SHRI.SHIVAJI EDUCATION SOCIETY AMRAVATI'S JIJAMATA 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.

A CIMIANI NIA CIMIANII II CO		MANTA MANUAVIDY	of Academic	BHAGW	AN NAGWAN
AGWAN NAGWANI & CO.			lucation Society - Amravati)		COM. F.C.A
ARTERED ACCOUNTANTS	(MANAGED	DEGREE COLLEC			H. 244092 (O
IOHINI" FIRST FLOOR, D.P. ROAD,	DECENT AND DAVA		R THE YEAR ENDED ON 31-03-2023		11. 211052 (0
IIKHLI, DIST BULDANA	RECEIPT AND PATIM	AMOUNTI	PAYMENTS		AMOUNT
RECEIPTS		AIVIOUNI			Antoon
(A) DIRECT RECURRING RECEIPTS			(A) DIRECT RECURRING EXPENDITURE	1. A.	
RECURRING RECEIPTS	1	533336533 AB	1 SALARIES PAY	35957000.00	
a) Salary Grant	8	62370607.00	A) a) Teaching Statt	35957900.00	39716020.0
b) C.H.B. Salary		184800.00	b) Non-Teaching Staff	3758120.00	59/10020.0
c) Medical Reimbursement		587956.00			
d) Thakit Vetan		1151031.00			
e) 7th Pay		6223574.00	2 DEARNESS ALLOWANCE	0000075 00	
			a) Teaching Staff	9888876.00	
2 RÉCOVERY OF EXCESS PAYMENT		NIL	b) Non-Teaching Statt	2351463.00	
			c) Non Teaching - DA Arrears	372086.00	
3 FEES AND FINES			d) D.A. Arrears - Teaching	4391170.00	10030300
a) Admission Fee	1598.00		e) D.A. Arrears Teaching	1016804.00	18020399.0
b)College Exam Fees	28803.00				
c) College Magazine Fee	24935.00		3 HOUSE ALLOWANCE		
d) Laboratory Fees	161107.00	a.	a) House Rent Allownaces		
e) Library Fees	54422.00		i) Teaching Statt	3236211.00	
t) Tution Fees	250338.00	521203.00	ii) Non - Teaching Staff	352927.00	3589138.
4 OTHER MISC. RECEIPTS FOR COLLEGE			4 GRADE PAY		
AJ Fees for Extra curricular activities			i) Non-Teaching		93150.
i) Extra Curr. acti. Fees	20045.00	44.			
ii) Games & Sports Fees	22781.00				
iii) Other			5 T. R. A. ALLOWANCE		
i) Students Aid Fund	6957.00		a) Teaching Staff	632100.00	1
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	854100
v) Bonatied Fee	4740.00				
vi) Duplicate ID Card Fee	910.00	1 A A	6 SPECIAL ALLOWANCE	1	
vii) Duplicate Receipt	1400.00		Principal	78450.00	1997 Ber 199
viii) Duplicate TC	1400.00		Arrears	6750.00	85200
ix) Green & Smart Fee	3010.00	505199.00			
			7 MEDICAL REIUMBERSMENT		50862
B Bank Interest (S.B.I.) Saving		14054.00	the second secon		
			8 RECOVERY OF EXCESS PAYMENT	· · · · · · · · · · · · · · · · · · ·	331
			9 THAKIT VETAN	13-11-11-1	114527
				1.5 . toller t	$f_{\pm} = 0$ I_{\pm}
			10 C.H.B. SALARY	AN NAGWAN	18480
• •			11 7TH PAY INSTALLMENT	JUN TO AN	622357
		de la	12 LICENCE FEE PRINCIPAL	Membership .	1260
Total (Rs.)		71558424.00	Total (Rs.)	Membership :-	7043620

HAGWAN NAGWANI & CO.				
HARTERED ACCOUNTANTS			DYALAYA - BULDANA BHA	GWAN NAGWAN
MOHINI" FIRST FLOOR, D.P. ROAD,	(MANAGED	BV · Shri Shivaji	Education Society - Amravati)	B. COM. F.C.A
HIKHLI, DIST BULDANA	DEG	REF COLLEGE A	ACCOUNT 31.03.2023	PH. 244092 (O
RECEIPTS		AMOUNT	PAYMENTS	
(CONTINUED FROM LAST PAGE)		71558424.00		AMOUNT
		/1330424.00	(CONTINUED FROM LAST PAGE)	70436201.00
B] Any other Misc. Receipts for the College			12 4 24 400	
(As per Annexure "B" Attached)		120493.00	13 ADMINI. CHARGES PAID SHIVAJI EDU. SOCIETY AMRAVATI	NI
			14 RENT RATES AND TAXES	
C] ADMINISTRATIVE CHARGES RECEIVED		46769.00	Muncipal Tax	
C) ANNAPURNA YOJNA		34860.00	mancipal lax	* 143029.00
			15 MISCELLANEOUS EXP.	
5 FEES COLL. ON BEHALF OF UNIVERSITY	· · · ·			
Annual Fees	42003.00		c) Other Item if any (Annexure "A")	1373113.00
Student Welfare Fund	19286.00			1373113.00
Enrollment Fees	41508.00		16 A] Fees Paid To University	
Student Insurance Fees	17426.00		iii) Affiliation Fee 10200.0	0
Corpus Fund	5860.00		xiii) Uni. Fees 3400.0	0 13600.00
Games & Sport	51269.00			
Student Council Fee	14111.00	e(
Uniform Fee	285.00	<i>v</i> .		•
Emergency	15998.00			
Gadgebaba Adhysan	6955.00			
Medical Exam	18012.00			
Physical Test				
I.U.S.M. Fee	11491.00			h the state
Aswmedh Fee	13362.00			
	20338.00	277904.00		
Total (Rs.) (A)		70000 100		
, , , , ,		72038450.00	Total (Rs.) (A)	71965943.00

