

SHRI.SHIVAJI EDUCATION SOCIETY AMRAVATI'S
JJAMATA MAHAVIDYALAYA, BULDANA
NAAC REACREDITED CGPA-2.88 (2013-2018)
Criterion IV- Infrastructure and Learning Resources

4.2.3.1 Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs) 2022-2023.

Maintenance of Academic facilities.

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

JIJAMATA MAHAVIDYALAYA - BULDANA
(MANAGED BY : Shri Shivaji Education Society - Amravati)
DEGREE COLLEGE ACCOUNT

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
(A) DIRECT RECURRING RECEIPTS		(A) DIRECT RECURRING EXPENDITURE	
1 RECURRING RECEIPTS		1 SALARIES PAY	
a) Salary Grant	62370607.00	A) a) Teaching Staff	35957900.00
b) C.H.B. Salary	184800.00	b) Non-Teaching Staff	3758120.00
c) Medical Reimbursement	587956.00		
d) Thakit Vetan	1151031.00		
e) 7th Pay	6223574.00		
		2 DEARNESS ALLOWANCE	
2 RECOVERY OF EXCESS PAYMENT	NIL	a) Teaching Staff	9888876.00
		b) Non-Teaching Staff	2351463.00
3 FEES AND FINES		c) Non Teaching - DA Arrears	372086.00
a) Admission Fee	1598.00	d) D.A. Arrears - Teaching	4391170.00
b) College Exam Fees	28803.00	e) D.A. Arrears Teaching	1016804.00
c) College Magazine Fee	24935.00		
d) Laboratory Fees	161107.00	3 HOUSE ALLOWANCE	
e) Library Fees	54422.00	a) House Rent Allowances	
f) Tution Fees	250338.00	i) Teaching Staff	3236211.00
	521203.00	ii) Non - Teaching Staff	352927.00
4 OTHER MISC. RECEIPTS FOR COLLEGE			
A) Fees for Extra curricular activities		4 GRADE PAY	
i) Extra Curr. acti. Fees	20045.00	i) Non-Teaching	93150.00
ii) Games & Sports Fees	22781.00		
iii) Other		5 T. R. A. ALLOWANCE	
i) Students Aid Fund	6957.00	a) Teaching Staff	632100.00
ii) Corpus Fund	1490.00	b) Non-Teaching Staff	128250.00
iii) College Caution Money	3830.00	c) Teaching Arrears	79500.00
iv) College Fee (Non Grant)	438636.00	d) Non Teaching Arrears	14250.00
v) Bonafied Fee	4740.00		
vi) Duplicate ID Card Fee	910.00	6 SPECIAL ALLOWANCE	
vii) Duplicate Receipt	1400.00	Principal	78450.00
viii) Duplicate TC	1400.00	Arrears	6750.00
ix) Green & Smart Fee	3010.00		
	505199.00	7 MEDICAL REIUMBERSMENT	508625.00
B) Bank Interest (S.B.I.) Saving	14054.00		
		8 RECOVERY OF EXCESS PAYMENT	3319.00
		9 THAKIT VETAN	1145276.00
		10 C.H.B. SALARY	184800.00
		11 7TH PAY INSTALLMENT	6223574.00
		12 LICENCE FEE PRINCIPAL	12600.00
Total (Rs.)	7158424.00	Total (Rs.)	70436201.00



Contd to Page No. 2

BHAGWAN NAGWANI & CO.
 CHARTERED ACCOUNTANTS
 "MOHINI" FIRST FLOOR, D.P. ROAD,
 CHIKHLI, DIST. - BULDANA

JJAMATA MAHAVIDYALAYA - BULDANA
 (MANAGED BY : Shri Shivaji Education Society - Amravati)
 DEGREE COLLEGE ACCOUNT 31.03.2023

BHAGWAN NAGWANI
 B. COM. F.C.A.
 PH. 244092 (O)

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<u>(CONTINUED FROM LAST PAGE)</u>		71558424.00	<u>(CONTINUED FROM LAST PAGE)</u>		70436201.00
<u>B) Any other Misc. Receipts for the College</u> (As per Annexure "B" Attached)		120493.00	<u>13 ADMINI. CHARGES PAID SHIVAJI EDU. SOCIETY AMRAVATI</u>		NIL
<u>C) ADMINISTRATIVE CHARGES RECEIVED</u>		46769.00	<u>14 RENT RATES AND TAXES</u>		
<u>C) ANNAPURNA YOJNA</u>		34860.00	Municipal Tax		143029.00
<u>5 FEES COLL. ON BEHALF OF UNIVERSITY</u>			<u>15 MISCELLANEOUS EXP.</u>		
Annual Fees	42003.00		c) Other Item if any (Annexure "A")		1373113.00
Student Welfare Fund	19286.00		<u>16 A) Fees Paid To University</u>		
Enrollment Fees	41508.00		iii) Affiliation Fee		10200.00
Student Insurance Fees	17426.00		xiii) Uni. Fees		3400.00
Corpus Fund	5860.00				13600.00
Games & Sport	51269.00				
Student Council Fee	14111.00				
Uniform Fee	285.00				
Emergency	15998.00				
Gadgebaba Adhysan	6955.00				
Medical Exam	18012.00				
Physical Test	11491.00				
I.U.S.M. Fee	13362.00				
Aswmedh Fee	20338.00	277904.00			
Total (Rs.) (A)		72038450.00	Total (Rs.) (A)		71965943.00



