

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.

BYKCC/ ERP Document

BYKCC.

PrincipsRage 1 B Y. K. College of Commerce Nashik - 422005

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 throughthe BY. K. college portal. Students can enter their credentials in the software, based on which the merit lists are published. The receipts are generated afterpayment of fees and the student details are forwarded to the Principal office and the departments to be used for all academic purposes. The student detailscan be availed all through the year; however the portal is closed when the admission is closed.

Examination:

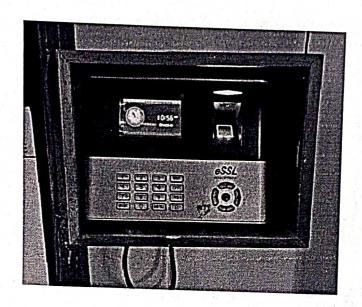
All examination related notices, schedules; instructions are uploaded in the college website. Though allthe departmental teachers do communicate with the studentsthrough Google classrooms, but the presence of all information in one place in the website is very helpful for many students. The service is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



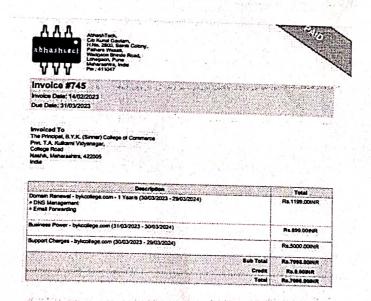
Screenshots of user interface of some of the e-governances:

1.Administration

eSSL-Biometry (Attendance record of staff)



AbhashTech: Website Maintenance:



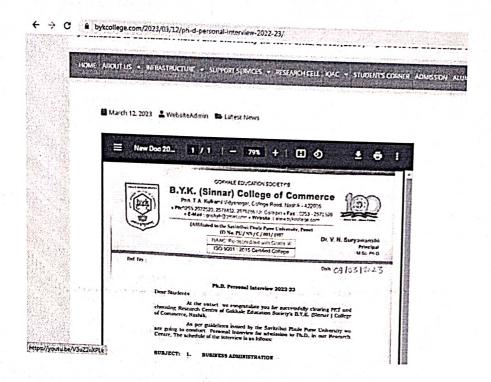
BYKCC/ ERP Document

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

Website-Notice and Announcements uploaded:



Admission Information on College Website:

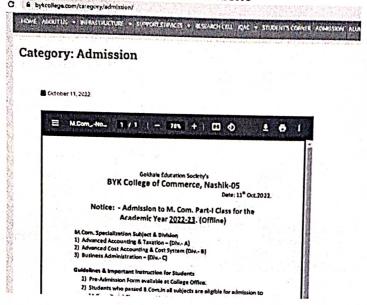
https://bykcollege.com/



Prineage4 B Y. K. College of Commerce Nashik - 422005

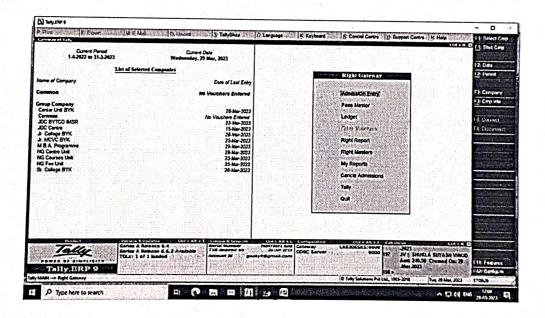
MSHIK-AZZ

Notice regarding M. Com admission on Website



2. Finance Accounts

Admission Entry Details on Tally

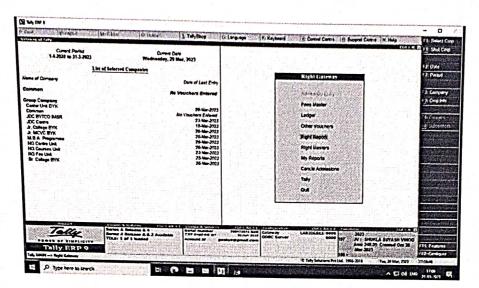


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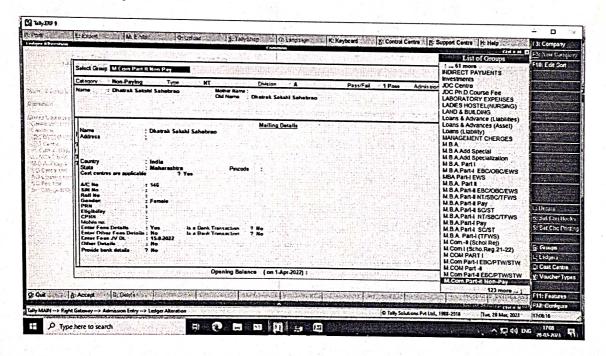
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Prinagest I B Y. K. College of Commerce Nashik - 422005

Report of Students fee details



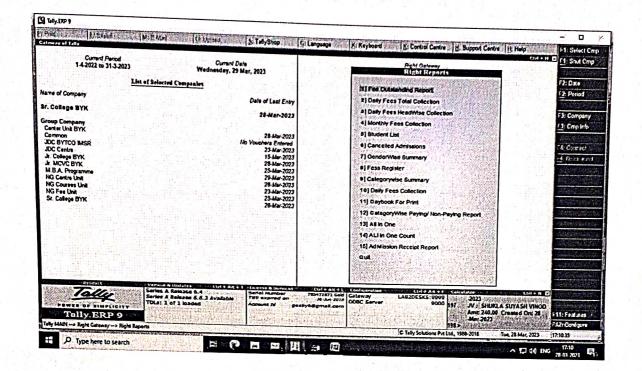
Admission Entry Process:



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BYKCC.

Admit Students list:



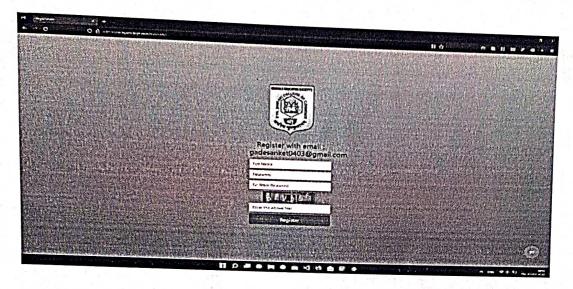
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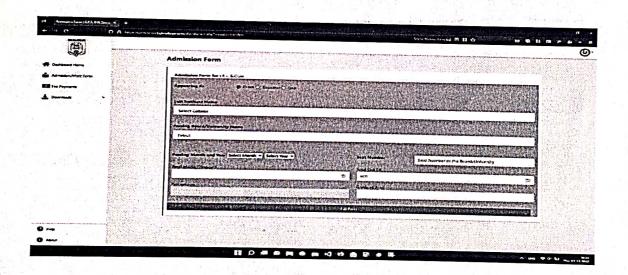
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3. Student Admission and Support:

Login for First year admission



Admission Form

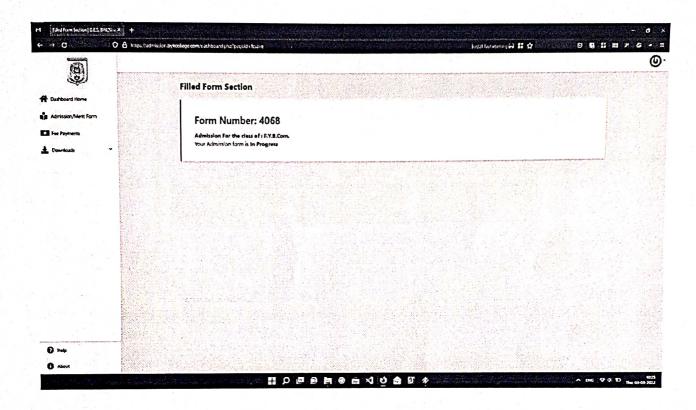


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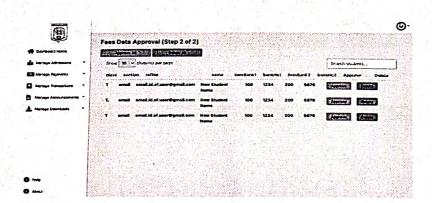
BYKCC/ ERP Document

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Screenshot of successfully filled online admission form



Fees Status of Students

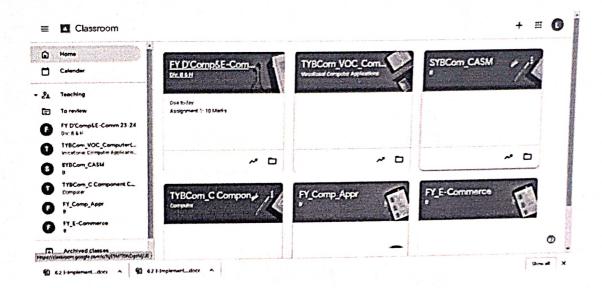


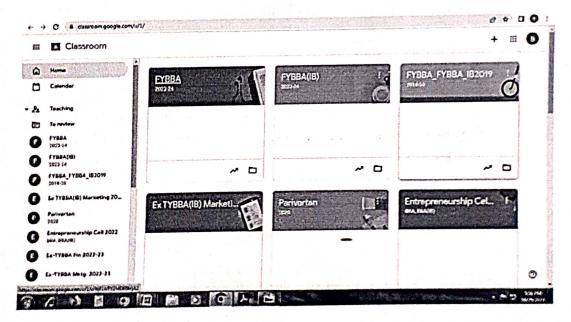
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Goggle Classroom





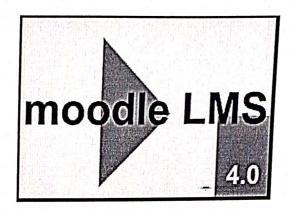
Principal BY, K. Collega of Commerce Nashik - 422005

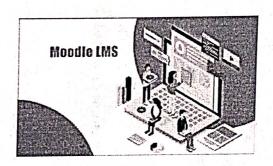
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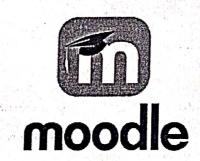
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Moodle - Lerning Management System for Students







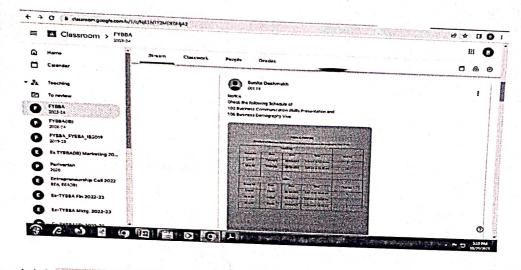
Principal
BYK College of Commerce
Npage 1422005

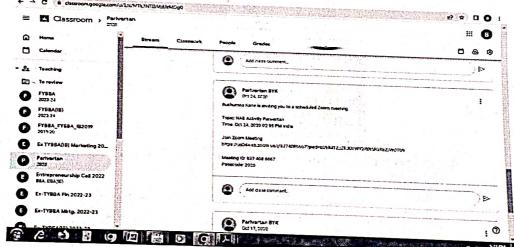
BYKCC/ ERP Document





Specimen copy of Notice on Google Classroom



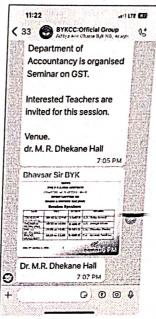


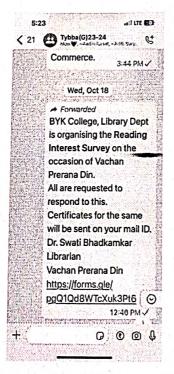
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Principal K. College of Commerce NBSBR 12422005

Specimen of Notice on WhatsApp





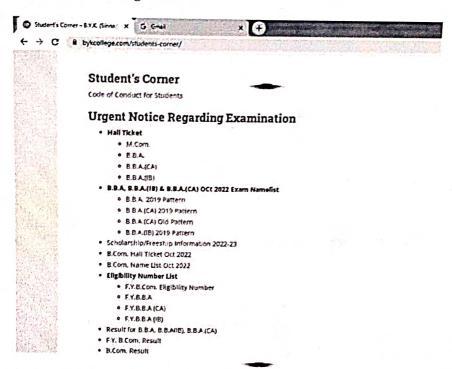
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OLIVOR OF CO. BY K. College of Commerce
NPagik 13422005

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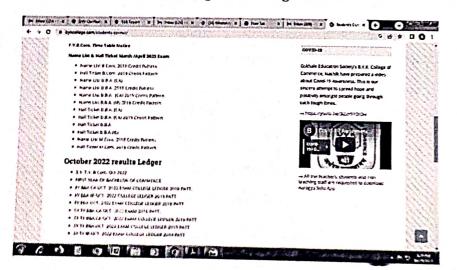
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4. Examinations

Notice regarding Examination on College Website



Hall tickets and Student Ledger on College website



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Principal Commerce Nasak 422005

BYKCC/ ERP Document

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

Grand Total

	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 Progector Purchasing and maintenance Expences	378900
6	Tally Software Expences	20910
7	Online Admission Procedure/Students support	34050
8	Examination	1947

Principal
B.Y.K.College of commerce

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FOR S.V.GINDE & CO.
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Andheri MUMBAI

M. No. 31046

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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

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 Progector Purchasing and maintenance Expences	56464
6	Tally Software Expences	0
7	Online Admission Procedure/Students support	26951
8.	Examination	C
·	Grand Total	105199

Principal

B.Y.K.College of commerce

Nashik

FOR S.V.GINDE & CO. CHARTERD ACCOUNTA

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Key Indicator: 6,2 Strategy Development (Metric No.:6.2.2)

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

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

Institutional Expenditure Statement on c - 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 Progector Purchasing and maintenance Expences	34250
6	Tally Software Expences	0
7	Online Admission Procedure/Students support	8900
8	Examination	0
	Grand Total	106871

B.Y.K.College of commerce

Nashik

FOR S.V.GINDE & CO.

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 Exponditure Statement on e - governance

Sr.No.	particulars	Expenditure
1	Website Expences	20974
2	Biometric Fingerprints Reader Expences	C
3	CCTV - Turbo HD Dome Camera Expences	55814
4	Digital Library Expences	6909
5	Computer and Progector 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 ACCOUNTA

Proprietor

M. No. 31046

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

the 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 Expenses	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.

Proprietor

MUMBAI ACCOUNT

M. No. 310



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 Paymert A/c	1,281,464.00		Water Tax	82,316.00	
In Non-Salary Payment A/c	335,252.87		World Tax	02,010.00	. 100,104.50
In Other Payment A/c	63,169.86		" BUILDING RENT		25,041.00
In UGC Voc. A/C With BOM	726,442.45		BOLEDINO KEIVI		25,041.50
BOM BYKCC Stud.Welfare Board	165,910.00		" MANAGEMENT CHARGES		25,000.00
In BOM Scholarship A/c	106,136.00		MANAGEMENT CHARGES		23,000.33
In NSS Activity Exppenses A/c	4,952.60		" BUILDING INSURANCE		35,691.00
In BOM University Exam. Exps.	183,853.00		SOLESH VO HISONYHVEE		33,671.30
In C/A With NDCC Bank A/C	14,078.00		" PAYMENT TO STAFF		
In Other Bank Accounts	8,341.02		Teaching Staff	45,708,652.00	
In P.F.Payment A/c	18,500.00		Clerical Staff	7,940,316.00	
In S.B.I.S.T.Scholarship A/c	3,139.00	2,912,637.80	Menial Statt	5,483,364.00	59,132,332.00
-	=,,=,,,,	27. 12,007.00	Meriidi Sidii		39,132,332.00
MENTAL THE COMMENT			" PAYMENTS TO GUEST LECTURER		66,750.CO
" GOVERNMENT GRANTS			TATMENTS TO GOEST EECTORER		co,/30.00
Salary Grant		59,139,648.00	" MEDICAL REIMBURSEMENTS	AND THE PERSON NAMED IN	500 55 4 00
		07,107,040.00	MEDICAL KLIMBORSEMENTS	4.	590,554.C0
" MEDICAL REIMBURSEMENTS		590,554.00			
5 % No. 1		370,334.00	" OFFICE CONTINGENCIES		
" FREESHIP & SCHO_ARSHIP GRANT				07 (17 00	
E.B.C.Freeship	59,737.50		Stationery	97,667.00	10
B.C.Freeship	726,475.00		Printing	153,018.00	
Govt.Of India Scholarship	2,284,945.00		Postage	2,250.00	
Other Scholarship	35,705.00	3,106,862.50	Telephone	167,466.00	
	33,7 03.00	3,100,002.30	Electricity	265,220.00	685,621.00
" OTHER GRANTS					
N.S.S. Activity (Uriv.Grant)	75,750.00		" OFFICE EVEN 1850 0		
Univ. Grant for Earn & Larn Schem	272,364.00		" OFFICE EXPENSES & MISCELLANEOL	<u>1S</u>	
Univ. Grant for Solar System	80,769.00		Travelling	48,411.00	
Univ. Grant for State Seminar (QIP	39,118.00		University Examination Charges	1,045,656.00	
Univ. Grant for Avishkar			College/Prac./VIVA Exam. Exps.	11,750.00	
Univ. Research Grant for Teacher	10,000.00 10,855.00		Term End Exam Expenses	388,439.00	
Univ. Grant for Sprts Equipment (C		500 054 00	Binding Charges	14,700.00	
oniv. Ordin for spins Equipment (G_	100,000.00	588,856.00	Univ.Degree Convocation Exps.	1,610.00	
" FEES AND FINES			Audit Fees	20,000.00	
Admission Fee	45 070 00		College Garden Expenses	141,600.00	10
	45,378.00		Computer Programme Expenses	20,910.00	16
Tuition Fee	1,823,450.00		Research Centre Expenses	12,300.00	
Library Fee	231,135.00		Payment Out of Stud.Aid Fund	6,000.00	
Gymkhana Fee	211,175.00		Industrial / Filed Visit Exps.	22,680.00	
Tuition fee(credit system)	74,060.00		Prizes	11,155.00	
Ph.D.Pre.Presentation fee	8,500.00		Felicitation & Functions	24,678.00	
T.C.Fee	91,445.00		Medical Examination Expenses	31,515.00	
Fine	1,615.00	2,486,758.00	Seminar & Workshop Expenses	42,683.00	
			One Day State Lavel Seminar		
" OTHER RECEIPTS			ISO 9001-2008	69,271.00	
Students Aid Fund Fee	25,960.00		Environmental Awareness Exps.	8,461.00	
Certificate Fee	2,005.00		Ist Year Exam Exps.	90.624.00	
Cost of Journal	1,140.00	_		546,249.00	
Industrial Visit (Contribution)	23,500.00	COLLEGE OF CO	Univ.Eligibility Work Rem.to Staff	118,012.00	
Ex-Student Fee	16,095.00	COLLEGE	I Card Expenses	37,283.00	
Two Day State Level Semi.Contri	43,750.00	4	Solar System Expenses	9,730.00	A (1)
One Day State Level Semi.Contri		BYKCC.	Web Site Expenses	11,105.00	and the same of th
	44,600.00	* [SINGO.)	Commerce Lab Expenses	1,350.00	
Cost Of Form CoproDector	82,485.00	* /*	Physical Education Scheme Exp.	40,050.00	
(Q) = () =	000 55	68 STONE	EGE OF		
Coded Over	239,535.00	68,925 8 14 30	Carried Over	2,776,222.00	60,691,153.0
			67 /801	-,	- 3,5 , 1,133.01



