



6.2
**Strategy Development and
Deployment**

CONTENT
6.2.2
Institute Implements E-Governance in its Operations



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Bills for the Expenditure

1) Administration

Institute Website bill



Dream Computer
 Make your dreams come true
 D 103, Gruhyog Apartment, Behind Renuka Mandir,
 Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
 Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
 Web : www.dreamindia.net Email : info@dreamindia.net

Date: 21/04/18

To,

The Director,
 AMCOPH, Kolhapur.

Subject: For renewal of services.

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. www.amcoph.org. This is to inform you that your domain is expiring soon as per the details below:

Domain name : www.amcoph.org and web space Expires On: 28 April 2018

Please renew the domain before its expiry date, thereby ensuring the safety of your domain name well in advance.

The renewal and our maintenance charge are as follows

For One Year

Description	Amount
Domain Renewal, Web Space Renewal, And Annual Maintenance Charge	8142/-

We are kindly request to pay this amount for the renewal and services.

Thanking You




[Signature]
 Proprietor

[Handwritten signature]

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Institute Website bill

 Dream Computer Make your dreams come true Www.dreamindia.net	<p style="margin: 0;">p. 73</p> <h1 style="margin: 0;">RECEIPT</h1>
	No.: 002 Date: 03/05/2018

Received with thanks,

From Mr/Mrs The Director, AMCOPH, Peth VadgaonRs.(In words) Eight thousand one hundred forty two onlyCash/Cheque/D.D. 66796On Account of Website RenewalRs. 8142 = 00

Thanking You


 Receiver's Sign.

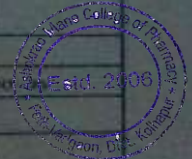
D -103, Gruhyog Apartment, Behind Renuka Mandir,
 Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
 Cell No. 9764896464, 8275919770 Ph. No. (O) (0231) 2656464
 Web : www.dreamindia.net Email : info@dreamindia.net

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Biometric Attendance Software Bill

SAIF NAGARJI					
CCTV/HIO MATRIX/ALARM SYSTEM & TANK CLEANING					
R. K. NAGAR KOLHAPUR PIN 416003. CONTACT :- 914600229					
DATE :- 11-02-2015				INVOICE NO. 21	
<p style="text-align: center;">A. SHIVAJI, MANE, SAIF NAGARJI, PETH VADGAON, 15/10, VADGAON, KOLHAPUR</p>					
SR NO.	PARTICULARS	SPECIFICATIONS	QTY	COST PER UNIT	TOTAL COST
1	4 INCH x 1/4 INCH MONITOR (15.5 INCH VIEW)	4" Double Lens Built Camera 1/2" Proprietary Image Sensor, 1.3 MEGA PIXEL, 3.5 MM, D.I.H.K., True Color, IR W/40 by Month IR Illuminator Range 1.2VDC (1.10V), Auto F/1.8 Lens Coated, Motor & Microprocessor/24HRA @ 1.2VDC, PAL System, 105° Coverage Angle @ 3.6MM IR Coated Lens.	8	2800	22400
2	POWER SUPPLY	100 Watt AMPN Power Supply 30Centra. in Power for 100W 230V AC Input & Constant 12V DC Output with 10 amp, Short Circuit & Overload Protection, Powder coated ABS enclosure.	2	1500	3000
3	DVR'S 16 Channel FULL HD	1080i Video/1Ch Audio Stand Alone DVR, H.264 Compression, D1 in View, All HD 720P fps real time recording, Multi Channel real time play back, support SATA 2TB x 4 or 2TB x 2 & 1 x DVD-RW, CMS Software x Mobile viewing Support, HDMI, VGA, TV output, USB 1.1 & USB 2.0	1	12000	12000
4	HARD DISC DRIVE FOR 16 CHANNEL DVR	HARD DISC DRIVES FOR 16 CHANNEL DVR(SATA/IDE/INFACE)	1	18500	18500
5	INSTALLATION CHARGES	All fitting and installation charges	1	5000	5000
6	BNC CONNECTORS	MCC COMPANY PURE COPPER	14	35	560
7	DC POWER PINS	MCC COMPANY BRAND FD	8	25	200
COST OF MATERIAL					61860
2x1 CABLE PURE CABLE			150mtr	Rs 40/METER	6000
TOTAL AMOUNT					67860
TOTAL AMOUNT AFTER DISCOUNT					62000
<p>FOR SAIF NAGARJI</p> <p style="text-align: right;">Thanking You</p>					





Vmedulife Bill 2020-21

VM EDULIFE PRIVATE LIMITED

+91- 9623964758
 sales@vmedulife.com
 www.vmedulife.com
 GSTIN: 27AAECV5149A1ZH
 CIN: U74900PN2013PTC147943

vmedulife™



Invoice

ADDRESS

Shri Balasaheb Mane Shikshan
 Prasarak Mandal Ashokrao Mane
 College Of Pharmacy, Peth-
 Vadgaon
 Peth- Vadgaon Tal- Hatkanangle,
 Dist- Kolhapur
 Kolhapur, Maharashtra 416112
 India
 State Code: 27

INVOICE NO. 1559
DATE 23/02/2021
EXPIRATION DATE 05/03/2021

PLACE OF SUPPLY

27 - Maharashtra

ACTIVITY		NUMBER OF STUDENTS	AMOUNT
Academic Management System and Outcome Based Education Software	For B Pharmacy Program - Academic Year 2020-21	442	1,32,600.00
	F Y B Pharmacy = 112		
	S Y B Pharmacy = 115		
	T Y B Pharmacy = 117		
	Final Year B Pharmacy = 98		

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
 Banker : IDBI Bank Ltd.
 IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
 411044
 Account no.: 0087102000035459
 *BSC Code : IBKL0000087
 AN No.: AAECV5149A
 GSTIN No: 27AAECV5149A1ZH
 Whether the tax is payable on reverse charge basis: No
 Tax invoice will be provided after confirmation full payment.

SUBTOTAL 1,32,600.00
CGST @ 9% on 132600.00 11,934.00
SGST @ 9% on 132600.00 11,934.00
TOTAL **₹1,56,468.00**

Rupees One Lakh Fifty Six Thousand and Four Hundred Sixty Eight Only

Accepted By

Accepted Date

PAID & CANCELLED

 Accountant Principal

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Vmedulife Bill 2019-20

VM EDULIFE PVT LTD
 VM EDULIFE Pvt. Ltd., S.No.228 ,Office 404,
 Sanskriti Arcade, Wakad, Opposite to PCMC School
 Pune, Maharashtra 411057 IN
 9623964758
 info@vmedulife.com
 www.vmedulife.com
 GSTIN: 27AAECV5149A1ZH
 CIN: U74900PN2013PTC147943

Quotation



vmedulife

ADDRESS
 Shri Balasaheb Mane Shikshan Prasarak
 Mandal Ambap's Ashokrao Mane College
 Of Pharmacy, Peth-Vadgaon
 Peth- Vadgaon Tal- Hatkanangle, Dist-
 Kolhapur
 Kolhapur, Maharashtra 416112
 India
 State Code: 27

PLACE OF SUPPLY
 27 - Maharashtra

QUOTATION NO.	DATE	EXPIRATION DATE
1300	17/06/2019	15/07/2019

DATE	ACTIVITY	TAX	AMOUNT
17/06/2019	vmedulife cloud based digital platform For academic year 2019-20	18.0% GST	1,35,000.00
		SUBTOTAL	1,35,000.00
		CGST @ 9% on 135000.00	12,150.00
		SGST @ 9% on 135000.00	12,150.00
		TOTAL	₹1,59,300.00

01. Platform will be activated soon after confirmation of full payment.
 02. vmedulife is providing cloud based learning management system platform, subscription has to be renewed subsequently every year
 03. First two visits will be included in mentioned costing

Rupees One Lakh Fifty Nine Thousand and Three Hundred Only ✓

Accepted By _____ Accepted Date _____

PAID & CANCELLED
 18/6/19
 AMC





Vmedulife Bill 2018-19

J-15

S.No.228, Office 404, Sanskriti Arcade,
Wakad,PCMC
Pune, Maharashtra 411057
GSTIN: 27AAECV5149A1ZH

Tax Invoice 1013

INVOICE TO
 Shri Balasaheb Mane Shikshan Prasarak
 Mandal Ambap's Ashokrao Mane College
 Of Pharmacy, Peth-Vadgaon
 Shri Balasaheb Mane Shikshan Prasarak
 Mandal
 Ambap's Ashokrao Mane College Of
 Pharmacy, Peth-
 Vadgaon
 Hatkanangle, Dist- Kolhapur
 Maharashtra 416112
 India
 State Code: 27
PLACE OF SUPPLY
 27 - Maharashtra

DATE
26/07/2018

PLEASE PAY
₹0.00

DUE DATE
26/07/2018

DATE	VMEDULIFE CLOUD BASED DIGITAL TEACHING LEARNING PLATFORM	TAX	AMOUNT
26/07/2018	vmedulife Learning Management System platform	18.0% GST	1,72,000.00
SUBTOTAL			1,72,000.00
CGST @ 9% on 172000.00			15,480.00
SGST @ 9% on 172000.00			15,480.00
TOTAL			2,02,960.00
PAYMENT			2,02,960.00
TOTAL DUE			₹0.00

THANK YOU.



2) Finance and Accounts
Computerized Accounting

Software

Adarsha Enterprises

Computer Sales, Service, Repairs & Maintenance

Jay Bhavani Galli, Bhuyewadi, Kolhapur-416 229.
Mobile : 9371101526, 9689438813. E mail : ap2007@rediffmail.com

1077, Karande Building Basement,
Opp. Kolhapur Diesel, Bagal Chowk, Kolhapur.
Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

GST INVOICE

ADARSHA ENTERPRISES				Ref No.		Transporter Invoice No.	
JAY BHAVANI GALLI BHUYEWADI, KOLHAPUR 416229				Delivery Date		GST-895	
PH. 9371101526, 9689438813 Email: ap2007@rediffmail.com				Order No.		Date:- 13-03-2019	
GSTIN No : 27ATJPB2769B1ZW				Order Date			
PAN NO. ATJPB2769B							
Bill To				Consignee (Ship To) :-			
M/S. ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON, KOLHAPUR				M/S. ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON, KOLHAPUR GSTIN NO. :-			
State: Maharashtra Code 27							

Sr. No.	Description of Goods/Services	HSN/SAC Code	Qty.	GST RATE %	Rate	Disc %	Taxable Value	CGST Rate	SGST Rate	IGST Rate	Total Amount
1	Windows 10 Pro 64 Bit With Media Full Pack Produc FQC 8939	8523	1	18	9576.27		9576.27	861.86	861.86		11300.00
2	Microsoft Office 2016 Home and Student FPP	8523	1	18	6694.92		6694.92	602.54	602.54		7900.00
3	Antivirus NPAV Total Security Suite one user 1 Year Update	8523	1	18	466.10		466.10	41.95	41.95		550.00
4	Tally.Erp9 With Latest Release 6.5 sr. no 716648400 LIC. TGL3JPG3Y	8523	1	18	18000.00		18000.00	1620.00	1620.00		21240.00
5	Shri Lipi Davratna 7.4 With Usb Lock Full Pack sr. 566904	8523	1	18	7796.61		7796.61	701.69	701.69		9200.00
6	Data Recovery Software Steller with 1 Year Subscription	8523	1	18	5000.00		5000.00	450.00	450.00		5900.00
7	Affinity Photos Photoshop Software with digital License 1.6.5.135	8523	1	18	6186.44		6186.44	556.78	556.78		7300.00
8	Affinity Illustrator Designer Software with digital License 1.6.5.135	8523	1	18	6186.44		6186.44	556.78	556.78		7300.00
9	Winrar/winzip Archieve Software with digital license	8523	1	18	3559.32		3559.32	320.34	320.34		4200.00
10	Plagiarism Detection Pharmacy Software	8523	1	18	5254.24		5254.24	472.88	472.88		6200.00
11	Ankur Lipi Marathi Typing Software with usb lock sr. 149784	8523	1	18	2711.86		2711.86	244.07	244.07		3200.00
			11				71432.20	6428.90	6428.90		84290.00

Amount Chargeable (in words): INR Eighty Four Thousand Two Hundred Ninety Rupees Only						
HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TAX TOTAL
		RATE	AMOUNT	RATE	AMOUNT	
8523	71432.20	9%	6428.90	9%	6428.90	other 0.00
TOTAL	71432.20		6428.90		6428.90	TOTAL 84290.00

Tax Amount (in Words): INR Twelve Thousand Eight Hundred Fifty Seven & Eighty Paise Only

Bank Details (ADARSHA ENTERPRISES)		Declaration	
Bank Name:- IDBI Bank		We Declare that this GST invoice show the actual price of the goods described and that all particulars are true and correct	
Branch:- ASSEMBLY ROAD Kolhapur		are true and correct	
A/c No.:- 0116102000023968		 	
IFSC Code:- IBKL0000116		For ADARSHA ENTERPRISES	
Receivers Signature		(Authorised Signatory)	

Stamp THIS IS COMPUTER GENERATED INVOICE



Computerized Accounting (Bill for Tally software 2021-22)


Tally Shopping Cart - Invoice https://tipl.tallysolutions.com/tallyweb/modules/sd/docmgmt/C...


TAX INVOICE						
Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/053623/21-22		Dated 03-07-2021		
		Payment mode : Debt/Credit Card Transaction ID: 13437246297 Transaction Date: 03-07-2021 15:35:39		Amount of Payment 4,248.00		
ASHOKRAO MANE COLLEGE OF PHARMACY Peth Vadgaon, Taluka Hatkanangale, District Kolhapur Kolhapur - 416112 Maharashtra, India Place of Supply: Maharashtra phone:8888863206 Email:prashantamcp@gmail.com		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For Sl.No.775455597	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL						4,248.00
Amount Chargeable (in words) INR Four Thousand Two Hundred And Forty Eight Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
Total		3600			648.00	
Tax Amount (in words) : INR Six Hundred And Forty Eight Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 27		PAID & CANCELLED				
Preferred Partner : Impulse Technologies 54, ROYAL COURTS, SHAHUPURIPAANCH BUNGLOW Kolhapur - 416001 Maharashtra, India Email: impulse_tech@rediffmail.com		Accountant Principal				
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : "This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited (Anindya Kumar Sen) Authorised Signatory		

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Computerized Accounting (Bill for Tally software 2020-21)

 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/018349/20-21		Dated 26-05-2020		
Bill To ASHOKRAO MANE COLLEGE OF PHARMACY Ashokrao Mane Vidyanagar, Peth Vadgaon, Tal. Hatkangale, Kolhapur - 416112 Maharashtra, India Place of Supply: Maharashtra Email:prashantamcp@gmail.com		Payment mode : Credit Card Transaction ID: 68957489696				
Terms of Delivery Online download only. No physical delivery of package / CD.						
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For SI.No.775455597	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL						4,248.00
Amount Chargeable (in words)						
INR Four Thousand Two Hundred And Forty Eight Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
Total		3600			648.00	
Tax Amount (in words) : INR Six Hundred And Forty Eight Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 27						
Preferred Partner : Impulse Technologies S4, ROYAL COURTS, SHAHUPURI , PAANCH BUNGLOW Kolhapur - 416001 Maharashtra, India Email: impulse_tech@rediffmail.com						
Declaration:						





Handwritten notes on the right side of the bill, including a signature and some illegible text.