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BHAGWAN NAGWAN & CO CHARTERED ACCOUNTANTS MORINE REST FLOOR, D.P. ROAD, MINANGED BY J.S. John Shing Historian Societ - Anarvanii DEGREE COLLEGE ACCOUNT 31.03.2023 (MANAGED BY J.S. John Shing Historian Societ - Anarvanii) DEGREE COLLEGE ACCOUNT 31.03.2023 (MINANGE DI YL JOHN AND ANARVANII) DEGREE COLLEGE ACCOUNT 31.03.2023 (MINANGED BY J.S. JOHN AND ANARVANII) DEGREE COLLEGE ACCOUNT 31.03.2023 (MANAGED BY J.S. JOHN ANARVANII SC. JOHN	Mai	interna	an internal in the term	
IB: NON-RECURRING OR INDIRECT RECEIPTS ANNUNI PAMENTS ANNUNI PAMENTS 6 UNSCURATE LOANS All FORM Management - S.S.E.S. Amt. NIL 376174.00 376174.00 7 BERVED TOWARDS NON-RECURRING 376174.00 376174.00 376174.00 376174.00 8 AMOUNT RE OF THE COLLEGE 39694971.00 39 PAID TOWARDS NON RECEIMING EXPENDITURE OF THE COLL 39633971.00 9 Other Staff Deduction 39 Other Staff Deduction 39694971.00 39 Other Staff Deduction 376174.00 10 Amount TRANSFER S58423.00 20 CAPITAL A/C. Computer Faujoment 37088.00 5 Staff Deduction 558423.00 10 bits staff Deduction 10 bits staff Deduction 10 bits staff Deduction 10 Total OF NON-RECURRING RECEIPTS (B) 40629568.00 103460.00 103460.00 10 Total OF NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RECURRING EXPENDITURE (B) 40787188.00 10 Total Non-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RECURRING EXPENDITURE (B) 40787188.00 10 Total Non-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RECURRING EXPENDITURE (B) 40787188.00 10 Total Non-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RE	MOHINIT FIRST FLOOR, D.P. ROAD, DE CHIKHLI, DIST BULDANA	D BY : Shri Shivaji	Education Society - Amravati)	B. COM. F.C.A.
6 USECURED LOANS All Form Management - S.S.E.S. Amt. B) Advance 376174.00 12 EEEXMAGEN OF LOCOMING EXPENDUTURE (a) Staff Deduction (A) Per Annexure 'C'Attached) 376174.00 12 EEEXMAGEN TO CLORES (a) Other Staff Deduction (A) Per Annexure 'C'Attached) 39694971.00 13 BAD TRACT (A) Per Annexure 'C'Attached) 39694971.00 14 DATE ALC (A) Per Annexure 'C'Attached) 39694971.00 15 Scholarship A/c. 558423.00 16 Staff Deduction (A) Per Annexure 'C'Attached) 39694971.00 14 DATE RECURRING EXPENDITURE OF THE COL (A) Per Annexure 'C'Attached) 39694971.00 14 DATE RECURRING EXPENDITURE OF THE COL (A) PER ANDEXURE OF NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT OR NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT OF NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT OF NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT OF NON-RECURRING EXPENDITURE (B) OTACHER INDIRECT (B) OTACHER IN CONTA HOL RECURRING EXPENDITURE (B) OTACHER INTERCENTS (C) OTACHER INTERCENTS ((B) NON- RECUBBING OR INDIRECT RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
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2 RECEIVED TOWARDS NON-RECURRING EXPENDITURE OF THE COLLEGE a) Other Staff Deduction (As Per Annexure "C"Attached) 39694971.00 13 90 THE Staff Deduction (As Per Annexure "C"Attached) 39694971.00 8 AMOUNT TRANSFER Scholarship A/C. 358423.00 12 OTHER INDIRECT OR NON-RECURRING EXP. Nill 20 CAPITAL A/C. Computer Equipment Electric Material Equipment Laboratory Material UD688.00 37088.00 103688.00 10 10 THE COLLEGE Scholarship A/C. 558423.00 1004870 100584.00 20 CAPITAL A/C. Computer Equipment Electric Material UD688.00 37088.00 648988.00 10 10 10 100584.00 103658.00 103658.00 10 10 1074.00 1074.00 648988.00 21 AMOUNT PAID S.R. College Toilet 167171.00 17042.00 648988.00 10 10 ABSTR A.CT 70058.00 170742.00 648988.00 10 10 10 40629568.00 10714. LOF NON-RECURRING EXPENDITURE (8) 40787188.00 10 10 10 104629568.00 1074.1 CF NON-RECURRING EXPENDITURE (8) 40787188.00 10 1074	B] Advance		Advance	376170.00
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(As Per Annexure "C"Attached) 39694971.00 19 OTHER INDIRECT OR NON-RECURRING EXP. NIL 8 AMOUNT TRANSFER Scholarship A/c. 558423.00 20 CAPITAL A/C. Computer Equipment 37088.00 1 aboratory Material Equipment 63543.00 103660.00 1 aboratory Material Equipment 63543.00 1 aboratory Material 100684.00 1 bitrary Exp. 177042.00 2 AMOUNT PAID 5.R. College Non Grant 78059.00 78059.00 1 TOTAL OF NON-RECURRING RECEIPTS (B) 40629568.00 1 TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 1 TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 1 TOTAL NON- RECURRING EXPENDITURE (B) 40787188.00 1 TOTAL NON-			(As Per Annexure "C"Attached)	39683971.00
8 AMOUNT TRANSFER 30000 Mm 12 OTHER INDIRECTOR NUM-RECURRING EXP. NIL 9 CAPITAL A/C. 20 CAPITAL A/C. 37088.00 1 aboratory Material 100684.00 1 aboratory Material 100682.00 1 aboratory Material 100682.00 1 aboratory Material 100682.00 1 aboratory Material 10074.00 1 aboratory Material 10074.00 1 aboratory Material Equipment 107074.00		20001074 00		
