

6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources are in place

The college is self-finance in its source of finance is the tuition fees collected from the students which is approved by Shikshan Shulk Samittee, Mumbai (Govt. of Maharashtra). No other additional fees was collected by the college.

In the beginning of academic year college prepare annual budget by considering the needs of the college and it is approved in CDC Committee meeting.

The details of expenditure is given below

Sr. No.	Expenditure Head
1	Salary : Teaching & Non-Teaching Staff
2	Administration Expenses
3	Library, Lab etc.
4	Equipment's
5	Academic Expenses
6	Infrastructure Expenses
7	Seminar & Workshop Expenses
8	Staff & Students Welfare
9	Repairs & Maintenance
10	University Processing Fee/ Affiliation Fee
11	University Share in Fees (Pro-reta)
12	Other Expenses

At the end of the financial year, college submits all the bills of expenditure & conducts its Internal & External Financial Audit regularly from Chartered Accountant in every year.

- The sample salary sheets & bills of expenditure under the various heads is attached.


PRINCIPAL
NSCTS College of Education
Chakan, Tal-Khed, Dist-Pune

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - PUNE, DIST - PUNE
TEACHING STAFF SALARY FOR THE MONTH OF Mar.- 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Gross Total (6 to 9)	P.F. Wages	Employes P. F.	Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign	
1	Mr. Pawar Sandip Apparao Asst. Professor	15600-39100	16550	6000	22550	1128	1804	451	25933	0	0	0	200	0	0	200	25733		
2	Shri.Takle R. P. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	451	25933	0	0	0	200	0	0	200	25733		
3	Mr.Deshmukh S.Y. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	451	25933	0	0	0	200	0	0	200	25733		
4	Mrs.Mali Prathiba A. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	451	25933	0	0	0	200	0	0	200	25733		
5	Mr. Mahalle Sunil V. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	432	24840	0	0	0	200	0	0	200	24640		
6	Mr. Sathe S. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	432	24840	0	0	0	200	0	0	200	24640		
7	Mr. Kachare M. V. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	432	24840	0	0	0	200	0	0	200	24640		
8	Mr. Birdawade K. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	432	24840	0	0	0	200	0	0	200	24640		
9	Mr. Chandanshive S. B. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	432	24840	0	0	0	200	0	0	200	24640		
			144200	54000	198200	9910	15856	3964	227930	0	0	0	1800	0	0	1800	226132		

1	2	3	4	5	6	8	9	10	11	12	1	14	15	16	18	17	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Gross Total (6 to 9)	P.F. Wages	Employees P. F.	Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign
10	Mr Kachagunde S. H. Asst. Professor	15600-39100	15600	6000	21600	1080	1728 432	24840	0	0	0	0	200	0	0	200	24640	
11	Mr. Tapare M. U. Asst. Professor	15600-39100	15600	6000	21600	1080	1728 432	24840	0	0	0	0	200	0	0	200	24640	
12	Mr. Jawade R. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1728 432	24840	0	0	0	0	200	0	0	200	24640	
13	Mr. Jambaldare G. B. Librarian	15600-39100	16550	6000	22550	1128	1804 451	25933	0	0	0	0	200	0	0	200	25733	
14	Shri. Sikilkar Sameer H. Physical Director	Fix Pay	18800	0	18800	0	0 0	18800	0	0	0	0	200	0	0	200	18600	
15	Shri. Shirsat Santosh P. Art Teacher	Fix Pay	18800	0	18800	0	0 0	18800	0	0	0	0	200	0	0	200	18600	
16	Shri. Yamgar Narayan D. Music Teacher	Fix Pay	18800	0	18800	0	0 0	18800	0	0	0	0	200	0	0	200	18600	
TOTAL			263950	78000	341950	14278	22844 5711	384783	0	0	0	0	3200	0	0	3200	381585	

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE

NON-TEACHING STAFF SALARY FOR THE MONTH OF Mar.- 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Gross Total (6 to 9)	P.F. Wages	Employees P. F.	Mimplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign
1	Mr. Yadav Vishal G. Off. Cum Acc. Assi	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	0	175	19375	
2	Mrs. Dherange R. G. Lab Assistant	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	0	175	19375	
3	Mrs. Pongade Y. V. Computer Assic	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	0	175	19375	
4	Mr. Jadhav E. A. Store Keeper	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	0	175	19375	
5	Mrs. Puneekar Bhagyasgri	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	0	175	19375	
6	Mr. Sawant Nitin Helper	4440-7441	14100	1900	16000	800	1280	320	18400	0	0	0	0	175	0	0	175	18225	
7	Mrs. Uttarde S.D. Helper	4440-7441	14100	1900	16000	800	1280	320	18400	0	0	0	0	175	0	0	175	18225	
	TOTAL		103700	13300	117000	5850	9360	2340	134550	0	0	0	0	1225	0	0	1225	133325	

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE

Total Salary Mar.- 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Gross Total (6 to 9)	P.F. Wages	Employees P. F.	Mimplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid
1	TEACHING STAFF SALARY		263950	78000	341950	14278	22844	5711	384783	0	0	0	0	3200	0	0	3200	381585
	NON-TEACHING STAFF SALARY		103700	13300	117000	5850	9360	2340	134550	0	0	0	0	1225	0	0	1225	133325
	TOTAL		367650	91300	458950	20128	32204	8051	519333	0	0	0	0	4425	0	0	4425	514910

Accountant

Principal

NSCT College of Education
Chakan Tal. Khed. Dist. Pune

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA HED, DIST - PUNE
TEACHING STAFF SALARY FOR THE MONTH OF Sep.- 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Gross Total (6 to 9)	P.F. Wages	Employes . P. F.	Mimplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign	
1	Mr. Pawar Sandip Apparao Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	0	200	0	0	200	25733		
2	Shri. Takle R. P. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	0	200	0	0	200	25733		
3	Mr. Deshmukh S. Y. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	0	200	0	0	200	25733		
4	Mrs. Mali Prathiba A. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	0	200	0	0	200	25733		
5	Mr. Mahalle S. V. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	0	200	24640		
6	Mr. Mane Sangeeta B. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	0	200	24640		
7	Mr. Kachare M. V. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	0	200	24640		
8	Mr. Birdawade K. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	0	200	24640		
9	Mr. Chandanshive S. B. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	0	200	24640		
			144200	54000	198200	9910	3964	227930	0	0	0	0	1800	0	0	1800	226132		

1	2	3	4	5	6	8	9	10	11	12	1	14	15	16	18	17	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Gross Total (6 to 9)	P.F. Wages	Employees P. F.	Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign
10	Mr Kachagunde S. H. Asst. Professor	15600-39100	15600	6000	21600	1080	1728 432	24840	0	0	0	0	200	0	0	200	24640	
11	Mr. Tapare M. U. Asst. Professor	15600-39100	15600	6000	21600	1080	1728 432	24840	0	0	0	0	200	0	0	200	24640	
12	Mr. Jawade R. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1728 432	24840	0	0	0	0	200	0	0	200	24640	
13	Mr. Jambaldare G. B. Librarian	15600-39100	16550	6000	22550	1128	1804 451	25933	0	0	0	0	200	0	0	200	25733	
14	Shri. Sivilkar Sameer H. Physical Director	Fix Pay	18800	0	18800	0	0 0	18800	0	0	0	0	200	0	0	200	18600	
15	Shri. Shirsat Santosh P. Art Teacher	Fix Pay	18800	0	18800	0	0 0	18800	0	0	0	0	200	0	0	200	18600	
16	Shri. Yamgar Narayan D. Music Teacher	Fix Pay	18800	0	18800	0	0 0	18800	0	0	0	0	200	0	0	200	18600	
TOTAL			263950	78000	341950	14278	22844 5711	384783	0	0	0	0	3200	0	0	3200	381585	

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE
NON-TEACHING STAFF SALARY FOR THE MONTH OF Sep.- 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A		Gross Total (6 to 9)	P.F. Wages	Employes P. F.	Mmplo yer.PF.	Total P. F.	P. Tax TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign	
1	Mr.Yadav Vishal G. Off.Cum Acc.Assi	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	175	19375		
2	Mrs. Dherange R. G. Lab. Assistant	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	175	19375		
3	Mrs. Pongade Y. V. Computer Accie	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	175	19375		
4	Mr. Jadhav E. A. Store Keeper	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	175	19375		
5	Mrs.Puneekar Bhagyasgri	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	175	19375		
6	Mr. Sawant Nitin Helper	4440-7441	14100	1900	16000	800	1280	320	18400	0	0	0	0	175	0	175	18225		
7	Mrs. Uttarde S.D. Helper	4440-7441	14100	1900	16000	800	1280	320	18400	0	0	0	0	175	0	175	18225		
	TOTAL		103700	13300	117000	5850	9360	2340	134550	0	0	0	0	1225	0	1225	133325		

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE
Total Salary Sep.- 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A		Gross Total (6 to 9)	P.F. Wages	Employes P. F.	Mmplo yer.PF.	Total P. F.	P. Tax TDS	Deducti on	Total Ded. (14to16)	Net Paid	
1	TEACHING STAFF SALARY		263950	78000	341950	14278	22844	5711	384783	0	0	0	0	3200	0	3200	381585	
2	NON-TEACHING STAFF SALARY		103700	13300	117000	5850	9360	2340	134550	0	0	0	0	1225	0	1225	133325	
	TOTAL		367650	91300	458950	20128	32204	8051	519333	0	0	0	0	4425	0	4425	514910	

Accountant

Principal

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KIJI, DIST - PUNE

TEACHING STAFF SALARY FOR THE MONTH OF Dec.- 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Gross Total (6 to 9)	P.F. Wages	Employes P. F.	Mmplo yer.PF.	Total P. F.	P. Tax TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign		
1	Mr. Pawar Sandip Apparao Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	0	200	0	200	25733			
2	Shri. Takle R. P. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	0	200	0	200	25733			
3	Mr. Deshmukh S. Y. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	0	200	0	200	25733			
4	Mrs. Mali Prathiba A. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	0	200	0	200	25733			
5	Mr. Mahalle S. V. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	200	24640			
6	Mr. Mane Sangeeta B. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	200	24640			
7	Mr. Kachare M. V. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	200	24640			
8	Mr. Birdawade K. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	200	24640			
9	Mr. Chandanshive S. B. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	0	200	0	200	24640			
			144200	54000	198200	9910	15856	227930	0	0	0	0	1800	0	1800	226132			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	17	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. TA	T A	Gross Total (6 to 9)	P.F. Wages	Employees P. F.	Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign
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15	Shri.Shirsat Santosh P. Art Teacher	Fix Pay	18800	0	18800	0	0	0	18800	0	0	0	0	200	0	0	200	18600	
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TOTAL			263950	78000	341950	14278	22844	5711	384783	0	0	0	0	3200	0	0	3200	381585	

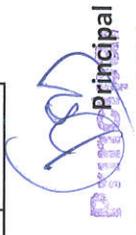
NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE
NON-TEACHING STAFF SALARY FOR THE MONTH OF Dec.- 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Gross Total (6 to 9)	P.F. Wages	Employes P. F.	Mimplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign
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3	Mrs. Pongade Y. V. Computer	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	0	175	19375	
4	Mr. Jadhav E. A. Store Keeper	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	0	175	19375	
5	Mrs. Punekar Bhagyasri	5200-20200	15100	1900	17000	850	1360	340	19550	0	0	0	0	175	0	0	175	19375	
6	Mr. Sawant Nitin Helper	4440-7441	14100	1900	16000	800	1280	320	18400	0	0	0	0	175	0	0	175	18225	
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	TOTAL		103700	13300	117000	5850	9360	2340	134550	0	0	0	0	1225	0	0	1225	133325	

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE
Total Salary Dec.- 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
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1	TEACHING STAFF SALARY		263950	78000	341950	14278	22844	5711	384783	0	0	0	0	3200	0	0	3200	381585
	NON-TEACHING STAFF SALARY		103700	13300	117000	5850	9360	2340	134550	0	0	0	0	1225	0	0	1225	133325
	TOTAL		367650	91300	458950	20128	32204	8051	519333	0	0	0	0	4425	0	0	4425	514910

Accountant 

Principal 

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE
TEACHING STAFF SALARY FOR THE MONTH OF Apr.- 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Gross Total (6 to 9)	P.F. Wages . P. F.	Employes Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign		
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2	Shri.Takle R. P. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	200	0	0	200	25733			
3	Mr.Deshmukh S.Y. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	200	0	0	200	25733			
4	Mrs.Mali Prathiba A. Asst. Professor	15600-39100	16550	6000	22550	1128	1804	25933	0	0	0	200	0	0	200	25733			
5	Mr. Mahalle S. V. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	200	0	0	200	24640			
6	Mr. Mane Sangeeta B. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	200	0	0	200	24640			
7	Mr. Kachare M. V. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	200	0	0	200	24640			
8	Mr. Bidada I. R. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	200	0	0	200	24640			
9	Mr. Chandanshive S. B. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	24840	0	0	0	200	0	0	200	24640			
			144200	54000	198200	9910	15856	227930	0	0	0	1800	0	0	1800	226132			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Gross Total (6 to 9)	P.F. Wages	Employees P. F.	Emplo yer.PF.	Total P. F.	P. Tax	TDS	Total Ded. (14to16)	Deducti on	Net Paid	Sign
10	Mr Kachagunde S. H. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	432	24840	0	0	0	0	200	0	200	0	24640	
11	Mr. Tapare M. U. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	432	24840	0	0	0	0	200	0	200	0	24640	
12	Mr. Jawade R. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1728	432	24840	0	0	0	0	200	0	200	0	24640	
13	Mr. Jambaldare G. B. Librarian	15600-39100	16550	6000	22550	1128	1804	451	25933	0	0	0	0	200	0	200	0	25733	
14	Shri.Sikilkar Sameer H. Physical Director	Fix Pay	18800	0	18800	0	0	0	18800	0	0	0	0	200	0	200	0	18600	
15	Shri.Shirsat Santosh P. Art Teacher	Fix Pay	18800	0	18800	0	0	0	18800	0	0	0	0	200	0	200	0	18600	
16	Shri.Yamgar Narayan D. Music Teacher	Fix Pay	18800	0	18800	0	0	0	18800	0	0	0	0	200	0	200	0	18600	
	TOTAL		263950	78000	341950	14278	22844	5711	384783	0	0	0	0	3200	0	3200	0	381585	

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE
NON-TEACHING STAFF SALARY FOR THE MONTH OF Apr.- 2021

5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Total G.P. Pay (4+5)	D. A.	H. R. A. T A	Gross Total (6 to 9)	P.F. Wages (10 to 11)	Employes P.F.	Mmplo P.F.	Total P.F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	Sign	
900	17000	850	1360	340	19550	0	0	0	200	0	0	175	19375		
900	17000	850	1360	340	19550	0	0	0	200	0	0	175	19375		
900	17000	850	1360	340	19550	0	0	0	200	0	0	175	19375		
900	17000	850	1360	340	19550	0	0	0	200	0	0	175	19375		
900	17000	850	1360	340	19550	0	0	0	200	0	0	175	19375		
900	16000	800	1280	320	18400	0	0	0	200	0	0	175	18225		
900	16000	800	1280	320	18400	0	0	0	200	0	0	175	18225		
300	117000	5850	9360	2340	134550	0	0	0	1400	0	0	1225	133325		

NSCT'S COLLEGE OF EDUCATION (B ED), CHAKAN, TALUKA - KHED, DIST - PUNE

Total Salary Apr.- 2021

5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Total G.P. Pay (4+5)	D. A.	H. R. A. T A	Gross Total (6 to 9)	P.F. Wages	Employes P.F.	Mmplo P.F.	Total P.F.	P. Tax	TDS	Deducti on	Total Ded. (14to16)	Net Paid	
300	341950	14278	22844	5711	384783	0	0	0	3200	0	0	3200	381585	
300	117000	5850	9360	2340	134550	0	0	0	1400	0	0	1225	133325	
300	458950	20128	32204	8051	519333	0	0	0	4600	0	0	4425	514910	


Principal
 NSCT College of Education
 Chakan Tal.Khed,Dist.Pune

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KHED, DIST - PUNE
TEACHING STAFF SALARY FOR THE MONTH OF Mar. - 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Mimpl yer.PF.	Gross Total (6 to 9)	P.F. Wages	Emplo yes. P. F.	Mimpl over.P F.	Total P. F. Tax	P. Tax	TDS	Total Ded. (14to16)	Net Paid	Sign	
1	Mr- Gaikwad Gautam R. Asst. Professor	37400-67000	37400	3000	40400	0	0	0	40400	0	0	0	0	200	0	200	40200		
2	Mrs.Giri S. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1080 432	0	24192	0	0	0	0	200	0	200	23992		
3	Mr. Dudhawade D.R. Asst. Professor	15600-39100	15600	6000	21600	1512	1745 432	1800	27089	15000	1800	1800	3600	200	0	3800	23289		
4	Mr. Survase Sachin B., Asst. Professor	15600-39100	15600	6000	21600	1080	1080 432	0	24192	0	0	0	0	200	0	200	23992		
5	Mr. Sable B. N. Asst. Professor	15600-39100	15600	6000	21600	1080	1080 432	0	24192	0	0	0	0	200	0	200	23992		
6	Mr. Patil K. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1080 432	0	24192	0	0	0	0	200	0	200	23992		
7	Mr. Patil M. S. Asst. Professor	15600-39100	15600	6000	21600	1080	1080 432	0	24192	0	0	0	0	200	0	200	23992		
	Total		131000	39000	170000	6912	7145 2592	1800	188449	15000	1800	1800	3600	1400	0	5000	183449		

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KHED, DIST - PUNE
NON TEACHING STAFF SALARY FOR THE MONTH OF Mar. - 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A. 5%	H. R. A. 8%	T A 2%	Mmploy er.PF.	Gross Total (6 to 9)	P.F. Wages	Emplo yes. P. F.	Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Total Ded. (14to16)	Net Paid	Sign
1	Mrs. Dedhe N. S. Office Manager	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
2	Mr. Jadhav G.A. Office Assistants	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
3	Mrs. Shinde P.S. Lab Assistant	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
4	Mr. Deshmukh Umesh B. IT Executive	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
5	Mr. Uttarde A.D. Helper	4440-7441	7441	1400	8841	3978	3713	200	0	16733	0	0	0	0	175	0	175	16558	
6	Mrs. Dudhawade N.D. Helper	4440-7441	7441	1400	8841	3978	3713	200	0	16733	0	0	0	0	175	0	175	16558	
	TOTAL		75282	10400	85682	11357	12866	1760	0	111665	0	0	0	0	1050	0	1050	110615	

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KHED, DIST - PUNE
Total Salary Mar. - 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Mmploy er.PF.	Gross Total (6 to 9)	P.F. Wages	Emplo yes. P. F.	Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Total Ded. (14to16)	Net Paid
1	TEACHING STAFF SALARY		131000	39000	170000	6912	7145	2592	1800	188449	15000	1800	1800	3600	1400	0	5000	183449
2	NON-TEACHING STAFF SALARY		75282	10400	85682	11357	12866	1760	0	111665	0	0	0	0	1050	0	1050	110615
	TOTAL		206282	49400	255682	18269	20011	4352	1800	300114	15000	1800	1800	3600	2450	0	6050	294064

Accountant

Principal

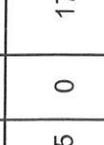
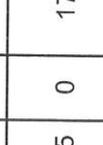
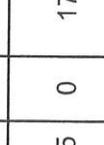
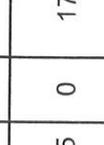
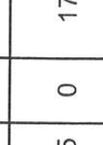
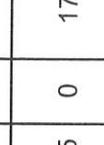
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KI, DIST - PUNE

TEACHING STAFF SALARY FOR THE MONTH OF Dec. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Mmpl over.PF.	Gross Total (6 to 9)	P.F. Wages	Empl yes. P. F.	Mmpl over.P F.	Total P. F. Tax	TDS	Total Ded. (14to16)	Net Paid	Sign		
1	Mr- Gaikwad Gautam R. Asst. Professor	37400-67000	37400	3000	40400	0	0	0	40400	0	0	0	0	0	200	40200			
2	Mrs.Giri S. D. Asst. Professor	15600-39100	15600	6000	21600	1080	432	0	24192	0	0	0	200	0	200	23992			
3	Mr. Dudhawade D.R. Asst. Professor	15600-39100	15600	6000	21600	1512	432	1800	27089	15000	1800	1800	200	0	3800	23289			
4	Mr. Survase Sachin B., Asst. Professor	15600-39100	15600	6000	21600	1080	432	0	24192	0	0	0	200	0	200	23992			
5	Mr. Sable B. N. Asst. Professor	15600-39100	15600	6000	21600	1080	432	0	24192	0	0	0	200	0	200	23992			
6	Mr. Patil K. D. Asst. Professor	15600-39100	15600	6000	21600	1080	432	0	24192	0	0	0	200	0	200	23992			
7	Mr. Patil M. S. Asst. Professor	15600-39100	15600	6000	21600	1080	432	0	24192	0	0	0	200	0	200	23992			
	Total		131000	39000	170000	6912	7145	1800	188449	15000	1800	1800	1400	0	5000	183449			

