Himedia	3212		18 %	1 No.	525.00	No. 25 %	393.75 - SR-1-40
21	PCT0108 - Ferric Chloride - 100g - Himedia	2827		18 %	1 No.	190.00	No. 15 %	161.50 - SR-1-48
22	M007S MacConkey Broth Neutral Red - 100g - Himedia	3821		18 %	3 No.	570.00	No. 15 %	1,453.50 - SR-1-47
23	MB046 Zinc Chloride 100g - Himedia	3822		18 %	1 No.	240.00	No. 15 %	204.00 - SR-2-56
								20,765.55
	9 % OUTPUT C GST						9 %	1,868.92
	9 % OUTPUT S GST						9 %	1,868.92
	Less :	R/o						(-)-0.39
	<b>Total</b>				<b>27 No.</b>			<b>₹ 24,503.00</b>

Passed and Payment  
Principal  
Paid and Cancelled

Amount Chargeable (in words)  
IR Twenty Four Thousand Five Hundred Three Only

E. & O.E

Company's PAN : AENPC2521F

Company's Bank Details  
Bank Name : BANK OF INDIA 9006  
A/c No. : 068030100009006  
Branch & IFS Code : KRANTI CHOWK, AURANGABAD & BKID0000680

**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed

**Atmaja Sales**

Shop.No.8, IMPACT Trade Center,  
Nasik Road Near Hotel Woodlot  
Padegaon, Aurangabad.  
Ph. No. 9325212998, 8055555916  
GSTIN/UIN: 27AENPC2521F1ZW  
State Name : Maharashtra, Code : 27  
E-Mail : atmaja.sales@gmail.com

Invoice No. 410  
Dated 31-Mar-2020

Delivery Note 212 & 257

Supplier's Ref. Other Reference(s)

Buyer's Order No. SSMB/Chem./2019/2019-20  
Dated 20-Feb-2020

Despatch Document No. Delivery Note Date 30-Mar-2020

Despatched through Hand Delivery  
Destination Beed.

Buyer  
The Principal,  
Swa. Sawarkar Mahavidyalaya,  
Sawarkarnagar, Near Netradham  
Hospital, Jalna Road, Beed - 431 122.  
AN/IT No :  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
17140- Ammonia Solution 2. Ltr - S.D	28142000	18 %	3 No.	826.00	No.	35 %	1,610.70
7226 - Aniline - 500ml - S.D.	2921	18 %	1 No.	572.00	No.	35 %	371.80
7310 - Benzaldehyde - 100ml - S.D	2912	18 %	1 No.	610.00	No.	35 %	396.50
7579 - Calcium Carbonate - 100gm - S.D	2836	18 %	2 No.	320.00	No.	35 %	416.00
7849 Cupric Sulphate - 500g S.D	28332500	18 %	1 No.	804.00	No.	35 %	522.60
7158 Disodium Hydrogen Phosphosphate - 500g S.D	25352200	18 %	1 No.	516.00	No.	35 %	335.40
3694 Hydrogen Peroxide - 100ml - S.D	28470000	18 %	2 No.	528.00	No.	35 %	686.40
3096 - Magnesium Chloride 500g - S.D.	2827	18 %	1 No.	308.00	No.	35 %	200.20
3086 - Magnesium (Metal) ribbon - 25gm - S.D.	8104	18 %	2 No.	356.00	No.	35 %	462.80
132 - Ninhydrin AR - 10g - S.D.	2914	18 %	1 No.	725.00	No.	35 %	471.25
335 - Nitric Acid - 2.5Ltr - S.D.	2808	18 %	4 No.	905.00	No.	35 %	2,353.00
3219UR - Potassium Sodium Tartrate - 500g - S.D.	2918	18 %	1 No.	960.00	No.	35 %	624.00
3614 - Zinc Nitrate - 500g - S.D.	28342990	18 %	2 No.	490.00	No.	35 %	637.00
3001 - Acetic Acid AR - 2.5Ltr - S.D.	2915	18 %	1 No.	1,750.00	No.	35 %	1,137.50
7037 Acetyl Chloride - 100ml - S.D	2915	18 %	2 No.	990.00	No.	35 %	1,287.00
7073 - Aluminium Chloride - 100g - S.D		18 %	1 No.	545.00	No.	35 %	354.25
7147 Ammonium Carbonate 500g S.D	2836990	18 %	4 No.	430.00	No.	35 %	1,118.00
7333 Benzoic Acid - 500g S.D	29163110	18 %	2 No.	529.00	No.	35 %	687.70
7338 - Benzophenone - 500g S.D.	2914	18 %	1 No.	902.00	No.	35 %	586.30

continued ...

  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed

Amala Bhaag  
 2000 No. 100000 - 100000  
 2000 No. 100000 - 100000  
 2000 No. 100000 - 100000  
 2000 No. 100000 - 100000  
 2000 No. 100000 - 100000  
 2000 No. 100000 - 100000

100000 No  
 440  
 100000 No  
 215 & 285  
 100000 x 1000

Principal  
 Swa.Sawarkar Mahavidyalaya  
 Amalambhavan, Near Nandgaon, Mumbai  
 400 001  
 1000 No  
 1000 No

1000 x 1000 No  
 100000 x 100000  
 100000 x 100000  
 100000 x 100000  
 Hand Delivery