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Scholarship A/c. 558423.00 ZO Computer Equipment Electric Material Equipment Laboratory Material Ubrary Books College Toilet Library Exp. 37088.00 63543.00 TOTAL OF NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RECURRING EXPENDITURE (B) 40787188.00 ABST R A CT TOTAL OF NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RECURRING EXPENDITURE (B) 40787188.00 ABST R A CT TOTAL NON-RECURRING RECEIPTS (A) 72038450.00 AMOUNT ABST R A CT 78059.00 ABST R A CT TOTAL NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RECURRING EXPENDITURE (B) 40787188.00 ITOTAL NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL NON-RECURRING EXPENDITURE (A) 71965943.00 ABST R A CT TOTAL NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL NON-RECURRING EXPENDITURE (A) 71965943.00 ITOTAL NON-RECURRING RECEIPTS (B) 40629568.00 1074.1 NON-RECURRING EXPENDITURE (B) 40787188.00 ITOTAL NON-RECURRING BALANCES 2784057.60 115452075.60 115452075.60 FOR - JJJAMATA MAHAVIDYALAVA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWAN & CO. 115452075.60 PLACE : CHIKHLI CHARTERED ACCOUNTANT FIRM REG. NO.: 118102 W CHARTERED ACCOUNTANT FIRM REG. NO.: 118102 W Windenset Beingen DATE - 04-09-2023 PBNCIPAL FOR - BHAGWAN NAGWAN & CO. FOR - BHAGWAN NAGWAN & CO. </td <td>8 AMOUNT TRANSFER</td> <td></td> <td></td> <td></td>	8 AMOUNT TRANSFER			
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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 A B S T R A C T TOTAL RECURRING RECEIPTS (A) 72038450.00 AMOUNT A B S T R A C T 71965943.00 TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 TOTAL RCURRING EXPENDITURE (A) 71965943.00 AMOUNT TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 TOTAL RCURRING EXPENDITURE (B) 40787188.00 TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 TOTAL NON- RECURRING EXPENDITURE (B) 40787188.00 TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 115452075.60 TOTAL CLOSING BALANCES 2698944.60 [Annexure "D"] TOTAL RS. 115452075.60 TOTAL CLOSING BALANCES 2698944.60 115452075.60 FOR - JJJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTRED ACCOUNTANT FIRM REG. NO.: 118102 W FIRM REG. NO.: 118102 W FIRM REG. NO.: 118102 W W No. 104971 DATE - 04-09-2023 PRINCIPAL FROPRIETOR M.NO. 104971 Wembership On 104971 Jijamata Mahavidyalaya, Buldana (Maharashtra) Maharashtra) M.NO. 104971 M.NO. 104971				
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 40629568.00 TOTAL RECURRING EXPENDITURE (A) 71965943.00 TOTAL RECURRING RECEIPTS (A) 72038450.00 AMOUNT ABSTRACT 71965943.00 TOTAL RECURRING RECEIPTS (B) 40629568.00 TOTAL NON-RECURRING EXPENDITURE (A) 71965943.00 TOTAL NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL NON-RECURRING EXPENDITURE (B) 40787188.00 TOTAL RECURRING RECEIPTS (C) 40629568.00 TOTAL LOSING BALANCES 2698944.60 115452075.60 TOTAL RS. 115452075.60 TOTAL RS. 115452075.60 115452075.60 FOR - JUAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE PCR - JUAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - JUAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM, REC, NO.: 118102 FIRM, REG, NO.: 118102 WINDER A PROPRIETOR Jijamata Mahavidyalaya, M.NO. 104971 Julidana (Maharashtra) M.NO. 104971				
TOTAL OF NON-RECURRING RECEIPTS (B) 40629568.00 TOTAL OF NON-RECURRING EXPENDITURE (B) 40787188.00 ABSTRACT AMOUNT ABSTRACT AMOUNT ABSTRACT TOTAL RECURRING RECEIPTS (A) 72038450.00 TOTAL RECURRING EXPENDITURE (A) 71965943.00 TOTAL OPENING BALANCES 2784057.60 115452075.60 TOTAL CLOSING BALANCES 2698944.60 Innexure "D"] TOTAL RS. 115452075.60 TOTAL RS. 115452075.60 FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. PLACE : CHIKHLI FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT PINCIPAL Principal Jijamata Mahavidyalaya, Jujamata Mahavidyalaya, Membership Buildiana (Maharashtra) Membership				
ABSTRACT AMOUNT ABSTRACT 4078/188.00 TOTAL RECURRING RECEIPTS (A) 72038450.00 AMOUNT ABSTRACT TOTAL NON- RECURRING RECEIPTS (A) 72038450.00 TOTAL RECURRING EXPENDITURE (A) 71965943.00 AMOUNT TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 TOTAL RON- RECURRING EXPENDITURE (A) 71965943.00 AMOUNT TOTAL OPENING BALANCES 2784057.60 115452075.60 TOTAL CLOSING BALANCES 2698944.60 115452075.60 FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA I15452075.60 TOTAL RS. 115452075.60 FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. FOR - DATE - 04-09-2023 PBINCIPAL FIRM REG. NO. : 118102 W FIRM REG. NO. : 118102 W PHOREIPAL PROPRIETOR M.NO. 104371 Wembership No Jijamata Mahavidyalaya, M.NO. 104371 Wembership No No 104371 Yel 104971 Yel 104971 Yel 104971			S.R. College Non Grant	78059.00