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KINCHUR, DIST - PUNE
NON TEACHING STAFF SALARY FOR THE MONTH OF Dec. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A. 5%	H. R. A. 8%	T A 2%	Mmpley er.PF.	Gross Total (6 to 9)	P. F. Wages	Emplo yes. P. F.	Mmpley yer.PF. F.	Total P. F.	P. Tax	TDS	Total Ded. (14to16)	Net Paid	Sign
1	Mrs. Dedhe N. S. Office Manager	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
2	Mr. Jadhav G.A. Office Assistants	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
3	Mrs. Shinde P.S. Lab Assistant	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
4	Mr. Deshmukh Umesh B. IT Executive	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
5	Mr. Uttarde A.D. Helper	4440-7441	7441	1400	8841	3978	3713	200	0	16733	0	0	0	0	175	0	175	16558	
6	Mrs. Dudhawade N.D. Helper	4440-7441	7441	1400	8841	3978	3713	200	0	16733	0	0	0	0	175	0	175	16558	
	TOTAL		75282	10400	85682	11357	12866	1760	0	111665	0	0	0	0	1050	0	1050	110615	

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KHED, DIST - PUNE
Total Salary Dec. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Mmpley er.PF.	Gross Total (6 to 9)	P. F. Wages	Emplo yes. P. F.	Mmpley yer.PF. F.	Total P. F.	P. Tax	TDS	Total Ded. (14to16)	Net Paid
1	TEACHING STAFF SALARY		131000	39000	170000	6912	7145	2592	1800	188449	15000	1800	1800	3600	1400	0	5000	183449
2	NON-TEACHING STAFF SALARY		75282	10400	85682	11357	12866	1760	0	111665	0	0	0	0	1050	0	1050	110615
	TOTAL		206282	49400	255682	18269	20011	4352	1800	300114	15000	1800	1800	3600	2450	0	6050	294064

Accountant 

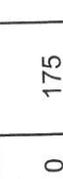
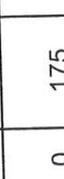
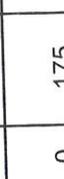
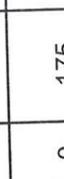
Principal 

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KADAPUR, DIST - PUNE

TEACHING STAFF SALARY FOR THE MONTH OF Sep. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Mimpler.PF.	Gross Total (6 to 9)	P.F. Wages	Empl yes. P. F.	Mimpl over.P F.	Total P. F.	P. Tax	TDS	Total Ded. (14to16)	Net Paid	Sign
1	Mr- Gaikwad Gautam R. Asst. Professor	37400-67000	37400	3000	40400	0	0	0	0	40400	0	0	0	0	200	0	200	40200	
2	Mrs.Giri S. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	0	24192	0	0	0	200	0	0	200	23992	
3	Mr. Dudhawade D.R. Asst. Professor	15600-39100	15600	6000	21600	1512	1745	432	1800	27089	15000	1800	1800	3600	200	0	3800	23289	
4	Mr. Survase Sachin B., Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	0	24192	0	0	0	0	200	0	200	23992	
5	Mr. Sable B. N. Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	0	24192	0	0	0	0	200	0	200	23992	
6	Mr. Patil K. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	0	24192	0	0	0	0	200	0	200	23992	
7	Mr. Patil M. S. Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	0	24192	0	0	0	0	200	0	200	23992	
	Total		131000	39000	170000	6912	7145	2592	1800	188449	15000	1800	1800	3600	1400	0	5000	183449	

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KHED, DIST - PUNE
NON TEACHING STAFF SALARY FOR THE MONTH OF Sep. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A. 5%	H. R. A. 8%	T A 2%	Mimploy er.PF.	Gross Total (6 to 9)	P.F. Wages	Emplo yes. P. F.	Mimplo ver.PF. F.	Total P. F.	P. Tax TDS	Total Ded. (14to16)	Net Paid	Sign	
1	Mrs. Dedhe N. S. Office Manager	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
2	Mr. Jadhav G.A. Office Assistants	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
3	Mrs. Shinde P.S. Lab Assistant	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
4	Mr. Deshmukh Umesh B. IT Executive	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
5	Mr. Uttarde A.D. Helper	4440-7441	7441	1400	8841	3978	3713	200	0	16733	0	0	0	0	175	0	175	16558	
6	Mrs. Dudhawade N.D. Helper	4440-7441	7441	1400	8841	3978	3713	200	0	16733	0	0	0	0	175	0	175	16558	
TOTAL			75282	10400	85682	11357	12866	1760	0	111665	0	0	0	0	1050	0	1050	110615	

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KHED, DIST - PUNE
Total Salary Sep. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Mimploy er.PF.	Gross Total (6 to 9)	P.F. Wages	Emplo yes. P. F.	Mimplo ver.PF. F.	Total P. F.	P. Tax TDS	Total Ded. (14to16)	Net Paid	
1	TEACHING STAFF SALARY		131000	39000	170000	6912	7145	2592	1800	188449	15000	1800	1800	3600	1400	0	5000	183449
2	NON-TEACHING STAFF SALARY		75282	10400	85682	11357	12866	1760	0	111665	0	0	0	0	1050	0	1050	110615
TOTAL			206282	49400	255682	18269	20011	4352	1800	300114	15000	1800	1800	3600	2450	0	6050	294064

Principal

PRINCIPAL
 NSCT'S College of Education
 Chakan, Tal-Khed, Dist-Pune

Accountant


NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - NERED, DIST - PUNE
TEACHING STAFF SALARY FOR THE MONTH OF Apr. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A. T A	Mmpl over.P F.	Gross Total (6 to 9)	P.F. Wages	Empl yes. P. F.	Mmpl over.P F.	Total P. F.	P. Tax	TDS	Total Dec. (14to16)	Net Paid	Sign	
1	Mr- Gaikwad Gautam R. Asst. Professor	37400-67000	37400	3000	40400	0	0	0	40400	0	0	0	0	200	0	200	40200		
2	Mrs.Giri S. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	24192	0	0	0	0	200	0	200	23992		
3	Mr. Dudhawade D.R. Asst. Professor	15600-39100	15600	6000	21600	1512	1745	432	27089	15000	1800	1800	3600	200	0	3800	23289		
4	Mr. Survase Sachin B., Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	24192	0	0	0	0	200	0	200	23992		
5	Mr. Sable B. N. Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	24192	0	0	0	0	200	0	200	23992		
6	Mr. Patil K. D. Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	24192	0	0	0	0	200	0	200	23992		
7	Mr. Patil M. S. Asst. Professor	15600-39100	15600	6000	21600	1080	1080	432	24192	0	0	0	0	200	0	200	23992		
	Total		131000	39000	170000	6912	7145	2592	188449	15000	1800	1800	3600	1400	0	5000	183449		

NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KHED, DIST - PUNE
NON TEACHING STAFF SALARY FOR THE MONTH OF Apr. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A. 5%	H. R. A. 8%	T A 2%	Mmemploy er.PF.	Gross Total (6 to 9)	P.F. Wages	Emplo yes. P. F.	Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Total Ded. (14to16)	Net Paid	
1	Mrs. Dedhe N. S. Office Manager	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
2	Mr. Jadhav G.A. Office Assistants	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
3	Mrs. Shinde P.S. Lab Assistant	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
4	Mr. Deshmukh Umesh B. IT Executive	5200-20200	15100	1900	17000	850	1360	340	0	19550	0	0	0	0	175	0	175	19375	
5	Mr. Uttarde A.D. Helper	4440-7441	7441	1400	8841	3978	3713	200	0	16733	0	0	0	0	175	0	175	16558	
6	Mrs. Dudhawade N.D. Helper	4440-7441	7441	1400	8841	3978	3713	200	0	16733	0	0	0	0	175	0	175	16558	
	TOTAL		75282	10400	85682	11357	12866	1760	0	111665	0	0	0	0	1050	0	1050	110615	



NSCT'S COLLEGE OF EDUCATION (M. ED), CHAKAN, TALUKA - KHED, DIST - PUNE
Total Salary Apr. - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Sr. No	Name of the Employee	Pay Scale	Basic Pay	A.G.P.	Total Pay (4+5)	D. A.	H. R. A.	T A	Mmemploy er.PF.	Gross Total (6 to 9)	P.F. Wages	Emplo yes. P. F.	Mmplo yer.PF.	Total P. F.	P. Tax	TDS	Total Ded. (14to16)	Net Paid
1	TEACHING STAFF SALARY		131000	39000	170000	6912	7145	2592	1800	188449	15000	1800	1800	3600	1400	0	5000	183449
2	NON-TEACHING STAFF SALARY		75282	10400	85682	11357	12866	1760	0	111665	0	0	0	0	1050	0	1050	110615
	TOTAL		206282	49400	255682	18269	20011	4352	1800	300114	15000	1800	1800	3600	2450	0	6050	294064

Accountant

Principal

PRINCIPAL
 NSCT'S College of Education
 Chakan, Tal-Khed, Dist-Pune

GOVIND Collection



1113, Sadashiv Peth, Near Nimbalkar Talim Chowk,
Pune 411030. Tel. : 020 - 24492645,
Mobile : 9699959208
Email : sham_moryani@yahoo.co.in
Website : www.govindcollection.com

INSTITUTIONAL DEALERS & DISTRIBUTORS
Manufacturer & Distributors of All Type of Chairs

M/s.: Principal, College of Education
Add.: Chakan
GSTIN : _____
State Code : _____ Mobile : _____

TAX INVOICE

No. : 3537 Date : 27/11/2022
P.O. No. : _____ Date : _____
Payment Due Date : _____

Sr. No.	PARTICULARS	HSN/SAC CODE	QTY.	RATE	AMOUNT	
					RS.	PS.
1.	Fix Chair	9403	7	1250	8750	-
2.	Stool	9403	20	650	13000	-

Payment Mode	Amount	Date	Ref. ID	Total	21750/-	
Cheque	25665/-	29/01/2022	JSB/239161	Discount		
239161				Transportation		
GSTIN : 27ADAPM6119M1ZC PAN No. ADAPM6119M State Maharashtra Code : 27				Amount		
Rs. in Words _____				CGST 9 %	1957	50
				SGST 9 %	1957	50
Declaration : I/We declare that this invoice shows the actual charges / price of the goods described and that all particulars are true and correct				IGST %		
(1) Goods once sold will not be taken back (2) Subject to Pune Jurisdiction.				Rount off		
(3) 18% p.a. interest will be charged for Delayed Payment (4) Cheque return charges Rs. 500				Grand Total	25665/-	
(5) Warranty & Guarantee as per Terms & Condition of the respective Manufactures.						

Bank Details : Janata Sahakari Bank Ltd.
C.C. A/C. No. : 001153100006735
Branch : Bajirao Road, Pune 2.
IFS Code : JSBP0000098

PRINCIPAL
Receiver's Sign
NSCT'S College of Education
Chakan, Tai-Khed, Dist-Pune

For Govind Collection

Authorised Signature

GOVIND Collection

38

1113, Sadashiv Peth, Near Nimbalkar Talim Chowk,
Pune 411030. Tel. : 020 - 24492645,
Mobile : 9699959208
Email : sham_moryani@yahoo.co.in
Website : www.govindcollection.com

INSTITUTIONAL DEALERS & DISTRIBUTORS
Manufacturer & Distributors of All Type of Chairs

M/s. : Director, Institute of
Add. : Business Management &
Research, Chakan.
GSTIN : _____
State Code : _____ Mobile : _____

TAX INVOICE

No. : 3573 Date : 8/2/2022
P.O. No. : _____ Date : _____
Payment Due Date : _____

Sr. No.	PARTICULARS	HSN/SAC CODE	QTY.	RATE	AMOUNT	
					RS.	PS.
1	fix Chair	9403	4	1250	5000	00

Payment Mode	Amount	Date	Ref. ID	Total	RS.	PS.
				5000	00	
GSTIN : 27ADAPM6119M1ZC PAN No. ADAPM6119M State Maharashtra Code : 27				Discount		
Rs. in Words _____				Transportation		
Declaration : I/We declare that this invoice shows the actual charges / price of the goods described and that all particulars are true and correct				Amount		
(1) Goods once sold will not be taken back (2) Subject to Pune Jurisdiction.				CGST 9%	450	00
(3) 18% p.a. interest will be charged for Delayed Payment (4) Cheque return charges Rs. 500				SGST 9%	450	00
(5) Warranty & Guarantee as per Terms & Condition of the respective Manufactures.				IGST %		
				Round off		
				Grand Total	5900	00

Bank Details : Janata Sahakari Bank Ltd.
C.C. A/C. No. : 001153100006735
Branch : Bajirao Road, Pune 2.
IFS Code : JSBP0000098

PRINCIPAL
Receiver's Sign
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

For Govind Collection
Authorised Signature



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. _____

Invoice No. : **4109**

P.O. No. : _____

Delivery By : **By Hand**

Date : **28/05/2022**

Date : _____

Date : **28/05/2022**

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		Canon Printer Repairing charges Head Block	1	2600/-	2600/-

J.B.P.M.P. Sampada Bank
Ch No = 113107
10/6/2022.

= 2600

Amount in words :

**Three Thousand and
Sixty Eight only**

Amount	2600.00
CGST 9%	234.00
SGST 9%	234.00
Total	3068.00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods described 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 I shall be accounted for in the turnover of sale while filing my/our return. I declare that if any, payable on the invoice is not paid, Certified that particulars mentioned in this invoice are correct and the amount indicated is correct. The principal is not paid and there is no flow of goods from the principal to me/us directly.

GST No. : 27AHLPV1569P12A

For Agasti Computer

Signature of Receiver _____



RECEIPT

Office No 2, Sr. No 93, 87726, Gawade Classes Building, Parvati, Pune 411 009
Contact: 9822233643, 9890041334 e-mail: agasticomputer@gmail.com

Date: 20/02/2020

Received from NSCT'S college of Education (B.Ed.M.Ed.), Chakan

sum of Rupees one lac seventy two thousand seven hundred fifty

full / part payment of Bill No. FEB/3257/2020-21 date 17/02/2020

Cash / Cheque / D. D. No. 104129, 20/02/2020

₹ 172752.00

(Subject to realisation of cheque)


PRINCIPAL

NSCT College of Education

Chakan, Tal. Khed, Dist. Pune



Tax Invoice

AGASTI COMPUTER Office No 02 Sr.No.93,87/726 Gajanan Maharaja Chowk, Parvati Pune 411009 GST No : 27AHLPV1569P1ZA Cont No : 9822235643/9890041334 E-mail : agasticomputer@gmail.com	Invoice No. FEB/3257/2020-21	Dated 17/02/2020
	Delivery Note :	Mode/Terms of Payment
Buyer The Principal Nsct'S College of Education (B.Ed.& M.Ed.) Branch :-Chakan,Pune GSTIN/UIN : Place of Supply : Pune Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Date :
	Dispatch Document No.	Delivery Note Date :
	Dispatched through :	Destination :

SR. NO	Particular	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
01	BENQ MX 722 DLP Business Projector (1024 X 768) Brightness 2500 Lumens, 10000 Hrs, Smart Eco Mode. Contrast Ratio : 5300 :1		18%	02	68000	-	136000.00
02	Projector RGB Stack fine Branded 15 Mtr Cable		18%	02	01200	-	02400.00
03	Power Cable 10 Mtr		18%	02	00700	-	01400.00
04	Wall Mount Kit		18%	02	01800	-	03600.00
05	Installation Charge (Per Job) for Projector			02	01500	-	03000.00
						-	146400.00
			9%			(-)	13176.00
			9%				13176.00
	Total						172752.00

*Cha No - 104124
20/02/2020*

Paid & Cancelled

Amount Chargeable (In word) : One Lac Seventy Two Thousand Seven Hundred Fifty Two Only
E.& O.E

HSN/SAC 8473	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	146400	9%	13176	9%	13176	26352
Total						26352

Tax Amount (in Word) : Indian Rupees : twenty six thousand three hundred fifty two only

Company's VAT No :
 Company's CST No : **27AHLPV1563P1ZA**
 Company's GST No : **27AHLPV1563P1ZA**
 Buyer's GST No :
 Buyer's CST No :
 Company's PAN :

Company's LBT No : **PMC-LBT-**

FOR AGASTI COMPUTER

Authorized Signatory

PRINCIPAL

SUBJECT TO PUNE JURISDICTION

NSCT College of Education
Chakan, Tal. Khed, Dist. Pune

This is a Company Generated Invoice

GOODWILL DIGITAL NETWORKS

A/P – Chakan, Mahatma Phule Chowk, Mob- 9422696747/7083478280

BILL INVOICE

Invoice No : 645

Invoice Date : 15/04/2021

To,

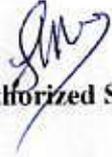
Navsahyadri Charitable Trust

College of Education, Chakan

Sr. No.	Particulars	Period	Rate Plan
I.	100 MBPS (Unlimited)	15 Mar 2020 to 15 April 2021	102000.00
	Total	12 Months	102000.00

Rs. In word : One Lakh Two Thousand Only

For Goodwill Digital Networks


Authorized Signatory


Principal
NSCT College of Education
Chakan Tal.Khed,Dist.Pune

Receipt



Fourtech Computers

14, Shivaji Nagar, Near Hotel Pride
Behind LIC Bldg, Pune-411 005.
Tel. No. - 020 - 25536952 / 53 / 54

Receipt No: 29

Date: 17/09/2022

Received with thanks: College of Education, Chakan

A sum of Rupees: 92260-00 (Rupees Ninety Two Thousand Two hundred ^{sixty} Only)

Cheque / Cash: 172012 Dated: 17/09/2022 Drawn on: Sampada Sahakari Bank Chakan

Against: Computer

Place: Chakan




PRINCIPAL

NSCT'S College of Education

Chakan, Tal-Khed, Dist-Pune

SUBJECT TO PUNE JURISDICTION

(Original)

Invoice No. 2399

Date: 11/09/2022

Ref No. :B.Ed. & M.Ed./2021-22/26

Fourtech Computers

14, Shivaji Nagar, Near Hotel Pride
Behind L I C Bldg, Pune-411 005.
Tel. No. - 020 - 25536952 / 53 / 54

INVOICE

Party: Principal,

NSCT's College of Education (B.Ed. & M.Ed.), Chakan

Tal - Khed, Dist - Pune-410 501

Sr.	Description of Goods	Quantity	Rate	per	Amount	
1)	Mother Board & Processor : Intel Corei7-2600SRam 2 Slot :- 4GB each slot Hard Disk: 120GB SSD + 1 TB HDD	5	12,500.00	Nos.	62,500.00	
2)	Monitor : 16"	5	1,500.00	Nos.	7,500.00	
3)	Combo Key+Mouse	5	1,500.00	Nos.	7,500.00	
8)	Assembly/Installation/Delivery /1 Year Onsite Warranty	5	150.00	Nos.	750.00	
					78,250.00	
					GST@18%	14,085.00
Total 05 No.					92260.00	

*Part
Chakan - 17/20/22
17/09/22*

E. & O. E.

Amount chargeable (in words): **Rs. Ninety Two Thousand Two Hundred Sixty 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

Authorised Signatory turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

[Signature]
for Fourtech Computers

For Fourtech Computers

Authorised Signatory

Proprietor

Receipt



Fourtech Computers

14, Shivaji Nagar, Near Hotel Pride
Behind LIC Bldg, Pune-411 005.
Tel. No. - 020 - 25536952 / 53 / 54

Receipt No: 15

Date: 28/12/2019

Received with thanks: College of Education, Chakan

A sum of Rupees: 51700-00 (Rupees Fifty one Thousand of seven hundred and Only)

Cheque / Cash: 106246 Dated: 28/12/2019 Drawn on: Sampad Bank, Chakan

Against: Computers

Place: Chakan

PRINCIPAL

NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

for Four:

SUBJECT TO PUNE JURISDICTION

(Original)

Invoice 632514

Date: 21/12/2019

Ref No. :B.Ed. & M.Ed./2019-20/1258

Fourtech Computers

14, Shivaji Nagar, Near Hotel Pride
Behind L I C Bldg, Pune-411 005.
Tel. No. - 020 - 25536952 / 53 / 54

INVOICE

Party: Principal,
NSCT's College of Education (B.Ed. & M.Ed.), Chakan
Tal - Khed, Dist - Pune-410 501

Sr. No	Description of Goods	Quantity	Rate	per	Amount
1)	Mother Board & Processor : Intel Corei7-2600SRam 2 Slot :- 4GB each slot Hard Disk: 120GB SSD + 1 TB HDD	4	8,500.00	Nos.	34,000.00
2)	Monitor : 16"	4	1,500.00	Nos.	6,000.00
3)	Combo Key+Mouse	4	500.00	Nos.	2,000.00
					42,000.00
					GST@18% 7,560.00
Total 04 No.					51700.00

*paid
Chk No 106218
21/12/19*

E. & O. E.

Amount chargeable (in words): **Rs. Fifty One Thousand Seven Hundred 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

