4.4.1 (A) Expenditure on Maintenance of Academic Facilities (Excluding Salary)		
Expenditure for the Year 2017-2018		
Department	**Particulars**	**Expenditure**
Senior	**Academic Facilities**	
	Teachers National/International Workshops/Conferences	12,126.00
	Library Expenses (Books, Journals, Periodicals, Sundry Expenses Etc.)	2,31,409.00
	Naac Expenses	2,83,680.00
	Visiting Faculties	4,000.00
	Affiliation Fees	7,280.00
	Educational Tours	41,674.00
	Reading Room Expenses (Newspaper)	7,925.00
	College Examination Expenses	3,360.00
	College Function	16,575.00
	Environment Expenses	51,675.00
PG	Library Expenses	8,975.00
TOTAL		**153,590.00**

4.4.1 (B) Expenditure on Maintenance of Physical Facilities (Excluding Salary)		
Expenditure for the Year 2017-2018		
Department	**Particulars**	**Expenditure**
Senior	**Physical Facilities**	
	Printing Expenses & Stationary	26,573.00
	Postage & Telegram	3,071.00
	Computer Sundry Expenses	36,600.00
	Binding Charges(Off. & Lib)	2,790.00
	Extra Curricular Expenses	1,430.00
PG	Printing	29,557.00
	Postage & Telegram	10.00
	Binding Charges	1455.00
	General Repairs and Maintenance	10,250.10
BBA/BCA	Printing & Stationary	32303.00
	Postage Expenses	30.00
	Repairs Maintenance	38,115.10
TOTAL		**182,184.20**

SMT. ANTHURAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

4.4.1 (A) Expenditure on Maintenance of Academic Facilities (Excluding Salary)		
Expenditure for the Year 2018-2019		
Department	**Particulars**	**Expenditure**
Senior	**Academic Facilities**	
	Teachers National/International Workshops/Conferences	30,203.00
	Library Expenses (Books, Journals, Periodicals, Sundry Expenses Etc.)	181,524.00
	Naac Expenses	6,635.00
	Visiting Faculties	6,500.00
	Affiliation Fees	9,900.00
	Reading Room Expenses (Newspaper)	11,997.00
	College Function	29,481.00
	Environment Expenses	45,150.00
PG	Library Expenses	6,880.00
BBA/BCA	Library Expenses	1,160.00
TOTAL		**329,430.00**

4.4.1 (B) Expenditure on Maintenance of Physical Facilities (Excluding Salary)		
Expenditure for the Year 2018-2019		
Department	**Particulars**	**Expenditure**
Senior	**Physical Facilities**	
	Printing Expenses & Stationary	28,933.00
	Postage & Telegram	3,815.00
	Computer Sundry Expenses	40,386.00
	Binding Charges(Off. & Lib)	2,548.00
	Extra Curricular Expenses	1,756.00
PG	Printing & Stationary	30,645.00
	Binding Charges	835.00
	General Repairs and Maintenance	6,538.00
BBA/BCA	Printing & Stationary	94,911.00
	Repairs Maintenance	6,538.00
TOTAL		**216,905.00**

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

4.4.1 (A) Expenditure on Maintenance of Academic Facilities (Excluding Salary)

Expenditure for the Year 2019-2020

Department	Particulars	Expenditure
Senior	**Academic Facilities**	
	Teachers National/International Workshops/Conferences	18,700.00
	Library Expenses (Books, Journals, Periodicals, Sundry Expenses Etc.)	217,545.00
	Naac Expenses	43,260.00
	Visiting Faculties	7,250.00
	Affiliation Fees	14,880.00
	Sukanya College Magazine Expenses	65,250.00
	Reading Room Expenses (Newspaper)	7,014.00
	College Function	14,045.00
	Environment Expenses	35,450.00
	Online Admission Web Development Expenses	18,635.00
PG	Library Expenses	8,656.00
BBA/BCA	Library Expenses	1,679.00
TOTAL		**452,364.00**

4.4.1 (B) Expenditure on Maintenance of Physical Facilities (Excluding Salary)

Expenditure for the Year 2019-2020

Department	Particulars	Expenditure
Senior	**Physical Facilities**	
	Printing Expenses & Stationary	35,502.00
	Postage & Telegram	2,725.00
	Computer Sundry Expenses	33,725.00
	Binding Charges(Off. & Lib)	4,640.00
	Garden Maintenance Expenses	320.00
	Building Maintenance Charges to WE Society	48,935.00
	General Repairs and Maintenance	111,010.00
	Annual Maintenance Contract	27,130.00
PG	Printing & Stationary	23,424.00
	Binding Charges	1,125.00
	General Repairs and Maintenance	18,502.00

SMT. LILAVATIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BBA/BCA	Printing & Stationary	70,256.00
	Repairs Maintenance	33,205.00
	Computer Lab Charges & Miscelaneous Expenses	11,690.00
TOTAL		**422,189.00**

SMT. MALTIBAI GADWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

4.4.1 (A) Expenditure on Maintenance of Academic Facilities (Excluding Salary)		
Expenditure for the Year 2020-2021		
Department	**Particulars**	**Expenditure**
Senior	**Academic Facilities**	
	Teachers National/International Workshops/Conferences	9,500.00
	Library Expenses (Books, Journals, Periodicals, Sundry Expenses Etc.)	36,177.00
	Visiting Faculties	250.00
	Sukanya College Magazine Expenses	19,175.00
	Reading Room Expenses (Newspaper)	2,971.00
	College Function	4,516.00
	Website Renewal Expenses	11,000.00
	NAAC Expenses	6,500.00
PG	Library Expenses	4,622.00
TOTAL		**94,711.00**

4.4.1 (B) Expenditure on Maintenance of Physical Facilities (Excluding Salary)		
Expenditure for the Year 2020-2021		
Department	**Particulars**	**Expenditure**
Senior	**Physical Facilities**	
	Printing Expenses & Stationary	4,027.00
	Postage & Telegram	4,002.00
	Computer Sundry Expenses	42,030.00
	Binding Charges(Off. & Lib)	1,800.00
	Garden Maintenance Expenses	1,085.00
	Building Maintenance Charges to WE Society	48,935.00
	General Repairs and Maintenance	14,798.00
	Annual Maintenance Contract	19,496.00
PG	Binding Charges	600.00
	General Repairs and Maintenance	11,266.00
BBA/BCA	Printing & Stationary	70,301.00
	Binding Expenses	600.00
	Repairs Maintenance	2,466.00
TOTAL		**221,406.00**

SMT. PANCHAMBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

4.4.1 (A) Expenditure on Maintenance of Academic Facilities (Excluding Salary)

Expenditure for the Year 2021-2022

Department	Particulars	Expenditure
Senior	**Academic Facilities**	
	Teachers National/International Workshops/Conferences	17,100.00
	Library Expenses (Books, Journals, Periodicals, Sundry Expenses Etc.)	56,531.00
	Naac Expenses	23,380.00
	Visiting Faculties	750.00
	Affiliation Fees	27,020.00
	Reading Room Expenses (Newspaper)	5,313.00
	College Examination Expenses	12,478.00
	College Function	10,990.00
	Environment Expenses	21,550.00
	Online Admission Web Development Expenses	6,407.00
PG	Library Expenses	338.00
BBA/BCA	Library Expenses	6,578.00
TOTAL		**188,435.00**

4.4.1 (B) Expenditure on Maintenance of Physical Facilities (Excluding Salary)

Expenditure for the Year 2021-2022

Department	Particulars	Expenditure
Senior	**Physical Facilities**	
	Printing Expenses & Stationary	11,459.00
	Postage & Telegram	3,865.00
	Computer Sundry Expenses	36,670.00
	Binding Charges(Off. & Lib)	16,635.00
	Garden Maintenance Expenses	1,050.00
	Building Maintenance Charges to WE Society	48,935.00
	General Repairs and Maintenance	8,176.00
	Annual Maintenance Contract	19,152.00
	Binding Charges	450.00
	General Repairs and Maintenance	3,813.00
BBA/BCA	Printing & Stationary	32,532.00
	Postage Expenses	560.00
	Repairs Maintenance	89,579.00
TOTAL		**272,876.00**

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Year	Budget Allocated for Infrastructure Augmentation (INR in Lakh)	Expenditure on Maintenance of Academic Facilities (Excluding Salary)	Expenditure of Maintenance of Physical Facilities (Excluding Salary)	Total Expenditure Excluding Salary (INR in Lakh)
2017-18	4,203,019.00	153,590	182,184	335,774
2018-19	2,576,494.00	329,430	216,905	546,335
2019-20	4,177,717.00	452,364	422,189	874,553
2020-21	2,686,670.00	94,711	221,406	316,117
2021-22	3,898,421.00	188,435	272,876	461,311
TOTAL	17,542,321.00	1,218,530	1,315,560	2,534,090

Percentage = 2534090/17542321 * 100 = 14.44%

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya (Senior Department), Sangli

AUDIT REPORT

FINANCIAL YEAR : 2021-22

Pailwan Pise & Associates.

Chartered Accountants,

Rahul Gold Apartment,
Flat No.2 Near DR. P. R. Patil Hospital, Dr. Ambedkar Road, Sangli-416416
+919423035684/0233- 2531346

Pailwan Pise & Associates
Chartered Accountants

Office :
Rahul Gold Apartments, Flat No. 2,
Near P. R. Patil Hospital,
Dr. Ambedkar Road,
Sangli - 416 416.

Tel : +91-233-2531346 / 9423035684
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Fax : +91-233-2531361
e-mail : pailwanpise@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report On The Financial Statements

We have audited the accompanying financial statements of Women's Education Society's **Smt. Mathubai Garware Kanya Mahavidyalaya – Senior College, Sangli** which comprise the Balance Sheet as at March 31, 2022, and the Statement of Income & Expenditure, Receipts & Payments Account for the year the ended on 31st March 2022.

Auditor's Responsibility Statement

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

a) in the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2022; and

b) in the case of the statement of Income & Expenditure, for the year ended on that date.

We report that,

1) We have obtained all the information and explanations to the best of our knowledge & belief, were necessary for the purpose of our Audit.

2) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books

PAILWAN PISE & ASSOCIATES • SANGLI • FRN-136614W • CHARTERED ACCOUNTANTS

3) In our opinion & to the best of our information & according to the explanation given to us, the said accounts give true & fair view, subject to –

i) Opening balances of UGC grants appearing from last year lying as it is, it is required that proper reconciliation of the grants is required to be done.

ii) Depreciation is charged on all Fixed assets, but capital grant received for acquiring assets are not recognized while charging depreciation as per accounting standards.

iii) In case of Fixed assets where addition to fixed assets is less than 182 days, depreciation is charged at half rates as per Income Tax Act, 1961.

iv) Non-Salary grant appearing on Income & Expenditure Account is actually not received during the year but management has recognized it out of Tuition Fee, Admission Fee, Library Fee & Gymkhana Fee received from grantable student's portion.

v) There are some common expenses incurred during the year such as Electricity Charges, Telephone Charges, Municipal Taxes etc. for Senior, Junior & BBA/BCA & PG Departments. These are apportioned to respective departments on the basis of No of students.

vi) The college has kept idle funds in Savings Bank account, in order to earn higher rate of Interest the college is advised to keep money into the Term Deposits with bank.

vii) Cash appearing as on 31.03.2022 is not physically verified by us.

viii) The College has implemented "Online Admission Process" for the students of all the Departments; accordingly fees were received and then afterwards transferred to respective Departments through Senior College's bank account and the same has been effected in the books in 'Online Admission Fee a/c'. The college is advised to reconcile the balance appearing in Online Admission Fee account in the Books.

ix) Claim received from Insurance Company against loss due to flood is treated as revenue receipt and shown as income in Income & Expenditure A/c

Date : July 25, 2022
Place : Sangli.

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN-136614W

For Pailwan Pise & Associates,
CHARTERED ACCOUNTANTS
FRN :136614W

CA Sadashiv S.Pailwan.
Partner
Membership No. :033332
UDIN –22033332ANPFRF3654

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Balance Sheet as at 31st March 2022 (SENIOR COLLEGE)

FUNDS AND LIABILITIES	Schedule	Amount Rs.	Amount Rs.	PROPERTY AND ASSETS	Schedule	Amount Rs.	Amount Rs.
OTHER EARMARKED FUNDS	6		426,754.21				
U.G.C. GRANT FUND	7		5,603,350.60	FIXED ASSETS	1		2,597,608.97
UNSECURED LOANS	8		4,265,016.89	ADVANCES	2		792,402.56
DEPOSITS	9		233,386.00	DEPOSITS	3		39,742.00
OTHER LIABILITIES	10		952,989.06	EXPENSES AGAINST UGC GRANTS	4		1,059,690.00
INCOME & EXPENDITURE A/C				CAPITAL EXPENDITURE (PY)			1,360,128.80
Balance b/f		9,002,375.74	11,058,349.01	1. Cost of Construction of Library Building			
Add : SURPIUS		2,055,973.27		2nd Floor against UGC grant under 7th Plan b/f		361,674.80	
				2. Cost of Construction of DAY STUDENT			
				CENTER Building grant from UGC b/f		984,054.00	
				3. Cost of Construction of Canteen Shade			
				against development Fund		14,400.00	
				EXPENDITURE ON CAREER ORIENTED COURSE IN COMMUNICATION SKILL (PY)		685,559.50	685,559.50
				COC MODI LIPI EXPENSES A/C		(2,294.00)	(2,294.00)
				CASH & BANK BALANCES	5		16,007,007.94
Total Rs			22,539,845.77	Total Rs			22,539,845.77

Date : 25-07-2022
Place - Sangli

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN-136614W

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 22033332ANPFRF3654

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 1. Fixed Assets

SR.	Name Of The Asset	31/03/2021	Addition	Deletion/w.off	Depreciation	31/03/2022
1	Furniture & Fixtures	648,685.88	-	-	64,868.59	583,817.29
2	Electric Fittings	252,785.66	-	-	25,278.57	227,507.09
3	Office Equipments	145,757.07	-	-	21,863.56	123,893.51
4	Gymkhana Equipments	152,511.48	-	-	22,876.72	129,634.76
5	Educational Aids	13,406.06	-	-	2,010.91	11,395.15
6	Library Dead Stock	171,612.43	15,590.00	-	17,239.19	169,963.24
7	Psychology Department Dead Stock	8,403.28	900.00	-	844.83	8,458.45
8	Library Books	369,873.56	30,541.00	-	38,984.39	361,430.17
9	Office Deadstock	833,776.19	9,250.00	1,700.00	83,253.87	758,072.32
10	Gymkhana Deadstock	65,826.35	-	-	6,582.64	59,243.72
11	Home Science Department Deadstock	12,025.66	-	-	1,202.57	10,823.09
12	Equipments - (UGC IX Plan)	13,085.12	-	-	1,962.77	11,122.35
13	Equipments - (UGC minority Scheme)	2,672.60	-	-	400.89	2,271.71
14	Equipments - (UGC X Plan)	41,668.02	-	-	6,250.20	35,417.82
15	Equipments	58,067.37	-	-	8,710.11	49,357.26
16	Library Equipments	43,519.18	-	-	6,527.88	36,991.30
17	Cycle Stand	1,945.80	-	-	291.87	1,653.93
18	Online Admission Software	27,593.00	-	-	11,037.20	16,555.80
	TOTAL Rs.	**2,863,214.71**	**56,281.00**	**1,700.00**	**320,186.74**	**2,597,608.97**

Schedule - 2. Loans and Advances

SR.	Name Of Advances Given	31/03/2021	Add	Less	Adjusted against Grant	31/03/2022
1	Advance to Gymkhana Department	40,318.00	40,000.00	40,000.00	-	40,318.00
2	Advance to A. A. More for SUK exam	651,441.00	165,600.00	802,041.00	-	15,000.00
3	Advance for Youth Festival (M. S. Katre)	10,000.00	7,000.00	7,000.00	-	10,000.00
4	UGC Women's Health through Yoga & Sports	7,093.00	-	-	-	7,093.00
5	Advance to Staff	17,425.00	20,000.00	37,425.00	-	-
6	Physical Handicaped Scholarship	1,417.00	-	-	-	1,417.00
7	Adv to Home Science Department A/c	-	2,500.00	2,500.00	-	-
8	Receivable from Shivaji University	32,677.00	5,000.00	-	-	37,677.00
9	Adv.To NSS Deptt.	18,260.00	37,000.00	-	-	55,260.00
10	SMGKM - Junior College	635,579.56	704,178.00	734,375.00	-	605,382.56
11	Profession Tax Receivable a/c	200.00	-	-	-	200.00
12	Adv. To Other	-	46,300.00	36,300.00		10,000.00
12	B.C. Scholarship	-	743,023.00	732,968.00		10,055.00
	TOTAL Rs.	1,414,418.56	1,770,601.00	2,392,609.00	-	792,402.56

PAILWAN PISE & ASSOCIATES
SANGLI
FRN-136674W
CHARTERED ACCOUNTANTS

Schedule - 3. Deposits

SR.	Deposit Name	31/03/2021	Add	Less	31/03/2022
1	Deposit with SMKC	315.00	-	-	315.00
2	Deposit with MSEDCL	34,550.00	-	-	34,550.00
3	Deposit with Sangli Gas Service	950.00	-	-	950.00
4	Telephone Deposits	1,277.00	-	-	1,277.00
5	Gas Deposit for Home Science	2,650.00	-	-	2,650.00
	TOTAL Rs.	**39,742.00**	-	-	**39,742.00**

Schedule - 4. Expenses against UGC Grant

SR.	Expense	31/03/2021	Disallowed	Incurred during year	Refunded	Adjusted against Grant	31/03/2022
1	Remedial Coaching Course	93,334.00	-	-	-	-	93,334.00
2	On Teachers Fellowship grant for living Exp. Allowance	24,000.00	-	-	-	-	24,000.00
3	Construction of Building	485,520.00	-	-	-	-	485,520.00
4	XI plan development scheme	5,745.00	-	-	-	-	5,745.00
5	National Mission for Education	1,241.00	-	-	-	-	1,241.00
6	XII plan for remedial coaching Scheme	166,500.00	-	-	-	-	166,500.00
7	XII plan for Coaching services for Entry in Civil Services	158,350.00		-	-	-	158,350.00
8	XII plan for Coaching Net/Set	125,000.00	-	-	-	-	125,000.00
	TOTAL Rs.	**1,059,690.00**	-	-	-	-	**1,059,690.00**

Schedule - 5. Cash & Bank Balances

SR.	Deposit Name	Rs.
1	Cash in Hand	12,102.00
2	Bank of India S.B. A/c No. 160010210000007	8,229,788.07
3	State Bank of India A/c No. 1084625708	1,454,949.77
4	Bank of India Current A/c No. 160021110000002	2,205,812.72
5	IDBI Bank A/c No. 770149	1,359,634.66
6	Vijaya Bank	-
7	Bank of Maharashtra A.c No. 20050019977	2,068,417.58
8	Canara Bank S.B. A/c No. 3536	257,338.50
9	Bank of Maharashtra Salary A/c No. 19966	355,308.94
10	Axis Bank SB A/c No. 920010059540188	63,655.70
	TOTAL Rs.	**16,007,007.94**

PAHLWAN PISE & ASSOCIATES
SANGLI
FRN-136814W
CHARTERED ACCOUNTANTS

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 6, Earmarked Funds

SR.	Name Of The Fund	31/03/2021	Addition	Utilisation	31/03/2022
1	Student Aid Fund	378,212.78	36,905.00	-	415,117.78
2	Students Welfare Fund	457.00	-	-	457.00
3	Poor Boy's Fund	9.55	-	-	9.55
4	Reserve Fund	9,669.88	-	-	9,669.88
5	Distance Education Development Fund	-	1,500.00	-	1,500.00
	TOTAL Rs.	**388,349.21**	**38,405.00**	**-**	**426,754.21**

Schedule - 7, UGC Grants Received

SR.	Name Of The Grant	31/03/2021	Addition	Utilisation	Adjusted to expenses	Refunds	31/03/2022
1	VI th plan -Grant for education External Programme	1,400.00	-	-	-	-	1,400.00
2	VII th plan - Development Grant for Equipments	67,000.00	-	-	-	-	67,000.00
3	VII th plan - Reasearch Project of G. R. Kulkarni	1,181.25	-	-	-	-	1,181.25
4	Grant for development & under graduate education for Books & Journals & Equipments	125,808.00	-	-	-	-	125,808.00
5	Grants for library building IInd floor	372,525.00	-	-	-	-	372,525.00
6	Grants for substitute teacher of Smt. A. G. Kulkarni (Salary in 1995-96) B/f.	40,000.00	-	-	-	-	40,000.00
7	Grants for vocational subject Tax Procedure & Practice Bal. B/f.	231,909.10	-	-	-	-	231,909.10
8	XI th plan U.G.C. Grants, Books and Equipments & P.T.A.C.	423,299.00	-	-	-	-	423,299.00
9	Day Students Centre Bal. B/f.	450,000.00	-	-	-	-	450,000.00
10	Special Grants for Computer B/f.	90,000.00	-	-	-	-	90,000.00
11	Remedial coaching course B/f.	304,791.00	-	-	-	-	304,791.00
12	Teacher's fellowships B/f.	24,000.00	-	-	-	-	24,000.00
13	Int. on U.G.C .Grants Bal. B/f.	1,100,518.00	39,929.00	-		-	1,140,447.00
14	X th Plan UGC Grant 1st Inst.for Books & Equipment & P.T.A.C. etc.	498,612.50			-	-	498,612.50
15	Minority Coaching Scheme Balance B/f	198,838.75			-	-	198,838.75
16	Grant for Communication Skill b/f	615,320.00	-	-	-	-	615,320.00
17	Grant for Health Care Center Building b/f	485,520.00	-	-	-	-	485,520.00
18	Grant for Adventure Sports Bal.B/f	84,300.00	-	-	-	-	84,300.00
19	UGC 12th plan Merged Scheme	437,500.00			-	-	437,500.00
20	UGC Grant for National Seminar Emotional intelligence for behaviour workshop A/c	40,785.00	-	-	-	-	40,785.00
21	UGC Grant for Writing Adverstisement workshop A/c	-	-	-	-	-	-
22	UGC Grant Major Reserch Prof Shri.S.A.Joshi	(12,814.00)			-	-	(12,814.00)
23	COC Modi Lipi Grant	(17,072.00)	-	-	-	-	(17,072.00)
	TOTAL Rs.	**5,563,421.60**	**39,929.00**	**-**	**-**	**-**	**5,603,350.60**

Schedule - 8, Unsecured Loans

SR.	Particulars	31/03/2021	Add	Less	31/03/2022
1	Non-Grantable Division b/f	24,590.00	-	-	24,590.00
2	Women Education Society b/f	1,035,954.22	450.00	-	1,036,404.22
3	B.B.A. / B.C.A. Department	1,987,848.62	475,803.00	504,453.00	1,959,198.62
4	PG Department	1,222,823.05	351,284.00	329,283.00	1,244,824.05
	TOTAL Rs.	4,271,215.89	827,537.00	833,736.00	4,265,016.89

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN-136614W

Schedule - 9. Deposits

SR.	Particulars	31/03/2021	Add	Less	31/03/2022
1	Caution Money Deposit bal b/f	96,200.00	58,880.00	-	155,080.00
2	Book Bank Deposit/Library bal b/f	47,480.00	180.00	-	47,660.00
3	Sundry Deposit	8,260.00	-	-	8,260.00
4	Cycle Bank Deposit bal b/f	22,386.00	-	-	22,386.00
	TOTAL Rs.	174,326.00	59,060.00	-	233,386.00

Schedule - 10. Other Liabilities

SR.	Particulars	31/03/2021	Add	Less	31/03/2022
1	Maji Sainik Scholarship	225.00	-	-	225.00
2	P.T.C. Exam Fee b/f	8,190.00	-	-	8,190.00
3	S.S.T.C. Exam Fees	3,470.00	-	-	3,470.00
4	F.F. Scholarship b/f	315.00	-	-	315.00
5	Planning Forum	195.00	-	-	195.00
6	Ex- Serviceman	765.00	-	-	765.00
7	Adv. for University Exam Expenses b/f	516,755.15	537,992.00	1,026,433.00	28,314.15
8	Govt. Open Merit Scholarship b/f	7,175.00	-	-	7,175.00
9	ADHOC B C Scholarship Bal	474,453.00	636,889.50	650,515.00	460,827.50
10	Adv to WES - V.B. Mahajan Refresher Course Fee Bal.B/f	3,000.00	-	-	3,000.00
11	C.A. Exam Center Bal. B.f	(33,763.00)	784,613.00	738,853.00	11,997.00
12	Hindi Scholarship Balance B/f	2,700.00	-	-	2,700.00
13	Chh.Shahu Maharaj Merit Scholarship	7,000.00	-	-	7,000.00
14	Minority Utilisation Certificate Charges Payable B/f	700.00	-	-	700.00
15	Adv. For HSC Board	275.00	-	-	275.00
16	Adv. for Bank of Maharashtra V.V. Maske Salary Payble	2,595.00	-	-	2,595.00
17	Endowment prizes payble to WE.S b/f	23,298.00	-	250.00	23,048.00
18	Adv.UGC XI th plan Merged Scheme	16,239.00	-	-	16,239.00
19	Advance for lead college B/f	25,717.00	2,000.00	23,000.00	4,717.00
20	Advance Received From N.S.S. Deptt. From SUK for 2009-10 Bal b/f	15.00	-	-	15.00
22	Payable Shri.S.A.Joshi lead college & COC exp	1,185.00	-	-	1,185.00
23	Payable Internal CAP Center b/f	3,874.00	-	-	3,874.00
24	Animiya Project (Himoglobina)	1,208.00		-	1,208.00
25	Indian Council of Social Science Research a/c	12,766.00	-	-	12,766.00
26	Competitive Exams Fees a/c	27,025.00	-	-	27,025.00
27	Online Admission Fee A/c	8,548.02	1,406,773.39	1,405,830.00	9,491.41
28	Income Tax Subcontractors a/c	(387.00)	-	920.00	(1,307.00)
29	Payable Income Tax from Salary	500.00	-	500.00	-
30	Adv For Minor Research Proj for Shri. S. A. Joshi	12,814.00	-	-	12,814.00
31	Adv. For Central Assessment Programming A/c	151,610.00	35,378.00	188,378.00	(1,390.00)
32	Adv.for Distance Education From SUK (External students registration)	-	39,700.00	41,400.00	(1,700.00)
33	Advance to Psychology Dept	2,000.00	1,500.00	1,500.00	2,000.00
34	Endowment Prizes Scheme- Hon. Pratap Jadhavji Bhate	-	24,000.00	24,000.00	-
35	Jivala Scholarship	-	36,000.00	25,000.00	11,000.00
36	Medical Bill Reimbursement	-	522,552.00	228,292.00	294,260.00
	TOTAL Rs.	1,280,462.17	4,027,397.89	4,354,871.00	952,989.06

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (SENIOR COLLEGE)

Expenditure	Rs.	Rs.	Rs.	Income	Rs.	Rs.	Rs.
TO **ESTABLISHMENT EXPENSES**				BY **FEES**			**2,406,715.24**
TO **SALARY AND ALLOWANCES**			**36,901,525.00**	Admission Fee		1,150.00	
				Annual Social Gathering Fee		73,350.00	
				Cultural Fees		147,250.00	
TEACHING STAFF				Eligibilty Form Fee		5,850.00	
Basic Pay	16,592,900.00	**28,389,512.00**		Extra Curricular Fee		37,350.00	
D.A.	4,035,671.00			Form Fee		27,630.00	
H.R.A.	2,792,880.00			Gymkhana Fee		15,300.00	
Travelling Allow.	148,800.00			Home Science Deptt		2,000.00	
Prin. Other Allow	70,800.00			I. Card Fee		58,800.00	
CHB teachers salary (Grantable)	712,000.00			Journal Fee		9,650.00	
Salary Arrears	4,036,461.00			Library Fee		10,100.00	
				Online Admission Process Charges		127,791.24	
				Psychology Lab Fee		3,625.00	
NON TEACHING STAFF		**3,796,018.00**		Spl. Geography Pract. Fee		1,750.00	
				Tuition Fee		1,664,619.00	
Clerical Staff				Vikas Nidhi (Development Fee)		220,500.00	
Basic Pay	2,303,200.00						
D.A.	552,974.00			BY **SHIVAJI UNIVERSITY FEE**			**1,812,244.00**
H.R.A.	387,892.00			Agrani Mahavidyalaya (Lead College)		36,900.00	
Medical Bill Reimbursement	522,552.00			Ashwamedh Fee		44,260.00	
Travelling Allow.	28,800.00			Eligibility Fee		43,425.00	
Cashier Allow.	600.00			Eligibility Super Late Fee		30,300.00	
				Eligibilty Late Fee		4,150.00	
				E-Mail fee		73,800.00	
MENIALS STAFF		**4,715,995.00**		Emergency Fund		14,760.00	
				Environment Fee		122,775.00	
Basic Pay	3,105,040.00			Environment Practical Fee		22,350.00	
D.A.	978,649.00			L.I.C. Policy Charges		73,800.00	
H.R.A.	550,106.00			Medical Relief fund		29,520.00	
Travelling Allow.	52,800.00			Migration Fees		2,400.00	
Short Payment	-			N.S.S. Fee		14,920.00	
G.P.	22,800.00			Pro-reta Contribution		36,900.00	
Washing Allow.	6,600.00			T.C. Fee		11,650.00	
				University Exam Fee		1,080,594.00	
				Youth Festival Fee		95,940.00	
				Youth Hostel Fund		73,800.00	
				BY **GOVERNMENT GRANTS**			**36,909,898.00**
				Salary Grant		32,342,512.00	
				Salary Arrears		4,036,461.00	
				Salary Grant - CHB		-	
				Interest on Salary Grant		8,373.00	
				Medical Bill Reimbursement		522,552.00	
				BY **INCOME FROM OTHER SOURCES**			**698,469.71**
				Graduation Day Ceremony		85,688.00	
				Interest on Other S.B. A/c		320,835.71	
				Loss of Books recovery		740.00	
				Management Contribution		48,935.00	
				Magazine Fee		146,700.00	
				Sundry Receipts A/c No. 1		12,823.00	
				Sundry Receipts A/c No. 2		62,149.00	
				Zerox charges Received		20,599.00	
Bal.c/f			36,901,525.00				41,827,326.95

PAILWAN PISE & ASSOCIATES CHARTERED ACCOUNTANTS SANGLI FRN-136614W

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (SENIOR COLLEGE)

	Expenditure	Rs.	Rs.	Rs.		Income	Rs.	Rs.	Rs.
	Bal. b/f			36,901,525.00		Bal. b/f			41,827,326.95
TO	MISCELLANEOUS EXPENSES		704,206.94	710,551.94					
	Advertisement Expenses	10,012 00							
	Affiliation Fee to S.U. Kolhapur	27,020 00							
	Annual Maintainance Contract	19,152 00							
	Audit Fees	10,000 00			BY	NON-SALARY GRANT A/C			791,960.00
	Bank Commission & Charges	5,188 94							
	Binding Charges	16,635.00			BY	INSURANCE CLAIM RECEIPTS			162,140.00
	Building Maint. Charges to W.E.S.	48,935 00							
	College Garden Maint. Expsenses	1,050.00			BY	EX-STUDENTS FEE A/C			2,500.00
	Computer Sundry Exp. A/c	36,670 00							
	Electricity Charges Expenses	79,662.00							
	General Repairs. & Maint. Expenses	8,176 00							
	Generator Expenses	17,000.00							
	Gymkhana Sundry Expenses	80,825 00							
	I.Card Expenses	32,291.00							
	Internet Expenses	18,143 00							
	Internal College/ Assessment Exam Exp.	12,478.00							
	Interview Expenses	2,500.00							
	IQAC Sundry Expenses(NAAC)	23,380 00							
	Menials Staff Uniform Exp.	48,721 00							
	Municiple Tax College Building	42,103 00							
	National Conference /Workshop Exp.	17,100 00							
	Office Telephone Expenses	4,096.00							
	Postage & Telegram Expenses	3,865 00							
	Printing & stationery Charges	11,459.00							
	Sundry Misc. Exp. A/c No. 1	51,540 00							
	Sundry Misc. Exp. A/c No. 2	19,530 00							
	TDS Return Charges.	12,012 00							
	Travelling & Conveyance	25,060 00							
	Visiting Faculty	750 00							
	Water Charges	4,112 00							
	Website Renewal Charges	6,407 00							
	Youth Festival Expenses	5,000 00							
	Zerox Charges A/c	3,334 00							
TO	SUNDRY EXPENSES FOR SPL.GEOGRAPHY DEPT.		6,345.00						
	a) Misc. Exp	6,345 00							
	Bal.c/f			37,612,076.94					42,783,926.95

PAILWAN PISE & ASSOCIATES
SANGLI
FRN-136614W
CHARTERED ACCOUNTANTS

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (SENIOR COLLEGE)

Expenditure		Rs.	Rs.	Rs.	Income		Rs.	Rs.	Rs.
	Bal. b/f			37,612,076.94		Bal. b/f			42,783,926.95
TO	HOME SCIENCE DEPT. SUNDRY EXPENSES		13,283.00	13,283.00					
	a)Remuneration								
	b)Expenses	13,283.00							
TO	EXPENSES ON NON-GRANTABLE SALARY		850,730.00	850,730.00					
	Teaching Staff	649,730.00							
	Non-teaching Staff	201,000.00							
TO	SUNDRY MISC FOR SPL PSYCHO.DEPT.		1,220.00	1,220.00					
	a)Misc Exp.	1,220.00							
TO	LIBRARY RECURRING EXPENSES		61,844.00	61,844.00					
	I) Journals & Periodicals	54,227.00							
	ii) Library Current Expenses	2,304.00							
	iii) Reading Room Expenses	5,313.00							
TO	EXTRA CURRICULAR EXPENSES								
	College Functions	10,990.00	12,348.00	12,348.00					
	Extra Curricular Activities	1,358.00							
	Bal.c/f			38,551,501.94					42,783,926.95

PAILWAN PISE & ASSOCIATES
SANGLI
FRN 136614W
CHARTERED ACCOUNTANTS

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (SENIOR COLLEGE)

	Expenditure	Rs.	Rs.	Rs.		Income	Rs.	Rs.	Rs.
	Bal. b/f			38,551,501.94		Bal. b/f			42,783,926.95
TO	OTHER FEES PAID TO SHIVAJI UNIVERSITY			1,664,665.00					
	Agrani Mahavidyalaya(Lead College) Fee		36,700.00						
	Ashwamedh Fee		35,232.00						
	Eligibility Fee		44,025.00						
	Eligibility Late Fee		4,300.00						
	Eligibility Super Late Fee		32,700.00						
	E-mail Fee		73,400.00						
	Emergency Fund		14,680.00						
	Environment Fee		33,375.00						
	Environment Practical Fee		21,550.00						
	L.I.C. Policy Charges		73,400.00						
	Medical Relief Fund		29,360.00						
	Migration Fees		2,700.00						
	N.S.S. Fee		14,680.00						
	Pro-reta Contribution		36,700.00						
	University Exam Fee		1,080,511.00						
	Youth Festival Fee		57,952.00						
	Youth Hostel Fund		73,400.00						
TO	Golden Jubilee Year Ceremony Exp			33,264.00					
TO	Flood Relief Fund			74,652.00					
TO	Flood Situation Expenses			83,684.00					
TO	Depreciation As Per Schedule No. 1			320,186.74					
TO	SURPLUS			2,055,973.27					
	Total Rs.			42,783,926.95		Total Rs.			42,783,926.95

Date : 25-07-2022
Place - Sangli

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN-136814W

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 22033332ANPFRF3654

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Receipts And Payment A/C For The Year Ended 31/03/2022

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance		13,259,699.04	**By Salary & Allowance (Teaching Staff)**		28,389,512.00
Cash in Hand	209.00		Basic Pay	16,592,900.00	
Bank of India S.B. A/c No. 160010210000007	7,229,498.16		D.A	4,035,671.00	
State Bank of India A/c No. 1084625708	970,760.77		CHB (Grantable) Teachers Salary	712,000.00	
Bank of India Current A/c No. 160021110000002	2,089,720.26		HRA	2,792,880.00	
IDBI Bank A/c No. 777149	1,319,705.66		Principal Other Allowance	70,800.00	
Vijaya Bank A/c No. 3902	-		Salary Arrears	4,036,461.00	
Bank of Maharashtra A.c No. 20050019977	1,318,207.06		Travelling Allowances	148,800.00	
Canara Bank S.B. A/c No. 3536	250,009.50				
Bank of Maharashtra Salary A/c No. 19966	54,308.74		**By Salary & Allowances (Non Teaching - Clerical)**		3,501,758.00
Axis Bank SB A/c No. 920010059540188	27,279.89		Basic Pay	2,303,200.00	
			D.A	552,974.00	
			H.R.A	387,892.00	
To Fees Received		3,220,975.24	Travelling Allowance	28,800.00	
Admission Fee	14,810.00		Cash Allowance	600.00	
Annual Social Gathering exp	73,350.00		Medical Bill Reimbursement	228,292.00	
Cultural Fees	147,250.00				
Eligilibility Form Fee	5,850.00		**By Salary & Allowances (Menials)**		4,715,995.00
Ex-Students Fee	22,300.00				
Extra Curricular Fee/Activites	37,350.00		Basic Pay	3,105,040.00	
Form Fee	27,630.00		Grade Pay	22,800.00	
Geography Practical fee	1,750.00		D.A.	978,649.00	
Gymkhana Fee	220,200.00		H.R.A	550,106.00	
Home Science Dept	2,000.00		Travelling Allowance	52,800.00	
Journal Fee	9,650.00		Washing Allowance	6,600.00	
I.Card	58,800.00				
Library Fee	146,700.00				
Online Admission Process Charges	127,791.24		**By Fixed Assets Acquired during the year**		56,281.00
Psychology Lab Fee	3,625.00		Office Dead Stock	9,250.00	
Tuition Fee	684,264.00		Library Dead Stock	15,590.00	
Tuition Fee-NGD	1,417,155.00		Psychology Dept Dead Stock	900.00	
Vikas Nidhi (Development Fee)	220,500.00		Library Books	30,541.00	
To Deposits Received from Students		59,060.00	**By Non Salary Grant Recognised,Transfer to Other Accounts**		791,960.00
Caution Money Deposit	58,880.00		Admission Fee	13,660.00	
Library Deposit	180.00		Gymkhana Fee	204,900.00	
			Library Fee	136,600.00	
To Shivaji University Fees		1,812,244.00	Tuition Fee	436,800.00	
Agrani Maha(Lead College)	36,900.00				
Ashwamedh Fee	44,260.00				
Eligibility Fee	43,425.00		**By Expenditure on Non-Granable Salaries**		850,730.00
Eligibility Super Late Fee	30,300.00		For Teaching Staff	649,730.00	
Eligilibility Late Fee	4,150.00		For Non-Teaching Staff	201,000.00	
E-Mail fee	73,800.00				
Emergency Fund	14,760.00				
Environment Fee	122,775.00				

PAILWAN PISE & ASSOCIATES CHARTERED ACCOUNTANTS SANGLI FRN-135614W

Environment Practical Fee	22,350.00		By Paid As Contra		13,845,487.00
L.I.C (Kalyan Nidhi) Fee	73,800.00		Chief Ministers Relief Fund	128,449.00	
Medical Relief Fund	29,520.00		DCPS Contribution	1,194,542.00	
Migration Fees	2,400.00		Profession Tax	83,725.00	
N.S.S.Fee	14,920.00		Prov.Fund A/c	2,336,546.00	
Pro-Rata Contribution	36,900.00		Life Insurance Coroporation (Staff)	95,238.00	
T.C Fee	11,650.00		State Govt. Employes Group Insurance	10,266.00	
University Exam Fee	1,080,594.00		Income Tax A/c	4,662,000.00	
Youth Festival Fee	95,940.00		Gurudeo Vetnik Society	2,869,036.00	
Youth Hostel Fund	73,800.00		Sangli DCC Co-op Bank	850,410.00	
			Shikshan Sevak Patsanstha	1,615,275.00	
To Salary Grants Received		36,909,898.00	By Paid to Other Departments		1,537,914.00
Salary Grants A/c	32,342,512.00		Smt. Mathubai Garware Kanya Mahavidyalaya -BBA/BCA	504,453.00	
Salary Arrears	4,036,461.00		Smt. Mathubai Garware Kanya Mahavidyalaya - Junior college	704,178.00	
Medical Reimbursement	522,552.00		Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept	329,283.00	
Interest on Salary Account with Bank of Maharashtra	8,373.00				
			By Misc. Expenses		744,854.94
			Advertisement Expenses	10,012.00	
To Management Contribution		48,935.00	Affiliation Fee	27,020.00	
			Audit fee	10,000.00	
To Non-Salary Grant (College Recognition)		791,960.00	Annual Maintainance Contract	19,152.00	
			Bank Commission Charges	5,188.94	
To UGC Grants Received		39,929.00	Binding Charges	16,635.00	
Interest on U.G.C. Grants in IDBI Bank	39,929.00		Building Maintance charges to W.E.S	48,935.00	
			Computer Sundry Expenses	36,670.00	
To WES	450.00	450.00	Electricity Charges	79,662.00	
			Ex-Students Alumni Exp	19,800.00	
To Students Aid Funds		36,905.00	Garden Expenses	1,050.00	
Students .Aid. Fund	36,905.00		General Repairs & Maintenance	8,176.00	
			Generator Expenses	17,000.00	
To Other Receipts		24,000.00	Geography Sundry Expenses	6,345.00	
Endowment Prizes Scheme - Hon. Pratap Jadahavji Bhate	24,000.00		Gymkhana Sundry Expenses	80,825.00	
			Home Science Sundry Expenses	13,283.00	
			Identity Card	32,291.00	
To Received as Contra		13,845,487.00	Internal College/ Assessment Exam Exp	12,478.00	
Chief Ministers Relief Fund	128,449.00		Internet Expenses	18,143.00	
DCPS Contribution A/c	1,194,542.00		Interview Expenses	2,500.00	
State Govt. Employes Group Individual accedental Insurance	10,266.00		IQAC Sundry Expenses	23,380.00	
Profession Tax	83,725.00		Menials Staff Uniform Expenses	48,721.00	
Provident Fund	2,336,546.00		Municipal Tax	42,103.00	
Life Insurance Coroporation (Staff Salary)	95,238.00		National Conference/workshop Exp A/c	17,100.00	
Income Tax	4,662,000.00		Office Telephone Expenses	4,096.00	
Shikshan Sevak Patsanstha	1,615,275.00		Postage Charges	3,865.00	
Gurudeo Vetnik Society	2,869,036.00		Printing & stationery Charges	11,459.00	
The Sangli Dist Cen Co-op Bank ltd	850,410.00		Psychology Sundry Expenses	1,220.00	
			Sundry Misc.Exp A/c - 1	51,540.00	
To Students Scholarship Received		1,405,857.50	Sundry Misc.Exp A/c - 2	19,530.00	
Adhoc BC Scholarship	636,889.50		TDS Return charges	12,012.00	
Jivala Scholarship	36,000.00		Travelling Expenses	25,060.00	
BC Scholarship	732,968.00		Visiting Faculty	750.00	
			Water Charges	4,112.00	
			Website Renewal Charges	6,407.00	

PAILWAN PISE & ASSOCIATES • SANGLI FRN-136614W • CHARTERED ACCOUNTANTS •

To Staff advance Recovered		2,326,449.00	Youth Festival Expenses	5,000.00	
Adv. For C.A.Exam Center	784,613.00		Zerox Charges	3,334.00	
Adv. For Central Asseessment Programming A/c	35,378.00				
Adv. For Distance Education	39,700.00		**By Extra Curricular Expenses**		12,348.00
Adv. For Gymkhana	40,000.00		College Function	10,990.00	
Adv. For Home Science Deptt A/c	2,500.00		Extra Curricular Activities	1,358.00	
Adv. For Lead College	2,000.00				
Adv. For Psycology Deptt A/c	1,500.00		**By Library Recurring Expenses**		61,844.00
Adv. For University Exam	537,992.00		Library Current Expenses	2,304.00	
Adv. For Youth Festival	7,000.00		Journals & Periodicals	54,227.00	
Adv. to A A More for SUK exam	802,041.00		Reading Room Expenses	5,313.00	
Adv. to Other	36,300.00				
Adv. to Staff A/c	37,425.00		**By Fees paid to Shivaji University**		1,664,665.00
			Agrani Mahavidyalaya(Lead College) Fee	36,700.00	
To Received from Other Departments		1,561,462.00	Ashwamedh Fee	35,232.00	
			Eligibility Fee	44,025.00	
Smt. Mathubai Garware Kanya Mahavidyalaya -Junior College	734,375.00		Eligibility Late Fee	4,300.00	
Smt. Mathubai Garware Kanya Mahavidyalaya -PG Dept	351,284.00		Eligibility Super Late Fee	32,700.00	
Smt. Mathubai Garware Kanya Mahavidyalaya -BBA/BCA	475,803.00		E-Mail fee	73,400.00	
			Emergency Fund	14,680.00	
To MISC. Receipts		649,534.71	Environment Fee	33,375.00	
Interest on other S.B A/c	320,835.71		Environment Practical Exam Fee	21,550.00	
Magazine Fee	146,700.00		L.I.C Fee	73,400.00	
Recovery of Loss of Library books	740.00		Medical Relief Fund	29,360.00	
Graduation Day Ceremony	85,688.00		Migration Fees	2,700.00	
Sundry Receipt A/c -1	12,823.00		N.S.S.Fee	14,680.00	
Sundry Receipts A/c - 2	62,149.00		Pro-reta Contribution	36,700.00	
Zerox Charges A/c	20,599.00		University Exam Fee	1,080,511.00	
			Youth Festival Fee	57,952.00	
To Office Dead Stock		1,700.00	Youth Hostel fund	73,400.00	
Sale of Old Batteries	1,700.00				
			By Endowment Prizes Payable		24,250.00
			Endowment Prizes Payable To WES	250.00	
To Insurance Proceeds against Flood Loss Claim		162,140.00	Endowment Prizes Scheme - Hon. Pratap Jadhavji Bhate	24,000.00	
			By Golden Jubilee Year Ceremony Exp		33,264.00
To Distance Education Development Fund		1,500.00	**By Advances paid for Expenses to various Departments**		2,337,964.00
			Adv. For C.A.Exam Center	738,853.00	
To Online Admission Fees A/c		1,406,773.39	Adv. For Central Asseessment Programming A/c	188,378.00	
			Adv. For Distance Education from SUK (External)	41,400.00	
			Adv. For Gymkhana	40,000.00	
			Adv. For Home Science Department	2,500.00	
			Adv. For Lead College	23,000.00	
			Adv. For NSS Department	37,000.00	
			Adv. For Psycology Deptt A/c	1,500.00	
			Adv. For University Exam (Received SUK)	1,026,433.00	
			Adv. For Youth Festival	7,000.00	
			Adv. to A A More for SUK exam	165,600.00	
			Adv. to Other	46,300.00	
			Adv. to Staff	20,000.00	

PAILWAN PISE & ASSOCIATES CHARTERED ACCOUNTANTS SANGLI FRN:136614W

			By Provision Paid		**1,420.00**
			Payable Tax Sub-contractor	920.00	
			Payable Income Tax From Salary	500.00	
			By Receivable From shivaji University a/c		**5,000.00**
			By Flood Relief Fund		**74,652.00**
			By Flood Situtation Expenses		**83,684.00**
			By Online Admission Fee A/c		**1,405,830.00**
			By Students Scholarship Paid		**1,418,538.00**
			Adhoc BC Scholarship	650,515.00	
			Jivala Scholarship	25,000.00	
			BC Scholarship	743,023.00	
			BY Closing Balances		**16.007,007.94**
			Cash in Hand	12,102.00	
			Bank of India S.B. A/c No. 160010210000007	8,229,788.07	
			State Bank of India A/c No. 1084625708	1,454,949.77	
			Bank of India Current A/c No. 160021110000002	2,205,812.72	
			IDBI Bank A/c No. 770149	1,359,634.66	
			Vijaya Bank A/c No. 3902	-	
			Bank of Maharashtra A.c No. 20050019977	2,068,417.58	
			Canara Bank S.B. A/c No. 3536	257,338.50	
			Bank of Maharashtra Salary A/c No. 19966	355,308.94	
			Axis Bank SB A/c No. 920010059540188	63,655.70	
Total Rs.		77,564,958.88	**Total Rs.**		77,564,958.88

Date : 25-07-2022
Place - Sangli

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN-136814W

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 22033332ANPFRF3654

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya (Post Graduate Department), Sangli

AUDIT REPORT

FINANCIAL YEAR : 2021-22

Pailwan Pise & Associates.

Chartered Accountants,

Rahul Gold Apartment,
Flat No.2 Near DR. P. R. Patil Hospital, Dr. Ambedkar Road, Sangli-416416
+919423035684/0233- 2531346.

Pailwan Pise & Associates
Chartered Accountants
Tel : +91-233-2531346 / 9423035684
Cell : +91-9822400590, 9763383328
Fax : +91-233-2531361
e-mail : pailwanpise@gmail.com

Office :
Rahul Gold Apartments, Flat No. 2,
Near P. R. Patil Hospital,
Dr. Ambedkar Road,
Sangli - 416 416.

INDEPENDENT AUDITOR'S REPORT

Report On The Financial Statements

We have audited the accompanying financial statements of Women's Education Society's **Smt. Mathubai Garware Kanya Mahavidyalaya – Post Graduate Department, Sangli** which comprise the Balance Sheet as at March 31, 2022, and the Statement of Income & Expenditure, Receipts & Payments Account for the year the ended-on 31st March 2022.

Auditor's Responsibility Statement

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

a) in the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2022; and

b) in the case of the statement of Income & Expenditure, for the year ended on that date.

PAILWAN PISE & ASSOCIATES • SANGLI FRN 136614W • CHARTERED ACCOUNTANTS

We report that,

1) We have obtained all the information and explanations to the best of our knowledge & belief, were necessary for the purpose of our Audit.

2) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books.

3) In our opinion & to the best of our information & according to the explanation given to us, the said accounts give true & fair view, subject to –

i) In case of Fixed assets where addition to fixed assets is less than 182 days, depreciation is charged at half rates as per Income Tax Act, 1961.

ii) The Opening balance as on 01-04-2021 of "Smt. Mathubai Garware Kanya Mahavidyalaya – Senior College" is Rs.12,21,745.85(Dr) appearing in the books of P.G.Department, whereas balance appearing in the books of Senior College "Smt. Mathubai Garware Kanya Mahavidyalaya – PG Department" is Rs.12,22,823.05 (Cr) hence there is a difference of Rs.1077.20/- which is to be reconciled.

iii) There are some common expenses incurred by the Senior College during the year such as Electricity Charges, Telephone Charges, Municipal Taxes etc, for PG Department of the College. These are apportioned to in PG Department on the basis of No. of students.

iv) Cash balance appearing in the books as on 31.03.2022 is not physically verified by us.

v) The college has kept idle funds in Savings Bank account, in order to earn higher rate of Interest the college is advised to keep money into the Term Deposits with bank.

vi) The books of accounts have been maintained on Cash basis of accounting.

vii) The College has implemented "Online Admission Process" for the students of all the Departments; accordingly all fees were received and then afterwards transferred to respective Departments through Senior College's bank account and the same has been effected in the books in 'Online Admission Fee a/c'. The college is advised to reconcile the balance appearing in Online Admission Fee account in the Books.

Date : July 27, 2022
Place : Sangli.

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN:136614W

For Pailwan Pise & Associates,
Chartered Accountants
FRN :136614W

CA Sadashiv S.Pailwan.
Partner
Membership No. :033332
UDIN 22033332ANSYNU4488

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Balance Sheet as at 31st March 2022(PG DEPARTMENT)

FUNDS AND LIABILITIES	Amount Rs.	Amount Rs.	PROPERTY AND ASSETS	Amount Rs.	Amount Rs.
EARMARKED FUNDS			**FIXED ASSETS**		**166,120.05**
Student Aid Fund-	45,715.00		**(As per Schedule -1)**		
Add - Received during the year	4,950.00				
	50,665.00				
Less - Paid during the year	1,000.00	**49,665.00**	**LOANS & ADVANCES**		**5,145,261.85**
			(As per Schedule -2)		
Development Fund -	274,750.00				
Add - Received for the year	29,550.00	**304,300.00**			
			BC Scholarship - Opening	3,615.00	**15,002.50**
DEPOSITS			Add - Paid to Students	151,816.50	
Caution Money Deposit	61,520.00	**93,860.00**	Less - Received during the year	140,429.00	
Add: Received	32,340.00				
Less: Repaid	-				
Book Bank Deposit	389,210.00	**389,210.00**	**CLOSING BALANCE**		**2,117,789.42**
Add: Received	-		Cash in Hand	4,516.00	
	389,210.00		Saraswat Co-op Bank	2,113,273.42	
Less: Repaid	-				
OTHER LIABILITIES		**11,265.00**			
SSTC Exam Fee Payable	11,265.00				
INCOME & EXPENDITURE A/C		**6,595,873.82**			
Opening Balance	5,796,755.73				
Add - Surplus for the year	799,118.09				
Total		**7,444,173.82**	**Total**		**7,444,173.82**

Date : 27-07-2022
Place - Sangli

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN-135614W

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 22033332ANSYNU4488

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (PG DEPARTMENT)

Expenditure	Amount	Amount	Income	Amount	Amount
TO ESTABLISHMENT EXPENSES			BY FEE		1,102,991.50
SALARY AND ALLOWANCES		280,500.00	Admission Fee	1,980.00	
Honorarium	146,100.00		Annual Social gathering	9,800.00	
Non Teaching Staff Salary	134,400.00		Culture Fee	19,600.00	
			Ex- Student Fee	3,550.00	
			Extra Curicular Fee	4,900.00	
TO UNIVERSITY FEE		300,312.00	Form Fee	3,550.00	
Ashwamedh Fees	4,704.00		Gymkhana Fee	29,400.00	
Eligibility Fee	6,650.00		I' Card Fee	7,880.00	
Eligibility Late Fee	700.00		Library Fee	19,600.00	
Eligibility Super Late Fee	1,500.00		Online Admission Processing Fee	19,700.00	
Eligiblity Extra Superlate Fee	1,000.00		TC Fee	1,900.00	
Email Fee	9,800.00		Tuition Fee	981,131.50	
Emergency Fund	1,960.00				
Lead Collage Fee	4,900.00				
LIC	9,800.00		BY UNIVERSITY FEE		309,212.00
Medical Relief Fund	3,920.00		Ashwamedh Fee	5,880.00	
Migration Fee	600.00		Eligibility Fee	7,600.00	
NSS Fee	1,960.00		Eligibiliy Super Late Fee	1,500.00	
Pro-rata Fee	4,900.00		Eligiblity Extra Superlate Fee	1,000.00	
Registration Fee	7,560.00		Eligiblity late Fee	750.00	
University Exam Fee	222,314.00		Email Fee	9,800.00	
University Exam Late Fee	50.00		Emergency Fund	1,960.00	
University Exam Per day Fee	250.00		Lead Collage Fee	4,900.00	
University Exam Super Late Fee	300.00		LIC	9,800.00	
Youth Festival	7,644.00		Medical Relief Fund	3,920.00	
Youth Hostel Fund	9,800.00		Migration Fee	900.00	
			NSS Fee	1,960.00	
			Pro-rata Fee	4,900.00	
TO MISCELLANEOUS EXPENSES		104,647.40	Registration Fee	8,820.00	
Affiliation Fee	18,880.00		University Exam Fee	222,382.00	
AMC Charges	6,626.00		University Exam Late Fee	50.00	
Audit Fees	7,500.00		University Exam Super Late Fee	550.00	
Bank Charges	94.40		Youth Festival	12,740.00	
Binding Charges	450.00		Youth Hostel Fund	9,800.00	
Computer Repairs	3,900.00				
Electricity Expenses	26,554.00				
Ex Student Expense	3,500.00		BY INCOME FROM OTHER SOURCES		90,813.00
General Repairs & Maint. Exp	3,813.00				
I' Card Expenses	4,004.00		Interest on Saving A/c	66,263.00	
Menials Washing Allowance	400.00		Other Charges	150.00	
Municiple Tax College Building	8,420.00		Sundry Receipt - I	4,800.00	
Printing & Stationary Expanses	11,750.00		Magazine Fee	19,600.00	
Sundry Misc. Expenses	280.00				
Travelling Expenses	50.00				
Water Charges	822.00				
Web Hosting Online Charges	7,604.00				
TO Depreciation		18,439.01			
TO SURPLUS		799,118.09			
Carried over to Balance Sheet					
TOTAL Rs		1,503,016.50	TOTAL Rs		1,503,016.50

Date : 27-07-2022
Place - Sangli

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN 136614W

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan.
M. No.033332
UDIN 22033332ANSYNU4488

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli - PG Department
SCHEDULES OF BALANCE SHEET

Schedule - 1. Fixed Assets

SR.	Name Of The Asset	31/03/2021	Addition	Depreciation	31/03/2022
1	Furniture & Fixtures	62,370.00	-	6,237.00	56,133.00
2	Library Books	121,851.06	338.00	12,202.01	109,987.05
	TOTAL Rs.	**184,221.06**	**338.00**	**18,439.01**	**166,120.05**

Schedule - 2. Loans and Advances

SR.	Particulars	31/03/2021	Paid	Received	31/03/2022
1	Women's Education Society	3,397,860.00	500,000.00	-	3,897,860.00
2	Smt. M G Kanya Mahavidyalaya - Senior College	1,221,745.85	351,284.00	329,283.00	1,243,746.85
3	Online Admission Fee a/c	5,955.00	38,160.00	38,160.00	5,955.00
4	Smt. M G Kanya Mahavidyalaya - BBA/BCA	(3,000.00)	-	-	(3,000.00)
5	Loans & Advances	700.00	-	-	700.00
	TOTAL Rs.	**4,623,260.85**	**889,444.00**	**367,443.00**	**5,145,261.85**

PAILWAN PISE & ASSOCIATES
SANGLI
FRN 136614W
CHARTERED ACCOUNTANTS

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Receipt And Payment Account For The Year Ended 31-03-2022 (PG DEPARTMENT)

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance		1,760,118.82	**By Salary & Allowance**		280,500.00
Cash In hand	1,819.00		Honorarium	146,100.00	
The Saraswat Co-op Bank	1,766,299.82		Non Teaching Staff Salary	134,400.00	
To Fees Received		1,102,991.50	**By Fees paid to Shivaji University**		300,312.00
Admission Fee	1,980.00		Ashwamedh Fees	4,704.00	
Annual Social gathering	9,800.00		Eligibility Super Late Fee	1,500.00	
Culture Fee	19,600.00		Eligiblity Extra super Late Fee	1,000.00	
Ex student Fee	3,550.00		Eligiblity Fee	6,650.00	
Extra Caricular Fee	4,900.00		Eligiblity Late Fee	700.00	
Form Fee	3,550.00		Email Fee	9,800.00	
Gymkhana Fee	29,400.00		Emergency Fund	1,960.00	
I' Card Fee	7,880.00		Lead Collage Fee	4,900.00	
Library Fee	19,600.00		LIC	9,800.00	
Online Admission Processing Fee	19,700.00		Medical Relief Fund	3,920.00	
TC Fee	1,900.00		Migration Fee	600.00	
Tuition Fee	981,131.50		NSS Fee	1,960.00	
			Pro-rata Fee	4,900.00	
To University Fees		309,212.00	Registration Fee	7,560.00	
Ashwamedh Fee	5,880.00		University Exam Fee	222,314.00	
Eligibility Fee	7,600.00		University Exam Late Fee	50.00	
Eligibility Super Late Fee	1,500.00		University Exam Per Day Fee	250.00	
Eligiblity Extra super Late Fee	1,000.00		University Exam Superlate Fee	300.00	
Eligiblity Late Fee	750.00		Youth Festival Fee	7,644.00	
Email Fee	9,800.00		Youth Hostel Fund	9,800.00	
Emergency Fund	1,960.00				
Lead Collage Fee	4,900.00		**By Misc. Expenses**		104,647.40
LIC	9,800.00		Affilation Fee	18,880.00	
Medical Relief Fund	3,920.00		AMC Charges	6,626.00	
Migration Fee	900.00		Audit Fee	7,500.00	
NSS Fee	1,960.00		Bank Charges	94.40	
Pro-rata Fee	4,900.00		Binding Charges	450.00	
Registration Fee	8,820.00		Computer Repairs	3,900.00	
University Exam Fee	222,382.00		Electricity Expenses	26,554.00	
University Exam Late Fee	50.00		Ex Student Expense	3,500.00	
University Exam Super Late Fee	550.00		General Repairs and Maintainance	3,813.00	
Youth Festival Fee	12,740.00		I Card Expenses	4,004.00	
Youth Hostel Fund	9,800.00		Menials Washing Allowance	400.00	
			Muncipal Tax	8,420.00	
			Printing and Stationery	11,750.00	
To Deposits Received from Students		66,840.00	Sundry Misc Expenses	280.00	
Caution Deposit	32,340.00		Travelling Expenses	50.00	
Development Fund	29,550.00		Water Charges	822.00	
Student Aid Fund	4,950.00		Web hosting Charges	7,604.00	
			By Fixed Assets		338.00
To Received from Other Departments		329,283.00	Library Books	338.00	
Smt.M.G Kanya Mahavidyalaya -Senior College	329,283.00				
			By Refund of Deposit		1,000.00
			Student Aid Fund	1,000.00	
To Scholarships		227,284.00			
BC Freeship	86,855.00		**By Paid to Other Departments**		851,284.00
BC Scholarship	140,429.00		Smt.M.G Kanya Mahavidyalaya -Senior College	351,284.00	
			Womens Education Society	500,000.00	
To Other Receipts		90,813.00			
Interest on Saving A/c	66,263.00		**By Scholarship**		238,671.50
Magazine Fee	19,600.00		BC Freeship	86,855.00	
Other Charges	150.00		BC Scholarship	151,816.50	
Sundry Receipt - I	4,800.00				
To Online Admission Fee A/c		38,160.00	**By Online Admission Fee A/c**		38,160.00
			By Closing Balances		2,117,789.42
			Cash In Hand	4,516.00	
			The Saraswat Co-op Bank	2,113,273.42	
Total Rs.		3,932,702.32	**Total Rs.**		3,932,702.32

Date : 27-07-2022
Place - Sangli

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN 136814W

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan.
M. No.033332
UDIN 22033332ANSYNU4488

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya (BBA/BCA Department), Sangli

AUDIT REPORT

FINANCIAL YEAR : 2021-22

Pailwan Pise & Associates.

Chartered Accountants,

Rahul Gold Apartment,
Flat No.2 Near DR. P. R. Patil Hospital, Dr. Ambedkar Road, Sangli – 416416.
+919423035684/0233- 2531346

Office :
Rahul Gold Apartments, Flat No. 2,
Near P. R. Patil Hospital,
Dr. Ambedkar Road,
Sangli - 416 416.

Pailwan Pise & Associates
Chartered Accountants
Tel : +91-233-2531346 / 9423035684
Cell : +91-9822400590, 9763383328
Fax : +91-233-2531361
e-mail : pailwanpise@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report On The Financial Statements

We have audited the accompanying financial statements of Women's Education Society's **Smt. Mathubai Garware Kanya Mahavidyalaya – BBA/BCA Department, Sangli** which comprise the Balance Sheet as at March 31, 2022, and the Statement of Income & Expenditure, Receipts & Payments Account for the year the ended on 31st March 2022.

Auditor's Responsibility Statement

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

a) In the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2022; and

b) In the case of the statement of Income & Expenditure, for the year ended on that date.

PAILWAN PISE & ASSOCIATES • SANGLI FRN-136614W • CHARTERED ACCOUNTANTS

We report that,

1) We have obtained all the information and explanations to the best of our knowledge & belief, were necessary for the purpose of our Audit.

2) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books.

3) In our opinion & to the best of our information & according to the explanation given to us, the said accounts give true & fair view, subject to –

i) In case of Fixed assets where addition to fixed assets is less than 182 days, depreciation is charged at half rates as per Income Tax Act, 1961.

ii) There are some common expenses incurred by the Senior College during the year such as Electricity Charges, Telephone Charges, Municipal Taxes etc, for BBA/BCA Department of the College. These are apportioned to BBA/BCA Department on the basis of No of students.

iii) Cash balance appearing in the books as on 31.03.2022 is not physically verified by us.

v) The books of accounts have been maintained on Cash basis of accounting.

vi) The College has implemented "Online Admission Process" for the students of all the Departments; accordingly all fees were received and then afterwards transferred to respective Departments through Senior College's bank account and the same has been effected in the books in 'Online Admission Fee a/c'. The college is advised to reconcile the balance appearing in Online Admission Fee account in the Books.

vii) Salary Registers were found incomplete during the audit; the College is advised to update the same.

Date : July 27, 2022.
Place : Sangli.

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN 136614W

For Pailwan Pise & Associates,
CHARTERED ACCOUNTANTS
FRN :136614W

CA Sadashiv S. Pailwan.
Partner
Membership No:033332
UDIN 2203333ANSYJS8840

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Balance Sheet as at 31st March 2022 (BBA/BCA COLLEGE)

FUNDS AND LIABILITIES	Schedule	Amount Rs.	Amount Rs.	PROPERTY AND ASSETS	Schedule	Amount Rs.	Amount Rs.
EARMARKED FUNDS	3		**53,160.00**	**FIXED ASSETS**	1		**11,37,557.03**
ADVANCES				**LOANS & ADVANCES**	2		**1,75,75,874.62**
BC Freeship			**0.50**				
BC Scholarship		13,000.00	**12,999.50**	**Advance to Staff**			**3,200.00**
Add : Received		56,747.00					
		69,747.00					
Less : Paid		56,747.50					
N L Khadilkar Prakalp Exp (Nidhi)			**2,000.00**	**CLOSING BALANCE**			**7,27,158.50**
				Cash in Hand		8,708.00	
DEPOSITS	4		**3,71,755.00**	Bank Of Maharashtra A/c. No 0017958		7,18,450.50	
INCOME & EXPENDITURE A/C			**1,90,03,875.16**				
Opening Balance		1,93,32,400.05					
Add -Surplus for the year		(3,28,524.89)					
Total			**1,94,43,790**	**Total**			**1,94,43,790**

Date : 27.07.2022
Place - Sangli

PAILWAN PISE & ASSOCIATES
SANGLI
FRN-136614W
CHARTERED ACCOUNTANTS

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan.
M. No.033332
UDIN 22033332ANSYJS8840

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 1. Fixed Assets

SR.	Name Of The Asset	31/03/2021	Additions	Deletions	Depreciation	31/03/2022
1	Furniture & Fixtures	1,67,784.87	2,29,713.00	-	36,780.79	3,60,717.08
2	Computer Lab Equipments	2,54,783.05	-	-	1,01,913.22	1,52,869.83
3	Computer Software	77,918.07	-	-	31,167.23	46,750.84
4	Office Dead Stock	5,38,939.32	21,886.00	-	82,482.35	4,78,342.97
5	Library Books	92,913.60	6,578.00	-	9,620.26	89,871.34
6	Fixed Asset Fixures & Fittings	10,005.52		-	1,000.55	9,004.97
	TOTAL Rs.	**11,42,344.43**	**2,58,177.00**	**-**	**2,62,964.39**	**11,37,557.03**

Schedule - 2. Loans and Advances

SR.	Particulars	31/03/2021	Given	Recoverd	31/03/2022
1	Women's Education Society	1,50,29,601.00	5,80,000.00	-	1,56,09,601.00
2	Smt. M G Kanya Mahavidyalaya - Senior College	19,87,848.62	4,75,803.00	5,04,453.00	19,59,198.62
3	Smt. M G Kanya Mahavidyalaya - P.G.Department	3,000.00	-	-	3,000.00
4	Online Admission Fee a/c	4,075.00	2,54,000.00	2,54,000.00	4,075.00
5	Anamat	86,000.00	-	86,000.00	-
	TOTAL Rs.	**1,71,10,524.62**	**13,09,803.00**	**8,44,453.00**	**1,75,75,874.62**

PAILWAN PISE & ASSOCIATES SANGLI FRN 136614W CHARTERED ACCOUNTANTS

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
SCHEDULES OF BALANCE SHEET

Schedule - 3. Earmarked Funds

SR.	Name Of The Fund	31/03/2021	Addition	Paid	31/03/2022
1	Student Aid Fund	46,560.00	6,600.00	-	53,160.00
	TOTAL Rs.	**46,560.00**	**6,600.00**	**-**	**53,160.00**

Schedule - 4. Deposits

SR.	Particulars	31/03/2021	Addition	Paid	31/03/2022
1	Book Bank Deposit/ Caution Deposit	3,33,435.00	94,600.00	68,850.00	3,59,185.00
2	Security Deposit	12,570.00	-	-	12,570.00
	TOTAL Rs.	**3,46,005.00**	**94,600.00**	**68,850.00**	**3,71,755.00**

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Income and Expenditure Account For The Year Ended 31-03-2022 (BBA/BCA COLLEGE)

Expenditure		Amount Rs.	Amount Rs.	Income		Amount Rs.	Amount Rs.
TO	ESTABLISHMENT EXPENSES						
	SALARY AND ALLOWANCES		13,09,800.00	BY	FEES		16,33,962.50
	CHB Teachers Salary	1,09,700.00			Admission Fee	13,350.00	
	Non teaching staff's Salary	3,30,700.00			Annual Social gathering	13,150.00	
	Teaching Staff Salary	8,69,400.00			Computer Lab Fee	2,08,000.00	
					Culture Fee	26,300.00	
TO	FEES PAID TO SHIVAJI UNIVERSITY		4,29,245.00		Development Fee	39,450.00	
	Accident Insurance Fee	13,150.00			Eligibility Form Fee	1,180.00	
	Ashwamedh Fee	6,312.00			Environment Study Fee	18,150.00	
	E-Facility Fee	13,150.00			Ex-Student Fee	4,050.00	
	Eligibility Extra SuperLate Fee	2,000.00			Extra Caricular Fee	6,575.00	
	Eligibility Fee	13,050.00			Gymkhana Fee	39,450.00	
	Eligibility Late Fee	975.00			I' Card Fee	10,560.00	
	Eligibility SuperLate Fee	4,000.00			Journal Fee	75,750.00	
	Emergency Fund	2,630.00			Library Fee	26,300.00	
	Environment Practical Fee	4,250.00			Online Admission Processing Charges	26,600.00	
	Lead College Fee	13,150.00			TC Fee	4,000.00	
	Medical Relief Fund	5,260.00			Tution Fee	11,21,097.50	
	Pro-rata Fee	6,575.00					
	University Exam Fees	2,54,025.00		BY	SHIVAJI UNIVERSITY FEES		4,37,835.00
	University Practical Exam Fees	67,311.00			Accident Insurance Fee	13,200.00	
	Youth Festival	10,257.00			Ashwamedh Fee	7,920.00	
	Youth Hostel Fund	13,150.00			E-Facility Fee	13,200.00	
TO	MISCELLANEOUS EXPENSES		4,55,314.00		Eligibility Extra Super Late Fee	2,000.00	
	Affiliation Fee	40,320.00			Eligibility Fee	12,800.00	
	Annual Maintenance Charges	6,626.00			Eligibility Late Fee	1,000.00	
	Audit Fees	7,500.00			Eligibility Super Late Fee	3,800.00	
	Bank Charges	236.00			Emergency Fund	2,650.00	
	Binding Charges	450.00			Environment Practical Fee	4,250.00	
	Computer Misc. Expenses	27,940.00			Lead College Fee	13,200.00	
	Electricity Charges Expenses	1,32,770.00			Medical Relief Fund	5,280.00	
	Function Exp	545.00			Pro-rata Fee	6,625.00	
	General Repairs. & Maint. Exp	3,813.00			University Exam Fees	2,54,240.00	
	Gymkhana Expenses	3,300.00			University Exam Practical Fees	66,825.00	
	I' Card Expenses	5,610.00			University Exam Super Late Fees	485.00	
	Municiple Tax College Building	8,420.00			Youth Festival	17,160.00	
	Office Telephone Expenses	4,659.00			Youth Hostel Fund	13,200.00	
	Photocopy Charges	560.00					
	Printing & Stationary Expanses	32,532.00		BY	INCOME FROM OTHER SOURCES		65,851.00
	Repairs & Maintainance	89,579.00			Form Fee	4,960.00	
	Seminar Expenses	330.00			Interest on Saving A/c	27,571.00	
	Sundry Misc I	25,563.00			Magzine fee	26,300.00	
	Sundry Misc II	55,864.00			Sundry Receipt - I	7,020.00	
	Travelling Expenses	270.00					
	Water Charges	822.00					
	Web Hosting Charges	7,605.00					
TO	ENVIRONMENT STUDY EXPENSES		4,950.00				
	Book Charges	4,950.00					
To	Ex-student Alumini Exp		3,900.00				
To	Depreciation		2,62,964.39				
To	SURPLUS						
	Carried over to Balance Sheet		(3,28,524.89)				
	Total Rs.		21,37,648.50		Total Rs.		21,37,648.50

Date : 27.07.2022
Place - Sangli

PAILWAN PISE & ASSOCIATES • SANGLI FRN-136614W • CHARTERED ACCOUNTANTS

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan.
M. No.033332
UDIN 22033332ANSYJS8840

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Receipt And Payment Account For The Year Ended 31-03-2022 (BBA/BCA COLLEGE)

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance		**14,33,896.50**	**By Salary & Allowance**		**13,09,800.00**
Cash In Hand	21,187.00		CHB Teachers Salary	1,09,700.00	
Bank of Maharashtra	14,12,709.50		Non teaching staff's Salary	3,30,700.00	
			Teaching Staff Salary	8,69,400.00	
To Fees Received		**16,42,112.50**			
Admission Fee	13,350.00		**By Fees paid to Shivaji University**		**4,29,245.00**
Annual Social Gathering Fee	13,150.00		Ashwamedh Fee	6,312.00	
Computer Lab Fee	2,08,000.00		Accident Insurance Fee	13,150.00	
Culture Fee	26,300.00		E-Facility Fee	13,150.00	
Development Fee	39,450.00		Eligibility Extra SuperLate Fee	2,000.00	
Eligibility Form Fee	1,180.00		Eligibility Fee	13,050.00	
Ex Student Fee	4,050.00		Eligibility Late Fee	975.00	
Extra Curicular Fee	6,575.00		Eligibility SuperLate Fee	4,000.00	
Gymkhana Fee	39,450.00		Emergency Fund	2,630.00	
Identity Card	10,560.00		Environment Practical Fee	4,250.00	
Journal Fee	75,750.00		Lead College Fee	13,150.00	
Library Fee	26,300.00		Medical Relief Fund	5,260.00	
Magzine Fee	26,300.00		Pro Rata Fee	6,575.00	
Online Admission Processing Charges	26,600.00		University Exam Fees	2,54,025.00	
T.C fee	4,000.00		University Practical Exam Fees	67,311.00	
Tution Fee	11,21,097.50		Youth Festival	10,257.00	
			Youth Hostel Fund	13,150.00	
To University Fees		**4,55,985.00**			
Accident Insurance Fee	13,200.00		**By Misc. Expenses**		**4,64,164.00**
Ashwamedh Fee	7,920.00		Affiliation Fee	40,320.00	
E Facility Fee	13,200.00		Annual Maintenance Charges	6,626.00	
Eligibility Fee	12,800.00		Audit Fee	7,500.00	
Eligibility Late Fee	1,000.00		Bank Charges	236.00	
Eligiblity Extra Super Late Fee	2,000.00		Binding Charges	450.00	
Eligiblity Super Late Fee	3,800.00		Computer Misc Expenses	27,940.00	
Em Fund Fee	2,650.00		Electricity Charges	1,32,770.00	
Environment Practical Fee	4,250.00		Environment Book Charges	4,950.00	
Environment Study Fee	18,150.00		Ex-student Expenses	3,900.00	
Lead College Fee	13,200.00		Function Exp	545.00	
Medical Relief Fund	5,280.00		General Repairs and Maintainance	3,813.00	
Pro Rata Fee	6,625.00		Gymkhana Expenses	3,300.00	
University Exam Fee	2,54,240.00		I' Card Expenses	5,610.00	
University Exam Practical Fee	66,825.00		Muncipal Tax	8,420.00	
University Exam Super Late Fee	485.00		Office Telephone Bill	4,659.00	
Youth Festival	17,160.00		Photocopy Charges	560.00	
Youth Hostel Fund	13,200.00		Printing and Stationery	32,532.00	
			Repairs And Maintainance Charges	89,579.00	
			Seminr Expenses	330.00	
To Deposits Received from Students			Sundry Misc I	25,563.00	
S.A.Fund	6,600.00	**1,01,200.00**	Sundry Misc II	55,864.00	
Caution Deposit	94,600.00		Travelling Expenses	270.00	
			Water Charges	822.00	
			Web Hosting Charges	7,605.00	
To Advance Receovered		**50,000.00**			
			By Fixed Assets		**2,58,177.00**
			Library Books	6,578.00	
To Anamat		**86,000.00**	Fixed Assets ,Fixtures & Fittings	2,29,713.00	
			Office Dead Stock	21,886.00	
To Received from Other Departments		5,04,453.00	By Paid to Students		68,850.00
Smt.M.G Kanya Mahavidyalaya -Senior College	5,04,453.00		Caution Deposit	68,850.00	
To Other Receipts		**39,551.00**	**By Paid to Other Departments**		**10,55,803.00**
Sundry Reciept - 1	7,020.00		Smt.M.G Kanya Mahavidyalaya -Senior College	4,75,803.00	
Realisation of Assets	-		Women's Education Society	5,80,000.00	
Form Fee	4,960.00				
Interst on Saving Bank	27,571.00		**By Paid As Contra**		**66,897.50**
			Profession Tax	9,800.00	
To Received as Contra		**66,897.00**	T.D.S	350.00	
B.C.Scholarship	56,747.00		B.C.Scholarship	56,747.50	
Profession Tax	9,800.00				
T.D.S	350.00		**By Online Admission Fee A/c**		**2,54,000.00**
To Online Admission Fee A/c		**2,54,000.00**	**By Closing Balances**		**7,27,158.50**
			Cash In Hand	8,708.00	
			Bank of Maharashtra	7,18,450.50	
Total Rs.		**46,34,095.00**	**Total Rs.**		**46,34,095.00**

Date : 27.07.2022
Place - Sangli

PAILWAN PISE & ASSOCIATES • CHARTERED ACCOUNTANTS • SANGLI FRN-136614W

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan.
M. No.033332
UDIN 22033332ANSYJS8840

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Balance Sheet as at 31st March 2021 (SENIOR COLLEGE)

FUNDS AND LIABILITIES	Schedule	Amount Rs.	Amount Rs.	PROPERTY AND ASSETS	Schedule	Amount Rs.	Amount Rs.
OTHER EARMARKED FUNDS	6		388,349.21				
U.G.C. GRANT FUND	7		5,563,421.60	FIXED ASSETS	1		2,863,214.71
UNSECURED LOANS	8		4,271,215.89	ADVANCES	2		1,414,410.56
DEPOSITS	9		174,326.00	DEPOSITS	3		39,742.00
OTHER LIABILITIES	10		1,280,462.17	EXPENSES AGAINST UGC GRANTS	4		1,059,690.00
INCOME & EXPENDITURE A/C				CAPITAL EXPENDITURE (PY)			1,360,128.80
Balance b/f		7,424,107.50	9,002,375.74	1. Cost of Construction of Library Building 2nd Floor against UGC grant under 7th Plan b/f		361,674.80	
Add : SURPIUS		1,578,268.24		2. Cost of Construction of DAY STUDENT CENTER Building grant from UGC b/f		984,054.00	
				3. Cost of Construction of Canteen Shade against development Fund		14,400.00	
				EXPENDITURE ON CAREER ORIENTED COURSE IN COMMUNICATION SKILL (PY)		685,559.50	685,559.50
				COC MODI LIPI EXPENSES A/C		(2,294.00)	(2,294.00)
				CASH & BANK BALANCES	5		13,259,699.04
Total Rs			20,680,150.61	Total Rs			20,680,150.61

Date : 31-07-2021
Place - Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

PAILWAN PISE & ASSOCIATES
SANGLI
FRN-136614W
CHARTERED ACCOUNTANTS

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAY
SANGLI

Subject to our Report of Even Date

Pailwan Pise & Associates
Chartered Accountants
CA Sadashiv S. Pailwan
M. No.033332
UDIN 21033332AAAAGH7351

4.4.1 (A) * DESIDOC *

2021-22 * JAN 2022 to DEC 2022 *

3 SR VNO SH2

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Date: - 5 FEB 20

Acknowledgement

Received from : SMG Kanya Mahavidyalaya, Sang

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : 1000/-

Charges Rs. :

Total Rs. :

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Director, DESIDOC
2. Bank Name : State Bank of India
3. Branch Name : SBI, Tis Hazari
4. Account type and No.: 10945761161
5. IFSC Code : SBIN0000726
6. City: Delhi

TRANSACTION BRANCH-SANGLI 02

Smt. Mathubai Garware Kanya Mahavidyala

Branch seal and sign

Authorised Signatory

Applicant's signature

Secretary / Chairman

M/S. Society's Name

PAID & CANCELLED

(Remittance would be effected as per RBI's rules)

PRINCIPAL

UTR : MAHBH22036691358

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

JIAAP

* JAN 2022 to DEC 2024 *

5

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement Date: - 5 FEB 2022

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : 5000/-

Charges Rs. :

Total Rs. :

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Journal of the Indian Academy of Applied Psychology
2. Bank Name : Indian Bank
3. Branch Name : Lawspet Branch
4. Account type and No.: 491446410
5. IFSC Code : IDIB000L007
6. City: Pondicherry

Branch seal and sign

Authorised Signatory

Smt. Mathubai Garware Kanya Mahavidyalaya

Secretary / Chairman

W.E. Society's Sangli

Applicant's Signature/s & Cell No.

