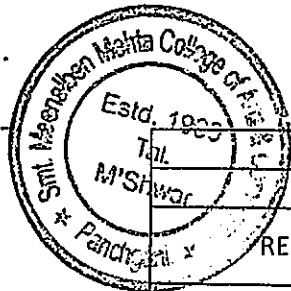


SMT.MEENALBEN MEHTA COLLEGE OF ARTS AND COMMERCE, PANCHGANI.			
BUDGET FOR THE YEAR-2013-14			
RECEIPTS	BUDGET	PAYMENTS	BUDGET
TO GOVT.GRANTS		SALARY TEACHING STAFF	
Salary grants	1,96,73,747	PAY	4907322
Non-salary grants	0	G. Pay	958611
Medical Rem. Bill	5,00,000	D.A.	4854756
		H.R.A.	548019
		Trans.Allownce	54084
		Hils Sta. Allow.	2160
		Prin.Allow./ Quarter Rent	24000
		NON-TEACHINGSTAFF	
		Pay	630135
		G. Pay	153358
		D.A.	640524
		H.R.A.	77299
		Trans.Allownce	10466
		Hils Sta. Allow.	0
		Other /Bonas	771234
		6th pay Diff.	6037279
		OTHER ALLOWANCES	
		Cash	900
		Typing	600
		Washing	3000
		MEDICAL REIMBURSEMENT	
		Teaching& Non-Teach.	500000
		L.T.C. BILL	
		Teaching Staff/Non-Teaching Staff	
Total Salary Grant	2,01,73,747.00	Total Salary Grant	2,01,73,747.00
TO FEES		LIBRARY	
Admission	10,010.00	Books	20,000.00
Tuition	1,00,000.00	Lib.Expence	
Library	23,000.00	Periodicals & News Paper	3,000.00
Other		Book Binding	0.00
I Card	35,000.00	Computer Charges	20,000.00
Health Insu.	15,015.00	computer	-
Vikas Nidhi	39,250.00	DEAD STOCK	
GYMKHANA		Lab Furniture	-
Gymkhana	62,800.00	Furniture & Deas Stock	1,00,000.00
Extra Cultural Acti.	25,025.00	Dead Stock Repair	10,000.00
A.P.D./Soprt Day	11,775.00	Other Dead Stock	0.00
Magazine	15,700.00	Science Equipment	1,00,000.00
Magazine Adver.	35,000.00	Sport Material	10,000.00
Ashwameggh	23,550.00	Travelling	50,000.00
Pro-Reta	19,625.00	Stationery	65,000.00
Uni.Youth Fest.	30,000.00	Printing	10,000.00

Health Insu.	11,775.00	Postage	6,000.00
Deposit		Light Charges/Eletrical Charges	60,000.00
Liboratory	15,000.00	Telephone/Internet	50,000.00
T.C./Bonafide	15,000.00	Audit Fee	20,000.00
Cost of Books	5,000.00	Supervision Charges	1,50,000.00
Sale of forms	5,000.00	Extra Curricular Activi.	25,000.00
Sale of Prospectus	15,000.00	Advertisement/Meeting	1000
Continacy Fund	7,850.00	Water Charges	20,000.00
College Exam	30,000.00	Peon Dress	30,000.00
S.A.Fund	7,850.00	Purchase of prospectus	15,000.00
S.U..Fund	7,850.00	Affiliation Fees	20,000.00
N.S.S.	1,00,000.00	Misc.Expen.	20,000.00
U.G.C.	4,00,000.00	Chemical	-
Envionment	55,000.00	College Buliding Repairs	50,000.00
		Municipal Tax	50,000.00
Sanstha's Loan	15,12,425.00	Continacy Fund	7,850.00
		College Gerden	20,000.00
		A.P.D	15,000.00
		Seminar	15,000.00
		College Examination	30,000.00
		Gymkhana	55,000.00
		Tution Fees	1,00,000.00
		Envionment	55,000.00
		Ashwa Megha	23,550.00
		Magazine	50,000.00
		Pro-Reta	19,625.00
		S. A. Fund	7,850.00
		S.U.Y.Fund.	7,850.00
		Vikas Nidhi	-
		Educational Tours	20,000.00
		Other Educational Exps	85,000.00
		Freeship/College Merrit	-
		Health Insu.	11,775.00
		N.S.S.	1,00,000.00
		U.G.C.	
		Equipment	75,000.00
		computer	5,00,000.00
		Gym.Equipment	5,00,000.00
		Youth Festival	30,000.00
		Deposit	-
		Subject Deposit	-
Total Receipt	26,33,500.00	Total Expenditure	26,33,500.00
Total Salary Grant	2,01,73,747.00	Total Salary Exp.	2,01,73,747.00
Total Rs.	2,28,07,247.00	Total Rs	2,28,07,247.00



  
**PRINCIPAL**  
 Smt. Meenalben Mehta College of  
 Arts & Commerce, Panchgani

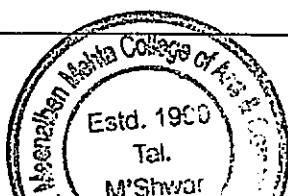


**SMT.MEENALBEN MEHTA COLLEGE OF ARTS AND COMMERCE, PANCHGANI.**

**BUDGET FOR THE YEAR-2014-15**

RECEIPTS	BUDGET	PAYMENTS	BUDGET
TO GOVT.GRANTS		SALARY TEACHING STAFF	
Salary grants	2,67,93,957.00	PAY	97,31,608.00
Non-salary grants	0.00	G. Pay	11,52,600.00
Medical Rem. Bill	5,00,000.00	D.A.	1,20,19,833.00
		H.R.A.	8,48,326.00
		Trans.Allownce	1,94,347.00
		Hils Sta. Allow.	2,160.00
		Prin.Allow./ Quarter Rent	24,000.00
		NON-TEACHINGSTAFF	
		Pay	6,48,552.00
		G. Pay	1,51,200.00
		D.A.	8,50,790.00
		H.R.A.	80,980.00
		Trans.Allownce	10,800.00
		Hils Sta. Allow.	
		Other /C.H.B.	6,40,320.00
		6th pay Diff.	2,83,941.00
		OTHER ALLOWANCES	
		Cash	900
		Typing	600
		Washing	3,000.00
		MEDICAL REIMBURSEMENT	
		Teaching& Non-Teach.	5,00,000.00
		L.T.C. BILL	
		Teaching Staff/Non-Teaching Staff	1,50,000.00
Total Salary Grant	2,72,93,957.00	Total Salary Grant	2,72,93,957.00
TO FEES		LIBRARY	
Admission	8,850.00	Books	60,000.00
Tuition	1,50,000.00	Lib.Expence	
Library	35,400.00	Periodicals & News Paper	12,000.00
Other		Book Binding	0.00
I Card	12,040.00	Computer Charges	35,000.00
Health Insu.	15,015.00	computer	-
Vikas Nidhi	44,250.00	DEAD STOCK	
GYMIKHANA		Lab Furniture	-
Gymkhana	62,800.00	Furniture & Deas Stock	50,000.00
Extra Cultural Acti.	22,125.00	Dead Stock Repair	20,000.00
A.P.D./Soprt Day	13,275.00	Other Dead Stock	10,000.00
Magazine	22,125.00	Science Equipment	1,25,000.00
Magazine Adver.	25,000.00	Sport Material	20,000.00
Ashwameggh	26,550.00	Travelling	50,000.00
Pro-Reta	22,125.00	Stationery	35,000.00
Uni.Youth Fest.	35,000.00	Printing	30,000.00

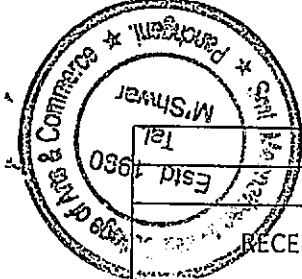
Health Insu.	13,275.00	Postage	6,000.00
Deposit		Light Charges/Eletrical Charges	1,00,000.00
Liboratory	27,500.00	Telephone/Internet	50,000.00
T.C./Bonafide	15,000.00	Audit Fee	25,000.00
Cost of Books	5,000.00	Supervision Charges	2,18,000.00
Sale of forms	5,000.00	Extra Curricular Activi.	22,125.00
Sale of Prospectus	15,000.00	Advertisement/Meeting	1,000.00
Sale of Journals	22,650.00	Water Charges	25,000.00
Continacy Fund	8,850.00	Peon Dress	30,000.00
College Exam	44,250.00	Purchase of prospectus	15,000.00
S.A.Fund	8,850.00	Affiliation Fees	25,000.00
S.U..Fund	8,850.00	Misc.Expen.	25,000.00
N.S.S.	1,00,000.00	I Card	12,040.00
Envionment	65,000.00	College Buliding Repairs	50,000.00
		Municipal Tax	50,000.00
U.G.C.Grant XII Plan		Continacy Fund	8,850.00
IQAC	3,00,000.00	College Gerden	10,000.00
Generan Development Ass	2,16,000.00	A.P.D	15,000.00
		Seminar	15,000.00
Sanstha's Loan	38,54,516.00	College Examination	30,000.00
		Gymkhana	55,000.00
		Tution Fees	1,50,000.00
		Envionment	65,000.00
		Ashwa Megha	26,550.00
		Magazine	55,000.00
		Pro-Reta	22,125.00
		S. A. Fund	8,850.00
		S.U.Y.Fund.	8,850.00
		Purchase of Journals	22650
		Educational Tours	20,000.00
		Other Educational Exps	85,000.00
		Freeship/College Merrit	-
		Health Insu.	13,275.00
		N.S.S.	1,00,000.00
		Youth Festival	35,000.00
		U.G.C. XI Plan	
		Catch up Grant	15,59,505.00
		Development Scheme	8,27,736.00
		Merged Scheme	1,78,761.00
		Capacity Building Grant	6,93,203.00
		Building Supervision fee	
		Catch up Grant	46,785.00
		Development Scheme	24,832.00
		Merged Scheme	5,363.00
		Capacity Building Grant	20,796.00
		U.G.C. XII Plan	
		Generan Development Asst.	44,212.00



Total Receipt	52,04,296.00	Total Expenditure	52,04,296.00
Total Salary Grant	2,72,93,957.00	Total Salary Exp.	2,72,93,957.00
Total Rs.	3,24,98,253.00	Total Rs	3,24,98,253.00



PRINCIPAL  
Smt. Meenalben Mehta  
Arts & Commerce, Panaji, Goa.



**SMT.MEENALBEN MEHTA COLLEGE OF ARTS AND COMMERCE, PANCHGANI.**

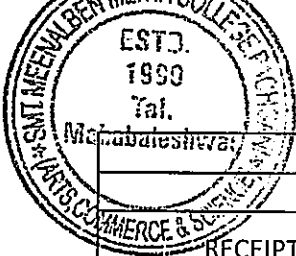
**BUDGET FOR THE YEAR-2015-16**

RECEIPTS	BUDGET	PAYMENTS	BUDGET
TO GOVT.GRANTS		SALARY TEACHING STAFF	
Salary grants	1,93,65,734.00	PAY	57,20,359.00
Non-salary grants		G. Pay	12,22,355.00
Medical Rem. Bill	5,00,000.00	D.A.	79,59,600.00
		H.R.A.	7,88,100.00
		Trans.Allownce	2,25,600.00
		Hils Sta. Allow.	2,160.00
		Prin.Allow./ Quarter Rent	24,000.00
		NON-TEACHINGSTAFF	
		Pay	6,27,360.00
		G. Pay	1,72,800.00
		D.A.	10,98,500.00
		H.R.A.	98,200.00
		Trans.Allownce	38,400.00
		Hils Sta. Allow.	
		Other /C.H.B.	1209600
		6th pay Diff.	
		OTHER ALLOWANCES	24200
		Cash	900
		Typing	600
		Washing	3,000.00
		MEDICAL REIMBURSEMENT	
		Teaching& Non-Teach.	5,00,000.00
		L.T.C. BILL	
		Teaching Staff/Non-Teaching Staff	1,50,000.00
<b>Total Salary Grant</b>	<b>1,98,65,734.00</b>	<b>Total Salary Grant</b>	<b>1,98,65,734.00</b>
TO FEES		LIBRARY	
Admission	8,730.00	Books	85,000.00
Tuition	2,93,900.00	Lib.Expence	
Library	43,650.00	Periodicals & News Paper	7,000.00
Other		Book Binding	2,000.00
I Card	12,000.00	Computer Charges	35,000.00
Health Insu.	21,825.00	computer	10000
Vikas Nidhi	43,650.00	DEAD STOCK	
GYMKHANA		Lab Furniture	-
Gymkhana	69,840.00	Furniture & Deas Stock	70,000.00
Extra Cultural Acti.	21,825.00	Dead Stock Repair	10,000.00
A.P.D./Soprt Day	13,095.00	Other Dead Stock	20,000.00
Magazine	21,825.00	Science Equipment	7,70,000.00
Magazine Adver.	43,000.00	Sport Material	20,000.00
Ashwameggh	26,190.00	Travelling	60,000.00
Pro-Reta	21,825.00	Stationery	65,000.00
Uni.Youth Fest.	30,555.00	Printing	30,000.00

