



**S B SALASKAR & ASSOCIATES**  
CHARTERED ACCOUNTANTS

CA Sumit Bhaskar Salaskar  
B.Com, ACA

Hall No. 1, Padamshree Apartment,  
Arvind Dham Road, Old Poona Naka,  
Solapur - 413 001.

9028138491 / 9359790432

casusmitsalaskar@gmail.com

**TULJABHAVANI MAHILA MANDAL, SHELGAON ( R )**  
**Hemuji Chandele College, Shelgaon (R)**

**AUDITOR'S REPORT**

I have audited the accounts of Hemuji Chandele College, Shelgaon ( R ) for the year ending 31<sup>st</sup> March 2022 with the books of accounts & vouchers as maintained by the college & have to report that

- i) I have obtained all the information & explanation.
- ii) In my opinion proper books of accounts have been maintained.
- iii) In my opinion Receipts & Payments Accounts contains the correct summary disclosing the nature of amount received & expended during the year by the College. Subject to following Remarks

1. Following Scholarship payment register are not available for verification

- A) GOIBC Scholarship register and
- B) EBC Scholarship register for Rs. 3,15,750/-

2. Following vouchers are not available for verification

Sr. No.	Date	C.B. Folio	Amount	Head	Sr. No.	Date	C.B. Folio	Amount	Head
1	29-06-21	13	22155/-	Gyms	2	29-06-21	13	110000/-	R & Bldg.
3	30-06-21	14	40435/-	Lab Exps.	4	01-07-21	15	2315/-	Misc.Ex
5	30-11-21	64	128000/-	Non-Teac. Sal	6	08-02-22	90	5460/-	Youth Festival
7	28-03-22	111	120000/-	N.T.Sal					

3. University Exam Fee Receipts and Register is not Provided for Verification.

Place – Solapur

Date :- 23/01/2023  
UDIN :- 23186451BGSUEI7177

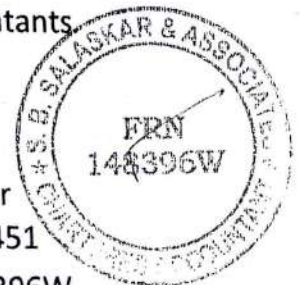
**For S.B.Salaskar & Associates**  
Chartered Accountants

*S.B.S.*

Proprietor  
S.B.Salaskar

Mem.No.- 186451

FRN No. 148396W



S.B. SALASKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

**TULJABHAVANI MAHILA MANDAL, SHELGAON ( R )**  
**Hemuji Chandele College , Shelgaon (R)**

**DISCLOSURE OF ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED  
31<sup>st</sup> MARCH 2022**

**1. METHOD OF ACCOUNTING :**

Method of accounting adopted by the institute is cash basis.

**2. DEPRECIATION :**

The Institute has not been provided depreciation on fixed assets.

**3. REVENUE RECOGNITION :**

In Respect of Grant Received from Government, the same provided on receipt basis.

**4. CONTINGET LIABILITY :**

On the basis of examination of books of accounts & records, there is no such contingent Liability.

Place – Solapur

Date :- 23/01/2023

UDIN :- 23186451BGSUEI7177

**For S.B.Salaskar & Associates**  
Chartered Accountants

*SBSL*

Proprietor  
S.B.Salaskar

Mem.No.- 186451

FRN No. 148396W



**SUSMIT BHASKAR SALASKAR**

M.Com., A.C.A.

Cell No.9028138491

**S B SALASKAR AND ASSOCIATES**

CHARTERED ACCOUNTANTS

Email - casusmitsalaskar@gmail.com

**OFFICE :- HALL NO.1, PADMASHREE APARTMENT, ARVIND DHAM ROAD,  
OLD POONA NAKA, SOLAPUR -413001****Tuljabhavani Mahila Mandal , Shelgaon ( R )****Hemuji Chandele College , Shelgaon ( R )****Tal : Barshi, Dist : Solapur****Receipts And Payments Account For The Year Ended-31-3-2022**