(Remittance would be effected as per RBI's rules)

PRINCIPAL

UTR :- MAHBH22036696236

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* The Literary Criterion *

* JAN 2022 to DEC 2022

6

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

SR

MO

542

Acknowledgement Date: 03-01-2022

Received from : SMG Kanya Mahavidyalaya, Sang

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : 1200/-

Charges Rs. :

Total Rs. :

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : The Literary Criterion
2. Bank Name : SBI Bank
3. Branch Name : The Literary Criterion
4. Account type and No.: 54035438465
5. IFSC Code : SBIN0041119
6. City: Mysore

Smt. Mathubai Garware Kanya Mahavid

Branch seal and sign

Authorised Signatory

PAID & CANCELLED

Applicant's signature/s Secretary Chairman

W.E. Society's San

(Remittance will be effected as per RBI's rules)

PRINCIPAL

UTR :- MAHBH22036696068

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* Economic & Political Weekly *
* JAN 2022 to DEC 2022 *

7

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

SR V10 5442

Acknowledgement

Date: - 5 FEB 20

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : 6050/-

Charges Rs. :

Total Rs. :

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Economic & Political Weekly
2. Bank Name : Kotak Mahindra Bank Ltd
3. Branch Name : Lower Parel, Mumbai
4. Account type and No.: Current/0638200000 3389
5. IFSC Code : KKBK0000 638
6. City: Mumbai

TRANSFER BRANCH-SANGLI

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

Secretary / Chairman

W.E. Society's Sangli

PAID & CANCELLED

(Remittance would be effected as per RBI's rules)

PRINCIPAL

UTR :- MAHBH22036695655

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF MAHARASHTRA

Account No.: 20050019977

MATHUBAI KANYA

Branch No.: 20

DATE.	DESCRIPION	CH NO.	DEBIT	CREDIT	BALANCE
05-Feb-22	NEFT MAHBH22036687251 chintamani sahitya sahayog	268948	1,250.00		33,24,181.06
05-Feb-22	NEFT MAHBH22036687335 ministry of information and	268946	1,222.00		33,22,959.06
05-Feb-22	NEFT MAHBH22036691358 director desidoc	267958	1,000.00		33,21,959.06
05-Feb-22	NEFT MAHBH22036691448 india psyschological review	267957	500		33,21,459.06
05-Feb-22	NEFT MAHBH22036691532 sahitya akadami	267959	1,300.00		33,20,159.06
05-Feb-22	NEFT MAHBH22036691532 sahitya akadami		2		33,20,157.06
05-Feb-22	NEFT MAHBH22036691532 sahitya akadami		0.36		33,20,156.70
05-Feb-22	NEFT MAHBH22036691748 MINISTRY OF INFORMATION AND	268945	1,222.00		33,18,934.70
05-Feb-22	NEFT MAHBH22036691748 MINISTRY OF INFORMATION AND		2		33,18,932.70
05-Feb-22	NEFT MAHBH22036691748 MINiSTRY OF INFORMATION AND		0.36		33,18,932.34
05-Feb-22	NEFT MAHBH22036695655 ECONOMICS AND POLITICAL WEE	268942	6,050.00		33,12,882.34
05-Feb-22	NEFT MAHBH22036695655 ECONOMICS AND POLITICAL WEE		2		33,12,880.34
05-Feb-22	NEFT MAHBH22036695655 ECONOMICS AND POLITICAL WEE		0.36		33,12,879.98
05-Feb-22	NEFT MAHBH22036695914 ASSOCIATION OF INDIAN UNIVE	268943	2,200.00		33,10,679.98
05-Feb-22	NEFT MAHBH22036695914 ASSOCIATION OF INDIAN UNIVE		2		33,10,677.98
05-Feb-22	NEFT MAHBH22036695914 ASSOCIATION OF INDIAN UNIVE		0.36		33,10,677.62
05-Feb-22	NEFT MAHBH22036696069 THE LITARARY CRITESION	268941	1,200.00		33,09,477.62
05-Feb-22	NEFT MAHBH22036696069 THE LITARARY CRITESION		2		33,09,475.62
05-Feb-22	NEFT MAHBH22036696069 THE LITARARY CRITESION		0.36		33,09,475.26
05-Feb-22	NEFT MAHBH22036696230 JOURNAL OF INDIAN ACADEMY	267960	5,000.00		33,04,475.26
05-Feb-22	NEFT MAHBH22036696230 JOURNAL OF INDIAN ACADEMY		2		33,04,473.26
05-Feb-22	NEFT MAHBH22036696230 JOURNAL OF INDIAN ACADEMY		0.36		33,04,472.90
05-Feb-22	NEFT MAHBH22036697316 UNIQUE FEATURES AND NEWS PV	268944	2,200.00		33,02,272.90
05-Feb-22	NEFT MAHBH22036697316 UNIQUE FEATURES AND NEWS PV		2		33,02,270.90
05-Feb-22	NEFT MAHBH22036697316 UNIQUE FEATURES AND NEWS PV		0.36		33,02,270.54
05-Feb-22	NEFT MAHBH22036697765 INDIAN SCHOOL OF POLITICAL	268947	800		33,01,470.54

SR 1110 SR2

SMT. MATHUBAI GANGARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542364, 2542901

Email : mehtabooksellers@gmail.com

SR V.NO 652

Tax Invoice No. : 71428

DATE : 18/03/2022 Acc. No.

To, THE PRINCIPAL
MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Order No. / Date :	ORDER BOOKS	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
GSTIN : 27ABJPM7459H1ZS		इरा पटोत	मुलखावेगळी माणस 48919	5	85	425.00	10%	382.50
								383
				5	Total	425		
							Total	

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H | Payment : To Pay

AMOUNT IN WORD : THREE HUNDRED EIGHTY THREE ONLY.

BOOK SELLERS ★ Mehta Book Sellers

MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

GST ORDER HSN CODE NO. 49011010

If payments is not received within 30 days from the date of this bill 24% interest will be charged.

Subject to Kolhapur Jurisdiction.

Saturday Closed Cash Paid

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

DIWALI ISSUES - 2021

SR V.NO 374

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३१९३४

श्री. प्राचार्य श्री म.गा. कन्या महाविद्यालय

बील नं. 1623 माहे दिवाळी अंक

तपशील	अंक	रुपये	पैसे
केसरी पंधरवडा	१	२५०	००
पुढारी —	१	२५०	००
सकाळ —	१	१२०	००
लोकमत दिवाळी अंक	१	२५०	००
तरुण भारत —	१	१५०	००
सामना अक्षर	१	२५०	००
लोकसत्ता —	१	१५०	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा —	१	५००	
	मागील बाकी		
	एकूण	१४८००	

PAID & CANCELLED

PRINCIPAL

रुपये १४८० पैसे — रोख मिळाले.

दिनांक : २७/११/२१

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. MANUBAI GANPATRAO PATWARDHAN KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(SR VNO) (639)

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

DEPOSIT / PAY IN SLIP
पैसे भरणा स्लीप

शाखा / Branch : Sangli

दिनांक / Date : 23032022

बचत/चालू/ओडी/कॅश क्रेडिट/आवर्ती जमा खाते/टीएल/डीएल खाते/ क्रेडिट कार्ड नं.
SB/CA/OD/CC/RD/TL/DL/A/c No./Credit Card No.

60025586634

नाव / Name : Sadhana Sanjay Patil

PAID & CAN

टेलिफोन नं. / Tel. No. :

Ps.

रक्कम / Amount : ₹ 2700/-

अक्षरी रक्कम रु. / Rupees in Words : Twenty Seven Hundred only

Cash/Cheque Date & Name of Bank & Branch	₹	Ps.
Bank of Maharashtra Sangli	2700/-	
एकूण/Total	2700/-	

रोखपाल/Cashier

MAHATMA GANDHI GANDHARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Membership Fee | April 2022 to March 2023 | Amount in Rs

Annual Membership Fee | 5,000.00

SR 637

वर्गणीदारासाठी

विवेक प्रकाशन संस्था

प्रशासकीय कार्यालय : द्वारा : हिंदुस्थान प्रकाशन संस्था, विवेक भवन (कृष्णा रिजन्सी), १२वा मजला, प्लॉट क्र. ४०, सेक्टर क्र. ३०, सानपाडा (प.), नवी मुंबई - ४०० ७०५. दूरध्वनी : २७८१०२३५/३६, फॅक्स : २७८१०२३७,
मुख्य कार्यालय : ५/१२, कामत औद्योगिक वसाहत, ३९६, स्वा. वीर सावरकर मार्ग, प्रभादेवी, मुंबई - ४०० ०२५.
E-mail : vivekwklvargani@gmail.com, • Website : www.evivek.com

नवीन /नूतनीकरण दिनांक : २२/३/२०२२

ग्राहक क्र.: 21337

नाव : प्राचार्य मधुबाई गरवारे कन्या महाविद्यालय
एस टी स्टँड रोड, स्वा.भाग सांगली शहर
सांगली ४१६४१६

भ्रमणध्वनी क्र. : 9730960944 दूरध्वनी क्र. :

कॉलेज
ई-मेल ID: smgkanya.librarian@gmail.com जन्म दिनांक :

~~सा. विवेक~~ ची वर्गणी • ~~वार्षिक रु. ७५०/-~~ • त्रैवार्षिक रु. २,०००/- • पंचवार्षिक रु. ~~३,७५०/-~~ **PAID & CANCELLED**

धन्यवाद!
दि. : 9/4/2022 ते दि. : 31/3/2025 पर्यंत अंक पाठविले जातील.

रु. : दोन हजार मात्र

~~SANCTIONED FOR PAYMENT~~

बँकेचे नाव : शाखा

रोख

Cash paid

प्राप्तकर्ता (नाव : सुहास कु

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

हिंदुस्थान प्रकाशन संस्था या नावे काढावा. धनादेश वटल्यावरच पावती अधिकृत होईल. पत्रव्यवहार करताना ग्राहक क्रमांकाचा उल्लेख करावा.) (वर्गणी जमा केल्यापासून एक महिन्याच्या आत अंक सुरू न झाल्यास कार्यालयाशी त्वरीत संपर्क करावा.)

* SADHANA *

* JULY, 2022 to JUNE 2025 *

(SR)

* SOUTHERN ECONOMIST *

* AUG 2022 to JULY2024 *

(SR)

VNC/640 Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 23-7-2022

Received from : SMG kanya Mahavidyalaya, Sangli

A/CNo.: 200500199 77

A/C Type (Saving, Current, CC/OD): Savings

Rupees : Four Thousand Only/-

Charges Rs. :

Total Rs. : 4000/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : SOUTHERN ECONOMIST
2. Bank Name : CANARA BANK
3. Branch Name : Seshadripuram, Bangalore
4. Account type and No.: 0407101000 3025
5. IFSC Code : CNRB0010407
6. City: Bangalore

Branch seal and sign

Authorised Signatory

Smt. Mathubai Garware Kanya Mahavidyalaya

Applicant's signature/s & Cell No.

Secretary / Chairman

W.E. Society's Sangli

(Remittance would be effected as per RBI's rules)

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

MAHBH22082023693

Bank of Maharashtra

0000001

रश माने

ना ट्रस्ट

यांनी

प्रा.लि.

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57757

रुपये

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0 रुपये

./चेक

ना

कोड

, बचत खाते

Bank of Maharashtra
(A Government of India Undertaking)
Mahabank RTGS Funds Transfer application form

Date: 23-3-2022

Acknowledgement

* SANSHODHAK *

* JAN 2022 to DEC 2023 *

Bank of Maharashtra
(A Government of India Undertaking)
Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 23-3-2022

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : One Thousand Only/-

Charges Rs. :

Total Rs. : 1000/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Sanshodhak Trimasik
2. Bank Name : HDFC Bank
3. Branch Name : HDFC Bank, Parel Road, Pune
4. Account type and No.: 06371450000285
5. IFSC Code : HDFC0000637
6. City: Pune

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign
Authorised Signatory

Applicant's signature & Cell No.

Secretary / Chairman
W.E. Society's Sangli

(Remittance would be effected as per RBI's rules)

MAHBH 22082023182

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Bank of Maharashtra
Sangli Br.

* YOGA QUEST *

JAN 2023 to DEC 2023

SR/VNO/640*

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 23/3/2023

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : Three Thousand Three Hundred Only

Charges Rs. :

Total Rs. : 3300/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Yoga Publications
2. Bank Name : Canara Bank
3. Branch Name : Bailappanavar Nagar Branch, Hubli
4. Account type and No.: 138220100 0723
5. IFSC Code : CNRB0001382
6. City: Hubli Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign
Authorised Signatory

Applicant's signature & Cell No.

Secretary / Chairman
W.E. Society's Sangli

(Remittance would be effected as per RBI's rules)

MAHBH22 0820238889

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

बैंक ऑफ महाराष्ट्र

6.2

MEHTA BOOK SE

Smt Mathubai Garware Kanya Mahavidyalaya, Sangli

Date	Chln No Bal	Total Amt
Senior	100856	256249
Junior	—	-0
PG	100857	140429
BBA/BCA	100858	34382
Jr. Self Finance	—	—
Total Rs		431060

सन २०२१-२०२२ या वर्षात दि. ०१/११/२०२१ रोजी अखेर ऑनलाईन स्कॉलरशीप रक्कम बँक ऑफ इंडिया ०००२ या खात्यामधून वरीलप्रमाणे विभागाकडे वर्ग केली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

4/8/2022

* Readers Digest * (SR) * JAN 2022 to 2024 * VNOO 652

Sanjyana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 30/03/2022

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : Two Thousand One Hundred and Fifty Nine Only/-

Charges Rs. :

Total Rs. : 2159/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Living Media India Limited
2. Bank Name : The Federal Bank Ltd.
3. Branch Name : Gautam Buddha Nagar, Noida
4. Account type and No.: 13400200029624
5. IFSC Code : FDRL0001340
6. City: Noida

Branch seal and sign

Authorised Signatory

Smt. Mathubai Garware Kanya Mahavidyalaya
Principal

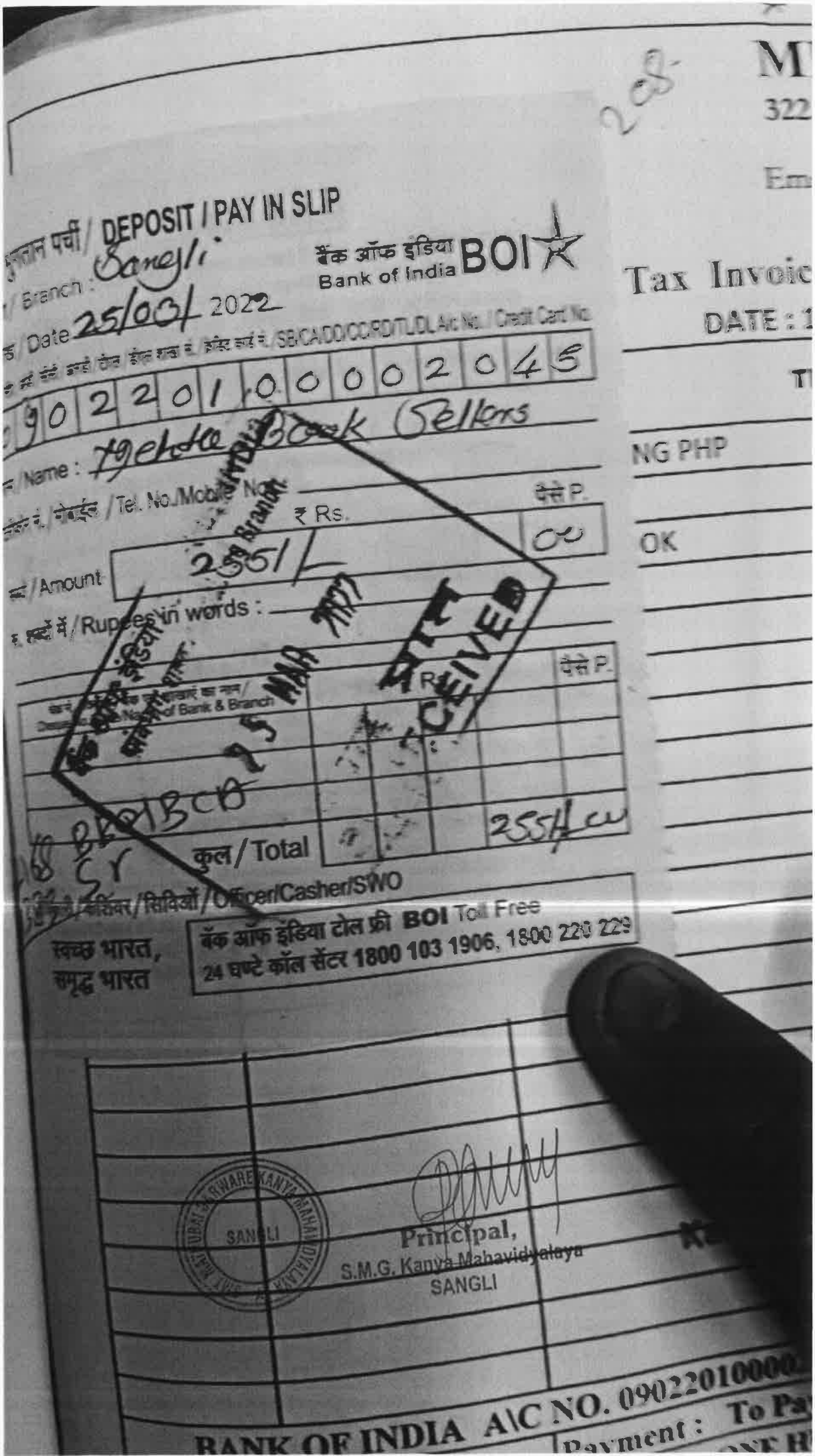
Applicant's signature & Cell No.

Secretary / Chairman
V.E. Society's Sangli

(Remittance would be effected as per RBI's rules)

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



जमा पर्ची / DEPOSIT / PAY IN SLIP

बैंक ऑफ इंडिया Bank of India BOI

Branch : Sangli

Date 25/03/2022

SB/CA/OD/CC/PDT/LD/Ac No. / Credit Card No.

9 0 2 2 0 1 0 0 0 0 2 0 4 5

Name : Yashoda Book Sellers

Tel. No./Mobile No.

Amount ₹ Rs. 255/-

Rupees in words :

Bank & Branch

कुल / Total 255/-

Officer/Casher/SWO

RECEIVED

बैंक ऑफ इंडिया टोल फ्री BOI Toll Free
24 घण्टे कॉल सेंटर 1800 103 1906, 1800 220 229

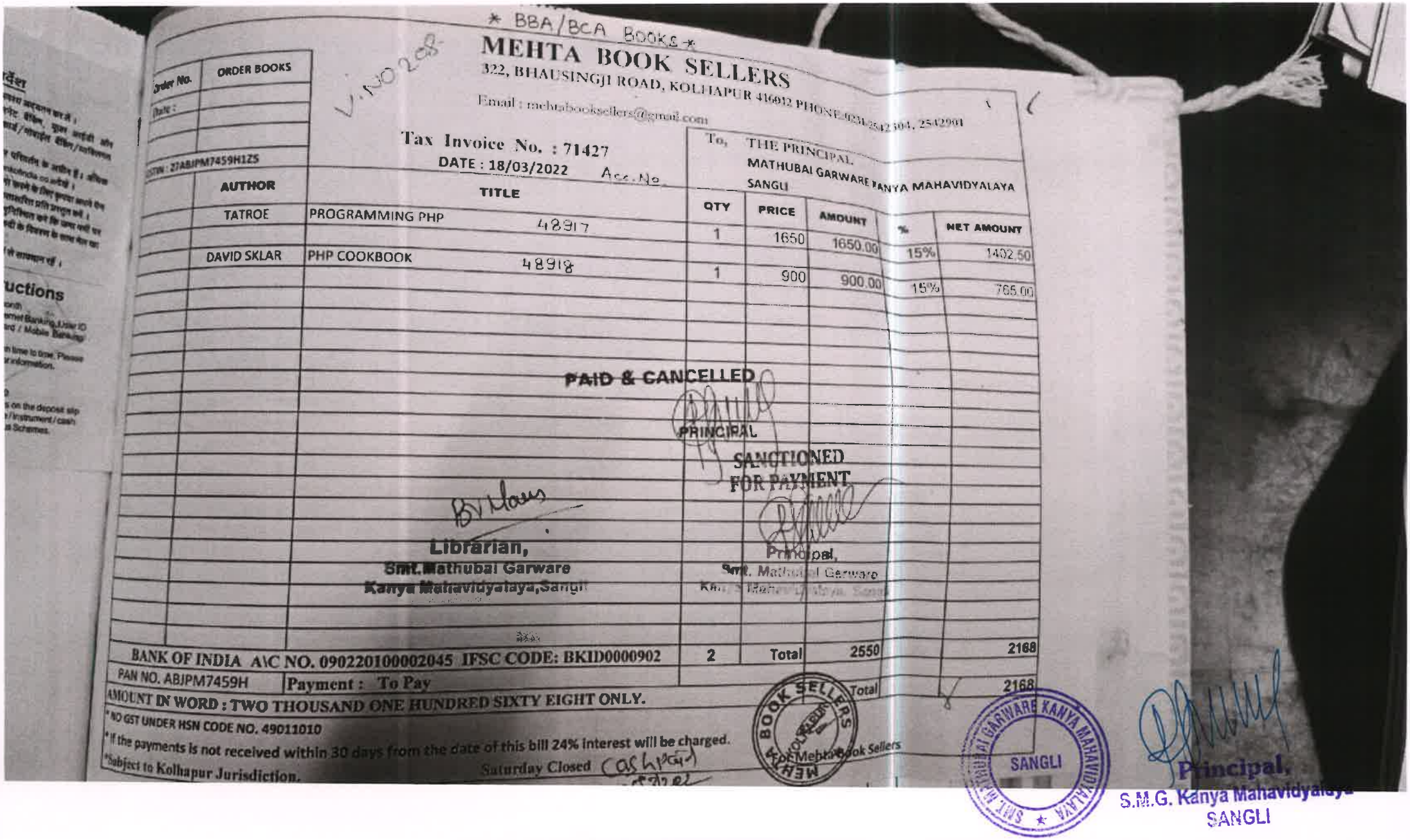
स्वच्छ भारत, समृद्ध भारत

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A\C NO. 090220100002045

Payment : To Pay



* BBA/BCA Books *

V.No 208

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231-2542304, 2542900

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H1ZS

Tax Invoice No. : 71427

DATE : 18/03/2022 Acc. No

To, THE PRINCIPAL,
MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	TATROE	PROGRAMMING PHP 48917	1	1650	1650.00	15%	1402.50
	DAVID SKLAR	PHP COOKBOOK 48918	1	900	900.00	15%	765.00
			2	Total	2550		2168
						Total	2168

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H | Payment : To Pay

AMOUNT IN WORD : TWO THOUSAND ONE HUNDRED SIXTY EIGHT ONLY.

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

*Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Sunayana Printers

Bank of Maharashtra

* Education World *

JAN 2022 to DEC 2024 *

SR/VNO/640*

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Date: 22/3/2022

Acknowledgement

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : Five Thousand Only/-

Charges Rs. :

Total Rs. : 5000/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : DT Media & Entertainment Pvt. L

2. Bank Name : HDFC Bank Ltd.

3. Branch Name : Richmond Road, Bangalore

4. Account type and No.: 50200161455572

5. IFSC Code : HDFC0000523

6. City: Bangalore.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

Secretary / Chairman

W.E. Society's Sangli

e would be effected as per RBI's rules)

220820226O6.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,

S.M.G. Kanya Mahavidyalaya

SANGLI

Bank of Maharashtra
(A Government of India Undertaking)
Mahabank RTGS Funds Transfer application form

Date: 23-3-2022

Acknowledgement

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : Four Thousand Only/-

Charges Rs. :

Total Rs. : 4000/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : SOUTHERN ECONOMIST
2. Bank Name : CANARA BANK
3. Branch Name : Seshadripuram, Bangalore
4. Account type and No.: 0407101000 3025
5. IFSC Code : CNRB0010407
6. City: Bangalore

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

Secretary / Chairman

W.E. Society's Sangli

ce would be effected as per RBI's rules)

122082023603

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CNRB0015232

Kolhapur

CASH MEMO

* Senior Reference Books *

MEHTA BOOK SELLERS

322, Bhausingji Road, Near Bhavani Mandap, Kolhapur 416 012

* (0231) 2542501, 2541881

Email : mehtabooksellers@gmail.com

No. 2096

M/s. SMGtm, Sangli

SR

Date : 27/10/2021

VNC

402

Name of the Book	Rs.	Ps.	Rs.	Ps.
[illegible]	48793		170	00
[illegible]	48794		190	00
			360	00
	1255-086		126	00
		Total	734	00

PAID & CANCELLED

BV Mane

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED
PRINCIPAL

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

N - 27ABJPM7459H1Z5

S ARE EXEMPTED FROM GST HSN 4901

* The Literary

* Anubhava *

* JAN 2022 to DEC 2024 *

9

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Date: - 5 FEB 2022

SR VNO 542

Acknowledgement

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : 2200/-

Charges Rs. :

Total Rs. :

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Unique Features and News Pvt. Ltd.
2. Bank Name : Bank of India
3. Branch Name : Navi Peth
4. Account type and No.: Current/051120110000166
5. IFSC Code : BKID0000511
6. City: Pune

TRANSFER BRANCH SANGLI 02

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign

Authorised Signatory

Applicant's signature

Secretary / Chairman

W.E. Society's Sangli

PAID & CANCELLED

(Remittance would be effected as per RBI's rules)

PRINCIPAL

UTR :- MAHBH22036697316

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

3. Branch Name : Urdu Ghar, New Delhi
4. Account type and No.: 015810100097 5
5. IFSC Code : CNRB0000158
6. City: New Delhi

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign

संस्थापक संपादक : माने गुरुजी
Date of issue
१९ मार्च २०२२
वर्ष ७४ / अंक - ३१

संपादक :
विनोद शिरसाठ
सहयोगी संपादक मंडळ :
अभय टिळक, अतुल देऊळगावकर
मनोहर जाधव, रझिया पटेल

मुखपृष्ठ मांडणी : गिरीश सहस्रबुद्धे
व्यवस्थापक आणि अक्षररचना : सुरेश माने
मुद्रितशोधन : विनायक भंडारी

'साधना' हे साप्ताहिक मालक, साधना ट्रस्ट यांचेसाठी प्रकाशक हेमंत नाईकनवरे यांनी मुद्रक, चंद्रशेखर जोशी, श्री.जे.प्रिंटर्स प्रा.लि. १४१६ सदाशिव पेठ, पुणे ४११०३० येथे छापून, साधना साप्ताहिक, ४३१ शनिवार पेठ, पुणे ४११०३०. येथे प्रसिद्ध केले.

Ph.: 020-24451724 / Mob.: 7028257757
weeklysadhana@gmail.com
http://weeklysadhana.in
साधना मीडिया सेंटर (पुस्तक विक्री केंद्र)
Ph. : 020-24459635

वार्षिक वर्गणी :
एक वर्षासाठी : १०० रुपये
दोन वर्षांसाठी : १८०० रुपये
तीन वर्षांसाठी : २७०० रुपये

वर्गणीची रक्कम रोख किंवा/म. ऑ./डी. डी./चेक 'साधना साप्ताहिक' या नावाने काढून, साधना कार्यालयाकडे पाठवावी. किंवा वरील QR कोड स्कॅन करून, अथवा साधना साप्ताहिक, बचत खाते क्र.60025586634, IFSC MAHB 0000001, बँक ऑफ महाराष्ट्र, बाजीराव रोड शाखा, पुणे ३० येथे वर्गणीची रक्कम जमा करावी. आणि मग नाव, पत्ता, फोन नं. इत्यादी तपशील साधना कार्यालयाला इ-मेल अथवा फोन करून कळवावेत.

(अंकातील सर्व छायाचित्रे इंटरनेटवरून साभार. अंकात व्यक्त झालेल्या सर्वच मतांशी संपादक सहमत असतीलच असे नाही.)

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एव
३५ सृष्ट
३९ प्रति

CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT
SMT. INDIRA GARWARE KANYA MAHAVIDYALAYA SANGLI
Ch No. 28112
22-3-2022
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SAMAJ PRABHODHAN PATRIKA *
* JAN 2022 to DEC 2024

Sanjeevan Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 23/3/22

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : One Thousand Four Hundred Only/-

Charges Rs. :

Total Rs. : 1400/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Samaj Prabodhan Patrika
2. Bank Name : Canara Bank
3. Branch Name : Morewadi Branch, Kolhapur
4. Account type and No.: 52322200001280
5. IFSC Code : CNRB0015232
6. City: Kolhapur

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

Secretary / Chairman

W.E. Society's Sangli

(Remittance would be effected as per RBI's rules)

22082024668

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SENIOR COLLEGE NEWSPAPERS *

* 2022 *

52 661

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३९९३४

क्लिनियर

पावती क्र. ३९ म.गो. कन्या महाविद्यालय

सन १८९६ माहे मार्च दि. ३१/३/२२

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ	३०	१५०	००
लोकमत	३०	१५०	००
तरुण भारत			
सामना	३०	१५०	००
लोकसत्ता			
महाराष्ट्र टाईम्स	२८	१४०	००
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स	२८	१२४	००
टाईम्स ऑफ इंडिया	२८	१४०	००
पुण्यनगरी			
बिझनेस स्टॅंडर्स			
एम्प्लॉयमेंट न्यूज			
ललवार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
मासिक/साप्ताहिक पत्रिका		९०	००
	एकूण	९९४	००

रुपये ९९४ पैसे - रोख मिळाले.

दिनांक : ३०/३/२२

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SANT MANIKNATH GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED
FOR PAYME

Principal
Smt. Mathubai G

Librarian

* Vagarth *
JAN 2022 to DEC 2024 *

Sanjyana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Date: 27/3/2

Acknowledgement

Received from : SMG Kanya Mahavidyalaya, Sangl

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD):

Rupees : Eight Hundred& Fifty Only /-

Charges Rs. :

Total Rs. : 850/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Bharatiya Bhasha Parishad
2. Bank Name : Kotak Mahindra Bank
3. Branch Name : लाउडन स्ट्रीट
4. Account type and No.: 8111974982
5. IFSC Code : KKBK0006590
6. City: Kolkata

Branch seal and sign
Authorised Signatory

Smt. Mathubai Garware Kanya Mahavidyala
Principal
Secretary / Chairman
W.E. Society's Sangli

Applicant's signature/s & Cell No.

(Remittance would be effected as per RBI's rules)

MAHBH 22082024067

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Bank of Maharashtra

GS centre and beneficiary as under:

ary Name : DT Media & Entertainment

Name : HDFC

ABOUT US

Company engaged in providing Testing Services in the area of E...
Water, Food and Agriculture. Forth...

* Asian Journal of Psychology and Education *

* JAN 2022 to DEC2022

2

SR

VNO

542

Sanayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement Date: 5 FEB 2022

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : 500/-

Charges Rs. :

Total Rs. :

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Indian Psychological Review
2. Bank Name : Yes Bank
3. Branch Name : Sanjay Place, Agra
4. Account type and No.: 005083800001936
5. IFSC Code : YESB0000050
6. City : Agra

TRANSFER BRANCH-SANGLI 028

Smt. Mathubai Ganware Kanya Mahavidyalaya

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

Secretary / Chairman
W.E. Society's Sangli

PAID & CANCELLED

(Remittance would be effected as per RBI's rules)

PRINCIPAL

UTR:- MAHBH22036691448

SMT. MATHUBAI GANWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

8 * JAN 2022

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

- 5 FEB 202

Date:

Acknowledgement

SMG

Received from : Smt. Mathubai Garware Kanya Mahavi

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : 2200/-

Charges Rs. :

Total Rs. :

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Association of Indian Universitie
2. Bank Name : Canara Bank, DDU Marg
3. Branch Name : Urdu Ghar, New Delhi
4. Account type and No.: 015810100097 5
5. IFSC Code : CNRB0000158
6. City: New Delhi

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch seal and sign

Authorised Signatory

Principal

Applicant's signature/s & Cell No.

Secretary / Chairman

W.E. Society's Sangli

PAID & CANCELLED

(Remittance would be effected as per RBI's rules)

PRINCIPAL

UTR :- MAHBH22036695914

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

SANGLI

Principal,

S.M.G. Kanya Mahavidyalaya

SANGLI

Book's ★

52
VNO
514

Prasad Vitaran Granth Dalan

Receipt No: 121
Date: 08/01/2022
Mode: UPI

1022-A,First floor,Sanika Bhavan,Peth Bhag,Saraf Katta,Sangli 416 416
(0233)2621515

shri. mathubai garava

Particulars	Qty	Rate	Total(₹)
hindavi swarajyache 48821	1	90	90
bahirji naik 48822	1	120	120
gretachi hak 48823	1	250	250
sahitya aani 48824	1	550	550

Total Quantity: 4

Sub-Total(₹) :	1010
Total Discount(₹) :	252.5
Total(₹) :	758

CANCELLED

PRINCIPAL

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

paid- 24-1-2022

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* Readers Digest * SR
* JAN 2022 to 2024 * VNOO
652

Sanjyana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Date: 30/03/2022

Acknowledgement

Received from : SMG Kanya Mahavidyalaya, Sangli

A/CNo.: 20050019977

A/C Type (Saving, Current, CC/OD): Savings

Rupees : Two Thousand One Hundred and Fifty Nine Only/-

Charges Rs. :

Total Rs. : 2159/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Living Media India Limited
2. Bank Name : The Federal Bank Ltd.
3. Branch Name : Gautam Buddha Nagar, Noida
4. Account type and No.: 13400200029624
5. IFSC Code : FDRL0001340
6. City: Noida

Branch seal and sign
Authorised Signatory

Smt. Mathubai Garware Kanya Mahavidyalaya
Applicant's signature & Cell No.
Principal
Secretary / Chairman
V.E. Society's Sangli

(Remittance would be effected as per RBI's rules)

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥ श्री सरस्वती प्रसाद ॥

* REFERENCE BOOKS *

दिगंबर बुक डेपो

गणेश आर्केड, कापड पेठ, सांगली. फोन : २३२६४४७.

80 VNO 492

दिनांक : 11/01/22

मो नं. 150

श्रीमती मयुबाई गरवारे कन्या महाविद्यालय.

सांगली.

मा. बाजी

880/-

तपशील	नग	दर	रक्कम
thSocial & olitical Life III 48839-48840	02	65	130/-
th Democratic olitics-I 48841-42	02	80	160/-
dia and the ntemporary orld-I 48843-44	02	115	230/-
ontemporary dia-I 48845-46	02	55	110/-
th understuding onomics 48847-4802 evelopment	02	70	140/-
	एकूण		1650/-

PAID & CANCELLED

केला माल परत घेतला जाणार नाही.

P.T.O.

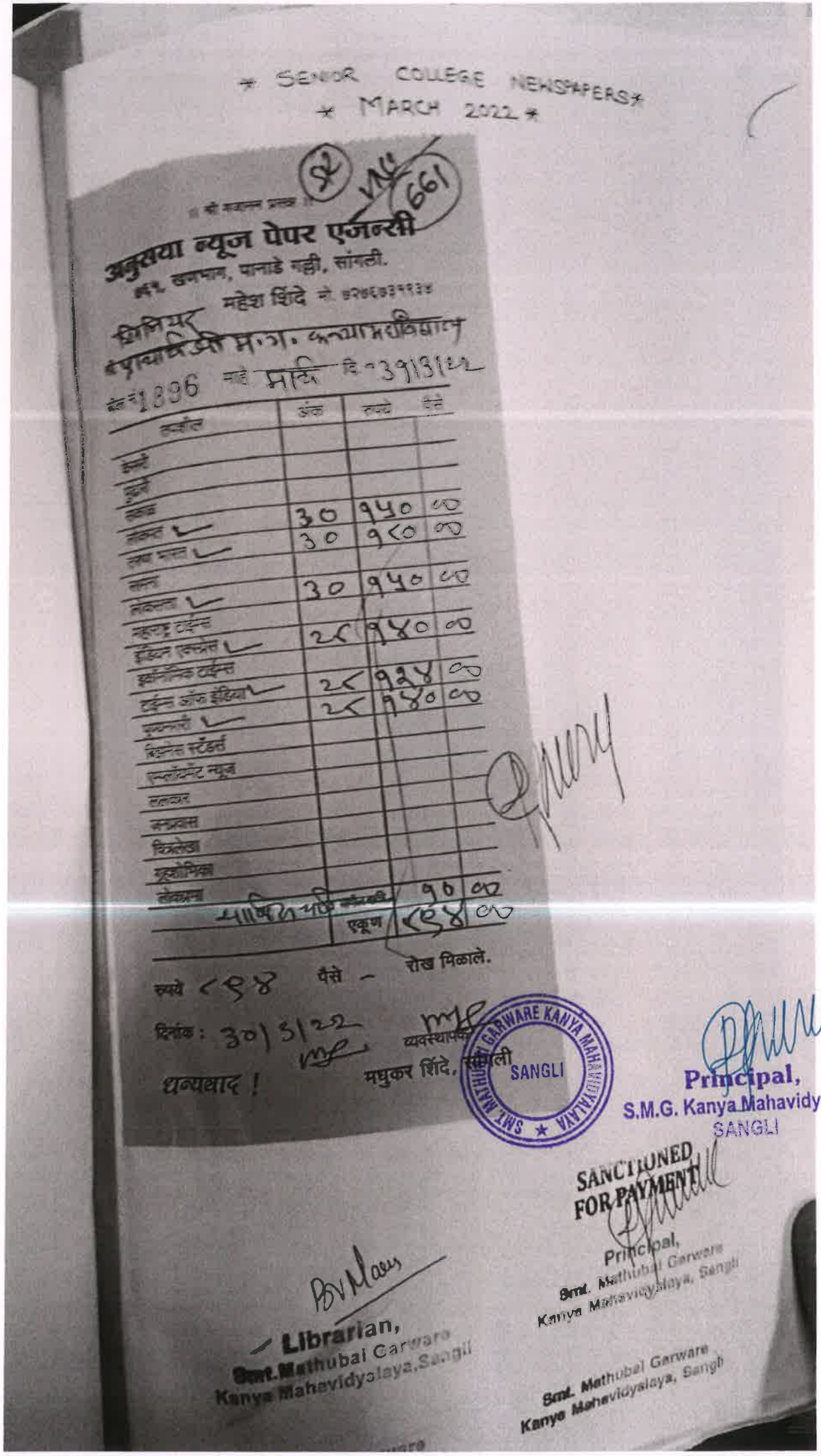
दिगंबर बुक डेपो करिता

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

150/-

* SENIOR COLLEGE NEWSPAPERS *
* MARCH 2022 *



अनुसया न्यूज पेपर एजन्सी
महेश शिंदे
क्लियर
बं=1896 ते मार्च दि=3/3/22

तपशील	अंक	रुपये	पैसे
सकाळ	30	940	00
लोकमत	30	940	00
तरुण भारत	30	940	00
पुढारी	25	940	00
इंडियन एक्सप्रेस	25	924	00
महाराष्ट्र टाईम्स	25	980	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टॅंडर्ड			
एम्प्लॉयमेंट न्यूज			
लोकसत्ता			
सामना			
दिव्यमराठी			
मुद्रांकशिल्क			
लोकमत		90	00
	एकूण	5948	00

रुपये ५९४८ पैसे - रोख मिळाले.

दिनांक : 30/3/22

धन्यवाद !

व्यवस्थापक
मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

* SR. REFERENCE BOOKS* **कॅश/क्रेडिट मेमो** दिनांक : 03/01/2022

ना. मुख्याध्यापक/प्राचार्य/कार्यवाह
श्रीमती मथुबाई गरवारे
कन्या महाविद्यालय एस्टी
स्टँन्ड रोड सांगली.

प्रसाद वितरण ग्रंथ दालन
१०२२, अ, सानिका भवन, 701
पेठभाग, सराफ कट्टा,
सांगली ४१६ ४१६ ☎ दुकान (०२३३) २६२५११
मोबा. : ९८५०६२२५४५, ९७६३८९७८३४

अ.नं.	तपशील	रजि.नं.	नग	किंमत	एकूण किंमत रुपये
1)	शिकविले ज्यांनी - अवचट	48815	1	200	
2)	माय कंट्री स्कूल डायरी - गॉडीन	48816	1	250	
3)	चेंबिअर गोष्टी - सुधा मूर्ती	48817	1	180	
4)	त्रीन हजार टाके - सुधा मूर्ती	48818	1	170	
5)	मी मलाला - मलाला युसुफजई	48819	1	295	
6)	मध्यरात्रीनंतरचे लास - सलमा	48820	1	550	

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	बेरीज	1645
	वजा	329
	एकूण	1316

नोंदणी क्रमांक : I/26232/23/12/05 BOOKS ARE TAX FREE AS PER SCHEDULE ENTRY NO. A-6

■ कायमस्वरुपी भव्य ग्रंथ प्रदर्शन

शासनमान्य ग्रंथालयांना लागणारी सर्व पुस्तके तसेच शाळा महाविद्यालयांच्या ग्रंथालयासाठी आवश्यक पुस्तके आकर्षक सवलतीत मिळण्याचे प्रमुख ठिकाण.

❖ विकलेली पुस्तके परत घेतली जात नाहीत. ❖ चेक/ड्राफ्ट प्रसाद वितरण ग्रंथ दालन या नावाने लिहावेत. ❖ कायदेशीर बाबी सांगली न्यायालयाच्या कक्षेत.

13-1-22

अक्षरी रुपये एक हजार तिनशे सोळा मात्र रोख शिल्लक

प्रसाद वितरण ग्रंथ दालन करितां

■ दुकानची वेळ : सकाळी ११ ते रात्री ८ • Card/Paytm Accepted

REFERENCE Books

दिगंबर बुक डेपो

गणेश आर्केड, कापड पेठ, सांगली. फोन : २३२६४४७

1 दिनांक : 1/10/22

मधुबाई चरवारे कन्या मध विद्यालय संस्था सांगली.

शील	नग	दर	रक्कम
ratic			
s-II 10th 48849-50	02	90	180/-
nd the	02	125	250/-
rory world-II 48851-52			
ory II 48853-54	02	75	150/-
ental of Geography 48855-56	02	90	180/-
hysical belt 48857-48858	02	65	130/-
n world ry 48859-48860	02	180	360/-
AID & CANCELLED		एकूण	2900/-

घेतला जाणार नाही.

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Sr. Reference Book's ★

SR VNO 514

SR VNO 514

Prasad Vitaran Granth Dalan

Receipt No: 121
Date: 08/01
Mode: UPI

1022-A,First floor,Sanika Bhavan Peth
Bhaw[illegible]f Katta,Sangli 416 416
0 1515

Particulars	Qty	Rate	Total(₹)
[illegible]nda[illegible] 48821	1	[illegible]0	90
swarajyache			
bahirji naik 48822	1	120	120
gretaci hak 48823	1	250	250
sahitya aani 48824	1	550	550
Total Quantity	4		
Sub Total (₹)			[illegible]10
Total Discount (₹)			25 5
(₹)			7[illegible]58

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Thank You,Visit again..!

Principal
Smt. Mathubai Garw[illegible]
nya Mahavidyalay[illegible]

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

pas

नं. 153 दिनांक : 11/01/22

॥ श्री गजानन प्रसन्न ॥ श्री सरस्वती प्रसन्न ॥

* SR. REFERENCE BOOKS *

दिगंबर बुक डेपो

गणेश आर्केड, कापड पेठ, सांगली. फोन : २३२६४४७

SR 492 VNU

नं. 152 दिनांक : 11/01/22

मेसर्स मध्यवर्ती ग्रंथालय करिता महाविद्यालय सांगली.

मा. सर्जा

तपशील	नग	दर	रक्कम
n social			2900/-
nses development			
India 48861-62	02	110	220/-
emes in Indian			
story - II 48863-64	02	110	220/-
emes in Indian	02	90	180/-
story - I 48865-66			
mes in Indian	02	130	260/-
story - III 48867-68			
tics in India	02	140	280/-
ce independence 48869-70			
PAID & CANCELLED एकूण			4060/-

केला माल परत घेतला जाणार नाही.

PRINCIPAL

P.T.O.

दिगंबर बुक डेपो करिता

SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

SR V.NO 652

Tax Invoice No. : 71428

DATE : 18/03/2022 Acc. No. 48919

To, THE PRINCIPAL
MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

ORDER BOOKS	TITLE	AUTHOR	QTY	PRICE	AMOUNT	%	NET AMOUNT
	मुलखावेगळी माणस	डॉ. सदानंद मोरे	5	85	425.00	10%	382.50
				Total	425		383
			5		Total		383

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H Payment : To Pay

AMT IN WORD : THREE HUNDRED EIGHTY THREE ONLY.

BOOKSELLER HSN CODE NO. 49011010

Payments is not received within 30 days of this bill 24% interest will be charged.

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

For Mehta Book Sellers

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUBJECT TO SANGLI JURISDICTION

SR

VNO 533

Invoice No. 231
Ref No. M_B231/21-22

Dated 2-Feb-2022

Mangal Seva Bhandar
Opp. Maratha Samaj,Ambedakar Road, Sangli,
State Name : Maharashtra, Code : 27

Tax Invoice

Party : Pracharya , Shrimati Mathubai Garvare Kanya Mahavidyalay, Sangli
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	केसांची घ्यावयाची काळजी _ ८०	1 nos	80.00	nos		80.00
2	सात्त्विक आहाराचे महत्त्व _ ९०	1 nos	90.00	nos		90.00
3	भोजनाच्या वेळचे आणि नंतरचे आचार _ ९०	1 nos	90.00	nos		90.00
4	स्वयंपाकासाठी लागणारे घटक (अन्न, भांडी आणि इंधन यांचा सात्त्विकतेच्या अंगाने विचार !) _ ८५	1 nos	85.00	nos		85.00
5	स्वयंपाक करण्याची योग्य पद्धत (अन्न शिजवण्यापासून वाढेपर्यंत घ्यावयाची काळजी) _ ७०	1 nos	70.00	nos		70.00
6	सण साजरे करण्याच्या योग्य पद्धती आणि शास्त्र _ ७५	1 nos	75.00	nos		75.00
7	मराठीला जिवंत ठेवा _ 60	1 nos	60.00	nos		60.00
8	मराठी भाषेची सात्त्विकता स्पष्ट करणारे ज्ञान व सूक्ष्म चित्रे _ 60	1 nos	60.00	nos		60.00
9	चैतन्यमय भाषा आणि उन्नतांच्या भाषेचा शब्दार्थ _ 65	1 nos	65.00	nos		65.00
10	भाषाशुद्धीचे व्रत _ 45	1 nos	45.00	nos		45.00
11	सुसंस्कार आणि चांगल्या सवयी _ १००	1 nos	100.00	nos		100.00
12	गुण जोपासा आणि आदर्श व्हा ! _ 115	1 nos	115.00	nos		115.00
13	अभ्यास कसा करावा ? _ ९५	1 nos	95.00	nos		95.00
14	टी.व्ही., मोबाईल आणि इंटरनेट यांचे तोटे टाळून लाभ मिळावा ! _ ८५	1 nos	85.00	nos		85.00
15	देववाणी संस्कृतची वैशिष्ट्ये व संस्कृतला वाचवण्यासाठीचे उपाय _ 75	1 nos	75.00	nos		75.00
	Total	15 nos				₹ 1,190.00

Amount Chargeable (in words) E & O.E

INR One Thousand One Hundred Ninety Only

Company's PAN : BECPR5923L

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

for Mangal Seva Bhandar

Authorised Signatory

This is a Computer Generated Invoice

Cash Paid dt. 3-2-2022

SMG Kanya Mahavidyalay SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

दिगंबर बुक डेपो

BOOKS

गणेश आर्केड, कापड पेठ, सांगली. फोन : २३२६४४७

बी.ए. भाग

नं. 153 दिनांक : 11/01/22

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

मा- सर्जी

40661-

तपशील	नग	दर	रक्कम
th contemprary orld politics 48871-72	02	115	230/-
dia people d economy 48873- 74	02	100	200/-
			4490/-
			225/-
			4265/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal, Mathubai Garware Kanya Mahavidyalaya, Sangli

Librarian, Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

4265/-

माल परत घेतला जाणार नाही.

Principal, S.M.G. Kanya Mahavidyalaya

दिगंबर बुक डेपो करिता

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

* Sr. Text Books *

MEHTA BOOK SELLERS

322, BHAI SINGJI ROAD, KOLHAPUR 416002 PHONE:0231-2542304, 2542901

SR VNO. 500

Tax Invoice No. : 70672

DATE : 18/10/2021

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Title No.	ORDER BOOKS
Date	
GSTIN 27ABJPM7459H1Z5	

AUTHOR	TITLE	Acc. No.	QTY	PRICE	AMOUNT	%	NET AMOUNT
N.L.PADAM	CORPORATE ACCOUNTING - BCOM PART 2 SEMI 3	48807 to 48808	2	130	260.00	10%	234

PAID & CANCELLED
PRINCIPAL
POSTAGE FREE

SANCTIONED FOR PAYMENT
Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	2	260	234
		Total	234

OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

D ABJPM7459H

Payment : To Pay

T IN WORD : TWO HUNDRED THIRTY FOUR ONLY.

NDER HSN CODE NO. 49011010

yments is not received within 30 days from the date of this bill 24% interest will be charged.

Saturday Closed

13-22

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

s Education Society's

. Mathubai Garware

ya Mahavidyalaya, Sangli.

Voucher No. 515

CBP No.

TRANSFER / CASH

A/c. Date : 24/01/2022

	Rupees	Ps.
दि. २४/०१/२०२२ रोजी विद्यापीठाच्या विद्याशाखेच्या महाविद्यालयाच्या विद्या विषयक समावेशन (ॲकॅडमिक ऑडीट) साठी तज्ञ म्हणून मानधन व प्रवास खर्च आज रोजी प्राप्त झाला. PAID & CANCELLED	2000	00
Rs.	2000	00

PRINCIPAL

Received Payment

Name of the Recipient प्राचार्य डॉ. एम. व्ही. गुरवणी बी. एच. कॉलेज विटा

Principal/Vice Principal

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 04/02/2022

Received from : Smt Mathubai G.K. maha.

A/c No. : 20050019977

A/c Type : Saving

Amount ₹ : 7500 —

Charges ₹ :

Total ₹ :

Amount in words : Seventhousandfivehundre

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Sahyagiri Ent. Pvt. Ltd.
2. Bank Name : IDFC First Bank
3. Branch Name : Sangli
4. Account Type & No. : 10076915472
5. IFSC No. : IDFB0042662
6. City : Sangli
7. Other Information : —

Mobile No. : 9422041427

I confirm that, beneficiary's account No. ..... is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign. With Date & Time

Applicant's Sign.
Secretary / Chairman
M.E. Society's Sangli

Remittance would be effected as per RBI's Rules

Please sign overleaf also

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Education Society's
Mathubai Garware
Kanya Mahavidyalaya, Sangli.

514

Voucher No.
CBP No. 515
TRANSFER / CASH

A/c. Date : 24 / 01 / 2022

	Rupees	Ps.
दि. २४/०१/२०२२ सेजी विद्यापीठाच्या वेशान्वये महाविद्यालयाच्या विद्या विषयक तपासणी (ॲकॅडमिक ऑडीट) साठी तज्ज्ञ म्हणून मानधन आज रोजी प्राप्त झाले. PAID & CANCELLED PRINCIPAL	500/-	
Rs. पाचशे रुपये मात्र	500/-	

Received Payment

Name of the Recipient प्रा. एस. आर. कुंभार
विलिंग्डन कॉलेज, सांगली

of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

SANCTIONED FOR PAYMENT

विद्यापीठाच्या वेशान्वये महाविद्यालयाच्या विद्या विषयक तपासणी (ॲकॅडमिक ऑडीट) साठी तज्ज्ञ म्हणून मानधन व प्रवास भत्ता आज रोजी प्राप्त झाला. PAID & CANCELLED PRINCIPAL	2000	00
	2000	00

Received Payment

Rs.

Name of the Recipient प्राचार्या डॉ. एम. व्ही. गुळवणी
बी. एच. कॉलेज विटा

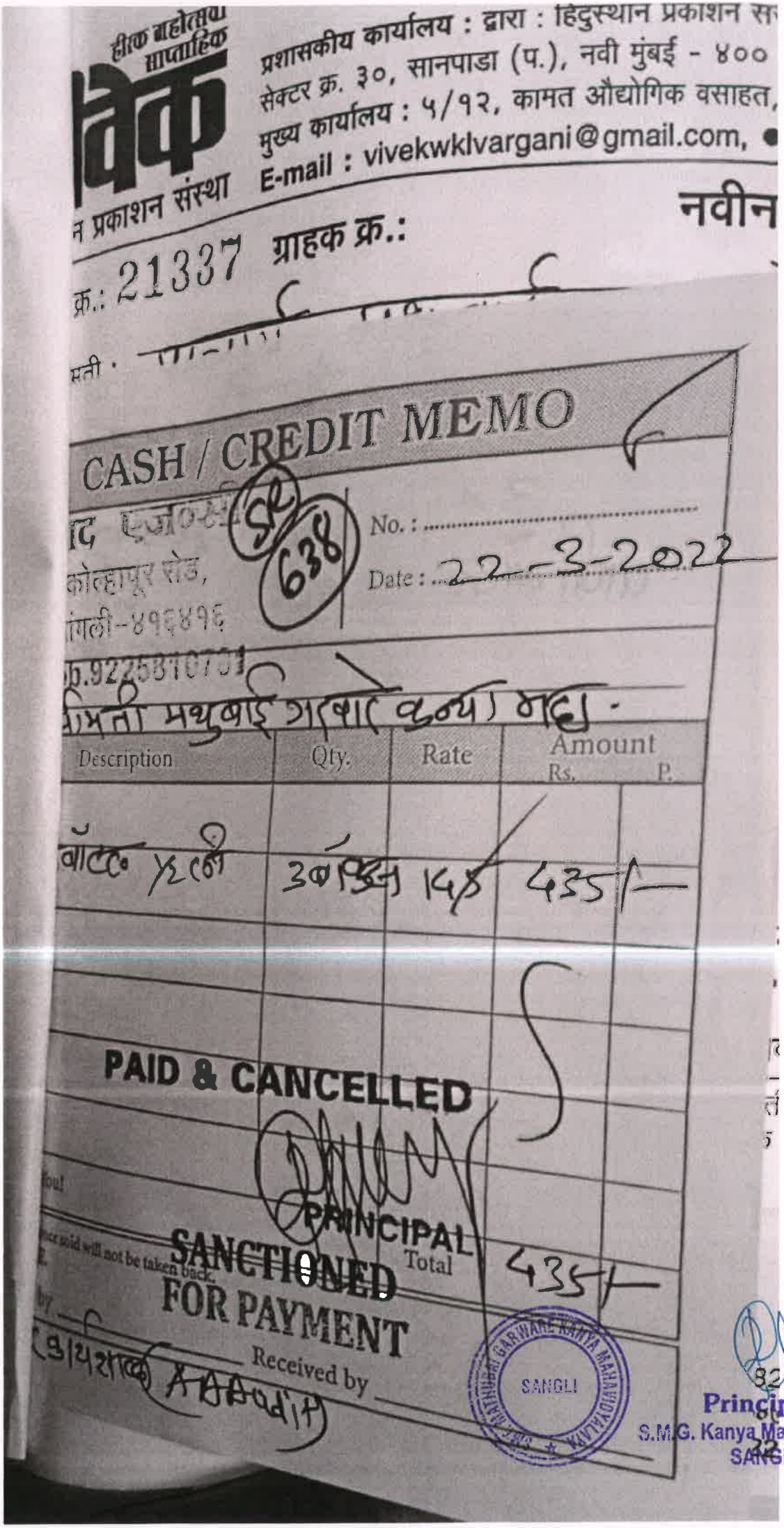
Principal / Vice Principal

SANCTIONED FOR PAYMENT

Head of Dept. Cashier Head Clerk Office Supdt.

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



हीक महोत्सवी साप्ताहिक
विवेक
न प्रकाशन संस्था

प्रशासकीय कार्यालय : द्वारा : हिंदुस्थान प्रकाशन सं
सेक्टर क्र. ३०, सानपाडा (प.), नवी मुंबई - ४००
मुख्य कार्यालय : ५/१२, कामत औद्योगिक वसाहत,
E-mail : vivekwklvargani@gmail.com,

नवीन

क्र.: 21337 ग्राहक क्र.:

मती .

CASH / CREDIT MEMO

638

No. :

Date : 22-3-2022

कोल्हापूर रोड,
ांगली-४९६४१६
ब.९२२५३१०७३१

श्रीमती मथुबाई गरवारे (कन्या) महा.

Description	Qty.	Rate	Amount Rs.	P.
वॉल्क. ½ली	3 कॉपी	145	435	—

PAID & CANCELLED

PRINCIPAL

Total 435 —

SANCTIONED FOR PAYMENT

Received by

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

S. T. Stand Road, Sangli 416 416. (Maharashtra)

Tel. : 0233 - 2332318 BBA/BCA - 2332093, Fax : 0233 - 2330293 E-mail : mathubai@yahoo.com, Website : www.mgkanyasangli.edu.in

(Affiliated to Shivaji University, Kolhapur-Code KM77) (Jr. College Index No. 22.08.007)

Smt. Dr. Lata Govind Deshpande MBBS, Chairperson, Women's Education Society, Sangli.

Ref. No. : KM / कार्यालय/ 451/452 Date : 01-12-2021

To,
Sahyagiri Enterprises
Kalpataroo Building Near Ram Mandir ,
Ward no.2 Jath Taluka - Jath
Dist - Sangli 416404.

SR VND 541

Subject - Work order for the Green Audit .(NAAC Purpose)
Ref No. - SE/Nov 2021/Quo.No .25 email dt 23/11/2021.

Dear Sir,

With reference to your Quotation Ref - SE/Nov 2021/Quo.No .25 dt.23/11/2021. We hereby place work order for the following norms and specification as per the quotation for Green Audit .

Sr.No	Particulars	Part No.	Qty	Per Qty.Rate	Total Amount
	Green Audit 1.Solid waste management 2.water Audit 3.Energy Audit 4.Rain Water Harvesting 5.Green campus monitoring/Biodiversity Survey. 6.wastewater Audit 7. Noise, ventilation and illumination monitoring			15000/-	15000/-

PAID & CANCELLED

PRINCIPAL

50% payment advance and 50% after completion of work.
Extra GST 9%
You should submit green Audit report within 15 days after given the work order.

Yours faithfully,

(Dr.R.G.Kulkarni)
Principal

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

दिगंबर बुक डेपो

गणेश आर्केड, कापड पेठ, सांगली. फोन : २३२६४४०

मेमो नं. 119 दिनांक : 11/01/22

मुख्याध्यापक श्रीमती मधुबाई रघवारे
कन्या महाविद्यालय, सांगली.

तपशील	नग	दर	रक्कम
6th social & political fitel 48825-26	02	65	130/-
the earth our Habitat I 48827-28	02	55	110/-
our pasts- I 48829-30	02	65	130/-
7th our Environet 48831-32	02	65	130/-
social & political life-II 48833-34	02	65	130/-
our pasts II 48835-36	02	65	130/-
th Resourses Development 48837-38	02	60	120/-
ये PAID & CANCELLED		एकूण	880/-

कलेला माल परत घेतला जाणार नाही.

PRINCIPAL. T.O.

दिगंबर बुक डेपो करितां

ChNo. 267943
12-1-2022

ails

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank RTGS Funds Transfer application form

SP
MG
541

Acknowledgement Date : 13/12/2024

Received from Smt Mathubai Garware Kanya Mahavidyalaya Sangli

Account No : 20050019977

Account Type (Saving, Current, CC, OD) Saving

₹ 7500

Charges ₹ -

Total ₹ 7500

For RTGS on centre and beneficiary as under :

1 Beneficiary Name : Sahyagiri Enterprises Pvt Ltd

2 Bank Name : IDFC First Bank

3 Branch Name :

4 Account type and No. : 10076915472

5 IFSC Code : IDFB0042662

6 City :

7 UTR No. : _____ (To be filled in by the Bank)

Smt. Mathubai Garware Kanya Mahavidyalaya

Secretary / Chairman
W.E. Society's Sangli

Branch Seal and sign.
Authorised Signatory

Applicant's Signature/s

(Remittance would be effected as per RBI's rules.)

बैंक ऑफ महाराष्ट्र ★ Bank of Maharashtra ★ सांगली Sangli Br.

MAHB4 21347290835

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Certificate

This is to Certify that

SAHYAGIRI ENTERPRISES PRIVATE LIMITED

GALA NO.14, S. NO.297/2, KRUSHIUTAPNNA BAJAR SAMITI, JATH, SANGLI, MAHARASHTRA - 416404, INDIA

has been found in Compliance with requirements of

Quality Management System

ISO 9001:2015

for the following scope:

mental Audit, Green Audit, Waste Audit, Noise, Ventilation, Illumination itoring, Design of ETP/STP, Solid Waste Management, Training and eness Program on Environment & Other Environmental Consultancy Services.

PAID & CANCELLED

PRINCIPAL

No. : QMS/024739/1121

ertificate Date : 03-November-2021

e : 03-November-2021

te : 02-November-2024

Authorised Signature

Quality Control Certification

UK Office: 1929, Chynoweth House, Trevissome Park, Truro-TR48UN, Cornwall, UK

India Office: 2nd Floor, Aman Market, Narela Mandi, Delhi - 110 040, India

heck this certificate status visit:
il.uk.com/certifiedorganization.html"

Certification (QCC)" accredited by "UASL, England, UK". This certificate remains the property of "QCC" to whom it must be returned on request.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

- Evalu Audit Findings
- itigation measures for Green Campus

SAHYAGIRI ENTERPRISES

SR
MU
541

INVOICE

ADDRESS:
Kalpataru Building, Near Ram Mandir,
Ward No.2 Jath Taluka- Jath, Dist- Sangli 416404
sahyagirienterprises@gmail.com
Contact: +91-9028075073

DATE: February 3, 2022
INVOICE NO SE/Jan 2022/IN 1
FOR: Green Audit

BILL TO:
Smt. Mathubai Garware Kanya Mahavidhyalaya Sangli
9766666965

Sr. No.	DESCRIPTION	Test/Sample ID	QTY	RATE	AMOUNT
1	Green Audit	SE/Nov 2021/Quo.No.25	1.00	Rs. 15,000.00	Rs. 15,000.00
				SUBTOTAL	Rs. 15,000.00

Terms & Conditions

1 As mentioned in Quotation

Amount in Words: Rs Fifteen Thousand Only

TOTAL Rs. 15,000.00

Bank Account Details:
A/c Name: SAHYAGIRI ENTERPRISES PRIVATE LIMITED
Bank Name& Branch: IDFC FIRST Bank Sangli Branch
Bank A/c No: 10076915472
IFSC CODE: IDFB0042662

Recivers Seal / Sign

SAHYAGIRI ENTERPRISES PRIVATE LIMITED
DIRECTOR
Authorised Seal & Sign

Vinayak

SANCTIONED FOR PAYMENT 3-22

15000
- 7500
7500 Final payment
RTGS

Dehrama paid 13-12-21

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Madhubai Gandhare No. 1428

Kanya Mahavidyalay Sangli Date : 18/1/2022

Description	Qty.	Rate	Amount
+Rim	5	190	950/-
		TOTAL	950/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

950
950
300
300
2500

Ch. No. 267954
4-2-2022

IC
IA Audit

PRINCIPAL

Condition :
Once sold will not be taken back.
Guarantee, No Warranty on any item.

Sign. :.....

For DYNASTY ENTERPRISES

Authorised Sign.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SAHYAGIRI ENTERPRISES

Kalpataroo Building, Near Ram Mandir, Ward No.2 Jath
Taluka- Jath, Dist- Sangli 416404
Phone: 91-9028075073 Email: sahyagirienterprises@gmail.com

Ref. No.: SE/Nov 2021/Quo.No.25 (Revised)

Date: 06/01/2022

To,
Smt. Mathubai Garware Kanya Mahavidhyalaya Sangli

Kind Attn: Mr. Principal
Mobile No.:
Email: - mathubai@yahoo.com

Subject: Quotation for Green Audit.

Reference: As per our discussion

Dear Sir/Mam,

We are thankful for your valuable enquiry. We are pleased to quote our most economical charges for the subjected work, as per your requirement. Details of the same areas below:

We are Enclosing our proposal through following Annexure,

Annexure I: Scope of Project.

Annexure II: Price & Payment Terms

Annexure I: - Scope of work

A. **The Scope of the proposed project will be as follows:-**

1. **Pre Audit Stage:-**
   - Commitments of the College Management towards Green Auditing
   - Finalization of Scope and Goals of Green Auditing
   - To finalize Target Areas of Green Auditing
2. **Audit Stage**
   - Site survey and review of Policies
   - Site Inspection and actual Audit in respect of **Water usage, Energ**
     Consumption, Rain Water Harvesting Green Belt Survey,
     Wastewater Studies, Solid Waste Management
   - **Noise, Ventilation and Illumination Monitoring**
   - Review of documents and records
3. **Post Audit Stage**
   - Key Findings and Observations
   - Evaluation of Audit Findings
   - Sugges… …tigation measures for Green Campus
   - Rep… …tion

PAID & CANCEL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINC

SAHYAGIRI ENTERPRISES

SAHYAGIRI ENTERPRISES

58
MB
541

INVOICE

ADDRESS:
Kalpataru Building, Near Ram Mandir,
Ward No.2 Jath Taluka- Jath, Dist- Sangli 416404
sahyagirienterprises@gmail.com
Contact: +91-9028075073

DATE: February 3, 2022
INVOICE NO SE/Jan 2022/IN 1
FOR: Green Audit

BILL TO:
Smt. Mathubai Garware Kanya Mahavidhyalaya Sangli
9766666965

Sr. No	DESCRIPTION	Test/Sample ID	QTY	RATE	AMOUNT
	Green Audit	SE/Nov 2021/Quo.No.25	1.00	Rs. 15,000.00	Rs. 15,000.00

Terms & Conditions

SUBTOTAL Rs. 15,000.00

As mentioned in Quotation

Amount in Words:

TOTAL Rs. 15,000.00

Rs Fifteen Thousand Only

Bank Account Details:
Name: SAHYAGIRI ENTERPRISES PRIVATE LIMITED
Bank Name& Branch: IDFC FIRST Bank Sangli Branch
A/c No: 10076915472
IFSCODE: IDFB0042662

Recivers Seal / Sign

SAHYAGIRI ENTERPRISES PRIVATE LIMITED
DIRECTOR
Authorised Seal & Sign

...CTIONED
...PAYMENT

15000
-7500 Behrama Patil 13-12-21
7500 Final payment
RTGS

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

CASH / CREDIT MEMO

SP

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

539

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SMT Ganpatrao Kanya Mahavidilya No. 1465

Sangli

Date : 25/1/2022

Description	Qty.	Rate	Amount
Toner Powder	1	300/-	300/-
		TOTAL	300/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Cash Counter
BBT.

ondition :
nce sold will not be taken back.
ntee, No Warranty on any item.

For DYNASTY ENTERPRISES

Malpani

gn. :.....

SMT. INDUBAI GANWARE KANYA MAHAVIDYALAYA ★ SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	TOTAL	300/-

For DYNASTY ENTERPRISES

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

S. T. Stand Road, Sangli 416 416. (Maharashtra)

Tel. : 0233 - 2332318 BBA/BCA - 2332093, Fax : 0233 - 2330293 E-mail : mathubai@yahoo.com, Website : www.mgkanyasangli.edu.in

(Affiliated to Shivaji University, Kolhapur-Code KM77) (Jr. College Index No. 22.08.007)

Smt. Dr. Lata Govind Deshpande MBBS, Chairperson, Women's Education Society, Sangli.

1972 (Grade)

Ref. No. : KM / [illegible] W. / 452

Date : 01-12-2021

SR VND 541

To,
Sahyagiri Enterprises
Kalpataroo Building Near Ram Mandir,
Ward no.2 Jath Taluka – Jath
Dist – Sangli 416404.

Subject - Work order for the Green Audit .(NAAC Purpose)
Ref No. - SE/Nov 2021/Quo.No .25 email dt 23/11/2021.

Dear Sir,

With reference to your Quotation Ref - SE/Nov 2021/Quo.No .25 dt.23/11/2021. e hereby place work order for the following norms and specification as per the tation for Green Audit .

No	Particulars	Part No.	Qty	Per Qty.Rate	Total Amount
	Green Audit 1,Solid waste management 2.water Audit 3.Energy Audit 4.Rain Water Harvesting 5.Green campus monitoring/Biodiversity Survey. 6.wastewater Audit 7. Noise, ventilation and illumination monitoring			15000/-	15000/-

PAID & CANCELLED

PRINCIPAL

% payment advance and 50% after completion of work.
ra GST 9%
u should submit green Audit report within 15 days after given the work order.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Yours faithfully,

(Dr.R.G.Kulkarni)
Principal

येथे Index No. PA...

CASH / CREDIT MEMO (SR)

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

492

M/s. Mahabai Ganpaye No. 1380
Kanya Mahavidyalay Sangli Date : 7/1/2022

Description	Qty.	Rate	Amount
Acyclin	5	190	950/-
		TOTAL	950/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT
3-1-22
AAA (Audit कामाकरीता)

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For DYNASTY ENTERPRISES

Authorised Sign.

सही

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

दिनांक 03
पावती
रक्कम
1200
200

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299686

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Maharshi Karve

Kanya Mahavidyalaya Sa

No. 1494

Date : 31/11/2022

Description	Qty.	Rate	Amount
Ribbon	5	190	950/-
		TOTAL	950/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Office Use

Condition :

Once sold will not be taken back.

Free, No Warranty on any item.

Sign. :.....

For DYNASTY ENTERPRISES

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

950
950
300

SANCTIONED FOR PAYMENT

PRINCIPAL

Voucher No. 483
CBP No.

MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Nagar,
SANGLI - 416 416.
gajanandurgade@gmail.com +91 9503908864

VNO : 484

INVOICE

No. : 1087

Date : 3/1/2022

Particular	Qty.	Rate	Amount
इंटरनल इव्हॅल्युएशन पेपर - 18+23 = सा. 1 कलर एक बाजू छपाई, 8 ए-4 पेपर.	2000 प्रती	—	1740=00

Rs-1740/-
Paid um

Homework Assignment
pages : BBA/BCom
Paper-3

6/01/2022

SANCTIONED
FOR PAYMENT
PAID & CANCELLED
PRINCIPAL

Grand Total 1740/-

Words : रुपये एक हजार सातशे चाळीस मात्र.

For - MORYA PRINTEX

Authorised Signature

SANGLI

Principal,
S.M.C. Kanya Mahavidyalaya
SANGLI

Smt Mathubai Garware Kanya Mahavidyalaya, Sangli

Date	Chq No Bal	Total Amt
Senior	100856	256249
Junior	—	-0
PG	100857	140429
BBA/BCA	100858	34382
Jr. Self Finance	—	—
Total Rs		431060

सन २०२१-२०२२ या वर्षात दि. ०१/११/२०२१ रोजी अखेर ऑनलाईन स्कॉलरशीप रक्कम बँक ऑफ इंडिया ०००२ या खात्यामधून वरीलप्रमाणे विभागाकडे वर्ग केली

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

४/३/२०२२

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SAHYAGIRI ENTERPRISES
Kalpataroo Building, Near Ram Mandir, Ward No.2 Jath
Taluka- Jath, Dist- Sangli 416404
Phone: 91-9028075073 Email: sahyagirienterprises@gmail.com

57
541

Green Audit

Certificate

his is to certify that the Sahyagiri Enterprises has conducted detailed green audit port of **Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli** during ademic year 2021-2022 to assess the green initiative planning, efforts, activities plemented in college campus like plantation, water management, waste nagement, rain water harvesting, energy management, biodiversity nservation and various environmental activities. This green audit is also aimed ssess impact of green initiative for maintenance of the campus.

college has submitted necessary data and credentials for scrutiny. The efforts n by the management, faculty and students towards environment and inability are highly appreciated.

udit In charge

SAHYAGIRI ENTERPRISES PRIVATE LIMI...

DIRECTOR

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ASH / CREDI

No. क्रमांक 565

VIJAY MANE
PHOTOGRAPHER
6, Mauli Building, Bharat Ratna Chowk, Kavalapur
Bhau, Sangli-416 416. E-mail: vijaymane1786@...
Mob.: V - 9359311377, L - 9528711...

Date दिनांक 4-1-2022

VND 479

श्री मा. प्राचार्य श्री. म. म. कन्या महाविद्यालय

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
16	'AAA' प्रमाणित प्रति झेरॉक्स फोटो (मोबाईल पिक्चर)		320/-
		TOTAL टोटल	320/-

SANCTIONED FOR PAYMENT
PAID & CANCELLED
PRINCIPAL

Thank You

Sadgat
M.S.A. Udgaonkar
BBA-BCA Dept

शब्द मिळाले
धन्यवाद
5-1-2022

अक्षरी रुपये दोनशे ऐंशी फक्त

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

...सा दाखला देतो की, प्रवासाच्या मुदतीत इतर कोठूनही प्रवासखर्च व भत्ता घेतलेला न...

...ultant's
...Services
...ambag, Sangli, Taluka- Miraj, Dist- Sangli 416415, Behind Hotel Ambassador, Sangli-Miraj Road,
Phone :91-9373421225/91-9960804637 Email:vasanti.eclabs@gmail.com

Ref. No.: VEC/July2021/Quo.No.2

Date:17/07/2021

QUOTATION

SR VMO SH

To,
SMT Mathubai Garware
Kanya mahavidyalay College
Sangli

KindAttn.: Principal
MobileNo.: 0233-2332318
Email: mathubai@yahoo.com

Subject: Quotation for Green Audit.

Reference:

Dear Sir/Mam,

We are thankful for your valuable enquiry. We are pleased to quote our cost economical charges for the subjected work, as per your requirement. Details of the same areas below:

Sr. No.	Description	Total Charges (₹)
1.	***Green Audit***	
	Total services included in green audit are as follows: ***1. Solid waste management*** ***2. Water Audit*** ***3. Wastewater Audit*** ***4. Energy Audit*** ***5. Rain Water Harvesting*** ***6.Green Campus monitoring/ Biodiversity Survey.*** ***7. Noise, ventilation and illumination monitoring.***	33,900/-
	9% SGST	3051/-
	9% CGST	3051/-
	Total	**40,002/**

PAID & CANCELLED
PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

SR

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

539

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathabai Gawade Kanya No. 1441
Mahavidyalay Sangli

Date : 19/12/2022

Description	Qty.	Rate	Amount
Toner Refilling	1	300	300/-
		TOTAL	300/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

on :
old will not be taken back.
No Warranty on any item.

