



Gokhale Education Society's
B.Y.K College of Commerce

6.2.2: Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Implementation of e-governance in areas of operation

The college has several -governance operations for smooth functioning of the college.

• **For administration functioning:**

The eSSL Biometric system is used for maintaining attendance record of teaching and non-teaching staffs. Finger-print of every staff is being recorded in the system for recognition during entry and exit time every day. At the end of the month, the details are being printed and submitted to Principal for her record.

AbhashTech maintains the college website and uploads all notices, announcements, photographs, reports etc. This has been very instrumental in the communications with every stakeholder can be easily made through college websites.

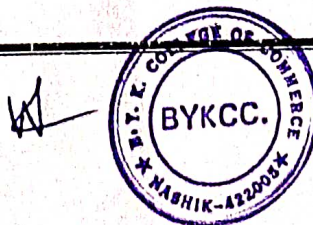
For Finance and Accounts functioning:

The Accounts section use separate modules and software for its' smooth functioning. It uses TALLY ERP9 for its additional features. The fees of students are collected using Tally ERP9.

• **Student Admission and Support:**

The Online admission Software provided by AbhashTech is used for taking in the system for recognition during entry and exit time every day. At the end of the month, the details are being printed and submitted to Principal for her record.

AbhashTech maintains the college website and uploads all notices, announcements, photographs, reports etc. This has been very instrumental in the communications with every stakeholder can be easily made through college websites.



For Finance and Accounts functioning:

The Accounts section use separate modules and software for its' smooth functioning. It uses TALLY ERP9 for its additional features. The fees of students are collected using Tally ERP9.

• Student Admission and Support:

The Online admission Software provided by AbhashTech is used for taking admission of all three-year students through the BY. K. college portal. Students can enter their credentials in the software, based on which the merit lists are published. The receipts are generated after payment of fees and the student details are forwarded to the Principal office and the departments to be used for all academic purposes. The student details can be availed all through the year; however the portal is closed when the admission is closed.

Examination:

All examination related notices, schedules; instructions are uploaded in the college website. Though all the departmental teachers do communicate with the students through Google classrooms, but the presence of all information in one place in the website is very helpful for many students. The service is being provided by Abhash Tech.

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Screenshots of user interface of some of the e-governances:

1. Administration

eSSL-Biometry (Attendance record of staff)



AbhashTech: Website Maintenance :



AbhashTech,
C/o Kund Garden,
11/10, 28/3, Garia Colony,
Fathare Wasti,
Wagholi (Bhede Road),
Lohasra, Pune
Maharashtra, India
Ph: +911047

PAID

Invoice #745
 Invoice Date: 14/02/2023
 Due Date: 31/03/2023

Invoiced To
 The Principal, B.Y.K. (Sriwar) College of Commerce
 Ptn. T.A. Kulkarni Vidyasagar,
 College Road
 Nashik, Maharashtra, 422005
 India

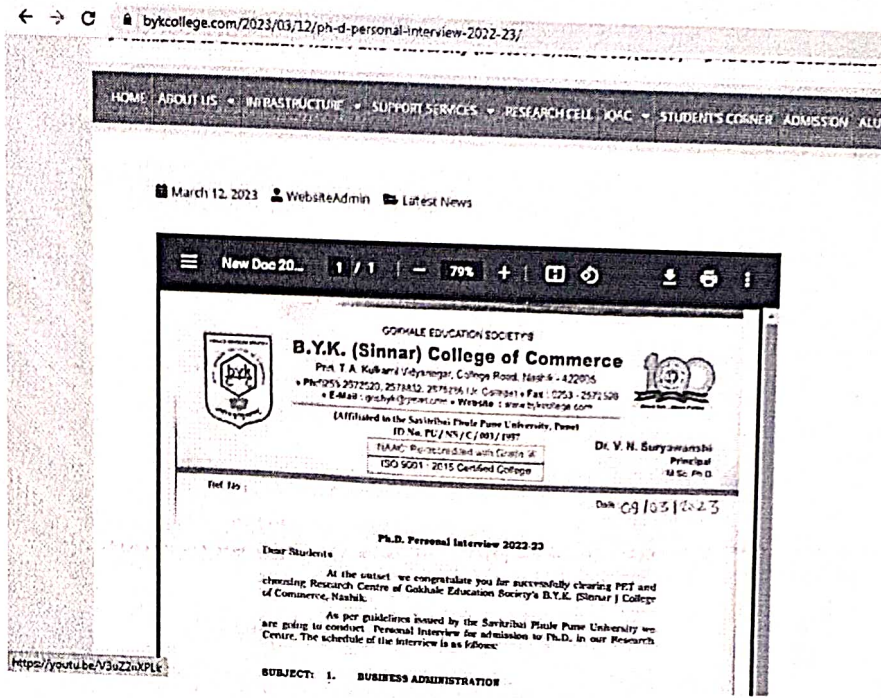
Description	Total
Domain Renewal - bykcollege.com - 1 Years (30/03/2023 - 29/03/2024) • DNS Management • Email Forwarding	Rs.1199.00INR
Business Power - bykcollege.com (31/03/2023 - 30/03/2024)	Rs.899.00INR
Support Charges - bykcollege.com (30/03/2023 - 29/03/2024)	Rs.5000.00INR
Sub Total	Rs.7998.00INR
Credit	Rs.8.00INR
Total	Rs.7990.00INR

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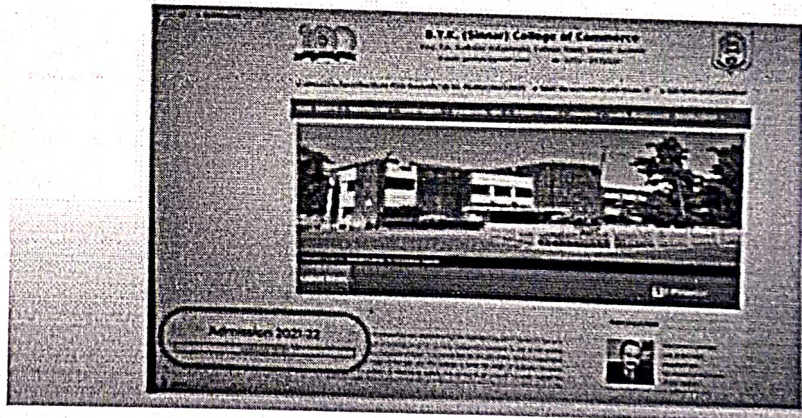


Website-Notice and Announcements uploaded:



Admission Information on College Website:

<https://bykcollege.com/>



W



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Notice regarding M. Com admission on Website

bykcollege.com/category/admission/

HOME ABOUT US INFRASTRUCTURE SUPPORT SERVICES RESEARCH CELL IAC STUDENT'S CORNER ADMISSION ALUM

Category: Admission

October 11, 2022

M.Com.-No. 1 / 1

Gokhale Education Society's
BYK College of Commerce, Nashik-05
 Date: 11th Oct.2022.

Notice - Admission to M. Com. Part-I Class for the Academic Year 2022-23. (Offline)

M.Com. Specialization Subject & Division
 1) Advanced Accounting & Taxation - (Div.- A)
 2) Advanced Cost Accounting & Cost System (Div.- B)
 3) Business Administration - (Div.- C)

Guidelines & Important Instruction for Students
 1) Pre-Admission Form available at College Office.
 2) Students who passed B.Com.in all subjects are eligible for admission to

2. Finance Accounts

Admission Entry Details on Tally

Tally.ERP 9

Current Period: 1-4-2022 to 31-3-2023 | Current Date: Wednesday, 29 Mar, 2023

List of Selected Companies

Name of Company	Date of Last Entry
Common	No Vouchers Entered
Group Company	28-Mar-2023
Center Unit BYK	No Vouchers Entered
Common	23-Mar-2023
JDC BYTCO BASR	15-Mar-2023
JDC Centre	28-Mar-2023
Jr. College BYK	25-Mar-2023
Jr. KCVC BYK	26-Mar-2023
M.B.A. Programme	28-Mar-2023
NG Centre Unit	23-Mar-2023
NG Courses Unit	25-Mar-2023
NG Fee Unit	26-Mar-2023
St. College BYK	

Right Gateway

- Admission Entry
- Fees Master
- Ledger
- Time Voucher
- Right Report
- Right Masters
- My Reports
- Cancel Admissions
- Tally
- Quit

Tally.ERP 9
 Tally MASH -> Right Gateway
 © Tally Solutions Pvt Ltd, 1983-2018 | Tue, 28 Mar, 2023 | 17:02:59

JAP



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Report of Students fee details

List of Selected Companies

Name of Company	Date of Last Entry	No Vouchers Entered
Common		
Center Unit BYK	26-Mar-2022	
JOC BYTCO BMR	23-Mar-2022	
JOC Centre	18-Mar-2022	
J. College BYK	26-Mar-2022	
J. MCVC BYK	26-Mar-2022	
M.B.A Programme	26-Mar-2022	
NO Centre Unit	26-Mar-2022	
NO Courses Unit	23-Mar-2022	
NO Fee Unit	26-Mar-2022	
Br. College BYK	26-Mar-2022	

Right Listens

- Fees Master
- Ledger
- Other Vouchers
- Right Reports
- Right Lists
- My Reports
- Cancel Admissions
- Tally
- Quit

Admission Entry Process:

Select Group: M Com Part II Non Pay

Name: Dhatrak Sakshi Sahebrao
Old Name: Dhatrak Sakshi Sahebrao

Mailing Details:
Name: Dhatrak Sakshi Sahebrao
Address: [Blank]
Country: India
State: Maharashtra
Pincode: [Blank]

Opening Balance (on 1-Apr-2022): 123 move ...

List of Groups:

- 1 ... 61 more
- INDIRECT PAYMENTS
- Investments
- JOC Centre
- JOC Ph.D Course Fee
- LABORATORY EXPENSES
- LADIES HOSTEL(NURSING)
- LAND & BUILDING
- Loans & Advance (Liabilities)
- Loans & Advances (Asset)
- Loans (Liability)
- MANAGEMENT CHARGES
- M.B.A.
- M.B.A Add Special
- M.B.A Add Specialization
- M.B.A. Part I
- M.B.A. Part-I EBC/OBC/EWS
- M.B.A. Part-I EWS
- M.B.A. Part II
- M.B.A. Part-II EBC/OBC/EWS
- M.B.A. Part-II NT/SBC/TFWS
- M.B.A. Part-II Pay
- M.B.A. Part-II SC/ST
- M.B.A. Part-II NT/SBC/TFWS
- M.B.A. Part-I Pay
- M.B.A. Part-I SC/ST
- M.B.A. Part-I (TFWS)
- M. Com - II (Schol Rej)
- M. Com I (Sch. No. Reg 21-22)
- M. COM PART I
- M. Com Part-I EBC/PTW/STW
- M. COM Part - II
- M. Com Part-II EBC/PTW/STW
- M. Com Part-II NT/SBC/TFWS

WP



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Principal

Admit Students list :

Tally.ERP 9

Current Period: 1-4-2022 to 31-3-2023
Current Date: Wednesday, 29 Mar, 2023

List of Selected Companies

Name of Company	Date of Last Entry
Sr. College BYK	28-Mar-2023
Group Company	
Center Unit BYK	28-Mar-2023
Common	No Vouchers Entered
JDC BYTCO MSR	23-Mar-2023
JDC Centre	15-Mar-2023
Jr. College BYK	28-Mar-2023
Jr. MCVC BYK	25-Mar-2023
M.B.A. Programme	29-Mar-2023
NG Centre Unit	28-Mar-2023
NG Courses Unit	23-Mar-2023
NG Fee Unit	25-Mar-2023
Sr. College BYK	26-Mar-2023

Right Gateway
Right Reports

- 1] Fee Outstanding Report
- 2] Daily Fees Total Collection
- 3] Daily Fees HeadWise Collection
- 4] Monthly Fees Collection
- 5] Student List
- 6] Canceled Admissions
- 7] OendorWise Summary
- 8] Fees Register
- 9] CategoryWise Summary
- 10] Daily Fees Collection
- 11] Daybook For Print
- 12] CategoryWise Paying/ Non-Paying Report
- 13] All In One
- 14] All In One Count
- 15] Admission Receipt Report

Quit

Tally ERP 9
Version 6.5.3 Available
TDLs: 3 of 3 loaded
Serial Number: 75011273 Gold
FSP expired on: 30-Jun-2018
Account #: gesbyk@gmail.com
Gateway: DDCC Server
LARGESKAS: 0000
0000
2023
JV: SHUKLA SUYASH VIHOD
Amt: 240.00 Created On: 28-Mar-2023
17:10:15
Tue, 28 Mar, 2023

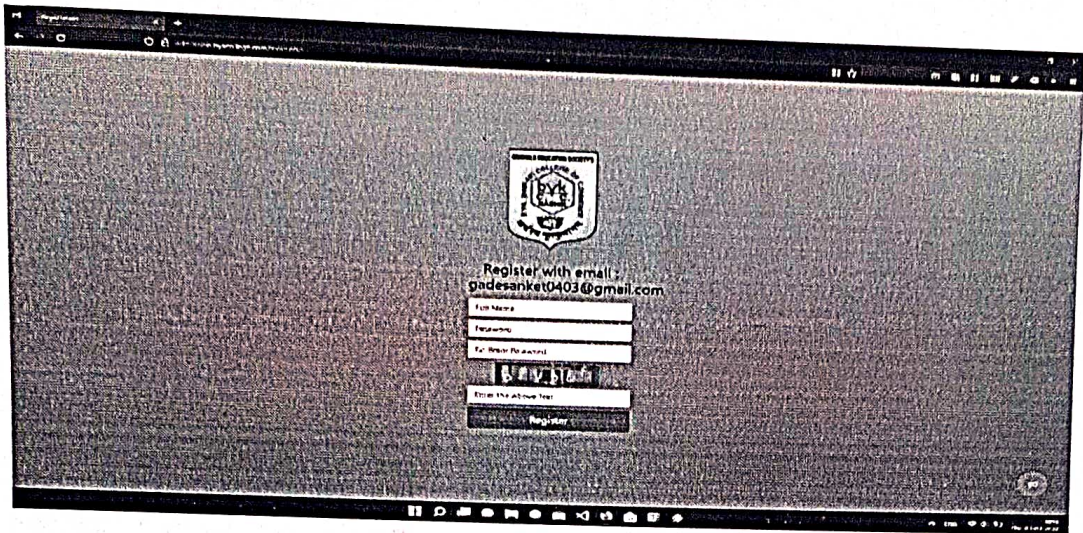
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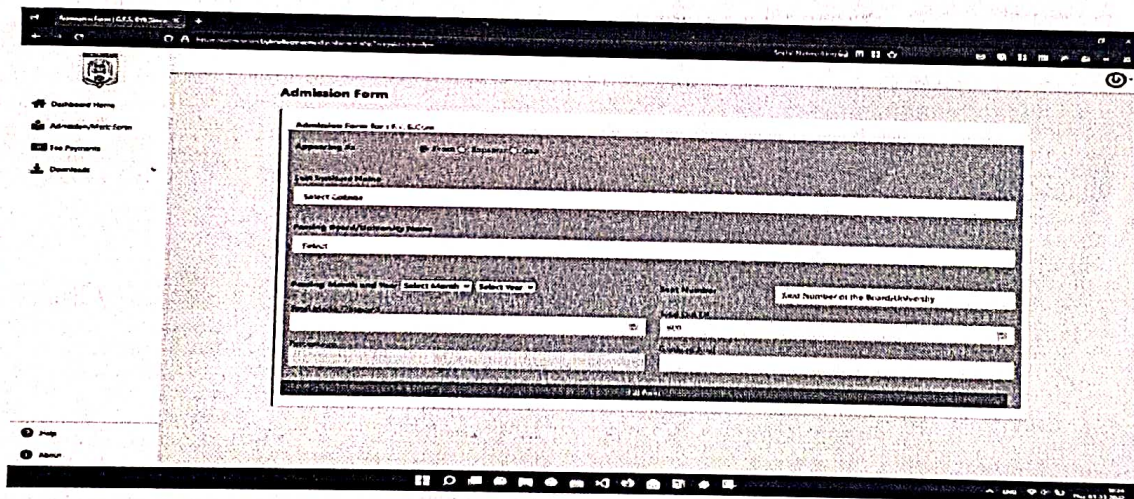
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Principal

3.Student Admission and Support:

Login for First year admission



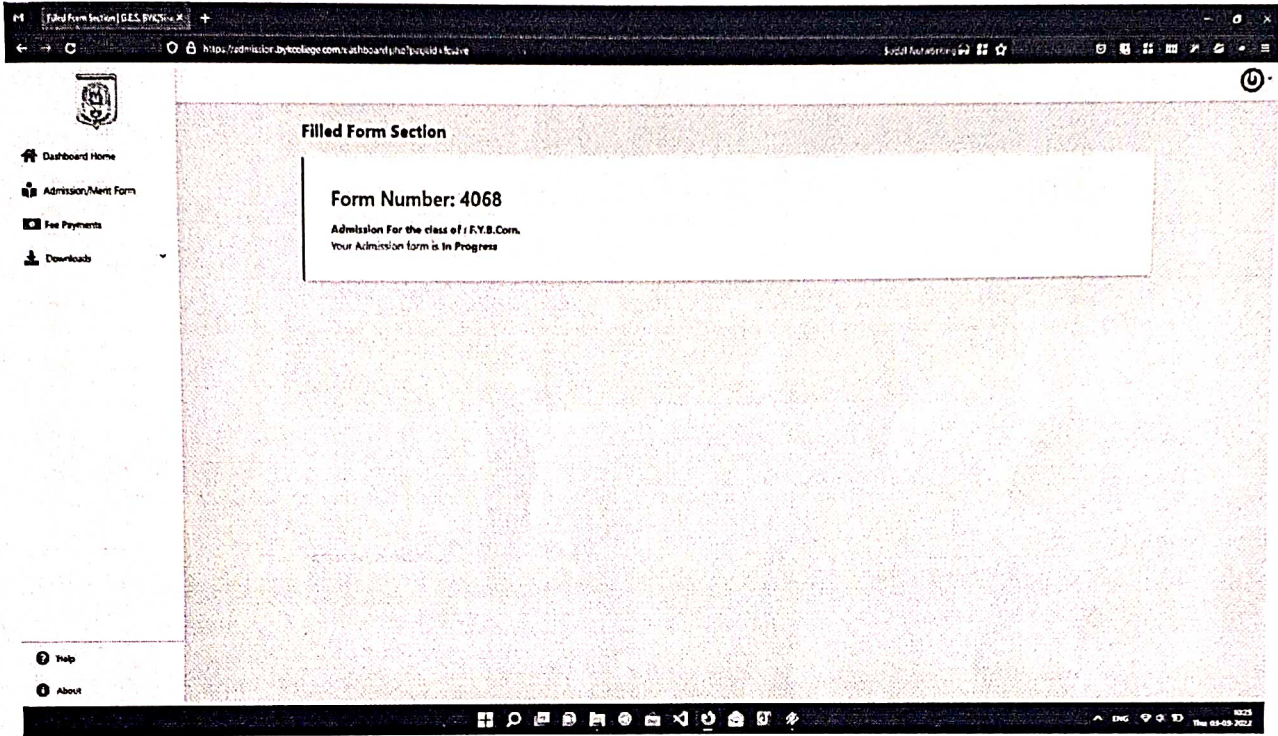
Admission Form



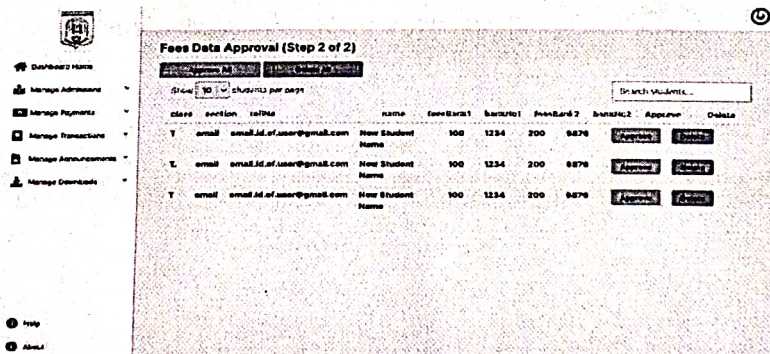
Handwritten initials



Screenshot of successfully filled online admission form



Fees Status of Students

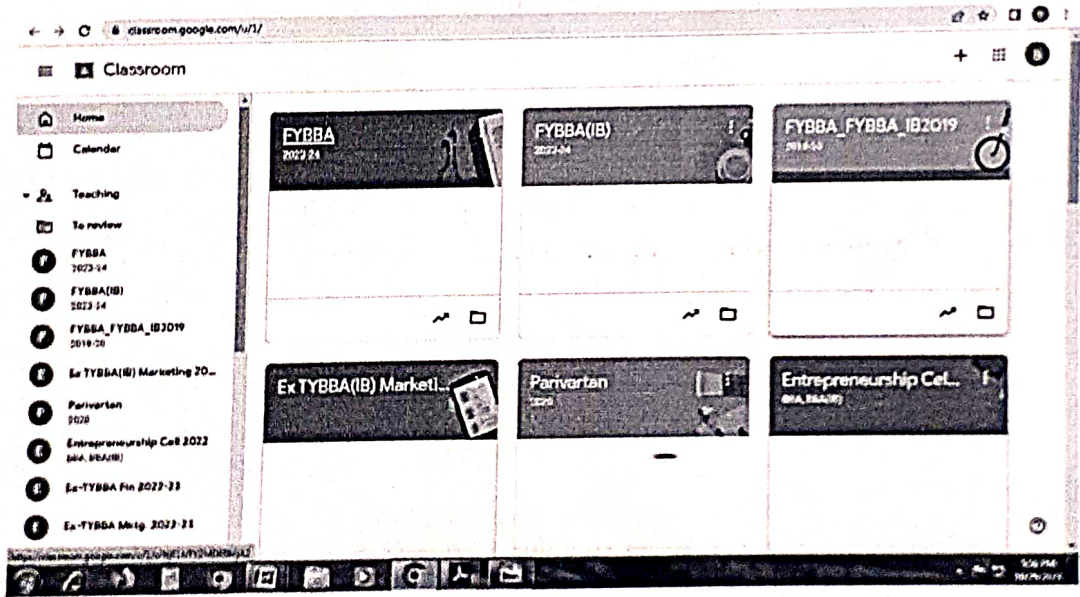
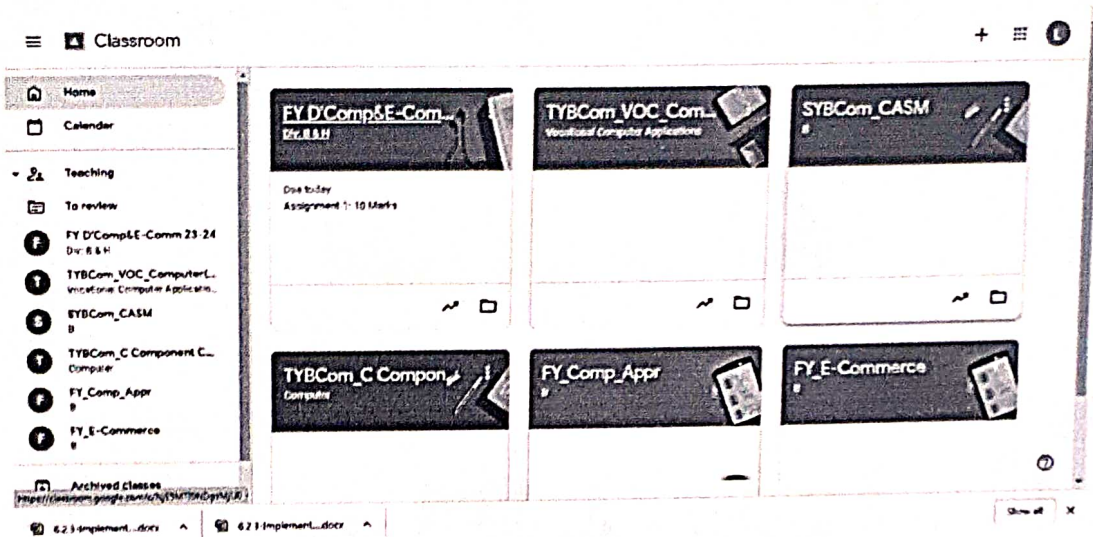