ABSTRACT AMOUNT ABSTRACT 4078/188.00 TOTAL RECURRING RECEIPTS (A) 72038450.00 AMOUNT ABSTRACT TOTAL NON- RECURRING RECEIPTS (A) 72038450.00 TOTAL RECURRING EXPENDITURE (A) 71965943.00 AMOUNT TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 TOTAL RON- RECURRING EXPENDITURE (A) 71965943.00 AMOUNT TOTAL OPENING BALANCES 2784057.60 115452075.60 TOTAL CLOSING BALANCES 2698944.60 115452075.60 FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA I15452075.60 TOTAL RS. 115452075.60 FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. FOR - JUJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. FOR - DATE - 04-09-2023 PBINCIPAL FIRM REG. NO. : 118102 W FIRM REG. NO. : 118102 W PHOREIPAL PROPRIETOR M.NO. 104371 Wembership No Jijamata Mahavidyalaya, M.NO. 104371 Wembership No No 104371 Yel 104971 Yel 104971 Yel 104971	TOTAL OF NON-RECURRING RECEIPTS (B)	40629568.00	TOTAL OF NON RECURRING EXPENDITURE (D)	1.15
TOTAL RECURRING RECEIPTS (A) 72038450.00 AMOUNT ABSTRACT AMOUNT TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 TOTAL NON- RECURRING EXPENDITURE (A) 71965943.00 4000NT TOTAL OPENING BALANCES 2784057.60 115452075.60 TOTAL NON- RECURRING EXPENDITURE (B) 40787188.00 [Annexure "D"] TOTAL RS. 115452075.60 TOTAL CLOSING BALANCES 2698944.60 115452075.60 FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA TOTAL RS. 115452075.60 TOTAL RS. 115452075.60 PLACE : CHIKHLI FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRMEG. NO. : 118102 W WINN NAGWANI & CO. DATE - 04-09-2023 PRINCIPAL Principal III III Superstring Membership III Superstring Jijamata Mahavidyalaya, Bultaana (Maharashtra) Membership Membership III 90000000000000000000000000000000000		1	TOTAL OF NON-RECORDING EXPENDITORE (B)	40787188.00
TOTAL NON- RECURRING RECEIPTS (B) 40629568.00 115452075.60 TOTAL NON- RECURRING EXPENDITURE (B) 40787188.00 TOTAL NON- RECURRING BALANCES 2784057.60 115452075.60 TOTAL CLOSING BALANCES 2698944.60 115452075.60 [Annexure "D"] TOTAL RS. 115452075.60 TOTAL RS. 2698944.60 115452075.60 FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA 115452075.60 TOTAL RS. 115452075.60 PLACE : CHIKHLI FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W DATE - 04-09-2023 PENNCIPAL Principal Jijamata Mahavidyalaya, PROPRIETOR Juidana (Maharashtra) Membership (S) Membership (S) NAGWAN		AMOUNT		AMOUNT
TOTAL OPENING BALANCES 2784057.60 115452075.60 TOTAL CLOSING BALANCES 2698944.60 115452075.60 [Annexure "D"] TOTAL RS. 115452075.60 TOTAL CLOSING BALANCES 2698944.60 115452075.60 FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA 115452075.60 TOTAL RS. 115452075.60 PLACE : CHIKHLI AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. DATE - 04-09-2023 PRINCIPAL CHARTERED ACCOUNTANT Principal Jijamata Mahavidyalaya, PROPRIETOR Buildiana (Maharashtra) Membership (S) Membership (S)			TOTAL RECURRING EXPENDITURE (A) 71965943.00	ANIOUNT
[Annexure "D"] Instaction of the closing balances 2698944.60 115452075.60 FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA TOTAL RS. 115452075.60 FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTRED ACCOUNTANT FIRM REG. NO. : 118102 W Principal Jijamata Mahavidyalaya, PROPRIETOR Buidana (Maharashtra) Membership <on seco<="" second="" td="" the=""><td></td><td></td><td></td><td></td></on>				
TOTAL RS. 115452075.60 FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W DATE - 04-09-2023 PRINCIPAL Principal Jijamata Mahavidyalaya, Buldana (Maharashtra) PROPRIETOR M.NO. 104971	[Annexure "D"]	113432075.00		115452075.60
FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDANA PLACE : CHIKHLI DATE - 04-09-2023 PRINCIPAL Principal Jijamata Mahavidyalaya, Buldana (Maharashtra) PROPRIETOR Membership No. 104971		115452075 60		
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 Membership No. 104971	FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST BULDAN	A	TUTAL RS.	115452075.60
Principal Jijamata Mahavidyalaya, Buldana (Maharashtra)			FOR - BHAGWAN NAGWANI & CO.	
			FIRM REG. NO. : 118102 W	
			STAN NAC	Wa
	Jijamata Mahavidyalaya,		PROPRIETOR	TE
	Buldana (Maharashtra)		M.NO. 1049/1	18
			Member	ship 0
		· d _N	E № 104	971 /5/
TO COMPANIES				1 Alexandre
			Contraction of the second	MISS
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BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI" FIRST FLOOR, D.P. ROAD, CHIKHLI, DIST. - BULDANA