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. MATHABAI GAWADE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

SR
VNO
541

SAHYAGIRI ENTERPRISES

INVOICE

ADDRESS
Building Near Ram Mandir
Tal Tasgaon Dist Sangli 416404
sahyagirienterprises@gmail.com
Contact +91-9028075073

DATE February 3, 2022
INVOICE NO SE/Jan 2022/GN 1
FOR Green Audit

BILL TO
Smt. Mathubai Garware Kanya Mahavidhyalaya Sangli
8766666965

DESCRIPTION	Test/Sample ID	QTY	RATE	AMOUNT
Green Audit	SE/Nov 2021/Quo No 25	1.00	Rs 15 000 00	Rs 15 000 00
			SUBTOTAL	Rs 15 000 00

Terms & Conditions
As mentioned in Quotation

Amount in Words:	TOTAL	Rs 15,000 00

Rs Fifteen Thousand Only

Account Details:
Name: SAHYAGIRI ENTERPRISES PRIVATE LIMITED
Bank& Branch: IDFC FIRST Bank Sangli Branch
A/c No: 10076915472
IFSC CODE: IDFB0042662

SAHYAGIRI ENTERPRISES PRIV
DIRECTOR

Recivers Seal / Sign
Authorised Seal & Sign

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL
SANCTIONED FOR PAYMENT

To,

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathubai Garware — No. 1329

Kanya Mahavidyalay Sangli — Date : 30/12/2021

Description	Qty.	Rate	Amount
Ribbon	5	190	950/-
Ribbon	2	50	100/-
		TOTAL	1050/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Office Staff

Cash Received 07/01/2022

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :.....

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya

COUPONS OF TOP BRANDS

Myntra

Flipkart

PLAN

CASH / CREDIT MEMO

नगद / पत रसिद

No. : क्रमांक 562

Date : दिनांक 4.1.2025

VIJAY MANE PHOTOGRAPHERS

Mauli Building, Bharatbhim Chowk, Footpath C...

Reg. Certificate No. : ...

S.V. 9358311(P), 9528711311

श्री मा.प्राचार्य श्री.म.ग.कन्या महाविद्यालय

Y. या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
1	हिंदी विभाग		30/-
	सांगली आकाशवाणी भेट		
			PAID & CANCELLED
			PRINCIPAL
	SANCTIONED FOR PAYMENT		
	रोख मिळाले		
	दिनांक 1-2022		
Thank You	धन्यवाद	TOTAL टोटल	30/-

Principal,
M.G. Kanya Mahavidyalaya
SANGLI

नामिती के त्यौरे /DETAILS OF NOMINEE

Dream Merchant Computers

SR

Receipt

V.NO 570

ved with Thanks From

rincipal
athubai Garware Kanya Mahavidyalaya, Sangli
d Road Khan Bhag, Near Shivaji Mandi Sangli
0233 2312318
rsathubai@yahoo.com

To
Dream Merchant Computers
Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon Bhag Sangli
Phone: 9423035779
Email: shriwatvesangli@gmail.com

Receipt Date :
23/02/2022

Receipt No :
#R20220223002

Sum of **Six thousand four hundred and seven Rupees Only** By **Cheque** in **Full Payment** of our Invoice listed w

6,407.00

ue / D. D. Details -

Bank of Maharashtra, Rajwada Chowk Sangli Ch. No. 268959 Date - 23-02-2022

List of Invoice

Invoice No.	Invoice Date	Work / Referance / Subject Details	₹ Amount
M05102021001	05/10/2021	Website Hosting (Web space | Domain Name - mgkanyasangliedu.in) Renew Charges for 1 year (30 July 2021 to 30 July 2022))	6,407.00

End of Recipt.....

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

DEPOSIT / PAY IN SLIP
पैसे भरणा स्लीप

Bank of Maharashtra
Branch :

DEPOSIT / PAY IN SLIP
पैसे भरणा स्लीप

SHIVAJI UNIVERSITY, KOLHAPUR - 416 004 MAHARASHTRA
PHONE : EPBX - 2609000 FAX:0091-0231-2691533 & 0091 0231-692333
DLL 0231 2609091, 2609135 Website : www.unishivaji.ac.in E-mail : affiliation.t2@unishivaji.ac.in
Website Conduit : (1) Affiliation → Affiliation T2 Circulars (2) Affiliation → Affiliation TZ Information Lists

Estd : 1962

"A++" Accredited by NAAC (2021) With CGPA 3.52

शिवाजी विद्यापीठ, कोल्हापूर - ४१६ ००४ महाराष्ट्र
दूरध्वनी ईपीबीएक्स- २६०९०००, फॅक्स ००९१ ०२३१ २६९१५३३ व ००९१ ०२३१ ६९२३३३
संलग्नता टी २ विभाग थेट दूरध्वनी क्र. ०२३१ २६०९०९१, २६०९१३५

संदर्भ क्र: जा.क्र.संलग्नता/टी-२/एस.एस.सी./परीपत्रक/ ० ० ४ १ ७ दि २ ६ NOV 2021

प्रति,
मा.प्राचार्य / प्राचार्या / संचालक,
संबंधित संलग्नीत महाविद्यालय,
शिवाजी विद्यापीठ ,कोल्हापूर

SR VALO 389

विषय-विद्याविषयक लेखा परिक्षण (अॅकॅडमिक ऑडीट) करण्याबाबत...

महोदय /महोदया,

महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम २०१६ मधील कलम ३७ (१) (ञ) (ट) मधील तरतुदीनुसार संलग्नीत महाविद्यालयाचे विद्याविषयक लेखा परिक्षण करण्याकरिता तयार करण्यात आलेला नमुना विद्यापीठाच्या संकेत स्थळावर स्थानिक चौकशी समितीच्या अ,ब,क, फॉर्म भरण्याच्या लिंक मध्येच विद्याविषयक लेखा परिक्षण **(अॅकॅडमिक ऑडीट)** स्वयंमुल्यांकन नमुना फॉर्म ऑनलाईन पध्दतीने ठेवण्यात आला असून सदर फॉर्मचा नमुना आवश्यक तेथे कागदपत्रे जोडून ऑनलाईन पध्दतीने भरण्यात यावा.तसेच सदर नमुना फॉर्मचे रु.५००/-इतके शुल्क (A.2.A.१) या लेखाशिर्षकामध्ये भरणे आवश्यक असून याबाबतची लिंक देण्यात आलेली आहे.तसेच, विद्याविषयक लेखा परिक्षणाच्या अनुषंगाने लवकरच समिती आपल्या महाविद्यालयास भेट देणार असून याबाबतची गठित समितीची पत्रे लवकरच आपणास पाठविण्यात येतील याची कृपया नोंद घेण्यात यावी.

श्री.विलास एस.सोगम
उपकुलसचिव
संलग्नता टी-२ विभाग

To - श्री. हुनगिरे
श्री. संजय
श्री. मोरे
online form भरणे आवश्यक असल्याने Academic Audit साठी श्री यांची कार्यालय भावी.
26-11-21

Smt. Mathubai Garware
KANYA MAHAVIDYALAYA
SANGLI
Inward No Km/Academic Audit File/443
Date 27-11-2021.

SANGLI

27.11.21

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Dream Merchant Computers

INVOICE

V.No. 570

Invoice Date : 05/10/2021

Invoice No : #N05102021001

Merchant Computers
o. 5, Patil Tower, Near Ankali Police Chowaki, Gaon
ngli
..3935779
...vatvesangli@gmail.com

To
The Principal
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli
Phone: 0233 2332318
Email: mathubai@yahoo.com

(Referance - Website Hosting (Web space | Domain Name - mgkanyasangliedu.in) Renew Charges for 1 year (30 ...1 to 30 July 2022))

No.	Description	Qty.	Rate	Per	Amount
	Website Hosting Renew ChargesÂ for 1 year Website Hosting (Web space | Domain Name - mgkanyasangliedu.in) Renew ChargesÂ for 1 yearÂ (30 July 2021 to 30 July 2022))	1	6,406.80	Year	6,406.80
	Total	1			6,406.80
	Round up +/-				0.20
	Net Bill Amount				6,407.00

...t is Word : **Six thousand four hundred and seven Rupees Only**

... for Payment (for NEFT / RTGS / Online Transfer):
...d : AAIPW8824A
...ame : State Bank of India
...anch : Market Yard, Sangli
...t No : 11203435667
...S Code : SBIN0007971 | Bank MIRC Code : 416002154

For Dream Merchant Computers

(Authorised Signature)

End of Bill .....

PAID & CANCELLED

PRINCIPAL

...ebsite Renewal

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subject to Sangli Jurisdiction

SP

VNO 508

/ Credit Memo

X INVOICE

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, शिनीयर विभाग

No. 66

Date : 15/1/2022

TIN

Particulars	HSN	Qty.	Amount
4 पानी उत्तरपत्रिका		300	4200
8 पानी उत्तरपत्रिका		200	4900
Student Assignment शुल्क			
		Taxable Value	9100
@ 9 % Tax Amount - 819		+ Total Tax	1638
@ 9 % Tax Amount - 819		G.TOTAL	10738
% Tax Amount -			

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. NATHIBAI GHANSHYAM GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

O. AAFPL8627H

Ch No 267945

FOR GAJENDRA PRINTING PRESS

No. Net Payment

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

• कॉलेज कॅन्टीन •

बिल नंबर 097

ता. 24/01/2022

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

अ.नं.	तपशील	दर	रक्कम
1	वडा 90 प्लेट	93/-	9300 00
		एकूण	9300 00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Academic Audit Committee visit

रु. 9300/- पोहोचले.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathabai Garware
Kanya Mahavidyalay Sangli

No. 1329

Date : 30/12/202

Description	Qty.	Rate	Amount
Agarim	5	190	950/-
Ribbon	2	50	100/-
		TOTAL	1050/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Office Staff

Cash Received
07/01/2022

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For **DYNASTY ENTERPRISES**

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Nagar,
SANGLI - 416 416.
gajanandurgade@gmail.com
+91 9503908864

SR VNO 484

मा. प्राचार्यसो,
श्रीमती मथुबाई गरवारे कन्या
महाविद्यालय, सांगली.

INVOICE

No. : 1087

Date : 3/1/2022

Particular	Qty.	Rate	Amount
डेटरनल डुप्लिकेशन फॉर्म - 18+23 ई सा. 1 कलर 1 बाजू छपाई, 80 gsm पेपर.	2000 प्रती	—	1740=0

5-1740/-
29.01.22

Work Assignment
pages : BA/B.Com
Payment-3'
26/01/2022

SANCTIONED
FOR PAYMENT
PAID & CANCELLED

PRINCIPAL

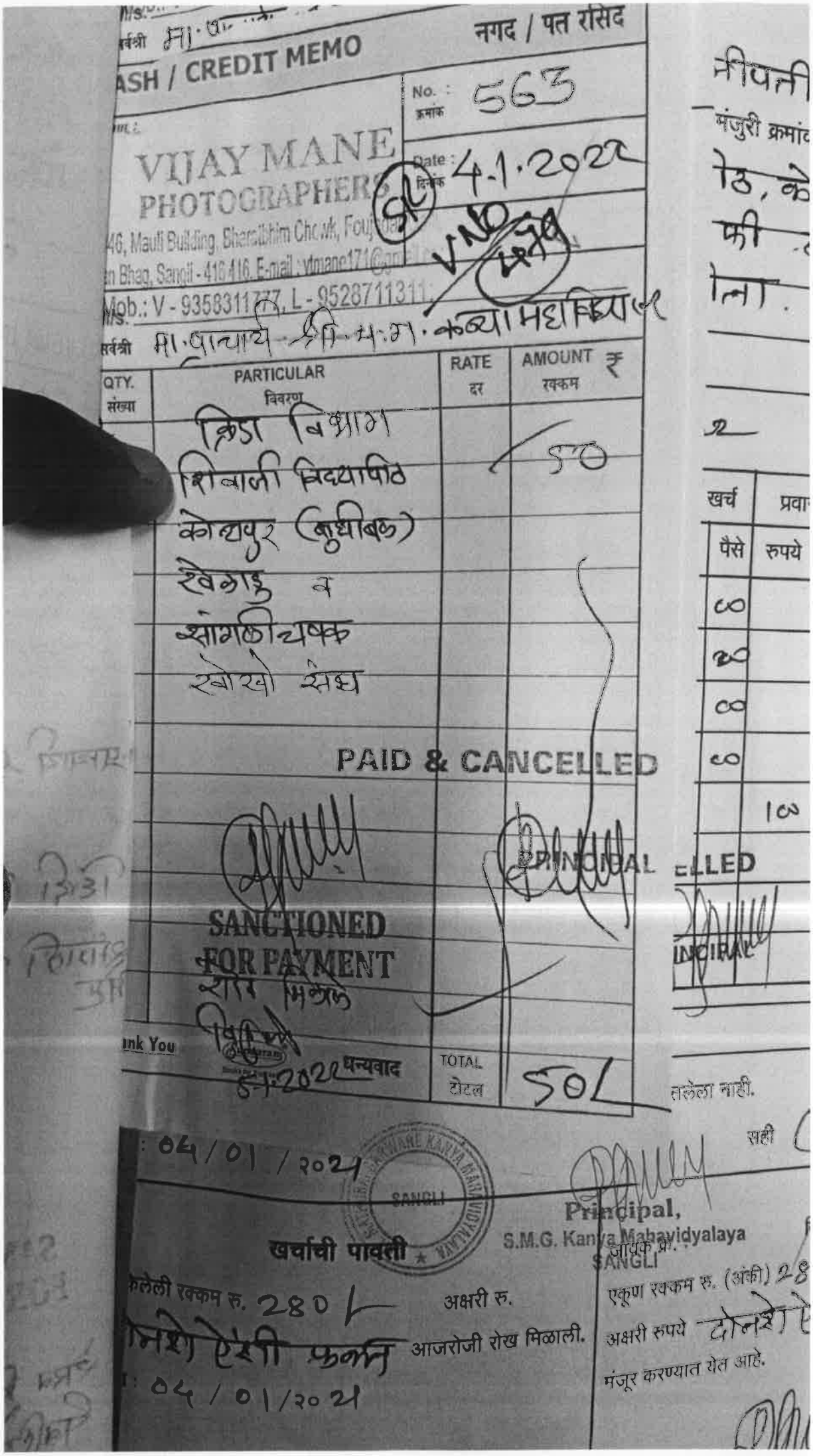
Grand Total 1740/-

रुपये एक हजार सातशे
चाळीस मात्र.

For - MORYA PRINTEX

Authorised Signature

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



नगद / पत रसीद

CASH / CREDIT MEMO

No. : 563

Date : 4.1.2024

VIJAY MANE
PHOTOGRAPHER

46, Mauli Building, Bhausaheb Chowk, Foy
an Bhag, Sangli - 416 416. E-mail : vmane171@
Mob.: V - 9358311777, L - 9528711311

M/S. सर्वश्री मा.प्राचार्य - क्रि.स.म. कन्या महाविद्यालय

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	क्रिडा विभाग शिवाजी विद्यापीठ कोल्हापुर (बुधीबळ) खेळाडु व सांगली चषक खोखो संघ		50
		TOTAL टोटल	50/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Thank You

धन्यवाद

4.1.2024

खर्च

पैसे	रुपये
00	
00	
00	
00	
	100

PRINCIPAL CELLED

PRINCIPAL

तलेला नाही.

सही

दि. 04/01/2024

S.M.G. KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

खर्चाची पावती

मिळालेली रक्कम रु. 280/-

अक्षरी रु.

मिळाले ऐसी फकस्त

आजरोजी रोख मिळाली.

दि. 04/01/2024

आपक प्र.

एकूण रक्कम रु. (आंकी) 28

अक्षरी रुपये दोनशे

मंजूर करण्यात येत आहे.

SAHYAGIRI ENTERPRISES
Kalpataroo Building, Near Ram Mandir, Ward No.2 Jath
Taluka- Jath, Dist- Sangli 416404
Phone: 91-9028075073 Email: sahyagirienterprises@gmail.com

Ref. No.: SE/Nov 2021/Quo.No.25

Date: 23/11/2021

To,
Smt. Mathubai Garware Kanya
Mahavidhyalaya Sangli

Kind Attn: Mr. Principal
Mobile No.:
Email: - mathubai@yahoo.com

Subject: Quotation for Green Audit.

Reference: As per our discussion

Dear Sir/Mam,

We are thankful for your valuable enquiry. We are pleased to quote our most economical charges for the subjected work, as per your requirement. Details of the same areas below:

We are Enclosing our proposal through following Annexure,

Annexure I: Scope of Project.

Annexure II: Price & Payment Terms

Annexure I: - Scope of work

A. **The Scope of the proposed project will be as follows:-**

1. **Pre Audit Stage:-**
   - Commitments of the College Management towards Green Auditing
   - Finalization of Scope and Goals of Green Auditing
   - To finalize Target Areas of Green Auditing
2. **Audit Stage**
   - Site survey and review of Policies
   - Site Inspection and actual Audit in respect of **Water usage, Energy Consumption, Rain Water Harvesting Green Belt Survey, Wastewater Studies, Solid Waste Management**
   - **Noise, Ventilation and Illumination Monitoring**
   - Review of documents and records

Post Audit Stage

- Key Findings and Observations
- Evaluation of Audit Findings
- Suggestions/Mitigation measures for Green Campus
- Report Preparation

PAID & CANCELLED

PRINCIPAL

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR PAYMENT

's Education Society's

. Mathubai Garware
ya Mahavidyalaya, Sangli.

512

Voucher No.
CBP No. 515

TRANSFER / CASH

A/c. Date : 24 / 01 /2022

	Rupees	Ps.
दि. २४/०१/२०२२ सेजी विद्यापीठाच्या संलग्नित महाविद्यालयाच्या विद्या विषयक मूल्यपरिक्षण (ॲकॅडमिक ऑडीट) साठी तज्ञ म्हणून मानधन आज रोजी प्राप्त केले.	500/-	
	PAID & CANCELLED	
Rs. पाचशे रुपये मात्र	PRINCIPAL 500/-	

ame of the Recipient प्रा. एस. आर. कुंभार
विलिंडन कॉलेज, सांगली

Received Payment

Principal,
S.M.G. Kanya Mahavidyalaya

SANCTIONED FOR PAYMENT

of Dept. Cashier Head Clerk Office Supdt. Principal Vice Principal

Bank of Maharashtra पैसे भरणा स्लीप

शाखा/ Branch :

Bank of Maharashtra पैसे भरणा स्लीप

शाखा/ Branch :

SHIVAJI UNIVRESITY, KOLHAPUR

SR V.NO 389

Payment Gateway Receipt

Receipt No.	:	**31322**
Receipt Date	:	02-12-2021
Received From	:	Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.
Mode of Instrument	:	Other bank net banking
UTR. No.	:	WSBI0449788213

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Affiliation fee	A.2R.1	500
		Total (Rs.) :	**500**

RUPEES FIVE HUNDRED ONLY

Computer generated receipt , Signature not required.

Receipt
Academic
Audit Fee
Date 2/12/2021

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

6 at

NAVARATNA ENTERPRISES

(Cash)

702B, Ganpati Peth, Sangli
Sangli-416416. 0233-2375337

Mob 7083311155, 9423871185
Phone 0233-2375337
Email navaratnasangli702@gmail.com
GSTIN : 27AOUPJ3925R2ZX

SR V190 466

(1) VA

Invoice No.: C/00006170 Date: 1-1-2022

Maharashtra, Code: 27

Sangli Place of Supply

Buyer GSTIN

p. on of Goods

Ruled Paper

HSN	Tax%	Billed	Actual	Unit	Net Rate	Rate	Dis %	Amount
48025790	12 %	5	5	Pkt	175.00	156.25	0 %	781.25

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

311 कार्यालय
NAAC Dept
Academic Audit

IN Eight Hundred Seventy Five Only (e&o.e.)

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	781.25	12%	46.88	46.88	

Packing & Hamali Charges	46.88
CGST Output	46.88
SGST Output	
IGST Output	
R/off	(-)0.01
Total Amount	875.00

Company's Bank Details

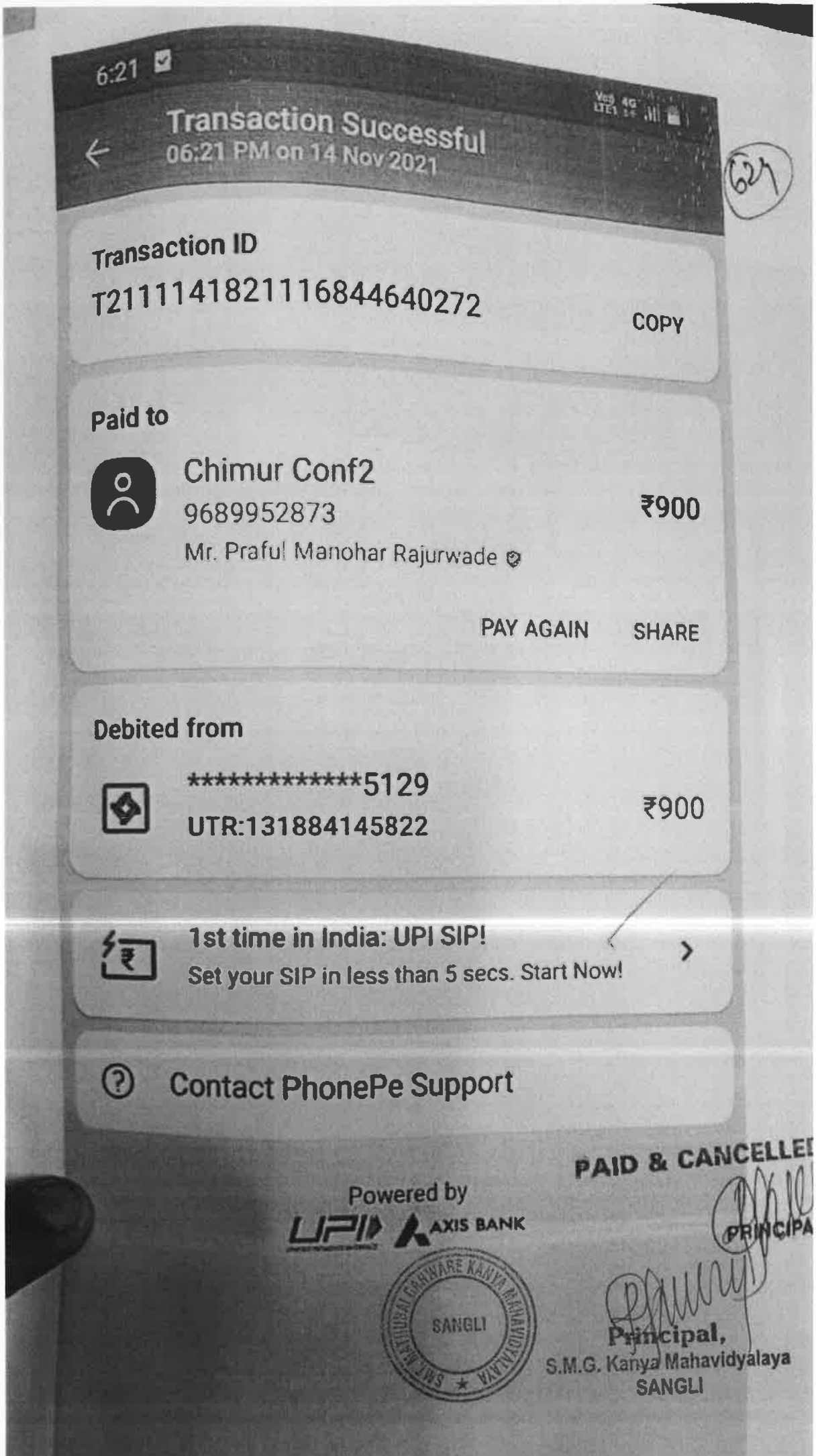
Bank Name Axis Bank Ltd.
A/c No 917030051996349
Branch & IFS Code Sangli-416416 & UTIB0000167

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

CASH RECEIVED

For NAVARATNA ENTERPRISES

Receiver's Signature


6:21
Transaction Successful
06:21 PM on 14 Nov 2021
Transaction ID
T211114182111684640272
COPY
Paid to
Chimur Conf2
9689952873
Mr. Praful Manohar Rajurwade
₹900
PAY AGAIN
SHARE
Debited from
**********5129
UTR:131884145822
₹900
1st time in India: UPI SIP!
Set your SIP in less than 5 secs. Start Now!
Contact PhonePe Support
Powered by
UPI
AXIS BANK
PAID & CANCELLED
PRINCIPAL
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

VNC 624

SCHOLARLY RESEARCH JOURNAL S

Certificate

डॉक्टर उर्मिला क्षीरसागर

Has successfully contributed and published a paper

जगन्नाथ शंकर शेठ

In an
International Peer Reviewed & Refereed

Scholarly Research Journal for Interdisciplinary Studies

ISSN (P) 2319-4766 SJIF 2021:7.380
PEER REVIEWED & REFEREED JOURNAL
OCT-DEC, 2021 VOLUME 10, ISSUE 49

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

Certificate No. SRJIS 20/20/2021/97-99

SRJIS

Dr. Yashpal D. Netragaonkar
Editor in Chief for SR Journals

V.NO/624

डॉ. उमिला ना. खैरसागर
इतिहास विभाग
श्रीमती मथुबाई गरवारे कन्या
महाविद्यालय, सांगली.
दि. 10-3-22

प्रति,
मा. प्राचार्य
श्रीमती मथुबाई गरवारे कन्या महाविद्यालय सांगली

विषय - सेमिनार फी मिळणे बाबत

महोदय

मी. राष्ट्रसंत तुकडोजी कॉलेज, चिमूर येथे आयोजित एक दिवसीय वेबिनार मध्ये दि. 1 नोव्हे 2022 रोजी (जगन्नाथ शंकर शेठ' ह शोधप्रबंध सादर केला होता. त्यासाठी कन्फर्मेशन ची प्रत व online पेस्टे भरल्याची स्क्रीन शॉट जोडत आहे तरी परिषदेची फी रु. 500 मला मिळावी ही नम्र विनंती.

PAID & CANCELLED
PRINCIPAL

To
Vinayak

आ. वि.
(प्रा. डॉ. उमिला ना. खै.)

SANCTIONED FOR PAYMENT
3.22

Paid
12-3-22
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Dr Urmila N kshirsagar.pdf

Reaccredited by NAAC with 'A' grade, CGPA-3.11
DST-FIST., RUSA Funded College, ISO 9001-2015 certified.

CERTIFICATE

This is to certify that Dr Urmila N. kshirsagar of Smt. Mathubai Garware kanya mahavidyalaya has participated in two days 3rd International Multidisciplinary Conference on Emerging Trends in Humani Commerce, Management, Science and Technology (IMCET-2021) organized by the Balwant College, Vita Sangli (MS) on 23–24th December 2021.

He / She has participated and presented a research paper entitled Importance of Pratapgad A histo study

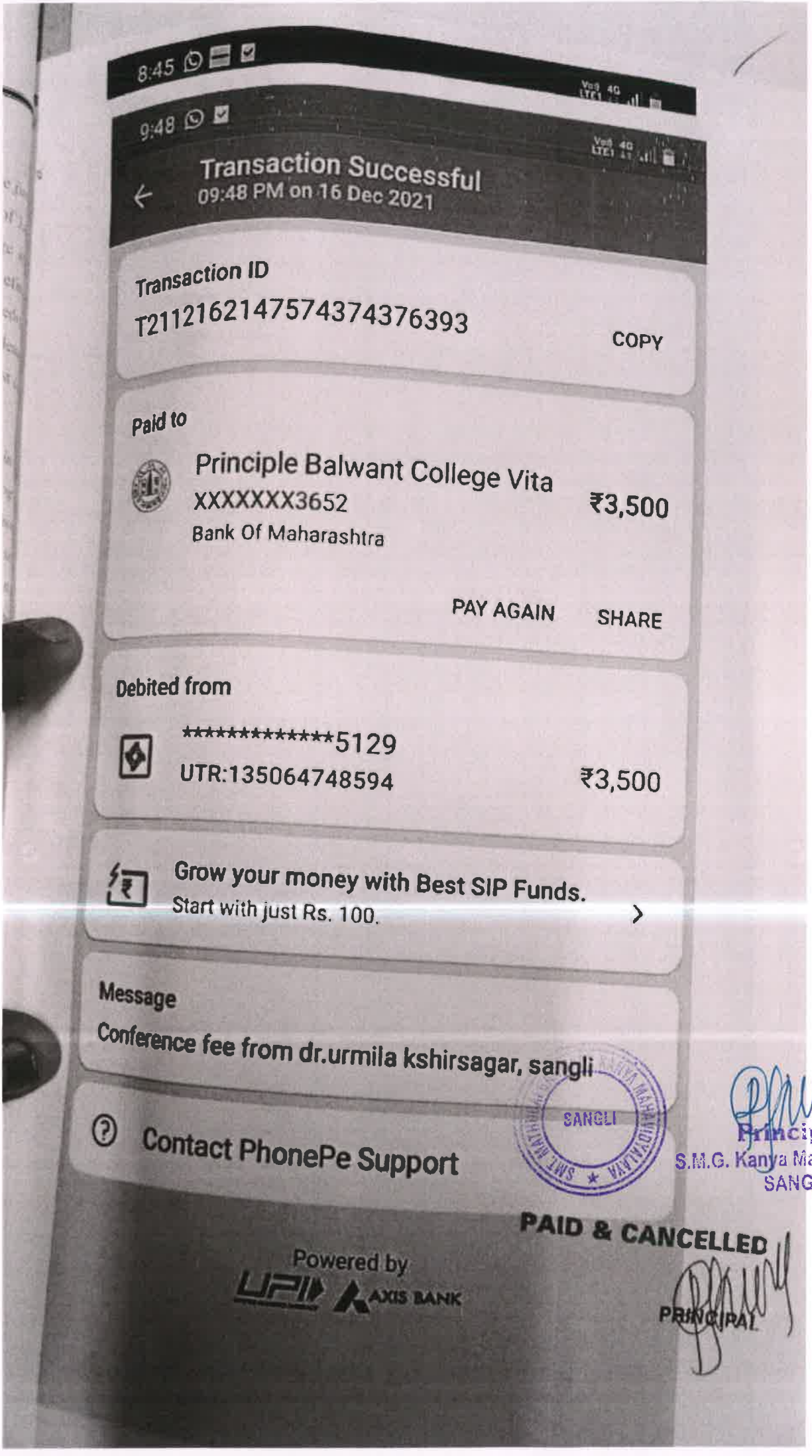
Prof. Dr. C. R. Bobade	Dr. A. S. Sartape	Dr. V. B. Patil	Prin. Dr. R. S. More
Organizing Secretary	Co-ordinator	Convener	Chairman

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL



SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

- Recent Trends in Trade, Commerce, Business, Management and Service Sectors
- Peasant, Dalit, Labor and Women Movements in India
- Resource Management and Agriculture Development
- Law, Democracy and Institutions
- Contemporary Literature, Modern Literary Theories and Second Language Acquisition
- Online Teaching Learning, Evaluation and its Perspectives
- Positive Mental Health, Need of the Time
- Library Before and after Covide Pandemic
- साठोत्तरी मराठी साहित्यातील विविध प्रवाह
- साठोत्तर हिंदी साहित्य के विविध आयाम

(Geography, History, Political Science, Economics, Psychology, Education, Marathi, Hindi, English, Environment, Chemistry, Physics, Mathematics, Statistics, Zoology, Botany, Microbiology, Electronics, Computer Sciences, Commerce, Library Science, Management and Technology)

We welcome all above subject related research work to present and publish at this platform. Papers are not restricted with theme only.

The Organizers...

Rayat Shikshan Sanstha, Satara

Rayat Shikshan Sanstha is one of the largest and the leading educational institutes in India, founded by the eminent educationist and social reformer, late Padmabhushan Karmaveer Dr. Bhaurao Patil in the year 1919. 'Education through self-help' is the motto of Rayat Shikshan Sanstha, Satara. Sanstha has esteemed with prestigious awards and honors few of them are, Dr. Babasaheb Ambedkar award by Govt. of India, Dalit Mitra Puraskar, Adarsha Shikshan Sanstha Puraskar by Government of Maharashtra in last few decades. At present, the Sanstha is operating through the network of 772 branches including 42 colleges. Recently Sanstha has recognized as Karmveer Bhaurao Patil University, Satara. It provides education to over 4 Lakh students through the workforce of 15000 employees.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

RAYAT SHIKSHAN SANSTHA'S

BALWANT COLLEGE, VITA

Organizes

rd International Multidisciplinary Conference on Emerging Trends in Humanities, Commerce, Management, Science and Technology 2021 (IMCET-2021)

Important Dates:-

Date of Conference- 23rd and 24th December, 2021

Date of Final Registration- 5th December, 2021 (On or Before)

Registration Links:-

Primary Registration:- https://forms.gle/k9JWM4WhKztCpbCk6

Final Registration- https://forms.gle/NkmCL1xWNKZSxr8r6

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR

WO

625

प्रा. डॉ. वर्षा गायकवाड
श्रीमती मथुबाई गरवारे
कन्या महाविद्यालय सांगली
दि 23/2/2022

प्रति,
प्राचार्य
श्रीमती मथुबाई गरवारे
कन्या महाविद्यालय सांगली

महोदय,

मी 23/12/2021 व 24/12/2021 रोजी वसंतदादा कॉलेज विटा येथील सेमिनार साठी उपस्थित राहून हिंदी विषयाचा शोध आलेख सादर केला, आलेखाचे वाचन केले, प्रकाशित ही होणार आहे. तरी मला सेमिनार ची नोंदणी फी रु. 3500 मिळावेत, ही विनंती
सोबत पेपर पाठवल्याची बँकेची पावती व सेमिनार उपस्थिती प्रमाणपत्र जोडले आहे

आ. वि.
(प्रा डॉ वर्षा गायकवाड)

PAID & CANCELLED
PRINCIPAL

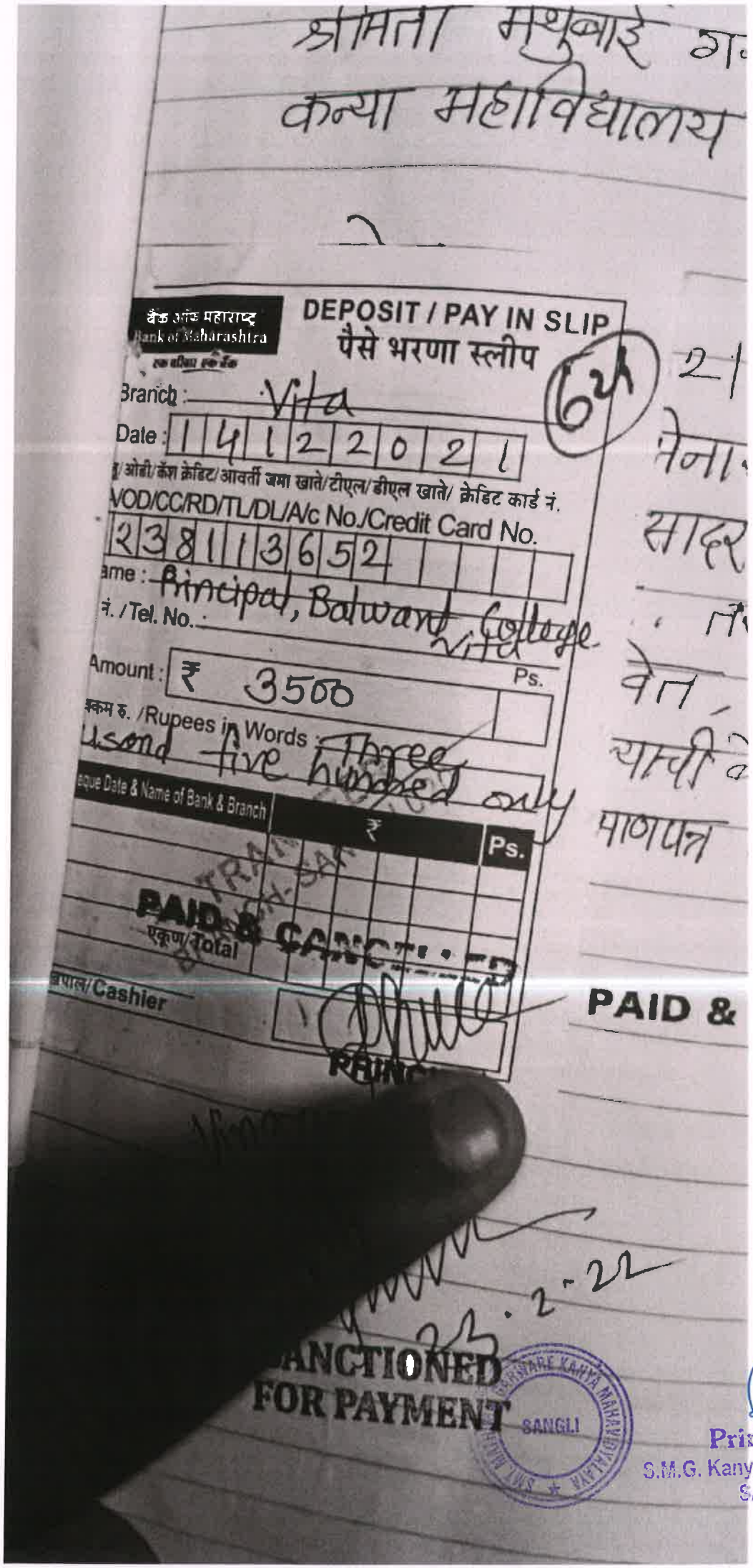
To
Vinayak

दि. 16-3-2021

SANCTIONED
FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


श्रीमती मथुबाई
कन्या महाविद्यालय
बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
DEPOSIT / PAY IN SLIP
पैसे भरणा स्लीप
Branch : Vita
Date : 14 12 2021
ओडी/कॅश क्रेडिट/आवर्ती जमा खाते/टीएल/डीएल खाते/ क्रेडिट कार्ड नं.
OD/CC/RD/TL/DL/A/c No./Credit Card No.
2381136521
ame : Principal, Balwant College
नं. / Tel. No.
Amount : ₹ 3500 Ps.
कम रु. /Rupees in Words : Three
Usand five hundred only
eque Date & Name of Bank & Branch
₹ Ps.
PAID & CANCELLED
एकूण/Total
ाषाल/Cashier
PAID &
SANCTIONED
FOR PAYMENT
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Education Through Self-Help is our Motto: Karmaveer

Rayat Shikshan Sanstha's

BALWANT COLLEGE, VITA

(Affiliated to Shivaji University, Kolhapur)
Reaccredited by NAAC with 'A' grade, CGPA-3.11
DST-FIST., RUSA Funded College, ISO 9001-2015 certified.

Education through self-help is our motto
Karmaveer

PAID & CANCELLED
PRINCIPAL

CERTIFICATE

This is to certify that Dr. / Mrs. Varsha Sudin Gaikwad of Smt. Mathubai Garware Kanya Mahavidyalaya Sangli has participated in two days 3rd International Multidisciplinary Conference on Emerging Trends in Humanities, Commerce, Management, Science and Technology (IMCET-2021) organized by the Balwant College, Vita Dist. Sangli (MS) on 23rd –24th December 2021.

He / She has participated and presented a research paper entitled Sathottari Hindi kahaniyon me Nari

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

Prof. Dr. C. R. Bobade
Organizing Secretory

Dr. A. S. Sartape
Co-ordinator

Dr. V. B. Patil
Convener

Prin. Dr. R. S. More
Chairman

VNO
624

डॉ. अनिता वे. हेरिसागर
इतिहास विभाग
श्रीमती मथुबाई गरवारे
कन्या महा. सांगली
दि. 3-3-22

प्रति,
मा. प्राचार्य,
श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

विषय:- सेमिनार फी मिळणेबाबत.

महोदय,

मी बळवंत कॉलेज, वीटा येथे दि. 23, 24 फेब्रु 2021 रोजी झालेल्या International परिषदेत "Importance of Postcapped Historical Study" या विषयावर पेपर सादर केला होता त्याच्या सर्टिफिकेटची झेरॉक्स प्रत व online घेतले आहे त्याची पावती फी रु. 3500 मला मिळणेची ही विनंती.

आ.वि.
(Heshinger D.N.)

PAID & CANCELLED
PRINCIPAL

10
Vinayak

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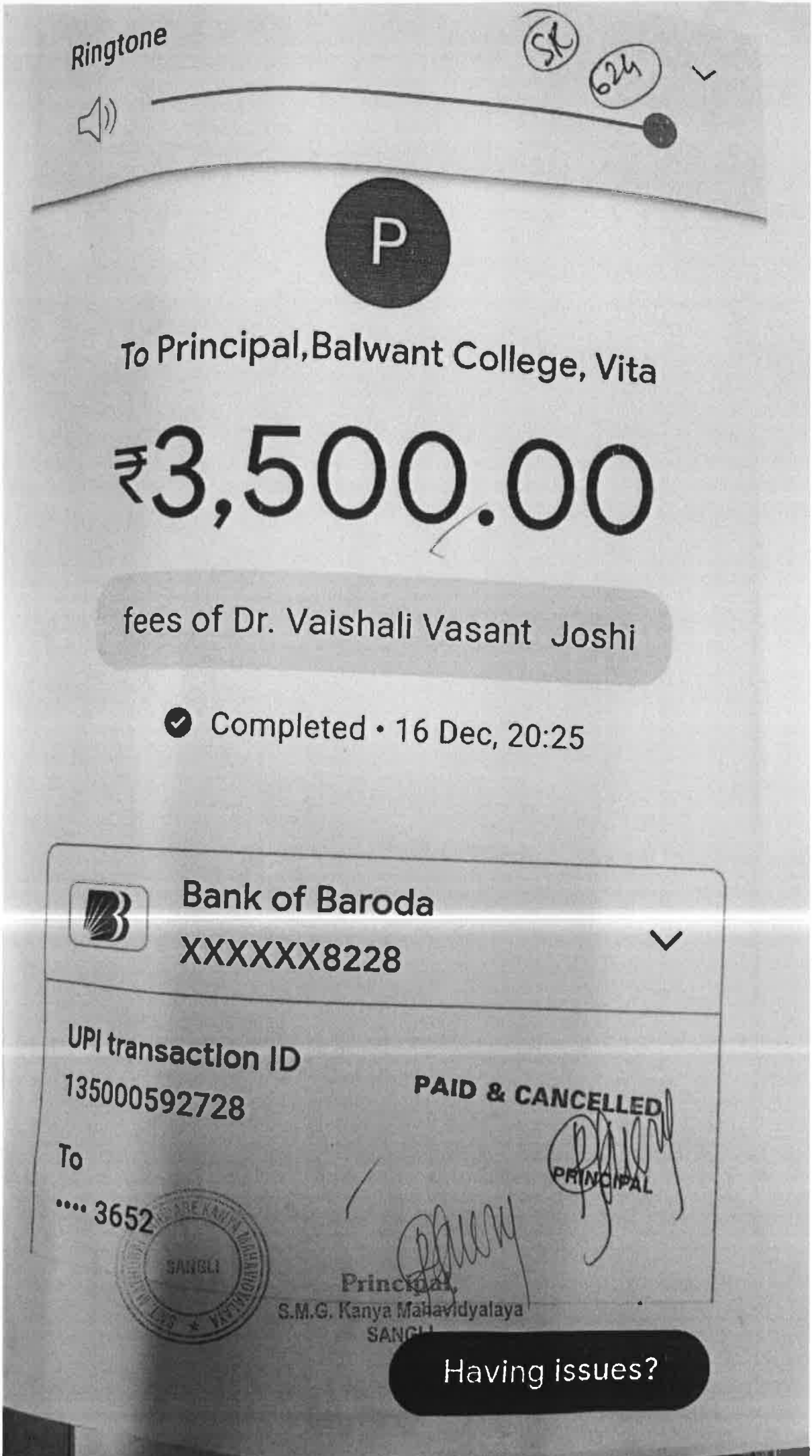
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This is to certify that Dr. Vaishali Vasant Joshi of Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

icipated in two days 3rd International Multidisciplinary Conference on Emerging Trends in Humanities,

, Management, Science and Technology (IMCET-2021) organized by the Balwant College, Vita Dist.

LS) on 23rd –24th December 2021.

He / She has participated and presented a research paper entitled Teenage psychology depicted in

nath Tagore 'Short story 'Home Coming'.

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BALWANT COLLEGE, VITA

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3rd International Multidisciplinary Conference on Emerging Trends in Humanities, Commerce, Management, Science and Technology 2021 (IMCET-2021)

Important Dates:-

Date of Conference- 23rd and 24th December, 2021

Date of Final Registration- 5th December, 2021 (On or Before)

Registration Links:-

Primary Registration:- https://forms.gle/k9JWM4WhKztCpbCk6

Final Registration- https://forms.gle/NkmCL1xWNKZSxr8r6

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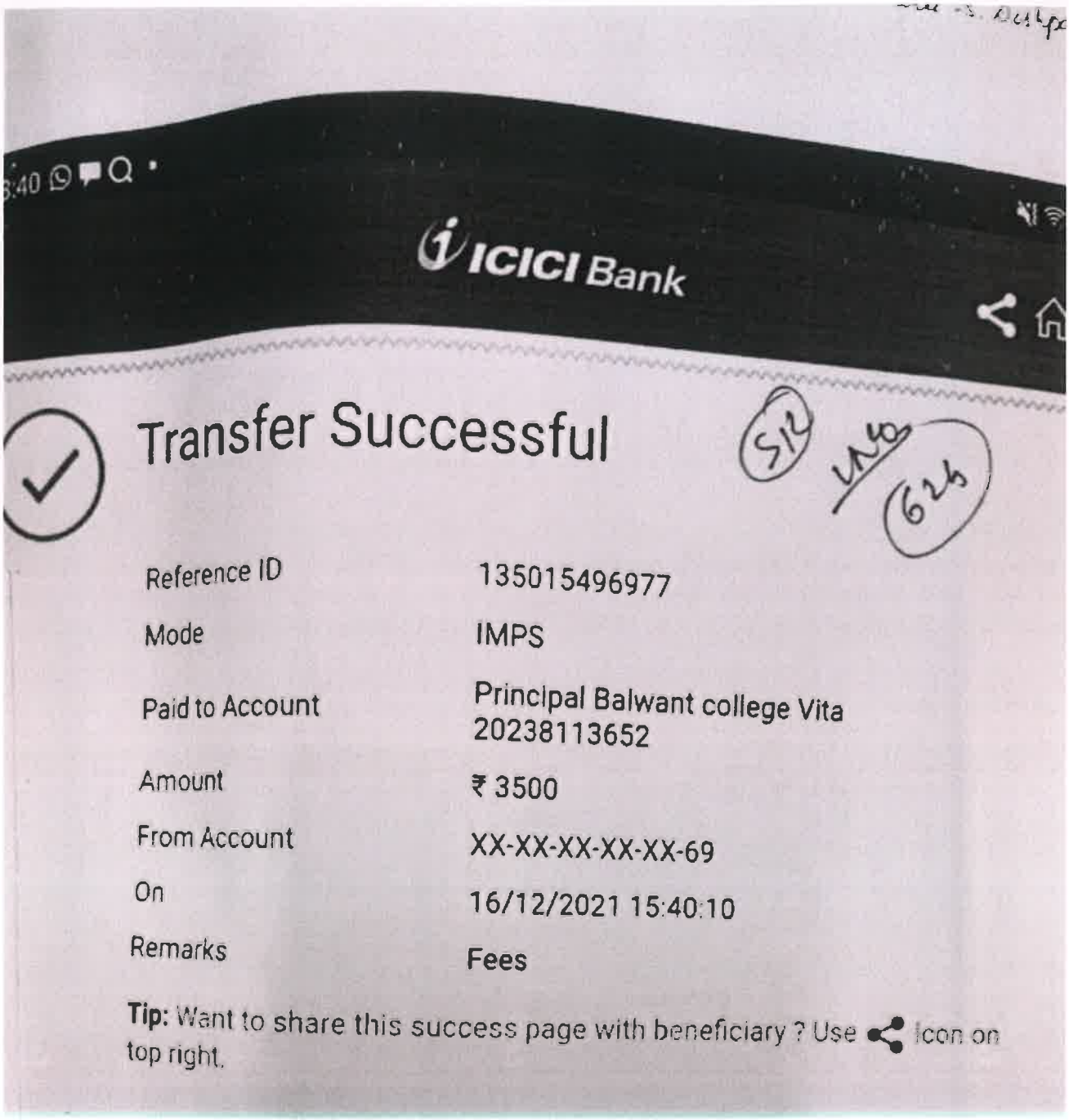
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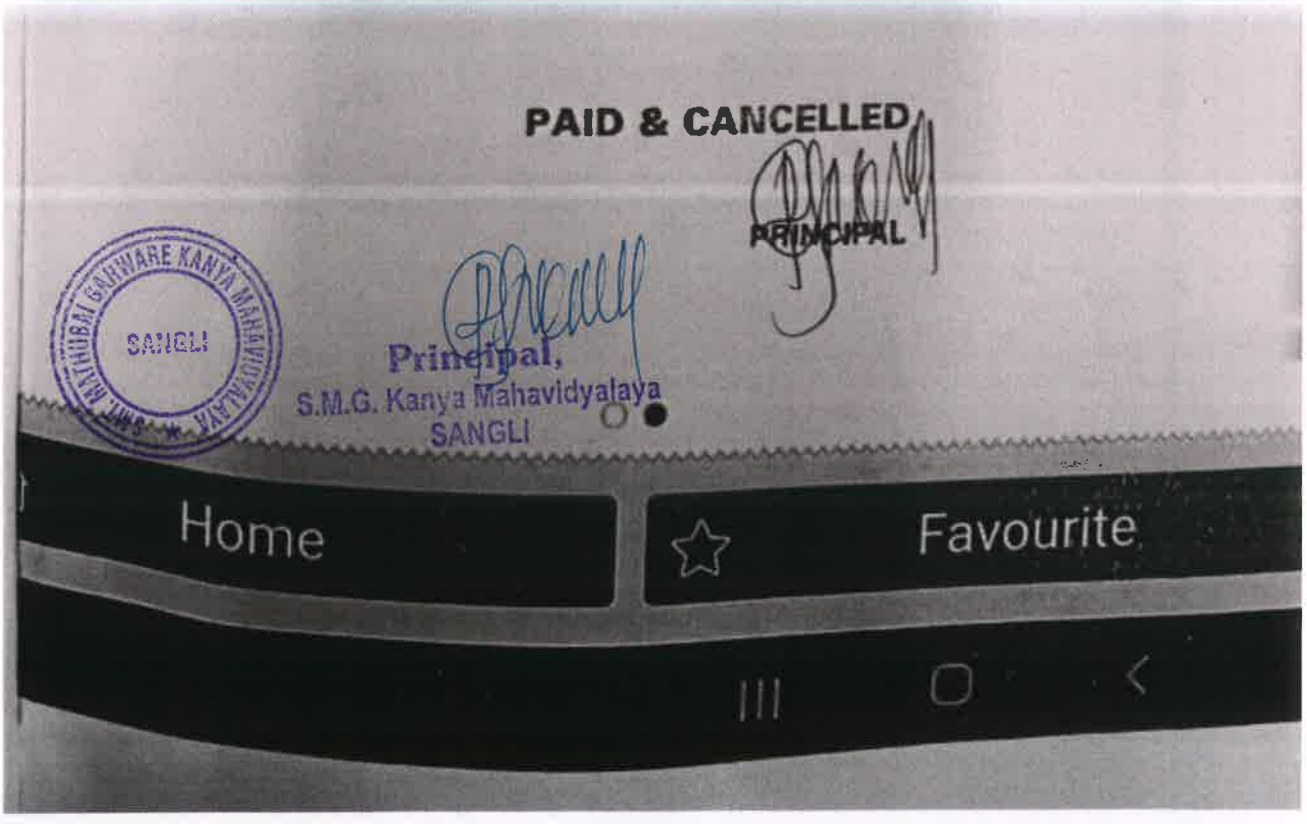
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This is to certify that Smt. Dhanashree Sham Deshpande of Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli has participated in two days 3rd International Multidisciplinary Conference on Emerging Trends in Humanities, Commerce, Management, Science and Technology (IMCET-2021) organized by the Balwant College, Vita Dist. Sangli (MS) on 23rd –24th December 2021. He / She has participated and presented a research paper entitled **A Study of Event Management in Multipurpose Halls with special reference to Kolhapur City.**

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S.M.G. Kanya Mahavidyalaya
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महोदय,

वसंतदादा महाविद्यालय, सांगली यांनी आयोजित केलेल्या '3rd International Multidisciplinary conference on Emerging Trends in Humanities, commerce, Management, science and Technology 2021' या परिषदेमध्ये मी 'Teenage psychology depicted in Rabindranath Tagore's short story 'Home coming' (23-24th Dec 2021) हा संशोधन निबंध सादर केला. हा निबंध UGC care List मध्येही प्रकाशित होत आहे. सदर परिषदेसाठी मला आलेल्या फी ची पावती सोबत जोडत आहे तरी सदर फी मिळावी ही विनंती.

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आपली विश्वासू

V.V. Joshi

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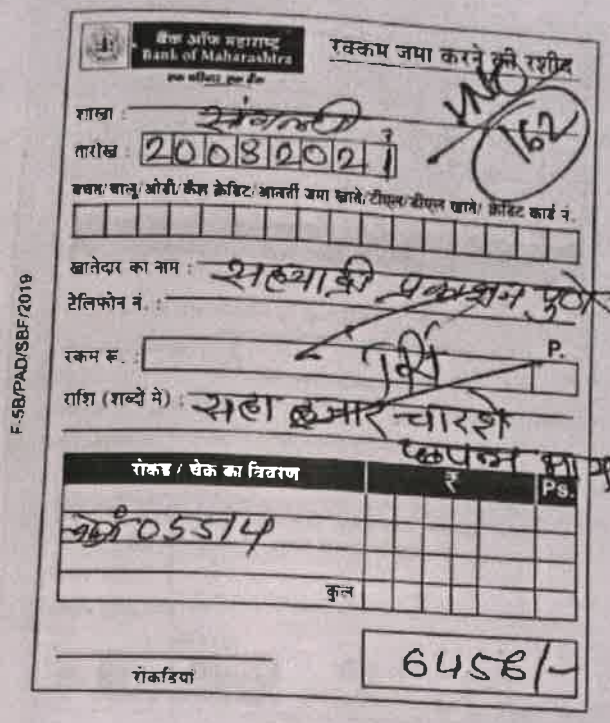
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* SR. REFERENCE BOOKS *

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जमा / भुगतान पर्ची / DEPOSIT / PAY IN SLIP

शाखा / Branch : Sangli

तारीख / Date 8 Sep 202

बैंक ऑफ इंडिया Bank of India BOI

खाते का, बचत बैंक, करंट, टैक्स, टर्म लोन का / लोन खाता नं. / SB/CA/OD/CC/RST/LD Ac No. / Credit Card No.

0	9	0	2	2	0	1	0	0	0	0	2	0	4	5

नाम / Name : Mehta Book Seller

टेलीफोन नं. / मोबाईल / Tel No./Mobile No. : 9960962400

रुपये / Amount ₹ Rs. 2314/- पैसे P.

रु. शब्दों में / Rupees in words : Two Thousand Three Hundred Fourteen Only

चेक नं. / विवरण / बैंक एवं शाखा का नाम / Cheque No. Details / Name of Bank & Branch	₹ Rs.	पैसे P.
कुल / Total		

अधिकारी / कैशियर / सिविओ / Officer/Casher/SVO

स्वच्छ भारत, समृद्ध भारत

बैंक ऑफ इंडिया टोल फ्री BOI Toll Free
24 घण्टे कॉल सेंटर 1800 103 1906, 1800 220 229

1) Bill No. 70389, Dt. 06/09/21
Rs 651/-

2) Bill No. 70397, Dt. 08/09/21
Rs 338/-

3) Bill No. 70396, Dt. 08/09/21
Rs 900/-

4) Bill No. 70395, Dt. 08/09/21
Rs 425/-

PAID & CANCELLED

PRINCIPAL

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI.

BV Mane.

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ Sr. Text Book's ★

Voucher No 202

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

SR No. 204

VNO 205

INVOICE

No.1131
/08/2021

Order No : ARTS
Dated :

NCIPAL
THUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI
ANGLI HIGHWAY, GAONBHAG
- 416416

ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
P8336	फडके	नियोजनाचे अर्थशास्त्र बीए ३ सेमि ६ 48737 ते 48741	5	45.00	225.00	15.00	191.25
P8337	फडके	अर्थशास्त्रातील संशोधन पद्धतीशास्त्र बीए ३ सेमि ६ 48742 ते 48746	5	50.00	250.00	15.00	212.50
		Total :	10		475.00		403.75

Four Hundred Four Only

Round Off	0.25
Grand Total	404.00
Net Amount Payable	404.00

DE [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635005500593
: ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

s & Conditions

yment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
ks once sold will not be taken back
ks are charged according to publishers catalog
yment is to be made within 30 days from the date of invoice
rest @18% will be charged if the bill is not settled on due date
sputes are subject to Kolhapur Jurisdiction only
ing the document assumes acceptance of our terms of supply

For BEST BOOKS SUPPLIERS

BEST BOOKS SUPPLIERS KOLHAPUR

Authorised Signatory

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Cash
8-9-21

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* ST. Text Books * (SP) V.No. (242)

Tax Invoice

Order Id: OD327419371564690000
Order Date

Invoice No: FAA35K220004881O
Invoice Date

Shipping Address
Librarian
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
Near Sangli Bus Stand

Billing Address
Librarian
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
Near Sangli Bus Stand

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
[illegible]	HSN:49011010 | IGST:0%	2	432.00	0.00	432.00	0.00	432.00
Shipping Charge		1	144.00	0	144.00	0.00	144.00

Total Qty: 3

Acc No. 48767 to 48769

TOTAL PRICE: 576.00

Ordered Through

SPECTRAL HUES

PAID & CANCELLED

Payment Ref

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

13-9-21

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* Sr. Ref. BOOKS *

SR

VNO 229

CASH / CREDIT MEMO

जमाद / पत रसिद

From:
सौ.माधादेवी चंद्रकात खंडागळे
रामकृष्ण परमहंस होसिंग सोसायटी,
सुसमा निवास चोळ मळा,सांगली.
(प्रकाशक आणि वितरक)

No. : क्रमांक 198

Date : दिनांक 24/9/2021

9960933257

M/s. मा.प्राचार्य, मधुबाई गरवारे कन्या महा. सांगली

QTY संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
01	आरोग्याचे समाजशास्त्र	950/-	950.00
01	मानवी हक्क	200/-	200.00
01	डा.बाबासाहेब आंबेडकर	960/-	960.00
01	भारतीय राज्यघटना व राजकीय व्यवस्था	300/-	300.00
01	धर्माचे समाजशास्त्र	250/-	250.00
01	राजकीय समाजशास्त्र	250/-	250.00
	सूट रु. 320/- मात्र		9320.00
	(Acc.No. 48770T04875)		- 320.00
	रु. एक हजार मात्र रोख मिळाले		9000.00

PAID & CANCELLED

PRINCIPAL

24-9-21

SANCTIONED FOR PAYMENT

Cash Rec'd - 24-9-21

Thank You — Sundaram — धन्यवाद

TOTAL टोटल 9000.00

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SP. REFERENCE BOOKS*

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

SP VNO 258

Tax Invoice No. : 70395

DATE : 08/09/2021

To, THE PRINCIPAL
MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI.

GSTIN: 27ABJPM7459H1Z5

AUTHOR	TITLE	Acc. No.	QTY	PRICE	AMOUNT	%	NET AMOUNT
	मराठी विश्वकोश खंड २० (पूर्वार्ध)	48765	1	250	250.00	15%	213
	मराठी विश्वकोश खंड २१ (सूचीखंड)	48766	1	250	250.00	15%	213
			2		500		425
					Total		425

PAID & CANCELLED

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FOUR HUNDRED TWENTY-FIVE ONLY.

EXEMPT UNDER HSN CODE NO. 49011010

If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

Saturday Closed

Subject to Kolhapur Jurisdiction.

For Mehta Book Sellers

MEHTA BOOK SELLERS

SP VNO 153

AMOUNT
663
1224
1887
1887

UNT
324
324
351
270
1269
1269

ok Sellers

17-8-21

* SR. REFERENCE BOOKS *
[HOME SCIENCE]

॥ श्री ॥

कॅश/केडीट मेमो

श्री प्रभू बुक सेलर्स

१६/१४१३, यशवंत प्रोसेसरमार्केट
इचलकरंजी.मो. ८९७५०५३४३९

बिल नं. 1260 दिनांक 10/08/2021

श्री. श्रीमती मथुबाई गरवारे कन्या महाविद्यालय सांगली

मालाचे वर्णन	नग	दर	आकार रुपये	पैसे
समतोल आणि उच्चारात्मक आहार 25% Bombay	4	400	1600	00
	Acc. No. 48675 to 48678		400	
			PAID & CANCELLED	
		एकूण	1200	

Paid 21-8-2021

बरोबर

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

RECEIPT

SR

V.NO 140

NO. 3074

DATE: 13/08/2021

Best
BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email : bestbooksuppliers@gmail.com
Mob. : 9860780143, 9763703996

Received with thanks from M/s. The Principal

Smt. Matubai Gerware Kanya Mahavidyalaya, Sangli

Sum of Rupees one Hundred Eighty Eight only

by Cash / ~~Cheque~~ / ~~D. D.~~ No. Cash

Bank —

Date Drawn on — towards Book's Bill :- 1012

PAID & CANCELLED

Rs. 1088

For Best Book Suppliers

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

P.G. TEXT BOOKS

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

SP
VNO
153

Tax Invoice No. : 70127

DATE : 14/07/2021

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA COLLEGE
SANGLI

27ABJPM7459H1Z5

Order No.	ORDER BOOKS	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
		M.COM-II SEM-IV	MANAGEMENT ACCOUNTING PAPER-II 48668 to 48670	3	260	780.00	15%	663
			ADVANCED ACCOUNTANCY (COSTING) PAPER-VII 48671 to 48674	4	360	1440.00	15%	1224
				7		2220	Total	1887

PAID & CANCELLED

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

K OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

N NO. ABJPM7459H

Payment : To Pay

1887

NT IN WORD : ONE THOUSAND EIGHT HUNDED EIGHTY-SEVEN ONLY.

ST UNDER HSN CODE NO. 49011010

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

17-8-21

ORDER BOOKS

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542001

Email : mehtabooksellers@gmail.com

SR VNO 153

Tax Invoice No. : 70292

DATE : 12/08/2021

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA COLLEGE
SANGLI

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
दादा कोंडके	एकटा जीव 48719	1	425	425.00	20%	340
शान्ता शेळके	धूळपाटी 48720	1	190	190.00	20%	152
चेतन भगत	रिव्होल्यूशन २०२० 48721	1	235	235.00	20%	188
खांडेकर	अश्रू 48722	1	260	260.00	20%	208
मेलव्हील	पाचूचे बेट 48723	1	240	240.00	20%	192
काळे	झोपाळा 48724	1	120	120.00	20%	96
खांडेकर	अजून येतो वास फुलांना 48725	1	95	95.00	20%	76
खांडेकर	मध्यरात्र 48726	1	60	60.00	20%	48
माडगुळकर	वेलवण 48727	1	30	30.00	20%	24
		9		1655		1324
				Total		1324

PAID & CANCELLED

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal.

NK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

AN NO. ABJPM7459H

Payment : To Pay

OUNT IN WORD : ONE THOUSAND THREE HUNDRED TWENTY-FOUR ONLY.

GST UNDER HSN CODE NO. 49011010

he payments is not received with[illegible] on the date of this bill 24% interest will be charged.

ject to Kolhapur Jurisdiction Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

17-8-21

2007

ORDER BOOKS

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542001

Email : mehtabooksellers@gmail.com

SR VND 153

Tax Invoice No. : 70292

DATE : 12/08/2021

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA COLLEGE
SANGLI

AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
दादा कोंडके	एकटा जीव	48719	1	425	425.00	20%	340
शान्ता शेळके	धूळपाटी	48720	1	190	190.00	20%	152
चेतन भगत	रिव्होल्यूशन २०२०	48721	1	235	235.00	20%	188
खांडेकर	अश्रू	48722	1	260	260.00	20%	208
मेलव्हील	पाचूचे बेट	48723	1	240	240.00	20%	192
काळे	झोपाळा	48724	1	120	120.00	20%	96
खांडेकर	अजून येतो वास फुलांना	48725	1	95	95.00	20%	76
खांडेकर	मध्यरात्र	48726	1	60	60.00	20%	48
माडगुळकर	बेलवण	48727	1	30	30.00	20%	24
			9		1655		1324
					Total		1324

PAID & CANCELLED

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : ONE THOUSAND THREE HUNDRED TWENTY-FOUR ONLY.

GST UNDER HSN CODE NO. 49011010

If the payments is not received within ... from the date of this bill 24% interest will be charged.

Subject to Kolhapur Jurisdiction ... Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

17-8-21

19417

Date :

St No 153

Mehta
Book Sellers

322, Bhausingji Road, Kolhapur 416 012,
Phone : (0231) 2542304, 2542901, 2541881
E-mail : mehtabookssellers@gmail.com

ed with thanks from मा. प्राचार्या. श्रीमती मधुकाकी गरवारे कन्या कॉलेज : सांगली

m of Rs. तीन हजार दोनशे अकरा रु पुरते. Rs 1887

→ Rs 1324

h / Cheque No. MT Dt. — on — Bank

/ Full Payment of our Bill No. 70127, 70292

PAID & CANCELLED

For Metha Book Sellers

3211

alid, Subject to encashment of cheque

PRINCIPAL

SMT. MANTUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Cash

Total

1410

* JHADAN, GHADAN *
* SEPT 2021 to AUG 2026 *

रोख/क्रेडिट मेमो

सह्याद्री प्रकाशन, पुणे

पहिला मजला, साने गुरुजी स्मारक, बाबेकर पुलानजिक, पुणे ४११ ०३०
फोन - (०२०) २४३२१५११/९८५०८८५९३६/९८५००८८५९ ई मेल - jadanghadan@gmail.com

51

बील नं.	२२५२
दिनांक	०७.०७.२०२१

श्री. मा. प्राचार्य/ग्रंथपाल,
श्री मधुबाई परशरे कन्या महाविद्यालय,

अ.क्र.	तपशील	प्रति	दर	रक्कम
1	जडण-घडण मासिक भेट भेट योजना वर्गणी कालावधी : ऑक्टोबर २०२१ ते ऑगस्ट २०२६ (पाच वर्ष) (भेट भेट योजनेतील भेट पुस्तकांची यादी सोबत जोडली आहे.)			३,२५०/-
	एकूण येणे रक्कम			३,२५०/-

Library

PAID & CANCELLED

PRINCIPAL

अक्षरी तीन हजार दोनशे पन्नास फक्त

सह्याद्री प्रकाशन, पुणे करिता

NEFT Payment (Bank details)
Sahyadri Prakashan, Pune
Bank Name Bank of Maharashtra, Tilak Road, Pune 30
A/c No. 20057004283
IFS Code MAHB0000041
Google Pay Number - 9850038859

SANGLI

SHYADRI PRAKASHAN PUNE

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

धनादेश/डी. डी. सह्याद्री प्रकाशन या नावे काढावेत ही विनंती.

Chq. 288857
20-8-2021
3250
3206
6456

Books *

कॅश / क्रेडिट मेमो

सह्याद्री प्रकाशन, पुणे

पहिला मजला, भाने गुरुजी स्मारक, कोंढेपार पुलाजवळ, पुणे ४११ ०३०
फोन - (०२०) २४३२१५११/९८५०८८५९३६/९८५००८८५९ ई मेल - jadanghadan@gmail.com

84
1400
162

श्री. ग्रंथपाल/ग्रंथपाल,	बील नं. : २२५१
सुधाई सरवदे कन्या महाविद्यालय,	दिनांक : ३०.०६.२०२१

तपशील	प्रति	दर	रक्कम
हेमलकसा 48699	१	६९९/-	६९९/-
पुस्तकात न मावणारी माणसं 48700	१	२२५/-	२२५/-
वर गाव देश 48701	१	४९९/-	४९९/-
अंतोदय 48702	१	४००/-	४००/-
एका मिठाराचे इतिहास 48703	१	१७५/-	१७५/-
रक्त 48704	१	१००/-	१००/-
अण्णा भाऊंचे जावयं... 48705	१	१००/-	१००/-
५ व अभासाचा 48706	१	१२५/-	१२५/-
वाळवंटी लिखाण 48707	१	१२०/-	१२०/-
डी शाळा बोलतेय 48708	१	१००/-	१००/-
मृगुबरकार 48709	१	१४०/-	१४०/-
दोन 48710	१	१३०/-	१३०/-
लेखनातील अधिक उणे 48711	१	१५०/-	१५०/-
गुलिव्हरी 48712	१	१३०/-	१३०/-
अनसाचनावाद 48713	१	१५०/-	१५०/-
पोलस्पर्श 48714	१	१२०/-	१२०/-
मन की, व्ही. सामन 48715	१	१२५/-	१२५/-
किल्लारी समाज घडविण्यासाठी 48716	१	१५०/-	१५०/-
बाबू होर्तनाचे रंगी 48717	१	१२०/-	१२०/-
दि शब्दांची माय 48718	१	२५०/-	२५०/-
			४,००८/-
एकूण रक्कम			८०२/-
(-) कमिशन २०%			
एकूण येणे रक्कम			३,२०६/-

Library

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रु. तीन हजार दोनशे सहा फक्त

सह्याद्री प्रकाशन, पुणे करिता

Payment (Bank details)
Sahyadri Prakashan, Pune
Bank of Maharashtra, Tilak Road, Pune 30
20057004283
MAHB0000041

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHAHYADRI PRAKASHAN PUNE

Pay Number - 9850038859

धनादेश/डी. डी. सह्याद्री प्रकाशन या नावे काढावेत ही विनंती.

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SR
VNO
140

INVOICE

Order No. : ARTS
Dated :

CE No.1012
14/07/2021
RINCIPAL
ATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGALI
SANGLI HIGHWAY, GAONBHAG
J - 416416

ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
MEH13	मेहता	राजकीय भूगोल पेपर १२ बी ए ३ सेमि ६ 48622 to 48624	3	70.00	210.00	15.00	178.50
MEH14	मेहता	नागरी भूगोल पेपर ११ बी ए ३ सेमि ६ 48625 to 48627	3	90.00	270.00	15.00	229.50
MEH15	मेहता	आर्थिक भूगोल पेपर १० बी ए ३ सेमि ६ 48628 to 48630	3	100.00	300.00	15.00	255.00
P6326	फडके	मध्ययुगीन भारताचा इतिहास बी ए ३ सेमि ६ 48631 to 48635	5	100.00	500.00	15.00	425.00
		Total:	14		1280.00		1088.00

ne Thousand Eighty Eight Only

Round Off	0.00
Grand Total	1088.00
Net Amount Payable	1088.00

[PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

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ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

& Conditions

ment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
piece sold will not be taken back
are charged according to publishers catalog
ent is to be made within 30 days from the date of invoice.
t @ 18% will be charged if the bill is not settled on due date.
utes are subject to Kolhapur Jurisdiction only.
g this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS

Authorised Signatory

BEST BOOKS SUP... KOLHA...

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SR. TEXT BOOKS *

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SR

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Kolhapur Pin-416005 , Ph : 9860780143,9763703996
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INVOICE

INVOICE No.1013
Date : 14/07/2021

Order No. : COMMERCE
Dated :

THE PRINCIPAL
SMT.MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGALI
KOP - SANGLI HIGHWAY, GAONBHAG
SANGLI - 416416

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	P6317	फडके	सहकाराचा विकास बीकॉम ३ सेमी ६ जोशी 48636 to 48640	5	70.00	350.00	15.00	297.50
2	P6322	फडके	सहकाराचा विकास बी कॉम ३ सेमि ६ शहा 48641 to 48642	2	90.00	180.00	15.00	153.00
3	P6313	फडके	आधुनिक व्यवस्थापन पद्धती बी कॉम ३ सेमि ६ 48643 to 48652	10	65.00	650.00	15.00	552.50
4	N0606	निराली	आधुनिक व्यवस्थापन पद्धती बीकॉम ३ सेमी६ 48653 to 48654	2	75.00	150.00	15.00	127.50
5	P6323	PHADKE	CO-OPERATIVE DEVELOPMENT B COM III SEM VI 48655 to 48664	10	60.00	600.00	15.00	510.00
6	13602	RUBY	ADVANCED ACCOUNTANCY PAPER III B COM III SEM VI 48665 to 48667	3	160.00	480.00	15.00	408.00
			Total:	32		2410.00		2048.50

Rs. Two Thousand Forty Nine Only

Round Off	0.50
Grand Total	2049.00
Net Amount Payable	2049.00

E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593
IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

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Terms & Conditions

Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur.
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Prices are charged according to publishers catalog
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Interest @18% will be charged if the bill is not settled on due date.
All disputes are subject to Kolhapur Jurisdiction only.
Signing this document assumes acceptance of our terms of supply.

PRINCIPAL

BEST BOOKS SUPPLIERS KOLHAPUR

For BEST BOOKS SUPPLIERS

Authorised Signatory

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
.Kanya Mahavidyalaya, Sangli

* "Aalochana" * * "अंक 65 ते 68 व अंक 69 ते 72" *

SP VNU 78

Booking Form

Annexure-A

Department of Posts
eMO Form

(Name of Booking Post Office.....)

28/06/2021
Dated (dd/mm/yyyy)

Remitter Address
Name Smt. Mathubai Garwave
Address 1 Kanya Mahavidyalaya,
Address 2 Sangli, Khanbhag,
Address 3 Near ST Stand,
District Sangli
State Maharashtra
PIN Code 416416

I intend to pay Rs. 1000/- (in figure) One Thousand Only (in words) through eMO to the following payee:

Name राजकमल प्रकाशन प्राइवेट लिमिटेड,
Address 1 1-बी नेताजी सुभाष मार्ग, दरियागंज,
Address 2 नई दिल्ली
Address 3
District
State नई दिल्ली
PIN Code 110002

Give the relevant option for Message Code:

Message Code 06

B.V.Nam.
(Name and signature of Remitter)

FOR OFFICE USE ONLY

Amount of Remittance
received

..... (Space for pasting eMO

SANGLI CITY S.O(416416)
ERO PNR:06011124053291020 Cat-2 Indian Post
To: KANWAL PRA,1-B NETAJI SUBHA
New Delhi GPO,110001
MOValue:1,000.00,Comm:50.00
Total:1,050.00(Cash)
MONEY FOR YOUR BOOKS,28/06/2021
(Track on www.indiapost.gov.in)

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
Authorized for

Oblong Stamp

1000 + 50 = 1050

(Signature)

CPM/SPM/DPM/APM/SPM

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Signature

RECEIPT

NO. 3075

DATE : 13/08/2021

SR 1140 140

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BOOKS SUPPLIERS

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Plot No. 152/b, Sainath Colony,
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Email : bestbooksuppliers@gmail.com
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Received with thanks from M/s. The Principal

Smt Matabai Gadware Kanya mahavidyalaya Sangli

Sum of Rupees Two Hundred Forty nine only

by Cash / ~~Cheque~~ / ~~D.D.~~ No. cash

Bank —

Date Drawn on — towards Book's Bill : 1013

PAID & CANCELLED

For Best Book Suppliers

PRINCIPAL

Rs. 249/-

SMG Kanya Mahavidyalaya Sangli

For Best Book Suppliers

978/-

Order No. | ORDER BOOKS

Date :

GSTIN : 27ABJPM7459H1Z5

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Sr. Text Books

(SB) V.NO (19)

Tax Invoice No. : 69928

DATE : 09/04/2021

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA COLLEGE
SANGLI

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
BA PART 3 SEMI 5	भौगोलिक संकल्पनाचा विकास 48574 to 48576	3	120	360.00	10%	324
	भारताचा भूगोल 48577 to 48579	3	120	360.00	10%	324
	लोकसंख्या भूगोल 48580 to 48582	3	130	390.00	10%	351
BA PART 3 SEMI 6	आर्थिक भूगोल 48583 to 48585	3	100	300.00	10%	270
		12	Total	1410		1269
				Total		1269

PAID & CANCELLED

POSTAGE FREE

SANCTIONED FOR PAYMENT

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : ONE THOUSAND TWO HUNDRED SIXTY NINE ONLY.

* NO GST UNDER HSN CODE NO. 49011010

* If the payment is not received within 30 days from the date of this bill 24% interest will be charged.

MEHTA BOOK SELLERS KOLHAPUR 12

For Mehta Book Sellers

वाचनकट्टा प्रॉडक्शन्स प्रा. लि.

CIN No. U2222PN2016PTC166445
प्लॉट नं. २१ जागृतीनगर हौसींग सोसायटी समोर, राजारामपुरी, कोल्हापूर-४१६००८.
संपर्क : 7385765354
E-Mail : vachankattaproduction@mail.com

प्रति, प्राचार्य, श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

बिल नं. 366

तारीख १२/४/२०२१

अ.नं.	तपशील	प्रती	रजि. नं.	रुपये	पैसे
1.	चंबुखडी ड्रीम्स 48586 to 48588	3		350/-	
			एकूण	1050/-	
			Service Tax.....		
			एकूण	900/-	

SANCTIONED FOR PAYMENT
Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

PAID & CANCELLED
PRINCIPAL

सवलत 150/-

दि. 17-5-2021

Subject to Kolhapur Jurisdiction

* चेक / ड्राफ्ट 'वाचनकट्टा प्रॉडक्शन्स प्रा. लि.' या नावाने लिहावे
* विकलेली पुस्तके परत घेतली जाणार नाहीत

वाचनकट्टा प्रॉडक्शन्स प्रा. लि. करिता

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ARV Infotech
1200, Sadashiv Peth,
Limayewadi, PUNE-30.

No. 216

Date: 3/6/2021

RECEIVED with thanks from Principal Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

the sum of Rupees Two hundred eighty only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ A/c of. _____

Books Dakhavi/Bakravi Nantarchi Shaikshanik

Inclusive of Speed Post Charges

280

For ARV Infotech

Partner

Signature

Partner

Slip is valid subject to Realisation of cheque.