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Goggle Classroom



Handwritten initials

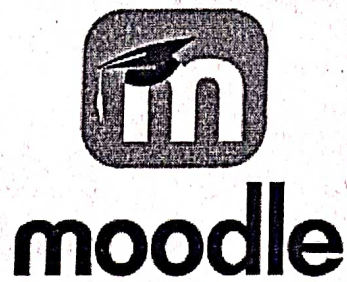
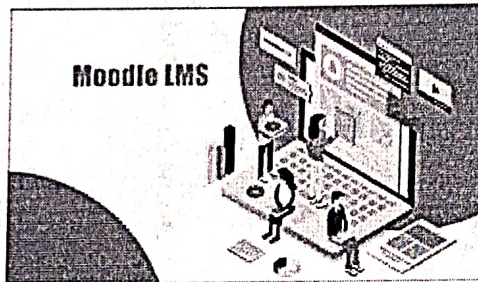
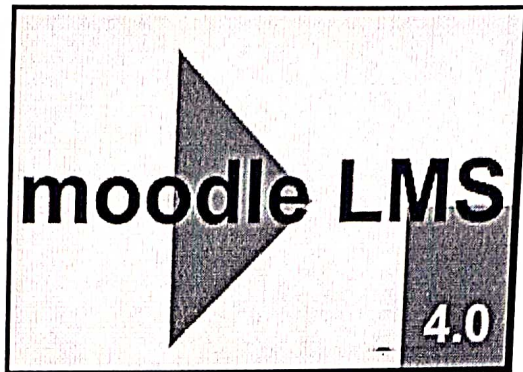


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Principal

B.Y.K. College of Commerce
Nashik - 422005

Moodle – Learning Management System for Students

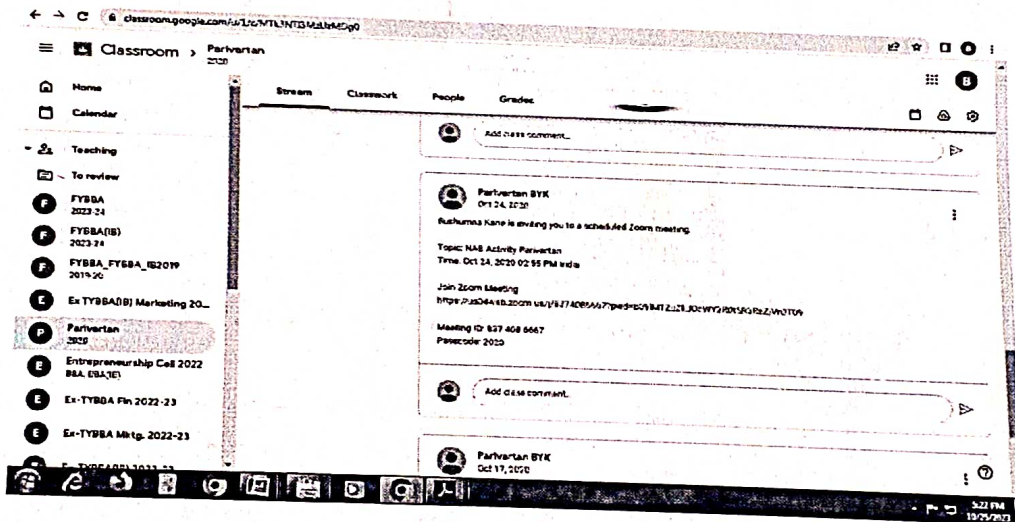
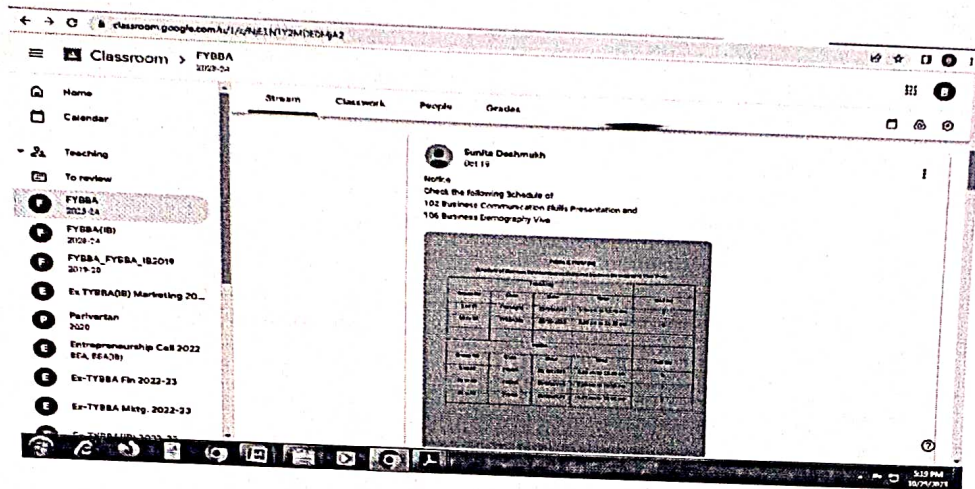


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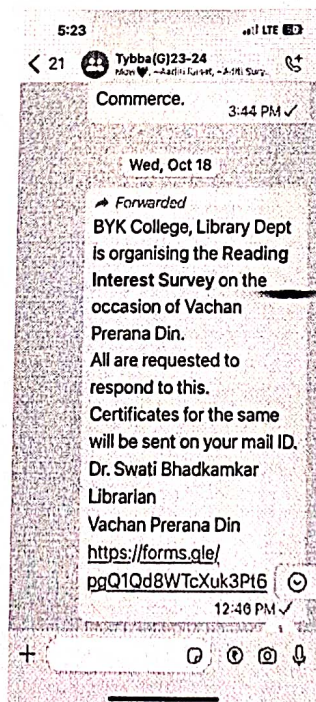
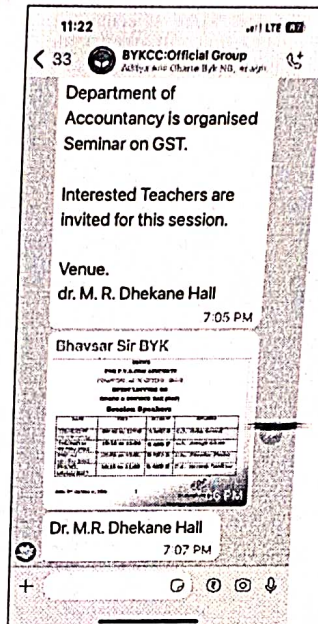
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Specimen copy of Notice on Google Classroom



[Signature]
Principal
B.Y.K. College of Commerce
Nashik-422005

Specimen of Notice on WhatsApp

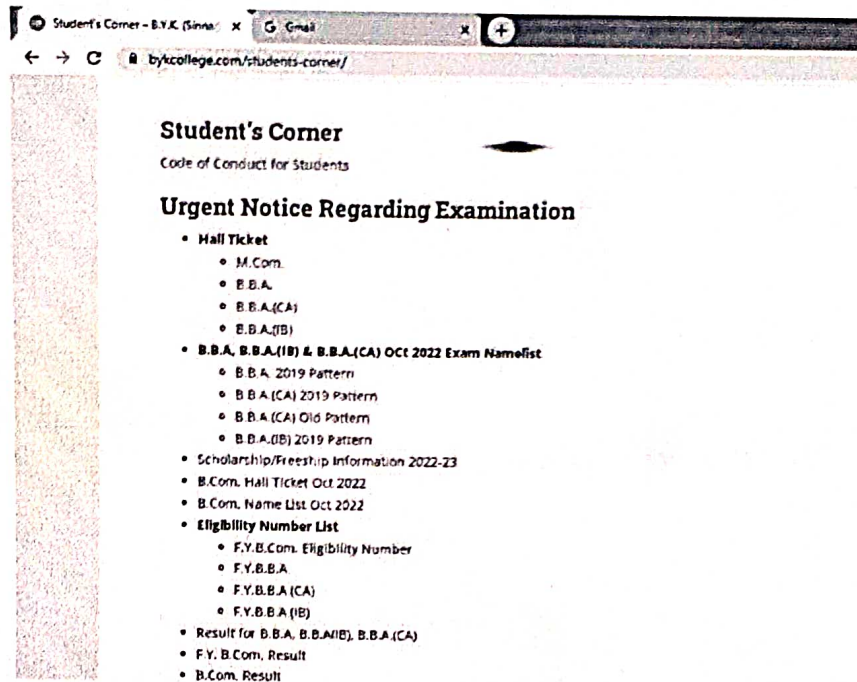


Principal
B. Y. K. College of Commerce
Nashik-422005



4. Examinations

Notice regarding Examination on College Website

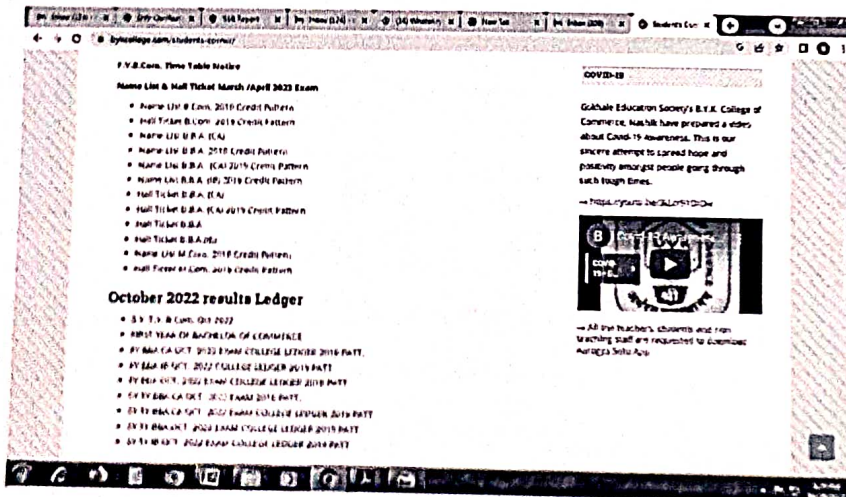


Student's Corner
Code of Conduct for Students

Urgent Notice Regarding Examination

- Hall Ticket
 - M.Com.
 - B.B.A.
 - B.B.A.(CA)
 - B.B.A.(IB)
- B.B.A, B.B.A.(IB) & B.B.A.(CA) Oct 2022 Exam Namelist
 - B.B.A. 2019 Pattern
 - B.B.A.(CA) 2019 Pattern
 - B.B.A.(CA) Old Pattern
 - B.B.A.(IB) 2019 Pattern
- Scholarship/Freestip Information 2022-23
- B.Com. Hall Ticket Oct 2022
- B.Com. Name List Oct 2022
- Eligibility Number List
 - F.Y.B.Com. Eligibility Number
 - F.Y.B.B.A
 - F.Y.B.B.A (CA)
 - F.Y.B.B.A (IB)
- Result for B.B.A, B.B.A(IB), B.B.A.(CA)
- F.Y. B.Com. Result
- B.Com. Result

Hall tickets and Student Ledger on College website



F.Y.B.Com. Time Table Matrix

Name List & Hall Ticket March/April 2022 Exam

- Name List B.Com. 2019 Credit Pattern
- Hall Ticket B.Com. 2019 Credit Pattern
- Name List B.B.A. (CA)
- Name List B.B.A. 2019 Credit Pattern
- Name List B.B.A. (CA) 2019 Credit Pattern
- Name List B.B.A. (IB) 2019 Credit Pattern
- Hall Ticket B.B.A. (CA)
- Hall Ticket B.B.A. (IB) 2019 Credit Pattern
- Hall Ticket B.B.A.
- Name List M.Com. 2019 Credit Pattern
- Hall Ticket M.Com. 2019 Credit Pattern


October 2022 results Ledger

- B.Y.K.C. B.Com. Oct 2022
- FIRST YEAR OF DIPLOMA OF COMMERCE
- B.Y.K.C. CA OCT 2022 EXAM COLLEGE LEDGER 2019 PATT.
- B.Y.K.C. IB OCT 2022 EXAM COLLEGE LEDGER 2019 PATT.
- F.Y.B.B.A. CA OCT 2022 EXAM COLLEGE LEDGER 2019 PATT.
- F.Y.B.B.A. IB OCT 2022 EXAM COLLEGE LEDGER 2019 PATT.
- F.Y.B.B.A. CA OCT 2022 EXAM COLLEGE LEDGER 2019 PATT.
- F.Y.B.B.A. IB OCT 2022 EXAM COLLEGE LEDGER 2019 PATT.
- B.Y.K.C. B.Com. Oct 2022

COVID-19

GoAble Education Society's B.Y.K. College of Commerce, Nashik have prepared a video about Covid-19 awareness. This is our sincere attempt to spread hope and positivity amongst people going through such tough times.

→ Please refer the following link



→ All the teachers, students and non-teaching staff are requested to download Aarogya Setu App

GOKHALE EDUCATION SOCIETY
B.Y.K.COLLEGE OF COMMERCE, NASHIK-5.


Key Indicator: 6.2 Strategy Development
(Metric No.:6.2.2)

file Description . Implementation of e-governance in areas of operation

- 1 Administration
- 2 finance and Accounts
- 3 Student Admission and Supports
- 4 Examination


Institutional Expenditure Statement on e - governance
2018-2019

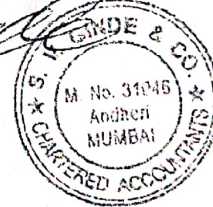
Sr.No.	particulars	Expenditure
1	Website Expences	11105
2	Biometric Fingerprints Reader Expences	0
3	CCTV - Turbo HD Dome Camera Expences	193043
4	Digital Library Expences	0
5	Computer and Projector Purchasing and maintenance Expences	378900
6	Tally Software Expences	20910
7	Online Admission Procedure/Students support	34050
8	Examination	1947
Grand Total		638008


Principal
B.Y.K.College of commerce
Nashik



FOR S.V.GINDE & CO.
CHARTERD ACCOUNTANTS


Proprietor



GOKHALE EDUCATION SOCIETY
B.Y.K.COLLEGE OF COMMERCE, NASHIK-5.

Key Indicator: 6.2 Strategy Development
(Metric No.:6.2.2)

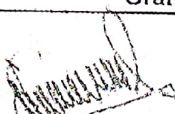
file Description : Implementation of e-governance in areas of operation

- 1 Administration
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- 3 Student Admission and Supports
- 4 Examination

Institutional Expenditure Statement on e - governance

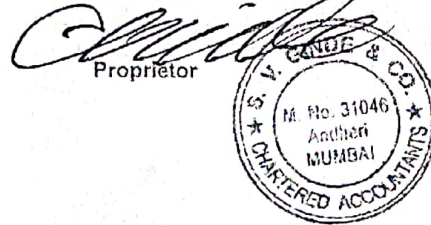
2019-2020

Sr.No.	particulars	Expenditure
1	Website Expences	6208
2	Biometric Fingerprints Reader Expences	2006
3	CCTV - Turbo HD Dome Camera Expences	7670
4	Digital Library Expences	5900
5	Computer and Projector Purchasing and maintenance Expences	56464
6	Tally Software Expences	0
7	Online Admission Procedure/Students support	26951
8	Examination	0
Grand Total		105199


Principal
B.Y.K.College of commerce
Nashik



FOR S.V.GINDE & CO.
CHARTERD ACCOUNTANTS




GOKHALE EDUCATION SOCIETY
B.Y.K.COLLEGE OF COMMERCE, NASHIK-5.
 Key Indicator: 6.2 Strategy Development
 (Metric No.:6.2.2)

file Description Implementation of e-governance in areas of operation

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- 4 Examination

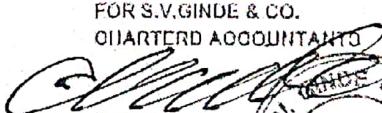
Institutional Expenditure Statement on e - governance
 2020-2021

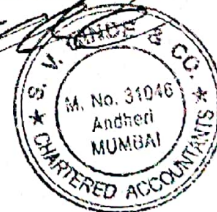
Sr.No.	particulars	Expenditure
1	Website Expences	0
2	Biometric Fingerprints Reader Expences	0
3	CCTV - Turbo HD Dome Camera Expences	4661
4	Digital Library Expences	59000
5	Computer and Projector Purchasing and maintenance Expences	34250
6	Tally Software Expences	0
7	Online Admission Procedure/Students support	8900
8	Examination	0
Grand Total		106871


 Principal
 B.Y.K.College of commerce
 Nashik



FOR S.V.GINDE & CO.
 CHARTERD ACCOUNTANTS


 Proprietor



GOKHALE EDUCATION SOCIETY
B.Y.K.COLLEGE OF COMMERCE, NASHIK-5.

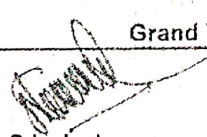
Key Indicator: 6.2 Strategy Development
(Metric No.:6.2.2)

File Description: Implementation of e-governance in areas of operation

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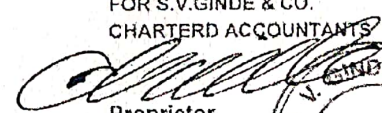
Institutional Expenditure Statement on e - governance

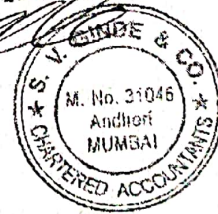
Sr.No.	particulars	Expenditure
1	Website Expences	20974
2	Biometric Fingerprints Reader Expences	0
3	CCTV - Turbo HD Dome Camera Expences	55814
4	Digital Library Expences	6909
5	Computer and Projector Purchasing and maintenance Expences	51375
6	Tally Software Expences	4484
7	Online Admission Procedure/Students support	8683
8	Examination	0
	Grand Total	148239


Principal
B.Y.K.College of commerce
Nashik



FOR S.V.GINDE & CO.
CHARTERD ACCOUNTANTS


Proprietor




GOKHALE EDUCATION SOCIETY
B.Y.K.COLLEGE OF COMMERCE, NASHIK-5.

Key Indicator: 6.2 Strategy Development
(Metric No.:6.2.2)

- Description : Implementation of e-governance in areas of operation
- 1 Administration
 - 2 finance and Accounts
 - 3 Student Admission and Supports
 - 4 Examination

Institutional Expenditure Statement on e - governance
2022-2023

Sr.No.	particulars	Expenditure
1	Website Expences	7758
2	Biometric Fingerprints Reader Expences	0
3	CCTV - Turbo HD Dome Camera Expences	58486
4	Digital Library Expences	0
5	Computer and Progector Purchasing and maintenance Expences	249595
6	Tally Software Expences	4484
7	Online Admission Procedure/Students support	0
8	Examination	33600
	Grand Total	320323


Principal
B.Y.K.College of commerce
Nashik



FOR S.V.GINDE & CO.
CHARTERD ACCOUNTANTS


Proprietor



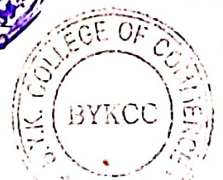
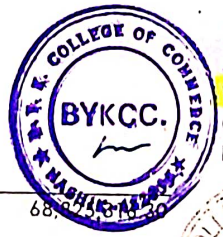


GOKHALE EDUCATION SOCIETY'S

B.Y.K. COLLEGE OF COMMERCE, (SENIOR COLLEGE UNIT), NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2018			BY RATES AND TAXES		
Cash on Hand	1,399.00		House Tax	47,848.00	
In Salary Payment A/c	1,281,464.00		Water Tax	82,316.00	130,164.00
In Non-Salary Payment A/c	335,252.87		" <u>BUILDING RENT</u>		25,041.00
In Other Payment A/c	63,169.86		" <u>MANAGEMENT CHARGES</u>		25,000.00
In UGC Voc. A/c With BOM	726,442.45		" <u>BUILDING INSURANCE</u>		35,691.00
BOM BYKCC Stud.Welfare Board	165,910.00		" <u>PAYMENT TO STAFF</u>		
In BOM Scholarship A/c	106,136.00		Teaching Staff	45,708,652.00	
In NSS Activity Expenses A/c	4,952.60		Clerical Staff	7,940,316.00	
In BOM University Exam.Exps.	183,853.00		Menial Staff	5,483,364.00	59,132,332.00
In C/A With NDCC Bank A/c	14,078.00		" <u>PAYMENTS TO GUEST LECTURER</u>		66,750.00
In Other Bank Accounts	8,341.02		" <u>MEDICAL REIMBURSEMENTS</u>		590,554.00
In P.F.Payment A/c	18,500.00		" <u>OFFICE CONTINGENCIES</u>		
In S.B.I.S.T.Scholarship A/c	3,139.00	2,912,637.80	Stationery	97,667.00	
" <u>GOVERNMENT GRANTS</u>			Printing	153,018.00	8
Salary Grant		59,139,648.00	Postage	2,250.00	
" <u>MEDICAL REIMBURSEMENTS</u>		590,554.00	Telephone	167,466.00	
" <u>FREESHIP & SCHOLARSHIP GRANT</u>			Electricity	265,220.00	685,621.00
E.B.C.Freeship	59,737.50		" <u>OFFICE EXPENSES & MISCELLANEOUS</u>		
B.C.Freeship	726,475.00		Travelling	48,411.00	
Govt.Of India Scholarship	2,284,945.00		University Examination Charges	1,045,656.00	
Other Scholarship	35,705.00	3,106,862.50	College/Prac./VIVA Exam. Exps.	11,750.00	
" <u>OTHER GRANTS</u>			Term End Exam Expenses	388,439.00	
N.S.S. Activity (Univ.Grant)	75,750.00		Binding Charges	14,700.00	
Univ. Grant for Earn & Learn Scherr	272,364.00		Univ.Degree Convocation Exps.	1,610.00	
Univ. Grant for Solar System	80,769.00		Audit Fees	20,000.00	
Univ. Grant for State Seminar (QIP)	39,118.00		College Garden Expenses	141,600.00	
Univ. Grant for Avishkar	10,000.00		Computer Programme Expenses	20,910.00	6
Univ. Research Grant for Teacher	10,855.00		Research Centre Expenses	12,300.00	
Univ. Grant for Sprts Equipment (C)	100,000.00	588,856.00	Payment Out of Stud.Aid Fund	6,000.00	
" <u>FEES AND FINES</u>			Industrial / Filed Visit Exps.	22,680.00	
Admission Fee	45,378.00		Prizes	11,155.00	
Tuition Fee	1,823,450.00		Felicitational & Functions	24,678.00	
Library Fee	231,135.00		Medical Examination Expenses	31,515.00	
Gymkhana Fee	211,175.00		Seminar & Workshop Expenses	42,683.00	
Tuition fee(credit system)	74,060.00		One Day State Level Seminar	69,271.00	
Ph.D.Pre.Presentation fee	8,500.00		ISO 9001-2008	8,461.00	
T.C.Fee	91,445.00		Environmental Awareness Exps.	90,624.00	
Fine	1,615.00	2,486,758.00	1st Year Exam Exps.	546,249.00	
" <u>OTHER RECEIPTS</u>			Univ.Eligibility Work Rem.to Staff	118,012.00	
Students Aid Fund Fee	25,960.00		I Card Expenses	37,283.00	
Certificate Fee	2,005.00		Solar System Expenses	9,730.00	
Cost of Journal	1,140.00		Web Site Expenses	11,105.00	1
Industrial Visit (Contribution)	23,500.00		Commerce Lab Expenses	1,350.00	
Ex-Student Fee	16,095.00		Physical Education Scheme Exp.	40,050.00	
Two Day State Level Semi.Contri	43,750.00				
One Day State Level Semi.Contri	44,600.00				
Cost Of Form & Printing	82,485.00				
	239,535.00	68,758.00	Carried Over	2,776,222.00	60,691,153.00