NA .	
JIJAMATA MAHAVIDYALAYA - BULDANA, DIST B	ULDANA
(Managed By :- Shri Shivaji Education Society - Ar	nravati)
ANNEXURE "A" CONTINGENCIES (Degree Colleg	
LIST OF CONTINGENCIES ATTACHED TO ANI	
FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR E	NDED 31-03-2023
PARTICULARS	AMOUNT
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 Reparing 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 31-03-2	
PARTICULARS	AMOUNT
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

Side

DATE - 04-09-2023

Principal Jijamata Mahavidyalaya, Buldana (Maharashtra)

RINCIPAL

AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANL& CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W PROPRIETOR M.NO. 104971



BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI" FIRST FLOOR, D.P. 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) <u>ANNEXURE "C" STAFF DEDUCTION (Degree College A/c.)</u> 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

03-2023	NDED 31-03-2	FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR END	
LANCE	CLO. BALAN	OP. BALANCE	PARTICULARS
0.00	0.	, 2560.00	Cash in Hand
711.50	279711.	454235.00	S.B.I. (32528270313)
233.10	2419233.	2327262.60	Bank of Maharashtra (20149701281)
44.60	2698944.	2784057.60	Total (Rs.)
2	24192	2327262.60	Bank of Maharashtra (20149701281)

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

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DATE - 04-09-2023

INCIPAT

Principal Jijamata Mahavidyalaya, Buldana (Norther htra) AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W

> PROPRIETOR M.NO. 104971



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

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

	(Managed B	y :- Shri Shivaj	A - BULDANA, DIST BULDANA i Education Society - Amravati) NON GRANT ACCOUNT	
	RECEIPT & PA	YMENTS A/c. I	FOR THE YEAR ENDED 31-03-2023	
RECEIPTS	and the second statement of th	AMOUNT	PAYMENTS	AMOUNT
TO OP BALANCE	-		BY REMUNERATION PAID	
Cash in Hand	7643.00		Remuneration to Jr. College	4000.00
SBI (32528269794)	5787351.50	5794994.50	C.H.B. Lect.	622000.00
	Manual Annual State Sta		Non Teaching Staff C.H.B.	310000.00
TO SAVING INTEREST RE	CD.			
From Bank A/c. SBI		118840.00	BY CONTIGENCIES	-
	,		(As per Annexure "B" Attached)	1754942.50
TO FEE COLLECTION - ST	UDENT			
(As per Annexure "A" Att	tached)	2803491.00	BY FEE PAID UNI.	
			(As per Annexure "A" Attached)	1732105.00
TO AMOUNT RECD.			1	
Advance		1251608.00	BY AMOUNT PAID	
S.R. College		78059.00		3000.00
Scholarship A/c.		567071.00	C.A. Election	21000.00
TO SOCIETY FUND			BY ADVANCE 1216453.00	
S.S.E. Sanstha		3500000.00	Dr. D.J. Kande (N.S.S.) 70000.00	
			Waman Pawar (MCVC) 60000.00	1346453.00
TO OTHER INCOME Hall & Ground Rent	14000.00			
C.A. Election Fund	21000.00		BY CAPITAL A/C. Bharat School Side Compound	699691.00
M.P.S.C. Exam	11554.00	46554.00	Computer Equipment	665999.00
IAPL DIC EXCIL	11334.00	40554.00	Ded. Collage Side Compound	274663.00
			Physical Dept	148266.00
			College Building	728696.00
		18 J	College Front Side Comp.	751741.00
			College Development	2475912.00
			conege bevelopment	27/3312.00
			BY CLOSING BALANCES	
			Cash in Hand 70837.00	
			SBI (32528269794) 2551312.00	2622149.00
Total (Rs.)		14160617.50	Total (Rs.)	14160617.50

IOLAL (Bs.)

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CERTIFICAT

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

The figures shown in above Statement are in agreement with the books and records maintained by the said College.

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. 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 dislosure in the financial statements. An audit also includes assessing the accounting priciples used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We belive that our audit provides a reasonable basis for our opinion.