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya,
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

SH / CREDIT MEMO नगद / मेमो रसीद

SR. TEXT BOOKS

No. : 01
क्रमांक

Date : 10/06/2021
दिनांक

nand Prakash Chougule
6,Gaon Bhag,Maruti Road,
ngli-416 416.(Maharashtra)

M/s. प्राचार्य मथुबाई गरवारे कन्या महाविद्यालय, सांगली
श्रीमती

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
05	Multiple choice	200	1000/-
	Question Bank on		
	Mercantile Law		
	48617 to 48621		
	Discount		150/-
	PAID & CANCELLED		
	SANCTIONED FOR PAYMENT		
	PRINCIPAL		
	16/06/2021		
	By Hand.		
	Librarian, S.M.G. Kanya Mahavidyalaya, Sangli		
	Principal, Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli		
	Thank You Sundaram Books for Success धन्यवाद	TOTAL टोटल	850/-

* SR. TEXT BOOKS *

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INVOICE

VOICE No.908
te : 08/04/2021
E PRINCIPAL
IT.MATHUBAI GARWARE KANYA
MAHAVIDYALAYA SANGALI
IP - SANGLI HIGHWAY, GAONBHAG
NGLI - 416416

Order No
Dated

SR
V-ND
15

No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
	P6314	PHADKE	BUSINESS ENVIRONMENT BCOM III SEM VI 48554 to 48563	10	100.00	1000.00	15.00	850.00
	P6313	फडके	आधुनिक व्यवस्थापन पद्धती बी कॉम ३ सेमि ६ 48564 to 48573	10	65.00	650.00	15.00	552.50
			Total :	20		1650.00		1402.50

. One Thousand Four Hundred Three Only

Round Off	0.50
Grand Total	1403.00
Net Amount Payable	1403.00

O E
RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593
: ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

ns & Conditions

yment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
ods once sold will not be taken back
es are charged according to publishers catalog
ment is to be made within 30 days from the date of invoice
rest @18% will be charged if the bill is not settled on due date
disputes are subject to Kolhapur Jurisdiction only
ning this document assumes acceptance of our terms of supply

For BEST BOOKS SUPPLIERS

BEST BOOKS SUPPLIERS KOLHAPUR

Authorised Signatory

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Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED
FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

RECEIPT

No. 3050

DATE: 08/04/2021

V.No 15

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Email : bestbooksuppliers@gmail.com
Mob. : 9860780143, 9763703996

Received with thanks from M/s. The Principal, Smt. Mathabai Gajware Kanya mahavidyalaya, Sangli

Sum of Rupees One Thousand ~~Four~~ Four Hundred Three only

PAID & CANCELLED

By Cash / ~~Cheque~~ / ~~D. D.~~ No. Cash

PRINCIPAL

Bank —

Date Drawn on — towards Book's Bill :- 808

For Best Book Suppliers

Rs. 1403/-

SANCTIONED
MENT

SMT. MATHABAI GAJWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

2007419872

* SR. TEXT BOOKS *

SR V.No 1.9

जमा/भुगतान पर्ची/ DEPOSIT / PAY IN SLIP

बैंक ऑफ इंडिया Bank of India BOI

शाखा/ Branch : Sangli

तारीख/Date 15/04/2021

खाते/बीए/आरडी/सीसी/आरटी/टीएल/वीएल शाखा सं./क्रेडिट कार्ड नं./SB/CA/DD/CC/RD/TL/DL A/c No. / Credit Card No.

0	9	0	2	2	0	1	0	0	0	0	2	0	4	5

नाम/Name : Mehta Book Seller

टेलीफोन नं./मोबाईल /Tel. No./Mobile No. : 9960962100

रुपये/Amount	₹ Rs.	पैसे P.
	1269	00

रु. शब्दों में/Rupees in words : One Thousand Two Hundred Sixty Nine only

चेक नं./डिमांड ड्राफ्ट नं./बैंक और शाखा का नाम/Cheque No./Draft No./Name of Bank & Branch	₹ Rs.	पैसे P.
कुल/Total	1269	

अधिकारी/कैशियर/सिविलों/Officer/Casher/SWO

स्वच्छ भारत, समृद्ध भारत

बैंक ऑफ इंडिया टोल फ्री BOI Toll Free 24 घण्टे कॉल सेंटर 1800 103 1906, 1800 220 229

Bill No :- 69928

Date :- 09/04/2021

Amount :- 1269/-

PAID &CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SR. TEXT BOOKS *

MEHTA BOOK SELLERS

(SR) V.NO 19

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 69928

DATE : 09/04/2021

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA COLLEGE
SANGLI

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	BA PART 3 SEMI 5	भौगोलिक संकल्पनाचा विकास 48574 to 48576	3	120	360.00	10%	324
		भारताचा भूगोल 48577 to 48579	3	120	360.00	10%	324
		लोकसंख्या भूगोल 48580 to 48582	3	130	390.00	10%	351
	BA PART 3 SEMI 6	आर्थिक भूगोल 48583 to 48585	3	100	300.00	10%	270
			12	Total	1410		1269
						Total	1269

POSTAGE FREE

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SANCTIONED FOR PAYMENT

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : ONE THOUSAND TWO HUNDRED SIXTY NINE ONLY.

* NO GST UNDER HSN CODE NO. 49011010

...the date of this bill 24% interest will be charged.

MEHTA BOOK SELLERS KOLHAPUR 12.

For Mehta Book Sellers

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

SR
V.No 54

Receipt No. : 2499

Receipt Date : 02/06/2021

Received From : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Deposit In A/c : Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)

Mode of Inst. : BD BY DEPOSIT

Deposit Rec.No.: – **Deposit Date:** 31/05/2021

Drawee Bank : SANGLI

Sr. No.	Particular	Budget	Amount
1	Approved course certification	A.2.R.12	100.00
	Total (Rs.)		100.00

Rupees ONE HUNDRED ONLY

ASTHOMBARE

Depositor Copy **Authorised Signatory**

MOB NO- 8806327081

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

SANCTIONED FOR PAYMENT

PAID

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

: 2500

: 02/06/2021

om : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Office

A/c : A/c - 1 UCO Bank Shivaji University

st. : By Cash

nk : SANGLI

articular	Budget	Amount
pproved course certification	A.2.R.12	100.00
	Total (Rs.)	100.00

NE HUNDRED ONLY

ASTHOMBARE

Authorised Signatory

r Copy

)- 8806327081

e Receipt is subject to the realisation of Cheque

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

Khan Bhag, S. T. Stand Road, Sangli. 416416. (Maharastra state.)

NAAC Re-Accredited A Grade

Phones;- 0233- 2332318, Fax 0233-2330293

Estd. 1972 E-mail ID – mathubai@yahoo.com Website. www.mgkanyasangli.edu.in

Affiliated to Shivaji University,Kolhapur(KM77); Jr College Code 22.08.007

OIC

Ref. No SMGKM/ 49/ 61

Date: 01/06/2021

V.NO 54

प्रति,

मा. उपकुलसचिव,

संलग्नता / टी - २ विभाग,

शिवाजी विद्यापीठ, कोल्हापूर.

विषय :- संलग्न महाविद्यालये /मान्यताप्राप्त संस्था, स्वायत्त संस्थेमध्ये शिकविल्या जाणाऱ्या पदवी व पदव्युत्तर मान्यताप्राप्त अभ्यासक्रमांच्या विषय प्रमाणपत्राबाबत....

संदर्भ :- संलग्नता /टी-२/६३१ दि. २९ मे २०२१

महोदय,

उपरोक्त संदर्भीय पत्रानुसार आमच्या महाविद्यालयात शिकविल्या जाणाऱ्या पदवी पदव्युत्तर मान्यताप्राप्त अभ्यासक्रमांच्या संबंधी माहिती आपण दिलेल्या नमुनाप्रपत्रात भरुन सोबत पाठविली आहे. शैक्षणिक वर्ष २०२१ - २२ प्रमाणपत्रासाठीचे आवश्यक शुल्क रु. १००/- बँक ऑफ महाराष्ट्रच्या खात्यामध्ये दि. ३१/०५/२०२१ रोजी चलनाने भरण्यात आलेले आहेत.

तथापी बी. कॉम. भाग १, २, ३ विनाअनुदानित तुकडीकडील बी. कॉम. भाग १ चे शासनाचे व विद्यापिठाचे मान्यता पत्र आहे. बी. कॉम. भाग १ विनाअनुदानित तुकडी असा उल्लेख प्रमाणपत्रामध्ये आहे. **पण बी. कॉम. भाग २ व ३ या विनाअनुदानि तुकडीचा उल्लेख प्रमाणपत्रामध्ये नाही. तो शैक्षणिक वर्ष २०२१ - २२ या प्रमाणपत्रामध्ये बी. कॉम. भाग २ व ३ विनाअनुदानित तुकडी असा उल्लेख आवश्यक आहे.**

तसेच बी. कॉम. भाग २ व ३ चे नैसर्गिक तुकडी वाढीच्या प्रस्तवाबाबत आपल्याशी तसेच चौकशी व फोनवर चर्चा ही झालेली आहे. याबाबत आपल्याकडून मार्गदर्शन प्राप्त झालेले आहे की, बी. कॉम भाग २ व ३ च्या वाढीव तुकडीचा विषय अधिकारमंडाळापुढे माडून त्यांच्याकडून मान्यता प्राप्त झाल्यावर नैसर्गिक तुकडी वाढीचा प्रस्ताव विद्यापीठाकडे जमा करण्यात यावा. असे सांगितले परंतु अद्यापही आपणांकडून मार्गदर्शन प्राप्त झालेले नाही. **तसेच आपणाकडे बी. कॉम भाग २ व ३ च्या नैसर्गिक तुकडी वाढीच्या तपासणी फीस रु. १,१९,२८० (एक लाख एकोणएंशी हजार दोनशे एंशी रुपये) इतकी रक्कम दिनांक २४/०८/२०२० रोजी आपणाकडे चलनाने भरण्यात आलेली आहे.**

PAID & CANCELLED

SANCTIONED FOR PAYMENT

कळावे

डॉ. आर. जी. कुलकर्णी
प्राचार्य

सोबत :- १. निरंतर संलग्नीकरण पत्र झेरॉक्स
२. शैक्षणिक वर्ष २०२० - २१ प्रमाणपत्र झेरॉक्स
३. १०० रु. भरलेले बँक ऑफ महाराष्ट्राचे चलन

महत्वाची टीप :- शैक्षणिक वर्ष २०२१ - २२ साठी महाविद्यालयाने आपल्या कडे संलग्नीकरणाचे प्रस्ताव बी. कॉम भाग १,२,३ व बी. बी. ए. व बी. सी. ए. भाग १, २, ३ तसेच एम. ए. (इंग्रजी, हिंदी, अर्थशास्त्र) भाग १, २ आणि एम. कॉम भाग १, २ चे प्रस्ताव आपणाकडे जमा करण्यात आलेले आहेत. पण आपणाकडून कोव्हिड १९ च्या कारणामुळे वरील तुकडयासाठी येणारी कमिटी रद्द करण्यात आलेली होती. त्यामुळे मान्यतेची प्रत्र महाविद्यालयास मिळालेले नाही. यापूर्वीचे मान्यता प्रत्राची झेरॉक्स या पत्रासोबत जोडत आहोत त्याचा स्विकार व्हावा ही नम्र विनंती.

FOR REGISTRAR Shivaji University KOLHAPUR

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR V.NO 54

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

रक्कम जमा करने की रशीद

शाखा :

तारीख : 31/05/2021

बचत/चालू/ओडी/कॅश क्रेडिट/आवर्ती जमा खाते/टीएल/डीएल खाते/क्रेडिट कार्ड नं.

20027691139

खातेदार का नाम : Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

टेलिफोन नं. :

रकम रू. :

राशि (शब्दों में) :

मूल्य	की विवरण	₹	Ps.
	कुल		

धन्यवाद.

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

52 233

Receipt No. : 21870

Receipt Date : 29/09/2021

Received From : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Deposit In A/c : Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)

Mode of Inst. : BD BY DEPOSIT Deposit Date: 27/09/2021

Deposit Rec.No.: –

Drawee Bank : SANGLI

Sr. No.	Particular	Budget	Amount
1	Affiliation Fees	A.2.R.1	7,200.00
		Total (Rs.)	7,200.00

Rupees SEVEN THOUSAND TWO HUNDRED ONLY

KRMADALE

Authorised Signatory

Depositor Copy

NEW GROWTH AFFILIATION FEE. MOB NO- 9146654999.
MR. AMIT MULIK.

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SENIOR *

(SR)

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

रक्कम जमा करने की रशीद

शाखा : सांगली

तारीख : 20/8/2021

खाता/ चालू/ ओडी/ कैश क्रेडिट/ आवर्ती जमा खाते/ टीएल/ डीएल खाते/ क्रेडिट कार्ड नं.

खातेदार का नाम : सह्याद्री प्रकाशन पुणे

टेलिफोन नं. :

रकम रु. : ६४५६ P.

राशि (शब्दों में) : सहा हजार चारशे छप्पन मात्र

गोकड / चेक का विवरण	₹	Ps.
055514		
कुल		

6456/-

रोकडिया

F-SB/PAD/SBF/2019

Acc. No. 48699
to
48718

Bill :- 2251 Dt. 30/06/21
Rs 3206/-

Jhadan - Ghadan
Subscription Period :-
Sept 2021 to Aug 2026

Cheque

PAID & CANCELLED

PRINCIPAL

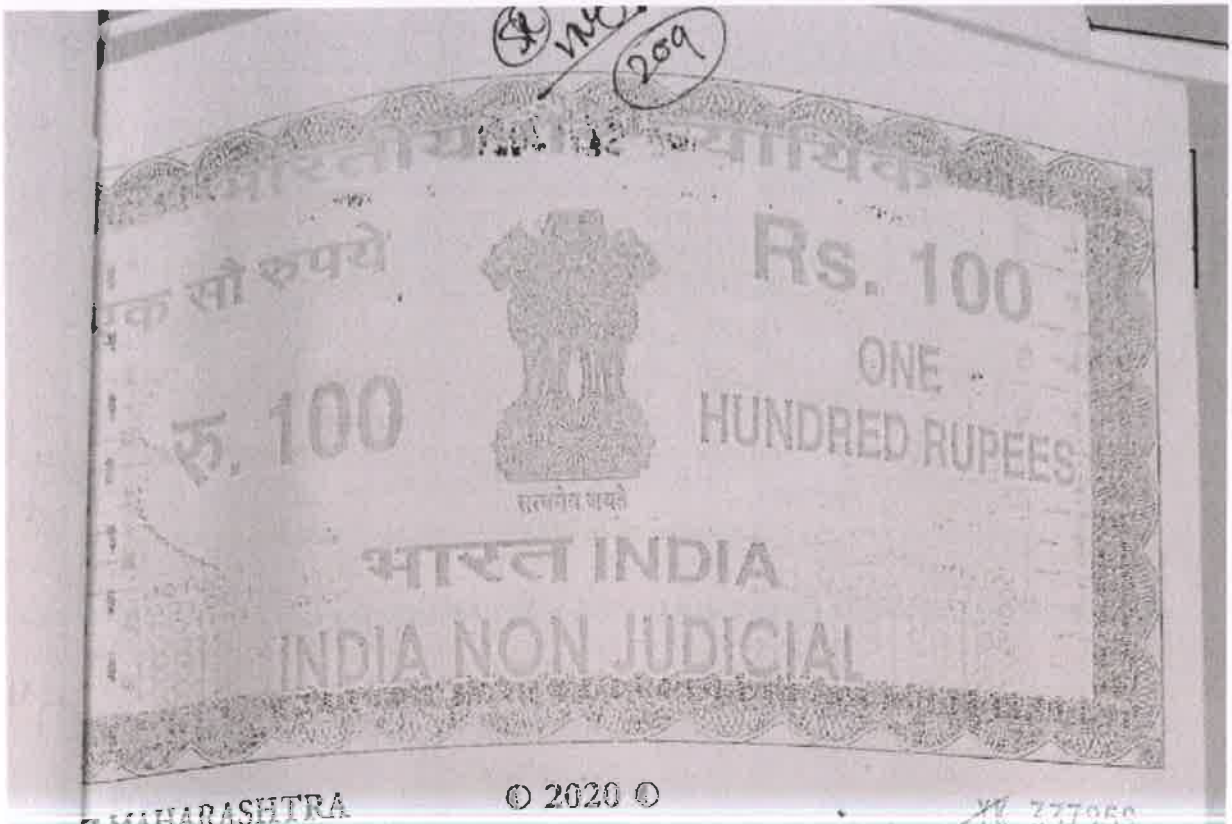
BVNaik

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



- हमीपत्र -

मी श्रीमती स्मिता प्रसाद केळकर सचिव, वुईमेन्स एज्युकेशन सोसायटी, सांगली व डॉ.आर. जी. कुलकर्णी प्राचार्य, श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली. सत्य प्रतिज्ञेवर आम्ही हमीपत्र सादर करतो की,

शिवाजी विद्यापीठाचे परिपत्रक क्र. शिवाजी वि./संलग्नता/टी-2/182, दिनांक 06/09/2021 नुसार सन 2021 - 22 या शैक्षणिक वर्षापासून महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम 2016 कलम 119 (3)(ख) अन्वये या महाविद्यालयास खालील वर्गासाठी ज्यादा 40 टक्के विद्यार्थी प्रवेशाबाबत मान्यता मिळणेसाठी प्रस्ताव सादर करीत आहेत.

वर्ग बी. कॉम. भाग 1जादा 40 टक्के विद्यार्थीनींना प्रवेशाबाबत देण्यात येणाऱ्या मान्यतेसाठी भविष्यात शासकीय अनुदानाची मागणी करणार नाही.

म्हणून लिहून दिले हमीपत्र.

PAID & CANCELLED

डॉ. आर. जी. कुलकर्णी
प्राचार्य

श्रीमती स्मिता प्रसाद केळकर
सचिव

PRINCIPAL

स्थळ :- सांगली
दिनांक :- 08/09/2021

SANCTIONED FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

No. : 18872

Date : 08/09/2021

d From : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

In A/c : A/c - 1 UCO Bank Shivaji University

Inst. : By Cash

Bank : VIDYANAGAR

Particular	Budget	Amount
Receipt against Administrative	A.2.R.17	720.00
Total (Rs.)		720.00

SEVEN HUNDRED TWENTY ONLY

CHOUGULEDS

ent Copy

Authorised Signatory

-NILESH BHOSALE-9372991111

Receipt is subject to the realisation of Cheque

PAID & CANCELLED

PRINCIPAL.

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalava, Sangli

SR 110/150

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

DEPOSIT / PAY IN SLIP
पैसे भरणा स्लीप

शाखा/ Branch :

दिनांक / Date : 17 AUG 2021

बचत/चालू/ओडी/कॅश क्रेडिट/आवर्ती जमा खाते/टीएल/डीएल खाते/ क्रेडिट कार्ड नं.
SB/CA/OD/CC/RD/TL/DL/A/c No./Credit Card No.

20027601139

नाव /Name : Shivaji University

टेलिफोन नं. / Tel. No. : Kolhapur

रक्कम/Amount : ₹ 12960/- Ps.

अक्षरी रक्कम रु. /Rupees in Words : Twelve thousand nine hundred Sixty only

Cash/Cheque Date & Name of Bank & Branch	₹	Ps.
CHQ 12960/-	12960/-	
	Total	

रोखपाल/Cashier

Bank of Maharashtra

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
Khan Bhag, S. T. Stand Road, Sangli. 416416. (Maharastra state.)
NAAC Re-Accredited A Grade
Phones;- 0233- 2332318, Fax 0233-2330293
E-mail ID – mathubai@yahoo.com Website. www.mgkanyasangli.edu.in
Estd. 1972 Affiliated to Shivaji University,Kolhapur(KM77); Jr College Code 22.08.007

Ref. No SMGKM/ / Date: / /

शैक्षणिक वर्ष २०२२ - २३ साठी संलग्नीकरणाचे नैसर्गिक वाढ इत्यादी प्रस्ताव सादर करताना भरावयाच्या तपशिलाचा नमूना

संस्थेचे नांव	वुईमेन्स एज्युकेशन सोसायटी, सांगली	
महाविद्यालयाचे नांव	श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली	
महाविद्यालयाचे संकेतस्थळ	www.mgkanyasangli.edu.in	
प्राचार्यांचा ई - मेल व मोबाईल नंबर	ई मेल :- dr_rkulkarni@yahoo.co.in	मोबाईल नंबर :- ९४२२०४१४२७
विद्यापीठ संगणकीय नोंद क्रमांक		
प्रस्तावाचा महाविद्यालय पत्र संदर्भ क्र. व दिनांक	Km/49/B.Com II/III/179	दि. १९/०१/२०२१

अ. क्र.	प्रस्ताव प्रकार	अभ्यासक्रम	भाग	शुल्काचा तपशील
	संलग्नीकरणाचे नुतनीकरण	बी. कॉम	भाग २	६४८०/-
			भाग ३	६४८०/-
		एकूण	PAID & CANCELLED	१२९६०/-

PRINCIPAL

उपरोक्तप्रमाणे प्रस्तावाची आवश्यक ती कागदपत्रे व मागील संलग्नीकरणाच्या विद्यापीठाने दिलेली प्रत सोबत सादर केली आहे.

प्राचार्य

दिनांक :- १८/१/२०२१

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

विद्यापीठ कार्यालयीन उपयोगासाठी

उपरोक्त प्रमाणे प्रस्तावाची सर्व कागदपत्रे तपसली एकूण रु ---------- इतके लेखा विभागाने A. २ R. १ या अंदाजपत्रकीय शिर्षकाखाली जमा करुन त्याची पावती द्यावी.

अधीक्षक

कनिष्ठ / वरीष्ठ सहा. /सहा अधिक्षक

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
Khan Bhag, S. T. Stand Road, Sangli. 416416. (Maharastra state.)
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Ref. No SMGKM/ / Date: / /

शैक्षणिक वर्ष २०२२ - २३ साठी संलग्नीकरणाचे नैसर्गिक वाढ इत्यादी प्रस्ताव सादर करताना भरावयाच्या तपशिलाचा नमूना

संस्थेचे नांव	बुईमेन्स एज्युकेशन सोसायटी, सांगली	
महाविद्यालयाचे नांव	श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली	
महाविद्यालयाचे संकेतस्थळ	www.mgkanyasangli.edu.in	
प्राचार्यांचा ई - मेल व मोबाईल नंबर	ई मेल :- dr_rkulkarni@yahoo.co.in	मोबाईल नंबर :- ९४२२०४१४२७
विद्यापीठ संगणकीय नोंद क्रमांक		
प्रस्तावाचा महाविद्यालय पत्र संदर्भ क्र व दिनांक	Icm / 49 / B.Com II / III / 179	दि. १९/०९/२०२१

अ. क्र.	प्रस्ताव प्रकार	अभ्यासक्रम	भाग	शुल्काचा तपशील
	संलग्नीकरणाचे नुतनीकरण	बी. कॉम	भाग २	६४८०/-
			भाग ३	६४८०/-
		एकूण	PAID & CANCELLED	१२९६०/-

उपरोक्तप्रमाणे प्रस्तावाची आवश्यक मी कागदपत्रे व मागील संलग्नीकरणाच्या विद्यापीठ मान्यतेची प्रत सोबत सादर केली आहे.

प्राचार्य

दिनांक :- १८/१०/२०२१

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

विद्यापीठ कार्यालयीन उपयोगासाठी

उपरोक्त प्रमाणे प्रस्तावाची सर्व कागदपत्रे तपसली एकूण रु ---------- इतके लेखा विभागाने A. २ R. १ या अंदाजपत्रकीय शिर्षकाखाली जमा करुन त्याची पावती द्यावी.

अधीक्षक

कनिष्ठ / वरीष्ठ सहा. /सहा अधिक्षक

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

नाव /Name : SHIVAJI UNIVERSITY

टेलिफोन नं /T...

B. com II / III

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

SR VNU 150

No. : 16074

Date : 20/08/2021

Rd From : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

In A/c : Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)

f Inst. : BD BY DEPOSIT

Rec.No.: – Deposit Date: 17/08/2021

Bank : SANGLI

Particular	Budget	Amount
Affiliation Fees	A.2.R.1	12,960.00
	Total (Rs.)	12,960.00

TWELVE THOUSAND NINE HUNDRED SIXTY

CHOUGULEDS

tor Copy

Authorised Signatory

MOB NO-MULIK AMIT-9146654999

The Receipt is subject to the realisation of Cheque

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

होमसायन्स

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

V.NO 149

Receipt No. : 16072

Receipt Date : 20/08/2021

Received From : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Deposit In A/c : Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)

Mode of Inst. : BD BY DEPOSIT

Deposit Date: 17/08/2021

Deposit Rec.No.: --

Drawee Bank : SANGLI

Sr. No.	Particular	Budget	Amount
1	Affiliation Fees	A.2.R.1	2,880.00
		Total (Rs.)	2,880.00

Rupees TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY

CHOUGULEDS

Authorised Signatory

Depositor Copy

BA HOME SCIENCE MOB NO-MULIK AMIT-9146654999

Note : The Receipt Is subject to the realisation of Cheque

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SP VNO 149

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

DEPOSIT / PAY IN SLIP
पैसे भरणा स्लीप

शाखा/ Branch :

दिनांक / Date : 17 AUG 20

बचत/चालू/ओडी/कॅश क्रेडिट/आवर्ती जमा खाते/टीएल/डीएल खाते/ क्रेडिट कार्ड नं.
SB/CA/OD/CC/RD/TL/DL/A/c No./Credit Card No.

20027601139

नाव / Name : Shivaji University

टेलिफोन नं. / Tel. No. Kolhapur

रक्कम/ Amount : ₹ 2880 Ps.

अक्षरी रक्कम रु. / Rupees in Words

Cash/Cheque Date & Name of Bank & Branch	₹	Ps.
Ch No-258884	2880	
BOM		
एकूण/Total		

रोखपाल/Cashier

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
Khan Bhag, S. T. Stand Road, Sangli. 416416. (Maharastra state.)
NAAC Re-Accredited A Grade
Phones;- 0233- 2332318, Fax 0233-2330293
E-mail ID – mathubai@yahoo.com Website. www.mgkanyasangli.edu.in
Affiliated to Shivaji University,Kolhapur(KM77); Jr College Code 22.08.007

Ref. No SMGKM/ Date: / /

सहा. कुलसचिव उपकुलसचिव

शैक्षणिक वर्ष २०२२ - २३ साठी संलग्नीकरणाचे नुतनीकरण, नैसर्गिक विस्तार, निरंतर संलग्नीकरण इत्यादी प्रस्ताव सादर करताना भरावयाच्या तपशिलाचा नमूना

संस्थेचे नांव	वुईमेन्स एज्युकेशन सोसायटी, सांगली	
महाविद्यालयाचे नांव	श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली	
महाविद्यालयाचे संकेतस्थळ	www.mgkanyasangli.edu.in	
प्राचार्यांचा ई - मेल व मोबाईल नंबर	ई मेल :- dr_rkulkarni@yahoo.co.in	मोबाईल नंबर :- ९४२२०४१४२७
विद्यापीठ संगणकीय नोंद क्रमांक		
प्रस्तावाचा महाविद्यालय पत्र संदर्भ क्र. व दिनांक	Km/49/होमसायन्स/177	दि. 18/08/2022

अ. क्र.	प्रस्ताव प्रकार	अभ्यासक्रम	भाग	शुल्काचा तपशील
	संलग्नीकरणाचे नुतनीकरण	बी. ए. होम सायन्स	भाग १, २, ३	२८८०/-

उपरोक्तप्रमाणे प्रस्तावाची आवश्यक मी कागदपत्रे व मागील संलग्नीकरणाच्या विद्यापीठ मान्यतेची प्रत सोबत सादर के आहे.

PAID & CANCELLED

दिनांक :- २८/०८/२०२२

प्राचार्य
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

विद्यापीठ कार्यालयीन उपयोगासाठी

उपरोक्त प्रमाणे प्रस्तावाची सर्व कागदपत्रे तपसली एकूण रु ---------- इतके लेखा विभागाने A. २ R. १ या अंदाजपत्रकीय शिर्षकाखाली जमा करुन त्याची पावती द्यावी.

कनिष्ठ / वरीष्ठ सहा. /सहा अधिक्षक

अधीक्षक

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

20-8-2022
for Registrar
Shivaji University
Kolhapur

सहा. कुलसचिव

उपकुलसचिव

Smt. Dr.

Ref. No KM/

होमसायन्स

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

J.NO 149

Receipt No. : 16072

Receipt Date : 20/08/2021

Received From : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Deposit In A/c : Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)

Mode of Inst. : BD BY DEPOSIT Deposit Date: 17/08/2021

Deposit Rec.No.: --

Drawee Bank : SANGLI

Sr. No.	Particular	Budget	Amount
1	Affiliation Fees	A.2.R.1	2,880.00
		Total (Rs.)	2,880.00

Rupees TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY

CHOUGULEDS

Authorised Signatory

Depositor Copy

BA HOME SCIENCE MOB NO-MULIK AMIT-9146654999

Note : The Receipt is subject to the realisation of Cheque

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

Mahatma Phule Shikshan Sanstha's

Karmaveer Bhaurao Patil College,

Urun Islampur, Walwa, Sangli (MS, India)

Department of English and Psychology

SR
1407

One Day Online International Conference on Multidisciplinary Approaches to Humanities

Certificate

This is to certify that **DR URMILA KSHIRSAGAR** of *M. G. KANYA MAHA. SANGLI* has participated in One Day Online International Conference on *Multidisciplinary Approaches to Humanities* on 26th March, 2021. He/She has presented the paper entitled क्रांतिसिंह नाना पाटील आणी सत्यशोधक चळवळ.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED
PRINCIPAL

SR
V.No
148

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

रक्कम जमा करने की रशीद

शाखा : Sr. वार्षिकी संगणकीकरण

तारीख : 17 AUG 2021

बचत/चालू/ओ.डी./कॅश क्रेडिट/आवर्ती जमा खाते/टीएल/डीएल खाते/ क्रेडिट कार्ड नं.

20027601139

खातेदार का नाम : Shivaji University Kolhapur

टेलिफोन नं. :

₹ P.

रकम रू. : 5040/-

राशि (शब्दों में) : Five thousand forty only

रोकड / चेक का ब्यौरा	₹	Ps.
Ch No 8[illegible]	5040	/-

रोकड़िया

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PRINCIPAL

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Bharat Sanchar

Enjoy 1000 GB

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

Khan Bhag, S. T. Stand Road, Sangli. 416416. (Maharashtra)

NAAC Re-Accredited "A" Grade

Contact No.:- 0233- 2332318, Fax 0233-2330293

Estd. 1972 E-mail ID – mathubai@yahoo.com Website. www.mgkanyasangliedu.in

Affiliated to Shivaji University, Kolhapur (KM77) Udise No. 27351002110 Jr Index No. J22.08.007

Smt. Dr. Lata Govind Deshpande (MBBS), Chairperson, Women's Education Society, Sangli.

Ref. No KM/ शुल्क फाईल /180

Date: 18 / 8 /2021

SR V.N6 148

प्रति,

मा.संचालक,

महाविद्यालय व विद्यापीठ विकास मंडळ,

शिवाजी विद्यापीठ, कोल्हापूर.

विषय :- सन २०२१-२०२२ या शैक्षणिक वर्षाच्या वार्षिक संलग्नीकरण शुल्काबाबत.

महोदय,

आमचे महाविद्यालयाचे सिनिअर विभागाचे वार्षिक संलग्नीकरण शुल्क रु.५०४०/- (पाच हजार चाळीस मात्र) बँक ऑफ महाराष्ट्र चेक नं.०५४४४३ दि. १७/०८/२०२१ ने आपले खाते क्र. २००२७६०११३९ वर भरले असून चलनाची मूळप्रत सोबत पाठविली आहे. कळावे.

विद्यार्थिनी संख्या (२०२०-२१) - १३४४

डॉ. आर. जी. कुलकर्णी
प्राचार्य,

सोबत
१) चलनाची मूळ प्रत.

PAID & CANCELLED

PRINCIPAL

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

lo. : 16049

late : 20/08/2021

From : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

h A/c : Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)

Inst. : BD BY DEPOSIT

Rec.No.: –

Deposit Date: 17/08/2021

lank : SANGLI

Particular	Budget	Amount
ffiliation Fees	A.2.R.1	5,040.00
	Total (Rs.)	5,040.00

IVE THOUSAND FOURTY ONLY

CHOUGULEDS

Authorised Signatory

nt Copy

ANIL MULIK-9146654999

Receipt is subject to the realisation of Cheque

re this

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

R KNO 326

Receipt No. : 32789

Receipt Date : 11/11/2021

Received From : THE PRINCIPAL SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Affiliation Fees	A.2.R.1	720.00
		Total (Rs.)	720.00

Rupees SEVEN HUNDRED TWENTY ONLY

MANE JS

Department Copy

Authorised Signatory

MOB NO 8372991111

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
Khan Bhag, S. T. Stand Road, Sangli. 416416. (Maharastra state.)
NAAC Re-Accredited A Grade
Phones;- 0233- 2332318, Fax 0233-2330293
E-mail ID – mathubai@yahoo.com Website. www.mgkanyasangli.edu.in
Affiliated to Shivaji University,Kolhapur(KM77); Jr College Code 22.08.007

Ref. No SMGKM/49 1378 Date: 09 / 11 /2021

प्रस्तावाचा नमुना

SR VNO 326

संदर्भ :- संलग्नता / टी – 2/ 182 दिनांक :- 06/09/2021

प्रति,
मा. कुलसचिव,
शिवाजी विद्यापीठ, कोल्हापूर

विषय :- बी. कॉम. भाग 2 प्रथम वर्षाच्या जादा विद्यार्थी मान्यतेबाबत...

महोदय,

शैक्षणिक वर्ष 2021 - 22 साठी आमच्या महाविद्यालयामधील खालील अभ्यासक्रमांच्या प्रथम वर्षाकरीता ज्यादा विद्यार्थ्यांची आवश्यकता आहे.

केंद्र / महाविद्यालयाचे नांव :- श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

अभ्यासक्रमाचे नाव	अभ्यास क्रमाचे वर्ष	शासनमान्य मंजूर तुकडी		मंजूर विद्यार्थी संख्या		प्रस्ताव प्रकार	भरणा केलेल्या शुल्काचा तपशील (रु)
		अनुदानित	विनाअनुदानित	अनुदातिन	विनअनुदानित	40 टक्के जादा विद्यार्थी	
बी. कॉम. भाग 2	2021 -22	1	1	120	120	48	रु. 720 ऑनलाईन

PAID & CANCELLED

सदर केलेली कागदपत्रे

१) सध्याच्या महाविद्यालयामधील उपरोक्त अभ्यासक्रमांसाठी असलेल्या मंजूर प्रवेश क्षमतेवर परिणाम होणार नसल्याबाबत संबंधित महाविद्यालयाचा ना - हरकत दाखला.

२) वरील अभ्यासक्रमांसाठी कार्यभारानुसार आवश्यक ते शिक्षक तात्काळ भरण्यात येतील याबाबतचे संस्था अध्यक्ष व सचिव व प्राचार्य यांचे संयुक्त हमीपत्र.

३) वरील अभ्यासक्रमांसाठी आवश्यक त्या पायाभूत सुविधा महाविद्यालयामध्ये उपलब्ध असल्याबाबत संस्था अध्यक्ष व सचिव व प्राचार्य यांचे संयुक्त हमीपत्र.

४) जादा विद्यार्थी प्रवेशाबाबत भविष्यात शासकीय अनुदान मागणी करण्यात येणार नाही याबाबत रु. 100/- च्या स्टॅम्पपेपरवर संस्था अध्यक्ष किंवा सचिव व प्राचार्य यांचे संयुक्त हमीपत्र.

वरील प्रस्तावास विद्यापीठ मान्यता मिळावी ही विनंती

PRINCIPAL

आपला विश्वास,

डॉ. आर. जी. कुलकर्णी
प्राचार्य

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

ICICI Bank

Transfer Successful

SR
147

Reference ID	107311596993
Mode	IMPS
Paid to Account	150512100011317
Amount	₹ 2,200.00
From Account	XX-XX-XX-XX-XX-69
On	14/03/2021 11:58:56
Remarks	Dr.Kshirsagar fees

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PRINCIPAL

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUPERSTAR-1 Enjoy 1000 GB

SR
V.NO
147

प्रति,
मा. प्राचार्य,
श्रीमती मधुबाई गरवारे कन्या महा विद्यालय
सांगली.

महोदय,

मी. ICBP कॉलेज कोल्हापूर येथील 28 मार्च 2024 रोजी होणाऱ्या International Conf. on multidisciplinary Approaches to Humanities या विषय वरील पेपर वाचणार आहे. त्यासाठी मी जावयाची व प्रमाणपत्र मिळण्यास 30 दिवसाचा अवधी लागेल तरी मला पी एच.डी. मिळाली ही नम्र विनंती

PAID & CANCELLED
PRINCIPAL

आ. वि.

To
Vinayak
31.3.21

2200/
15.3.21

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 70584
DATE : 27/10/2021

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SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	KAMTHANE	INTRODUCTION TO DATA STRUCTURES IN C 48790	1	579	579.00	15%	492
	SRIVASTAVA	DATA STRUCTURES THROUGH C IN DEPH 48791	1	390	390.00	15%	332
	CHAFFEY	INTERNET MARKETING 48792	1	899	899.00	15%	764
			3		1868		1588

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

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Principal,
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SANGLI

RECEIPT

NO. 3528

DATE : 17/12/2021

Best
BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email : bestbooksuppliers@gmail.com
Mob. : 9860780143, 9763703996

Received with thanks from M/s. The Principal, Smt. Mathubai Gorware Kanya mahavidyalaya, Sangli

Sum of Rupees Eight Hundred one only

by Cash / ~~Cheque~~ / ~~D.D.~~ No. Cash PAID & CANCELLED

Bank —

Date Drawn on — Book's Bill :— 1404

PRINCIPAL

SANCTIONED FOR PAYMENT

Rs. 801/-

For Best Book Suppliers

						T AMT
						475.60
	PRACTICE	48789	1	350.00	350.00 7.00	325.50
	Total:		2		350.00	801.10
Rs. Eight Hundred One Only					Round Off	0.10
E & O.E					Grand Total	801.00

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receipt is generated from BSNL Portal

* BBA/BCA Text Books *

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.1404
Date : 16/12/2021

Order No. : VP0163
Dated :

THE PRINCIPAL
SMT.MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI
KOP - SANGLI HIGHWAY, GAONBHAG
SANGLI - 416416

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	PCG0020	CHUNAWALLA	MANAGEMENT PRINCIPLES AND PRACTICE 48788	1	580.00	580.00	18.00	475.60
2	9788180548885	C B.GUPTA	MANAGEMENT PRINCIPLES AND PRACTICE 48789	1	350.00	350.00	7.00	325.50
			Total:	2		930.00		801.10

Rs. Eight Hundred One Only

Round Off	0.10
Grand Total	801.00
Net Amount Payable	801.00

E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 636805500593
IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
2. Goods once sold will not be taken back
3. Prices are charged according to publishers catalog
4. Payment is to be made within 30 days from the date of invoice.
5. Interest @18% will be charged if the bill is not settled on due date.
6. All disputes are subject to Kolhapur Jurisdiction only.
7. Signing this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS

BEST BOOKS SUPPLIERS KOLHAPUR

Authorised Signatory

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* BCA/BCA REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

V.No.107

Order No. | ORDER BOOKS

Date :

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 70534

DATE : 13/10/2021

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

	AUTHOR	TITLE	Acc. No.	QTY	PRICE	AMOUNT	%	NET AMOUNT
	TENENBAUM	DATA STRUCTURE USING C	48781	1	729	729.00	15%	620
	PRESSMAN	SOFTWARE ENGINEERING	48782	1	899	899.00	15%	764
	S.K.GUPTA	FINACIAL MANAGEMENT	48783	1	750	750.00	15%	638
				3		2378		2021
						Total		2021

PAID & CANCELLED

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : TWO THOUSAND TWENTY ONE ONLY.

* NO GST UNDER HSN CODE NO. 49011010

* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

10.10.21

BSNL

Bharat Sanchar Nigam Limited

Account No: 01014749671 Invoice No: WDCMH2124198093

Invoice Date: 04/10/2021 Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: Value All CUL

4.4.1 2021-22 (B)

Kotibhaskar Pustakalaya

(FOR RECIPIENT)

Company Address :
1309, Om Apartment,
Kisan Road, Sangli - 416416
GSTIN/UIN: 27AECPK5874N1ZP
State Name : Code :
E-Mail : kotibhaskar.pustak@gmail.com

Consignee
Smt. M.G Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli

Buyer (if other than consignee)
Smt. M.G Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27

Invoice No.	Dated
G/309/21-22	5-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other References
G/309/21-22	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Brown Tape 72mmX30mtr(3) (50/-) 18%	3919	18 %	3 Nos.	42.37	Nos		127.11
	C GST							11.44
	S GST							11.44
	Rounding Off							0.01

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Library

Total	3 Nos.		₹ 150.00

Amount Chargeable (in words)
Indian Rupees One Hundred Fifty Only

E.&O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	127.11	9%	11.44	9%	11.44	22.88
Total:	127.11		11.44		11.44	22.88

Tax Amount (in words) Indian Rupees Twenty Two and Eighty Eight paise Only

Company's Bank Details
Bank Name : S.B.I. C/C A/c 37582107388
A/c No. : 37582107388
Branch & IFS Code : Industrial Estate, Sangli & SBIN0001601

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

for Kotibhaskar Pustakalaya

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Outstanding Amount Rs 1,110 00

SMT. KAMALABAI KARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299638

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 121

Smt. Mathubai Garware ... Mahavidhalay Sangli Date: 29/4/2021

Description	Qty.	Rate	Amount
Rim	5	190	950/-
		TOTAL	950/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

...tion :
...sold will not be taken back.
... No Warranty on any Items.

For DYNASTY ENTERPRISES

Authorised Sign.

YA, SANGLI

Signature

SANCTIONED FOR PAYMENT

Voucher No. 92

CBP No.

TRANSFER

A/c. Date :

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

CASH / CREDIT MEMO

NASTY ENTERPRISES

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/S. Mathubai Ganware Kanyamahavidyalaya No. 371

Sangli Date : 1/7/2021

Description	Qty.	Rate	Amount
	5	190/-	950/-
		TOTAL	950/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Seal No Remarks

Name

Description

Condition : Goods sold will not be taken back. No Warranty on any item.

For NASTY ENTERPRISES

SMT. MATHUBAI GANWARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

SR V.NO 102

CASH MEMO

Shop : 2326912
Mob. : 98236 46929

Anand Medical Stores

Chemists & Druggists

Anand Building, Saint Kotnis Road, 1024, Gaon Bhag, Sangli 416416.
E-mail: vinit.rochlani@gmail.com

SR V.NO 106

Date 15/2/2021

274

Name & Add.: Garware College

Name & Add.:

Particulars	Mfr.	Batch No.	Expiry Date	Rs.	P.
AAA Cells	Panasonic		0/24	90	00

PAID & CANCELLED

SANCTIONED

PAYMENT

Taken As Directed By The Physician. Goods Sold Will Not be taken back. TOTAL 90 00

H-SAN 80269, 20C MH-SAN 80271, 21-MH-SAN 80270
1122388 V CST No.: 27081122388 C

Sign. _____

ighest (Mth) :	Prev. Highest Bill Demand (KVA) :
y Deposit Held :	Addl. S.D. Demanded Rs. : 0.00
33174.05	S. D. Arrears Rs. : 0.00

G HISTORY

Bill D... Bill Amount

CUSTOMER CARE T...
1912,1800-233...

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

CBP No. 17

TRANSFER / CASH

Debit _____ A/c. Date 02/08/2021

Details	Rupees	Ps.
शैक्षणिक वर्ष २०२१-२२ साठी बी.कॉम भाग १ ची विनाअनुदानित ज्यादा तुकडीसाठी वेतन व वेतनेतर खर्ची संस्था करणार असल्या- बाबत रु. ७०० /- चा स्टँप पेपरवर नोंदणीकृत हमीपत्र	200	
	500	
PAID & CANCELLED	200	
Total Rs.		

Received Payment

Full Name of the Recipient वी.एन.बी.जांभ

PRINCIPAL

Principal

Head of Dept. Cashier Head Clerk Office Supdt.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

SR

V.NO 204

Voucher No.

CBP No.

TRANSFER / CASH

Debit _____ A/c. Date : 7 / 9 /2021

Details	Rupees	Ps.
बी.कॉम भाग २ च्या अतिरिक्त जलगती लकडीसाही		
अधिष्ठात कोणत्याही परिस्थितीत उकडानाची माझणी	स्टेप्स नोंदी 100	
करणार नाही असे हमीपत्र मा. विभागीय सहसंचालक	200	
उच्चशिक्षण यांना जमा करण्यात आलेले आहे.		
PAID & CANCELLED	300	

Total Rs.

Full Name of the Recipient A. V. Mulik

PRINCIPAL Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal

FOR PAYMENT

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

- हमीपत्र -

men's Education Society's
mt. Mathubai Garware
anya Mahavidyalaya, Sangli.

Voucher No.
CBP No.
TRANSFER / CASH

ebit A/c. Date : 8 / 9 /2021

etails	Rupees	Ps.
स्टैम्प शैक्षणिक वर्ष २०२१-२२ साठी बी.कॉम भाग १	100/-	
आकडेसाठी वाहिन 40% विद्यार्थीसंख्या असेसाठी		
मिळणाऱ्या कोणत्याही परिस्थितीत अडथळा निर्माण करणार		
नाही		
PAID & CANCELLED		
Total Rs.	100/-	

Full Name of the Recipient A.N Mulik PRINCIPAL Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal/Vice Principal

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

GOVT. OF INDIA

18 SEP 2021

ghest (Mth): LT	Prev. Highest Bill Demand (KVA):
Deposit Held Rs.:	Addl. S.D. Demanded Rs.:
rantee Rs. : 33174.05	S.D Arrears Rs.: 0.00

distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power

CUSTOMER CARE Toll Free No. 1912 1800 233 3435.

Payment

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

SK VMC 222

Voucher No.

CBP No.

TRANSFER / CASH

Debit A/c. Date : 18 / 9 /2021

Details	Rupees	Ps.
तुकडी प्रस्ताव B. com- नोटीस बस्टेमरवय		
	100	
नोटीस	200	
PAID & CANCELLED		
Total Rs.	300	

PRINCIPAL

Full Name of the Recipient श्री. एच. बी. स्टोअर्स Received Payment

SANCTIONED FOR PAYMENT

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

This Electricity Bill should not be use for the address proof and as a proof of property ownership.
For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

कोटिभास्कर पुस्तकालय
ओम अपार्टमेंन्ट-1309, रिसाला रोड,
सांगली. 0233-2331432

अेस्टीमेट / अॅप्रुव्हल मेमो

47
VNO 228

24-9-21

S.M.G. कन्या महा विद्यालय सांगली

C.D. 3 45=00

45=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Principal
Committee

कुमारी B.Com-2

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

E.V. 3

45=00

कोटिभास्कर पुस्तकालय
ओम अपार्टमेंन्ट-1309 रिसाला रोड
सांगली. 0233-2331432
अंस्टीमेट / अॅप्रुव्हल मेमो

24 9/21

228

Hon Reg/11

1 — 15/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT 15/-

Rupees

Receiv

Vice Principal

Id:- 45

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

y Cash / Cheque

Shreeya S...

48

कोटिश्वर पुस्तकालय
ओम अपार्टमेंट-1301, विश्रामबाग रोड
सांगली. 0233-2331462
गेस्टीमेट / अॅबुक्कल मेमो

27-9-21

S.M.G. कन्या महाविद्यालय
सांगली

होस्ट 1 600=00
जेवण पेशा 2 1000=00

PAID & CANCELLED

PRINCIPAL

7000

SMT. NATHIBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

एकूण 7600

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt. Mrudula Aarons

Kanya Mahavidyalaya

No. 885

Date : 6/10/2021

Description	Qty.	Rate	Amount
Pen Drive	5	190	950/-
		TOTAL	950/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT
5-10-2021

PRINCIPAL

& Condition :
Goods once sold will not be taken back.
Guarantee, No Warranty on any item.

Cust. Sign.

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. MATHURAI GANWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Shop No. 7, Vipul
College Corner, SANGLI - 416 416 ☎ 2327

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 813

IT Mathubai Garware Kanya
idlaya Sangli

Date : 22/9/2021

Description	Qty.	Rate	Amount
n	5	190/-	950/-
		TOTAL	950/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

-202
ऑफिस

lition :
e sold will not be taken back.
e, No Warranty on any item.

For DYNASTY ENTERPRISES

Malpani

Authorised Sign.

Details

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Voucher No.
CBP No.
TRANS
A/c.

Printed on 15:35 at

TAX INVOICE

NAVARATNA ENTERPRISES

102B, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

(Cash)

Mob. :7083311155,9423871105
Phone :0233-2375337
Email :navaratnasangli702@gmail.com
GSTIN : 27AOUPJ3925R2ZX

To:Smt Mathubai Garware Kanya Mahavidyalaya Sangli
Sangli, 0233-2332318
Ph. No.:

Place of Supply : Maharashtra, Code : 27

Invoice No.: K/00003117 Date: 7-10-2021

Buyer GSTIN

Sr	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis%	Amount
1	Leeba B.Board Duster	9603	18 %	20	20	Pcs	25.00	21.19	0%	423.80
2	No10 Kangaro Pin (Red)	8305	18 %	1	1	Bxs	110.00	93.22	0%	93.22
3	Luxor 887 Highlighter Yellow	96081019	12 %	10	10	Pcs	10.51	9.38	0%	93.80
4	Wonder Tape 3/4" Trp (Roll)	39191000	18 %	1	1	Roll	87.50	74.15	0%	74.15
5	Kores Colour Chalk [100]	96099090	0 %	1	1	Bxs	52.50	52.50	0%	52.50
6	Raj.A4 Premium 172pgs Book	48202000	12 %	1.0	1.0	Dz	420.00	375.00	0%	375.00

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

Stationery exp

Note:-

In Words :- INR One Thousand Two Hundred Eighty Only (e&o.e.)

Company's Bank Details
Bank Name : Axis Bank Ltd.
A/c No. : 917030051996349
Branch & IFS Code: Sangli-416416 & UTIB0000167

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

Receiver's Signature

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	591.17	18%	53.20	53.20	
	168.80	12%	20.26	20.26	
	2.00				

CASH RECEIVED

Packing & Hamali Charges	5.00
CGST Output	81.33
SGST Output	81.33
IGST OUTPUT	
R/off	(-)0.13
Total Amount	**1,280.00**

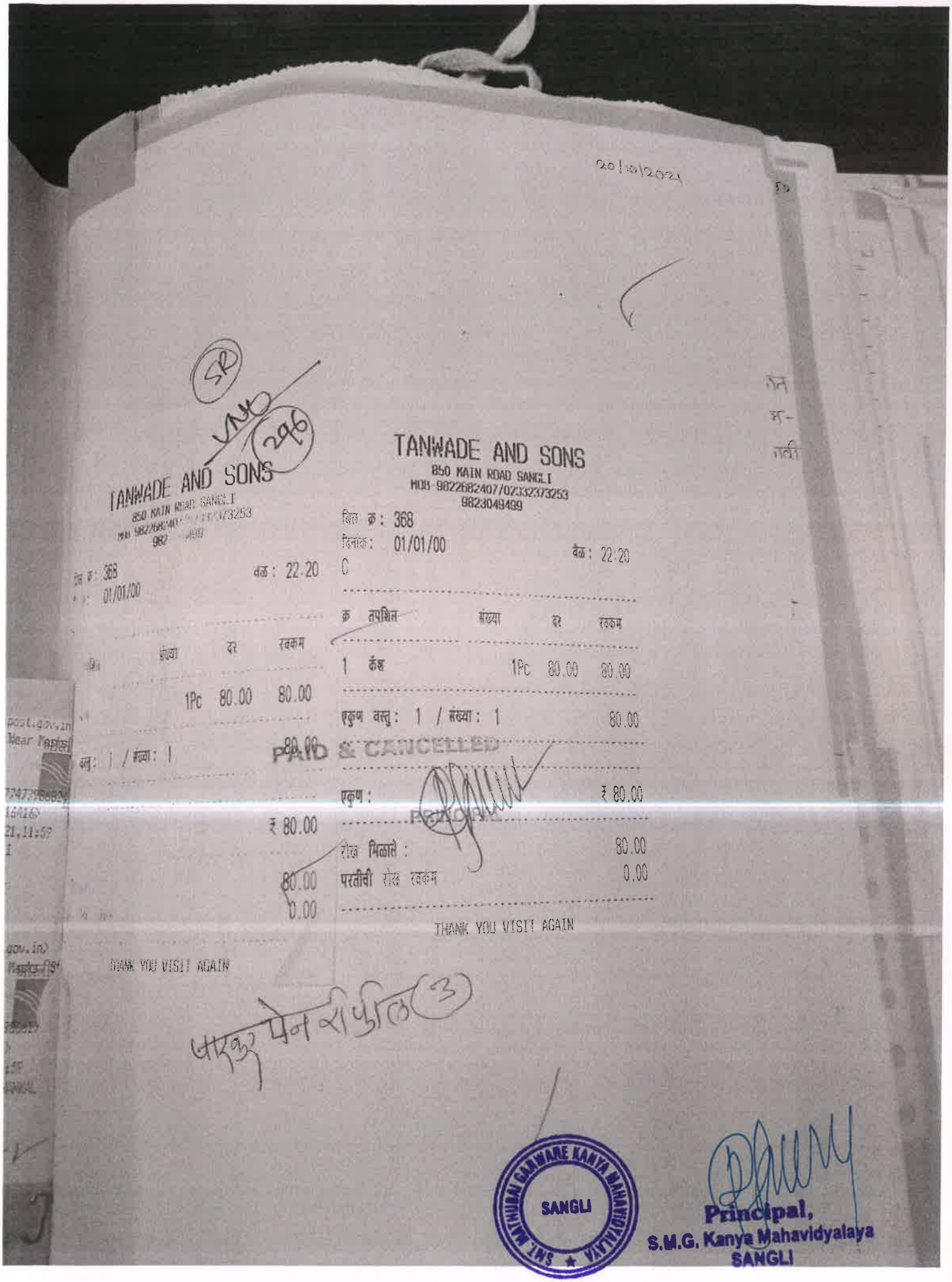
For NAVARATNA ENTERPRISES

Received Cash:

Bal.Refund :

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI



20/01/2024

SP

VNC

296

TANWADE AND SONS
850 KAIN ROAD SANGLI
MOB 9822682407/02332373253
9823049499

बिल क्र: 368
दिनांक: 01/01/00
वेळ: 22:20

क्र	तपशील	संख्या	दर	रक्कम
1	कॅप	1Pc	80.00	80.00

एकुण वस्तु: 1 / संख्या: 1 80.00

PAID & CANCELLED

एकुण: ₹ 80.00

रोख मिळाले: 80.00
परतीची रोख रक्कम 0.00

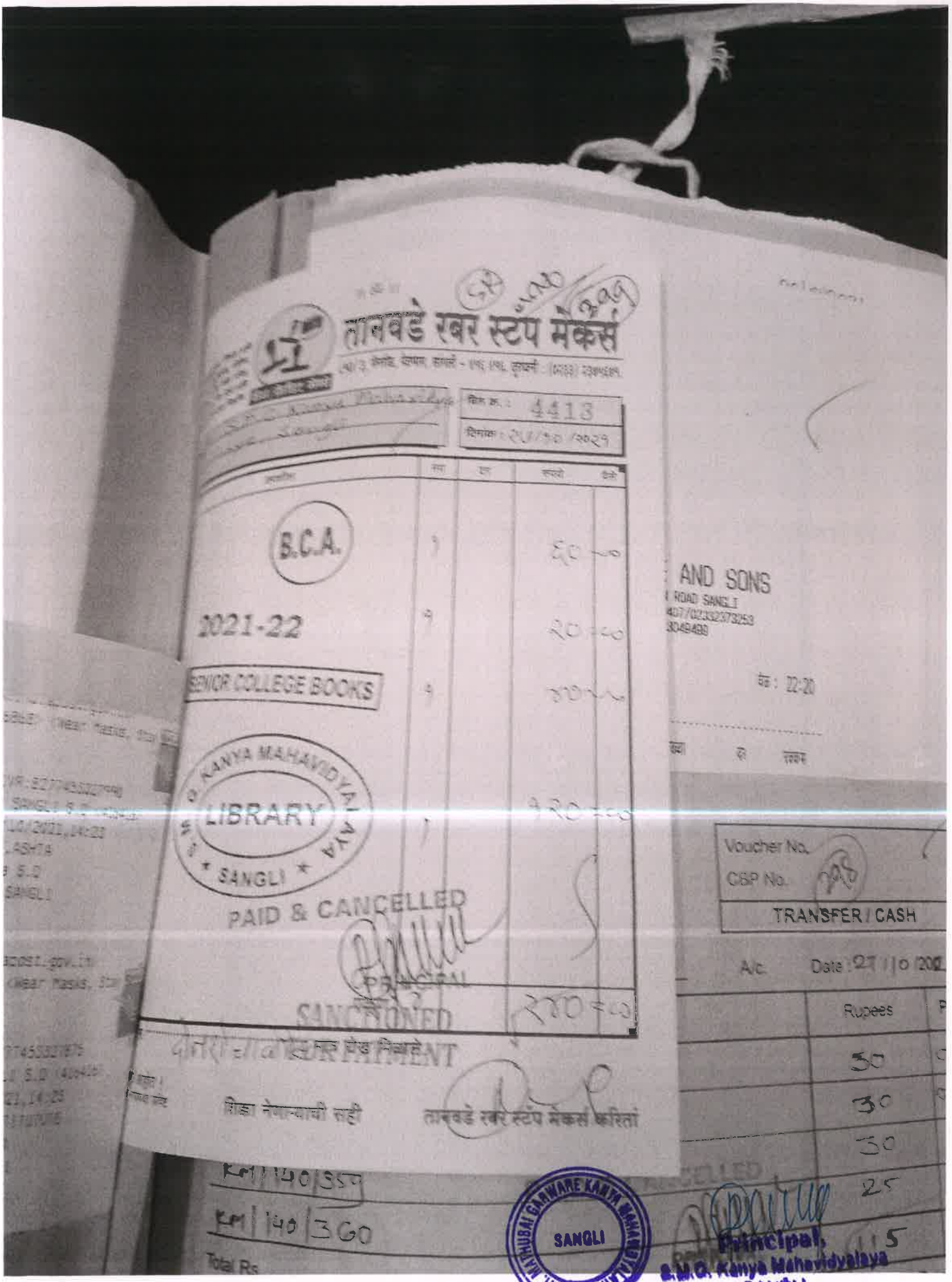
THANK YOU VISIT AGAIN

TANWADE AND SONS
850 KAIN ROAD SANGLI
बिल क्र: 368
दिनांक: 01/01/00
वेळ: 22:20
संख्या दर रक्कम
1Pc 80.00 80.00
वस्तु: 1 / संख्या: 1 80.00
₹ 80.00
80.00
0.00
THANK YOU VISIT AGAIN

जादू पेन रीफील (3)

SHRI MATHURADAS CANWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


तांबवडे रबर स्टॅंप मेकर्स
B.C.A.
2021-22
SENIOR COLLEGE BOOKS
LIBRARY
SANGLI
PAID & CANCELLED
PRINCIPAL
SANCTIONED
तांबवडे रबर स्टॅंप मेकर्स करिता
AND SONS
TRANSFER / CASH
Voucher No.
Rupees
30
30
30
25
115
Total Rs
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garwa
Kanya Mahavi..

CASH MEMO

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
G/1047/21-22	10-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
G/1047/21 dt. 10-Nov-21	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Kotibhaskar Pustakalaya
[illegible]

S.M.G. Kanya Mahavidyalay
Road Sangli Maidal Sangli
State Maharashtra Code 27
Ph 2332218,2330293

Buyer
S.M.G Kanya Mahavidyalay
Road Sangli Maidal Sangli
State Maharashtra Code 27
Ph 2332218,2330293

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Paint Marker White 48/- (12%)	9608	12 %	1 Nos.	42.86	Nos.		42.86
C GST							2.57
S GST							2.57
Total			1 Nos.				₹ 48.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

E.&O.E

Amount Chargeable (in words)
Indian Rupees Forty Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42.86	6%	2.57	6%	2.57	5.14
Total:	42.86		2.57		2.57	5.14

Amount Chargeable (in words) : **Indian Rupees Five and Fourteen paise Only**

Company's Bank Details
Bank Name: S.B.I. C/C A/c 37582187388
A/c No. : 37582187388
Branch & IFS Code: Industrial Estate, Sangli & SBIN0001501

for Kotibhaskar Pustakalaya

Authorised Signatory

...68, DATED 23.10.2021

...clare that this invoice shows the ...of the goods described and that all particulars are true and correct.

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH MEMO (ORIGINAL FOR RECIPIENT)

Invoice No. GI/184/21-22 Dated 20-Nov-21

Delivery Note: Mode/Terms of Payment:

Reference No. & Date: Other References:

Buyer's Order No: Dated:

Dispatch Doc No: Delivery Note Date:

Dispatched through: Destination:

Terms of Delivery:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Vino Bore 050 Om Vishal (100U) 18%	7319	18 %	1 Nos.	84.75	Nos.		84.75
C GST							7.63
S GST							7.63
Rounding Off							(-)0.01
Total			1 Nos.				₹ 100.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

E.&O.E

Amount Chargeable (in words)
Indian Rupees One Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84.75	9%	7.63	9%	7.63	15.26
Total: 84.75		7.63		7.63	15.26

Tax Amount (in words): Indian Rupees Fifteen and Twenty Six paise Only

Company's Bank Details
Bank Name: S.B.I. C/C A/c 37582187388
A/c No.: 37582187388
Branch & IFS Code: Industrial Estate, Sangli & SBIN0031501

for Kotibhaskar Pustakalaya

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

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

SHRI MANIBHAI GADHAVE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Details

1. पुस्तक अधिकार/427.
2. 140/429

& CANCELLED

PRINCIPAL

Supdt. SANCTIONED FOR PAYMENT

कोटिभास्कर पुस्तकालय
ओम अपार्टमेंन्ट-1309, रिसाला रोड,
सांगली. 0233-2331462
एस्टीमेट / ॲप्रुव्हल मेमो

SP
1110
864

26/11/21

टोटल 4 वी ते 3 3000

3000

Amount
483.04
43.47
43.47
0.02

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

670.00
E & O E

e Tax Amount	Total Tax Amount
43.47	86.94
43.47	86.94

paise Only

's PAN : AATPB9755G

re that this invoice shows the
ce of the goods described and that
lars are true and correct.
's Seal and Signature

SANGLI

Company Bank Details
Bank Name : RATNAKAR BANK LTD
A/C No. : 409422613
Branch & IFS Code : Branch - Gaonbhag Sangli & RATN0000043

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TRANSFER / CASH

Date : 15/12/2021

TAX INVOICE

NAVARATNA ENTERPRISES

(Cash)

Page 1

702B, Ganpati Peth,Sangli
Sangli-416416, 0233-2375337

Mob. 7083211155, 9423871105
Phone : 0233-2375337
Email : navaratnasangli702@gmail.com
GSTIN : 27AOUPJ3925R2ZX

ash
M G K M Sangli

Invoice No.: C/00005579 Date: 15-12-2021

Place of Supply : Maharashtra, Code : 27

Buyer GSTIN :

S. No	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Net Rate	Rate	Dis %	Amount
	mega Duster Light	9603	18 %	10	10	Pcs	26.00	22.03	0 %	220.30
	ey Trimax Refill Blue	96086010	18 %	20	20	Pcs	16.50	13.98	0 %	279.60
	alaji Nano Df BLUE	96083019	18 %	1	1	Pkt	36.00	30.51	0 %	30.51
	alaji Nano Df RED	96083019	18 %	1	1	Pkt	36.00	30.51	0 %	30.51
	shal Pin 250gms	7317	18 %	2	2	Pkt	70.00	59.32	0 %	118.64

PAID & CANCELLED

CASH RECEIVED

SANCTIONED FOR PAYMENT

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

INR Eight Hundred Two Only (e&o.e.)

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	679.56	18%	61.17	61.17	

Packing & Hamali Charges	
CGST Output	61.17
SGST Output	61.17
IGST Output	
R/off	0.10
Total Amount	**802.00**

's Bank Details
me Axis Bank Ltd.
917030051996349
S Code Sangli-416416 & UTIB0000167

his invoice shows the actual price of the goods
at all particulars are true and correct

For NAVARATNA ENTERPRISES

's Signature

Received Cash

Bal.Refund :

SANCTIONED
FOR PAYMENT

CASH MEMO

(ORIGINAL FOR RECIPIENT)

Invoice No. G/1283/21-22	Dated 15-Dec-21		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Br- Refill Blue (15/-) 18%	9608	18 %	6 Nos.	12.71	Nos.		76.26
Parker Pen Blue (10/-) 18%	9608	18 %	3 Nos.	8.47	Nos.		25.41
							101.67
C GST							9.15
S GST							9.15
Rounding Off							0.03
Total			9 Nos.				₹ 120.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

E & O.E

Amount Chargeable (in words)

Indian Rupees One Hundred Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	101.67	9%	9.15	9%	9.15	18.30
Total:	101.67		9.15		9.15	18.30

Amount Chargeable (in words) Indian Rupees Eighteen and Thirty paise Only

Company's Bank Details

Bank Name : S.B.I. C/C A/c 37682187388

A/c No. : 37682187388

Branch & IFS Code : Industrial Estate, Sangli & SBIN0001501

for Kulbhaskar Pustakalaya

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

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subject to Sangli Jurisdiction

मोबा. ९८६०३७७५२७
७५१७७६३५५९

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, मारुती चौक, सांगली.

मे. मधुबाई गरवारे कन्या महाविद्यालय
सांगली

नंबर : 134

दिनांक : 30-12-2021

नं.	मालाचे वर्णन	नग	रुपये	पैसे
1	A4 size office Rec	60 रिम	720	00
		एकूण	720	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

NAAC

अक्षरी रु. सातशे वीस मात्र

निखिल फाईल्स करितां

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

दि. ए. सोसायटीचे

व्हौचर नं. 1457

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

दिनांक : 30/12/21

तारीख 28/12/21

TELANG VAHRWALE
Telangwade
HARIPUR
Dist. Sangli 416 416
Contact : 0233 2324302, 9405955995
E-Mail : southernandtelang@gmail.com

Cash Memo

Time : 15:17 hrs
User : Gauri

: TC1-1513
: 30-12-2021
: MATHUBAI GARWARE KANYA MAHAVIDYALYA

	Qty	Rate	Disc.Amt	Amount
ption				
ward Register	1 Pcs	550.00	0	550.00
ward Register	1 Pcs	550.00	0	550.00
Total	2 Pcs	1100.00		1100.00
		1100.00		₹ 1100.00
ered				
Total Paid		1100.00		

डायरी, पेनेस, calendars अशोका नमुने, छापण्यावर प्रिंटिंग सुविधा उपलब्ध
ग्रीटिंगेस, नविन वर्षाच्या डायरी, पेनेस अशोका व्हरायटी उपलब्ध.

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

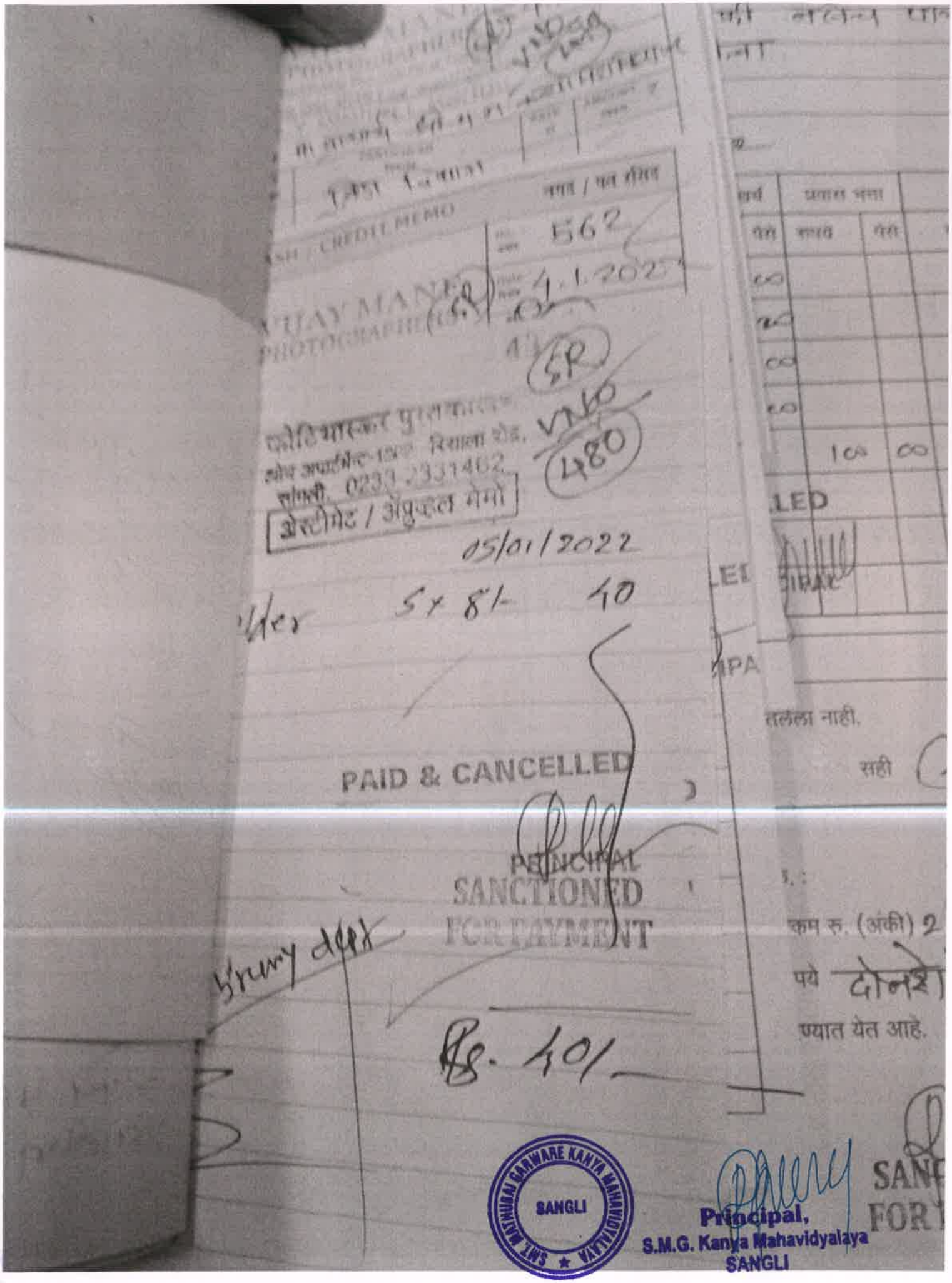
Inward of outward
Register Purchase

Everything in Quality Stationery u[illegible] of Since 1921

जपाचा पावता

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


562
4.1.2025
PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT
Rs. 40/-
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

AMNIKLAL AND SONS

QUOTATION

CASH / CREDIT MEMO

NASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299660

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1494

Date : 31/11/2022

Description	Qty.	Rate	Amount
	5	190	950
		TOTAL	950

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Office Use

PRINCIPAL

Condition :
is once sold will not be taken back.
urantee. No Warranty on any item.

er Sign. .....

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. MANTHURAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TRANSFER / CASH

TAX INVOICE

(Cash)

NAVARATNA ENTERPRISES

702B, Ganpati Peth,Sangli
Sangli-416416...0233-2375337
Mob. :7083311155,9423871105
Phone :0233-2375337
Email :navaratnasangli702@gmail.com
GSTIN : 27AOUPJ3925RZZX

To, Smt Mathubai Garware Kanya Mahavidyalaya Junior

Invoice No.: C/00008169 Date: 7-3-2022

Place of Supply : Maharashtra, Code : 27

Buyer GSTIN :

Description of Goods	HSN	Tax%	Billed	Actual	Unit	Net Rate	Rate	Dis %	Amount
Flexi B.Pen Blue.. 18% NEW	96083019	18 %	1	1	Pkt	42.00	35.59	0 %	35.59
Flexi B.Pen Black 18% NEW	96083019	18 %	1	1	Pkt	42.00	35.59	0 %	35.59
Flexi B.Pen Red 18% NEW	96083019	18 %	1	1	Pkt	42.00	35.59	0 %	35.59
Kangaro Stapler Hp45--Mrp300 Red	84729010	18 %	1	1	Pcs	195.00	165.25	0 %	165.25
Camel Dlx S.Pad Med-..40mrp	96122000	18 %	5	5	Pcs	32.00	27.12	0 %	135.60
Camel Correction Pen	38249924	18 %	5	5	Pcs	17.00	14.41	0 %	72.05
Cello Gripper Pen 10pc Blue	96083019	18 %	1	1	Pkt	62.00	52.54	0 %	52.54
Flair Flasty G.Pen Blue Mrp-7	96083019	18 %	2	2	Pkt	23.00	19.49	0 %	38.98
Angel Nylon Rubber 500gm1"	40169920	12 %	1	1	Pkt	205.00	183.04	0 %	183.04

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable : INR Eight Hundred Seventy Nine Only (e&o.e.)

Company's Bank Details

Bank Name : Axis Bank Ltd.

A/c No. : 917030051996349

Branch & IFS Code : Sangli-416416 & UTIB0000167

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

Deliver's Signature

Received Cash:

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	571.19	18%	51.39	51.39	
	183.04	12%	10.98	10.98	

CASH RECEIVED

Bal.Refund :

Packing & Hamali Charges	
CGST Output	62.37
SGST Output	62.37
IGST Output	
R/off	0.03
Total Amount	**879.00**

For NAVARATNA ENTERPRISES

Authorised Signatory

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822290638

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s Smt. Mathubai Gavhane Kanya Mahavidyalaya Sangli

No. 063

Date: 15/4/2021

Description	Qty.	Rate	Amount
Toner Refill	1	300	300/-
PC Run Charge	1	300	300/-
		TOTAL	600/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

ASK Office

Condition :
- once sold will not be taken back.
- rantee, No Warranty on any item.

SMT. MATHUBAI GAVHANE KANYA MAHAVIDYALAYA SANGLI

FOR DYNASTY ENTERPRISES

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822296636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathubai Garware No. 025

Kanya Mahavidyal Sangli Date: 7/4/2021

Description	Qty.	Rate	Amount
Azrin	5	180	900/-
		TOTAL	900/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Exams RPD

For DYNASTY ENTERPRISES

& Condition :
oods once sold will not be taken back.
Gurantee, No Warranty on any item.

Authorised Sign

Customer Sign. :.....

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal
S.M.G. Kanya Vidyalaya
Sangli

Shreeya System

The Complete Solution

Date 17/9/2021 No. 68

Description	Qty.	Unit Rate	Amount
Model USB keyboard and USB mouse combo	1 No	630	630/-
		Total	630/-

PAID & CANCELLED

PRINCIPAL

FOR PAYMENT

Keyboard mouse office ASK

Amount in Words Six hundred & thirty only

For Shreeya System

SHREEYA SYSTEM

Terms & Conditions :-
Payment 100% Advance With Technically Cleared Purchase Order
Delivery 3-4 days or Ex-stock
Our warranty limited to computer Hardware only
Warranty 1 Year from the date of invoice against any
Please carefully select, please conform before placing order.

Receiver Sign. Authorised Sign.

Payment Info :-
Make all cheques payable to : Technoaarv Solution

Bank Detail :-
Name - Technoaarv Solution
Bank Name – TJSB Sahakari Bank Ltd, Sangli.
AC No. 087120100000115
IFSC CODE- TJSB0000087

For TechnoAarv Solution

TechnoAarv Solution

Authorized Signatory

Terms & Condition: - 18 % interest will be charged on all invoices not paid on or before Due date.

Thank You For Your Business!

library Software
yearly

SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Prodot USB keyboard w/ USB mouse	1 No	630	630/-	

Received
M.G.K. Mahavidyalaya
Sangli.

Shreeya System

The Complete Solution

▸Branded & Assembled Computers ▸Annual Maintenance contract
▸Hardware Solutions ▸Networking ▸Legal Softwares

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 15/9/2021 No : 681

Description	Qty.	Unit Rate	Amount
Quick Heal Pro. Antivirus 1-Year licence Pack	10 NO	370	3700/-
		Total	3700/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

3700
630
4330

office-
Laptop-

Amount in Words Three thousand seven hundred only

For Shreeya System

Terms & Conditions :
Payment 100% Advance With Technically Cleared Purchase Order.
Delivery 3/4 days or Ex-stock.
Our warranty limited to computer Hardware only.
Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before placing order.

Receiver Sign.

SHREEYA SYSTEM Madhavnagar

Authorised Sign.

Kanya Mahavidyalaya, Sangli

Head Office : Ajagaonkar Complex, B2, Near Lomate Hospital, Khanbhag, Sangli. 416 416
Branch Office : Ganesh Park, Lohegaon Road, Lohegaon, Pune 411 047

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
Sangli

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank, Station Road, SANGLI - 416 416 Ph. 2317711 Mob. 9823098538

QUALITY CARTRIDGE & TONER REFILLING.
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Shri Mallikarjun Gurusiddheshwar Trust
Kanya Mahavidyalaya

No 1124
Date 12/10/2021

Description	Qty	Rate	Amount
Toner Powder	1	300	300/-
		TOTAL	300/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

office
ASC

Terms & Condition :
1) Goods once sold will not be taken back.
2) No Guarantee. No Warranty on any item.

Customer Sign. .....

For DYNASTY ENTERPRISES

SMT. NANIBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ओम साई ग्राफिक्स्

९००८ बी, वंसपुडी मार्केट रोड, डिसकव कॉर्नर, सातारा, सातारी
मोबा. ९०२८८१५१२३ / ९५४१२६४७१२

दी. श्रीमती गरवारे कॉलेज | क्र. 901
येथे. सांगली | दिनांक : 12/10/2021

तपशील	स्के फुट	रुपये	पैसे
3×5 —①	15	300/-	
PAID & CANCELLED PRINCIPAL			
SANCTIONED FOR PAYMENT	एकूण	300/-	
	अॅडव्हान्स	—	
NSS बॅनर	एकूण येणे	—	

ओम साई ग्राफिक्स् करिता

ग्राहकाची सही

पूर्ण पैसे NSS साठी
स्वीकृत दिनांक 30-10-2021

SMT. ANTHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

cipal
K. Mahavidyalaya
ngli

Shreeya System

The Complete Solution

▸Branded & Assembled Computers ▸Annual Maintenance contract
▸Hardware Solutions ▸Networking ▸Legal Saftweres
427, Shaniwar Peth, Madhavnagar Sangli. 416416
Cell No. : 9595722771 / 8999338548

Date : 7/10/2021 No : 686

Description	Qty.	Unit Rate	Amount
D-link 8-Port switch Lan.	1 No	700	700/-
Lan Configuration RJ-45 lan Connector Crimping	3 Pc	300	900/-
RJ-45 lan connector	6 No	25	150/-
		Total	1750/-

Cash received
13/10/2021
Exam Room
Lan, Switch, Config.