Authorised Signatory turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

[Signature]
for Fourtech Computers
Proprietor

Authorised Signatory

GOODWILL DIGITAL NETWORKS

A/P – Chakan, Mahatma Phule Chowk, Mob- 9422696747/7083478280

BILL INVOICE

Invoice No : 1760

Invoice Date : 22/05/2022

To,

Navsahyadri Charitable Trust

College of Education, Chakan

Sr. No.	Particulars	Period	Rate Plan
1.	100 MBPS (Unlimited)	15 Mar 2021 to 15 April 2022	102000.00
	Total	12 Months	102000.00

Rs. In word : One Lakh Two Thousand Only

For Goodwill Digital Networks


Authorized Signatory


PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

INVOICE

अथर्व पब्लिकेशन्स



Atharva Publications

Shop No.2, 'Nakshtra' Apartment,
Housing Society, Shahu Nagar, Jalgoan-425001
Ph 0257-2239666, 9764694797
Email - atharvapublications@gmail.com
www.atharvapublications.com

To M/s. College of Education Chakan The Principal, College of Education Chakan Near Chakreshwar Temple, At, Po. Chakan, Ta. Khed, Dist. Pune - 410501 (MS) Ph. No. 774 1099705	INVOICE IN561	Date 07/01/2023
	Order No. : Ref No. : Delivery by : POONA TRANSPORT SERVICES G.R.No : 707 Doc. through: By Courier Bundles : 2 Salesman :	Order Date Date 07/01/2023 Date 09/01/2023

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
1	मार्गदर्शन समुपदेशन आणि समावेशक शिक्षण	Dr.Dipak V.Patil,Dr	Kumud P	3	₹	375.00	1125.00	20.00	900.00
2	शालेय शिक्षणातील मूल्यनिर्धारण आणि मूल्यमापन	Dr.Dipak V.Patil,Dr	Kumud P	3	₹	275.00	825.00	20.00	660.00
3	शैक्षणिक संशोधन प्रस्ताव लेखन	Dr.Manisha Indani	Atharva F	3	₹	350.00	1050.00	20.00	840.00
4	शैक्षणिक कार्यक्रम लेखन दृक्-श्राव्य माध्यमासाठी	Dr.Ranjit Paradhe	Atharva F	3	₹	395.00	1185.00	20.00	948.00
5	आरोग्य योगशिक्षण आणि शारीरिक शैक्षण	Dr.N.D.Mali	Kumud P	3	₹	195.00	585.00	20.00	468.00
6	बाल्यावस्था आनी विकास यातील अध्ययन अध्यापन	Dr.V.V.Patil	Kumud P	3	₹	140.00	420.00	20.00	336.00
7	समकालीन भारतातील शिक्षण आनी लिंग,शाला व समाज	Dr.V.V.Patil	Kumud P	3	₹	150.00	450.00	20.00	360.00
8	अभ्यासक्रमांतर्गत भाषा व ज्ञान आणि अभ्यासक्रम	Dr.V.V.Patil	Kumud P	3	₹	90.00	270.00	20.00	216.00
9	विज्ञान आशययुक्त अध्यापन पद्धती भाग-१	Dr.Avint S.Patil	Kumud P	3	₹	225.00	675.00	20.00	540.00
10	अभ्यासक्रम आणि अध्यापनशास्त्रीय अभ्यास विज्ञान भाग	Dr.Avint S.Patil,Dr	Kumud P	3	₹	225.00	675.00	20.00	540.00
11	आशय आणि अध्यापन शास्त्रीय अभ्यास : गणित भाग-1	Dr.Avint S.Patil,Dr	Kumud P	3	₹	395.00	1185.00	20.00	948.00
12	अभ्यासक्रम आणि अध्यापनशास्त्रीय अभ्यास गणित भाग-	Dr.Avint Patil, Dr.A	Kumud P	3	₹	350.00	1050.00	20.00	840.00
13	विनोबा आणि शिक्षण	Dr.Sahebrao Bhuk	Atharva F	3	₹	450.00	1350.00	20.00	1080.00
14	अध्यापन पद्धती	Dr.Dipak Patil	Atharva F	3	₹	120.00	360.00	20.00	288.00
15	लिंग,शाला आणि समाज	Dr.Dipak Patil	Atharva F	3	₹	100.00	300.00	20.00	240.00
16	समावेशक शिक्षण	Dr.Dipak Patil	Atharva F	3	₹	100.00	300.00	20.00	240.00
17	शैक्षणिक मार्गदर्शन आणि समुपदेशन	Dr.Dipak Patil	Atharva F	3	₹	80.00	240.00	20.00	192.00
18	माहिती संप्रेषण तंत्रज्ञानाचे चिकित्सक आकलन	Dr.Dipak Patil	Atharva F	3	₹	80.00	240.00	20.00	192.00
19	समकालीन भारतातील शिक्षण	Dr.Vinod Patil/Dr.E	Atharva F	3	₹	275.00	825.00	20.00	660.00
20	बाल्यावस्था आणि विकास	Dr.Namdeo Mali /	Atharva F	3	₹	295.00	885.00	20.00	708.00
21	अध्ययन आणि अध्यापन	Dr Vinod Patil, Dr I	Atharva F	3	₹	100.00	300.00	20.00	240.00
22	अध्ययनाचे मूल्यनिर्धारण	Dr Dipak Patil, Dr I	Atharva F	3	₹	275.00	825.00	20.00	660.00
23	ज्ञान आणि अभ्यासक्रम	Dr.Vinod Patil, Dr I	Atharva F	3	₹	225.00	675.00	20.00	540.00
24	शिक्षणातील नाट्य आणि कला	Dr.Dipak Patil,Dr.V	Atharva F	3	₹	195.00	585.00	20.00	468.00
25	आकलनात्मक शिस्त आणि विषय	Dr Vinod Patil, Dr I	Atharva F	3	₹	80.00	240.00	20.00	192.00
26	अभ्यासक्रमांतर्गत भाषा	Dr Dipak Patil, Dr I	Atharva F	3	₹	150.00	450.00	20.00	360.00
27	अध्यापनाची विविध साधने, तंत्रे आणि बाँशाल्ये	Dr Vinod Patil, Dr I	Atharva F	3	₹	175.00	525.00	20.00	420.00

Total Carried Forward

81

14,076.00

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NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

For Atharva Publications

Ch. no - 272903
11/123 = 38180=00

Recieved By :-

Prepared By :- Dipak

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To
M/s. College of Education Chakan
The Principal,
College of Education Chakan
Near Chakreshwar Temple,At, Po.Chakan,
Ta,Khed,Dist.Pune - 410501 (MS)
Ph.No.7741099705

INVOICE IN561 Date 07/01/2023

Order No. :
Ref No. :
Delivery by : POONA TRANSPORT SERVICES
G.R.No : 707
Doc. through: By Courier
Bundles : 2
Salesman :

Order Date

Date 07/01/2023

Date 09/01/2023

Total Brought Forward 81

14,076.00

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
28	मूल्य निर्धारण आणि मूल्यमापन	Dr Vinod Patil, Dr I	Atharva F	3	₹	95.00	285.00	20.00	228.00
29	छात्रोवाकाल (इंटरशिप)	Dr.Dipak Patil	Atharva F	3	₹	100.00	300.00	20.00	240.00
30	शैक्षणिक सिद्धांताची मूलभूत तत्वे	डॉ.पी.एस.नन्नवरे	Kumud P	3	₹	135.00	405.00	20.00	324.00
31	शैक्षणिक सिद्धांताची मूलभूत तत्वे (भाग-२)	Dr.P.S.Nanavare	Kumud P	3	₹	150.00	450.00	20.00	360.00
32	शैक्षणिक सिद्धांताचे जागृतीकीकरणातील अधिष्ठान (भाग-१)	Dr.P.S.Nannavare	Atharva F	3	₹	80.00	240.00	20.00	192.00
33	शैक्षणिक सिद्धांताचे जागृतीकीकरणातील अधिष्ठान (भाग-२)	Dr.P.S.Nanavare	Atharva F	3	₹	100.00	300.00	20.00	240.00
34	प्रगत शैक्षणिक सिद्धांत (भाग-१)	Dr.P.S.Nannavare	Kumud P	3	₹	100.00	300.00	20.00	240.00
35	प्रगत शैक्षणिक सिद्धांत (भाग-२)	Dr.P.S.Nanavare	Kumud P	3	₹	100.00	300.00	20.00	240.00
36	शैक्षणिक संशोधन पद्धती	Dr P A Ahire	Atharva F	3	₹	75.00	225.00	20.00	180.00
37	शिक्षणाचे अधिष्ठान	Dr P A Ahire	Atharva F	3	₹	125.00	375.00	20.00	300.00
38	शिक्षण आणि विकास	Dr Vinod Patil, Dr I	Atharva F	3	₹	395.00	1185.00	20.00	948.00
39	शिक्षणाचा विकासात्मक दृष्टिकोन	Dr.Vinod Patil,Dr.V	Atharva F	3	₹	350.00	1050.00	20.00	840.00
40	अध्ययनकर्ता आणि अध्ययन	Dr Vinod Patil, Dr I	Atharva F	3	₹	325.00	975.00	20.00	780.00
41	अध्यापन : उपागम आणि कार्यनिति	Dr Vinod Patil, Dr I	Atharva F	3	₹	130.00	390.00	20.00	312.00
42	माध्यमिक शिक्षणातील समकालीन संदर्भ व समस्या	Dr Vinod Patil, Dr I	Atharva F	3	₹	95.00	285.00	20.00	228.00
43	वर्ग संघटन आणि व्यवस्थापन	Dr Vinod Patil, Dr I	Atharva F	3	₹	100.00	300.00	20.00	240.00
44	अध्ययनाचे श्रेत	Dr Vinod Patil, Dr I	Atharva F	3	₹	115.00	345.00	20.00	276.00
45	उच्च शिक्षणातील बदलते प्रवाह	प्राचार्य डॉ.व्ही.एस.देसले	Atharva F	3	₹	500.00	1500.00	20.00	1200.00
46	मराठी आशययुक्त अध्यापन पद्धती (भाग १)	Prof Sajid Pinjari	Atharva F	3	₹	130.00	390.00	20.00	312.00
47	मराठी आशययुक्त अध्यापन पद्धती (भाग २)	Prof Sajid Pinjari	Atharva F	3	₹	80.00	240.00	20.00	192.00
48	हिन्दी आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vinod Patil, Dr I	Atharva F	3	₹	100.00	300.00	20.00	240.00
49	इतिहास आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vinod Patil, Dr I	Atharva F	3	₹	350.00	1050.00	20.00	840.00
50	इतिहास आशययुक्त अध्यापन पद्धती (भाग २)	Dr Vinod Patil, Dr I	Atharva F	3	₹	275.00	825.00	20.00	660.00
51	भूगोल आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vijashree Dahivelkar	Atharva F	3	₹	325.00	975.00	20.00	780.00
52	भूगोल आशययुक्त अध्यापन पद्धती (भाग २)	Prof Sajid Pinjari	Atharva F	3	₹	100.00	300.00	20.00	240.00
53	विज्ञान आशययुक्त अध्यापन पद्धती (भाग १)	Dr Jayshree Nema	Atharva F	3	₹	170.00	510.00	20.00	408.00
54	विज्ञान आशययुक्त अध्यापन पद्धती (भाग २)	Dr Jayshree Nema	Atharva F	3	₹	365.00	1095.00	20.00	876.00

Total Carried Forward 162

25,992.00

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Jalgaon, Dist-Pune

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To M/s. College of Education Chakan The Principal, College of Education Chakan Near Chakreshwar Temple, At, Po, Chakan, Ta, Khed, Dist. Pune - 410501 (MS) Ph.No.7741099705	INVOICE IN561	Date 07/01/2023
	Order No. : Ref No. : Delivery by : POONA TRANSPORT SERVICES G.R.No : 707 Doc. through: By Courier Bundles : 2 Salesman :	Order Date Date 07/01/2023 Date 09/01/2023
Total Brought Forward		162
		25,992.00

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
55	कोवीड शिक्षण (कोरोना काळात रासेयो ची जनजागृती)	Dr.Pankajkuamir N	Atharva F	3	₹	350.00	1050.00	20.00	840.00
56	Teaching of Science (B.Ed.)	Prof.Irfan Iqbal Sh.	Kumud P	3	₹	175.00	525.00	20.00	420.00
57	Pedagogy of Teaching Science (B.Ed.)	Prof.Irfan Iqbal Sh.	Kumud P	3	₹	175.00	525.00	20.00	420.00
58	PHYSICAL EDUCATION AS A PROFESSION	Dr.A.B. Tare & oth	Atharva F	3	₹	600.00	1800.00	20.00	1440.00
59	RELEVANCE OF H.E. FOR DEVELOPMENT OF	Prof. Nitin Bari & o	Atharva F	3	₹	950.00	2850.00	20.00	2280.00
60	Multi-Disciplinary Scenario of Libraries in Higher Ec	Prof R.B.Khandare	Atharva F	3	₹	995.00	2985.00	20.00	2388.00
61	Developing Communication Skill	Dr.Vijay Chaudhar	Atharva F	3	₹	100.00	300.00	20.00	240.00
62	Gender Education and Global Issues	Smt.Vaishali Shele	Kumud P	3	₹	175.00	525.00	20.00	420.00
63	HEALTH AND EDUCATION	Dr. J.M. Nemande	Atharva F	3	₹	350.00	1050.00	20.00	840.00
64	English Grammar for Pleasure	Dr.Ganesh S.Chav	Kumud P	3	₹	150.00	450.00	20.00	360.00
65	शैक्षणिक विचारवंत आणि समाजसुधारक	Dr P A Ahire	Atharva F	3	₹	150.00	450.00	20.00	360.00
66	TEACHER EMPOWERMENT & EDUCATIONAL	Dr. S. Shevatekar	Atharva F	3	₹	275.00	825.00	20.00	660.00
67	ROLE OF HIGHER EDUCATION IN CREATION..	Prof.Nitin Bari & ot	Atharva F	2	₹	950.00	1900.00	20.00	1520.00

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PRINCIPAL
NSCT'S College of Education
Chakan, Tal, Khed, Dist-Pune

Conv Rate :- ₹ - 1.00

Bank of Maharashtra A/c No : 60185773629, IFSC Code : MAHB0001161

Qty :- 200

Gross Amount :- 47,725.00

Discount :- 9,545.00

Rupees : . Thirty Eight Thousand One Hundred Eighty Only

Sub Total **38,180.00**Rounded Off **0.00**NET TOTAL (₹) **38,180.00**

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For Atharva Publications

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To M/s. College of Education Chakan The Principal, College of Education Chakan Near Chakreshwar Temple, At, Po. Chakan, Ta. Khed, Dist. Pune - 410501 (MS) Ph. No. 7741099705	INVOICE IN560	Date 07/01/2023
	Order No. : Ref No. : Delivery by : Prana Transport Services G.R.No : 707 Doc. through: By Courier Bundles : 2 Salesman :	Order Date Date 07/01/2023 Date 09/01/2023

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
1	मार्गदर्शन समुपदेशन आणि समावेशक शिक्षण	Dr.Dipak V.Patil,Dr	Kumud P	2	₹	375.00	750.00	20.00	600.00
2	शालेय शिक्षणातील मूल्यनिर्धारण आणि मूल्यमापन	Dr.Dipak V.Patil,Dr	Kumud P	2	₹	275.00	550.00	20.00	440.00
3	शैक्षणिक संशोधन प्रस्ताव लेखन	Dr.Manisha Indani	Atharva F	2	₹	350.00	700.00	20.00	560.00
4	शैक्षणिक कार्यक्रम लेखन एक-श्राव्य माध्यमासाठी	Dr.Ranjit Paradhe	Atharva F	2	₹	395.00	790.00	20.00	632.00
5	आरोग्य योगशिक्षण आणि शारीरिक शिक्षण	Dr.N.D.Mali	Kumud P	2	₹	195.00	390.00	20.00	312.00
6	बाल्यावस्था आनी विकास यातील अध्ययन अध्यापन	Dr.V.V.Patil	Kumud P	2	₹	140.00	280.00	20.00	224.00
7	समकालीन भारतातील शिक्षण आनी लिंग,शाला व समाज	Dr.V.V.Patil	Kumud P	2	₹	150.00	300.00	20.00	240.00
8	अभ्यासक्रमांतर्गत भाषा व ज्ञान आणि अभ्यासक्रम	Dr.V.V.Patil	Kumud P	2	₹	90.00	180.00	20.00	144.00
9	विज्ञान आशययुक्त अध्यापन पद्धती भाग-१	Dr.Avint S.Patil	Kumud P	2	₹	225.00	450.00	20.00	360.00
10	अभ्यासक्रम आणि अध्यापनशास्त्रीय अभ्यास विज्ञान भाग	Dr.Avint S.Patil,Dr	Kumud P	2	₹	225.00	450.00	20.00	360.00
11	आशय आणि अध्यापन शास्त्रीय अभ्यास : गणित भाग-1	Dr.Avint S.Patil,Dr	Kumud P	2	₹	395.00	790.00	20.00	632.00
12	अभ्यासक्रम आणि अध्यापनशास्त्रीय अभ्यास गणित भाग-	Dr.Avint Patil, Dr.A	Kumud P	2	₹	350.00	700.00	20.00	560.00
13	विनोबा आणि शिक्षण	Dr.Sahebrao Bhuk	Atharva F	2	₹	450.00	900.00	20.00	720.00
14	अध्यापन पद्धती	Dr.Dipak Patil	Atharva F	2	₹	120.00	240.00	20.00	192.00
15	लिंग,शाला आणि समाज	Dr.Dipak Patil	Atharva F	2	₹	100.00	200.00	20.00	160.00
16	समावेशक शिक्षण	Dr.Dipak Patil	Atharva F	2	₹	100.00	200.00	20.00	160.00
17	शैक्षणिक मार्गदर्शन आणि समुपदेशन	Dr.Dipak Patil	Atharva F	2	₹	80.00	160.00	20.00	128.00
18	माहिती संप्रेषण तंत्रज्ञानाचे चिकित्सक आकलन	Dr.Dipak Patil	Atharva F	2	₹	80.00	160.00	20.00	128.00
19	समकालीन भारतातील शिक्षण	Dr.Vinod Patil/Dr.I	Atharva F	2	₹	275.00	550.00	20.00	440.00
20	बाल्यावस्था आणि विकास	Dr.Namdeo Mali / I	Atharva F	2	₹	295.00	590.00	20.00	472.00
21	अध्ययन आणि अध्यापन	Dr Vinod Patil, Dr I	Atharva F	2	₹	100.00	200.00	20.00	160.00
22	अध्ययनाचे मूल्यनिर्धारण	Dr Dipak Patil, Dr I	Atharva F	2	₹	275.00	550.00	20.00	440.00
23	ज्ञान आणि अभ्यासक्रम	Dr Vinod Patil, Dr I	Atharva F	2	₹	225.00	450.00	20.00	360.00
24	शिक्षणातील नाट्य आणि कला	Dr.Dipak Patil,Dr.V	Atharva F	2	₹	195.00	390.00	20.00	312.00
25	आकलनात्मक शिस्त आणि विषय	Dr Vinod Patil, Dr I	Atharva F	2	₹	80.00	160.00	20.00	128.00
26	अभ्यासक्रमांतर्गत भाषा	Dr Dipak Patil, Dr I	Atharva F	2	₹	150.00	300.00	20.00	240.00
27	अध्यापनाची विविध साधने, तंत्रे आणि कौशल्ये	Dr Vinod Patil, Dr I	Atharva F	2	₹	140.00	280.00	20.00	224.00

Total Carried Forward

54

9,384.00

Terms & Conditions

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For Atharva Publications

Recieved By :-

Prepared By :- Dipak

Checked By :-

chno- 272894
11/1/23 = 2585000

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To	INVOICE IN560	Date 07/01/2023
M/s. College of Education Chakan	Order No. :	Order Date
The Principal, College of Education Chakan Near Chakreshwar Temple,AI,Po.Chakan, Ta.Khed,Dist.Pune - 410501 (MS) Ph.No.7741099705	Ref No. :	Date 07/01/2023
	Delivery by : Paona Transport Services	Date 09/01/2023
	G.R.No : 707	
	Doc. through: By Courier	
	Bundles : 2	
	Salesman :	