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023

PRINK

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	A, DIST BULDANA	
	(Managed By :- Shri Shivaji Education S	Society - Amravati)	
	ANNEXURE "B" CONTINGENCIES (N	Ion Grant A/c.)	
	LIST OF CONTINGENCIES ATTACH	IED TO AND	
	FORMING PART OF RECEIPTS & PAYMENTS FOR T	THE YEAR ENDED 31-03-2023	
	PARTICULARS	AMOUNT	
	ADMINISTRATIVE		
	Advertisement	29918.00	
*	Bank Commission	7347.50	
	Extra Cultural Activity	147602.00	
	Misc. Exp.	1090.00	
	Printing Exp.	105400.00	1
	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	
		19874.00	
	Cultural Activity	12165.00	
	Office Exp.	1260.00	
	Office Equipment Exp.	36755.00	
	Prospect Printing Exp.	800.00	
	Sport Exp.	5000.00	
	Affiliation Fee	5500.00	
	NAAC Exp.	149500.00	
	NAAC Fee	3000.00	
5	Board Fee	2350.00	
	Fright Exp.	9090.00	
	NAAC Exp.	20.00	
	D.F.C.	13982.00	
	Security Exp.	15982.00	
	ACADEMIC MAINTENANCE	103886.00	
	Lab Exp.	2300.00	
	Book Binding	2300.00	
	Computer Maintenance Exp.	302836.00	
	Lab Exp.	91124.00	
CAR AN	Library Exp.	51124.00	
	PHYSICAL MAINTENANCE	136068.00	
	Building Repair	2409.00	
	Electricity Bill Exp.		
	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	
	Muncipal Tax	211261.00	
	Total (Rs.)	1754942.50	

FOR - JIJAMATA MAHAVIDYALAYA - BULDANA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 04-09-2023

Principal Jijamata Mahavidyalaya, Buldana (Maharashtra)

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AS PER OUR REPORT OF EVEN DATE FOR - BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT FIRM REG. NO. : 118102 W PROPRIETOR M.NO. 104971



JHAGWAN 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

	R 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 Effciency 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

the states

DATE - 04-09-2023

PA CIP

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)



(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

Name and Address of Subscriber

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

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

Amount In Rs	Period of Membership	Membership Fee	SR. No.
5,000.00	April 2022 to March 2023	N-LIST Annual Membership Fee	1
0.00	CGST@0.00%		16.1
0.00	SGST@0.00%		
900.00	IGST@18.00%	38	1
5,900.00	Total		1

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 "INFLIBNLIST04743" Account payable at Gandhinagar

· RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST04743

- Beneficiary Name: INFLIBNET Centre
- Bank Name: State Bank of India
- Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad IFSC Code: SBIN0004266

Important Note:

- 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 silamata Ala Ashok Kumar Rai Scientist - E (CS) 0 Infocity, P.B. No. 4, Gandhinagar - 382007, Guarat, INDIA Principal इन्फोसीटी, पो.बो. नं. ४, गांचीनगर - ३८२००७, गुजरात (भारत) Jijamata Mahavidyalaya Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in Buldana (M.S.)

18 - 1	SAL	ES INVOIC	E	Contraction of the	San San San	D. S. C.	
	ad	SALES INVOIC	E	20499	DATE	5	16/06/2022
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30 A	Advanced Accounting	Kayande	1	280.00	280.00	10%	252.00
31 1	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 Madhi	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 CERTIFICATE	Vohra M	1	200.00	200.00	10%	180.00
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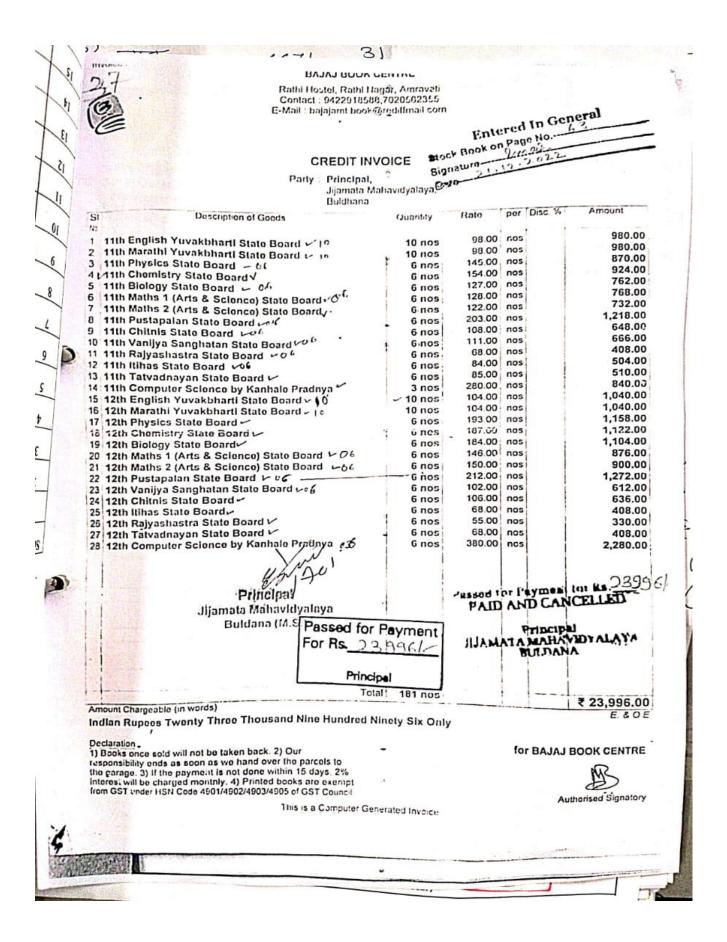
PRASHANT BOOK HOUSE

Library Suppliers
Distributors
Publishers

17, Stadium Shopping Centre, Opp. 5.8.1, Jalgaan 425001 Teli (0257) 2235520, 2232800 Mbi 9421636460 Web: www.prashantpublications.com Emails prashantbookhouse@gmail.com