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

in Words one thousand Seven hundred & fifty only

For Shreeya System

SHREEYA SYSTEM Madhavnagar

Received

Authorised Sign

Technically Cleared Purchase Order.
computer Hardware only.
from the date of purchase against any
please confirm before placing order.

SHRIMATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

...TING PRESS

Canon

GAJRAJ SYSTEMS

Shop No LC 5 No 4/14/2A4.Opp Hotel MM Masura, North Shivaji Nagar, Sangli,Maharashtra-416416
Phone - 0233-2323442-Mobile 976050051 | Email-sagar@gajrajsystems.com,service@gajrajsystems.com
website- www.gajrajsystems.com

TAX INVOICE

Customer Name & Address-

M/s
MATHUBAI GARWARE KANYA COLLEGE
SANGLI

GSTIN/UIN-27

Invoice No :GSS/776 Date:01/12/2021

Order No: Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

Description Of Goods	HSN	Qty	Unit Price	Total	DIS	GST Per (%)	CGST 9%	SGST 9%	IGST	Amount
CANON NPG 73 TONER	8443	1	10245.76	10245.76	-	18%	922.12	922.12		12090/-
Total-										12090/-
Discount-										-
Grand Total-										12090/-

PAID & CANCELLED
PRINCIPAL

Amount (In Words) –Twelve Thousand Ninety Only.

TERMS & CONDITIONS:-

- ...ent to be made on delivery.
- ...est @ 24% p.m. to be charged on delayed ...ts
- ...ment to be made in favor of Gajraj Systems.
- ...is a Computer Generated Invoice.
- ...ds once sold will not be taken back or ...ed
- ...ge subject to realization.

...27ASTPP3795J1ZP PAN NO.ASTPP3795J

USE THE BELOW BENEFICIARY DETAILS TO PROCESS NEFT/RTGS TRANSACTION:

BENEFICIARY NAME: GAJRAJ SYSTEMS
BANK NAME: RATNAKAR BANK
BANK ACCOUNT NUMBER: 409000103821
BRANCH IFSC CODE-RATN0000003
BRANCH NAME-SANGLI MAIN BRANCH

For Gajraj Systems,

GAJRAJ SYSTEMS SANGLI

Authorized Signature

zerox machine
...ock/ No. 12 upto 4751 - Toner Refelling

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Shreeya System

The Complete Solution

▸Branded & Assembled Computers ▸Annual Maintenance contract
▸Hardware Solutions ▸Networking ▸Legal Saftweres
427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999336548

To, Principal,
M.G.K. Mahavidyalaya
Sangli

Date : 3/12/2021 No : 702

Sr. No.	Description	Qty.	Unit Rate	Amount
1)	Projector HDMI Data Cable	10 Mtr	1100	1100/-
2)	Dlink RJ-45 lan Connector crimping. and lan Configuration	4 Pc	150	600/-
3)	HP laserjet printer USB Data cable	1 NO		100/-
			Total	1800/-

PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT

Cash Received
21/12/2021

Amount in Words one thousand eight hundred only

For Shreeya System

SHREEYA SYSTEM Madhavnagar

Terms & Conditions :
1. Payment 100% Advance With Technically Cleared Purchase Order.
2. Delivery : 3/4 days or Ex-stock.
3. Our warranty limited to computer Hardware only.
4. Warranty : 1 Year from the date of invoice against any manufacturing defects, please conform before placing order.

Receiver Sign. Authorised Sign.

SHRI MATHURAM GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No.
CBP No. 12

TRANSFER / CASH

Shreeya System

The Complete Solution

Branded & Assembled Computers ▸ Annual Maintenance contract
▸ Hardware Solutions ▸ Networking ▸ Legal Softwares
427, Shaniwar Peth, Madhavnagar Sangli 416406
Cell No. : 9595722771 / 8999338548

Date : 1/11/2022 No : 104

Description	Qty.	Unit Rate	Amount
EPSON DMP LQ310 Printer Servicing Head alignment, Head mask replacement	1 NO	730	730/-
		Total	730/-

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

Cash Received
5/11/2022

Office Ref. Bangalde TTC Printer Dot Matrix

Amount in Words Seven hundred & thirty only.

For Shreeya System

Terms & Conditions :
Payment 100% Advance With Technically Cleared Purchase Order.
Delivery : 3/4 days or Ex-stock.
Warranty limited to computer Hardware only.
Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before placing order.

Receiver Sign.

Authorised Sign.

SHREEYA SYSTEM Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Rs. 40/-

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299626

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1283

To, Shri. Mallikarjun Gurunni Kagu Maldiyu Sir.

Date : 22/12/2020

Description	Qty.	Rate	Amount
Hp Rib	5	190	950/-
Toner Refy	1	300	300/-
Rim Office Toner-VRP			
		TOTAL	1250/-

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

Cash Received 22-12-2020

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :.....

Authorised Sign.

SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathubai Garware Kanya No. 1441
Mahavidyalaya Sangli

Date : 19/1/2022

Description	Qty.	Rate	Amount
Toner Refilling	1	300	300/-
		TOTAL	300/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

ASK office

Term & Condition :
1) Goods once sold will not be taken back.
2) No Guarantee, No Warranty on any item.

For DYNASTY ENTERPRISES

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

639

S.M.G. Kanya Mahavidlya No. 1465

Sangli Date : 25/11/2022

Description	Qty.	Rate	Amount
Toner Powder	1	300/-	300/-
		TOTAL	300

INCL TAX

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Cash Counter
BBT.

Mrs Fartale
Manager/Supervisor

Condition :
Goods once sold will not be taken back.
No Guarantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Manager

SMT. MATHUBAI BARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1548

Smt Mathubai Gaikwad

Kanya Mahavidyalaya Sangli Date : 10/5/2022

Description	Qty.	Rate	Amount
Hp 2900 Printer	1	800	800/-
TPRIN Charge	1	300	300/-
Toner Refill	1	100	100/-
Toner Blad Change			
		PAID & CANCELLED	
		PRINCIPAL	
SANCTIONED FOR PAYMENT			
HP Printer Repair		1200	
Drum Blade change		3600	
HP Toner Refilling		4800	
		TOTAL	1200/-

m & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :

Authorised Sign.

SMT. M. KARMUDI KARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Mathabai Ganpule
Kanya Mahavidyalay Sangli

No. 1549

Date : 10/5/2022

Description	Qty.	Rate	Amount
Ce 12 A New Toner	2	1800	3600/-
New Tonner for printer HP - 1 Cartridge-1			
		TOTAL	3600/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

n & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. MATHUBAI GANPULE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

महावितरण

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No. 1
CBP No.
TRANSFER / CASH

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No. 2
CBP No.
TRANSFER / CASH

Debit _____ A/c. Date : 1 / 4 / 2021

Details	Rupees	Ps.
सोबत बिलाप्रमाणे ३ (३४ खर्ची ३८१	130	
PAID & CANCELLED PRINCIPAL		
	130	

Total Rs.

Full Name of the Recipient विशाल बबनराव होवाळ

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

SANCTIONED FOR PAYMENT

S.M.G. Kanya Mahavidyalaya SANGLI

Principal,

CASH / CREDIT MEMO

Date : 1 / 4 / 2021

Rupees	Ps.
130	
150	

Received Payment

Principal / Vice Principal

SANCTIONED FOR PAYMENT

CASH/ CREDIT MEMO

Ahamad. 9762818182
Wahid. 9890886534

A-1 Chavi Shoppy

All Types of Duplicate Keys made here & Branded Locks Available here

S. No. 969, Mahanagarpalika Shoppy Center, Ground Flower
Gala No. 8 A, Main Road, Peth Bhag, Sangli.

Mob.

Date:- 3/4/2021
No.:- 682

Particulars	Qty	Rate	Amount Rs.	Ps.
			150	

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Grand Total 150

- प्रथमच्या कंपनीचे लॉक होलसेल दरात मिळतील.
- गाडयांच्या डुप्लीकेट चाबी तयार करून मिळतील.
- चिलगाडीची सेन्सरची चाबी करून मिळेल

A-1 Chavi Shoppy

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya,
SANGLI

MAHA VITRAN

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF May-2021

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

SR NO 67

Voucher No.

CBP No.

TRANSFER / CASH

Debit _____ A/c. Date : 15/6/2021

Details _____

	Rupees	Ps.
सोबत पत्राप्रमाणे	160	
PAID & CANCELLED		
Total Rs.	160	

PRINCIPAL

Full Name of the Recipient प्रविण पाणेडि

Received Payment

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

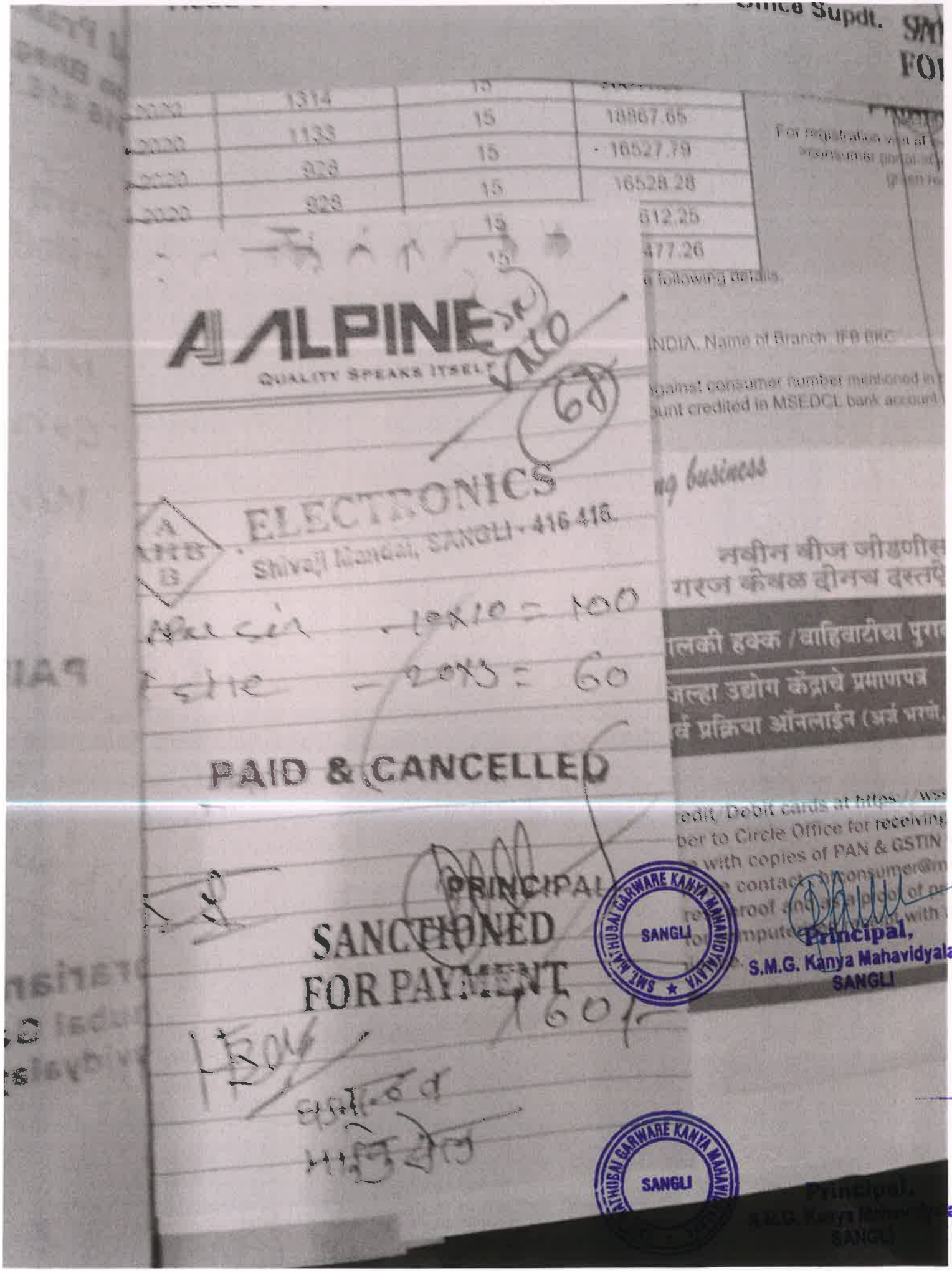
2669

Head of Dept. Cashier Head Clerk Office Supdt. Principal/Vice Principal

SANCTIONED FOR PAYMENT

2020	1314		
2020	1133	15	18867.65
2020	928	15	16527.79

For registration visit at www.mahadiscom.in >consumer portal >quick access >Go-


ALPINE
QUALITY SPEAKS ITSELF
ELECTRONICS
Shivaji Mandai, SANGLI - 416 416.
PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT
SMT. VIMATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(a1)

CASH / CREDIT MEMO (SR) LAYA, SANGLI

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 2
CBP No. 95
TRANSFER / CASH

Debit _____ A/c. Date : 05 / 07 / 2021

Details	Rupees	Ps.
1 Gent Toilet Pipes Repairs & Fitting	1001-	
Charges paid with mat PAID & CANCELLED		
PRINCIPAL	1001-	
Total Rs.		

Full Name of the Recipient रशिद कुलकर्णी

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

S.M.G. Kanya Mahavidyalaya, SANGLI
Principal,

SUPPLIERS

INVOICE

CE No.1012
14/07/2021
PRINCIPAL

रोहित ट्रेडर्स

297

EC 5000	160	∞
100L Y2	60	∞
2 Nos Q4	90	∞

PAID & CANCELLED

PRINCIPAL

एकूण 310 00

Authorised Person
Govt Tax

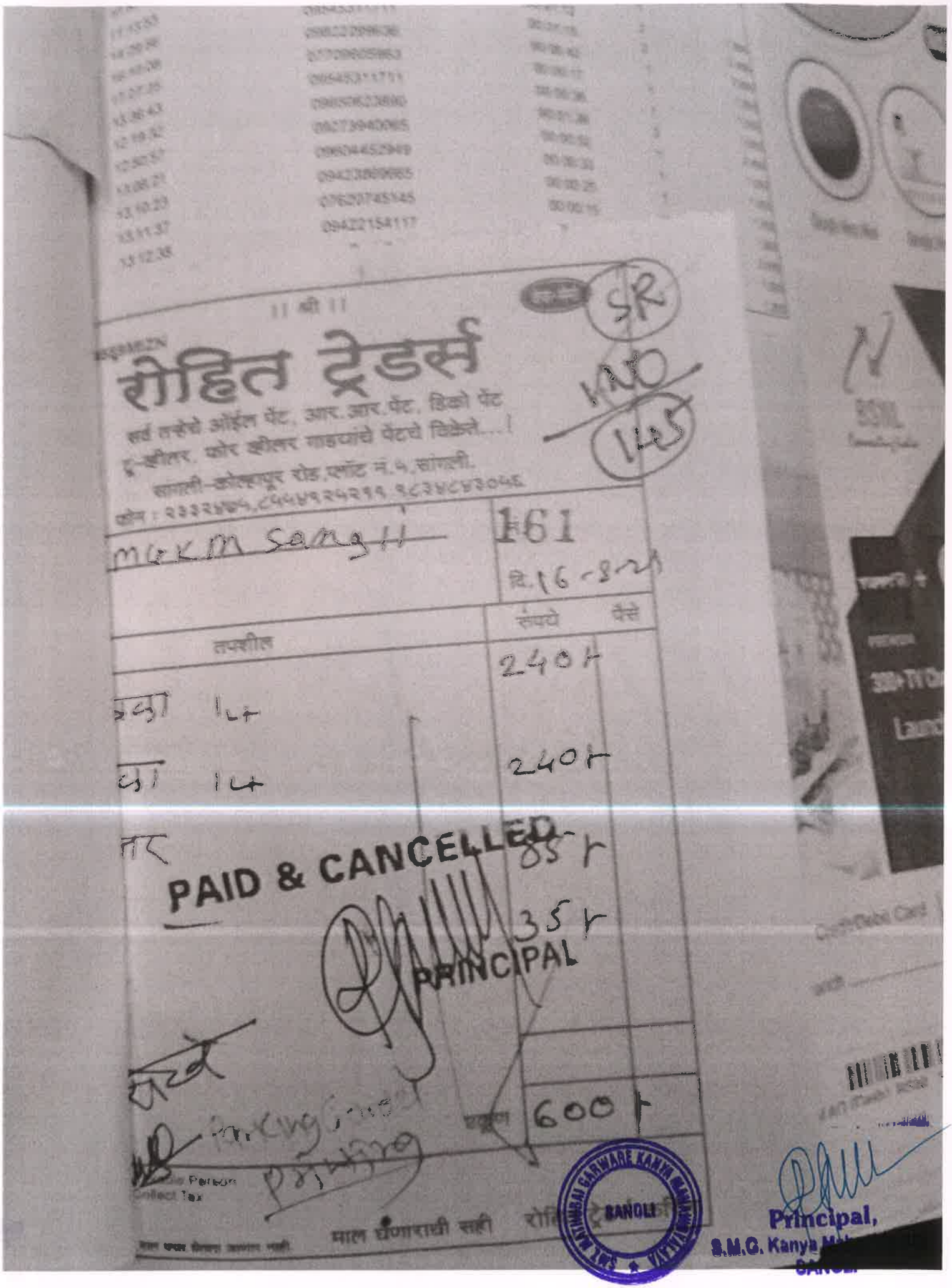
माल घेणाराची सही रोहित ट्रेडर्स करिता

DATE : 13/08/2021

M/s. .....

SMT. MATHUBAI KARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya,
SANGLI


रोहित ट्रेडर्स
M & M Sangli
161
PAID & CANCELLED
PRINCIPAL
600
SR
KNO
125
Principal,
S.M.G. Kanya
SANGLI

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No.

CBP No. 218

TRANSFER / CASH

Debit _____ A/c. Date : 16/09/2022

Details	Rupees	Ps.
कपाटखिडकी रूम नं. 21-1	1400	
← 17-1		
→ 18-1		
सखल खिडकी 3 + 3=6 × 150 = 900		
नवीन लोखंड रूम नं. 18-1 = 500		
	1400/-	

PAID & CANCELLED

PRINCIPAL

Total Rs.

Received Payment

Full Name of the Recipient श्री अशोक कदम

Head of Dept. Cashier Head Clerk Office Supdt. Principal

FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

एस. के. इलेक्ट्रॉनिक्स

(SK)

णभाग, हिराबाग कॉर्नर, सांगली. मोबा. 9588485224, 9175055717

33

दिनांक :- 20/9/2021

कॉन्टॅक्ट नंबर :

अ.क्र.	तपशील	रक्कम
	8" स्पिकर Reconing	1400=00
		400=00
	एकूण	1800/-
	अॅडव्हान्स	
	बाकी	

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SANCTIONED FOR PAYMENT

paid

स्पिकर पडदे / कुनी. बदलले

नियम - (१) रिपेअरीस दिलेली वस्तू १५ दिवसांत घेवून जाणे. वस्तू गहाळ झाल्यास आमची जबाबदारी राहणार नाही. (२) पावती दाखविल्याशिवाय रिपेरीस दिलेली अथवा दुरुस्तीवीन वस्तू मिळणार नाही. (३) दर रविवारी बंद राहील.

एस. के. इलेक्ट्रॉनिक्स

SMT. MATHUBAI GANPATRAO KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Cheque/DD No.

PAID & CANCELLED

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No.

CBP No. 241

TRANSFER / CASH

Debit _____ A/c. Date 22 / 03 /2021

Details	Rupees	Ps.
वर्गीकरण, 2 No., MAAC, ROOM No 2, Hindi Lipi NSS मध्ये निवडीचे पत्र खरेदी, वरील कामी येणाऱ्या खर्चाचे मंजूर देयक मिळणेबाबत	3000	
PAID & CANCELLED PRINCIPAL	3000	

Total Rs.

Received Payment

Full Name of the Recipient राकेश सनगरे 9175296553

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Head of Dept. Cashier Head Clerk Office Supdt. Principal

SANCTIONED FOR PAYMENT

R.S.Sanagare

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

SR

Voucher No.

CBP No. 256

TRANSFER / CASH

Debit _____ A/c. Date : 05 / 10 / 2021

Details	Rupees	Ps.
रूम नं-2, लहान उपाट, रंगकाम करून मजुरी	760	
घोलवे मजुरी वेतनाची रक्कम बील	740	
रोख अदा.	5	
Total Rs.	1500/-	

PAID & CANCELLED

PRINCIPAL

Full Name of the Recipient राकेश नीपाती सनगर

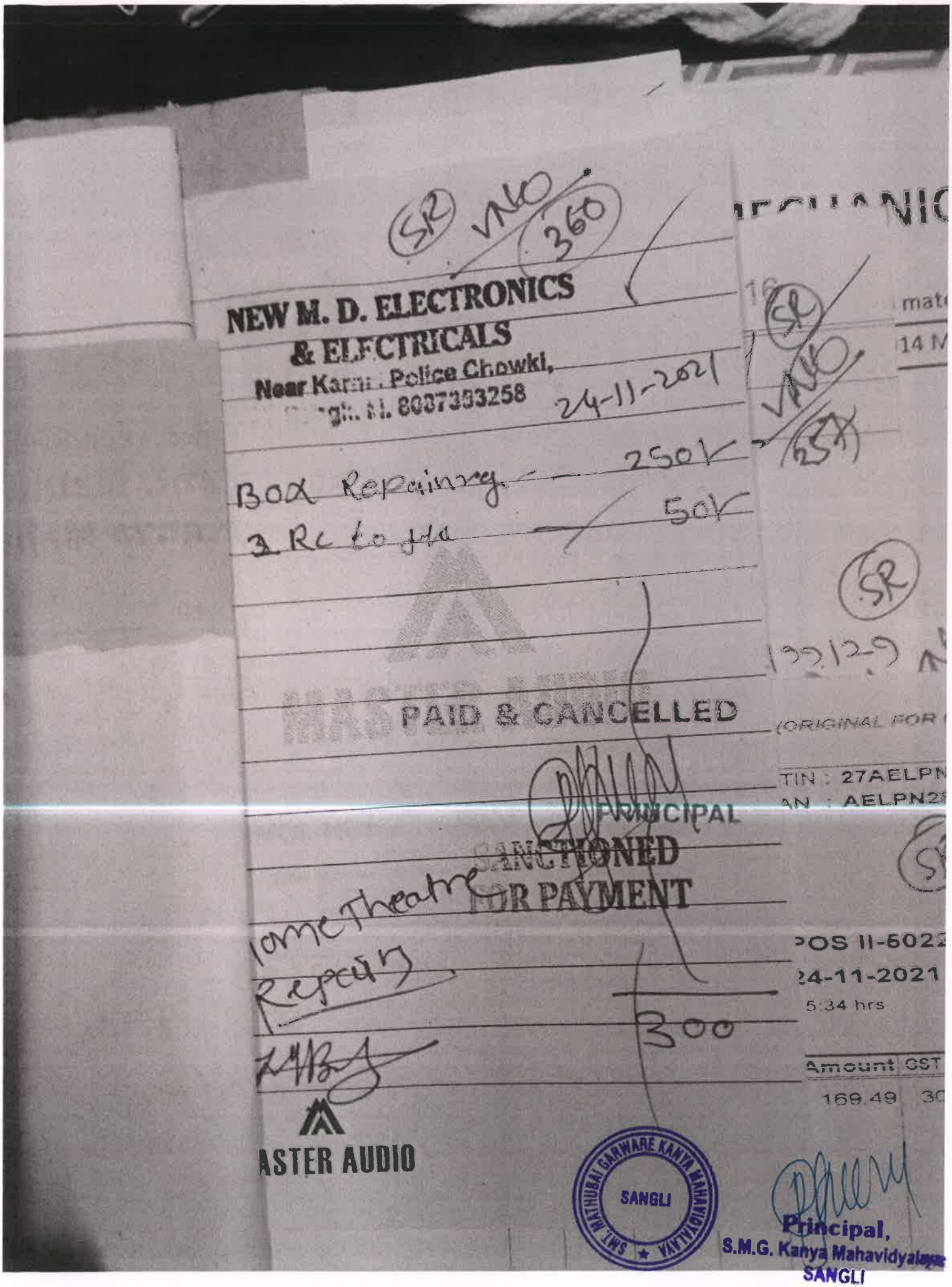
Received Payment

P.S.SANGLI

Head of Dept. Cashier Head Clerk Office Supdt. Principal

SIGNATURE FOR PAYM...

S.M.G. Kanya Mahavidyalaya SANGLI



NEW M. D. ELECTRONICS
& ELECTRICALS
Near Karni. Police Chowki,
...gli. M. 8007333258

24-11-2021

Box Repairing — 250/-
2 Rc to Jda — 50/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Home Theatre Repairing — 300

MASTER AUDIO

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Mathubai Garware College, Sangli

GSTIN: 27AAUPC1805B1Z4 PAN: AAUPC1805B

Tax Invoice ☎ 2332814

NATIONAL TRADERS SANGLI (Regd.)

CYCLE DEALERS

Navsandesh Bldg., Revani Road, Sangli 416416

No. B 349 Date 26/11/21

1	By spare parts & assembling	905

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	CGST 5 %	54
	SGST 5 %	54
	TOTAL	10

एकदा विकलेला माल परत घेतला जाणार नाही. टायर ट्युबची काहीही गॅरंटी नाही.

Mathubai Garware College, Sangli

GSTIN: 27AAUPC1805B1Z4 PAN: AAUPC1805B

Tax Invoice ☎ 2332814

NATIONAL TRADERS SANGLI (Regd.)

CYCLE DEALERS

Navsandesh Bldg., Revani Road, Sangli 416416

No. B 350 Date 26/11/21

1	Tyre MF-Nylon Tube.	210 85

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

295

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	CGST 2.5 %	7.50
	SGST 2.5 %	7.50
	TOTAL	30

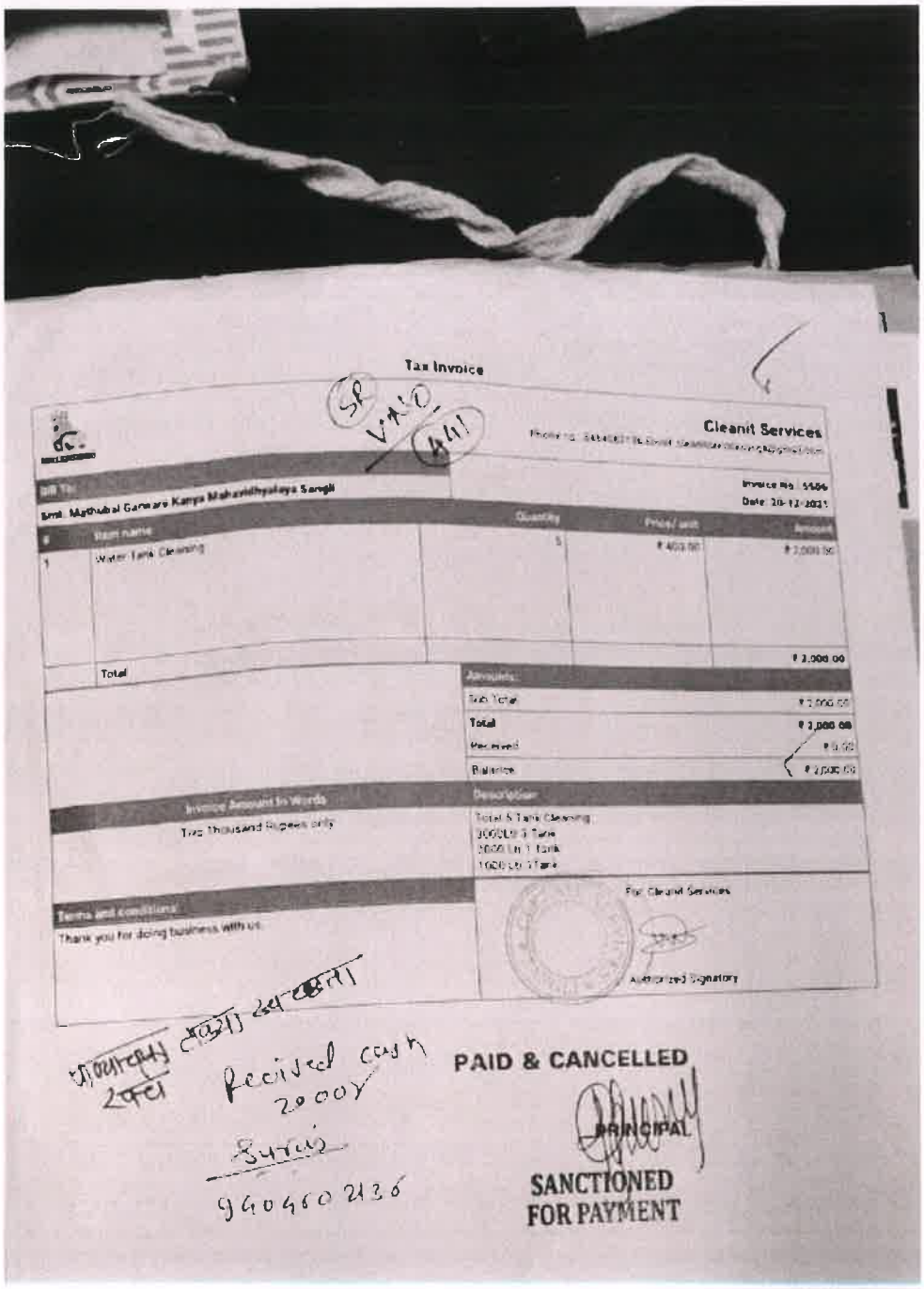
एकदा विकलेला माल परत घेतला जाणार नाही. टायर ट्युबची काहीही गॅरंटी नाही.

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

This is a Computer Generated Invoice

Received

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Tax Invoice

Cleanit Services

Bill To:
Smt. Mathubai Garware Kanya Mahavidhyalaya Sangli

Invoice No : 5506
Date : 20-12-2021

#	Item name	Quantity	Price/ unit	Amount
1	Water Tank Cleaning	1	₹ 400.00	₹ 2,000.00
	Total			₹ 2,000.00

Amounts	
Sub Total	₹ 2,000.00
Total	₹ 2,000.00
Received	₹ 0.00
Balance	₹ 2,000.00

Invoice Amount In Words
Two Thousand Rupees only

Description
Total 5 Tank Cleaning
3000 Ltr 3 Tank
2000 Ltr 1 Tank
1000 Ltr 1 Tank

Terms and conditions
Thank you for doing business with us.

For Cleanit Services

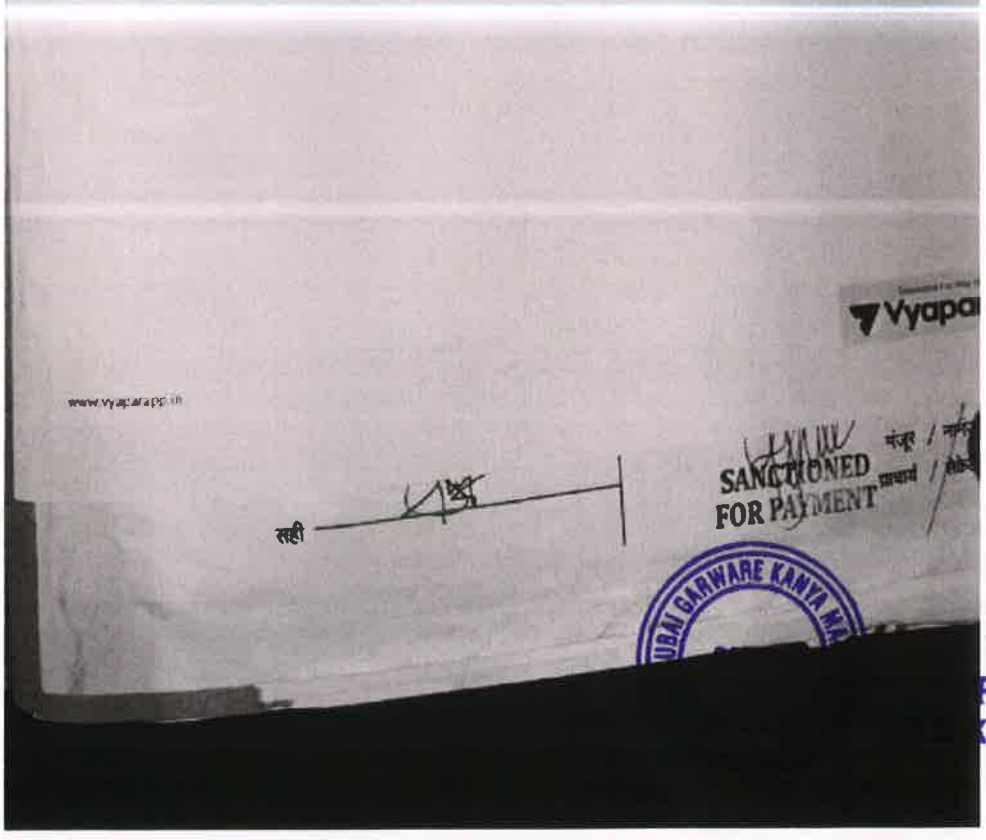
Authorized Signatory

Received cash
2000/-
Suresh
9404502136

PAID & CANCELLED

PRINCIPAL

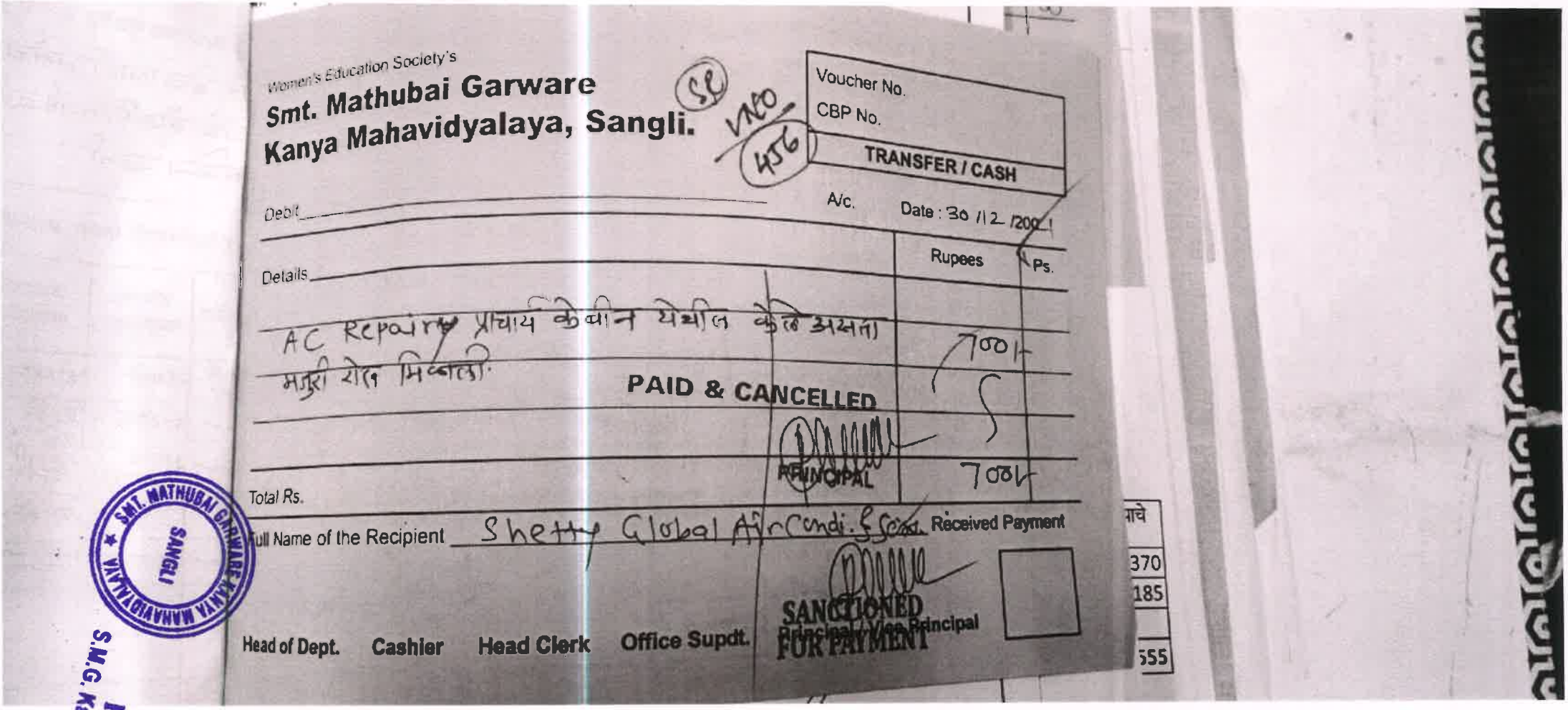
SANCTIONED
FOR PAYMENT



www.vyaparapp.in

SANCTIONED
FOR PAYMENT

Principal,
Kanya Mahavidyalaya
SANGLI



Women's Education Society's
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

SE
1160
456

Voucher No.
CBP No.
TRANSFER / CASH

Debit _____ A/c. Date : 30 /12 /2021

Details	Rupees	Ps.
AC Repair प्राचार्य केबीन येथील केले असता मजुरी रोख मिळाली.	7000	
	5	
Total Rs.	7005	

PAID & CANCELLED
PRINCIPAL

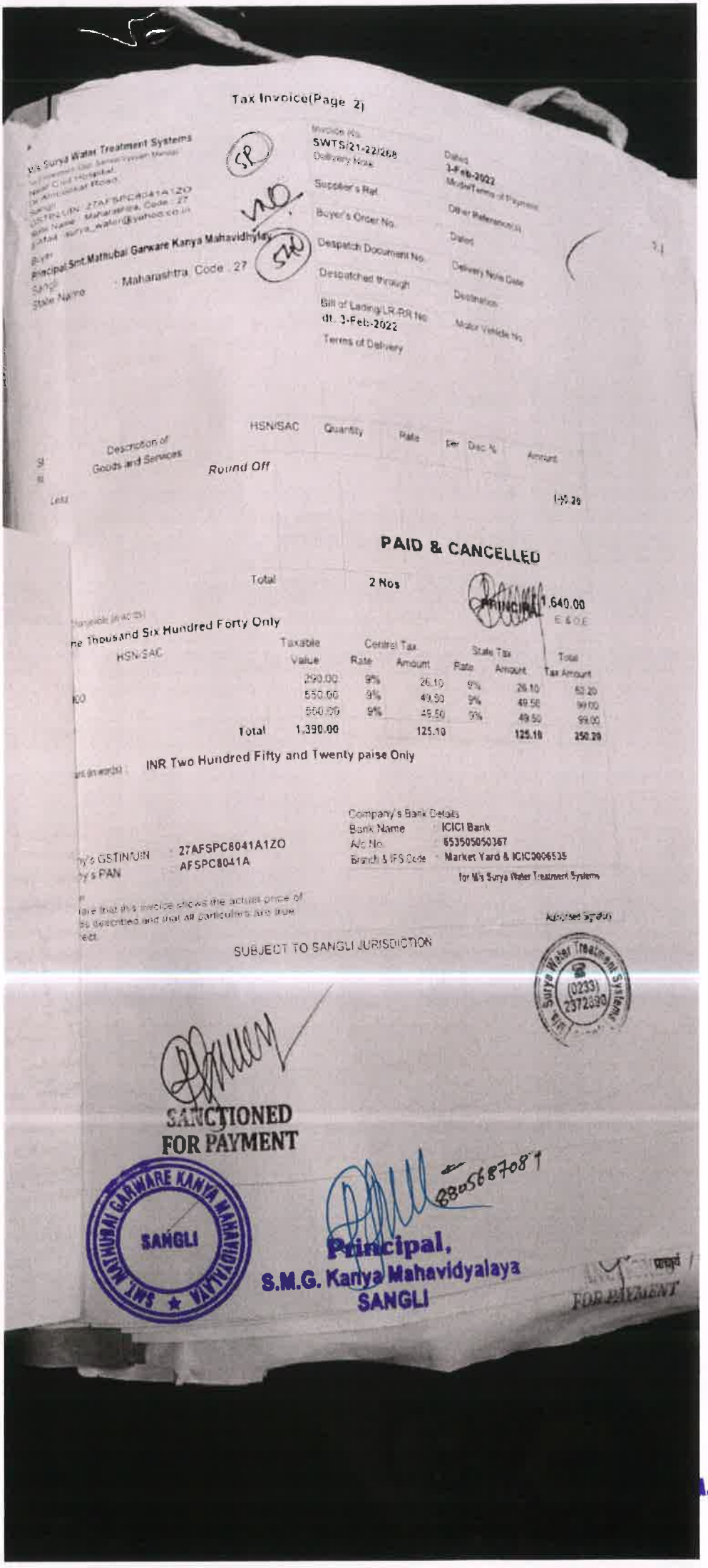
Full Name of the Recipient Shetty Global Air Condi. & Sco... Received Payment

SANCTIONED
Principal / Vice Principal
FOR PAYMENT

Head of Dept. Cashier Head Clerk Office Supdt.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

S.M.G. Kanya Mahavidyalaya
SANGLI
Principal,



Tax Invoice(Page 2)

M/s Surya Water Treatment Systems

Invoice No. SWTS/21-22/268

Dated 3-Feb-2022

Buyer: Principal Smt.Mathubai Garware Kanya Mahavidhyalay

Maharashtra, Code : 27

Delivery Note

Supplier's Ref

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No. dt. 3-Feb-2022

Motor Vehicle No.

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						-0.20
	Total		2 Nos				1,640.00

E & O.E

PAID & CANCELLED

PRINCIPAL

ne Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	290.00	9%	26.10	9%	26.10	52.20
	550.00	9%	49.50	9%	49.50	99.00
	550.00	9%	49.50	9%	49.50	99.00
Total	1,390.00		125.10		125.10	250.20

INR Two Hundred Fifty and Twenty paise Only

Company's Bank Details
Bank Name : ICICI Bank
A/c No. : 653505050367
Branch & IFS Code : Market Yard & ICIC0006535

for M/s Surya Water Treatment Systems

27AFSPC8041A1ZO
AFSPC8041A

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

M/s Surya Water Treatment Systems (0233) 2372890

SANCTIONED FOR PAYMENT

8805687089

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

547

Voucher No.
CBP No.
TRANSFER / CASH

Debit _____ A/c. Date : 10 /02/2022

Details	Rupees	Ps.
तबलीग मजुरी व मटेरियल खर्चाच्या रक्कमेची	५००/-	
PAID & CANCELLED		
Total Rs.	५००	

PRINCIPAL

Full Name of the Recipient अनिल अशोक साळुंखे

Received Payment

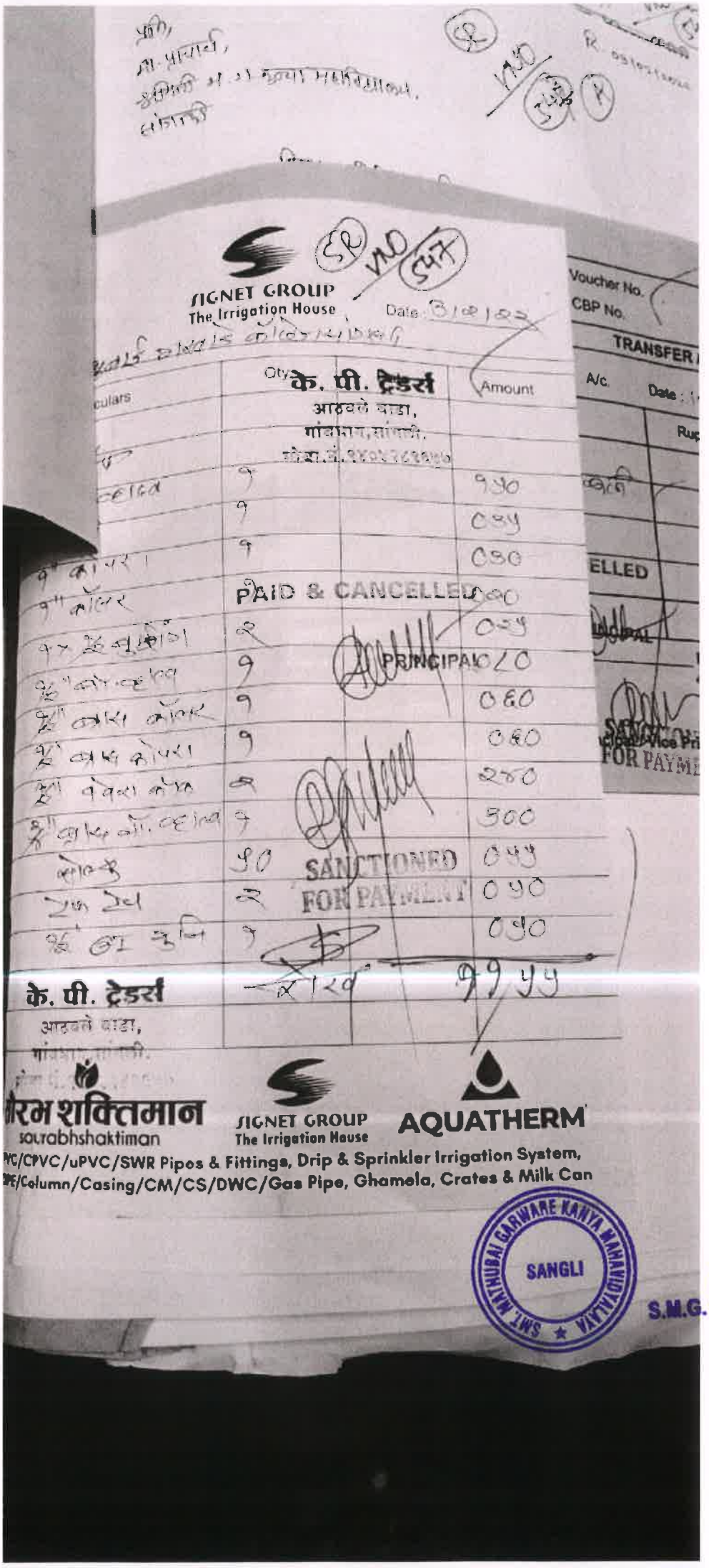
500
+1155
1655

Head of Dept. Cashier Head Clerk Office Supdt. Principal Vice Principal

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



SIGNET GROUP
The Irrigation House

Date: 31/01/22

Qty	Amount
9	990
9	045
9	030
PAID & CANCELLED	90
2	045
9	020
9	060
9	060
8	280
9	900
90	045
2	090
9	090
124	9945

के. पी. ट्रेडर्स
आठवले वाडा,
गांधारपार,सांगली.

PRINCIPAL

SANCTIONED FOR PAYMENT

Voucher No.
CBP No.
TRANSFER
A/c.
Date :
Rup
ELLED
FOR PAYM

सौरभ शक्तिमान
saurabhshaktiman

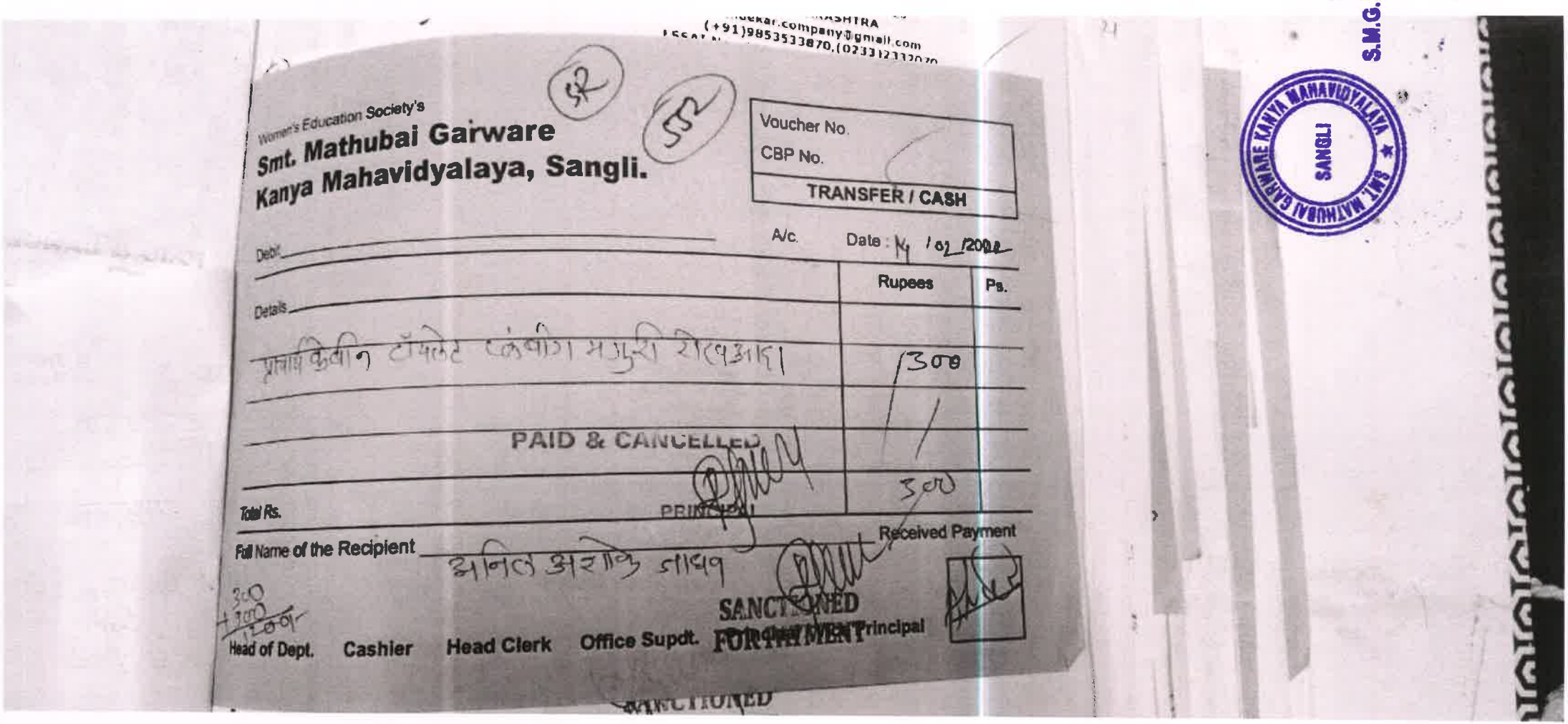
SIGNET GROUP
The Irrigation House

AQUATHERM

PVC/CPVC/uPVC/SWR Pipes & Fittings, Drip & Sprinkler Irrigation System,
PE/Column/Casing/CM/CS/DWC/Gas Pipe, Ghamela, Crates & Milk Can

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



(+91)9853533870,(02331233070
.company@gmail.com
ASHTRA

Women's Education Society's
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

52

55

Voucher No.
CBP No.
TRANSFER / CASH

Debit A/c. Date : 14/02/2022

Details

	Rupees	Ps.
प्राचार्य कैंटीन टॉयलेट एक्सीडेंटल मजुरी रोलवाडी	300	
PAID & CANCELLED		
PRINCIPAL	300	

Total Rs.

Full Name of the Recipient अनिल अरोळे ठाकर

Received Payment

300
+200
1200/-

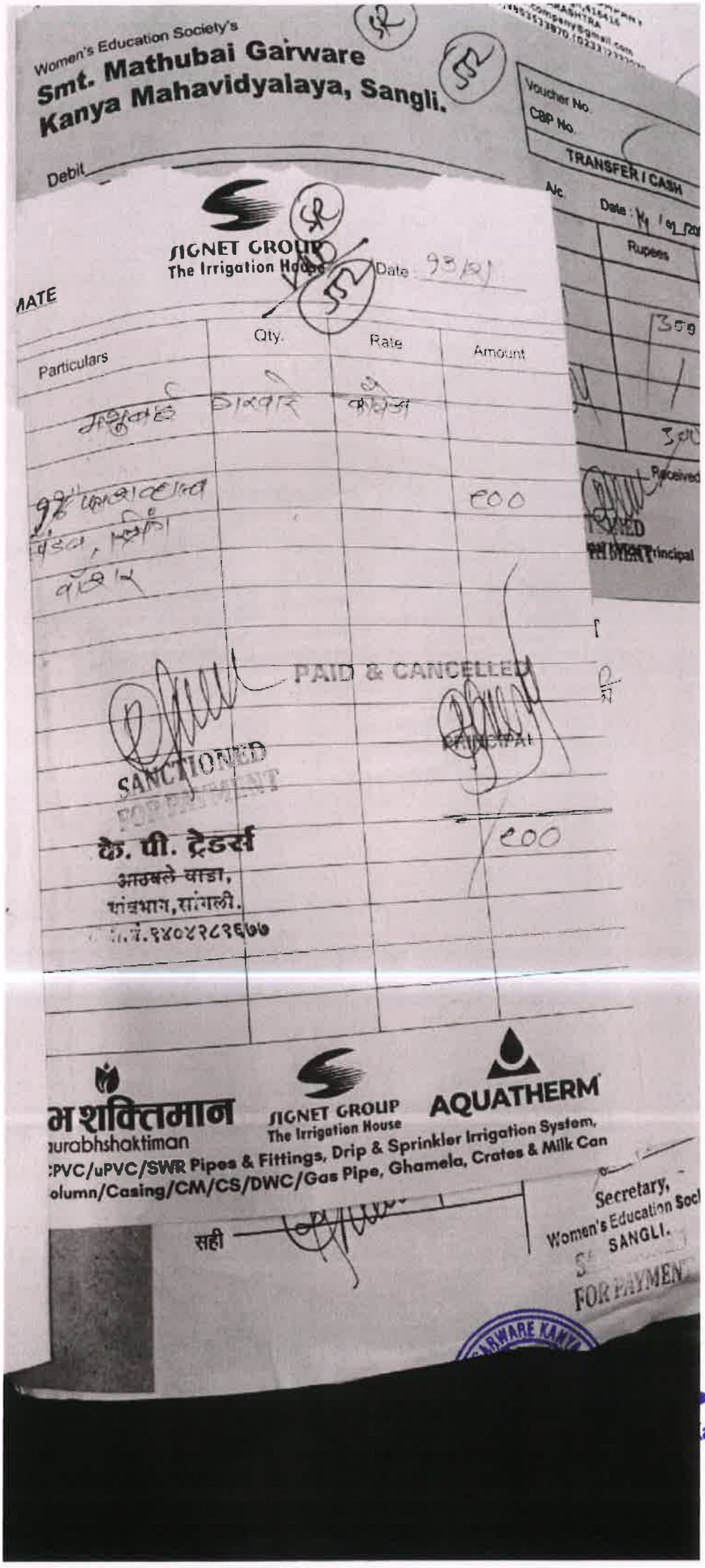
Head of Dept. Cashier Head Clerk Office Supdt. Principal

SANCTIONED FOR PAYMENT

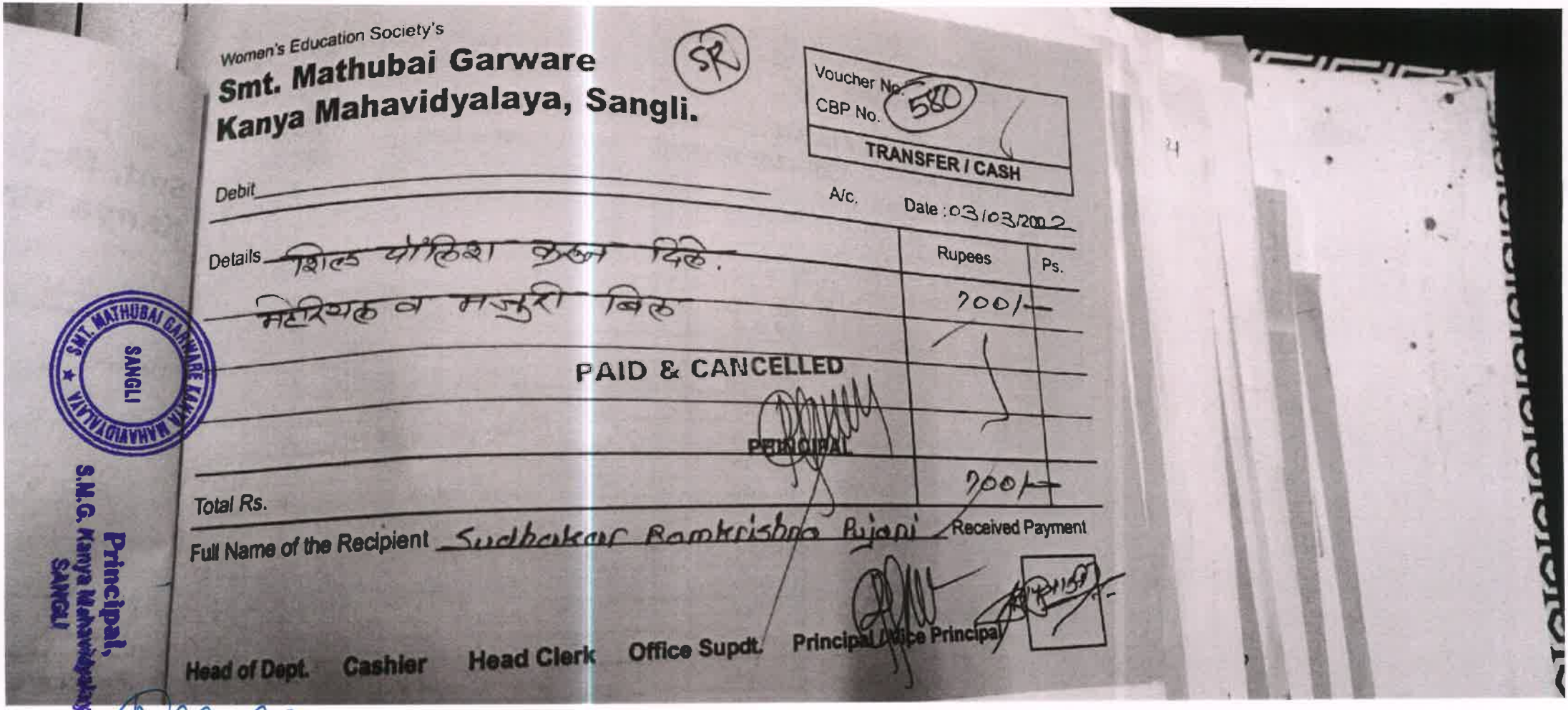
SANCTIONED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI



Principal,
Kanya Mahavidyalaya
SANGLI



Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

SR

Voucher No.
CBP No. 580

TRANSFER / CASH

Debit A/c. Date : 03/03/2002

Details शिलक पोलिश करुन दिले.
मटेरियल व मजुरी बिल

Rupees	Ps.
700/-	

PAID & CANCELLED

PRINCIPAL

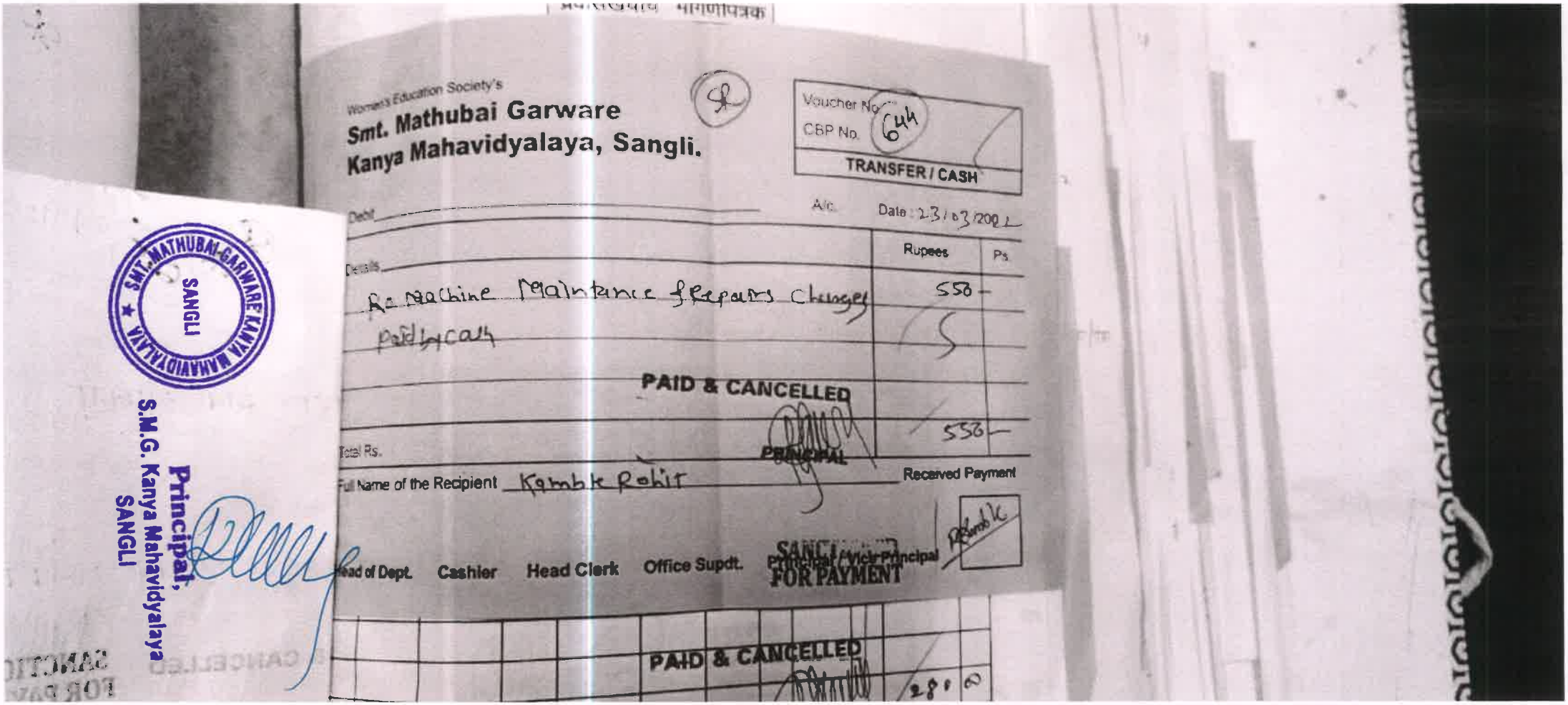
Total Rs. 700/-

Full Name of the Recipient Sudhakar Ramkrishna Pujari Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.N.G. Kanya Mahavidyalaya
SANGLI



Women's Education Society's
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No.
CBP No. 644

TRANSFER / CASH

Debit _____ A/c. Date : 23/03/2021

Details	Rupees	Ps
Re Machine Maintance Repairs Charges paid by cash	550	—
	550	—

PAID & CANCELLED

PRINCIPAL

Total Rs.

Full Name of the Recipient Kamble Rohit

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice-Principal

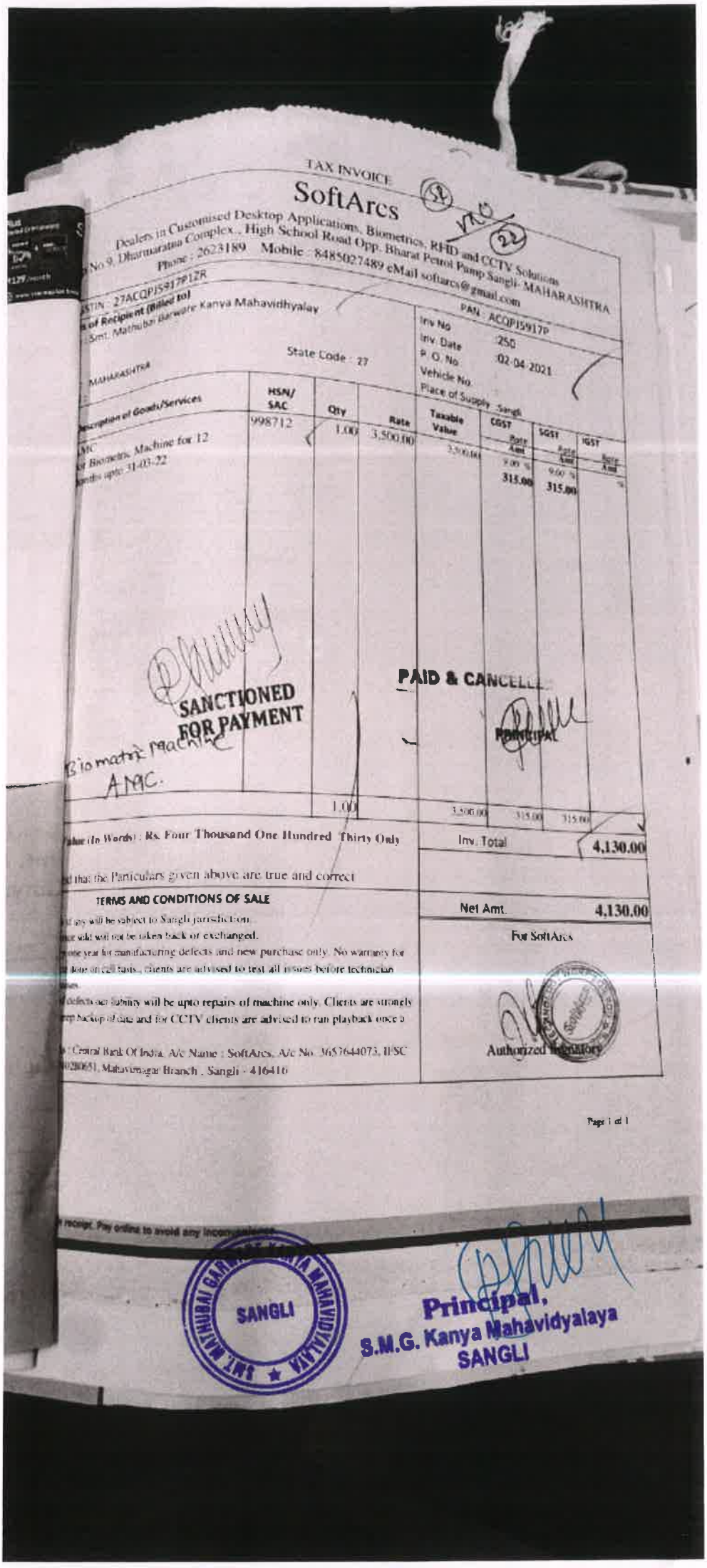
FOR PAYMENT

PAID & CANCELLED

281 00

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



TAX INVOICE

SoftArcs

Dealers in Customised Desktop Applications, Biometrics, RFID and CCTV Solutions
No 9, Dharmaratna Complex., High School Road Opp. Bharat Petrol Pump Sangli- MAHARASHTRA
Phone : 2623189 Mobile : 8485027489 eMail softarcs@gmail.com

GSTIN : 27ACQPJ5917P1ZR PAN : ACQPJ5917P

Name of Recipient (Billed to)
M/s. Smt. Mathubai Barware Kanya Mahavidhyalay

State Code : 27

MAHARASHTRA

Inv No :250
Inv. Date :02-04-2021
P. O. No.
Vehicle No.
Place of Supply :Sangli

Description of Goods/Services	HSN/ SAC	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt
AMC for Biometric Machine for 12 months upto 31-03-22	998712	1.00	3,500.00	3,500.00	9.00 %	315.00	9.00 %	315.00	%	
		1.00		3,500.00		315.00		315.00		

SANCTIONED FOR PAYMENT

PAID & CANCELLED

Principal

Biomatrix machine AMC.

Value (In Words) : Rs. Four Thousand One Hundred Thirty Only

Inv. Total 4,130.00

Net Amt. 4,130.00

We declare that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE

- Any dispute will be subject to Sangli jurisdiction.
- Goods once sold will not be taken back or exchanged.
- We provide one year for manufacturing defects and new purchase only. No warranty for physical damage.
- Service is done on call basis , clients are advised to test all issues before technician leaves.
- In case of defects our liability will be upto repairs of machine only. Clients are strongly advised to keep backup of data and for CCTV clients are advised to run playback once a week.

Our Bank : Central Bank Of India, A/c Name : SoftArcs, A/c No. 3657644073, IFSC CBIN0280651, Mahaveernagar Branch , Sangli - 416416

For SoftArcs

Authorized Signatory

Page 1 of 1

Please collect receipt. Pay online to avoid any inconvenience.

SMT. MATHUBAI BARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Dream Merchant Computers

Receipt

Received with Thanks From

The Principal

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

S.T. Stand Road Khan Bhag, Near Shivaji Mandir Sangli

Phone: 0233 2332318

Email: mathubai@yahoo.com

To

Dream Merchant Computers

Shop No. 5, Patil Tower, Near Ankali Police Chowki, Gaon Bhag Sangli

Phone: 9413035779

Email: shrivastavsangli@gmail.com

Receipt Date
16/06/2021

Receipt No :
#R20210616001

The sum of **Eighteen thousands Rupees Only** By **Cheque** in **Full Payment** of our Invoice listed below

₹	18,000.00

For Dream Merchant Computers

Proprietor

Cheque / D. D. Details - State Bank of India Ch. No. 357071 Date - 16/06/2021

List of Invoice

Sr. No.	Invoice No.	Invoice Date	Work / Referance / Subject Details	₹ Amount
1.	N07062021002	07/06/2021	AMC Charges For the Year 2020-2021	18,000.00
2.				
3.				
4.				
5.				
6.				
7.				

PAID & CANCELLED

End Of Receipt

PRINCIPAL
SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

पान नं.

TechnoAarv Solution

9130093700 | 8530313333
technoaarv@gmail.com
contact@technoaarv.com
www.technoaarv.com

SR VNO 231

INVOICE

To,
The Principal,
Smt. Mathubai Garware Kanya Mahavidalaya,
S. T. Stand Road, Sangli.

Invoice No. : TAS/2021-22-032
Invoice Date : 26/08/2021
Due Date : 06/09/2021

S. N.	Description	Unit Price	Unit	Total
1	Purna Library Management Application AMC from 01.04.2021 To 31.03.2022		1	11,000

PAID & CANCELLED
PRINCIPAL

Sub Total	11,000
Advance	0
Grand Total	11,000

Eleven Thousand Only.

for TechnoAarv Solution

Payment Info :-
Make all cheques payable to : Technoaarv Solution

Authorized Signatory

Bank Detail :-
Name - Technoaarv Solution
Bank Name - TJSB Sahakari Bank Ltd, Sangli.
AC No. 087120100000115
IFSC CODE TJSB0000087

Terms & Condition: - 18 % interest will be charged on all invoices not paid on or before Due date

Thank You For Your Business!

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Head Office : Ajagaonkar Complex, B2, Near Lomate Hospital, Khanbhag, Sangli. 416 416
Branch Office : Ganesh Park, Lohegaon Road, Lohegaon, Pune. 411 047

The Coordinator
* JAN 2022 to Dec 2025 *

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

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

Proforma Invoice

SR
VND
636

No. INFLIBNLIST2022/1891

Date: 2022-03-19 03:56:50 (Website)
College GST No.: Not Available
College GST State Code: Mh (27)

Name and Address of Subscriber

The Principal
Smt Mathubai Garware Kanya Mahavidyalaya, Sangli
Vishram Bhag Near S.T. Stand
Sangli
Maharashtra - 416416

Sr. No.	Membership Fee	Period of Membership	Amount in Rs
	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	**5,900.00**

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
Accounting Accounting Code: 998431

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

- Demand Draft in favour of "INFLIBNLIST01891" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST01891
Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMD Centre, Aishwaryam, Umgemcolly, Hyderabad
IFSC Code: SBIN0004266

PAID & CANCELLED

Important Note:

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

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Sincerely Yours

Ashok Kumar Ra
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

CASH MEMO (ORIGINAL FOR RECIPIENT)

Kotibhaskar Pustakalaya

Company Address :
1308, Gm. Appartment,
Near Gm. Sangli - 416416
Email : [illegible]

Consignee
Smt. M.G Kanya Mahavidyalay
Station Road Shivaji Mandai Sangli

Buyer (if other than consignee)
Smt. M.G Kanya Mahavidyalay
Station Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27

V. No. 22

Invoice No.	Dated
G/123/21-22	11-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other References
G/123/21-22	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 D Ring Favourite (60/-)18%	4820	18 %	7 Nos.	50.85	Nos		355.95
C GST							32.04
S GST							32.04
Rounding Off							(-)0.03
Less							
Total			7 Nos.				₹ 420.00

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT

Admission fraud
Strict Action

E & O E

Amount Chargeable (in words)
Indian Rupees Four Hundred Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	355.95	9%	32.04	9%	32.04	64.08
Total:	355.95		32.04		32.04	64.08

Tax Amount (in words) : **Indian Rupees Sixty Four and Eight paise Only**

Company's Bank Details
Bank Name : S.B.I. C/C A/c 37682187388
A/c No. : 37682187388
Branch & IFS Code : Industrial Estate, Sangli & SBIN0001501

for Kotibhaskar Pustakalaya

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

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Outstanding Amount Rs. 0.00

PAID & CANCELLED FOR PAYMENT
PRINCIPAL

Dr. R.S. Kulkarni
Principal

BBA

BBA
Co-ordinator

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ISHNAVI MEDICAL
4346, SHOP NO.2, GOVIND RESIDENCY,
HMANPURI, VIJAPUR VES, MIRAJ,
T-SANGLI,
N No.: 27ABQPY1093A1ZA
NO : ABQPY1093A

TO : SMT MATHUBAI GARWARE KANYA MAHTAX INVOIC
S.T. STAND ROAD, SANGLI 416416
9850051542
Inv.No.:
MEMO : CAS

Subject to Sangli Jurisdiction

मोबा. ९८६०३७७५२७
७५१७७६३५५९

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, मारुती चौक, सांगली.

एस. एम. जी. के. एम.
सांगली
PO.29

नंबर : 126

दिनांक : 3-7-24

मालाचे वर्णन	नग	रुपये	पैसे
Box File window 12×80	12 नग	960	00
Spring Box File 12×50	12 नग	600	00
	PAID & CANCELLED PRINCIPAL SANCTIONED FOR PAYMENT		
	एकूण	1560	00

एक हजार पाचशे साठ मात्र रोख

निखिल फाईल्स करिता

PRINCIPAL
SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

sh received
24/7/2024

मंजूर / नामंजूर
प्राचार्य / सेक्रेटरी

धन्यवाद

TOTAL
टोटल
500/-

BSNL

Receipt for Payment of Bills/Demand notes. This R...

V.P0038

Receipt No V.P0039

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mathabai Garware Kanya Mahavidyalaya Sa...

No. 520

Date : 30/7/2021

Description	Qty.	Rate	Amount
A. Rihan	5	190	950/-
रक्कम मिळाली आहे 30-7-21			
office		TOTAL	950/-

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

For DYNASTY ENTERPRISES

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

1)In case of payment by cheque the receipt is valid subject to the realisation of the cheque only.
2)If any refund is to be claimed, the receipt must be produced.
3)Amount of deposit will be refunded at one & the same time and will be refunded to the student from september next year.
4)No. deposit will be refunded if the receipt is lost.
5) Category येथे नमूद असलेल्यांनी शिष्यवृत्ती सवलतीचा अर्ज भरणे आवश्यक अन्यथा पूर्ण फी भरावी लागेल.

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, S.M.7 Garware Kanyamahavidhaya
Sangli

No. 591

Date : 9/8/2021

Description	Qty.	Rate	Amount
Toner Powder V.NO. 48	1	300/-	300/-
	300	PAID & CANCEL	
SANCTIONED FOR PAYMENT	950		
	300		
	640		
	3190		
BBT office Tonner Refilling			
		TOTAL	300/-

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For **DYNASTY ENTERPRISES**
Malpani

Customer Sign. ..... 17-8-21 paid

Authorised Sign.

Total (Rs.) 17,280.00

Rupees SEVENTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

CHOUGULEDS
Authorised Signatory

Depositor Copy

BBA MOB NO-MULIK AMIT-9146654999

Note : The Receipt is subject to the realisation of Cheque

Ps.
280/-
vare
Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

300
950
300

PAID & CANCELLED

SANCTIONED

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 589

To. Shri. Mathubai Gariware Kanya Mahavidyalaya. Sangli

Date : 9/8/2014

Description	Qty.	Rate	Amount
Ink Ribbon	5	190	950/-
		TOTAL	950/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

For Utility Office

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item

For DYNASTY ENTERPRISES

Customer Sign. :

Authorised Sign

SMT. MATHUBAI GARIWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SMT Garware Kanya Mahavidyaly
Sangli

No. 541

Date : 2/8/2021

Description	Qty.	Rate	Amount
Toner Powder	1	300/-	300/-
		TOTAL	300/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

VRP office

For DYNASTY ENTERPRISES

Malpani

Authorised Sign.

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Customer Sign. :

Description	Qty.	Rate	Amount
Ap Rib VNo47	5	190	950/-

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Toner Powder	1	300/-	300/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. Smt. Mahadevi Gavani No. 457

Kanya Mahavidyalaya Date : 15/12/2021

Description	Qty.	Rate	Amount
Au Rib	5	190	950/-
FLS Rib	3	230	690/-
		TOTAL	1640/-

SANCTIONED FOR PAYMENT
Office & IT Examination

PAID & CANCELLED

PRINCIPAL

For DYNASTY ENTERPRISES

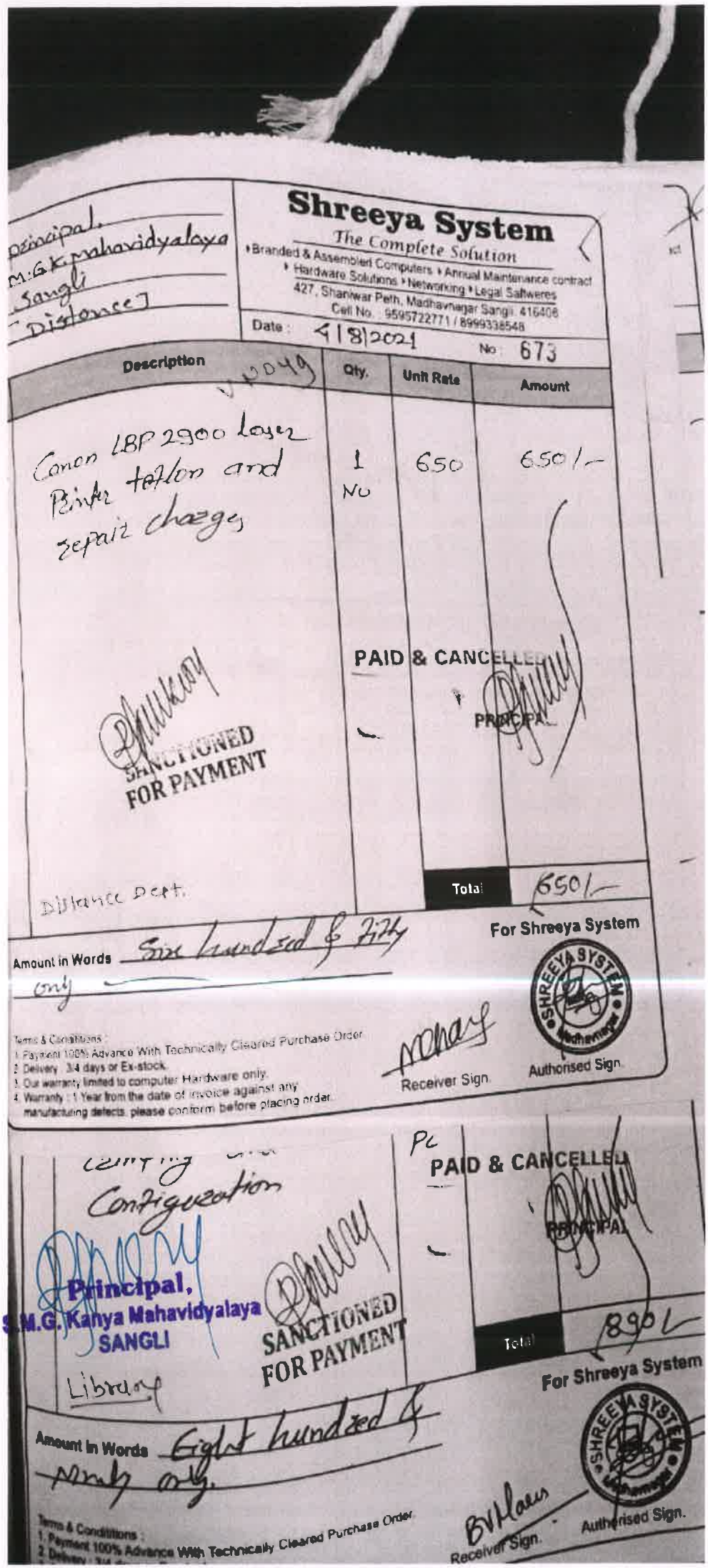
Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee. No Warranty on any item.