S. V. GINDE & CO. CHARTERED ACCOUNTANTS

			CHARI	ERED ACCC	UNTANTS
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. toe	182,200.00		Pest Control Exps	11,152.00	
 Univ.Degree Convocation Ph. D. Course Fees 	12,180.00		Computer Consumables	3,390.00	
Enviormental Awareness Fee	57,000.00		Affiliation Fee	44,400.00	13
Physical Education Scheme Fees	108,812.00 48,040.00		Online Admission Procedure Exps		
Students Activity fee	2,112,995.00		Scholarship/Freeship work Remu Two Day State Level Seminar	4,640.00 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	4	Uniform to Menial Staff	36,000.00	
NCC Charges	56,622.00		Alumini Meet Expenses	41,834.00	1 (2)
University Examination Charges	1,187,456.00		Computer Software Expenses	365,964.00	(3)
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 Sundry Receipts	6,650.00		Teaching Aid Exps.	2,304.00	
Solidity 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 College Magazine	926,343.00	•
Uniersity Computerisation Fee	63,378.00		Gathering	71,200.00	1.001.504.00
Univ. Development Fund Fee	239,125.00		Gamening	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			(Morged Schille	550,000.00
Verification/Revaluation of Marks			" EXPENSES UNDER RESTRUCTURING (COURSES	
University Examination Fee	3,167,652.50		Honorarium	76,600.00	
Inter Univ. Sports & Cul. Activity Univ.Disaster Management Fund	105,630.00		Restructuring courses Expenses	8,900.00	85,500.00
Pro-Rata Cont. for Ashwamegh	42,252.00 63,378.00	•	" N. C. C. C. ANT EVOS 1050		
University Registration (P.G.) Fee	23,925.00		" N. S. S. GRANT EXPENSES By N.S.S.Unit Expenses		
Univ. Term End Examination Fee	778,980.00	4,989,410.50	By NCC Expenses	79,273.00	100.0
_	. , 0,, 00.00	1,707,410.50	. By NCC Expenses	58,972.00	138,245.00
" INDIRECT RECEIPTS			" UNIVERSITY GRANT EXPENSES		
G.P.F.	2,284,400.00		Solar Syatem Grant Expenses		250,000.00
Income Tax	5,851,976.00				200,000.00
Profession Tax L.I.C.	174,100.00		" <u>LIBRARY EXPENSES</u>		
Co.Op.Credit Society	697,128.00		Library Books	312,757.00	
Group Insurance	5,709,454.00 281,245.00		Journals & Periodicals	105,130.00	
G.P.F. withdrawals	5,808,095.00		Sundry Exp. For Library	9,022.00	426,909.00
D.C.P.S. (PF)	1,957,002.00	22,763,400.00	" REPAIRS AND MAINTENANCE		
_		,,	To Furniture	14 000 00	
" INTERNAL LOANS AND ADVANCE			To Equipment	16.090.00 168,413.00	- 5
Staff against Salary	130,000.00		To Electrical	56,804.00	
College Activity	95,700.00		Repairs & Renovations	15,750.00	
NSS Activity	39,500.00	265,200.00	General Repairs	5,176.00	
			To Service Charges	19,470.00	281,703.00
" LOANS AND ADVANCE			" FEES PAID TO UNIVERSITY		
G.E.Society		300,000.00	Eligibility Fees	207,240.00	
			University Exam Fees	1,881,902.00	
" LDS.		25,568.00	Univ. Development Fund Fees	52,550.00	
(1)	J.		Stud Wel Act., Stud. Insu. Disast func	84,080.00	
	EM .		University Computerisation Fees	10,510.00	
\#\\E\B\\\#\D\	(8)		Pro rata Contribution for Ashwam	42,040.00	
YAR HE HESS.	SOUNTER OF	KAK ON	Gyrnkhana Fees	42,040.00	
	[] []	CON THE PROPERTY OF THE PROPER	N. S. S. Fees	21,020.00	
18 18	/ S/ W	1 6	University Registration Fee (P.G.)	4,450.00	
CHAPTER	<i>⊗</i> ∑/ [1] [E	YKCC.	University Corpus Fund Fees University Medical Exam Fees	8,408.00	0.010
WINTER.	/*/	*	onwersty Medical Exam rees	14,360.00	2,368,600 00
Carried Over	14	191,376,80	Carried Over		9,965,519.40



CHARTERED ACCOUNTANTS

	RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
6	· Brought Over		101,395,294.80	Brought Over	0.00	69,965,519.40
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				" INTERNAL LOANS AND ADVANCE Staff against Salary College Activity NSS Activity	25,000.00 88,700.00 39,500.00	153,200,00
				" <u>FURNITURE & EQUIPMENTS</u>		131,570.00
		6		" EQUIPMENTS COIV	(3)	197,743.00
(T)		•		" EQUIPMETS (under QIP)		143,250.00
		e Santa Salah dalah da Salah dalah da	terroren en e	" INDIRECT DISBURSEMENTS GPF With Jt.Director of Edu.Pune Income Tax Profession Tax L.I.C. Co.Op Credit Society Group Insurance (GSLIS) Refund of G.P.F.to Staff	2,284,400.00 5,851,976.00 174,100.00 697,128.00 5,709,454.00 281,248.00 5,808,095.00	
				DCPS With Jt.D.E.(HE)Pune	1,957,002.00	22,763,403.00
			1 1 1	" <u>T. D. S.</u>		25,568.00
				BALANCE AS ON 31ST MARCH, 2019 Cash on Hand In Salary Payment A/c In Non-Salary Payment A/c In Other Payment A/c In UGC Voc. A/c With BOM BOM BYKCC Stud.Welfare Board In BOM Scholarship A/c In NSS Activity Exppenses A/c In BOM University Exam.Exps. In C/A With NDCC Bank A/c In Other Bank Accounts In P.F.Payment A/c In S.B.I.S.T.Scholarship A/c	2,432.00 3,189,058.00 1,023,302.13 70,015.86 76,377.55 172,190.64 106,136.00 4,611.70 239,989.00 14,078.00 8,341.02 7,717.00 2,490.00	4,916,738.90
			Process profes			
	TOTAL RUPE	ES .	101,395,294.80	TOTAL RUPEES	10	01,395,294.80

NASHIK:

DATED: 9th July 2019

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

Principal

得YK College of Commerce Nashik - 5



S. V. GINDE & CO. CHARTERED ACCOUNTANTS

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	Ra.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2019			BY RATES AND TAXES		
Cash on Hand	2,432.00		House lax	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/a	10,23,302.13				
In Other Payment A/c	70,015.86		" <u>BUILDING RENT</u>		25,041.00
In UGC Voc. A/c With BOM	76,377.55				25,000.00
BOM BYKCC Stud.Welfare Board	1,72,190.64		" MANAGEMENT CHARGES	2 9	2,000.00
In BOM Scholarship A/c	1,06,136.00		" PLAY FIELD MANAGEMENT CHARGE	<u>S</u>	37,368.00
In NSS Activity Exppenses A/c	4,611.70		" BUILDING INSURANCE		37,300.00
In BOM University Exam.Exps.	2,39,989.00		# DAVAJENT TO STAFE		
In With NDCC Bank A/c	14,078.00		" PAYMENT TO STAFF Teaching Staff	4,96,72,977.00	
er Bank Accounts	8,341.02		Clerical Staff	. 80,06,302.00	
In P.F.Payment A/c In S.B.I.S.I.Scholarship A/c	7,717.00 2,490.00	49,16,738.90	Menial Staff	63,91,686.00	6,40,70,965.00
iii sadadacholdiship A/C	.2,470.00	47,10,736.70	Methor stan		
			" PAYMENTS TO CHB TEACHER		4,94,562.00
" GOVERNMENT GRANTS	, ,0 70 0/5 00 /		" MEDICAL REIMBURSEMENTS	_	5,14,125.00
Salary Grant For C.U.B. Tamphore	6,40,70,965.00 / 4,94,562.00 /	6,45,65,527.00	MEDICAL REIMBURSEMEINIS		0,7 1,7 12 12 12
Salary Grant For C.H.B.Teachers	4,74,362.00	0,40,00,027.00	" OFFICE CONTINGENCIES		
* MEDICAL REIMBURSEMENTS		5,14,125.00	Stationery	62,148.00	
MEDICAE REIMBURSEMENTS	•	3, 1-1, 120.00	Printing	98,092.00	(7)
* FREESHIP & SCHOLARSHIP GRANT		/	Postage	5,440.00	
E.B.C.Freeship	35,600.00		Telephone	1,51,508.00	
B.C.Freeship	2,71,997.50		Electricity _	3,47,860.00	6,65,048.00
Govt-Of India Scholarship	23,02,828.50		/		
Other Scholarship	11,695.00	26,22,121.00			
·			Travelling	57,102.00	
* OTHER GRANTS			College/Prac./VIVA Exam. Exps.	10,523.00	
N.S.S. Activity (Univ.Grant)	48,550.00		Binding Charges	10,300.00	
Univ. Grant for Earn & Larn Schem	1,36,000.00	1,84,550.00	Univ.Degree Convocation Exps.	4,433.00	
			Audit Fees	20,000.00	
" NND FINES	00 774 00 €		College Garden Expenses Computer Programme Expenses	1,67,500.00 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)	19,32,562.50		Felicitation & Functions	40,361.00	
Students Activity fee	10,000.00		Medical Examination Expenses	33,420.00	
Ph.D.Pre.Presentation fee T.C.Fee	84,300.00		Seminar & Workshop Expenses	48,898.00	
Fine	1,010.00	42,57,725.50	One Day State Level Seminar	61,871.00	
11115	1/010101	, .,	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	
Fx-Student Fee	18,650.00	* S. V. C.	LCard Expenses	41,168.00	(0)
One Day State Level Semi.Contd	53,400.00	0/10	I Card Expenses Web Site Expenses Activeritisement Expenses Physical Education Schome Exp. Still Development Programme	6,208.00	
One Day State Level Semi.Contri	71,100.00		Actvertisement Expenses	17,235.00	
Cost Of Forms & Prospectus.	48.047.00	(2/2)	Pysical Education Schome Exp.	32,193.00	orrange
Laboratory fee	1,47,656.00	1366	ZSfill Development Programme	11,845.00	131
Commerce Lab. fee	1,77,060.00	1 12 6/8	Prest Control Exps Computer Consumables	10,762.00	BYKCC.)
Ph. D. Course Fees	69,000.00			40,327.00	1-19/
Enviornental Awareness Fee	1.80.020.00	MILHTS	Affiliation fee	8,000.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Physical Education Scheme Fees	36.430.00	S. Service St.	Water Tank Expenses	3,717.00	SHIK-AZZOS
Carried Over	8,71,440.00 7	70,60,787.40	Carried Over	9,82,358.00 5,8	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	9,82,356.	00 6,60,43,127.	.00
Computer Appli. Fee for Voc.	2,500.00		Catalant in the askin work Por	2,905.0	00	
NCC Charges	13,619.00		Scholarship/Freeship work Rem Uniform to Menial Staff	2,000.0		
Cost of Lost Books	170.00 -1		Alumini Meet Expenses	23,000.0		
Freeship/Scholarship work Remu.	155.00		Sign Board Expenses	6,788.0		
Restructuring Receipts	7,105.00 -		Sundry Expenses	93,122.6		8
Sundry Receipts	15,526.00 - 1	9,10,515.00	Sorially Expenses		_	
n INTEREST CHANGE AND			" EXAMINATION EXPENSES			
" INTEREST FROM BANK		7,456.00	University Examination Charges	10,45,246.00)	
" FEES RECEIVED ON BEHALF OF UNIV			Term End Exam Expenses	2,46,669.00)	
Eligibility Fee			lst Year Exam Exps.	9,24,457.00	22,16,372.00)
Uniersity Computerisation Fee	1,78,500.00					
Univ. Development Fund Fee	76,536.00 2,87,205.00		" E. C. A. EXPENSES			
Student Welfare Activity fund Fee	1,07,219.00		Students Council	66,564.00	<i>f</i>	
Medical Exam/Students Ins. Foo	77,334.50		Gymkhańa	7,86,441.00		
Hy Form Fees	45,440.00		College Magazine	5,200.00	0.47007.00	
niv. Sports & Cul. Activity	72,550.00		Galhering	89,702.00	9,47,907.00	
Univ.Disaster Management Fund	45,474.00	,	" REFUND OF UGC GRANTS XII PLAN	1.((0.1.6)	2,55,000.00	
Pro-Rata Cont. for Ashwamegh	52,238.50		REI UND OF UGC GRAINS XII PLAN	HIQACI	2,55,000.00	
University Registration (P.G.) Fee	36,170.00		REFUND OF UGC GRANTS XII PLAN	(SEMINIAD)	10,000.00	
Verification/Revaluation of Marks	36,020.00		KEI OND OF OCC CHAINIS AIT I DAIN	[SDVIIIVAK]	10,000.00	
University Examination Fee	27,22,885.00	,	EXPENSES UNDER RESTRUCTURING	COURSES		
Univ. Term End Examination Fee	9,40,295.00	46,77,867.00	Honorarium	. 71,750.00		
" LININ/EDSITY EVALL SHAPE			Restructuring courses Expenses	37,847.00	1,09,597.00	
" UNIVERSITY EXAM CHARGES		11,18,276.00				
- INDIRECT RECEIPTS		•	EXPENSES UNDER VOCATIONAL CO	URSES	1410.00	
G.P.F.	21,27,400.00		UNIVERSITY GRANT EXPENSES			
Income Tax	78,16,016.00		Stud.Earn & Learn Sche.Exps.	0.57.040.00		
Profession Tax	1,60,600.00		N.S.S.Unit Expenses	2,57,940.00 81,656.00		
LI.C.	6,30,098.00		NCC Expenses	16,943.00	3,56,539.00	
Co.Op.Credit Society	59,41,934.00			10,745.00	3,36,339.00	
Group Insurance	1,63,444.00	u'	LIBRARY EXPENSES			
G.P.F. withdrawals	35,61,596.00		Library Books	3,10,979.00		
D.C.P.S. (PF)	20,82,461.00	2,24,83,549.00	Journals & Periodicals	1,53,367.00	4	
" IN NAL LOANS AND ADVANCE			Sundry Exp. For Library	12,525.00	4,76,871.00	
r against Salary	2,05,000.00		DEDAIDS AND MAINTENAMES			2
College Activity	72,500.00		REPAIRS AND MAINTENANCE To Furniture	07.000.00		
NSS Activity	50,000.00	3,27,500.00	To Equipment	27,090.00	20(5)	_
-		-,,	To Electrical	2,98,046.00 1 ,23,223.00	9,0,0	0
" <u>I.D.S.</u>		29,437.00	Repairs to Building	5,14,689.007		
			General Repairs	11,805.00	9,74,853.00	
			_		,,, 1,000.00	
	•		FEES PAID TO UNIVERSITY			
			Eligibility Fees	2,04,630.00		
			University Exam Fees	22,83,533.00		
	>		Univ. Development Fund Fees	51,825.00		
10 * S.	! !!		Stud Wel Act., Stud. Insu. Disast fund University Computerisation Fees	82,920.00		
(35/1=)	×2\\		Pro-rata Contribution for Ashwame	10,365.00		
1347	1511		Gymkhana Fees	41,460.00		
VA 37/2	\ in	and the	N. S. S. Fees	41,460,004 20,730,00		
() = 2		The state of the s	University Registration fee (P.G.)	4,075.00		
1316	7.8/ Hil		University Corpus Fund Fees	8,222.00		
WIATIS!		BYKCC.] 5	University Medical Exam Fees		,63,670.00	
Total Control of the	•	1"11				





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	
Con Control			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
			" <u>I.D.S.</u>		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 Exppenses A/c	2,898.70	
			In BOM University Exam. Exps.	41,557.64	
<i>C</i> .			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	10.10.002.00
			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

10,66,15,387.40

NASHIK:

DATED: 21st July 2020

S A S

Principal B.Y.K. College of Commerce Nashik - 422 005. EXAMINED & FOUND CORRECT FOR S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

Proprietor



CHARTERED ACCOUNTANTS

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.
			BY RATES AND TAXES		
10 BALANCE AS ON 1ST APRIL, 2020	20,925,00		House Tax	46,213.00	
Cash on Hand	48,17,184.00		Water Tax	87,569.00	1,35,782.00
In Salary Payment A/C	6,23,376.31		Waler lax		
In Non-Salary Payment A/c			" BUILDING RENT		25,041.00
In Other Payment A/c	58,609.86		BUILDING KENI		
In UGC Voc. A/c With BOM	41,377.55		" MANIA CEMENTI CHARCES		25,000.00
BOM BYRCC Stud. Welfare Board	56,195.64		" MANAGEMENT CHARGES		
In BOM Scholarship A/C	12,24,927.50		" STANSED THE CHARGE	-c	2,000.00
In NSS Activity Exppenses A/C	2,898.70		" PLAY FIELD MANAGEMENT CHARGE	<u> </u>	2,000.00
in BOM University Exam. Exps.	. 41,557.64				46,950.00
In C/A With NDCC Bank A/c	14,078.00		" BUILDING INSURANCE		40,730.00
ther Bank Accounts	8,341.02				-
F.Payment A/C	7,717.00	s .	" PAYMENT TO STAFF		
In S.B.I.S.T.Scholarship A/c	1,841.00	69,19,030.22	Teaching Staff	5,10,87,173.00	
			Clerical Staff	89,28,272.00	
" GOVERNMENT GRANTS			Menial Staff	74,98,305.00	,75,13,750.00
Salary Grant	6,76,98,328.00	,	,		
Salary Grant For C.H.B.Teachers	5,35,011.00	6,82,33,339.00	" PAYMENTS TO CHB TEACHER	•	5,35,011.00
Salary Grani For C.Fi.b.re.deficis		0,02,00,007.00			
MEDICAL REIMBURSEMENTS		1,26,479.00	" MEDICAL REIMBURSEMENTS	-	1,26,479.00
LINDY CRANT			" OFFICE CONTINGENCIES		
NON SALARY GRANT		£2.02.270.00	Stationery.	30,524.00	(E)
Tution Fees Adjusted		52,09,270.00		54,189.00	
		. I	Printing	388.00	
FREESHIP & SCHOLARSHIP GRANTS		/	Postage	35,136.00	
E.B.C.Freeship	. 28,469.00	•	Travelling	1,54,755.00	
B.C.Freeship	1,85,297.50	*	Telephone		3 53 133 00
Govt.Of India Scholarship	6,19,710.00		Electricity	78,140.00	3,53,132.00
PTW/STW Students Scholarship Other Scholarship	5,075.00 / 5,000.00 /	8,43,551.50	" <u>AUDIT FEES</u>		20,000.00
•			" OFFICE EXPENSES & MISCELL ANEOUS		
OTHER GRANTS			" OFFICE EXPENSES & MISCELLANEOUS	•	
N.S.S. Activity (Univ.Grant)	44,550.00		College/Prac./VIVA Exam. Exps.	761.00	
Other Grant	1,50,000.00		Univ.Degree Convocation Exps.	3,150.00	
Grant for Solar System	1,83,000.00		College Garden Expenses	1,61,220.00	
Wiv. Grant for Earn & Learn Schei	96,146.00	4,73,696.00	Computer Programme Expenses	2,000.00	
			. Research Centre Expenses	15,440.00	
FEES AND FINES		/	Electrification Exps.	21,004.00	
Admission Fee	36,210.00		Prizes	11,406.00	
Tuition Fee	12,12,082.50		Felicitation & Functions	6,666.00	
Library Fee	1.89.240.00		Seminar & Workshop Expenses	8,851.00	
Cymkhana Fee	1,77,200.00		Sanatization Material Exps.	23,407.00	
Tuttlon fee(credit system)	61,010.00		Temporary Deposit	10,000.00	
Students Activity fee	16,39,605.00		Univ.Eligibility Work Rem.to Staff	1,37,280.00	
	2,000.00	,	Physical Education Scheme Exp.	19,200.00	
Ph.D.Pre.Presentation fee	60,720.00	,	Skill Development Programme	2,600.00	
I.C.fee	3,850.00	33,81,917.50	Pest Control Exps		
Fine	3,030.00	55,61,717.50		33,040.00	
			Computer Consumables	8,142.00	
OTHER FEES		1.000 A 1572	Water Tank Expenses	1,446.00	
Students Aid Fund Fee	21,200.00	122	ign Board Expenses	960.00	
Certificaté Fee	19,145.00	ST WARM	Syndry Expenses	37,250.56	
Ex-Student Fee	1,450.00	4 Monon	Jst Vear Exam Exps.	43,772.00	5,47,595.56
Cost Of Forms & Prospectus.	2,525.00	- STEININ	(S)	1	
Laboratory fee	1,22,960.00	2.X/-/A/	E. A. EXPENSES	1	
Commerce Lab. fee	2,02,560.00	ででくべ、	Mudents Council	15,955.00	
Ph D. Course Fees	' 99,000.00 (/	15. 30 MB	Gymkhana BYKCC.	15,955.00	
Enviornental Awareness Fee	2,420.00		College Magazine	74,116.00	
Physical Education Scheme Fees	35,250.00			· //	2,53,582.00
NCC Charges	1.16,491.00		Gathering Williams	02,012.00	L,00,002.00
Cost of Lost Books	3.550.00	6,34,251.00	118.		
CON OUTON BOOKS	3,330,00	0,34,231.00			