Total Brought Forward 54 9,384.00

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
28	मूल्य निर्धारण आणि मूल्यमापन	Dr Vinod Patil, Dr I	Atharva F	2	₹	95.00	190.00	20.00	152.00
29	छात्रसेवाकाल (इंटरशिप)	Dr.Dipak Patil	Atharva F	2	₹	100.00	200.00	20.00	160.00
30	शैक्षणिक सिद्धांताची मूलभूत तत्त्वे	डॉ.पी.एस.नन्नवरे	Kumud P	2	₹	135.00	270.00	20.00	216.00
31	शैक्षणिक सिद्धांताची मुलभूत तत्त्वे (भाग-२)	Dr.P.S.Nanavare	Kumud P	2	₹	150.00	300.00	20.00	240.00
32	शैक्षणिक सिद्धांताचे जागृतीकीकरणातील अधिष्ठान (भाग-१)	Dr.P.S.Nannavare	Atharva F	2	₹	80.00	160.00	20.00	128.00
33	शैक्षणिक सिद्धांताचे जागृतीकीकरणातील अधिष्ठान (भाग-२)	Dr.P.S.Nanavare	Atharva F	2	₹	100.00	200.00	20.00	160.00
34	प्रगत शैक्षणिक सिद्धांत १ (भाग-१)	Dr.P.S.Nannavare	Kumud P	2	₹	100.00	200.00	20.00	160.00
35	प्रगत शैक्षणिक सिद्धांत (भाग-२)	Dr.P.S.Nanavare	Kumud P	2	₹	100.00	200.00	20.00	160.00
36	शैक्षणिक संशोधन पद्धती	Dr P A Ahire	Atharva F	2	₹	75.00	150.00	20.00	120.00
37	शिक्षणाचे अधिष्ठान	Dr P A Ahire	Atharva F	2	₹	125.00	250.00	20.00	200.00
38	शिक्षण आणि विकास	Dr Vinod Patil, Dr I	Atharva F	2	₹	395.00	790.00	20.00	632.00
39	शिक्षणाचा विकासात्मक दृष्टिकोन	Dr.Vinod Patil,Dr.V	Atharva F	2	₹	350.00	700.00	20.00	560.00
40	अध्ययनकर्ता आणि अध्ययन	Dr Vinod Patil, Dr I	Atharva F	2	₹	325.00	650.00	20.00	520.00
41	अध्यापन : उपागम आणि कार्यनिती	Dr Vinod Patil, Dr I	Atharva F	2	₹	130.00	260.00	20.00	208.00
42	माध्यमिक शिक्षणातील समकालीन संदर्भ व समस्या	Dr Vinod Patil, Dr I	Atharva F	2	₹	95.00	190.00	20.00	152.00
43	वर्ग संघटन आणि व्यवस्थापन	Dr Vinod Patil, Dr I	Atharva F	2	₹	100.00	200.00	20.00	160.00
44	अध्ययनचक्रवर्त	Dr Vinod Patil, Dr I	Atharva F	2	₹	115.00	230.00	20.00	184.00
45	उच्च शिक्षणातील बदलते प्रवाह	प्राचार्य डॉ.व्ही.एस.देसले	Atharva F	2	₹	500.00	1000.00	20.00	800.00
46	मराठी आशययुक्त अध्यापन पद्धती (भाग १)	Prof Sajid Pinjari	Atharva F	2	₹	130.00	260.00	20.00	208.00
47	मराठी आशययुक्त अध्यापन पद्धती (भाग २)	Prof Sajid Pinjari	Atharva F	2	₹	80.00	160.00	20.00	128.00
48	हिन्दी आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vinod Patil, Dr I	Atharva F	2	₹	100.00	200.00	20.00	160.00
49	इतिहास आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vinod Patil, Dr I	Atharva F	2	₹	350.00	700.00	20.00	560.00
50	इतिहास आशययुक्त अध्यापन पद्धती (भाग २)	Dr Vinod Patil, Dr I	Atharva F	2	₹	275.00	550.00	20.00	440.00
51	भूगोल आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vijashree Dahivolkar	Atharva F	2	₹	325.00	650.00	20.00	520.00
52	भूगोल आशययुक्त अध्यापन पद्धती (भाग २)	Prof Sajid Pinjari	Atharva F	2	₹	100.00	200.00	20.00	160.00
53	विज्ञान आशययुक्त अध्यापन पद्धती (भाग १)	Dr Jayshree Nema	Atharva F	2	₹	170.00	340.00	20.00	272.00
54	विज्ञान आशययुक्त अध्यापन पद्धती (भाग २)	Dr Jayshree Nema	Atharva F	2	₹	365.00	730.00	20.00	584.00

Total Carried Forward 108 17,328.00

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108
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

For Atharva Publications

Signatory

Recieved By :-

Prepared By :- Dipak

Checked By :-

Page 2 of 3

INVOICE

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Email - atharvapublications@gmail.com
www.atharvapublications.com

To M/s. College of Education Chakan The Principal, College of Education Chakan Near Chakreshwar Temple, At, Po. Chakan, Ta. Khed, Dist. Pune - 410501 (MS) Ph.No.7741099705	INVOICE IN560	Date 07/01/2023
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Doc. through: By Courier		
Bundles : 2		
Salesman :		

Total Brought Forward 108

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S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
55	कोवीड शीक्षण (कोरोना काळात रासेयो ची जनजागृती)	Dr.Pankajkuamr N	Atharva F	2	₹	350.00	700.00	20.00	560.00
56	Teaching of Science (B.Ed.)	Prof.Irfan Iqbal Sh	Kumud P	2	₹	175.00	350.00	20.00	280.00
57	Pedagogy of Teaching Science (B.Ed.)	Prof.Irfan Iqbal Sh	Kumud P	2	₹	175.00	350.00	20.00	280.00
58	PHYSICAL EDUCATION AS A PROFESSION	Dr.A.B. Tare & oth	Atharva F	2	₹	600.00	1200.00	20.00	960.00
59	RELEVANCE OF H.E. FOR DEVELOPMENT OF	Prof. Nitin Bari & o	Atharva F	2	₹	950.00	1900.00	20.00	1520.00
60	Multi-Disciplinary Scenario of Libraries in Higher Ec	Prof R.B.Khandare	Atharva F	2	₹	995.00	1990.00	20.00	1592.00
61	Developing Communication Skill	Dr.Vijay Chaudhar	Atharva F	2	₹	100.00	200.00	20.00	160.00
62	Gender Education and Global Issues	Smt.Vaishali Shele	Kumud P	2	₹	175.00	350.00	20.00	280.00
63	HEALTH AND EDUCATION	Dr. J.M. Nemande	Atharva F	2	₹	350.00	700.00	20.00	560.00
64	ROLE OF HIGHER EDUCATION IN CREATION..	Prof.Nitin Barl & ot	Atharva F	1	₹	950.00	950.00	20.00	760.00
65	English Grammar for Pleasure	Dr.Ganesh S.Chav	Kumud P	2	₹	150.00	300.00	20.00	240.00
66	शैक्षणिक विचारवंत आणि समाजसुधारक	Dr P A Ahire	Atharva F	2	₹	150.00	300.00	20.00	240.00
67	TEACHER EMPOWERMENT & EDUCATIONAL	Dr. S. Shevatekar	Atharva F	2	₹	275.00	550.00	20.00	440.00

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PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

Conv Rate :- ₹ - 1.00

Sub Total 25,200.00

Freight & Forwarding 650.00

Bank of Maharashtra A/c No : 60185773629, IFSC Code : MAHB0001161

Qty :- 133 Gross Amount :- 31,500.00 Discount :- 6,300.00

Rounded Off 0.00

Rupees : Twenty Five Thousand Eight Hundred Fifty Only

NET TOTAL (₹) 25,850.00

Terms & Conditions

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For Atharva Publications

Signatory

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Prepared By :- Dipak

Checked By :-

Page 3 of 3

Exam fees



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEDP013830	Receiving Bank	Axis bank
A/C Name	Principal College of Education	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522270060035
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	18660.00
IFSC Code	MAHB0001151		
Amount	18660.00		
Amount in Word	Eighteen Thousand Six Hundred Sixty rupees only		

MAHBH23003576835

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NEFT/RTGS Funds Transfer Application Form Cut here

NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
UNCODE	CEDP013830	Receiving Bank	Axis bank
A/C Name	Principal College of Education	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522270060035
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	18660.00
IFSC Code	MAHB0001151		
Amount	18660.00		
Amount in Word	Eighteen Thousand Six Hundred Sixty rupees only		

MAHBH23003576835

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
UNCODE	CEDP013830	Receiving Bank	Axis bank
A/C Name	PRINCIPAL COLLEGE OF EDUCATION	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522270059802
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	49700.00
IFSC Code	MAHB0001151		
Amount	49700.00		
Amount in Word	Forty Nine Thousand Seven Hundred rupees only		

MAHBH23003576530

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NEFT/RTGS Challan details

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Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
UNCODE	CEDP013830	Receiving Bank	Axis bank
A/C Name	PRINCIPAL COLLEGE OF EDUCATION	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522270059802
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	49700.00

Janata Sahakari Bank Ltd., Pune

Acknowledgement

(Please tick the appropriate)

RTGS / NEFT fund transfer requisition form received from Prinvt call of Education A/c. No. 35278
 For RTGS / NEFT on DL 12-1-23 at _____ am/pm. Beneficiary Name Atharva Publications
 Beneficiary IFSC : MATHA000 Beneficiary A/c No. : 60185773629

Bank Seal



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S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
1	मार्गदर्शन समुपदेशन आणि समावेशक शिक्षण	Dr. Dipak V. Patil, Dr	Kumud P	3	₹	375.00	1125.00	20.00	900.00
2	शास्त्रेय शिक्षणातील मूल्यनिर्धारण आणि मूल्यमापन	Dr. Dipak V. Patil, Dr	Kumud P	3	₹	275.00	825.00	20.00	660.00
3	शैक्षणिक संशोधन प्रस्ताव लेखन	Dr. Manisha Indani	Atharva F	3	₹	350.00	1050.00	20.00	840.00
4	शैक्षणिक कार्यक्रम लेखन दृक-श्राव्य माध्यमासाठी	Dr. Ranjit Paradhe	Atharva F	3	₹	395.00	1185.00	20.00	948.00
5	आरोग्य योगशिक्षण आणि शारीरिक शोक्षण	Dr. N.D. Mali	Kumud P	3	₹	195.00	585.00	20.00	468.00
6	वाल्यायस्था आनी विकास यातील अध्ययन अध्यापन	Dr. V.V. Patil	Kumud P	3	₹	140.00	420.00	20.00	336.00
7	समकालीन भारतातील शिक्षण आनी लिंग, शाला व समाज	Dr. V.V. Patil	Kumud P	3	₹	150.00	450.00	20.00	360.00
8	अभ्यासक्रमांतर्गत भाषा व ज्ञान आणि अभ्यासक्रम	Dr. V.V. Patil	Kumud P	3	₹	90.00	270.00	20.00	216.00
9	विज्ञान आशययुक्त अध्यापन पद्धती भाग-1	Dr. Avint S. Patil	Kumud P	3	₹	225.00	675.00	20.00	540.00
10	अभ्यासक्रम आणि अध्यापनशास्त्रीय अभ्यास विज्ञान भाग	Dr. Avint S. Patil, Dr	Kumud P	3	₹	225.00	675.00	20.00	540.00
11	आशय आणि अध्यापन शास्त्रीय अभ्यास गणित भाग-1	Dr. Avint S. Patil, Dr	Kumud P	3	₹	395.00	1185.00	20.00	948.00
12	अभ्यासक्रम आणि अध्यापनशास्त्रीय अभ्यास गणित भाग.	Dr. Avint Patil, Dr. A	Kumud P	3	₹	350.00	1050.00	20.00	840.00
13	विनोबा आणि शिक्षण	Dr. Sahebrao Bhuk	Atharva F	3	₹	450.00	1350.00	20.00	1080.00
14	अध्यापन पद्धती	Dr. Dipak Patil	Atharva F	3	₹	120.00	360.00	20.00	288.00
15	लिंग, शाळा आणि समाज	Dr. Dipak Patil	Atharva F	3	₹	100.00	300.00	20.00	240.00
16	समावेशक शिक्षण	Dr. Dipak Patil	Atharva F	3	₹	100.00	300.00	20.00	240.00
17	शैक्षणिक मार्गदर्शन आणि समुपदेशन	Dr. Dipak Patil	Atharva F	3	₹	80.00	240.00	20.00	192.00
18	माहिती संप्रेषण तंत्रज्ञानाचे चिकित्सक आकलन	Dr. Dipak Patil	Atharva F	3	₹	80.00	240.00	20.00	192.00
19	समकालीन भारतातील शिक्षण	Dr. Vinod Patil/Dr. E	Atharva F	3	₹	275.00	825.00	20.00	660.00
20	वाल्यायस्था आणि विकास	Dr. Namdeo Mali / :	Atharva F	3	₹	295.00	885.00	20.00	708.00
21	अध्ययन आणि अध्यापन	Dr Vinod Patil, Dr I	Atharva F	3	₹	100.00	300.00	20.00	240.00
22	अध्ययनाचे मूल्यनिर्धारण	Dr Dipak Patil, Dr '	Atharva F	3	₹	275.00	825.00	20.00	660.00
23	ज्ञान आणि अभ्यासक्रम	Dr Vinod Patil, Dr I	Atharva F	3	₹	225.00	675.00	20.00	540.00
24	शिक्षणातील नाट्य आणि कला	Dr. Dipak Patil, Dr. V	Atharva F	3	₹	195.00	585.00	20.00	468.00
25	आकलनात्मक शिस्त आणि विषय	Dr Vinod Patil, Dr I	Atharva F	3	₹	80.00	240.00	20.00	192.00
26	अभ्यासक्रमांतर्गत भाषा	Dr Dipak Patil, Dr '	Atharva F	3	₹	150.00	450.00	20.00	360.00
27	अध्यापनाची विविध साधने, तंत्रे आणि कौशल्ये	Dr Vinod Patil, Dr I	Atharva F	3	₹	175.00	525.00	20.00	420.00

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Recieved By :-

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To

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The Principal,
College of Education Chakan
Near Chakreshwar Temple, At, Po, Chakan,
Ta, Khed, Dist, Pune - 410501 (MS)
Ph.No.7741099705

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S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
28	मूल्य निर्धारण आणि मूल्यमापन	Dr Vinod Patil, Dr I	Atharva F	3	₹	95.00	285.00	20.00	228.00
29	छात्रसेवाकाल (इंटरशिप)	Dr.Dipak Patil	Atharva F	3	₹	100.00	300.00	20.00	240.00
30	शैक्षणिक सिद्धांताची मूलभूत तथ्ये	डॉ.पी.एस.नन्नावरे	Kumud P	3	₹	135.00	405.00	20.00	324.00
31	शैक्षणिक सिद्धांताची मूलभूत तथ्ये (भाग-२)	Dr.P.S.Nanavare	Kumud P	3	₹	150.00	450.00	20.00	360.00
32	शैक्षणिक सिद्धांताचे जागृतीकीकारनातील अधिष्ठान (भाग-१)	Dr.P.S.Nannavare	Atharva F	3	₹	80.00	240.00	20.00	192.00
33	शैक्षणिक सिद्धांताचे जागृतीकीकारनातील अधिष्ठान (भाग-२)	Dr.P.S.Nanavare	Atharva F	3	₹	100.00	300.00	20.00	240.00
34	प्रगत शैक्षणिक सिद्धांत (भाग-१)	Dr.P.S.Nannavare	Kumud P	3	₹	100.00	300.00	20.00	240.00
35	प्रगत शैक्षणिक सिद्धांत (भाग-२)	Dr.P.S.Nanavare	Kumud P	3	₹	100.00	300.00	20.00	240.00
36	शैक्षणिक संशोधन पद्धती	Dr P A Ahire	Atharva F	3	₹	75.00	225.00	20.00	180.00
37	शिक्षणाचे अधिष्ठान	Dr P A Ahire	Atharva F	3	₹	125.00	375.00	20.00	300.00
38	शिक्षण आणि विकास	Dr Vinod Patil, Dr I	Atharva F	3	₹	395.00	1185.00	20.00	948.00
39	शिक्षणाचा विकासात्मक दृष्टिकोन	Dr.Vinod Patil,Dr.V	Atharva F	3	₹	350.00	1050.00	20.00	840.00
40	अध्ययनकर्ता आणि अध्ययन	Dr Vinod Patil, Dr I	Atharva F	3	₹	325.00	975.00	20.00	780.00
41	अध्यापन : उपागम आणि कार्यनिति	Dr Vinod Patil, Dr I	Atharva F	3	₹	130.00	390.00	20.00	312.00
42	माध्यमिक शिक्षणातील समकालीन संदर्भ व समस्या	Dr Vinod Patil, Dr I	Atharva F	3	₹	95.00	285.00	20.00	228.00
43	वर्ग संघटन आणि व्यवस्थापन	Dr Vinod Patil, Dr I	Atharva F	3	₹	100.00	300.00	20.00	240.00
44	अध्ययनाचे स्त्रोत	Dr Vinod Patil, Dr I	Atharva F	3	₹	115.00	345.00	20.00	276.00
45	उच्च शिक्षणातील बदलते प्रवाह	प्राचार्य डॉ.व्ही.एस.देसले	Atharva F	3	₹	500.00	1500.00	20.00	1200.00
46	मराठी आशययुक्त अध्यापन पद्धती (भाग १)	Prof Sajid Pinjari	Atharva F	3	₹	130.00	390.00	20.00	312.00
47	मराठी आशययुक्त अध्यापन पद्धती (भाग २)	Prof Sajid Pinjari	Atharva F	3	₹	80.00	240.00	20.00	192.00
48	हिन्दी आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vinod Patil, Dr I	Atharva F	3	₹	100.00	300.00	20.00	240.00
49	इतिहास आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vinod Patil, Dr I	Atharva F	3	₹	350.00	1050.00	20.00	840.00
50	इतिहास आशययुक्त अध्यापन पद्धती (भाग २)	Dr Vinod Patil, Dr I	Atharva F	3	₹	275.00	825.00	20.00	660.00
51	भूगोल आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vijashree Dahivelkar	Atharva F	3	₹	325.00	975.00	20.00	780.00
52	भूगोल आशययुक्त अध्यापन पद्धती (भाग २)	Prof Sajid Pinjari	Atharva F	3	₹	100.00	300.00	20.00	240.00
53	विज्ञान आशययुक्त अध्यापन पद्धती (भाग १)	Dr Jayshree Nema	Atharva F	3	₹	170.00	510.00	20.00	408.00
54	विज्ञान आशययुक्त अध्यापन पद्धती (भाग २)	Dr Jayshree Nema	Atharva F	3	₹	365.00	1095.00	20.00	876.00

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To M/s. College of Education Chakan The Principal, College of Education Chakan Near Chakreshwar Temple, At, Po. Chakan, Ta. Khed, Dist. Pune - 410501 (MS) Ph.No.7741099705	INVOICE IN561	Date 07/01/2023
	Order No. : Ref No. : Delivery by : POONA TRANSPORT SERVICES G.R.No : 707 Doc. through: By Courier Bundles : 2 Salesman :	Order Date Date 07/01/2023 Date 09/01/2023

Total Brought Forward 162

25,992.00

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
55	कोव्हीड शोसन (कोरोना काळात रासयेची जनजागृती)	Dr.Pankajkuamr N	Atharva F	3	₹	350.00	1050.00	20.00	840.00
56	Teaching of Science (B.Ed.)	Prof.Irfan Iqbal Sh.	Kumud P	3	₹	175.00	525.00	20.00	420.00
57	Pedagogy of Teaching Science (B.Ed.)	Prof.Irfan Iqbal Sh.	Kumud P	3	₹	175.00	525.00	20.00	420.00
58	PHYSICAL EDUCATION AS A PROFESSION	Dr.A.B. Tare & oth	Atharva F	3	₹	600.00	1800.00	20.00	1440.00
59	RELEVANCE OF H.E. FOR DEVELOPMENT OF	Prof. Nitin Bari & o	Atharva F	3	₹	950.00	2850.00	20.00	2280.00
60	Multi-Disciplinary Scenario of Libraries in Higher Ec	Prof R.B.Khandare	Atharva F	3	₹	995.00	2985.00	20.00	2388.00
61	Developing Communication Skill	Dr.Vijay Chaudhar	Atharva F	3	₹	100.00	300.00	20.00	240.00
62	Gender Education and Global Issues	Smt.Vaishali Shele	Kumud P	3	₹	175.00	525.00	20.00	420.00
63	HEALTH AND EDUCATION	Dr. J.M. Nemande	Atharva F	3	₹	350.00	1050.00	20.00	840.00
64	English Grammar for Pleasure	Dr.Ganesh S.Chav	Kumud P	3	₹	150.00	450.00	20.00	360.00
65	शैक्षणिक विचारवंत आणि समाजसुधारक	Dr P A Ahire	Atharva F	3	₹	150.00	450.00	20.00	360.00
66	TEACHER EMPOWERMENT & EDUCATIONAL	Dr. S. Shevatekar	Atharva F	3	₹	275.00	825.00	20.00	660.00
67	ROLE OF HIGHER EDUCATION IN CREATION..	Prof.Nitin Bari & ot	Atharva F	2	₹	950.00	1900.00	20.00	1520.00

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Qty :- 200

Gross Amount :- 47,725.00

Discount :- 9,545.00

Sub Total

38,180.00

Rounded Off

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Rupees : Thirty Eight Thousand One Hundred Eighty Only

NET TOTAL (₹)

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Acknowledgement

(Please tick the appropriate)

RTGS / NEFT fund transfer requisition form received from Prin College of Edu. Chakan A/c. No. 34279