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Computerized Accounting (Bill for Tally software 2019-20)

 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/018349/20-21		Dated 26-05-2020		
Bill To ASHOKRAO MANE COLLEGE OF PHARMACY Ashokrao Mane Vidyanagar, Peth Vadgaon, Tal. Hatkangale, Kolhapur - 416112 Maharashtra, India Place of Supply: Maharashtra Email:prashantamcp@gmail.com		Payment mode : Credit Card Transaction ID: 68957489696				
		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver <i>For Sl.No.775455597</i>	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL			1			4,248.00
Amount Chargeable (in words) INR Four Thousand Two Hundred And Forty Eight Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
Total		3600			648.00	
Tax Amount (in words) : INR Six Hundred And Forty Eight Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 27						
Preferred Partner : Impulse Technologies S4, ROYAL COURTS, SHAHUPURI , PAANCH BUNGLOW Kolhapur - 416001 Maharashtra, India Email: impulse_tech@rediffmail.com						
Declaration:						


 Ashokrao Mane College of Pharmacy
 Peth Vadgaon, Dist. Kolhapur, Estd. 2006

Handwritten notes:
 20190526
 Delivery - bckpaya 29/11/2020 - 23:45 pm

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INVOICE

Oneview Technologies Padma Road, Near Jaybhavani Path-Sanstha, Peth Vadgaon Tal - Hatkanangle, Dist - Kolhapur PH.No. 0230 2471010 Mo.No-9823250010 E-Mail :oneviewtechnologies@gmail.com	Invoice No. 1 Delivery Note	Dated 14-Apr-2014
Buyer ASHOKRAO MANE COLLEGE OF FARMACY PETH VADGAON TAL-HATKANANGLE DIST - KOLHAPUR	Supplier's Ref. Other Reference(s)	Buyer's Order No. Dated
	Despatch Document No. Dated	Despatched through Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SYSTEM MACHANIC (IOLD) KEY-MAGXZ-BJ746-WCDP4PXW67	1 NO.	650.00	NO.	4.762 %	619.05
2	DATA RECOVERY SOFTWARE IOIO SEARCH & RECOVERY KEY-RDATE-6LLUX-6VENJRW74	1 NO.	900.00	NO.	4.762 %	857.14
3	OFFICESTD 2013 SNGL OLP NL ACDMC (021-10234) PART NO- 021-10234	1 NO.	3,900.00	NO.	4.762 %	3,714.28
4	VSPRO 2013 SNGL OLP NL ACDMC (C5E-01120) PART NO-C5E-01120	1 NO.	5,500.00	NO.	4.762 %	5,238.09
5	SHREE LIPI SERIAL KEY-8MCCSSLNFRS293WJRXSGBBQXSLTB8 SR NO-553121	1 NO.	7,300.00	NO.	4.762 %	6,952.37
6	MS WIN PRO DVD PLAY BACK SNGL ACADEMIC (66J-05382) PART NO- 66J-05382	3 NO.	450.00	NO.	4.762 %	1,285.71
7	TALLY ERP 9 EDUCATION MODE	1 NO.	9,500.00	NO.	4.762 %	9,047.61
8	ABBY PDF CONVERTER KEY- FTRS 3000 002 7461 2692 7122	1 NO.	4,000.00	NO.	4.762 %	3,809.52
9	ULTIMATE SYSTEM REPAIR CD PACK KIT NORTON UTILITIES KEY-UJUM+UEJA-MUMC-MANA-MMSJ-TEFJ-RJFP-EC49	1 NO.	1,900.00	NO.	4.762 %	1,809.52
10	END SOFTWARE FOLDER LOCKER AND DATA PROTECTION UTILITY SR.KEY-END-100110215 PRODCT KEY -70IV7261KC	1 NO.	2,000.00	NO.	4.762 %	1,904.76

continued ...

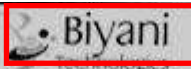


This is a Computer Generated Invoice

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3) Student Admission and Support

Biyani Software Receipt

	
Website: www.biyanitechnologies.com (Bringing Technology 2 Business)	Email: info@biyanitechnologies.com
Outward No: 2453	Date: -14-10-2020
To, The Principal, Ashokrao Mane College of Pharmacy	
Subject: <u>Annual Maintenance Contract</u>	
Dear Sir/Madam,	
It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide the best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services. It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:	
<ol style="list-style-type: none"> 1. Unlimited - Telephonic Support: We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday] 2. Unlimited - Remote Desktop Connectivity Support: Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. 3. If Required Free Onsite Support Calls (3 One Day Visits) - : Across the year, you may avail this onsite support service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer). 4. completing the (3 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit 	
Your Annual Maintenance contract will commence on 11th Oct 2019 and will be valid for 1 (One) Year thereafter i.e. up to 10th Oct 2020 and the charges for this Annual Maintenance support would be Rs.3,540/- (Rs 3,000/- +540/- GST 18%) Only For College Management System(student-sql).	
We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology. Looking for kind cooperation and support from you.	
Thanks and regards, Yours Sincerely	
From Mss. Tejswi Ruikar CRM Dept Biyani Technologies.	
Kolhapur Office (H.O.): D-1/2, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Pune Office:Om Systems, Hari Om Empire Office No. 2, First Floor, Dr. H. W. Kulkarni, Chhatrapati Shivaji Maharaj, Pune.	

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Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pune
Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate,
Kolhapur -1 Telefax: 0231-2526373; Mobile: +91- 9850819973;
Website: www.biyanitechnologies.com
Email: customerservice@biyanitechnologies.com

Date: - 05-Aug-2015

To,

Ashokrao Mane College of Pharmacy
 Pethvadgaon, Tal-Hatkangale, Dist- Kolhapur

Subject: Installation completion report of the College Management System Software

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

1. **Installation** of the software completed
2. **Training** for the usage of the software is been provided

You will enjoy free warranty support for the period **05-Aug-2015** till **04 -Aug-2016**. In this warranty support you will receive following services from our company:

1. **Unlimited Telephonic support.** We have established 9 x 6 help line to solve your queries over phone.
2. **Unlimited Remote Desktop connectivity support:** Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

1. **Telephonic support: 0231-2526373, 9850819973, 9272204673.**
2. **Customer Care Email Address: customerservice@biyanitechnologies.com**

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director: **Mr Snehal Biyani** at +91-9922112873 or write an email to him at: biyanitechnologies@gmail.com

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind cooperation and support.

Thanks and regards,





Support Engineer

For Biyani Technologies



[BACK TO INDEX](#)



TAX INVOICE			
 (Bringing Technology 2 Business)			
Customer's Name: The Principal, Ashokrao Mane College of Pharmacy, Peth-Vadgaon, Dist- Kolhapur.		Invoice No	30155
		Invoice Date	5 th Aug 2015
		Purchase Order No.	42/2015-16
		Purchase Order Date	25 th Jul 2015
Sr. No	Description of Item	Rate	Total (Rs)
	College Management System (Offline Office Automation Software)	25,000/-	25,000.00
		Sub Total	25,000.00
VAT TIN NO: 27160680024V CST TIN NO: 27160680024C			E & O E
		VAT: 5%	1,250.00
		Round Off	0.00
		Grand Total	26,250.00
Total In Words: Twenty Six Thousand Two Hundred Fifty Only.			
DECLARATION: I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.			
Terms & Conditions: <ol style="list-style-type: none"> Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only Any late payment will have an interest @ 24% per annum on the total amount All disputes are subjected to Kolhapur jurisdiction. 			
Receiver's Signature		For Biyani Technologies  Authorized Signatory	
			
Regd office : 170/B, 6 th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Branch office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extension, Loma Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyanitechnologies.com			

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Library Bill 2020-21 (Vidyasagar)

INVOICE
 Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions	Invoice No. 29	Dated 27-Oct-2020
Buyer Ashokrao Mane Pharm.College, Wathar	Supplier's Ref. 2020-21/028	Other Reference(s)
	Buyer's Order No.	Dated
	(Faint handwritten notes in Marathi)	
Particulars	Amount	
Vidyasagar Support	10,000.00	
Total		₹ 10,000.00
Amount Chargeable (in words) INR Ten Thousand Only		
Remarks: From 18/12/2020 to 19/12/2021	Company's Bank Details Bank Name : Union Bank A/c No. : 376801010040628 Branch & IFS Code : Station Road, Kolhapur & UBIN0537683 for Easy And Useful IT Solutions	
		Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is computer generated invoice. No sign reqd.

[BACK TO INDEX](#)



Library Bill 2019-20 (Vidyasagar)

Application Letter



Date : 07/12/2019

To,
Principal,
Ashokrao Mane College of Pharmacy,
Pethvadgaon.

Sub: 'Vidyasagar' Software membership Renewal.

Respected Sir,

With respect to the mentioned above subject hereby ,We are applying for renewal membership of Easy & useful ' Vidyasagar' library Software. Date of expiry membership 18/12/2019 So Renewal membership before 18/12/2019. Amount is 10,000 only .

Invoice are attached.

Thanks & Regards.

Yours Sincerely,

Ashokrao Mane College of Pharmacy (B. Pharmacy)
PETH-VADGAON (Kolhapur)

A. P. Patil

10/12/19
7/12/19

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Library Bill 2019-20 (Vidyasagar)

INVOICE
 Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions	Invoice No. 36	Dated 1-Nov-2019
		Mode/Terms of Payment
	Supplier's Ref. 2019-20/034	Other Reference(s)
Buyer Ashokrao Mane Pharm.College, Wathar	Buyer's Order No.	Dated

Particulars	Amount
Vidyasagar Support	10,000.00
Total	₹ 10,000.00

Amount Chargeable (in words)
INR Ten Thousand Only

E. & O.E

PAID & CANCELLED

[Signature]

Principal

Remarks:
 From 18/12/2019 to 17/12/2020

Company's Bank Details
 Bank Name : **Union Bank**
 A/c No. : **376801010040628**
 Branch & IFS Code : **Station Road, Kolhapur & UBIN0537683**

Customer's Seal and Signature

for Easy And Useful IT Solutions
[Signature]
 Authorised Signatory.

SUBJECT TO KOLHAPUR JURISDICTION
 This is computer generated invoice. No sign reqd.

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Library Bill 2017-18 (Vidyasagar)

Easy And Useful IT Solutions

32, Ashwini Society, Near Center Point, Station Road, KOLHAPUR 416001
Visit - www.easyanduseful.com, E-mail - easyanduseful@gmail.com.

INVOICE

No.: **2017-18/48**
Date: 11-10-2017

Order No.:
Dt.

To,
Principal,
Ashokrao Mane Pharmacy College, Peth Vadgaon

Sr.	Particulars	Rate	Qty.	Amount (Rs.)
1	Annual Support Charges for VidyaSagar - the Library Software (from 18/12/17 to 17/12/18)	10000	1	10000.00
Total				10000
Add/Less				0
Grand Total				10000
Net Payable Amount				10000

Terms and Conditions

- > Above charges includes all applicable duties and taxes
- > **Mode of Payment - Immediately by NEFT/RTGS/DD/Cheque payable at Kolhapur**
- > **Please draw AT PAR, CTS 2010 cheque only. Other cheques will not be accepted. All Bank charges to be bear by you.**
- > NEFT/RTGS details :- Bank name - Union Bank, Branch - Station Road, Kolhapur (MH), A/c.name - Easy And Useful IT Solutions, A/c no.37680 10100 40628. IFSC- UBIN0537683
- > Subject to Kolhapur Jurisdiction

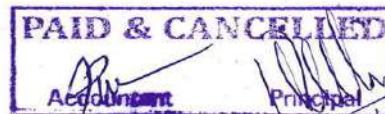
Receiver's Name
(On behalf of Head of the Institution/Organization)

For Easy and Useful IT Solutions

Signature

Auth. Signatory

Use NEFT/RTGS for payment whenever possible. It's SAFE, FASTEST and FREE !!!

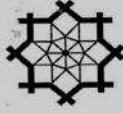


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Delnet Bill 2021-22

No.: Receipt No./67648/2021-22 Dated 22-Jan-22



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 State Name : Delhi, Code : 07

Receipt

Received with thanks from : **ASHOKRAO MANE COLLEGE OF PHARMACY
 A/P- PETH VADGAON, TAL. HATKANANGALE
 DIST. KOLHAPUR-416112
 (DELNET MEM NO. IM-5461)**


The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**


By : **ASHOKRAO MANE COLLEGE OF PHARMACY**
 Inter Bank Transfer 000459770206 14-Jan-22 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
 FOR THE PERIOD 28-01-2022 TO 27-01-2023**

****₹ 13,570.00/-**

****Subject to Realisation**



Aut:  tory

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Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G12Y Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax: +91-11-26741122	Invoice No 2021 / 49569	Date 28-December-2021									
	Membership No. IM-5461	Mode Of Payment DD/Multi-city-Cheque/NEFT									
	Reference No:										
Ashokrao Mane College of Pharmacy A/p Peth Vadgaon, Tal-Hatkanangale Kolhapur Pin: 416112 Maharashtra GSTIN/UIN:											
S. No	Particulars	GST RATE	Amount ₹								
1	Annual Institutional Membership Fees (for the period 28.01.2022 to 27.01.2023)	18%	11,500.00								
	IGST		2,070.00								
Total.			₹ 13,570.00								
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY			E. & O.E								
SAC CODE:- 998431		<table border="1"> <thead> <tr> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <th></th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11,500.00</td> <td>18%</td> <td>2,070.00</td> </tr> </tbody> </table>	Taxable Value	Integrated Tax			Rate	Amount	11,500.00	18%	2,070.00
Taxable Value	Integrated Tax										
	Rate	Amount									
11,500.00	18%	2,070.00									
Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY											
For Bank Transfer Kindly remit the amount through NEFT/RTGS only DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.											
Remarks:											
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.									

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

DELNET-Developing Library Netw
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



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Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax: +91-11-26741122	Invoice No 2021 / 49569	Date 28-December-2021									
	Membership No. IM-5461	Mode Of Payment DD/Multicity-Cheque/NEFT									
	Reference No:										
Ashokrao Mane College of Pharmacy A/p Peth Vadgaon, Tal-Hatkanangale Kolhapur Pin: 416112 Maharashtra GSTIN/UIN:											
S. No	Particulars	GST RATE	Amount ₹								
1	Annual Institutional Membership Fees (for the period 28.01.2022 to 27.01.2023)	18%	11,500.00								
	IGST		2,070.00								
Total.			₹ 13,570.00								
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O.E											
SAC CODE:- 998431		<table border="1"> <thead> <tr> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <th></th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11,500.00</td> <td>18%</td> <td>2,070.00</td> </tr> </tbody> </table>	Taxable Value	Integrated Tax			Rate	Amount	11,500.00	18%	2,070.00
Taxable Value	Integrated Tax										
	Rate	Amount									
11,500.00	18%	2,070.00									
Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY											
For Bank Transfer Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.											
Remarks:											
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.									