8.58.21,534.22

Carried Over

6,95,84,322.56

Carried Over



CHARTERED ACCOUNTANTS

1	the state of the s		Committee of the American American	Control of the Contro		
	RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
-	Brought Over		8,58,21,534.22	Brought Over		6,95,84,322.56
.,	INTEREST FROM BANK		7,791.00	" LIBRARY EXPENSES		
	INTEREST TROM GOT IN			Library Books	1,32,724.00	
**	OTHER RECEIPTS			Journals & Periodicals	11,711.00	
	University Exam Charges	89,816.00		Library Software	59,000.00	
	Temporary Deposits	10,000.00		Sundry Exp.: For Library	8,687.00	2,12,122.00
	Sundry Receipts	558.00	1,00,374.00	#		
	A PENNE OF UNIV			" UNIVERSITY GRANT EXPENSES	12 172 00	
**	LEES RECEIVED ON BEHALF OF UNIV.	1,98,000 00		N.S.S.Unil Expenses	13,473.00 62,511.00	75,984.00
	Eligibility Foo	52,890.00		MCC Exponsos	62,511.00	73,704.00
	Uniersity Computerisation Fee Univ. Development Fund Fee	2,13,350.00		" REPAIRS AND MAINTENANCE	,	00
	Student Welfare Activity fund Fee	88,600.00		To Equipment	·1,54,557.00 v	×(3),(5)
	Medical Exam/Students Ins. Fee	49,470.00	ng t	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	1,705.00	1,61,412.00
	Disaster Management Fund	34,080.00		_		
4	Rata Cont. for Ashwamegh	49,860.00	•	" FEES PAID TO UNIVERSITY		
	University Registration (P.G.) Fee	15,125.00		Eligibility Fees	2,06,570.00	
	University Examination Fee	11,55,810.00		/ University Exam Fees	9,53,436.00	
	Univ. Term End Examination Fee	2,32,460.00	22,19,495.00	Univ. Development Fund Fees	60,200.00	
	-			Stud Wel Act., Stud. Insu. Disast func	96,320.00	
	INDIRECT RECEIPTS			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	the second section in the
	Profession Tax	-1,6-6,900.00		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		*:	University Medical Exam Fees	14,300.00	15,02,323.00
	C.M. Relief fund Covid-19	1,65,903.00	6			
	G.P.F. withdrawals	24,07,275.00		" REFUND AND DISBURSEMENTS	10/7/7/50	,
	D.C.P.S. (PF)	24,69,103.00	2,39,97,845.00	B.C.Freeship EBC Freeship	1,86,747.50 ~ 27,700.00 ~	^
	INTERNAL LOANS AND ADVANCES	•		G.O.I.Scholarship	6,13,160.00	•
	Staff against Salary	34,000.00		Other Scholarship	5,000.00	8,32,607.50
	College Activity	22,100.00			3,000.00	0,52,007.50
	BYKCC Non-Grant Fee Unit	71,810.00		" TUITION FEE TRFD. TO NON-SALARY		52,09,270.00
(KCC Junior Unit	1,06,834.00				02,01,210100
	CC Non-Grant Unit	91,420.00		" INTERNAL LOANS AND ADVANCES		
	BYKCC SR. & JR. Centre Unit	22,02,360.00	.25,28,524.00	Staff against Salary	8,14,000.00	
		· ·		College Activity	19,100.00	
	LOANS AND ADVANCE	٠.		BYKCC Non-Grant Fee Unit	71,810.00	
	From Gokhale Education Society		00.000,000	BYKCC Junior Unit	6,216.00	
				BYKCC Non-Grant Unit	91,420.00	
	LD.S.	. 8,	7,702.00	BYKCC SR. & JR. Centre Unit	22,02,360.00	32,04,906.00
				INDIDECT CHERTICAL VIEW		
				" INDIRECT DISBURSEMENTS	00.10.	
	2010			GPF With Jt.Director of Edu.Pune	28,19,000.00	
	(3,170)			Income Tax Profession Tax	78,81,016.00	
				L.I.C.	1,66,900.00	•
	1 5 William 1		R OF CO		6,24,865.00	
	11. 1 1/2/1/21	Silve	-04 1	Group Insurance (GSLIS)	73,62,587.00	
	1130 CAN / EM	W . • /		Group Insurance Accident Policy	79,348.00 21,948.00	
	1000	EBY	\kcc∙)≝∥	C.M. Relief fund Covid-19	1,65,903.00	
	S 0 4000	1/2/	L~ [*]	0.4 1.40001	24,07,275.00	
		***		DODG WELL II D. E. W. E. E.	0.10.00	.39,97,945.00
		As	HIK-AZOS		2.	
	-			<u>I. D. S.</u>		7,702.00
						02.00



s. v. ginte & co.

CHARTERED ACCOUNTANTS

8,341.02

7,086.88

35,378.00

RECEIPTS Rs. Rs. Rs. Rs. PAYMENTS 10,47,88,594.06 Broughl Over 11,54,83,265,22 **Brought Over** BALANCE AS ON 31ST MARCH, 2021 5,032.00 Cash on Hand 10,06,631.50 In Salary Payment A/c 77,81,845.53 In Non-Salary Payment A/c 19,737.44 In Other Payment A/c 40,747.43 In UGC Voc. A/c With BOM 1,54,608.64 BOM BYKCC Stud.Welfare Board 12,24,927.50 In BOM Scholarship A/c 1,89,499.70 In NSS Activity Exppenses A/c 1,30,802.52 In BOM University Exam. Exps. 90,033.00 In C/A With NDCC Bank A/c

TOTAL RUPEES

11,54,83,265.22

TOTAL RUPEES

EXAMINED & FOUND CORRECT

FOR S. V. GINDE & CO. CHARTERED ACCOUNTANTS 11,54,83,265.22

1,06,94,671.16

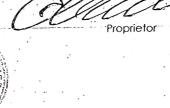
NASHIK:

DATED: 23rd July 2021

BYK College of Commerce Nashik - 5

GE C/ MSHK





In Other Bank Accounts

In S.B.I.S.T.Scholarship A/c

In P.F.Payment A/c



S. V. GINDE & CO. CHARTERED ACCOUNTANTS

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.
٠ ٦	TO BALANCE AS ON 1ST APRIL, 2021	t*	_	BY RATES AND TAXES		
	Cush on Hand	5,032.00		House Tax	46,958.00	
	In Salary Payment A/c	1,006,631.50		Waler Tax	44,360.00	91,318.00
	In Non-Salary Payment A/c	7,781,845.53				
	In Other Payment A/c	19,737.44		" BUILDING RENT	,	25,041.00
	In UGC Voc. A/c With BOM	40,747.43				44.440.00
	BOM BYKCC Stud. Welfare Board	154,608.64		" MANAGEMENT CHARGES		30,000.00
	In BOM Scholarship A/c	1,224,927.50				0.000.00
	In NSS Activity Exppenses A/C	189,499.70		" PLAY FIELD MANAGEMENT CHARGI	<u>ES</u>	2,000.00
	OM University Exam.Exps.	130,802.52				10 107 00
	/A With NDCC Bank A/c	90,033.00		" <u>BUILDING INSURANCE</u>		48,437.00
	In Other Bank Accounts	8,341.02	٠.			
	In P.F.Payment A/c	7,086.88		" PAYMENT TO STAFF		
	In S.B.I.S.T.Scholarship A/c	35,378.00	10,694,671.16	Teaching Staff	48,393,455.00	
				Clerical Staff	9,168,135.00	
	* GOVERNMENT GRANTS	· · · · · · · · · · · · · · · · · · ·		Menial Staff	8,363,122.00	65,924,712.00
	Salary Grant	65,924,712.00				
	Salary Grant For C.H.B.Teachers	754,559.00	66,679,271.00	PAYMENTS TO CHB TEACHER		754,559.00
	* <u>MEDICAL REIMBURSEMENTS</u>		781,592.00	" MEDICAL REIMBURSEMENTS		781,592.00
٠.	* FREESHIP & SCHOLARSHIP GRANT	: .		" OFFICE CONTINGENCIES		
	E.B.C.Freeship	41,450.00	· · · · · · · · · · · · · · · · · · ·	Stationery	60,960.00	6
	B.C.Freeship	197,415.00		Printing	39,499.00	191
	Govt.Of India Scholarship	1,005,822.50	1,244,687.50		2,347.00	
	_	1700070221007	1,211,007.00 \$	Travelling	38,912.00	
	" OTHER GRANTS			Telephone	150,749.00	
	Univ.Research Grants for Teacher		13,766.00	Electricity	82,020.00	374,487.00
				•		
	" FEES AND FINES		,	" AUDIT FEES		20,000.00
	Admission Fee	52.498.00		II. OFFICE EVERY 1950 A		
	Tuition Fee	1,676,532.00		" OFFICE EXPENSES & MISCELLANEOUS		
	rary Fee	180,415.00		College/Prac./VIVA Exam. Exps.	575.00	
	Symkhana Fee	147,760.00		Binding Charges	24,160.00	~
	Tuition fee(credit system)	73,360.00	· ·	College Garden Expenses	152,822.00	<u>/ (6)</u>
	Students Activity fee	1,488,162.50	/	Computer Programme Expenses	6,484.00	
*	I.C.Fee	80,240.00		Advertisement Exps.	6,419.00	
	Fine _	1,580.00	3,700,547.50	ISO Exps.	24,226.00	
				Prizes	9,929.00	
	" OTHER FEES		,	Felicitation & Functions	24,637.00	
	Students Aid Fund Fee	27,350.00		Seminar & Workshop Expenses	26,209.00	
	Certificate Fee	45,635.00		Sanatization Material Exps.	1,675.00	
•	Ex-Student Fee	75.00	:-	Temporary Deposit	46,352.00	
	Cost Of Forms & Prospectus.	5,690.00 7		Univ.Eligibility Work Rem.to Staff	137,880.00	
	Laboratory fee	68,380.00		l Card Expenses	16,691.00	
	Commerce Lab. fee	130,605.00		Skill Development Programme	4,500.00	1
	Computer Application Fee(Voc.)	2,500.00		Web Site Expenses	20,974.00	(1)
	Advt./ Sales Pra.Fee(Voc.)	4,000.00		Computer Consumables	12,748.00	
	Enviolmental Awareness Fee	52,350.00 ×		Fire Extingusher Expositive LVNQ22	6,549.00	
	Physical Education Scheme Fees	69,320.00		Profesional Charges	10,000.00	^
	NCC Charges	85,167.00 😽		Sign Board Expenses Jp.		(3)
	Cost of Lost Books	9,459.00	500,531.00	Sundry Expenses (1)	3,304.00	12
	Tal.	OF		Ist Year Exam Exp	47,781,45	589 225 45
"	' INTEREST FROM BANK	OF COMM	11,853.00		5,310.00	589,225.45
.,		121	"	E.C. A. EXPENSES ON SINGLES A CONTROL OF THE CONTRO		
"	OTHER RECEIPTS	(CC.)		Students Council 19 A	17,358.00	
	Oniversity Exam Charges 1/2	_ //"//		Gymkhana	161,008.00	
	Temporary Deposits	1.00		College Magazine	84,000.00	
	Sundry Receipts	IK-423 031.00	57,535.00	Gathering		201.147.00
	, con				33,780.00	301,146.00



S. V. GINDE & CO. CHARTERED ACCOUNTANTS

			,		•
RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Brought Over		83,684,454.16	Brought Over		68,942,517.45
		, , , , , , , , , , , , , , , , , , , ,	" LIBRARY EXPENSES		00,7 12,017110
FEES RECEIVED ON BEHALF OF UNIV.			Library Books	167,570.00	V(4)
Eligibility Fee	200,380.00		Journals & Periodicals	48,864.00	
Uniersity Computerisation Fee	54,474.00		Sundry Exp. For Library	4,727.00	
Univ. Development Fund Fee	240,761.00				
Student Welfare Activity fund Fee	00.199,88	1	" EXPENSES UNDER RESTUCTURING C	COURSES	
Medical Exam/Students Ins. Fee	34,706.00		Honorarium		00.003,83
Bligibility Form Fees	43,540.00				
Inter Univ. Sports & Cul. Activity	115,580.00		" UNIVERSITY GRANT EXPENSES		
Univ.Disaster Management Fund	23,380.00		N.S.S.Unil Expenses	76,511.00	a fine grant
Pro-Rata Cont. for Ashwamegh	13,215.00		NCC Expenses	92,965.00	169,476.00
University Registration (P.G.) Fee	. 15,015.00	*.			
University Examination Fee	1,648,880.00		"/ OTHER GRANT EXPENSES		
Univ. Term End Examination Fee	348,250.00	2,805,172.00	Univ.Research Grant for Teacher		38,370.00
CT RECEIPTS	0.457.000.00		" UGC READING ALLOWANG FOR BI	IND TEACHER	36,000.00
Income Tax	2,657,000.00		" DED LIDE AND LIVE TELLINGS		
Profession Tax	8,059,376.00	1	" REPAIRS AND MAINTENANCE	1 (0 070 00	(3)(5)
L.I.C.	138,400.00		To Equipment	169,379.00	0140400
Co.Op.Credit Society	553,297.00		To Electrical	44,685.00	214,064.00
Group Insurance	7,357,310,00		II. FEEG DAID TO HAIN FRONTY		•
Group Insurance Accident Policy	88,471.00		FEES PAID TO UNIVERSITY	010 100 00	
C.M. Relief fund Covid-19	240 502 00		Eligibility Fees	- 210,190.00	
G.P.F. withdrawals	240,593.00	1 1	University Exam Fees	1,432,654.00	
D.C.P.S. (PF)	2,234,042.00	22 002 200 00	Univ. Development Fund Fees	61,875.00	
D.C.I 33. [11]	2,654,910.00	23,983,399.00	Stud Wel Act., Stud. Insu. Disast func		
" INTERNAL LOANS AND ADVANCES		F 4,	University Computerisation Fees	12,375.00 49,500.00	•
Staff against Salary	1,030,400.00	· .	Pro-rata Contribution for Ashwam Gymkhana Fees	49,500.00	
College Activity	13,500.00		N. S. S. Fees	24,750.00	,
NSS Activity	25,000.00		University Registration Fee (P.G.)	4,450.00	
BYKCC MCVC Unit	240.00		Univ. Affiliation Fee	8,000.00	
BYKCC Non-Grant Fee Unit	410,350.00		University Corpus Fund Fees	9,900.00	
BYKCC Junior Unit	19,521.00	·	University Medical Exam Fees	14,380.00	- 1,976,574.00
BYKCC Non-Grant Unit	584,783.50		. On voisity ividaled Examples	14,300.00	1,770,374.00
BYKCC SR. & JR. Centre Unit	16,000.00	2,099,794.50	" REFUND AND DISBURSEMENTS		
A STATE OF THE STA			B.C.Freeship	197,415.00	
" ()		9,292.00	EBC Freeship	41,450.00	
(*)**			G.O.I.Scholarship	1,005,822.50	1,244,687.50
			· ·	1,000,022.00	1,244,007.50
· · ·			" INTERNAL LOANS AND ADVANCES		
			Staff against Salary	240,400.00	*
Oigi	022		College Activity	13,500.00	
SHVA	3		NSS Activity	25000.00	**
1 2/1	E 1		BYKCC MCVC Unit	240.00	
1 cil da			Gokhale Education Society	5800000.00	
1 6 1 7 5g	7// 3		BYKCC Non-Grant Fee Unit	410,350.00	
\ -p ⁴ /	V43 2 * 11		BYKCC Junior Unit	19,521.00	
(3,4	1.011		BYKCC Non-Grant Unit	584,783.50	
- IN	9 1/		BYKCC SR. & JR. Centre Unit	16,000.00	7,109,794.50
			' INDIRECT DISBURSEMENTS		
•	N .		GPF With Jt. Director of Edu. Pune	2,657,000.00	
	A 80	•	Income Tax	8,059,376.00	
	STOR OF COM	•	Profession Tax	138,400.00	
	6) \ %		L.I.C.	553,297.00	
l i i i i i i i i i i i i i i i i i i i	(BAKCC.)	1	Co.Op Credit Society	7,357,310.00	
·	(BALL)))	Group Insurance (GSLIS)	88,471.00	
	5/	/	C.M. Relief fund Covid-19	240,593.00	
	MASHIK-1228		Refund of G.P.F.to Staff	2,234,042.00	
			DCPS With Jt.D.E.(HE)Pune	2.654.910.00	23,983,399,00

" <u>T. D. S.</u>

Carried Over

9,292.00



CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

In S.B.I.S.T.Scholarship A/c

Rs.

Rs.