Health Insu.	21,825.00	Postage	6,000.00
Deposit		Light Charges/Eietrical Charges	1,00,000.00
Laboratory	27,500.00	Telephone/Internet	60,000.00
T.C./Bonafide	12,000.00	Audit Fee	30,000.00
Cost of Books	5,000.00	Supervision Charges	2,26,000.00
Sale of forms	3,000.00	Extra Curricular Activi.	21,825.00
Sale of Prospectus	20,000.00	Advertisement/Meeting	3,000.00
Sale of Journals	47,000.00	Water Charges	25,000.00
Continacy Fund	8,730.00	Peon Dress	30,000.00
College Exam	43,300.00	Purchase of prospectus	20,000.00
S.A.Fund	8,730.00	Affiliation Fees	25,000.00
S.U..Fund	8,730.00	Misc.Expen.	50,000.00
N.S.S.	1,00,000.00	I Card	12,000.00
Envionment	73,185.00	College Buliding Repairs	50,000.00
		Municipal Tax	65,000.00
U.G.C.Grant XII Plan		Continacy Fund	8,730.00
Merged Scheme	5,94,334.00	College Gerden	10,000.00
		A.P.D	35,000.00
		Seminar	15,000.00
Sanstha's Loan	17,69,155.00	College Examination	30,000.00
		Gymkhana	60,000.00
		Tution Fees	2,93,900.00
		Envionment	25,000.00
		Ashwa Megha	21,500.00
		Magazine	65,000.00
		Pro-Reta	21,825.00
		S. A. Fund	8,730.00
		S.U.Y.Fund.	8,730.00
		Purchase of Journals	47,000.00
		Educational Tours	20,000.00
		Other Educational Exps	85,000.00
		Freeship/College Merrit	-
		Health Insu.	21,825.00
		N.S.S.	1,00,000.00
		Youth Festival	35,000.00
		U.G.C. Grant	
		Merged Scheme	5,94,334.00
Total Receipt	34,14,399.00	Total Expenditure	34,14,399.00
Total Salary Grant	1,98,65,734.00	Total Salary Exp.	1,98,65,734.00
Total Rs.	2,32,80,133.00	Total Rs	2,32,80,133.00



  
**PRINCIPAL**  
 Smt. Meenalben Mehta College of  
 Arts & Commerce, Panchgani.



**SMT. MEENALBEN MEHTA COLLEGE, PANCHGANI.**


**BUDGET FOR THE YEAR-2016-17**

RECEIPTS	BUDGET	PAYMENTS	BUDGET
TO GOVT. GRANTS		SALARY TEACHING STAFF	
Salary grants	2,80,28,700.00	PAY	91,80,800.00
Non-salary grants		G. Pay	15,72,600.00
Medical Rem. Bill	5,00,000.00	D.A.	1,17,01,962.00
		H.R.A.	8,97,400.00
		Trans.Allownce	2,40,440.00
		Hils Sta. Allow.	2,340.00
		Prin.Allow./ Quarter Rent	24,000.00
		NON-TEACHINGSTAFF	
		Pay	7,94,900.00
		G. Pay	1,85,000.00
		D.A.	12,61,213.00
		H.R.A.	88,795.00
		Trans.Allownce	27,550.00
		Hils Sta. Allow.	
		Other /C.H.B.	18,73,000.00
		6th pay Diff.	
		OTHER ALLOWANCES	24,200.00
		Cash	900.00
		Typing	600.00
		Washing	3,000.00
		MEDICAL REIMBURSEMENT	
		Teaching& Non-Teach.	5,00,000.00
		L.T.C. BILL	
		Teaching Staff/Non-Teaching Staff	1,50,000.00
Total Salary Grant	2,85,28,700.00	Total Salary Grant	2,85,28,700.00
TO FEES		LIBRARY	
Admission	9,050.00	Books	30,000.00
Tuition	3,63,900.00	Lib.Expence	
Library	45,250.00	Periodicals & News Paper	16,000.00
Other		Book Binding	2,000.00
I Card	16,000.00	Computer Charges	35,000.00
Health Insu.	22,625.00	computer	0.00
Vikas Nidhi	45,250.00	DEAD STOCK	
GYMKHANA		Lab Exp.	300000
Gymkhana	72,400.00	Furniture & Deas Stock	70,000.00
Extra Cultural Acti.	22,625.00	Dead Stock Repair	25,000.00
A.P.D./Soprt Day	13,575.00	Other Dead Stock	20,000.00
Magazine	22,625.00	Science Equipment	0.00
Magazine Adver.	35,000.00	Sport Material	20,000.00
Ashwameggh	27,150.00	Travelling	60,000.00
Pro-Reta	22,625.00	Stationery	30,000.00
Uni.Youth Fest.	31,675.00	Printing	30,000.00



Health Insu.	22,625.00	Postage	6,000.00
Deposit		Light Charges/Eletrical Charges	1,00,000.00
Laboratory	27,500.00	Telephone/Internet	60,000.00
T.C./Bonafide	13,000.00	Audit Fee	30,000.00
Cost of Books	5,000.00	Supervision Charges	2,12,000.00
Sale of forms	3,000.00	Extra Curricular Activi.	22,625.00
Sale of Prospectus	20,000.00	Advertisement/Meeting	3,000.00
Sale of Journals	47,000.00	Water Charges	40,000.00
Continacy Fund	9,050.00	Peon Dress	30,000.00
College Exam	45,250.00	Purchase of prospectus	20,000.00
S.A.Fund	9,050.00	Affiliation Fees	25,000.00
S.U..Fund	9,050.00	Misc.Expen.	50,000.00
N.S.S.	1,00,000.00	I Card	16,000.00
Envionment	88,485.00	College Bulding Repairs	50,000.00
		Municipal Tax	65,000.00
U.G.C.Grant XII Plan		Continacy Fund	9,050.00
U.G.C.Grant	1,00,000.00	College Gerden	10,000.00
		A.P.D	35,000.00
		Seminar	16,000.00
Sanstha's Loan	14,41,311.00	College Examination	30,000.00
		Gymkhana	65,000.00
		Tution Fees	3,63,900.00
		Envionment	25,000.00
		Ashwa Megha	22,625.00
		Magazine	65,000.00
		Pro-Reta	22,625.00
		S. A. Fund	9,050.00
		S.U.Y.Fund.	9,050.00
		Purchase of Journals	47,000.00
		Educational Tours	20,000.00
		Other Educational Exps	50,000.00
		Freeship/College Merrit	-
		Health Insu.	22,625.00
		N.S.S.	1,00,000.00
		Youth Festival	36,000.00
		U.G.C. Grant	
		IQAC Equipment	91,605.00
		U.G.C. IQAC Exp.	23,052.00
		U.G.C. IQAC Rem.	1,20,000.00
		Renovation of building	17,420.00
		Books And Gen.	48,444.00
		Equipment	64,000.00
Total Receipt	26,90,071.00	Total Expenditure	26,90,071.00
Total Salary Grant	2,85,28,700.00	Total Salary Exp.	2,85,28,700.00
Total Rs.	3,12,18,771.00	Total Rs	3,12,18,771.00



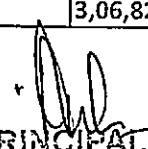
  
**PRINCIPAL**  
 Smt. Meenalben Mehta College, Panchgani  
 (Arts, Commerce & Science)  
 Tal. Mahabaleshwar, Dist. Satara.

SMT.MEENALBEN MEHTA COLLEGE, PANCHGANI.			
BUDGET FOR THE YEAR-2017-18			
RECEIPTS	BUDGET	PAYMENTS	BUDGET
TO GOVT.GRANTS		SALARY TEACHING STAFF	
Salary grants	2,68,21,450.00	PAY	84,09,800.00
Non-salary grants	-	G. Pay	13,79,000.00
Medical Rem. Bill	6,00,000.00	D.A.	1,14,51,678.00
		H.R.A.	9,97,948.00
		Trans.Allownce	2,62,400.00
		Hils Sta. Allow.	2,160.00
		Prin.Allow./ Quarter Rent	26,160.00
		NON-TEACHINGSTAFF	
		Pay	12,95,080.00
		G. Pay	3,44,400.00
		D.A.	21,61,744.00
		H.R.A.	1,78,660.00
		Trans.Allownce	77,200.00
		Hils Sta. Allow.	2160
		Other /Bonas	24000
		OTHER ALLOWANCES	
		Cash	900
		Typing	-
		Washing	8,160.00
		MEDICAL REIMBURSEMENT	
		Teaching& Non-Teach.	6,00,000.00
		L.T.C. BILL	
		Teaching Staff/Non-Teaching Staff	2,00,000.00
Total Salary Grant	2,74,21,450.00	Total Salary Exp.	2,74,21,450.00
TO FEES		LIBRARY	
Admission	10,010.00	Books	50,000.00
Tuition	5,60,000.00	Lib.Expence	
Library	50,050.00	Periodicals & News Paper	20,000.00
Other		Book Binding	35,000.00
I Card	35,000.00	Computer Charges	50,000.00
Health Insu.	15,015.00	computer	-
Vikas Nidhi	50,050.00	DEAD STOCK	
GYMKHANA		Lab Furniture	
Gymkhana	80,080.00	Furniture & Deas Stock	1,80,000.00
Extra Cultural Acti.	25,025.00	Dead Stock Repair	10,000.00
A.P.D./Soprt Day		Other Dead Stock	90,000.00
Magazine	25,025.00	Science Equipment	3,00,000.00
Magazine Adver.		Sport Material	50,000.00
Ashwameggh	30,030.00	Travelling	1,00,000.00
Pro-Reta	25,025.00	Stationery	40,000.00
Uni.Youth Fest.	40,040.00	Printing	30,000.00
Health Insu.	25,025.00	Postage	45,000.00
Deposit		Light Charges/Eletrical Cherges	1,50,000.00
Laboratory	3,50,000.00	Telephone	80,000.00
Vikas Nidhi	50,050.00	Audit Fee	70,000.00
T.C./Bonafide	15,000.00	Supervision Charges	3,50,000.00
Cost of Books	5,000.00	Extra Curricular Activi.	25,000.00



Sale of forms	5,000.00	Advertisement/Meeting	-
Sale of Prospectus	50,000.00	Water Charges	30,000.00
Continacy Fund	10,010.00	Peon Dress	30,000.00
College Exam	40,000.00	Purchase of prospectus	50,000.00
S.A.Fund	10,010.00	Affiliation Fees	10,000.00
S.U..Fund	10,010.00	Misc.Expen.	50,000.00
N.S.S.	1,25,000.00	Chemical	-
U.G.C.	-	College Buliding Repairs	50,000.00
Envionment	70,000.00	Municipal Tax	90,000.00
		Play Ground Development	-
Sanstha's Loan	15,51,045.00	College Gerden	20,000.00
		Reading Room	-
		Seminar	20,000.00
		College Examination	40,000.00
		Gymkhana	90,000.00
		Tution Fees	5,60,000.00
		Envionment	70,000.00
		Ashwa Megha	30,000.00
		Magazine	1,00,000.00
		Pro-Reta	25,000.00
		S. A. Fund	9,000.00
		S.U.Y.Fund.	12,500.00
		Vikas Nidhi	-
		Educational Tours	20,000.00
		Other Educational Exps	85,000.00
		Freeship/College Merrit	-
		Health Insu.	15,000.00
		N.S.S.	1,25,000.00
		U.G.C.	-
		Youth Festival	55,000.00
		Deposit	-
		Subject Deposit	-
Total Receipt	32,61,500.00	Total Expenditure	32,61,500.00
Total Salary Grant	2,74,21,450.00	Total Salary Exp.	2,74,21,450.00
Total Rs.	3,06,82,950.00	Total Rs	3,06,82,950.00



  
**PRINCIPAL**  
 Smt. Meenalben Mehta College, Panchgani  
 (Arts, Commerce & Science)  
 Tal. Mahabaleshwar, Dist. Satara.