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



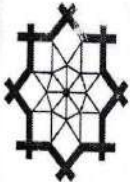
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DELNET Bill 2020-21

No.: Receipt No./63367/2020-21

Dated 5-Feb-2021



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **ASHOKRAO MANE COLLEGE OF PHARMACY
A/P- PETH VADGAON, TAL. HATKANANGALE
DIST. KOLHAPUR-416112
(DELNET MEM NO. IM-5461)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : ASHOKRAO MANE COLLEGE OF PHARMACY; Bank of India (India), PETH VADGAON BRANCH
Inter Bank Transfer

BNDR104743041 14-Jan-2021 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 28-01-2021 TO 27-01-2022**

****₹ 13,570.00/-**

**Subject to Realisation



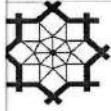
Authr tory



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Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No.
DEL/2020-21/2030

Dated
5-Feb-2021

Mode/Terms of Payment
NEFT

DELNET MEM. No.
IM-5461

Other Reference(s)

Buyer
ASHOKRAO MANE COLLEGE OF PHARMACY
 A/P- PETH VADGAON, TAL. HATKANANGALE
 DIST. KOLHAPUR-416112
 (DELNET MEM NO. IM-5461)
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
2	IGST PAYABLE			18 %		2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total			2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
 Bank Name : **Central Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
for DELNET- Developing Library Network



Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



Delnet Bill 2019-20

Proforma Tax Invoice

	DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No.+91-11-26742222, 26741232 Fax +91-11-26741122	Invoice No 2019 / 38084	Date 17-December-2019
		Membership No. IM-5461	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:		

Ashokrao Mane College of Pharmacy
 Peth Vadgaon, Tal-Hatkanangale
 Jalgaon
 Pin: 416112
 Maharashtra
 INDIA

No	Particulars	GST RATE	Amount ₹
	Annual Institutional Membership Fees (for the period 28 January, 2020 to 27 January, 2021)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words) E. & O.E
 THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount	2,070.00

Net Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G for DELNET-Developing Library Network

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated Invoice - The signatures are not required.

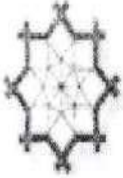
Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

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No.: Receipt No./54721/2018-19

Dated 31-Jan-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from

**ASHOKRAO MANE COLLEGE OF PHARMACY
A/P- PETH VADGAON, TAL. HATKANANGALE
DIST. KOLHAPUR-416112
(DELNET MEM NO. IM-5461)**

The sum of

: **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By

: ASHOKRAO MANE COLLEGE OF PHARMACY, Bank of India (India), PETH VADGAON BRANCH
Inter Bank Transfer

30-Jan-2019 13,570.00

Remarks

: **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 28-01-2019 TO 27-01-2020**

****₹ 13,570.00/-**

****Subject to Realisation**



Auth  tory

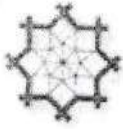
[BACK TO INDEX](#)



Delnet Bill 2018-19

No.: Receipt No./54721/2018-19

Dated 31-Jan-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **ASHOKRAO MANE COLLEGE OF PHARMACY
A/P- PETH VADGAON, TAL. HATKANANGALE
DIST. KOLHAPUR-416112
(DELNET MEM NO. IM-5461)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : ASHOKRAO MANE COLLEGE OF PHARMACY, Bank of India (India), PETH VADGAON BRANCH
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 28-01-2019 TO 27-01-2020**

BKDN1900119134 30-Jan-2019 13,570.00

****₹ 13,570.00/-**

**Subject to Realisation

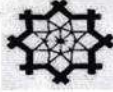


Auth:  tory

[BACK TO INDEX](#)



Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2018 / 31593	Date 24-December-2018
	Membership No. IM-5461	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

Ashokrao Mane College of Pharmacy
 A/p Peth Vadgaon, Tal-Hatkanangale
 Kolhapur
 Pin: 416112
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 28 Jan, 2019 to 27 Jan, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O.E

SAC CODE:- 998431 Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount	2,070.00


For Bank Transfer
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN: AAAAD2288G for DELNET- Developing Library Network
Authorised Signatory.



DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI
 "This is a Computer generated Invoice - The signatures are not required."


Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

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TAX INVOICE 215

HYTEK MARKETING G - 13 , 1155 , E, Gajeta Arcade, Syex. Ext. Near Shahji Law College, Kolhapur-416001 PHONE 0231-2520091/2525225/TEL/FAX0231-2525225 GSTIN/UIN: 27AAIPL7797B1ZC State Name : Maharashtra, Code : 27 E-Mail : hytekkolhapur@yahoo.com		Invoice No. PROFORMA INVOICE	Dated 23-Dec-2022
Buyer ASHOKRAO MANE CLG OF PHARMACY, PETHVADGAON A/P PETHVADGAON, KOLHAPUR. MOB - 8999848445 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. AJAY	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through H.D	Destination KOP
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BARCODE SCANNER HONEYWELL HF680	8471	1 NOS.	7,975.00	NOS.		7,975.00
	CGST						717.75
	SGST						717.75
	Less : ROUND OFF [SALE]						(-)0.50
Total			1 NOS.				₹ 9,410.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,975.00	9%	717.75	9%	717.75	1,435.50
Total	7,975.00		717.75		717.75	1,435.50

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Five and Fifty paise Only**

Declaration
 I/we hereby certificate that my registration certificate under the maharshtra valu added tax2002 is in force on the date on which the sales of the goods specified in this Tax-Invoice is made by me/us and that transaction of sale covered by this Tax invoice has been effected by me/us, & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been paid or

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK LTD C/A**
 A/c No. : **1511935690**
 Branch & IFS Code : **Sykes Extension & KKBK0000592**

for HYTEK MARKETING

 Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice



4) Examination
Computers & Wi-Fi Bill

TAX INVOICE

Oneview Technologies
76 B, Basement Vasant Rao Chougale Pathsanstha,
Babubhal Complex, Padma Road, Peth Vadgaon, Tal. Hat., Dist. Kolhapur 416 112.
M.No.9823250010, 9975110707

Customer Name: <u>College of pharmacy</u> Address: <u>A/P:- peth vadgaon</u> Phone No.: _____	Invoice No. <u>299</u> Invoice Date : _____ Due Date : <u>30/08/2017</u>
---	--

No.	Description of Goods	Quantity	Rate/Per	Amount
01	HCL DESKTOP AC2V0110 (C2D/2GB/500GB/DOS) s/w:- 8113ac 220338 8113ac 219047 / 8113ac 220339 8113ac 220337 / 8113ac 220315 8113ac 220313 / 8113ac 22327 8113ac 219069 / 8113ac 219041 8113ac 219120 / 8113ac 220347 8113ac 220330 / 8113ac 219075 8113ac 220326 / 8113ac 220311 8113ac 219109 / 8113ac 219117 8113ac 220324 / 8113ac 219112 with 18.5 LED with spk,	20 No.	22,000/-	419047.8
Total				419047.8
Vat 5 %				20,952.3
Ser. Tax - %				-
Total				4,40,000/-

Amount in words Rs. Four lak forty thousand only.

Payment details Cash /Cheque/ D.D _____ Cheque No. _____ Date : _____ Cheque Amount : _____ Bank Name : _____	Received goods in good condition Receiver's Details Full Name : _____ Signature : _____ Designation : _____ Date & Time : _____
--	--

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid.	27120832530 V 27120832530 C	For Oneview Technologies _____ Authorised Signatory
---	--------------------------------	---

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Computer Computers

Kothawade Bldg., Opp. S. T. Stand, Bambawade Tal - Shahuwadi Dist - Kolhapur

Date - 8 April 2005

To,
The Chairman (Secretary/Principal)
Dadasaheb Mane Shikshan Prasarak Mandal, Ashokrao
College Of Pharmacy (B. Pharm)
Peth Vadgaon.

Delivery Challan / Bill

Dear Sir,

As per Your Purchases Order we supply following Material, Please pay following bill amount As per Terms & Conditions Mentioned in P.O.

Sr. No.	Particulars	Qty	Price	Total Amt.
✓ 1	Intel Pentium IV 2.4 GHz 845 I chipset Motherboard 128 MB DDR RAM 40 GB HDD 1.44 FDD 15" FST Color Monitor 110 Keys Keyboard Scroll Mouse	10	23,500.00	2,35,000.00
2	52 X Sony CD Writer	1	1800.00	1800.00
✓ 3	HP 3745 DeskJet Printer	1	3550.00	3550.00
✓ 4	BENQ 5000 Scanner	1	4250.00	4250.00
5	24 Pin Port Switch	1	4800.00	4800.00
✓ 6	Dlink (Fax/Data/Voice) Modem	1	2550.00	2550.00
7	Speaker	1	550.00	550.00
8	Network Cabling & Installation	150 m Ft.	200 per Ft.	30000.00
Total				2,84,550.00

(In Words Two Lacks Eighty Four Thousand Five Hundred Fifty Only)

Thanking You,

For Computer Computers,
11/11/05

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Prop. Sagar Patil
Mob.No. 8055302261

CASH/CREDIT MEMO

OM SAI COMPUTER
Computer Sales & Services
Gojaram Sankul, In front of Kallyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. : 446 Date : 11/07/2013

Name : Ashokrao Mane College of Pharmacy
Add. : (Peth vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	D-Line (305M) Cable		01	4250/-
02	2-bull Adsl (340M) Router		01	2100/-
03	RJ45 Connector	6X	100X	600/-
PAID & CANCELLED				
Amount in words				Total 6950/-

Accountant: [Signature] Principal: [Signature]

Receivers Signature: [Signature] Authorised Signature: [Signature]

For- OM SAI COMPUTER

⊗ Goods once sold will not be taken back.
⊗ No warranty on burn of broken part.
⊗ No warranty on electronic parts & repairing.

Ashokrao Mane College of Pharmacy
Estd. 2006
Peth Vadgaon, Dist. Kolhapur

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ONEVIEW TECHNOLOGIES Padma Road, Near Jaybhavani Path Sanstha, Peth Vadgaon Tal- Hatkanangle, Dist - Kolhapur E-Mail: Oneviewtechnologies@gmail.Com Contact :0230- 2471010,9823250010 E-Mail :Oneviewtechnologies@gmail.Com		Invoice No. OT/OTC/3 Delivery Note	Dated 1-Oct-2015			
Buyer MANE COLLEGE OF FARMACY A/P- WATHAR TAL-HATKANANGLE DIST-KOLHAPUR		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Dated			
		Despatched through	Destination			
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	D-LINK SWITCH 24 PORT (1024) SN- SOOR1EC000333	1 NO	2,500.00	NO	4.762 %	2,380.95
	OUTPUT VAT 5%			5 %		119.05
		Total	1 NO			₹ 2,500.00
Amount Chargeable (in words) INR Two Thousand Five Hundred Only						E. & O.E
Company's VAT TIN : 27120832530 Company's CST No. : 27120832530 Declaration I / We hereby certify that my/our registration certification under the Maharashtra Value added tax act2002 is force on the date in which the sale of the goods specified in this tax invoice is made by me / us and the transaction of the sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax , if any payable on the sale has been or shall be paid						
Customer's Seal and Signature		for ONEVIEW TECHNOLOGIES Authorised Signatory				
SUBJECT TO KOLHAPUR JURISDICTION						

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Prop. Sagar Patil
Mob. No. 8055302261

Cash / Credit Memo

OM SAI COMPUTER
Computer Sales & Services

Gojaram Sankul, In front of Kallyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. 911 Date: 6/2/2016

Name: **B. Pharmacy collegue.c**
Add.: (Vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	D-Link 24-Port Patch Panel		1	4150/-
02	D-Link 6U Rack		1	4100/-
03	D-Link cat 6 cable	120	15	1800/-
04	EX. 1 TB HD (Toshiba)		1	4100/-
05	EX. DVD RW (LG)		1	1675/-
Amount in words			Total	15825/-

Goods once sold will not be taken back.
 No warranty on burn of broken part.
 No warranty on electronic parts & repairing.

For OM SAI COMPUTER
 Receivers Signature: *S.Patil* Authorised Signature: *S.Patil*
 Proprietor

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TAX INVOICE

Oneview Technologies

na Road, Peth Vadgaon, Tal. Talikhanigale
 Kolhapur - 416112, Ph. No. (0230) 2471010, Cell No. 9823260010, 9975110707
 www.oneviewtechnologies.co.in, Email - oneviewtechnologies@gmail.com

Customer Name: Ashokrao Mane College of Pharmacy
 Address: Peth Vadgaon
 Phone No.: _____

D. Order No. 855
 Invoice Date: 21/02/2014

Description of Goods	Qty.	Rate/Per	Amount In INR
i-ball ADSL + Router M/n:- iB-LR6111A S/n:- 30A911801582	D/NO	1130.48	1130.48
3 year warranty i-ball			
Total			1130.48
Vat 5 %			59.52
Total			1250

In Words Rs. One Thousand Two Hundred Fifty Only.

Certify that in your registration certificate under the Maharashtra VAT act 2002 it is specified that the sale of the goods specified in this tax invoice is made by means of section of sale covered by this tax invoice has been effected by means and that the number of sales while filing of return and the duty tax, if any, payable on been paid or shall be paid.