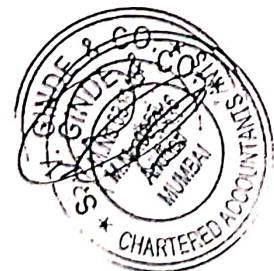




S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
Brought Over		239,535.00	68,825,316.30	Brought Over		2,776,222.00	60,691,153.00
Laboratory fee	134,474.00			Skill Development Programme	13,460.00		
Commerce Lab. fee	182,200.00			Post Control Exps	11,152.00		
Univ. Degree Convocation	12,180.00			Computer Consumables	3,390.00		
Ph. D. Course Fees	57,000.00			Affiliation Fee	44,400.00		
Environmental Awareness Fee	108,812.00			Online Admission Procedure Exps	34,050.00	7	
Physical Education Scheme Fees	48,040.00			Scholarship/Freeship work Remu	4,640.00		
Students Activity fee	2,112,995.00			Two Day State Level Seminar	99,477.00		
Eligibility Form Fees	45,300.00			Stud. Earn & Learn Sche. Exps.	302,460.00		
Payment out of Stud. Aid Fund	6,000.00			Uniform to Menial Staff	36,000.00		
NCC Charges	56,622.00			Alumini Meet Expenses	41,834.00		
University Examination Charges	1,187,456.00			Computer Software Expenses	365,964.00	5	
Cost of Lost Books	1,000.00			Cost of Forms & Prospects	20,488.00		
Freeship/Scholarship work Remu.	2,905.00			Sign Board Expenses	8,667.00		
Restructuring Receipts	6,650.00			Teaching Aid Exps.	2,304.00		
Sundry Receipts	17,436.00		4,218,605.00	Sundry Expenses	87,317.40		3,851,825.40
INTEREST FROM BANK			7,795.00	E. C. A. EXPENSES			
FEES RECEIVED ON BEHALF OF UNIV.				Students Council	81,840.00		
Eligibility Fee	288,100.00			Gymkhana	926,343.00		
University Computerisation Fee	63,378.00			College Magazine	71,200.00		
Univ. Development Fund Fee	239,125.00			Gathering	142,201.00		1,221,584.00
Student Welfare Activity fund Fee	105,630.00			REFUND OF UGC GRANTS XII PLAN (Merged Schme)			650,000.00
Medical Exam/Students Ins. Fee	60,600.00			EXPENSES UNDER RESTRUCTURING COURSES			
Verification/Revaluation of Marks	50,760.00			Honorarium	76,600.00		
University Examination Fee	3,167,652.50			Restructuring courses Expenses	8,900.00		85,500.00
Inter Univ. Sports & Cul. Activity	105,630.00			N. S. S. GRANT EXPENSES			
Univ. Disaster Management Fund	42,252.00			By N.S.S. Unit Expenses	79,273.00		
Pro-Rata Cont. for Ashwamegh	63,378.00			By NCC Expenses	58,972.00		138,245.00
University Registration (P.G.) Fee	23,925.00			UNIVERSITY GRANT EXPENSES			
Univ. Term End Examination Fee	778,980.00		4,989,410.50	Solar System Grant Expenses			250,000.00
INDIRECT RECEIPTS				LIBRARY EXPENSES			
G.P.F.	2,284,400.00			Library Books	312,757.00		
Income Tax	5,851,976.00			Journals & Periodicals	105,130.00		
Profession Tax	174,100.00			Sundry Exp. For Library	9,022.00		426,909.00
L.I.C.	697,128.00			REPAIRS AND MAINTENANCE			
Co.Op. Credit Society	5,709,454.00			To Furniture	16,090.00		
Group Insurance	281,245.00			To Equipment	168,413.00	5	
G.P.F. withdrawals	5,808,095.00			To Electrical	56,804.00		
D.C.P.S. (PF)	1,957,002.00		22,763,400.00	Repairs & Renovations	15,750.00		
INTERNAL LOANS AND ADVANCE				General Repairs	5,176.00		
Staff against Salary	130,000.00			To Service Charges	19,470.00		281,703.00
College Activity	95,700.00			FEES PAID TO UNIVERSITY			
NSS Activity	39,500.00		265,200.00	Eligibility Fees	207,240.00		
LOANS AND ADVANCE				University Exam Fees	1,881,902.00		
G.E. Society			300,000.00	Univ. Development Fund Fees	52,550.00		
I.D.S.			25,568.00	Stud Wel Act., Stud. Insu. Disast func	84,080.00		
				University Computerisation Fees	10,510.00		
				Pro rata Contribution for Ashwam	42,040.00		
				Gymkhana Fees	42,040.00		
				N. S. S. Fees	21,020.00		
				University Registration Fee (P.G.)	4,450.00		
				University Corpus Fund Fees	8,408.00		
				University Medical Exam Fees	14,360.00		2,368,600.00



Carried Over

Carried Over

69,965,519.40



S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Brought Over		101,395,294.80	Brought Over	0.00	69,965,519.40
			" <u>REFUND AND DISBURSEMENTS</u>		
			B.C.Freeship	726,475.00	
			EBC Freeship	59,737.50	
			G.O.I.Scholarship	2,284,945.00	
			Other Scholarship	27,145.00	3,098,302.50
			" <u>INTERNAL LOANS AND ADVANCE</u>		
			Staff against Salary	25,000.00	
			College Activity	88,700.00	
			NSS Activity	39,500.00	153,200.00
			" <u>FURNITURE & EQUIPMENTS</u>		131,570.00
			" <u>EQUIPMENTS</u> <i>ceiv</i>		197,743.00 <i>(3)</i>
			" <u>EQUIPMETS(under QIP)</u>		143,250.00
			" <u>INDIRECT DISBURSEMENTS</u>		
			GPF With Jt.Director of Edu.Pune	2,284,400.00	
			Income Tax	5,851,976.00	
			Profession Tax	174,100.00	
			L.I.C.	697,128.00	
			Co.Op Credit Society	5,709,454.00	
			Group Insurance (GSLIS)	281,248.00	
			Refund of G.P.F.to Staff	5,808,095.00	
			DCPS With Jt.D.E.(HE)Pune	1,957,002.00	22,763,403.00
			" <u>T. D. S.</u>		25,568.00
			" <u>BALANCE AS ON 31ST MARCH, 2019</u>		
			Cash on Hand	2,432.00	
			In Salary Payment A/c	3,189,058.00	
			In Non-Salary Payment A/c	1,023,302.13	
			In Other Payment A/c	70,015.86	
			In UGC Voc. A/c With BOM	76,377.55	
			BOM BYKCC Stud.Welfare Board	172,190.64	
			In BOM Scholarship A/c	106,136.00	
			In NSS Activity Exppenses A/c	4,611.70	
			In BOM University Exam.Exps.	239,989.00	
			In C/A With NDCC Bank A/c	14,078.00	
			In Other Bank Accounts	8,341.02	
			In P.F.Payment A/c	7,717.00	
			In S.B.I.S.T.Scholarship A/c	2,490.00	4,916,738.90
TOTAL RUPEES		<u>101,395,294.80</u>	TOTAL RUPEES		<u>101,395,294.80</u>

NASHIK :

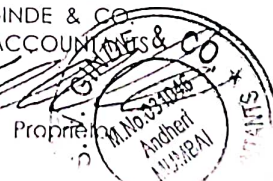
DATED : 9th July 2019

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS



Principal

BYK College of Commerce
Nashik - 5





GOKHALE EDUCATION SOCIETY'S

B.Y.K. COLLEGE OF COMMERCE, (SENIOR COLLEGE UNIT), NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL 2019			BY RATES AND TAXES		
Cash on Hand	2,432.00		House Tax	47,848.00	
In Salary Payment A/c	31,89,058.00		Water Tax	1,61,170.00	2,07,018.00
In Non-Salary Payment A/c	10,23,302.13		" BUILDING RENT		25,041.00
In Other Payment A/c	70,015.86		" MANAGEMENT CHARGES		25,000.00
In UGC Voc. A/c With BOM	76,377.55		" PLAY FIELD MANAGEMENT CHARGES		2,000.00
BOM BYKCC Stud. Welfare Board	1,72,190.64		" BUILDING INSURANCE		37,368.00
In BOM Scholarship A/c	1,06,136.00		" PAYMENT TO STAFF		
In NSS Activity Expenses A/c	4,611.70		Teaching Staff	4,96,72,977.00	
In BOM University Exam. Exps.	2,39,989.00		Clerical Staff	80,06,302.00	
In With NDCC Bank A/c	14,078.00		Menial Staff	63,91,686.00	6,40,70,965.00
In Other Bank Accounts	8,341.02		" PAYMENTS TO CHB TEACHER		4,94,562.00
In P.F. Payment A/c	7,717.00		" MEDICAL REIMBURSEMENTS		5,14,125.00
In S.B.I.S.T. Scholarship A/c	2,490.00	49,16,738.90	" OFFICE CONTINGENCIES		
" GOVERNMENT GRANTS			Stationery	62,148.00	
Salary Grant	6,40,70,965.00		Printing	98,092.00	
Salary Grant For C.H.B. Teachers	4,94,562.00	6,45,65,527.00	Postage	5,440.00	
" MEDICAL REIMBURSEMENTS		5,14,125.00	Telephone	1,51,508.00	
" FREESHIP & SCHOLARSHIP GRANT			Electricity	3,47,860.00	6,65,048.00
E.B.C. Freeship	35,600.00		" OFFICE EXPENSES & MISCELLANEOUS		
B.C. Freeship	2,71,997.50		Travelling	57,102.00	
Govt. Of India Scholarship	23,02,828.50		College/Prac./VIVA Exam. Exps.	10,523.00	
Other Scholarship	11,695.00	26,22,121.00	Binding Charges	10,300.00	
" OTHER GRANTS			Univ. Degree Convocation Exps.	4,433.00	
N.S.S. Activity (Univ. Grant)	48,550.00		Audit Fees	20,000.00	
Univ. Grant for Earn & Learn Schem	1,36,000.00	1,84,550.00	College Garden Expenses	1,67,500.00	
" AND FINES			Computer Programme Expenses	2,000.00	
Admission Fee	39,776.00		Research Centre Expenses	6,850.00	
Tuition Fee	16,34,620.00		Payment Out of Stud. Aid Fund	3,345.00	
Library Fee	2,44,369.00		Payment to Guest Lecturer	5,300.00	
Gymkhana Fee	2,31,638.00		Prizes	11,406.00	
Tuition fee (credit system)	79,450.00		Felicitation & Functions	40,361.00	
Students Activity fee	19,32,562.50		Medical Examination Expenses	33,420.00	
Ph.D. Pre. Presentation fee	10,000.00		Seminar & Workshop Expenses	48,898.00	
T.C. Fee	84,300.00		One Day State Level Seminar	61,871.00	
Fine	1,010.00	42,57,725.50	One Day State Level Seminar	96,365.00	
" OTHER RECEIPTS			ISO 9001-2008	11,395.00	
Students Aid Fund Fee	33,567.00		Environmental Awareness Exps.	80,751.00	
Certificate Fee	36,510.00		Univ. Eligibility Work Rem. to Staff	1,39,080.00	
Ex-Student Fee	18,650.00		Card Expenses	41,168.00	
One Day State Level Semi. Contri	53,400.00		Web Site Expenses	6,208.00	
One Day State Level Semi. Contri	71,100.00		Advertisement Expenses	17,235.00	
Cost Of Forms & Prospectus.	48,047.00		Physical Education Scheme Exp.	32,193.00	
Laboratory fee	1,47,656.00		Skill Development Programme	11,845.00	
Commerce Lab. fee	1,77,060.00		Cost Control Exps	10,762.00	
Ph. D. Course Fees	69,000.00		Computer Consumables	40,327.00	
Environmental Awareness Fee	1,80,020.00		Affiliation Fee	8,000.00	
Physical Education Scheme Fees	36,430.00		Water Tank Expenses	3,717.00	
Carried Over	8,71,440.00	7,70,60,787.40	Carried Over	9,82,356.00	6,60,43,127.00

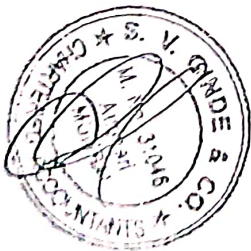




S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
Brought Over		8,71,440.00	7,70,60,787.40	Brought Over		7,82,356.00	6,60,43,127.00
Computer Appli.Fee for Voc.	2,500.00			Scholarship/Freeship work Remu	2,905.00		
NCC Charges	13,619.00			Uniform to Menial Staff	2,000.00		
Cost of Lost Books	170.00			Alumni Meet Expenses	23,000.00		
Freeship/Scholarship work Remu.	155.00			Sign Board Expenses	6,788.00		
Restructuring Receipts	7,105.00			Sundry Expenses	93,122.63		11,10,171.68
Sundry Receipts	15,526.00		9,10,515.00				
INTEREST FROM BANK			7,456.00	EXAMINATION EXPENSES			
				University Examination Charges	10,45,246.00		
FEES RECEIVED ON BEHALF OF UNIV.				Term End Exam Expenses	2,46,669.00		
Eligibility Fee	1,78,500.00			1st Year Exam Exps.	9,24,457.00		22,16,372.00
University Computerisation Fee	76,536.00			E. C. A. EXPENSES			
Univ. Development Fund Fee	2,87,205.00			Students Council	66,564.00		
Student Welfare Activity fund Fee	1,07,219.00			Gymkhana	7,86,441.00		
Medical Exam/Students Ins. Fee	77,334.50			College Magazine	5,200.00		
Eligibility Form Fees	45,440.00			Galthering	89,702.00		9,47,907.00
Univ. Sports & Cul. Activity	72,550.00			REFUND OF UGC GRANTS XII PLAN (IQAC)			2,55,000.00
Univ. Disaster Management Fund	45,474.00			REFUND OF UGC GRANTS XII PLAN (SEMINAR)			10,000.00
Pro-Rata Cont. for Ashwamegh	52,238.50			EXPENSES UNDER RESTRUCTURING COURSES			
University Registration (P.G.) Fee	36,170.00			Honorarium	71,750.00		
Verification/Revaluation of Marks	36,020.00			Restructuring courses Expenses	37,847.00		1,09,597.00
University Examination Fee	27,22,885.00		46,77,867.00	EXPENSES UNDER VOCATIONAL COURSES			1410.00
Univ. Term End Examination Fee	9,40,295.00			UNIVERSITY GRANT EXPENSES			
UNIVERSITY EXAM CHARGES			11,18,276.00	Stud.Earn & Learn Sche.Exps.	2,57,940.00		
				N.S.S.Unit Expenses	81,656.00		
INDIRECT RECEIPTS				NCC Expenses	16,943.00		3,56,539.00
G.P.F.	21,27,400.00			LIBRARY EXPENSES			
Income Tax	78,16,016.00			Library Books	3,10,979.00		
Profession Tax	1,60,600.00			Journals & Periodicals	1,53,367.00		
L.I.C.	6,30,098.00			Sundry Exp. For Library	12,525.00		4,76,871.00
Co.Op.Credit Society	59,41,934.00			REPAIRS AND MAINTENANCE			
Group Insurance	1,63,444.00			To Furniture	27,090.00		
G.P.F. withdrawals	35,61,596.00			To Equipment	2,98,046.00		
D.C.P.S. (PF)	20,82,461.00		2,24,83,549.00	To Electrical	1,23,223.00		
FINANCIAL LOANS AND ADVANCE				Repairs to Building	5,14,689.00		
Against Salary	2,05,000.00			General Repairs	11,805.00		9,74,853.00
College Activity	72,500.00			FEES PAID TO UNIVERSITY			
NSS Activity	50,000.00		3,27,500.00	Eligibility Fees	2,04,630.00		
I.D.S.			29,437.00	University Exam Fees	22,83,533.00		
				Univ. Development Fund Fees	51,825.00		
				Stud Wel Act., Stud.Insu.Disast fund	82,920.00		
				University Computerisation Fees	10,365.00		
				Pro-rata Contribution for Ashwamegh	41,460.00		
				Gymkhana Fees	41,460.00		
				N. S. S. Fees	20,730.00		
				University Registration Fee (P.G.)	4,075.00		
				University Corpus Fund Fees	8,292.00		
				University Medical Exam Fees	14,380.00		27,63,670.00



Carried Over

10,66,15,387.40

Carried Over

7,52,65,517.69



S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

Rs.

Rs.

Brought Over

10,66,15,387.40

Brought Over

7,52,65,517.68

" REFUND AND DISBURSEMENTS

B.C.Freeship	2,17,897.50	
EBC Freeship	35,600.00	
G.O.I.Scholarship	12,43,908.00	
Other Scholarship	4,980.00	15,02,385.50

" INTERNAL LOANS AND ADVANCE

Staff against Salary	2,15,000.00	
College Activity	76,500.00	
NSS Activity	50,000.00	3,41,500.00

" EQUIPMENTS

73,868.00

" INDIRECT DISBURSEMENTS

GPF With Jt.Director of Edu.Pune	21,27,400.00	
Income Tax	78,16,016.00	
Profession Tax	1,60,600.00	
L.I.C.	6,30,098.00	
Co.Op Credit Society	59,41,934.00	
Group Insurance (GSLIS)	1,63,544.00	
Refund of G.P.F.to Staff	35,61,596.00	
DCPS With Jt.D.E.(HE)Pune	20,82,461.00	2,24,83,649.00

" T. D. S.

29,437.00

" BALANCE AS ON 31ST MARCH, 2020

Cash on Hand	20,926.00	
In Salary Payment A/c	48,17,184.00	
In Non-Salary Payment A/c	6,23,376.31	
In Other Payment A/c	58,609.86	
In UGC Voc. A/c With BOM	41,377.55	
BOM BYKCC Stud.Welfare Board	56,195.64	
In BOM Scholarship A/c	12,24,927.50	
In NSS Activity Expenses A/c	2,898.70	
In BOM University Exam.Exps.	41,557.64	
In C/A With NDCC Bank A/c	14,078.00	
In Other Bank Accounts	8,341.02	
In P.F.Payment A/c	7,717.00	
In S.B.I.S.T.Scholarship A/c	1,841.00	69,19,030.22

TOTAL RUPEES

10,66,15,387.40


TOTAL RUPEES

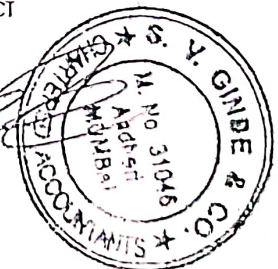
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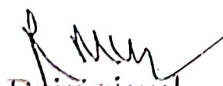
NASHIK :

DATED : 21st July 2020

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor




Principal
B.Y.K. College of Commerce
Nashik - 422 005.

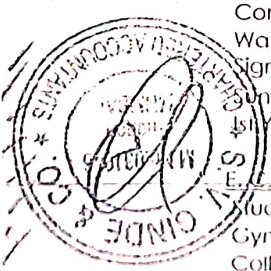


GOKHALE EDUCATION SOCIETY'S

B.Y.K. COLLEGE OF COMMERCE, (SENIOR COLLEGE UNIT), NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2020			BY RATES AND TAXES		
Cash on Hand	20,926.00		House Tax	46,213.00	
In Salary Payment A/c	48,17,184.00		Water Tax	89,569.00	1,35,782.00
In Non-Salary Payment A/c	6,23,376.31		" BUILDING RENT		25,041.00
In Other Payment A/c	58,609.86		" MANAGEMENT CHARGES		25,000.00
In UGC Voc. A/c With BOM	41,377.55		" PLAY FIELD MANAGEMENT CHARGES		2,000.00
BOM BYKCC Stud.Welfare Board	56,195.64		" BUILDING INSURANCE		46,950.00
In BOM Scholarship A/c	12,24,927.50		" PAYMENT TO STAFF		
In NSS Activity Expenses A/c	2,898.70		Teaching Staff	5,10,87,173.00	
In BOM University Exam.Exps.	41,557.64		Clerical Staff	89,28,272.00	
In C/A With NDCC Bank A/c	14,078.00		Menial Staff	74,98,305.00	6,75,13,750.00
In Other Bank Accounts	8,341.02		" PAYMENTS TO CHB TEACHER		5,35,011.00
In P.F.Payment A/c	7,717.00		" MEDICAL REIMBURSEMENTS		1,26,479.00
In S.B.I.S.T.Scholarship A/c	1,841.00	69,19,030.22	" OFFICE CONTINGENCIES		
" GOVERNMENT GRANTS			Stationery	30,524.00	
Salary Grant	6,76,98,328.00		Printing	54,189.00	
Salary Grant For C.H.B.Teachers	5,35,011.00	6,82,33,339.00	Postage	388.00	
" MEDICAL REIMBURSEMENTS		1,26,479.00	Travelling	35,136.00	
" NON SALARY GRANT			Telephone	1,54,755.00	
Tuition Fees Adjusted		52,09,270.00	Electricity	78,140.00	3,53,132.00
" FREESHIP & SCHOLARSHIP GRANTS			" AUDIT FEES		20,000.00
E.B.C.Freeship	28,469.00		" OFFICE EXPENSES & MISCELLANEOUS		
B.C.Freeship	1,85,297.50		College/Prac./VIVA Exam. Exps.	761.00	
Govt.Of India Scholarship	6,19,710.00		Univ.Degree Convocation Exps.	3,150.00	
PTW/STW Students Scholarship	5,075.00		College Garden Expenses	1,61,220.00	
Other Scholarship	5,000.00	8,43,551.50	Computer Programme Expenses	2,000.00	
" OTHER GRANTS			Research Centre Expenses	15,440.00	
N.S.S. Activity (Univ.Grant)	44,550.00		Electrification Exps.	21,004.00	
CPU Other Grant	1,50,000.00		Prizes	11,406.00	
Univ. Grant for Solar System	1,83,000.00		Felicitation & Functions	6,666.00	
Univ. Grant for Earn & Learn Sche	96,146.00	4,73,696.00	Seminar & Workshop Expenses	8,851.00	
" FEES AND FINES			Sanatization Material Exps.	23,407.00	
Admission Fee	36,210.00		Temporary Deposit	10,000.00	
Tuition Fee	12,12,082.50		Univ.Eligibility Work Rem.to Staff	1,37,280.00	
Library Fee	1,09,240.00		Physical Education Scheme Exp.	19,200.00	
Gymkhana Fee	1,77,200.00		Skill Development Programme	2,600.00	
Tuition fee(credit system)	61,010.00		Pest Control Exps	33,040.00	
Students Activity fee	16,39,605.00		Computer Consumables	8,142.00	
Ph.D.Pre.Presentation fee	2,000.00		Water Tank Expenses	1,446.00	
T.C.Fee	60,720.00		Sign Board Expenses	960.00	
Fine	3,850.00	33,81,917.50	Handy Expenses	37,250.56	
" OTHER FEES			1st Year Exam Exps.	43,772.00	5,47,595.56
Students Aid Fund Fee	21,200.00		" E.C.A. EXPENSES		
Certificate Fee	19,145.00		Students Council	15,955.00	
Ex-Student Fee	1,450.00		Gymkhana	31,499.00	
Cost Of Forms & Prospectus	2,525.00		College Magazine	74,116.00	
Laboratory Fee	1,22,960.00		Gathering	32,012.00	2,53,582.00
Commerce Lab. fee	2,09,560.00				
Ph. D. Course Fees	99,000.00				
Environmental Awareness Fee	2,420.00				
Physical Education Scheme Fees	35,950.00				
HCC Charges	1,16,491.00				
Cost of Lost Books	3,550.00	6,34,251.00			
Carried Over		8,58,21,534.22	Carried Over		6,95,04,322.56





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
Brought Over			8,58,21,534.22	Brought Over			6,95,84,322.56
"	<u>INTEREST FROM BANK</u>		7,791.00	"	<u>LIBRARY EXPENSES</u>		
"	<u>OTHER RECEIPTS</u>				Library Books	1,32,724.00 ✓	
	University Exam Charges	89,816.00			Journals & Periodicals	11,711.00 ✓	
	Temporary Deposits	10,000.00			<u>Library Software</u>	<u>59,000.00</u> ✓ (4)	
	Sundry Receipts	558.00	1,00,374.00		Sundry Exp. For Library	8,687.00 ✓	2,12,122.00 ✓
"	<u>FEES RECEIVED ON BEHALF OF UNIV.</u>			"	<u>UNIVERSITY GRANT EXPENSES</u>		
	Eligibility Fee	1,98,000.00			N.S.S. Unit Expenses	13,473.00	
	University Computerisation Fee	52,890.00			<u>NCC Expenses</u>	<u>62,511.00</u>	75,984.00
	Univ. Development Fund Fee	2,13,350.00		"	<u>REPAIRS AND MAINTENANCE</u>		
	Student Welfare Activity fund Fee	88,600.00			<u>To Equipment</u>	<u>1,54,557.00</u> ✓ (3), (5)	
	Medical Exam/Students Ins. Fee	49,470.00			To Electrical	2,150.00	
	Eligibility Form Fees	44,900.00			To Service Charges	3,000.00	
	Inter Univ. Sports & Cul. Activity	84,950.00			General Repairs	<u>1,705.00</u>	1,61,412.00
	Disaster Management Fund	34,080.00		"	<u>FEES PAID TO UNIVERSITY</u>		
	Rata Cont. for Ashwamegh	49,860.00			Eligibility Fees	2,06,570.00	
	University Registration (P.G.) Fee	15,125.00			University Exam Fees	9,53,436.00	
	University Examination Fee	11,55,810.00			Univ. Development Fund Fees	60,200.00	
	Univ. Term End Examination Fee	<u>2,32,460.00</u>	22,19,495.00 ✓		Stud Wel Act., Stud. Insu. Disast func	96,320.00	
"	<u>INDIRECT RECEIPTS</u>				University Computerisation Fees	12,040.00	
	G.P.F.	28,19,000.00			Pro-rata Contribution for Ashwam	48,160.00	
	Income Tax	78,81,016.00			Gymkhana Fees	48,160.00	
	Profession Tax	1,66,900.00			N.S.S. Fees	24,080.00	
	L.I.C.	6,24,865.00			University Registration Fee (P.G.)	4,425.00	
	Co.Op.Credit Society	73,62,587.00			Remi. Ph.D.Course Fee	25,000.00	
	Group Insurance	79,248.00			University Corpus Fund Fees	9,632.00	
	Group Insurance Accident Policy	21,948.00			University Medical Exam Fees	<u>14,300.00</u>	15,02,323.00
	C.M. Relief fund Covid-19	1,65,903.00		"	<u>REFUND AND DISBURSEMENTS</u>		
	G.P.F. withdrawals	24,07,275.00			B.C.Freeship	1,86,747.50 ✓	
	D.C.P.S. (PF)	<u>24,69,103.00</u>	2,39,97,845.00		EBC Freeship	27,700.00 ✓	
"	<u>INTERNAL LOANS AND ADVANCES</u>				G.O.I.Scholarship	6,13,160.00 ✓	
	Staff against Salary	34,000.00			Other Scholarship	<u>5,000.00</u> ✓	8,32,607.50 ✓
	College Activity	22,100.00		"	<u>TUITION FEE TRFD. TO NON-SALARY</u>		52,09,270.00
	BYKCC Non-Grant Fee Unit	71,810.00		"	<u>INTERNAL LOANS AND ADVANCES</u>		
	KCC Junior Unit	1,06,834.00			Staff against Salary	8,14,000.00	
	KCC Non-Grant Unit	91,420.00			College Activity	19,100.00	
	BYKCC SR. & JR. Centre Unit	<u>22,02,360.00</u>	25,28,524.00		BYKCC Non-Grant Fee Unit	71,810.00	
"	<u>LOANS AND ADVANCE</u>				BYKCC Junior Unit	6,216.00	
	From Gokhale Education Society		8,00,000.00		BYKCC Non-Grant Unit	91,420.00	
"	<u>I.D.S.</u>		7,702.00		BYKCC SR. & JR. Centre Unit	<u>22,02,360.00</u>	32,04,906.00
				"	<u>INDIRECT DISBURSEMENTS</u>		
					GPF With JI. Director of Edu. Pune	28,19,000.00	
					Income Tax	78,81,016.00	
					Profession Tax	1,66,900.00	
					L.I.C.	6,24,865.00	
					Co.Op Credit Society	73,62,587.00	
					Group Insurance (GSLIS)	79,348.00	
					Group Insurance Accident Policy	21,948.00	
					C.M. Relief fund Covid-19	1,65,903.00	
					Refund of G.P.F. to Staff	24,07,275.00	
					DCPS With JI.D.E.(HE)Pune	<u>24,69,103.00</u>	2,39,97,945.00
				"	<u>I.D.S.</u>		7,702.00
Carried Over			11,54,83,265.22	Carried Over			10,47,88,594.06





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

Rs.