Maintenance of academic facilities

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

JIJAMATA MAHAVIDYALAYA - BULDANA
(MANAGED BY : Shri Shivaji Education Society - Amravati)
DEGREE COLLEGE ACCOUNT 31.03.2023

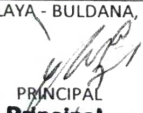
BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
(B) NON- RECURRING OR INDIRECT RECEIPTS		(B) INDIRECT OR NON- RECURRING EXPENDITURE	
6 UNSECURED LOANS		17 REPAYMENT OF LOANS	
A) From Management - S.S.E.S. Amt.	NIL	Advance	376170.00
B) Advance	376174.00		
7 RECEIVED TOWARDS NON-RECURRING EXPENDITURE OF THE COLLEGE		18 PAID TOWARDS NON RECEIVING EXPENDITURE OF THE COL.	
a) Other Staff Deduction		i) Staff Deduction	
(As Per Annexure "C" Attached)	39694971.00	(As Per Annexure "C" Attached)	39683971.00
8 AMOUNT TRANSFER		19 OTHER INDIRECT OR NON-RECURRING EXP.	
Scholarship A/c.	558423.00		NIL
		20 CAPITAL A/C.	
		Computer Equipment	37088.00
		Electric Material Equipment	63543.00
		Laboratory Material	100684.00
		Library Books	103460.00
		College Toilet	167171.00
		Library Exp.	177042.00
		21 AMOUNT PAID	
		S.R. College Non Grant	78059.00
TOTAL OF NON-RECURRING RECEIPTS (B)	40629568.00	TOTAL OF NON-RECURRING EXPENDITURE (B)	40787188.00


ABSTRACT		AMOUNT	ABSTRACT		AMOUNT
TOTAL RECURRING RECEIPTS (A)	72038450.00		TOTAL RECURRING EXPENDITURE (A)	71965943.00	
TOTAL NON- RECURRING RECEIPTS (B)	40629568.00		TOTAL NON- RECURRING EXPENDITURE (B)	40787188.00	
TOTAL OPENING BALANCES [Annexure "D"]	2784057.60	115452075.60	TOTAL CLOSING BALANCES [Annexure "D"]	2698944.60	115452075.60
TOTAL RS.		115452075.60	TOTAL RS.		115452075.60

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE : CHIKHLI
DATE - 04-09-2023


 PRINCIPAL
Principal
Jijamata Mahavidyalaya,
Buldana (Maharashtra)

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


 PROPRIETOR
 M.NO. 104971



JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA
(Managed By :- Shri Shivaji Education Society - Amravati)
ANNEXURE "A" CONTINGENCIES (Degree College A/c.)

LIST OF CONTINGENCIES ATTACHED TO AND
FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2023

<u>PARTICULARS</u>	<u>AMOUNT</u>
ADMINISTRATIVE	
Audit Fee Exp. - Adm.	29500.00
Bank Commission Exp. - Adm.	4742.00
Postage & Telegram Exp. - Adm.	1139.00
Stationery - Adm.	70548.00
News Paper Exp. Adm.	6348.00
Advertisement Exp. - Adm.	17820.00
Xerox Exp. - Adm.	1796.00
Misc Exp. - Main.	2800.00
Office Equipment Exp. - Main.	8980.00
Office Exp. - Main.	13380.00
Extra Cultural Activities Exp. E.C.A.	73890.00
Game & Sports Exp. E.C.A.	23711.00
Printing Exp.	30436.00
Freight Exp.	580.00
ACADEMIC MAINTENANCE	
Book Binding Exp. - Maintenance	15050.00
Laboratory Exp. - Main.	20674.00
Software Maintenance Exp. - Main.	53100.00
Computer Maintenance	49579.00
Xerox Machin Repairing Exp.	2200.00
PHYSICAL MAINTENANCE	
College Road Maintenance Exp. - Main.	1300.00
Electric Bill Exp. - Main.	144710.00
Internet Bill Exp. - Main.	35000.00
Water Maintenance Exp. - Main.	33491.00
College Garden Exp. - Main.	48375.00
College Development Exp. - Main.	621791.00
Botnical Gardan - Main.	32239.00
Furniture Repair - Main.	18265.00
Generator Exp. - Main	5200.00
Telephone Bill Exp.	1182.00
Boys Hostel Exp.	1200.00
Girl Hostel Exp.	1287.00
Solar Pannal Exp.	2800.00
Total (Rs.)	1373113.00

ANNEXURE "B" ANY OTHER MISC. RECEIPTS FOR THE COLLEGE (Degree College A/c.)


LIST OF OTHER MISC. RECEIPTS ATTACHED TO AND
FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2023

<u>PARTICULARS</u>	<u>AMOUNT</u>
Alumini Fee	2068.00
Internet Service	12442.00
Facility Fee	17478.00
Identity Cards Fees	14795.00
Practical (Computer)	32142.00
Practical (Music Fee)	10576.00
Security Fee	12989.00
Vehicle Stand Fee	11376.00
Loss of Books	6627.00
Total (Rs.)	120493.00


FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023


Principal

Jijamata Mahavidyalaya,
Buldana (Maharashtra)

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PROPRIETOR
M.NO. 104971



JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA
(Managed By :- Shri Shivaji Education Society - Amravati)
ANNEXURE "C" STAFF DEDUCTION (Degree College A/c.)