Receivers Signature _____

Ashokrao Mane College of Pharmacy
 Estd. 2006
 Peth-Vadgaon, Dist. Kolhapur

VAT TIN 27120832530 V
 CST TIN 27120832530 C
 W.E. F. 13/05/ 2011

Oneview Technologies

 Authorised Signatory

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Internet Bill



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CCTV Bill

INVOICE

CCTV

ANJUM B. MUJAWAR
 422/B3 Panjarpol,
 Industrial Estate, Kolahpur – 416008
 Mob.-7720 93 1177
 Mail Id - sam.scurtech@gmail.com
 Web. - www.samsecurtech.weebly.com

Party Name **Ashokrao Mane College Of Pharma
 Vadgaon Road, Vadgaon, Kolhapur**

DATE – 21-Sep-2017
 BILL No. - 688

SR./NO.	PARTICULAR	QTY	RATE	TOTAL
1	HIKVISION TURBO HD DVR 16 CH 1 AUDIO (720p supported Mod.-DS-1716HGHF1/ Sr/No.-788430502)	1	10,300/-	10,300/-
2	HIKVISION TURBO HD 1MP Mettle Bullet CAMERA (720P – 20MTR + Night IT Mod.-DS-2CE16COT-IT) (Sr/No.-753410093,753410094,753410090,753410082,753410215,753410091)	6	2,400/-	14,400/-
3	HIKVISION TURBO HD 1MP Mettle Bullet CAMERA (720P – 30-40MTR + Night IT Mod.DS-2CE16COT-IRF) (Sr/No.-751364293,751364283,751364287)	3	2,475/-	7,425/-
4	HIKVISION TURBO HD 1MP DOME 2.8MM WIDE CAMERA (720P – 20MTR + Night IT Mod.DS-2CE56COT-IRpF) (Sr/No.-763362597,763362625,763362626)	3	2,475/-	7,425/-
5	HDD 4 TB (4000GB) WD SATA Surveillance	1	12,500/-	12,500/-
6	S.M.P.S I BALL 16CH, 12V-10AM (Sr/No.-1601265005838,170025203848)	2	1,750/-	3,500/-
7	BNC I Power Video Connector	24	40/-	960/-
8	DC Power Connector	12	25/-	250/-
9	C.C.T.V Cable With Casing	439mtr	40/-	17,560/-
Note – One time installation and fitting free 2 Years Limited Warranty ONE YEAR ONSIDE & ONE YEAR CARRY ON				
Amount In Word – Sixty Eight Thousand Sixty Only			Sub Total	74,320/-
			Discount	6260/-
			TOTAL	68,060/-

Terms & Conditions

1. Goods one time sold not be taken back
2. Warranty Cover by as per company policy
3. Payment 50% advance balance payment after installation
4. Burn damage not covers in warranty

[Handwritten Signature]
 22/9/17



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INVOICE

ANJUM B. MUJAWAR
 422/B3 Panjarpol,
 Industrial Estate, Kolahpur – 416008
 Mob.-7720 93 1177
 Mail Id – it.anjum@gmail.com
 Web. - www.samsecurtech.weebly.com

Party Name - **Ashokrao Mane College Of Pharma**
Vadgaon Road, Vadgaon, Kolhapur

DATE – 27-Sep-2017
 BILL No. - 691

SR./NO.	PARTICULAR	QTY	RATE	TOTAL
1	HIKVISION TURBO HD 1MP Mettle Bullet CAMERA (720P – 30-40MTR + Night IT Mod.DS-2CE16COT-IT1F) (Sr/No.-751364293,751364283)	2	2,475/-	4,950/-
2	C.C.T.V. Cable 3+1 Pure Copper with Casing	160Mtr	40/-	6,400/-
3	BNC Connector	8	40/-	320/-
4	DC Power Pin	4	25/-	100/-
Note – One time installation and fitting free 2 Years Limited Warranty ONE YEAR ONSIDE & ONE YEAR CARRY ON				
Amount In Word – Eleven Thousand Seven Hundred Seventy Only				
			Sub Total	11,770/-
			Discount	----/-
			TOTAL	11,770/-

Terms & Conditions

1. Goods one time sold not be taken back
2. Warranty Cover by as per company policy
3. Payment 50% advance balance payment after installation
4. Burn damage not covers in warranty

[Handwritten Signature]
 28/9/17



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Antivirus Net Protector Bill

Invoice No. 7107
No. :

Dated 10-Dec-2012

BHAGIRATHICOMPUTERS
C/O Vasant Chougule, Near Jain Mandir,
A/P-Inamdhamni
Tal-Miraj, Dist-Sangli (MS) India
Cont-9372112441/9326163006

INVOICE

Party : Ashokrao Mane

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Antivirus Net Protector	15 nos	390.00	nos	4.762 %	5,571.42
Output Vat @ 5% Round Off			5 %		278.57 0.01
Total	15 nos				5,850.00 E. & O.E

Net Chargeable (in words)
Five Thousand Eight Hundred Fifty Only

Company's VAT TIN : 27200306164-V

for BHAGIRATHICOMPUTERS

Bktgol

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**Institutional Expenditure Statements
for The Heads of E- Governance
Implementation Reflected in the
Audited Statement**



Financial Year 2021-2022 (B. Pharm)

Exam October 2021	64,000.00		Gift & Prizes	2,070.00
Exam October 2020	1,58,000.00		Glassware Expenses	1,42,706.00
Fees for NSS Self Finance Unit	4,700.00		Guest Lectures	3,500.00
Lead College Fees	47,000.00		Induction Program	2,075.00
Provident Fund Employer's Share Payable	97,200.00		Internet Bill	66,536.00
Receipt for Student / Parent	23,500.00		Telephone Expenses	12,500.00
Sports Contribution Pro-Rata	11,750.00		Journal & Subscriptions	72,517.00
Student Accident / Medical	9,400.00		Lab Chemical	2,36,614.34
TDS Party	3,033.00		Lead College Activity	19,799.00
Youth Festival	18,330.00		MSBTE Affiliation Fee	5,000.00
Youth Hostel	23,500.00		Municipality Tax	47,057.00
			Newspaper Expenses	2,850.00
To Other Recivables		2,25,80,222.00	NSS Special Camp 2021-22	29,540.00
Development Fees Receivable 2020-21	5,14,998.00		PCI Affiliation Fees	1,18,000.00
Tuition Fees Receivable 2020-21	2,05,20,320.50		PCI Arrears of Service Tax	34,123.00
Tuition Fees Receivable 2018-19	2,51,043.00		Peon Uniform Expenses	35,650.00
Tuition Fees Receivable 2019-20	12,92,060.50		Provident Fund Administration Charges	55,550.00
Dr Ashok Laxmanrao Ganure	1,800.00		Employers Provident Fund Employer Share	7,48,800.00
		1,91,81,521.00	Provident Fund Remuneration	12,000.00
\$			Pharmacist Day	4,100.00
Salary Payable	1,41,16,346.00		Pharma Kit	97,750.00
Salary Advances	50,65,175.00		Postage and Courier	609.00
		49,80,552.00	Practical Expenses	751.00
To Salary Deductions			Printing and Stationery	1,17,127.00
Provident Fund	5,99,400.00		Prize Competition	3,500.00
Income Tax	27,23,320.00		Repairs and Maintenance	54,362.00
Professional Tax	1,24,600.00		Sanitary Ware Expenses	7,250.00
LIC	2,91,624.00		Software Expenses	1,66,468.00
Ashokrao Mane Patsanstha	12,41,608.00		Sports Expenses	26,773.00
		1,10,63,024.00	Stamp Expenses	22,283.00
To Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap			Tally Renewal Fees	4,248.00
		1,26,08,456.75	TDS Interest Fee	300.00
To Scholarship			TDS Processing Fee	550.00
Government of India Scholarship	93,47,729.75		Training & Placement Mobile App	50,000.00
EBC Scholarship	32,60,727.00		Travelling & D. A. Expenses	32,330.00
		39,75,739.34	University Affiliation Fees	65,300.00
To Sundry Creditors			Visiting Staff Salary	20,000.00
Aaymat Inzamadar	35,650.00		Water Expenses	31,545.00
Amarsinh Rangrao Patil	15,355.34		Website Renewal Charges	8,500.00
Aniket Shirish Purnik	15,550.00		Xerox Charges	1,140.00



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Anil Pandurang Dongare	82,500.00	By Income			
Balaji Scientific Traders	25,205.00	Development Fees 2021-22	20,149.00		67,575.00
Best Book Suppliers	58,947.00	Tuition Fees 2021-22	47,426.00		
Bitcode	50,000.00				
Delnet	13,570.00	By Salary Deductions			60,43,609.00
Dream Computer	8,500.00	Provident Fund Employee contribution	6,51,600.00		
D.S.Patil & Company	1,000.00	Income Tax	39,20,750.00		
Easy and Useful IT Solutions	10,000.00	Professional Tax	1,07,200.00		
Krishna Digital	8,066.00	LIC	2,68,759.00		
Lokmat Meida Pvt. Ltd.	7,056.00	Ashokrao Mane Patsanstha	10,95,300.00		
Mahi Electrical & CCTV	8,840.00				
Manoj Annaso Chougule	27,000.00	By Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap			1,22,23,275.00
Nirali Publication	39,700.00				
Om Sai Computer	19,525.00	By Scholarship			1,30,91,218.50
Omkar Vijay Shete	42,000.00	Government of India Scholarship	93,73,666.50		
Orchestra Swaranjali Pro	51,500.00	EBC Scholarship	37,17,552.00		
PSV Kit Supplier	97,750.00				
Pudhari Publication Pvt. Ltd.	20,000.00	By Other Payables/Receivables			1,77,02,998.00
Ranjeet Gas Agency	33,910.00	Salary Payable	1,26,46,823.00		
SHP Properties Pvt. Ltd.	35,400.00	Salary Advances	50,56,175.00		
Shree Infotech	5,950.00				
Shree Sai Steel Works	3,77,305.00	By Sundry Creditors			19,58,602.00
Soham Scientific	3,38,760.00	Aaymat Inamadhar	35,650.00		
Techview	42,405.00	Aniket Shirish Puranik	15,550.00		
Tejas Mandap Decoration	9,000.00	Anil Pandurang Dongare	82,500.00		
Tukaram Gundaram Patil	66,522.00	Balaji Scientific Traders	70,457.00		
Umakant Surykant Jadhav	52,320.00	Best Book Suppliers	2,02,419.00		
Unique Biological and Chemical	20,52,680.00	Bitcode	50,000.00		
Vadgaon Nagarparishad Vadgaon	47,057.00	Delnet	13,570.00		
Vedant Enterprises	22,350.00	Dream Computer	8,500.00		
Vidhyarthi Sahakari Grahak Bhandar	81,774.00	D.S.Patil & Company	1,000.00		
VM Edulife Private Limited	1,56,468.00	Easy and Useful IT Solutions	10,000.00		
VNS Enterprises	2,174.00	Kadasalkar Steel Furniture	1,23,782.00		
Zoom Video System - Suraj Ganapati Patil	14,000.00	Krishna Surgical and Pharmaceuticals	5,960.00		
		Krishna Digital	8,066.00		
		Lokmat Meida Pvt. Ltd.	7,056.00		
		Mahi Electrical & CCTV	8,840.00		
		Manoj Annaso Chougule	15,300.00		
		Nirali Publication	39,700.00		



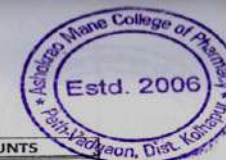
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	Omkar Vijay Shete	42,000.00	
	Orchestra Swaranjali Pro	51,500.00	
	PSV Kit Supplier	97,750.00	
	Pudhari Publication Pvt. Ltd.	20,000.00	
	Ranjeet Gas Agency	8,800.00	
	Sangaonkar Advertisment	1,38,876.00	
	SHP Properties Pvt. Ltd.	35,400.00	
	Shree Infotech	5,950.00	
	Shree Sai Steel Works	3,00,000.00	
	Techview	42,405.00	
	Tejas Mandap Decoration	9,000.00	
	Tukaram Gundaram Patil	66,522.00	
	Umakant Surykant Jadhav	52,320.00	
	Unique Biological and Chemical	65,000.00	
	Vadgaon Nagarparishad Vadgaon	47,057.00	
	Vedant Enterprises	18,900.00	
	Vidhyarthi Chakrabarti Chakrabarti Bhandari	71,629.00	
	VM Edulife Private Limited	1,56,468.00	
	Zoom Video System - Suraj Ganapati Patil	14,000.00	
	By Current Liabilities		11,27,089.00
	Anamat	6,86,782.00	
	Ashwamedh Fees	11,280.00	
	Contribution For Fund	4,700.00	
	Exam March 2021	97,528.00	
	Exam October 2020	1,58,000.00	
	Fees for NSS Self Finance Unit	4,700.00	
	E - Service	23,500.00	
	Exam Remuneration	1,980.00	
	Lead College Fees	47,000.00	
	Receipt For Student	23,500.00	
	Sports Contribution Pro Rata	11,750.00	
	Student Accident / Medical	9,400.00	
	Suk 2020 Payable	2,106.00	
	TDS Party	3,033.00	
	Youth Festival	18,330.00	
	Youth Hostel	23,500.00	
	By Fixed Assets		25,12,090.00



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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP

ASHOKRAO MANE COLLEGE OF PHARMACY (B. PHARMACY), PETH VADGAON

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
To Staff Salaries			By Fees Received from Students		4,69,32,620.00
Teaching Staff Salaries		2,73,31,490.00	Tuition Fees	4,23,67,999.00	
Teaching Staff Basic Pay	95,80,930.00		Development Fees	45,64,621.00	
Teaching Staff Dearness Allowance	1,65,92,267.00				4,22,845.00
Teaching Staff House Rent Allowance	9,35,093.00		By Other Receipts		
Teaching Staff Traveling Allowance	2,23,200.00		Admission Cancellation Fees	2,000.00	
	-		Bank Interest	648.00	
		87,71,178.00	Leave Without Pay Teaching Staff	3,01,035.00	
Non - Teaching Staff Salaries			Leave Without Pay Non-Teaching Staff	25,246.00	
Non - Teaching Staff Basic Pay	29,87,420.00		Research Scientific SUK Kolhapur	10,000.00	
Non - Teaching Staff Dearness Allowance	54,38,568.00		Software Fee	53,466.00	
Non - Teaching Staff House Rent Allowance	2,99,440.00		NSS Special Camp 2021-22	30,450.00	
Non - Teaching Staff Vehicle Allowance	45,750.00				
		52,55,891.95			
To Administrative Expenses					
Admission Regulating Authority Review Application	5,000.00				
Admission Regulating Authority Processing Fee	86,400.00				
Advertisement Expenses	35,122.00				
Affiliation Certificate Fees	1,100.00				
AICTE Processing Fees	10,000.00				
Bank Charges / Commission	27,040.61				
Building Rent	18,00,000.00				
Canteen Expenses	56,150.00				
CPCSE Renewal Fee	2,500.00				
Cultural Activity	2,62,384.00				
DTE Affiliation Fee	45,000.00				
Electrical Expenses	66,522.00				
Electricity Expenses	4,54,130.00				
E-Poster Presentation	500.00				
Function & Ceremony	8,360.00				
Gas Bill	22,000.00				
Gift & Prizes	2,070.00				



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Glassware Expenses	1,42,706.00		
Guest Lectures	3,500.00		
Induction Program	2,075.00		
Internet Bill	66,536.00		
Telephone Expenses	12,500.00		
Journal & Subscriptions	72,517.00		
Lab Chemical	2,36,614.34		
Lead College Activity	19,799.00		
MSBTE Affiliation Fee	5,000.00		
Municipality Tax	47,057.00		
Newspaper Expenses	2,850.00		
NSS Speall Camp 2021-22	29,540.00		
PCI Affiliation Fees	1,18,000.00		
PCI Arrears of Service Tax	34,123.00		
Peon Uniform Expenses	35,650.00		
Provident Fund Administration Charges	55,550.00		
Employers Provident Fund Employer Share	7,48,800.00		
Provident Fund Remuneration	12,000.00		
Pharmacist Day	4,100.00		
Pharma Kit	97,750.00		
Postage and Courier	609.00		
Practical Expenses	751.00		
Printing and Stationery	1,17,127.00		
Prize Competition	3,500.00		
Repals and Maintenance	54,362.00		
Sanitary Ware Expenses	7,250.00		
Software Expenses	1,66,468.00		
Sports Expenses	26,773.00		
Stationery Expenses	22,283.00		
Tally Renewal Fees	4,248.00		
TDS Interest Fee	500.00		
TDS Processing Fee	550.00		
Training & Placement Mobile App	50,000.00		
Travelling & D. A. Expenses	32,330.00		
University Affiliation Fees	65,300.00		
Visiting Staff Salary	20,000.00		
Water Expenses	31,545.00		
Website Renewal Charges	8,500.00		



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Xerox Charges	1,140.00			
To Depreciation		11,18,986.00		
Depreciation on Books	1,45,501.00			
Depreciation on Computers	3,622.00			
Depreciation on Computer Software	65,641.00			
Depreciation on Lab Equipments	5,22,878.00			
Depreciation on Furniture & Deadstock	3,78,858.00			
Depreciation on Sports Material	2,494.00			
To Surplus		48,77,919.05		
TOTAL		4,73,55,465.00	TOTAL	4,73,55,465.00



As per my report of even date

For Dipak D. Pore & Associates



CA Dipak D. Pore
Proprietor
M. No. 155970

[Signature]
PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur.