## शान्ता

श्री त्यागी विवेकानंद  
डेडस्टॉक

यासाठी शिक्षण प्रसार ॥ - शिक्षणकर्तो डॉ. यशूजी सावंत  
शिक्षण संस्था, कोल्हापूर.  
राजिराटर

١٢٥

Scanned by CamScanner

श्री स्वामी विवेकानंद

आशाही शिक्षण भारता ॥ - शिक्षणमहर्षी डॉ. दामोदरी साहेब  
शिक्षण संस्था, कोल्हापूर.  
राजिस्टर

राजिंदर

12

## शान्ति

[illegible]

श्री स्वाामी विवेकानंद

उत्तरांक

三

सिद्धांत

यात्तातों शिक्षण प्रता ॥ - शिक्षणनर्तों डॉ. दापूजी तातुंछे  
शिक्षण संस्था, कोल्हापूर.

01

UGC XI PLAN. PURCHASE

[illegible]

7602-2096

# श्री

১৫৬৭

रजिस्टर

शिक्षण संस्था, कोलकाता-२.

55

[illegible]

श्री देवाश्री विवेकाशंकर

ॐ नमो भगवते वासुदेवाय

शिक्षण संस्था, कोलकाता पर.

25

## नामा

[illegible]

(७८६२, ७८६३, ७८६४, ७८६५)



प्रतिपद  
महाराष्ट्र शासन, धर्मशास्त्र  
(वर्तमान, महाराष्ट्र शासन)  
पुणे-४००००५, वि. शाखा-४ (१९८५)





जिमरवाणा

उस रेलक

मजिरे



## श्री दयाजी विवेकानंद

२०१६-१७ डेडस्टॉक

शाखा

यासाठी शिक्षण प्रमाण ॥ - शिक्षणमहर्षी डॉ. बापूजी साबुंचे  
शिक्षण संस्था, कोल्हापूर.  
रजिस्टर

०५

क्र. नं.	तारीख	मातीचे वर्गीकरण	नं.	दर	दंडे	एकूण किंमत	मं.	वरील नंतर	मुल्यावधानासाठी	कमी कायदाबांधणीचे अधिकार पत्र	सही
५४	१९/१२/२०१७	Holley ball Niv's shot-20	१	६२५		६२५		४१०/			
५५		Wolley ball Niv's opriety	१	८००		८००		विहीण			
५६		Wolley ball Niv's	१	६९०		६९०		२३३			
५७		T.T. Bat Smart	२	४०५		८१०		१६ न्यू झीलंड			
५८		T.T. Bat Ck	२	७५०		१५००		२३३			
५९		T.T. Net Regular	१	१९०		१९०					
६०		T.T. Ball	१२	१४५०		१७४					
६१		T.T. Ball	१२	३७५०		४५०					
६२		Badminton Racket	२	३१५		६३०					
६३		Badminton Racket	२	८१५		१६३०					
६४		Badminton Shuttle	१	४४०		४४०					
६५		Discus Womden	१	७५०		७५०					
६६		Discus Ruben	२	२८०		५६०					
६७		Discus Ruben	२	४९१		९८०					
६८		Javelin J.T.(W)	२	३८०		७६०					
६९		Javelin J.T.(M)	२	३५०		७००					
				११५८५							
				११५८५							

Director,  
Bharati & Physical Education  
Govt. Maharashtra Sahasra Chakra Padayatra

PRINCIPAL

Principal,  
Govt. Sahasra Chakra Padayatra  
Tq. Jalsimar, Dist. Solapur-425035

शाखा निम्नलिखित

डेटा टॉक

यासाठी शिक्षण प्रसार ॥ - शिक्षणसर्वी डॉ. बापूजी साठुंबे  
शिक्षण संस्था, कोल्हापूर.  
रजिस्टर Chemistary

2015-15

07

क्र. सं.	विवरण	मात्रा	दर	कुल मूल्य
12-2-16	Colorimeter for 650A	1	11,475.00	11,475.00
	Digital Balance	1	23,000.00	23,000.00
	Digital Conductivity meter	1	12,420.00	12,420.00
	p.H. meter	1	10,530.00	10,530.00
	Digital potentiometer	1	10,530.00	10,530.00
	Vacuum pump	1	13,500.00	13,500.00
	Buckner funnel 3 inch	2	180.00	400.00
	Platinum Electrode	1	1,620.00	1,620.00
	Glass Electrode	1	742.50	742.50
	Silver Electrode	1	742.50	742.50
	Zinc Electrode	2	860.00	810.00
	Microtome machine	1	12,375.00	12,375.00
	Abbas Refractometer	1	7,000.00	15,750.00
	Electric furnace	2	39,375.00	39,375.00
	Abbas Refractometer RSR	1	6,986.25	6,986.25

[illegible]

श्री स्वाामी विवेकाणंद

शाला ५।८।१०।११

## डेटाबेस

यासाठी शिक्षण प्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी सावंत

शिक्षण संस्था, कोलकाता.

राजिन्दर Chemistry

2015-17

03

[illegible]

श्री स्वामी विवेकानंद

## इसराफ

शिक्षण संस्था, कोल्हापुर.

2016-17

07

[illegible]

## श्री स्वाामी विवेकानंद

शाखा

डेकस्टॉक

यासाठी शिक्षण प्रसार ॥ - शिक्षणपदाची कॉ. वापसी साखुंबे

शिक्षण संस्था, कोल्हापूर.

रजिस्टर नॉ. ८०११

2017-18

07

Head  
Department of Botany  
Smt. Meeksham Mehta College, Kolhapur  
Phy, Commerce & Science

PRINCIPAL  
Smt. Meeksham Mehta College, Kolhapur  
(Phy, Chem & Math Science)  
Talegaon, Dist. Solapur-412505



क्र. नं.	तारीख	यासाठी वर्ग	ना	र	एकूण किंमत
			रुपये	पैसे	रुपये
	20-5-18	Disseminating micros.	2	2304-00	4608 = 00
		micras cap. PZ 7	5	8260+00	31300 = 00
		model PZ 7			45908 = 00

खर्च नंबर	मुद्रापात्रासाठी	कमी वापरासाठीचे अधिकार पत्र	तारीख
265			

शाखा निदेशिका

श्री स्वामी विवेकानंद

## इसरो

याज्ञादी शिक्षण प्रसार ॥ - शिक्षणमन्त्री डॉ. यादवी साबुळे  
शिक्षण संस्था, कोल्हापूर.  
राजिस्टर ऑफिसी

रजिस्ट्रार  
बिठौरा

2016-17

06

[illegible][illegible]

श्री स्वामी विवेकानंद

## इसराफ़ीक

2017-18

08

वर्ग संख्या	संख्या	वर्ग संख्या	संख्या
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100



शास्त्रा निगारण

श्री स्वाामी विवेकानंद  
इंडस्ट्रॉक

इसलिए

यातावा शिक्षण प्रसार ॥ - शिक्षणमहाई डॉ. बापूजी ज्ञानदेव  
शिक्षण संस्था, कोल्हापूर.  
सजिस्टर रुंग ७/८  
२

2015-17

9

क्र. सं.	वर्ग	सामान्य वर्णन	मात्रा	दर	कुल मूल्य
201-17	Inchubator	Lab Type	1	22900.00	22900.00
	Size	Make B.I.I	1		
	Laboratory Oven	Make B.I.I	1	26700.00	26700.00
	Bath	Make B.I.I	1	10200.00	10200.00
	Hemacy meter		4	1300.00	5200.00
	Hemacy meter		4	1300.00	5200.00

Head,  
Department of Zoology,  
S.M. Patil College, Pandharpur

Principal  
S.M. Patil College, Pandharpur

Date: 2015-11-17

13/15-16  
25 JUL 2015


प्रति,  
प्रधानमंत्री कार्यालय  
नया दिल्ली, भारत


विषय :- राष्ट्रीय ग्रामीण रोजगार गारंटी योजना

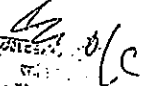
प्रति,

आपके कार्यालय में मेरी प्रार्थना है कि आप इस कार्य को जल्द से जल्द करवा सकें।  
प्रधानमंत्री कार्यालय में मेरी प्रार्थना है कि आप इस कार्य को जल्द से जल्द करवा सकें।  
प्रधानमंत्री कार्यालय में मेरी प्रार्थना है कि आप इस कार्य को जल्द से जल्द करवा सकें।

आपका,  
प्रधानमंत्री

  
श्रीमती मीनलबेन मेहरा कॉलेज ऑफ  
आर्ट्स एंड कॉमर्स, पंचगणी  
(पं. खंडाईत आर. टी.)

  
(श्री. म. क. मिश्रा)  
प्रधानमंत्री  
श्रीमती मीनलबेन मेहरा कॉलेज ऑफ  
आर्ट्स एंड कॉमर्स, पंचगणी

  
श्रीमती मीनलबेन मेहरा कॉलेज ऑफ  
आर्ट्स एंड कॉमर्स, पंचगणी

श्रीमती मीनलबेन महेता कॉलेज ऑफ आर्ट्स अँड कॉमर्स, पांचगणी.

शैक्षणिक वर्ष २०१५-१६.

ग्रंथ खरेदी

विषय - मराठी

अ.क.	पुस्तकाचे नाव	वर्ग	सेमीस्टर	प्रती
१.	अभिव्यक्ती(आवश्यक)	बी.ए.१.	A,B	१०
२.	अभिरूची	बी.ए.१.	१ व २	१०
३.	सभासद बखर (वाणी किडे)	बी.ए.२.	३ व ५	१०
४.	झनाबाईचे अभंग	बी.ए.२.	४ व ६	१०
५.	तळ ढवळताना	बी.ए.२.	४ व ६	१०
६.	सुगम मराठी व्याकरण (मो.रा. वाळींबे)	बी.ए.३.	७ व १२	०२
७.	भाषा विज्ञान आणि मराठी भाषा (अनिल गवळी)	बी.ए.३.	८ व १३	०२
८.	सुबोध भाषाशास्त्र (प्र.न.जोशी)	बी.ए.३.	८ व १३	०२
९.	मराठी व्याकरण परिचय (हिरेमठ गजशेखर)	बी.ए.३.	८ व १३	०२
१०.	मराठी भाषा उद्भव आणि विकास(कुलकर्णी कृ.पा.)	बी.ए.३.	८ व १३	०२
११.	पंच भक्तिसंप्रदाय (र.रा.गोसावी)	बी.ए.३.	९ व १४	०१
१२.	मराठी भाषा उपयोजन आणि सर्जन (अनिल गवळी)	बी.ए.३.	१० व १५	०१
१३.	गुरुदत्त.३ अंकी शोकांतिका (अरुण खोपकर)	बी.ए.३.	१० व १५	०१
१४.	सुंभ आणि पिळ (ल.सि.जाधव)	बी.ए.३.	११ व १६	०२

## Department of Zoology III<sup>rd</sup> Year

### SEMESTER-V

Each paper Three Copy

Zoology Paper- IX

Zoology Paper- X

Zoology Paper- XI

Zoology Paper- XII

### SEMESTER-VI

5 Zoology Paper- XIII

6 Zoology Paper- XIV

7 Zoology Paper- XV

8 Zoology Paper- XVI

## Department of Physics

Book Requirements for T.Y B.sc SEM V & VI 2015-16

Text Books:

Each Paper 3 Copy

- 1) Mathematical and Statistical Physics Paper- IX
- 2) Quantum Mechanics Paper – X
- 3) Classical Mechanics Paper – XI
- 4) Atomic and Molecular Spectra, Astronomy and Astrophysics Paper – XII
- 5) Nuclear and Particle Physics Paper – XIII
- 6) Energy Studies and Materials Science Paper – XIV
- 7) Electrodynamics and Electromagnetic Waves Paper- XV
- 8) Solid State Physics Paper – XVI

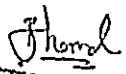
दिनांक . 31/12/2015

मा . ग्रंथविकेता,  
पदमावती ज्ञान भंडार, वाई .