Brought Over

112,582,111.66

Brought Over

104,013,935.45

BALANCE AS ON 31ST MARCH, 2022

911.00 Cash ori Hand 2,739,126.00 In Salary Payment A/c 4,016,236.59 In Non-Salary Payment A/c 42,770.16 In Olher Payment A/c 507.20 In UGC Voc. A/c With BOM BOM BYKCC Stud. Welfare Board 158,978.64 1,219,067.50 In BOM Scholarship A/c In NSS Activity Exppenses A/c 120,471.70 129,858.52 In BOM University Exam. Exps. 90,033.00 In C/A With NDCC Bank A/c 8,341.02 In Other Bank Accounts In P.F.Payment A/C

6,496.88 35,378.00

8,568,176.21

TOTAL RUPEES

112,582,111.66

TOTAL RUPEES

EXAMINED & FOUND CORRECT FOR S. V. GINDE & CONTROL CHARTERED ACCOUNTAINS 112,582,111.66

NASHIK:

DATED: 13th July 2022

B.Y.K.Colleg. .: Commerce Nashik - 422 805







CHARTERED ACCOUNTANTS

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 2023

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 151 APRIL, 2022					
Cash on Hand			BY <u>RATES AND TAXES</u>		
In Salary Payment A/c No.38	911.00		House Tax	46,721.00	
In Non Solar Description	27,39,126.00		Water Charges	1,15,187.00	1,61,708.00
In Non-Salary Payment A/c No.3					
In Other Payment A/c No.40	42,770.16		" BUILDING RENT		25,041.00
In UGC Voc. A/c With ROM	507.20				
BOM BYKCC Stud.Wel. Board	1,58,978.64		" BUILDING INSURANCE		49,883.00
In BOM University C.A.P.Exps.A/C	0.00				.,,555.00
In BOM Scholarship A/c No.850	12,19,067.50		" MANAGEMENT CHARGES		30,000.00
In NSS Activity Exppenses A/c	1,20,471.70				00,000,00
In BOM University Exam. Exps. A/C	1,29,858.52		" PLAY FILD MANAGEMENT CHARC	3FS	2,000.00
In C/A With NDCC Bank A/c	90.033.00			ZEY	7,500,710,7
In Other Bank Accounts	8,341.02		" CONT. TO ESTABLISHMENT & MGT	CHAPGES	60,000.00
In B.O.M.P.F. Payment A/C	6,496.88		GOTTI: TO ESTABLISH INILITY & MOI	I. CHAROLS	00,000.00
In S.B.I.S.1.Scholarship A/c	35,378.00	85,68,176.21	" PAYMENT TO STAFF		
		00,00,170.21	Teaching Staff	7 22 57 070 00	
" GOVERNMENT GRANTS			Clerical Staff	7,22,57,969.00	
Salary Grant	9,35,02,037.00		Menial Staff	1,05,43,172.00	004/7
Medical Reimbursement	18,47,167.00		Methol 21011	1,06,66,004.00	9,34,67,145.00
Salary Grant for CHB Teacher	27,46,712.00	9,80,95,916.00	" PAYMENTS TO CHB TEACHERS		27,46,712.00
FREESHIP & SCHOLARSHIP GRANT	•		" PAYMENTS TO GUEST LECTURER		
EBC Freeship	44,500.00		TATMICINIS TO GUEST LECTURER		00.008
B.C.Freeship	2,01,292,50		" MEDICAL REIMBURSEMENTS		
Govt.Of India Scholarship	5,92,902.50		WEDICAL KEIMDUKSEMENIS		4,61,472.00
Other Sscholership	6,000.00	8,44,695.00	" LEAVE ENCASHMENT		8,56,227.00
OTHER GRANTS					5,55,227,500
P.F.M.S.NSS Grants	1.07.500.00		" OFFICE CONTINGENCIES		
N.S.S. Activity (Univ.Grant)	1,06,500.00		Stationery	63,819.00	
Univ.Grant for Stud.Wel, Board	48,173.00		Printing	1,10,857.00	
Univ.Grant for Earn & Larn Schem	8,500.00		Postage	935.00	
University C.A.P. Charges	1,68,750.00		Travelling	89,627.00	
Charges -	23,50,000.00	26,81,923.00	Telephone	1,82,081.00	
FEES AND FINES			Electricity	2,10,260.00	6,57,579.00
Admission Fee	50.050.05				0,0,7,7,00
Tuition Fee	53,053.00		" AUDIT FEES		20,000.00
Library Fee	22,60,841.00				20,000.00
Gymkhana Fee	2,15,550.00		" OFFICE EXPENSES & MISCELLANEO	US	
	2,24,525.50		University Examination Charges	16 52 980 10	
Tuition fee(credit system) I.C.Fee	7,66,340.00		College Exam. Exps./Prac./VIVA F	71,606.00	18)
Fine	91,760.00		Binding Charges	16,650.00	
-	1,130.00	36,13,199.50	Professional Fees	36,875.00	
OTHER EEES			College Garden Expenses	1.96,352.00	
OTHER FEES	20.5		Computer Programme Expenses	2,000.00	
Students Aid fund Fee	28,838.0ū	= 4	Sundry Expenses (Miscellenious)	44,799.07	
Certificate Fee	43,995.00		Univ.C.A.P. Exps.	8.78.217.00	
Laboratory fee	1,40,394,00		Advertisement Expenses	18,391.00	
Commerce Lab Fee	2.06,010.00		Water lank Exps.	5,723.00	
Ex-Student Fee	1,975.00		Reading Allowance	36,000.00	
Adv1./ Sales Pra.Mgt.Fee(Voc.)	2,000.00		Prizes	11,654.00	
Cost of Forms & Prospectus.	9,085.00		Felicitation & Function		
Cost of Lost Books	5,080.00		Seminar & Workshop Expenses	22,727.00	
Envionmental Awareness Fee	8,570.00		ISO 9001-2008 Expenses	34,426.00	
PhysicalEducation Scheme fee	87,735.00		Environmental Awareness Exps.	14.904.00	
Eligibility form fee	41,654.00		Ist Year Exam Exps.	85.600.00	
Students Dev. workshop fee	1,000,00		Web Site Expenses	5,39,851.00	(1)
Students Activity fee	16,67,702 00	22,44,038 00	Computer Consumable	7,758.00	•
			2 - Corbundible	10,990.00	

BYKCC.

1.60,47.947.74 GI

Carried Over

37.87.503.17 9.85.38.767.00



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
INTEREST FROM A SAME		11,00,17,717,71	Blodgin e rei	100.00	
INTEREST FROM BANK		12,656.00	I Card Expenses	75,400.00 (
OTHER RECEIPTS			Stud.Welfare Board Expenses	4,000.00	
OIL IER RECEIPIS			Studl.Earn & Learn Sche.Exps.	1,66,015.00	
University Examination Charges	16,38,330.00		Univ.Eligibilily work Remu.to staff	1,37,800.00	
Prize	5,001.00		Fire Exlingusher Exps.	8,024.00	
Misc.Receipts.	1,144.00		Cost of Forms & Prospects	5,724.00	
Sundry Receipts	1,037.00		Pest Control Exps.	14,160.001 12.327.00	
Temporary Deposit	1,025.00	16,46,537.00	College CAP Exps.	1,025.00	
_			Temporary Deposit		
CONTRIBUTION FOR SEMINAR			Skill Development Programme	1,500.00	
Two day State Level Seminar		40,800.00	Two days state Level Seminar Exp	57,200.00	
			Physical Edu. Scheine Exps	18,340.00	43,28,670.17
FEES RECEIVED ON BEHALF OF UNIV.			Uniform to Menial staff	37,652.00	43,26,670.17
Eligibility Fee	4,27,198.00				
Unicrsity Computerisation Fee	77,450.00		" REFUND OF STUDENTS DEPOSITS	*	2,899.00
Univ. Development Fund Fee	2,17,526.50	*	Library Deposil		7,077.00
Student Welfare Activity fund Fee	1,01,034.00				
Medical Exam/Students Ins. Fee	47,193.00		" E. C. A. EXPENSES	071 0 10 00	
N.S.S.Fee	10,829.00		Students Council	87,243.00	
University Examination Fee	32,86,605.00		Gymkhana	6,52,787.00	
Inter Univ. Sports & Cul. Activity	41,760.00		College Magazine	98,648.00	0.76.051.00
Univ.Disaster Management Fund	26,458.00		Gathering _	1,36,373.00	9,75,051.00
Pro-Rata Cont. for Ashwamegh	37,888.00				
University Registration (P.G.) Fee	43,048.00		" EXPENSES UNDER RESTRUCTURING C	OURSES	
Univ. Term End Examination Fee	2,99,840.00		Honorarium ·	1,59,800.00	1.01./40.00
Sports Fund (Fit India) fee	80,980.00	46,97,809.50	Restructuring courses Expenses _	21,840.00	1,81,640.00
" STUDENTS DEPOSIT	Ÿ		" N. S. S. GRANT EXPENSES		
" STUDENTS DEPOSIT		8,41,000.00	By N.S.S.Unit Expenses	1,08,498.00	•1
Library Deposit		0, 11,000.00	By NCC Expenses	10,230.00	1,18,728.00
" INDIRECT RECEIPTS					
G.P.F.Teaching	64,43,349.00		" LIBRARY EXPENSES		
	8,98,000.00		Library Books	1,40,230.00	
G.P.F.Clerical	-,,-				
G.P.F.Clerical G.P.F.Menial	5,50,500.00		Journals & Perodicals	1,15,191.00	
G.P.F.Menial	5,50,500.00 1,49,36,688.00		Sundry. Expenses. For Library	4,482.00	0.01.007.00
G.P.F.Menial	5,50,500.00 1,49,36,688.00 1,37,500.00				2,81,087.00
G.P.F.Menial Income Tax Profession Tax L.I.C.	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00		Sundry Expenses. For Library E-Library Books	4,482.00 21,184.00	- 00
G.P.F.Menial Income Tax Profession Tax L.I.C.	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00		Sundry. Expenses. For Library E-Library Books _ " REPAIRS AND MAINTENANCE	4,482.00 21,184.00	- 00
G.P.F.Menial Income Tax Profession Tax	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00		Sundry. Expenses. For Library E-Library Books " REPAIRS AND MAINTENANCE To Equipments	4,482.00 21,184.00 2,33,085.00	- 00
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00		Sundry Expenses. For Library E-Library Books " REPAIRS AND MAINTENANCE To Equipments To Electricity	4,482.00 21,184.00 2,33,085.00 84,486.00	- 00
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00		Sundry Expenses. For Library E-Library Books " REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering	4,482.00 21,184.00 2,33,085.00 84,486.00 15,500.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF.	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00		Sundry Expenses. For Library E-Library Books " REPAIRS AND MAINTENANCE To Equipments To Electricity	4,482.00 21,184.00 2,33,085.00 84,486.00	- 00
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00		Sundry Expenses. For Library E-Library Books " REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building	4,482.00 21,184.00 2,33,085.00 84,486.00 15,500.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF.	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00	4.67.49.208.00	Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "EEES PAID TO UNIVERSITY	4,482.00 21,184.00 2,33,085.00 84,486.00 15,500.00 28,000.00	19 <i>6</i> 0
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00		Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee	4,482.00 21,184.00 2,33.085.00 84,486.00 15,500.00 28,000.00 2,16,380.00	19 <i>6</i> 0
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00	4.67.49.208.00 18.504.00	Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee	4,482.00 21,184.00 2,33.085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00		Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee	4,482.00 21,184.00 2,33.085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00 17,24,658.00		Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee University Computerisation Fee	4,482.00 21,184.00 2,33.085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00 56,275.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00 17,24,658.00		Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee University Computerisation Fee Stud Wel Act., Stud.Insu. Univ Disas	4,482.00 21,184.00 2,33.085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00 1,57,570.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune. " I.D.S. " INTERNAL LOANS AND ADVANCES For College Activity BYKCC M.C.V.C. Unil	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00 17,24.658.00		Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee University Computerisation Fee Stud Wel Act., Stud.Insu. Univ Disas Sports Fund (Fit India) Fee A/c	4,482.00 21,184.00 2,33.085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00 56,275.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune " T.D.S. " INTERNAL LOANS AND ADVANCES For College Activity	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 4,57,666.00 17,24.658.00 77,510.00 360.00 13,32,863.50		Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee University Computerisation Fee Stud Wel Act., Stud.Insu. Univ Disas Sports Fund (Fit India) Fee A/c Pro-rata Contribution for Ashwam	4,482.00 21,184.00 21,184.00 2,33,085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00 56,275.00 1,57,570.00 1,12,550.00 45,020.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune. " I.D.S. " INTERNAL LOANS AND ADVANCES For College Activity BYKCC M.C.V.C. Unil	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00 17,24,658.00 77,510.00 360.00 13,32,863.50 30,000.00		Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee University Computerisation Fee Stud Wel Act., Stud. Insu. Univ Disas Sports Fund (Fit India) Fee A/c Pro-rata Contribution for Ashwam Gymkhana Fee	4,482.00 21,184.00 21,184.00 2,33,085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00 56,275.00 1,57,570.00 1,12,550.00 45,020.00 1,12,550.00	19 <i>6</i> C
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune. " I.D.S. " INTERNAL LOANS AND ADVANCES For College Activity BYKCC M.C.V.C. Unit BYKCC Sr/Jr NON-GRANT COURSE	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 4,57,666.00 17,24.658.00 77,510.00 360.00 13,32,863.50	18,504.00	Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee University Computerisation Fee Stud Wel Act., Stud. Insu. Univ Disas Sports Fund (Fit India) Fee A/c Pro-rata Contribution for Ashwam Gymkhana Fee University Registration Fee (P.G.)	4,482.00 21,184.00 21,184.00 2,33,085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00 56,275.00 1,57,570.00 1,12,550.00 45,020.00	13 <i>6</i> 0
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING. D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF. GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune " I.D.S. " INTERNAL LOANS AND ADVANCES For College Activity BYKCC M.C.V.C. Unil BYKCC Sr/Jr NON-GRANT COURSE For NSS Activity	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00 17,24,658.00 77,510.00 360.00 13,32,863.50 30,000.00		Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee University Computerisation Fee Stud Wel Act., Stud. Insu. Univ Disas Sports Fund (Fit India) Fee A/c Pro-rata Contribution for Ashwam Gymkhana Fee University Registration Fee (P.G.) University Corpus Fund Fee	4,482.00 21,184.00 21,184.00 2,33,085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00 56,275.00 1,57,570.00 1,12,550.00 45,020.00 1,12,550.00	13 <i>6</i> 0
G.P.F.Menial Income Tax Profession Tax L.I.C. Co.Op.Credit Society Group Insurance D.C.P.S.(PF)TEACHING, D.C.P.S.(PF)CLERICAL D.C.P.S.(PF)MENIAL STAFF, GPF With Jt.Director of Edu.Pune DCPS With Jt.Director of Edu.Pune, " I.D.S. " INTERNAL LOANS AND ADVANCES For College Activity BYKCC M.C.V.C. Unil BYKCC Sr/Jr NON-GRANT COURSE For NSS Activity BYKCC Junior Unit	5,50,500.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 25,12,072.00 1,67,680.00 4,57,666.00 95,54,315.00 17,24,658.00 77,510.00 360.00 13,32,863.50 30,000.00 31,282.20	18,504.00	Sundry Expenses. For Library E-Library Books "REPAIRS AND MAINTENANCE To Equipments To Electricity To Idol Painting & Coulering To Building "FEES PAID TO UNIVERSITY Eligibility Fee University Exam Fee University Development Fund Fee University Computerisation Fee Stud Wel Act., Stud. Insu. Univ Disas Sports Fund (Fit India) Fee A/c Pro-rata Contribution for Ashwam Gymkhana Fee University Registration Fee (P.G.)	4,482.00 21,184.00 21,184.00 2,33,085.00 84,486.00 15,500.00 28,000.00 2,16,380.00 29,43,676.00 56,275.00 56,275.00 1,57,570.00 1,12,550.00 45,020.00 1,12,550.00 52,550.00	13 <i>6</i> 0



17,37,08,2867 GINDE Carried Over

10,85,85,880,17



RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Brought Over		17,37,08,286.71	Brought Over		10,85,85,883.1
			" REFUND AND DISBURSEMENTS B.C.Freeship Olher Scholership G.O.I.Scholarship	2,01,292.50 6,000.00 5,92,902.50 44,500.00	8,44,695.0
			E.B.C.Freeship "SECURITY SYSTEM EQUIPMENTS		46,736.00
			" EQUIPMENTS		1,93,520.00
			" COMPUTER EQUIPMETS		1,82,265.00
			" INTERNAL LOANS AND ADVANCES TO Staff For College Activity For N.S.S.Activity TO BYKCC Non Grant Courses Unit TO BYKCC Junior Unit TO BYKCC M.C.V.C. Unit TO BYKCC Jr./Sr.N.G. Courses Unit	82,210.00 30,000.00 13,25,581.80 31,282.20 360.00 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 Income Tax Profession Tax L.I.C. Co.Op Credit Society Group Insurance (GSLIS) Refund of D.C.P.S. to Staff Refund of G.P.F.to Staff DCPS With Jt.D.E.(HE)Pune A/C	78,91,849.00 1,49,36,688.00 1,37,500.00 5,17,899.00 87,91,508.00 57,373.00 17,24,658.00 95,54,315.00 31,37,418.00	4,67,49,208.00
	,		" T. D. S. " BALANCE AS ON 31ST MARCH, 2023		18,504.00
اند ن خ ن خ	BYKCC.		Cash on Hand In Salary Payment A/c In Non Salary Payment A/c In Other Payment A/c In UGC Voc. A/c With BOM BOM BYKCC Stud. Welfare Board In BOM University C.A.P. Exps. A/C In NSS Activity Exppenses A/c In BOM University Exam. Exps. In C/A With NDCC Bank A/c In Other Bank Accounts In P.F. Payment A/c In S.B.I.S.T. Scholarship A/c	695.00 54,50,338.00 47,80,383.27 30,575.00 442.07 1,76,210.64 14,84,754.56 12,19,067.50 1,76,399.80 1,20,128.30 90,033.00 8,341.02 5,729.88 34,080.00	1,37,85,178 04

TOTAL RUPEES

17,37,08,286,71

TOTAL RUPEES

17,37,08.286,71

NASHIK:

DATED: 7th June 2023

Frommed.

Principal

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

Proprietor

Gokhale Education Society's <mark>⊀</mark>.K. (Sinnar) College of Commerce, Nashik - 422 005



PURCHASE ORDER

Ref

Date:

8/6/2018

To.