For RTGS / NEFT on Dt. 12/1/23 at _____ am/pm. Beneficiary Name 6018577362

Beneficiary M A H B O S T I G Beneficiary A/c No.: Atharva Publications



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Date 09/01/2023

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
1	मार्गदर्शन समुपदेशन आणि समावेशक शिक्षण	Dr. Dipak V. Patil, Dr.	Kumud P	2	₹	375.00	750.00	20.00	600.00
2	शालेय शिक्षणातील मूल्यनिर्धारण आणि मूल्यमापन	Dr. Dipak V. Patil, Dr.	Kumud P	2	₹	275.00	550.00	20.00	440.00
3	शैक्षणिक संशोधन प्रस्ताव लेखन	Dr. Manisha Indani	Atharva F	2	₹	350.00	700.00	20.00	560.00
4	शैक्षणिक कार्यक्रमाचे लेखन एक-श्राव्य माध्यमासाठी	Dr. Ranjit Paradhe	Atharva F	2	₹	395.00	790.00	20.00	632.00
5	आरोग्य योगशिक्षण आणि शारीरिक शिक्शन	Dr. N. D. Mali	Kumud P	2	₹	195.00	390.00	20.00	312.00
6	बाल्यावस्था आणि विकास यातील अध्ययन अध्यापन	Dr. V. V. Patil	Kumud P	2	₹	140.00	280.00	20.00	224.00
7	समकालीन भारतातील शिक्षण आणि लिंग, शाला व समाज	Dr. V. V. Patil	Kumud P	2	₹	150.00	300.00	20.00	240.00
8	अभ्यासक्रमांतर्गत भाषा व ज्ञान आणि अभ्यासक्रम	Dr. V. V. Patil	Kumud P	2	₹	90.00	180.00	20.00	144.00
9	विज्ञान आशययुक्त अध्यापन पद्धती भाग-1	Dr. Avint S. Patil	Kumud P	2	₹	225.00	450.00	20.00	360.00
10	अभ्यासक्रम आणि अध्यापनशास्त्रीय अभ्यास विज्ञान भाग	Dr. Avint S. Patil, Dr.	Kumud P	2	₹	225.00	450.00	20.00	360.00
11	आशय आणि अध्यापन शास्त्रीय अभ्यास : गणित भाग-1	Dr. Avint S. Patil, Dr.	Kumud P	2	₹	395.00	790.00	20.00	632.00
12	अभ्यासक्रम आणि अध्यापनशास्त्रीय अभ्यास गणित भाग-	Dr. Avint Patil, Dr. A	Kumud P	2	₹	350.00	700.00	20.00	560.00
13	विनोबा आणि शिक्षण	Dr. Sahebrao Bhuk	Atharva F	2	₹	450.00	900.00	20.00	720.00
14	अध्यापन पद्धती	Dr. Dipak Patil	Atharva F	2	₹	120.00	240.00	20.00	192.00
15	लिंग, शाळा आणि समाज	Dr. Dipak Patil	Atharva F	2	₹	100.00	200.00	20.00	160.00
16	समावेशक शिक्षण	Dr. Dipak Patil	Atharva F	2	₹	100.00	200.00	20.00	160.00
17	शैक्षणिक मार्गदर्शन आणि समुपदेशन	Dr. Dipak Patil	Atharva F	2	₹	80.00	160.00	20.00	128.00
18	माहिती संप्रेषण तंत्रज्ञानाचे चिथित्सफ आकलन	Dr. Dipak Patil	Atharva F	2	₹	80.00	160.00	20.00	128.00
19	समकालीन भारतातील शिक्षण	Dr. Vinod Patil/Dr. C	Atharva F	2	₹	275.00	550.00	20.00	440.00
20	बाल्यावस्था आणि विकास	Dr. Namdeo Mali / I	Atharva F	2	₹	295.00	590.00	20.00	472.00
21	अध्ययन आणि अध्यापन	Dr. Vinod Patil, Dr. I	Atharva F	2	₹	100.00	200.00	20.00	160.00
22	अध्ययनाचे मूल्यनिर्धारण	Dr. Dipak Patil, Dr. I	Atharva F	2	₹	275.00	550.00	20.00	440.00
23	ज्ञान आणि अभ्यासक्रम	Dr. Vinod Patil, Dr. I	Atharva F	2	₹	225.00	450.00	20.00	360.00
24	शिक्षणातील नाट्य आणि कला	Dr. Dipak Patil, Dr. V	Atharva F	2	₹	195.00	390.00	20.00	312.00
25	आकलनात्मक शिस्त आणि विषय	Dr. Vinod Patil, Dr. I	Atharva F	2	₹	80.00	160.00	20.00	128.00
26	अभ्यासक्रमांतर्गत भाषा	Dr. Dipak Patil, Dr. I	Atharva F	2	₹	150.00	300.00	20.00	240.00
27	अध्यापनाची विविध साधने, तंत्रे आणि कौशल्ये	Dr. Vinod Patil, Dr. I	Atharva F	2	₹	175.00	350.00	20.00	280.00

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9,384.00

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To

M/s. College of Education Chakan

The Principal,
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Ph. No. 7741099705

INVOICE IN560

Date 07/01/2023

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Salesman :

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Date : 09/01/2023

Total Brought Forward 54

9,384.00

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
28	मूल्य निर्धारण आणि मूल्यमापन	Dr Vinod Patil, Dr I	Atharva F	2	₹	95.00	190.00	20.00	152.00
29	छात्रसेवाकाल (इंटरशिप)	Dr. Dipak Patil	Atharva F	2	₹	100.00	200.00	20.00	160.00
30	शैक्षणिक सिद्धांताची मूलभूत तत्वे	डॉ. पी. एस. नन्नवरे	Kumud P	2	₹	135.00	270.00	20.00	216.00
31	शैक्षणिक सिद्धांताची मूलभूत तत्वे (भाग-२)	Dr. P. S. Nanavare	Kumud P	2	₹	150.00	300.00	20.00	240.00
32	शैक्षणिक सिद्धांताचे जागतिकीकरणसाठी अधिष्ठान (भाग-१)	Dr. P. S. Nannavare	Atharva F	2	₹	80.00	160.00	20.00	128.00
33	शैक्षणिक सिद्धांताचे जागतिकीकरणसाठी अधिष्ठान (भाग-२)	Dr. P. S. Nanavare	Atharva F	2	₹	100.00	200.00	20.00	160.00
34	प्रगत शैक्षणिक सिद्धांत (भाग-१)	Dr. P. S. Nannavare	Kumud P	2	₹	100.00	200.00	20.00	160.00
35	प्रगत शैक्षणिक सिद्धांत (भाग-२)	Dr. P. S. Nanavare	Kumud P	2	₹	100.00	200.00	20.00	160.00
36	शैक्षणिक संशोधन पद्धती	Dr P A Ahire	Atharva F	2	₹	75.00	150.00	20.00	120.00
37	शिक्षणाचे अधिष्ठान	Dr P A Ahire	Atharva F	2	₹	125.00	250.00	20.00	200.00
38	शिक्षण आणि विकास	Dr Vinod Patil, Dr I	Atharva F	2	₹	395.00	790.00	20.00	632.00
39	शिक्षणाचा विकासालात्मक दृष्टिकोन	Dr. Vinod Patil, Dr. V	Atharva F	2	₹	350.00	700.00	20.00	560.00
40	अध्ययनकर्ता आणि अध्ययन	Dr Vinod Patil, Dr I	Atharva F	2	₹	325.00	650.00	20.00	520.00
41	अध्यापन : उपागम आणि कार्यनिती	Dr Vinod Patil, Dr I	Atharva F	2	₹	130.00	260.00	20.00	208.00
42	माध्यमिक शिक्षणातील समकालीन संदर्भ व समस्या	Dr Vinod Patil, Dr I	Atharva F	2	₹	95.00	190.00	20.00	152.00
43	वर्ग संचालन आणि व्यवस्थापन	Dr Vinod Patil, Dr I	Atharva F	2	₹	100.00	200.00	20.00	160.00
44	अध्ययनाचे स्त्रोत	Dr Vinod Patil, Dr I	Atharva F	2	₹	115.00	230.00	20.00	184.00
45	उच्च शिक्षणातील बदलते प्रवाह	प्राचार्य डॉ. व्ही. एस. देसले	Atharva F	2	₹	500.00	1000.00	20.00	800.00
46	मराठी आशययुक्त अध्यापन पद्धती (भाग १)	Prof Sajid Pinjari	Atharva F	2	₹	130.00	260.00	20.00	208.00
47	मराठी आशययुक्त अध्यापन पद्धती (भाग २)	Prof Sajid Pinjari	Atharva F	2	₹	80.00	160.00	20.00	128.00
48	हिन्दी आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vinod Patil, Dr I	Atharva F	2	₹	100.00	200.00	20.00	160.00
49	इतिहास आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vinod Patil, Dr I	Atharva F	2	₹	350.00	700.00	20.00	560.00
50	इतिहास आशययुक्त अध्यापन पद्धती (भाग २)	Dr Vinod Patil, Dr I	Atharva F	2	₹	275.00	550.00	20.00	440.00
51	भूगोल आशययुक्त अध्यापन पद्धती (भाग १)	Dr Vijashree Dahivelkar	Atharva F	2	₹	325.00	650.00	20.00	520.00
52	भूगोल आशययुक्त अध्यापन पद्धती (भाग २)	Prof Sajid Pinjari	Atharva F	2	₹	100.00	200.00	20.00	160.00
53	विज्ञान आशययुक्त अध्यापन पद्धती (भाग १)	Dr Jayshree Nema	Atharva F	2	₹	170.00	340.00	20.00	272.00
54	विज्ञान आशययुक्त अध्यापन पद्धती (भाग २)	Dr Jayshree Nema	Atharva F	2	₹	365.00	730.00	20.00	584.00

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17,328.00

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Prepared By :- Dipak

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To	INVOICE IN560	Date 07/01/2023
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The Principal, College of Education Chakan Near Chakreshwar Temple, At, Po, Chakan, Ta. Khed, Dist. Pune - 410501 (MS) Ph. No. 7741099705	Ref No. :	Date 07/01/2023
	Delivery by : Poom Transport Services	Date 09/01/2023
	G.R.No : 707	
	Doc. through: By Courier	
	Bundles : 2	
	Salesman :	

Total Brought Forward 108 17,328.00

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
55	कोवीड शीक्षण (कोरोना काळात रासेयो ची जनजागृती)	Dr. Pankajkumar N	Atharva F	2	₹	350.00	700.00	20.00	560.00
56	Teaching of Science (B.Ed.)	Prof. Irfan Iqbal Sh	Kumud P	2	₹	175.00	350.00	20.00	280.00
57	Pedagogy of Teaching Science (B.Ed.)	Prof. Irfan Iqbal Sh	Kumud P	2	₹	175.00	350.00	20.00	280.00
58	PHYSICAL EDUCATION AS A PROFESSION	Dr. A.B. Tare & oth	Atharva F	2	₹	600.00	1200.00	20.00	960.00
59	RELEVANCE OF H.E. FOR DEVELOPMENT OF	Prof. Nitin Bari & o	Atharva F	2	₹	950.00	1900.00	20.00	1520.00
60	Multi-Disciplinary Scenario of Libraries in Higher Ec	Prof R.B. Khandare	Atharva F	2	₹	995.00	1990.00	20.00	1592.00
61	Developing Communication Skill	Dr. Vijay Chaudhar	Atharva F	2	₹	100.00	200.00	20.00	160.00
62	Gender Education and Global Issues	Smt. Vaishali Shefe	Kumud P	2	₹	175.00	350.00	20.00	280.00
63	HEALTH AND EDUCATION	Dr. J.M. Nemande	Atharva F	2	₹	350.00	700.00	20.00	560.00
64	ROLE OF HIGHER EDUCATION IN CREATION..	Prof. Nitin Bari & ot	Atharva F	1	₹	950.00	950.00	20.00	760.00
65	English Grammar for Pleasure	Dr. Ganesh S. Chav	Kumud P	2	₹	150.00	300.00	20.00	240.00
66	शैक्षणिक विचारवंत आणि समाजसुधारक	Dr P A Ahire	Atharva F	2	₹	150.00	300.00	20.00	240.00
67	TEACHER EMPOWERMENT & EDUCATIONAL	Dr. S. Shevatekar	Atharva F	2	₹	275.00	550.00	20.00	440.00

272894
12/1/23

ch. no - 272894
11/1/23 25850

PAID & CANCELLED

Principal

Conv Rate :- ₹ - 1.00

Bank of Maharashtra A/c No : 60185773629, IFSC Code : MAHB0001161

Qty :- 133

Gross Amount :- 31,500.00

Discount :- 6,300.00

Sub Total 25,200.00

Freight & Forwarding 650.00

Rounded Off 0.00

Rupees : . Twenty Five Thousand Eight Hundred Fifty Only

NET TOTAL (₹) 25,850.00

Terms & Conditions

GST 27BGTPM8793G1ZF

Goods once sold will not be taken back

We certify that the Price's mentioned in the invoice are as per the current publishers catalog/Invoice

All Dispatches are made at Buyer's Risk, Payment send only D.D./At Par Cheque

E & O.E., Subject to Jalgoan Jurisdiction

Printed Books are EXEMPTED from GST as for Chapter 49 of GST Conial HSN Cod:4901/03/05

For Atharva Publications

Signatory

Recieved By :-

Prepared By :- Dipak

Checked By :-

Page 3 of 3



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay Chakan	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CEDP013830	Receiving Bank	Axis Bank
A/C Name	Principal College of Education	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959523280005753
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	47250
IFSC Code	MAHB001151		
Amount	47250		
Amount in Word	Fourty Seven Thousand Two Hundred And Fifty Rupees Only		



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay Chakan	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CEDP013830	Receiving Bank	Axis Bank
A/C Name	Principal College of Education	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959523280005753
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	47250
IFSC Code	MAHB001151		
Amount	47250		
Amount in Word	Fourty Seven Thousand Two Hundred And Fifty Rupees Only		

PAID & CANCELLED

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune



MAHBH 23006145107

S Global Consultants

Mayur Trade Center ,Office: 135 ,
Near Chinchwad Station, Chinchwad , Pune-411019
Email: sglobalgrouphr@gmail.com, sglobaldhrd@gmail.com



Invoice

BILL TO :

Nav Sahyadri Charitable Trust
Gat No 94/1B
Near Chakreshwar mandir
Chakan, Talu: Khed
Pune- 410501

P.O. NUMBER	INVOICE DATE	INVOICE NO	TERMS
	27th Dec 2022	SGS/0045	100 % Advance

Sr. No	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT
1	Professional charges for Environmental Audit				58,000.00
2	Transportation Charges				2,500.00
TOTAL					60500.00

BANK DETAILS : S GLOBAL CONSULTANTS

BANK NAME : Saraswat co-operative Bank,
A/C NO. : 037100100103724
BRANCH & IFS CODE : SRCB0000037 & Pimpri Branch
BRANCH CODE: 37
PAN No: AHTPJ1472D

GRAND TOTAL 60500.00

Rupees: Sixty Thousand Five Hundred Only

No:

for S GLOBAL CONSULTANTS

1. Please send payment within 7 days of receiving this invoice.
2. Please Include the Invoice number in your payment notes.



PAID & CANCELLED

ch.no - $\frac{112638}{27/12/22} = 20,000.00$

PRINCIPAL

NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

ch.no - $\frac{111158}{17/1/23} = 38000.00$

PRO Router Challan 2022-23

Date: 06/01/2023



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEDP013830	Receiving Bank	Axis bank
A/C Name	Principal College of Education	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959523360001087
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	84175.00
IFSC Code	MAHB0001151		
Amount	84175.00		
Amount in Word	Eighty Four Thousand One Hundred Seventy Five rupees only		

NEFT/RTGS Funds Transfer Application Form

Cut here

NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay	Name of Beneficiary	Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7.
PUNCODE	CEDP013830	Receiving Bank	Axis bank
A/C Name	Principal College of Education	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959523360001087
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	84175.00
IFSC Code	MAHB0001151		
Amount	84175.00		
Amount in Word	Eighty Four Thousand One Hundred Seventy Five rupees only		

PAID & CANCELLED

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: MAY-2022

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000001580382331

HSN code 27160000

ग्राहक क्रमांक: 176025014414
COLLAGE OF EDUCATION
G NO-94/1, CHAKRESHWAR ROAD CHAKAN, TAL-KHED, DIS TAL-KHED, DIST-PUNE.
CHAKAN 410501
मोबाइल/ इमेल:

देयक दिनांक: 09-MAY-22
देयक रक्कम रु: 17,720.00

देय दिनांक: 30-MAY-22
या तारखे नंतर भरल्यास: 17,720.00

विलींग युनिट: 4700 :CHAKAN S/DN.
दर संकेत: 052 /LT-II COMM < 20KW
पोल नं: 00000000

पी.सी./वक्र+मार्ग-क्रमां.टी.सी.: 1 / 01-0035-9999 /4700268
मिटर क्रमांक: 07603262608
रिडिंग ग्रुप: C1

पुरवठा दिनांक: 27-Aug-18

संजुर भार: 7 KW

सुरक्षा ठेव जमा(रु): 7,000.00

चालू रिडिंग दिनांक: 06-MAY-22

मागील रिडिंग दिनांक: 04-APR-22

वीज पुरवठा: तात्पुरता खंडीत

Scan this QR
Code with BHIM
App for UPI
Payment



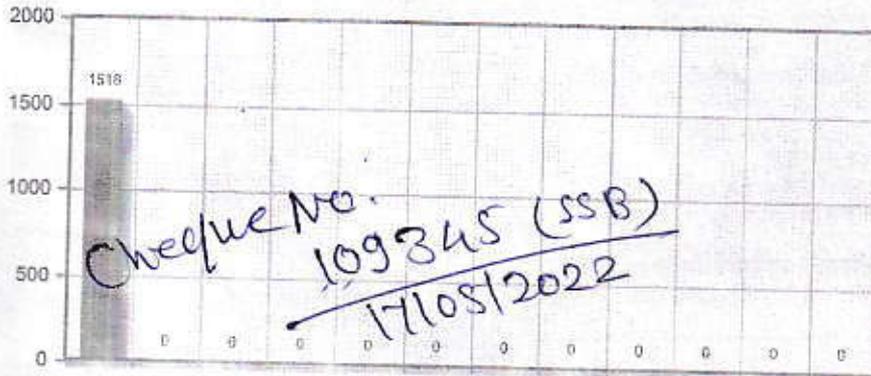
QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
1708	1708	01	0	0	0

NORMAL

Bill Period: 1.07 Month(s) /

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7

MSEDCL Call Center:

18002333435

18001023435

1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-

www.mahadiscom.in >

ConsumerPortal > CGRF

यावर उपलब्ध आहे.

महत्वाचे :

- छापील विला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) रावत मिळवा. (टॅक्सेस व ऊर्जीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास तुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 06-06-2022 ह्या तारखेला होईल.