LIST OF STAFF DEDUCTION ATTACHED TO AND

FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2023

PARTICULARS	CREDIT	DEBIT
Income Tax	15745994.00	15745994.00
Professional Tax	93300.00	93300.00
G.P.F	4578500.00	4578500.00
L.I.C	634037.00	634037.00
Shri. Shivaji Patsanstha - Akola	428800.00	428800.00
Jijamata Patsanstha	1983000.00	1972000.00
D.C.P.S. Regular	1465953.00	1465953.00
G.S.L.I.	202719.00	202719.00
Shivaji Patsanstha Akot	45000.00	45000.00
G.R.F. Final	14301068.00	14301068.00
Shivaji Edu. Society	65600.00	65600.00
Shivaji Edu. Society	151000.00	151000.00
Total (Rs.)	39694971.00	39683971.00

ANNEXURE "D" OPENING / CLOSING BALANCES

LIST OF OPENING / CLOSING BALANCES ATTACHED TO AND

FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2023

PARTICULARS	OP. BALANCE	CLO. BALANCE
Cash in Hand	2560.00	0.00
S.B.I. (32528270313)	454235.00	279711.50
Bank of Maharashtra (20149701281)	2327262.60	2419233.10
Total (Rs.)	2784057.60	2698944.60

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023

PRINCIPAL

Principal
Jijamata Mahavidyalaya,
Buldana (Maharashtra)

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W

PROPRIETOR

M.NO. 104971



JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA
(Managed By :- Shri Shivaji Education Society - Amravati)
SENIOR COLLEGE NON GRANT ACCOUNT
RECEIPT & PAYMENTS A/c. FOR THE YEAR ENDED 31-03-2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OP BALANCE		BY REMUNERATION PAID	
Cash In Hand	7643.00	Remuneration to Jr. College	4000.00
SBI (32528269794)	5787351.50	C.H.B. Lect.	622000.00
		Non Teaching Staff C.H.B.	310000.00
TO SAVING INTEREST RECD.		BY CONTIGENCIES	
From Bank A/c. SBI	118840.00	(As per Annexure "B" Attached)	1754942.50
TO FEE COLLECTION - STUDENT		BY FEE PAID UNI.	
(As per Annexure "A" Attached)	2803491.00	(As per Annexure "A" Attached)	1732105.00
TO AMOUNT RECD.		BY AMOUNT PAID	
Advance	1251608.00	Jr. College	3000.00
S.R. College	78059.00	C.A. Election	21000.00
Scholarship A/c.	567071.00		
TO SOCIETY FUND		BY ADVANCE	
S.S.E. Sanstha	3500000.00	Dr. D.J. Kande (N.S.S.)	1216453.00
		Waman Pawar (MCVC)	70000.00
			60000.00
TO OTHER INCOME		BY CAPITAL A/C.	
Hall & Ground Rent	14000.00	Bharat School Side Compound	699691.00
C.A. Election Fund	21000.00	Computer Equipment	665999.00
M.P.S.C. Exam	11554.00	Ded. Collage Side Compound	274663.00
	46554.00	Physical Dept	148266.00
		College Building	728696.00
		College Front Side Comp.	751741.00
		College Development	2475912.00
		BY CLOSING BALANCES	
		Cash In Hand	70837.00
		SBI (32528269794)	2551312.00
Total (Rs.)	14160617.50	Total (Rs.)	14160617.50

CERTIFICATE

We have examined the Book of Account of JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA for the year ended 31-03-2023 & Report that.

- 1 The figures shown in above Statement are in agreement with the books and records maintained by the said College.
- 2 According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3 We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023

PRINCIPAL

Principal

**Jijamata Mahavidyalaya,
Buldana (Maharashtra)**

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W

PROPRIETOR

M.NO. 104971



HAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

Bhagwan Nagwani
B. COM. F.C.A.
PH. 244092 (O)

JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA
(Managed By :- Shri Shivaji Education Society - Amravati)
ANNEXURE "B" CONTINGENCIES (Non Grant A/c.)

LIST OF CONTINGENCIES ATTACHED TO AND
FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2023

<u>PARTICULARS</u>	<u>AMOUNT</u>
ADMINISTRATIVE	
Advertisement	29918.00
Bank Commission	7347.50
Extra Cultural Activity	147602.00
Misc. Exp.	1090.00
Printing Exp.	105400.00
Games & Sport Exp.	6700.00
Stationery Exp.	4198.00
Typing & Zerox	2102.00
T.A.D.A. Exp.	66975.00
Consultancy Fee Advocate	18000.00
Cultural Activity	19874.00
Office Exp.	12165.00
Office Equipment Exp.	1260.00
Prospect Printing Exp.	36755.00
Sport Exp.	800.00
Affiliation Fee	5000.00
NAAC Exp.	5500.00
NAAC Fee	149500.00
Board Fee	3000.00
Fright Exp.	2350.00
NAAC Exp.	9090.00
D.F.C.	20.00
Security Exp.	13982.00
ACADEMIC MAINTENANCE	
Lab Exp.	103886.00
Book Binding	2300.00
Computer Maintenance Exp.	2300.00
Lab Exp.	302836.00
Library Exp.	91124.00
PHYSICAL MAINTENANCE	
Building Repair	136068.00
Electricity Bill Exp.	2409.00
Electric Repair	25234.00
College Garden Exp.	21500.00
Hostel Exp.	26519.00
Cycle Stand	5200.00
Water Service Repair	90981.00
Furniture Repair	36950.00
Generator Exp.	16776.00
Building Exp.	8640.00
Fire Extinguisher	21830.00
Hostel Rent Agreement	500.00
Municipal Tax	211261.00
Total (Rs.)	1754942.50