Rs.

Brought Over

11,54,83,265.22

Brought Over

10,47,88,594.06

" BALANCE AS ON 31ST MARCH, 2021

Cash on Hand	5,032.00	
In Salary Payment A/c	10,06,631.50	
In Non-Salary Payment A/c	77,81,845.53	
In Other Payment A/c	19,737.44	
In UGC Voc. A/c With BOM	40,747.43	
BOM BYKCC Stud. Welfare Board	1,54,608.64	
In BOM Scholarship A/c	12,24,927.50	
In NSS Activity Expenses A/c	1,89,499.70	
In BOM University Exam.Exps.	1,30,802.52	
In C/A With NDCC Bank A/c	90,033.00	
In Other Bank Accounts	8,341.02	
In P.F.Payment A/c	7,086.88	
In S.B.I.S.T.Scholarship A/c	35,378.00	1,06,94,671.16

TOTAL RUPEES

11,54,83,265.22

TOTAL RUPEES

11,54,83,265.22

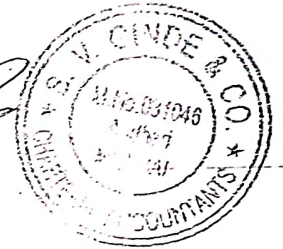
NASHIK :

DATED : 23rd July 2021

EXAMINED & FOUND CORRECT
 FOR S. V. GINDE & CO.
 CHARTERED ACCOUNTANTS

[Handwritten Signature]

Proprietor



[Handwritten Signature]
 Principal
 BYK College of Commerce
 Nashik - 5



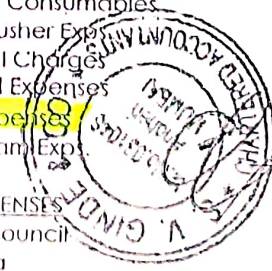


GOKHALE EDUCATION SOCIETY'S

B.Y.K. COLLEGE OF COMMERCE, (SENIOR COLLEGE UNIT), NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2021			BY RATES AND TAXES		
Cash on Hand	5,032.00		House Tax	46,958.00	
In Salary Payment A/c	1,006,631.50		Water Tax	44,360.00	91,318.00
In Non-Salary Payment A/c	7,781,845.53		" BUILDING RENT		25,041.00
In Other Payment A/c	19,737.44		" MANAGEMENT CHARGES		30,000.00
In UGC Voc. A/c With BOM	40,747.43		" PLAY FIELD MANAGEMENT CHARGES		2,000.00
BOM BYKCC Stud. Welfare Board	154,608.64		" BUILDING INSURANCE		48,437.00
In BOM Scholarship A/c	1,224,927.50		" PAYMENT TO STAFF		
In NSS Activity Expenses A/c	189,499.70		Teaching Staff	48,393,455.00	
In BOM University Exam. Exps.	130,802.52		Clerical Staff	9,168,135.00	
In BOM A With NDCC Bank A/c	90,033.00		Menial Staff	8,363,122.00	65,924,712.00
In Other Bank Accounts	8,341.02		" PAYMENTS TO CHB TEACHER		754,559.00
In P.F. Payment A/c	7,086.88		" MEDICAL REIMBURSEMENTS		781,592.00
In S.B.I.S.T. Scholarship A/c	35,378.00	10,694,671.16	" OFFICE CONTINGENCIES		
" GOVERNMENT GRANTS			Stationery	60,960.00	
Salary Grant	65,924,712.00		Printing	39,499.00	7
Salary Grant For C.H.B. Teachers	754,559.00	66,679,271.00	Postage	2,347.00	
" MEDICAL REIMBURSEMENTS		781,592.00	Travelling	38,912.00	
" FREESHIP & SCHOLARSHIP GRANT			Telephone	150,749.00	
E.B.C. Freeship	41,450.00		Electricity	82,020.00	374,487.00
B.C. Freeship	197,415.00		" AUDIT FEES		20,000.00
Govt. Of India Scholarship	1,005,822.50	1,244,687.50	" OFFICE EXPENSES & MISCELLANEOUS		
" OTHER GRANTS			College/Prac./VIVA Exam. Exps.	575.00	
Univ. Research Grants for Teacher		13,766.00	Binding Charges	24,160.00	
" FEES AND FINES			College Garden Expenses	152,822.00	
Admission Fee	52,498.00		Computer Programme Expenses	6,484.00	6
Tuition Fee	1,676,532.00		Advertisement Exps.	6,419.00	
Library Fee	180,415.00		ISO Exps.	24,226.00	
Gymkhana Fee	147,760.00		Prizes	9,929.00	
Tuition fee (credit system)	73,360.00		Felicitation & Functions	24,637.00	
Students Activity fee	1,488,162.50		Seminar & Workshop Expenses	26,209.00	
T.C. Fee	80,240.00		Sanatization Material Exps.	1,675.00	
Fine	1,580.00	3,700,547.50	Temporary Deposit	46,352.00	
" OTHER FEES			Univ. Eligibility Work Rem. to Staff	137,880.00	
Students Aid Fund Fee	27,350.00		I Card Expenses	16,691.00	
Certificate Fee	45,635.00		Skill Development Programme	4,500.00	
Ex-Student Fee	75.00		Web Site Expenses	20,974.00	1
Cost Of Fairs & Prospectus.	5,690.00		Computer Consumables	12,748.00	
Laboratory fee	68,380.00		Fire Extinguisher Exp.	6,549.00	
Commerce Lab. fee	130,605.00		Professional Charges	10,000.00	
Computer Application Fee (Voc.)	2,500.00		Sign Board Expenses	3,304.00	
Advt./ Sales Pra. Fee (Voc.)	4,000.00		Sundry Expenses	47,781.45	7
Environmental Awareness Fee	52,350.00		1st Year Exam. Exps.	5,310.00	589,225.45
Physical Education Scheme Fees	69,320.00		" E. C. A. EXPENSES		
NCC Charges	85,167.00		Students Council	17,358.00	
Cost of Lost Books	9,459.00	500,531.00	Gymkhana	161,008.00	
" INTEREST FROM BANK		11,853.00	College Magazine	84,000.00	
" OTHER RECEIPTS			Galbering	33,780.00	301,146.00
University Exam Charges					
Temporary Deposits					
Sundry Receipts		57,535.00			





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

Rs.

Rs.

Brought Over

83,684,454.16

Brought Over

68,942,517.45

FEES RECEIVED ON BEHALF OF UNIV.

Eligibility Fee	200,380.00
University Computerisation Fee	54,474.00
Univ. Development Fund Fee	240,761.00
Student Welfare Activity fund Fee	66,991.00
Medical Exam/Students Ins. Fee	34,706.00
Eligibility Form Fees	43,540.00
Inter Univ. Sports & Cul. Activity	115,580.00
Univ. Disaster Management Fund	23,380.00
Pro-Rata Cont. for Ashwamegh	13,215.00
University Registration (P.G.) Fee	15,015.00
University Examination Fee	1,648,880.00
Univ. Term End Examination Fee	348,250.00

2,805,172.00

INDIRECT RECEIPTS

Income Tax	2,657,000.00
Profession Tax	8,059,376.00
L.I.C.	138,400.00
Co.Op. Credit Society	553,297.00
Group Insurance	7,357,310.00
Group Insurance Accident Policy	88,471.00
C.M. Relief fund Covid-19	240,593.00
G.P.F. withdrawals	2,234,042.00
D.C.P.S. (PF)	2,654,910.00

23,983,399.00

INTERNAL LOANS AND ADVANCES

Staff against Salary	1,030,400.00
College Activity	13,500.00
NSS Activity	25,000.00
BYKCC MCVU Unit	240.00
BYKCC Non-Grant Fee Unit	410,350.00
BYKCC Junior Unit	19,521.00
BYKCC Non-Grant Unit	584,783.50
BYKCC SR. & JR. Centre Unit	16,000.00

2,099,794.50

9,292.00

LIBRARY EXPENSES

Library Books	167,570.00	4
Journals & Periodicals	48,864.00	
Sundry Exp. For Library	4,727.00	
	<u>221,161.00</u>	

EXPENSES UNDER RESTUCTURING COURSES

Honorarium	68,600.00
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UNIVERSITY GRANT EXPENSES

N.S.S. Unit Expenses	76,511.00
NCC Expenses	92,965.00
	<u>169,476.00</u>

OTHER GRANT EXPENSES

Univ. Research Grant for Teacher	38,370.00
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UGC READING ALLOWANG FOR BLIND TEACHER

36,000.00

REPAIRS AND MAINTENANCE

To Equipment	169,379.00	35
To Electrical	44,685.00	
	<u>214,064.00</u>	

FEES PAID TO UNIVERSITY

Eligibility Fees	210,190.00
University Exam Fees	1,432,654.00
Univ. Development Fund Fees	61,875.00
Stud Wel Act., Stud. Insu. Disast func	99,000.00
University Computerisation Fees	12,375.00
Pro-rata Contribution for Ashwam	49,500.00
Gymkhana Fees	49,500.00
N. S. S. Fees	24,750.00
University Registration Fee (P.G.)	4,450.00
Univ. Affiliation Fee	8,000.00
University Corpus Fund Fees	9,900.00
University Medical Exam Fees	14,380.00
	<u>1,976,574.00</u>

REFUND AND DISBURSEMENTS

B.C. Freeship	197,415.00
EBC Freeship	41,450.00
G.O.I. Scholarship	1,005,822.50
	<u>1,244,687.50</u>

INTERNAL LOANS AND ADVANCES

Staff against Salary	240,400.00
College Activity	13,500.00
NSS Activity	25,000.00
BYKCC MCVU Unit	240.00
Gokhale Education Society	580,000.00
BYKCC Non-Grant Fee Unit	410,350.00
BYKCC Junior Unit	19,521.00
BYKCC Non-Grant Unit	584,783.50
BYKCC SR. & JR. Centre Unit	16,000.00
	<u>7,109,794.50</u>

INDIRECT DISBURSEMENTS

GPF With Jt. Director of Edu. Pune	2,657,000.00
Income Tax	8,059,376.00
Profession Tax	138,400.00
L.I.C.	553,297.00
Co.Op Credit Society	7,357,310.00
Group Insurance (GSLIS)	88,471.00
C.M. Relief fund Covid-19	240,593.00
Refund of G.P.F. to Staff	2,234,042.00
DCPS With Jt. D.E. (HE) Pune	2,654,910.00
	<u>23,983,399.00</u>

T. D. S.

9,292.00



Carried Over

112,582,111.66

Carried Over

104,013,935.45



S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

Rs.

Rs.

Brought Over

112,582,111.66

Brought Over

104,013,935.45

" BALANCE AS ON 31ST MARCH, 2022

Cash on Hand	911.00	
In Salary Payment A/c	2,739,126.00	
In Non-Salary Payment A/c	4,016,236.59	
In Other Payment A/c	42,770.16	
In UGC Voc. A/c With BOM	507.20	
BOM BYKCC Stud. Welfare Board	158,978.64	
In BOM Scholarship A/c	1,219,067.50	
In NSS Activity Expenses A/c	120,471.70	
In BOM University Exam.Exps.	129,858.52	
In C/A With NDCC Bank A/c	90,033.00	
In Other Bank Accounts	8,341.02	
In P.F.Payment A/c	6,496.88	
In S.B.I.S.T.Scholarship A/c	35,378.00	8,568,176.21

TOTAL RUPEES

112,582,111.66

TOTAL RUPEES

112,582,111.66

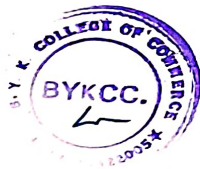
NASHIK :

DATED : 13th July 2022

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Proprietor

R. K. K.
Principal
B. Y. K. Colleg. of Commerce
Nashik - 422 005





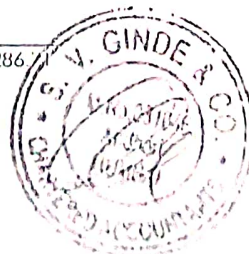
S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
	Brought Over		11,60,47,947.71	Brought Over	37,87,503.17	9,85,38,767.00	
"	<u>INTEREST FROM BANK</u>		12,656.00	1 Card Expenses	75,400.00		
"	<u>OTHER RECEIPTS</u>			Stud. Welfare Board Expenses	4,000.00		
	University Examination Charges	16,38,330.00		Stud. Earn & Learn Sch. Exps.	1,66,015.00		
	Prize	5,001.00		Univ. Eligibility work Remu. to staff	1,39,800.00		
	Misc. Receipts.	1,144.00		Fire Extinguisher Exps.	8,024.00		
	Sundry Receipts	1,037.00		Cost of Forms & Prospects	5,724.00		
	Temporary Deposit	1,025.00	16,46,537.00	Pest Control Exps.	14,160.00		
"	<u>CONTRIBUTION FOR SEMINAR</u>			College CAP Exps.	12,327.00		
	Two day State Level Seminar		40,800.00	Temporary Deposit	1,025.00		
"	<u>FEES RECEIVED ON BEHALF OF UNIV.</u>			Skill Development Programme	1,500.00		
	Eligibility Fee	4,27,198.00		Two days state Level Seminar Exp	57,200.00		
	University Computerisation Fee	77,450.00		Physical Edu. Scheme Exps	18,340.00		
	Univ. Development Fund Fee	2,17,526.50		Uniform to Menial staff	37,652.00	43,28,670.17	
	Student Welfare Activity fund Fee	1,01,034.00		"	<u>REFUND OF STUDENTS DEPOSITS</u>		9,899.00
	Medical Exam/Students Ins. Fee	47,193.00			Library Deposit		
	N.S.S. Fee	10,829.00		"	<u>E. C. A. EXPENSES</u>		
	University Examination Fee	32,86,605.00			Students Council	87,243.00	
	Inter Univ. Sports & Cul. Activity	41,760.00			Gymkhana	6,52,787.00	
	Univ. Disaster Management Fund	26,458.00			College Magazine	98,648.00	
	Pro-Rata Cont. for Ashwamegh	37,888.00			Gathering	1,36,373.00	9,75,051.00
	University Registration (P.G.) Fee	43,048.00		"	<u>EXPENSES UNDER RESTRUCTURING COURSES</u>		
	Univ. Term End Examination Fee	2,99,840.00			Honorarium	1,59,800.00	
	Sports Fund (Fit India) fee	80,980.00	46,97,809.50		Restructuring courses Expenses	21,840.00	1,81,640.00
"	<u>STUDENTS DEPOSIT</u>			"	<u>N. S. S. GRANT EXPENSES</u>		
	Library Deposit		8,41,000.00		By N.S.S. Unit Expenses	1,08,498.00	
"	<u>INDIRECT RECEIPTS</u>				By NCC Expenses	10,230.00	1,18,728.00
	G.P.F. Teaching	64,43,349.00		"	<u>LIBRARY EXPENSES</u>		
	G.P.F. Clerical	8,98,000.00			Library Books	1,40,230.00	
	G.P.F. Menial	5,50,500.00			Journals & Periodicals	1,15,191.00	
	Income Tax	1,49,36,688.00			Sundry Expenses. For Library	4,482.00	
	Profession Tax	1,37,500.00			E-Library Books	21,184.00	2,81,087.00
	L.I.C.	5,17,899.00		"	<u>REPAIRS AND MAINTENANCE</u>		
	Co. Op. Credit Society	87,91,508.00			To Equipments	2,33,085.00	
	Group Insurance	57,373.00			To Electricity	84,486.00	
	D.C.P.S. (PF) TEACHING ₂	25,12,072.00			To Idol Painting & Coulering	15,500.00	
	D.C.P.S. (PF) CLERICAL	1,67,680.00			To Building	28,000.00	3,61,071.00
	D.C.P.S. (PF) MENIAL STAFF ₂	4,57,666.00		"	<u>FEES PAID TO UNIVERSITY</u>		
	GPF With Jt. Director of Edu. Pune	95,54,315.00			Eligibility Fee	2,16,300.00	
	DCPS With Jt. Director of Edu. Pune	17,24,658.00	4,67,49,208.00		University Exam Fee	29,43,676.00	
"	<u>I.D.S.</u>		18,504.00		University Development Fund Fee	56,275.00	
"	<u>INTERNAL LOANS AND ADVANCES</u>				University Computerisation Fee	56,275.00	
	For College Activity	77,510.00			Stud Wel Act., Stud. Insu. Univ Disas	1,57,570.00	
	BYKCC M.C.V.C. Unit	360.00			Sports Fund (Fit India) Fee A/c	1,12,550.00	
	BYKCC Sr/Jr NON-GRANT COURSE	13,32,863.50			Pro-rata Contribution for Ashwam	45,020.00	
	For NSS Activity	30,000.00			Gymkhana Fee	1,12,550.00	
	BYKCC Junior Unit	31,282.20			University Registration Fee (P.G.)	52,550.00	
	BYKCC Non Grant Unit	13,25,581.80	27,97,597.50		University Corpus Fund Fee	9,004.00	
"	<u>ADVANCE FROM G. F. SOCIETY</u>		8,56,227.00		N.S.S. Fee	22,510.00	
					University Medical Exam fee	6,610.00	37,90,970.00



Carried Over

17,37,08,286.71



Carried Over

10,85,85,885.17



S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Brought Over		17,37,08,286.71	Brought Over		10,85,95,883.17
			" REFUND AND DISBURSEMENTS		
			B.C.Freeship	2,01,292.50	
			Other Scholarship	6,000.00	
			G.O.I.Scholarship	5,92,902.50	
			E.B.C.Freeship	44,500.00	8,44,695.00
					46,736.00 ✓
			" SECURITY SYSTEM EQUIPMENTS		
			" EQUIPMENTS		1,93,520.00
			" COMPUTER EQUIPMENTS		1,82,265.00 ✓
			" INTERNAL LOANS AND ADVANCES		
			To Staff For College Activity	82,210.00	
			For N.S.S.Activity	30,000.00	
			To BYKCC Non Grant Courses Unit	13,25,581.80	
			To BYKCC Junior Unit	31,282.20	
			To BYKCC M.C.V.C. Unit	360.00	
			To BYKCC Jr./Sr.N.G. Courses Unit	13,32,863.50	28,02,297.50
			" ADVANCE TO G.E. SOCIETY		5,00,000.00
			" INDIRECT DISBURSEMENTS		
			GPF With Jt.Director of Edu.Pune	78,91,849.00	
			Income Tax	1,49,36,688.00	
			Profession Tax	1,37,500.00	
			L.I.C.	5,17,899.00	
			Co.Op Credit Society	87,91,508.00	
			Group Insurance (GSLIS)	57,373.00	
			Refund of D.C.P.S .to Staff	17,24,658.00	
			Refund of G.P.F.to Staff	95,54,315.00	
			DCPS With Jt.D.E.(HE)Pune A/C	31,37,418.00	4,67,49,208.00
			" I. D. S.		18,504.00
			" BALANCE AS ON 31ST MARCH, 2023		
			Cash on Hand	695.00	
			In Salary Payment A/c	54,50,333.00	
			In Non Salary Payment A/c	49,00,303.27	
			In Other Payment A/c	30,575.00	
			In UGC Voc. A/c With BOM	442.07	
			BOM BYKCC Stud.Welfare Board	1,76,210.64	
			In BOM University C.A.P.Exps.A/C	14,84,754.56	
			In BOM Scholarship A/c	12,19,067.50	
			In NSS Activily Expenses A/c	1,76,399.80	
			In BOM University Exam.Exps.	1,20,128.30	
			In C/A With NDCC Bank A/c	90,033.00	
			In Other Bank Accounts	8,341.02	
			In P.F,Payment A/c	5,729.88	
			In S.B.I.S.T.Scholarship A/c	34,080.00	1,37,85,178.04
TOTAL RUPEES		<u>17,37,08,286.71</u>	TOTAL RUPEES		<u>17,37,08,286.71</u>



NASHIK :

DATED : 7th June 2023

Principal

EXAMINED & FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Proprietor



Ref :

Date : 8/6/2018

To,

M/s Pdjssofttech

Nashik

SENIOR COLLEGE UNIT

SUB : Order towards on line Pre-Admission with Admission period Support Software

Ref : Your Quotation dtd 23.5.2018

Sir,

With reference and subject mentioned above and as per the recommendations of the Purchase committee. We would like to place the order towards Pre-Admission System with Admission period support Software for Our College as mentioned below. Kindly arrange to provide the online software system as above as per terms & conditions given below.

Sr.No.	Particulars	Quantity	RATE PER QTY	AMOUNT
1	F.Y./S.Y./T.Y. B.com & M.Com Part-I and II pre-admission online form	Total No. of confirmed admissions	Rs.10/- per admission	Amount as per total confirmed admission
2	F.Y./S.Y./T.Y. BBA, BBA - IB, BBA-CA pre-admission online form			
3	Per visit consultancy charges if call as per requirement of college for changes if any			
4	If support taken for making merit list and upload on website			Rs.500/- per merit list
5	Annual website maintenance	Detail as mentioned in quotation		Rs.3600/-
6	Identity Card Application (for Senior College)			Rs.4000/-
7	Web hosting renewal charges(From July to Sept.18) will be paid on 1.7.18			Rs.3357/-
****	Terms & Conditions			
1	As mentioned in your quotation			
2	Domain name will be transferred without any condition immediately after the admission process is over on or before 25.9.18 to the institute a thorised agency.			Sanctioned for Payment
3	Full Data base will be handed over immediately after admission process is over.			R.M.K. Principal / Director
4	Secrecy should be maintained at your end as students data base is college property.			
5	Payment will be done as per your bill only after above terms & conditions are fulfilled			
6	Taxes will be applicable as per Govt.Rules.			
			Total Rs.	