M/s Pdjsofttech

Nashik

SENIOR COLLEGE UNIT

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

Support Software

Your Quotation dtd 23.5.2018 Ref:

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-Admision System with Admission period support Software for Our College as mentioned below. Kindly arrange to privide 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	quantity	TOTTETER QTT	
	and II pre-admission online form	Total No. of	Rs.10/- per	Amount as per total
2	F.Y./S.Y./T.Y. BBA, BBA - IB, BBA-CA	confirmed	admission	confirmed
	pre-admission online form	admissions	adimission	admission
3	Per visit consultancy charges if call			
	as per requirement of college for			Rs.400/- per
	changes if any			visit
4	If support taken for making merit list			Rs.500/- per
	and upload on website			merit list
5	Annual website maintenance	Detail as mention	ed in quotation	Rs.3600/-
6	Identity Card Application (for Senior Colle	ege)		Rs.4000/-
7	Web hosting renewal charges(From July	to Sept.18) will be	e paid on 1.7.18	Rs.3357/-
***	Terms & Conditions		N 0. a	
1	As mentioned in your quotation			W
2	Domain name will be transferred with	out any condition	n immediately	Sanctioned for Pari
	after the admission process is over or	or before 25.9.1	8 to the	
	institute athorised agency.			May
3	Full Data base will be handed over im-	mediately after a	dmission	Principal / Line
	process is over.			
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 fullfilled			
6	Taxes will be applicable as per Govt.F	Rules.	TatalDa	
			Total Rs	

Thanking you

Yours Sincerely

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

PRINCIPAL





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

	Balance	Rs.7748.00INR
No Related Transactions	s Found	
Transaction Date Gateway	A STremsaction ID	Amount
Transactions	Sub Total Credit Total	Rs.7748.00INR Rs.0.00INR Rs.7748.00INR
Website Service and Maintenance (30/09/2018-29-09-2019)	180	Rs.4200.00INR
Website Design and Development		Rs.2000.00INR
Website Hosting (30/09/2018-29-09-2019) 500MB Disk Space 10GB Monthly Bandwidth		Rs.699.00INR
Description Domain Renewal of bykcollege.com (30/09/2018-29-09-2019)		Total Rs.849.00INR

PDF Generated on 01/10/2018

BYKCC BYKCC

and OK To Pay

Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY



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



Invoice #362

Invoice Date: 27/08/2019 Due Date: 27/09/2019

Invoiced To

India

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

Description

Website Hosting - bykcollege.com (30/09/2019 - 29/09/2020) 500MB Disk Space 10GB Monthly Bandwidth

Total

Rs.799.00INR

Domain Renewal - bykcollege.com (30/03/2020 - 29/03/2021

Website Service and Maintenance (30/09/2019 - 29-09-2020)

PAID Sub Total Credit Total

Rs.909.00INR

Rs.4500.00INR

Rs.6208.00INR

Credit Rs.0.00INR

Rs.6208.00INR

Transactions

Transaction Date

Gateway

Transaction ID

Amount

No Related Transactions Found

Balance

Rs.6208.00INR

Payment Details

NEFT/RTGS

FS Code: SVCB0000102 Account No. : 110204180000381

ayee Name : Abhash Tech

Account Type : Current Account Branch : Viman Nagar, Pune Cheque B V J UH P

Cheque/DD In Favour of "Abhash Tech" Payble at Pune

Payment : kunalgautam@dbs

en shocking the another went another went

Sautad. RMKuh 18-9-19



Credit Total

Rs.0.00INR 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

PIST I the website charges for BYK college website this processing the Shadran Branching. LM. Bhadran Branching.

Sandial.

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)
01.77	Gokhale Education Society's B.Y.K.(Sinnar) College of Commerce, Nashik - 422005	Domain Renewal 30/03/2022 - 29/03/2023	999	1	999
	bykcollege com	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 bykcolle	ge.com	9398

^{*}Includes Securing, maintaining and Updating the website.

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

ont Schedule for bykcollege.com:

Payment Schedule for bykcoilege.com:		9398
	29 Mar 2022	5556
If paid by the due date		9898
	After 29 Mar 2022 and Before 28 Apr 2022	3333
If paid after the due date(Grace Period)		

Payment Details :

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

Plan for By K college of Commerce

Plan for By K college of Commerce

Sanct

Above to hosting

Web site to hosting

Ano. In 2007

Profile of Commerce

Source

Source

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Sanctioned for Payment



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

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

Email Startup Plan - bykcollege.com (17/07/2022 - 16/07/2023) Emails: 1 x Qty Rs.540.00INR

Total

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

PDF General

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

Smctioned for Payment

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 (hykcollege.com)

110	Name of the Institute and Domain Name	Description of Charges	Unit Price (In INR)	Qty.	Total (in INR)	
sr. No.	Gokhale Education Society's B.Y.K.(Sinnar) College of Commerce, Nashik - 422005	Domain Renewal 30/03/2023 - 29/03/2024	1199	1	1199	
	bykcollege.com	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 bykcolle	ege.com	7098		

^{*}Includes Securing, maintaining and Updating the website.

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

Payment Schedule for bykcollege.com:

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
Pavee Name: Abhash Tech

IFS Code: SVCB0000102

Account Number: 110204180000381

Type: Current Account

Google Pay/PhonePe

Mobile: 9860975793



UPI Virtual Payment Address: kunalgautam@dbs

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.

nfotech Databyte

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

Sr. 2 Total Amount in words:Two thousand six rupees only/-Battery for Machine Sr.No BAT82193 Adapter 12V for Attendance Machine Date-07-october-2019 **Nashik** Prin. T.A Kulkarni Marg, BYK College of Commerce The Principal, Kind Att Item Description Bill Number: DTIN/19-20/NSK/14 Prin.T.A Kulkarni Marg, Nashik. BYK College of Commerce, Address :-Gokhale Education Society's, Nos Nos Unit 85068000 998739 HSN Code ax Invoice Q Y 1,250 Rate Unit 450 **Amount** Taxable Total 1,700 1,250 450 CGST Rate % 9 9 CGST Amt 153 113 4 SGST Rate % 9 9 Total :-SGST Amt 153 113 4 **Total Tax** 2,006 306 225 <u>∞</u>

SECRE,

Sanctioned

for Payment, Authorised Signatory

subject to Nashik Jurisdiction

Certified that the perticular given above are true and correct

GOKHALE EDUCATION SO

TARY

Databyte Infotech



All Types of CCTV Systems, Fire Alarm Systems, EPABX System Home Automation, Time Attendance Systems. Address: 226,Hanumanta Nagar-2,old Saikheda 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: 1088055004400; IFSC Code:ICIC0001088

Tax Invoice

Kind Att

Nashik

The Principal,

BYK College of Commerce (Senior College)

Prin. T.A Kulkarni Marg

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	,550	21,700	9	1,953	9	1,953	3,906
2	Turbo HD Dome Camera 1MP	Nos	85258020	Æ,	1,200	4,800	9	432	9	432	864
3	Turbo HD Bullet Camera 1MP	Nos	85258020	181	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
									100 mg 1 mg	14,724	23,441

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

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

Authorised Signatory

Total :-

Databyte Infotech

Sanctioned for Payment,

1.93.043

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

(723)

Tax	Invoi	ce
I ax	11170	

Kind Att The Principal, BYK College of Commerce

BYK College of Commerce,

Address :- Gokhale Education Society's,

Prin.T.A Kulkarni Marg,Nashik.

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
L		THE RESERVE			en i monge, c	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

La bearth My

Authorised Signatory

Databyte Infotech

Sanctioned for Payment

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



Tax Invoice

Sr.	Kind Att The Principal, BYK College of Commerce Prin. T. A Kulkarni Marg Nashik Date-10-February-2021	Prin. T.	Address :-Gokhale Education Society's, BYK College of Commerce, Prin. T. A Kulkarni Marg,College road, Nashik. Material Supply date: 03 February 2021. Bill Number: DTIN/20-21/NSK/23										
No.	Item Description	Unit	HSN Code		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		
	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		
				121		3,950		356	- 7-2	356	711		
T	Total Amount in words:four thousand six hund	dred sixty	one rupees	only/-						Total :-	4,66		

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

Authorised Signatory

Databyte Infotech

Sanctioned for Payment,

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

-		Tax Invoice													
	Kind Att The Principal, BYK College	The Principal, BYK College Address:-Gokhale Education Society's, BYK College, Prin.T.A kulkarni marg, Nashik.													
	Prin.T.A kulkarni marg Nashik	<u>Material</u>	Supply d	ate: 21 Fe	bruary 2022	<u>2.</u>									
_	Date-01-March-2022	Bill Num	ber : DTII	N/21-22/NS	K/29										
Sr. No.	Item Description	Unit	Qty.	Unit Rate	Taxable	CGST Rate %		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 F	aymenț	Anne pipe projek sylvani												
	Director	ارده ند ت			47,300		4,257		4,257	8,514					

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

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

Sanctioned for Payment

Databyte Infotech

Authorised Signatory

SECRETARY,

55,814

Total :-



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

Tax Invoice

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

Address :-Gokhale Education Society's, BYK College of commerce,

Prin T.A Kulkarni Marg, Nashik.

Material Supply date: 05 May 2022.

l	Nashik	Material									
_	Date-05-May-2022	Bill Num	ber : DTIN/2	1-22/N	SK/07	Taxable	Rate	CGST	Rate	SGST	
Sr.		Unit	HSN Code	Qty.	Unit Rate	Amount	%	Amt	%	Amt	Total Tax
No.	Item Description Essl E time tracklite license with installation	Job		1	2,500	2,500	9	225	9	225	450
'	ESSI E UITIE U AGNITO II GOTTO TITALIA										
					1	2,500		225		225	450
		1.56	turinoes on	<i>y[]</i>		G-WHS IS				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

Sanctioned for Payment





shreeshaenterprises3@gmail.c



Flat no.2, Ashi heights, i4ca: Karanjkar nagar, Near Vaibhavlaxmi Lawns, Jail Road, Nashikroad, Nashik

Shreesha Enterprises

Bill To

BYK College of Commerce

Prin.T.A Kulkarni Marg, Nashik

Invoice

Invoice No.:

1

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
	Amount In Words		Sub Tot	al	00.0088 ₹
	ce Amount In Words housand Eight Hundred Rupees only		Total		₹ 8800.00

Terms And Conditions

Goods once sold will not be taken back. Warrunty against manufacturing defects.

Issue regarding service or product will be considered within 24 hrs from the date of

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

SECPETARY,
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					
"		HON/ SAC	Quantity	Unit	Price/ unit	CST	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 Paisa 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



∐戸III 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)

GOKHA

ON SOCIETY



Date: 16/03/2020

incipal,

Y.K. College of Commerce.

orary Department,

ashik-422 005.

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

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

Five thousand nine hundred rupees

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

Thanking you,

ch.m. 2/0035/16-3-2020

Dr.Mrs. S.S.Bhadkamkar

Librarian

Principal



Information and Library Network Centre

(An Autonomous Inter-University Centre of UG

सूचना एवं पुस्तकालय नेटवर्क केन

(विश्वविद्यालयं अनुदाने आयोग का स्वायत्त अंतर विश्वविद्यालयं के

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	
	Data Conversion		Sub-Total ₹	50,000.00	
	CGST @ 9%				
			SGST @ 9%	0.00	
			IGST @ 18 %	0000.00	
	Total Invoice Value (In Figure)				
	Total Invoice Value (In Words) Rupees Fifty Nine Thousand o				

GENERAL CONDITIONS:

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.

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

For and on behalf of the

Director, INFLIBNET Centre

Sanctioned for Payment

Principal

K. College of Commerce, Nasik.

Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY





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.:

Celebrating 60 years

Date:

	PURCHASE ORDER
	Ref :
	Date: 08/10/2021
To,	Gokhale Education Society's
Digibook Technologies Pvt.Ltd	B.Y.K.College of Commerce
Hoodi Main Road, Bengaluru-560048	Prin. T.A.Kulkarni, Vidyanagar,
Karnataka	Nashik-422005.
1- keer neutana	114011111

M.Com E-Books Purchase For One Year. Sub: Order towards (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.

attac	hed to the bill along with the deliver					AMOUNT
SR NO	M.COM PART- I, S	SEM-I	QUA	NTITY	RATE	AMOUNT
	Management Accounting	N4131		5	410.00	2050.00
	Strategic Management	N4132		5	310.00	1550.00
	Income Tax	N4133		5	135.00	675.00
	Advanced Cost Accounting	N4134		5	500.00	2500.00
5	Cost Tech & Respon Accounting	N4135	1	5	265.00	1325.00
	Advanced Accounting	N4126		5	260.00	1300.00
6	Advanced Accounting		1	TO	TAL	9400.00
				DISC	COUNT	2820.00
				TC	TAL	6580.00
				GS	T 5%	329.00
				FOTAL	AMOUNT	6909.00
	(100% ADVANCE PAYM	ENT FOR THE ORI	DER A	AS PER T	THE QUOTAT	ION)

Thanking you

DR.MRS.S.BHADKAMKAR LIBRARIAN

Yours Sincerely

DR.RAM.M.KULKARNI **PRINCIPAL**



Price Quotation

To.

The Principal.

BYK College of Commerce.

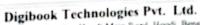
Nasik, Maharashtra

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 Box	pks .		
	M. Con	n. : Part-I : (Semeste	r - I) (CBCS)	-		
Sr No	Code	Subject	Author	Price	EMRP OF 5 Licensee on Perpetual Model	(MRP Of 5 Licensee on Subscription Model
	N413	Management Accounting	Dr SuhasMahajan,Dr Mahesh Kulkarni	410.00	2050	1435
2	N413	Strategic Management	Dr Pradip Kumar Sinha	310.00	1590	1085
	N413	Income Tax	Meera Govindraj	1.35.00	675	472.5



Unit No. 1014/1015, The Ardente Office One, Hoodi Main Road, Hoodi, Bengaluru - 560048 Kurnataka |

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		6909
				Price		0303

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

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 : 27AAATG

: 27AAATG2687H1ZI PAN/IT No AAATG2687H State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

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

SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	, Rate	per	Disc. %	Amount
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	9973	18 %	15 Nos	6,774.00	Nos		1,01,610.00
3 79P-05537 OFFICE PROPLUS	9973	18 %	15 Nos	4,406.00	Nos		66,090.00
4 VSPROFSUBMSDN ALNG LICSAPK	9973	18 %	8 Nos	10,363.00	Nos		82,904.00
OLP NL ACDMC QLFD		3					3,10,139.00
Less: COUTPUT CGST OUTPUT SGST Round Off	-	JA			/ 		27,912.51 27,912.51
Notation of				\mathcal{I}			(-)0.02
व० व	37						
	Senction		_				
•	Sanction			t,	•		
Tssued do ByKCC office etc. GO	SEC KHALE ED	RETA	RY,	ETV			
Prod 12418				C17			
mount Chargeable (in words)			53 Nos				₹ 3,65,964.00

Indian Rupees Three Lakh Sixty Five Thousand Nine Hundred Sixty Four Only

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

Company's PAN

: AAACH7155C

Declaration Terms & Conditions: 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed of credit period as per the P. O. 2) Claim Subject to Machine 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

A/c No. 0001028529 Branch & IFS Code : Nasik & CITI0000022

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

SERI

NASHI

Authorised Signatory

E. & O.E

SUBJECT TO NASHIK JURISDICTION



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hartkrupa Apartment,
Mohiniraj Bus Stop, Gangapur Road,
Nashik - 422013
OSTIN/UIN 27AAACH7185C12T
State Narms Maharashira, Code : 27
CIN U30000MH1907PTC1111323
Contect 0253-2310940/2313913
E-Mail Info@bittechit.org

Consignee

THE PRINCIPAL

GOKHALE EDUCATION SOCIETY'S BYK (SINNAR) COLLEG OF COMMERCE PRINTA 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 BY K (SINNAR) COLLEG OF COMMERCE

S BON AS ASSESSMENT SHALLDON FALLS - TELL ARE . BIME THE PERIOD OF DATE OF THE POST OF BELLEVISION BY COME DIRECT CHARACTER - PROS THIS MIVORCE IS FOR THE PERIOD CH BYTHUMEN TO SYTEMEN

PRINT A KULKARNI VIDYANAGAR, NASHIK GSTIN/UIN: 27AAATG2687H1ZI

PAN/IT No State Name

Place of Supply Mah Invoice No. Dated AMC/18-19/045 18-Jan-2019 Mode/Terms of Payment Delivery Note QUARTERLY BASIS AMC/18-19/045 Other Reference(s) Supplier's Ref. 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

	Description of Services	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
			Rate	-		-		
DAISITE NON COMPREHENSIVE		998713	18 %					7,425.00
MAINTENANCE CONTRACT								
OF 90 NOS COMPUTER HARDWARE								
INSTALLED AT COLLEGE								
300 AS 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 96					
ONSITE NON COMPREHENSIVE		390713	.0 %					1,650.00
MAINTENANCE CONTRACT								
OF 22 NOS PRINTERS								
INSTALLED AT COLLEGE								
8 300-RS PER PRINTER X 22 NOS + GST 18%								
= 7786/- 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)		F 1:	1	<u> </u>				
		998713	18 %					150.00
ONSITE NON COMPREHENSIVE				//				
MAINTENANCE CONTRACT		1/		11				
OF 2 NOS 1KVA INVERTER		1		11				
INSTALLED AT COLLEGE		The state of the s		11				
© 300+ RS PER INVERTER X 2 NOS + GST 18%		1 0		11				
= 708/- THE PERIOD OF 01/10/2018 TO 30/09/2019		1. 1. 6. 1. 6. 1. 1. 1.		//				
708/- 4 QUARTER = 177/-		W VULL	LU	//				
(1988 INVOICE IS FOR THE PERIOD				1				
OF 01/10/2018 TO 31/12/2018)			//					
GF 0171002018 10 317122014)		998719	18 %					
ONSITE MON COMPREHENSIVE								500.00
MAINTENANCE CONTRACT								
CIF 2 MOS 3 /B KVA ONLINE UPS								
METALLED AT COLLEGE								
■ 1999 REPER UPS X 3 NOS - GST 18%								
= Z3BBF THE PERIOD OF								
61/10/9018 TO 30/09/2019								
DIRECT A GLARITER - 580								
THE MINIST IS FOR THE PERIOD								
OF BY/YO/2018 TO 31/72/2018)								
and the second district of the second distric		998713	18 %					675.00
CHARLETTE MORE CICHMPREELENGIVE								0.00
MAINTENANCE CONTRACT								
CHE & MOSS METHICIPHE SHAFTON								
MUSTALLED AT CICILLEGE								
THE PARTY OF THE P								

continued



Hi-Tech Computers Services (N) Pvt. Ltd. Ground Floor: Hartkrupe Apainment Mocharing Bus 8top, Gargapur Road Nashik: - 422013 0631N/UIN 27AAACH7156C1ZT 8tats Nerne Meharashtra: Code 27 CIN U30000MH19797CC111323 Cortect 0263-2310940/2313913 E-Mail info@phttechit.org

Consignee

THE PRINCIPAL

GOKHALE EDUCATION SOCIETY'S BYK (SINNAR) COLLEG 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

GOIO WLE EDUCATION SOCIETY'S BYK (SINNAR) COLLEG OF COMMERCE

PRINTARLIKARNI VDYANGAR, INSHK GISTIN/UIN : 27AAATG2687H1ZI PAN/IT No

State Name

51 No. 6

Maharasht

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

Terms of Delivery

ription of rvices			998713	Rate	Quantity	Rate	per	Disc %	Amount 375.00
			998713						375.00
			998713	18 %					375.00
			998713	18 %					
			000713	10 70					113.00
				-					
			998713	18 %					
			559, 15	10 76		1			75.00
					1	11			
			110						
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			1		13				
			1		*		11		
			1	1217			11		
				100	1-111	/	//		
				-	I-LL!	[1] //			
	OUTPUT	CGST @ 9%							10,963.00
	OUTPUT	SGST @ 9%							986.67
				-			9 %		986.67
									(-)0.34
		О ИТР ИТ О ИТР ИТ	OUTPUT SGST @ 9%	OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off	OUTPUT SGST @ 9%	OUTPUT CGST @ 9% OUTPUT SGST @ 9%	OUTPUT CGST @ 9% OUTPUT SGST @ 9%	OUTPUT CGST @ 9% OUTPUT SGST @ 9%	OUTPUT CGST @ 9% OUTPUT SGST @ 9%

Amount Chargestine (in words)

666713 Selett / 19

Indian Rupees Twelve Thousand Nine Hundred urty Six Only

HENVEAC

Taxable Total 10,963.00

Central Tax

 Taxable
 Central Tax
 State Tax
 Total

 Value
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 10 463 00
 9%
 94 1 67
 9%
 94 1.67
 1,883.34

 500 00
 9%
 45 00
 9%
 45 00
 90.00

 10,963.00
 986.67
 986.67
 1,973.34

₹ 12,936.00

E. & O.E

Tax knows (in work) Indian Rupses One Thousand Nine Hundred Seventy Three and Thirty Four palse Only

AAACH71660 Company's PAN

Cistomer's Seal and Signature

Terms & Conditions 1) Interest @ 2 % partitions 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 in 12 Market agreement for reliably resear. So received the goods review or previous and in their self in ... are previous a say terrelessors. While have been and an accept merania dellar mag

Company's Bank Details Bank Name CITIBANI CITIBANK-0001028828 A/c No 0001028529 Branch & IFS Code Nasik & CITI0000022

for HI-Tech Compu

es (N) Pvt. Ltd.

thorised Signatory

女

BUBLIECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Consignee

THE PRINCIPAL GOKHALE EDUCATION SOCIE B Y K (SINNAR) COLLEG OF COMMERCE PRIN T A KULKARNI VIDYANAGAR , NASHIL

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) COLLEG OF COMMERCE PRIN T A KULKARNI VIDYANAGAR , NASHIK GSTIN/UIN 27AAATG2687H1ZI

I stair singly to stay takes striken ?; Warning Bang

AMAGITA 191994 27 Mar-2019 Delivery Hotel Model area of Engine

AMO/18-19/994 QUARTERLY BASIS AMC/18 19/094

Busymore Correspondence

AGREEMENT 24-Sep-2018
Company Comments. Conferency State Conte 27 Mar-2019

THE WASHINGTONIAN.