विशेष संदेश :

- प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.91*****81 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल अॅप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG 176025014414
- महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तालिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01176025014414
- IFS Code: SBIN008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

पावती क्र. 39954

चांजधर खताविले जुना 3930/88

नवीन 22/966

0043L चाकण नगरपरिषद यांजकडून

श्री./सौ. निमला निवृत्ती पिंभळे

पत्ता - 40001

सन 2022/23 मध्ये सालावहल 2029/22 करिता

वाय	मागील बाकी रुपये	चालू कर रुपये	बाजूस लिहिलेल्या कराबद्दल वेणे असलेल्या रक्कम
१) एकत्रित कर २३%	2900/-	/	रुपये 4831/-
२) खाजगी तोटी -	300/-	/	
३) वृक्ष कर	80/-	/	अक्षरी रुपये पावत हजारा
४) ३१ मार्च अखेर व्याज	9420/-	3341/-	नक्षरी वृत्तीस
५) शिक्षण कर	/	/	30 फक्त
६) रोजगार हमी कर	/	/	
७) नोटीस फी	/	/	
८) वॉरंट फी	/	/	
९) उपयोगकर्ता कर	9844	/	प्राप्त दिनांक: 90/8/2022
१०) जाहीरात कर	/	/	
११) अन. बांधकाम शास्ती	/	/	
१२) आग्नीशमन कर २%	82	/	
(संकलित कराच्या)			
एकुण -	44601/-	3341/-	
सुट रक्कम वजा -	-	-	
निव्वळ जमा -	44601/-	3341/-	



PAID & CANCELLED

3. 11 11/2022

सही

वसुली लिपीक
चाकण नगरपरिषद

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

**PUSHKAR GHAYAL & ASSOCIATES
INCOME TAX CONSULTANT**

FLAT 504, AMRUTWEL APARTMENT D,
BORUDE MALA, BALIKASHRAM ROAD,
AHMEDNAGAR - 414 001
MOB 9096484673
pushkar.ghayal09@gmail.com

PAN: BCMPG8391K

BILL

Name: **NAVSAHYADRI CHARITABLE TRUST**
Address: 7, RAMKUNJ HSP SOC, ICS COLONY,
PUNE 411 007

Date: 14-MAY-2022
No: 2021-22/09
Service Code (HSN): 9982

Sl. No.	Particulars	For Period	Amount (Rs.)
1	TDS ON EXPENSES FOR FY 20-21	2020-21	87,868
2	TDS RETURN CHARGES	2020-21	5,000
3	TDS ON PROFESSIONAL FEE	2021-22	16,100
4	DSC (5 UNITS)	-	10,000
	AMOUNT RECEIVED FOR TDS FY 20-2	2020-21	(71,500)
	GRAND TOTAL		47,468
	RUPEES FOURTY SEVEN THOUSAND FOUR HUNDRED SIXTY EIGHT ONLY		

PAID & CANCELLED

Chque no. 112625 (SSB)
16/06/2022

For PUSHKAR GHAYAL & ASSOCIATES
INCOME TAX CONSULTANT

(PUSHKAR P GHAYAL)
Proprietor

E. & O.E.

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

(University Copy)

NEFT/RTGS Challan details

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay Chakan	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CEDP013830	Receiving Bank	Axis Bank
A/C Name	Principal College of Education (B.Ed.)	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522320007322
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	292250
IFSC Code	MAHB0001151		
Amount	292250		
Amount in Word	Two Lakhs Ninety Two Thousand Two Hundred And Fifty Rupees Only		
	MAHBR52022061312245912		



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

(User Copy)

NEFT/RTGS Challan details

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay Chakan	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CEDP013830	Receiving Bank	Axis Bank
A/C Name	Principal College of Education (B.Ed.)	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522320007322
Bank Name:	Bank of Maharashtra	IFSC Code	UTIB0CCH274
Bank Branch	Chakan	Amount	292250
IFSC Code	MAHB0001151		
Amount	292250		
Amount in Word	Two Lakhs Ninety Two Thousand Two Hundred And Fifty Rupees Only		
	MAHBR52022061312245912		



MAHBR52022061312245912
Principal College of Education
Chakan, Tal-Khed, Dist-Pune

Retail Invoice	W301/R2223/74	06/09/2022	₹13,110.00
----------------	---------------	------------	------------

Invoice To:	Invoice Details (Invoice To) - Place of supply	Installation Details -
--------------------	--	-------------------------------

ARP BUSINESS SYSTEMS (I) PVT.LTD.
3RD FLOOR, 303, SUNIT CAPITAL, ABOVE MARUTI
SUZUKI SHOWROOMSENAPATI BAPAT ROAD,
SHIVAJINAGAR

SERVICE CODE : WP551696
COLLEGE OF EDUCATION
NAVSAHYADRI CHARITABLE TRUST'S),GAT .NO.94/1B,,
NR.CHAKRESHWAR TEMPLE,CHAKAN TAL-KHED,DIST.-PUNE-
410501

COLLEGE OF EDUCATION
(NAVSAHYADRI CHARITABLE TRUST'S),GAT .NO.94/1B,
NR.CHAKRESHWAR TEMPLE,CHAKAN,
CONTACT NAME : SANDESH TILEKAR
CONTACT PHONE : 9822039212

PUNE -411016
State Code : 27[MAHARASHTRA]
GSTIN: 27AAECS2980A1ZJ; PAN: AAEC52980A

PUNE - 410501
State Code : 27[MAHARASHTRA]
GSTIN:

PUNE -

Machine Model	Serial No	Agreement No.	Agreement End Date	Payment Term	Payment Due Date
MX-M265NV	95052172	WPCSA/3095	01/04/2024	Immediate	06/09/2022

Copies Counter	Date	BLACK A4
Current Reading	31/08/2022	396700
Previous Reading	01/08/2022	367168
Billable days/Ratio	30/1.0000	
Less 1.00% Service Copies (Optional)		295
Billable Copies		29237
Net Billable Copies		29237
Agreed CSA Rate		1 - N: 0.38
Revised Agreed CSA Rate		1 - N: 0.38
Taxable Value		11110.06

Total Taxable Value ₹ 11,110.06

Tax Structure

Description	SAC Code	Taxable Value	CGST		SGST	
			%	Amt.	%	Amt.
Charges against CSA Agreement	998719	₹11,110.06	9.00	₹999.91	9.00	₹999.91
Total		₹11,110.06		₹999.91		₹999.91

All payments to be made through (i) RTGS/NEFT transfer to Citibank, DLF Capitol Point, Baba Kharg
Singh, New Delhi 110001, Account No: 0008011001, RTGS/NEFT Code: CITI00000002 (ii) Crossed
Cheque/DD in Favour of ' SHARP BUSINESS SYSTEMS(INDIA) PRIVATE LIMITED ' only.
Please send payment advice to: accounts@sbsil.com
* SHARP reserves the right to charge interest for delayed payment as per agreement if not paid within
30 days.

Total Invoice value (in figure)	₹13,109.88
Less : Advances, if any	₹0.00
Net Payable	₹13,109.88
Round Off (+/-)	₹0.12
Net Payable (Rounded Off)	₹13,110.00

Total Invoice value (in words) : Rupees Thirteen Thousand One Hundred And Ten only.

General Remarks:
Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Sharp Business Systems (India) Private Limited shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached / connected.

chno - 1109364
13/10/2022 = 13110



For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD:
Digitally Signed By : Ravi Kumar
Date : 10/13/2022 16:39:53

Authorized Signatory
This is a computer generated Document

E. & O. E.

Note: Invoice sharing via email is part of our Green Initiative. Even payment via NEFT/RTGS is the preferred mode keeping in line with this program. Thanks for your support and co-operation.

APH PUBLISHING CORPORATION
4435-36/7 ANSARI ROAD
DARYAGANJ
NEW DELHI-110 002
Tel.:011-23274050/9810121903
FAX:011-23274050
E-Mail:aphbooks@gmail.com

NSCT COLLEGE OF EDUCATION
NEAR CHAKRESHWAR TEMPLE
AT/PO CHAKAN
TAL KHED
DISTRICT PUNE-410501
M.S.

Dt.:11/11/2022

Subject: Dispatch of Journals

Dear Sir,

Ref. your order for Journals ,please find enclosed Invoice Nos. 27877
dt.11 Nov. 2022 for Rs 12800/- (Rs Twelve Thousand Eight Hundred only)

The ordered Journals have been dispatched to you by Postal Service in 3 Packets.

We have given you free delivery of the Journals by Postal Service.

Kindly take the delivery of the Packets from your Post Office & make Payments of
Rs 12800/- (Rs Twelve Thousand Eight Hundred only) in cash to your local Postal Authority on
delivery of Journals.

Hope you will do the needful and oblige.

Regards.....

Dr.K.B.NANGIA

APH PUBLISHING CORPORATION
4435-36/7, Ansari Road, Darya Ganj,
New Delhi-110002

PRINCIPAL
NSCTS College of Education
Chakan, Tal-Khed, Dist-Pune



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: NOV-2022

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000001786093306

HSN code 27160000

ग्राहक क्रमांक: 176025014414
COLLAGE OF EDUCATION
G NO-94/1, CHAKRESHWAR ROAD CHAKAN, TAL-KHED, DIS TAL-KHED, DIST-PUNE.
CHAKAN 410501
मोबाइल/ ईमेल: 91*****81/

देयक दिनांक: 08-NOV-22
देयक रक्कम रु: 2,590.00

देय दिनांक: 28-NOV-22
या तारखे नंतर भरल्यास: 2,590.00

विलींग युनिट: 4700 :CHAKAN S/DN.
दर संकेत: 052 /LT-II COMM < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 1 / 01-0035-9999 /4700268
मिटर क्रमांक: 07603262608
रिडिंग ग्रुप: C1

पुरवठा दिनांक: 27-Aug-18
मंजूर भार: 7 KW
सुरक्षा ठेव जमा(रु): 7,000.00
चालू रिडिंग दिनांक: 04-NOV-22
मागील रिडिंग दिनांक: 04-OCT-22
वीज पुरवठा: तात्पुरता खंडीत

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
उपलब्ध नाही	1708	01	0	0	0

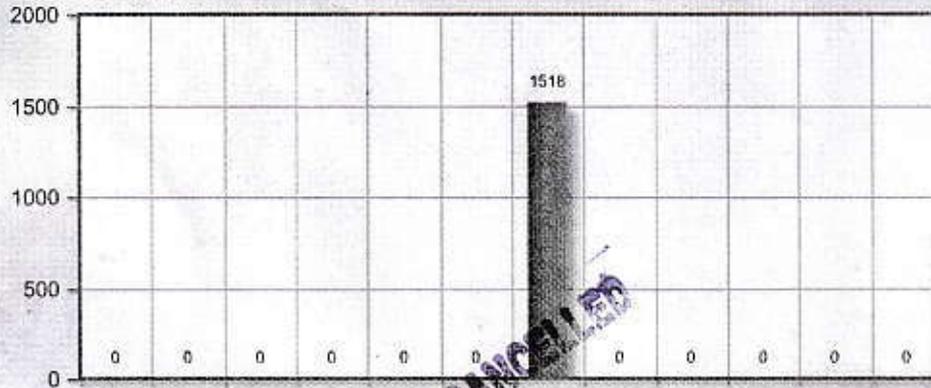
सरासरी देयक (R.N.T.)
Bill Period: 1 Month(s) /

Scan this QR
Code with BHIM
App for UPI
Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
यावर उपलब्ध आहे.

ऑक्टोबर 2022
सप्टेंबर 2022
ऑगस्ट 2022
जुलै 2022
जून 2022
एप्रिल 2022
मार्च 2022
फेब्रुवारी 2022
जानेवारी 2022
डिसेंबर 2021
नोव्हेंबर 2021

महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी: <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रीडिंग साधारणतः 04-12-2022 ह्या तारखेला होईल.

विशेष संदेश :

- * प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणधनी क्र.91*****81 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाइल ॲप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा **MREG 176025014414**
- * महावितरणला कोणत्याही प्रकारच्या रक्कामेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोप टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01176025014414**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

chno - 109372 = 2590 =
16/11/22

R
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T



अथर्व पब्लिकेशन्स

Basement Om Hospital, Near Anglo Urdu High school, Dhake Colony,
Jalgaon - 425 001. Contact : 0257-2239666 / 9673239666
Email : atharvapublications@gmail.com / atharvabook18@gmail.com

No. **1841**

Received form The Principal, Date: 12/01/2023

College of Education Chakan

Rupees Thirty eight Thousand one Hundred eighty only

Paid by Cash/Cheque No. _____ Date: 12/01/2023

Draw on Bank _____ Place: Chakan

To full Payment / Advance Bill No. IN 564 Dt. 7/1/2023

Against Paid

₹ 38180/-

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

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For : ATHARVA PUBLICATIONS



अथर्व पब्लिकेशन्स

Basement Om Hospital, Near Anglo Urdu High school, Dhake Colony,
Jalgaon - 425 001. Contact : 0257-2239666 / 9673239666
Email : atharvapublications@gmail.com / atharvabook18@gmail.com

No. **1840**

Received form The Principal, Date: 12/01/2023

College of Education, Chakan

Rupees Twenty five Thousand eight Hundred fifty only

Paid by Cash/Cheque No. ROD 8230120000010 Date: 12/01/2023

Draw on Bank _____ Place: Chakan

To full Payment / Advance Bill No. IN 560 Dt. 7/1/2023

Against Paid

₹ 25850/-

PRINCIPAL
NSCT'S College of Education
Chakan Tal-Khed, Dist-Pune

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INVOICE

M/S. NAVSAHYADRI TRUST COLLEGE OF EDUCATION
CHAKAN
PUNE -
Maharashtra

Estimate No. : CISS-1270

Date : 21-Oct-2022

Sn.	Description	Quantity	Units	Rate	Amount
1	12A TONER REFFILING CHARGE 18/10/2022	1.00	NOS	250.00	250.00
2	PRINTER CANON SERVICING STRIP PROBLEM SOLVED	1.00	NOS	1,250.00	1,250.00

PAID & CANCELLED


PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

Chq No 112635
21/10/22

Sub Total 1,500.00

Grand Total 1,500.00

Amount In Words : One Thousand Five Hundred Only.

Bank Details:-

Acc Name : COMSYS INFOTECH SALES AND SERVICES
Bank Name : HDFC BANK LTD.
A/c No. : 50200062289082
IFS Code : HDFC0000746
Branch Name : CHAKAN

for COMSYS INFOTECH
SALES AND SERVICES



DIAMOND BOOK DEPOT

EDUCATIONAL BOOK SUPPLIERS

661, Narayan Peth, Appa Balwant Chaowk, - 411 030 Tel. 24480677 / 9011696278

Email : info@diamondbookspune.com

No. 6388

Date : / / 20

Received with thanks from The Principal, College of Education
B.Ed, Chakan the sum of Rupees Thirteen thousand four
hundred seventy only by Cash / Cheque No. 109309
 dt. 21/2/22 drawn on Sampada Sahakari Bank Ltd. Pune
 towards Bill No. 310, 2993
 Rs. 13470-

(Receipt subject to realisation cheque)

PRINCIPAL
 NSCT'S College of Education
 Chakan, Tal-Khed, Dist-Pune



NAVSAHYADRI CHARITABLE TRUST'S COLLEGE OF EDUCATION (B.Ed./M.Ed./D.T.Ed.) CHAKAN Tal. Khed, Dist. Pune, Pin - 410 501				
Account Head	<u>Liaison</u>		Voucher No.	
Name:	<u>Diamond Book Depot</u>		Date: <u>01/08/2022</u>	
Sr. No.	Particulars	Rate	Amount	
			Rs.	Ps.
①	Bill No. 310		7643	00
②	Bill No. 2993		5827	00
		Total	<u>13470</u> 00	
Received from the principal College of Education, Chakan, Tal. Khed, Dist. Pune, Pin 410 501				
Rupees (In words) <u>Thirteen Thousand four hundred seventy only</u>				
As - Specified above by Cash/ Cheque No <u>109309</u> Date <u>08/01/2022</u>				
Passed For Payments				
Manging Trustee	Joint Secretary	Principal	Clerk	Receiver's Sign & Name

PAID & CANCELLED



DIAMOND BOOK DEPOT
 661, Narayan Peth, Appa Balwant Chowk, Pune - 411 030
 Tel : 24480677, Mob. 9921975375
 Email : info@diamondbookspune.com



Bill No. 310 / 15-16
 To, The Principal
 College of Education Chakan
 Date: 13/3/2011

Sr. No.	COPIES	NAME OF BOOK	EACH RS.	RS.	Ps.
1	2	Books: ...	Rs. 300	600	
2	2	...	Rs. 100	200	
3	2	...	Rs. 500	1000	
4	2	...	Rs. 300	600	
5	2	...	Rs. 250	500	
6	2	...	Rs. 250	500	
7	2	...	Rs. 300	600	
8	2	...	Rs. 400	800	
9	2	...	Rs. 400	800	
10	1	...	Rs. 500	500	
11	1	...	Rs. 500	500	
TOTAL				10100	

PAID & CANCELLED



DD / CHEQUE MAY PLEASE BE DRAWN IN THE NAME OF DIAMOND BOOK DEPOT SUBJECT TO PUNE JURISDICTION

PRINCIPAL
 NSCT'S College of Education
 Chakan, Tal-Khed, Dist-Pune

Bill No. 310 - 7643 - 15827
 Bill No. 2993 - 13470
 Check No. 109309
 Date: 08/01/2011

DIAMOND BOOK DEPOT

EDUCATIONAL BOOK SUPPLIERS

661, Narayan Peth, Appa Balwant Chaowk, - 411 030 Tel. 24480677 / 9011696278

Email : info@diamondbookspune.com

No. **6357**

Date : / / 20

Received with thanks from

PRINCIPAL COLLEGE OF EDUCATION B.ED

the sum of Rupees

Thirteen Thousand Four

Hundred seventy only

by Cash / Cheque No.

108755

dt. 24-8-2021 drawn on

Sampada Sahakar Bank Ltd

towards

BILNO :-

Rs. 13,470/-

(Receipt subject to realisation cheque)

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune



DIAMOND BOOK DEPOT

Library Books - 13470

Mfg. by : K. R. Paper Converter (Pune)

CASH / CREDIT MEMO नगद / पत्त रसिद

FROM : Prin. College of Education, Chakan Dist. Pune

NO. क्रमांक: 108755

DATE दिनांक: 24-8-2021

M/s. संस्था: NSCT'S College of Education, Chakan, Tal-Khed, Dist-Pune

NO. क्रमांक	PARTICULAR विवरण	GST Rate	QTY संख्या	RATE दर	AMOUNT रकम	₹
	<u>511900 SEI</u>		<u>041</u>			
	<u>11130 Yn</u>					
	<u>1087</u>				<u>10240</u>	
	<u>Service charges</u>				<u>704</u>	
	PRINCIPAL				<u>10944</u>	
	NSCT'S College of Education					
Receiver Sign	<u>Chakan, Tal-Khed, Dist-Pune</u>				<u>10944</u>	

Staff EXP
Staff Tea - 10944
Club

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

Savitribai Phule Pune University



&

Nav Sahyadri Charitabal Trust's
College of Education, Chakan, Pune

B.Ed Two Year Programme-Second Year
Choice Based Credit System-Annual Pattern

Academic Year 2021-22

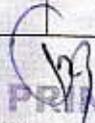
One Day Online Seminar On

Enhancing Professional Capacities
(B.Ed Second Year 209 Understanding of Self)

Programme Schedule

Date: Thursday 13 January 2022

Sr.No	Details	Time	Resource Persons
1	Anchoring	11.20 am	Prof.Sathe H.D
2	Welcome & Introduction of Workshop	11.25 am	Prof. Mahalle S.V
Guidance by Resource Persons			
3	B.Ed 209 Understanding of Self (Mental Health)	11.30 am to 12.30 pm	Hon.Dr.Kailas Daundkar, Principal, Dr.M.A Khan College of Education Manchar,Pune.
4	Question Answer Session	12.30 pm to 12.40 pm	Students-Experts Interaction
5	Vote of Thanks	12.40 pm to 12.45 pm	Prof.Chandanshive S.B
6	Comparing	12.45 pm to 12.50 pm	Prof.Kachgunde S.H


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NSCT'S College of Education
Chakan, Tal. Khed, Dist. Pune

Nav Sahyadri Charitable Trust's
College of Education, Chakan.

S.Y. B.Ed Seminar Planning 2021-22

Sr-No	Subject Name	Guide Name	Amount
1) 208	Reading & Reflecting on texts	1) Dr. Dhamne Sir	5000/-
2) 209	Understanding of Self	1) Dr. Daundkars Sir 2) Dr. Amol Chavan 3) Prof. Sangak Sir 4) Dr. Nirmal Sir	3000/- 3000/- 3000/- 3000/-
3) 210	Basics of Research	1) Dr. Deepak Chavan	5000/-
4) 212	open course/Entrepreneurship Development	1) Dr. Daundkars Sir Sharmal Kondhe.	3000/-
			25,000/-


PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

Email: comsysinfotechchakan@gmail.com Mob: 9922522266 / 9823522266 www.comsysinfotech.co.in

INVOICE

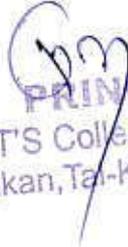
M/S. NAVSAHYADRI TRUST COLLEGE OF EDUCATION
CHAKAN
PUNE -
Maharashtra

Estimate No. : CISS-1116

Date : 03-Oct-2022

Sn.	Description	Quantity	Units	Rate	Amount
1	CANON INK BOTTLE GI-790 BLACK	1.00	NOS	540.00	540.00
2	INK TANK CANNON 790 CYAN	1.00	NOS	540.00	540.00
3	INK TANK CANNON 790 MAGENTA	1.00	NOS	540.00	540.00
4	INK TANK CANNON 790 YELLOW	1.00	NOS	540.00	540.00

PAID & CANCELLED


PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

ch. no - 11153
3/10/22 = 2160.00

Sub Total 2,160.00

Amount In Words : Two Thousand One Hundred Sixty Only.

Grand Total 2,160.00

Bank Details:-

Acc Name : COMSYS INFOTECH SALES AND SERVICES
Bank Name : HDFC BANK LTD.
A/c No. : 50200062289082
IFS Code : HDFC0000746
Branch Name : CHAKAN

for COMSYS INFOTECH
SALES AND SERVICES

Authorized Signatory



Repairs & M&M

श्री. शिवसाई कॉन्ट्रक्टर

आमच्याकडे विल्डींग कन्स्ट्रक्शनची सर्व प्रकारची कामे केली जातात.

कोरेगावमुळइनामदार वस्ती, ता. हवेली जि. पुणे पिन नं. ४१२२०२ प्रोग्रा-ठाकुर शिवाजी राठोड मो. ९७३०२९२५५

नाव	Prin. College of Education (B.E.C.)	विले. नं.	१२३
पत्ता	Nav-Sahyadri Charitable Trust, Chakan	दि. २८/१०/२०२१	

अ. क्र.	तपशिल	नग	दर	रुपये
→	Tiles thodpad karne and Kachara khali dane, Dust varti nene, Tiles Basavane			10,000/- ५९४४५
				६९४४२९५
			एकूण	10,000/-

PAID & CANCELLED

Cheque No.