Description of Goods	MAN/DATE	Lot Rate	Quantity	Rate	Net	Disc %	Amount
20015 - Bromophenol Blue AR - 5g - S.D.	2024	18 %	1 No.	200.00	No.	25 %	150.00
37613 - Calcium Oxide - 500g - S.D.	2025	18 %	1 No.	200.00	No.	25 %	150.00
00089 - Carbon Tetrachloride - 500ml - Loba	2003/100	18 %	1 No.	1,200.00	No.	25 %	1,200.00
37834 - Cupric Chloride - 500g - S.D.	2027	18 %	1 No.	1,000.00	No.	25 %	900.00
37839 - Cupric Nitrate - 250g - S.D.	2024	18 %	1 No.	500.00	No.	25 %	375.00
38458 - Glycine - 500g - S.D.	2022	18 %	1 No.	500.00	No.	25 %	375.00
38601 Hydrazine Chloride - 100g - S.D.	2025	18 %	1 No.	500.00	No.	25 %	375.00
38807 - Hydrochloric Acid - 2, 5ltr - S.D.	2006/1000	18 %	4 No.	300.00	No.	25 %	1,500.00
39192 - Methanol - 500ml - S.D.	2005	18 %	10 No.	100.00	No.	25 %	1,240.00
30067 - Methyl Red - 25g - S.D.	2027	18 %	1 No.	300.00	No.	25 %	225.00
44048 - Methylene Blue - 25g - S.D.	2004	18 %	1 No.	340.00	No.	25 %	255.00
37197 - Murexide - 5gm - S.D.	2023	18 %	1 No.	300.00	No.	25 %	225.00
37231 - Anisaldehyde - 250ml - S.D. (P - Methoxy Benzaldehyde)	2012	18 %	1 No.	1,000.00	No.	25 %	750.00
37603 - P-Chloroaniline - 500g - S.D.	2021	18 %	1 No.	600.00	No.	25 %	450.00
37600 P -Chlorobenzaldehyde - 100g	2013/0000	18 %	1 No.	500.00	No.	25 %	400.00
39477 - Phenol Crystal - 500g - S.D.	2007	18 %	1 No.	340.00	No.	25 %	255.00
30080 - Phenolphthalein - 100g - S.D.	2022/2010	18 %	2 No.	410.00	No.	25 %	1,050.00
20180 - Phenylhydrazine Hydrochloride AR-100g - S.D.	2020	18 %	1 No.	600.00	No.	25 %	450.00
39707 - Pyridine - 250ml - S.D.	2023	18 %	1 No.	400.00	No.	25 %	275.00

Principal  
 Swa.Sawarkar Mahavidyalaya  
 Beed

**Atmaja Sales**  
 Top No.8, IMPACT Trade Center,  
 Asik Road Near Hotel Woodlot  
 Deegaon, Aurangabad,  
 Dist. No. 9325212998, 8055555916  
 GSTIN/ UIN: 27AENPC2521F1ZW  
 Contact Name : Maharashtra, Code : 27  
 Mail : atmaja.sales@gmail.com

Buyer  
 Principal,  
 Dr. S. Sawarkar Mahavidyalaya,  
 Sawarkarnagar, Near Netradham Hospital,  
 Beed Road, Beed - 431 122.  
 PAN/T No :  
 Contact Name : Maharashtra, Code : 27

Invoice No.  
**410**  
 Delivery Note  
**212 & 257**  
 Supplier's Ref.

Dated  
**31-Mar-2020**

Other Reference(s)

Buyer's Order No.  
**SSMB/Chem./2019/2019-20**  
 Dispatch Document No.

Dated  
**20-Feb-2020**  
 Delivery Note Date  
**30-Mar-2020**

Dispatched through  
**Hand Delivery**

Destination  
**Beed.**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
40087 - Silver Nitrate -10g - S.D.	2843	18 %	1 No.	1,710.00	No.	35 %	1,111.50	
40121 Sodium Carbonate - 500g - S.D	28362010	18 %	2 No.	281.00	No.	35 %	365.30	
40558 - Urea - 500g - S.D.	3102	18 %	2 No.	415.00	No.	35 %	539.50	
							27,493.05	
9 % OUTPUT C GST						9 %	2,474.39	
9 % OUTPUT S GST						9 %	2,474.39	
R/o							0.17	
<b>Total</b>							<b>70 No.</b>	<b>₹ 32,442.00</b>

**Passed and Payment**

**Principal**  
**Paid and Cancelled**

**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed

E. & O.E

27AALPB2564K1ZL  
: AALPB2564K

**GST INVOICE**  
Subject to Nanded Jurisdiction

email : jkay enterprises@gmail.com  
Ph. : STD (02462) (O) 233922, (R) 24100  
Mob : 942287186

# JKAY ENTERPRISES

Dealers : ♦ Scientific ♦ Surgical ♦ Laboratory Instruments ♦ Chemicals ♦ Glassware.

Near Bajaj Hospital , Vazirabad , Nanded - 431601.

PRINCIPAL, SWA SAWARKAR MAHAVIDYALAYA,

DEPT. OF MICROBIOLOGY BEED

order No. SSMB/2019-20/2019 Date : 20/02/2020 Invoice No. 243/2020  
11.03.2020  
attached to..... By : ..... Date : 337  
No.: ..... Date : ..... Freight.: ..... Challan No.: .....  
Payment through.: Direct (Mob.No.) Date : .....

Particulars	Qty.	Price	Amount	
			Rs.	Ps.
Petri dish size 100 x 17mm	30 Pair	165.00	4950.00	
Pippete grad cap 1 ml	10 No.	110.00	1100.00	
Pippete grad cap 10ml	12 No.	140.00	1680.00	
Thermometer yellow capillary	3 No.	225.00	675.00	
Glass rod	10 No.	20.00	200.00	
Wire guage with D/A	12 No.	15.00	180.00	
Membrane filter 47 mm	1 Pkt	1850.00	1850.00	
			<b>10635.00</b>	
Less : Disc @ 22%			<b>2339.70</b>	
			<b>8295.30</b>	
Add : CGST 9%			<b>746.60</b>	
Add : SGST 9%			<b>746.60</b>	
			<b>9788.50</b>	
Less: Round off			<b>0.50</b>	
			<b>9788.00</b>	

(Rupees: Nine Thousand Seven Hundred and Eighty Eight Only )

Passed and Payment

Principal  
Paid and Cancelled

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

TIN : 27AALPB2564K1ZL  
N NO. : AALPB2564K

**GST INVOICE**  
Subject to Nanded Jurisdiction

email : jkay enterprises@gmail.com  
Ph. : STD (02462) (O) 233922, (R) 241006  
Mob : 9422871884

# JKAY ENTERPRISES

Dealers : ♦ Scientific ♦ Surgical ♦ Laboratory Instruments ♦ Chemicals ♦ Glassware.