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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (B. PHARMACY), PETH VADGAON
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Shri Balasaheb Mane Shikshan Prasark Mandal, Ambap		3,47,65,001.40	Fixed Assets		23,49,579.22
Opening Balance	3,59,25,252.40		Furniture and Deadstock	23,08,727.22	
Add- Received during the year	1,10,63,024.00		Opening Balance	4,19,710.00	
Add- Received during the year	4,69,88,276.40		Add:- Purchases during the year	27,28,437.22	
Less- Paid during the year	1,22,23,275.00		Less:- Depreciation @ 15%	3,78,858.00	
Current Liabilities and Payables		26,60,601.42	Computers Software	2,62,563.55	1,96,922.55
Sundry Creditors			Opening Balance		
Amarsinh Rangrao Patil	15,355.34		Add:- Purchases during the year	2,62,563.55	
D.S.Patil & Company	11,130.00		Less:- Depreciation @ 25%	65,641.00	
Manoj Annaso Chougule	22,500.00		Computers		10,866.10
Om Sai Computer	2,900.00		Opening Balance	14,488.10	
Pharma Book Syndicate	979.28		Add:- Purchases during the year	14,488.10	
Ranjeet Gas Agency	25,110.00		Less:- Depreciation @ 25%	3,622.00	
Shree Sai Steel Works	77,305.00		Library Books		6,56,353.85
Soham Scientific	3,38,760.00		Opening Balance	5,62,154.85	
Shanti Communication Systems Madhavnagar sangli	1,52,590.00		Add:- Purchases during the year	39,700.00	
Unique Biological and Chemical	19,89,084.20		Less:- Depreciation @ 25%	1,45,501.00	
Vedant Enterprises	3,450.00		Laboratory Equipments		39,56,772.17
Vidhyarthi Sahakari Grahak Bhandar	19,314.00		Opening Balance	24,26,962.17	
VNS Enterprises	2,124.00		Add:- Purchases during the year	20,52,680.00	
Other Current Liabilities		3,58,885.00	Less:- Depreciation @ 25%	44,79,642.17	
Grant Received	2,30,000.00		Less:- Depreciation @ 15%	5,22,870.00	
Grampanchayat Development Plan Awareness	50,000.00				
Exam Remuneration	9,300.00				
Exam Bill Payable 2016-17	5,585.00				
Exam October 2021	64,000.00				
Suk 2020 Payable	-				
EBC Scholarship	-				
		1,21,054.00			



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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR RECEIPTS AND PAYMENTS ACCOUNT FOR 01/04/2021 TO 31/03/2022					
RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
Registration fee	1,600.00		BY NON-RECURRING EXPENDITURES		
Sports Contribution Pro Rata	1,575.00		By Salary Deductions		3,31,892.00
Student Accident/Medical	1,260.00		P.F. Employee	70,200.00	
Youth Festival	2,457.00		Professional Tax	10,800.00	
Youth Hostel	3,150.00		Income Tax	1,97,300.00	
TDS Party	330.00		LIC	31,592.00	
TO Advances			Ashokrao Mane Shikshan samuh sevakanchi sahakari Pat Santha	22,000.00	
Balasaheb Mane Shikshan Prasarak Mandal, Ambap	6,87,295.00	6,87,295.00	BY Current Liabilities		25,744.00
TO RECEIVABLE / PAYABLES		10,16,933.00	Ashwamedh Fee	1,512.00	
Salary Advance	84,748.00		Contribution for Fund	630.00	
Salary payable	9,21,385.00		E Service Fee	3,150.00	
P.F. Employer share Payble	10,800.00		Fee For NSS SELF Finance Unit	630.00	
TO Indirect Incomes		52,92,000.00	Lead College fee	6,300.00	
Development Fees 2021.22	5,11,497.00		Receipt For Student	3,150.00	
Tuition Fees 2021.22	47,80,503.00		Registration fee	1,600.00	
			Sports Contribution Pro Rata	1,575.00	
			Student Accident/Medical	1,260.00	
			Youth Festival	2,457.00	
			TDS Party	330.00	
			Youth Hostel	3,150.00	
To Sundry Creditors		5,40,023.00	By Sundry Creditors		1,81,486.00
Best book center	2,09,341.00		Balaji Scientific	32,282.00	
Hira Jal Manoj Annaso Chougule	24,300.00		Best book center	1,13,608.00	
Soham Scientific	2,74,822.00		Umakant Suryakant Jaanav	16,126.00	
Umakant Suryakant Jadhav	12,000.00		VM Edulife private Ltd	19,470.00	
VM Edulife private Ltd	19,470.00		By Fixed Assets		2,09,341.00
To Other Receipt		56,258.00	Library Books	2,09,341.00	



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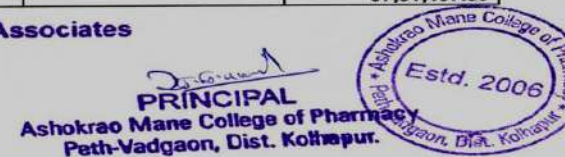


SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR INCOME AND EXPENDITURE ACCOUNT FOR 01/04/2021 TO 31/03/2022					
EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
TO STAFF SALARY PAID			BY FEES RECEIVED FROM STUDENTS		52,92,000.00
Teaching Staff		43,87,783.00	Tuition Fee 2021.-2022	47,80,503.00	
Basic Pay	14,93,840.00		Development fee 2021,2022	5,11,497.00	
Dearness Allowance	27,06,959.00				
House Rent Allowance	1,49,384.00		By Other Receipt		66,258.00
Travelling Allowance	37,600.00		Admission Cancellation Processing fee	2,000.00	
			Leave Without Pay	64,258.00	
Non-Teaching Staff		2,72,868.00			
Basic Pay	92,550.00				
Dearness Allowance	1,69,263.00				
House Rent Allowance	9,255.00				
Travelling Allowance	1,800.00				
TO EXPENSES		9,98,134.00			
Admission Regulating Authority	52,000.00				
Affiliation fees	57,500.00				
lab chemical Expenses	2,74,822.00				
Bank Commission	2,982.00				
Building Rent	2,70,000.00				
Canteen Expenses	12,090.00				
Electricity Expenses	66,250.00				
Internet Expenses	5,005.00				
Post-Admission Fee	1,18,000.00				
P.F. Administration charges	9,425.00				
P F Employer Contribution	81,000.00				
Software Amc	22,450.00				
Telephone Expenses	1,130.00				
Water Charges	24,300.00				
		72,622.00			
TO DEPRECIATION					
Furniture & Deadstock @ 15%	8,649.00		Deficit During The Year		3,73,149.00
Library Books @ 25%	43,267.00				
Laboratory Equipment @ 15%	20,706.00				
TOTAL		57,31,407.00	TOTAL		57,31,407.00



For Dipak D. Pore & Associates

CA Dipak D. Pore
Proprietor
M. No. 155970



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Financial Year 2020-2021 (B. Pharm)

E - Service	22,100.00		Telephone Expenses	74,096.00	
Exam Remuneration	1,60,980.00		Journal and Subscriptions	73,046.00	
Lead College Fees	44,200.00		Lab Chemical Expenses	9,024.00	
Receipt For Student	22,100.00		Municipality Tax	47,057.00	
Sports Contribution Pro Rata	11,050.00		Office Expenses	200.00	
Suk 2020 Payable	2,106.00		PCI Affiliation Fees	1,00,000.00	
Youth Festival	15,912.00		Provident Fund Administration Charges	46,500.00	
Youth Hostel	22,100.00		Employers Provident Fund Contribution	5,58,000.00	
			Provident Fund Remuneration	10,000.00	
To Other Recivables		86,13,464.25	Postage and Courier	337.00	
Development Fees Receivable 2016-17	18,000.00		Practical Expenses	14,080.00	
Development Fees Receivable 2017-18	6,636.00		Printing and Stationery	71,793.00	
Development Fees Receivable 2019-20	1,67,809.00		Repairs and Maintenance	16,805.00	
Exam Fees Oct 2019	44,095.00		Sanitary Ware Expenses	1,310.00	
Tuition Fees Receivable 2016-17	1,98,225.00		Miscellaneous Expenses	13,000.00	
Tuition Fees Receivable 2017-18	36,679.00		Software Expenses	1,64,674.00	
Tuition Fees Receivable 2018-19	4,59,090.75		Sundry Expenses	20,000.00	
Tuition Fees Receivable 2019-20	76,82,929.50		Tally Renewal Fees	4,248.00	
			Teachers Training Programme	9,500.00	
To Other Payables/Receivables		2,13,38,697.00	Travelling Expenses	11,241.00	
Salary Payable	1,45,97,844.00		Water Expenses	18,900.00	
Salary Advances	67,40,853.00		Webinar Remuneration	9,000.00	
			Website Renewal Charges	28,142.00	
To Salary Deductions		42,19,369.00	Furniture and Deadstock Purchases	5,960.00	
Provident Fund	5,99,400.00		Library Books Purchases	1,47,663.00	
Income Tax	22,49,600.00				
Professional Tax	1,26,300.00		By Salary Deductions		31,90,087.00
LIC	3,03,394.00		Provident Fund	5,58,000.00	
Ashokrao Mane Patsanstha	9,40,675.00		Income Tax	9,52,450.00	
			Professional Tax	1,42,100.00	
To Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap		1,55,34,635.00	LIC	3,85,862.00	
To Scholarship		69,56,642.75	Ashokrao Mane Patsanstha	11,51,675.00	
Government of India Scholarship	51,17,158.75				
EBC Scholarship	18,39,484.00		By Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap		71,31,600.00
			By Sclorship		79,09,695.00
To Sundry Creditors		59,476.00	Government of India Scholarship	50,48,522.75	
Apex Subscription Private Limited			EBC Scholarship	28,61,172.25	



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Balaji Scientific Traders	16,482.00	By Other Payables/Receivables		2,08,84,883.00
Best Book Suppliers	1,47,663.00	Salary Payable	1,41,24,030.00	
Delnet	13,570.00	Salary Advances	67,60,853.00	
Dream Computer	28,142.00			10,63,127.60
D. S. Patil & Company	35,400.00	By Sundry Creditors		
Easy & Useful IT Solutions	10,000.00	Apex Subscription Private Limited	59,476.00	
Happy Visitors Dot com	13,000.00	Arky Book Mumbai	3,765.60	
Kaustubh N Kamat	26,000.00	Balaji Scientific Traders	50,000.00	
Krishna Surgical and Pharmaceuticals	5,960.00	Delnet	13,570.00	
Manoj Annaso Chougule	18,900.00	Dream Computer	28,142.00	
Om Sai Computer	7,900.00	D. S. Patil & Company	25,400.00	
Ranjeet Gas Agency	14,080.00	Easy & Useful IT Solutions	10,000.00	
Sakshi Software	5,900.00	Ghodake Enterprises	2,000.00	
Samruddhi Family Shopee	1,310.00	Gurukrupa Computers	3,32,750.00	
Sangaonkar Advertisement	1,80,176.00	Happy Visitors Dot com	13,000.00	
Umakant Surkant Jadhav	23,652.00	Hi Lab Chemicals	3,409.00	
Vidhyarthi Sahakari Grahak Bhandar	33,783.00	Kamal Paints and Hardware	9,998.00	
VM Edulife Private Limited	1,56,468.00	Kaustubh N Kamat	26,000.00	
Rajkumar Sangappa Bagali	1,800.00	K.M.Varghese	4,158.00	
		Manoj Annaso Chougule	25,200.00	
		Nirmati Furniture Karad	6,000.00	
		Om Sai Computer	7,900.00	
		Pravin Catering Services	90,000.00	
		Ranjeet Gas Agency	14,080.00	
		Sakshi Software	5,900.00	
		Samruddhi Family Shopee	1,310.00	
		Sangaonkar Advertisement	41,300.00	
		Shrushti Photo Bajarang Patil	3,000.00	
		Umakant Surkant Jadhav	75,691.00	
		Vedant Enterprises	4,200.00	
		Vidhyarthi Sahakari Grahak Bhandar	30,410.00	
		Vipul M Patil	10,000.00	
		VM Edulife Private Limited	1,56,468.00	
		By Current Liabilities		5,55,050.25
		Anamat	2,39,140.25	
		Ashwamedh Fees	10,608.00	



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Office Expenses	200.00			
PCI Affiliation Fees	1,00,000.00			
Provident Fund Administration Charges	46,500.00			
Employers Provident Fund Contribution	5,58,000.00			
Provident Fund Remuneration	10,000.00			
Postage and Courier	337.00			
Practical Expenses	14,080.00			
Printing and Stationery	71,793.00			
Repairs and Maintenance	16,805.00			
Sanitary Ware Expenses	1,310.00			
Miscellaneous Expenses	13,000.00			
Software Expenses	1,64,674.00			
Sundry Expenses	20,990.00			
Tally Renewal Fees	4,248.00			
Teachers Training Programme	9,500.00			
Travelling Expenses	11,241.00			
Water Expenses	18,900.00			
Webinar Remuneration	9,000.00			
Website Renewal Charges	28,142.00			
To Depreciation		10,95,675.00		
Furniture and Deadstock	4,06,896.00			
Computer	4,829.00			
Computers Software	87,521.00			
Library Books	1,65,207.00			
Laboratory Equipments	4,28,288.00			
Sports Material	2,934.00			
To Surplus		54,78,220.06		
TOTAL		4,31,57,827.60	TOTAL	4,31,57,827.60

As per my report of even date
For Dipak D. Pore & Associates



CA Dipak D. Pore
Proprietor
M. No. 155970

[Signature]
PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur.