	SALES INVOL	CE	20501	DAT	E	16/06/2022
incipal	Order No.	Science	e Refference	Date		
ta Mahavidyalaya, Buldhana	Delivery By	Shrira	n Transport			
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TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
Advances in Genetics Vol-2	Arumugam N	1,	330.00	330.00	10%	297.00
Molecular Biology and Genetic Engineering	Gupta P	1	405.00	495.00	10%	445.50
Invertebrate Zoology	Jordan E L	1.	850.00	850.00	10%	765.00
Modern Text Book of Zoology-Invertebrates	Kotpal R L	1	795.00	795.00	10%	715.50
Modern Text Book of Zoology-Vertebrates	Kotpal R L	1	795.00	795.00	10%	715.50
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01 A State Stat साहित्या केंद्र JOI चैतन्यवाडी, बुलडाणा प्रो.प्रा.इंदूमती लहाने FR.21/07 /2022 बिल नं. 110 श्री. ाता महतविद्याहर STH किंमत ेक. पुस्तकाचे नांव नग दर रुपये पैसे 1) JID 280/ 5 1400=00 2) घाटमाध्यावरन्त्र 5 2501 1250200 लिनजिति Passed for Payment 2650=00 FORME 265=00 10 1-TE. 2385-00 Principal PAID AND CANCELLED क्षिरी रु. AVACUTAR sn dl 13 940 प- विकलेला माल परंत 🗛 . घेतला जाणार नाही



No.	S/	ALES INVO	CE				The second second	
To,		SALES INVOI	CE	802	DAT	E	03/11/2022	
	Principal	Order No.		ext Book	Date		03/11/2022	
Jijan	nata Mahavidyalaya, Buldhana	Delivery By	Regd.	Book Post				
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5NO. 1	ТІТLE व्यक्तिमत्व विकास आणि सॉफ्ट स्किल्स	AUTHOR Helge Eknath	QTY 5	175.00	875.00		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)	Shaha G B	5	350.00	1,750.00	10%	1575.00	
E.	(सत्र १)	Kridak B H		310.00	1,550.00	10%	1395.00	
5	समाजशास्त्र परिचय (सत्र १)	KIIGAK B H	5	310.00			1000.00	
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1. Inte	rest @ 18% P.A. Will be charged on bills remaining upaid after 30	day.			3 8:10251	2		
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	dispactches are made at Buyer's Risk.				1 0 223230	201	ed Signature	

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Invoice No. 122



SUBJECT TO AMRAVATI JURISDICTION (Duplicate)

BAJAJ BOOK CENTRE

Dated 12-Nov-22

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

CREDIT INVOICE

Party : **Principal,** Jijamata Mahavidyalaya, Buldhana.

SI No.	A State of the second s	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	B.Sc 1S Zoology P	loneer	20 nos	180.00	nos	15 %	3,060.0
2	B.SC 3S Physics D	nyannath	10 nos	140.00	nos	15 %	1,190.0
3	B.SC 4S Physics D	nyannath	10 nos	100.00	поз	15 %	850.0
4	B.Sc 5S Physics D	nyannath	10 nos	170.00	поз	15 %	1,445.0
5	B.SC 6S Physics D	nyannath	10 nos	90.00	nos	15 %	765.0
6	B.Sc 3S T.B. of Ph	ivsics by Sewane	10 nos	160.00	nos	15 %	1,360.0
7	B.Sc 4S T.B. of Ph	vsice by Sewane	10 nos	90.00	nos	15 %	765.0
8	B.Sc 5S T.B. of PI	vsice by Sewane	10 nos	160.00	nos	15 %	1,360.0
9	B.Sc 6S T.B. of PI	vsice by Sewane	10 nos	120.00	nos	15 %	1,020.0
11	B.Sc 1S Chemistr	ALICTA	10 nos	200.00	nos	15 %	1,700.0
11	B.Sc 3S Chemistr		10 nos	185.00	nos	15 %	1,572.5
11	B.Sc 4S Chemistr		10 nos	155.00	nos	15 %	1,317.5
1	B.Sc 5S Chemistr			180.00	nos	15 %	
11	B.Sc 6S Chemistr		10 nos	190.00	nos	15 %	1,530.0
	B.Sc 2Y Practical	Chemieter Allera	10 nos	75.00	nos	15 %	1,615.0
	B.Sc 3Y Practical	Chemistry AUCTA	10 nos	75.00	nos	15 %	637.5
1.	7 B.Sc 1S Botany M		10 nos			15 %	637.5
1	Badara Draatiaal	Botany Vol. 1 by B.P. Pandey	10 nos	150.00 450.00	nos	15 %	1,275.0
1	Modern Practical	Botany Vol. 1 by B.P. Pandey Botany Vol. 2 by B.P. Pandey	3 nos	10.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		15 %	1,147.5
			2 nos	415.00 340.00	nos		705.5
		Botany Vol. 3 by B.P.Pandey	4 nos		nos	15 %	1,156.0
	2 Let Us C by Kane	Computers by Rajaram	1105	295.00	nos	15 % 15 %	250.7
		Programing with C++ by Balagurusa	1.nos	725.00			306.0
		th Java by Balagurusamy		699.00	nos	15 % 15 %	616.2
		orks by Tanenbaum	1.nos	789.00	nos		594.1
	26 B.Sc 1s Microbio		1 nos 10 nos	160.00	nos	15 % 15 %	670.6
	27 Inspirations	nogy Dhyanpath	10 nos	130.00	nos	10 %	1,360.0
-1	28 Oasis		5 nos	140.00	nos	10 %	1,170.0
	29 Magnificence		10 nos	135.00	1.1.1.2.2.2.2	10 %	630.0
-	30 Singing Birds		5 nos	130.00	10000	10 %	1,215.0
100	31 Shabdhgandh B	han 1	10 nos	95.00			585.0
	32 Aksharleni Bhag		10 nos	110.00	nos	10 % 10 %	855.0
	33 Ruturang		10 nos	125.00	nos	10 %	990.0
1	34 Dhul Pawala by	Mahendra Kadam	5 nos	300.00	nos	10 %	1,125.0
	35 Kavyasarita		5 nos	125.00	nos	10 %	1,350.00
1	36 Yayati by V.S.KI	andekar	1 nos	295.00	nos	15 %	562.50
1997	37 Mahatma Fule A	ni Tyanche Parampara by Vaidya	1 nos	350.00	nos	15 %	297.50
	38 Balut by Daya P	awar	1 nos	150.00	nos	15 %	127.50
	39 Fakira by Annat	hau Sathe	1 nos	140.00		15 %	119.00
	40 Agnipankh by A	.P.J. Abdul Kalam	1 nos	220.00		15 %	187.00
	41 Chawa by Shiva	ji Sawant	1 nos	700.00		15 %	595.00
	42 Dr. Babasaheb	Ambedkar (M) by Dhananjay Keer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	700.00	nos	15 %	595.00
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A 400	SUBJECT TO AMRAVATI	JURISDICTIC				
voice No. 122	(Supricate		N			
	BAJAJ BOOK C	ENTRE			Da	ited 12-Nov-22
	Rathi Hostel, Rathi Nag Contact : 9422918588, E-Mail : bajajamt.book@	gar, Amravati	n			
	CREDIT INVOICE	(Page 2)				
RIL	Party: Principal, Jijamata Mar Buldhana,					
SI .	Description of Goods	Quantity	Rate	per Dis	c. %	Amount
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Remarks: 2 box by kirti tra	nsport. freight paid.					
the garage. 3) If the interest will be cha	d will not be taken back. 2) Our s as soon as we hand over the parcels to ne payment is not done within 15 days, 2% arged monthly. 4) Printed books are exempt SN Code 4901/4902/4903/4905 of GST Council.		\mathcal{C}	for BAJA	uthorised S	2
	This is a Computer Generate	d Invoice		î		