Near Bajaj Hospital , Vazirabad , Nanded - 431601.

PRINCIPAL, SWA SAWARKAR MAHAVIDYALAYA,

M/s. DEPT. OF BOTONY BEED

Your order No. SSMB/2019-20/2019 Date : 20/02/2020 Invoice No. 242/2020  
Despatched to ..... By : ..... Date : 11.03.2020  
L.R.No.: ..... Date : ..... Freight : ..... Challan No. : .....  
Payment through : Direct (Mob.No. Date : .....

Particulars	Qty.	Price	Amount	
			Rs.	Ps.
Conical flask cap 250ml	20 No.	122.00	2440.00	
Blue star slide	50 pkt	90.00	4500.00	
Gold star cover slip 22mm square	100 Pkt	40.00	4000.00	
Beaker cap 250ml	12	78.00	936.00	
Beaker cap 500ml	12	123.00	1476.00	
Beaker cap 100ml	10 No.	64.00	640.00	
Conical flask cap 500ml	6 No.	178.00	1068.00	
Petri dish 100x 17mm	20 Pair	165.00	3300.00	
			<b>18360.00</b>	
Less : Disc @ 22%			<b>4039.20</b>	
			<b>14320.80</b>	
Add : CGST 9%			<b>1288.90</b>	
Add : SGST 9%			<b>1288.90</b>	
Add : round off			<b>0.40</b>	
			<b>16899.00</b>	

(Rupees: Sixteen Thousand Eight Hundred and Ninety Nine Only)

Passed and Payment  
Principal  
Paid and Cancelled

Principal

Swa.Sawarkar Mahavidyalaya  
Beed

E & O. E.

I/We hereby certify that my/our registration under the GST.ACT 2017 is in forcee  
the date on which the sale of the goods specified in this Tax Invoice is made

AALPB2564K1ZL  
AALPB2564K

**GST INVOICE**  
Subject to Nanded Jurisdiction

email : jkay enterprises@gmail.com  
Ph. : STD (02462) (O) 233922, (R) 241006  
Mob : 9422871864

# JKAY ENTERPRISES

Dealers : ♦ Scientific ♦ Surgical ♦ Laboratory Instruments ♦ Chemicals ♦ Glassware.

Near Bajaj Hospital , Vazirabad , Nanded - 431601.

PRINCIPAL, SWA SAWARKAR MAHAVIDYALAYA,

DEPT. OF CHEMISTRY BEED

Order No. SSMB/2019-20/2019 Date : 20/02/2020 Invoice No. 240/2020  
11.03.2020  
Delivered to By : Date : 334 & 336  
Date : Freight : Challan No. :  
Sent through : Direct (Mob.No.) Date :

Particulars	Qty.	Price	Amount	
			Rs.	Ps.
asbestos sheet metal frame	30 No.	30.00	900.00	
Wickner funnel J Brand	1 No.	225.00	225.00	
Filtering point capillary tube .5mm bore	30 Pkt	85.00	2550.00	
Thiasil silica crucible with lid	12 No.	550.00	6600.00	
Thermometer	25 No.	300.00	7500.00	
Funnel 3"	42 No.	92.00	3864.00	
Glass rod	21 No.	20.00	420.00	
Litmus paper Red and Blue	20pkt	50.00	1000.00	
H Paper	10 pkt	225.00	2250.00	
Round bottom flask B-24 cone 50ml	2 No.	160.00	320.00	
Round bottom flask B-24 cone 100ml	2 No.	120.00	240.00	
Sodium fusion tube	20gross	70.00	1400.00	
Patulla SS	24 No.	47.00	1128.00	
Thermometer ST type	30 No.	150.00	4500.00	
Watch glass 7.5cm	12 No.	22.00	264.00	
			<b>33161.00</b>	
			<b>7295.00</b>	
			<b>25866.00</b>	
			<b>2328.00</b>	
			<b>2328.000</b>	
			<b>30522.00</b>	

Discount @ 22%  
CGST 9%  
SGST 9%

Amount in words: Thirty Thousand Five Hundred Twenty Two Only)

Passed and Payment

Principal  
Paid and Cancelled

E & O. E.

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

we hereby certify that my/our registration under the GST, ACT 2017 is in force as on the date on which the sale of the goods specified in this Tax Invoice is made.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Atmaja Sales**  
 Shop No. 8, IMPACT Trade Center,  
 Nasik Road Near Hotel Woodlot  
 Padegaon, Aurangabad.  
 Ph. No. 925212998, 8055555916  
 GSTIN/UIN: 27AENPC2521F1ZW  
 State Name : Maharashtra, Code : 27  
 E-Mail : atmaja.sales@gmail.com

Buyer  
**The Principal,**  
 Swa. Sawarkar Mahavidyalaya,  
 Sawarkamagar, Near Netradham Hospital, Jalna Road, Beed - 431 122.  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. **082** Dated **24-Sep-2020**  
 Delivery Note  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **SSM/Chem/2020-21** Dated **16-Sep-2020**  
 Despatch Document No. Delivery Note Date  
 Despatched through **24-Sep-2020**  
 Hand Delivery Destination **Beed**