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023

PRINCIPAL

Principal

**Jijamata Mahavidyalaya,
Buldana (Maharashtra)**

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

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BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

Bhagwan Nagwani
B. COM. F.C.A.
PH. 244092 (O)

JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA
(Managed By :- Shri Shivaji Education Society - Amravati)
ANNEXURE "A" LIST OF FEES COLLECTED FROM STUDENTS [NON GRANT A/C.]
FOR THE YEAR ENDED 31-03-2023

PARTICULARS	CREDIT	DEBIT
Admission Fee	5800.00	0.00
College Exam Fee	23623.00	0.00
Enrollment Fee	10210.00	0.00
Identity Card	3984.00	0.00
Laboratory Fee	22750.00	0.00
Library Fee	10129.00	0.00
Medical Exam Fee	765.00	0.00
Other Fee	239617.00	0.00
Physical Efficiency Test	418.00	0.00
Sale of Prospectus	48440.00	0.00
Term Fee	1448.00	0.00
Tution Fee	713974.00	0.00
Vehicle Stand	3158.00	0.00
IUSM	1345.00	0.00
Student Aid Fund	968.00	0.00
Student Council Fee.	930.00	0.00
Student Emergency Fund.	1010.00	0.00
Student Safety Insurance	1065.00	0.00
Student Welfare Fund	1040.00	0.00
University Annual Fee	15760.00	0.00
University Corpus Fund	1520.00	0.00
Immigration	840.00	0.00
Uni. Exam Fee	490000.00	1280125.00
Collage Non Grant Fee	143230.00	0.00
Uni. Exam Fee	826152.00	215830.00
Green Smart Fee	240.00	0.00
Ph.D. Centre	6000.00	0.00
Practical exp.	40000.00	88310.00
Sale of Old Scrap	89900.00	0.00
Sant Gadgebaga Adhyasan	300.00	0.00
Security Fee	1125.00	0.00
Facility Fee	29570.00	0.00
E.C.A.	2265.00	0.00
Bonafide Fee	1210.00	0.00
Development	27400.00	0.00
Duplicate Receipt	650.00	0.00
Duplicate I.Card Fee	50.00	0.00
Duplicate T.C.	300.00	0.00
Alumni Fee	1600.00	0.00
Ashwamedh Fee	7910.00	0.00
Collage Magzine	2715.00	0.00
Environmental Science	200.00	0.00
E. Services	1700.00	0.00
Games & Sport	4000.00	0.00
Sport Fee	1270.00	0.00
University Fee	0.00	147840.00
Annapurna Yojna	12425.00	0.00
Administrative Charges	4485.00	0.00
Total (Rs.)	2803491.00	1732105.00

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023

Principal

Jijamata Mahavidyalaya,
Buldana (Maharashtra)

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PROPRIETOR
M.NO. 104971





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2022/4743

Date: 2022-08-29 09:24:31 (Website)
College GST No.: 27AAETS1500P2ZA
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Jijamata Mahavidyalaya, Buldana
Chikhali Road, Buldana
Buldana
Maharashtra - 443001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST04743" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST04743

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Principal

Jijamata Mahavidyalaya
Buldana (M.S.)



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To, The Principal Jijamata Mahavidyalaya, Buldhana Chikhali Road, Buldhana	SALES INVOICE 20499	DATE 16/06/2022	
	Order No.	Commerce Reference	Date
	Delivery By	Shriram Transport	
	G.R. No	302	
	Doc. Through	-	Weight 0
	Bundles 2	Freight Paid	
	Credit Days 0		

Rs - 1.00

Brought Forward 29 5,886.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
30	Advanced Accounting	Kayande	1	280.00	280.00	10%	252.00
31	Indian Financial System	Khan M Y	1	745.00	745.00	10%	670.50
32	Principles of Business Organisation	Kolte S M	1	250.00	250.00	10%	225.00
33	Business Entrepreneurship (Part : li)	Saindane Y A	1	115.00	115.00	10%	103.50
34	Principles and Practice of Auditing - II	Saindane Y A	1	195.00	195.00	10%	175.50
35	Internet World Wide Web-(Sem-V)	Umekar Madhu	1	280.00	280.00	10%	252.00
36	Internet World Wide Web-II (Sem-VI)	Umekar Madhu	1	325.00	325.00	10%	292.50
37	Income Tax	Upagade V	1	180.00	180.00	10%	162.00
38	Indian Financial System	Vohra M	1	200.00	200.00	10%	180.00

CERTIFICATE

This is to certify that the Books received from the firms/distributors/vendors given in the present invoice/Bill are in a good usable condition. These are entered in the Accession Register No. 17 from page No. 42838 to Page No. 42879 with its details from Accession No. 84 to 87.