विषय- ग्रंथ खरेदी बाबत...

महोदय,

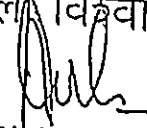
आमचे महाविद्यालय श्रीमती मीनलबेन मेहता कॉलेज ऑफ  
आर्ट्स अँड कॉमर्स , पांचगणी . आम्ही आपल्याला शैक्षणिक वर्ष २०१५-२०१६  
मधील दुस-या सत्रा मधील क्रमिक ग्रंथांची खरेदी करावयाची आहेत त्या ग्रंथांची  
यादी पाठवित आहे . तरी आपण पाठविलेल्या यादी प्रमाणे सदर ग्रंथ शक्य  
तितक्य लवकर पाठवून महाविद्यालयास सहकार्य करावे .  
कळावे,



प्रधानपाल,

श्रीमती मीनलबेन मेहता कॉलेज ऑफ  
आर्ट्स अँड कॉमर्स, पांचगणी

आपला विश्वासू



PRINCIPAL,

Smt. Meenalben Mehta College  
Arts & Commerce, Panchagani

## Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

Smt. Meenalben Mehata College Of Arts @ Commerce, Panchgani

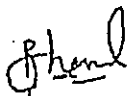
## Book List-2015-2016

Sr. No.	Name Of Books	Class	Semester	Quantity
1.	Fandamentals Of Entrepreneurship	B.Com II	Sem. 4	10 Phadake
2.	Corporate Accounting	B.Com II	Sem. 4	10 Phadake
3.	Business Statistics	B.Com II	Sem. 4	10 Phadake
4.	Business Economics	B.Com II	Sem. 4	10 Phadake
5.	Maney And Financial System	B.Com II	Sem. 4	10 Phadake
6.	Modern Management Practices	B.Com III	Sem. 5 & 6	5 & 5 Phadake
7.	Advance Accontance	B.Com III	Sem. 5 & 6	5 & 5 Phadake
8.	Business Environment	B.Com III	Sem. 5 & 6	5 & 5 Phadake
9.	Co-Operative Development	B.Com III	Sem. 5 & 6	5 & 5 Phadake
10.	Industrial Management	B.Com III	Sem. 5 & 6	5 & 5 Phadake
11.	Business Regulatory Framework	B.Com III	Sem. 5 & 6	5 & 5 Phadake
12.	Physical chemistry	B. Sc. III	Sem. 6	5 Phadake
13.	Inoargenic chemistry	B. Sc. III	Sem. 6	5 Phadake
14.	Organic chemistry	B. Sc. III	Sem. 6	5 Phadake
15.	Analytical Chemisstry	B. Sc. III	Sem. 6	5 Phadake
16.	Mathematical & Statistic Physic	B. Sc. III	Sem. 5	5 Nirali Pub.
17.	Quantum & Mechanics	B. Sc. III	Sem. 5	5 Nirali Pub.
18.	Classical Mechanics	B. Sc. III	Sem. 5	5 Nirali Pub.
19.	Atomoc & Molecular Spectra, Astronomy & Astrophysics	B. Sc. III	Sem. 5	5 Nirali Pub.
20.	Nuclear & Particle Physics	B. Sc. III	Sem. 6	5 Nirali Pub.
21.	Energy studies & Material Science	B. Sc. III	Sem. 6	5 Nirali Pub.
22.	Electrodynamics & Electromagnetic Waves	B. Sc. III	Sem. 6	5 Nirali Pub.
23.	Solid State Physics	B. Sc. III	Sem. 6	5 Nirali Pub.
24.	Discrete - J. M. Coetzee	B. A. III	Sem. 6	5
25.	Baronius Saulamand Des	B. A. III	Sem. 6	5
	henukh : Baronius, 1911			
	Edited by Dr. Vilas Salunke			
1	Corporate Acc.	B. Com. II	Sem. 6	2
2	Business Stats	"	"	2
3	Fundamental of Enterp.	"	"	2
4	Business Eco.	"	"	2
5	Money & Fin.	"	"	2


मिनाथन १३/०७/२०१८

## नोटीस

महाविद्यालयातील सर्व प्राध्यापकांना कळविण्यात येते की शैक्षणिक वर्ष २०१८-२०१९ या वर्षा मध्ये B.A.-I, B.Com.I, आणि B.Sc.I या वर्गाचा अभ्यासक्रम बदलला असल्यामुळे सदर वर्गाच्या विषयांची व इतर विषयांची ग्रंथ खरेदी करावयाची आहे तरी सर्व प्राध्यापकांनी आपल्या विषयांच्या ग्रंथांची यादी ग्रंथालयामध्ये १३/०७/२०१८ पर्यंत जमा करावी. हि विनंती.

  
खंडाडत आर.टी.  
LIBRARIAN

Smt. Meenabehn Mehta College, Panchgaur,  
(Arts, Commerce and Science)  
Tal. - Jalgaon, Dist. - Satara-412605

  
डॉ. अरुण गाडगे  
PRINCIPAL

Smt. Meenabehn Mehta College, Panchgaur,  
(Arts, Commerce And Science)  
Tal. - Jalgaon, Dist. - Satara-412605

Shikshan Sanshodhan Mandal, Kolhapur's

Arts and Commerce, Panchgani  
REGISTER

" સત્, રક્ષા અંતર કલેષાન્તર અંતર"  
Shri Swami Vivekananda

## BOOK ACCESSION

Section No.	Title	Author	Cat.No.	Publisher's Name, Address
85.1	UPSC / MASC राज्यासंबंधी मुख्य परीक्षा प्रश्नपत्रांची विश्लेषण	अप. नर. गेरे राज्यासंग शिंदे	001 511	राज्यसंग मंडळी प्र. UPSC & MASC यु.के. 30
85.2	राज्यासंबंधी निगासनीनी (सम 1971 ते 2017)	प्र.म. डॉ. जे. डे. पवार	511 511	आदिशिव पुस्तक मंडळ श्री. 103, तुलसी बाजार मुंबई श. 1, गंगार 30
85.3	MASC राज्यासंग सूचक परीक्षा झाबड पंचम	अ.म. देवा आंधकर	001 511	आदिशिव पुस्तक मंडळ श्री. 103, तुलसी बाजार मुंबई श. 1, गंगार 30
85.4	UPSC / डा / मसो न राज्यासंग मुख्य परीक्षा मराठी भाषासंग	प्र. वा. राजे अजय द. 103 मसो- उद्येय चार्ड मसो	001 511	आदिशिव पुस्तक मंडळ श्री. 103, तुलसी बाजार मुंबई श. 1, गंगार 30
85.5	MASC का मुख्य परीक्षा राज्यासंग मसो अजय	रा. वा. राजे अजय द. 103 मसो- उद्येय चार्ड मसो	001 511	आदिशिव पुस्तक मंडळ श्री. 103, तुलसी बाजार मुंबई श. 1, गंगार 30
85.6	UPSC / मसो राज्यासंग मसो अजय	रा. वा. राजे अजय द. 103 मसो- उद्येय चार्ड मसो	001 511	आदिशिव पुस्तक मंडळ श्री. 103, तुलसी बाजार मुंबई श. 1, गंगार 30
85.7	UPSC / मसो राज्यासंग मसो अजय	रा. वा. राजे अजय द. 103 मसो- उद्येय चार्ड मसो	001 511	आदिशिव पुस्तक मंडळ श्री. 103, तुलसी बाजार मुंबई श. 1, गंगार 30

[illegible]



“ज्ञान, विज्ञान आणि पुरस्कार”  
 Shri Swami Vivekanand  
 Smt. M. B. Metha College of  
**BOOK ACCESSION**

मातादी शिक्षण प्रसार" शिक्षणमहर्षी डॉ. बापूजी साळुंके  
Shikshan Sanstha, Kolhapur's  
Arts & Commerce, Par

REGISTER (DONATED)

[illegible][illegible]

Scanned by CamScanner

**PRINCIPAL**  
Eng. M. Srinivasan Pillai College, Panchangam,  
(Autonomous Arts and Science)  
Jatapuram Road, Fort St. George, Chennai-600 089

Smt. M. B. Mehta College of  
BOOK ACCESSION

[illegible]

ಪ್ರಕಾಶನ ಮಂಡಳಿ : ಬಿ. ಪಿ. ಕೆ. ಬಾಬುನಿ ಸಾಹು  
ಪ್ರಕಾಶನ ಸಂಸ್ಥೆ : Kothamangalam

Arts and Commerce, Panchgani  
REGISTER[illegible]



# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सातारा दूरसंचार

Telephone Bill

Bill Mail Services

Postage Paid in Advance



Name & Address of the Customer

SMT. MINALBEN MEHATA COLLEGE OF ATRS.  
AND COMMERS. KHINGAR ROAD PANCHGANI  
T. MAHABLESHWAR D. SATARA D. SATARA

MH  
412806  
India

Loyalty Point 213  
Credit Limit 3000.00  
Deposit 3185.00  
Account Summary

Customer ID 1006127731  
Account Number 1006437959  
Invoice Number 10064379590092  
Invoice Date 26/06/2017  
Invoice Period 01/06/2017 to 25/06/2017  
Due Date 18/07/2017  
Customer Type INDIVIDUAL  
Phone Number 02168-241510

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable. (Rounded Up)
2005.91	0.00	34.89	1672.29	3713.09	3714.00

Adjustments  
Adjustment Description  
Penalty For Late Payments Made  
Total Charges (Rs.)

Charges  
34.89  
34.89

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1454.17
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	218.12
<b>Total Charges</b>	<b>1672.29</b>

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	14.00%	203.58
Swachh Bharat Cess	0.50%	7.27
Krishi Kalyan Cess	0.50%	7.27

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal :  
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR).

This is a Computer generated Bill and does not

PAID & CANCELLED

Principal

Service Tax Registration Number: AACB5576GST565

PAN Number AACB5576G

8/7/17

# BHARAT SANCHAR NIGAM LIMITED

Account Number 1006437959

Invoice Date 26/06/2017

Invoice Number 10064379590092

Plan BBG-SPEED-COMBO-1745-VDSL-MONTHLY

Phone Number / UserName sm2168241510 wcd

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-SPEED-COMBO-1745-VDSL-MONTHLY	01/06/17 to 25/06/17	NA	NA	1454.17
Total Charges (Rs.)					1454.17

## Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	17537325	17537325	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB

Telephone Bill

Name &amp; Address of the Customer

PRINCIPAL  
ARTS & COMMERCE COLLEGE NEW BLDG  
PANCHAGANI DIST SATARA DIST SATARA  
MH  
412805  
IndiaLoyalty Point 1851  
Credit Limit 3490.00  
Deposit 2395.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1719.18	0.00	0.00	1432.71	3151.89	3152.00

Customer ID 1006390433  
Account Number 1006566263  
Invoice Number 10065662630092  
Invoice Date 26/06/2017  
Invoice Period 01/06/2017 to 25/06/2017  
Due Date 10/08/2017  
Customer Type INDIVIDUAL  
Phone Number 02168-240677 ✓

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1245.83
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	186.88
Total Charges	1432.71

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	14.00%	174.42
Swachh Bharat Cess	0.50%	6.23
Krishi Kalyan Cess	0.50%	6.23

\*Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime\*

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal :  
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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

PAID & CANCELLED  
Principal

PAN Number AABCBS576G57665

# BHARAT SANCHAR NIGAM LIMITED

Account Number 1006566263

Invoice Date 26/06/2017

Invoice Number 10065662630092

Plan BBG-COMBO-ULD-1495-MONTHLY

Phone Number / UserName 02168240677

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-COMBO-ULD-1495-MONTHLY	01/06/17 to 25/06/17	NA	NA	1245.83
Total Charges (Rs.)					1245.83

Usage Charges					
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	8150204	8150204	0.00	0.00	0.000
Total Charges (Rs.)					0.00
For BB 1 Unit = 1 KB					

Plan RENT-FREE-SECOND-PHONE

Phone Number / UserName 02168-241490

## Name &amp; Address of the Customer

Ms. MEENALBEN MEHTA COLLAGE PANCHGANI

KHINGAR ROAD NEAR AISHVARYA HOTEL- PANCHGANI IN  
MAHABALESHWAR-SATARA

412805

India

Loyalty Point 595

Credit Limit 10000.00

Deposit 4845.00

## Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1719.19	0.00	29.90	1432.71	3181.80	3182.00

Adjustments  
Adjustment Description  
Penalty For Late Payments Made  
Total Charges (Rs.)