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Salary To Teaching Staff	380683.00
Cash in Hand	4716.00	By Salary To Non Teach. Staff	254850.00
<u>Bank Of India</u>		By Stationery Exps.	6954.00
A/c No. 0001	28762.42	By Repairs to computer	870.00
A/c No. 4928	49706.00	By Advertisement Exps.	11590.00
To Admission Fees	9850.00	By Laboratory Equipments	40435.00
To Bank Interest	1005.00	By Ceremony Exps	7245.00
To Professional Tax	5600.00	By Bank Commission	702.34
To Student aid Fund	1970.00	By R & M-Building	110000.00
To GYMkhana Fee	29100.00	By Misc Exps	2315.00
<u>To Exam From Fee</u>		By Travelling Exps	140.00
Received	1600.00	By GYMkhana Exps.	22155.00
Paid	800.00	By Printing Exps.	
<u>To Ashwamedh Fee</u>		Paid	19396.00
Received	5910.00	Received	8586.00
Paid	3096.00	By EBC Scholarship	10810.00
<u>To Eligibility Form Fee</u>		Paid	315750.00
Received	1970.00	Received	275000.00
Paid	608.00	By Eligibility Fee	40750.00
<u>To Bharat Sarkar Scholorship</u>		Received	5700.00
Received	381552.50	Paid	5250.00
Paid	345301.50	By Pro Rata Fee	450.00
<u>To Educational Fee</u>		Paid	12528.00
Received	748542.00	Received	12240.00
Refunded	5750.00	By Uni.Development Fund	288.00
<u>To Youth Festival Fee</u>		Paid	14925.00
Received	24144.00	Received	9850.00
Paid	16344.00	By Apatkalin Nidhi	5075.00
		Paid	1990.00
		Received	1970.00
<b>To Bal. Carried forward</b>	<b>922528.42</b>	<b>By Bal. Carried forward</b>	<b>895332.34</b>



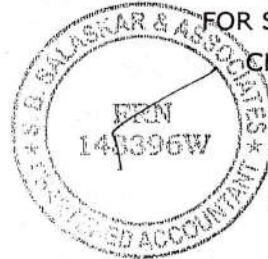
<b>To Bal. Brought forward</b>		922528.42	<b>By Bal. Brought forward</b>		895332.34
<u>To E-Suvidha Fee</u>					
Received	11378.00				
Paid	11180.00	198.00			
<u>To Tuljabhavani mahila Mandal</u>					
Received	80000.00				
Paid	80000.00	0.00			
<u>To Solapur University</u>					
Received	13671.00		<u>By Closing Balance</u>		
Paid	13671.00	0.00	Cash in Hand	304.50	
<u>To Uni Exam Fees</u>			<u>Bank Of India</u>		
Received	294380.00		A/c No. 0001	8023.88	
Paid	294380.00	0.00	A/c No. 4928	19065.70	27394.08
<u>To Anamat</u>					
Received	60850.00				
Paid	60850.00	0.00			
		<b>922726.42</b>			<b>922726.42</b>

Place -Solapur

Checked & Subject to Report of even date, found Correct

Date- 23-01-2023

UDIN No: 23186451BGSUEI7177



FOR S.B.SALASKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

*S.B.S.L*

CA Susmit B. Salaskar  
(Proprietor)

FRN - 148396W

M.No - 186451

## नावे व्हावचर

खाते नं.

दि. 25 / 09 / 2023

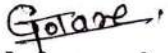
व्हावचर लिहून घेणार - प्राचार्य, हेतुजी चौदले कॉम्पेज शेळगाव (आर)

व्हावचर लिहून देणार - गणेश कागडे

तपशिल	रु.	पैसे
	28000/-	
ERP Software Bill		
एकूण रु.	28000/-	

आपणाकडून अक्षरी रु. अठ्ठविंश हजार रु. फक्त फक्त रोख मिळाले.

  
पैसे घेणा-याची सही

  
पैसे देणा-याची सही

# नावे व्हावचर

खाते नं.