Thanking you

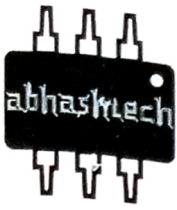
Yours Sincerely



DR. R.M. KULKARNI
PRINCIPAL

Encl -

Copy for information & record to Registrar/Accountant, B.Y.K. College



Invoice #282

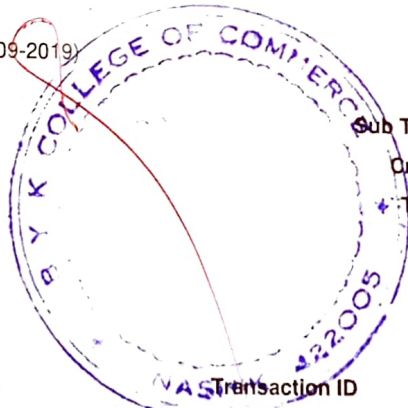
Invoice Date: 01/10/2018

Due Date: 31/10/2018

Invoiced To

The Principal, B.Y.K. (Sinnar) College of Commerce
Prin. T.A. Kulkarni Vidyanagar,
College Road
Nashik, Maharashtra, 422005
India

Description	Total
Domain Renewal of bykcollege.com (30/09/2018-29-09-2019)	Rs.849.00INR ✓
Website Hosting (30/09/2018-29-09-2019) 500MB Disk Space 10GB Monthly Bandwidth	Rs.699.00INR ✓
Website Design and Development	Rs.2000.00INR ✓
Website Service and Maintenance (30/09/2018-29-09-2019)	Rs.4200.00INR ✓
Sub Total	Rs.7748.00INR
Credit	Rs.0.00INR
Total	Rs.7748.00INR



Transactions

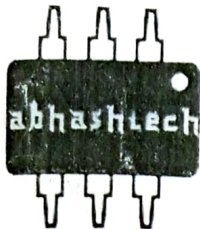
Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.7748.00INR

PDF Generated on 01/10/2018



Chal OK To pay
[Signature]

Sanctioned for Payment,
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY



AbhashTech
 C/o Kunal Gautam
 H.No. 2800, Samik Colony
 Pathare Wasah,
 Wadgaon Shinde Road,
 Lohegaon, Pune
 Maharashtra, India
 Pin : 411047

UNPAID
 338

Invoice #362

Invoice Date: 27/08/2019

Due Date: 27/09/2019

Invoiced To

The Principal, B.Y.K. (Sinnar) College of Commerce
 Prin. T.A. Kulkarni Vidyanagar,
 College Road
 Nashik, Maharashtra, 422005
 India

Description	Total
Website Hosting - bykcollege.com (30/09/2019 - 29/09/2020) 500MB Disk Space 10GB Monthly Bandwidth	Rs.799.00INR
Domain Renewal - bykcollege.com (30/03/2020 - 29/03/2021)	Rs.909.00INR
Website Service and Maintenance (30/09/2019 - 29-09-2020)	Rs.4500.00INR
Sub Total	Rs.6208.00INR
Credit	Rs.0.00INR
Total	Rs.6208.00INR



Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.6208.00INR

Payment Details

NEFT/RTGS
 IFS Code: SVCB0000102
 Account No. : 110204180000381
 Payee Name : Abhash Tech
 Account Type : Current Account
 Branch : Virman Nagar, Pune



Cheque/DD In Favour of "Abhash Tech" Payable at Pune
 OR Payment : kunalgautam@dba

R/Sir
 Pr. sanctioned the amount for website development
 18-9-19

Sanctioned.
 RMKulk
 18-9-19

[Handwritten signature]

06

Credit Rs.0.00INR
Total Rs.11576.00INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	No Related Transactions Found		
		Balance	Rs.11576.00INR

Payment Details

NEFT/RTGS
 IFS Code: SVCB0000102
 Account No. : 110204180000381
 Payee Name : Abhash Tech
 Account Type : Current Account
 Branch : Viman Nagar, Pune

Cheque/DD In Favour of "Abhash Tech" Payble at Pune
 UPI Payment : kunalgautam@dbs

PDF Generated on 30/03/2021

R/Sr/
 This is the website charges for BYK college website
 Pl. Sanction
 Dr. M.V. L.M. Bhal
 OK
 [Signature]

[Signature]



Sanctioned.
 RML
 12-4-2021

Sanctioned for Payment.

SECRETARY,
GOKHALE EDUCATION SOCIETY

Intimation for upcoming renewal of Website Domain, Website Hosting and Support Charges For
G.E.S. B.Y.K.(Sinnar) College of Commerce, Nashik - 422005 (bykcollege.com)

Sr. No.	Name of the Institute and Domain Name	Description of Charges	Unit Price (In INR)	Qty.	Total (in INR)
1.	Gokhale Education Society's B.Y.K.(Sinnar) College of Commerce, Nashik - 422005 bykcollege.com	Domain Renewal 30/03/2022 - 29/03/2023	999	1	999
		Web Hosting - Startup Gold 30/03/2022 - 29/03/2023	899	1	899
		Support Charges* 30/03/2022 - 29/03/2023	5000	1	5000
		Admission/Fees Portal Development and related Services charges for AY 2021-22	2500	1	2500
Sub Total for bykcollege.com					9398

*Includes Securing, maintaining and Updating the website.

Payment Due Date for bykcollege.com(29 Mar 2022).

Payment Schedule for bykcollege.com:

If paid by the due date	29 Mar 2022	9398
If paid after the due date(Grace Period)	After 29 Mar 2022 and Before 28 Apr 2022	9898

Payment Details :

NEFT Details: Bank Name: Shamrao Vitthal Co-op Bank Ltd. Payee Name: Abhash Tech IFS Code: SVCB0000102 Account Number: 110204180000381 Type: Current Account	Google Pay/PhonePe Mobile: 9860975793	UPI Virtual Payment Address: kunalgautam@ubs
--	--	--

*R/sir,
 Pl. sanction the
 above Bill for BYK college of Commerce
 website & hosting
 for
 Dr. M. L. M. Bhal
 14-2-2022*

Sanctioned for- Payment

[Signature]
 Principal / Director



[Signature]



AbhashTech,
C/o Kunal Gautam,
H.No. 2800, Sainik Colony,
Pathare Wasati,
Wadgaon Shinde Road,
Lohegaon, Pune
Maharashtra, India
Pin : 411047

UNPAID

Invoice #664

Invoice Date: 02/06/2022

Due Date: 17/07/2022

Invoiced To

The Principal, B.Y.K. (Sinnar) College of Commerce
Prin. T.A. Kulkarni Vidyanagar,
College Road
Nashik, Maharashtra, 422005
India

Description	Total
Email Startup Plan - bykcollege.com (17/07/2022 - 16/07/2023) Emails: 1 x Qty Rs.540.00INR	Rs.660.00INR
Sub Total	Rs.660.00INR
Credit	Rs.0.00INR
Total	Rs.660.00INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	No Related Transactions Found		
	Balance		Rs.660.00INR

Payment Details

NEFT/RTGS

IFS Code: SVCB0000102
Account No. : 110204180000381
Payee Name : Abhash Tech
Account Type : Current Account
Branch : Viman Nagar, Pune

Cheque/DD In Favour of "Abhash Tech" Payble at Pune to
be mailed at our office address.

UPI Payment : kunalgautam@dbs

Sanctioned for Payment

Kunal
Principal / Director

PDF Generated on 02/06/2022



Intimation for upcoming renewal of Website Domain, Website Hosting and Support Charges For
G.E.S. B.Y.K.(Sinnar) College of Commerce, Nashik - 422005 (bykcollege.com)

Sr. No.	Name of the Institute and Domain Name	Description of Charges	Unit Price (In INR)	Qty.	Total (in INR)
1.	Gokhale Education Society's B.Y.K.(Sinnar) College of Commerce, Nashik - 422005 bykcollege.com	Domain Renewal 30/03/2023 - 29/03/2024	1199	1	1199
		Web Hosting - Startup Gold 30/03/2023 - 29/03/2024	899	1	899
		Support Charges* 30/03/2023 - 29/03/2024	5000	1	5000
Sub Total for bykcollege.com					7098


*Includes Securing, maintaining and Updating the website.

Payment Due Date for bykcollege.com(29 Mar 2023).

Payment Schedule for bykcollege.com:

If paid by the due date	By 29 Mar 2023	7098
If paid after the due date(Grace Period)	After 29 Mar 2023 and Before 28 Apr 2023	7598

Payment Details :

NEFT Details: Bank Name: Shamrao Vitthal Co-op Bank Ltd. Payee Name: Abhash Tech IFS Code: SVCB0000102 Account Number: 110204180000381 Type: Current Account	Google Pay/PhonePe Mobile: 9860975793 	UPI Virtual Payment Address: kunaigautam@gsbs
--	--	--

Important Notes :

The services will be stopped upon non-payment of the invoice by the due date and an additional charge of Rs500/- will be levied for the restoration of services.

All Types of Security Systems,CCTV,Fire Alarm,EPABX Intercom,Vedio Door Phone,Home Automation,Time Attendance.
Address:-226,Hanumanta Nagar-2,old Saykheda Road,Jail Road,Nashik Road,Ph. No.:- 9921611621,
VAT Number - 27621476238V , PAN number - AFKPY9683E, GST Number - 27AFKPY9683E1ZK;
Bank Name- IICI Bank, Branch: Mahatmanagar,Nashik A/C Number : 108805500440; IFSC Code:ICIC0001088

410

Tax Invoice

Kind Att
The Principal,
BYK College of Commerce
Prin. T.A Kulkarni Marg,
Nashik

Address :-Gokhale Education Society's,
BYK College of Commerce,
Prin.T.A Kulkarni Marg,Nashik.

Date-07-october-2019

Bill Number : DTIN/19-20/NSK/14

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Total Taxable Amount	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total Tax
1	Adapter 12V for Attendance Machine	Nos	998739	1	450	450	9	41	9	41	81
2	Battery for Machine Sr.No BAT82193	Nos	85068000	1	1,250	1,250	9	113	9	113	225
Total Amount in words:Two thousand six rupees only/-						1,700		153		153	306
Total :-											2,006

Certified that the perticular given above are true and correct
subject to Nashik Jurisdiction

Sanctioned for Payment,

Sanctioned for Payment,
SECRETARY
Databyte Infotech



80

Tax Invoice

Kind Att
The Principal,
BYK College of Commerce (Senior College)
Prin. T.A Kulkarni Marg
Nashik

Address :-Gokhale Education Society's,
BYK College of Commerce.
Prin. T.A Kulkarni Marg, Nashik.

Date-6-March-2019

Bill Number : DTIN/18-19/NSK/37

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Total Taxable Amount	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total Tax
1	Turbo HD Dome Camera 2MP	Nos	85258020	14	1,550	21,700	9	1,953	9	1,953	3,906
2	Turbo HD Dome Camera 1MP	Nos	85258020	4	1,200	4,800	9	432	9	432	864
3	Turbo HD Bullet Camera 1MP	Nos	85258020	3	1,250	3,750	9	338	9	338	675
4	Turbo HD IT1 Camera	Nos	85258020	2	2,500	5,000	9	450	9	450	900
5	DVR 16 channel Hikvision 7216 HQHI-F1	Nos	85219090	2	11,305	22,610	9	2,035	9	2,035	4,070
6	Hard Disk 4TB	Nos	84717020	2	9,300	18,600	9	1,674	9	1,674	3,348
7	Power Supply 1 Amp 12V	Nos	8504	14	550	7,700	9	693	9	693	1,386
8	Installation Charges	Mtr	998739	1087	70	76,090	9	6,848	9	6,848	13,696
9	rack	Nos		1	2,900	2,900	9	261	9	261	522
10	5port Dlink Switch	Nos	85176290	1	446	446	9	40	9	40	80
Total Amount						1,63,596		14,724		14,724	29,447

PAID

Total Amount in words: One Lakh Ninety Three Thousand and Forty Three rupees only/-

Total :- 1,93,043

Certified that the particular given above are true and correct subject to Nashik Jurisdiction



for received for payment

Authorised Signatory
Databyte Infotech

Sanctioned for Payment,
SECRETARY
GOKHALE EDUCATION SOCIETY

Sanctioned
R.M.H.

723

Tax Invoice

Kind Att
The Principal,
BYK College of Commerce
Prin.T.A Kulkarni Marg,
Nashik

Address :-Gokhale Education Society's,
BYK College of Commerce,
Prin.T.A Kulkarni Marg,Nashik.

Material Supply Date : 10 Oct 2019

Date-3-January-2020 Bill Number : DTIN/19-20/NSK/20

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Total Taxable Amount	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total Tax
1	Power Supply 12V 1A	Nos	85044090	16	250	4,000	9	360	9	360	720
2	Power Supply 12V 1A	Nos	8504090	2	1,250	2,500	9	225	9	225	450
						6,500		585		585	1,170

Total Amount in words:Seven thousand six hundred seventy rupees only/- Total :- 7,670

Certified that the perticular given above are true and correct subject to Nashik Jurisdiction

Form received by principal NAJ

Authorised Signatory
[Signature]
Databyte Infotech



Sanctioned for Payment

[Signature]
Secretary
Gokhale Education Society

All Types of Security Systems,CCTV,Fire Alarm,EPABX intercom,Vedio Door Phone,Home Automation,Time Attendance.
 Address:-226,Hanumanta Nagar-2,old Saykheda Road,Jail Road,Nashik Road.Ph. No:- 9921611621,
 VAT Number - 27621476238V , PAN number - AFKPY9683E, GST Number- 27AFKPY9683E1ZK;
 Bank Name- ICICI Bank, Branch: Mahatmanagar,Nashik A/C Number : 108805500440; IFSC Code:ICIC0001088

221

Tax Invoice

Kind Att
 The Principal,
 BYK College of Commerce
 Prin. T. A Kulkarni Marg
 Nashik

Address :-Gokhale Education Society's,
 BYK College of Commerce,
 Prin. T. A Kulkarni Marg,College road, Nashik.

Material Supply date : 03 February 2021.

Date-10-February-2021

Bill Number : DTIN/20-21/NSK/23

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Taxable Amount	Rate %	CGST Amt	Rate %	SGST Amt	Total Tax
1	1MP Dome camera	Nos	8521	1	1,200	1,200	9	108	9	108	216
2	1MP Bullet camera	Nos	8521	1	1,250	1,250	9	113	9	113	225
3	Camera installation	Nos	998739	2	350	700	9	63	9	63	126
4	wire reinstalltion with bobbin	mtr		40	20	800	9	72	9	72	144
						3,950		356		356	711

Total Amount in words:four thousand six hundred sixty one rupees only/-

Total :- 4,661

Certified that the perticular given above are true and correct
 subject to Nashik Jurisdiction



Authorised Signatory

[Handwritten Signature]

Databyte Infotech

*For
 resources
 for payment only.*

Sanctioned for Payment,

[Handwritten Signature]

SECRETARY,
 GOKHALE EDUCATION SOCIETY

419

Tax Invoice

Kind Att
The Principal,
BYK College
Prin.T.A kulkarni marg
Nashik

Address :-Gokhale Education Society's,
BYK College,
Prin.T.A kulkarni marg, Nashik.
Material Supply date : 21 February 2022.

Date-01-March-2022

Bill Number : DTIN/21-22/NSK/29

Sr. No.	Item Description	Unit	Qty.	Unit Rate	Taxable Amount	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total Tax
1	2 MP Bullet Camera	Nos	3	1,650	4,950	9	446	9	446	891
2	installation	Nos	3	250	750	9	68	9	68	135
3	4+1 Cable with installation	MTR	270	70	18,900	9	1,701	9	1,701	3,402
4	Rack 4U (Normal Rack)	Nos	1	2,200	2,200	9	198	9	198	396
5	DVR 16 Channel	Nos	1	11,700	11,700		1,053		1,053	2,106
6	16 AMP POWER SUPPLY	Nos	16	550	8,800		792		792	1,584
Recommended For Payment					47,300		4,257		4,257	8,514

[Signature]
Director (C & A)

Total Amount in words: Fifty five thousand eight hundred fourteen rupees only/-

Total :- 55,814

Certified that the perticular given above are true and correct subject to Nashik Jurisdiction



Sanctioned for Payment

[Signature]

SECRETARY,
GOKHALE EDUCATION SOCIETY

Authorised Signatory

[Signature]

Databyte Infotech

All Types of Security Systems,CCTV,Fire Alarm,EPABX intercom,Vedio Door Phone,Home Automation,Time Attendance.
 Address:-226,Hanumanta Nagar-2,old Saykheda Road,Jail Road,Nashik Road.Ph. No:- 9921611621,
 VAT Number - 27621476238V , PAN number - AFKPY9683E, GST Number- 27AFKPY9683E1ZK;
 Bank Name- ICICI Bank, Branch: Mahatmanagar,Nashik A/C Number : 108805500440; IFSC Code:ICIC0001088

40

Tax Invoice

Kind Att
 The Principal,
 BYK College of commerce
 Prin T.A Kulkarni Marg
 Nashik

Address :-Gokhale Education Society's,
 BYK College of commerce,
 Prin T.A Kulkarni Marg, Nashik.

Material Supply date : 05 May 2022.

Date-05-May-2022

Bill Number : DTIN/21-22/NSK/07

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Taxable Amount	Rate %	CGST Amt	Rate %	SGST Amt	Total Tax
1	Essl E time tracklite license with installation	Job		1	2,500	2,500	9	225	9	225	450
						2,500		225		225	450
Total :-											2,950

Total Amount in words: Two thousand nine hundred fifty rupees only.

Certified that the perticular given above are true and correct
 subject to Nashik Jurisdiction



Authorised Signatory

Databyte Infotech

Recommended For Payment

Signature
 Director (E & M)

Sanctioned for Payment

Signature
 SECRETARY,
 GOKHALE EDUCATION SOCIETY

28/10

8329554943

shreeshaenterprises3@gmail.com

Flat no.2, Ashi heights, Hccr, Karanjkar nagar, Near Vaibhavlaxmi Lawns, Jail Road, Nashikroad, Nashik

Shreesha Enterprises

Invoice

Bill To:
BYK College of Commerce

Prin. T.A Kulkarni Marg, Nashik

Invoice No.: 4
Date: 28-10-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Camera Repairing	12	Nos	₹ 350.00	₹ 4200.00
2	Dismental and Installation Charges camera	12	Pcs	₹ 300.00	₹ 3600.00
3	DVR Dismental and Reinstallation	2	Nos	₹ 500.00	₹ 1000.00
Total					₹ 8800.00

Sub Total ₹ 8800.00

Invoice Amount In Words

Eight Thousand Eight Hundred Rupees only

Total ₹ 8800.00

Terms And Conditions

Goods once sold will not be taken back.
Warranty against manufacturing defects.
Issue regarding service or product will be considered within 24 hrs from the date of invoice.
Authorised software with license key recommended.

GST Registration not Eligible for Turnover Below Threshold Limit U/s 22(1) Under CGST Act, 2017

For, Shreesha Enterprises

Authorized Signatory

Recommended For Payment

Director (E & M)



Sanctioned for Payment

SECRETARY,
GOKHALE EDUCATION SOCIETY

Databyte Infotech

SAYKHEDA ROAD VIKAR SOCIETY HOUSE NO 226 DASAK JAIL ROAD NASHIK ROAD
Phone no.: 9921611621
Email: databyteinfotech@gmail.com
GSTIN: 27AFKPY9683E1ZK
State: 27-Maharashtra



Tax Invoice

Bill To:
GES BYK College of commerce

Place of Supply: 27-Maharashtra
Invoice No.: 37
Date: 29-10-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	16 Channel DVR HD	85219090	2	Nos	₹ 11,000.00	₹ 3,960.00 (18.0%)	₹ 25,960.00
2	WD Hard Disk 2 TB		2	Nos	₹ 4,661.02	₹ 1,677.97 (18.0%)	₹ 11,000.00
3	Power Supply 8 Amp		4	Nos	₹ 1,271.19	₹ 915.26 (18.0%)	₹ 6,000.01
4	2MP Hd Dome Camera	85258020	2	Nos	₹ 1,600.00	₹ 576.00 (18.0%)	₹ 3,776.00
Total			10			₹ 7,129.23	₹ 46,736.01

INVOICE AMOUNT IN WORDS

Forty Six Thousand Seven Hundred and Thirty Six Rupees and One Paise only

TERMS AND CONDITIONS

Certified that the perticular given above are true and correct.

Subject to the Nashik Jurisdiction

Sub Total	₹ 39,606.78
SGST@9.0%	₹ 3,564.61
CGST@9.0%	₹ 3,564.61
Total	₹ 46,736.01
Received	₹ 0.00
Balance	₹ 46,736.01



LPI SCAN TO PAY

Pay To-

Bank Name: Icici Bank Limited, Nashik - Mahatma Nagar

Bank Account No.: 108805500440

Bank IFSC code: ICIC0001088

Account Holder's Name: Databyte Infotech

For, Databyte Infotech

Authorized Signatory



Recommended For Payment

Director (E & M)

Sanctioned for Payment.

SEC...Y,
GOKHA...ION SOCIETY

250

Date : 16/03/2020

Principal,
Y.K. College of Commerce,
Library Department,
Waghik-422 005.

Statement Showing Cheque Towards renewal of Annual Subscription of Periodicals & Journals for Period 2020 to Dec. 2020

Senior Unit (RTGS)			
No	Periodicals Name	Payable At	Amount
1	N-List	Gujrat	5900
		Total	5900

Five thousand nine hundred rupees

You are required to sanction the Subscription amount as above and oblige

Thanking you,

Ch. No. 210035/16-3-2020



S.S.B.

Dr. Mrs. S.S. Bhadkamkar
Librarian

[Signature]

Sanatol.

[Signature]

Dr. Ram Kulkarni
Principal



Information and Library Network Centre

(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का न्यायल अंतर्गत विश्वविद्यालय केन्द्र)

INF/SOUL2.0/Pro-INV-0292/2021

GSTIN: 24AAATI1480J1ZS

Proforma/Invoice

22nd March 2021

To,
The B.Y.K College Of Commerce
Nashik – 422005 Maharashtra

Sr. No	Description	Qty	Rate (Per item)	Tax. Value
1	SOUL 2.0 – Data Conversion	1	50,000.00	50,000.00
			Sub-Total ₹	50,000.00
			CGST @ 9%	0.00
			SGST @ 9%	0.00
			IGST @ 18 %	0000.00
			Total Invoice Value (In Figure)	59,000.00
	Total Invoice Value (In Words)		Rupees Fifty Nine Thousand only	

GENERAL CONDITIONS:

- 1 The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "**INFLIBNET Centre**" payable at "**Gandhinagar**". You can also make online payment to Bank ;

Bank Name: **State Bank of India,**
SBI Account Number :**10298781250**
MICR Code: **380002151**

Branch: **Infocity Branch, Gandhinagar**
IFS Code: **SBIN0012700**
PAN No.: **AAATI1480J**

- 2 In case of Online payment please intimation with UTR no.
- 3 No Deduction of Bank Charges from above said amount.



Sanctioned for Payment

R.M.Y.
Principal

H.G. Hosamani

(H. G. Hosamani)
Scientist-C (LS)

For and on behalf of the

Director, INFLIBNET Centre

PRESENTED FOR PAYMENT

L.S.
Librarian

B.Y.K. College of Commerce, Nashik.

Sanctioned for Payment,

[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY



GOKHALE EDUCATION SOCIETY'S

B.Y.K. (Sinnar) College of Commerce

Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

- Ph:0253-2572520, 2578832, 2575286 (Jr. College) • Fax : 0253 - 2572520
- E-Mail : gesbyk@gmail.com • Website : www.bykcollege.com



(Affiliated to the Savitribai Phule Pune University, Pune)

ID No. PU/NS/C/003/1957

'NAAC' Re-accredited with Grade 'A'

ISO 9001 : 2015 Certified College

Dr. R. M. Kulkarni

Principal

M.com., MPhil, Ph.D., D.B.M., D.I.T.

1957-2017



DIAMOND JUBILEE
Celebrating 60 years

Ref. No. :

Date :

PURCHASE ORDER

Ref :

Date : 08/10/2021

Gokhale Education Society's

B.Y.K.College of Commerce

Prin. T.A.Kulkarni, Vidyanagar,

Nashik-422005.

To,
Digibook Technologies Pvt.Ltd
Hoodi Main Road, Bengaluru-560048
Karnataka

Sub : Order towards M.Com E-Books Purchase For One Year.
(Senior College Unit)

Sir,

With reference and subject mentioned above and as per the recommendations of the purchase committee. We would like to place the order towards E-Books Purchase for College as mentioned below. Kindly arrange to supply the Books on or before 15/10/2021.

We are enclosing herewith two copies of this order from which one may please be attached to the bill along with the delivery challan. Please do the needful at your earliest.

SR NO	M.COM PART- I, SEM-I	QUANTITY	RATE	AMOUNT
1	Management Accounting N4131	5	410.00	2050.00
2	Strategic Management N4132	5	310.00	1550.00
3	Income Tax N4133	5	135.00	675.00
4	Advanced Cost Accounting N4134	5	500.00	2500.00
5	Cost Tech & Respon Accounting N4135	5	265.00	1325.00
6	Advanced Accounting N4126	5	260.00	1300.00
			TOTAL	9400.00
			DISCOUNT	2820.00
			TOTAL	6580.00
			GST 5%	329.00
			TOTAL AMOUNT	6909.00

(100% ADVANCE PAYMENT FOR THE ORDER AS PER THE QUOTATION)

Thanking you

S.B.K.