Charges  
29.90  
29.90

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1245.83
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	186.88
<b>Total Charges</b>	<b>1432.71</b>

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	14.00%	174.42
Swachh Bharat Cess	0.50%	6.23
Krishi Kalyan Cess	0.50%	6.23

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal :  
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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

PAID & CANCELLED  
Principal

6/7/17



# BHARAT SANCHAR NIGAM LIMITED

Account Number 1022545804

Invoice Date 26/06/2017

Invoice Number 10225458040041

Plan BBG-COMBO-ULD-1495-MONTHLY

Phone Number / UserName ml2168240675 wcd

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-COMBO-ULD-1495-MONTHLY	01/06/17 to 25/06/17	NA	NA	1245.83
Total Charges (Rs.)					1245.83

## Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	18041959	18041959	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB



# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services

Postage Paid in Advance



Supplier's Address: O/o CGM, MH Circle, 8th Floor, B Wing, Agha Bhai Shahu Chhatrapati Complex, Chhatrapati Shahu Road, Satara, Maharashtra - 412806

Name & Communication Address of the Customer  
SMT. MINAL BEN MEHATA COLLEGE OF/ATRS  
AND COMMERS. KHINGAR ROAD PANCHGANI  
T-MAHABLESHWAR D-SATARA D-SATARA  
MH.  
412806  
India

Telephone Bill/Tax Invoice\*

Customer ID 1006127731  
Account Number 1006437959  
Invoice Number WDCMH0007712511  
Invoice Issue Date 03/03/2018  
Invoice Period 01/02/2018 to 28/02/2018  
Due Date 26/03/2018  
Customer Type INDIVIDUAL  
Phone Number 02168-241510  
Reverse Charge Applicability: No

Customer GSTIN:

Deposit 3185.00

Loyalty Point 663

State: Maharashtra(MH)(27)

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2058.96	2059.00	0.00	2059.10	2059.06	2060.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Thousand Sixty Rupees and Zero Paise

Bill Installation Address: SMT. MINAL BEN MEHATA COLLEGE OF/ATRS  
AND COMMERS. KHINGAR ROAD PANCHGANI  
T-MAHABLESHWAR D-SATARA D-SATARA  
MH.  
412806  
INDIA

Payment Details  
Description  
Payments

Date  
26/02/18

Amount(Rs.)  
2059.00

PAID & CANCELLED  
Principal

## Summary of Current Charges Amount(Rs)

Recurring Charges 1745.00  
One Time Charges 0.00  
Usage Charges 0.00

Discount 0.00

Tax 314.10

Total Charges 2059.10

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	157.05	1745.00
SGST/UTGST		9.00%	157.05	1745.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised  
"10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and  
facility of U/L free calling on all Sunday  
continued for 3 months w.e.f. 01-Feb-2018

Accounts Officer (TR)

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

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Satara Telecom District

Invoice No.: WDCMH0007712511

Invoice Date: 03/03/2018

Due Date: 26/03/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1006437959

Phone No.: 02168-241510

Amount Due : 2060.00

Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Cheque/DD No.

Dated

☐ ☐ ☐ ☐

Bank

Branch

Please Charge Rs.

Against Card no.

☐ Visa

☐ Masters

☐ Diners

☐ Amex

Expiry Date

☐ ☐ ☐ ☐

Signature

Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 2

GST Registration Number : 27AABCB5576G1ZL

PAN Number AABCB5576G CIN: U74699DL2000G0107739

# BHARAT SANCHAR NIGAM LIMITED

Account Number 1006437959

Invoice Date 03/03/2018

Plan BBG-SPEED-COMBO-1745-VDSL-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName sm2168241510\_wcdr

Installation Address :

## Recurring Charges

Product

Plan

Period

Qty

Rate

Charges

BROADBAND-SAC-9984

BBG-SPEED-COMBO-1745-VDSL-MONTHLY

01/02/18 to 28/02/18

NA

NA

1745.00

Total Charges (Rs.)

1745.00

## Usage Charges

Phone Calls

Units

Duration/Volume

Gross Amt

Discount

Net Amt

BSNL Broadband

3448

3448

0.00

0.00

0.000

Total Charges (Rs.)

0.00

0.00

0.00

For BB 1 Unit = 1 KB



# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सातारा दूरसंचार (महाराष्ट्र राज्य)



Bill Mail Services

Postage Paid in Advance

Supplier's Address: O/o CGM, MH Circle, 101/102, B Wing, 10th Bldg, Juhu, Bandra Complex, Juhu-Tata Road, South-West, Mumbai-40, Maharashtra

Name & Communication Address of the Customer  
Ms. MEENALBEN MEHTA COLLAGE PANCHGANI

Telephone Bill/Tax Invoice\*

Customer ID 1022545757  
Account Number 1022545804  
Invoice Number WDCMH0008041324  
Invoice Issue Date 03/03/2018  
Invoice Period 01/02/2018 to 28/02/2018  
Due Date 26/03/2018  
Customer Type BUSINESS  
Phone Number 02168-240675  
Reverse Charge Applicability: No

1  
KHINGAR ROAD NEAR AISHWARYA HOTEL - PANCHGANI IN  
MAHABALESHWAR-SATARA  
412805  
India

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit 4845.00

Loyalty Point 979

Credit Limit

10000.00

## Account Summary

Previous Balance

Last Payment

Adjustments

Current Charges

Account Balance

Amount Payable

1763.53

1764.00

0.00

1764.10

1763.63

1764.00

(Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Seven Hundred Sixty Four Rupees and Zero Paise

Bill To/Installation Address: Ms. MEENALBEN MEHTA COLLAGE PANCHGANI

KHINGAR ROAD NEAR AISHWARYA HOTEL - PANCHGANI IN

MAHABALESHWAR-SATARA

412805

India

## Payment Details

Description

Date

Payments

26/02/18

Amount(Rs.)

1764.00

PAID & CANCELLED

Principal

## Summary of Current Charges Amount(Rs)

Recurring Charges 1495.00  
One Time Charges 0.00  
Usage Charges 0.00  
Discount 0.00  
Tax 269.10  
Total Charges 1764.10

Tax Details  
Description Tax Rate Amount Taxable Value  
CGST 9.00% 134.55 1495.00  
SGST/UTGST 9.00% 134.55 1495.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised  
"10 30 PM to 6 AM" w.e.f. 01-Jan-2018 and  
facility of U/L free calling on all Sunday  
continued for 3 months w.e.f. 01-Feb-2018

Accounts Officer (TR)

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

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Satara Telecom District

Invoice No.: WDCMH0008041324

Invoice Date: 03/03/2018

Due Date: 26/03/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1022545804

Phone No.: 02168-240675

Amount Due: 1764.00

Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Cheque/DD No.

Dated

☐ ☐ ☐ ☐ ☐

Bank

Branch

Please Charge Rs.

Against Card no.

☐ Visa

☐ Masters

☐ Dinars

☐ Amex

Expiry Date

☐ ☐ ☐ ☐

Signature

Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 2

GST Registration Number: 27AABCB5576G1ZL

PAN Number AABCB5576G CIN: U74899DL20000601107739

# BHARAT SANCHAR NIGAM LIMITED

Account Number 1022545804  
 Plan BBG-COMBO-ULD-1495-MONTHLY  
 Installation Address :

Invoice Date 03/03/2018  
 HSN/SAC Code: 9984

Phone Number / UserName ml2168240675\_wcdr

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
BROADBAND-SAC-9984	BBG-COMBO-ULD-1495-MONTHLY	01/02/18 to 28/02/18	NA	NA	1495.00
Total Charges (Rs.)					1495.00

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
BSNL Broadband	53862079	53862079	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit - 1 KB



# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)



Supplier's Address: O/o CGM, MH Circle, 6th Floor, BSNL Bhamburda Road, Bhubaneswar, Odisha-751005, India

Name & Communication Address of the Customer  
**PRINCIPAL**  
**ARTS & COMMERCE COLLEGE NEW BLDG**  
**PANCHAGANI DIST SATARA DIST SATARA**  
**MH**  
**412805**  
**India**

Telephone Bill/Tax Invoice

Bill Mail Services

Postage Paid in Advance

Customer ID: 1008390433  
 Account Number: 1006566263  
 Invoice Number: WDCMH0007725698  
 Invoice Issue Date: 03/03/2018  
 Invoice Period: 01/02/2018 to 28/02/2018  
 Due Date: 18/04/2018  
 Customer Type: PUBLIC INSTITUTION  
 Phone Number: 02168-240677  
 Reverse Charge Applicability: No

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit: 2395.00

Loyalty Point: 0

Credit Limit: 1000.00

## Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-1760.62	1761.00	0.00	1764.10	1763.72	1764.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Seven Hundred Sixty Four Rupees and Zero Paise

Bill To/Installation Address: PRINCIPAL  
 ARTS & COMMERCE COLLEGE NEW BLDG  
 PANCHAGANI DIST SATARA DIST SATARA  
 MH  
 412805  
 India

Payment Details  
 Description  
 Amounts

Date  
 26/02/18

Amount(Rs.)  
 1761.00

**PAID & CANCELLED**  
 Principal

## Summary of Current Charges Amount(Rs)

Recurring Charges	1495.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	269.10
<b>Total Charges</b>	<b>1764.10</b>

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	134.55	1495.00
SGST/UTGST	9.00%	134.55	1495.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised "10:30 PM to 6:AM", w.e.f. 01-Jan-2018 and facility of U/I free calling on all Sunday continued for 3 months w.e.f. 01-Feb-2018.

**Accounts Officer (TR)**  
 This is a Computer generated Bill and does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Satara Telecom District.

Invoice No.: WDCMH0007725698  
 Invoice Date: 03/03/2018  
 Due Date: 18/04/2018



**BHARAT SANCHAR NIGAM LTD**

Account No.: 1006566263  
 Phone No.: 02168-240677  
 Amount Due: 1764.00

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. \_\_\_\_\_ Dated: [ ] [ ] [ ] [ ] Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date: [ ] [ ] [ ] [ ] Signature: \_\_\_\_\_ Card Holder's Name: \_\_\_\_\_

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

# BHARAT SANCHAR NIGAM LIMITED

Account Number 1008566263

Invoice Date 03/03/2018

HSN/SAC Code: 9984

Phone Number / UserName 02168-240677

Plan BBG-COMBO-ULD-1495-MONTHLY

Installation Address : ARTS & COMMERCE COLLEGE NEW BLDG

PANCHAGANI DIST SATARA STR IN

STR SATARA

412805

India

## Usage Charges

Phone Calls

Local Cellular

STD Intra Circle LT50 BSNL

Total Charges (Rs.)

For BB 1 Unit = 1 KB

Units

Duration/Volume

Gross Amt

Discount

Net Amt

9

00:06:01

0.00

0.00

0.000

3

00:02:53

0.00

0.00

0.000

0.00

0.00

0.00

## STD

Date	Time	CalledNum	Duration	Units	Net Amt	Date	Time	CalledNum	Duration	Units	Net Amt	Date	Time	CalledNum	Duration	Units	Net Amt
02168-240677						09/02/18	18:38:22	02162285077	00:02:22	2	0.000						
STD Intra Circle LT50 BSNL						09/02/18	18:46:48	02162285077	00:00:31	1	0.000						

\* Discounted Calls

Plan BBG-COMBO-ULD-1495-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName Id2168240677

Installation Address:

## Recurring Charges

Product

BROADBAND-SAC-9984

Total Charges (Rs.)

Plan

BBG-COMBO-ULD-1495-MONTHLY

Period

01/02/18 to 28/02/18

Qty

NA

Rate

NA

Charges

1495.00

1495.00

## Usage Charges

Phone Calls

BSNL Broadband

Total Charges (Rs.)