दि. 18/02/2023

व्हावचर लिहून घेणार -

शा.चा.पु. व. मु.पु. च.पु.ले कॉलेज रोड गा.व. व.कार

व्हावचर लिहून देणार -

श्री. शैलदास गोडसे

तपशिल	रु.	पैसे
0		
1500	15000	
एकूण रु.	15000	

आपणाकडून अक्षरी रु.

पंधरा हजार रु. धरून

फक्त रोख मिळाले.

~~S. B. G. G.~~  
पैसे घेणा-याची सही

~~G. G. G.~~  
पैसे देणा-याची सही

प्रो.नारायण साठे  
मो.नं. 9503094147  
7020680444

॥ श्री गणेशायः नमः ॥

कॅश/क्रेडिट मेमो



## स्वरूप ट्रेडर्स

हार्डवेअर, इलेक्ट्रीकल & सिमेंटचे विक्रेते

आमच्याकडे हार्डवेअर, इलेक्ट्रीकल व सिमेंट योग्य दरात मिळेल.

शेळगांव आर ता.बाशी, जि. सोलापूर

लेखणी चौडले कार्ड शेळगांव 299  
गाव शेळगांव दि. 17/11/2022

अ.नं.	तपशील	नग	दर	रक्कम
१	5511	1	340	340
२	ketra (वांड)	1	70	70
	<del>वाट हजे पावती</del> <del>पेसा सहाती दिले</del>			
	एकदा विकलेला माल परत घेतला जाणार नाही.			410

अक्षरी रूपये

माल  
माल घेणाराची सही

रोख मिळाले

Roll  
स्वरूप ट्रेडर्स करिता

खाते न.-

नावे व्हावचर

दिनांक-14/09/23

व्हावचर लिहून घेणार- स्नाचार्य, टेम्पुजी चौदेले कॉलेज, शेळगाव (भार)

व्हावचर लिहून देणार- सविांत् विष्णु मगर

तपशील	रुपये	पैसे
कि- 2000 नग (लहान किता)	13,000	
एकूण-	13,000	

आपणाकडून अक्षरी रुपये

तेरा एताव रुपये मजत

फक्त रोख मिळाले.

S. M. G. S.  
पैसे घेणाराची सही

G. S. G.  
पैसे देणाराची सही



## नावे व्हावचर

खाते नं.

दि. 10 / 11 / 2022

व्हावचर लिहून घेणार - प्राचार्य, हेमूजी चेंद्रेके कॉलेज शेळगाय (शार)

व्हावचर लिहून देणार - शाशिकांत विठ्ठल मंगर


तपशिल	रु.	पैसे
पिटा - 1000 नग. <span style="font-size: 2em; vertical-align: middle;">}</span> 9527746248 Phone पे.मे	7500/-	₹
हजे - (किरण जगन्नाथ)		
एकूण रु.	7500/-	₹

आपणाकडून अक्षरी रु.

~~खाने हानि पाचरो पेन~~

फक्त रोख मिळाले.

  
पैसे घेणा-याची सही

  
पैसे देणा-याची सही

## नावे व्हावचर

खाते नं.

दि. 09/11/2022


व्हावचर लिहून घेणार - प्राचार्य हेमूजी चौवते कॉलेज शेळगाव (भार)

व्हावचर लिहून देणार - शासकीय (शेळगाव) गणेश्वर त्राडव

तपशिल	रु.	पैसे
	10,000/-	
वाद्यकाम मनुषी		
एकूण रु.	10,000/-	

आपणाकडून अक्षरी रु. ..... फक्त रोख मिळाले.  
५६१ एनए वराम

  
पैसे घेणा-याची सही

  
पैसे देणा-याची सही

कॅश मेमो

॥ श्री स्वामी समर्थ प्रसन्न ॥ मो. ९४२०९१८४११  
न्यायकक्ष बार्शी फोन : २४८४१२



## श्री. पांडुरंग कुशी केंद्र

● शॉपिंग सेंटर, गाळा नं. ९, शेळगांव (आर), ता. बार्शी ●

● रासायनिक खते, औषधे व बि-बियाणाचे विक्रते ●

॥ L. G. शिक्षण संकुन बिल नं. 061  
गांव शे. ०००१/११(१) हस्ते दि. ३/१०/२०२३

मालाचा तपशील	बॅच नं.	अंतिम ता.	नग	दर	एकूण
शेअर २५०			९	९९०	९९०
एनवॉन ९१६			९	३६६	३६६