*(Handwritten signature)*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Digital PH Meter with Eletrode - Systronics Model 335	9027	18 %	2 No.	9,960.00	No.	19,920.00
2	Digital Conductivity Meter with Cell Model 301 Systronics Make	9031	18 %	2 No.	10,985.00	No.	21,970.00
3	Digital Poentimeter - 318 - Systronics	9027	18 %	2 No.	10,800.00	No.	21,600.00
4	Photoelectric Colorimeter Model 112 - Systronics	9027	18 %	2 No.	10,320.00	No.	20,640.00
5	PGB 220 - Precision Gold Balance - Wensar 0.001g Accuracy & 220g Cap.	9016	18 %	2 No.	12,800.00	No.	25,600.00
							1,09,730.00
9 % OUTPUT S GST							9,875.70
9 % OUTPUT C GST							9,875.70
Less: R/o							(-)0.40

Invoice No. 082  
 Date 24 Sep 2020  
 Sl. No. 01 to 05 = 05  
 pages = 01  
 ACC. No. 1364 to 1368 = 05

Bill passed for payment

Department Of Chemistry  
 Swa. Sawarkar Mahavidyalaya, Beed

*(Handwritten signature)*  
 Principal  
 Paid and Canceled

Total 10 No. ₹ 1,29,481.00 E & O E

Amount Chargeable (in words) : **INR One Lakh Twenty Nine Thousand Four Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9027	62,160.00	9%	5,594.40	9%	5,594.40	11,188.80
9031	21,970.00	9%	1,977.30	9%	1,977.30	3,954.60
9016	25,600.00	9%	2,304.00	9%	2,304.00	4,608.00
Total	1,09,730.00		9,875.70		9,875.70	19,751.40

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Fifty One and Forty paise Only**

Cheque No. 103265  
 Date: 23/11/2020  
 S.S.M. Beed, BOI-5



Company's PAN : AENPC2521F  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : BANK OF INDIA 9008  
 A/c No. : 068030100009006  
 Branch & IFS Code : KRANTI CHOWK, AURANGABAD & BKID0006803  
 for Atmaja Sales

*(Handwritten signature)*  
 Principal  
 Swa. Sawarkar Mahavidyalaya  
 Beed  
 Authorised Signatory



**Tax Invoice**

**Dinesh Enterprises FY 1819**

Subhash Road,  
Beed  
GSTIN/UID: 27AEKPT1102Q1Z4  
State Name : Maharashtra, Code : 27  
E-Mail : dinesh.enterprises1111@gmail.com

Consignee (Ship to)  
PRACHARY SWA SAVARKAR MAHAVIDYALAY  
SWA SAVARKAR  
MAHAVIDYALAY, BEED  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
PRACHARY SWA SAVARKAR MAHAVIDYALAY  
SWA SAVARKAR  
MAHAVIDYALAY, BEED  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No.	Dated
2020-21/12/37	9-Dec-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Cubbord</b> STAR STORWEL	9403	18 %	1 Nos	9,000.00	7,627.12	Nos	7,627.12
	<b>CGST</b>							686.44
	<b>SGST</b>							686.44
	<b>Total</b>			1 Nos				₹ 9,000.00

**Rates Verified & Found Correct as per  
GST Quotations, entered in Stock  
Register at Page  
Resolving No. 02, Junior/Senior**

*Roni Bhat*  
Principal  
Swa Savarkar College, Beed

*Accounting  
Regd. on 20/12/20*

Principal  
Swa Savarkar Mahavidyalaya  
Beed

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	7,627.12	9%	686.44	9%	686.44	1,372.88
<b>Total</b>	<b>7,627.12</b>		<b>686.44</b>		<b>686.44</b>	<b>1,372.88</b>

Tax Amount (in words) : INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only

Company's PAN : AEKPT1102Q

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

Principal  
Swa Savarkar Mahavidyalaya  
Beed

Customer's Seal and Signature

for Dinesh Enterprises FY 1819  
*[Signature]*  
Authorised Signatory

SUBJECT TO BEED JURISDICTION

27/12/2020

**Bills for Infrastructure Development  
and Augmentation excluding salary**

**Year 2019-20**

**VARAD SYSTEMS**  
 U G.2, ADITYA PLAZA  
 TILAK ROAD DHONDIPURA  
 BEED

**No 001 Bill of Supply**

GSTIN/UIN: 27ADPPT6496H1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : varad\_systems@rediffmail.com  
 Buyer

Principal, Swa. Sawarkar Mahavidyala Beed  
 Jalna Road , Beed

Invoice No. <b>39</b>	Dated <b>28-Mar-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>By Hand Delivery</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	HP 1005 AIO LASERJET PRINTER CNKNM2124Q 1YR WARRANTY	1 NOS	16,500.00	NOS	16,500.00
<p><b>Rates Varified &amp; Found Correct as per given Quotations, entered in Stock Register on Page.....98</b>  <b>Recurring/ Non Recurring Junior/ Senior</b></p> <p><i>Domier</i></p> <p><b>Incharge of Store</b>  <b>Swa. Sawarkar College, Beed.</b></p> <p><b>Principal</b>  <b>Swa.Sawarkar Mahavidyalaya Beed.</b></p> <p><b>Principal</b>  <b>Swa.Sawarkar Mahavidyalaya Beed</b></p> <p>Cheque No. <u>065884</u>            Date: <u>01/04/2019</u>            S.S.A. Beed. <i>Account paid</i></p>					
		<b>Total</b>	<b>1 NOS</b>		<b>₹ 16,500.00</b>

Amount Chargeable (in words)  
 INR Sixteen Thousand Five Hundred Only

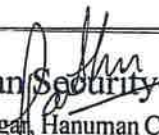
**Declaration**  
 I/we hereby certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected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

**Company's Bank Details**  
 Bank Name : State Bank of India Br. Beed  
 A/c No. : 32830457817  
 Branch & IFS Code : MAIN BRANCH BEED & SBIN0003668