Customer Sign. :

SMT. MAHADEVI BIYANI KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI



Principal,
M.G.K.Mahavidyalaya
Sangli
Distance]

Shreeya System

The Complete Solution

• Branded & Assembled Computers • Annual Maintenance contract
• Hardware Solutions • Networking • Legal Saftweres
427, Shankar Peth, Madhavnagar Sangli. 416406
Cell No. 9595722771 / 8999338548

Date : 4/8/2021 No: 673

Description	Qty.	Unit Rate	Amount
Canon LBP 2900 laser Printer tation and repair charges	1 No	650	650/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Distance Dept.

Total 650/-

Amount in Words Six hundred & fifty only

For Shreeya System

Terms & Conditions :
1. Payment 100% Advance With Technically Cleared Purchase Order
2. Delivery : 3/4 days or Ex-stock.
3. Our warranty limited to computer Hardware only.
4. Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before placing order.

Receiver Sign. Authorised Sign.

Configuration

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Library

PAID & CANCELLED
PRINCIPAL

Total 890/-

Amount in Words Eight hundred & Ninety only.

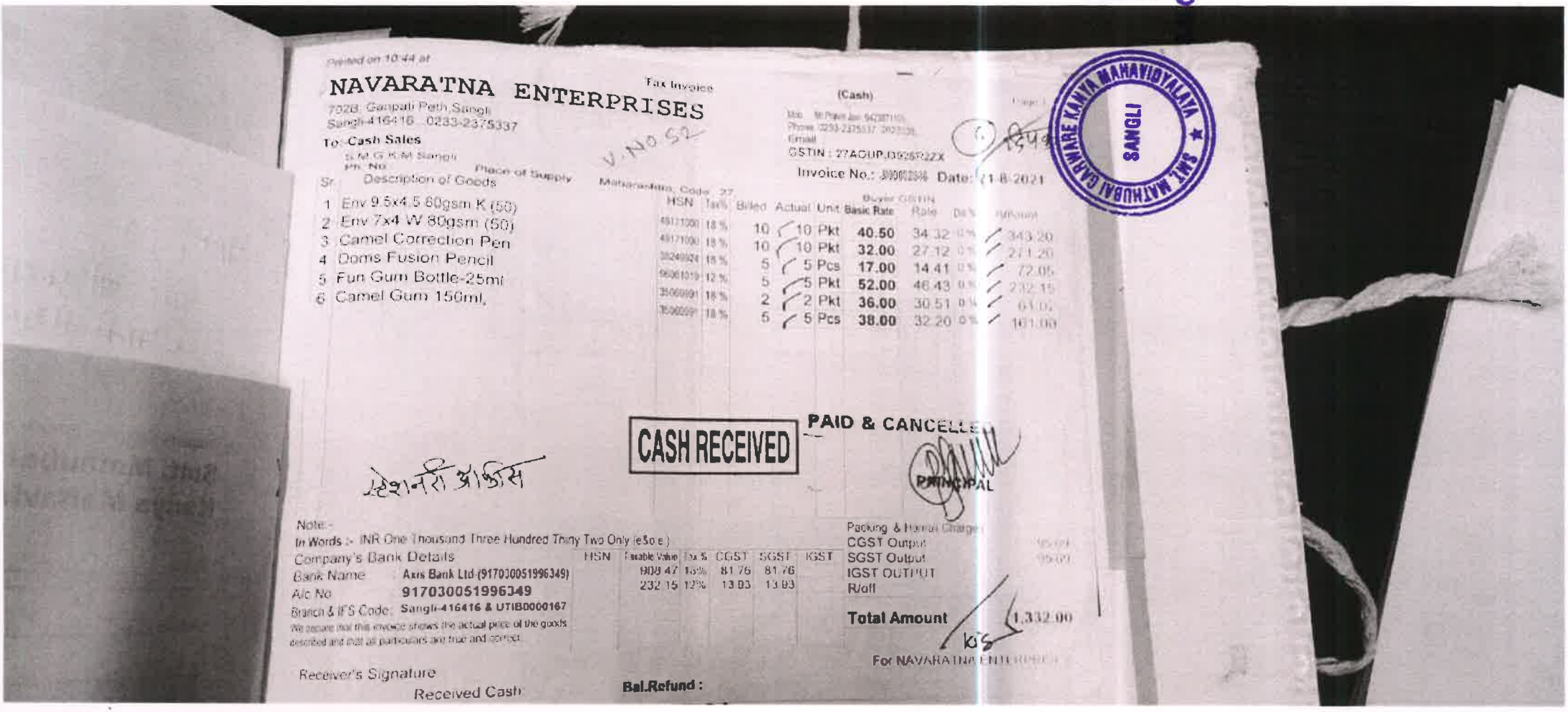
For Shreeya System

Terms & Conditions :
1. Payment 100% Advance With Technically Cleared Purchase Order

Receiver Sign. Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
G. Kanya Mahavidyalay
SANGLI



Printed on 10:44 at

NAVARATNA ENTERPRISES

Tax Invoice

7028, Ganpati Path,Sangli
Sangli-416416 , 0233-2375337

To :Cash Sales
S.M.G.K.M.Sangli
Ph. No.

Place of Supply : Maharashtra, Code : 27

(Cash)

GSTIN : 27AOUPJ3925R2ZX

Invoice No.: [illegible] Date: 21-8-2021

V.No 52

Sr.	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis%	Amount
1	Env 9.5x4.5 60gsm K (50)	48171000	18 %	10	10	Pkt	40.50	34.32	0 %	343.20
2	Env 7x4 W 80gsm (50)	48171000	18 %	10	10	Pkt	32.00	27.12	0 %	271.20
3	Camel Correction Pen	96081019	12 %	5	5	Pcs	17.00	14.41	0 %	72.05
4	Doms Fusion Pencil	96081019	12 %	5	5	Pkt	52.00	46.43	0 %	232.15
5	Fun Gum Bottle-25ml	35069991	18 %	2	2	Pkt	36.00	30.51	0 %	61.02
6	Camel Gum 150ml.	35069991	18 %	5	5	Pcs	38.00	32.20	0 %	161.00

SHRI MATHUBAI GADHARE KANYA MAHAVIDYALAYA ★ SANGLI

CASH RECEIVED

PAID & CANCELLED

PRINCIPAL

Note :-

In Words :- INR One Thousand Three Hundred Thirty Two Only (e3o e)

Company's Bank Details

Bank Name : Axis Bank Ltd-(917030051996349)

A/c No : 917030051996349

Branch & IFS Code : Sangli-416416 & UTIB0000167

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

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	809.47	18%	81.76	81.76	
	232.15	12%	13.93	13.93	

Packing & Hamali Charges
CGST Output
SGST Output
IGST OUTPUT
R/off

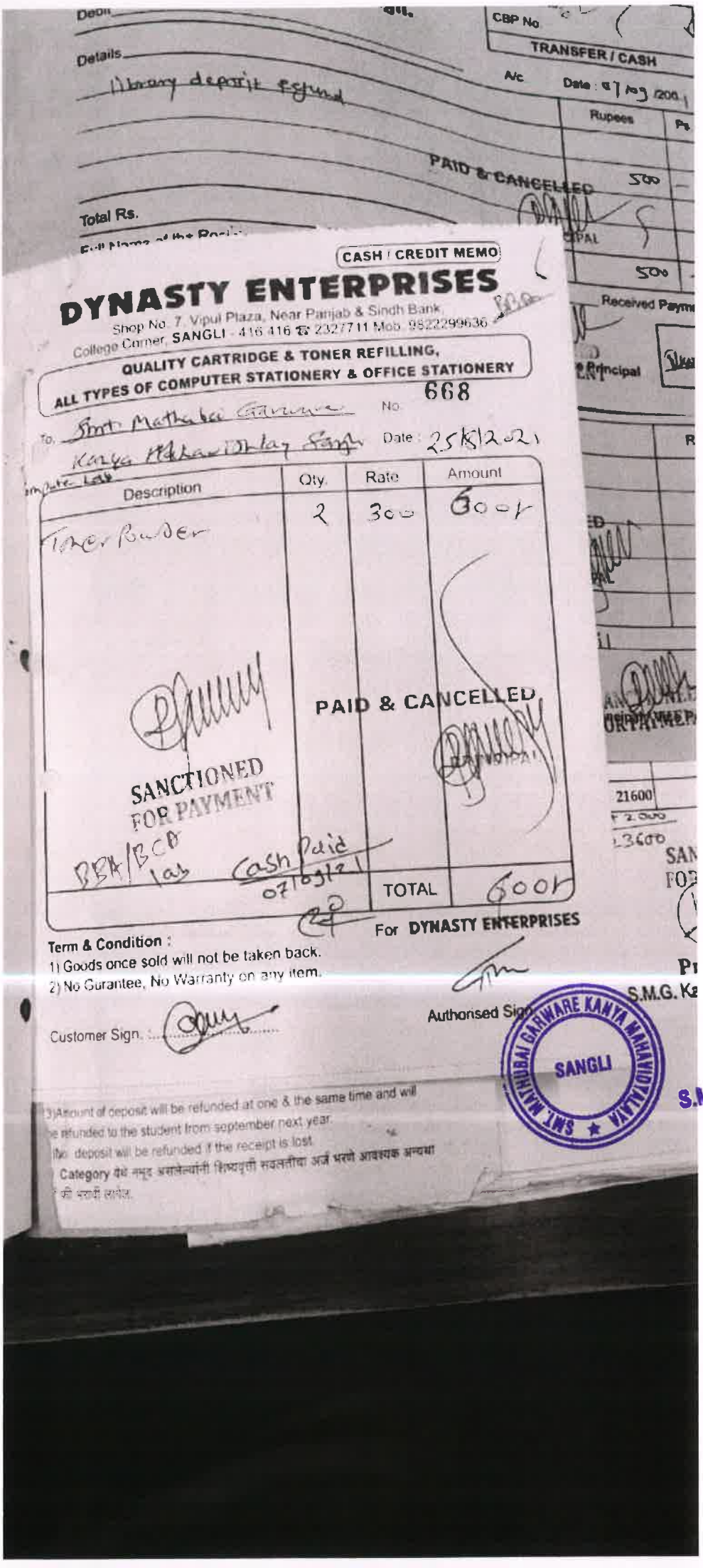
Total Amount 1,332.00

For NAVARATNA ENTERPRISES

Receiver's Signature

Received Cash

Bal.Refund :



Details
Library deposit refund
CBP No
TRANSFER / CASH
A/c
Date : 07/03/200
Rupees
PAID & CANCELLED
500
Total Rs.
500
Received Paym
Principal

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 668

To. Smt Mathubai Gharware Kanya Mahavidyalay Sangli

Date : 25/2/2021

Description	Qty.	Rate	Amount
Toner Powder	2	300	600/-
		TOTAL	600/-

SANCTIONED FOR PAYMENT
BBK/BCO
Cash Paid 07/03/21

PAID & CANCELLED

For DYNASTY ENTERPRISES

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. .....

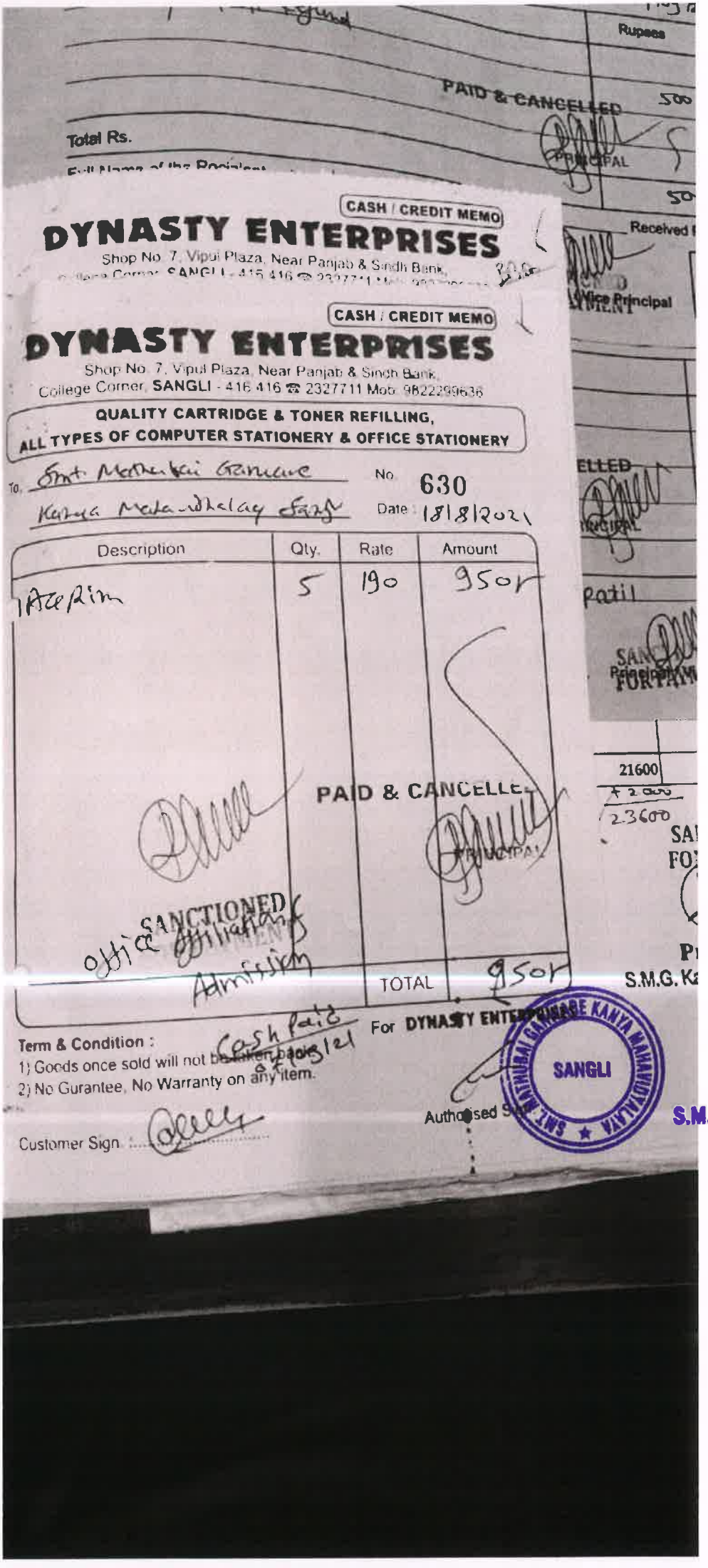
Authorised Sign

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

3) Amount of deposit will be refunded at one & the same time and will be refunded to the student from september next year.
4) No deposit will be refunded if the receipt is lost.
5) Category चे नमूद असलेल्यांनी शिष्यवृत्ती सवलतीचा अर्ज भरणे आवश्यक अन्यथा ची भरणी लागेल.

21600
2000
3600

Principal,
S.M.G. Kanya Mahavidyalaya,
SANGLI



CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathubai Garware
Kanya Maha-vidyalay Sangli

No. 630
Date: 18/8/2021

Description	Qty.	Rate	Amount
Atorvastatin	5	190	950/-
		TOTAL	950/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED
Office Assistant
Admission

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Cash Paid 18/8/21

For DYNASTY ENTERPRISES

Authorised Sign

Customer Sign :

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

DYNASTY ENTERPRISES

CASH / CREDIT MEMO

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299036

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. SMT Mathubai Garware Kanya Mavidyalay Sangli

No 712

Date : 3/9/2021

Description	Qty.	Rate	Amount
Toner Powder	1	300/-	300/-
Cash Paid 07/09/21		TOTAL	300/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES
Malpani

Customer Sign. : (A.A.More)

Authorised Sign.

	5	190	950/-

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
G. Kanya Mahavidyalaya
SANGLI

M/s. मा.प्राचार्य श्री.म.गो.कन्या महाविद्यालय

QTY	PARTICULAR	RATE ₹	AMOUNT ₹
21	B.BA. BCA		315

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 734

To, Smt. Mallikarjuni Agarwal
Kanya Mahavidyalaya Sangli

Date : 7/9/2014

Description	Qty.	Rate	Amount
Print	5	190	950/-
V.No 104			
SANCTIONED FOR PAYMENT		PAID & CANCELLED	PRINCIPAL
6-10-2014 Admission Office			
		TOTAL	950/-

DYNASTY ENTERPRISES

Term & Condition :
1) Goods once sold will not be taken back.
2) No Curantee, No Warranty on any item.

Customer Sign. :.....

Authorised Sign.

SMT. MALLIKARJUNI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. SMT Pratibhai Garware Kanya Mahavidyalaya No. 963
Sangli
Date : 20/10/2021

Description	Qty.	Rate	Amount
A 5 Rim	5	190/-	950/-
F/S Rim	2	220/-	440/-
V.No. 119			
SANCTIONED FOR PAYMENT 1390 600 2890			
Cash Paid. 21/11/21		TOTAL	1390/-

PAID & CANCELLED

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES
Authorised Sign.

Customer Sign. :.....

ED ONLY

MANEJS
Authorised Signatory

IIT V)
tion of Cheque

डॉ. आर.जी. कुलकर्णी
प्राचार्य

पिंची गार्डे

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

& CANCELLED

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. SMT Mathubai Garware Kanya Mahavidyalaya No. 968
Sangli
Date : 20/10/2021

Description	Qty.	Rate	Amount
A5 Rim	5	190/-	950/-
F/S Rim	2	220/-	440/-
V.No 119			

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. Smt. Mathubai Garware No 1003
Kanya Mahavidyalaya Sangli Date : 25/10/2021

Description	Qty.	Rate	Amount
Toner Refill	1	300	300/-
OPC Drum change	2	300	600/-
V.No 119			
Cash Paid SANCTIONED 01/11/21 FOR PAYMENT			
DDIO Office		TOTAL	900/-

PAID & CANCELLED
PRINCIPAL

For DYNASTY ENTERPRISES

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

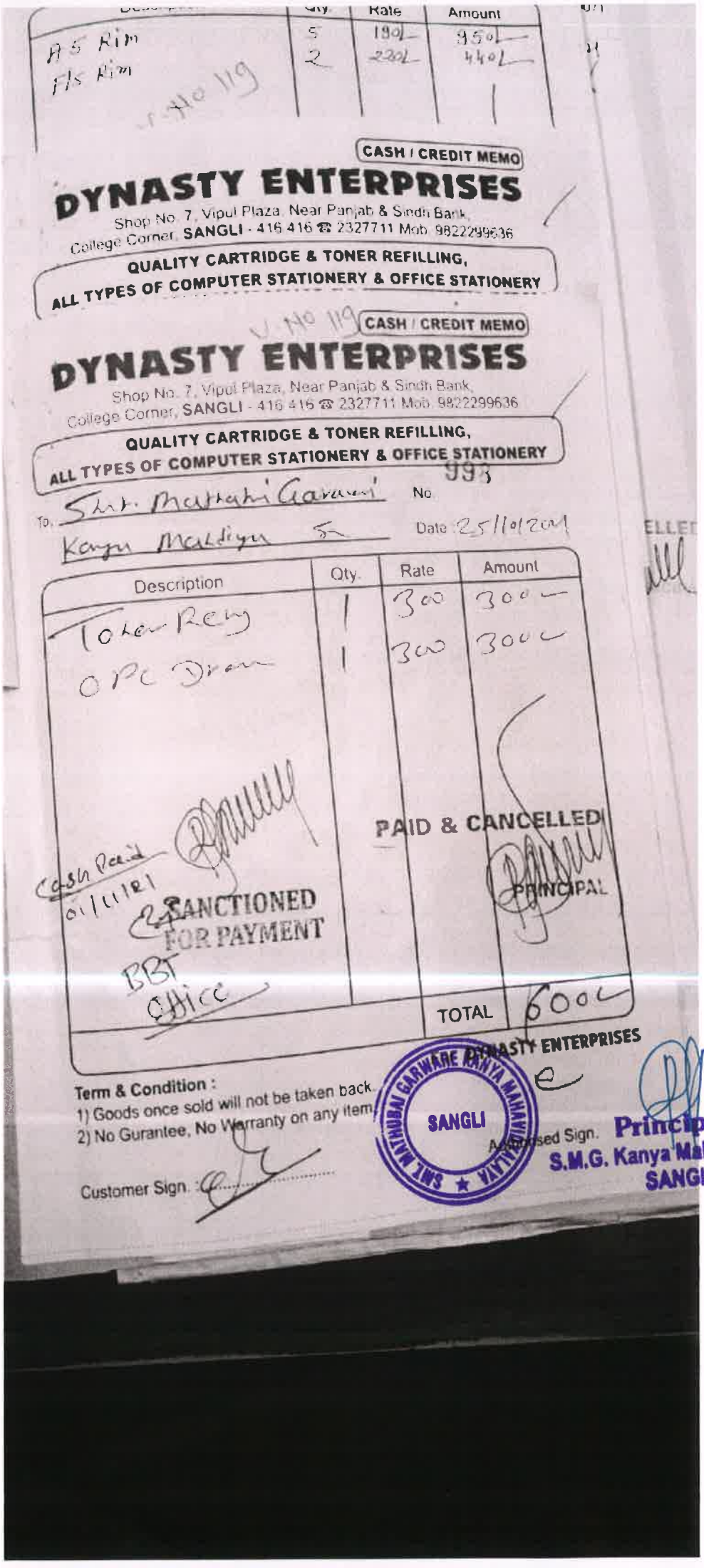
Authorised Sign.

Customer Sign. :.....

FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Description	Qty.	Rate	Amount
A5 Rim	5	190/-	950/-
F/s Rim	2	220/-	440/-

V. No 119

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V. No 119

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 993

To, Smt. Mathubai Garware
Kanya Maldiyan Sa

Date 25/10/2021

Description	Qty.	Rate	Amount
Toner Refy	1	300	300/-
OPC Drum	1	300	300/-
		TOTAL	600/-

Cash Paid 01/11/21

SANCTIONED FOR PAYMENT

BBT Office

PAID & CANCELLED

PRINCIPAL

DYNASTY ENTERPRISES

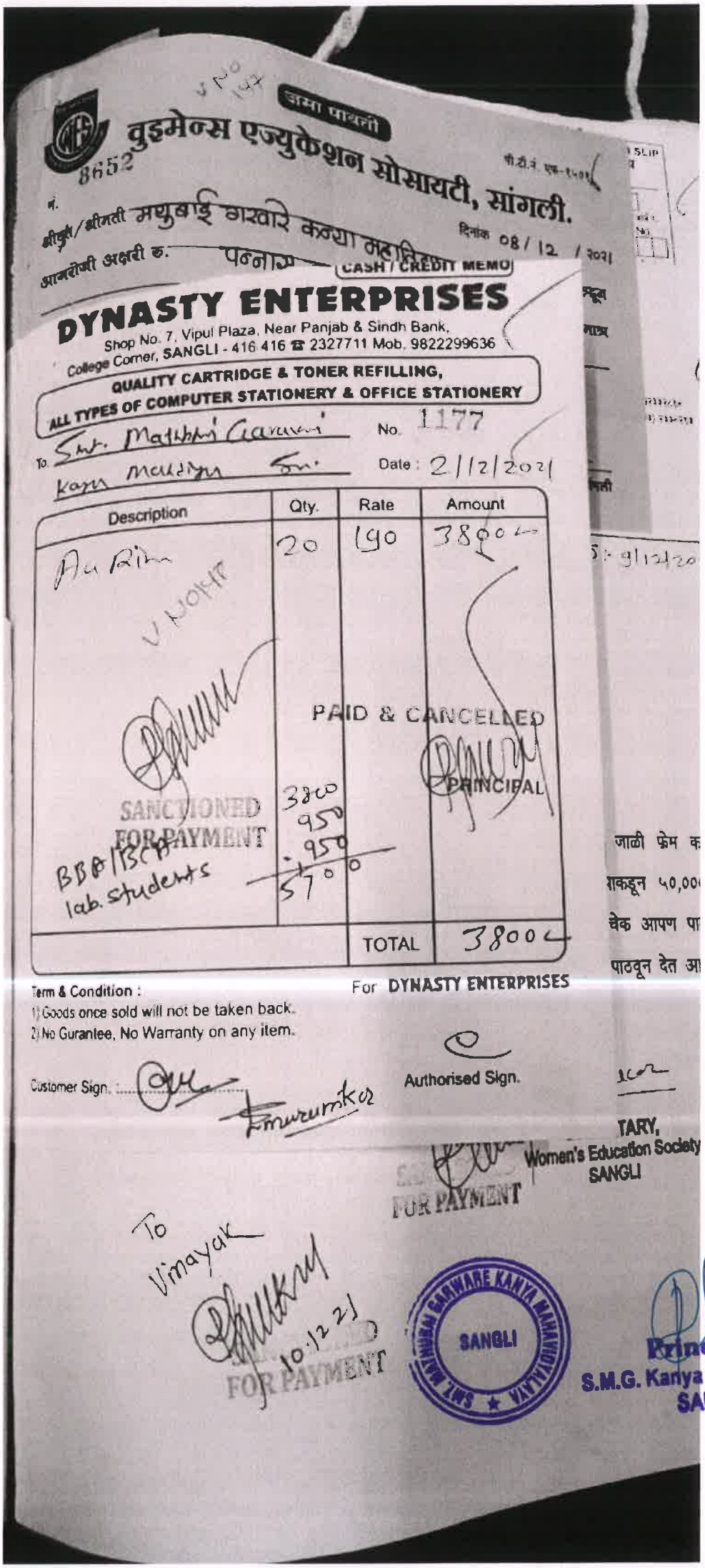
Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



जमा पावती

वुइमेन्स एज्युकेशन सोसायटी, सांगली.

8652

दिनांक 08 / 12 / २०२१

श्रीयुत/श्रीमती मथुबाई गरवारे कन्या महाविद्यालय

आक्षरोजी अक्षरी रु. पन्नास

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To Smt. Mathubai Garware Kanya Mahavidyalaya

No. 1177

Date : 2/12/2021

Description	Qty.	Rate	Amount
Au Rim	20	190	3800
BBA/BCA lab. students	3800 950 950 5700		
		TOTAL	3800

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

For DYNASTY ENTERPRISES

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign.

Authorised Sign.

TARY,
Women's Education Society
SANGLI

FOR PAYMENT

To
Vinayak
10.12.21

FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

श्रीयुत/श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली. दिनांक 08/12/2021

आजरोजी अक्षरी रु. पन्नास फक्त

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. Smt. Mathubai Garware Kanya Mandiram Sangli

No. 1177

Date : 2/12/2021

Description	Qty.	Rate	Amount
Aurin	20	190	3800

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. Smt. Mathubai Garware Kanya Mandiram Sangli

No. 1176

Date : 2/12/2021

Description	Qty.	Rate	Amount
Aurin	5	190	950
		TOTAL	950

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT
Office

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. .....

For DYNASTY ENTERPRISES

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. SMT Matubai Garware Kany Mahavidilya Sangli

No. 1192

Date : 4/12/2021

Description	Qty.	Rate	Amount
A4 Rim	5	190/-	950/-
Exam Form			
		TOTAL	950/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES
Malpani

Customer Sign. :.....

Authorised Sign.

A4 Rim | 5 | 190 | 950/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT
office

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

BBA-BCA V.NO.182

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To: श्रीमती मथुबाई गरवारे कन्या महाविद्यालय
BBA/BCA
GSTIN

No. 68
Date: 15/ 1 /2022

Particulars	HSN	Qty.	Amount
4 पानी उत्तरपत्रिका		2000	2800
12 पानी उत्तरपत्रिका		1500	5025

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT

Assignment

CGST @ 9 % Tax Amount - 704-50	Taxable Value 7825
SGST @ 9 % Tax Amount - 704-50	+ Total Tax 1409
IGST @ % Tax Amount -	G.TOTAL 9234

PAN NO. AAFPL8627H

CH. No. 270924
19-1-22

For GAJENDRA PRINTING PRESS

Order No.
Date :
ORDER BOOKS
GSTIN : 27ABJPM7459H1Z5
AUTHOR
KAMTHANE INTRODUCTI
SRIVASTAVA DATA STRUC
CHAFFEY INTERNET M

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s Smt Mathabai Garware No. 1626
Kanya Mahavidyalay Sangli Date: 23/2/2022

Description	Qty.	Rate	Amount
Toner Refill	1	300	300/-
VN0203			
CSD			
Cash Recived		TOTAL	300/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

10/03/22

For DYNASTY ENTERPRISES

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Authorised Sign.

Customer Sign. :.....

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Penalty Amount	
Composition Money	
Fine	
Fees	
Advance Payment	
Amount Forfeited	
Deposit	

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1685

M/s. Smt. Mathubai Garware Kanya Mahavidhalay Sangli

Date: 5/3/2022

Description	Qty.	Rate	Amount
Bar Pen	5	190	950/-
VNJ0202			
		TOTAL	950/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Cash Recived 16/03/22

For DYNASTY ENTERPRISES

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

Authorised Sign

MATHUBAI GARWARE KANYA MAHAVIDYALAY SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1746

To, SMT Mathubai Garware Kanaya Mavidilya Sangli

Date : 16/3/2022

Description	Qty.	Rate	Amount
A4 Rim VN0202	5	190	950
		TOTAL	950

Cash Recived 16/03/22

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES
Malpani

Customer Sign. :

Authorised Sign.

A4 Rim VN0203

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No. 26
CBP No.
TRANSFER / CASH

Debit
A/c
Date : 24/03/2022

Details — माहे फेब्रुवारी २०२२ या महीन्याचा सफाई मजदूर रोज मिळावा.

Rupees	Ps
50	

CANCELLED

Subject to Sangli Jurisdiction

मोबा. ९८६०३७७५२७
७५९७७६३५५९

निखिल फाईल्स

आपलेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करून मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, गांधारी रोड, मारुती चौक, सांगली.

श्री. मातुबाई गरवारे कन्या महाविद्यालय
सांगली

नंबर : 204

दिनांक : 24-3-22

अ.न.	मालाचे वर्णन	नग	रुपये	पैसे
1	Box File 12×90	12 no	1080	00
2	Box Spring File 12×5	12 no	600	00
		एकूण	1680	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Box 5 रुपये प्रमाणे 60 रुपये

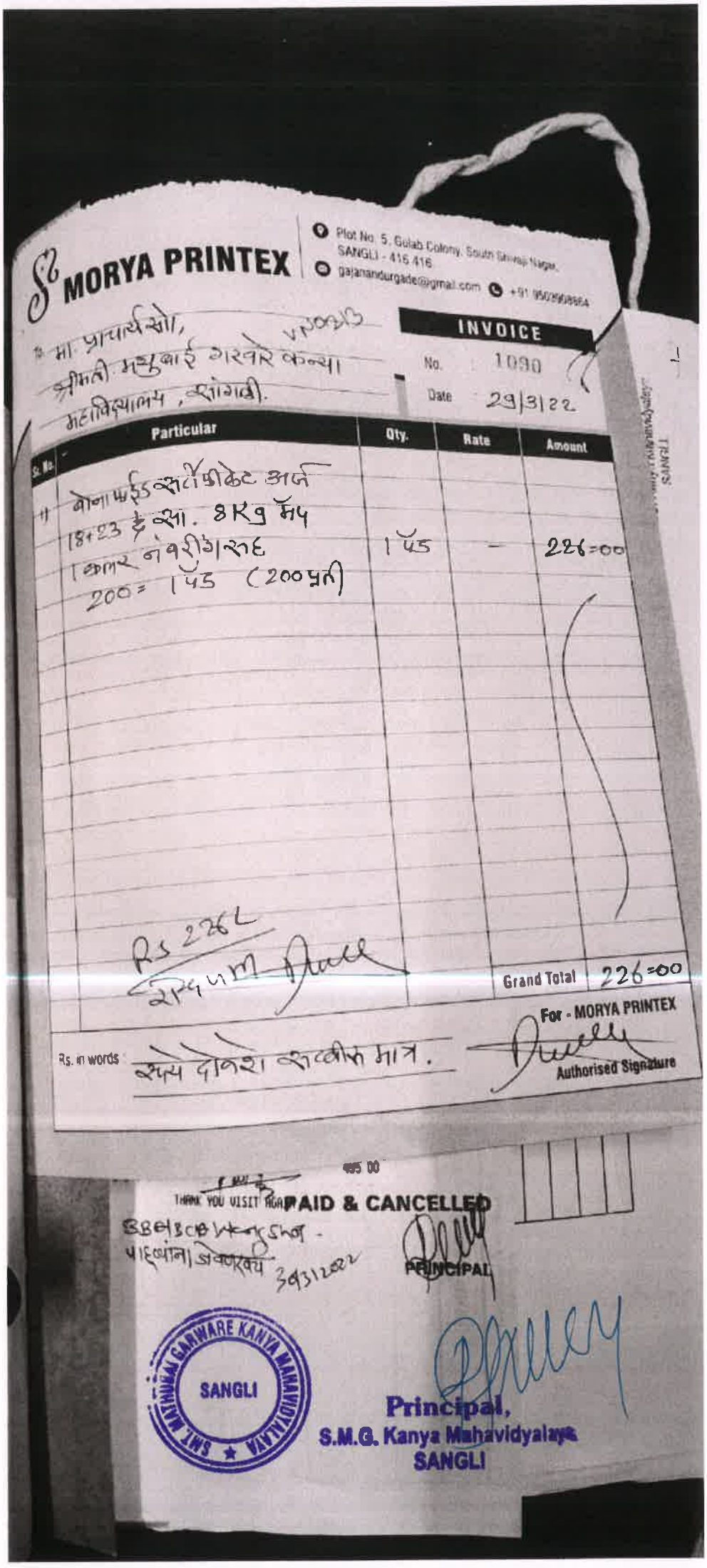
अक्षरी रु. एक हजार सहाशे ऐंशी फक्त

निखिल फाईल्स करिता

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Receiver Sign. Authorised Sign.

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI



MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Nagar, SANGLI - 416 416
gajanandurgade@gmail.com +91 9503898864

To, मा. प्राचार्य सो, श्रीमती. मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

INVOICE
No. 1090
Date 29/3/22

Sr. No.	Particular	Qty.	Rate	Amount
1	बोनाफाईड सर्टीफीकेट अर्ज 18+23 ई.सा. 8 KG मॅप कलर नंबरींग सह 200 = 145 (200 प्रती)	145	-	226=00

Rs 226/-

Grand Total 226=00

Rs. in words रुपये दोनशे सव्वीस मात्र.

For - MORYA PRINTEX
Authorised Signature

495 00

THANK YOU VISIT AGAIN

PAID & CANCELLED

BBA/BCA/Hons. पदव्युत्तर शिक्षण. 3/3/2022

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Canon

GAJRAJ

Shop No 1, C S No 4/14/2A4 Opp Hotel MM Masura, North Shivaji Nagar, Sangli, Maharashtra 416416
Phone - 0233-2323002 Mobile 9766350051 | Email-sagar@gajrajsystems.com,service@gajrajsystems.com
website- www.gajrajsystems.com

TAX INVOICE

Customer Name & Address-

To, MATHUBAI GARWARE KANYA COLLEGE
SANGLI

CODE: 27
GSTIN

Invoice No. GSS/45 Date: 07/03/2021

Order No. Date

Delivery Note - By Hand

Mode of payment - 100% Advance

S N	Description Of Goods	HSN	Qty	Unit Price	Total	Dis	GST Per (%)	CGST 9%	SGST 9%	IGST	Amount
	CANON										
1	Drum	8443	01	2118.64	2118.64	-	18%	190.68	190.68	-	2500/-
2	Blade	8443	01	423.73	423.73	-	18%	38.14	38.14	-	500/-
3	PCR	8443	01	762.71	762.71	-	18%	68.64	68.64	-	900/-
4	Film	84439959	01	1694.92	1694.92	-	18%	152.54	152.54	-	2000/-
5	Lever Delivery Sensor	84439959	01	635.59	635.59	-	18%	57.20	57.20	-	750/-
6	Copper sleeve	84439959	01	228.81	228.81	-	18%	20.59	20.59	-	270/-
	Total										6920/-
	Delivery Charges										-
	Grand Total										6920/

Total Amount (In Words) - Six Thousand Nine Hundred Twenty Only.

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & OE
5. Subject to Sangli Jurisdiction.
6. This is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced.
8. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

SANCTIONED FOR PAYMENT
PAID & CANCELLED

For Gajraj Systems,

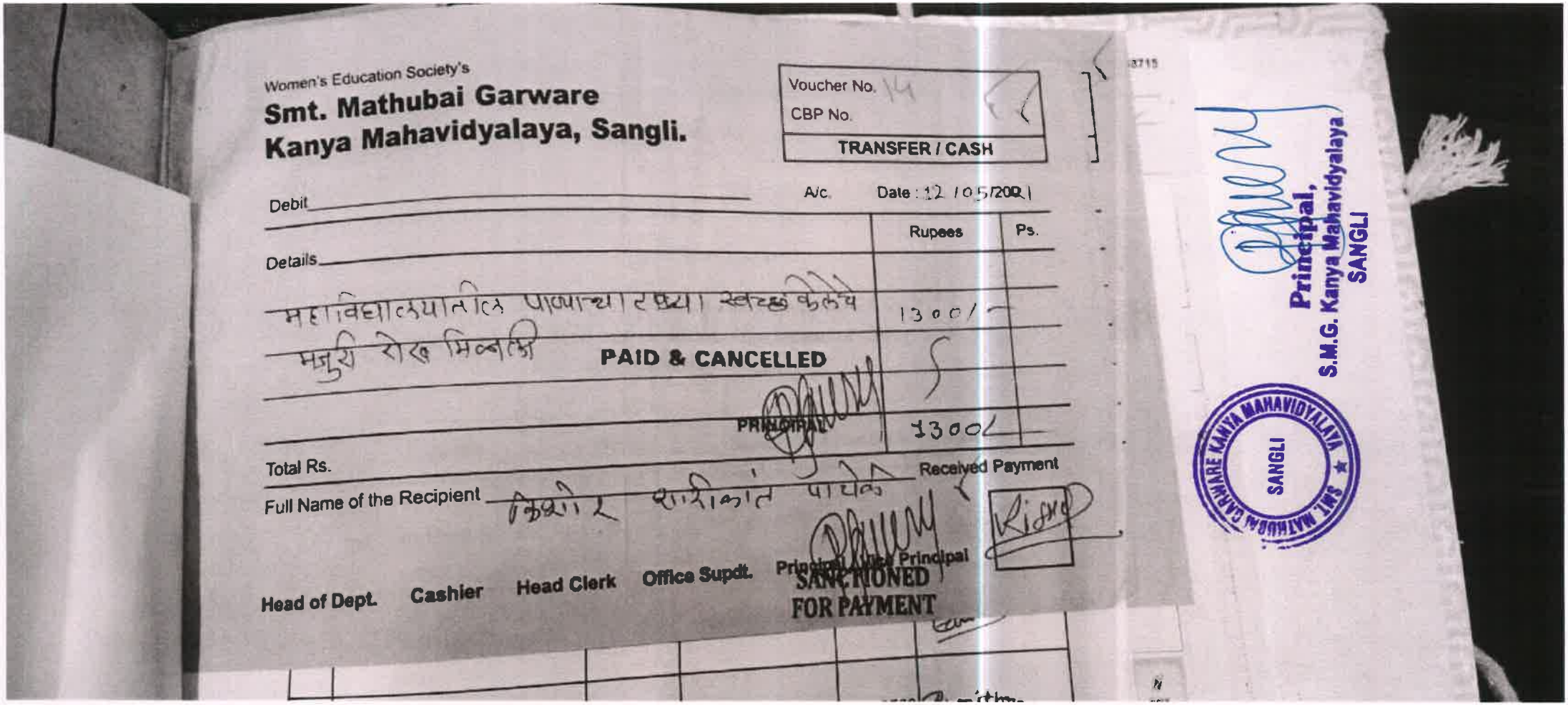
PRINCIPAL

Authorized Signature

Canon 2520
Machine

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 14
CBP No.
TRANSFER / CASH

Debit _____ A/c. Date : 12/05/2021

Details	Rupees	Ps.
महाविद्यालयातील पाण्याच्या टाक्या स्वच्छ केलेचे मजुरी रोख मिळाली	1300/-	
PAID & CANCELLED PRINCIPAL	5	
Total Rs.	1300/-	

Full Name of the Recipient किशोर शांताराम पाचेकर

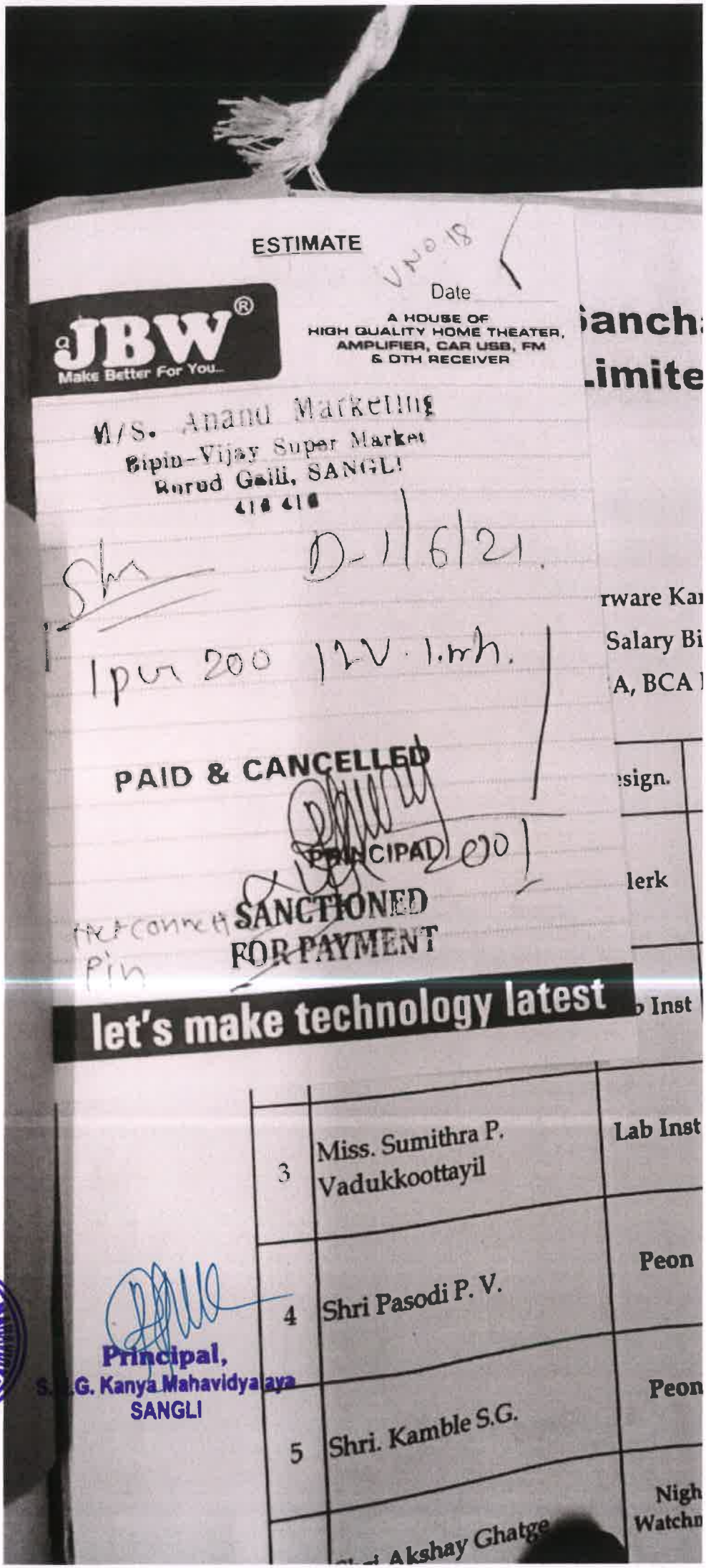
Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI



ESTIMATE

VNo 18

Date

JBW®
Make Better For You...

A HOUSE OF
HIGH QUALITY HOME THEATER,
AMPLIFIER, CAR USB, FM
& DTH RECEIVER

M/S. Anand Marketing
Bipin-Vijay Super Market
Rured Galli, SANGLI
416 416

D-1/6/21.

1pc 200 12V 1.mh.

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

let's make technology latest

3	Miss. Sumithra P. Vadukkoottayil	Lab Inst
4	Shri Pasodi P. V.	Peon
5	Shri. Kamble S.G.	Peon
	Akshay Ghatge	Nigh Watchn

Principal,
G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

किरण बा. मोहिते

Sangli.

Mrs. M.V. Chouthai
Aparna Apartment, New Khare Mangal
Karyalaya, Vishrambag Sangli 416415

Date: 01/11/2021

To,
The Principal
Shrimati Mathubai Garware
Girl's College,Sangli.

BILL

Tile work at Room No.18 and Varandha

Sr. No.	Description of Item	Qty.	Unit	Rate	Amount
1)	Providing and fixing marbonate tile of size 2'x2' in chemical cement in line and level over existing tiles complete. Room No.18 12'.2"x21'.3"=259.3 3'.7"x5" = 1'6" Passage 4'x 8' = 32' Total 293 Sq.ft.	293	Sq.ft.	118/-	34,574.00
2)	Dismantling Tiles at Varandha and Disposing of Dismantled material outside premises at directed.	1	Job	1000/-	1,000.00
	TOTAL RS.				35,574.00

(Inwords Rs. Thirtyfive Thousand Five Hundred Seventyfour only)

PAID & CANCELLED

PRINCIPAL

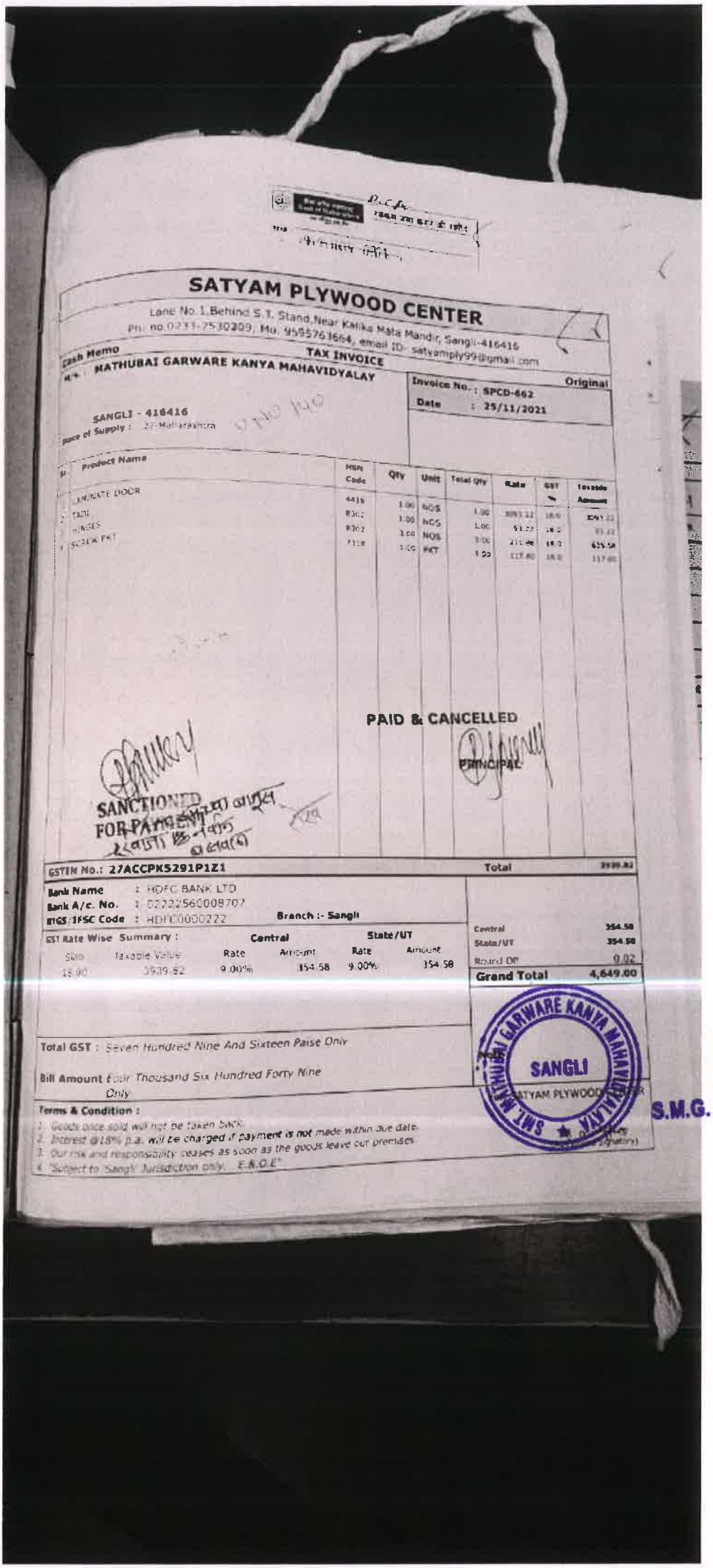
Smt M.V Chouthai
Mrs. Madhuri V. Chouthai

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI-2

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI



SATYAM PLYWOOD CENTER

Lane No.1,Behind S.T. Stand,Near Kalika Mata Mandir, Sangli-416416
Ph. no.0233-2530209, Mo. 9595763664, email ID: satyamply99@gmail.com

Cash Memo — TAX INVOICE — Original

M/s. MATHUBAI GARWARE KANYA MAHAVIDYALAY
SANGLI - 416416
Place of Supply : 27-Maharashtra

Invoice No. : SPCD-662
Date : 25/11/2021

Sr	Product Name	HSN Code	Qty	Unit	Total Qty	Rate	GST %	Taxable Amount
1	LAMINATE DOOR	4418	1.00	NOS	1.00	3093.22	18.0	3093.22
2	TATH	8302	1.00	NOS	1.00	91.22	18.0	91.22
3	HINGES	8302	3.00	NOS	3.00	211.66	18.0	635.58
4	SCREW PKT	7318	1.00	PKT	1.00	117.60	18.0	117.60

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

GSTIN No.: 27ACCPK5291P1Z1 — Total 3939.82

Bank Name : HDFC BANK LTD
Bank A/c. No. : 02222560008707
RTGS/IFSC Code : HDFC0000222 — Branch :- Sangli

GST Rate Wise Summary :

SAC	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
18.00	3939.82	9.00%	354.58	9.00%	354.58

Central	354.58
State/UT	354.58
Round Off	0.02
Grand Total	**4,649.00**

Total GST : Seven Hundred Nine And Sixteen Paise Only

Bill Amount : Four Thousand Six Hundred Forty Nine Only

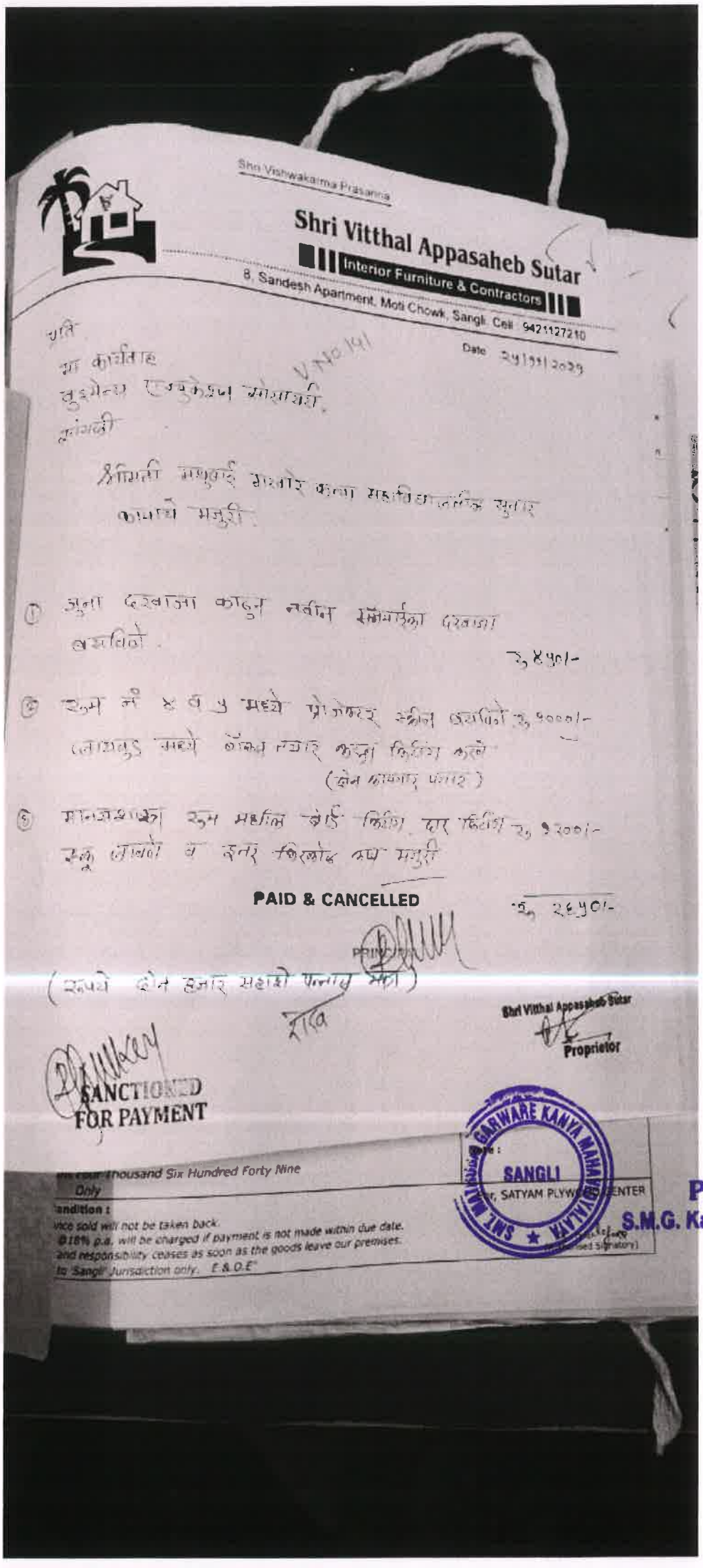
MATHUBAI GARWARE KANYA MAHAVIDYALAY SANGLI

SATYAM PLYWOOD CENTER (Authorised Signatory)

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'Sangli' Jurisdiction only. E.&.O.E"

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Shri Vishwakarma Prasanna

Shri Vitthal Appasaheb Sutar

Interior Furniture & Contractors

8, Sandesh Apartment, Moti Chowk, Sangli. Cell: 9421127210

Date 24/9/2029

प्रति
मा कार्यालय
सुप्रेन्टेन्ड एज्युकेशन ऑफिसर
सांगली

श्रीमती मधुरी गरवारे कन्या महाविद्यालय सांगली
यांचेसाठी मजुरी.

① जुना देवघर काढून नवीन ड्रॉवर्सचा देवघर बसविले. ₹ 8५०/-

② रूम नं ४ व ५ मध्ये प्रोजेक्टर स्क्रीन बसविणे ₹ १०००/-
लोखंडी मध्ये लॅडर व्यवस्थित करून फिटिंग करणे
(होल कामाचा दर)

③ मार्जरावरील रूम मध्ये जोडणी फिटिंग करणे ₹ १२००/-
सर्व लोखंडी व इतर फिटिंग्ज व मजुरी

PAID & CANCELLED ₹ 2६५०/-

(रुपये दोन हजार सहाशे पन्नास मात्र)

Shri Vitthal Appasaheb Sutar
Proprietor

SANCTIONED FOR PAYMENT

Only

SANGLI

SATYAM PLYW[illegible] CENTER

ondition :
vice sold will not be taken back.
@18% p.a. will be charged if payment is not made within due date.
and responsibility ceases as soon as the goods leave our premises.
to Sangli Jurisdiction only. E.&.O.E.

SMT. MALATIBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subject to Sangli Jurisdiction Ph : 8888507778
9370578519

BALAJI CIRAMICS

Panch Mukhi Maruti Road, Tara Complex Samor, KhanBhag, SANGLI - 416 416.

INVOICE No. 119 S.No 151 Dt. 6/12/21

Name : श्रीमती मधुमती ...कोकुळ महाविद्यालय

Sr No	Description	Qty	Rate	AMOUNT ₹
1)	plus vale Speendal-1			1400/-
2)	Sec/- Cover Beaker - 1			260/-
				1660/-
3)	मजुरी			300/-
				1960/-
			Total	1960/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Receiver's Signature

FOR BALAJI CIRAMICS

PRINCIPAL

SMT. MAITHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

NO. 3528

DATE : 17/12/2021

Best BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sarath Colony,
Maher Mala, Uchagaon, Kolhapur 416 005.
Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763703966

Received with thanks from M/s The principal, Smt. matrubai Gadware Kanya mahavidyalaya, Sangli

Sum of Rupees Eight Hundred one only

by Cash / ~~Cheque~~ / ~~D-D~~ No. Cash PAID & CANCELLED

Bank —

PRINCIPAL

Galaxy

Air Condition Seals & Service

Near Damani High School, Chandni Chowk, Sangli - 416 416

Quotation / Cash Memo

M.: 9657971177
8805975777

Name: Gadware College

Address

Bill No.: 152

Date : 16/12/21

Sr. No.	Description	Qty.	Amount
1	Panasonic AC Servicing 450x9		4050
2	Panasonic AC Gas charging 1 AC		2850

PAID & CANCELLED

PRINCIPAL

Decemb 2021

SANCTIONED FOR PAYMENT

SHRIMATI MATRUBAI GADWARE KANYA MAHAVIDYALAYA ★ SANGLI

Gadware Hall Chq 26625
A/C Servicing

Prop. Vrushabendrakumar K. Shetty

Total 6900/-

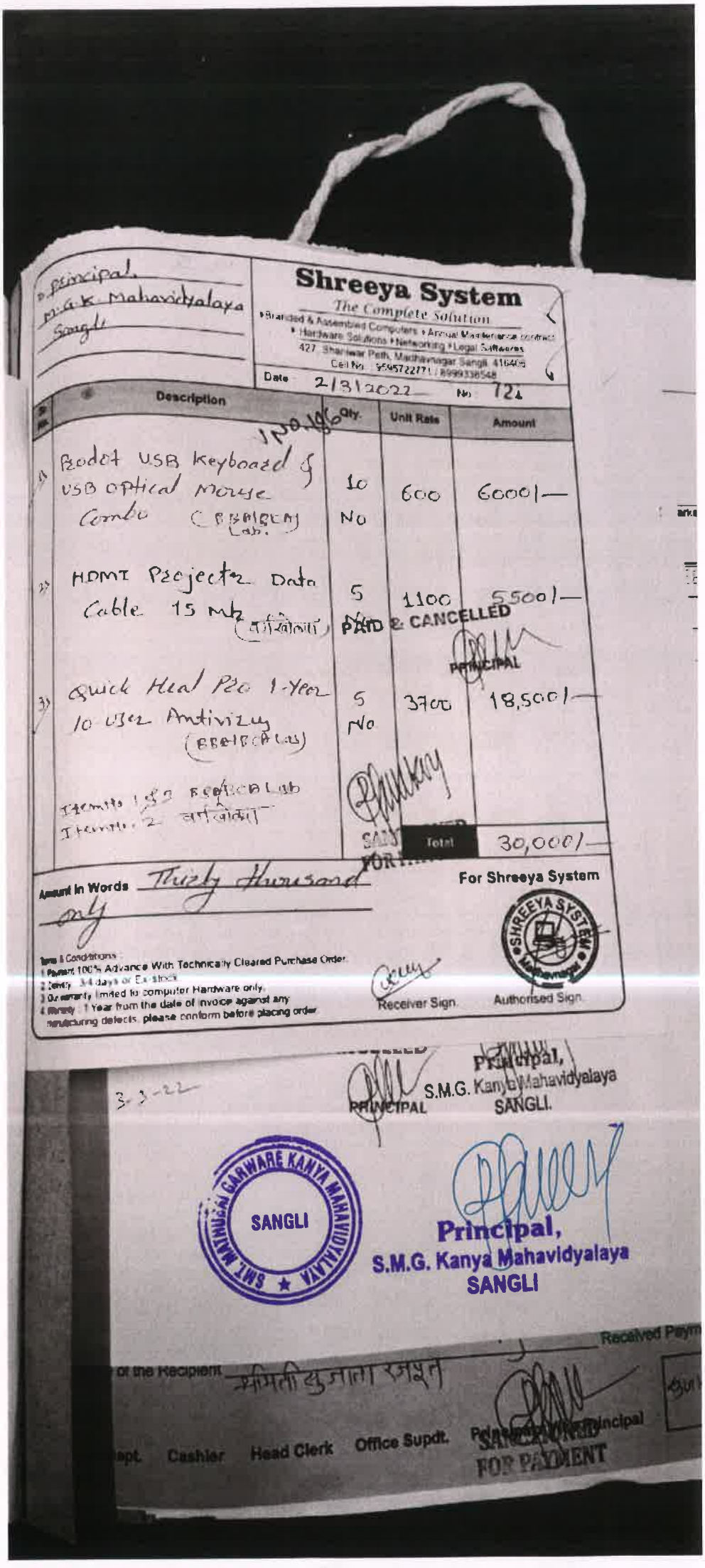
E-mail : galaxyacservices.vs@gmail.com

6650

In Words Rs.

For Galaxy Air Condition Seals & Service

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



To Principal
S.M.G. Mahavidyalaya
Sangli

Shreeya System
The Complete Solution
• Branded & Assembled Computers • Annual Maintenance contract
• Hardware Solutions • Networking • Legal Softwares
427, Shankar Path, Madhavnagar Sangli 416405
Cell No. 9545722771 / 8999336548

Date 2/3/2022 No. 724

Sr No.	Description	Qty.	Unit Rate	Amount
1	Bodet USB Keyboard & USB Optical Mouse Combo (BBA/BCA Lab.)	10 No	600	6000/-
2	HDMI Projector Data Cable 15 Mtr (वाणिज्य)	5 No	1100	5500/-
3	Quick Heal Pro 1-Year 10 User Antivirus (BBA/BCA Lab)	5 No	3700	18,500/-
	Item No. 1 & 3 BBA/BCA Lab Item No. 2 वाणिज्य		Total	30,000/-

PAID & CANCELLED
PRINCIPAL

Amount in Words Thirty Thousand only

For Shreeya System

Terms & Conditions :
1 Payment 100% Advance With Technically Cleared Purchase Order
2 Delivery 3-4 days or Ex-stock
3 Guarantee limited to computer Hardware only
4 Warranty : 1 Year from the date of invoice against any manufacturing defects, please conform before placing order

Receiver Sign. Authorised Sign.

3-3-22

PRINCIPAL
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

SMT. MANIBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

of the Recipient श्रीमती कुसुमा रघुनाथ

Received Paym

Dept. Cashier Head Clerk Office Supdt. Principal

SANCTIONED
FOR PAYMENT

4.4.1
(A)
2020-21

Total 9500

वैशाली वसंत जोशी
वैशाली विलास
दि. 31/03/2021

प्रति,
मा. प्राचार्य,
श्रीमती कन्या महाविद्यालय,
सांगली 416416.

विषय - International conference साठी अग्रेतची नोंदणी फी मिळणेबाबत

महोदय,

दि. 26/3/2021 रोजी कर्मवीर आबासाहेब पाटील कॉलेज, रेठरेधरण ने "Multidisciplinary Approaches to Humanities" या विषयावर एकदिवसीय International conference आयोजित केली होती. या conference साठी "The Theme of Hunger and crime in Manik Bandopadhyay's short story with special reference to 'Primeval' सादर केला व तो UGC Carelist मध्ये प्रकाशित झाला आहे. सदर conference साठीची ₹2000/- इतकी फी अगोदर भरली असून ती फक्त मिळावी ही विनंती.

कळावे

31.3.21

उ.वि.
V.V.Joshi
[वैशाली वसंत जोशी]

सोबत -
1) नोंदणीफी पावती प्रत
2) सर्टिफिकिट झेरॉक्स व दोन्हीही कागदपत्रे सदर महाविद्यालयात जमा होतात जोडत आहे

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Department of English and Psychology

One Day Online International Conference on Multidisciplinary Approaches to Humanities

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Authored By

डॉ वर्षा गायकवाड

हिंदी विभागप्रमुख

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

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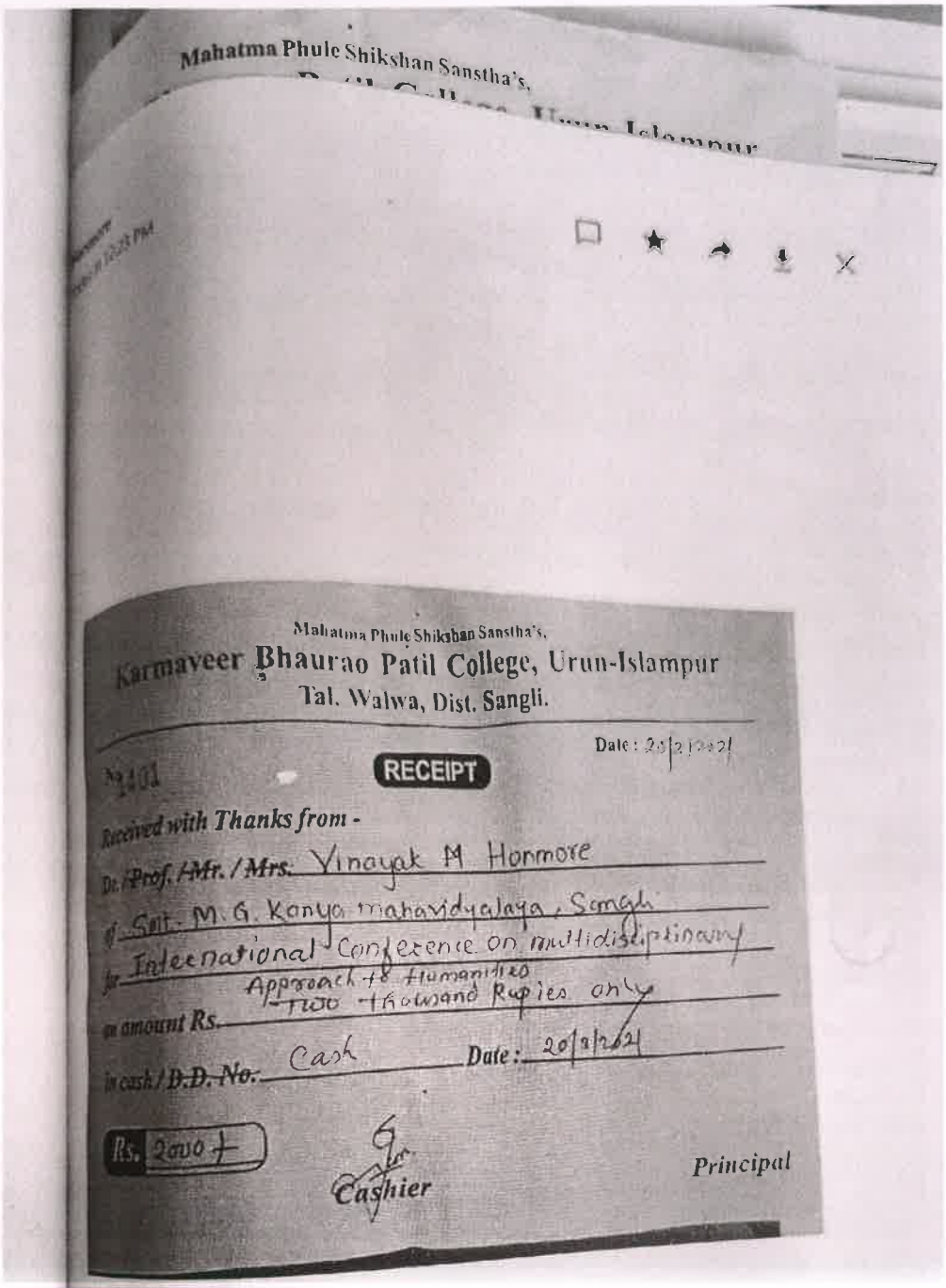

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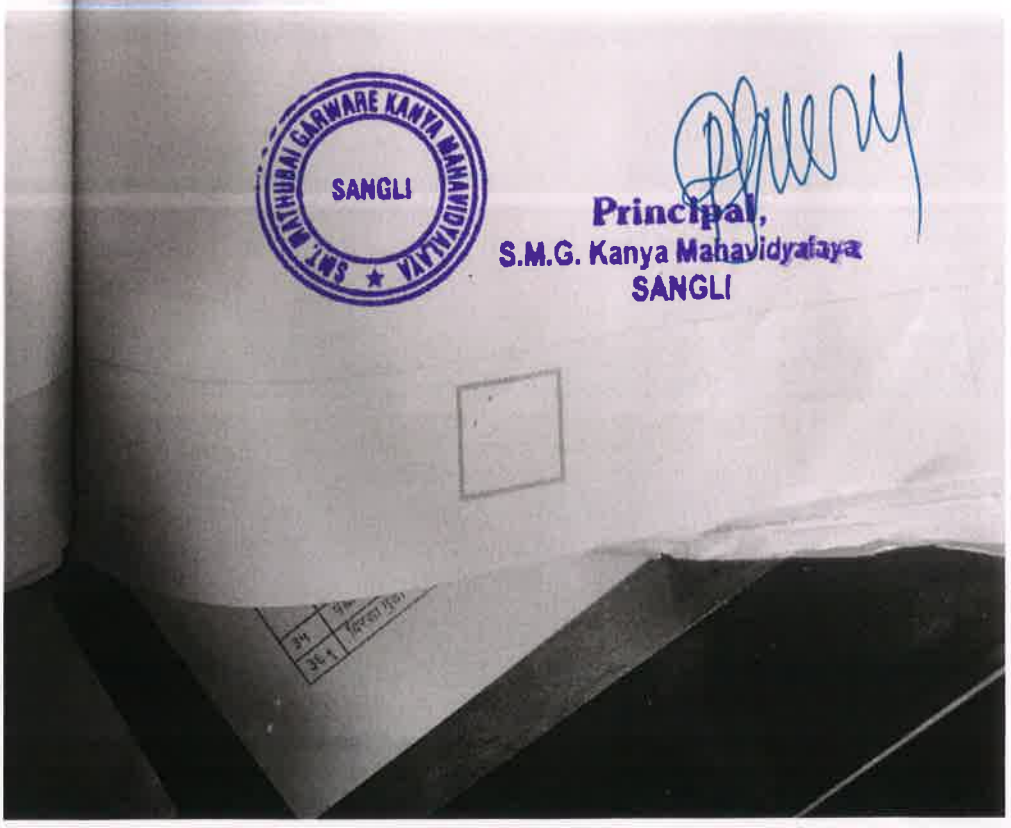

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डी. एम. जी. कन्या महा.
सांगली.
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विषय - चर्चासत्राची नोंदणी फी सवलतीबाबत.

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शिवाजी विद्यापीठ मराठी शिक्षक संघ आणि पदभूषण डॉ. वसंतराव दादा पाटील महाविद्यालय, तासगाव यांच्यावतीने आयोजित केलेल्या 'लोकसंस्कृतीची अभिव्यक्ती' या विषयावरील चर्चासत्रात मी 'प्रयोग क्र. ५ लोककला - जागरण' या विषयावर शोधनिबंध सादर केला आहे. सदर चर्चासत्राची नोंदणी फी रु. ५००/- इतकी आहे तरी ही नोंदणी फी माफ करावी ही विनंती.

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(नंदिनी काळे)

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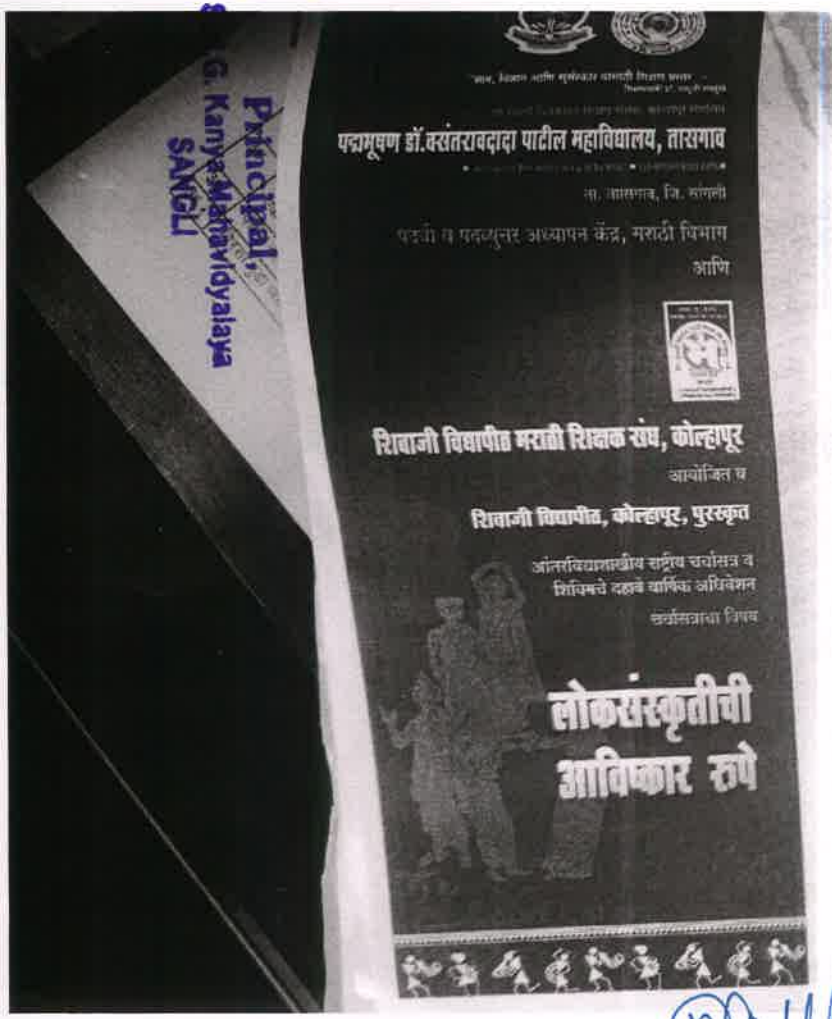

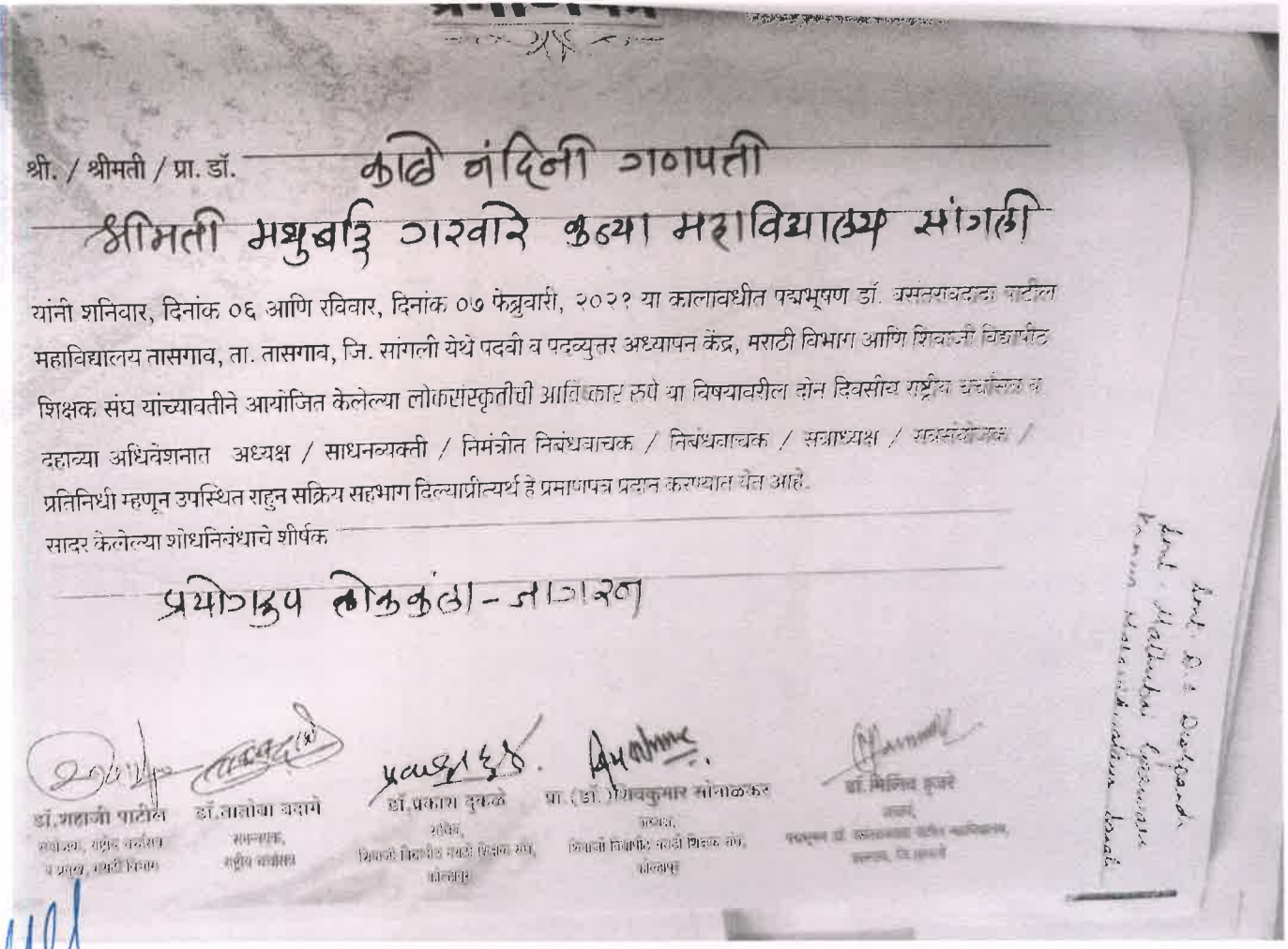

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यांनी शनिवार, दिनांक ०६ आणि रविवार, दिनांक ०७ फेब्रुवारी, २०२१ या कालावधीत पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय तासगाव, ता. तासगाव, जि. सांगली येथे पदवी व पदव्युत्तर अध्यापन केंद्र, मराठी विभाग आणि शिवाजी विद्यापीठ शिक्षक संघ यांच्यावतीने आयोजित केलेल्या लोकसंस्कृतीची आविष्कार रूपे या विषयावरील दोन दिवसीय राष्ट्रीय चर्चासत्र व दहाव्या अधिवेशनात अध्यक्ष / साधनव्यक्ती / निमंत्रीत निबंधवाचक / निबंधवाचक / सत्राध्यक्ष / सहसंयोजक / प्रतिनिधी म्हणून उपस्थित राहुन सक्रिय सहभाग दिल्याप्रीत्यर्थ हे प्रमाणपत्र प्रदान करण्यात येत आहे.