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No. 1103/0247/A/T  
Lic No. 2481

एकूण ५५०/-

टिप : एकदा विकलेला माल परत घेतला जाणार नाही.  
बिमाचे सर्विफाईड असून सिलबंद दिले आहे. काही तक्रार असल्यास आम्ही जबाबदार नाही.

माल घेणाऱ्याची सही  
००/००

विक्रते सही





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खाते न.-

नावे व्हावचर

दिनांक 31/3/23

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हा.चा.ए.एम.जी. चं.पे.ले. कॉलेज, शेळगाव (क्षेत्र)

व्हावचर लिहून देणार-

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एकूण-	17600	1

आपणाकडून अक्षरी रुपये

सतरा हजार सहासो रुपये फक्त रोख मिळाले.

सुरज  
बेनाशची सही





**ARVIND SALES CORPORATION**

154, MANDAR COMPLEX, GOLDFINCH PETH, SOLAPUR

MOBILE : 9890249080 / 9890062491

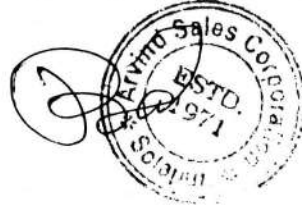
Account Statement for HEMUJI CHANDELE MAHAVIDYA  
From 01/04/2019 To 31/03/2020

THE PRINCIPAL (SHELGAON)

Page : 1

Amount	Particulars - Credit	Amount	Particulars - Debit
		64492.00	DB Opening Balance
4825.00	10/04/2019 BRct Chq. No. : 50416 BOI.ON A/C TOTAL CH RS:-50,000,REMIAN IN GST	15200.00	18/09/2019 Sale Bill No. : 832 CH.NO.658.CHEMSITRY DEPT.
		27300.00	18/09/2019 Sale Bill No. : 833 CH.NO.670.CHEM.DEPT.
4825.00			
<b>102167.00</b>	<b>DB Closing Balance</b>		
<b>106992.00</b>		<b>106992.00</b>	

ॐ एक लाख दोन हजार एकशे सडुसठ मात्र



19	TERMERIC PAPER PKT.	1	75.00	PKT	7
20	CAPILLARY TUBE FINE.	1	35.00	PKT	3
21	OXALIC ACID PURE.	1	45.00	PKT	4
22	PIPETTE 5 ML MEASURING. BOROSILICATE GLASS.	10	160.00	500 GM EACH	16 38
23	VOLUMETRIC FLASK 100 ML.	12	75.00	EACH	90
24	FUNNEL 2" GLASS.	12	30.00	EACH	36
25	FUNNEL 3" GLASS.	12	35.00	EACH	42
26	SODIUM NITRATE.	1	115.00	500 GM	11
Challan No. : CH.NO.658.CHEMSITRY DEPT.				<b>Grand Total</b>	<b>15200</b>
Rupees : Fifteen Thousand Two Hundred Only					
Composition Taxable person Not eligible to collect Tax on supplies.				For Arvind Sales Corporation	
Bank Name : Bank of Maharashtra					
Branch Name : Navi Peth, Solapur					
A/c. No. : 6012 9495 569					
IFSC Code : MAHB0000017					

Subject to Solapur Jurisdiction

# ARVIND SALES CORPORATION

TAX INV



Dealers in : Scientific Instruments, Sports, Teaching Aids, Electronics,  
Pharmacy, Polytechnic, Engineering Lab Material

Ph. : 0217 - 2622271

Mob. : 9890062491, 9890249080 154, Mandar Complex, Goldfinch Peth, Solapur-413 007.