Therefore, the present Bill is forwarded and passed to the Office for payment.

Principal

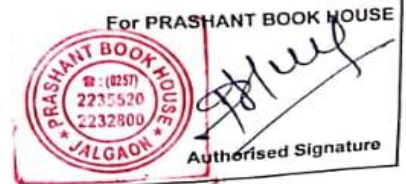
L. K. Kulkarni
Librarian

Gross Amt: 9110	Dis Amt: 911.00	Total Books: 38	TOTAL	8,199.00
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupess: Eight Thousand One Hundred Ninety Nine Only			Total Amt :	8,199.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAOPP. 9045 P GSTIN 27AAOPP9045P1ZJ





PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mob: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To,
The Principal
Jijamata Mahavidyalaya, Buldhana

Chikhali Road,
Buldhana

SALES INVOICE	20501	DATE	16/06/2022
Order No.	Science Reference	Date	
Delivery By	Shriram Transport		
G.R. No	302		
Doc. Through	-	Weight	0
Bundles	2	Freight	Paid
Credit Days	0		

Rs - 1.00

Brought Forward 29 15,437.70

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
30	Advances in Genetics Vol-2	Arumugam N	1	330.00	330.00	10%	297.00
31	Molecular Biology and Genetic Engineering	Gupta P	1	495.00	495.00	10%	445.50
32	Invertebrate Zoology	Jordan E L	1	850.00	850.00	10%	765.00
33	Modern Text Book of Zoology-Invertebrates	Kotpal R L	1	795.00	795.00	10%	715.50
34	Modern Text Book of Zoology-Vertebrates	Kotpal R L	1	795.00	795.00	10%	715.50

CERTIFICATE

This is to certify that the Books received from the firms/distributors/vendors given in the present Invoice/Bill are in a good usable condition. These are entered in the Accession Register No. 17 from page No. 88 to Page No. 90 with its details from Accession No. 42812 to 42911

Therefore, the present Bill is forwarded and passed to the Office for payment.

Principal

Signature
Librarian

Gross Amt: 20418 Dis Amt: 2,041.80 Total Books: 34 TOTAL 18,376.20

Remarks Postage 0.00

Packing & Freight 0.00

Rupess: Eighteen Thousand Three Hundred Seventy Six Only Total Amt: 18,376.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day
- Subject to Jalgaon Jurisdiction
- Goods once sold will not be taken back
- All dispatches are made at Buyer's Risk
- PAN - AAQPP 9048 P GSTIN 27AAQPP9048P1ZJ



For PRASHANT BOOK HOUSE

Authorized Signature

AC No
42878 - 42911
Pg 88-90

①
②
③
④
⑤

जागृती साहित्य केंद्र

चैतन्यवाडी, बुलडाणा



प्रो. प्रा. इंदूमती लहाने



बिल नं. 110

दि. 21/07/2022

श्री. प्राचार्य, जिजाभाता महाविद्यालय

क्र.	पुस्तकाचे नांव	नग	दर	किंमत	
				रुपये	पैसे
1)	मागे वळून पाहत	5	280/-	1400	00
2)	घाट माध्यावरची ल्होकडिते	5	250/-	1250	00
Passed for Payment FOR Rs 2385/- Principal				2650	00
				265	00
				2385	00

PAID AND CANCELLED

Principal
 JAMATA MAHAYATAYA
 BULDNA.

प- विकलेला माल परत घेतला जाणार नाही

श्री इंदूमती लहाने

BAJAJ BOOK CENTRE

Rathi Hostel, Rathi Nagar, Amravati
 Contact : 9422918588, 7020502355
 E-Mail : bajajamrbook@rediffmail.com

Entered In General
 Stock Book on Page No. 62

CREDIT INVOICE

Party : Principal,
 Jijamata Mahavidyalaya,
 Buldhana

Signature: *[Signature]*
 Date: 21.12.2022

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	11th English Yuvakbharti State Board ✓ 10	10 nos	98.00	nos		980.00
2	11th Marathi Yuvakbharti State Board ✓ 10	10 nos	98.00	nos		980.00
3	11th Physics State Board - 61	6 nos	145.00	nos		870.00
4	11th Chemistry State Board ✓	6 nos	154.00	nos		924.00
5	11th Biology State Board ✓ 06	6 nos	127.00	nos		762.00
6	11th Maths 1 (Arts & Science) State Board ✓ 06	6 nos	128.00	nos		768.00
7	11th Maths 2 (Arts & Science) State Board ✓	6 nos	122.00	nos		732.00
8	11th Pustapalan State Board ✓ 06	6 nos	203.00	nos		1,218.00
9	11th Chitnis State Board ✓ 06	6 nos	108.00	nos		648.00
10	11th Vanijya Sanghatan State Board ✓ 06	6 nos	111.00	nos		666.00
11	11th Rajyashastra State Board ✓ 06	6 nos	68.00	nos		408.00
12	11th Ilihas State Board ✓ 06	6 nos	84.00	nos		504.00
13	11th Tatvadhanayan State Board ✓	6 nos	85.00	nos		510.00
14	11th Computer Science by Kanhalo Pradnya ✓	3 nos	280.00	nos		840.00
15	12th English Yuvakbharti State Board ✓ 10	10 nos	104.00	nos		1,040.00
16	12th Marathi Yuvakbharti State Board ✓ 10	10 nos	104.00	nos		1,040.00
17	12th Physics State Board ✓	6 nos	193.00	nos		1,158.00
18	12th Chemistry State Board ✓	6 nos	187.00	nos		1,122.00
19	12th Biology State Board ✓	6 nos	184.00	nos		1,104.00
20	12th Maths 1 (Arts & Science) State Board ✓ 06	6 nos	146.00	nos		876.00
21	12th Maths 2 (Arts & Science) State Board ✓ 06	6 nos	150.00	nos		900.00
22	12th Pustapalan State Board ✓ 06	6 nos	212.00	nos		1,272.00
23	12th Vanijya Sanghatan State Board ✓ 06	6 nos	102.00	nos		612.00
24	12th Chitnis State Board ✓	6 nos	106.00	nos		636.00
25	12th Ilihas State Board ✓	6 nos	68.00	nos		408.00
26	12th Rajyashastra State Board ✓	6 nos	55.00	nos		330.00
27	12th Tatvadhanayan State Board ✓	6 nos	68.00	nos		408.00
28	12th Computer Science by Kanhalo Pradnya ✓ 06	6 nos	380.00	nos		2,280.00