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**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (B. PHARMACY), PETH VADGAON
BALANCE SHEET AS ON 31.03.2021**



LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Shri Balasaheb Mane Shikshan Prasark Mandal, Ambap		3,59,25,252.40	Fixed Assets		
Opening Balance	2,75,22,217.40		Furniture and Deadstock		23,08,727.22
Add- Received during the year	1,55,34,635.00		Opening Balance	27,09,663.22	
	4,30,56,852.40		Add:- Purchases during the year	5,960.00	
Less- Paid during the year	71,31,600.00			27,15,623.22	
			Less:- Depreciation @ 15%	4,06,896.00	
Current Liabilities and Payables		6,43,464.48	Computers Software		2,62,563.55
Sundry Creditors			Opening Balance	3,50,084.55	
Balaji Scientific Traders	45,252.00		Add:- Purchases during the year	-	
Best Book Suppliers	1,43,472.00			3,50,084.55	
D. S. Patil & Company	11,130.00		Less:- Depreciation @ 25%	87,521.00	
Kadlaskar Steel Furniture	1,23,782.00				14,488.10
Krishna Surgical and Pharmaceuticals	5,960.00		Computers		
Manoj Annaso Chougule	10,800.00		Opening Balance	19,317.10	
Pharma Book Syndicate	979.28		Add:- Purchases during the year	-	
Sangaonkar Advertisement	1,38,876.00			19,317.10	
Systems Mahaveernagar	1,52,590.00		Less:- Depreciation @ 25%	4,829.00	
Vidhyarthi Sahakari Grahak Bhandar	9,219.00				5,62,154.85
Unique Biological and Chemical	1,404.20		Library Books		
		2,98,971.00	Opening Balance	5,79,698.85	
Other Current Liabilities			Add:- Purchases during the year	1,47,663.00	
Grant Received	2,30,000.00			7,27,361.85	
Grampanchayat Development Plan Awareness	50,000.00		Less:- Depreciation @ 25%	1,65,207.00	
Exam Remuneration	11,280.00				24,26,962.17
Exam Bill Payable 2016-17	5,585.00		Laboratory Equipments		
Suk 2020 Payable	2,106.00		Opening Balance	28,55,250.17	
		5,77,879.00	Add:- Purchases during the year		
EBC Scholarship				28,55,250.17	
Opening Balance	15,99,567.25		Less:- Depreciation @ 15%	4,28,288.00	
Add:- Received during the year	18,39,484.00				16,628.68
	34,39,051.25		Sports Material		
Less:- Paid during the year	28,61,172.25				



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Financial Year 2020-2021 (M. Pharm)

**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARMACY), PETH VADGAON
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021**

RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
To Opening Balances		3,58,824.15	By Salaries		22,95,879.00
Cash In Hand	-		Teaching Staff Salaries		
KAJIS Bank - 637	20,924.50		Teaching Staff Basic Pay	9,35,820.00	
Bank of India - 331	3,37,899.65		Teaching Staff Dearness Allowance	12,35,277.00	
			Teaching Staff House Rent Allowance	93,582.00	
To Non-Recurring Receipts		2,33,758.00	Teaching Staff Vehicle Allowance	31,200.00	
To Salary Deductions					
Provident Fund	64,800.00		Non - Teaching Staff Salaries		2,19,165.00
Professional Tax	10,700.00		Non - Teaching Staff Basic Pay	89,820.00	
Income Tax	99,450.00		Non - Teaching Staff Dearness Allowance	1,18,563.00	
Ashokrao Mane Patsanstha	24,000.00		Non - Teaching Staff House Rent Allowance	8,982.00	
LIC	34,808.00		Non - Teaching Staff Vehicle Allowance	1,800.00	
To Receivables		13,88,065.50	By Administrative Expenses		7,47,028.53
Tuition Fees Receivable 2016-17	1,29,090.00		Advertisement Expenses	56,000.00	
Tuition Fees Receivable 2017-18	2,000.00		Affiliation Fees	28,800.00	
Tuition Fees Receivable 2018-19	12,680.00		Audit Fees	17,700.00	
Tuition Fees Receivable 2019-20	12,16,467.50		Bank Charges	2,377.53	
Development Fees Receivable 2016-17	12,910.00		Building Rent	3,00,000.00	
Development Fees Receivable 2019-20	14,918.00		Canteen Expenses	14,607.00	
			Electricity Expenses	93,120.00	
To Anamat		13,006.00	Telephone Expenses	14,126.00	
			PCI Affiliation Fees	1,00,000.00	
To Current Liabilities		21,075.00	Provident Fund Administration Charges	12,000.00	
Ashwamedh Fees	1,320.00		Provident Fund Employer Contribution	54,000.00	
E - Service	2,750.00		Software Expenses	19,470.00	
Lead College Fees	5,500.00		Water Expenses	10,800.00	
Sports Contribution Pro Rata	1,375.00		Library Books Purchases	24,028.00	
Registration Fees	1,550.00				
Contribution From Colleges	550.00		By Non - Recurring Expenses		3,05,752.00
Contribution For Fund	550.00		By Salary Deductions		
Receipt From student	2,750.00		Provident Fund	59,400.00	
Youth Hostel	1,980.00		Professional Tax	11,700.00	
Youth Festival	2,750.00		Income Tax	1,29,050.00	





**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARMACY), PETH VADGAON
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021**

EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
By Salaries			By Fees Received from Students		48,48,000.00
Teaching Staff Salaries		22,95,879.00	Tuition Fees	44,17,295.00	
Teaching Staff Basic Pay	9,35,820.00		Development Fees	4,30,705.00	
Teaching Staff Dearness Allowance	12,35,277.00				
Teaching Staff House Rent Allowance	93,582.00		By Other Receipts		1,73,364.29
Teaching Staff Vehicle Allowance	31,200.00		Admission Cancellation Fees	1,000.00	
		2,19,165.00	Balances Write Back	0.29	
Non - Teaching Staff Salaries			PHD Fees	1,20,000.00	
Non - Teaching Staff Basic Pay	89,820.00		Leave Without Pay Teaching Staff	52,354.00	
Non - Teaching Staff Dearness Allowance	1,18,563.00		Printing and Stationery	10.00	
Non - Teaching Staff House Rent Allowance	8,982.00				
Non - Teaching Staff Vehicle Allowance	1,800.00				
		7,23,000.53			
By Administrative Expenses					
Advertisement Expenses	56,000.00				
Affiliation Fees	28,800.00				
Audit Fees	17,700.00				
Bank Charges	2,377.53				
Building Rent	3,00,000.00				
Canteen Expenses	14,607.00				
Electricity Expenses	93,120.00				
Telephone Expenses	14,126.00				
PCI Affiliation Fees	1,00,000.00				
Provident Fund Administration Charges	12,000.00				
Provident Fund Employer Contribution	54,000.00				
Software Expenses	19,470.00				
Water Expenses	10,800.00				
		53,760.00			
To Depreciation					
Furniture and Deadstock	10,175.00				
Library Books	- 19,226.00				
Laboratory Equipments	24,359.00				
		17,29,559.76			
To Surplus					
		50,21,364.29			
			TOTAL		50,21,364.29



Dipak D. Pore
PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur.



As per my report of even date
For Dipak D. Pore & Associates
Dipak D. Pore
Dipak D. Pore
Proprietor
M. No. 155970

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Financial Year 2019-2020 (B. Pharm)

- Scrap Sale	8,350.00		- Admission Campaining	8,960.00
-Teachers & Teaching Programme	4,000.00		- Admission Regulating Authority	40,000.00
- Receipt for Student	20,550.00		- Alcohol Linence Renewal Fee	1,075.00
- Contrubution Fund	4,110.00		- Audit Fee	35,400.00
TO RECEIVABLE/PAYABLES:		1,53,36,279.00	- Bank Commission	6,591.79
- Salary Payable	1,51,43,079.00		- Building Colour	3,740.00
- Salary Advances	1,93,200.00		- Building Insurance	9,333.00
TO SALARY DEDUCTIONS :		48,00,793.00	- Building Maintenance	36,302.00
- Providend Fund	5,99,400.00		- Building Rent	18,60,000.00
- Income Tax	24,96,350.00		- Canteen Expenses	1,06,808.00
- Professional Tax	1,25,600.00		- Cultural Activity	1,56,400.00
- LIC	3,17,243.00		- Electric Expenses	1,59,224.00
- Ashokrao Mane Pat Sanstha	12,62,200.00		- Electricity Expenses	4,81,480.00
TO ADVANCES		61,31,984.00	- Function Expenses	49,933.00
- Balasaheb Mane Shikshan Prasarak Mandal, Ambap	61,31,984.00		- Garden Expenses	2,359.00
TO SCHOLARSHIPS :		1,01,98,778.75	- Glassware Expenses	2,09,788.00
- GOI Scholarship			- GPAT Programme Expenses	2,043.00
TO EBC SCHOLARSHIP RECEIVED		32,69,962.75	- Gratuity	1,00,000.00
TO SUNDRY CREDITORS:		28,81,492.50	- Guest Lecturer Remmunration	19,200.00
ADI POWER SOLUTION	74,000.00		- Induction Programme	1,645.00
AGILENT TECHNOLOGIES	1,08,986.00		Interest on TDS Paid	26,419.00
AJINKYA DECORATERS	11,000.00		Internet Expenses	67,454.00
APEX SUBSCRIPTION PVT LTD	59,987.00		Journal Subscription	75,597.00
AYUSH MANDAP DECORATION	12,300.00		- Lab Chemical Expenses	66,245.00
BALAJI SCIENTIFIC TRADERS	3,78,770.00		- Lab Technician Workshop	6,333.00
BHAIRAVANATH TRADERS PARGAON	16,772.00		- Lead College Sports Activity	73,123.00
CHANDRAKANT DAIRY	14,920.00		- Magzine Compeation	250.00
CHANDRIKA FANCY DRESSES	6,530.00		- Magzine Expenses	93,000.00
INDUMATI HOTEL	6,900.00		- Meeting Expenses	798.00
IRA HALL	30,000.00		- Municipal Taxes	46,937.00
KADALASKAR STEEL FURNITURE	1,23,782.00		- Newspaper Expenses	13,637.00
KAMAL PAINTS & HARDWARE	9,998.00		- PCI Affiliation Fees	1,00,000.00
LOKAMT MEDIA PVT LTD	16,380.00		- Staff Welfare Expenses	11,700.00
MAHALAXMI FABRICATES	5,100.00		- PF Admin Charges	44,954.00
MODERN MENSWARE	11,700.00		- PF Employers Contribution	5,37,638.00
NIRALI PRAKASHAN	39,889.00		- PF Remunration Fees	12,000.00
OMEX PRINTERS	5,320.00		- Pharmkandak 2020	31,380.00
OM SAI COMPUTER	3,050.00		- Postage and Courier	1,339.00
PRAVIN CATERING SERVES	90,000.00		- Practical Expenses	37,009.00
RANJEET GAS AGENCY	11,820.00		- Printing and Stationery Expenses	2,20,973.00
			- Quiz Compeation	990.00
			- Repairs and Maintenance	5,28,502.00
			- Sanitary Wares	12,745.00
			- Seminar Expenses	9,364.00
			- Software annual Maintenance	1,72,840.00
			- Sports Competition	14,274.00
			- Sports Week Expenses	7,000.00



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RK CREATIONS	6,350.00		- Student training Programme	9,589.00	
SAGAR ENTERPRISES	6,900.00		- Sundry Expenses	13,638.00	
SAHYADRI GENRAL STORES	8,400.00		- TDS Processing Fee	200.00	
SAKAL MEDIA PRIVATE LTD	94,500.00		- Teachers Training Programme	54,865.00	
SAM SECURTECH ANJUM BABASO MUJAVAR	19,318.00		- Telephone Expenses	15,900.00	
SHIVA SANTOSH VEGETABLE	5,055.00		- Training and Placement	3,705.00	
SHP PROPERTIES PVT LTD	30,000.00		- Transport Expenses	2,250.00	
SHRI ARTS PETH VADGAON	19,400.00		- Travelling and D.A	26,182.00	
SHRI BIRDEV CATERS	20,000.00		- Two Day National Training Programme	4,615.00	
SHRI INFOTECH	4,100.00		- Visiting Lecturer Remmuration Fee	43,500.00	
SHRUSTI PHOTO BAJARANG PATIL	3,000.00		- Water Charges	61,200.00	
SOHAM SCIENTIFIC	1,699.00		- Website Renewal Expenses	8,142.00	
SONIYA DECORATION	14,000.00		- Workshop Expenses	1,38,202.00	
SWAN GRAPHICS	64,713.00		- Xerox	188.00	
TOSHVIN ANALYTICAL	2,07,514.00		- Software Expenses	20,000.00	
VEDANT ENTERPRISES	14,999.00				
VMEDULIFE PVT LTD	1,59,300.00		BY SALARY DEDUCTIONS :		
VNS ENTERPRISES	2,600.00		- Providend Fund	5,39,452.00	39,19,771.00
AMIT BOOK COMPANY	2,77,783.00		- Income Tax	16,38,900.00	
EASY AND USEFUL	17,549.00		- Professional Tax	1,09,200.00	
BIYANI TECHNOLOGY	3,540.00		- LIC	3,22,119.00	
BEST BOOK SUPPLIER	1,10,809.00		- Ashokrao Mane Pat Sanstha	13,10,100.00	
D.S.PATIL AND COMPANY	37,760.00				
KADLASKAR ENGG WORKS	39,648.00		BY ADVANCES		54,29,197.20
KADLASKAR ENGG WORKS	61,200.00		- Balasaheb Mane Shikshan		
MANOJ ANNASO CHOUGULE	22,312.50		- Prasarak Mandal, Ambap	54,29,197.20	
S.B. CONTRACTORS	1,06,403.00				
UMAKANT SURYAKANT JADHAV	1,47,097.00		BY SCHOLARSHIPS :		
SURAJ ELECTRICAL PARTHVADGAON	1,404.00		- GOI Scholarship		1,07,33,363.75
UNIQUE BILOGICAL CHEMICALS	3,04,392.00				
VIDHARTI SAHAHKARI GRAHAK BHANDAR	25,142.00		BY FIXED ASSETS:		7,68,531.50
DREAM COMPUTER	7,600.00		- Furniture & Deadstock	3,39,550.50	
ZOOM VIDEO SYSTEM			- Library Books	4,28,981.00	
TO ANAMAT		6,95,320.28	BY RECEIVABLE/ PAYABLES:		80,89,029.00
TO GRATUITY CLAIM		94,199.00	- Salary Payable	78,84,829.00	
TO ATUL DILIP PATIL		40.00	- Salary Advances	2,04,200.00	
TO FIXED ASSET		4,529.00	BY EBC		24,83,909.75
LIBRARY BOOKS					37,28,884.90
			BY SUNDRY CREDITORS:		
			ADI POWER SOLUTION	74,000.00	
			AGILENT TECHNOLOGIES	1,08,986.00	
			AJINKYA DECORATERS	11,000.00	
			APEX SUBSCRIPTION PVT LTD	59,987.00	
			AYUSH MANDAP DECORATION	12,300.00	
			BALAJI SCIENTIFIC TRADERS	3,00,000.00	
			BHAIRAVANATH TRADERS PARGAON	16,772.00	



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- Two Day National Training Programme	4,615.00	12,72,472.51			
- Visiting Lecture Remmunration Fee	43,500.00				
- Water Charges	61,200.00				
- Website Renewal Expenses	8,142.00				
- Workshop Expenses	1,38,202.00				
- Software Expenses	20,000.00				
- Xerox	188.00				
To Depreciation					
Furniture & Dead Stock	4,67,253.92				
Computer	6,459.03				
Computers Software	1,16,694.85				
Library Books	1,74,764.79				
Laboratory Equipment	5,03,867.68				
Sports Material	3,452.24				
		3,94,23,394.30			3,94,23,394.30



Being as per Books of Accounts
Produced before us



PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth - Vadgaon, Dist. Kolhapur.