E-mail : arvindsolapur@gmail.com

**CREDIT BILL**

GSTIN : 27AAXFA4318G

To, THE PRINCIPAL  
HEMUJI CHANDELE MAHAVIDYALAYA  
SHELGAON (R), TAL: -BARSHI, DIST: -SOLAPUR

Bill No. : 832

Date 18/09/2019

Sr. No.	Particulars	Qty.	Rate	Per	Amount
1	HYDROCHLORIC ACID 5 LIT.	1	350.00	5 LITT	350
2	SULPHURIC ACID CONC.	1	450.00	5 LITT	450
3	ACETIC ACID GLACIAL	2	130.00	500 ML	260
4	NITRIC ACID.	5	130.00	500 ML	650
5	AMMONIA.	5	78.00	500 ML	390
6	ETHYL ALCOHOL 99.9% PURE.	1	2400.00	5 LITT	2400
7	PHENOLPHTHELINE SOLUTION.	1	50.00	100 ML	50
8	FILTER PAPER SHEET	1	1400.00	REAM.	1400
9	SODIUM FUSION TUBE 5 GROS	2	55.00	PKT	110
10	FERROUS AMMONIUM SULPHATE	1	150.00	500 GM	150
11	POTASSIUM IODIDE PURE.	1	4800.00	500 GM	4800
12	COPPER SULPHATE CRYSTAL.	1	220.00	500 GM	220
13	SODIUM HYDROXIDE FLAKES.	2	85.00	500 GM	170
14	C.T.C.	2	435.00	500 GM	870
15	LITMUS PAPER RED / BLUE.	2	35.00	PKT	70
16	BENZENE.	1	150.00	500 ML	150
17	METHYL ACETATE.	1	220.00	500 ML	220
18	PH. PAPER PKT.	1	75.00	PKT	75
19	TERMERIC PAPER PKT.	1	35.00	PKT	35
20	CAPILLARY TUBE FINE.	1	45.00	PKT	45
21	OXALIC ACID PURE.	1	160.00	500 GM	160
22	PIPETTE 5 ML MEASURING. BOROSILICATE GLASS.	10	38.00	EACH	380
23	VOLUMETRIC FLASK 100 ML.	12	75.00	EACH	900
24	FUNNEL 2" GLASS.	12	30.00	EACH	360
25	FUNNEL 3" GLASS.	12	35.00	EACH	420
26	SODIUM NITRATE.	1	115.00	500 GM	115

Challan No. : CH.NO.658.CHEMSITRY DEPT.

Rupees : Fifteen Thousand Two Hundred Only

**Grand Total**

**15200.**

Composition Taxable person Not eligible to collect Tax on supplies.

Bank Name : Bank of Maharashtra

Branch Name : Navi Peth, Solapur

A/c. No. : 6012 9495 569

IFSC Code : MAH00000017

For Arvind Sales Corporation



Subject to Solapur Jurisdiction

# ARVIND SALES CORPORATION

Dealers in : Scientific Instruments, Sports, Teaching Aids, Electronics,  
Pharmacy, Polytechnic, Engineering Lab Material  
154, Mandar Complex, Goldfinch Peth, Solapur-413 007.