Consentrated Overlight Construction

Terms of Delivery

Description of	
Services	HSWSAC GST Quartity Ratio per Dec 6 Acres, and
ONSITE NON COMPREHENSIVE	996713 16 %
MAINTENANCE CONTRACT	7,425.0
OF 99 NOS COMPUTER HARDWARE	
INSTALLED AT COLLEGE	
Q 300F RS PER DESKTOP X 90 WOS + GST 1P%	
= 35046/- THE PERIOD OF	
01/10/2018 TO 30/09/2019	
35046 / 4 QUARTER = 8761/-	
(THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	
Or 01/01/2019 10 31/03/2019)	
ONSITE NON COMPREHENSIVE	996713 16 %
MAINTENANCE CONTRACT	1,850.
OF 22 NOS PRINTERS	
INSTALLED AT COLLEGE	
@ 3004 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 01/01/2019 TO 31/03/2019)	
ONSITE NON COMPREHENSIVE	998713 18 %
MAINTENANCE CONTRACT	160.
OF 2 NOS 1KVA INVERTER	
INSTALLED AT COLLEGE	
@ 3004-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 01/01/2019 TO 31/03/2019)	
OF 01/01/2019 10 31/03/2019)	
ONSITE NON COMPREHENSIVE	998719 18 % 500
MAINTENANCE CONTRACT	500
OF 2 NOS 3 /6 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 01/01/2019 TO 31/03/2019)	
,	000740
ONSITE NON COMPREHENSIVE	998713 18 %
MAINTENANCE CONTRACT	
OF 9 NOS NETWORK SWITCH	
INSTALLED AT COLLEGE © 300° RS PER NETHORY, SMITCH X 9 NOS + GST 1 PK	
= 3186/- THE PERIOD OF	
01/10/2018 TO 30/09/2019	
3186/4 QUARTER = 797/-	
(THIS INVOICE IS FOR THE PERIOD	

Tex involve

continued



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

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: U300000MH1997PTC111323
Contact: 0253-2310940/2313913
E-Mail: info@hitechit.org



Invoice No. Dated AMC/18-19/094 27-Mar-2019 Delivery Note Mode/Terms of Payment AMC/18-19/094 QUARTERLY BASIS

Supplier's Ref. AMC/18-19/094 Other Reference(s)

Buyer's Order No. AGREEMENT

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 GOKHALE EDUCATION SOCIETY'S B.Y.K. (SINNAR) COLLEG 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) COLLEG OF COMMERCE PRIN.T.A.KULKARNI VIDYANAGAR , NASHIK GSTIN/UIN: 27AAATG2687H1ZI

Maharashtra, Code: 27

PAN/IT No : State Name :

SI io.	Description of Services			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ONSITE NON COMPREHENSIN MAINTENANCE CONTRAC OF 66 NOS PROECTOR (WITHOUT LA (1) WARTEN DECRETS SINGS - 1651 = 1770/- THE PERIOD C 01/10/2018 TO 30/09/20 1770 / 4 QUARTER = 44: (THIS INVOICE IS POR THE PERI	:T PP) SE % FF 19			998713						375.00
OF 01/01/2019 TO 31/03/2017 ONSITE NON COMPREHENSI MAINTENANCE CONTRAI OF 3 NOS SCANNEF	9) VE CT			998713	18 %					113.00
INSTALLED AT COLLEG § 150 PS PER SCAMER X 3 NOS + GST = 531/- THE PER PLOD (01/10/2018 TO 30/09/20 531/4 QUARTER = 13 (THIS INVOICE IS FOR THE PER	18% OF 119 3/-					=			, b	
OF 01/01/2019 TO 31/03/20 8 ONSITE NON COMPREHENS MAINTENANCE CONTRA OF NETWORKING SUPPO	(9) VE CT RT			998713	18 %	2/10				75.00
@ 300/- RS + GST 18 = 354/- THE PERIOD (01/10/2018 TO 30/09/20 354/- 4 QUARTER = 8 (THIS INVOICE IS FOR THE PER 0F 01/01/2019 TO 31/03/20	DF 019 9/- 10D			CA	VC	LLE				
Less:			T CGST @ 9% T SGST @ 9% Round Off					% %	-	10,963.00 986.67 986.67 (-)0.34
	8 11/1	L	S	anction	ned f	or Payı	ment,			

Nashik - 422 ° Amount Chargeable (in wo

Total

₹ 12.936.00 E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only HSN/SAC

B.Y.K. College of Commande

Taxable Central Tax State Tax
 Taxable Value
 Central Tax Pare
 State I ax Pare
 I otal Tax Pare

 10,463.00
 9%
 941.67
 9%
 941.67
 1,883.34

 500.00
 9%
 45.00
 9%
 45.00
 90.00
 45.00 90.00 986.67 1,973.34 Total 10,963.00 986.67

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

Company's PAN : AAACH7166C

998713 998719

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 3/1 3/00/15/6 if the sample of the Agreement is professed by period as a period of the sample of the s

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

?-0001028529

SECRETARY

GOKHALE EDUCATION SOCIETY

puters Services (N) Pvt. Ltd.

SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice

PAID CANCELLED

ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 MOS NETWORK SWITCH INSTALLED AT COLLEGE 121 KINSTALLED AT COLLEGE 121 K

continued ...



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

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

Invoice No.

AMC/19-20/032 Delivery Note AMC/19-20/032

Supplier's Ref. AMC/19-20/032 Buyer's Order No. AGREEMENT

Despatch Document No. Despatched through Destination

Dated

5-Jul-2019 Mode/Terms of Payment QUARTERLY BASIS

Other Reference(s) Dated

24-Sep-2018 Delivery Note Date

5-Jul-2019

Terms of Delivery

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: 27AAATG2687H1ZI

PAN/IT No

State Name: Maharashtra, Code: 27

Description of Services	HSN/SAC	GST	Quantity	Rate	T===	0	
Services		Rate	additity	Rate	per	Disc. %	Amount
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE 0 3004 RS PRR PROJECTOR X5 NOS + GST 16% = 1770/- THE PERIOD OF 01/10/2018 TO 30/09/2019	998713	18 %					375.0
1770 / 4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)							1
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS	998713	18 %					113.00
INSTALLED AT COLLEGE 9 1504 RS PER SCANIER X 3 NOS + GST 18% = 53 1/- 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)							
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT DF NETWORKING SUPPORT 300/- RS + GST 18% 354/- THE PERIOD OF 11/10/2018 TO 30/09/2019 154/- 4 QUARTER = 89/- THIS INVOICE IS FOR THE PERIOD IF 01/04/2019 TO 30/06/2019)	998713	18 %					75.00
OUTPUT CGST @ 9% OUTPUT SGST @ 9%	5				%	-	10,963.00 986.67 986.67
PAID Round Off	HIGE OF AMAS	CORP. C. S.					(-)0.34
Total							12,936.00

Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only

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

SUBJECT TO NASHIK ILIBISDICTION

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

Sanctioned for Payment,

: AAACH7166C

Company's PAN

SECRETARY

Terms & Conditions: 1) Interest @ 2 % per month will be charged at the policy of the p for HI-Tech Computers Services (N) PVI/Ltd.

ERS SEA

Authorised Opposory



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartment,
Mohinirej 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

HSN/SAC

8528

GST Quantity

Rate

Invoice No.

SALES/19-20/271 23-Jul-2019 **Delivery Note**

SALES/19-20/271 Supplier's Ref.

SALES/19-20/271 Buyer's Order No. HCSPL / QUOT / 2019 / 1907 Despatch Document No.

Dated Mode/Terms of Payment 100% ON DELIVERY Other Reference(s)

Dated 23-Jul-2019 **Delivery Note Date**

23-Jul-2019 Destination

Despatched through Terms of Delivery

Consignee

THE PRINCIPAL **GOKHALE EDUCATION SOCIETY'S** B.Y.K. (SINNAR) COLLEG OF COMMERCE

B.T.A. GINIVERY NASHIK - 422005 GSTIN/UIN: 27AAATG2687H1ZI PAN/IT No : AAATG2687H State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

THE PRINCIPAL

GOKHALE EDUCATION SOCIETY'S B.Y.K. (SINNAR) COLLEG OF COMMERCE

NASHIK - 422005 GSTIN/UIN: 27AAATG2687H1ZI

S	AN/IT No:AAATG2687H tate Name:Maharashtra, Code ace of Supply:Maharashtra	: 27
SI No.		Description of Goods
1	REPLACE PROJECTOR OPTIX BOARD OF SONY VPL PROJECTOR MODEL NO: VPL -DX - 240	

OUTPUT CGST @ 9% OUTPUT SGST @ 9%

9 % 360.00 % 360.00

Rate

18 % 1.0 Nos 4,000.00 Nos

per Disc. %

Amount

4,000.00

Total

Sanctioned for Payment,

SECRETARY GOKHALE EDUCATION SOCIETY

1.0 Nos ₹ 4,720.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC 8528

| Central Tax | State Tax | I oral Rate | Amount | Rate | Amount | Tax Amount | 9% | 360.00 | 9% | 360.00 | 720.00 | Taxable Value 4,000.00 otal 4.000.00

E. & O.E

Tax Amount (in words): Indian Rupees Seven Hundred wenty COLLEGE CX

0/

Company's PAN

: AAACH7155C Declaration

ERS SERI particulars are actual price of the goods described and that a Terms & Conditions: 1) We declare that this invoice sha Terms & Conditions: 1) We declare that this invoice snows, magneticus price of the goods described and that it true and correct. Udyog adhar no MH23D0001989, payment to be nade within 30 days from the date of invoice, will be payable @ 3 times the existing bank rate as per MSME ACT .2) Claim Subject (Nashik Jurisdiction only. 3) Good Sold will Customer's Seal and Signature for Hi-Tech Co

BYKCC

SUBJECT TO NASHIK JURISDICTION



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harrisrups Apertment
Mohinine) Bus Stop. Gergepur Roed
Meschik. - 4220-13
GSTIN/LIN 27AAACH775DC127
State Name (Admissible, Code 27
CIN U30000MH1957PT011323
Gordact 0253-23-0940/2313913
E-Mail info@httechkt.org

Consignee

THE PRINCIPAL

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
BYK (SINNAR) COLLEG OF COMMERCE
PRINTA KULKARNI VIDYANAGAR NASHIK
GSTINUIN 27AAATG2687H1ZI DAN/IT NO

State Name Maharashtra, Code 27

Buyer (if other than consignee)

THE PRINCIPAL

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
BY K (SINNAR) COLLEG OF COMMERCE
PRINTAKULKARNI VIDYANASAR INASHIK
GSTIN/JUIN 27AAATG2687H1ZI

OF 01/07/2019 TO 30/09/2019)

ITWOIDE THO Dates AWD/19-20/091 Delivery Note 14-0m-2019 Mode Tierran of Pourmen AWD/19-20/091 DIJUARTERLY BASS Diver Reference (s) Supplier's Ref. AMICM 9-20/091 Buyer's Order No Dates AGREEMENT 24 Sep 2018 Delivery Note Date Despator Document No 14-Dm-2015 Despatched through Destination

Terms of Delivery

PAN/IT No State Name				
Place of Supply	Maharashtra			
fix:	Description of Services	HSN/SAC	GST Quantity Rate per Inc. 5. Arribu	arret.
1			The second secon	
	COMPREHENSIVE	998713	18 % 7.425	5.DD
	INCE CONTRACT			
	DMPUTER HARDWARE			
The same of the sa	D AT COLLEGE			
	ESKTOP 2 99 NOS + GST 18%			
-	THE PERIOD OF			
	8 TO 30/09/2019			
35046 / 4 0	QUARTER = 8761/-			
ITHIS INVOICE	E IS FOR THE PERIOD			
OF 01/07/2	019 TO 30/09/2019)			
2		998713	18 % 1.651	
	N COMPREHENSIVE		(,53)	er Jeser
	ANCE CONTRACT			
	OS PRINTERS			
	ED AT COLLEGE			
	PRINTER X.22 MOS + GIST 18%			
	THE PERIOD OF 18 TO 30/09/2019			
	UARTER = 1947/-			
	E IS FOR THE PERIOD			
	019 TO 30/09/2019)			
3	0.15 (0.00012015)	****		
	N COMPREHENSIVE	998713	15 %	ממנמ
	ANCE CONTRACT			
OF 2 NOS	JKVA INVERTER			
INSTALL	ED AT COLLEGE			
	NVERTER Y 2 WOS + GST 18%			
	HE PERIOD OF			
	8 TO 30/09/2019			
	JARTER = 177/-			
	E IS FOR THE PERIOD			
OF 01/07/20	019 TO 30/09/2019)			
ONETTE NO	V COMPREHENSIVE	998719	18 % Shi	מם מ
	NOE CONTRACT		27074	
	6 KVA ONLINE UPS			
	D AT COLLEGE			
	UPS X 2 NOS + GST 18%			
	HE PERIOD OF			
	8 TO 30/09/2019			
	JARTER = 590/-			
ITHIS INVOICE	IS FOR THE PERIOD			
OF 01/07/20	19 TO 30/09/2019)			
		998713	18 %	
	COMPREHENSIVE	232773	67:	5.00
	VCE CONTRACT			
	ETWORK SWITCH			
	DAT COLLEGE			
	Par DW10-11 ACG - DS1 486			
	#E PERIOD OF			
	70 30/09/2019			
	ARTER = 797/.	0.5		
THE METERS	IS FOR THE PERIOD	100 mm		



continues

Delivery Note Date

Amount

375.00

113.00

75.00

10,963,00 986.67

Despatch Document No.

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

14-Oct-2019 Despatched through Destination

Terms of Delivery

Rate

per Disc. %

Buyer (If other than consignee) THE PRINCIPAL THE POULATION SOCIETY'S GOKHALE LOCALLEG OF COMMERCE BYK (SINNAR) COLLEG OF COMMERCE BYK GINNARY VIDYANAGAR, NASHIK MITAMUMIN: 27AAATG2687H1ZI GSTIN/UIN: 27AAATG2687H1ZI PAN/IT NO State Name : Maharashtra, Code: 27 Slate Name : Maharashtra Description of Services 5 10

CONTRINCIPAL
THE PALE EDUCATION SOCIETY'S
OKH (SINNAR) COLLEG OF COMMED SOCIETY'S

GUN (SINNAK) COLLEG OF COMMERCE BYK (SKULKARNI VIDYANAGAR, NASHIK PRINTAKUIN: 27AAATG2687H17 PRINTAKULANINI YIDI ANAGAR, NASH PRINTAKULANINI 27AAATG2687H1ZI GSIJIT NO

PANIT Name : Maharashtra, Code : 27

NKHALE EDOCLLEG OF COMMERCE OK GINNAR) COLLEG OF COMMERCE

ONSITE NON COMPREHENSIVE 6 MAINTENANCE CONTRACT OF 16 MOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ XXX RS FER 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

CONSTRUCTED THE PRINCIPAL

OF 01/07/2019 TO 30/09/2019) ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 154 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) ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18%

8

Less .

354/- 4 QUARTER = 89/-(THIS INVOICE IS FOR THE PERIOD OF 01/07/2019 TO 30/09/2019)

= 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019

HSN/SAC GST Quantity Rate 998713 18 %

998713 18 %

998713 18 %

9 % 9 %

986.67 (-)0.34

OF

Round Off

OUTPUT CGST @ 9%

OUTPUT SGST @ 9%

SECRETARY GOKHALE EDUCATION SOCIETY

Sanctioned for Payment,

₹ 12,936.00 E. & O.F.

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

HSN/SAC 998713 998719

Total 10,963.00

986.67

Central Tax

State Tax

Taxable Value Rate Amount Rate Amount Tax State I ax Total Tax State I ax Total Tax Park Tax 986.67 1,973.34

SSER

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

Company's PAN

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

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.

Authorised Signato

SUBJECT TO NASHIK JURISDICTION is a Computer Generated Invoice

Investor No

AMC/19-20/132 Debed 1-Jan-2020 Delivery Note Minder Terror of Preyman a AMC/19-20/132

Supposer's Ref AMC/19-20/132 Buyer's Order No

AGREEMENT

QUARTERLY BASIS Other Referen

Owted

24 Sep-2018 Delivery Note Date

1-Jan-2020 Despetched through Cleatination

Terms of Desivery

(attel than consignee) PRINCIPAL SUCATION SOCIETY'S DOLLEG OF COMMERCE SHEN YOYANAGAR NASHIH NUN 27AAATG2687H1ZI Maharashtra, Code 27 Maharashtra

E PRINCIPAL

E PRINCIPAL

E PAIL E DUCATION SOCIETY'S

E PAIL E SO

SINNAR NI VIDYANAGAR NASHIK

Maharashtra, Code 27

NASH 27AAATG2687H1ZI

PRINCIPAL

H-Tech Computers Services (N) Pvt. Ltd.

p.7ech Computers services (N) Pvt. Ltd.
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(provide Espec Hamiltonian Aspectament)
(provide Especial Aspectament)
(pro

Description of Services.