1090306
17/12/2021 = 6000/-

PRINCIPAL
NSOT'S College of Education
Chakan, Tal-Khed, Dist-Pune

THAKUR

श्री. शिवसाई कॉन्ट्रक्टर करिता

Service Branch:	Invoice Details (Invoice To) - Place of supply	Installation Details -
SHARP BUSINESS SYSTEMS (I) PVT.LTD. 3RD FLOOR, 303, SUNIT CAPITAL, ABOVE MARUTI SUZUKI SHOWROOMS, ENAPATI BAPAT ROAD, SHIVAJINAGAR	SERVICE CODE : WPS51696 COLLEGE OF EDUCATION NAVSAHYADRI CHARITABLE TRUST(S), GAT .NO.94/18., NR.CHAKRESHWAR TEMPLE, CHAKAN TAL-KHED, DIST.-PUNE- 410501	COLLEGE OF EDUCATION (NAVSAHYADRI CHARITABLE TRUST(S)), GAT .NO.94/18, NR.CHAKRESHWAR TEMPLE, CHAKAN, CONTACT NAME : SANDESH TILEKAR CONTACT PHONE : 9822039212
PUNE -411016 State Code : 27[MAHARASHTRA] GSTIN No : 27AAECS2980A1ZJ	PUNE -410501 State Code : 27[MAHARASHTRA] GSTIN No : Not Registered	PUNE -

Machine Model	Serial No	Agreement No.	Agreement Date	Payment Term	Payment Due Date
MX-M265NV	95052172	WPCSA/3095	01/04/2024	Immediate	03/02/2021
Copies Counter	Date	BLACK A4			
Current Reading	03/02/2021	176626.00			
Previous Reading	06/01/2021	164399.00			
Less 1.00% Service Copies (Optional)		122.00			
Billable Copies		12105.00			
Net Billable Copies		12105.00			
Agreed CSA Rate		1 - N: 0.38			
Taxable Value		4599.90			
Total Taxable Value	₹ 4,599.90				

Tax Structure

Description	SAC Code	Taxable Value	CGST		SGST	
			%	Amt.	%	Amt.
Charges against CSA Agreement	998719	₹4,599.90	9.00	₹413.99	9.00	₹413.99
Total		₹0.00		₹413.99		₹413.99

All payments to be made through (i) RTGS/NEFT transfer to Citibank, DLF Capital Point, Baba Kharag Singh Marg, New Delhi 110001, Account No: 0008011001, RTGS/NEFT Code: CITI0000002 (ii) Crossed Cheque/DD in favour of ' SHARP BUSINESS SYSTEMS(INDIA) PRIVATE LIMITED ' only. Please send payment advice to : accounts@sbsil.com SHARP reserves the right to charge interest for delayed payment as per agreement, if not paid within 30 days.	Total Invoice value (in figure)	₹5,427.88
	Less : Advances, if any	₹0.00
	Net Payable	₹5,427.88
	Round Off (+/-)	₹0.12
	Net Payable (Rounded Off)	₹5,428.00

Total Invoice value (in words) : Rupees Five Thousand Four Hundred And Twenty Eight only.

General Remarks: NSCT's College of Education Chakan, Tal-Khed, Dist-Pune

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Sharp Business Systems (India) Private Limited shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached / connected.		For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD. Digitally Signed by : Ravi Kumar Date : 02/03/2021 16:29:27 Authorized Signatory This is a computer generated Document
Cheque NO. 105904 (Sampada Bank) dated 05/03/2021 Total 6475/-		
E. & O. E.		

Note : Invoice sharing via email is part of our Green Initiative. Even payment via NEFT/RTGS is the preferred mode. Keeping in line with this program. Thanks for your support and co-operation.

SHARP BUSINESS SYSTEMS (INDIA) PVT LTD, CIN : U74899DL2000PTC104046, PAN No. : AAEC5298DA
 Regd. Office: First Floor, Plot No 51 Okhla Industrial Area Phase - 3, Near Modi Mill New Delhi-110020
 Corp. Office: 3rd FLOOR, ADD INDIA CENTRE, PLOT NO. 9, SECTOR 125, NOIDA, UTTAR PRADESH -201301, TEL: +91 120 3358800
 website : www.sharpindia.co.in, email : info@sharp.co.in, Toll free Sales No. 18004254321

eWaste re-cycling program : Be responsible today, for a Better Future Tomorrow. Please contact us for disposal of your eWaste.

HARP

Be Original.

Sharp Business Systems (I) Pvt Ltd

ORIGINAL (for Recipient) / DUPLICATE (for Service Provider)
ISO 9001:2015 Certified Company

Retail Invoice W301/R2122/3 03/04/2021 ₹3,172.00

Branch:

SHARP BUSINESS SYSTEMS (I) PVT.LTD.
3RD FLOOR, 303, SUNIT CAPITAL, ABOVE MARUTI
SUZUKI SHOWROOM SENAPATI BAPAT ROAD,
SHIVAJINAGAR

Invoice Details (Invoice To) -
Place of supply
SERVICE CODE : WPS51696
COLLEGE OF EDUCATION
NAVSAHYADRI CHARITABLE TRUST(S),GAT .NO.94/18,
NR.CHAKRESHWAR TEMPLE,CHAKAN TAL-KHED,DIST.-PUNE-
410501

Installation Details -
COLLEGE OF EDUCATION
(NAVSAHYADRI CHARITABLE TRUST(S),GAT .NO.94/18,
NR.CHAKRESHWAR TEMPLE,CHAKAN,
CONTACT NAME : SANDESH TILEKAR
CONTACT PHONE : 9822019212

PUNE -411016
State Code : 27[MAHARASHTRA]
GSTIN No : 27AAECS2980A1ZJ

PUNE - 410501
State Code : 27[MAHARASHTRA]
GSTIN No : Not Registered

PUNE -

Machine Model	Serial No	Agreement No.	Agreement Date	Payment Term	Payment Due Date
MX-M265NV	95052172	WPCSA/3095	01/04/2024	Immediate	03/04/2021

Copies Counter	Date	BLACK A4
Current Reading	03/04/2021	188910.00
Previous Reading	05/03/2021	181766.00
less 1.00% Service Copies (Optional)		71.00
Billable Copies		7073.00
Net Billable Copies		7073.00
Agreed CSA Rate		1 - N: 0.38
Taxable Value		2687.74

Total Taxable Value ₹ 2,687.74

Handwritten: *cheque no. 105917*

Description	SAC Code	Taxable Value	CGST		SGST	
			%	Amt.	%	Amt.
Charges against CSA Agreement	998719	₹2,687.74	9.00	₹241.90	9.00	₹241.90
Total		₹0.00		₹241.90		₹241.90

All payments to be made through (i) RTGS/NEFT transfer to Citibank, DLF Capitol Point, Baba Kharag
Nehru Marg, New Delhi 110001, Account No: 0008031001, RTGS/NEFT Code: CITI0000002 (ii) Crossed
cheque/DD in Favour of ' SHARP BUSINESS SYSTEMS (INDIA) PRIVATE LIMITED ' only:
Please send payment advice to : accounts@sbsll.com
* SHARP reserves the right to charge interest for delayed payment as per agreement, if not paid within
30 days.

Total Invoice value (in figure)	₹3,171.54
Less : Advances, if any	₹0.00
Net Payable	₹3,171.54
Round Off (+/-)	₹0.46
Net Payable (Rounded Off)	₹3,172.00

Total Invoice value (in words) : Rupees Three Thousand One Hundred And Seventy Two only.

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.
Sharp Business Systems (India) Private Limited shall not be liable for any special
or consequential damages of any kind or nature. Sharp will not be liable in any
manner for use of or failure in the performance of other equipment to which the
product is attached / connected.



For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD.
Digitally Signed by : Ravi Kumar
Date : 04/03/2021 19:57:18

Authorized Signatory
This is a computer generated Document

E. & O. E.

Principal
NSCT College of Education
Chakan Tal Khed Dist Pune

Note : Invoice sharing via email is part of our eWaste recycling program. It is the preferred mode keeping in line with this program. Thanks for your support and co-operation.

SHARP BUSINESS SYSTEMS (INDIA) PVT LTD, CIN : U74899DL2000PTC104046, PAN No.: AAEC52980A
Regd. Office: First Floor, Plot No 51 Okhla Industrial Area Phase -3, Near Modi Mill New Delhi-110020
Corp. Office: 3rd FLOOR, ADD INDIA CENTRE, PLOT NO. 9, SECTOR 125, NOIDA, UTTAR PRADESH -201301, TEL: +91 120 3358800
Website : in.sharp, Email : support@sharp-na.com, Toll Free Sales No. 1800-425-4322, Missed Call No. 9804763763



eWaste re-cycling program : Be responsible today, for a Better Future Tomorrow. Please contact us for disposal of your eWaste.

HARP
Be Original.

Sharp Business Systems (I) Pvt Ltd

ORIGINAL (for Recipient) / DUPLICATE (for Service Provider)

ISO 9001:2015 Certified Company



Invoice No: W30/R2122/15

28/05/2021

₹ 2,600.00

Service Branch:

SHARP BUSINESS SYSTEMS (I) PVT.LTD.
3RD FLOOR, 303, SUNIT CAPITAL, ABOVE MARUTI
SUZUKI SHOWROOM SENAPATI BAPAT ROAD,
SHIVAJINAGAR

Invoice Details (Invoice To) -

Place of supply

SERVICE CODE : WP551696
COLLEGE OF EDUCATION
NAVSAHYADRI CHARITABLE TRUST'S, GAT. NO.94/1B,
NR.CHAKRESHWAR TEMPLE, CHAKAN TAL-KHED, DIST.-PUNE-
410501

Installation Details -

COLLEGE OF EDUCATION
(NAVSAHYADRI CHARITABLE TRUST'S), GAT. NO.94/1B,
NR.CHAKRESHWAR TEMPLE, CHAKAN,
CONTACT NAME : SANDESH TILEKAR
CONTACT PHONE : 9822039212

PUNE - 411016

State Code : 27 [MAHARASHTRA]

GSTIN No : 27AAEC52980A1ZJ

PUNE - 410501

State Code : 27 [MAHARASHTRA]

GSTIN No : Not Registered

PUNE -

Machine Model	Serial No	Agreement No.	Agreement Date	Payment Term	Payment Due Date
MX-M265NV	95052172	WPCSA/3095	01/04/2024	Immediate	28/05/2021
Copies Counter		Date		BLACK A4	
Current Reading	28/05/2021			194768.00	
Previous Reading	03/04/2021			188910.00	
---> 1.00% Service Copies (Optional)				59.00	
Billable Copies				5799.00	
Net Billable Copies				5799.00	
Agreed CSA Rate				1 - N: 0.38	
Taxable Value				2203.62	
Total Taxable Value	₹ 2,203.62				

Tax Structure

Description	SAC Code	Taxable Value	CGST		SGST	
			%	Amt.	%	Amt.
Charges against CSA Agreement	998719	₹ 2,203.62	9.00	₹ 198.33	9.00	₹ 198.33
Total		₹ 0.00		₹ 198.33		₹ 198.33

All payments to be made through (i) RTGS/NEFT transfer to Citibank, DLF Capital Point, Baba Kharag Singh Marg, New Delhi 110001, Account No: 0008011001, RTGS/NEFT Code: CITI0000002 (ii) Crossed Cheque/DD in Favour of 'SHARP BUSINESS SYSTEMS (INDIA) PRIVATE LIMITED' only.
Please send payment advice to : accounts@sbsil.com
reserves the right to charge interest for delayed payment as per agreement, if not paid within 30 days.

Total Invoice value (In figure)	₹ 2,600.28
Less : Advances, if any	₹ 0.00
Net Payable	₹ 2,600.28
Round Off (+/-)	₹ -0.28
Net Payable (Rounded Off)	₹ 2,600.00

Total Invoice value (in words) : Rupees Two Thousand Six Hundred only.

General Remarks:

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Sharp Business Systems (India) Private Limited shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached / connected.

Cheque No. 108750
21/06/2021

PRINCIPAL
NSCT'S College of Education
Chakan Tal-Khed, Dist-Pune



For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD.

Digitally Signed by : Ravi Kumar
Date : 05/28/2021 13:12:31

Authorized Signatory
This is a computer generated Document

E. & D. E.

Note : Invoice sharing via email is part of our Green Initiative. Even payment via NEFT/RTGS is the preferred mode. Keeping in line with this program. Thanks for your support and co-operation.

SHARP BUSINESS SYSTEMS (INDIA) PVT LTD, CIN : U74899DL2000PTC104046, PAN No. : AAEC52980A
Regd. Office: First Floor, Plot No 51 Okhla Industrial Area Phase - 3, Near Modi Mill New Delhi-110020
Corp. Office: 3rd FLOOR, ADD INDIA CENTRE, PLOT NO. 9, SECTOR 125, NOIDA, UTTAR PRADESH -201301, TEL: +91 120 3358800
Website : Insharp, Email : support@sharp-sa.com, Toll Free Sales No. 1800-425-4322, Missed Call No. 9804763763

eWaste re-cycling program : Be responsible today, for a better Future Tomorrow. Please contact us for disposal of your eWaste.



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: AUG-2021

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000001273567560

ग्राहक क्रमांक: 176025014414
COLLAGE OF EDUCATION
G NO-94/1, CHAKRESHWAR ROAD CHAKAN, TAL-KHED, DIS TAL-KHED, DIST-PUNE.
CHAKAN 410501

मोबाइल/ इमेल:

91*****31/

विलीन युनिट: 4700 : CHAKAN SIDN.
दर संकेत: 052 /L.T.: COMA: < 20KW
पोल नं: 00000000
पी सी/वक्र+मार्ग-क्रमां/टि.सी.: 1 / 01-0035-9999 /4700268
मिटर क्रमांक: 07603262608
रिडिंग युप: C1

पुरवठा दिनांक: 27-Aug-18
मासुर भार: 7 KW
सुरक्षा ठेव जमा(रु): 7,000.00
चातु रिडिंग दिनांक: 06-AUG-21
मागील रिडिंग दिनांक: 06-JUL-21
वीज पुरवठा: तात्पुरता खंडीत

चातु रिडिंग	मागील रिडिंग	गुणक अदावत	युनिट	समा. युनिट	एकूण
190	190	01	0	0	0

NORMAL

Bill Period:1.03 Month(s)/

W.S.E.D.CO.L 26.8.2021

Sub Div Chakan

मागील वीज वापर



26 AUG 2021

R.F.FIVE

HSN code 27160000

देयक दिनांक: 09-AUG-21
देयक रक्कम रु: 16,560.00

देय दिनांक: 30-AUG-21
या तारखे नंतर भरल्यास: 16,560.00



Scan this QR Code with BHIM App for UPI Payment

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा स्टॅट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

x 590-17150200

• मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:

18002333435

18001023435

1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कायपद्धति महावितरणच्या संकेत स्थळ:-

www.mahadiscom.in >

ConsumerPortal > CGRF

यावर उपलब्ध आहे.

PRINCIPAL

NSCTS College of Education
Chakan, Tal-Khed, Dist-Pune

Retail Invoice W30/R2122/00 12/08/2021 ₹5,041.00

Service Branch:	Invoice Details (Invoice To) - Place of supply	Installation Details -
SHARP BUSINESS SYSTEMS (I) PVT.LTD., 3RD FLOOR, 303, SUNIT CAPITAL, ABOVE MARUTI SUZUKI SHOWROOM SENAPATI BAPAT ROAD, SHIVAJINAGAR	SERVICE CODE : WPS51696 COLLEGE OF EDUCATION NAVSAHYADRI CHARITABLE TRUST'S, GAT .NO.94/1B,, NR,CHAKRESHWAR TEMPLE,CHAKAN TAL-KHED,DIST.-PUNE- 410501	COLLEGE OF EDUCATION (NAVSAHYADRI CHARITABLE TRUST'S),GAT .NO.94/1B., NR,CHAKRESHWAR TEMPLE,CHAKAN, CONTACT NAME : SANDESH TILEKAR CONTACT PHONE : 9827039212
PUNE -411016 State Code : 27 [MAHARASHTRA] GSTIN No : 27AAECS298DA1Z1	PUNE - 410501 State Code : 27 [MAHARASHTRA] GSTIN No : Not Registered	PUNE -

Machine Model	Serial No	Agreement No.	Agreement Date	Payment Term	Payment Due Date
MX-M265NV	95052172	WPCSA/3095	01/04/2024	Immediate	12/08/2021

Copies Counter	Date	BLACK A4
Current Reading	11/08/2021	215617.00
Previous Reading	12/07/2021	204260.00
Less 1.00% Service Copies (Optional)		114.00
Billable Copies		11243.00
Net Billable Copies		11243.00
Agreed CSA Rate		1 - N: 0.38
Taxable Value		4272.34
Total Taxable Value	₹ 4,272.34	

Tax Structure

Description	SAC Code	Taxable Value	CGST		SGST	
			%	Amt.	%	Amt.
Charges against CSA Agreement	998719	₹4,272.34	9.00	₹384.51	9.00	₹384.51
Total		₹0.00		₹384.51		₹384.51

All payments to be made through (i) RTGS/NEFT transfer to Citibank, DLF Capitol Point, Baba Kharag Singh Marg, New Delhi 110003, Account No: 0008011001, RTGS/NEFT Code: CITI0000002 (ii) Crossed Cheque in Favour of 'SHARP BUSINESS SYSTEMS (INDIA) PRIVATE LIMITED' only. Please send payment advice to : accounts@sbsil.com * SHARP reserves the right to charge interest for delayed payment as per agreement, if not paid within 30 days.	Total Invoice value (in figure)	₹5,041.36
	Less : Advances, if any	₹0.00
	Net Payable	₹5,041.36
	Round Off (+/-)	₹-0.36
	Net Payable (Rounded Off)	₹5,041.00

Total Invoice value [in words] : Rupees Five Thousand And Forty One only.

General Remarks:

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Sharp Business Systems (India) Private Limited shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached / connected.



For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD.

Digitally Signed by : Ravi Kumar
Date : 08/12/2021 12:29:13

Authorized Signatory
This is a computer generated Document

E. & O. E.

Note : Invoice sharing via email is part of our Green Initiative. Even payment via NEFT/RTGS is the preferred mode keeping in line with this program. Thanks for your support and co-operation.

SHARP
Be Original.

Sharp Business Systems (I) Pvt Ltd

ORIGINAL (for Recipient) / DUPLICATE (for Transporter) / TRIPLICATE (for Supplier)

ISO 9001:2015 Certified Company

FTDN Issue (SBI)

W301/2122/795

11/10/2021

₹2,372.00

Consignor / Supplier :

Customer Details (Place of Supply)

Delivery Details (Ship To)

SHARP BUSINESS SYSTEMS (I) PVT.LTD.,
3RD FLOOR, 303, SUNIT CAPITAL, ABOVE MARUTI
SUZUKI, SHOWROOM SENAPATI BAPAT ROAD,
SHIVAJINAGAR

MR. SANDESH TILEKAR
COLLEGE OF EDUCATION
(NAVSAHYADRI CHARITABLE TRUST'S), GAT .NO.94/1B.,
NR.CHAKRESHWAR TEMPLE, CHAKAN,

MR. SANDESH TILEKAR
COLLEGE OF EDUCATION
(NAVSAHYADRI CHARITABLE TRUST'S), GAT .NO.94/1B.,
NR.CHAKRESHWAR TEMPLE, CHAKAN,

PUNE -411016

PUNE -

PUNE -

State Code : 27

State Code : 27

GSTIN No : 27AAECS2980A1ZJ

GSTIN No : Unregistered

Dispatch From	Dispatch To	Dispatch Mode	Transporter	GCN No	GCN Date
PUNE/MAHARASHTRA	PUNE/MAHARASHTRA	by Road	sai enterprises	College of Education	11/10/2021
Agreement No. (for Agmt) / Invoice No (for Warranty supply)	Agreement Date (for Agmt) / Invoice Date (for Warranty supply)	Model No	Serial No	A4 MR Black	A4 MR Color
WPCSA/3095	02/04/2019	MX-M265NV	95052172	229258	0

S N	Part Code Description	HSN Code Grade	Unit	Rate per Item	Taxable Value	CGST		SGST	
						%	Amt.	%	Amt.
1	MX-315AT Toner cartridge MX-M265N/MX-M315N	84439959 G1	1	₹2,009.99	₹2,009.99	9.00	₹180.90	9.00	₹180.90
2									
Total					₹2,009.99		₹180.90		₹180.90
					Total value (in figure)		₹2,371.79		
					Amount payable against this document		NIL		

Total value (in words) : NIL

General Remarks:

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Items are issued against Composite Agreements (or against warranty as the case may be). Billing shall be done as per agreement and GST shall be charged on billing as per contract. This document is issued for transfer of materials, but otherwise there is no commercial Value for these materials.

IRN No:
Ack No:
Ack Date:

E. & O. E.

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-nr. For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD.