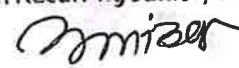
Customer's Seal and Signature



79

TAX INVOICE		Subject to Beed Jurisdiction		
<b>SIMRAN SECURITY SYSTEMS</b> SHAHU NAGAR HANUMAN CHOWK-BEED-431122(M.S.) Mob.8484828258-8857007117 GSTIN UNI: 27BQAPP4152P1ZE BUYERS :  Principal-sawarkar college beed  Mobil.		Invoice No.	BEED-CITY-558	
		Date	28/06/2019	
		Suppliers Ref.		
		Payment Details		
		Cash/Cheque No.		
		Despatched through	SELF	
		Company		
Warranty	1 YEAR WARRANTY **			
Sr.No.	DESCRIPTION OF GOODS	Quantity	Rate	Amounts
1	MB 160 Biomax Face + Finger + RFID Bio Time & Attendance Access Control System	1	17500	17500
2	INSTOLLISION ALL WORK	ALL	3000	3000
	ID CARD 10 LAN CABLE SOFTWEAR PROGRAM		TOTAL= CGST 9 % SGST 9%	20500 1845 1845
			<b>TOTAL</b>	<b>24,190</b>
<small>Terms &amp; Conditions of Sales: Subject of Beed Jurisdiction 2 Goods Once Sold Will Not Be Taken Back 3.Title of Goods will Remain with pc care unit full payment is Received 4.Delivery Means Against This Invoice and Not Against Installation.</small>				
<small>Warranty Terms &amp; Conditions A) Warranty for out station machine will be carry in and not onsite.B) warranty of the Products will be given only as per terms of manufacturer.C)S.S. Computers will not be laible for any type of loss because of warranty delays.D)warranty does not cover damage due to malfunctioning of power conditions software and viruses. E)the above mentioned sales do not include software support unless mentioned.F) any physiucl damage does not come under warranty.G) after sales service will be provided by respective company service centre only.</small>				
<small>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 good specified in this tax invoice is made me /us and that the transtation of sales covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the tax if any payable on the sales has been paid or shall be paid.</small>				
Recived Material in Good Condition & upto Satisfaction  Customers Signature with Seal		 <b>Simran Security System</b> Shahunagar, Hanuman Chowk, Beed Mo.8484828258 Authorised Signatory		

Passed and Payment  
Principal  
Paid and Cancelled

**Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page... 87**  
 Recurring/ Non Recurring Junior/Senior  
  
 Incharge Store  
 Swa. Sawarkar Mahavidyalaya, Beed

Cheque No. 061885  
 Date: 28/06/2019  
 S.S. ROD-5

**Principal**  
 Swa.Sawarkar Mahavidyalaya  
 Beed

**Bill of Supply**

(ORIGINAL FOR RECIPIENT)

**VARAD SYSTEMS**  
 U.G.2, ADITYA PLAZA  
 TILAK ROAD DHONDIPURA  
 BEED  
 GSTIN/UIN: 27ADPPT6496H1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : varad\_systems@rediffmail.com  
 Buyer  
**Principal, Swa. Sawarkar Mahavidyala Beed**  
 Jalna Road , Beed

Invoice No. **5702**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **SSMB/2019-2020/897**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
**BY HAND**

Dated **29-Jul-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **26-Jul-2019**  
 Delivery Note Date  
 Destination


111

Description of Goods	Quantity	Rate	per	Amount
DELL VOSTRO 3470 I38TH/4G/1T/WIN10 18.5 3YR DSZS3W2LED9974KV2 DTSY3W2LED5H24KV2 DTZP3W2LEDDH24KV2 DVST3W2LEDHZRK8V2 DWFX3W2LED5974KV2	5 NOS	33,900.00	NOS	1,69,500.00
1005 AIO LASERJET PRINTER CNKNM1WGSN CNKNM1WGV4	2 NOS	16,500.00	NOS	33,000.00

Cheque No. 061892  
 Date: 31/07/2019  
 S.S.M.Beed. BOP-5

Passed and Payment  
  
 Principal  
 Paid and Cancelled

Rates Varified & Found Correct as per  
 given Quotations, entered in Stock  
 Register on Page.....104/98  
 Recurring/ Non Recurring Junior/Senior

  
 Incharge of Store  
**Swa. Sawarkar College, Beed.**

Total 7 NOS ₹ 2,02,500.00  
 E. & O.E

Chargeable (in words)  
 Lakh Two Thousand Five Hundred Only

  
**Principal**  
**Swa.Sawarkar Mahavidyalaya**  
**Beed**



on  
 by certify that my/lour registration certificate under the  
 extra value added tax act 2002 is in force on the date  
 the sale of the goods specified in this tax invoice is  
 nelus and that the transaction of sales covered by  
 roice has been effected by me/us. and it shall be  
 for in the turnover of sales while filling of return and  
 if any , payable on the sale has been paid or shall be paid.  
 Seal and Signature

Company's Bank Details  
 Bank Name : State Bank of India Br. Beed  
 A/c No. : 32830457817  
 Branch & IFS Code : MAIN BRANCH BEED & SBIN0003668  
 for VARAD SYSTEMS  
  
 Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHREE SALES CORPORATION**  
 SF-1, "DWARKA - REGIME"  
 BESIDE CHUNNILAL PETROL PUMP,  
 ADALAT ROAD, AURANGABAD,  
 MAHARASHTRA CODE-27  
 TEL NO. 0240-2341971/2351972  
 MOBILE NO: 7507772082  
 GSTIN/UIN: 27AEMPR6564C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : canon.shekhar@shreesalescorp.in

Invoice No.	e-Way Bill No.	Dated
1819/G1962		30-Mar-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
2018-19/792	30-Mar-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