NON COMPREHENSIVE MINEUANCE CONTRACT FRICE COMPLITER HARDWARE SCALLED AT COLLEGE IN CORP. SENSOP I BE MOS - GIST WAS 1986 FOR ONE YEAR gel + QUARTER + 8761/ SERVICE IS FOR THE PERIOD 5 m102019 TO 31/12/2019) **WATE NOW COMPREHENSIVE**

MATERANCE CONTRACT Y 12 NOS PRINTERS INSTALLED AT COLLEGE IN CORP PRINTER I 22 MOS - GST 18% TIBLE FOR ONE YEAR "88 4 QUARTER * 1947/-HIS INVOICE IS FOR THE PERIOD 3 m102019 TO 31/12/2019)

DISTE MON COMPREHENSIVE INITENANCE CONTRACT FINOS IKVA INVERTER NSTALLED AT COLLEGE LA REFERENCE TER 1 2 NOS + GST 1FS 1706- FOR ONE YEAR 106 4 QUARTER # 177/-THE MINDIOE IS FOR THE PERIOD 9 M102019 TO 31/12/2019)

DUTE NON COMPREHENSIVE MINTENANCE CONTRACT FINOS SIE KVA ONLINE UPS NITALLED AT COLLEGE THE REPERUPS X 7 MOS - GST 1PS 1350 FOR ONE YEAR DOLLOUARTER = 590/ MENVOICE IS FOR THE PERIOD 3 01/10/2019 TO 31/12/2019)

DISTENON COMPREHENSIVE MAINTENANCE CONTRACT FINOS NETWORK SWITCH NSTALLED AT COLLEGE THE RESIDENCE SOUTH I HOS - SST IN 3186/ FOR ONE YEAR 3186/4 QUARTER = 797/-THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)

HSN/SAC GIST Quantity Flate per Dec 6 Amount Rate 998713 18 % 7.426.00

998713 18 % 1.660.00

998713 18 % 160.00

998719 18 % 600.00

675.00 998713 18 %

continued





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

Consignee

THE PRINCIPAL

GOKHALE EDUCATION SOCIETY'S B.Y.K. (SINNAR) COLLEG 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) COLLEG OF COMMERCE PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK GSTIN/UIN: 27AAATG2687H1ZI PAN/IT No:

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

Terms of Delivery

		Description of Services			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ONSITE NON COM MAINTENANCE OF 05 NOS PROJECTOS INSTALLED A: 0 300° RS PER PROJECTO = 1770/- FOR 1770/-4 QUAR: (THIS INVOICE IS F	CONTRACT (WITHOUT LAMP) F COLLEGE RX5NOS+GST 18% ONE YEAR FER = 443/-				998713	18 %	,				375.00
OF 01/10/2019 TO ONSITE NON COM	PREHENSIVE				998713	18 %		1			113.00
MAINTENANCE OF 3 NOS SO INSTALLED A: § 150 RS PER SOMNER = 531/- FOR O 531/- 4 QUART (THIS INVOICE IS FO OF 01/10/2019 TO	CANNERS T COLLEGE X3 NOS+GST 18% DNE YEAR ER = 133/- DR THE PERIOD				998713	18 %	D				75.00
ONSITE NON COM MAINTENANCE OF NETWORKIN @ 300/- RS + = 354/- FOR C 354/- 4 QUART (THIS INVOICE IS FO OF 01/10/2019 TO	CONTRACT G SUPPORT GST 18% DNE YEAR FER = 89/- RTHE PERIOD						St.	ED			75.00
Less :			OUTPUT CO	GST @ 9% GST @ 9% Round Off				9	%		10,963.00 986.67 986.67 (-)0.34
			THE COLL	OF CO	Sa	inc	M	Paj M TAR	/me	nt,	
			ERCE *	Total	G	KHAL	E EDUCA	ATION S		ETY _	
ount Chargeable (in w	ords)			lotai		711111			70 91.	₹	12,936.00 E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only

 Taxable Value
 Central Tax
 State Tax
 Total

 10,463.00
 9%
 941.67
 9%
 941.67
 1,883.34

 500.00
 9%
 45.00
 9%
 45.00
 90.00
 HSN/SAC 998713 998719 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

Dederation
Terms & Conditions: 1) Interest @ 2 % per month will be 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 will good date at a suspect to 0. 4 (0) responsibly cases, the nomest the good leaves and no claims will be admitted in any promotion.

Customer's Seal and Signature

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

for HI-Tech Compute Services M Pou Ltd

SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice

ERS SE

orised Signatory

07



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Hi-Tech Computers Services (N) Prt. Ltd. - 2026-21 Ground Floor: Harrisrups Apartment, Mohintel Bur. Stop. Gampapur Rowell Nashtik. - 4220-13 GSTIN/UIN: 27AAACH7155C127 State Name: Maharashtra. Code: 27 CIN: U30000MH1997PTC111323 E-Mail: Info@httecht.org

THE PRINCIPAL

GOKHALE EDUCATION SOCIETY'S

GOKHALE EDUCATION SOCIETY'S

BY K (SINNAR) COLLEG OF

BY K (PRINTA KULKARN VIDYANAGAR NASHIK

COMMERCE PRINTA MANAGAR NASHIK

GOTINUT MANAGAR NASHIK

GITTO MANAGAR NASHIK

STATE PRINCIPAL

THE PRINCIPAL

Sizing of their than consigned by the principal.
THE PRINCIPAL
THE PRINC Contact

Prividede No. AMC/20-21/037 Delivery Note AMC/20-21/037

AMC/20-21/037 Buyer's Order No AGREEMENT

Terms of Delivery

Oated

14-Aug-2020 QUARTERLY BASIS Other Reference(s) Dated

1-Jan-2020 Delivery Note Date 14-Aug-2020 Despatched through Destina

\$	Description of		
	(introduces	HSN SAC Quantity Rate per Day to	Amount
	COUNTE MON COMPREMENSINE		
	WANTENANCE CONTRACT	996713	
	OF BLACS COMPLITER MARDINARE		9,900.00
	NSTALLED AT COLLEGE		
	# 400 AS PER DESKTOP A WI MOS +		
	39600-FOR ONE YEAR		
	900 + O.AFTER 11 + 800 + 051 195		
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	OF 01/01/2020 FO 31/03/202001		
	A. Last a market a. C. a market despite the		
1	DISTENON COMPREMENSING		
	MANTENANCE CONTRACT	996713	2.200.00
	OF 22 NOS PRINTERS		
	INSTALLED AT COLLEGE		
	Q 410 FS PER PRINTER I DI MOS		
	* 8800- FOR ONE YEAR		
	9884 QUAPTER 11 - 2290 AGST 195		
1	THIS NIVOICE IS FOR THE PERIOD		
1	OF 01/01/2020 TO 31/03/2020		
3			
3	CASITE NON COMPREHENSINE	998713	
1	MAINTENANCE CONTRACT		200.00
ě	OF 2 NOS TRIVA INVERTEIR		
4	INSTALLED AT COLLEGE		
2	Q 402-PG PER INVERTER X 1 whis		
- 1	* 800. FOR ONE YEAR		
	報(A) QJAPTER パ + 999 mOST mine		
-1	FIG MCCCE A PAR that property		
	OF \$1.01/2020 TO \$1/03/2020)		
1	Author	998713	
1	ONSITE NON COMPREHENSIVE	990713	600.00
1	MANTENANCE CONTRACT		
1	OF 2 MOS 3 & KVA ONLINE UPS		
1	NSTALLED AT COLLEGE		
1	6 1200- RS PER UPS X 2 NOS		
	280 (QUATER 1) - 800 - 600 res Pris Mode is for the PERIOD		
1	OF 01017020 TO 3103/2020)		
	750 760 31/03/2020)		
1	ONSITE NON COMPREHENSIVE	998713	
			900.00
3	1802 (QUARTER I) = 8002-6531 18%		
	THIS MYDICE IS FOR THE PERIOD OF 0101 CONNECTION		
	OF 01/01/2020 TO 31/03/2020)		

continued





us Services (N) PVL LM - 2020-21 p to computer services (N) Pri. LM - 2020-21
princip from Herbridge Apartment
from 1 Flow From Campagnur Road
Morante Bris 550-13
Normal Princip Stop 13
Princ

CIPAL FULL ATION SOCIETY'S, FULL OLLEG OF WARD VOYANAGAR, NASHIK WIA WAAT G2687H1ZI AKEKAKN PEJTANAGAR . N. 27AAATG2687H1ZI Maharashtra Code 27 Ben consignes

Invence No

AMC/20-21/037 Delivery Note AMC/20-21/037

Supplier's firef AMC/20-21/037 Buyer's Order No. AGREEMENT

Despatched through Destination

Dated

14-Aug-2020 Mode/Terms of Payment

QUARTERLY BASIS Other Reference(s)

1-Jan-2020 Delivery Note Date

Terms of Delivery

Description of Services		HSN/SAC	Quantity Rate	per	Disc. %	Amount
		998713				500.00
ENON COMPREDENSIVE		000713				
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TO STOR WINCH COM						
SOURCES WINDOW LEGE BULLED AT COLLEGE BULLED AT COLLEGE SOURCETOR AS NOS S						
SOF POLICION X S MOD SOF POR ONE YEAR OU FOR ONE YEAR OU FOR 11 S SU +657 185						
OU FOR ONE YEAR OURTER 11 - 50 - 657 18% OURTER 11 - 50 - 757 18%						
NIOCE IS FOR THE PERSON PERSON TO \$103/2020)						112.50
grand.		998713				112.00
END COMPREHENSIVE						
ENN COMPREMENTE TEMPLE CONTRACT TO SCANNERS						
NOS STATIFGE						
ALLEO A SAMER X 3 NOS						
OF FOR ONE YEAR						
(010020 TO \$1/03/0020)						100.0
		998713				100.0
ENON COMPREHENSIVE						
TENANCE CONTRACT ETWORKING SUPPORT						
004 RS + GST 18%						
W. FOR UNE TEAR						
OURTERLY'S 1004 *GST 18%						
NVOICE IS FOR THE PERIOD						
(£12020 TO \$1/03/2020)						14,512.5
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	OUTPUT SG	ST @ 9%		9 9	16	1,306.1
	R	ound Off				0.2
			1 1 5	-		
		\$ancti	aned for P	aym	ent	
		\ \	00			

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

HSN/SAC

Total 14,512.50

Secretary Total Okhale Educat

 Taxable Value
 Central Tax Name
 State Tax Amount
 Total Tax Amount

 14,512.50
 9%
 1,306.13
 9%
 1,306.13
 2,612.26

 14,512.50
 1,306.13
 1,306.13
 2,612.26

NASHIK

₹ 17,125.00

E & O E

Takhoun (in words): Indian Rupees Two Thousand Six Hundred Twelve and Twenty Six palse Only

COL

Company's PAN : AAACH7166C

998713

Customer's Seal and Signature

AAACH7155C

2 % per monto with be charged on invoice value if not paid within the agreement credit in the p. O. 2) Claim Subject to Nashik agreement country.

Customer's Seal and Signature Customer's Seal and Signature

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. - 2020-21 (

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



B-Tech Computers Services (N) Pid. LIS. - 2024-21 Caround Floor: Hardstrape Appartment Automote Bure Stop, Caropaque Rossel, Noshtik: - 4220-13 DOSTHALIM 2TAAACHT 1850-127 EUN JOSOCOMANTSEETPTC 111325 E. Maril: Insto-@Fritsechtel corg.

THE PRINCIPAL
GORHALE I DUCATION SOCIETY'S
BY K. (SINNAR) COLLEG OF
COMMERCE PRINT A RULLAGER VECTORAGAR INSTHE
GSTINUUN
State Name
Buyer (if other transparence)
Buyer (if other transparence) THE PRINCIPAL

Buyer (# other main consequence)
THE PRIME CIPAL
GORMALE EDUCATION
SOCIETY'S BY K
SINNAR) COLLEG OF
SINNAR'S Contact

> THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)

AMC/20-21/077 24-Oct-2020 Destruy reals AMC/20-21/077 Supplier's Red

AMC/20 21/077 AGREEMENT

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QUARTERLY BASIS

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1-Jan-2020 Delivery Nobe Date

24-Oct-2020

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and the second s	Description of	INDINISAC Quantity Rate per Dan &	Austriansi
	Sarrysses		
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MAINTENANCE CONTRACT			
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MAINTENANCE CONTRACT			
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MAINTENANCE CONTRACT			
OF 2 NOS 3 A V VA COLUME LIPS			
INSTALLED AT COLLEGE			
@ \$2000 RS PER LIPS X 2 NOS			
DANGE & COUNTY FOR 11 - BOOK + GET THE			
(THIS INNOTE: IS FOR THE PERIOD			
OF BRIDDINGS TO STANDED IN		12.29.9	
		UU0 / 13	900.00
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MAINTENANCE CONTRACT			
OF A MOS NETWORK SMITCH			
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AND ASS PER NETWORK SWITCH 2 \$ NOS			
# 3600% FOR ONE YEAR			
1880年 6月1日 中国 中国 中国 1987 1986			
the risk and amount of the first facility for the			





HiTech Computers Services (N) Pvt Ltd. - 2020-21 Ground Floor, Harikrupa Apartment, Mohiniral Bus Stop, Gangapur Road, Nashik - 422013 STIN/UIN: 27AAACH7155C1ZT SSTIN/UIN: 27AAACH7155C1ZT State Name: Maharashtra, Code: 27 CIN: U30000MH197PTC111323 E-Mall: Info@hitechit.org

CIN: U3000UMH1997P1C11132 E-Mail: info@hitechit.org

CONSIGNED

CONSIGNED

THE PRINCIPAL

THE PRINCIPAL

COLLEG OF

GOKH (SINNAR) COLLEG OF

BY K. (SINNA KULKARNI VIDYANAGAR, NASHIK

BY K. R.C. PRINTA KULKARNI VIDYANAGAR

COMMINICIPAL

C B.Y.K. (PRINTAKULKARNI VIDYANAGAR, NA COMERCE, PRINTAKULKARNI VIDYANAGAR, NA COMERCE, PRINTAKULKARNI VIDYANAGAR, NA GATIN/UIN: Maharashtra, Code: 27 State PRINCIPAL
THE PRINCIPAL
B.Y.K. (
SOCIETY: S. D.Y.K. (
SOCIETY: S

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

Terms of Delivery

0			i					
	Description of	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
	Services							500.00
	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT GESINGS PROJECTOR (MITHOUT LAMP) INSTALLED AT COLLEGE INSTALLED AT COLLEGE GEORGE SPEER PROJECTOR X 5 NOS GEORGE SPEER PROJECTOR X 5 NOS	9987	13					
	= 2000'r FON = 500- 4GST 18% 000'l (DURITERLY) = 500- 4GST 18% (THIS MYCICE IS FOR THE PERIOD ()F 01/07/2020 TO 31/09/2020)	9987	13			THE RESERVE OF THE PERSON OF T		112.50
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*FOR ONE YEAR (HURATERLY) = 112.50*ST 18% (THIS MYOUSE IS FOR THE PERIOD	9987	13					100.00
3	(IHIS INVOICE OF 03 1/09/2020) ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT ① 400/- RS + GST 18% = 400/- FOR ONE YEAR 4004 (QUARTERLY)= 100 + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/07/2020 TO 31/09/2020)		13					14,512.50
	OUTPUT CGS OUTPUT SGS Ro	T @ 9% T @ 9% und Off				%		1,306.13 1,306.13 0.24
		Total						₹ 17,125.00 E. & O.

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

Taxable	Central Tax	State Tax	Total		
Value	Rate	Amount	Rate	Amount	Tax Amount
14,512.50	9%	1,306.13	9%	1,306.13	2,612.26
Total	14,612.60	1,306.13	1,306.13	2,612.26	HSN/SAC 998713

Tax Amount (in words): Indian Rupees Two Thousand Six Hundred Twelve and Twenty Six palse 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 & 1 months of the subject in the subj

இண்ணின் ம் ஊழிலின் ஏயால் present positions Customer's Seal and Signature entertained in any circumstances

Company's Bank Details Bank Name : CITIBAN

CITIBANK-00010285 A/c No 0001028529

Branch & IFS Code: Nasik & CITI0000022

vt. Ltd. - 2020-21 for Hi-Tech Comp Bervious

as SERV.

NASHIK

Authorised Signatory

Dated



Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21 Ground Floor, Harikrupa Apartment.
Mohiniraj Bus Stop, Gangapur Road,
Nashik - 4220 13
GSTIN/UN 27AAACH7155C1ZT
State Name. Maharashtra, Code 27
CIN. U30000MH1997PTC111323
E-Mail. info@hitechit.org

E-MINI

Consigned

THE PRINCIPAL

SOKHALE EDUCATION

SOCIETY'S, B.Y.K. (SINNAR)

OLLEG OF COMMERCE PRINT AKULKARIN VIDYWAGAR NASHK

SSTIN/UIN 27AAAT G2687H1ZI

AN/IT NO

State Name : Maharashtra, Code 27

huyer (if other than consignee)

THE PRINCIPAL

SOKHALE EDUCATION

SOCIETY'S, B.Y.K. (

SINNAR) COLLEG OF

DIMMERCE FIRST AKULKARIN VIDYMAGAR NASHK

SSTIN/UIN 27AAAT G2687H1ZI

PAN/IT NO

STATE Name : Maharashtra, Code 27

Contact : 0253 - 2572520/225170

OF DIAD LOOD FO BLANDON IN

Invoice No. AMC/21-22/014 Delivery Note AMC/21-22/014 Supplier's Ref. AMC/21-22/014 Buyer's Order No.

23-Jun-2021 Mode/Terms of Payment QUARTERLY BASIS Other Reference(s)

Dated 12-Feb-2021 Delivery Note Date 23-Jun-2021

Terms of Delivery

AGREEMENT
Despatch Document No.