[Signature]
 Principal
 Jijamata Mahavidyalaya
 Buldana (M.S.)

Passed for Payment
 For Rs. 23996/-
 Principal

Passed for Payment for Rs. 23996/-
PAID AND CANCELLED
 Principal
 JIJAMATA MAHAVIDYALAYA
 BULDANA

Total: 181 nos
 ₹ 23,996.00
 E & O E

Amount Chargeable (in words)
 Indian Rupees Twenty Three Thousand Nine Hundred Ninety Six Only

Declaration
 1) Books once sold will not be taken back. 2) Our responsibility ends as soon as we hand over the parcels to the garage. 3) If the payment is not done within 15 days, 2% interest will be charged monthly. 4) Printed books are exempt from GST under HSN Code 4901/4902/4903/4905 of GST Council

for BAJAJ BOOK CENTRE
[Signature]
 Authorised Signatory



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

SALES INVOICE

To, The Principal Jijamata Mahavidyalaya, Buldhana Chikhali Road, Buldhana	SALES INVOICE 802 DATE 03/11/2022
	Order No. Arts Text Book Date 03/11/2022 Delivery By Regd. Book Post
G.R. No RM364982843IN/RM364982891	Doc. Through - Weight 0
Bundles 2 Freight Paid	Credit Days 0

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	व्यक्तिमत्व विकास आणि सॉफ्ट स्किल्स	Helge Eknath	5	175.00	875.00	10%	787.50
2	सूक्ष्म अर्थशास्त्र (सत्र १)	Tiwari H R	5	195.00	975.00	10%	877.50
3	भारतीय राजकीय व्यवस्था (भाग १)	Yerankar Shrir	10	350.00	3,500.00	10%	3150.00
4	भारताचा इतिहास (प्रारंभापासून ते इ.स. ७०० पर्यंत) (सत्र १)	Shaha G B	5	350.00	1,750.00	10%	1575.00
5	समाजशास्त्र परिचय (सत्र १)	Kridak B H	5	310.00	1,550.00	10%	1395.00

43103 - 48182

Gross Amt: 8650	Dis Amt: 865.00	Total Books: 30	TOTAL	7,785.00
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Remarks	Postage	120.00
Rupess: Seven Thousand Nine Hundred Five Only	Total Amt :	7,905.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.

PAN - AAQPP9048P # GSTIN. 27AAQPP9048P1ZJ

BANK DETAILS : Bank of Maharashtra A/c No. 20046202563 (IFSC Code - MAHB0000527)

For PRASHANT BOOK HOUSE



Authorised Signature

Price Rs. 450

Invoice No. 122

SUBJECT TO AMRAVATI JURISDICTION
(Duplicate)

Dated 12-Nov-22

BAJAJ BOOK CENTRE

Rathi Hostel, Rathi Nagar, Amravati
Contact : 9422918588,7020562355
E-Mail : bajajamt.book@rediffmail.com