Ph. : 0217 - 2622271

Mob. : 9890062491, 9890249080

E-mail : arvindsolapur@gmail.com

**CREDIT BILL**

GSTIN : 27AAXFA

To, THE PRINCIPAL  
HEMUJI CHANDELE MAHAVIDYALAYA  
SHELGAON, {R}, TAL : -BARSHI, DIST : -SOLAPUR

Bill No. : 833

Date 18/09/2019

Sr. No.	Particulars	Qty.	Rate	Per
1	BROMINE IN ACETIC	1	1780.00	500 ML
2	BROMINE WATER.	1	170.00	500 ML
3	ACETONE.	4	170.00	500 ML
4	CHLOROFORM.	1	300.00	500 ML
5	TOLUENE.	1	190.00	500 ML
6	XYLENE.	1	255.00	500 ML
7	BUFFER SOLU PH 10	1	170.00	500 ML
8	E.D.T.A.	1	490.00	500 GM
9	TETRAMINE COPPER SULPHATE	2	1710.00	500 GM
10	WHATMAN FILTER PAPER 41NO	2	5450.00	PKT
11	NICKEL CHLORIDE.	1	970.00	500 GM
12	POTASH ALUM	1	450.00	500 GM
13	CHLORINE WATER.	1	60.00	500 ML
14	SUCCINIC ACID.	1	485.00	500 GM
15	BROMO BENZENE.	2	1300.00	250 ML
16	POTASSIUM TRI OXALATE	1	2600.00	500 GM
17	PIPETTE 25 ML WITH SEFTY BULB	7	30.00	EACH
18	SILVER NITRATE CRYSTLE	1	1340.00	10 gr
19	MONOCHLORO ACETIC ACID	1	230.00	500 ML

Challan No. : CH.NO.670.CHEM.DEPT.

Rupees : Twenty Seven Thousand Three Hundred only

**Grand Total**

2730

Composition Taxable person Not eligible to collect Tax on supplies.

Bank Name : Bank of Maharashtra

Branch Name : Navi Peth, Solapur

A/c. No. : 6012 9495 569

IFSC Code : MAHR0000017

For Arvind Sales Corporat





Cash Memo

॥ Shree ॥

Pro Kapase A A

Mo.9921527118

9422040752

**OM SAI COMPUTER**

◆ Jagtap Complex, Barshi Road, VAIRAG, Tal. Barshi ◆

**COMPUTERS PERIPHERALS HARDWARE & NETWORKING UPS PRINTERS SCANNERS**Name : हेमजी चंदेले कॉलेज शेळगांव (आर)Date : 20/6/2022Bill No. 282

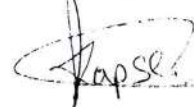
Sr.No.	Particulars	Qty	Rate	Amount Rs.
①	Dell OPTIPLEX 790 CORE i3 2nd gen 4GB Ram 500 GB HDD,	10	8500	85000/-
②	15 inch Lcd monitor	10	2500	25000/-
③	Lapcare keyboard	10	350/-	3500/-
④	Lapcare mouse	10	200/-	2000/-
			Total	1,15,500/-
			SGST.....%	-
			CGST.....%	-
			TOTAL	1,15,500/-

1. Our responsibility ceases moment goods leave our premises.
2. Goods once sold will not be taken back or exchanged.
3. Payment should be made before the due date otherwise interest of 24% p.a. will be charged.
4. We reserve our rights to demand & recover this full amount of this bill.
5. Goods under lien until full payment is made.
6. Transactions are subject to Barshi Jurisdiction.

Received Material in Good Condition,  
No Complaint.

Customer's Sign. (Auth.)

For Om Sai Computer's



Authorised Signatory

खाते नं.-

नावे व्हावचर

दिनांक 31/10/2023

व्हावचर लिहून घेणारा सोहेब मुजी चौदरे कॉलेज, शेळगाव (ठाश)

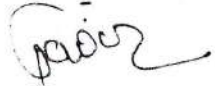
व्हावचर लिहून देणार- बंकरवामी पंहुंगा पवार

तपशील	रुपये	पैसे
computer Lab - Advance payment		
एकूण-	21000/-	00

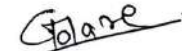
आपणाकडून अक्षरी रुपये

एडेवरीन इजार जवळ

फक्त रोख मिळाले.



पैसे घेणाराची सही



पैसे देणाराची सही

## नावे व्हावचर

खाते नं.

दि. 21/09/2023

व्हावचर लिहून घेणार - प्राचार्य, टेम्पुली चौपेले कॉलेज, शेळभाळ (भारत)

व्हावचर लिहून देणार - श्री दत्ता ठाकरी

तपशिल	रु.	पैसे
B.S.N.L. Router	4150	—
Internet connection	1	—
Bill	—	—
चेक नं. 135036	एकूण रु. 4150	—

आपणाकडून अक्षरी रु. चार हजार एकशे पन्नास रु. फक्त रोख मिळाले.