Despatched through Destination

-		Description of	HSN/SAC	Quantity	Rate	per Disc. %	Amount
		Services				+	
			998713				9,900.00
	ONSITE NON COMPREHENSIVE						
	MAINTENANCE CONTRACT						
	OF 89 NOS COMPUTER HARDWARE						
	INSTALLED AT COLLEGE						
	@ 400- KU - ER DESKTOP X 99 NOS						
	~ 39600/- FOR ONE YEAR						
	39000 4 (QUARTERLY) * 9900 - OST 18%						
	(THIS INVOICE IS FOR THE PERIOD						
	OF 01/01/2021 TO 31/03/2021)						2,200.00
			998713				2,200.00
	ONSITE NON COMPREHENSIVE						
	MAINTENANCE CONTRACT						
	OF 22 NOS PRINTERS						
	INSTALLED AT COLLEGE						
	@ 400- RS PER PRINTER X 22 NOS						
	= 8800/- FOR ONE YEAR		J.				
	8800H (QUARTERLY) × 2200L+GST 18%						
	(THIS INVULUE IS FOR THE PERIOD						
	OF 01/01/2021 TO 31/03/2021)		998713				200.00
			990713				
	ONSITE NON COMPREHENSIVE						
	MAINTENANCE CONTRACT						
	OF 2 NOS 1KVA INVERTER						
	INSTALLED AT COLLEGE						
	© 4004 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)						
	GF 61101/2021 10 31100/2021/		998713				600.00
	ONSITE NON COMPREHENSIVE						
	MAINTENANCE CONTRACT						
	OF 2 NOS 3 /6 KVA ONLINE UPS						
	INSTALLED AT COLLEGE						
	@ 1200F RS PER UPS X 2 NOS						
	= 2400/ FOR ONE YEAR						
	2400/ + (QUARTERLY) = 600/ + GST 18%						
	(THIS INVOICE IS FOR THE PERIOD						
	OF 01/01/2021 TO 31/03/2021)		004740				
			996713				900.00
	ONSITE NON COMPREHENSIVE						
	MAINTENANCE CONTRACT						
	OF 9 NOS NETWORK SWITCH						
	INSTALLED AT COLLEGE						
	# ### RS PER NETWORK SWITCH X 9 NOS						
	= 3600/- FOR ONE YEAR						
	1600/ 4 (QUARTERLY) = 900/+GST 18%						
	(THIS INVOICE IS FOR THE PERIOD						
	GF 81/01/2021 TO 31/03/2021)		998713				500.00
	THE THE PERSON OF THE PERSON O		220, 10				500.00
	ONSITE NON COMPREHENSIVE						
	MAINTENANCE CONTRA. T						
	OF BURGS PROJECTOR (WITHOUT LAMP)						
	METALLED AT COLLEGE						
	© MOP HE PER PROJECTOR X 1 NOS ≈ 2000/ FOR ONE YEAR						
	2000 4 (Gunn Ipitut) = 800 +087 18%						
	PHIS INVOICE IS FOR THE PERIOD						
	OF 01/01/1001 TO 31/03/2003 ()						







E-Ulati mississi titoseatit sii tii min t

THE PRINCIPAL CHARLES BY THE CONTROL OF THE PRINCIPAL PROPERTY OF THE PRINCIPAL PRINCI BRADWARE

ANAT NO STANDARD COME OF COME othect 1131 A 66/16/69 169 5.5%

Inverse Na

AME/31-33/814 Helivery Note

AME/21 23/014 Suppliers Ref

AME/31-33/014 Buyer's Order No

24-Jun-2021 Destination Respetched through

Terms of Palivary

Paled 23 Jun 2021 Mode/Terms of Payment QUARTERLY BASIS Cliner Reference(s) Dated 13-Feb-2021 Relivery Note Rate AGREEMENT Paspaich Pacument No.

1				
	The world control			
Hanish	G Quantity	Rate	per Disc	Amount

	Pagedallan at Services		Harliaac	Quantity	Rale	per	Disc %	Amount
ルタンオード・オーノ・オード・オート・オート・オート・オート・オート・オート・オート・オート・オート・オート			00A713					112.60
カイン / アックト (グライン マン・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア・ア								
### ##################################			99871S					100.00
Oz. 0.3 6.3 48.4 10. 22 (10.378)) (1.20 (10.0) 24.4 (20.0) 27.0 (10.0)		QUITE L				And the company of th		14,512.50
		OUTPUT COST (6) 9% OUTPUT SOST (6) 9% Round Of	5			%		1,306.13 1,306.13 0.24
						-		
						The state of the s		

mount Chargeable (in words)

998713

ndian Rupees Seventeen Thousand One Hundred Twenty Five Only

HSN/SAC

J. O.

Total

Taxable | Central Tax

₹ 17,125.00

E. & OF

fax Amount (in words) : Indian Rupees Two Thousand Six Mandred Two Ive and Twenty Six palse Only

Company's PAN : AAACH7155C

Declaration

Deciation
Terms & Conditions: 1) Interest ((0.2 % per month will be charged on involce value if not paid within the agreed credit period as per the F. O. 2) Claim Subject to Nashik Jurisdiction on \$1000 Sole at the expectable, ((0.1 reposito)) complete on the problems of ordinary and ordina Customer's Seal and Signature

Eank Name : CITIBANK-0001028529
A/o No. : 0001028529 Branch & IF6 Code: Nasik & CITI0000022

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

Authorized Signaton

8-10-201

SUBJECT TO NASHIK JURISDICTION This is a Computer Gen



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

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

State Name : Maharashtra, Code : 27 Buyer (if other than consignee)

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
COLLEG OF COMMERCE,
PRINTA.KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
PAN/IT NO :
State Name : Maharashtra, Code :

Contact

: Maharashtra, Code : 27

: 0253 - 2572520/225170

Dated
18-Oct-2021
Mode/Terms of Payment
Other Reference(s)
Dated
12-Feb-2021
Delivery Note Date
18-Oct-2021
Destination

Terms of Delivery

Description	H	SN/SAC	Quantity	Rate	per	Disc. %	Amount
Services					+	-	
	99	8713					19,800.0
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%		1					
(THIS INVOICE IS FOR THE PERIOD							
OF 01/04/2021 TO 30/09/2021)	00	8713					4,400.
	99	3713					•
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)	998	8713					400.
ONSITE NON COMPREHENSIVE							
MAINTENANCE CONTRACT							
OF 2 NOS 1KVA INVERTER							
INSTALLED AT COLLEGE							
@ 400/- RS PER INVERTER X 2 NOS							
= 800/- FOR ONE YEAR							
000/2 (HALF YEARLY) = 400/-+GST 18%							
THIS INVOICE IS FOR THE PERIOD							
OF 01/04/2021 TO 30/09/2021)							
			1				

continued ...







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

Consigned
THE PRINCIPAL
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K.
(SINNAR) COLLEG OF COMMERCE, PRIN.
(SINNAR) VIDYANAGAR, NASHIK
TAKULKARNI VIDYANAGAR, NASHIK
TAKULKIN 27AAATG2687H1ZI
GSTIN/UIN 27AAATG2687H1ZI
GSTIN/UN MahareName Mahare-

State Name Maharashtra, Code:
Buyer (if other than consignee)

Contact

: Maharashtra, Code : 27 : 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
	48 Oct 2021

Destination

Terms of Delivery

Despatched through

998713			1,200.00
998713			1,800.00
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

WE PRINCIPAL PRINCIPAL EDUCATION SOCIETY'S, B.Y.K. KHALE EDUCED OF COMMERCE, PRIN. SNNAR) UDYANAGAR , NASHIK GSTIN/UIN

NIT NO Maharashtra, Code: 27 ste Name the Name (frother than consignee)

THE PRINCIPAL THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
SOCIETY'S, OF COMMERCE,
COLLEGILIZATION

Contact

OLLEG OF OUTDYANAGAR, NASHIK GSTIN/UIN PAN/IT NO : Maharashtra, Code : 27 tate Name : 0253 - 2572520/225170

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

Terms of Delivery

	Description of Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE 150'- RS PER SCANNER X 3 NOS = 450/- FOR ONE YEAR 6002 (HALF YEARLY) = 225 + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021) ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT ① 400/- RS + GST 18% = 400/- FOR ONE YEAR 4002 (HALF YEARLY) = 200'- +GST 18%		998713					225.00
And in concession that state about was 100 cm content to the fall that the particular about the	(THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Of	6		<u>\$</u>	%		29,025.00 2,612.25 2,612.25 0.50
		Tota						₹ 34,250.0

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Two Hundred Fifty Only State Tax Total Central Tax Rate Amount Taxable Rate Amount Tax Amount HSN/SAC Value 2,612.25 2,612.25 5.224.50 29,025.00 9% 2,612.25 5,224.50 998713 Total 29,025.00 2,612.25

Secretary

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

Company's PAN

: AAACH7155C

Characteristics:

1 Interest @ 2 % per month will be characteristics:

2 % per month will be characteristics:

2 % per month will be characteristics:

3 % per month will be characteristics:

4 % per month will be characteristics:

5 % per month will be characteristics:

5 % per month will be characteristics:

6 % per month will be characteristics:

7 % per month will be characteristics:

8 % per month will be characteristics:

9 % per month will be characteristics:

9 % per month will be characteristics:

1 % per month will be characteristics:

2 % per month will be characteristics:

3 % per month will be characteristics:

4 % per month will be characteristics:

4 % per month will be characteristics:

5 % per month will be characteristics:

6 % per month will be characteristics:

1 % per month will be characteristics:

1 % per month will be characteristics:

2 % per month w

nly, 3) Good Sold will not be accepted back. 4) Our

sales, the moment the goods leaves our premises and no claims will be entertained in any circumstances. Momer's Seal and Signature

A/c No.

Bank Name

Gokhale Education Society

Company's Bank Details

Branch & IFS Code: Nasik & CITI0000022

0001028529

for Hi-Tech Computers Se

: CITIBANK-000102852

ices (N) Pvt. Ltd.

Authorised Signatory

SERVICE

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 move 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	0
05.	Visit fees	
	Total	6
		· . //

-our Thousand

seren Hundre

In word:

y Rupee only

Sanctioned for Payment

Vivek Khaire

Proceed / Director

Amount Chargeable (in words)

Total 14,160.00 E. & O.E

Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable		ntrai Tax	Sta	ate Tax	Total
998313	Value	Rate	Amount	Rate	Amount	Tax Amount
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

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

: AAFFR5199G

described and that all particulars are true and correct.

Sanctioned for Payment,

SECRETARY

GOKHALE EDUCATION SCOIET

Company's Bank Details

Bank Name

: SBI A/C

We declare that this invoice shows the actual price of the goods A/c No.

00000010338787034

Branch & IFS Code : (07497) - Gangapur Road (Nasik) & SBIN0007497

for Right System & Software

Company's PAN

Declaration

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

uthorised Signatory

Customer's Seal and Signature





F.No.1 Nillaxmi Apt. Bhagwati Ngr. Hirawadi.

Panchavati, Nashik-422003

Mob: 9822611255

Email: harshadshepal@gmail.com

Website: www.eduser.in

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
	Total	2000.00
	Net Payable	e 2000.00

Net payable: - Rs. Two Thousand Only.

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

Sanctioned for Payment

Principal / Director

For Eduser



Right System & Software Tax Invoice Reg. Office Hospital Off Comment, Invoice No E-Way Bill No (Original) Reg Office: 11, Joseph Land, Off. College Road, Behind Vijan 422 005. Dated RS/21-22/0706 3-Jul-21 Delivery Note Nashik - 422 005. Dated Tel: 2310914, 2570541 rel: 2310717, 27AAFFR5199G1ZS onsignee
he Principal BYK (Sinner) College of Commerce rincipal T.A. Kulkarni idya Nagar, College Road Buyer's Order No. Dated GESRO/B74/2-7-21 ashik-422005 STIN/UIN: 27AAATG2687H1ZI 26-Jun-21 Mode/Terms of Payment uyer(if other than consignee) uyer(II out of the Principal BYK (Sinner) College of Commerce Terms of Delivery rincipal T.A. Kulkarni idya Nagar, College Road ashik-422005 : Maharashtra, Code: 27 State Name 27AAATG2687H1ZI GSTIN/UIN Description of HSN/SAC Services Quantity Rate per Disc. % Amount No. Software AMC Charges - Tally 998313 1 Amc Period-1 4-2021 To 31-3-2022 3,800.00 S/N-765472671 C GST S GST 342.00 1.7.21 to 30.6.22 342.00 1.7.21 to 30.6.22 Sanctioned for Payment, SECRE TARY GOKHALE EDUCATION SOCIETY Total Amount Chargeable (in words) 4,484.00 Rupees Four Thousand Four Hundred Eighty Four Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value 998313 Rate **Amount** Rate Amount Tax Amount 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 Declaration Bank Name We declare that this invoice shows the actual price of the goods A/c No. : SBI A/C 00000010338787034 described and that all particulars are true and correct. Branch & IFS Code Customer's Seal and Signature (07397) - Gangapur Road (Nasik) & SBIN000749? for Right System, & Foftware Authorised Signatory SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Right System & Software

Reg. Office: 11, Sonali Apartment, Behind Vijan Hospital, Off. College Road, Nashik - 422 005.

Tel: 2310914, 2570541

GSTIN UNI: 27AAFFR5199G1ZS

Consignee

The Principal BYK (Sinner) College of Commerce principal T.A. Kulkarni

Vidya Nagar, College Road Nashik-422005

GSTIN/UIN: 27AAATG2687H1ZI

E-Way Bill No Dated

RS/22-23/0838 Delivery Note

10-Jun-22 Dated

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 : 27AAATG2687H1ZI

GSTIN/UIN Place of Supply : Maharashtra

Sl Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Software AMC Charges - Tally AMC Period-1-6-2022 To 31-5-2023 S/N-765472671	998313				3,800.00
C GST S GST					342.00 342.00

Sanctioned for Payment,

GOKHALE EDUCATION SOCIET

4,484.00

Amount Chargeable (in words)

Customer's Seal and Signature

Rupees Four Thousand Four Hundred Eighty Four Only

E. & O.F. HSN/SAC Taxable Central Tax State Tax 888313 Value Total Rate **Amount** Rate Amount 3,800.00 Tax Amount 9% 342.00 Total 342.00 3,800.00 684.00 342.00 342.00 684.00

Total

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

Company's PAN Declaration

: AAFFR5199G

described and that all particulars are true and correct.

Company's Bank Details

Bank Name

A/c Holder's Name : Right System & Software

We declare that this invoice shows the actual price of the goods. A/c No.

: SBI A/C

Branch & FS Code :

00000010338787034

(07497) - Gangapur Road (Nasik) & SBIN0007497 for Right System & Software

Áuthorised Signatory

TO NASHIK JURISDICTION





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

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

total Amount

23,000





PDJSOFTTECH

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

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

Particular and Description

Amount

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

	Total Amount	11,050
Website maintenance	/	3,600
Library Id Application		4,000

2519119 Jayrena.

affull wil

Mua

Mr. Yatin Jejurkar



Alva 18



ALL TYPES OF PRINTING AND DESIGNING

Shop No. 6, Narmada Apartment, Opp. Prashant Nagar Gate, Vikrikar Bhavan Road, Pathardi Phata, Nashik - 422 010. Mob.: 9823374520

	ta, Nasnik - 422 010		3374520	
BYK College of Comm	Sr. No. 0	81	Date :	2816119
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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: Central Bank of India

• Branch : Ambad Branch • IFCS CODE : CBIN0283785

Current A/C No.: 3310849111



For Kashtij Enterprises



ALL TYPES OF PRINTING AND DESIGNING

Shop No. 6, Narmada Apartment, Opp. Prashant Nagar Gate, Vikrikar Bhavan Road, Pathardi Phata, Nashik - 422 010. Mob.: 9823374520

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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: Central Bank of India

• Branch : Ambad Branch • IFCS CODE : CBIN0283785

• Current A/C No.: 3310849111

Receivers Sign.

For Kashtij Enterprises



ALL TYPES OF PRINTING AND DESIGNING

Shop No. 6, Narmada Apartment, Opp. Prashant Nagar Gate, Vikrikar Bhavan Road, Pathardi Phata, Nashik - 422 010. Mob.: 9823374520 224

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BANK DETAILS: Central Bank of India

• Branch : Ambad Branch • IFCS CODE : CBIN0283785

• Current A/C No.: 3310849111

Receivers Sign.

For Kashtij Enterprise



Subject to Nashik Jurisdiction

SUVIDNA PRINTERS CMYK Prints, Offset Printing, Designing & Binding

1 Chitco Center, Near Hotel Panchvati, Wakil Wadi, Nashik 422001 Ph: 0253-2575775 9326575775, 9359



To frincipel Byk College of Communice	d	Nashik 42 Ph: 0253-2 93265757 suvidhadee	, 2001, 575775 75, 9359506200 pak21@gmail.com		
BYK College of Communica		T	AX INVOIC	E CASI	H / CREDIT
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Receiver's Signature

For SUVIDNA PRINTERS

Statistics

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TAX INVOICE

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		Si	GST @ 6%										63.48
			Round Off										63.48
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57/Ty Admiru For 4120

20 Oct. 2021

Created by I don't a

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 (34k College of commerce	Sr. No.	424	Date	:30/6/18
10, _	34k college of commerce	P.O. No.		Date	,
		V Code		D.C.	No.:
	No.27000 TG 268) HIHI State	Code : 27			
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R	s. in words			GRAND TOTAL	1947=0

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 accounted for the turnover of supply while filling of the due tax, if any payable on this supply has been paid or 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 accounted for the turnover of supply while filling of the due tax, if any payable on this supply has been paid or 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 accounted for the turnover of supply while filling of the due tax.

BANK DETAILS: DENA BANK

Branch: RK, Nashik. • IFCS CODE: RTGS/BKDN0520006

Current A/C No.: 000611023787

Receivers Sign.



TAX INVOICE

ALL TYPES OF PRINTING AND DESIGNING

Shop No. 6, Narmada Apartment, Opp. Prashant Nagar Gate, Vikrikar Bhavan Road, Pathardi Phata, Nashik - 422 010. Mob.: 9823374520

To, 60	Khale Bolvoreum Soce	Sr. No.	848	Date	:1914122
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	Nashi	V. Code :		D.C	. No. :
GST No. :	TAANTG 2687 HIZI	State Code : 27			
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ST No. :	27AKZPB9031F1ZX / We hereby certify that our registration certificate under	CGST / SGST / ICST Ac+	2017 le in		The second secon
on the da	/ We hereby certify that our registration certificate under te of which this supply of goods / services are covered by t ipply covered by this tax invoice has been effected by us & it iling of the due tax, if any payable on this supply has been pa	shall be accounted for th	v us a the		A w

BANK DETAILS: Central Bank of India

• Branch : Ambad Branch • IFCS CODE : CBIN0283785

· Current A/C No.: 3310849111

Receivers Sign.

For Kshitij Enterprises

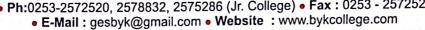






B.Y.K. (Sinnar) College of Commerce Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik - 422005.

Ph:0253-2572520, 2578832, 2575286 (Jr. College)
 Fax: 0253 - 2572520







(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.

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.

BYKCC / Annual e-governance Report



BY. K. College of Commerce Nashik - 422005

Page 1



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.

BY. K. College of Commerce Nashik - 422005

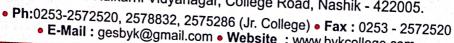
BYKCC/ Academic Year: 2019-20

Page 1



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

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



• 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

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

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 websit.

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 I mente negamina, menteratigas nin essenti betanonstpresionerani, har ire est est sensione. The William of the graph for stationary and the second of the second of the second

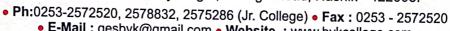
Principal B Y. K. College of Commerce Nashik - 422005

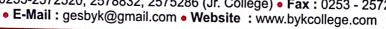
BYKCC /Academic Year: 2020-21



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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
- > 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
- > 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 in the relation of the section of the contractions of
- > CCTV cameras are installed and maintained at key locations of the college for
- > 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. a region of a new defeating that was provided and an extensive and an another second and account and the control





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

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Ref. No.:

Date:

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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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Ref. No.:

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

- 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

E-Governance in Examination:

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The Latter of Committee

- an proceed having to remain wreat ➤ 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.

B.Y. K. College of Commerce

BYKCC / Annual e-governance Report 2021-22



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





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ISO 9001: 2015 Certified College

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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Dr. V. N. Suryawanshi
Principal
M.Sc. Ph.D.

Ref. No.:

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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.
- 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.
- 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.

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- 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.
- 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.
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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:

James and as is as

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



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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:

- I. 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

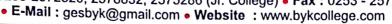




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Date:

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.

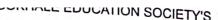
5. Accounts

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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Date:

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 nonteaching 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.

BY. K. College of Commerce