For BB 1 Unit = 1 KB

Units

33972091

Duration/Volume

33972091

Gross Amt

0.00

0.00

Discount

0.00

0.00

Net Amt

0.000

0.00

Plan RENT-FREE-SECOND-PHONE

HSN/SAC Code: 9984

Phone Number / UserName 02168-241490

Installation Address : ARTS & COMMERCE COLLEGE NEW BLDG

PANCHAGANI DIST SATARA STR IN

STR SATARA

412805

India

**INSAT INTERNET NETWORK**

• Panchgani Office : Ark Shopping Centre, Ark Road,  
Panchgani, Tal. M'shwar, Dist. Satara - 412 805.  
• Ph. (02168) 242075 • Mobile : 9823946430

No. 00419

Dt. 31/10/2019

Received From Smt. Meenabhen Mehta College, PanchganiAddress At Post - Panchgani. Mob. \_\_\_\_\_the sum of Rupees Five Thousand Rupees OnlyBy Cheque / Cash Chequein part / Full Payment on Month ☒ 1 Months ☐ 3 Month ☐ 6 Months ☐ 12 Months Plan

Monthly Plan - 15mbps Unlimited.

₹ 5000/-

For Insat Internet Network



**BHARAT SANCHAR NIGAM LTD.**

(A GOVT OF INDIA ENTERPRISE)

**JUNIOR TELECOM OFFICER PANCHGANI**

To,

The Principal,

Meenalben Mehta College Panchgani.


No:- G-1/PCH/2018-19

Dated @ Panchgani the 20/04/2018

Sub:- Regarding broadband plan details of the numbers of your institute.

With respect to above subject and as per your request following are the details of the broadband plans which are working on the various numbers of your institute.

Sr.No	Tel.No	Broadband plan	Plan details
1	02168-240675	BB ULD COMBO 1495	Upto 10 Mbps till 70GB and upto 2Mbps beyond and U/L calling
2	02168-241510	BB ULD COMBO 1745	Upto 16 Mbps till 70GB and upto 2Mbps beyond and U/L calling
3	02168-240677	BB ULD COMBO 1495	Upto 10 Mbps till 70GB and upto 2Mbps beyond and U/L calling

  
Junior Telecom Officer  
Panchgani  
Telephone no. 240675, Panchgani


## Tax Invoice

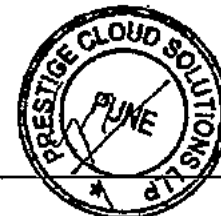
(ORIGINAL FOR RECIPIENT)

<b>Prestige Cloud Solutions LLP(2018-19)</b> Kasturi Group, A-3 Yashashree CHS, Khandoba Mandir Busstop, Gokulnagar Chowk, Katraj-Kondhwa Road, Katraj, Pune-411046 GSTIN/UIN: 27AATFP3916B1Z5 State Name : Maharashtra, Code : 27 E-Mail : sales@pcslindia.com	Invoice No.	Dated
	102	30-Jul-2018
		Mode/Terms of Payment <b>100% Advance</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Principal Smt. Meenalben Mehta College, Panchgani</b> Shri Swami Vivekanand Shikshan Sanstha, Kolhapur Panchgani, Khingar Road, Tal: Mahabaleshwar, Dist: Satara 412805 State Name : Maharashtra, Code : 27  Contact : iqacsmtnmcollegepanchgani@gmail.com	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	OfficeProPlus 2016 SNGL OLP NL Acdmc	9973	79P-05537	6 No.	3,969.00	No.	23,814.00
2	WinPro 10 SNGL Upgrd OLP NL Acdmc	9973	FQC-09512	10 No.	3,499.00	No.	34,990.00
3	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	KW9-00311	10 No.	6,492.00	No.	64,920.00
							1,23,724.00
							CGST 11,135.16
							SGST 11,135.16

continued ...

061324  
 2619118  
  
**PRINCIPAL**  
 Smt. Meenalben Mehta College Panchgani  
 (Autonomous)  
 Tal. Mahabaleshwar, Dist. Satara-412805



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



**This is a Computer Generated Invoice**

**PRINCIPAL**  
 Pt. Madhulben Menta College, Pandharpur  
 (Arts, Commerce And Science)  
 Tal. N. Sutar, Dist. Nanded-431005

<b>Prestige Cloud Solutions LLP(2018-19)</b> Kasturi Group,A-3 Yashashree CHS, Khandoba Mandir Busstop,Gokulnagar Chowk, Kâtraj-Kondhwa Road,Katraj,Pune-411046 GSTIN/UIN: 27AATFP3916B1Z5 State Name : Maharashtra, Code : 27 E-Mail : sales@pcslindia.com	Invoice No.	Dated
	102	30-Jul-2018
	Supplier's Ref.	Mode/Terms of Payment 100% Advance
<b>Buyer</b> <b>Principal Smt. Meenalben Mehta College, Panchgani</b> Shri Swami Vivekanand Shikshan Sanstha,Kolhapur Panchgani,Khingar Road, Tal: Mahabaleshwar, Dist: Satara 412805 State Name : Maharashtra, Code : 27  Contact : iqacsmt.mmccollegepanchgani@gmail.com	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>						(-)0.32
	<b>Total</b>			<b>26 No.</b>			<b>₹ 1,45,994.00</b>

Amount Chargeable (in words)

E. &amp; O.E

INR One Lakh Forty Five Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,23,724.00	9%	11,135.16	9%	11,135.16	22,270.32
<b>Total</b>	<b>1,23,724.00</b>		<b>11,135.16</b>		<b>11,135.16</b>	<b>22,270.32</b>

Tax Amount (in words) : INR Twenty Two Thousand Two Hundred Seventy and Thirty Two paise Only

**Declaration**

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

This is a resale of Software without any modification and tax has been deducted under sec, 194J.TDS is not applicable for this transaction.

**Company's Bank Details**

Bank Name : The Karad Urban Co-Op Bank Ltd  
 A/c No. : 1023016001242  
 Branch & IFS Code: Gultekadi Pune-37 & KUCB0488023

Customer's Seal and Signature

for Prestige Cloud Solutions LLP(2018-19)



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR SUPPLIER)

<b>Prestige Cloud Solutions LLP(2018-19)</b> Kasturi Group,A-3 Yashashree CHS, Khandoba Mandir Busstop,Gokulnagar Chowk, Katraj-Kondhwa Road,Katraj,Pune-411046 GSTIN/UIN: 27AATFP3916B1Z5 State Name: Maharashtra, Code : 27 E-Mail : sales@pcslindia.com	Invoice No.	Dated
	102	30-Jul-2018
	Supplier's Ref.	Mode/Terms of Payment 100% Advance Other Reference(s)
Buyer <b>Principal Smt. Meenalben Mehta College, Panchgani</b> Shri Swami Vivekanand Shikshan Sanstha,Kolhapur Panchgani,Khingar Road, Tal: Mahabaleshwar, Dist: Satara 412805 State Name : Maharashtra, Code : 27  Contact : iqacsmt.mmcollegepanchgani@gmail.com	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	OfficeProPlus 2016 SNGL OLP NL Acdmc	9973	79P-05537	6 No.	3,969.00	No.	23,814.00
2	WinPro 10 SNGL Upgrd OLP NL Acdmc	9973	FQC-09512	10 No.	3,499.00	No.	34,990.00
3	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	KW9-00311	10 No.	6,492.00	No.	64,920.00
							1,23,724.00
							11,135.16
							11,135.16

continued ...



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

# Prestige Cloud Solutions LLP

"Kasturi Group", A-3, SNo 19/18/58, Yashashri Co-op. Hsg. Soc.,

Near Gokul Nagar Chowk, Katraj-Kondhwa Road, Katraj Pune 411046

Tel : 9921712340

Email : sales@pcslindia.com

GST No. : 27AATFP3916B1Z5

Quote No. PCS/VG/18-19/247

## Quotation

### Quote To

Principal  
Smt. Meenalben Mehta College, Panchgani  
Shri Swami Vivekanand Shikshan  
Sanstha, Kolhapur  
Panchgani, Khingar Road, Tal: Mahabaleshwar,  
Dist: Satara 412805  
02168-240677/9637448055

Date	11/07/2018
------	------------

Part Number	Product Description	HSN/ SAC Code	Unit Price (INR)	Qty	Total (INR)
79P-05537	OfficeProPlus 2016 SNGL OLP NL Acdmc	9973	3,969.00	6	23,814.00
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	9973	3,499.00	10	34,990.00
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	6,492.00	10	64,920.00
Sub-Total (INR)					1,23,724.00
GST (18.00%)					22,270.32
Total (INR)					1,45,994.32

Amount in Words

One Lakh Forty Five Thousand Nine Hundred Ninety Four Rupees and Thirty Two Paise Only

### Terms and Conditions

- 1) Taxes as mention above.
- 2) Delivery 1 to 2 weeks.
- 3) Payment 100% advance along with PO.
- 4) Price is valid for this Bill OF Material Only.

Thanks & Regards

Vivek Golecha

9921712340



For Prestige Cloud Solutions LLP

# **MAHARASHTRA SOFTWARE'S**

(Dealer of Computer Hardware & Software)

Flat No.102 Canopy Estate, Katraj-Kondhawa Road

Pune-411042

Quotation

Date:13/07/2018

To

Principal

Smt. Meenalben Mehta College, Panchgani

Shri Swami Vivekanand Shikshan

Panchgani, Khingar Road, Tal:Mahabaleshwar,

Dist-Satara-412805

02168-240677/ 9637448055

Subject: -Microsoft VL Quotation

Dear Sir,

Kindly find the below quotation,

Part Code	Description	Price	Qty	Total
79P-05537	OfficeProPlus 2016 SNGL OLP NL Acdmc	4050	6	24300
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	3600	10	36000
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	6650	10	66500
			Total	126800
			GST 18%	22824
			Grand Total	149624

Terms --

1) Taxes as mentioned above

2) Delivery 1 to 2 week.

3) Payment 100% advance along with PO.

Thanks & Regards

Akshay Chandra

9527979797

Maharashtra Software's

# Think IT Solutions

Shop No.2A Sajansukh Villa , Chaitanya Colony , Behind Market Yard, Ahmednagar -414001

Date: - 13<sup>th</sup> July, 2018.

To

Principal  
Smt. Meenalben Mehta College, Panchgani  
Shri Swami Vivekanand Shikshan  
Panchgani, Khingar Road, Tal: Mahabaleshwar,  
Dist-Satara-412805  
02168-240677/ 9637448055

Subject: - Microsoft Quotation

Dear Sir,

Kindly find the below quotation,

Part Code	Description	Price	Qty	Total
79P-05537	OfficeProPlus 2016 SNGL OLP NL Acdmc	4100	6	24600
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	3650	10	36500
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	6600	10	66000
			Total	127100
			GST 18%	22878
			Grand Total	149978

## (Terms and Conditions)

Taxes will be extra as applicable. GST 18%

Delivery within 10 days working

Payment 100% advance

Regards

Rajesh Ranjak

9011084145

Shop No.2A Sajansukh Villa , Chaitanya Colony , Behind Market Yard, Ahmednagar -414001





# MasterSoft

ERP Solutions Pvt.Ltd.

*Accelerating education*

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

Receipt No. 064

Date: 31/12/2018

Received with thanks from. To, The Principal,  
Smt. Teenalben Telcha College Panchgani  
the sum of Rs. One Lakh Twenty Three Thousand Nine  
Hundred Only

in Cash/D.D./Cheque No. NEFT dated 29/12/2018  
drawn on State Bank of India against Invoice No. \_\_\_\_\_  
for Libman Software

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 1,23,900/-



## CREDIT MEMO



## NEEL INFOSERVE

## Sales &amp; Service :

- Printers, Plotter, Desktop, Laptop & Projector
- Networking, Anti-virus, Data Recovery & All Softwares
- Toner Refilling, Printer & Laptop Spares & Accessories
- Laptop Chip Level & Mother Board Repairing
- Annual Maintenance Contract ■ Total IT Solution ■ CCTV

Shop No. 7, Harihareshwar Pratik, Nr. Maharashtra Shoe House,  
Kisanveer Chowk, Wai, Satara - Maharashtra, INDIA - 412 803.  
Prop. Dhananjay Dudhane, Mob. : 9764825980, 7875350348

No.

Date : 28/2/18

Name :

Smt. Meenalben Mehta College, Panhala

No.	Description	Qty.	Rate	Amount
①	Quick heal pro Antivirus	1	600	600
②	Witty Reel	1	350	350
③	Samsung SCX 4021 S Toner Cartridge compatible	1	1250	1250

PAID & CANCELLED  
Principal

Rs. In Words :

Total : 2200/-

Thanking You !