ुणाटा ल-आऊट, ाहगाला नाका, वाशिम (महा.) 444 505 मो. 9175853530/9096908100 बिल / कॅश मेमो दिनांक : / ८ / // / १००० बिल नं. 12 प्रति मा. यान्या य गिजामाता मधलिञ्चालय, बलह, अ.क. पुस्तकाचे नांव नग दर रकम TH 10 120 12000 नियम व अटी एकूण 200: विकलेला माल परत होणार नाही. 24020 सवलत eV. देयक ९० दिवसात अदा करावे लागेल. न्यायिक प्रकरण वाशिम न्यायालयाअंतर्गत असेल. वाहतूक अक्षरी रु. 073. मूळ देयक 9601. 2718 ろ Law Saprind श्रीप्रका हिंगोली नाका, वाशिम

SUBJECT TO AMRAVATI JURISDICTION (Duplicate)

BAJAJ BOOK CENTRE

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

CASH INVOICE

Party : **Principal,** Jijamata Mahavidyalaya, Buldhana.

Amount	Disc. %	per	Rate			
		pe.	Rate	Quantity	Description of Goods	SI
711	10 %	nos	395.00			No.
396	10 %	nos	220.00	2 nos	iterary Criticism Ad Theory by Nagarajan	1 E
297	10 %	nos	165.00	2 nos	Poetry From Elizabethans by Pramod Nayar	2 E
423	10 %	nos	235.00	2 nos	or Soft Skill by Dhanavel	3 E
945	10 %	nos	525.00	2 nos	and Soft Skill Vol.2 by Dhanavel	
340	15 %	nos	400.00	2 nos	e in Emglish Grammar by Bakshi	
637	15 %	nos	750.00	1 nos	I.C. Inamdar	
255	15 %	nos	300.00	1 nos	nar by Shivaji Sawant	
238	15 %	nos	280.00	, 1 nos	I.C.Inamdar	
127	15 %	nos	150.00	1 nos	Shyava Kasa? by Shivraj Gorle 00464	9 1
254	15 %	nos	299.00	1 nos	nath (Marathi) by Sarashree 00453	10 5
246	15 %	nos	299.00	1 nos	i Paule by Kale 00568	111
488	15 %	nos	575.00	1 nos	by Ranjit Desai	
114	15 %	nos	135.00	1 nos	n Yogi by Ranjit Desai	13
510	15 %	nos	600.00	1 nos	iri by Mahatma Fule Vishwakarma	14
161	15 %	nos	190.00	1 nos	Bhagatsingh Samagra Vangmay by Desai	15
335	15 %	nos	395.00	1 nos	a Vidnayanyogi by Patil	16
170	15 %	nos	200.00	1 nos	jyanchya Jahagiritun by Tapkir	17
119	15 %	nos	140.00	1 nos	by Godbole	18
148	15 %	nos	175.00	1 nos	hu Annabhall Sathe	10
339	15 %	nos	399.00	1 nos	ons Are the Answer (H) by Allan Pease	20
148	15 %	nos	175.00	1 nos 1 nos	Habits (H) by Clear	04
272	15 %	nus	320.00	1 nos		
212	15 %	nos	250.00	1 nos		
229	15 %	nos	270.00	1 nos		24
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					101	-

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 2 uthorised Signalory

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09 Income Tax	03	360	1080 -	•
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