Digitally Signed by : Ravi Kumar
Date : 10/11/2021 10:25:00

Authorized Signatory
This is a computer generated Document

SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD, CIN : U74899DL2000PTC104046, PAN No.: AAEC52980A
Regd. Office: First Floor, Plot No 51 Dikha Industrial Area Phase -3, Near Modl Mill New Delhi-110020
Corp. Office: 3rd FLOOR, ADD INDIA CENTRE, PLOT NO. 9, SECTOR 125, NOIDA, UTTAR PRADESH -201301, TEL: +91 120 3358800
Website : in.sharp, Email : support@sharp.in, Toll Free Sales No. 1800-425-4322, Missed Call No. 9804763763

eWaste re-cycling program : Be responsible today, for a Better Future Tomorrow. Please contact us for disposal of your eWaste.

MSEDCL



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: FEB-2022

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000001477912375

HSN code 27160000

ग्राहक क्रमांक: 176025014414
COLLAGE OF EDUCATION
G NO-94/1, CHAKRESHWAR ROAD CHAKAN, TAL-KHED, DIS TAL-KHED, DIST-PUNE.
CHAKAN 410501
मोबाइल/ ईमेल: 91*****81/

देयक दिनांक: 08-FEB-22
देयक रक्कम रु: 2,050.00

देय दिनांक: 28-FEB-22
या तारखे नंतर भरल्यास: 2,060.00

विलींग युनिट: 4700 :CHAKAN S/DN.
दर संकेत: 052 /LT-II COMM < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 1 / 01-0035-9999 /4700268
मिटर क्रमांक: 07603262608
रिडिंग ग्रुप: C1

पुरवठा दिनांक: 27-Aug-18
मंजूर भार: 7 KW
सुरक्षा ठेव जमा(रु): 7,000.00
चातु रिडिंग दिनांक: 06-FEB-22
मागील रिडिंग दिनांक: 06-JAN-22
वीज पुरवठा: तात्पुरता खंडीत -

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App for UPI
Payment



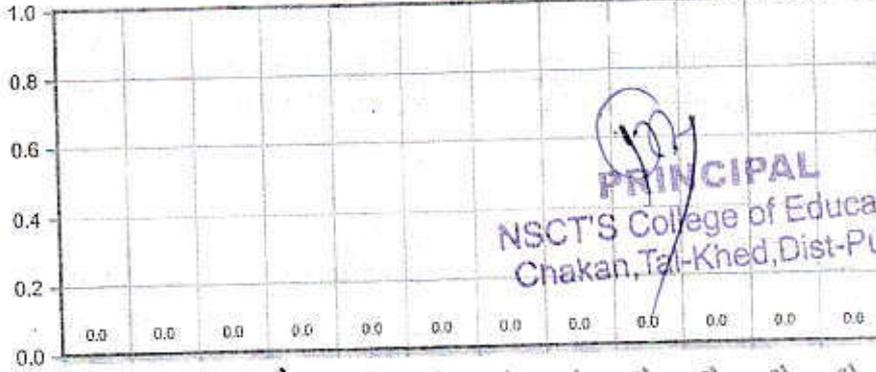
QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चातु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
190	190	01	0	0	0

NORMAL
Bill Period: 1.03 Month(s) /

Che. No. 109328
05/03/2022

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18001023435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
यावर उपलब्ध आहे.

महत्वाचे:

- छापील विला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक विलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सावलत मिळवा. (टॅक्सेस व ऊर्जा वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी - <https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 06-03-2022 ह्या तारखेला होईल.

विशेष संदेश:

- प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणधनी क्र.91*****81 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल ॲप वापरा किंवा १९३०३१९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG 176025014414
- महावितरणला कोणत्याही प्रकारच्या रक्कामेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01176025014414
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

MSEDCL



महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: FEB-2022

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000001477912375

HSN code 27160000

ग्राहक क्रमांक: 176025014414
COLLAGE OF EDUCATION
G NO-94/1, CHAKRESHWAR ROAD CHAKAN, TAL-KHED, DIS TAL-KHED, DIST-PUNE.
CHAKAN 410501
मोबाइल/ ईमेल: 91*****81/

देयक दिनांक: 08-FEB-22
देयक रक्कम रु: 2,050.00

देय दिनांक: 28-FEB-22
या तारखे नंतर भरल्यास: 2,060.00

विलींग युनिट: 4700 :CHAKAN S/DN.
दर संकेत: 052 /LT-II COMM < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी. 1 / 01-0035-9999 /4700268
मिटर क्रमांक: 07603262608
रिडिंग ग्रुप: C1

पुरवठा दिनांक: 27-Aug-18
मंजूर भार: 7 KW
सुरक्षा ठेव जमा(रु): 7,000.00
चातु रिडिंग दिनांक: 06-FEB-22
मागील रिडिंग दिनांक: 06-JAN-22
वीज पुरवठा: तात्पुरता खंडीत -

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Payment



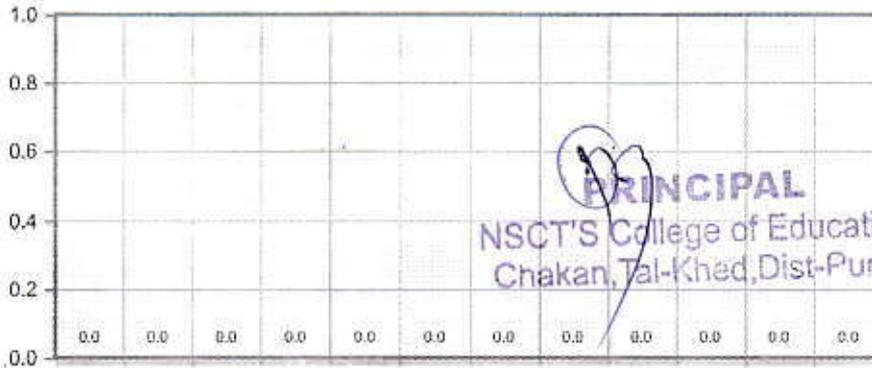
QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चातु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
190	190	01	0	0	0

NORMAL
Bill Period: 1.03 Month(s) /

Che. No. 109328
05/03/2022

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7

MSEDCL Call Center:
18002333435
18001023435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-

www.mahadiscom.in >
ConsumerPortal > CGRF
यावर उपलब्ध आहे.

जानेवारी 2022
फेब्रुवारी 2022
मार्च 2022
एप्रिल 2022
मे 2022
जून 2022
जुलै 2022
ऑगस्ट 2022
सप्टेंबर 2022
ऑक्टोबर 2022
नोव्हेंबर 2022
डिसेंबर 2022

- महत्वाचे :
- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
 - डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व झूटीज वगळून)
 - तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
 - पुढील महिन्याची रिडिंग साधारणतः 06-03-2022 ह्या तारखेला होईल.

विशेष संदेश :

- प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणध्वनी क्र.91*****81 आहे. आपला भ्रमणध्वनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल अॅप वापरा किंवा १९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG 176025014414
- महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तालिखित पावती स्वीकारू नये. गैरसोप टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01176025014414
- IFS Code: SBIN008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



Sharp Business Systems (I) Pvt Ltd

ORIGINAL (for Recipient) / DUPLICATE (for Service Provider)

ISO 9001:2015 Certified Company

Reverse Invoice W30/R2122/142 04/03/2022 ₹3,952.00

Invoice Details (Invoice To) - Place of supply	Installation Details -
SERVICE CODE : WPSS1696 COLLEGE OF EDUCATION NAVSAHYADRI CHARITABLE TRUST(S),GAT. NO.94/18,, NR.CHAKRESHWAR TEMPLE,CHAKAN TAL-KHED,DIST.-PUNE- 410501	COLLEGE OF EDUCATION (NAVSAHYADRI CHARITABLE TRUST(S),GAT. NO.94/18,, NR.CHAKRESHWAR TEMPLE,CHAKAN, CONTACT NAME : SANDESH TILEKAR CONTACT PHONE : 9822039212

PUNE -411016
State Code : 27[MAHARASHTRA]
GSTIN: 27AAECS2980A1Z; PAN: AAEC52980A

PUNE - 410501
State Code : 27[MAHARASHTRA]
GSTIN:

PUNE -

Machine Model	Serial No	Agreement No.	Agreement Date	Payment Term	Payment Due Date
MX-M265NV	95052172	WPCSA/3095	01/04/2024	Immediate	04/03/2022
Copies Counter	Date	BLACK A1			
Current Reading	04/03/2022	280715.00			
Pre Reading	04/02/2022	271813.00			
Less: 1.00% Service Copies (Optional)		89.00			
Billable Copies		8813.00			
Net Billable Copies		8813.00			
Agreed CSA Rate		1 - N: 0.38			
Taxable Value		3348.94			
Total Taxable Value	₹ 3,348.94				

VOID & CANCELLED

Description	SAC Code	Taxable Value	CGST		SGST	
			%	Amt.	%	Amt.
Charges against CSA Agreement	998719	₹3,348.94	9.00	₹301.40	9.00	₹301.40
Total		₹0.00		₹301.40		₹301.40

All payments to be made through (i) RTGS/NEFT transfer to Citibank, DLF Capitol Point, Baba Kharag Singh Marg, New Delhi 110001, Account No: 0008011001, RTGS/NEFT Code: CITI0000002 (ii) Crossed Cheque/DD in Favour of 'SHARP BUSINESS SYSTEMS(INDIA) PRIVATE LIMITED ' only.
Please send payment advice to : accounts@sbsil.com
* SHARP reserves the right to charge interest for delayed payment as per agreement, if not paid within 30 days.

Total Invoice value (in figure)	₹3,951.74
Less : Advances, if any	₹0.00
Net Payable	₹3,951.74
Round Off (+/-)	₹0.26
Net Payable (Rounded Off)	₹3,952.00

Total Invoice value (in words) : Rupees Three Thousand Nine Hundred And Fifty Two only.
General Remarks:

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Sharp Business Systems (India) Private Limited shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached / connected.



For SHARP BUSINESS SYSTEMS (INDIA) PVT.LTD.
Digitally Signed by : Ravi Kumar
Date : 03/05/2022 10:03:03

Handwritten notes: Cheque No. 109333, dated 3/10/2022, amount 1427 + 3952 = 5379.

Authorized Signatory
This is a computer generated Document.

E. & D. E.

Note : Invoice sharing via email is part of our Green Initiative. Even payment via NEFT/RTGS is the preferred mode keeping in line with this program. Thanks for your support and co-operation.
SHARP BUSINESS SYSTEMS (INDIA) PVT LTD, CIN -U74899DL2000PTC104046, PAN No.: AAEC52980A
Regd. Office: First Floor, Plot No 51 Okhla Industrial Area Phase -3, Near Modi Mill New Delhi-110020
Corp. Office: 3rd FLOOR, ADD INDIA CENTRE, PLOT NO. 9, SECTOR 125, NOIDA, UTTAR PRADESH -201301, TEL: +91 120 3358800
Website : in.sharp, Email : support@sharp.co.in, Toll free Sales No. 1800-425-4322, Missed Call No. 9804763763

eWaste re-cycling program : Be responsible today, for a Better Future Tomorrow. Please contact us for disposal of your eWaste.

उत्कर्ष ग्राफिक्स

• एलेक्स प्रिंटिंग • ग्लो साईन बोर्ड • एलईडी साईन बोर्ड

नाव नवश्याही - चॅरिटेबल ट्रस्टचे अध्यक्ष
संपर्क महाविद्यालय - चाकण

669

दिनांक : 19/03/2022

क्र.	तपशिल	साईज	नग	स्क्वे.फुट	दर	रुपये
०.	स्धार फ्लोअर्स बोर्ड पेस्टिंग	86 X 2				35000/-
चेक नं. 109332 29/03/2022						
NSCTS College of Education Chakan, Tal-Khed, Dist-Pune						
अक्षरी रुपये तीन हजार पाचशे रुपये						एकूण 35000/-
मनाम. रोख मिळाले						जमा
						शिल्लक

धन्यवाद !.....

संपर्क : 9822 344 627

ऑफिस : शॉप नं.९, विक्रांत हाईट्स, माणिक चौक, चाकण, खेड, पुणे.
utkarshagraphics80@gmail.com

(Handwritten signature)



ARA Processing Fee Details

ARA Processing Fee Details

B.Ed. (SI - 100)	100	1	101	20,000/-	0	0/-	0	0/-	20,000/-
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Paid Transaction Details

1.	112100062185	Paid	20000.00/-	Mar 14 2022 1:21PM	207313051638	ARA Processing Fee
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PAID & CANCELLED

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune



ARA Processing Fee Details

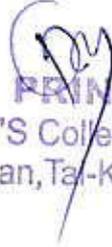
ARA Processing Fee Details

Sl. No.	Category	Sub-Category	Amount	Mode	Bank Name	Branch Name	Account No.	Amount	Total	
1	B.Ed. (St - 100)	100	1	101	20,000/-	0	0/-	0	0/-	20,000/-

Paid Transaction Details

Sl. No.	Transaction ID	Mode	Amount	Date	Bank Name	Branch Name	Description
1.	112100082185	Paid	20000.00/-	Mar 14 2022 1:21PM	207313051638		ARA Processing Fee

PAID & CANCELLED


PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay Chakan	Name of Beneficiary	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CEDP013830	Receiving Bank	Axis bank
A/C Name	PRINCIPAL COLLEGE OF EDUCATION	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522270013735
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	chakan	Amount	3500.00
IFSC Code	MAHB0001151		
Amount	3500.00		
Amount in Word	Three Thousand Five Hundred rupees only		
NEFT/RTGS Funds Transfer Application Form		Cut here	
NEFT/RTGS Challan details		MAHBH22053304040	
		(University Copy)	



Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay Chakan	Name of Beneficiary	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CEDP013830	Receiving Bank	Axis bank
A/C Name	PRINCIPAL COLLEGE OF EDUCATION	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522270013735
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	chakan	Amount	3500.00
IFSC Code	MAHB0001151		
Amount	3500.00		
NEFT/RTGS Funds Transfer Application Form		Cut here	
NEFT/RTGS Challan details		MAHBH22053304040	
		(University Copy)	



PRINCIPAL
NSC College of Education
Chakan, Tal-Khed, Dist-Pune

Exam Challan



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay Chakan	Name of Beneficiary	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CEDP013830	Receiving Bank	Axis bank
AVC Name	PRINCIPAL COLLEGE OF EDUCATION	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522270012491
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	chakan	Amount	13750.00
IFSC Code	MAHB0001151		
Amount	13750.00		
Amount in Word	Thirteen Thousand Seven Hundred Fifty rupees only		
NEFT/RTGS Funds Transfer Application Form			
NEFT/RTGS Challan details			

MAHB0001151 Cut here

MAHB0001151

MAHB0001151

Remitters Details		Beneficiary Details	
College Name:	Adhyapak Mahavidyalay Chakan	Name of Beneficiary	Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7.
PUNCODE	CEDP013830	Receiving Bank	Axis bank
Name	PRINCIPAL COLLEGE OF EDUCATION	Bank Branch	CCPH
Account No	60071307089	Account no NEFT/RTGS	959522270012491
Bank Name:	BANK OF MAHARASHTRA	IFSC Code	UTIB0CCH274
Bank Branch	chakan	Amount	13750.00
IFSC Code	MAHB0001151		
Amount	13750.00		
Amount in Word	Thirteen Thousand Seven Hundred Fifty rupees only		

PRINCIPAL
College of Education
Chakan, Tal-Khed, Dist-Pune

Exam Challan



GOVERNMENT OF MAHARASHTRA

ADMISSIONS REGULATING AUTHORITY, MAHARASHTRA STATE

9th Floor, New Excelsior Building, A.K.Nayak Marg, Fort, Mumbai-400001. (M.S.)
Tel.No.: 022-22073728 / 19, E-mail: maharashtra.ara@gmail.com, Web: maha-ara.org



Online Submission of Admission Details for the Academic Year 2021-22

To,
The Hon'ble Chairman,
ADMISSIONS REGULATING AUTHORITY,
Maharashtra State, Mumbai, 400001

College Details

College Code 26811003
College Name Nav Sahyadri Charitable Trust's College Of Education (M.Ed.), Chakan Tal. Khed Dist. Pune
College E-Mail ID nactmedchakan@gmail.com
College Mobile No. 9766972773
College Address Gat No 94/1B, Near Chakreshwar Temple, Chakan, Tal - Khed, Dist. Pune 410501, Taluka : Khed, District : Pune, PIN : 410501
College University Savitribai Phule Pune University, Pune
College Status Un-Aided
College Minority Status Not Applicable

Composite Admission Report

Course	Number of Admissions Made								Total
	CAP	ACAP	CAP Minority	ACAP Minority	Management	NRI	EWS	J&K	
M.Ed. (SI - 50)	43	2	0	0	0	0	0	0	45

Processing Fee Statement

Course	CAP Quota Seats	Over and Above Actual Admissions of EWS, J&K, etc.	Total CAP Seats (1+2)	100/- X No. of Admissions Shown in Column No. (3), But Not Less Than 20,000/-	Management Quota Seats	No. of Management Quota Seats X 2,000/-	No. of Actual NRI Admissions	No. of Actual NRI Admissions X 3,000/-	Total Processing Fee () (5+7+9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
M.Ed. (SI - 50)	50	0	50	20,000/-	0	0/-	0	0/-	20,000/-

Undertaking : I hereby declare that above information furnished by me is correct.

Place :

Confirm Date : 26/02/2022 5:30:01 PM

Print Date : 26/02/2022 5:30:27 PM

Seal

PRINCIPAL
NSCT'S College of Education
Chakan, Tal-Khed, Dist-Pune

Signature of Dean / Principal / Head of the Institute
26811003-Nav Sahyadri Charitable Trust's College Of Education (M.Ed.),
Chakan Tal. Khed Dist. Pune

College Code	Receipt Number	Processing Fee ()	Status	Payment Date	Bank Reference No.
26811003	ARA/21-22/MD/2426	20000.00/-	Paid	Feb 26 2022 5:30PM	205717037780

Place :

Date : 26/02/2022

Printed On : 26/02/2022 5:30:27 PM

Last Modified On : 26/02/2022 5:30:01 PM

Last Modified By : 26811003, 103.110.252.26/Chrome/Windows 10/N

sd/-
Secretary
Admissions Regulating Authority

NUTAN MUDRANALAYA & STATIONERS

Commercial Art Printers, Bindars, Screen Printers

Old Moter Stand, Rajgurunage,
Tal. Khed, Dist. Pune,
Mob: 9130575855

TAX INVOICE GSTN: 27AFCPT7009P1ZU

No. 21-22/03/29

Date: 39 13 12022

To: मा० प्राचार्य कॉलेज ऑफ एज्युकेशन
चाकण

GSTN :

Sr. No.	Description	HSN/SAC	Qty.	Rate	Amount
1	96 पेजेस फ्लेक्सोपेपर		8090		98292=00
2	पुरवणी 8 पेजेस-		9000		9290=00
3	अध्यापक पाठ टाचण वही क्रमांक 2		200		98400=00
4	अध्यापक पाठ टाचण वही क्रमांक 9		208		92400=00

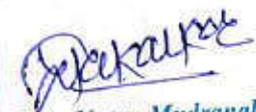
Check No. 109339 @ 52422
 9190
 62212
 622
 109340-TDS = 61590/-

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	G. total
						42,822=00
						CGST
						SGST
						G. Total 42,822=00

PRINCIPAL
 NSCT'S College of Education
 Chakan, Tal-Khed, Dist-Pune

Rs. in Words: बावन्न हजार चाकण
वकिसि रुपये फक्त.

Interest @21% Per Annum will be charged if payment is not received on due date.
 Subject to Rajgurunagar Jurisdiction

Receivers Signature

 For:- Nutan Mudranalaya & Stationers

NUTAN MUDRANALAYA & STATIONERS

Commercial Art Printers, Bindars, Screen Printers

Old Moter Stand, Rajgurunage,
Tal. Khed, Dist. Pune,
Mob: 9130575855

TAX INVOICE GSTN: 27AFCPT7009P1ZU

To. माठ प्राचार्य कॉलेज ऑफ एज्युकेशन
चाकण

No. 21-22/03/28

GSTN:

Date: 09/13/2022

Sr. No.	Description	HSN/SAC	Qty	Rate	Amount
①	४ पेजेस उत्तरपत्रिका -		५०००	प्रति	६४९५ = ०
②	फी. पाठपु. गटडेमी		२०	नग	२०९० = ०
③	नावि वेडाकर - गटडेमी		२०	नग	९२८५ = ०

PAID & CANCELLED

PRINCIPAL
NSCTE College of Education
Chakan, Tal-Khed, Dist-Pune

Handwritten signature/initials

HSN/SAC	Taxable Value	CGST		SGST		G. total
		Rate	Amount	Rate	Amount	
						९०९० = ०
						CGST -
						SGST -
						G. Total ९०९० = ०

Rs. in Words:

Interest @21% Per Annum will be charged if payment is not received on due date.
Subject to Rajgurunagar Jurisdiction

Receivers Signature

Handwritten signature
For:- Nutan Mudranalaya & Stationers