**TANTRAVEER SAWARKAR MAHAVIDYALAYA,**  
 WARKAR NAGAR, NEAR NETRADHAM HOSPITAL,  
 NA ROAD, BEED  
 NE: 02442-226218  
 Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>ANON IR-2004N</b> (A3 Size Mono Copier with Network Printer & Network Colour Scanner- Duplex Printing for Automatic Back to Back Printing Monocolor LCD Display Total Paper Capacity: 1 Tray+1 Bypass Tray 250+80=paper Capacity 330 Sheets pedestal Trolley)	8443	1 NOS	57,000.00	NOS		57,000.00
	8443	1 NOS				57,000.00
				9 %		5,130.00
				9 %		5,130.00
<b>Rates Varified &amp; Foudid Correct as per given Quotations, entered in Stock Register on Page.....96</b>						
<b>Recurring/ Non Recurring Junior/Senior</b>						
<b>Incharge of Store</b>						
<b>Swa. Sawarkar College, Beed.</b>						
<b>Principal</b>						
<b>Swa.Sawarkar Mahavidyalaya</b>						
<b>Beed.</b>						
<b>Total</b>						<b>₹ 67,260.00</b>

Invoice No. 0005885  
 Date: 02/04/2019  
 M. Beed. Bom-4373

Amount Chargeable (in words) : **Indian Rupees Sixty Seven Thousand Two Hundred Sixty Only** E. & O.E

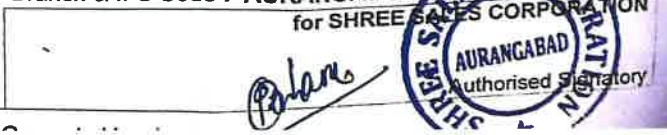
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
<b>Total</b>	<b>57,000.00</b>		<b>5,130.00</b>		<b>5,130.00</b>	<b>10,260.00</b>

Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Only**

**Principal**  
**Swa.Sawarkar Mahavidyalaya**  
**Beed**

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 62059875452  
 Branch & IFS Code : AURANGABAD

Company's PAN : **AEMPR6564C**





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Cell : 9423077554, (02382)-240560

Hanuman Chowk, Latur - 413 512

Dt. 6/4/19

To, प्राचार्य स्वायंभुविर सावकार

Particulars Qty Rate Amount

CR2005 (9 BIK) 50 JOOL 25000

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page..... 36 Recurring/ Non Recurring Junior/Senior

Happy Journey Incharge of Store - Swa. Sawarkar College, Beed.

Principal Swa. Sawarkar Mahavidyalaya Beed

OP COLLECTION LATUR GSTIN NO.27AARPF7055R/ ZJ

Vat no : 27890189530 V C.S.T.No : 27890189530 C

Total 25000



Aristocrat LUGGAGE



Thanks for the Visit...!

For VIP Store

॥ श्री ॥

Cell : 9423077554, (02382) 240560



219  
Collection

Hanuman Chowk, Latur - 413 512

Dt. 6/4/19.

9644

॥ श्री ॥  
॥ श्री ॥

Particulars      Qty      Rate      Amount

R2005 COBK) 50 5000 250000

lates Varified & Found Correct as per  
given Quotations, entered in Stock  
Register on Page..... 36  
Recurring/ Non Recurring Junior/ Senior

Admiral  
Incharge of Store  
Swa. Sawarkar College, Beed.

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

COLLECTION LATUR  
TIN NO.27AARPP7055R/ ZJ

o : 27890189530 V  
f.No : 27890189530 C

Total 250000



**Bills for Infrastructure Development  
and Augmentation excluding salary**

**Year 2018-19**

No 303

**Cash Invoice****NEW SAMARTH WATER & KITCHEN  
APPLIANCE SALE**

(All type water Softner &amp; Water Purifier)

**Address :- Mulate Ro Houses, Adltn Nagar, Bhakti Const. Beed****Tq. Dist. Beed****Mob. 9422592662, 9422933503, 9158281777****To,  
Principal,  
Swa. Savarkar Mahavidhyalaya  
Beed Tq. Dist. Beed.**

Date - 16/02/2019

Bill No. 101

No.	Particular	Qty.	Rate	Amount
1	R.O. Plant. 100 LPH with S.S. Tank 100 Ltr.	1	32800	32800
	Received by Payment by Ch.No. 65876 Dt. 16/02/2019		GST	7200
		<b>Total</b>		<b>40000</b>

**Principal**  
Swa. Savarkar Mahavidyalaya  
Beed**In Words :- Forty Thousand Rupees Only.****Comissioning & Installation  
& Transport at S.S.K.****For - NEW SAMARTH WATER & KITCHEN  
APPLIANCE SALE**

G.S.T. NO. 27BHXPCL774Q1ZF.

# SHAKTI INDUSTRIAL CORPORATION

No 304

D 89/2 M.I.D.C. Area, JALNA - 431 203. (M.S.)

## TAX INVOICE

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

<b>Details of Receiver/billed to:</b>		<b>Reverse charge</b>	
NAME: <u>THE MUNICIPAL</u>	ADD: <u>Swa. V. S. Sawarkar Mahavidyalaya</u>	Invoice No: <u>SICT 255/18-19</u>	Invoice Date: <u>13-3-19</u>
ADD: <u>Beed</u>		State: <u>MH</u> State code: <u>27</u>	Transportation Mode:
GSTIN:		Vehicle Number: <u>MH-20-BF-1423</u>	Date of Supply:
STATE NAME: <u>Maharashtra</u> STATE: <u>27</u>		Place of Supply: <u>Beed</u>	

SR. NO.	NAME OF PRODUCT/SERVICE	HSN ACS	QTY	RATE	AMOUNT
1.	Steel metal Desk 2-seater with m.s. sheet top, seat, selves @ 36x31x31" As per sample	94	50 nos	1700/-	85000/-

Rates Verified & Found Correct as per given Quotations, entered in Stock Register on Page..... 19  
 Recurring/ Non Recurring Junior/Senior  
*[Signature]*  
 Incharge of Store  
 Swa. Sawarkar College, Beed.