पैसे देणा-याची सही

गवारे.  
पैसे देणा-याची सही

## नावे व्हावचर

खाते नं.

दि. 5 / 1 / 2023

- व्हावचर लिहून घेणार - प्राचार्य, हेमूष्णि चंकेले कॉलेज, जोळगाव (ठा. २)
- व्हावचर लिहून देणार - दिंडोरे पी. सु.

तपशिल	रु.	पैसे
" विजनेस आयडिया प्रेसेंटेशन " स्पर्धा वक्षीस वितरणासाठी	225/-	
एकूण रु.	225/-	

आपणाकडून अक्षरी रु. दोनशे पंचवीस फक्त रोख मिळाले.

*Privanka*  
पैसे घेणा-याची सही

*Privanka*  
पैसे देणा-याची सही



खाते न.-

नावे व्हावचर

दिनांक: 09/06/22

व्हावचर लिहून घेणार-

व्हावचर लिहून देणार-

~~साचायि हेमूजी चवेले कॉलेज शेळगाव (ठांर)~~

गाय कुवाड एस. व्ही.

तपशील	रुपये	पैसे
शेळगाव विद्यापीठ मिशिंग	200	00
साठीची प्रवास खर्च		
एकूण-	200	00

आपणाकडून अक्षरी रुपये

दोनशे रु.

फक्त रोख मिळाले.

  
पैसे घेणाराची सही

  
पैसे देणाराची सही

**BILL OF SUPPLY****Sarita Pustakalay**SHOP NO.1, SHUBHRAI TOWERS, SOLAPUR  
Contact 0217-2724175


GSTIN :

Invoice No. : 3059

Date : 27-8-2022

To : Hemuji Chandele Mahavidyalya  
Shelgaon

State Code : Maharashtra : 27

Sr.	Product Name	HSN	GST%	Qty	Rate	Disc%	Amount
1.	12E-PHYSICS	4901		2	193.00	8	355.12
2.	12E-BIOLOGY	4901		2	184.00	8	338.56
3.	12E-CHEMISTRY	4901		2	187.00	8	344.08
4.	12E-MATHS-1	4901		2	146.00	8	268.64
5.	12E-MATHS-2	4901		2	150.00	8	276.00
				10	<b>Totals</b>		1,582.40
Balance Amt :		1,582.00		Round Off		(-)0.40	
In Words : One Thousand Five Hundred Eighty Two Only.				<b>Net Amount</b>		₹ 1,582.00	
Bank : IDBI Bank A/c. No : 0478102000016375 IFSC Code : IBKL0000478							
HSN / SAC						Taxable Value	
Total							
Customer Signature				Subject to Solapur Jurisdiction.		For, Sarita Pustakalay  Authorised Signature	

**BILL OF SUPPLY****Sarita Pustakalay**SHOP NO.1, SHUBHRAI TOWERS, SOLAPUR  
Contact 0217-2724175**GSTIN :**

Invoice No. : 5516

Date : 12-1-2023

To : Cash Sale

State Code : Maharashtra : 27

Sr.	Product Name	HSN	GST%	Qty	Rate	Disc%	Amount
1.	12E-CHEMISTRY PRACTICAL	4901		3	77.00	8	212.52
2.	12E-BIOLOGY PRACTICAL	4901		15	80.00	8	1,104.00
3.	21 M.L.Q.CHEMISTRY - XII	4901		4	140.00	28	403.20
4.	MARATHI AKSHAR OLAKH I	4901		1	60.00	20	48.00
5.	MARATHI AKSHAR OLAKH II	4901		1	45.00	20	36.00

Group Navneet Amount : Rs 487.20

24 Totals 1,803.72

1,804.00

Round Off

0.28

Balance Amt :

In Words : One Thousand Eight Hundred Four Only.

Net Amount

₹ 1,804.00

Bank : IDBI Bank A/c. No : 0478102000016375 IFSC Code : IBKL0000478

HSN / SAC

Taxable  
Value

Total

For, Sarita Pustakalay

Customer Signature

Subject to Solapur Jurisdiction.