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व प्रमुख, मराठी विभाग

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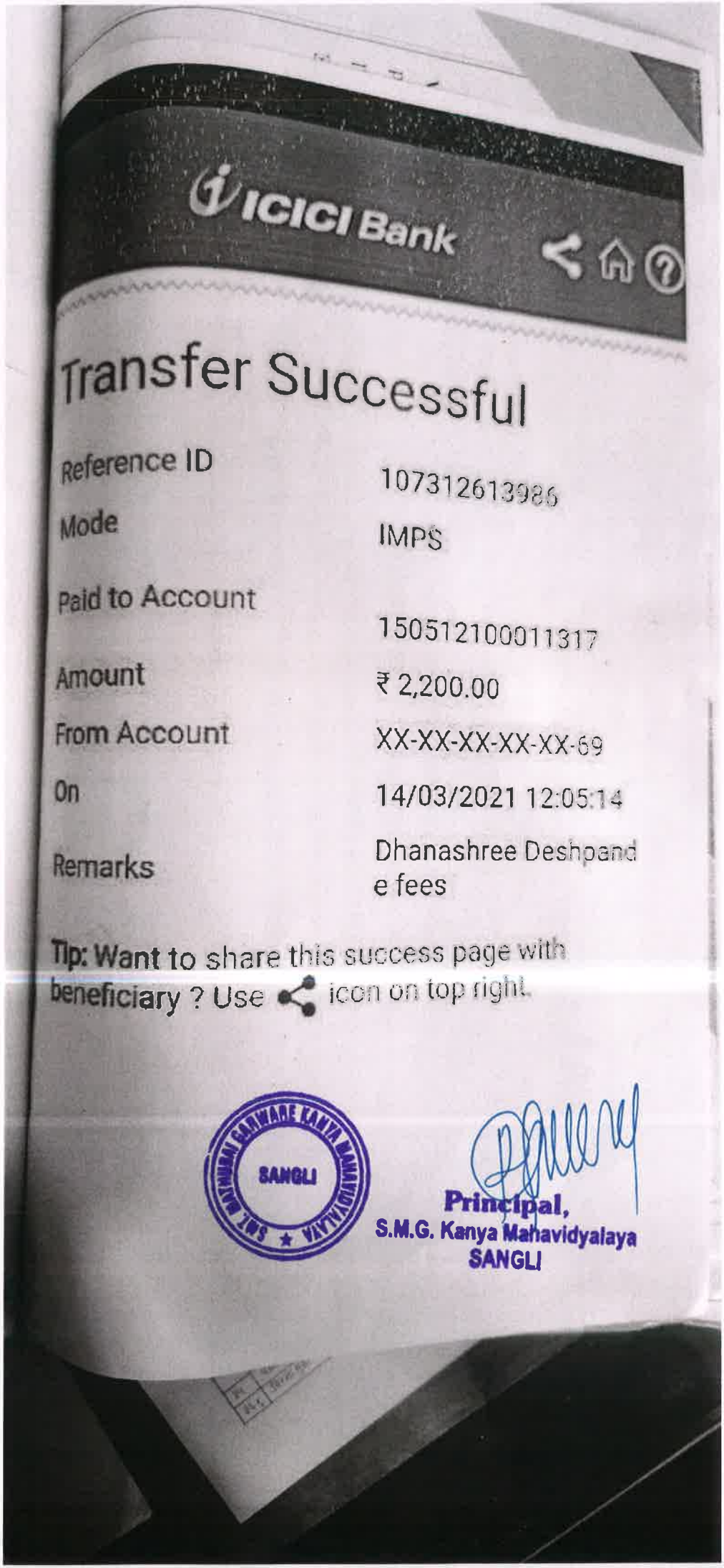
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This is a

March 2020 — Newspapers

(58) V.No 218

|| श्री गजानन प्रसन्न ||

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

खिलिग्र महेश शिंदे मो. ०२७६७३१९३४

श्री. प्राचार्य श्रीम. ग. कन्यामहाविद्यालय

बील नं. 961 माहे मार्च दि.

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत ✓	२०	९००	००
तरुण भारत			
सामना			
लोकसत्ता ✓	२०	९००	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस ✓	२०	९००	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया ✓	२०	९२	००
पुण्यनगरी ✓	२०	९००	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिकपाठि	मागील बाकी	९०	००
	एकूण	५०२	००

PAID & CANCELLED

Principal

रुपये ५०२ पैसे - रोख मिळाले. ५०२=००

दिनांक : २८/१२/२०२० व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

SMT. MATHUBAI KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* Senior College Newspapers
* February 2020

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

वितरक महेश शिंदे मो. ७२७६७३१९३५

श्री प्राचार्य - एस.एम.जी. कन्या महाविद्यालय

बील नं. 547 माहे फेब्रुवारी दि. २९/२/२०२०

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	२९	१४५	००
तरुण भारत			
सामना			
लोकसत्ता	२९	१४५	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	२९	१४५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	२९	१२८	००
पुण्यनगरी	२९	१४५	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
मागिल शिल्लक	मागील बाकी	१०	००
	एकूण	७१८	००

PAID & CANCELED

PRINCIPAL

रुपये ७१८ पैसे - रोख मिळाले. ७१८=००

दिनांक : २८/१२/२०२०

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे सांगली

SMT. KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ Devi Karanjeshwari Prasanna ॥

SHREE PRASAD GRAPHICS

FOR FOUR COLOUR DESIGNING & QUALITY PRINTING OF ANNUAL REPORTS, CALENDERS, SMARNIKA
SCHOOL EXAM. PAPERS, MINI OFFSET PRINTING, DIGITAL SIGN BOARDS AND MANY MORE...

OFFICE : BASEMENT, CHAPHALKAR COMPLEX, MARUTI ROAD, GAONBHAG, SANGLI.
WORKS : Gala No. 3/4, Charubhai Shaha Facility Complex, Vasantdada Ind. Estate, Sangli
PHONE : 9272108169, (0233) 6612632. E-mail : prasadpatwardhan80@gmail.com

SR
V.N6
162

To,

श्रीमती मथुबाई गरवारे
कन्या महाविद्यालय,
सांगली.

Bill No. 123
D.C. No. :
Date : 11/11/2020

Particulars	Rate	Amount
कॉलेज मॅगेझीन 'सुकन्या' १९० पाने कृष्णधवल, कव्हर व १० पाने रंगीत डी.टी.पी., डिझाईन, प्रिंटींग, बायडींगसह	१५ प्रती	१८०००/-
	TOTAL	१८,०००/-

PAID & CANCELLED
PRINCIPAL

Subject to Sangli Jurisdiction.

SANCTIONED
FOR PAYMENT

Rs. In Words अठरा हजार मात्र

For Shree Prasad Graphics

Proprietor

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Jai Devi Karanjeshwari Prasanna !!

SHREE PRASAD GRAPHICS

FOR FOUR COLOUR DESIGNING & QUALITY PRINTING OF ANNUAL REPORTS, CALENDERS, SMARNIKA
SCHOOL EXAM. PAPERS, MINI OFFSET PRINTING, DIGITAL SIGN BOARDS AND MANY MORE

OFFICE : BASEMENT, CHAPHALKAR COMPLEX, MARUTI ROAD, GAONBHAG, SANGLI.
WORKS : Gala No. 3/4, Charubhai Shaha Facility Complex, Vasantdada Ind. Estate, Sangli
PHONE : 9272108169, (0233) 6612632. E-mail : prasadpatwardhan80@gmail.com

SR
V.NO
62

दिनांक : ~~15/12/2019~~ 03 20
9E10312020

प्रति,
मा. प्राचार्य,
श्रीमती मथूबाई गरवारे
कन्या महाविद्यालय, सांगली.

विषय : 'सुकन्या' कॉलेज मॅगेझीन प्रिंटींग कोटेशन

महोदय,

आपण मागविल्याप्रमाणे मॅगेझीन प्रिंटींगचे दर खालीलप्रमाणे देत आहोत.

मॅगेझीन १९० पान ब्लॅकव्हाईट डी.टी.पी., डिझाईनिंग, प्रिंटींग, बायडींगसह	१५ प्रती	रु.१८,०००/-

आम्ही आपले काम सुबक व वेळेत पूर्ण करुन देवू. तरी आम्हास आपल्या संस्थेचे काम करण्याची संधी मिळावी ही विनंती.

PAID & CANCELLED

कळावे,

PRINCIPAL
आपला विश्वासु,

(प्रोप्रायटर)

SANCTIONED FOR PAYMENT

SMT. MANTHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

227, Pethbhag, Gavalli Galli, Sangli. Mob. 9372214999

24/2/2021

SR No 1

Dream Merchant Computers

Bill of Supply

Composition taxable person Not eligible to collect tax on supplies

From	To	Invoice Date : 06/08/2020
Dream Merchant Computers Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon Bhag Sangli Phone: 9423035779 Email: shriram.sangli@gmail.com GSTIN/UIN: 27AAIPW8824A1ZH	**The Principal** **Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli** S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli Phone: 0233 2332318 Email: mathubai@yahoo.com GSTIN/UIN:	Invoice No : #G06082020002

SR V.NO 322

Subject / Referance - COVID-19 Quize Programme

Sr. No.	Description	Qty.	Rate	Per	Amount
1	COVID-19 Quize Programme COVID 19 questions, get answers, create result and certificate	1	₹ 5,000.00	---	5,000.00
	Total Amount	1			₹ 5,000.00
	Round up + / -				0.00
	Net Bill Amount				**₹ 5,000.00**

Amount is Word : **Five thousand Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : **AAIPW8824A**

Bank Name : **State Bank of India**

Bank Branch : **Market Yard, Sangli**

Account No : **11203435667**

Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

(Authorised Signature)

Declaration

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

This is a Computer Generated Invoice | SUBJECT TO SANGLI JURISDICTION | End of Bill .....

NAAC Dept

PAID & CANCELLED

PRINCIPAL

10.8.2020

SANCTIONED FOR PAYMENT

5000/-
1500/-
6500/- Total

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Dream Merchant Computers

Bill of Supply

Composition taxable person Not eligible to collect tax on supplies

...hant Computers ...al Tower, Near Ankali Police Chowaki, ...gli ...GST79 ...ee.sangli@gmail.com ...AAIPW8824A1ZH	To **The Principal** **Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli** S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli Phone: 0233 2332318 Email: mathubai@yahoo.com GSTIN/UIN:	Invoice Date : 07/08/2020 Invoice No : #C0708202001

...ference - Enhance Business Web Hosting and Student Admission Software Charges

Description	Qty.	Rate	Per	Amount
...nce Business Web Hosting and .IN Domain Registration ...nce Business Web Hosting and .IN Domain (mgkanyaonline.in) ...stration Charges for 1 yearÃ	1	₹ 34,491.31	Year	34,491.31
...dent Admission Software Updation Charges (Offline to Online ...mission and Cash Collection)	1	₹ 11,000.00	Lumsum	11,000.00
Total Amount	2			₹ 45,491.31
Round up + / -				-0.31
Net Bill Amount				**₹ 45,491.00**

...s Word : **Forty five thousands four hundred and ninety one Rupees Only**

...r Payment (for NEFT / RTGS / Online Transfer):
...: **AAIPW8824A**
...me : **State Bank of India**
...nch : **Market Yard, Sangli**
...No : **11203435667**
... Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

(Authorised Signature)

...on
...e that this invoice shows the actul price of the goods described and that all particulars are true and correct

End of Bill .....

...a Computer Generated Invoice

SUBJECT TO SANGLI JURISDICTION

PAID & CANCELLED

PRINCIPAL

Online Admission Proces)

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ St. Newspaper Bill ★
★ Jan. 2021 ★

(SP) VND 302

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

वितरक महेश शिंदे मो. ७२७६७३१९३४

श्री. प्राचार्य की प्रन्या. कन्यामहाविद्यालय

बील नं. 1092 माहे जानेवारी दि. 31/1/21

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत ✓	30	150	00
तरुण भारत ✓	30	180	00
सामना			
लोकसत्ता ✓	30	150	00
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस ✓	29	145	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया ✓	29	116	00
पुण्यनगरी ✓	30	150	00
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
मागील बाकी		90	00
	एकूण	809	00

PAID & CANCELLED

PRINCIPAL

रुपये 809 पैसे — रोख मिळाले. 809=00

दिनांक : 24/2/21

व्यवस्थापक

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Principal,

* SENIOR COLLEGE NEWSPAPERS *
* FEBRUARY 2021 *

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

सिनियर महेश शिंदे मो. ७२७६७३१९३४

श्री. प्राचार्य श्री म. ग. कन्या प्रशालेविद्यालय

बील नं. माहे फेब्रुवारी दि. २८/३/२१

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	२८	१४०	००
तरुण भारत	२८	१९८	००
सामना			
लोकसत्ता	२८	१४०	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	२८	१४०	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	२८	१९२	००
पुण्यनगरी	२८	१४०	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिक पाक्षिक	मागील बाकी	१०	००
	एकूण	८५०	००

PAID & CANCELLED

PRINCIPAL

रुपये ८५० पैसे रोख मिळाले.

दिनांक : २८/३/२१

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Librarian,

SANCTIONED FOR

Principal,
Smt. Nathubai Garware

Invoice / Cash Memo / Approv

207

Bill No.

Order No.

Date 28/8/2020

Shri Gandharv-Ved Prakashan
1286, Sadashiv Peth, Near Chimanya Ganpati,
Pune 411030. Ph : 020-24493502
Mobile : 9823190734 / 9422086084
E-mail : gandharv_ved@hotmail.com

V.No 185

Mr./Mrs./M/s. मधुकर गरवारे कन्या महाविद्यालय सांगली

Sr	Particulars	Rate	Copies	Amount
1)	अंतर्देशीय पोस्टेज खर्च	3930/-	1	3930=00
2)	वाहतूक खर्च	200/-	1	200=00
3)	GST 370+35%	300/-	1	300=00
				4430=00
	Less 25%			1108=00
				3322=00
		Total Rs.		3322=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Rs. in Words ...तीन हजार तीनशे बावीस रुपये फक्त...

Shri Gandharv-Ved Prakashan
Janata Sahakari Bank Ltd., Pune.
Ac No. 53100007152
IFSC Code SBP0000098

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

For Shri Gandharv-Ved Prakashan

Type & No.

IFSC No. ISBP0000098

City Pune

PRINCIPAL

SANCTIONED FOR PAYMENT

MSP 70 X L

SP VNA 65

जमा/भुगतान पर्ची/ DEPOSIT / PAY IN SLIP

बैंक ऑफ इंडिया Bank of India BOI

शाखा / Branch :

तारीख / Date 10/08/2020

खा. कर. ओ. सी. सी. टी. डी. एल. डीएल शाखा सं./क्रेडिट कार्ड नं./ SB/CA/DD/CC/RD/TL/DL A/c No. / Credit Card No.

0	9	0	2	2	0	1	0	0	0	0	2	0	4	5

नाम/Name : Mehta Book Sellers, Kolhapur

टेलीफोन नं./मोबाईल /Tel. No./Mobile No. : 0231-2542304

रुपये/Amount	₹ Rs.	पैसे P.
	595/-	

रु. शब्दों में/Rupees in words : Five Hundred Ninety Five only

	₹ Rs.	पैसे P.

कुल/Total

अधिकारी/कैशियर/सिविओ/Officer/Casher/SWO

बैंक ऑफ इंडिया टोल फ्री BOI Toll Free 24 घण्टे कॉल सेंटर 1800 103 1906, 1800 220

Jan/2017

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SR. REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No. | ORDER BOOKS

Date :

SR

V.A66

29

Tax Invoice No. : 67121

DATE : 16/12/2019

To, THE PRINCIPAL,
MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

GSTIN : 27ABJPM7459H1Z5

AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
	लोकसाहित्य अण्णाभाऊ साठे समग्र साहित्य खंड 1	48094	1	600.00	600.00	15%	510
	लोकसाहित्य अण्णाभाऊ साठे समग्र साहित्य खंड २	48095	1	600.00	600.00	15%	510
आमटे	प्रकाशवाटा	48096	1	200.00	200.00	15%	170
नायडू	प्लॅटफॉर्म नंबर झिरो	48097	1	150.00	150.00	15%	128
कपूर	ध्यास सर्वोतनाचा	48098	1	195.00	195.00	15%	166
			5	Total	1745		1483
					Total		1483

PAID & CANCELLED

PRINCIPAL

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

Payment : To Pay

PAN NO. ABJPM7459H

AMOUNT IN WORD : ONE THOUSAND FOUR HUNDRED EIGHTY THREE ONLY.

NO GST UNDER HSN CODE NO. 49011010

Saturday Closed

18/6/2020

Subject to Kolhapur Jurisdiction.

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Dream Merchant Computers

Bill of Supply

Composition taxable person Not eligible to collect tax on supplies

Dream Merchant Computers
Patil Tower, Near Ankali Police Chowaki,
Sangli
9423035779
shivajitvesangli@gmail.com
GSTIN/UIN: 27AAIPW8824A1ZH

To
The Principal
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli
Phone: 0233 2332318
Email: mathubai@yahoo.com
GSTIN/UIN:

Invoice Date : 27/01/2021

Invoice No : #G27012021002

SR
V.NO 322

Reference - Online Feedback Form and Certificate Generation

Sl. No.	Description	Qty.	Rate	Per	Amount
1	Online Feedback Form and Certificate Generation	1	₹ 1,500.00	One time	1,500.00
	Total Amount	1			₹ 1,500.00
	Round up + / -				0.00
	Net Bill Amount				**₹ 1,500.00**

Amount is Word : **One thousand five hundred Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):
PAN Card : **AAIPW8824A**
Bank Name : **State Bank of India**
Bank Branch : **Market Yard, Sangli**
Account No : **11203435667**
Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

(Authorised Signature)

Declaration

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

This is a Computer Generated Invoice

SUBJECT TO SANGLI JURISDICTION

End of Bill .....

NAAC विभाग

PAID & CANCELLED

FEB 2021

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

SR V.N.6 115

INVOICE

INVOICE No.178
Date : 05/10/2020

Order No. : B A
Dated : 05/10/2020

SMT.MATHUBAI GARWARE KANYA
MAHAVIDYALAYA SANGALI
Kolhapur - Sangli Hwy, Gaon Bhag, Sangli
SANGLI - 416416

Sr No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
Brought Forward :				42	2800.00			2436.00
			Total:	42		2800.00		2436.00

Rs. Two Thousand Four Hundred Thirty Six Only

Round Off	0.00
Grand Total	2436.00
Net Amount Payable	2436.00

E & O E
Printed Books Are Exempted GST HSN-49011010

For RTGS / NEFT Details
Account Name: BEST BOOKS SUPPLIERS, A/C NO. 635805500593 IFSC : ICIC0006358
BANK : ICICI BANK BRANCH : LAXMIPURI

Terms & Conditions

1) Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
2) Goods once sold will not be taken back
3) Prices are charged according to publishers catalog
4) Payment is to be made within 30 days from the date of invoice.
5) Interest @18% will be charged if the bill is not settled on due date.
6) All disputes are subject to Kolhapur Jurisdiction only.
7) Signing this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS

Authorised Signatory

BEST BOOKS SUPPLIERS KOLHAPUR

PAID & CANCELLED
PRINCIPAL

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ Sr. Text Books ★

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbookssuppliers@gmail.com

SR V.No 115

INVOICE

Order No. : B.COM
Dated : 05/10/2020

INVOICE No.180
Date : 05/10/2020

SMT.MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGALI
Kolhapur - Sangli Hwy, Gaon Bhag, Sangli
SANGLI - 416416

Sr.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1 Acc No.	P6287 48360 to 48364	फडके	व्यवसाय नियमनविषयक कायदे बी कॉम ३ सेमि ५	5	110.00	550.00	15.00	467.50
2 Acc No.	P6288 48365 to 48369	PHADKE	MODERN MANAGEMENT PRACTICES B.COM III	5	75.00	375.00	15.00	318.75
3 Acc No.	P6281 48370 to 48374	PHADKE	BUSINESS ENVIRONMENT B.COM-III SEM-V	5	75.00	375.00	15.00	318.75
4 Acc No.	P6285 48375 to 48379	फडके	सहकाराचा विकास जोशी बी कॉम ३ सेमि ५	5	100.00	500.00	15.00	425.00
5 Acc No.	P6282 48380 to 48384	फडके	व्यावसायिक पर्यावरण बी कॉम ३ सेमि ५	5	110.00	550.00	15.00	467.50
6 Acc No.	MEH02 48385 to 48386	MEHTA	ADVANCED ACCOUNTANCY PAPER - I B.COM-III SEM-V	2	210.00	420.00	15.00	357.00
7 Acc No.	MEH01 48387 to 48388	MEHTA	ADVANCED ACCOUNTANCY AUDITING, PAPER - II B.COM-III SEM-V	2	150.00	300.00	15.00	255.00
8 Acc No.	P5292 48389 to 48390	PHADKE	INCOME TAX (M.COM /B.COM)	2	300.00	600.00	15.00	510.00
9 Acc No.	13501 48391 to 48392	रूबी	आधुनिक व्यवस्थापन पद्धती बी कॉम ३ सेमि ५	2	75.00	150.00	15.00	127.50
Page 1 of 2	TOTAL			33		3820.00		3247.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

INVOICE

Order No. : B.COM
Dated : 05/10/2020

INVOICE No.180
Date : 05/10/2020

SMT.MATHUBAI GARWARE KANYA
MAHAVIDYALAYA SANGALI
Kolhapur - Sangli Hwy, Gaon Bhag, Sangli
SANGLI - 416416

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
Brought Forward :				33	3820.00			3247.00
			Total:	33		3820.00		3247.00

Rs. Three Thousand Two Hundred Forty Seven Only

Round Off	0.00
Grand Total	3247.00
Net Amount Payable	3247.00

E & O E
Printed Books Are Exempted GST HSN-49011010

For RTGS / NEFT Details
Account Name: BEST BOOKS SUPPLIERS, A/C NO. 635805500593 IFSC : ICIC0006358
BANK : ICICI BANK BRANCH : LAXMIPURI

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
2. Goods once sold will not be taken back.
3. Prices are charged according to publishers catalog
4. Payment is to be made within 30 days from the date of invoice.
5. Interest @18% will be charged if the bill is not settled on due date.
6. All disputes are subject to Kolhapur Jurisdiction only.
7. Signing this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS

Authorised Signatory

BEST BOOKS SUPPLIERS KOLHAPUR

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ P.G. Text Books ★

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.179
Date : 05/10/2020

Order No. : M.COM
Dated : 05/10/2020

V NO. 28

SMT.MATHUBAI GARWARE KANYA
MAHAVIDYALAYA SANGALI
Kolhapur - Sangli Hwy, Gaon Bhag, Sangli
SANGLI - 416416

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1 Acc No: 48351 to 48357	P6278	फडके	ADVANCED ACCOUNTANCY M COM SEM II	7	250.00	1750.00	15.00	1487.50
2 Acc No: 48358 to 48359	MEH05	MEHTA	MANAGEMENT ACCOUNTING PAPER I M COM II SEM III	2	260.00	520.00	15.00	442.00
			Total :	9		2270.00		1929.50

Rs. One Thousand Nine Hundred Thirty Only

Round Off	0.50
Grand Total	1930.00
Net Amount Payable	1930.00

E & O E
Printed Books Are Exempted GST HSN-49011010

For RTGS / NEFT Details
Account Name: BEST BOOKS SUPPLIERS, A/C NO. 635805500593 IFSC : ICIC0006358
BANK : ICICI BANK BRANCH : LAXMIPURI

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For BEST BOOKS SUPPLIERS

Authorised Signatory

BEST BOOKS SUPPLIERS KOLHAPUR

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

* PG Text Books *

V. No. 7

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No. | ORDER BOOK

Date :

GSTIN : 27ABJPM7459H1ZS

Tax Invoice No. : 67994

DATE: 11/03/2020

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAY.
SANGLI.

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	PATIL / HEREKAR	ADVANCED ACCOUNTANCY PAPER III	5	280.00	1400.00	10%	1260
		48302 to 48306					
			5	Total	1400		1260
					Total		1260

PAID & CANCELLED

POSTAGE FREE

PRINCIPAL

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : ONE THOUSAND TWO HUNDRED SIXTY ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed 18/3/2020

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

* SR. REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

(SR) VND 366

ORDER BOOKS

ABJPM7459H1Z5

Tax Invoice No. : 69742

DATE : 22.03.2021

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI.

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
ताडेराव	थोर समाजसुधारक क्रांतिगुरू लहूजी साळवे	1	250	250.00	15%	213
	Acc. No. 48541					
	POSTAGE FREE					
		1	Total	250		213
				Total		213

PAID & CANCELLED

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

N NO. ABJPM7459H

Payment : To Pay

UNT IN WORD : TWO HUNDRED THRITEEN ONLY.

GST UNDER HSN CODE NO. 49011010

e payments is not received within 30 days from the date of this bill 24% interest will be charged.

ject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

(Original for Recipient)

* SR. TEXT BOOKS *

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

SR
VND
366

INVOICE

Order No :
Dated :

ICE No.822
22/03/2021

PRINCIPAL
MATHUBAI GARWARE KANYA
VIDYALAYA SANGALI
SANGLI HIGHWAY, GAONBHAG
I - 416416

ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
N4639	निराली	सामान्य मानसशास्त्र पेपर-२ 48529 to 48533	5	35.00	175.00	15.00	148.75
N4634	निराली	मानशास्त्र पेपर १ 48534 to 48538	5	35.00	175.00	15.00	148.75
		Total:	10		350.00		297.50

wo Hundred Ninety Eight Only

Round Off	0.50
Grand Total	298.00
Net Amount Payable	298.00

E
d Books Are Exempted GST HSN-49011010

TGS / NEFT Details
unt Name: BEST BOOKS SUPPLIERS, A/C NO. 635805500593 IFSC : ICIC0006358
K : ICICI BANK BRANCH : LAXMIPURI

s & Conditions
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@18% will be charged if the bill is not settled on due date
es are subject to Kolhapur Jurisdiction only
is document assumes acceptance of our terms of supply

For BEST BOOKS SUPPLIERS

BEST BOOKS SUPPLIERS KOLHAPUR

Authorised Signatory

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PRINCIPAL

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SR. REFERENCE BOOKS *

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

(SR) V.NO 566

Sold By :
Repro Books Limited
Gebi Industrial Park, Opposite Reliance
Petrol Pump
Mumbai, Maharashtra, 421302

Billing Address :
The Librarian,
Shrimati mathubai garware Kanya Mahavidyalaya,
Sangli
SANGLI MIRAJ KUPWAD, MAHARASHTRA,
416416
IN
State/UT Code: 27

PAN No: AAECR4557N
GST Registration No: 27AAECR4557N3ZQ

Shipping Address :
The Librarian,
The Librarian,
Shrimati mathubai garware Kanya Mahavidyalaya,
Sangli
SANGLI MIRAJ KUPWAD, MAHARASHTRA,
416416
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-0571552-5216350
Order Date: 20.03.2021

Invoice Number : IN-XWAQ-22164
Invoice Details : MH-XWAQ-1123719965-2021
Invoice Date : 20.03.2021

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
ISBN: 8174362869 | RKC0003338876 श्री. देशपांडे Acc. No. 48540	184.74	1	184.74	9%	CGST	7.63	100.00
				9%	SGST	7.63	
						15.26	100.00

Amount in Words:
One Hundred only

PAID & CANCELLED
PRINCIPAL

For Repro Books Limited:

Authorized Signatory

Tax is payable under reverse charge - No

BVMau.
Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED FOR PAYMENT
Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BVM
Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

पेज नं. 365

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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

SR V.NO 366

l By :
ash eSolutions pvt ltd
naissance industrial smart city, Kalyan Sape
, Vashere village, Amane post,, Bhiwandi
ist. Thane disctrict
he, Maharashtra, 421302

Billing Address :
The Librarian,
Shrimati mathubai garware Kanya Mahavidyalaya,
Sangli
SANGLI MIRAJ KUPWAD, MAHARASHTRA,
416416
IN
State/UT Code: 27

N No: AAFCP2920C
T Registration No: NotApplicable

Shipping Address :
The Librarian,
The Librarian,
Shrimati mathubai garware Kanya Mahavidyalaya,
Sangli
SANGLI MIRAJ KUPWAD, MAHARASHTRA,
416416
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-0571552-5216350
Order Date: 20.03.2021

Invoice Number : IN-BOM5-17760
Invoice Details : MH-BOM5-313139145-2021
Invoice Date : 20.03.2021

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
This is Not the End of the Book: A conversation curated by ... Philippe de Tonnac (9099552450 (9780099552451)	₹408.00	1	₹408.00	0%	IGST	₹0.00	₹408.00
Acc. No. 48539				0%	CGST	₹0.00	
				0%	None	₹0.00	
				0%	SGST	₹0.00	
TOTAL:						₹0.00	₹408.00

Amount in Words:
Four Hundred Eight only

PAID & CANCELLED

For prakash eSolutions pvt ltd:

PRINCIPAL

Authorized Signatory

Reverse tax is payable under reverse charge - No

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED
FOR PAYMENT

SHRIMATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR. REFERENCE BOOKS

CASH / CREDIT MEMO (SR) — **नगद / पत रसिद**

No. क्रमांक 03

Date दिनांक 15/03/2021

V.NO 353

From :

Pranand Prakash Chougule
985, Gaon Bhag, Maruti Road,
Sangli-416 416. (Maharashtra)

M/s. सर्वश्री प्राचार्य मथुबाई गरवारे कन्या महाविद्यालय, सांगली

QTY संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
05	Multiple choice Question Bank on Business Law	200	1000/-
	Discount		150/-
	Acc. No. 48502 to 48506		
		TOTAL टोटल	850/-

Thank You — धन्यवाद

Cash Received

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B V Mane
Librari...

SR V.No 350

Subject to Sangli Jurisdiction

SANGLI LAW HOUSE

No. 395

Opp. Sangli District Court, Ganesh Durg, Rajwada, Sangli.
Mob.: 9423869001 / 9422301272 / 9422040052

Law Books, Notes, Stamps, Court Forms, Legal Stationary & Agent of Govt. Publications.

Ref. :

Date: 05 मार्च 21

M/s. मथुबाई गरवारे कन्या महाविद्यालय, सांगली

Sr. No.	Particulars	Qty.	Rate	Total Amount
	Income Tax			
	Ready Reckoner	1	1400	1400
	Acc. No. 48507			- 210
				1190

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Amount in Words	Gross Amount	
Goods Once Sold will not be Taken back	Total Amount	1190

Goods Received By

For SANGLI LAW HOUSE

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

SR

V.No 349

INVOICE

VOICE No.753
te 16/03/2021

Order No :
SR. Text book
Dated :

E PRINCIPAL
MT.MATHUBAI GARWARE KANYA
AHAVIDYALAYA SANGALI
P - SANGLI HIGHWAY, GAONBHAG
NGLI - 416416

No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
	P6305	फडके	व्यवसाय नियमनविषयक कायदे बीकॉम ३ Ref. 48514 to 48523	10	90.00	900.00	15.00	765.00
	13506	RUBY	ADVANCED ACCOUNTANCY (AUDITING) PAPER II B COM III SEM5 Ref - 48524 to 48528	5	125.00	625.00	15.00	531.25
			Total :	15		1525.00		1296.25

, One Thousand Two Hundred Ninety Six Only

Round Off	0.25
Grand Total	1296.00
Net Amount Payable	1296.00

O E
ted Books Are Exempted GST HSN-49011010

RTGS / NEFT Details
count Name: BEST BOOKS SUPPLIERS, A/C NO. 635805500593 IFSC : ICIC0006358
NK : ICICI BANK BRANCH : LAXMIPURI

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For BEST BOOKS SUPPLIERS

Authorised Signatory

BEST BOOKS SUPPLIERS KOLHAPUR

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Nau

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

★ Senior Text Book's ★

BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

INVOICE

VOICE No.625
ate : 23/02/2021
HE PRINCIPAL
MT.MATHUBAI GARWARE KANYA
AHAVIDYALAYA SANGALI
P - SANGLI HIGHWAY, GAONBHAG
NGLI - 416416

Order No : B A
Dated :

SR
V.No 308

No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
	P6303 48453 to 48457	फडके	आंतरराष्ट्रीय अर्थशास्त्र बी ए भाग ३ सेम-६	5	75.00	375.00	15.00	318.75
	9789363233892 48458 to 48460	कसम कमार	दिल्ली उंचा सुनती है	3	40.00	120.00	7.00	111.60
	9769385389559 48461 to 48463	चंद्रकांता	अंतिम साक्ष	3	55.00	165.00	7.00	153.45
	9789385190179 48464 to 48466	शिवाजी विद्या	मराठी भाषा व अर्थार्जनाच्या संधी	3	135.00	405.00	7.00	376.65
			Total:	14		1065.00		960.45

Round Off	0.45
Grand Total	960.00
Net Amount Payable	960.00

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S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1 Acc No 48467 to 48476	P6304	फडके	व्यावसायिक पर्यावरण बी कॉम भाग ३ सेम-६	10	100.00	1000.00	15.00	850.00
2 Acc No 48477 to 48481	P6282	फडके	व्यावसायिक पर्यावरण बी कॉम ३ सेमि ५	5	110.00	550.00	15.00	467.50
3 Acc No 48482 to 48491	P6302	PHADKE	BUSINESS REGULATORY FRAMEWORK B.COM III SEM V	10	150.00	1500.00	15.00	1275.00
4 Acc No 48492 to 48496	P6281	PHADKE	BUSINESS ENVIRONMENT B COM-III SEM-V	5	75.00	375.00	15.00	318.75
5 Acc No 48497 to 48501	P6288	PHADKE	MODERN MANAGEMENT PRACTICES B.COM III	5	75.00	375.00	15.00	318.75
			Total :	35		3800.00		3230.00

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1) સ્વામી અમેરિકા :		Acc. No. 48447 to 48448						
a. મોહન હવાલદાર/ પ્ર. જાનેશ્વર મુળે/		₹ 300 @ ૨૯૯ x 2						598
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S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1 Acc No. 48408 to 48415	P6283	PHADKE	COOPERATIVE DEVELOPMENT B COM III SEM 5	8	70.00	560.00	15.00	476.00
2 Acc No. 48416 to 48417	P6284	फडके	सहकाराचा विकास बी कॉम ३ सेमि ५	2	90.00	180.00	15.00	153.00
3	P6289			8	70.00	560.00	15.00	476.00

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1 Acc No. 48408 to 48415	P6283	PHADKE	COOPERATIVE DEVELOPMENT B COM III SEM 5	8	70.00	560.00	15.00	476.00
2 Acc No. 48416 to 48417	P6284	फडके	सहकाराचा विकास बी कॉम ३ सेमि ५	2	90.00	180.00	15.00	153.00
3 Acc No. 48418 to 48425	P6289	फडके	आधुनिक व्यवस्थापन पद्धती बी कॉम ३ सेमि ५	8	70.00	560.00	15.00	476.00
4 Acc No. 48426 to 48433	P6295	PHADKE	ADVANCED ACCOUNTANCY PAPER I B COM III SEM-5	8	160.00	1280.00	15.00	1088.00
			Total:	26		2580.00		2193.00

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S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1 Acc No 48400 to 48404	P6259	फडके	सूक्ष्म अर्थाशास्त्राची तत्वे बी ए ३ सेमि ५	5	60.00	300.00	15.00	255.00
2 Acc No 48405 to 48407	P6293	PHADKE	HAMLET	3	150.00	450.00	15.00	382.50
			Total :	8		750.00		637.50

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Grand Total	638.00
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	टेलीकॉम-क्रांतीच महास्वप्न	1	375	375.00	15%	319
		2	Total	1124		955
				Total		955

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S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1 Acc No.	P6291 48309 to 48318	फडके	भारतीय राज्यघटना बी ए बी कॉम बी एस सी सेमी 5	10	70.00	700.00	15.00	595.00
2 Acc No.	P6260 48319 to 48323	फडके	विकासाचे अर्थशास्त्र बी ए ३ सेमि ५	5	65.00	325.00	15.00	276.25
3 Acc No.	P6263 48324 to 48328	फडके	अर्थशास्त्रातील संशोधन पद्धती भाग १ बी ए३ सेमी ५	5	45.00	225.00	15.00	191.25
4 Acc No.	P6261 48329 to 48333	फडके	आंतरराष्ट्रीय अर्थशास्त्र बी ए ३ सेमि ५	5	70.00	350.00	15.00	297.50
5 Acc No.	P6264 48334 to 48338	फडके	आर्थिक विचारांचा इतिहास बी ए ३ सेमि ५	5	70.00	350.00	15.00	297.50
6 Acc No.	9789385190155 48339 to 48343	SHIVAJI UNI	ENGLISH FOR COMMUNICATION (COMPULSORY ENG) B.A.-III	5	80.00	400.00	7.00	372.00
7 Acc No.	9789385190186 48344 to 48348	शिवाजी विद्यापीठ	दृशांतपाठ निवडक दृष्टांत बी ए ३ सेमि ५	5	60.00	300.00	7.00	279.00
8 Acc No.	P6258 48349 to 48350	फडके	अंशलक्षी अर्थशास्त्राची तत्वे बी ए ३ सेमि ५	2	75.00	150.00	15.00	127.50
Page 1 of 2	TOTAL			42		4000.00		2436.00

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S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	P6311	PHADKE	AUDITING B COM III SEM V 48542 to 48551	10	90.00	900.00	15.00	765.00
2	MEH11	MEHTA	ADVANCED ACCOUNTANCY PAPER - III B COM III SEM VI 48552 to 48554	3	180.00	360.00	15.00	306.00
			Total:	12		1260.00		1071.00

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Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR PAYMENT

प्राचार्य / सेक्रेटरी

★ P.G. Text Book's ★

BEST BOOKS SUPPLIERS

Total - 4263

2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala,Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143,9763703996
Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.458
Date : 22/01/2021

THE PRINCIPAL
SMT MATHUBAI GARWARE KANYA
MAHAVIDYALAYA SANGALI
KOP - SANGLI HIGHWAY, GAONBHAG
SANGLI - 416416

Order No. : M.COM
Dated :

V No.64

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1 Acc No. 48434 to 48438	P6294	PHADKE	BUSINESS FINANCE M COM SEM III	5	65.00	325.00	15.00	276.25
2 Acc No. 48439 to 48441	P6296	PHADKE	MANAGEMENT ACCOUNTING M COM SEM III	3	120.00	360.00	15.00	306.00
3 Acc No. 48442 to 48446	P6298	PHADKE	ADVANCED ACCOUNTANCY PAPER I MCOM SEM I	5	200.00	1000.00	15.00	850.00
			Total:	13		1685.00		1432.25

Rs. One Thousand Four Hundred Thirty Two Only

Round Off	0.25
Grand Total	1432.00
Net Amount Payable	1432.00

E & O E

Printed Books Are Exempted GST HSN-49011010

For RTGS / NEFT Details
Account Name: BEST BOOKS SUPPLIERS, A/C NO. 635805500593 IFSC : ICIC0006358
BANK : ICICI BANK BRANCH : LAXMIPURI

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
2. Goods once sold will not be taken back
3. Prices are charged according to publishers catalog
4. Payment is to be made within 30 days from the date of invoice.
5. Interest @18% will be charged if the bill is not settled on due date
6. All disputes are subject to Kolhapur Jurisdiction only.
7. Signing this document assumes acceptance of our terms of supply

For BEST BOOKS SUPPLIERS

BEST BOOKS SUPPLIERS KOLHAPUR

Authorised Signatory

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Printed on 15:44 a.

TAX INVOICE

(Cash)

Page 1

NAVARATNA ENTERPRISES (20.21)

702B, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

Mob. : Mr.Pravin Jain 9423871105
Phone :0233-2375337..2623338
Email :
GSTIN : 27AOUPJ3925R2ZX

J 20.154

To:-Cash
S M G K M Sangli
Ph. No.:

Place of Supply : Maharashtra, Code : 27

Invoice No.: C/000007225 Date: 16-3-2021

Buyer GSTIN :

Sr	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis %	Amount
1	Kores White Chalk [100]	96099090	0 %	24	24	Bxs	35.00	35.00	0 %	840.00
2	Camel Gum 150ml, Mrp-48	35069991	18 %	5	5	Pcs	38.00	32.20	0 %	161.00
3	Rey Trimax Refill Blue	96086010	18 %	10	10	Pcs	16.50	13.98	0 %	139.80
4	Wesco Sigma DF Blue	96081019	12 %	1	1	Pkt	36.00	32.14	0 %	32.14
5	Fun Gum Bottle-25ml	35069991	18 %	1	1	Pkt	35.00	29.66	0 %	29.66

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GANPATRAO KANYA MAHAVIDYALAYA SANGLI

2020-21

Note:-
In Words :- INR One Thousand Two Hundred Sixty Six Only (e&o.e.)

Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. : 917030051996349
Branch & IFS Code: Sangli-416416 & UTIB0000167

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

Receiver's Signature

Received Cash:

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	840.00	0%			
	330.46	18%	29.74	29.74	
	32.14	12%	1.93	1.93	

SANCTIONED FOR PAYMENT

CASH RECEIVED

Bal.Refund :

Packing & Hamali Charges	
CGST Output	31.67
SGST Output	31.67
IGST OUTPUT	
R/off	0.06
Total Amount	**1,266.00**

For NAVARATNA ENTERPRISES (20.21)

MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Nagar,
SANGLI - 416 416.
gajanandurgade@gmail.com +91 9503908864

V.No.130

INVOICE

No. : 1048

Date : 20/11/2021

To, मा. प्राचार्यसाो.
श्रीमती. मथुबाई गरवारे कन्या/ महाविद्यालय
सांगली.

Sr. No.	Particular	Qty.	Rate	Amount
①	S.T. प्रॅम 17+27 दे.सा. 1कलर 200= 145 नेवरीज/ रु ६	145	—	190=00

SANCTIONED FOR PAYMENT

PAID & CANCELLED

Grand Total 190=00

Rs. in words : एकशेनव्वद मात्र.

For - MORYA PRINTEX

Authorised Signature

SMT. MATHUBAI GANWARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

BBA/BCA प्रवेशाचे फॉर्म्स

PAID & CANCELLED

Grand Total 12125=00

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1335 V.No.129

To. Shri. Mathuboi Garware Kanya Mahavidyalaya Sangli

Date : 23/2/2021

Description	Qty.	Rate	Amount
Art Kit	~~10~~ 15	180	2700/-
		TOTAL	2700/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

2700
1500
4200

BBA/BCA Student

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For **DYNASTY ENTERPRISES**

Customer Sign. .....

Authorised Sign.

Total 7500/-

Rupees Seven Thousand Five Hundred Only

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

e in favour of M

For Pailwan Pitre & Associates
Chartered Accountants
Partner

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

To. श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

GSTIN

No. 78

Date : 8 / 3 / 2021

Particulars	HSN	Qty.	Amount
लेटर पॅड छपाई			
मल्टीकलर छपाई		5	1200

PAID & CANCELLED

PRINCIPAL

FOR P...

CGST @ 9 % Tax Amount - 108	Taxable Value	1200
SGST @ 9 % Tax Amount - 108	+ Total Tax	216
IGST @ % Tax Amount -	G.TOTAL	1416

PAN NO. AAFPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

Description

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1303 J

To, Smt Mathubai Ganpati Kanya
Mahavidyalaya Sangli

Date : 17/2/2021

Description	Qty.	Rate	Amount
Agfim	5	180	900/-
Toner Refiling	2	300	600/-
		TOTAL	1500/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Office
BBT
Printer & Tonner

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign.

For DYNASTY ENTERPRISES

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

कॅश/क्रेडिट मेमो

Subject to Sangli Jurisdiction

मोबा. ९८६०३७७५२७
७५१७७६३५५९

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, मारुती चौक, सांगली.

जा.नं. 97

श्री. मथुबाई गरवारे कन्या महाविद्यालय सांगली

नंबर : 030

दिनांक : 31-12-20

अ.नं.	मालाचे वर्णन	नग	रुपये	पैसे
1	cloth Pasting Spray Re 25×25	25 nos	625	00
2	office Files 25×15	25 nos	375	00
			1 1	
		एकूण	1000	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

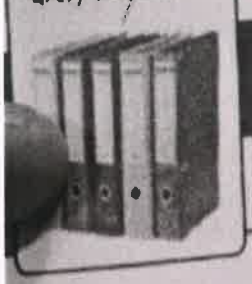
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

अक्षरी रु. एक हजार मात्र

निखिल फाईल्स करितां

कॅश / क्रेडिट मेमो



Subject to Sangli Jurisdiction

मोबा. ९८६०३७७५२७
७५१७७६३५५९

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, मारुती चौक, सांगली.

श्री. प्रिमती म.ग. कन्या महा V.No.59

नंबर : 060

दिनांक : 23/9/2020

अ.नं.	मालाचे वर्णन	नग	रुपये	पैसे
1	cobra sp'd	6 no	150	0
		एकूण	150	0

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

अक्षरी रु. एकशे पन्नास फक्त

निखिल फाईल्स करितां

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subject to Sangli Jurisdiction

मोबा. ९८६०३७७५२७
७५१७७६३५५९

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, गावभाग चौक, सांगली.

श्री. मधुकर गरवारे कन्या महाविद्यालय सांगली VN046

नंबर : 067

दिनांक : 5-10-20

अ.नं.	मालाचे वर्णन	नग	रुपये	पैसे
1	Box File 24x75	24 नग	1800	00
		एकूण	1800	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

अक्षरी रु. एक हजार आठशे मात्र

निखिल फाईल्स करितां

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

V No 161

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1449

To, Shri. Matrubhi Gaarolia
Kanya Mahidyalaya Sangli

Date : 15/3/2021

Sl. No.	Description	Qty.	Rate	Amount
	Toner Refil	1	300	300/-
	OPC Drum	1	300	300/-
			TOTAL	600/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

BBA/BCA Deptt.

Cash Paid
20/3/2021

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For **DYNASTY ENTERPRISES**

SMT. MATHURBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	Qty.	Rate	Amount
	5	180	900/-

MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Na
SANGLI - 416 416.
gajanandurgade@gmail.com +91 950

V.No. 120

To,
मा. प्राचार्य सो.
श्रीमती मथुबाई गरवारे कन्या
महाविद्यालय, सांगली

INVOICE

No. : 1056

Date : 19/2/20

Sr. No.	Particular	Qty.	Rate	Amount
1	BBA/BCA जरनल प्रिंटिंग. 17+17 ½ सा. आतील 33 पाने पांढरे हायरिच, 11Kg पेपर प्रिंटिंग 28Kg. हायरिच. सर्व पाने प्रिंटिंग/सेट.	250 प्रती	—	12,125

PAID & CANCELLED

SANCTIONED FOR PAYMENT

BBA/BCA जरनल प्रिंटिंग

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ VAKYAVALAYA SANGLI

Grand Total 12,125=00

Rs. in words : रुपये बारा हजार एकशे पंचवीस मात्र.

For - MORYA PRINTEX

Authorised Signature

Total Rs.

Full Name of the Recipient प्राचार्य [illegible] ... Receiv

PRINCIPAL

B801B

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.No. 137

To. श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली.

GSTIN

No. 73

Date : 4 / 3 / 2021

Particulars	HSN	Qty.	Amount
उत्तरपत्रिका 4 पानी		2500	3500
उत्तरपत्रिका 12 पानी		2500	8000
		Taxable Value	11,500
CGST @ 9 % Tax Amount - 1035		+ Total Tax	2070
SGST @ 9 % Tax Amount - 1035		G.TOTAL	13,570
IGST @ % Tax Amount -			

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

PAN NO. AAFPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Nagar,
SANGLI - 416 416.
gajanandurgade@gmail.com +91 9503908864

INVOICE

No. : 1057

Date : 19/2/2021

To, मा. प्राचार्य/रुजो, J.P.20-30
श्रीमती मथुबाई गरवारे कन्या
महाविद्यालय सांगली.

Sr. No.	Particular	Qty.	Rate	Amount
1	असाईमेंट बुक (वही) 17+2 न्यू रुल. मटर 164 पाने 11 Rg पेपर, मध्य 1 कलर कव्हर मिका कार्डशीट 1 बाजू 1 कलर, बाईंडींग सह.	1250 प्रती	-	21,562=00

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT
21562
12125
190
33877

BBA/BCA
असाईनमेंट वही

Grand Total 21,562=00

Rs. in words : एकवीस हजार पाचशे बासष्ठ मात्र.

For - MORYA PRINTEX
Authorised Signature

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED
FOR PAYMENT

PRINCIPAL

SANCTIONED
FOR PAYMENT

Cash / Credit Memo

SkyLINE
ELECTRICALS & ELECTRONICS

1106, Gadre Complex, Harbhat Road, Sangli 416416

Phone- (0233) 2331343
Mob. 9422374925

VN0165

No. 115

M/s. W.E. Society. Sangli
Smt. Mathubai Garware College

Date

Particulars	Qty.	Rate	Amount
1) 2.50 sq mm Polycab 3 Core Cable	25 M.	90/-	2250 -
2) Vinay Power Plate with Box	1	190/-	190 -

PAID & CANCELLED

PRINCIPAL

RECEIVED

Cash / Credit Memo

SkyLINE
ELECTRICALS & ELECTRONICS

1106, Gadre Complex, Harbhat Road, Sangli 416416

Phone- (0233) 2331343
Mob. 9422374925

VN0165

M/s. W.E. Society.
Smt Mathubai Garware College Sangli.

No. 116

Date : 24/3/2024

Particulars	Qty.	Rate	Amount
1) Crompton 18w LED.	5	360/-	1800 -
2) Tubelight 15w LED Panel	2	450/-	900 -
Labour Charges			150 -

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Gypsum Ceiling & Porch
Led Fitting
Two Thousand Eight Hundred Fifty
Thank You !

TOTAL 2850/-

Goods once sold will not be taken back.

E. & O. E.

V. No 165

गरवारे गरवारे कॉलेज 29-11-2-2

रूम नं. 13 मध्ये 2 ट्यूब 2 स्टार्टर ✓

— 14 — 2 स्टार्टर

— 17 2 स्टार्टर

— 7 — ✓1 ट्यूब 2 स्टार्टर 1 V.P.T.

— 10 — ✓1 ट्यूब 2 स्टार्टर 1 V.P.T.

— 11 — ✓1 ट्यूब 2 स्टार्टर

— 8 — ✓1 फॅन रिपेरी 1 V.P.T. चोक 2

PAID & CANCELLED

जेन्टस बाथरूम मध्ये 1 L.E.D. बल्ब - 1

गरवारे हॉल मध्ये 32A मॉड्युलर स्वीच ✓

FOR 2 स्वीच

ग्रंथालय मध्ये 3 ट्यूब, 2 स्टार्टर ✓

जिमखाना मध्ये 6A m.c.B. - 2 ✓

गरवारे हॉल मध्ये 32A मॉड्युलर D.P. स्वीच

13/16/2024

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Two Thousand Eight Hundred Fifty Six

Thank You !

श्री मंथुबाई गरवारे कन्या) कॉलेज

11-3-2024

रूम नं. 29 मध्ये 1 कंडेन्सर, 36W ट्यूब 1
1 स्टार्टर

रूम नं. 33 मध्ये 36W ट्यूब - 1, स्टार्टर - 1

रूम नं. 5 मध्ये 36W ट्यूब - 3 स्टार्टर - 3

ग्रंथालय रूम नं. मध्ये 36W ट्यूब - 3 स्टार्टर - 3
टेमारी

पॉलीकॉब द.क.ो. ट्यूब सेट - 1

जिमखाना) समोर प्रहरायडा) मध्ये 36W ट्यूब - 1
स्टार्टर - 1

बाथरूम मध्ये 12W द.क.ो. बल्ब - 1

114
16/3/24

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Cash / Credit Memo

SkyLINE

ELECTRICALS & ELECTRONICS

1106, Gadre Complex, Harbhat Road, Sangli 416416

Phone- (0233) 2331343
Mob. 9422374926

V.P.No.165

M/s W. E. Society, Sangli
ext. Mathubai Garware College

No. 113

Date : 16/02/2024

Particulars	Qty.	Rate	Amount
1) Crompton Tube	8	45/-	360 =-
2) Crompton Tube Starter	16	10/-	160 =-
3) Crompton VPIT Choke	3	200/-	600 =-
4) Rona / Advance 32W. DP Switch	3	145/-	435 =-
5) Crompton 9w. LED Bulb	1	120/-	120 =-
6) Hager M.C.B.	1	200/-	400 =-

PAID & CANCELLED

PRINCIPAL

Cash / Credit Memo

SkyLINE

ELECTRICALS & ELECTRONICS

1106, Gadre Complex, Harbhat Road, Sangli 416416

Phone- (0233) 2331343
Mob. 9422374925

V.No.165

M/s W. E. Society, Sangli
ext. Mathubai Garware College

No. 114

Date : 16/03/2024

Particulars	Qty.	Rate	Amount
1) Crompton Tube	9	45/-	405 =-
2) Crompton Tube Starter	9	10/-	90 =-
3) Polycab LED Tube Set	1	375/-	375 =-
4) Crompton LED Bulb 9w	1	120/-	120 =-
5) ——— 12w	1	220/-	220 =-
6) ——— 20w.	1	360/-	360 =-
Labour Charges			350 =-
		TOTAL	1920/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

One Thousand Nine Hundred Twenty Only

Thank You !

Goods once sold will not be

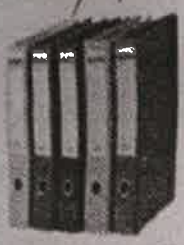
E. & O. E.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

From	To	Full Name of the Dealer	SMT MATHUBAI GARWARE KANYA MAHAVIDYALAYA
01-04-2020	31-03-2021		

कॅश/क्रेडिट मेमो



Subject to Sangli Jurisdiction

मोबा. ९८६०३७७५२७
७५१७७६३५५९

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, मारुती चौक, सांगली.

श्री. गरवारे कन्या महाविद्यालय
सांगली
V.NO.17

नंबर : 013

दिनांक : 7-7-20

अ.नं.	मालाचे वर्णन	नग	रुपये	पैसे
1	Box File Steel clip window. 75 X 12	12 नग	900	00
		एकूण	900	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Boxfile 12 नग

अक्षरी रु. नऊशे फक्त

निखिल फाईल्स करितां

BBA Late fee.

DEPOSIT / PAY IN SLIP

BCA

Bank of Maharashtra

DEPOSI

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V No 088

To. श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

GSTIN

No. 44

Date : 28 / 11 / 2020

Particulars	HSN	Qty.	Amount
हजेरी रजिस्टर छपाई		5	1400
CGST @ 9 % Tax Amount - 126		Taxable Value	1400
SGST @ 9 % Tax Amount - 126		+ Total Tax	252
IGST @ % Tax Amount -		G.TOTAL	1652

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

BBA BBA

PAN NO. AAFPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

Subject to Sangli Jurisdiction

मोबा. ९८६०३७७५२७
७५१७७६३५५९

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, मारुती चौक, सांगली.

श्री. मधुबाई गरवारे कन्या महाविद्यालय सांगली

नंबर : 073

दिनांक : 21-10-20

अ.नं.	मालाचे वर्णन	नग	रुपये	पैसे
1	Box File . 20 नग	20 नग	1400	00
	20 x 70			
			एकूण 1400	0

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

अक्षरी रु. एक हजार चारशे मात्र

निखिल फाईल्स करितां

For EUTRONIX TECHNO

Terms and Conditions

V.No 87

To, Principal,
M.G. Kanya Mahavidyalaya
Sangli
[Language lab.]

BBA/BCA

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

PLY

Bill No. : 281 Date : 22/8/2017

Sr.No.	Description	Quantity	Unit Rate	Amount
1)	Consistance motherboard C2D Processor / 2GB Ram Combo	3 NO	4300	12900/-
2)	WD 160 GB sata Hard disk drive	2 NO	1200	2400/-
3)	USB keyboard & optical mouse Combo	2 NO	650	1300/-
4)	Quick Heal PRO Antivirus 1-Year licence Pack	1 NO	700	700/-
5)	Pc Harddisk formatting and software installation	1 NO	500	500/-
			Total	17800/-

PAID & CANCELLED
PRINCIPAL

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	Seventeen	Eight	Zero	Zero

For Shreeya System

Terms & Conditions :
1. Payment 100% advance with technically cleared purchase order.
2. Delivery : 3 / 4 days or Ex - stock.
3. Our warranty limits to Supplied Hardware only.
Warranty : 1 year from the date of invoice against any manufacturing defects. Please confirm before placing order.
Inclusive of all taxes. Octroi Extra as applicable.

SANCTIONED FOR PAYMENT

Receiver's Signature

Authorised Signatory

SHREEYA SYSTEM

SHREE KARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyala
SANGLI

	2		280
	1		150
	6		60
	2		30
CTIONED	2		80
PAYMENT	2	Grand TOTAL -	4955

For NATIONAL TRADERS

Authorised Signature

Person Not Eligible.

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SR
VNO
187

Smt. Mathuri Gavan — No. 893
Kanya Mahdilya — Date 4/12/2020

Description	Qty.	Rate	Amount
Ru Rib	5	180	900
		TOTAL	900

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT

For DYNASTY ENTERPRISES

& Condition :
ds once sold will not be taken back.
urantee, No Warranty on any item.

er Sign. :

Authorised Sign.

SANCTIONED
FOR PAYMENT

TOTAL 900

SMT. MATHURIBAI GAVANKAR KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware

Voucher No 163

To, Principal, M.G.K. mahavidyalaya Sangli

Shreeya System

The Complete Solution

Branded & Assembled Computers · Annual Maintenance contract · Hardware Solutions · Networking · Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406

Cell No. : 9595722771 / 8999338548

Date : 11/11/2020 No : 631

Sr. No.	Description	Qty.	Unit Rate	Amount
1)	Computer Hard disk Formatting	1 Pc	700	700/-
2)	Software installation	1 Pc	150	150/-
			Total	850/-

PAID & CANCELLED

PRINCIPAL

Cash Received 12/11/2020

SANCTIONED FOR PAYMENT

Amount In Words Eight hundred fifty only

For Shreeya System

Terms & Conditions :

1. Payment 100% Advance With Technically Cleared Purchase Order.
2. Delivery : 3/4 days or Ex-stock.
3. Our warranty limited to computer Hardware only.
4. Warranty : 1 Year from the date of invoice against any manufacturing defects, please conform before passing order.

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Receiver Sign.

Principal S.M.G. Kanya Mahavidyalaya SANGLI

SHREEYA SYSTEM Madhavnagar

Authorised Sign.

स मिळावा. काम पूर्ण हो...

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SR
V.No 187

M/s. Smt Mathubai Garware Kanya Mahavidyalaya Sangli

No. 840

Date : 23/11/2020

Description	Qty.	Rate	Amount
Aarim	5	180	900/-
	900		
	+ 900		
	1800		
office		TOTAL	900/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. .....

For DYNASTY ENTERPRISES

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

DYNASTY E...

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

CASH / CREDIT MEMO

ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Smt Mathabai Garware No. 702

Kanya Mahavidhlay Sangli Date : 19/10/2020

Description	Qty.	Rate	Amount
A4 Rim	5	180	900/-
		TOTAL	900/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Customer Sign. :.....

For DYNASTY ENTERPRISES

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

V.N. 202

Canon
Delighting You Always

GAJRAJ SYSTEMS

1st Floor ,KamgarBhavan,Near Hotel Navratna , Sangli – 416416 ,Phone – 0233-2323442-Mobile 9767050051

Email-sagar@gajrajsystems.com,service@gajrajsystems.com , website- www.gajrajsystems.com

TAX INVOICE

Customer Name & Address-

To,
MATHUBAI GARWARE KANYA COLLEGE
SANGLI.

ODDE-27
GSTIN -

Invoice No :GSS/727 Date:16/12/2020

Order No: Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

Sr. no.	Description Of Goods	HSN/SAC	Qty.	Unit Price	Total	Dis	GST				Amount
							Per (%)	CGST 9%	SGST 9%	IGST	
	CANON										
01	NPG 67 Toner BK	8443	01	611864	611864	-	18%	550.68	550.68	-	7220/-
	Total										7220/-
	Delivery Charges										-
	Grand Total										7220/-

PAID & CANCELLED
PRINCIPAL

Total Amount (In Words)- Seven Thousand Two Hundred Twenty Only.

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This Is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

For Gajraj Systems,

GAJRAJ SYSTEMS SANGLI

Authorized Signature

SANCTIONED FOR PAYMENT

2888 Machine Toner Refills

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Mahila Mahavidyalaya No. 944

Laxmi Mandir Date : 16/12/2020

Description	Qty.	Rate	Amount
A4 Rim	5	180	900
A3 Rim	1	380	380
			1280
			900
			900
Total	3080		
		TOTAL	1280

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SRPD Exam

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Customer Sign. : .....

For DYNASTY ENTERPRISES

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SR
NO
201

M/s. Mahila Mahavidyalaya
Kanya Mahavidyalaya

No. 911

Date : 8/12/2020

Description	Qty.	Rate	Amount
Duplicate	5	180	900
		TOTAL	900

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

For DYNASTY ENTERPRISES

Authorised Sign.

m & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Customer Sign. : .....

SMT. MANIBAI GANWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

GAJRAJ SYSTEMS

Ganpati Bhavan Building,
Near Navrang Hotel, Azad Chowk,
SANGLI - 416416.
Mobile: 9850053422, 9767050051

(R)

V.No 202

No. 24

Date : 17/12/20

RECEIVED with thanks from Mathubai Gajware K. Mahavidyalay Sangli

the sum of Rupees seven thousand Two Hundred Twenty only.

by cheque / ~~draft / cash~~, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

₹ 7220/-

PAID & CANCELLED

PRINCIPAL

GAJRAJ SYSTEMS SANGLI

Signature

This receipt is valid subject to Realisation of cheque.

FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GAJWARE KANYA MAHAVIDYALAYA SANGLI

GAJRAJ SYSTEMS

1st Floor, Kamgar Bhavan Building,
Near Navratna Hotel, Azad Chowk,
SANGLI - 416 416.
Mobile : 9890053422, 9767050051

V No. 35

No. 19

Date : 07/09/20

RECEIVED with thanks from Mathubai Garware K.M. Sangli

the sum of Rupees Seven thousand Two Hundred Twenty only.

by cheque / ~~draft / cash~~, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

ch. 216023 PAID & CANCELLED

₹ 7220/-

PRINCIPAL

SANCTIONED FOR PAYMENT

GAJRAJ SYSTEMS SANGLI

Signature

This receipt is valid subject to Realisation of cheque.

PAID & CANCELLED

RAJ
STEMS
1051
om

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Date:07/08/2020

Date:

SHRI MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

			Amount
ST %	IG ST		
.68	-		7220/-

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V.No. 232

No. 962

To, Smt. Mathen Garwan
Kanya Mahdiya.

Date : 19/12/2020

Description	Qty.	Rate	Amount
Toner Refil	1	300	300
Opc Drum	1	300	300
		TOTAL	600

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Condition :
s once sold will not be taken back.
rantee, No Warranty on any item

For DYNASTY ENTERPRISES

Sign. .....

Authorised Sign.

SMT. INDIRABAI GARWARE MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ALL TYPES

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Shri. Mahesh Ganam No. 1014

Kanya Mahavidyalaya Date : 28/12/2020

Description	Qty.	Rate	Amount
Toner Refill	1	300	300
		TOTAL	300

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

n & Conditions
Sales once sold will not be taken back.
o Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Authorised Sign.

Customer Sign. : .....

म्हणून असेल.

कलम ८ कराधान नियम ४१(१)

(१) महाराष्ट्र

करांना ऑनलाईन पध्दतीने भ

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 990

To. Shri. Mathuri Garware Kanya Mahavidyalaya

Date : 24/12/2020

Description	Qty.	Rate	Amount
A4 Rim	5	180	900
A3 Rim	2	380	760
	Total	1660 300 100 2560	
		TOTAL	1660

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign.

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHURBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

ऑनलाईन भरण्याची पद्ध... www.smkc.gov.in → ... → घरपट्टी → ... search

...लू वर्षाची निव्वळ मागणी 2019-2020 मार्च पर्यंत शास्तीसहीत ...

...) एकूण मागणी रक्कम (३+८+९

बिल छपाई दि. २३ नोव्हेंबर २०२०

...माणे बिल

...अधिनियम, कलम ११ व ८ करधान नियम ४१(१

प्राचार्य,
श्रीमती मथुबाई गरवारे कन्या [illegible]

Receipt No. 511

Do

साहेब.

Principal,
M.G.K. Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

Branded & Assembled Computers • Annual Maintenance contract
• Hardware Solutions • Networking • Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 22/10/2020 No : 624

Description	Qty.	Unit Rate	Amount
D-link wireless N300 Router (Multiple mode)	1 No	1650	1650/-
Canon LBP 2900 laser Printer data cable	1 No		150/-
		Total	1800/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Principal cabin
Wirless Router

Amount in Words one thousand eight hundred only

Cheque 27-1-20 paid

For Shreeya System

Terms & Conditions :
1. Payment 100% Advance With Technically Cleared Purchase Order.
[illegible] : 3/4 days or Ex-stock.
[illegible] limited to computer Hardware only.
[illegible] from the date of invoice against any
[illegible] please conform before placing order.

Receiver Sign.

Authorised Sign.

[illegible] student from september next year.
[illegible] be refunded if the receipt is lost.
[illegible] नपूद असलेल्यांनी शिष्यवृत्ती सवलतीचा अर्ज [illegible] आवश्यक अन्यथा [illegible]
[illegible]

be refunded to the student from septemb
4) No deposit will be refunded if the rece
5) Category [illegible] असलेल्यांनी शिष्यवृत्ती

SMT. KASHIBAI NAVALE KANYA MAHAVIDYALAYA ★ SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1476

To, Smt. Matrubai Garware
Kanya Maldiya S

Date : 20/3/2021

Description	Qty.	Rate	Amount
Aurith	5	180	900/-
		TOTAL	900/-

PAID & CANCELLED
PRINCIPAL

Cash Paid
20/03/2021

SANCTIONED
FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For DYNASTY ENTERPRISES

SMT. MATRUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mathuri Agarwal
Kanya Mahavidyalaya

No. 397 V. No. 37

Date : 4/8/2020

Description	Qty.	Rate	Amount
A4 Rim	5	190	950/-
	950		
	1500		
	600		
	3050		
Office use A4 R	SANCTIONED FOR PAYMENT	TOTAL	950/-

PAID & CANCELLED
PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

Authorised Sign.

PAID & CANCELLED
PRINCIPAL

SHRI MATHURADAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BBA BCA

V. NO. 35

Canon

Delighting You Always

GAJRAJ SYSTEMS

1st Floor ,KamgarBhavan,Near Hotel Navratna , Sangli – 416416 ,Phone – 0233-2323442-Mobile 976050051

Email-sagar@gajrajsystems.com,service@gajrajsystems.com , website- www.gajrajsystems.com

TAX INVOICE

Customer Name & Address-

To,
MATHUBAI GARWARE KANYA COLLEGE SANGLI

CODE-27
GSTIN -

Invoice No :GSS/324 Date:07/08/2020

Order No: Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

Sr. No.	Description Of Goods CANON	HSN/SAC	Qty.	Unit Price	Total	Dis	GST Per (%)	GST CGST 9%	GST SGST 9%	GST IGST	Amount
01	NPG 67 TONER BK	8443	01	6118.64	6118.64	-	18%	550.68	550.68	-	7220/-
	Total										7220/-
	Delivery Charges										-
	Grand Total										7220/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total Amount (In Words) –Seven Thousand Two Hundred Twenty Only.

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This Is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheuge subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

For Gajraj Systems,

GAJRAJ SYSTEMS SANGLI

Authorised Signature

8.2020

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ENTERPRISES

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299638

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Smt Mathubai Garware No. 602
Kanya Mahavidhalay Sn Date : 25/9/2020

Description	Qty.	Rate	Amount
AZ1/2M	10	180	1800/-
		TOTAL	1800/-

PAID & CANCELLED

1800
420
950
3170

SANCTIONED FOR PAYMENT
EXAM

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For **DYNASTY ENTERPRISES**

Customer Sign.

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mahtani Ganesh
Kanya Mahavidyalaya

No. 525

Date : 4/9/2020

Description	Qty.	Rate	Amount
Ink Ribbon	5	190	950
		TOTAL	950

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :.....

Authorised Sign.

	TOTAL	1800

& Condition :
ods once sold will not be taken back.
Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

omer Sign. :.....

Authorised Sign.

SMT. MATHURBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mahalaxmi Ganaru
Kanya Mahavidyalaya

No. 673

Date : 10/6/2020

Description	Qty.	Rate	Amount
Toner Refil	1	300	300
		TOTAL	300

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Cash Office
BBT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

Authorised Sign.

1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

Dial : (0233) 2324... ...@gmail.com

407 SERVICE / REPAIRY BILL

No.

To, principal,
M.G.K. mahavidyalya
Sangli

Shreeya System

The Complete Solution

▸Branded & Assembled Computers ▸Annual Maintenance contract
▸Hardware Solutions ▸Networking ▸Legal Saftweres
427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 4/11/2020 No : 630

Sr. No.	Description	Qty.	Unit Rate	Amount
1	Computer Hard disk formatting and software installation for configuration	1 Pc	700	700/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total 700/-

Recived 6/11/2020 office peon

Amount in Words Seven hundred only

For Shreeya System

Terms & Conditions :
Payment 100% Advance With Technical Clearance Purchase Order.
Delivery : 3/4 days or Ex-stock.
For warranty limited to computer Hardware only.
Warranty : 1 Year from the date of invoice against warranty manufacturing defects, please conform before placing order.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receiver Sign.

Authorised Sign.

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

2016

To, Smt. Mathuabai Garware
Kanya Mahavidyalaya
Sangli

No. 1476

Date : 20/3/2021

Description	Qty.	Rate	Amount
Air Fresh	5	180	900/-
		TOTAL	900/-

PAID & CANCELLED
PRINCIPAL

Cash Paid
20/03/2021

SANCTIONED
FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For **DYNASTY ENTERPRISES**

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mahabir Acharya
Kanya Mahavidyalaya

No. 397 V.No.37

Date : 4/8/2020

Description	Qty.	Rate	Amount
A4 Rim	5	190	950
	950		
	1500		
	600		
	3050		
Office use A4 Rim	SANCTIONED FOR PAYMENT		
		TOTAL	950

PAID & CANCELLED
PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For DYNASTY ENTERPRISES

Authorised Sign.

PAID & CANCELLED
PRINCIPAL

SMT. MANTAI HARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BBA BCA

V. NO. 35

Canon

Delighting You Always

GAJRAJ SYSTEMS

1st Floor ,KamgarBhavan,Near Hotel Navratna , Sangli – 416416 ,Phone – 0233-2323442-Mobile 976050051

Email-sagar@gajrajsystems.com,service@gajrajsystems.com , website- www.gajrajsystems.com

TAX INVOICE

Customer Name & Address-

To,
MATHUBAI GARWARE KANYA COLLEGE SANGLI

CODE-27
GSTIN -

Invoice No :GSS/324 Date:07/08/2020

Order No: Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

No.	Description Of Goods CANON	HSN/SAC	Qty.	Unit Price	Total	Dis	GST Per (%)	GST CGST 9%	GST SGST 9%	GST IGST	Amount
01	NPG 67 TONER BK	8443	01	6118.64	6118.64	-	18%	550.68	550.68	-	7220/-
	Total										7220/-
	Delivery Charges										-
	Grand Total										7220/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total Amount (In Words) –Seven Thousand Two Hundred Twenty Only.

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheuqe subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

For Gajraj Systems,

GAJRAJ SYSTEMS SANGLI

Authorised Signature

8-2020
SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GAJRAJ SYSTEMS

1st Floor, Kamgar Bhavan Building,
Near Navratna Hotel, Azad Chowk,
SANGLI - 416 416.
Mobile : 9890053422, 9767050051

V No. 35

No. 19

Date : 07/09/20

RECEIVED with thanks from Mathubai Garware K.M. Sangli

the sum of Rupees Seven thousand Two Hundred Twenty only.

by cheque / ~~draft / cash~~, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

ch. 216023 PAID & CANCELLED

₹ 7220/-

This receipt is valid subject to Realisation of cheque.

PRINCIPAL

SANCTIONED FOR PAYMENT

GAJRAJ SYSTEMS SANGLI

Signature

RAJ
STEMS
1051
om

Principal,
M.G. Kanya Mahavidyalaya
SANGLI

Date:07/08/2020

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

		Amount
ST %	IG ST	
.68	-	7220/-

PAID & CANCELLED

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mahajan Corner
Kanya Mahavidyalaya

No. 525

Date : 4/9/2020

Description	Qty.	Rate	Amount
Ink Ribbon	5	190	950
		TOTAL	950

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :

Authorised Sign.

	TOTAL	1800

& Condition :
ods once sold will not be taken back.
Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

omer Sign.

Authorised Sign

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mahadevi Gavare
Kanya Mahavidyalaya

No. 673

Date : 10/6/2020

Description	Qty.	Rate	Amount
Toner Refil	1	300	300/-
		TOTAL	300/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

~~Cash~~ Office
BBT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

Authorised Sign.

1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

SMT. VANTHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

Dial : (0233) 2324

@gmail.com

407

SERVICE / REPAIRY BILL

No.

To principal
M.G.K. mahavidyalya
Sangli

Shreeya System

The Complete Solution

- Branded & Assembled Computers
- Annual Maintenance contract
- Hardware Solutions
- Networking
- Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 4/11/2020 No : 630

Sr. No.	Description	Qty.	Unit Rate	Amount
	Computer Hard disk formatting and software installation lan configuration	1 Pc	700	700/-
			Total	700/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

office prak

Recived
6/11/2020

Amount in Words Seven hundred only

For Shreeya System

Authorised Sign.

Terms & Conditions :
Payment 100% Advance With Technically Cleared Purchase Order.
Delivery : 3/4 days or Ex-stock.
For warranty limited to computer Hardware only.
Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before leaving the

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receiver Sign.

प्राचार्य,
श्रीमती मथुबाई गरवारे कन्या महाविद्यालय,
सांगली.

Receipt No. 511

Principal,
S.M.G.K. Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

Branded & Assembled Computers • Annual Maintenance contract
• Hardware Solutions • Networking • Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 22/10/2020 No : 624

Description	Qty.	Unit Rate	Amount
D-link wizeless N300 Router (Multiple mode)	1 No	1650	1650/-
Canon LBP 2900 laser Printer data cable	1 No		150/-
Principal cabin Wirless Router		Total	1800/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Amount in Words one thousand eight hundred only

Cheque 27-1-20 paid

For Shreeya System

Terms & Conditions :
1. Payment 100% Advance With Technically Cleared Purchase Order.
2. 3/4 days or Ex-stock.
3. limited to computer Hardware only.
4. from the date of invoice against any
5. please conform before placing

Receiver Sign.

Authorised Sign.

SHREEYA SYSTEM Madhavnagar

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

e student from septembe
be refunded if the rece
5) Ca
पूर्ण की भरावी लागेल.

e student from september next yea
l be refunded if the receipt is lost.
ये नमूद असलेल्यांनी शिष्यवृत्ती सवलतीचा अर्ज भरणे
लागेल.

Debit ______

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SR
V.No
382

Shri. Mathubai Garware No. 1495

Kanya Mahavidyalaya. Date : 30/1/2021

Description	Qty.	Rate	Amount
A4 Rim	5	180	900/-
वस्तू मिळाले आहे		TOTAL	900/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Terms & Condition : V.V.K
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Receiver Sign. : ....