CREDIT INVOICE

Party : Principal,
Jijamata Mahavidyalaya,
Buldhana.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	B.Sc 1S Zoology Pioneer	20 nos	180.00	nos	15 %	3,060.00
2	B.Sc 3S Physics Dnyanpath	10 nos	140.00	nos	15 %	1,190.00
3	B.Sc 4S Physics Dnyanpath	10 nos	100.00	nos	15 %	850.00
4	B.Sc 5S Physics Dnyanpath	10 nos	170.00	nos	15 %	1,445.00
5	B.Sc 6S Physics Dnyanpath	10 nos	90.00	nos	15 %	765.00
6	B.Sc 3S T.B. of Physics by Sewane	10 nos	160.00	nos	15 %	1,360.00
7	B.Sc 4S T.B. of Physics by Sewane	10 nos	90.00	nos	15 %	765.00
8	B.Sc 5S T.B. of Physics by Sewane	10 nos	160.00	nos	15 %	1,360.00
9	B.Sc 6S T.B. of Physics by Sewane	10 nos	120.00	nos	15 %	1,020.00
10	B.Sc 1S Chemistry AUCTA	10 nos	200.00	nos	15 %	1,700.00
11	B.Sc 3S Chemistry AUCTA	10 nos	185.00	nos	15 %	1,572.50
12	B.Sc 4S Chemistry AUCTA	10 nos	155.00	nos	15 %	1,317.50
13	B.Sc 5S Chemistry AUCTA	10 nos	180.00	nos	15 %	1,530.00
14	B.Sc 6S Chemistry AUCTA	10 nos	190.00	nos	15 %	1,615.00
15	B.Sc 2Y Practical Chemistry AUCTA	10 nos	75.00	nos	15 %	637.50
16	B.Sc 3Y Practical Chemistry AUCTA	10 nos	75.00	nos	15 %	637.50
17	B.Sc 1S Botany Nabh	10 nos	150.00	nos	15 %	1,275.00
18	Modern Practical Botany Vol. 1 by B.P. Pandey	3 nos	450.00	nos	15 %	1,147.50
19	Modern Practical Botany Vol. 2 by B.P. Pandey	2 nos	415.00	nos	15 %	705.50
20	Modern Practical Botany Vol. 3 by B.P. Pandey	4 nos	340.00	nos	15 %	1,156.00
21	Fundamentals of Computers by Rajaram	1 nos	295.00	nos	15 %	250.75
22	Let Us C by Kanetkar	1 nos	360.00	nos	15 %	306.00
23	Object Oriented Programming with C++ by Balagurusamy	1 nos	725.00	nos	15 %	616.25
24	Programming with Java by Balagurusamy	1 nos	699.00	nos	15 %	594.15
25	Computer Networks by Tanenbaum	1 nos	789.00	nos	15 %	670.65
26	B.Sc 1s Microbiology Dnyanpath	10 nos	160.00	nos	15 %	1,360.00
27	Inspirations	10 nos	130.00	nos	10 %	1,170.00
28	Oasis	5 nos	140.00	nos	10 %	630.00
29	Magnificence	10 nos	135.00	nos	10 %	1,215.00
30	Singing Birds	5 nos	130.00	nos	10 %	585.00
31	Shabdghandh Bhag 1	10 nos	95.00	nos	10 %	855.00
32	Aksharleni Bhag 1	10 nos	110.00	nos	10 %	990.00
33	Ruturang	10 nos	125.00	nos	10 %	1,125.00
34	Dhul Pawala by Mahendra Kadam	5 nos	300.00	nos	10 %	1,350.00
35	Kavyasarita	5 nos	125.00	nos	10 %	562.50
36	Yayati by V.S.Khandekar	1 nos	295.00	nos	15 %	250.75
37	Mahatma Fule Ani Tyanche Parampara by Vaidya	1 nos	350.00	nos	15 %	297.50
38	Balut by Daya Pawar	1 nos	150.00	nos	15 %	127.50
39	Fakira by Annabhau Sathe	1 nos	140.00	nos	15 %	119.00
40	Agnipankh by A.P.J. Abdul Kalam	1 nos	220.00	nos	15 %	187.00
41	Chawa by Shivaji Sawant	1 nos	700.00	nos	15 %	595.00
42	Dr. Babasaheb Ambedkar (M) by Dhananjay Keer	1 nos	700.00	nos	15 %	595.00
43	Wata Palwata by Datta Bhagat	5 nos	40.00	nos	10 %	180.00
						39,741.05
	Less: Rounding Off					(-0.05)

continued ...

This is a Computer Generated Invoice

Invoice No. 122



SUBJECT TO AMRAVATI JURISDICTION
(Duplicate)

BAJAJ BOOK CENTRE

Rathi Hostel, Rathi Nagar, Amravati
Contact : 9422918588,7020562355
E-Mail : bajajamt.book@rediffmail.com

Dated 12-Nov-22

CREDIT INVOICE(Page 2)

Party : Principal,
Jijamata Mahavidyalaya,
Buldhana.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Freight & Hamali Exp.					409.00
	42133 - 43418					
	Total	286 nos				₹ 40,150.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand One Hundred Fifty Only

E. & O.E

Remarks:

2 box by kirti transport. freight paid.

Declaration

1) Books once sold will not be taken back. 2) Our responsibility ends as soon as we hand over the parcels to the garage. 3) If the payment is not done within 15 days, 2% interest will be charged monthly. 4) Printed books are exempt from GST under HSN Code 4901/4902/4903/4905 of GST Council.

for BAJAJ BOOK CENTRE

Authorised Signatory

This is a Computer Generated Invoice

बिल नं.

12

बिल / कॅश मेमो

दिनांक: 18/11/2019

प्रति स्ना. प्राचार्य, जीजामाता मधुविद्यालय, वलठ,

अ.क्र.	पुस्तकाचे नांव	नग	दर	रक्कम
1	सर्वशास्त्राची प्रवेशिका	10	120	12000

नियम व अटी

- विकलेला माल परत होणार नाही.
- देयक ९० दिवसात अदा करावे लागेल. - 20%
- न्यायिक प्रकरण वाशिम न्यायालयांतर्गत असेल.

अक्षरी रु. नऊशे शोब रु एकूण

एकूण

12000 = 0

सवलत

24000

वाहतूक

—

मूळ देयक

9600/-

Sapna V.D.