FOR D. S. PATIL & CO.
Chartered Accountants

DHANANJAY PATIL
(Proprietor)

10/08/2020

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**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (B. PHARM) PETH VADGAON,
TALUKA HATKANANGALE, DISTRICT, KOLHAPUR
BALANCE SHEET AS ON 31ST MARCH 2020**



LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
College Funds		-	Fixed Assets		
Shri Balasaheb Mane Shikshan			Furniture & Deadstock:		27,09,663.22
Prasark Mandal Ambap		2,75,22,217.40	Opening Balance	28,37,366.64	
Opening Balance	2,68,19,430.60		Add:- Purchased during the year	3,39,550.50	
Add-Received During The Year	61,31,984.00		Less:- Depreciation 15%	31,76,917.14	
Less-Paid During The Year	3,29,51,414.60			4,67,253.92	
	54,29,197.20		Computers Software		3,50,084.55
Grant Received		2,30,000.00	Opening Balance	4,66,779.40	
Current Liabilities and Payables			Add:- Purchased during the year	-	
Sundry Creditors:		9,14,315.08	Less:- Depreciation 25 %	4,66,779.40	
Vipul.M.Patil	10,000.00			1,16,694.85	
Arkay Book Mumbai	3,765.60		Computers:		19,317.10
K.M.Varghese	4,158.00		Opening Balance	25,756.13	
Vidhyarthi Sahakari Grahak Bhandar	5,846.00		Add:- Purchased during the year	-	
Ghodake Enterprises	2,000.00		Less:- Depreciation 25%	25,756.13	
Gurukrupa Computers	3,32,750.00			6,439.03	
Hi-Lab Chemicals	3,409.00		Library Books:		5,79,698.85
Systems, Mahaveernagar	1,52,590.00		Opening Balance	3,30,011.64	
Unique Biological	1,404.20		Add:- Purchased during the year	4,28,981.00	
Nirmiti Furniture Karad	6,000.00		Less:- During the Year	4,529.00	
Exam Bill April 2016 Payable	5,585.00			7,54,463.64	
Vedant Enterprises	4,200.00		Less:- Depreciation 25%	1,74,764.79	
Pharma Book Syndicate	979.28		Laboratory Equipment:		28,55,250.17
D. S. Patil & Co.	11,130.00		Opening Balance	33,59,117.85	
Pravin Catering Services	90,000.00		Add:- Purchased during the year	-	
Kadsalkar Sreel Furniture	1,23,782.00		Less:- Depreciation 15%	33,59,117.85	
Umakant Suryakant Jadhav	52,039.00			5,03,867.68	
Balaji Scientific Traders	78,770.00				
Srushti Photo Bajrang Patil	3,000.00				



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Financial Year 2019-2020 (M. Pharm)

SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR RECEIPTS AND PAYMENTS ACCOUNT FOR 01/04/2019 TO 31/03/2020					
RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
TO OPENING BALANCE		50,226.20	BY STAFF SALARY PAID		
- Cash in Hand	-		Teaching Staff		20,99,207.00
KAIJSBANK Cd/637	20,954.00		Basic Pay	8,06,830.00	
Bank of India 331	29,272.20		D.A	11,73,105.00	
		3,62,434.00	H.R.A	88,872.00	
TO NON-RECURRING RECEIPTS			T.A	30,400.00	
To Salary Deductions			Non-Teaching Staff		2,12,772.00
P.F. Employee	59,400.00		Basic Pay	87,180.00	
Profession Tax	10,400.00		D.A	1,15,074.00	
Income Tax	1,07,600.00		H.R.A	8,718.00	
Ashokrao Mane Shikshak Pat Santha	1,68,000.00		T.A	1,800.00	
LIC	17,034.00				
		11,49,001.00	BY ADMINISTRATIVE EXPENSES		8,98,284.55
TO RECEIVABLES RECEIVED			Admission Regulating Authority	20,000.00	
Fees Receivable 14-15	8,690.00		Bank Commission	1,600.55	
Development Fees Receivable 2016-17	16,910.00		Building Rent	2,70,000.00	
Development Fees Receivable 2018-19	22,100.00		Affiliation fees	64,800.00	
Tuition Fees Receivable 18-19	9,56,111.00		Audit Fees	17,700.00	
Tuition Fees Receivable 17-18	14,100.00		Electricity Expenses	93,170.00	
Fees Receivable 16-17	1,31,090.00		Function and Cermoney	6,643.00	
		28,003.00	Glassware Expenses	1,11,498.00	
TO ANAMAT			Telephone Expenses	2,164.00	
		25,754.00	PCI Affiliation Fee	1,00,000.00	
TO CURRENT LIABILITIES			Teachers Traning Programme	8,950.00	
Eligibility Fee	2,100.00		P.F.Administration Charges	4,350.00	
Ashwamedh Fee	1,008.00		Canteen Expenses	17,422.00	
E Service Fee	2,100.00		Cultural Activity	33,926.00	
Lead Collage Fee	4,200.00		Travelling Expenses	11,226.00	
NSS Fees	840.00		Water charges	21,600.00	
Pro.Rata	1,050.00		P.F.Employer Contribution	52,200.00	
Registration Fee Student	12,650.00		Internet Expenses	12,251.00	
Contribution for Fund	420.00		Chemical Expenses	48,784.00	
Youth Festival	1,386.00				
		5,58,150.00	BY NON-RECURRING EXPENDITURES		3,32,652.00
TO ADVANCES			By Salary Deductions		
Balasaheb Mane Shikshan Prasarak			P.F. Employee	52,200.00	
Mandal, Ambap			Professional Tax	9,400.00	
		10,06,468.00	Income Tax	78,000.00	
TO OTHER PAYABLES			LIC	11,052.00	



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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR INCOME AND EXPENDITURE ACCOUNT FOR 01/04/2019 TO 31/03/2020					
EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
TO STAFF SALARY PAID			BY FEES RECEIVED FROM STUDENTS		39,36,737.00
Teaching Staff		20,99,207.00	Development Fees 19-20	3,05,819.00	
Basic Pay	8,06,830.00		Tuition Fees 15-16	1,03,237.00	
D.A	11,73,105.00		Tuition Fees 19-20	35,27,681.00	
H.R.A	88,872.00				
T.A	30,400.00				
Non-Teaching Staff		2,12,772.00			
Basic Pay	87,180.00				
D.A	1,15,074.00				
H.R.A	8,718.00				
T.A	1,800.00				
TO ADMINISTRATIVE EXPENSES		8,98,284.55			
Admission Regulating Authority	20,000.00				
Bank Commission	1,600.55				
Building Rent	2,70,000.00				
Affiliation fees	64,800.00				
Audit Fees	17,700.00				
Electricity Expenses	93,170.00				
Function and Cermony	6,643.00				
Glassware Expenses	1,11,498.00				
Telephone Expenses	2,164.00				
PCI Affilation Fee	1,00,000.00				
Teachers Tranning Programme	8,950.00				
P.F.Administration Charges	4,350.00				
Canteen Expenses	17,422.00				
Cultural Activity	33,926.00				
Travelling Expenses	11,226.00				
Water charges	21,600.00				
P.F.Employer Contribution	52,300.00				
Internet Expenses	12,251.00				
Chemical Expenses	48,784.00				
TO DEPRECIATION		58,658.05			



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Financial Year 2018-2019 (B. Pharm)

-Insurance Student Fee	10,825.00		- Office Expenses	2,120.00
-E Service	21,650.00		- Anamat Fee	5,00,812.00
-Lead College Fee	43,300.00		Admission Regulating Processing fee	47,020.00
-Anamat Fee	6,86,252.00		- Affiliation Form Fees	1,000.00
-Youth Festival Fee	12,990.00		-Affiliation Fees	64,800.00
-Eligibility Fee	14,900.00		- Alumni	14,963.00
-Ashwamedh Fee	8,904.00		-N. S. S. Programme Activity	93,523.00
-NBA Process Fee	1,19,100.00		Sports Contribution Pro Rata	12,313.00
-Apatkalin Fee	4,330.00		-N.S.S Self Finance Fee	4,330.00
- Bank Interest	5,420.00		-Exam Fee	13,98,864.00
Exam remunration May 2018	1,90,260.00		E Service	21,650.00
-SU Exam Receivable	2,10,152.00		Youth Festival Fee	12,990.00
-Teachers & Teaching Programme	20,000.00		-Insurance Student Fee	10,825.00
-Book Receipt	100.00		- Advertisement	32,039.00
-Lab Chemical Expenses	1,13,592.00		-Eligibility Fee	14,900.00
-Printing & Stationary	7,366.00		-Ashwamedh Fee	8,904.00
Ira Hall	30,000.00		Lead College Fee	43,300.00
Exam Oct -2018	1,70,142.00		- Affiliation Certificate Fees	200.00
TO RECEIVABLE/PAYABLES:		69,10,940.00	- AICTE Processing fee	1,00,000.00
- Salary Payable	67,09,540.00		Exam remunration May 2018	1,90,260.00
Salary Advances	2,01,400.00		-Meeting Expenses	7,231.00
TO SALARY DEDUCTIONS :		48,10,620.00	-Apatkalin Fee	4,330.00
- Provident Fund	6,43,102.00		Sundry Expenses	19,711.00
- Income Tax	23,65,550.00		- Audit Fees	29,500.00
- Profession Tax	1,24,400.00		-Bank Commission	6,224.48
- LIC	3,48,068.00		- FC.Remuneration	33,700.00
- Ashokrao Mane Pat Sanstha	13,29,500.00		Canteen Expenses	1,75,683.00
TO ADVANCES		53,12,373.00	- Cultural Activity	2,42,105.00
- Balasaheb Mane Shikshan			Journal Subscription	75,870.00
Prasarak Mandal, Ambap			-Travelling & D.A	34,111.00
TO SCHOLARSHIPS :		1,68,79,618.25	-Ira Hall	30,000.00
- GOI Scholarship			- Electricity Exp	4,00,530.00
TO EBC		25,91,576.50	Insurance on Asset	7,540.00
			Function and Ceremony	15,765.00
			- Internet Expenses	72,781.00
			-Magzine Comption	250.00
			-Liab Soft Annual Maintenance	10,000.00
			- Magazine Expenses	1,00,800.00
			-Municipal Tax	46,937.00



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TO SUNDRY CREDITORS-					
Adarsha Enterprises	84,290.00	35,42,229.40	- Practical Expenses	20,216.00	
D. S. Patil & Co	31,500.00		- Glassware Expenses	1,26,791.00	
Punjabrao Deshmukh Hostel	2,60,000.00		-Printing & Stationary	2,37,953.00	
Easy & Useful IT Solution	10,000.00		-Lecturer Remuneration	47,419.00	
Vipul.M.Patil	10,000.00		- Peon Uniform	14,300.00	
Gratuaty	6,58,125.00		Exam Oct -2018	1,70,142.00	
Hits Bits Pralhad V Patil	60,000.00		-Building Rent	21,00,000.00	
hri Tirupati Enterprises	33,984.00		- TDS Processing Fee	100.00	
Dashwant Jadhav Om Nam Shivay	30,000.00		- Telephone Charges	41,701.00	
- Saishardha Sales	85,334.00		- PCI Affiliation Fee	2,00,000.00	
-Amit Book Company	2,959.00		- P.F.Admin Charges	56,320.00	
Biyani Technologies	1,00,300.00		- P.F.Employers	6,50,767.00	
Unique Sales & Services	10,000.00		- P.F.Remuneration Fee	11,550.00	
Vidhyarthi Sahakari Grahak Bhandar	3,33,607.00		-Interest On TDS	12,980.00	
Dream Computer	8,142.00		-PCI Registration Fee	10,000.00	
Sai Arts	6,460.00		-Lead College Activity	15,000.00	
Pristige Cloud Solution LLP	4,07,017.40		-Postage & Courier	2,550.60	
S.B.Contractors	4,20,920.00		-Lab Chemical Expenses	2,44,986.00	
Unique Biological Chemical	3,71,777.00		- Teachers & Teaching Programme	21,410.00	
Venkatesh Bharatgas	1,150.00		Computer Software AMC	2,02,960.00	
Manoj Annaso Chougale	1,71,900.00		-Sanitary Ware	17,541.00	
Naresh Stores	13,083.00		Repairs & Maintanance	95,012.00	
Vmedulife Cloud	2,02,960.00		Sports Compition	15,491.00	
VNS Enterprises	3,068.00		Transport	1,350.00	
Yogesh Enterprises	50,500.00		Electrical Exp	41,690.00	
Unmakant Surkant Jadhav	1,75,153.00		News Paper & Perodicals	11,044.00	
			Deposite BSNL	6,995.00	
			Water Charges	1,79,792.00	
Gram Panchayat Development Plan		50,000.00	Website Renewal Fees	8,142.00	
Awarence			Workshop Expenses	13,760.00	
			Xerox	410.00	
Loans & Advances (Asset)		1,00,000.00	BY SALARY DEDUCTIONS :		
			- Providend Fund	6,50,767.00	
			- Income Tax	25,31,550.00	
			- Profession Tax	1,14,800.00	
			- LIC	2,64,925.00	
				55,12,675.00	



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	- Ashokrao Mane Pat Sanstha	13,02,000.00	
	LIC of India Satara	6,38,633.00	
	- Profession Tax Payable	10,000.00	
	BY ADVANCES		
	- Balasaheb Mane Shikshan Prasarak Mandal, Ambap		56,34,830.40
	BY SCHOLARSHIPS :		
	- GOI Scholarship		1,64,17,496.75
	BY FIXED ASSETS:		12,22,470.40
	- Computer Software Exp	5,81,887.48	
	- Sports Material	15,000.00	
	- Furniture & Deadstock	5,56,904.00	
	- Library Books	2,959.00	
	- Laboratory Equipment	56,000.00	
	BY RECEIVABLE/ PAYABLES:		65,77,383.00
	- Salary Payable	63,67,983.00	
	- Salary Advances	2,09,400.00	
	By EBC		17,98,062.25
	BY SUNDRY CREDITORS:		41,10,376.00
	- Adarsha Enterprises	42,000.00	
	- Dashwant Jadhav Om Nam Shivay	30,000.00	
	- D.S.Patil & Co	29,500.00	
	- Unique Biological	11,79,046.00	
	- Kadlaskar Engg, Works	21,000.00	
	- Vidhyarthi Sahakari Grahak Bhandar	3,23,982.00	
	- Vmedulife Cloud	2,02,960.00	
	- Saishardha Sales	54,290.00	
	- Dream Computer	8,142.00	
	- Unique Sales & Services	10,000.00	
	- Pristige Cloud Solution LLP	4,07,017.00	
	- S.B.Contractors	2,50,000.00	
	- Venkatesh Bharatgas	3,790.00	
	- VNS Enterprises	3,068.00	



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			Yogesh Enterprises	50,500.00	
			Punjabrao Deshmukh Hostel	2,60,000.00	
			Easy & Useful IT Solution	10,000.00	
			Gratuaty	6,58,125.00	
			Hits Bits Pralhad V Patil	60,000.00	
			Pharma Book Syndicate	2,10,000.00	
			Vinod Prakash Patil	5,595.00	
			Naresh Stores	13,083.00	
			Ranjeet Gas Agency	2,840.00	
			Unmakant Surkant Jadhav	1,13,688.00	
			Mangl Annasa Chougale	1,10,250.00	
			Biyani Technologies	42,500.00	
			BY CLOSING BALANCES		20,43,471.70
			-Cash In Hand	1,656.14	
			-Bank Of India-509	20,377.66	
			- Kallappanaa Awade Ich Janata 1434	53,495.30	
			-Bank Of Maharashtra -902	1,199.00	
			- Bank Of INDIA - 319	15,89,746.42	
			- Bank Of INDIA - 320	2,52,567.08	
			- Kallappanaa Awade Ich Janata 659	24,447.00	
			- Kallappanaa Awade Ich Janata 452	50,450.50	
			- Bank Of India A/C No 481	39,650.60	
			-Bank of India-574	9,882.00	
		8,99,83,952.03	TOTAL		8,99,83,952.03



[Signature]
PRINCIPAL
 Ashokrao Mane College of Pharmacy
 Peth - Vadgaon, Dist. Kolhapur.