*[Signature]*  
For NEEL INFOSERVE

## CREDIT MEMO



## NEEL INFOSERVE

## Sales &amp; Service :

- Printers, Plotter, Desktop, Laptop & Projector
- Networking, Anti-virus, Data Recovery & All Softwares
- Toner Refilling, Printer & Laptop Spares & Accessories
- Laptop Chip Level & Mother Board Repairing
- Annual Maintenance Contract ■ Total IT Solution ■ CCTV

Shop No. 7, Harihareshwar Pratik, Nr. Maharashtra Shoe House,  
Kisanveer Chowk, Wai, Satara - Maharashtra, INDIA - 412 803.  
Prop. Dhananjay Dudhane, Mob. : 9764825980, 7875350346

No. 490

Date: 28/2/18

Name: Smt. Meenalben Mahabadi College Parbhani

No.	Description	Qty.	Rate	Amount
①	ceiling mounting	1	1300	1300
②	Installation charges.	1	300	300
③	cable charge	1	400	400
PAID & CANCELLED				
Principal				

Rs. in Words:

Total : 2000/-

Thanking You !

For NEEL INFOSERVE

## CREDIT MEMO



## NEEL INFOSERVE

## Sales &amp; Service :

- Printers, Plotter, Desktop, Laptop & Projector
- Networking, Anti-virus, Data Recovery & All Softwares
- Toner Refilling, Printer & Laptop Spares & Accessories
- Laptop Chip Level & Mother Board Repairing
- Annual Maintenance Contract ■ Total IT Solution ■ CCTV

Shop No. 7, Harihareshwar Pratik, Nr. Maharashtra Shoe House,  
Kisanveer Chowk, Wai, Satara - Maharashtra, INDIA - 412 803.  
Prop. Dhnanjay Dudhane, Mob. : 9764825980, 7875350346

No.

Date: 6/8/18

Name:

Smt. Meenalben Mehatu collage penelhyans

No.	Description	Qty.	Rate	Amount
①	1 EA Toner R. H. H. H.	1	250	250/-
②	Quicked Antivirus Renew	1	600	600/-
PAID & CANCELLED Principal				
Rs. in Words :			Total :	850
Thanking You !			For NEEL INFOSERVE	

**Sales & Service :**

- Printers, Plotter, Desktop, Laptop & Projector
- Networking, Anti-virus, Data Recovery & All Softwares
- Toner Refilling, Printer & Laptop Spares & Accessories
- Laptop Chip Level & Mother Board Repairing
- Annual Maintenance Contract ■ Total IT Solution ■ CCTV

Shop No. 7, Harihareshwar Pratik, Nr. Maharashtra Shoe House,  
Kisanveer Chowk, Wai, Satara - Maharashtra, INDIA - 412 803.  
Prop. Dhananjay Dudhane, Mob. : 9764825980, 7875350346

No. 492

Date : 3/3/18

Name: Smt. Meenalben Mehalkar College, Peshiguda

No.	Description	Qty.	Rate	Amount
①	Horizon mouse	1	250	250
②	Power cable	1	100	100
③	mouse pad	1	50	50
			PAID & CANCELLED	
			Principal	
Rs. in Words :			Total :	400
Thanking You ! <i>Shruti Sharma</i>				
For NEEL INFOSERVE				

CASH MEMO



# NEEL INFOSERVE

## Sales & Service :

- Printers, Plotter, Desktop, Laptop & Projector
- Networking, Anti-virus, Data Recovery & All Softwares
- Toner Refilling, Printer & Laptop Spares & Accessories
- Laptop Chip Level & Mother Board Repairing
- Annual Maintenance Contract ■ Total IT Solution ■ CCTV

Shop No. 7, Harihareshwar Pratik, Nr. Maharashtra Shoe House,  
Kisanveer Chowk, Wai, Satara - Maharashtra, INDIA - 412 803.  
Prop. Dhananjay Dudhane, Mob. : 9764825980, 7875350346

No. 097

Date: 29/08/17

Name: Principal, Smt. mm collage perenchani

No.	Description	Qty.	Rate	Amount
	Quick Heal. pro antivirus installation physics, chemistry, and <del>biology</del> zoology.	3	600	1800

PAID & CANCELLED  
Principal

(S. N. Naikhare)  
Dept 7 physics

(M. K. Salate)  
Dept of Chemistry

Dr. G. K. Kulkarni  
Zooology

Rs. in Words: one thousand eight hundred

Total: 1800

Thanking You!

For NEEL INFOSERVE

## Acknowledgement

Received application from Principal S. M. M. College R Tr by Withdrawal / Cheque No. - 207360  
A/c No. 10032 for 203200 + 30 / 55 charges. On dated 24/12/2018  
for funds transfer to Dattatraya Sahakaraj Kalambe A/c No. - 34929484912  
Bank Name State Bank of India Branch Maadavnan Nagpur  
Bank IFSC Code No. SBIN0011146 under NEFT / RTGS.

For DMK JAOLI BANK

Jr. / Sr. Officer / Manager

Request No. -

UTR No. -

29 NOV 2018  
Dattatraya Sahakaraj Kalambe  
Jaoli Sahakari Bank Ltd.,  
Panchgani Branch

# MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

207340

29.11.2018

## Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@ilrms.co.in		Invoice No <b>NOV/030/2018-19</b>	Dated <b>23-Nov-2018</b>
<b>Our Bank Details as follows</b> Company Name - MasterSoft ERP Solutions Pvt.Ltd. Bank Name - State Bank of India. Branch Name - Nandanvan Nagpur. Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment WITHIN 15 DAYS AS PER P.O.
		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, SMT.MEENALBEN MEHTA COLLEGE, PANCHGANI TAL.- MAHABALESHWAR, DIST SATARA-		Buyer's Order No 322/2018-19	Dated 22-Nov-2018
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	COLLEGE MANAGEMENT SYSTEM	998314	0.00 NO	65,000.00	NO	65,000.00
2	LIBRARY MANAGEMENT SYSTEM	998314	0.00 NO	40,000.00	NO	40,000.00
	CGST@9%			9.00		9,450.00
	SGST@9%			9.00		9,450.00
	<b>Total</b>					<b>1,23,900.00</b>

Amount Chargeable (In words) E. & O.E

**Rupees One Lakhs Twenty-Three Thousand Nine Hundred Only**


	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	<b>1,05,000.00</b>	<b>9.00</b>	<b>9,450.00</b>	<b>9.00</b>	<b>9,450.00</b>


Tax Amount (In words) **Rupees Eighteen Thousand Nine Hundred 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%, If payment not received within 35 days from the date of this Invoice



For MASTERSOFT ERP SOLUTIONS PVT LTD  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@ilrms.co.in Web: ilrms.co.in

Offices At

• Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jamshedpur • Kolkata • Aligarh • Bikaner • Lucknow • Meerut • Surat • Baleshwar • Coimbatore • Nagpur • Pune • Kolhapur • Latur • Aurangabad • Karad • Islampur





**MasterSoft**

ERP Solutions Pvt. Ltd.

*Accelerating education*

## ◆ CERTIFICATE ◆

License No. : MSERP/11-2018/0397

Generated on: 22/11/2018

This is a Certificate of authenticity that the College Management System (CMS® 10.0) & Library Management System (Lib – Man®). You have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

Licensee: Smt.Meenaiben Mehta College, Panchgani  
Tal-Mahabaleshwar Dist-Satara

Software: College Management System (CMS® 10.0)  
Library Management System (Lib-Man®)



Authorized Sign

**MasterSoft ERP Solutions Pvt. Ltd**

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711

**DMK JAOLI BANK**

दत्तात्रय महाराज कळवे जायती सहकारी बँक लि.

Application for Funds Transfer under NEFT / RTGS

Date - 29/12/2018

To,  
The Manager,  
Branch - Panchgani

Request No. - .....  
UTR No. - .....

Dear Sir,

I / We undersigned a/c holder of your bank hereby authorizing you remit a sum of 123,900/- + 30 / 55 charges  
(One lack Twenty Three Thousand Nine Hundred only) + 30 / 55 charges As per  
details given below and debit the amount with your charges to my / our account with you. / We agree to abide by the term & conditions.

A/C holder name	Principal, S.M.M. College, Panchgani	
SBI / CD / CC / OD / FDOD a/c No.	CD-37	Tr By Withdrawal / Cheque No. 207340
Beneficiary Name (लाभपयक खातेपराचे नाव)	MasterSoft ERP Solution Pvt. Ltd.	
Beneficiary Bank Name (बँकेचे नाव)	State Bank of India	
Branch Name with Pin code (शाखा)	New Nandanvan Nagpur.	
Bank IFSC Code No.	SBIN0011144	
Type of account	Saving / Current / CC / OD / FDOD	
Beneficiary a/c No. (अकाउंट नंबर)	34979484917	
Remarks if any		

1. All Payments Instructions should be carefully checked by the remitter. As crediting the proceeds of the remittance is based on the beneficiary's account number, the name of the other bank and its branch, Bank shall not be responsible if these particulars are not provided correctly by the remitter.
2. Application/Message received after the business hours will be sent on the immediate next working day.
3. Bank shall not be responsible for any delay in processing of the payment due to RBI RTGS/NEFT system not being available / failure of internal Communication system at the recipient bank / branch / incorrect information provided by the remitter / Any incorrect credit accorded by the recipient bank/branch due to incorrect information provided by the remitter.
4. (i) Remitting Branch shall not be liable for any loss or damage arising out of or resulting from delay in transmission delivery or non-delivery of electronic message or any mistake, omission or error in transmission or delivery thereof or in encrypting/decrypting the messages for any cause whatsoever or from misinterpretation when received or for the action of the destination bank or for any act beyond the control of Bank  
(ii) If the recipient branch is closed for any reason, the account shall be credited on the immediate next working day.  
(iii) Bank is free to recover charges in respect of remittances returned on account of faulty/inadequate information.
5. I/we have fully read the terms and conditions of the RTGS/NEFT remittance and shall abide by the same

Sign / Stamp of A/c holder.

For DMK JAOLI BANK

✓  
**PRINCIPAL**  
Smt. Meenaben Mehta College, Panchgani  
(Arts, Commerce And Science)  
Tal. M'Shwar, Dist. Satara-412805

Jr./Sr. Officer / Manager

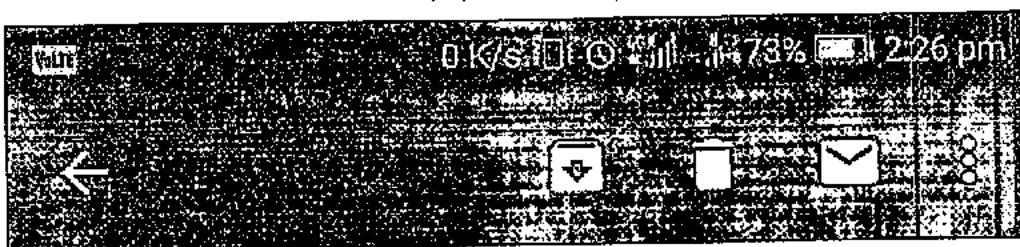
**Acknowledgement**

Received application from \_\_\_\_\_ Tr by Withdrawal / Cheque No. - \_\_\_\_\_  
A/c No. \_\_\_\_\_ for \_\_\_\_\_ + 30 / 55 charges. On dated \_\_\_\_\_  
for funds transfer to \_\_\_\_\_ A/c No. - \_\_\_\_\_  
Bank Name \_\_\_\_\_ Branch \_\_\_\_\_  
Bank IFSC Code No. \_\_\_\_\_ under NEFT / RTGS.

For DMK JAOLI BANK

Jr./Sr. Officer / Manager

Request No. -  
UTR No. -



However you are requested to release our payment at the earliest.

Our bank account details as follows.