Cheque No. 73838  
 Date: 18/03/2019  
 S.S.M. Beed. paid  
 Balance

*[Signature]*  
 Principal  
 Swa. Sawarkar Mahavidyalaya  
 Beed.

<b>Total Amount (INR - In Words):</b> <u>one Lakh three thousand only -</u>	TOTAL AMOUNT BEFORE TAX	85000.00
	ADD : CGST 9%	7650.00
	ADD : SGST 9%	7650.00
	ADD : IGST	-
	TAX AMOUNT : GST 18%	15300.00
<b>TOTAL AMOUNT AFTER TAX</b>		<b>100300.00</b>

**BANK DETAIL:**  
 BANK NAME: ORIENTAL BANK OF COMERCE  
 A/C : 13241131003117  
 IFSC CODE : ORBC0101324

GSTN : 27AAJFS2028 M1ZW  
 PANNo: AAJFS2028M

**TERMS AND CONDITIONS**

- Interest at 18% Will be charged for payment after due date.
- our responsibility ceases absolutely as soon as goods left our factory.
- Subject to Jaina Jurisdiction.

(seal)

certified that the particulars given are true and correct

**SHAKTI INDUSTRIAL CORPORATION**

*[Signature]*  
 Authorised Signatory



**Principal**  
 Swa. Sawarkar Mahavidyalaya  
 Beed

!! Shri !!

# SHAKTI INDUSTRIAL CORPORATION

No 304

D 59/2 M.I.D.C. Area, JALNA - 431 203. (M.S.)

## TAX INVOICE

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

### Details of Receiver/billed to:

NAME: The Principal  
 ADD: Swa. Veer Sawarkar Vidyalaya  
Beed  
 GSTIN: \_\_\_\_\_  
 STATE NAME Maharashtra STATE 27

Reverse charge  
 Invoice No SIU 25718-19  
 Invoice Date 14.3.19  
 State MH State code 27  
 Transportation Mode  
 Vehicle Number MH-20-BT-1623  
 Date of Supply  
 Place of Supply Beed

SR. NO.	NAME OF PRODUCT/SERVICE	HSN ACS	QTY	RATE	AMOUNT
1.	Steel Dual Desk 2-seater with mis sheet Top, Seat & Selved @ 36x31x31H As per sample	94	50 nos	1700/-	85000.00

Cheque No. 73838  
 Date: 18/03/2019  
 S.S.M. Beed.

Balance

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page..... 20  
 Recurring/ Non Recurring Junior/Senior

*Omish*

Incharge of Store  
 Swa. Sawarkar Collage, Beed.

*[Signature]*  
 Principal  
 Swa. Sawarkar Mahavidyalaya  
 Beed.

<b>Total Amount (INR - In Words):</b> <u>only -</u> <u>one lakh three thousand</u>	<b>TOTAL AMOUNT BEFORE TAX</b>		85000.00
	ADD : CGST	9%	7650.00
	ADD : SGST	9%	7650.00
	ADD : IGST		-
	<b>TAX AMOUNT : GST</b>	18%	15300.00
<b>TOTAL AMOUNT AFTER TAX</b>		100300.00	

**BANK DETAIL :**  
 BANK NAME: ORIENTAL BANK OF COMERCE  
 A/C : 13241131003117  
 IFSC CODE : ORBC0101324

GSTN : 27AAJFS2028 M1ZW  
 PANNO: AAJFS2028M

- TERMS AND CONDITIONS**
- Interest at 18% Will be charged for payment after due date.
  - our responsibility ceases absolutely as soon as goods left our factory.
  - Subject to Jaina Jurisdiction.

(seal)

certified that the particulars given are true and correct  
**SHAKTI INDUSTRIAL CORPORATION**  
*[Signature]*  
 Authorised Signatory

*[Signature]*  
 Principal  
 Swa. Sawarkar Mahavidyalaya  
 Beed

## Receipt

# NEW SAMARTH WATER & KITCHEN APPLIANCE SALE

(All type water Softner & Water Purifier)

Address: :- Mulate Ro Houses, Aditya Nagar, Bhakti Const. Beed

Tq. Dist. Beed

Mob. 9422592662, 9422933503, 9158281777

To,  
Principal,  
Swa. Savarkar Mahavidhyalaya  
Beed Tq. Dist. Beed.

Date - 18/03/2019

No.	Particular	Qty.	Rate	Amount
1	Cash Received by Payment For Repair & replacement spares. 1. Membrane - 26000 2) Purifier - 10,000 3) other accessories - 4000 <hr/> 40,000			40000
		Total		40000

Cheque No. 073837  
Date: 18/03/2019  
S.S.M. Beed.

In Words :- Fourty Thousand Rupees Only.

Comissioning & Installation  
& Transport at S.S.K.

For - NEW SAMARTH WATER & KITCHEN  
APPLIANCE SALE

  
Principal  
Swa. Savarkar Mahavidyalaya  
Beed

2018-19

### Shree Giriraj Computers

Shop No. 1, United Arcade, Hotgi Road, Solapur-413003  
 GSTIN : 27ABYFS4645Q1ZW  
**INVOICE**

**Party Name & Address :**

Principal Saw Sawarkar Mahavidhyalay Beed  
 Beed  
 Mob No.  
 GSTIN :  
 Remarks :

Inv No. : XIDEC11819118  
 Inv Date : 12-12-2018  
 Inv Type : CREDIT BILL  
 Salesman : Sheetal  
 D.C.No. :

D.C.DI. :

Barcode	Description Of Goods	HSN	Qty	Incl Rate	Rate	Disc %	Amount
	Solar Systems Primary Batch	8543	1 pcs		5,40,000.00	4.762	5,14,285.20
	NET Meter HPL Solar System Primary Batch	8543	1 Nos		1.00	15.25	0.85
	Undirectional Meter HPL Solar System Primary Batch	90283010	1 Nos		1.00	15.25	0.85
<b>Total</b>							<b>5,14,286.90</b>