DR.MRS.S.BHADKAMKAR
LIBRARIAN



Yours Sincerely

R.M.K.

DR.RAM.M.KULKARNI
PRINCIPAL

R.M.K.
11/10/2021

Price Quotation

To,

The Principal,

BYK College of Commerce,

Nasik, Maharashtra

Subject: Submission of price Quotation for Deployment of Digital Library.

Dear Sir/Mam,

Please find below our price quotation for the supply of e-books to BYK College of Commerce

M. Com. (SPPU) (CBCS) Text Books						
M. Com. : Part - I : (Semester - I) (CBCS)						
Sr No	Code	Subject	Author	Price	EMRP OF 5 Licensee on Perpetual Model	EMRP OF 5 Licensee on Subscription Model
1	N413 1	Management Accounting	Dr. Suhas Mahajan, Dr. Mahesh Kulkarni	410.00	2050	1435
2	N413 2	Strategic Management	Dr. Pradip Kumar Sinha	110.00	1550	1085
3	N413 3	Income Tax	Meera Govindraj	135.00	675	472.5

Digibook Technologies Pvt. Ltd.

Unit No. 1014/1015, The Ardente Office One, Hoodi Main Road, Hoodi, Bengaluru - 560048 Karnataka |
Contact - 91-80-42049530 www.kopykitab.com | E-Mail - info@kopykitab.com



4	N413 4	Advanced Cost Accounting	Dr.Suhas Mahajan,Dr.Mahesh Kulkarni	500.00	2500	1750
5	N413 5	Cost Tech. & Respon. Accounting- II	Dr.Suhas Mahajan,Dr.Mahesh Kulkarni	265.00	1325	927.5
6	N412 6	Advanced Accounting (Special Paper-1)	Dr.Mahesh Kulkarni, Dr.Suhas Mahajan	260.00	1300	910
				Total	9400	6580
				GST@5%		329
				Final Price		6909

The pricing of above titles is for Five Licensee (05 concurrent users can access the same E-Books simultaneously)
on Subscription Model (Subscription Model Valid for 1 Year Only).

Terms and Condition:

1. GST will be charged @ 5% on eBooks.
2. Downloading and print facility not available.
3. Access of e-library will be available for 24*7 to the users, if any breakdown it will be required to pre intimation of 24 hours advanced.
4. Delivery period within 5-7 days.
5. 100% advance payment for the order.
6. Titles will not be replaced with new editions after deployment of the digital library.
7. Titles list enclosed with a price quotation.

We hereby certify that the above particulars are correct to the best of our knowledge.



Digibook Technologies Pvt. Ltd.

Unit No. 1014/1015, The Ardente Office One,Hoodi Main Road, Hoodi, Bengaluru - 560048 Karnataka |
Contact : +91-80-42049530 www.kopykitab.com | E-Mail – info@kopykitab.com



Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18
 Ground Floor, Harikrupa Apartment,
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : Info@hitechit.org

2224

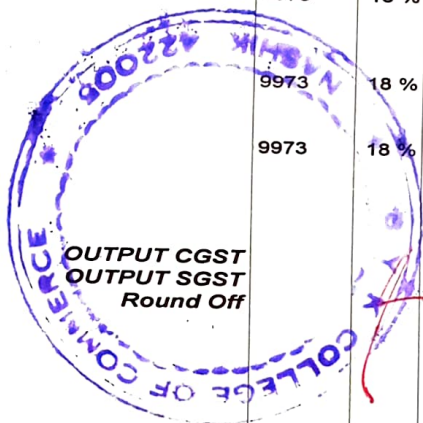
Invoice No. HCSPL/SALES/636	Dated 31-Mar-2018
Delivery Note HCSPL/SALES/636	Mode/Terms of Payment 100% AFTER DELIVERY
Supplier's Ref. HCSPL/SALES/636	Other Reference(s)
Buyer's Order No. GES/2017-18/	Dated 24-Mar-2018
Despatch Document No.	Delivery Note Date 31-Mar-2018
Despatched through	Destination

Consignee
GOKHALE EDUCATION SOCIETY,
 HEAD OFFICE, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
GOKHALE EDUCATION SOCIETY,
 HEAD OFFICE, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FQC-09512 - WIN PRO 10 SNGL UPGRD OLP NL ACDMC	9973	18 %	15 Nos	3,969.00	Nos		59,535.00
2	KW9-00311 WINHOME 10 SNGL OLP NL ACDMC LEGALIZATION GET GENUINE	9973	18 %	15 Nos	6,774.00	Nos		1,01,610.00
3	79P-05537 OFFICE PROPLUS 2016 SNGL OLP NL ACDMC	9973	18 %	15 Nos	4,406.00	Nos		66,090.00
4	VSPROFSUBMSDN ALNG LICSAK OLP NL ACDMC QLFD	9973	18 %	8 Nos	10,363.00	Nos		82,904.00
								3,10,139.00
Less :								27,912.51
								27,912.51
								(-0.02)
				Total	53 Nos			₹ 3,65,964.00



Sanctioned for Payment,
 [Signature]
 SECRETARY,
 GOKHALE EDUCATION SOCIETY

Issued to
 BYKCC office etc.
 [Signature]
 24/7/18

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixty Five Thousand Nine Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,10,139.00	9%	27,912.51	9%	27,912.51	55,825.02
Total	3,10,139.00		27,912.51		27,912.51	55,825.02

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Twenty Five and Two paise Only**

Company's PAN : AAACH7155C

Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company's Bank Details
 Bank Name : CITIBANK
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022



Customer's Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd
 Ground Floor, Harikrupa Apartment,
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAAACH7186C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0253-2310940/2313913
 E-Mail: info@hitechit.org

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Invoice No.	Dated
AMC/18-19/045	18-Jan-2019
Delivery Note	Mode/Terms of Payment
AMC/18-19/045	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/18-19/045	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Despatch Document No.	Delivery Note Date
	18-Jan-2019
Despatched through	Destination

Terms of Delivery

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B Y K (SINNAR) COLLEGE OF COMMERCE
PRIN T A KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B Y K (SINNAR) COLLEGE OF COMMERCE
PRIN T A KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Sr No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 99 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 300/- RS PER DESKTOP X 99 NOS + GST 18% = 35046/- THE PERIOD OF 01/10/2018 TO 30/09/2019 35046 / 4 QUARTER = 8761/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					7,425.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 300/- RS PER PRINTER X 22 NOS + GST 18% = 7788/- THE PERIOD OF 01/10/2018 TO 30/09/2019 7788 / 4 QUARTER = 1947/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					1,650.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 300/- RS PER INVERTER X 2 NOS + GST 18% = 708/- THE PERIOD OF 01/10/2018 TO 30/09/2019 708 / 4 QUARTER = 177/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					150.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS 3 A KVA ONLINE UPS INSTALLED AT COLLEGE @ 1999/- RS PER UPS X 3 NOS + GST 18% = 23067/- THE PERIOD OF 01/10/2018 TO 30/09/2019 23067 / 4 QUARTER = 5800/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998719	18 %					500.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 5 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 500/- RS PER SWITCH X 5 NOS = 2500/- THE PERIOD OF 01/10/2018 TO 30/09/2019 2500 / 4 QUARTER = 625/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					675.00

CANCELLED

Continued



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanstrupe Apartment
 Moharaj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN 27AAACH7155C1ZT
 State Name Maharashtra, Code 27
 CIN U30000MH1997PTC111323
 Contact 0253-2310940/2313913
 E-Mail info@hitechit.org

648

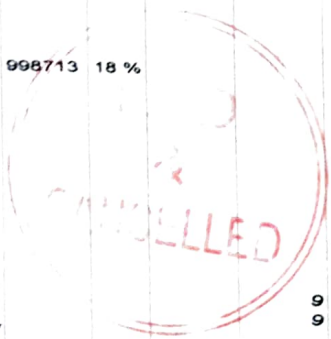
Invoice No.	Dated
AMC/18-19/045	18-Jan-2019
Delivery Note	Mode/Terms of Payment
AMC/18-19/045	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/18-19/045	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Dispatch Document No.	Delivery Note Date
	18-Jan-2019
Despatched through	Destination

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEG OF COMMERCE
 PRIN T A KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/IT No
 State Name Maharashtra, Code 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEG OF COMMERCE
 PRIN T A KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/IT No
 State Name Maharashtra, Code 27
 Place of Supply Maharashtra

Terms of Delivery

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 25 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 359 RS PER PROJECTOR (1 NOS) - GST 18% = 1770/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1770 / 4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					375.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150 RS PER SCANNER (1 NOS) - GST 18% = 531/- THE PERIOD OF 01/10/2018 TO 30/09/2019 531 / 4 QUARTER = 133/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					113.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18% = 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019 354 / 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					75.00
Less OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off								10,963.00 986.67 986.67 (-)0.34



Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only** ₹ 12,936.00 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,463.00	9%	941.67	9%	941.67	1,883.34
	500.00	9%	45.00	9%	45.00	90.00
Total	10,963.00		986.67		986.67	1,973.34

Tax Amount (in words) **Indian Rupees One Thousand Nine Hundred Seventy Three and Thirty Four paise Only**

Company's PAN **AAACH7155C**
 Terms & Conditions: 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P.O. 2) Claim Subject to Nashik Jurisdiction.
 Company's Bank Details: Bank Name **CITIBANK-0001028629**, A/c No **0001028629**, Branch & P.S Code **Nashik & CITI0000022**
 Customer's Seal and Signature:
 for Hi-Tech Computers Services (N) Pvt. Ltd. Authorised Signatory



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hankrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

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Invoice No.	AMC/18-19/094	Dated	27-Mar-2019
Delivery Note	AMC/18-19/094	Mode/Terms of Payment	QUARTERLY BASIS
Supplier's Ref.	AMC/18-19/094	Other Reference(s)	
Buyer's Order No.	AGREEMENT	Dated	24-Sep-2018
Despatch Document No.		Delivery Note Date	27-Mar-2019
Despatched through		Destination	
Terms of Delivery			

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 300/- RS PER PROJECTOR X 5 NOS + GST 18% = 1770/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1770 / 4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					375.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS + GST 18% = 531/- THE PERIOD OF 01/10/2018 TO 30/09/2019 531 / 4 QUARTER = 133/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					113.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18% = 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019 354 / 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					75.00
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off								10,963.00
Less :								986.67
								986.67
								(-)0.34
Total								₹ 12,936.00

PAID & CANCELLED

[Signature]
Principal
 B.Y.K. College of Commerce
 Nashik - 422

Sanctioned for Payment,
[Signature]
SECRETARY
 GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only** ₹ 12,936.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	10,463.00	9%	941.67	9%	941.67	1,883.34
998719	500.00	9%	45.00	9%	45.00	90.00
Total	10,963.00		986.67		986.67	1,973.34

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Three and Thirty Four paise Only**

Company's PAN : AAACH7155C

Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction
only 30 days. Goods will not be accepted back. All our responsibility ceases the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company's Bank Details
 Bank Name : CITI BANK - 0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022

Customer's Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanikrupa Apartment,
 Mohinira) Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

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Invoice No.	Dated
AMC/19-20/032	5-Jul-2019
Delivery Note	Mode/Terms of Payment
AMC/19-20/032	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/19-20/032	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Despatch Document No.	Delivery Note Date
	5-Jul-2019
Despatched through	Destination

Consignee
THE PRINCIPAL
 GORHALE EDUCATION SOCIETY'S
 (SINNAR) COLLEG OF COMMERCE
 DR. T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
 GORHALE EDUCATION SOCIETY'S
 (SINNAR) COLLEG OF COMMERCE
 DR. T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sr	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 99 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 300/- RS PER DESKTOP X 99 NOS + GST 18% = 35046/- THE PERIOD OF 01/10/2018 TO 30/09/2019 35046 / 4 QUARTER = 8761/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					7,425.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 300/- RS PER PRINTER X 22 NOS + GST 18% = 7788/- THE PERIOD OF 01/10/2018 TO 30/09/2019 7788/ 4 QUARTER = 1947/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					1,650.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 300/- RS PER INVERTER X 2 NOS + GST 18% = 708/- THE PERIOD OF 01/10/2018 TO 30/09/2019 708/- 4 QUARTER = 177/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					150.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 300/- RS PER INVERTER X 2 NOS + GST 18% = 708/- THE PERIOD OF 01/10/2018 TO 30/09/2019 708/- 4 QUARTER = 177/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998719	18 %					500.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3 1/2 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1000/- RS PER UPS X 2 NOS + GST 18% = 2360/- THE PERIOD OF 01/10/2018 TO 30/09/2019 2360/- 4 QUARTER = 590/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					675.00
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 100/- RS PER NETWORK SWITCH X 9 NOS + GST 18% = 3186/- THE PERIOD OF 01/10/2018 TO 30/09/2019 3186 / 4 QUARTER = 797/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)							

PAID & CANCELLED

continued ...



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanikrupa Apartment,
 Mohinra) Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C12T
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : Info@hitechit.org

197

Invoice No. **AMC/19-20/032**
 Delivery Note
 Supplier's Ref **AMC/19-20/032**
 Buyer's Order No. **AMC/19-20/032**
AGREEMENT
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated **5-Jul-2019**
 Mode/Terms of Payment **QUARTERLY BASIS**
 Other Reference(s)
 Dated **24-Sep-2018**
 Delivery Note Date **5-Jul-2019**
 Destination

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No :
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 300/- RS PER PROJECTOR X 5 NOS + GST 18% = 1770/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1770 / 4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					375.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS + GST 18% = 531/- THE PERIOD OF 01/10/2018 TO 30/09/2019 531 / 4 QUARTER = 133/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					113.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18% = 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019 354 / 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					75.00
								10,963.00
Less :						9 %		986.67
						9 %		986.67
								(-)0.34

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 Round Off

PAID & CANCELLED



Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only** Total **₹ 12,936.00**
 E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
998713	10,463.00	9%	941.67	9%	941.67	1,883.34
998719	500.00	9%	45.00	9%	45.00	90.00
Total	10,963.00		986.67		986.67	1,973.34

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Three and Thirty Four paise Only**

Sanctioned for Payment,
 SECRETARY
 GOKHALE EDUCATION SOCIETY

OK Prof

Company's PAN : AAACH7155C

Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
 Customer's Seal and Signature
 for Hi-Tech Computers Services (N) Pvt. Ltd.





Hi-Tech Computers Services (N) Pvt. Ltd
 Ground Floor, Hanikrupa Apartment
 Moharaj Bus Stop, Gangapur Road
 Nashik - 422009
 GSTIN/UIN 27AAAC4471550127
 State Name: Maharashtra Code: 27
 CIN: U30000MH1997PTC111823
 Contact: 0253-2310940/2310913
 E-Mail: info@hitechit.org

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Invoice No.	Dated
AWC/15-20/DB1	14-Oct-2018
Delivery Note	Mode/Term of Payment
AWC/15-20/DB1	QUARTERLY BASIS
Supplier's Ref	Other Reference(s)
AWC/15-20/DB1	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Despatch Document No.	Delivery Note Date
	14-Oct-2018
Despatched through	Destination
Terms of Delivery	

Consignee

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRINTA KULKARNI VIDYANAGAR NASHIK
 GSTIN/UIN 27AAATG2687H1ZI
 PAN/IT No
 State Name Maharashtra Code 27

Buyer (if other than consignee)

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRINTA KULKARNI VIDYANAGAR NASHIK
 GSTIN/UIN 27AAATG2687H1ZI
 PAN/IT No
 State Name Maharashtra Code 27
 Place of Supply Maharashtra

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Net Disc. %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 06 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 300/- RS PER DESKTOP X 06 NOS + GST 18% = 3504/- THE PERIOD OF 01/10/2018 TO 30/09/2019 3504 / 4 QUARTER = 876/- (THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)	998713	18 %				7,425.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 300/- RS PER PRINTER X 22 NOS + GST 18% = 7788/- THE PERIOD OF 01/10/2018 TO 30/09/2019 7788 / 4 QUARTER = 1947/- (THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)	998713	18 %				1,650.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 300/- RS PER INVERTER X 2 NOS + GST 18% = 708/- THE PERIOD OF 01/10/2018 TO 30/09/2019 708 / 4 QUARTER = 177/- (THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)	998713	18 %				150.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.75 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1000/- RS PER UPS X 2 NOS + GST 18% = 2360/- THE PERIOD OF 01/10/2018 TO 30/09/2019 2360 / 4 QUARTER = 590/- (THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)	998713	18 %				500.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 300/- RS PER NETWORK SWITCH X 3 NOS + GST 18% = 3186/- THE PERIOD OF 01/10/2018 TO 30/09/2019 3186 / 4 QUARTER = 797/- (THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)	998713	18 %				675.00



Continued

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0253-2310940/2313913
 E-Mail: info@hitechit.org

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Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	Dated
AMC/19-20/091	14-Oct-2019
Delivery Note	Mode/Terms of Payment
AMC/19-20/091	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/19-20/091	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Despatch Document No.	Delivery Note Date
	14-Oct-2019
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 16 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 300/- RS PER PROJECTOR X 5 NOS + GST 18% = 1770/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1770 / 4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)	998713	18 %				375.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS + GST 18% = 531/- THE PERIOD OF 01/10/2018 TO 30/09/2019 531 / 4 QUARTER = 133/- (THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)	998713	18 %				113.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18% = 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019 354/- 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)	998713	18 %				75.00
							10,963.00
Less :							
OUTPUT CGST @ 9%							986.67
OUTPUT SGST @ 9%							986.67
Round Off							(-)0.34
Total							₹ 12,936.00



Sanctioned for Payment,
[Signature]
 SECRETARY
 GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	10,463.00	9%	941.67	9%	941.67	1,883.34
998719	500.00	9%	45.00	9%	45.00	90.00
Total	10,963.00		986.67		986.67	1,973.34

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Three and Thirty Four paise Only**

Company's PAN : **AAACH7155C**

Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction
 (This invoice will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company's Bank Details
 Bank Name : **CITIBANK-0001028629**
 A/c No. : **0001028629**
 Branch & IFS Code : **Nashik & CITI0000022**

for Hi-Tech Computers Services (N) Pvt. Ltd.



[Signature]
 Authorised Signatory

H-Tech Computers Services (N) Pvt. Ltd
 Ground Floor, Parkrupa Apartment
 Main Road, Bus Stop, Gangaapur Road
 Nashik-422013
 GSTIN/UIN: 27AAAC07165C1Z1
 State Name: Maharashtra, Code: 27
 PIN: 430000, MHT 007711, 111323
 Contact: 0253 2310940/2313913
 E-Mail: info@htechit.org

Consignee
THE PRINCIPAL
THE HAJALE EDUCATION SOCIETY'S
SHANAR COLLEGE OF COMMERCE
DR. K. KULKARNI VIDYANAGAR NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
 Maharashtra Code 27

Name of other than consignee
THE PRINCIPAL
THE HAJALE EDUCATION SOCIETY'S
SHANAR COLLEGE OF COMMERCE
DR. K. KULKARNI VIDYANAGAR NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
 Maharashtra Code 27
 Maharashtra

Invoice No: **AMC/19-20/132** Dated: **1-Jan-2020**
 Delivery Note: **1-Jan-2020**
 Supplier's Ref: **AMC/19-20/132** **QUARTERLY BASIS**
 Buyer's Order No: **AMC/19-20/132** Other Reference(s)
 Agreement: **AGREEMENT** Dated: **24-Sep-2018**
 Dispatch Document No: **AGREEMENT** Delivery Note Date
 Dispatched through: **1-Jan-2020** Destination
 Terms of Delivery:



Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Dec %	Amount
30SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 10 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE [10 REPER SWTOP] 10 NOS + GST 18% + 23845/- FOR ONE YEAR 7084/- 4 QUARTER = 8761/- THE INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	908713	18 %				7,425.00
30SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE [22 REPER PRINTER] 22 NOS + GST 18% + 17785/- FOR ONE YEAR 7084/- 4 QUARTER = 1947/- THE INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	908713	18 %				1,650.00
30SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS 1KVA INVERTER INSTALLED AT COLLEGE [3 REPER INVERTER] 3 NOS + GST 18% + 7084/- FOR ONE YEAR 7084/- 4 QUARTER = 177/- THE INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	908713	18 %				150.00
30SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS 3 KVA ONLINE UPS INSTALLED AT COLLEGE [3 REPER UPS] 3 NOS + GST 18% + 23845/- FOR ONE YEAR 7084/- 4 QUARTER = 5907/- THE INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	908713	18 %				675.00
30SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 8 NOS NETWORK SWITCH INSTALLED AT COLLEGE [8 REPER NETWON SWTP] 8 NOS + GST 18% + 31864/- FOR ONE YEAR 7084/- 4 QUARTER = 797/- THE INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)						



continued

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harkrupa Apartment,
Mohintra Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name : Maharashtra, Code : 27
CIN: U30000MH11897PTC111323
Contact : 0253-2310940/2313913
E-Mail : info@hitechit.org

706

Consignee

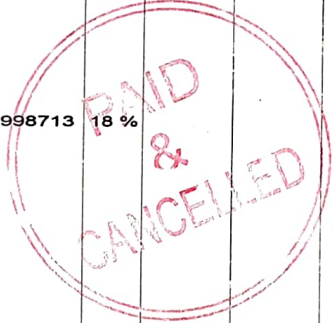
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
PAN/IT No :
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. AMC/19-20/132	Dated 1-Jan-2020
Delivery Note AMC/19-20/132	Mode/Terms of Payment QUARTERLY BASIS
Supplier's Ref. AMC/19-20/132	Other Reference(s)
Buyer's Order No. AGREEMENT	Dated 24-Sep-2018
Despatch Document No.	Delivery Note Date 1-Jan-2020
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 300/- RS PER PROJECTOR X 5 NOS + GST 18% = 1770/- FOR ONE YEAR 1770 / 4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	998713	18 %					375.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS + GST 18% = 531/- FOR ONE YEAR 531 / 4 QUARTER = 133/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	998713	18 %					113.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18% = 354/- FOR ONE YEAR 354 / 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	998713	18 %					75.00
								10,963.00
OUTPUT CGST @ 9%								986.67
OUTPUT SGST @ 9%								986.67
Round Off								(-0.34)
Less :								



Sand... Payment,
[Signature]
SECRETARY
GOKHALE EDUCATION SOCIETY

Total ₹ 12,936.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	10,463.00	9%	941.67	9%	941.67	1,883.34
998719	500.00	9%	45.00	9%	45.00	90.00
Total	10,963.00		986.67		986.67	1,973.34

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Three and Thirty Four paise Only**

Company's PAN : AAACH7155C

Declaration
Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances
Customer's Seal and Signature

Company's Bank Details
Bank Name : CITIBANK-0001028629
A/c No. : 0001028629
Branch & IFS Code : Nasik & CITI0000022

for Hi-Tech Computers Services (N) Pvt. Ltd.