Authorised Signature

**BILL OF SUPPLY****Sarita Pustakalay**SHOP NO.1, SHUBHRAI TOWERS, SOLAPUR  
Contact 0217-2724175

Invoice No. : 3059

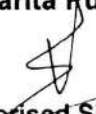
Date : 27-8-2022

To : Hemuji Chandele Mahavidyalya  
Shelgaon  
State Code : Maharashtra : 27

GSTIN :

Sr.	Product Name	HSN	GST%	Qty	Rate	Disc%	Amount
1.	12E-PHYSICS	4901		2	193.00	8	355.12
2.	12E-BILOGEY	4901		2	184.00	8	338.56
3.	12E-CHEMESTRY	4901		2	187.00	8	344.08
4.	12E-MATHS-1	4901		2	146.00	8	268.64
5.	12E-MATHS-2	4901		2	150.00	8	276.00
				10	<b>Totals</b>		1,582.40

Balance Amt :	1,582.00	Round Off	(-)0.40
In Words : One Thousand Five Hundred Eighty Two Only.	<b>Net Amount</b>		<b>₹ 1,582.00</b>
Bank : IDBI Bank A/c. No : 0478102000016375 IFSC Code : IBKL0000478			
HSN / SAC			Taxable Value

Total		<b>For, Sarita Pustakalay</b>
Customer Signature	Subject to Solapur Jurisdiction.	 <b>Authorised Signature</b>

**Estimate**

**VNS Software Solutions Pvt Ltd**

Pune satara road galani complex kk market pune

Phone no.: 9272710671 Email: info@vnssoftware.com. State: -Maharashtra

Estimate For: Hemuji Chandele Collage Shelgaon (R)

Estimate No.: 225

Date: 19-07-2023

Mr. Gaikwad sir

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Domain Hosting Server SSI Certificate 12 Month Plan			₹21,948.00	₹3,950.64			₹25898.64
2	Education Institution ERP			₹40,000.00	0.00	(9%)	(9%)	₹40,000.00
3	Android Application + Portal			₹60,000.00				₹60,000.00
<b>Total</b>				1,21,948.00	₹3,950.64	.00	.00	1,25,898.00

**Amounts:**

Cash Amount on Date 26/06/2023	40000	Sub Total	1,25,898.00
Cash Amount On Date 19/07/2023	15000	<b>Total</b>	1,25,898.00
Cheque Amount on Date 19/07/2023	35000	<b>Received</b>	1,25,898.00
Cash Amount On Date 20/09/2023	10000		
Cheque Amount On Date 23/09/2023	28000		

**Estimate Amount In Words**

One Lakh twenty five thousand eight hundred ninety eight

**Description:**

- i. Payment terms:100% Advance.
- ii. After getting Approval Mail from client Development will start.
- iii. Amount stated in the quotation is the service charge of vns software.
- iv. On time Server Renewals your responsibility
- v. Company not responsible for lost data if you didn't renew server on date.
- vi. Extra Charge for Extra Requirements.

**Terms and conditions:**

Thanks for doing business with us!

**Bank details:**

Bank Name: KOTAK MAHINDRA BANK - PUNE,MAHARASHTRA, PUNE

Bank Account No.: 4312122443

Bank IFSC code: KKBK0001770

Account Holder Name: GANESH KANADE

For, VNS SOFTWARES



*Kanade*

Authorized Signatory

## नावे व्हावचर

खाते नं.

दि. 14/08/2023

व्हावचर लिहून घेणार - ~~प्राचार्य, टेम्पुअरिटीपेमेकॉलेज शेळगाव (आर)~~

व्हावचर लिहून देणार - ~~विवाह शिल्क सावीत्री सोलापूर~~

तपशिल	रु.	पैसे
50 साडी वीळ 470	23500	-
एकूण रु.	23500	-

आपणाकडून अक्षरी रु. ~~तेषीस हजार पंचशे शेरव मिळाले~~ फक्त रोख मिळाले.

K.A.  
14/8/23.  
पैसे घेणा-याची सही

Signature.  
पैसे देणा-याची सही