Rs.in words : INR Five Lakh Forty Thousand only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	5,14,285.20	2.50%	12,857.13	2.50%	12,857.13	25,714.26
8543	0.85	9%	0.08	9%	0.08	0.16
90283010	0.85	9%	0.08	9%	0.08	0.16
<b>Total</b>	<b>5,14,286.90</b>		<b>12,857.29</b>		<b>12,857.29</b>	<b>25,714.58</b>

CGST TAX 12,857.29  
 SGST TAX 12,857.29  
 Round Off (-)1.48

Tax Amount (in words) : INR Twenty Five Thousand Seven Hundred Fourteen and Fifty Eight paise Only

Grand Total ₹ 5,40,000.00  
 For, Shree Giriraj Computers

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page..... 106  
 Recurring/ Non Recurring Junior/Senior

*Darsh*  
 Authorised Signatory

*Amir*  
 Incharge of Store  
 Swa. Sawarkar College, Beed

*[Signature]*  
 Principal  
 Swa.Sawarkar Mahavidyalaya  
 Beed.

Date of order 11/5/17  
 Date of Installation 22/6/17.

*[Signature]*  
 Principal  
 Swa.Sawarkar Mahavidyalaya  
 Beed

04  
01

No.

218

Date :

9/6/2018

RECEIVED with thanks from Sawarkar collage Beed  
the sum of Rupees Twenty thousand only  
by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_ / A/c of. old balance



Principal  
Swa.Sawarkar Mahavidyalaya  
Beed.

₹

20000/-

CHNC 10361



This receipt is valid subject to Realisation of cheque.

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed



॥ कालुबाई सुप्रसन्न ॥

**स्वाकार वल्लारु**

**अल्युमिनियम वर्क्स**

नगर रोड, पंचायत समिती समोर, बीड

प्रो.अंकुश गायकवाड

मो. 9860145412

9767640677

43


आमच्याकडे सर्व प्रकारचे विन्डो, डोअर, पार्टीशन, लांबी फिटिंग,  
सर्व प्रकारचे फर्निचर योग्य भावात मिळेल.

श्रीमान

दिनांक : 7/6/18

प्राचार्य श.वा. सावरकर महाविद्यालय बीड.

CH. NO. 10363 / 7.6.18 / न

रुपये 35000/- मिळाले -   
आनंद

  
Principal  
Swa.Sawarkar Mahavidyalaya  
Beed.

  
Principal  
Swa.Sawarkar Mahavidyalaya  
Beed



# फॅन्सी लाईट एजन्सी

हिरालाल चौक, बीड-४३१ १२२

05  
02

दिनांक ७/६/२०१८

नंबर 650

श्री प्राचार्य स्व.सावरकर महाविद्यालय

यांजकडून आमचे येणे बाकी पंकी अक्षरी रु.

रु. १०३६२ डेवळ

नगदी रोड / चेकने साभार मिळाले. CH. NO, 10362

धन्यवाद !

रु. 10000/-

  
Principal  
Swa.Sawarkar Mahavidyalaya  
Beed.

  
फॅन्सी लाईट एजन्सी कार्यालय

  
Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

07/06/2018

Voucher No: 08  
Page No: 02

Swa.Sawarkar Mahavidyalaya Beed.

Name of Work :Construction of Sawarkar Mahavidyalaya Beed.

Pertigulars	Amount
माउली कॅन्टिनेन्स चांगी कॅन्टिनेन्स कामाच्या अर्कीस जीव्वालीत काही रक्कम आज शेजी अ.नं. 10365 ने दिली	40000
	40000

चाळीस हजार केवळ-

Receive Rs.in Words

Incharge

Certify & found Correct

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed



॥ Hare Krishna ॥

॥ SHRI ॥

Subject to Beed Jurisdiction

# VIJAY INDUSTRIES

☎ 226842

Mondha Road, Opp. Amardham, Beed.

No. 71

Date 9/6/18

11/3  
2003

Received from

To words

a sum of Rupees

Rs.

22070/-

Cheque are Subject to Realization

Cheque

Draft

Cash

No. 010368

Date

7/6/2008

Bank

By Hand

Principal

Depositer Sign.

Swa. Sawarkar Mahavidyalaya  
Beed.

For Vijay Industries

Principal  
Swa. Sawarkar Mahavidyalaya  
Beed

Voucher No: 12  
Page No: 03

Swa.Sawarkar Mahavidyalaya Beed.

Name of Work :Construction of Sawarkar Mahavidyalaya Beed.

Pertiquars	Amount
शेखर सुखामील मिश्री (ग बांधकार मजुरीतील काही रकम आज शेजी CH.No. 10370 चे दिल्ली-	15000
	15000

Receive Rs. in Words

पंधरा हजार रुपये

Incharge

*[Signature]*

Certify & found Correct

*[Signature]*  
Principal

Swa.Sawarkar Mahavidyalaya  
Beed.

*[Signature]*  
Principal  
Swa.Sawarkar Mahavidyalaya  
Beed



॥ Hare Krishna ॥

॥ SHRI ॥

Subject to Beed Jurisdiction

# VIJAY INDUSTRIES

☎ 226842

Mondha Road, Opp. Amardham, Beed.

No.

Received from 72

To words

a sum of Rupees

Rs.

20,000/-

Cheque are Subject to Realization

Depositer Sign

Principal

Swa.Sawarkar Mahavidyalaya

Beed.

2/6 6/7/2018  
Date / / 200

Cheque	Draft	Cash
No. 010378	Date 2/7/2018	
Bank	Sawarkar Mahavidyalaya	
By Hand		

For Vijay Industries

Principal  
Swa.Sawarkar Mahavidyalaya  
Beed