Tax Invoice

(EXTRA COPY)



H-Tech Computers Services (N) Pvt. Ltd. - 2020-21
 Ground Floor, Harikrupa Apartment
 Mohinini Bus Stop, Gangapur Road
 Nashik - 422013
 GSTIN/UIN 27AAACH7155C1ZT
 State Name Maharashtra Code 27
 CIN: U33000MH1997PTC111323
 E-Mail: info@hitechit.org



Invoice No: AMC/20-21/037
 Delivery Note: AMC/20-21/037
 Supplier's Ref: AMC/20-21/037
 Buyer's Order No: AGREEMENT
 Dispatch Document No: Despatched through
 Terms of Delivery: Terms of Delivery

Dated: 14-Aug-2020
 Mode/Terms of Payment: QUARTERLY BASIS
 Other Reference(s):
 Dated: 1-Jan-2020
 Delivery Note Date: 14-Aug-2020
 Destination:

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
BYK (SINNAR) COLLEGE OF
COMMERCE PRIN.T.A.KULKARNI VIDYANAGAR NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 State Name Maharashtra Code 27
 Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S BYK (
SINNAR) COLLEGE OF
 COMMERCE PRIN.T.A.KULKARNI VIDYANAGAR NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 State Name Maharashtra Code 27
 Contact 0253-2572520/225170

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per Day %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 26 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 420 RS PER DESKTOP 1 NOS + 3900/- FOR ONE YEAR 3000/- QUARTERLY + 800/- GST 18% THIS INVOICE IS FOR THE PERIOD OF 01/01/2020 TO 31/03/2020	998713				9,900.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 450 RS PER PRINTER X 22 NOS + 800/- FOR ONE YEAR 880/- QUARTERLY + 220/- GST 18% THIS INVOICE IS FOR THE PERIOD OF 01/01/2020 TO 31/03/2020	998713				2,200.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 420 RS PER INVERTER X 2 NOS + 800/- FOR ONE YEAR 800/- QUARTERLY + 200/- GST 18% THIS INVOICE IS FOR THE PERIOD OF 01/01/2020 TO 31/03/2020	998713				200.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1200/- RS PER UPS X 2 NOS 700/- QUARTERLY + 800/- GST 18% THIS INVOICE IS FOR THE PERIOD OF 01/01/2020 TO 31/03/2020	998713				600.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 8 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 400 RS PER NETWORK SWITCH X 8 NOS = 3600/- FOR ONE YEAR 3000/- QUARTERLY + 600/- GST 18% THIS INVOICE IS FOR THE PERIOD OF 01/01/2020 TO 31/03/2020	998713				900.00

continued



Hi-Tech Computers Services (N) Pvt. Ltd. 2020-21
 Ground Floor, Harikrupa Apartment
 Mohanrao Bus Stop, Gangapur Road
 Nashik - 422013
 GSTIN: IN 27AAACH7155C121
 GSTIN: IN 27AAACH7155C121
 State Name: Maharashtra Code 27
 CIN: L32000MH1997PTC111323
 E-Mail: info@hitechit.org



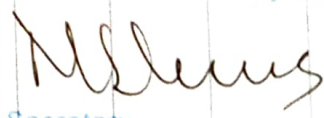
Invoice No: **AMC/20-21/037**
 Delivery Note: **AMC/20-21/037**
 Supplier's Ref: **AMC/20-21/037**
 Buyer's Order No: **AGREEMENT**
 Dispatch Document No: **AGREEMENT**
 Despatched through: **AGREEMENT**
 Terms of Delivery: **AGREEMENT**

Dated: **14-Aug-2020**
 Mode/Terms of Payment: **QUARTERLY BASIS**
 Other Reference(s): **Other Reference(s)**
 Dated: **1-Jan-2020**
 Delivery Note Date: **14-Aug-2020**
 Destination: **Destination**

PRINCIPAL
 BYK COLLEGE OF
 EDUCATION SOCIETY'S
 KULKARNI VIDYANAGAR NASHIK
 27AAATG2687H121
 Maharashtra Code 27
 (Name of consignee)
 PRINCIPAL
 BYK COLLEGE OF
 EDUCATION SOCIETY'S
 KULKARNI VIDYANAGAR NASHIK
 27AAATG2687H121
 Maharashtra Code 27
 0253 - 2572520/225170

Description of Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
CONSTE NON COMPREHENSIVE MAINTENANCE CONTRACT 2 NOS PROJECTOR WITHOUT LAMP INSTALLED AT COLLEGE @ 400/- RS PER PROJECTOR X 2 NOS + 450/- FOR ONE YEAR + 200/- QUARTER 11 + 100/- GST 18% THIS INVOICE IS FOR THE PERIOD OF 21/01/2020 TO 31/03/2020	998713				600.00
CONSTE NON COMPREHENSIVE MAINTENANCE CONTRACT 04 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS + 450/- FOR ONE YEAR + 100/- QUARTER 11 + 110/- GST 18% THIS INVOICE IS FOR THE PERIOD OF 21/01/2020 TO 31/03/2020	998713				112.50
CONSTE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 400/- RS + GST 18% + 400/- FOR ONE YEAR + 100/- QUARTER 11 + 100/- GST 18% THIS INVOICE IS FOR THE PERIOD OF 21/01/2020 TO 31/03/2020	998713				100.00
OUTPUT CGST @ 9%					14,512.50
OUTPUT SGST @ 9%					1,306.13
Round Off					0.24
Total					₹ 17,125.00

Sanctioned for Payment



Secretary
Kulkarni Education Society

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	14,512.50	9%	1,306.13	9%	1,306.13	2,612.26
Total	14,512.50		1,306.13		1,306.13	2,612.26

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Twelve and Twenty Six paise Only**

Company's PAN : **AAACH7155C**

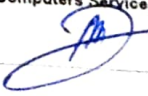


Company's Bank Details
 Bank Name : **CITIBANK-0001028629**
 A/c No. : **0001028629**
 Branch & IFS Code : **Nashik & CITI0000022**



Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction
 Customer's Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21

 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



H-Tech Computers Services (R) Pvt. Ltd. - 2020-21
 Ground Floor, Harikrupa Apartment
 Mahatma Bus Stop, Gangaपुर Road
 Nashik - 422013
 GSTIN/UIN: 27AAACH7185C1Z7
 State Name: Maharashtra, Code: 27
 City: UJ30000MH19P7PTC111323
 E-Mail: info@hstechit.org

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Invoice No: AMC/20-21/077
 Delivery Note: AMC/20-21/077
 Supplier's Ref: AMC/20-21/077
 Buyer's Order No: AGREEMENT
 Dispatch Document No: [Blank]
 Despatched through: [Blank]
 Terms of Delivery: [Blank]

Dated: 24-Oct-2020
 Mode/Term of Payment: QUARTERLY BASIS
 Other Reference(s): [Blank]

Dated: 1-Jan-2020
 Delivery Note Date: 24-Oct-2020
 Destination: [Blank]

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINHA) COLLEGE OF
COMMERCE, PRAKASHA KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2667H1Z1
 State Name: Maharashtra, Code: 27
 Buyer (if other than consignee):
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S B.Y.K. (
SINHA) COLLEGE OF
 COMMERCE, PRAKASHA KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2667H1Z1
 State Name: Maharashtra, Code: 27
 Contact: 0253-2572520/2251170

Sr	Description of Service	MSD/SAC	Quantity	Rate per Unit	Amount
1	ONSITE NON-COMPREHENSIVE MAINTENANCE CONTRACT OF 6 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 400 RS PER MONTH 12 NOS + 36000 FOR ONE YEAR 3000 QUARTERLY + 800 GST 1% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)	998713			9,900.00
2	ONSITE NON-COMPREHENSIVE MAINTENANCE CONTRACT OF 22 PINS PRINTER'S INSTALLED AT COLLEGE @ 400 RS PER MONTH 12 NOS + 8800 FOR ONE YEAR 8800 QUARTERLY + 200 GST 1% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)	998713			2,200.00
3	ONSITE NON-COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS FAX PRINTER INSTALLED AT COLLEGE @ 400 RS PER MONTH 12 NOS + 8000 FOR ONE YEAR 8000 QUARTERLY + 200 GST 1% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)	998713			200.00
4	ONSITE NON-COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3 A FAX ONLINE UPS INSTALLED AT COLLEGE @ 1000 RS PER UPS * 2 NOS 2000 QUARTERLY + 800 GST 1% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)	998713			600.00
5	ONSITE NON-COMPREHENSIVE MAINTENANCE CONTRACT OF 8 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 400 RS PER NETWORK SWITCH 12 NOS + 36000 FOR ONE YEAR 3000 QUARTERLY + 800 GST 1% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)	998713			900.00



continued

Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : info@hitechit.org

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Invoice No.	AMC/20-21/077	Dated	24-Oct-2020
Delivery Note	AMC/20-21/077	Mode/Terms of Payment	QUARTERLY BASIS
Supplier's Ref.	AMC/20-21/077	Other Reference(s)	
Buyer's Order No.	AGREEMENT	Dated	1-Jan-2020
Despatch Document No.		Delivery Note Date	24-Oct-2020
Despatched through		Destination	
Terms of Delivery			

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S,
B. Y. K. (SINNAR) COLLEGE OF
COMMERCE, PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27

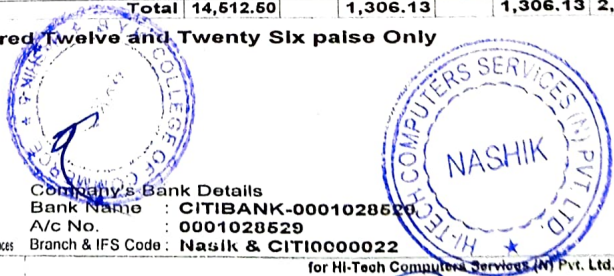
Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B. Y. K. (
SINNAR) COLLEGE OF
COMMERCE, PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27
 Contact : 0253 - 2572520/225170

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 400/- RS PER PROJECTOR X 5 NOS = 2000/- FOR ONE YEAR 2000/4 (QUARTERLY) = 500- +GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)	998713					500.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS = 450/- FOR ONE YEAR 450/4 (QUARTERLY) = 112.50+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)	998713					112.50
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 400/- RS + GST 18% = 400/- FOR ONE YEAR 400/4 (QUARTERLY)= 100- +GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)	998713					100.00
							14,512.50
							1,306.13
							1,306.13
							0.24
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off							
Total							₹ 17,125.00

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	14,512.50	9%	1,306.13	9%	1,306.13	2,612.26
Total	14,512.50		1,306.13		1,306.13	2,612.26

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Twelve and Twenty Six paise Only**



Company's PAN : AAACH7155C

Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction
3) Goods Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances

Company's Bank Details
 Bank Name : CITIBANK-0001028620
 A/c No. : 0001028629
 Branch & IFS Code : Nasik & CITI0000022

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21

Customer's Seal and Signature

[Handwritten Signature]

Authorised Signatory



Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN 27AAACH7155C1ZT
 State Name Maharashtra Code 27
 CIN U30000MH1997PTC111323
 E-Mail info@hitechit.org

Consignee:
THE PRINCIPAL
SOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
 COLLEGE OF COMMERCE, PRIN 1 A KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/IT No
 State Name Maharashtra Code 27
 Buyer (if other than consignee)
THE PRINCIPAL
SOKHALE EDUCATION
SOCIETY'S, B.Y.K. (
SINNAR) COLLEGE OF
COMMERCE, PRIN 1 A KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/IT No
 State Name Maharashtra Code 27
 Contact 0253 - 2572520/225170

Invoice No.	Dated
AMC/21-22/014	23-Jun-2021
Delivery Note	Mode/Terms of Payment
AMC/21-22/014	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/21-22/014	
Buyer's Order No.	Dated
AGREEMENT	12-Feb-2021
Despatch Document No.	Delivery Note Date
	23-Jun-2021
Despatched through	Destination

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Description of Services	HSN/SAC	Quantity	Rate	per	Dsc %	Amount
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 19 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 450/- PER DESKTOP X 19 NOS = 39600/- FOR ONE YEAR 39600 / 4 (QUARTERLY) = 9900/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2021 TO 31/03/2021)	998713					9,900.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 400/- RS PER PRINTER X 22 NOS = 8800/- FOR ONE YEAR 8800 / 4 (QUARTERLY) = 2200/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2021 TO 31/03/2021)	998713					2,200.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 400/- RS PER INVERTER X 2 NOS = 800/- FOR ONE YEAR 800 / 4 (QUARTERLY) = 200/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2021 TO 31/03/2021)	998713					200.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.75 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1200/- RS PER UPS X 2 NOS = 2400/- FOR ONE YEAR 2400 / 4 (QUARTERLY) = 600/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2021 TO 31/03/2021)	998713					600.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 400/- RS PER NETWORK SWITCH X 3 NOS = 3600/- FOR ONE YEAR 3600 / 4 (QUARTERLY) = 900/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2021 TO 31/03/2021)	998713					900.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 5 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 400/- RS PER PROJECTOR X 5 NOS = 2000/- FOR ONE YEAR 2000 / 4 (QUARTERLY) = 500/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2021 TO 31/03/2021)	998713					500.00

continued



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : info@hitechit.org

Invoice No.	Dated
AMC/21-22/067	18-Oct-2021
Delivery Note	Mode/Terms of Payment
AMC/21-22/067	
Supplier's Ref.	Other Reference(s)
AMC/21-22/067	
Buyer's Order No.	Dated
AGREEMENT	12-Feb-2021
Despatch Document No.	Delivery Note Date
	18-Oct-2021
Despatched through	Destination

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S, B.Y.K.
 (SINNAR) COLLEGE OF COMMERCE, PRIN.
 T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S, B.Y.K. (SINNAR)
 COLLEGE OF COMMERCE,
 PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Contact : 0253 - 2572520/225170

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 99 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 400/- RS PER DESKTOP X 99 NOS = 39600/- FOR ONE YEAR 39600/2 (HAF YEARLY) = 19800/-+ GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713					19,800.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 400/- RS PER PRINTER X 22 NOS = 8800/- FOR ONE YEAR 8800/2 (HALF YEARLY) = 4400/-+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713					4,400.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 400/- RS PER INVERTER X 2 NOS = 800/- FOR ONE YEAR 800/2 (HALF YEARLY) = 400/-+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713					400.00

continued ...





Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment,
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN : 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN : U30000MH1997PTC111323
 E-Mail : info@hitechit.org

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K.
(SINNAR) COLLEGE OF COMMERCE, PRIN
T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K (SINNAR)
COLLEGE OF COMMERCE,
PRIN T A KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Contact : 0253 - 2572520/225170

Invoice No	Dated
AMC/21-22/067	18-Oct-2021
Delivery Note	Mode/Terms of Payment
AMC/21-22/067	
Supplier's Ref	Other Reference(s)
AMC/21-22/067	
Buyer's Order No	Dated
AGREEMENT	12-Feb-2021
Despatch Document No	Delivery Note Date
	18-Oct-2021
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3 /6 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1200/- RS PER UPS X 2 NOS = 2400/- FOR ONE YEAR 2400/2 (HALF YEARLY) = 1200/- + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713				1,200.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 400/- RS PER NETWORK SWITCH X 9 NOS = 3600/- FOR ONE YEAR 3600/2 (HALF YEARLY) = 1800/- + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713				1,800.00
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 400/- RS PER PROJECTOR X 5 NOS = 2000/- FOR ONE YEAR 2000/2 (HALF YEARLY) = 1000/- + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713				1,000.00

continued ...





Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : info@hitechit.org

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K.
(SINNAR) COLLEGE OF COMMERCE, PRIN.
T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
COLLEGE OF COMMERCE,
PRIN.TA.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Contact : 0253 - 2572520/225170

Invoice No.	Dated
AMC/21-22/067	18-Oct-2021
Delivery Note	Mode/Terms of Payment
AMC/21-22/067	
Supplier's Ref.	Other Reference(s)
AMC/21-22/067	
Buyer's Order No.	Dated
AGREEMENT	12-Feb-2021
Despatch Document No.	Delivery Note Date
	18-Oct-2021
Despatched through	Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS = 450/- FOR ONE YEAR 450/2 (HALF YEARLY) = 225 + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713					225.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 400/- RS + GST 18% = 400/- FOR ONE YEAR 400/2 (HALF YEARLY)= 200/- +GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713					200.00
							29,025.00
							2,612.25
							2,612.25
							0.50
Total							₹ 34,250.00

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 Round Off

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
998713	9%	29,025.00	9%	2,612.25	9%	2,612.25	5,224.50
Total		29,025.00		2,612.25		2,612.25	5,224.50

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

Company's PAN : AAACH7155C

Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Sanctioned for Payment
 Secretary
 Gokhale Education Society

Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/c No. : 0001028529
 Branch & IFS Code: Nasik & CITI0000022



for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22

226

Vivek Khaire's Software consultancy

Aarya Heights, Ashok Stambh, Nashik

To,
The Principal,
B.Y.K. (Sinnar) College of Commerce
Prin. T. A. Kulkarni Vidyanagar, College Road,
Nashik, Maharashtra 422005

Sub : Computer software maintenance fees for the period mar-17 - mar-18

Respected Sir,
Please issue cheque on the name of "Vivek Khaire"

Sr. No.	Particular	Amount (Rs.)
01.	Year end software setting	
02.	Data backup	
03.	Charges as per requirement	4750/-
04.	Data recovery	
05.	Visit fees	
	Total	

In word: Four Thousand Seven Hundred
Fifty Rupee only

Sanctioned for Payment

Principal / Director
14-8-18



Vivek Khaire

Right System & Software

Tax Invoice

(Original)

Reg. Office : 11, Sonali Apartment,
Behind Vijan Hospital, Off.College Road,
Nashik - 422 005.
Tel : 2310914, 2570541
GSTIN/UNI : 27AAFFR5199G1ZS

Invoice No RS/18-19/1592
E-Way Bill No
Dated 9-Aug-2018
Delivery Note Dated

306

Consignee
The Principal BYK (Sinner) College of Commerce
Principal T.A. Kulkarni
Vidya Nagar, College Road
Nashik-422005
GSTIN/UN : 27AAATG2687H1ZI

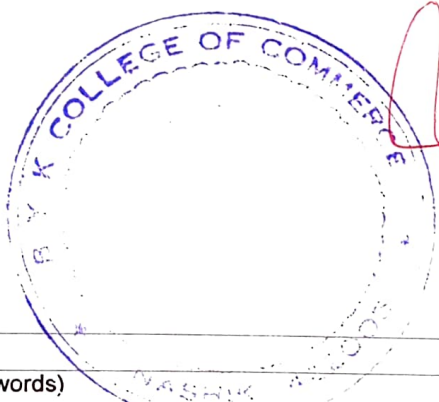
Buyer's Order No. Dated

Mode/Terms of Payment
Immediate

Buyer(if other than consignee)
The Principal BYK (Sinner) College of Commerce
Principal T.A. Kulkarni
Vidya Nagar, College Road
Nashik-422005
PAN/IT No :
Buyer's GSTIN/UN : 27AAATG2687H1ZI

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	GST Rate	Disc. %	Amount
1	Tally Implementation & Training Charges	998313	18 %		12,000.00
2	Fees Module Implementation & Training				
3	C GST				1,080.00
	S GST				1,080.00
Total					14,160.00



Amount Chargeable (in words) **Rupees Fourteen Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Centrai Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total			1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Rupees Two Thousand One Hundred Sixty Only**

Sanctioned for Payment,

**SECRETARY,
GOKHALE EDUCATION SOCIETY**



Company's PAN : **AAFFR5199G**

Company's Bank Details

Bank Name : **SBI A/C**
A/c No. : **00000010338787034**
Branch & IFS Code : **(07497) - Gangapur Road (Nasik) & SBIN0007497**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Right System & Software

Authorized Signatory

Sandial

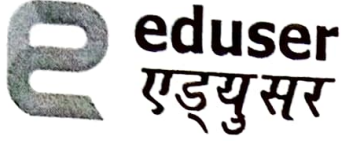
RMK
21-8-18

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

OK To Pay
26/8/18

BYK



F.No.1 Nillaxmi Apt. Bhagwati Ngr. Hirawadi.
Panchavati, Nashik-422003
Mob: 9822611255
Email: harshadshepal@gmail.com
Website: www.eduser.in

390

Buyer
BYK Sr. College
College Rd.,
Nashik

Invoice No.	ES/18-19/015
Invoice Date	24/10/2018

Payment Invoice

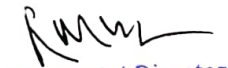
Sr.	Particulars	Rate (Rs.)	Amount (Rs.)
1.	Automated Excel based workbook for IT-2019	2000.00	2000.00
	Total		2000.00
	Net Payable		2000.00

Net payable: - Rs. Two Thousand Only.

Payment shall be made in favor of 'Eduser', payable at Nashik


24/10/18

Sanctioned for- Payment


Principal / Director



Right System & Software

Tax Invoice

Reg. Office : 11, Sonali Apartment,
Behind Vijan Hospital, Off.College Road,
Nashik - 422 005.
Tel : 2310914, 2570541
GSTIN/UNI : 27AAFFR5199G1ZS

Invoice No RS/21-22/0706	E-Way Bill No	Dated 3-Jul-21	(Original)
Delivery Note		Dated	
Buyer's Order No. GESRO/B74/2-7-21		Dated 26-Jun-21	
Mode/Terms of Payment			

Consignee
The Principal BYK (Sinner) College of Commerce
Principal T.A. Kulkarni
Idya Nagar, College Road
Nashik-422005
GSTIN/UNI : 27AAATG2687H1ZI

Buyer(if other than consignee)
The Principal BYK (Sinner) College of Commerce
Principal T.A. Kulkarni
Idya Nagar, College Road
Nashik-422005
State Name : Maharashtra, Code : 27
GSTIN/UNI : 27AAATG2687H1ZI

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software AMC Charges - Tally Amc Period-1-4-2021 To 31-3-2022 S/N-765472671 C GST S GST 1.7.21 to 30.6.22 1.7.21 to 30.6.22 <u>Murad</u>	998313					3,800.00 342.00 342.00
Total							4,484.00



Sanctioned for Payment.
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words) : **Rupees Four Thousand Four Hundred Eighty Four Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,800.00	9%	342.00	9%	342.00	684.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : **Rupees Six Hundred Eighty Four Only**

Company's PAN : **AAFFR5199G**
Company's Bank Details
Bank Name : **SBI A/C**
A/c No. : **0000010338787034**
Branch & IFS Code : **01497 - Gangapur Road (Nasik) & SBIN0007497**
for Right System & Software
Customer's Seal and Signature *[Signature]*
Authorized Signatory *[Signature]*



Tax Invoice

Right System & Software

Reg. Office : 11, Sonali Apartment,
Behind Vijan Hospital, Off.College Road,
Nashik - 422 005.
Tel: 2310914, 2570541
GSTIN/UNI : 27AAFFR5199G1ZS

Invoice No **RS/22-23/0838** E-Way Bill No Dated **10-Jun-22**
Delivery Note Dated

(Handwritten Signature)

The Principal BYK (Sinner) College of Commerce
Principal T.A. Kulkarni
Vidya Nagar, College Road
Nashik-422005
GSTIN/UN : 27AAATG2687H1ZI

Buyer's Order No. Dated

Mode/Terms of Payment

Terms of Delivery

Buyer(if other than consignee)

The Principal BYK (Sinner) College of Commerce
Principal T.A. Kulkarni
Vidya Nagar, College Road
Nashik-422005
State Name : Maharashtra, Code : 27
GSTIN/UN : 27AAATG2687H1ZI
Place of Supply : Maharashtra

S No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Software AMC Charges - Tally AMC Period-1-6-2022 To 31-5-2023 S/N-765472671	998313				3,800.00
	C GST					342.00
	S GST					342.00
Total						4,484.00

Sanctioned for Payment.
(Handwritten Signature)
SECRETARY,
GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words) **Rupees Four Thousand Four Hundred Eighty Four Only**
Total **4,484.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	3,800.00	9%	342.00	9%	342.00	684.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : **Rupees Six Hundred Eighty Four Only**

Company's PAN : **AAFFR5199G**

Declaration
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **Right System & Software**
Bank Name : **SBI A/C**
A/c No. : **00000010338787034**
Branch & IFS Code : **(07497) - Gangapur Road (Nasik) & SBIN0007497**
for Right System & Software



(Handwritten Signature)

(Handwritten Signature)
Authorised Signatory

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PDJSOFTTECH
POA : Mr. Yatin Prakash Jejurkar
Tilakwadi 1363 - D , Sharanpur Road
Nashik - 422002 , Maharashtra, India
91 + 9850532032 , 91 + 8484991133

Bill # 546
Bill Date: 01/08/2018

**Senior College Grant Department Online Admission Procedure work Bill
(Till 31 July 2018)**

To:
The Principal
B.Y.K. COLLEGE OF COMMERCE NASHIK

Particular and Description		Amount
F.Y. B.com		
S.Y. B.com		
T.Y. B.com		
Total Admission Till 31 July 2018		
Till 31 July 2300 Admission of above Grant Department	2300 * Multiply by 10 rupees As per decide rate	23,000
Total Amount		23,000



[Signature]

Sanctioned for Payment

[Signature]
Principal / Director

[Signature]
Mr. Yatin Jejurkar

[Signature]
[Signature]
880

[Signature]
6-8-18





PDJSOFTTECH
POA : Mr. Yatin Prakash Jejurkar
Tilakwadi 1363 - D , Sharanpur Road
Nashik - 422002 , Maharashtra, India
91 + 9850532032 , 91 + 8484991133

329

Bill # 554

Bill Date: 25/09/2018

Senior College Grant Department Online Admission Procedure work Bill
(Admission period 1st August 2018 to 25th September 2018)

To :

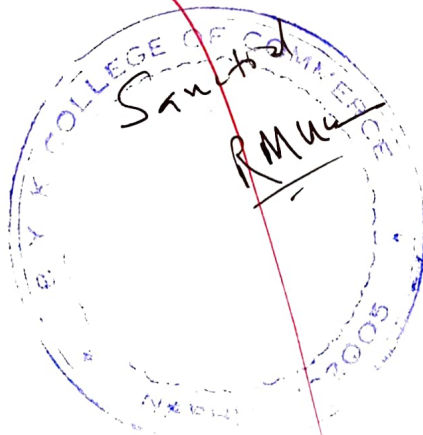
The Principal
B.Y.K. COLLEGE OF COMMERCE NASHIK

Table with 2 columns: Particular and Description, Amount. Rows include F.Y. B.com, S.Y. B.com, T.Y. B.com, M.Com - I, M Com - II, Total Admission (345 * Multiply by 10 rupees = 3,450).