**Company Name- MasterSoft ERP Solutions Pvt.Ltd.**

**Bank Name- State Bank of India**

**Branch Name- New Nandanvan Nagpur.**

**Account No.- 34979484917**

**IFS Code- SBIN0011144**

**PAN-AAJCM7667D**

**GSTN - 27AAJCM7667D1Z4**

Regards,  
Vinay Sahastrabuddhe  
Accounts Officer  
MasterSoft ERP Solutions Pvt.Ltd.  
1456-A, New Nandanvan, opp. Pandav Polytechnic  
College, Nandanvan, Nagpur- 440009  
Phone: +91-712-2710900, 2710909



Date 08/Feb/2019

Page No. : 15

Acc. No. & T. & L.	Call No. Keyword	Title	Author	Pub. Name	Size, Bin. & Pages	Vendor, Order No. & Date	Bill No., Pur. date & Source	Cost in Rs. (Paid Rs.)	Subject	Remark
183 C -	547	INORGANIC CHEMISTRY SEM I PAPER I Ed. - 2015 ISBN :	BAJAGA	PHADKE PRAKASHAN	-	NO VENDOR - 01/10/2018	117 0 15/10/2018 -	50.00 45.00	CHEMISTRY	Quick Acc.
184 C -	547	INORGANIC CHEMISTRY SEM I PAPER I Ed. - 2015 ISBN :	BAJAGA	PHADKE PRAKASHAN	-	NO VENDOR - 01/10/2018	117 0 15/10/2018 -	50.00 45.00	CHEMISTRY	Quick Acc.
185 C -	591	ZOOLOGY B.SC. I PAPER I Ed. 2-2011 ISBN :	MUTEKAKAR	PHADKE PRAKASHAN	0	NO VENDOR - 01/10/2018	117 0 15/10/2018 -	55.00 49.50	ZOOLOGY	Quick Acc.
186 C -	591	ZOOLOGY B.SC. I PAPER I Ed. 2-2011 ISBN :	MUTEKAKAR	PHADKE PRAKASHAN	0	NO VENDOR - 01/10/2018	117 0 15/10/2018 -	55.00 49.50	ZOOLOGY	Quick Acc.
187 C -	591	ZOOLOGY B.SC. I PAPER I Ed. 2-2011 ISBN :	MUTEKAKAR	PHADKE PRAKASHAN	0	NO VENDOR - 01/10/2018	117 0 15/10/2018 -	55.00 49.50	ZOOLOGY	Quick Acc.
188 C -	925.3	PHYSICS B.SC. I PAPER II Ed. - 2015 ISBN :	PATIL	PHADKE PRAKASHAN	-	NO VENDOR - 01/10/2018	117 0 15/10/2018 -	40.00 36.00	PHYSICS	Quick Acc.
189 C -	925.3	PHYSICS B.SC. I PAPER II Ed. - 2015 ISBN :	PATIL	PHADKE PRAKASHAN	-	NO VENDOR - 01/10/2018	117 0 15/10/2018 -	40.00 36.00	PHYSICS	Quick Acc.
190 C -	925.3	PHYSICS B.SC. I PAPER II Ed. - 2015 ISBN :	PATIL	PHADKE PRAKASHAN	-	NO VENDOR - 01/10/2018	117 0 15/10/2018 -	40.00 36.00	PHYSICS	Quick Acc.

Total : 190

**SMT. MINALBEN MEHATA ARTS & COMMERCE COLLEGE, PANCHGANI, DIST. SATARA**

**DNT ACCESSION REGISTER**

Date 08/Feb/2019

Page No. : 90

Acc. No. & T. & L.	Call No. Keyword	Title	Author	Pub. Name	Size, Bin. & Pages	Vendor, Order No. & Date	Bill No., Pur. date & Source	Cost in Rs. (Paid Rs.)	Subject	Remark
-----------------------	---------------------	-------	--------	-----------	-----------------------	-----------------------------	---------------------------------	------------------------------	---------	--------

Total : 1132



12	C	Ed. 1- 2005 ISBN :	COMPUTERS			01/02/2019	01/02/2019	0.00	SCL	
13	-									
14	1125	PLANTS AND MINERAL SALTS	SAMANT	SHIVAJI UNIVERSITY	0	01/02/2019	01/02/2019	0.00	BOTANY	Quick Acc.
15	C	Ed. 1- 1974 ISBN :								
16	-									
17	1126	ENVIRONMENTAL STUDIES	SAMANT	SHIVAJI UNIVERSITY	0	01/02/2019	01/02/2019	0.00	ENV.SC.	Quick Acc.
18	C	Ed. 6- 2005 ISBN :								
19	-									
20	1127	RESEARCH JOURNAL	SHAIKH	RAYAT SHIKSHAN	0	01/02/2019	01/02/2019	0.00		Quick Acc.
21	C	Ed. 2- 1998 ISBN :		SANSTHA						
22	-									
23	1128	PLANT ECOLOGY	VASHISTHA	VEHAL PUBLISHING	0	01/02/2019	01/02/2019	0.00	BOTANY	Quick Acc.
24	C	Ed. 2- 1996 ISBN :		CO						
25	-									
26	1129	COLLEGE BOTANY VOL I	PANDEY	CHAND	0	01/02/2019	01/02/2019	0.00	BOTANY	Quick Acc.
27	C	Ed. 3- 1990 ISBN :								
28	-									
29	1130	PRINCIPLES OF GENETICS	DOBZHANSKY	TOSHO PRINTING CO.	0	01/02/2019	01/02/2019	0.00	BIOLOGY	Quick Acc.
30	C	Ed. 2- 1963 ISBN :		LTD						
31	-									
32	1131	INTRODUCTION TO BOTANY	BOWEN	ARCO PUBLISHING	0	01/02/2019	01/02/2019	0.00	BOTANY	Quick Acc.
33	C	Ed. - 1965 ISBN :		CO						
34	-									
35	1132	AN INTRODUCTION TO PLANT ANATOMY	ARTHUR	TOSHO PRINTING CO.	0	01/02/2019	01/02/2019	0.00	BOTANY	Quick Acc.
36	C	Ed. 1- 1947 ISBN :		LTD						
37	-									

**SMT. MINALBEN MEHATA ARTS & COMMERCE COLLEGE, PANCHGANI, DIST. SATARA**

**SR ACCESSION REGISTER**

Date 08/Feb/2019

Page No. : 597

Acc. No. & T. & L.	Call No. Keyword	Title	Author	Pub. Name	Size, Bin. & Pages	Vendor, Order No. & Date	Bill No., Pur. date & Source	Cost in Rs. (Paid Rs.)	Subject	Remark
-----------------------	---------------------	-------	--------	-----------	-----------------------	-----------------------------	---------------------------------	------------------------------	---------	--------

Total : 7746

7



596/597												Back		Forward	
12	C		Ed. - 2019 ISBN :					20/01/2019	28/01/2019	54.00					
13	-														
14	8500	658.42	VIPANANACHI TATVE B.COM I SEM. II	MANKAR	PHADKE PRAKASHAN			NO VENDOR	1188	60.00	COMMERCE	Quick Acc			
15	C		Ed. - 2019 ISBN :					- 20/01/2019	28/01/2019	54.00					
16	-														
17	8501	658.42	VIPANANACHI TATVE B.COM I SEM. II	MANKAR	PHADKE PRAKASHAN			NO VENDOR	1188	60.00	COMMERCE	Quick Acc			
18	C		Ed. - 2019 ISBN :					- 20/01/2019	28/01/2019	54.00					
19	-														
20	8502	658.42	VIPANANACHI TATVE B.COM I SEM. II	MANKAR	PHADKE PRAKASHAN			NO VENDOR	1188	60.00	COMMERCE	Quick Acc			
21	C		Ed. - 2019 ISBN :					- 20/01/2019	28/01/2019	54.00					
22	-														
23	8503	658.42	VIPANANACHI TATVE B.COM I SEM. II	MANKAR	PHADKE PRAKASHAN			NO VENDOR	1188	60.00	COMMERCE	Quick Acc			
24	C		Ed. - 2019 ISBN :					- 20/01/2019	28/01/2019	54.00					
25	-														
26	8504	658.42	VIPANANACHI TATVE B.COM I SEM. II	MANKAR	PHADKE PRAKASHAN			NO VENDOR	1188	60.00	COMMERCE	Quick Acc			
27	C		Ed. - 2019 ISBN :					- 20/01/2019	28/01/2019	54.00					
28	-														
29	8505	658.42	VIPANANACHI TATVE B.COM I SEM. II	MANKAR	PHADKE PRAKASHAN			NO VENDOR	1188	60.00	COMMERCE	Quick Acc			
30	C		Ed. - 2019 ISBN :					- 20/01/2019	28/01/2019	54.00					
31	-														
32	8506	658.42	VIPANANACHI TATVE B.COM I SEM. II	MANKAR	PHADKE PRAKASHAN			NO VENDOR	1188	60.00	COMMERCE	Quick Acc			
33	C		Ed. - 2019 ISBN :					- 20/01/2019	28/01/2019	54.00					
34	-														
35	8507	658.42	VIPANANACHI TATVE B.COM I SEM. II	MANKAR	PHADKE PRAKASHAN			NO VENDOR	1188	60.00	COMMERCE	Quick Acc			
36	C		Ed. - 2019 ISBN :					- 20/01/2019	28/01/2019	54.00					
37	-														



5	C		Ed. - 2017 ISBN :				-	20/09/2018	27/09/2018	266.00		
6	2848	032	RAJYA SEVA, PSI, STI, ASSST., TET, D.ED CET TASECH	KAPIL HANDE	UNIQUE ACADEMY	288		AMIT PRAKASHAN	722	200.00	GENERAL	
7	C		SPARSHA PARIKSHAN SATHI UPYUKTASLELE SHALEYA			-		-20/09/2018	27/09/2018	190.00		
8	-		PATHYAKRAMA VAR ADHARIT									
9	2849	032	ADHUNIK BHARATACHA ITIHAS MAHARASHTRACHYA	SAMADHAN	UNIQUE ACADEMY	288		AMIT PRAKASHAN	722	250.00	GENERAL	
10	C		VISHESH SANDARBHAT MPSC RAJYA SEVA MUKHYA	MAHAJAN		-		-20/09/2018	27/09/2018	237.50		
11	-		PARIKSHA NAVIN ABHYASKRAM									
12	2851	032	UPSC/MPSC RAJYA SEVA MUKHYA PARIKSHA PRASHNA	MAHESH SHINDE	MAHESH SHINDE	244		AMIT PRAKASHAN	722	180.00	GENERAL	
13	C		PATRIKA VEHLESHAN		DNYANDEEP	-		-20/09/2018	27/09/2018	171.00		
14	-		Ed. - 2017 ISBN :		ACADEMY							
15	2852	032	SHASNACHI VIKAS NITI	DR. J.K. PAWAR	ABHINANDAN	260		AMIT PRAKASHAN	722	400.00	GENERAL	
16	C		Ed. - 2017 ISBN :		PRAKASHAN	-		-20/09/2018	27/09/2018	380.00		
17	-											
18	2853	032	MPSC RAJYA SEVA	DEVA JADHAVAR	UNIQUE ACADEMY	416		AMIT PRAKASHAN	722	200.00	GENERAL	
19	C		Ed. - 2017 ISBN :			-		-20/09/2018	27/09/2018	190.00		
20	-											
21	2854	032	PSI/STI/ASO VA RAJYA SEVA MUKHYA PAKSHA MARATHI	PROF. BALRAJE	ABHINANDAN	96		AMIT PRAKASHAN	722	70.00	GENERAL	
22	C		SHABD SANGRAH	BHAGVAT	PRAKASHAN	-		-20/09/2018	27/09/2018	66.50		
	-		Ed. - 2017 ISBN :									
	2855	032	MPSC LA SUODHARIT ABHYAS KRAMA ANUSAR ATYA	RAHUL PATIL	ABHINANDAN	164		AMIT PRAKASHAN	722	120.00	GENERAL	
	C		AVASHAK MAHITI CHA ADHIKAR ADHINYAM 2005		PRAKASHAN	-		-20/09/2018	27/09/2018	114.00		
	-		Ed. - 2017 ISBN :									
	2856	032	ATTENTION PLEASE IAS, ZSF, IPS/JRS ATYA AVASHAK	MANOHAR COLE	ABHINANDAN	224		AMIT PRAKASHAN	722	200.00	GENERAL	
	C		RUSTAK		PRAKASHAN	-		-20/09/2018	27/09/2018	190.00		
	-		Ed. - 2017 ISBN :									
	2857	032	UPSC PLANNER	CHAMPAT	ABHINANDAN	268		AMIT PRAKASHAN	722	180.00	GENERAL	
	C		Ed. - 2017 ISBN :	BODDEVAR	PRAKASHAN	-		-20/09/2018	27/09/2018	171.00		
	-											