श्री प्रकाशन
हिंगोली नाका, वाशिम

SUBJECT TO AMRAVATI JURISDICTION

(Duplicate)

Invoice No. 6671

Dated 28-Nov-22



BAJAJ BOOK CENTRE

Rathi Hostel, Rathi Nagar, Amravati
 Contact : 9422918588, 7020562355
 E-Mail : bajajamt.book@rediffmail.com

CASH INVOICE

Party : Principal,
 Jijamata Mahavidyalaya,
 Buldhana.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	English Literary Criticism Ad Theory by Nagarajan	2 nos	395.00	nos	10 %	711.00
2	English Poetry From Elizabethans by Pramod Nayar	2 nos	220.00	nos	10 %	396.00
3	English for Soft Skill by Dhanavel	2 nos	165.00	nos	10 %	297.00
4	English and Soft Skill Vol.2 by Dhanavel	2 nos	235.00	nos	10 %	423.00
5	A Course in English Grammar by Bakshi	2 nos	525.00	nos	10 %	945.00
6	Rau by N.C. Inamdar	1 nos	400.00	nos	15 %	340.00
7	Yugandhar by Shivaji Sawant	1 nos	750.00	nos	15 %	637.50
8	Zep by N.C. Inamdar	1 nos	300.00	nos	15 %	255.00
9	Nirnay Ghyava Kasa? by Shivraj Gorle 00464	1 nos	280.00	nos	15 %	238.00
10	Sant Eknath (Marathi) by Sarashree 00453	1 nos	150.00	nos	15 %	127.50
11	Krantichi Paule by Kale 00568	1 nos	299.00	nos	15 %	254.15
12	Swami by Ranjit Desai	1 nos	290.00	nos	15 %	246.50
13	Shriman Yogi by Ranjit Desai	1 nos	575.00	nos	15 %	488.75
14	Gulamgiri by Mahatma Fule Vishwakarma	1 nos	135.00	nos	15 %	114.75
15	Shahid Bhagatsingh Samagra Vangmay by Desai	1 nos	600.00	nos	15 %	510.00
16	Bhartiya Vidnayanyogi by Patil	1 nos	190.00	nos	15 %	161.50
17	Maharajyanchya Jahagirun by Tapkir	1 nos	395.00	nos	15 %	335.75
18	Autism by Godbole	1 nos	200.00	nos	15 %	170.00
19	Fakira by Annabhau Sathe	1 nos	140.00	nos	15 %	119.00
20	Questions Are the Answer (H) by Allan Pease	1 nos	175.00	nos	15 %	148.75
21	Atomic Habits (H) by Clear	1 nos	399.00	nos	15 %	339.15
22	Man Ko Jito Duniya Jito by Agrawal	1 nos	175.00	nos	15 %	148.75
23	Noble Mega 15300 Police Bharti Prashnasanch	1 nos	320.00	nos	15 %	272.00
24	Noble Mega 262 Mega Police Bharti by Bhutekar	1 nos	250.00	nos	15 %	212.50
25	Noble Mega Mahaportal 257 Prashnapatrika Sanch	1 nos	270.00	nos	15 %	229.50
26	Police Bharti 572 Prashnapatrika Sanch Smart Study	1 nos	380.00	nos	15 %	323.00
						8,444.05
Less : Rounding Off						(-)0.05
Principal						Librarian
Total						31 nos
						₹ 8,444.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Forty Four Only

Declaration

1) Books once sold will not be returned or exchanged. 2)
 Printed books are exempt from GST as per HSC Code 4901
 /4902/4903/4905 of GST Council.

This is a Computer Generated Invoice

for BAJAJ BOOK CENTRE

M. S.
 Authorized Signatory

Sl No. 37179



Pimplapure Book Distributors

Date: 03/03/2023

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
 E-mail : pbdnagpur@gmail.com

Payment By Credit
 our Order No. Dt.
 Dispatched By Baba Tracty
 R/L/R/S.T.R.No.

To, Principal,
Tijamata Mahavidyalaya,
Buldhana,

Sr.No.	Title	Copies	Price	Amount	Net Amount
01	Principles of Business mgmt I sem	03	400	1200-	
02	मराठी व्यावसायिक शास्त्र I	03	450	1350-	
03	मराठी व्यावसायिक शास्त्र II	03	400	1200-	
04	Principles Business mgmt II	03	350	1050-	
05	मराठी व्यावसायिक शास्त्र III	03	350	1050-	
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07	Business Environment	03	400	1200-	
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09	Income Tax	03	360	1080-	
10	Theory & Practice in				
11	मराठी अर्थशास्त्र VI	03	350	1050-	
12	Economic Development VI	03	350	1050-	
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6	Chemistry Sem I - Rathod Sem 3	3-	200	600-	
7	Chemistry Sem II - Rawate	2-	200	400-	
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9	Botany " Sem-2	2-	200	400-	
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5	Theory & Practice of Cost Accounting ^{Kolte}	3	500	1500	-
6	Business Environment - Kolte	3	400	1200	-
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10	Economic Development - Deshpande	3	300	900	-
11	Company Law - Okhalkar	3	250	750	-
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5	व्यावसायिक उद्योगशास्त्र - केवले	3	350	1050	-
6	व्यावसायिक पर्यायकोट " "	3	400	1200	-
7	आयकर " "	3	400	1200	-
8	Income tax " "	3	360	1080	-
9	Economic Development - " -	3	350	1050	-
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