As per decide rate

Summary table with 2 columns: Particular and Description, Amount. Rows include Library Id Application (4,000), Website maintenance (3,600), Total Amount (11,050).

Handwritten notes: FY, SY, TY, mem., 88's, 25/9/18, Chayencha, A. Kulkarni, 25/9/18



Mr. Yatin Jejurkar (Signature)



GSTIN : 27AAAPK3251F1ZN
 State Code : MAHARASHTRA / 27

सुविधा
 प्रिंटेर्स

Subject to Nashik Jurisdiction



SUVIDHA PRINTERS

CMYK Prints,
 Offset Printing,
 Designing &
 Binding
 1 Chitco Center,
 Near Hotel Panchvati,
 Wakil Wadi,
 Nashik - 422001.
 Ph: 0253-2575775
 9326575775, 9359506200
 suvidhadeepak21@gmail.com

Google Education Society
 Principal

To, BYK College of Commerce,
 Kharak

GSTIN []
 STATE CODE :

TAX INVOICE CASH / CREDIT

INVOICE No. : M/27

DATE : 22/8/2024

CHALLAN No. :

DATE :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	GST @Rate	Amount Rs.	P.
1	Admission form for FY Bcom Bokhade King as Harka Cd	4824	800 No	2.75	18%	2200.00	
2	Undertaking form Akhare Kharak 25/8/24	4824	1000 No 10 Pcs	1.25	18%	1250.00	

Sanctioned for Payment

[Signature]

[Signature]
 Principal / Director



Bank : ALLAHABAD BANK Branch : NASHIK CITY
 Account No. : 20399272890 IFSC Code : ALLA0210581

CGST@ 9% SGST@ 9% IGST@ %
 310/50 310/50

Rupees : four Thousand Seven hundred and seventy one only

Sub Total before GST	3450.00
Packing & Forwarding	
Net Taxable Value	
GST Value	621.00
Rounded Off ()	
TOTAL	4071.00

Goods once sold will not be taken back.
 Our responsibility ceases as soon as goods leaves our premises.
 We declare that this invoice shows the actual price of the goods
 and that all particulars are true and correct

Receiver's Signature

[Signature]
 For SUVIDHA PRINTERS

Statistics

104

Ishan Enterprises, Nashik 445, Vakilwadi Corner, Opp. Punya Nagari / Dinesh Sarees, Nashik -422001. GSTIN/UIN: 27ABRPB9830D1ZL State Name : Maharashtra, Code : 27 Contact : 0253-2314467, 8380099567, 8378980567 E-Mail : ishannasik@gmail.com	Invoice No. 2401/21-22 Dated 24-Aug-2021 Delivery Note Mode/Terms of Payment 8-Sep-2021 Supplier's Ref. Other Reference(s)
Buyer BYK - CC Senior College Road, Nashik State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Previous Billed Amt. Dues Rs.: **4,494.00**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Card Sheet 22x28 160GSM 9.2 KGS	4802 <i>Pink</i>	12 %	1- 56.00 Gross (12.78 kg)	648.00	Gross	900.00
2	Card Sheet 22x28 160GSM 9.2 KGS	4802 <i>Blue</i>	12 %	1- 56.00 Gross (12.78 kg)	648.00	Gross	900.00
3	Card Sheet 22x28 160GSM 9.2 KGS	4802 <i>Green</i>	12 %	1- 56.00 Gross (12.78 kg)	648.00	Gross	900.00
4	Card Sheet 22x28 160GSM 9.2 KGS	4802 <i>White</i>	12 %	0- 80.00 Gross (5.11 kg)	648.00	Gross	360.00
							3,060.00
CGST @ 6%							183.60
SGST @ 6%							183.60
Less : Round Off							(-)0.20
4-104.00 Gross							₹ 3,427.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	3,060.00	6%	183.60	6%	183.60	367.20
Total	3,060.00		183.60		183.60	367.20

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Seven and Twenty paise Only**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.
 2. Payment should be made within the stipulated period in case of default interest @ 24% will be charged from the date of the invoice till date of payment.
 3. No complaints will be entertained regarding goods after cutting or printing or 48 Hours after delivery
 4. Goods once sold will not be taken back.



Company's Bank Details
 Bank Name : **Federal Bank (Current Account)**
 A/c No. : **12860200030842**
 Branch & IFS Code: **Nasik City & FDRL0001286**

Customer's Seal and Signature for Ishan Enterprises, Nashik
Authorized Signatory

Cardsheets white, Green,
 Pink & Blue
 Purchase for A3 Size
 Admissions forms for
 2021-22 (Inhouse Printing)
 of Adm. forms

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Sanctioned for Payment

Rajendra
 24/8/2021

R.M.V.
 Principal / Director

[Signature]
 24/8/2021

TAX INVOICE

Ishan Enterprises, Nashik
 445, Vakilwadi Corner,
 Opp. Punya Nagari / Dinesh Sarees,
 Nashik -422001.
 Phone no. : 0253-2314467
 Mobile no. : 8380099567, 8378980567
 Pin code : 422001
 GSTIN : 27ABRPB9830D1ZL
 E-Mail : ishannasik@gmail.com

Invoice No. 2571/21-22	Dated 07 Oct 21
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref	Other Reference(s)
Buyers Order No.	Dated
Despatch Doc No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
 BYK - CC Senior
 College Road
 Nashik

Buyer
 BYK - CC Senior
 College Road
 Nashik

Place of supply : Maharashtra

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Card Sheet 22x28 160GSM 9.2 KGS Batch : Primary Batch	4802	1-81 Gross (14.38 kg)	677.12	Gross		1,058
	CGST @ 6%						1,058
	SGST @ 6%						63.48
	Round Off						63.48
	Total		1				0.04
							1,185

Amount Chargeable (in words)
 Indian Rupee One Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	1,058	6%	63.48	6%	63.48	126.96
Total	1,058		63.48		63.48	126.96

Tax Amount (in words)
 Indian Rupee One Hundred Twenty Six And Ninety Six paise Only

Company's PAN :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Ishan Enterprises, Nashik

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
 20/10/2021



Handwritten notes:
 S.I.T.Y. Admission For 4th
 B.T.S. 12th 3rd Part
 20-10-2021
 20 Oct. 2021

TAX INVOICE



ALL TYPES OF PRINTING AND DESIGNING
 853, Goyenka Building, Murlidhar Lane, Nashik -1.
 Ph. : 2504520, Mob. : 9823374520, E-mail : rarecoin520@gmail.com

To, Gokhale Education Society
BYK College of Commerce

Sr. No. **424** Date: **30/6/18**
 P.O. No. Date:
 V. Code : D.C. No. :

GST No. **27AAATG 2687H1H2** State Code : 27

Sr. No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
	Admission form for M. Com 1/11	48201010	300	5.50 5.50	1650/-
TOTAL					1650/-
CGST 9%					148.50
SGST 9%					148.50
R. Off ±					
GRAND TOTAL					1947/-



Sanctioned for Payment
[Signature]
 Principal / Director



Rs. in words _____

GST No. : 27AEIPB2493L1ZA

Declaration : I / We hereby certify that our registration certificate under CGST / SGST / IGST Act 2017 is in force on the date of which this supply of goods / services are covered by this tax invoice is made by us & the transaction of supply covered by this tax invoice has been effected by us & it shall be accounted for the turnover of supply while filling of the due tax, if any payable on this supply has been paid or shall be paid.

BANK DETAILS : DENA BANK
 • Branch : RK, Nashik. • IFCS CODE : RTGS/BKDN0520006
 • Current A/C No. : 000611023787

[Signature]
Receivers Sign.

[Signature]
For Rare Coin



1957-2017



DIAMOND JUBILEE
Celebrating 60 years

GOKHALE EDUCATION SOCIETY'S

B.Y.K. (Sinnar) College of Commerce

Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

- Ph:0253-2572520, 2578832, 2575286 (Jr. College) • Fax : 0253 - 2572520
- E-Mail : gesbyk@gmail.com • Website : www.bykcollege.com



(Affiliated to the Savitribai Phule Pune University, Pune)

ID No. PU/NS/C/003/1957

'NAAC' Re-accredited with Grade 'A'

ISO 9001 : 2015 Certified College

Dr. R. M. Kulkarni

Principal

M.com., MPhil, Ph.D., D.B.M., D.I.T.

Ref. No. : 35-A/2018-19

Date : 25/04/2019

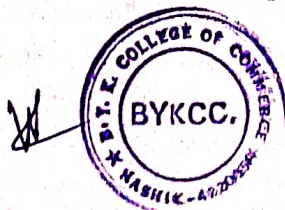
Annual e-governance Report (2018-2019)

E-governance is operational in the working processes of B.Y.K College of Commerce Systems especially in the following areas:

- Administration
- Finance and Accounts
- Student Admission and Support
- Examination

E-Governance in Administration:

1. Biometric system is an attendance management system used by the college to deal with matters pertaining to academics and administration.
2. It is used to record and track attendance, payroll, pay-slip generation, faculty course mapping etc.
3. All major purchases are done through Purchase committee for ensuring transparency, efficiency and speed in procurement.
4. BYK College Website is well managed and maintained by the Website committee. It is user-friendly for smooth access and operation.
5. The college has a WhatsApp facility for sending important updates and information to students and staff.
6. All official communications and notices are sent via e-mails and updated on website from time to time. WhatsApp help Groups are also used alongside for sharing important college updates and notices promptly.
7. The college has ICT enabled classrooms and conference rooms with projectors and screens.



R.M.K.
Principal
B.Y.K. College of Commerce
Nashik - 422005



GOKHALE EDUCATION SOCIETY'S

B.Y.K. (Sinnar) College of Commerce

Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

• Ph:0253-2572520, 2578832, 2575286 (Jr. College) • Fax : 0253 - 2572520
• E-Mail : gesbyk@gmail.com • Website : www.bykcollege.com



(Affiliated to the Savitribai Phule Pune University, Pune)
ID No. PU/NS/C/003/1957

'NAAC' Re-accredited with Grade 'A'

ISO 9001 : 2015 Certified College

Dr. R. M. Kulkarni

Principal

M.com., MPhil, Ph.D., D.B.M., D.I.T.

Ref. No. : 532-B / 2019-20

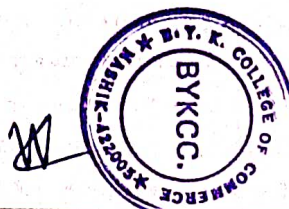
Date : 09/03/2020

Annual e- governance Report

Academic Year: 2019-20

The institution has built up a computer lab with internet and wireless connections throughout the college to facilitate adoption of digital/paper less management.

1. Students were given access to academic content utilizing power point presentations, educational /informative YouTube videos and study materials in pdf format. Multiple choice questions based on Google Forms and written assignments were used.
2. Notifications were sent via WhatsApp groups and college e-mail. Google forms are used to gather data from departments and students and to solicit feedback. For staff employees, biometric attendance monitoring is implemented.
3. In order to provide convenience and transparency in accounting, the institution employs Tally software. For transactions including tuition and scholarships, NEFT/RTGS is used.
4. According to the Savitribai Phule Pune University student admissions were processed by the admission committee.
5. As a part of N-List ,the College library has access to a number of electronic resources, including online databases, e-books, and e-journals. Partially automated library with the help of SOUL 3.0 library management software
6. The Google Form Platform is utilized to get feedback from students on the infrastructure and facilities as well as the teachers for each subject. The student's identity is kept confidential and unbiased in the feedback method.
7. Colleges employ CCTV cameras to help with security, safety, and discipline while also presenting chances for training and oversight.



R.M. Kulkarni
Principal
B Y. K. College of Commerce
Nashik - 422005



GOKHALE EDUCATION SOCIETY'S

B.Y.K. (Sinnar) College of Commerce

Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

- Ph:0253-2572520, 2578832, 2575286 (Jr. College) • Fax : 0253 - 2572520
- E-Mail : gesbyk@gmail.com • Website : www.bykcollege.com



(Affiliated to the Savitribai Phule Pune University, Pune)
ID No. PU/NS/C/003/1957

'NAAC' Re-accredited with Grade 'A'

ISO 9001 : 2015 Certified College

Dr. R. M. Kulkarni

Principal

M.com., MPhil, Ph.D., D.B.M., D.I.T.

Ref. No. : 002-B/2020-21

Date : 05/04/2021

Annual e-governance Report

Academic Year: 2020-21

Academic: Delivery of academic content to students was done by using power point presentations the PPT were uploaded by the subject teachers on Google Classrooms was ready reference of students. Links of YouTube educational video, and study material in PDF format are uploaded on college website and Google Classrooms. For each class, official WhatsApp groups are created where students could view the course schedule, instructions and notification.

Examination: uploading images of written assignments on Google Classrooms and Google Form-based multiple choice questions, such as fill in-the-blanks and match-the-pair, were used along with regular internal assessments. While notifications were sent via email and WhatsApp groups.

Administration: The college website and WhatsApp groups were used to give notifications. Google forms are utilized to collect information from students & departments. Biometric attendance monitoring is used for staff members.

Finance: The institution uses Tally software to guarantee convenience and transparency in accounting. NEFT/RTGS is used for transactions involving student fees and scholarships.

Admission process: Admission in FY was conducted using online form filling .The merit list was displayed on the College website.

Feedback collection: The Google Form Platform is utilized to get feedback from students on the infrastructure facilities as well as the teachers of each subject. The student's identity is kept confidential and unbiased in the feedback method.

Infrastructure and Connectivity: Because of the difficulty in implementing e-governance due to unequal access to technology and internet connectivity, the college has set up a computer lab with internet and wireless connections throughout the college.



RMK

Principal

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Ref. No. : 283/2021-22

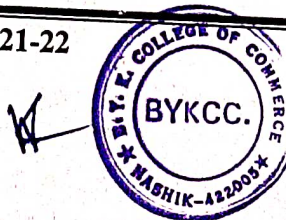
Date : 27/04/2022

Annual e-governance Report (2021-2022)

E-governance is operational in the working processes of B.Y.K College of Commerce Systems especially in the following areas:

E-Governance in Administration:

- Biometric system is an attendance management system used by the college to deal with matters pertaining to academics and administration.
- It is used to record and track attendance, payroll, pay-slip generation, faculty course mapping etc.
- All major purchases are done through Purchase committee for ensuring transparency, efficiency and speed in procurement.
- BYK College Website is well managed and maintained by the Website committee. It is user-friendly for smooth access and operation.
- The college has a WhatsApp facility for sending important updates and information to students and staff.
- All official communications and notices are sent via e-mails and updated on website from time to time. WhatsApp help Groups are also used alongside for sharing important college updates and notices promptly.
- The college has ICT enabled classrooms and conference rooms with projectors and screens.
- CCTV cameras are installed and maintained at key locations of the college for surveillance.
- With the view of paperless policy at B.Y.K College of Commerce, committees started using Google facilities like Google Classrooms, forms sheets, docs, drives to gather information from staff members and students.



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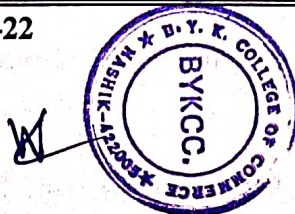
Date :

E-Governance in Finance and Accounts:

- The account office is headed by the Registrar who along with the Senior Clerk and staff facilitates transactions.
- Tally ERP 9 is used by the Accounts Office to maintain all the financial records and data of the college such as generating reports, Profit and loss statement, Balance Sheet etc.
- Payroll System helps in calculating salary, payroll reports, generating pay-slips etc.
- THE Sevartha portal for salary computation of Teaching and Non Teaching staff.
- The staff members have received pay-slips regular basis.
- Web-e-TDS (Webtel) a complete TDS filing and compliance software to manage TDS, e-TDS Filing, Returns and TDS Compliance as per TIN NSDL is being used by the accounts staff.
- EPFO portal is used to fill EPF for adhoc staff.

E-Governance in Student Admission and support:

- Student Admission committee is framed to look after for managing the admissions in the college. The detailed information uploaded on BYK College website and preadmission forms are also filled online by the students.
- Committee also manages many other aspects such as number of students applying to each course, subject selection and fee payment etc.
- The admission-related grievances are addressed through the admission support committee comprising of admission co-ordinator, vice principal, Help desk and grievance committee members.
- The college also facilitates academic pursuits by providing easy access to computer labs with the latest software.
- The entire campus is Wi-Fi enabled.
- The college has a well-stocked and well equipped library with NLIST, e-books, SOUL integrated library software and www.byk kopykitab.com for free access to online e books for B.Com, M.Com, BBA, BBA(IB) and BBA(CA) students.
- The faculty has additionally uploaded Notes and subject PDF's of concerned subject for ready reference of the students on their respective Google classrooms..





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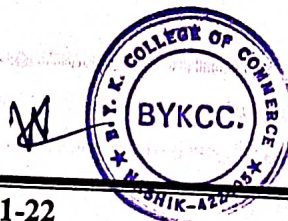
Date :

For smooth teaching-learning process, especially during Covid, capacity building programmes on Moodle-An online learning management system, Online teaching using Google classroom and Google meet, Advanced concepts in Google Classroom & Google Meet were organized by various committees and departments in collaboration with IQAC to familiarize the faculty with the various new teaching and communication methods.

- During Covid, all classes were taken online. Students living in remote areas were connected via e-learning platforms such as Google meet, Zoom, Google Classrooms and WhatsApp Group etc. These platforms ensured effective transfer of knowledge in the pandemic time.
- Faculty of the college conducted a series of webinars on a number of important issues both academic and non-academic. Some of the issues related to Covid management were addressed as part of many webinars conducted by different departments. To list a few, faculty development programme for online teaching-learning and webinar on Changing life style and digitalization, Career opportunities after graduation, Immunity-boosting diets etc.

E-Governance in Examination:

- B.Y.K. College of Commerce has examinations committee for smooth conduct of Examination related work such as setting internal question papers as well as University question papers, uploading Internal Assessment marks, Practical marks etc.
- Conducting university examinations.
- Conducting Central Assessment Programme for FY at College Level.
- Conducting Central Assessment Programme for Nashik district level.



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Dr. V. N. Suryawanshi

Principal

M.Sc. Ph.D.

Ref. No. : 50-A / 2022-23

Date : 26/04/2023

Annual e-governance Report (2022-2023)

E-governance is operational in the working processes of B.Y.K College of Commerce Systems in the following areas:

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Administration:

5. Biometric system is an attendance management system used by the college to deal with matters pertaining to academics and administration.
6. It is used to record and track attendance, payroll, pay-slip generation, faculty course mapping etc.
7. All major purchases are done through Purchase committee for ensuring transparency, efficiency and speed in procurement.
8. BYK College Website is well managed and maintained by the Website committee. It is user-friendly for smooth access and operation.
9. The college has a WhatsApp facility for sending important updates and information to students and staff.
10. All official communications and notices are sent via e-mails and updated on website from time to time. WhatsApp help Groups are also used alongside for sharing important college updates and notices promptly.
11. The college has ICT enabled classrooms and conference rooms with projectors and screens.
12. CCTV cameras are installed and maintained at key locations of the college for surveillance.
13. With the view of paperless policy at B.Y.K College of Commerce, committees started using Google facilities like Google Classrooms, forms sheets, docs, drives to gather information from staff members and students.



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Finance and Accounts:

1. The account office is headed by the Registrar who along with the Senior Clerk and staff facilitates transactions.
2. Tally ERP 9 is used by the Accounts Office to maintain all the financial records and data of the college such as generating reports, Profit and loss statement, Balance Sheet etc.
3. Payroll System helps in calculating salary, payroll reports, generating pay-slips etc.
4. THE Sevartha portal for salary computation of Teaching and Non Teaching staff.
5. The staff members have received pay-slips regular basis.
6. Web-e-TDS (Webtel) a complete TDS filing and compliance software to manage TDS, e-TDS Filing, Returns and TDS Compliance as per TIN NSDL is being used by the accounts staff.
7. EPFO portal is used to fill EPF for adhoc staff.

Student Admission and Support:

1. Student Admission committee is framed to look after for managing the admissions in the college. The detailed information uploaded on BYK College website and preadmission forms are also filled online by the students.
2. Committee also manages many other aspects such as number of students applying to each course, subject selection and fee payment etc.
3. The admission-related grievances are addressed through the admission support committee comprising of admission co-ordinator, vice principal, Help desk and grievance committee members.
4. The college also facilitates academic pursuits by providing easy access to computer labs with the latest software.
5. The entire campus is Wi-Fi enabled.
6. The college has a well-stocked and well equipped library with NLIST, e-books, SOUL integrated library software and www.byk kopykitab.com for free access to online e books for B.Com, M.Com, BBA, BBA(IB) and BBA(CA) students.
7. The faculty has additionally uploaded Notes and subject PDF's of concerned subject for ready reference of the students on their respective Google classrooms..





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8. Advanced concepts in Google Classroom & Google Meet were organized by various committees and departments in collaboration with IQAC to familiarize the faculty with the various new teaching and communication methods.
9. Faculty of the college conducted a series of webinars on a number of important issues both academic and non-academic. Students were asked to upload article on NEP2020 on Whatsapp group to create awareness amongst students.

Examination:

1. Conducting Central Assessment Programme CAP for FY BBA, FY BBA(IB), FY. Conducting Central Assessment Programme CAP for Nashik district level for SYBBA, SYBBA(IB), SYBBA(CA) and TY BBA, BBA(IB), BBA(CA) SYBcom, TY Bcom.
2. B.Y.K. College of Commerce has examinations committee for smooth conduct of Examination related work such as setting internal question papers as well as University question papers, uploading Internal Assessment marks, Practical marks etc.



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E-Governance Policy

E-governance architecture in the college Electronic governance, often known as e- governance, is the use of information and communication technology (ICT) for providing organizational services with organizational, non-organizational groups. and stakeholders for the achievement of good governance.

Objectives of the e- governance:

1. Efficient administration
2. Improve and encourage transparency and accountability across a range of college activities.
3. Make all possible steps to minimize documentation.
4. Boosting online interaction within the college and outside entities.
5. Easy access to the information.
6. Propagate the college Goals, Vision, and Mission by enhancing global visibility'

1. College Website

The website serves as an image of the organization and influences public perception of it. The website of the college provides information about the college, quality policy, vision and mission, staff members and their profiles, programs offered. It also provides detailed information about academic calendar, timetable, student support and activities, workshops, job prospects, co-curricular and extracurricular activities, infrastructure and facilities etc. The college website needs to be updated on a regular basis.

2. Student Admission

The admission committee is responsible for updating the current admissions process as decided by the SPPU. The Digicon Committee and the admission committee look after the entire online admission process and display the schedule of admission including merit list. The college





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website offers the option to submit an online application for FY admission at the college level. Admission related notices are sent through e mail to students .

3. Examination

The college is affiliated to Savitribai Phule Pune University. Pune (SPPU) and follows the online process of examination and related rules & regulations of SPPU. The examination related other activities like filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers. uploading of internal marks, etc are done via SPPU exam portal. The College Examination Officer (CEO) coordinates all the activities related to the internal and external examinations through SPPU webmail facility and college e mail ID. CEO is also responsible for displaying the exam results ledger on college website.

4. Academics

To strengthen teaching learning process and to improve student - teacher interaction, college uses Google Classrooms. Power Point Presentations (PPTs), e-books. Educational. Informative YouTube videos important web links. All academic notices and academic schedules are sent through Google Classrooms to students and faculties.

5. Accounts

For accounting purpose Tally software Version is used by college administration department. The college also provides ICICI and Bank of Maharashtra Extension, Post counter in campus only and have facility for student's fees and scholarship.

6. Library

College library has rich collection of reference, textbooks, competitive exam books and general reading books for members. Library collection includes both print (books, journals, newspapers etc.) as well as e resources (e-books. e-journals). It has membership with N-List through which various resources are available such as e books, E journals. Library is automated with SOUL 3.0 library management software. Digital Library with Internet connection and a plagiarism checking software turnitin is available.



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7. Administration

The college Email IDs are provided to all the faculty members for exchange of information / Notices / Circular etc. All communication from/to administrative office are made through email and office WhatsApp group. Different committees are constituted for effective academic and administrative functioning and committee details are uploaded on the website. As a part of administration upcoming campus drives. News, Events organized and conducted the college are displayed regularly through the college website as well as on social media like WhatsApp, YouTube etc. Biometric technology is used to track the entry and exit times of teaching and non-teaching staff members.

8. Feedback

The Google Form Platform is used to collect the student feedback regarding faculty for each subject and infrastructure facilities. In the Feedback mechanism student identity remains undisclosed and unbiased. Administrative in-charges from class in-charges collect student feedback, which is processed to take actions or express appreciation with the assistance of the principal.



Principal

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