Being as per Books of Accountant provided before us
FOR D. S. PATIL & CO.
 Chartered Accountants
[Signature]
DHANANJAY PATIL
 (Proprietor)

29 JUN 2019

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Financial Year 2018-19 (M. Pharm)



SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR
INCOME AND EXPENDITURE ACCOUNT FOR 01/04/2018 TO 31/03/2019

EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
TO STAFF SALARY PAID			BY FEES RECEIVED FROM STUDENTS		
Teaching Staff		27,86,443.00			29,03,500.00
Basic Pay	11,30,077.00		Tuition Fee 2018-19	26,61,404.00	
D.A	15,08,487.00		Development 18-19	2,42,096.00	
H.R.A	1,14,279.00				
T.A	33,600.00				
Non-Teaching Staff		1,63,053.00	BY Deficit		7,08,932.91
Basic Pay	66,820.00				
D.A	88,201.00				
H.R.A	6,682.00				
T.A	1,350.00				
TO ADMINISTRATIVE EXPENSES		5,93,968.91			
Admission Regulating	21,500.00				
Sundry Expenses	289.00				
Bank Commission	1,096.91				
Building Rent	2,70,000.00				
Affiliation fees	57,600.00				
Audit Fees	17,700.00				
PCI Affiliation Fee	1,00,000.00				
P.F.Admin	3,435.00				
P.F Employer Contribution	38,600.00				
Chemical Expenses	82,748.00				
TO DEPRECIATION		68,968.00			
Furniture & Desktop @ 15%	14,583.00				
Library Books @ 25%	21,169.00				
Laboratory Equipment @ 15%	33,716.00				
TOTAL		36,12,432.91	TOTAL	36,12,432.91	

PRINCIPAL
 Ashokrao Mane College of Pharmacy
 Peth - Vadgaon, Dist. Kolhapur.



OR D. S. PATIL & CO.
 Chartered Accountants
DHANANJAY PATIL
 (Proprietor)

29 JUN 2019

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Financial Year 2017-2018 (B. Pharm)

-Pro Rata & Ashwmedh	21,756.00		- Affiliation Fees	30,000.00	
- Bank Interest	4,342.00		- AICTE Processing fee	100,000.00	
-Student Safety Insurance	6,270.00		Health Camp	1,402.00	
-Youth Festival	11,988.00		- Audit Fees	48,620.00	
Exam remunration Payable	9,300.00		Canteen Expenses	208,050.00	
Maintance Allo	7,027.00		- Cultural Activity	146,578.00	
Research Pramotion Scheme	10,000.00		Journal Subscription	73,840.00	
Staff Insurance	4,300.00		Interst On TDS	10,990.00	
Samplay Analysis	800.00		-Lead Collge Activity	24,797.00	
- Lab.Chemical Expenses	110,640.00		- Lab Maintence	16,670.00	
-Lead Collge Activity	22,000.00		- Electricity Exp	416,460.00	
-Nss Regular Activity 2017	12,210.00		Insurance on Asset	7,953.00	
-Printing & Stationary	13,698.00		- Function and Ceremony	21,979.00	
-SUK Exam OCT 2017	186,112.00		- Internet Expehses	37,151.00	
-Teachers & Teachinging Program	22,000.00		-Magzine Expenses	101,760.00	
-Emergency (Apat)	9,270.00		-Liab Soft Annual Maintananc	10,000.00	
Eligibility Fees	13,500.00		- NBA Ragisrtation Fees	296,100.00	
Xerox	2,253.00		- Practical Expenses	334,925.00	
Exam Fees	748,665.00		- Glassware Expenses	806,058.00	
- University Exam	480.00		- Lab Chemical Expenses	1,671,410.00	
-SUK Exam April May 2017	211,430.00		- Computer Repair Expenses	351,850.00	
-FC Center	67,400.00		-Printing & Stationary	164,967.00	
TO RECEIVABLE/PAYABLES:			-Sanitary Ware	10,030.00	
- Salary Payable	6,213,373.00	6,213,373.00	-Send Off Programme	3,470.00	
TO SALARY DEDUCTIONS :			- TDS Processing Fee	505.00	
- Providend Fund	660,306.00	4,983,213.00	- Telephone Charges	66,492.00	
- Income Tax	2,404,700.00		-Muncipal Tax	46,937.00	
- Profession Tax	126,000.00		-PCI Affilation Fee	100,000.00	
- LIC	335,707.00		-P.F.Admin Charges	36,804.00	
- Ashokrao Mane Pat Sanstha	1,456,500.00		-P.F.Employers	686,577.00	
TO ADVANCES			-P.F.Remuneration Fee	10,800.00	
- Balasaheb Mane Shikshan		14,587,461.00	-SSS Fees Process	28,360.00	
Prasarak Mandal, Ar	14,587,461.00		-SUK Exam OCT 2017	186,112.00	
TO SCHOLARSHIPS :			-Sports Registration & Expens	5,500.00	
		7,338,361.00	-Training & Placement	154,405.00	
			-Lead College Fee	44,400.00	
			-Pro Rata & Ashwmedh	21,756.00	
			-Student Safety Insurance	6,270.00	



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	BY SALARY DEDUCTIONS :		4,921,231.00
	- Provident Fund	659,106.00	
	- Income Tax	2,331,700.00	
	- Profession Tax	126,000.00	
	- LIC	336,025.00	
	- Ashokrao Mane Pat Sanstha	1,468,400.00	
	BY ADVANCES		5,750,291.00
	- Balasaheb Mane Shikshan Prasarak Mandal,	5,750,291.00	
	BY SCHOLARSHIPS :		7,084,371.00
	- GOI Scholarship	7,084,371.00	
	BY FIXED ASSETS:		308,876.00
	- Furniture & Deadstock	236,162.00	
	- Library Books	45,884.00	
	- Laboratory Equipment	26,830.00	
	BY RECEIVABLE/ PAYABLES:		15,146,154.00
	- Salary Payable	2,423,604.00	
	-Tution Fees Receivables2017	12,270,943.00	
	-Development Fees Receivable	451,607.00	
	BY EBC	4,316,839.00	4,316,839.00
	BY SUNDRY CREDITORS:		8,335,046.00
	-D.S.Patil & Co	45,260.00	
	-Grahak Bhandar	262,561.00	
	- Unique Biological	1,000,000.00	
	- Kadlaskar Engg, Works	59,597.00	
	-Saishardha Sales	17,372.00	
	SUK Exem April May 2017	211,188.00	
	Dream Computer	6,900.00	
	Sai Arts	4,330.00	
	Mahalaxmi Steel, Atpadi	2,458,613.00	
	Brainchamder Kakrika Pvt. L	351,850.00	



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- Cultural Activity	146,578.00				
- Journal Subscription	73,840.00				
- Interest On Tds	10,990.00				
- Lab Maintenance	16,670.00				
- Electricity Exp	416,460.00				
- Insurance on Asset	7,953.00				
- Function and Ceremony	21,979.00				
- Internet Expenses	37,151.00				
- Magazine Expenses	101,760.00				
- Lab Soft Annual Maintenance	10,000.00				
- NBA Ragistration Fees	296,100.00				
- Printing & Stationery	151,269.00				
- Sanitorywares	10,030.00				
- Send Off Program	3,470.00				
- Practical Expenses	334,925.00				
- Glassware Expenses	806,058.00				
- Lab Chemical Expenses	1,671,410.00				
- Computer Repair Expenses	351,850.00				
- TDS Processing Fee	505.00				
- Telephone Charges	66,492.00				
- Muncipal Tax	46,937.00				
- P.F.Admin Charges	36,804.00				
- P.F.Employers	686,577.00				
- P.F.Remuneration Fee	10,800.00				
- SSS Fees Process	28,360.00				
- Lead Collge Activity	2,797.00				
- Sports Registration & Expenses	5,500.00				
- Training & Placement	154,405.00				
- Teachers & Teaching Programme	6,283.00				
- Affiliation Certificate Fees	200.00				
- Affiliation From Fee	500.00				
- Alcohol License Renewals	1,900.00				
- Animal House	19,245.00				
- Cpcsea Ragistration	1,000.00				
- Electrical Exp	5,210.00				
- News Paper & Perodicals	11,552.00				



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- Cultural Activity	146,578.00			
- Journal Subscription	73,840.00			
- Interest On Tds	10,990.00			
- Lab Maintenance	16,670.00			
- Electricity Exp	416,460.00			
- Insurance on Asset	7,953.00			
- Function and Ceremony	21,979.00			
- Internet Expenses	37,151.00			
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-Liab Soft Annual Maintenance	10,000.00			
- NBA Ragistration Fees	296,100.00			
- Printing & Stationery	151,269.00			
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- Lab Chemical Expenses	1,671,410.00			
- Computer Repair Expenses	351,850.00			
- TDS Processing Fee	505.00			
- Telephone Charges	66,492.00			
-Municipal Tax	46,937.00			
-P.F.Admin Charges	36,804.00			
-P.F.Employers	686,577.00			
-P.F.Remuneration Fee	10,800.00			
-SSS Fees Process	28,360.00			
-Lead Collge Activity	2,797.00			
-Sports Registration & Expenses	5,500.00			
-Training & Placement	154,405.00			
-Teachers & Teachinging Programme	6,283.00			
- Affiliation Certificate Fees	200.00			
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Electrical Exp	5,210.00			
News Paper & Perodicals	11,552.00			



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Financial Year 2017-2018 (M. Pharm)



SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
 ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR *
 INCOME AND EXPENDITURE ACCOUNT FOR 01/04/2017 TO 31/03/2018

EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
TO STAFF SALARY PAID		33,61,665.00	BY FEES RECEIVED FROM STUDENTS		27,25,928.00
Teaching Staff			Tuition Fee 2017-18	24,75,441.00	
Basic Pay	13,44,198.00		Tuition Fee 2015-16	2,928.00	
D.A	18,43,641.00		Development 17-18	2,47,559.00	
H.R.A	1,43,426.00				
T.A	30,400.00				
Non-Teaching Staff		2,23,355.00	BY Deficit		15,28,791.25
Basic Pay	92,550.00				
D.A	1,19,750.00				
H.R.A	9,255.00				
T.A	1,800.00				
TO ADMINISTRATIVE EXPENSES		6,00,448.25			
Admission Processing Fee	26,307.00				
Bank Commission	1,028.25				
Building Rent	2,70,000.00				
Fee regulating Authority	4,113.00				
Affiliation fees	24,000.00				
Audit Fees	17,700.00				
PCI Affiliation Fee	2,00,000.00				
P F employer Contribution	54,375.00				
P F Adminiatrative charges	2,925.00				
TO DEPRECIATION		69,251.00			
Furniture & Deadstock @ 15%	16,569.00				
Library Books @ 25%	13,017.00				
Laboratory Equipment @ 15%	39,665.00				
TOTAL		42,54,719.25	TOTAL		42,54,719.25



FOR D. S. PATIL & CO.
Chartered Accountants

DHANANJAY PATIL
(Proprietor)

PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth - Vadgaon, Dist. Kolhapur.

15 JUN 2018

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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR
BALANCE SHEET AS ON 31ST MARCH 2018



LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP			1,30,38,813.00	FIXED ASSETS			
Opening Balance	1,05,19,313.00			Furniture & Deadstock:			93,889.35
Add:- Received during the year	25,19,500.00			Opening Balance	1,10,458.35		
	1,30,38,813.00			Add:- Purchased during the year	1,10,458.35		
Less:- Paid during the year				Less:- Depreciation @ 15%	16,569.00		
CURRENT LIABILITIES				Computer:			1.00
Unique Biological			3,31,323.29	Opening Balance	1.00		
Opening Balance	3,31,323.29			Add:- Purchased during the year			
Add : Received during the year				Less:- Depreciation	1.00		
Less : Paid during the year	3,31,323.29			Laboratory Equipment:			2,24,770.00
Pharma Books Syndicate			28,208.75	Opening Balance	2,64,435.00		
Opening Balance	28,208.75			Add:- Purchased during the year	2,64,435.00		
Add : Received during the year				Less:- Depreciation @15%	39,665.00		
Less : Paid during the year	28,208.75			Library Books:			39,051.38
Anamat			10,343.00	Opening Balance	52,068.38		
Opening Balance	85,603.00			Add:- Purchased during the year			
Add : Received during the year	77,413.00			Less:- Depreciation @25%	13,017.00		
Less : Paid during the year	1,63,016.00			CURRENT ASSETS			30,29,239.00
	1,52,673.00			Fees Receivable 13-14	69,000.00		
Salary payable			10,52,287.00	Tution fees Receivable 12-13	2,802.00		
Opening Balance	11,51,694.00			Development Fes Receivable16-17	80,296.00		
Add : Received during the year	7,20,901.00			Development Receivable -2017-18	59,549.00		
	18,72,595.00			Tution Fees Receivable 2017-18	15,04,647.00		
Less : Paid during the year	8,20,308.00			Fees Receivable 16-17	13,12,945.00		
				Fees Receivable 14-15			3,00,870.00



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