For DYNASTY ENTERPRISES

Authorised Signatory

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

WOMEN'S EDUCATION

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, S.M.T Mathubai Garware Kanya Mahavidhlya Sangli

No. 510

Date : 1/9/2020

Description	Qty.	Rate	Amount
Toner Powder	1	300/-	300/-
		TOTAL	300/-

PAID & CANCELLED

300
300
480
950
2030

SANCTIONED FOR PAYMENT
BB Office

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

Malpani

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V.No. 58 87

233) 2

To; Smt. Mathubai Garware No. 282
Kanya Mahavidyalaya Sangli Date : 30/6/2020

Date :-

Description	Qty.	Rate	Amount
Aalim	5	190	950/-
		TOTAL	950/-

Unit F

SANCTIONED FOR PAYMENT

Office Use

PAID & CANCELLED

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For DYNASTY ENTERPRISES

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299638

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Smt. Mathubai Gamare — No. 602
Kanya Mahavidhalaya — Date : 25/9/2020

Description	Qty.	Rate	Amount
Azad	10	180	1800
		TOTAL	1800

PAID & CANCELLED

SANCTIONED FOR PAYMENT
1800
420
950
3170
Exam

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Cash / Credit Memo

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathubai Garware Kanya Mahavidhalay Sangli

No. 251

Date : 24/6/2020

Description	Qty.	Rate	Amount
Toner Powder	1	300	300/-
		TOTAL	300/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

S.D. office

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. 24/6/2020

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BB office

TOTAL		300/-

Term & Condition :

For DYNASTY ENTERPRISES

Jobs-E-24

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Smt Mathubai Garware Kanya Mahavidhalay Sangli

No. 197

Date : 11/6/2020

Description	Qty.	Rate	Amount
Toner Powder AR/2m	1	300	300/-
	5	190	950/-
		TOTAL	1250/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

RMK (Toner)

For DYNASTY ENTERPRISES

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
S.M.G.K. Mahavidyalaya
Sangli

SR

V.No. 26

Shreeya System

The Complete Solution

Branded & Assembled Computers ▸ Annual Maintenance contract
▸ Hardware Solutions ▸ Networking ▸ Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 2/6/2020 No : 601

Description	Qty.	Unit Rate	Amount
Quick Heal P20	8	600	4800/-
Antivirus 1-Year licence Pack.	No		
Computer Hard disk formatting configuration & software installation	1 Pc	500	500/-
		Total	5300/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
PRINCIPAL

BJ, PPK, DDM, BBT, AAM, Office extra Total (8)
3) Office Extra PC

Amount in Words Rs five thousand three hundred only.

For Shreeya Syste

Terms & Conditions :
1. Payment 100% Advance With Technically Cleared Purchase Order.
2. Delivery : 3/4 days or Ex-stock.
3. Our warranty limited to computer Hardware only.
4. Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before placing order.

Receiver Sign.

SHREEYA SYSTEM Madhavnagar

Authorised Sign.

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR V.NO 46

MORYA DIGISIGN SERVICES

House No. 854, Behind Dr. Kelkar Dispensary, Khanbhag, Sangli. 416416

Mail Id- morayadigisignservices@gmail.com Contact No.8087116286, 9881321701

INVOICE

Bill No. 35 **Date:** 09/07/2020

TO, Smt Mathubai Garware Kanya Mahavidyalaya Sangli

SANGLI

Particular	Total (Rs.)
Principal Dr Rajendra Gopal Kulkarni Class - 2 Sign valid for 2 Year DSC	1200.00
Total Rs.	**1200.00**

Rs. in Words: Rupees One Thousand Two Hundred Only

For Morya Digisign Services.

Authorised Signatory

PAID & CANCELLED

Digital Signings

PRINCIPAL
SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CIN : U40109MH2005 SANGLI CIRCLE - 520

Shreeya System

The Complete Solution

▸Branded & Assembled Computers ▸Annual Maintenance contract
▸Hardware Solutions ▸Networking ▸Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

To, principal,
M.G.K. mahavidyalaya
Sangli

Date : 14/9/2020 No : 614

Sr. No.	Description	Qty.	Unit Rate	Amount
1)	Quick Heal PRO. Antivirus	3 NO	700	2100/-
		2100 1260 3360		
	KVK office ask distance Antivirus		Total	2100/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount in Words Two thousand one hundred only

For Shreeya System

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Receiver Sign. Authorised Sign.

Conditions :
Payment 100% Advance With Technically Cleared Purchase Order.
Delivery : 3/4 days or Ex-stock.
Warranty limited to computer Hardware only.
Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before placing order.

Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification/query or grievance
This Electricity Bill should not be use for the address proof and as a proof of property ownership.
For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. D
written receipt. Pay online to avoid any inconvenience.

principal,
M.G.K. Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

Branded & Assembled Computers • Annual Maintenance contract
• Hardware Solutions • Networking • Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 4/9/2020 No : 613

Desoription	Qty.	Unit Rate	Amount
1) Quick Heal P20. Antivirus 1-year licence pack	1 NO	700	700/-
2) CAT-6 Patch cable	1 No	250	250/-
3) RJ-45 d-link Connectr	4 NO	15	60/-
4) RJ-45 Connector Cemping and Lan Configuration	1 PC	250	250/-
		Total	1260/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount in Words One thousand two hundred & Sixten only

For Shreeya System

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHREEYA SYSTEM Madhavnagar

Terms & Conditions :
1. Payment 100% Advance With Technically Cleared Purchase Order.
2. Delivery : 3/4 days or Ex-stock.
3. Our warranty limited to computer Hardware only.
4. Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before placing order.

Receiver Sign. Authorised Sign.

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Smt Mathubai Ganpule Kanya Mahavidyalaya Sangli

No. 623

Date : 30/9/2020

Description	Qty.	Rate	Amount
A3 Rim	1	420	420/-
		TOTAL	420/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SRP

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For DYNASTY ENTERPRISES

Authorised Sign.

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mathani Agencies
Kanya Mahavidyalaya

No. 304
Date : 6/2/2020

Description	Qty.	Rate	Amount
FLS Rim	2	240	480
Legal Rim			
Audit print		TOTAL	480

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For **DYNASTY ENTERPRISES**

Authorised Sign.

SMT. MANIKBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SP V.No 129

M/s. Mahila Gharwali Kanya Mahavidyalaya Sangli

No. 636

Date : 2/10/2020

Description	Qty.	Rate	Amount
A3 Rim	5	420	2100
	210		
	30		
	30		
SANCTIONED FOR PAYMENT	270		
Sub Exam Paper Book			
		TOTAL	2100

PAID & CANCELLED

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. NANTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

SR

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

VNO 335

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathabai Garware Kanya No. 1431

Mahavidhlya Sangli Date : 12/3/2021

Description	Qty.	Rate	Amount
A4 Rim	5	180	900/-
		TOTAL	900/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

A4 Rim For Office Exam Use

m & Condition :
Goods once sold will not be taken back.
lo Gurantee, No Warranty on any item.

For **DYNASTY ENTERPRISES**

tomer Sign. :.....

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

4500
900
1300
5700

SANCTIONED FOR PAYMENT

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

V-NLO
369

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

Proforma Invoice

Ref No.: INF/N-LIST/2021/1891

Date: 2021-03-17 09:25:40 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt.Mathubai Garware Kanya Mahavidyalaya,Sangli
Khan Bhag ,Near S.T. Stand
Sangli
Maharashtra - 416416

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1460J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

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

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

PAID & CANCELLED
PRINCIPAL

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

RTGS
25/3/2021

BV Mane.

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

SANCTIONED
FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Canon
Delighting You Always

GAJRAJ SYSTEMS

Matoshri '4' North Shivaji Nagar,Sangli - 416416. Tel. 0233-2323442, 2620051 Mob. : 9767050051
Email : sagar@gajrajsystems.com. service@gajrajsystems.com.Web. : www.gajrajsystems.com

TAX INVOICE

er Name & Address : mathubai Gurwale womens
ge , Sangli
7 GSTIN :

Invoice No : GSS/ 1141 Date : 25-3-2024
Order No :
Delivery Note : Date : 25-3-2024
Mode of Payment : 100 % Advance

DESCRIPTION OF GOODS	HSN SAC	Qty	Unit Price	Total	CGST 9 %	SGST 9 %	IGST	Amount
PG-67 Toner Black	8443	1	6118	7220	550.68	550.68		7220
Extra Machine Toner Refilling								
gl								7220
ery Charges								
d Total								7220

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Principal, S.M.G. Kanya Mahavidyalaya SANGLI.

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

SMT. MATHUBAI GURWALE KANYA MAHAVIDYALAYA SANGLI

I Amount (In Words) : Seven thousand two hundread twenty.

CONDITION :-
Made On Delivery. 2. Interest @21%P.m. To Be Charged On Delayed Payments
Made In Favor Of Gajraj Systems. 4. E&o.E
ll jurisdiction 6. this is A Computer Generated Invoice
d Will Not Be Taken Back Or Replaced

Bank Details :
Bank Name : Ratnakar Bank Limited
Account No. : 409000103821
IFSC Code : RATN0000003

GSTIN : 27ASTPP3795J1ZP / PAN NO. ASTPP3795J

FOR GAJRAJ SYSTEMS

Authorized Signature

Principal
M.G.K. Mahavidyalaya
Sangli

(SP) VNO 130

Shreeya System

The Complete Solution

Branded & Assembled Computers • Annual Maintenance contr
• Hardware Solutions • Networking • Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 8/10/2020 No : 619

Description	Qty.	Unit Rate	Amount
Computer Hard disk Formatting and Software installation	2 Pc	700	1400/-
		Total	1400/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

office Rpt.

1400
900
2100 = cheque
+200 - cash

Amount in Words one thousand four hundred only

For Shreeya System

Terms & Conditions :
Payment 100% Advance With Technically Cleared Purchase Order
Delivery : 3/4 days or Ex-stock.
Our warranty limited to computer Hardware only.
Warranty : 1 Year from the date of invoice against any manufacturing defects, please conform before placing order.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receiver Sign.

SHREEYA SYSTEM

Authorised Sign.

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

PAID & CANCELLED

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SR V.NO. 335

Shri. Mathubai Gawade Kanya Mahavidyalaya

No. 1434

Date : 13/3/2021

Description	Qty.	Rate	Amount
Toner Reril	1	300	300
Office VRP			
		TOTAL	300

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

& Condition :

ods once sold will not be ta... b...

Gurantee, No Warranty o... any item.

For DYNASTY ENTERPRISES

SHRI MATHUBAI GAWADE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

mer Sign. :.....

Authorised Sign.

CASH / CREDIT MEMO

SR V.NO 306

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s S.M.G. Kanya Mahavidyalay, Sangli

No. 1352

Date : 25/2/2021

Description	Qty.	Rate	Amount
1 Box Paper Rim	2	300/-	600/-
		TOTAL	600/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Petty Cash Book
Colour pages

For DYNASTY ENTERPRISES

Malpani

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Customer Sign. :.....

SHRIMATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

Khan Bhag, S. T. Stand Road, Sangli. 416416. (Maharashtra)

NAAC Re-Accredited "A" Grade

Contact No.:- 0233- 2332318, Fax 0233-2330293

Estd. 1972 E-mail ID – mathubai@yahoo.com Website. www.mgkanyasangliedu.in

Affiliated to Shivaji University, Kolhapur (KM77) Udise No. 27351002110 Jr Index No. J22.08.007

Smt. Dr. Lata Govind Deshpande (MBBS), Chairperson, Women's Education Society, Sangli.

Ref. No KM/WE6/303 (SR V.No 337) Date: 13/03/2021

प्रति,
मा. कार्यवाह,
वुइमेन्स एज्युकेशन सोसायटी,
सांगली

विषयः- सन २०२०-२०२१ या वर्षाचे Maintenance Charges.

महोदया,

महाविद्यालयाच्या सिनीअर विभागाचे सन २०२०-२०२१ या वर्षाचे इमारतीचे Maintenance Charges रू. ४८९३५/- (अठ्ठेचाळीस हजार नऊशे पस्तीस मात्र) चेक नं.२४४०३५ बँक ऑफ महाराष्ट्र वरील आपणाकडे पाठवून देत आहोत. त्याची पोहोच मिळावी ही विनंती.

कळावे.

PAID & CANCELLED

डॉ.आर.जी.कुलकर्णी
प्राचार्य

PRINCIPAL
SANCTIONED
FOR PAYMENT

Received
13/03/2021

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Ref. No. [illegible]

Principal
S.G.K. Mahavidyalaya
Sangli
[Distance]

Shreeya System

The Complete Solution

Branded & Assembled Computers • Annual Maintenance contract
• Hardware Solutions • Networking • Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 13/3/2024 No : 645

Description	Qty.	Unit Rate	Amount
Canon LBP 2900 Laser Printer Tonner Refilling	1 NO	300	300/—

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Distance Dept
Tonner Refilling

Recived
15/3/2024

Total 300/—

Amount in Words Three hundred only

For Shreeya System

Authorised Sign.

Terms & Conditions :
Payment 100% Advance With Technically Cleared Purchase Order.
Delivery : 3/4 days or Ex-stock.
Warranty limited to Computer Hardware only.
Warranty : 1 Year from the date of invoice against any manufacturing defects, please confirm before placing order.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receiver Sign.

Important Note:

1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.

GAJRAJ SYSTEMS
"Mahalaxmi Building" Opp. Hotel [illegible]
Masura, North Shivaji Nagar,
SANGLI-416 416.
Mob. [illegible]

RECEIPT / जमा पावती

No	03	Date	25/09/2021

SR

VNU/369

RECEIVED with thanks from SMT Mathubai Gaikwad k.m.v Sangli

of Rupees seven thousand Two Hundred twenty only.

by cheque / ~~draft / cash~~, in Full/ part / advance

of our Bill No. _____ Dated _____ A/c of. _____

cheque no. 250762

PAID & CANCELLED

₹ 7220/-

This receipt is valid subject to Realisation of Cheque.

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GAIKWAD KANYA MAHAVIDYALAYA SANGLI

GAJRAJ SYSTEMS SANGLI

Receiver's Signature

To. Principal,
M.G.K. Mahavidyalaya,
Sangli

Shreeya System

The Complete Solution

▸Branded & Assembled Computers ▸Annual Maintenance contract
▸Hardware Solutions ▸Networking ▸Legal Saftweres

427, Shaniwar Peth, Madhavnagar Sangli. 416406
Cell No. : 9595722771 / 8999338548

Date : 5/3/2021 No : 642

Description	Qty.	Unit Rate	Amount
D-link RJ-45 lan Connector crimping and lan Configuration	4 Pc	300	1200/-
		Total	1200/-

PAID & CANCELLED
PRINCIPAL

Recived
15/3/2021

SANCTIONED
FOR PAYMENT

unt in Words one thousand two hundred only

For Shreeya System

& Conditions :
ment 100% Advance With Technically Cleared Purchase Order.
very : 3/4 days or Ex-stock.
warranty limited to computer Hardware only.
ranty : 1 Year from the date of invoice against any
facturing defects. please conform before placing order.

Receiver Sign. Authorised Sign.

SHREEYA SYSTEM Madhavnagar

SMT. MAHADEVI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED
PAID & CANCELLED

CASH / CREDIT MEMO

NASTY ENTERPRISES

SR

V.No. 335

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
. TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt. Mathubai Garware — No. 1430

Kanya Mahavidyalay Sangli — Date : 12/3/2021

Description	Qty.	Rate	Amount
X12XZ A4size VPS Single Colour Printing (Receipt)	3000	1500	4500/-
		TOTAL	4500/-

PAID & CANCELLED

PRINCIPAL

4500
900
1300
5700

SANCTIONED FOR PAYMENT

Color Print - Copies

& Condition :
ods once sold will not be taken back.
Gurantee, No Warranty on any item.

mer Sign. :.....

For DYNASTY ENTERPRISES

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

4141 | 2018-20 (A)

BA (Senior Reference Books)

BTS

INVOICE

Best BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763703999

To, The Principal
Mathubai Garware
Kanya College Sangli

Invoice No. 006117 Date 1/4/19
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
Khanna Text book of Nutrition & Dietetics Acc. No. 47785	1	395	395	00	395	00
Sohi Nutrition & Therapeutic Diets 47786	1	425	425	00	425	00

PAID & CANCELLED

PRINCIPAL

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Total	820	00
Less 20% Dis	164	00
Net Amount	656	00

CONDITIONS :
...be taken back. | Payment with... ...p.a. interest will be charged... ...payable at Kolhapur. | ...Subject to ... ...jurisdiction only. | E. & O.E. | Rates are according ... Payment should be in favour of

TGS / NEFT Details
BENEFICIARY SUPPLIERS | ...0700000003
...ode : PMCB...04 | Bank Name : Pun... ...Co-op Bank Ltd.
...ocation : Ra... ...Current

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For BEST BOOKS SUPPLIERS

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No. 28

CBP No.

TRANSFER / CASH

Date : 20/04/2009

Debit गाडगील सुनीता अनंत A/c.

Details	Rupees	Ps
कढर - सौ. सुनीता अनंत गाडगील	300/-	
Discount 33%	99	
	201/-	
	- 1	
	200	

PAID & CANCELLED
Acc No :- 47788
PRINCIPAL

PRINCIPAL,
S.M.G.Kanya Mahavidyalaya
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Total Rs. Two Hundred Only

Full Name of the Recipient गाडगील सुनीता अनंत

Received Payment

BV Naik

Head of Dept. Cashier Head Clerk Office Supdt. Principal Vice Principal

SANCTIONED FOR PAYMENT

GR-9

सही

BS

INVOICE

Best
BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email : bestbooksuppliers@gmail.com
Mob. : 9860780143, 9763703996

V.N.L. 134

The principal
Mathubai Garware Kanya
Vidyalaya, Sangli

Invoice No. 006208 Date 24/6/2020
Order No.
Despatched By self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
B. Com - II Sem - III पोवाडा आणि लिलीय काव्य B. Com - III Acc. No :- 47798 to 47802 A	5	90	450	00	450	00

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Total 5

Total	450	00
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C Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
k Location : Rajarampuri, Kolhapur | A/c Type : Plexi Current

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Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
B. com - III A simple approach to Income tax 2013-20 Herekar Acc No-47808 to 47810	3	300	900	00	900	00

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Total	900	00
Less 15% Dis	135	00
	765	00

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Order No.
Despatched By Self
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No.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
D	B.A.-II Sem-IV हिंदी अनुवाद Acc No. 47803 to 47807	5	50	250	00	250	00

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Total	250	00
GST 15% DD	37	50
Net Amount	213	50

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[illegible]

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GST Registration No: Not Applicable

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The Librarian,
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Sangli
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416416
IN

Order Number: 407-1225965-6542724
Order Date: 13.06.2019

Invoice Number : QNBE-232570
Invoice Details : HR-QNBE-390847265-1920
Invoice Date : 13.06.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	The Secret Mahabharata: [illegible]	₹245.00	₹0.00	1	₹245.00	0%	IGST	₹0.00	₹245.00
	Acc No. 47197					0%	CGST	₹0.00	
						0%	SGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹0.33	-₹0.33		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	SGST	₹0.00	
						0%	None	₹0.00	
TOTAL								₹0.00	₹245.00

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Order Number: 407-1885995-6542724
Order Date: 13.06.2019

Invoice Number : CAIB1-214620
Invoice Details : HR-CAIB1-19717-15825
Invoice Date : 13.06.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Train to Pakistan (0143065882 / ABK 0042639) Acc No - 47795 to 47796	₹150.00	₹0.00	2	₹300.00	0%	IGST	₹0.00	₹300.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹13.34	-₹13.34		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹13.33	-₹13.33		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹300.00

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Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

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श्रीमती मथुबाई ग...

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amati Angan Apartment,
Kalanagar,Sangli.
M.9665466046

No. 98
Date 26-6-19

M/s: The principal, M.G.K. college

Description	Qty.	Rate	Amount
Macro Economics	2	60	120.00
Acc. No. 47819 to 47820			

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Invoice No. 006296 Date 04/07/2019
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Received By Libry

Sr. No.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
1	कितने प्रश्न करू 47821 to 47825	5	60	300	10	270	00
2	द्रव्य संचयन 47826 to 47830	5	50	250	10	225	00
3	काव्यांहन 47831 to 47835	5	50	250	10	225	00
4	काय डेंजर वारा चक्रवात 47836 to 47840	5	125	625	15	531	25

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Total	125	25
Net Amount	125	00

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AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
B.COM. II SEM-III	पैसा आणि वित्तीय रचना	5	90.00	450.00	10%	405
	Acc.No. 47811 to 47815					
		5	Total	450		405
				Total		405

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	AUTHOR	TITLE	Acc. No.	QTY	PRICE	AMOUNT	%	NET AMOUNT
१	[illegible]	[illegible]	47816	1	250.00	250.00	15%	
२	[illegible]	माती पंख आणि आकाश	47817	1	150.00	150.00	15%	
३	[illegible]	दुःख हे पाकिस्तान	47818	1	240.00	240.00	15%	
				3	Total	640		
						Total		

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AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMT
[illegible]	ENGLISH FOR COMMUNICATION [illegible]	10	70.00	700.00	10%	630
[illegible]	[illegible]	3	150.00	450.00	15%	382
[illegible]	[illegible]	3	250.00	750.00	15%	
		16	Total	1900		1650
			Total			1650

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AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
B.COM-II SEM-III	CORPORATE ACCOUNTING PAPER-I	47869	1	250.00	250.00	10%	225
B.COM-II SEM-IV	CORPORATE ACCOUNTING PAPER-II	47870	1	140.00	140.00	10%	126
				Total	390		351
				Total			351

Librarian,
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Kanya Mahavidyalaya Sangli

Principal,
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Principal,
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AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT
SHAKESPEARE	THE COMEDY OF ERRORS 47793	1	175.00	175.00	15%	149
अज्ञात	फाईव्ह पॉइंट समवन 47794	1	240.00	240.00	15%	204
	POSTAGE FREE					
		2	Total	416		353
				Total		353

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मो: 9823403234

52
5/7/19

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सांगली

तपशील	दर	रक्कम
सांघिक विभाग		
आंतरवर्ग पुरस्कार		
प्रति २	130	260
सजावट		60
		200

रुपये २०० मात्र

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Principal,
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Invoice Number : DSHS-279281
Invoice Details : KA-DSHS-3131391145-1920
Invoice Date : 09.07.2019

Sold By :
praxis eSolutions pvt ltd
Survey no 128, Plot no 128 Mandur village
Bangalore, Karnataka, 560049

PAN No: AAECP2920C
GST Registration No: NotApplicable

Order Number: 407-0824897-5069147
Order Date: 06.07.2019

Sr. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Meri Toh Kahani Nahi - This is not your story (Marathi) (9389897 | 9789386850935)	₹xxx.xx	₹xx.xx	1	₹xxx.xx	0%	GST	₹x.xx	₹xxx.xx
						0%	CGST	₹x.xx	
						0%	SGST	₹x.xx	
						0%	None	₹x.xx	
	Shipping Charges	₹xx.xx	-₹xx.xx		₹x.xx	0%	GST	₹x.xx	₹x.xx
						0%	CGST	₹x.xx	
						0%	SGST	₹x.xx	
						0%	None	₹x.xx	

Acc. No. 47895

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Amount in Words:
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डोवाल अजित डोवाल यूनहेर राष्ट्रीय सुरक्षा सत्यकथा	47903	1	150	150	00	150	00
तिरोळे आजचा दिवस माझा	47904	1	200	200	00	200	00

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SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	350	00
less 25% DIS	87	00
Net Amount	263	00

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PRINTED BOOK'S HSN - 4901

For BEST BOOKS SUPPLIERS

Authorised Signatory

Mob.: 9850790143, 9763703996

INVOICE

To, The Principal
Smt Mathubai Garware
Kanya college Sangli

Invoice No. 6145 Date 19/07/2019
Order No.
Dispatched By
Received By

Author / Title	Acc No.	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
B.com- II 47891 to 47895							
[illegible]		5	90	450	00	450	00
B.A- II 47896 to 47900							
[illegible]		5	75	375	00	375	00
[illegible]		2	60	120	00	120	00
47901 to 47902							

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Total	945	00
15% Discount	142	00
Net Amount	803	00

For BEST BOOKS SUPPLIERS

CONDITIONS :
Once sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates according to publishers catalogue. | Interest will be charged on over due account. | Cheque should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. | All Disputes are under Kolhapur Jurisdiction only. | E. & O.E.

RTGS / NEFT Details : BEST BOOKS SUPPLIERS | Bank A/c No. 204107600000003 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd. | IFSC Code : PMCB0000204 | Bank Location : Rajarampuri, Kolhapur | A/c Type : Current

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

EXEMPT - PRINTED BOOK'S HSN - 4901

Best
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Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763703996

INVOICE

To, The Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya
Sangli

Invoice No. 006363 Date 12/07/2011
Order No.
Despatched By Self
Received By Uday

Author / Title	Copies	Rate	Amount Rs.	Amount Dis.	Total Amount Rs.	Total Amount Ps.
B.Com-II 47876 to 47880						
પ્રાથમિક વહિવટશાસ્ત્ર	5	90	450	15	382	50
English for business communication 47881 to 47890	10	75	750	07	697	50
				Total	1080	00
				—	—	-
				Net Amount	1080	00

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PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

& CONDITIONS :
...within 30 days from the date of invoice. | Rates are according
...interest will be charged on over due account. | Payment should be in favor of
BOOKS SUPPLIERS payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O.E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
Code : PMCB0... | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Location : Rajaram... Kolhapur. | A/c Type : Flexi Current

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For BEST BOOKS SUPPLIERS

Billing Address :
The Librarian,
Shrimati mathubai garware Kanya
Mahavidyalaya, Sangli
SANGLI MIRAJ KUPWAD,
MAHARASHTRA, 416416
IN

Shipping Address :
The Librarian,
The Librarian,
Shrimati mathubai garware Kanya
Mahavidyalaya, Sangli
SANGLI MIRAJ KUPWAD,
MAHARASHTRA, 416416
IN

Invoice Number : QWNG-105727
Invoice Details : MH-QWNG-313139145-1920
Invoice Date : 23.07.2019

Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	₹565.00	₹0.00	1	₹565.00	0%	IGST	₹0.00	₹565.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	VAT	₹0.00	
					0%	SGST	₹0.00	
Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	VAT	₹0.00	
					0%	SGST	₹0.00	
							₹0.00	₹565.00

Amount in Words:
Five Hundred And Sixty-five only

PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT

For prakash eSolutions pvt ltd:

Authorized Signatory

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BEST BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
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Maner Mala, Uchagaon, Kolhapur 416 005
Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763703996

INVOICE

To, The Principal
Smt mathubai Garware
Kanya College Sangli

Invoice No. 6446 Date 19/7/19
Order No.
Dispatched By Self
Received By Library

Author / Title Acc. No.	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
डोवाल अजित डोवाल यूनेहर राष्ट्रीय सुरक्षा सल्लाहकार 47903	1	150	150	00	150	00
तिवारे आजाद दिवस मासा 47904	1	200	200	00	200	00
		Total			350	00
		less 25% DIS			87	00
		Net Amount			263	00

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PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BV Nam

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

E. & O.E.

PRINTED BOOK'S HSN - 4901

For BEST BOOKS SUPPLIERS

Mob : 9860760143, 9763703996

INVOICE

To, The Principal
Smt Mathubai Garware
Kanya college Sangli

Invoice No 6115 Date 19/07/2019

Order No

Dispatched By Self

Received By Library

Author / Title	Acc No.	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
B.com- II	47891 to 47895						
[illegible]		5	90	450	00	450	00
Bsc-II	47896 to 47900						
[illegible]		5	75	375	00	375	00
[illegible]	47901 to 47902	2	60	120	00	120	00

PAID & CANCELLED

PRINCIPAL

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Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	Total	945 00
	less 15% Dis	142 00
	Net Amount	803 00

T&CONDITIONS : [illegible] at the time of invoice. | Rates [illegible] sold will not be [illegible] back. | Payment will be [illegible] over due account. | [illegible] to publishers [illegible] interest will be charged. | All Disputes are [illegible] should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. | Kolhapur Jurisdiction only | E.&O.E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Location : Rajarampuri, Kolhapur. | A/c Type : Current

For BEST BOOKS SUPPLIERS

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Mob. : 9860780143, 9763703996

INVOICE

To, The Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya
Sangli

Invoice No. 006363 Date 12/07/2019
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Less Dis.	Total Amount Rs.	Total Amount Ps.
B.Com-II 47876 to 47880 વ્યાપારલક્ષી ગણિતશાસ્ત્ર	5	90	450	15	382	50
English for business communication 47881 to 47890	10	75	750	07	697	50
				Total	1080	00
				—	—	—
				Net Amount	1080	00

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SANCTIONED FOR PAYMENT

B V Hatte
Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

& CONDITIONS :
cheque will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according to publishers catalogue. | 18% interest will be charged on overdue bills. | Subject to Kolhapur Jurisdiction only. | E. & O.E.
BOOKS SUPPLIERS' payable at Kolhapur.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

For BEST BOOKS SUPPLIERS

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Shrimati mathubai garware Kanya
Mahavidyalaya, Sangli
SANGLI MIRAJ KUPWAD,
MAHARASHTRA, 416416
IN

Shipping Address :
The Librarian,
The Librarian,
Shrimati mathubai garware Kanya
Mahavidyalaya, Sangli
SANGLI MIRAJ KUPWAD,
MAHARASHTRA, 416416
IN

Invoice Number : QWNG-105727
Invoice Details : MH-QWNG-313139145-1920
Invoice Date : 23.07.2019

Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	₹565.00	₹0.00	1	₹565.00	0%	IGST	₹0.00	₹565.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	VAT	₹0.00	
					0%	SGST	₹0.00	
Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	VAT	₹0.00	
					0%	SGST	₹0.00	
							₹0.00	₹565.00

Amount in Words:
Five Hundred And Sixty-Five only

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SANCTIONED
FOR PAYMENT

For prakash eSolutions pvt ltd:

Authorized Signatory

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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Voucher No. 91

* SR Text Books *

58

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The Principal
Smt Mathubai Garware
Kanya College Sangli

Invoice No. 6565 Date 24/01/2019

Order No.

Dispatched By Self

Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Cts.	Total Amount Rs.	Total Amount Ps.
Bcom-II 47907 to 47916						
Applied Statistics	10	150	1500	00	1500	00
Macro Economics 47917 to 47926	10	50	500	00	500	00
BA-II						
[illegible] 47927 to 47931	5	60	300	00	300	00
				Total	2300	00
				10% 15% Disc	345	00
				Net Amount	1955	00

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Principal,
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SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

T & CONDITIONS
[illegible] within 30 days from the [illegible]voice. | Rates [illegible] | Interest will be charged on over due account. | [illegible] p.a. interest will be charged on over due account. | BEST BOOKS SUPPLIERS' payable at Kolhapur. | All Disputes are [illegible] F.A.Q.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 20411070000003 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd. | A/c Type : Current
Code : PMCB0000204 | Location : Rajarampuri, Kolhapur.

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Mob : 9860780143, 9763703996

INVOICE

To, The Principal,
Smt. Mathubai Garware
Kanya College, Sangli.

Invoice No. 6607 Date 01/08/2019
Order No.
Dispatched By Self V.P.P. No.
Received By Vikram 238

Author / Title	Acc. No.	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
BA-II: Sem-III	47932 to 47936						
[illegible] (तासिका)		5	60	300	00	300	00
[illegible] नाटिका		2	55	110	00	110	00
	47937 to 47938						

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Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	410	00
[illegible]	61	00
Net Amount	349	00

TERMS & CONDITIONS
[illegible] within 30 days from the d[illegible]e. | Rates [illegible] interest will be charged on over due account. | Cheque should be in favour of "BEST BOOKS SUPPLIERS" payable at Kolhapur. | All Disputes are [illegible] jurisdiction only | E. & O. E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Location : Rajarampuri, Kolhapur. | A/c Type : Current

EXEMPT - PRINTED BOOKS HSN - 4901

For BEST BOOKS SUPPLIERS

INVOICE

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Market Yard, Uchgaon, Kolhapur 416 004
Email : bestbooks.kolhapur@gmail.com
Mob. : 9850789163, 9763705506

To, The Principal
Smt Mathubai Garware
Kanya College Sangli

Invoice No. 8931
Order No.
Date 26/9/2015
Dispatched By Self
Received By Library

No.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
	B.com-II Sem-III						
1)	fundamentals of Entreprenurship Acc. No. 47992 to 48001	10	70	700	00	700	00
2)	उद्योजकतेची मूलतत्त्वे 48002	1	80	80	00	80	00
	BA-II						
3)	आधुनिक महाराष्ट्राचा इतिहास 48003 to 48007	5	120	600	00	600	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	1380	00
VAT 15.0%	207	00
Net Amount	1173	00

TERMS & CONDITIONS :
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For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : [illegible]

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Mob. : 9860780143, 9763703996

INVOICE

The Principal
Smt Mathubai Garware
Kanya College
Sangli

Invoice No. 6871 Date 09/09/2019
Order No.
Dispatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
B.Com II sem III						
उद्योजकतेची ओळख 47969 to 47978	10	85	850	15	722	50
B.A-II sem-III						
साधनसंपत्ती भूगोल 47979 to 47983	5	60	300	15	255	00
भारताचा इतिहास 47984 to 47986	3	80	240	15	204	00
काव्यगंध 47987 to 47991	5	54	270	07	251	10

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SANCTIONED FOR PAYMENT

Librarian,
S.M.G. Kanya Mahavidyalaya,
Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	1432	60
—	—	—
Net Amount	1433	00

TERMS & CONDITIONS :
Books once sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according to publishers catalogue. | 18% p.a. interest will be charged on over due account. | Payment should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. | All Disputes are subject to Kolhapur Jurisdiction only. | E. & O. E.

For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Current

GST EXEMPT - PRINTED BOOK'S HSN - 4901

For BEST BOOKS SUPPLIERS

...Network Centre
...Inter University Centre of UGC
...(Deemed to be University under section 3 of UGC Act, 1956)

...Annual Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Quotation

...dress of Subscriber

...Pincode [Old State Code]-27 [MH] Pincode - 416416

Date : 2019-09-25 15:03:30(Website)
Ref No : INF/N-LIST/2019/1891

Sr No	Membership Fee	Period of Membership	Amount in Rs
	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

...Five Thousand Nine Hundred point Zero Zero Only .
...is applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

...please kindly send your order along with the annual membership fee.
...The Current Annual Membership fee shall be paid through,
...Cheque/Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
...RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
RTGS Code: SBIN0012700
MICR Code: 380002151
Payment Note:
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET, P.B. No. 4116, Navrangpura, Ahmedabad-380009
- Membership Fee once paid is not refundable.
- Payment should be made within 15 days of recipt of quotation.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Sincerely

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Email : mehtabooksellers@gmail.com

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 66059

DATE: 23/08/2019

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA COLLEGE
SANGLI.

Order No.	ORDER BOOKS
Date :	

AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
खैरनार	शोध	47965	1	500.00	500.00	15%	425
जगताप	पत्रास कारण की....	47966	1	150.00	150.00	15%	128
थापर	डेव्हिल्स अडव्होकेट	47967	1	350.00	350.00	15%	298
शर्मा	5 ए.एम.क्लब	47968	1	250.00	250.00	15%	213
			4	Total	1250		10
					Total		10

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Librarian,
S. M. G. Kanya Mahavidyalaya,
Sangli.

CANCELLED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Mehta Book Sellers

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

Payment : To Pay

PAN NO. ABJPM7459H

AMOUNT IN WORD : ONE THOUSAND SIXTY-THREE ONLY.

GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

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INVOICE

Best

BEST BOOKS SUPPLIERS

To, The Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli

Invoice No. 7000
Order No.
Dispatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount P.	Total Amount Rs.	Total Amount P.
B.(Com) - II Sem - III money & financial systems 48017 to 48026	10	70	700	00	700	00

B V Rau.
Librarian,

SANCTIONED FOR PAYMENT

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	700	00
less 10%	70	00

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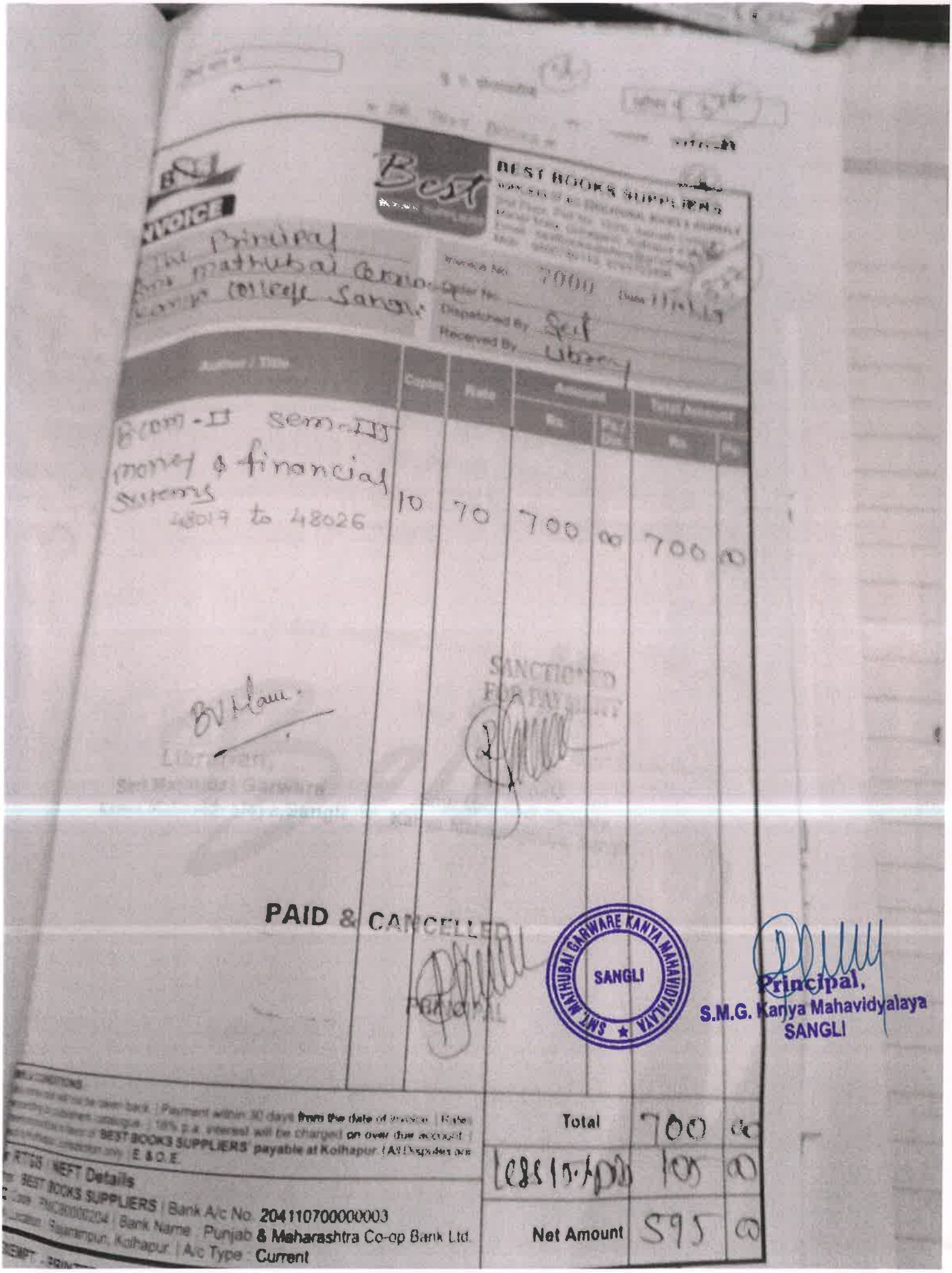
For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS
IFSC Code : PMC



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Invoice No. 7000 Date 11/11/19
Order No.
Dispatched By Self
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Author / Title	Copies	Rate	Amount Rs.	Ps.	Total Amount Rs.	Ps.
B.Com - II Sem - III money & financial systems 48019 to 48026	10	70	700	00	700	00

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Principal,
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SANGLI

Total	700	00
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Net Amount	595	00

E & O.E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
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Invoice No. 6645 Date 2/10/2019
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Dispatched By Self
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Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
BCom TII Sem TIII Corporate Accounting Acc. No. : 47955 to 47964	10	200	2000	00	2000	00

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SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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SANGLI

Total	2000	00
less 15% Dis.	300	00
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Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
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BEST BOOKS SUPPLIERS

INVOICE

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College, Sangli

Author / Title	Qty	Rate	Amount Rs	Amount P	Total Amount Rs	Total Amount P
1) आधुनिक भारतवर्ष इतिहास 47945 to 47946	2	60	120	00	120	00
2) प्रेम आणि बौद्धिक 47947 to 47951	5	100	500	00	500	00
3) The comedy of Errors - William Shakespeare 47952 to	3	175	525	00	525	00

PAID & CANCELLED

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Sangli.

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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SANGLI

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Total	1145	00
Less 15% Discount	172	00
Net Amount	973	00

For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No : 2341107000000002
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur | A/c Type : Current

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शाखा/ Branch :

तारीख/ Date 4/10/ 2019

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0	9	0	2	2	0	1	0	0	0	0	2	0	4	5

नाम/Name : मेहता बुक स्टॉल्स

टेलीफोन नं./मोबाईल नं./Tel. No./Mobile No. :

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गांवभाग शाखा / Branch

रु. शब्दों में/Rupees in words : एक हजार तीनशे

चेक नं./दिनांक/बैंक एवं शाखा का नाम / Cheque No./Date/Name of Bank & Branch		₹ Rs.	पैसे P.
कुल/Total			

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कॉलेज, रंकाळा तलावाच्या मागे, कोल्हापूर - ४१६ ०१०
7387738168, 9922115383 E: bhagyashreeprakashan@gmail.com

क्र.: 280

दिनांक: 10/10/2019

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तपशील	प्रती	किंमत रुपये	एकूण रुपये
महाराष्ट्रातील महिला व	1	200	200/-
सक्षमीकरण 48038	-	-	-
सावित्रीबाई फुले 48039	1	300	300/-
महिला मंडळ संस्कृती 48040	1	300	300/-
नवे शिक्षक, नवे शिक्षण 48041	1	225	225/-
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कुरवंदा 48043	1	175	175/-
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Details: A/c Name : Bhagyashri Prakashan
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A/c No. : 1262102000002998
IFSC Code : IBKL0001262

SMT. MANUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

श्री. मानसिंग विष्णू पाटील

वृषाली प्रकाशन व वितरण

प्लॉट नं. ४२/२, दर्शनगर, दर्शनगर नजिक, रिंग रोड, कोल्हापूर. मोबा.८८५६९९४८५०

पावती

रोख / उधार

दिनांक : 15/10/2019

मेसर्स 336

श्री. प्राचार्य

श्रीमती मधुबाई रा.वा.कन्या

कॉलेज, सांगली.

नग	तपशील	दर	रक्कम रुपये	रक्कम पैसे
1	खाद्य द रिफॉर्मर 48051	400	400	00
	- सवलत 25%		100	00

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Invoice

Bill No. 2286
Date: 07/10/2019

Smt. Mathubai Garware Kanya Mahavidhyalya
Sangli Maharashtra Sangli
Phone
Maharashtra
Date: 23/09/2019

Delivery By: VRL Ltg Tpt Co
Gr. / Tr. No:
Date:
Bank Details: ICICI BANK , A/C No. : 078705005248
IFSC Code: ICIC0000787
Branch : Mangal Marg, Jaipur

Title	Author	Qty	Rate	Gross	Disc %	N.Amount
Statistics for Behavioural & Social Sciences 48060	B Mohanty	1	700.00	700.00		700.00
Social Psychology in Everyday Life 48061	S Deb	1	425.00	425.00		425.00
Psychology: Debates & Controversies 48062	P Bansal	1	325.00	325.00		325.00
Abnormal Psychology 17th Ed 48063	J N Butcher	1	859.00	859.00		859.00
Foundations of Behavioral Research 48064	F. N. Kerlinger	1	395.00	395.00		395.00
Health Psychology A Textbook 4th Ed 48065	J Ogden	1	1175.00	1175.00		1175.00
Health Psychology 48066	M R Dimatteo	1	599.00	599.00		599.00
Total:		7				4478.00

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Principal,
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Discount 20.00%	-895.60
Postage	0.00
Freight	0.00
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AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
DR. CHINDHADE	PARTITION LITERATURE BA PART 2 SEMI 4	5	120.00	600.00	10%	540
	Acc. No. 47871 To 47875					
		5	Total	600		5
				Total		5

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SANGLI

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Librarian,
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Smt. Mathubai Garware
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	DR CHANDAN	PARTITION LITERATURE BA PART 3 SEM 6	5	120.00	600.00	10%	540

Acc. No 47871 to 47875

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

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5	Total	600		540
		Total		540

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902
NO. ABJPM7459H
Payment : To Pay
NET IN WORD : FIVE HUNDRED FORTY ONLY.
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SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

R-1 2891

BA PART 2 SEMI 4

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SR

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	B.A. II	साधन संपत्ती अर्थाेल -खतीब Acc. No. 47939 to 47943	5	60.00	300.00	10%	270
				Total	300		270
				Total			270

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Principal,
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SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Librarian,
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Kanya Mahavidyalaya Sangli

Principal,
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AUTNOR	TITLE	Acc. No.	QTY	PRICE	AMOUNT	%	NET AMOUNT
ओके	अध्यास ते अधिकारी	4794	1	250.00	250.00	15%	213
			1	Total	250		213
					Total		213

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

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SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI.

AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
किमुरा	आवा मारू	48047	1	200.00	200.00	15%	170
	मराठी विश्वकोश खंड २०	48048	1	250.00	250.00	15%	213
			2	Total	450		383
					Total		383

B.V.Kaur

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

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ABJPM7459H

Payment : To Pay

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No.	ORDER BOOKS	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
		चंद्र	मॉडर्न इंडिया 48072	1	235.00	235.00	15%	200

27ABJPM7459H1Z5

Librarian,
Smt.Mathubai Garware
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Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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ABJPM7459H

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IN WORD : TWO HUNDRED ONLY.

BANK CODE NO. [illegible]

	1	Total	235	200
		Total		200

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Tax Invoice No. : 66908
DATE : 20/11/2019

ORDER BOOKS	AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
			48089 to 48090	2	90.00	180.00	10%	162
		सागरसाम	48091 to 48092	2	60.00	120.00	10%	
				4	Total	300		270
							Total	270

PAID & CANCELLED

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : TWO HUNDRED SEVENTY ONLY.

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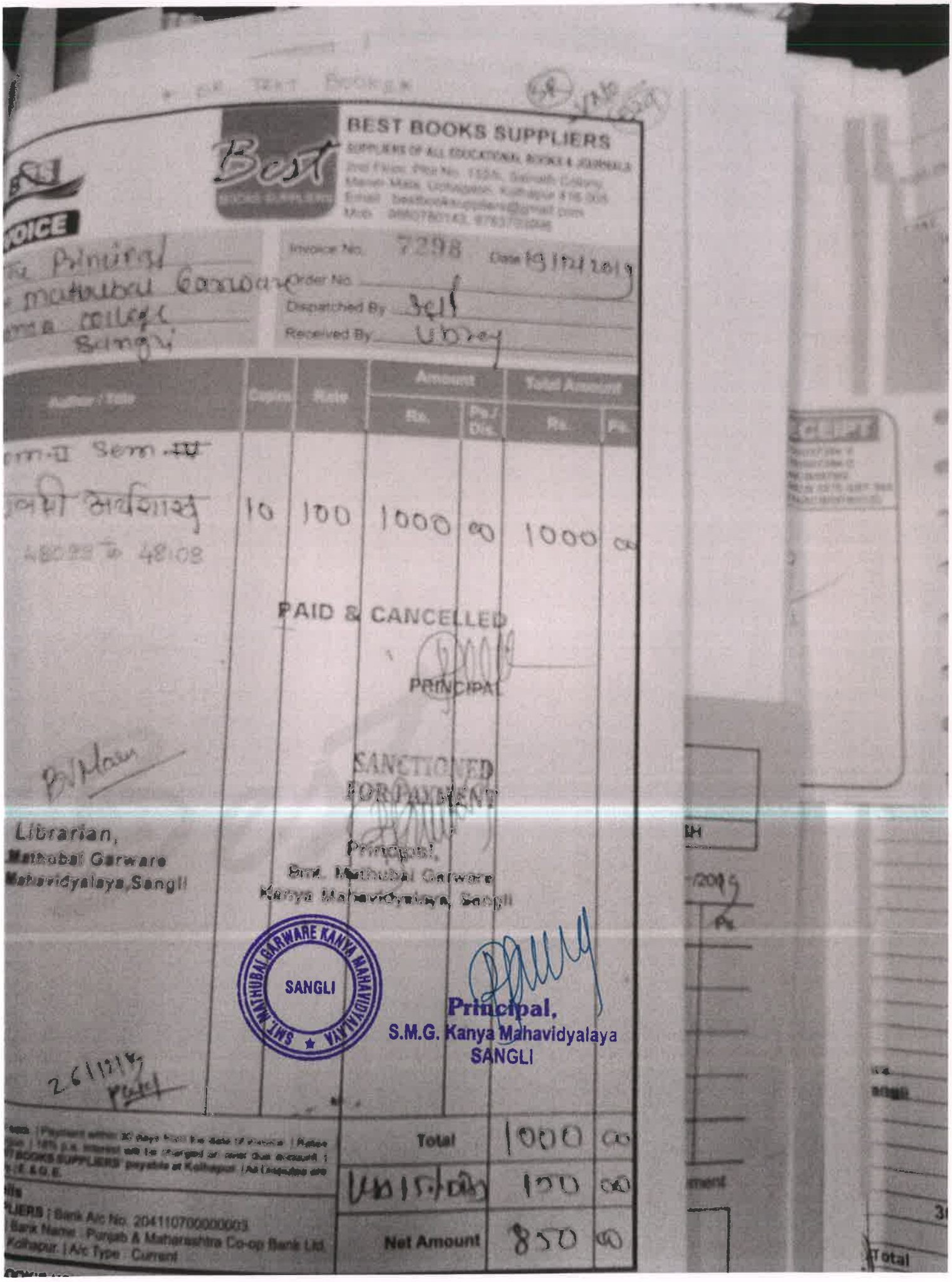

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Invoice No. 7298 Date 19/12/2019

Order No.

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Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
Sem-II Sem-IV						
अर्थशास्त्र	10	100	1000	00	1000	00
48028 To 48108						

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PRINCIPAL

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Principal,
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Kanya Mahavidyalaya, Sangli

Librarian,
Mathubai Garware
Mahavidyalaya, Sangli

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SANGLI

26/12/19

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Vat 15% Dis	150	00
Net Amount	850	00

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~~पृथ्वीची~~ अर्थशास्त्र	10	100	1000	00	1000	00
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कोल्हापूर ४१६ ००२ 0231 2650395 2650102

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भारताचा स्वातंत्र्यलढा आणि आपण 48117 to 48128	12	120	00	1440	00
अंड्या पासून 92	1	475	00	475	00
मराठी म्हणी आणि ... 48129					
ते वाक्प्रचार आणि ... 48130	1	100	00	100	00
अंक - 18 भाग 1		100	00	100	00
18 भाग - 2 48131	1	100	00	100	00
18 भाग - 3 48132	1	29	00	29	00
[illegible] 48133	1	665	00	665	00
शहिद 48134	1	1096	00	1096	00
[illegible] 48135	1	879	00	879	00
[illegible] 48136 एकूण	1			4884	00

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Branch : Rajarampuri, Kolhapur. | A/c Type : Current

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Invoice No. 7103 Date 04/11/20..
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B.Com.II Sem.IV						
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Business Statistics No. 48165 to 48166	2	100	200	00	200	00

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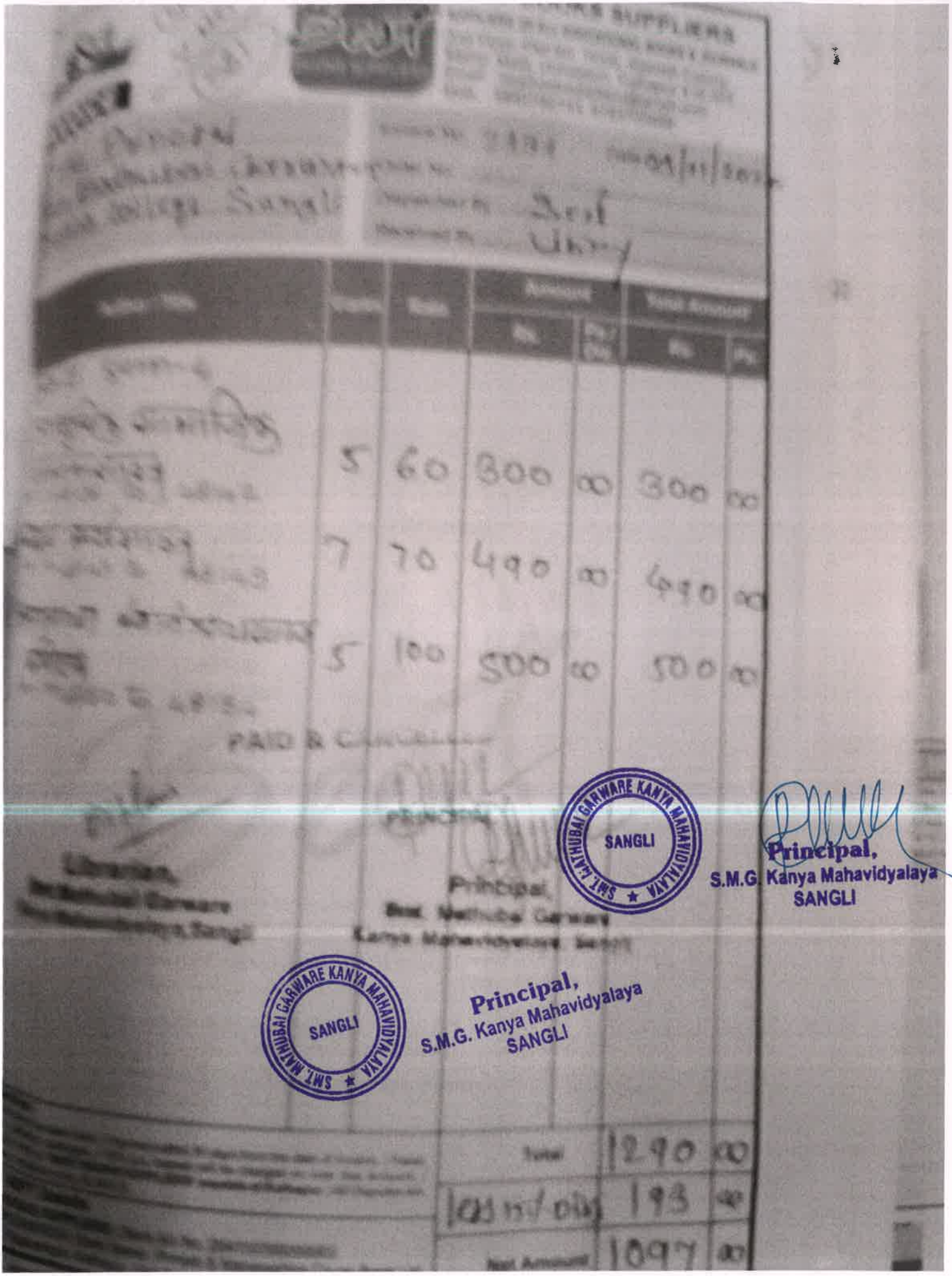
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1	महाराष्ट्राचा इतिहास खंड १	1	48167	240=00
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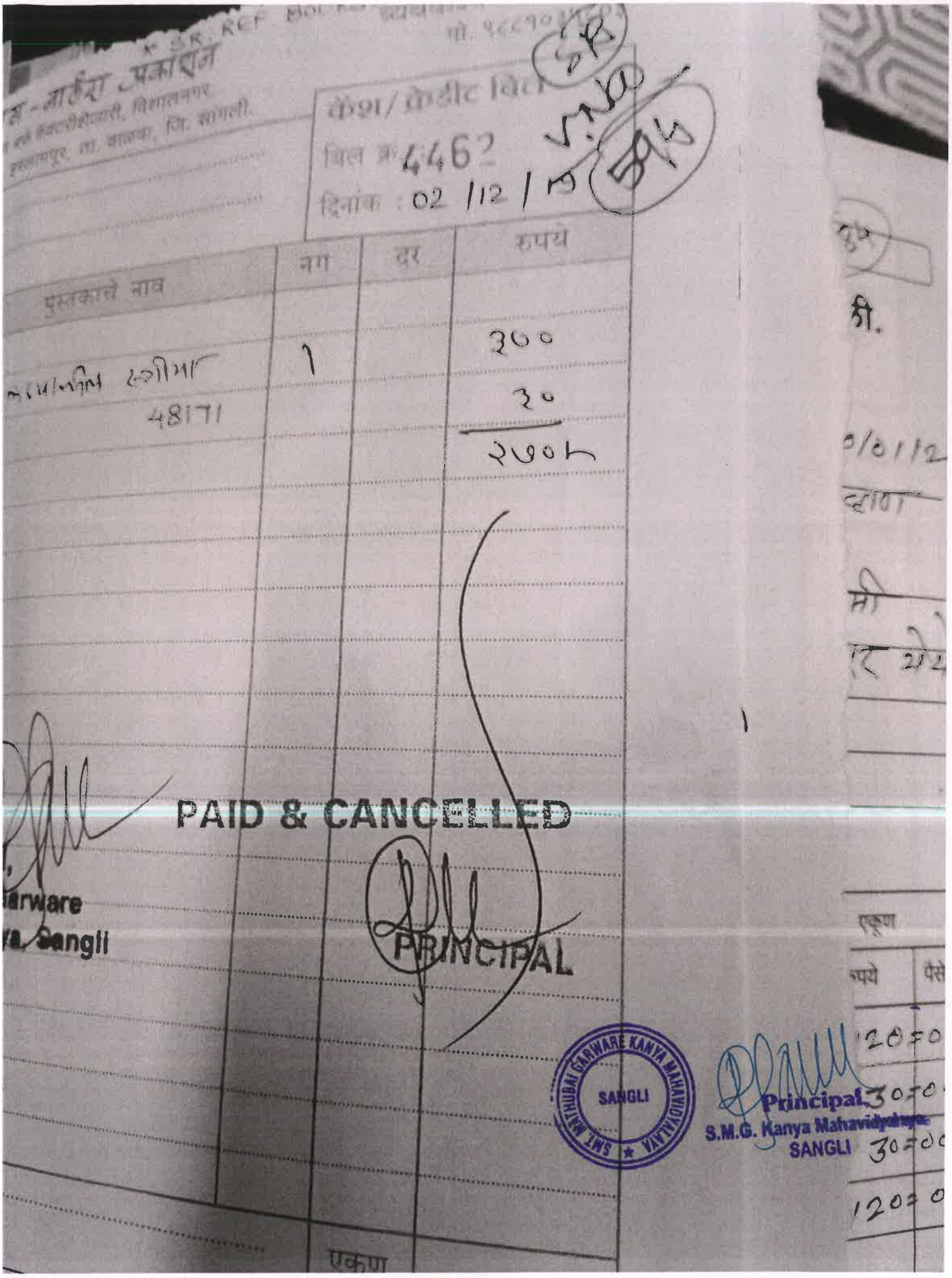

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व्यवस्थापन (फडके)	5	50	250	15	212	50
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आधुनिक कौशल्ये व्यावसायिक विद्यापीठ	2	100	200	7	186	00

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संगणक प्राप्ती किर्तीच्या रचना 48177 to 48186 (फक्त)	10	100	1000	00	1000	00
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PRINCIPAL Total	2000 00
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Site Address : At Talaye Budruk, Post Shenawade, Tal. Gaganbawada, Dist. Kolhapur-416 206.
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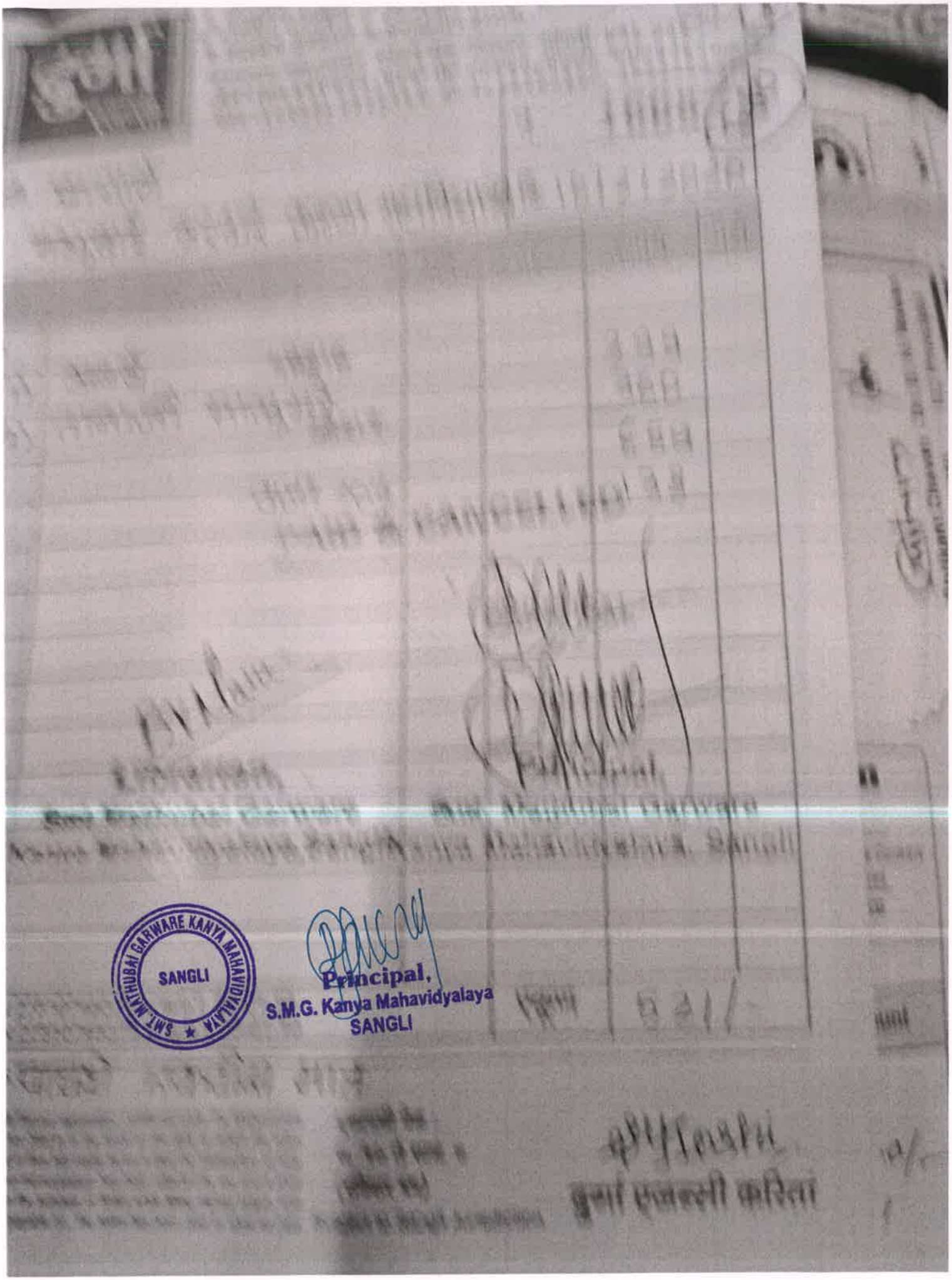
Sub Total	900 —
Freight / Packing	—
Grand Total	900 —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फोन : (०२३३) २३३३९६१, मो. ९८२३२४०३४०, ९४२३२६९०८९

नं.: 1668

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2)	तानाजी मालुसरे 48217			360	
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	वजा 20%			138	
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Less 20%			30	
			120	/
Acc. No. 48225				

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In Words One Hundred and Twenty Only

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Invoice No.: 004 Date : 1-2-2
Order No. : Date :
Challan No. : Date :
Details of Despatch :

Sr. No.	Title / Author	Price	Qty.	Gross Amount Rs.	Ps.	Net Amount Rs.	Ps.
1	संस्कृत शिकणे १	200	2	400			
	अनंत पाटील						
	48223 to 48224			80			
				Sub Total		320	—
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Payment by A/c Payee's Cheque / Draft Payable at Kolhapur
Bank Details :
RTGS किंवा प्रकाशनाच्या नावे धनादेश

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Invoice No. 7788 Date 18/02/2020

Order No.

Dispatched By Self

Received By Uday

Sr. No.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
	BA-II sem-4 कृषी प्रशासन 48964 to 48968	5	70	350	00	350	00

B V Mane.

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Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

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IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Branch Location : Rajarampuri, Kolhapur. | A/c Type : Current

EXEMPT - PRINTED BOOK'S HSN - 4901

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Date 18/02/2020

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
Bcom- II Sem- IV						
Money & financial System 48392 to 48241	10	70	700	00	700	00
Buiness Statistics 48242 to 48251	10	100	1000	00	1000	00
Corporate Accounting 48252 to 48261	10	75	750	00	750	00
[illegible] 48262 to 48263	2	70	140	00	140	00

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Kanya Mahavidyalaya,Sangli

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SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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Total	2590	00
Less 15% Disc	388	00
Net Amount	2002	00

NS :
not be taken back. | Payment within 30 days from the date of invoice. | Rates shers catalogue. | 18% p.a. interest will be charged on over due account. | avor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. | All Disputes are sdiction only. | E. & O. E.

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000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
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Sr.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
1	उत्तम डोंडबोले नीलांबरी जोशी तारामंडित 48222	1	295	295	00	295	00

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Total 1

Total	295	00
Less 20% Dis.	59	00
Net Amount	236	00

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Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
अजय लांडगे आरोग्य समजून घेताना 48218	1	280	280	00	280	00
आर एन पी सिंग इनिशियेटिव्ह ऑफ इंडिया - सरदार पटेल 48219	1	460	460	00	460	00
आनंद गोरक्षे दिव्य देवांत दुनिया 48220	1	350	350	00	350	00
पुकर वडोदे मून अडचणी असून प्रेरणा 48221	1	180	180	00	180	00
		Total	1270	00		
		Less 20% Dis.	254	00		

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SUPPLIERS | Bank A/c No. 204110700000003
204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
ur, Kolhapur | A/c Type : Current

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मराठी लोकगीते 48218	1	280	280	00	280	00
मूर एनी ब्लिंग 48219	1	460	460	00	460	00
आनंद गोरक्षकर 48220	1	350	350	00	350	00
मुक्ता बर्वे 48221	1	180	180	00	180	00

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Invoice No. 7830
Order No.
Date 27/02/2020
Dispatched By Sut
Received By Libry

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
BA II Sem-4						
आधुनिक महाराष्ट्र						
खरिपस	5	75	375	@	375	00
Acc. No. :- 48876 to 48880						

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Total	375	00
Less 15% Dis	56	00
Net Amount	319	00

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CB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd. Rajarampuri, Kolhapur. | A/c Type : Current

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2020

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Debit A/c. Date : 09/03/2020

Details	Rupees	Ps.
1. थोर : समाज सेवक Rs 235		
2. Pioneers of Freedom Movement Disc:- 20%	188/-	
Acc. No :- 48281 To 48282		
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Total Rs. One Hundred and Eighty Eight Only/-

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Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
Bhagat Five Point Someone	4	195	780	00	780	00
48283 to 48286						

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Invoice No. 7875 Date 07/3/2020
Order No.
Dispatched By Self
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No.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
1	B.com-III Sem-4 fundamentals of Entrepreneurship 48287 to 48296	10	55	550	00	550	00
2	Elements of Income Tax 48297 to 48301	5	125	625	00	625	00
					Total	1175	00
					Less 15% Dis	176	00
					Net Amount	999	00

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Invoice

Bill No. 2288
Date: 07/10/2019

Smt. Mathubai Garware Kanya Mahavidhyalya
Sangli Maharashtra Sangli

Phone

Date: 23/09/2019

Delivery By: VRL Ltd. Tpt Co.
Gr. / Tr. No.
Date
Bank Details: ICICI BANK , A/C No. : 678705005248
IFSC Code: ICIC0000678
Branch : Mangal Marg, Jaipur

Title	Author	Qty	Rate	Gross	Disc %	N.Amount
Effective Spoken English 48067						
The Process of Communication 48068	R Nayar	1	995.00	995.00	30.00%	696.50
Competence in English 48069	V V Makodia	1	1295.00	1295.00	30.00%	906.50
	A R Thorat	1	145.00	145.00	20.00%	116.00

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Kanya Mahavidyalaya,Sangli

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SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
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SANGLI

Total: 3 1719.00

Rupees :
One thousand seven hundred nineteen and zero Paise.

Discount 0.00%	0.00
Postage	0.00
Freight	0.00
Advance	-0.00
Round off	0.00
Grand Total :	1719.00

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Signatory

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महेश शिंदे मो. ०२३३३१९३३४

श्री प्राचार्य श्रीमती म. ग. कन्या महाविद्यालय सांगली

दिनांक 1946 माहे मार्च दि. 3/4/2019

तपशील	अंक	रुपये	पैसे
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पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	PAID & CANCELLED		
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	PRINCIPAL		
अमृत			
नवभारत			
सत्यदूत नोकिया केदर्स	४	२०	००
लोकमत सप्तरंग	५	६०	००
जत्रा जत्रा योजना	१	१२	००
मिसलेखा इंडिया टुडे	४	२४०	००
गृहशोभिका लोकमत	१	५०	००
लोकप्रभा —	४	६०	००
	कमिशन		
	एकूण	४५२	००

रुपये ४५२ पैसे - रोख मिळाले. ४५२=००

दिनांक : १५/४/१९

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Principal

Librarian,
Shrimati Mathubai Garware

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३४/३/१५/२, साहित्यसदन, मित्रनगर, मंगळवेढा, जि. सोलापूर ४१३३०५
९४२३०२४०५५, ८८३०१७९१५७, ९४२३०६१८६७

दिनांक : ३ एप्रिल २०१५

क्र. :310

नाव :श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली

अ.क्र.	तपशील	किंमत	प्रती	एकूण
१)	सत्यशोधकीय नियतकालिके	५००/-	१	५००/-
	Acc. No:- 47789			
	सवलत १५% PAID & CANCELLED			७५/-
	PRINCIPAL			
	एकूण			४२५/-

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रोख / डी.डी. / चेक ने मिळाले, धन्यवाद.

डी.डी/चेक क्र. व बँक :

ग्राहकाची सही

खजिनदार / सचिव / अध्यक्ष

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३९१३४

श्री. प्राचार्य एस.एम.जी. कन्या महाविद्यालय सांगली

बील नं. 004 माहे डिसेंबर दि. 30/8/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टॅंडर्स			
एम्प्लॉयमेंट न्यूज	4	40	00
ललकार नोकरी रु.दहा	4	20	00
जन्मवास इंडिया टुडे	5	300	00
चित्रलेखा लक्ष्मिप्रिया	9	20	00
गृहशोभिका			
लोकप्रभा	5	54	00
	मागील बाकी		
	एकूण	463	00

रुपये ४६३ पैसे - रोख मिळाले.

दिनांक : 30/8/19

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. MALATIBAI KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी,

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३१९३४

प्राचार्य, स्मि. गं. कन्यामहाविद्यालय, सांगली

बील नं. 110 माहे जून दि. 30/6/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टॅंडर्स			
एम्प्लॉयमेंट न्यूज	4	40	00
~~ललकार~~ नोकरी संदर्भ	4	20	00
~~जनप्रवास~~ इंडिया टुडे	5	300	00
~~चित्रलेखा~~ लक्ष्मिपुत्र			
~~गृहशोभिका~~ योजना	2	220	00
लोकप्रभा	5	100	00
	मागील बाकी		
	एकूण	490	00

PAID & CANCELLED

PRINCIPAL

रुपये 490 पैसे रोख मिळाले.

दिनांक : 2/8/19

व्यवस्थापक

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* Sr. College ... (May, 2019)

|| श्री गजानन प्रसन्न ||

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३१९३४

प्राचार्य श्री म.ग. कन्या महाविद्यालय सांगली

बील नं. 040 माहे मे दि. 31/5/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज	५	६०	००
ललकार मो/फो/डेटली	४	३०	००
जनप्रवास ३ डेया दुड	४	२४०	००
बिनलेखा तलिका	१	२०	००
गृहशोभिका - योजना	-		
लोकप्रभा	५	१००	००
	मागील बाकी		
	एकूण	४४०	००

PAID & CANCELLED

PRINCIPAL

रुपये ४४० पैसे - रोख मिळाले

दिनांक : 24/6/19

व्यवस्थापक

मधुकर शिंदे, सांगली

धन्यवाद !

SMT. MANIBHAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
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SANGLI

* SENIOR COLLEGE NEWSPAPERS *

(54) V.ND (326)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३१९३४

सिलिगर
श्री एस.एस.जी.एम. कन्यामहाविद्यालय सांगली

बिल नं. 213 माहे ऑगस्ट दि. ३१/८/१९

वृत्तपत्र	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	१८	९०	००
तरुण भारत			
सामना			
लोकसत्ता	१८	९०	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	१८	९०	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	१८	९२	००
पुण्यनगरी	१८	९०	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
[illegible]	मागील बाकी	९०	००
	एकूण	४३२	००

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PRINCIPAL

रुपये ४३२ पैसे — रोख मिळाले.

दिनांक : १४/९/१९

धन्यवाद !

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मधुकर शिंदे, सांगली

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महेश शिंदे मो. ७२७६७३१९३४

श्री. प्राचार्य श्री म. ग. कन्या महाविद्यालय

बील नं. 215 माहे ऑगस्ट दि. 3 1 / 8 / 19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स	PAID & CANCELLED		
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज	8	80	00
ललकार मोफत संदर्भ	3	24	00
जनप्रवास इंडिया टुडे	8	280	00
चित्रलेखा लगिटका	7	20	00
गृहशोभिका योजना			
लोकप्रभा	8	80	00
	मागील बाकी		
	एकूण	393	00

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रुपये 393 पैसे . रोख मिळाले 393

दिनांक : 9/8/19

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

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अक्षरी रक्कम रु. : सातशे पन्नास मात्र

रोख/~~चेक~~ क्र. : बँकेचे नाव :

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e Number	Invoice Date	Order Reference	Order date	VAT Number
19/011897	16/10/2019	GCRNWTLBE	16/10/2019	ST Stand Road, Khanbhag, Sangli

ce	Product	Tax Rate	Base price (Tax excl.)	Unit Price (Tax excl.)	Qty	Total (Tax excl.)
9	Akshar Diwali Ank 2019 (□□□□□)		Rs.250	Rs.225	1	Rs.225
5	Chaturang Anvay Diwali Ank 2019 (□□□:□□□ □□□□□)		Rs.200	Rs.180	1	Rs.180
2	Jadan Ghadan Diwali Ank 2019 (□□□ □□□)		Rs.150	Rs.135	1	Rs.135
6	Mauj Diwali Ank 2019 (□□□)		Rs.250	Rs.225	1	Rs.225
1	Mukta Shabd Diwali Ank 2019 (□□□□□ □□□□)		Rs.280	Rs.252	1	Rs.252
13	Zee Marathi Diwali Ank Utsav Natyancha 2019 Diwali Ank 2019 (□□ □□□□□ □□□□□ □□□□□□□□□ 2019)		Rs.100	Rs.95	1	Rs.95

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Total		Rs.1,112

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Principal,
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॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजेन्सी

४६२, खणभाग, जामाडे गल्ली, सांगली.

महेश शिंदे मो. ०२३३-२३१९३४

श्री प्राचार्य, एस.एम.जी. कन्या महाविद्यालय

दैनंदिन 267 माहे अखेरचा दि. 30/09/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
प्रजासत्ता			
बिझनेस स्टँडर्ड			
एन्टरटेनमेंट न्यूज	४	४८	००
मोफत वितरण	४	४०	००
रेडिया टुडे	४	३४०	००
लोकमत	१	३०	००
गृहशोभिका			
लोकप्रभा	४	८०	००
	मागील बाकी		
	एकूण	४०८	००

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PRINCIPAL

रुपये ४०८ पैसे ०० रोख मिळाले.

दिनांक: १७/१०/१९

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

GR/NO/464

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३९९३४

श्री प्राचार्य, एस.एम.जी. कन्या महाविद्यालय

बील नं. 327 माहे ऑक्टोबर दि. 3९/१०/१८

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज	५	६०	००
ललकार नोकरी संदर्भ	४	२०	००
~~जनप्रवास~~ इंडियाटुडे	४	२४०	००
चित्रलेखा तनिष्का	१	६०	००
गृहशोभिका			
लोकप्रभा	४	१००	००
	मागील बाकी		
	एकूण	४८०	००

PAID & CANCELLED

PRINCIPAL

रुपये ४८० पैसे — रोख मिळाले.

दिनांक : २५/११/१८

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. RATNABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३९९३४

श्री. प्राचार्य एस.एम.जी. कन्या महाविद्यालय

बील नं. 329 माहे ऑक्टोबर दि. 31/10/19

तपशील	अंक	रुपये	पैसे
	१ दिवसाची ऑफ		
केसरी			
पुढारी	9	930	००
सकाळ			
लोकमत	9	930	००
तरुण भारत			
सामना	9	980	००
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
	मागील बाकी		
	एकूण	4000	००

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रुपये ३६० ९०% ९७१ पैसे — रोख मिळाले.

३६० =००

दिनांक : 22/11/19

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे सांगली

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Annual Subscription Rs.750-00 individuals; Rs.1200-00, $30.00 ...utions; (Postage free) Please send DD or MO. NEFT SBI Bank ...o.54035438465/ ISFC : SBIN0041119

Editor

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Editor
The Literary ...

Voucher No.
CBP No.
TRANS
A/c. Da

CELLED
PRINCIPAL

Principal / Vice P...
FOR PA...

AID & CAN

505

CASH/ CREDIT

* PRATIYOGITA DARPAN to OCT
* NOVEMBER 2019

for Shree Ram Rishi
Bank of Maharashtra

(SR)
(512)

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 16/12/2019

Received from : SMG Kanya Mahavidyalaya, Sangli

A/c No. : 20050019977

A/c Type : Savings

Amount ₹ : 1785/-

Charges ₹ : INB113H193502253 23

Total ₹ :

Amount in words : One Thousand Seven Hundred and Eighty Five Only/-

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Pratiyogita Darpan
2. Bank Name : Punjab National Bank
3. Branch Name : Sanjay Place, Agra
4. Account Type & No. : Current/3900002100001156
5. IFSC Code : PUNB0390000
6. City : Agra
7. Other Information : PRINCIPAL

Mobile No. : 9130960155

I confirm that beneficiary's account No. 3900002100001156 is offered in Smt. Mathubai Garware Kanya Mahavidyalaya

PAID & CANCELLED

Branch Seal & Sign. With Date & Time

Principal

Applicant's Sign. Secretary W.E. Society's Sangli

Remittance would be effected as per RBI's Rules

Please sign overleaf also

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Principal

* BHARTIYA SHIKSHAN
* SEPT 2019 to AUG 2024

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

SR VNC 512

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 16/12/2019

Received from : SMG KANYA MAHAVIDYALAYA, SANGLI

A/c No. : 20050019977

A/c Type : Savings

Amount ₹: 800/-

Charges ₹:

Total ₹ :

Amount in words : Eight Hundred Only/-

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Maharashtra Bharatiya Shikshan Mandal
2. Bank Name : Bank of Maharashtra
3. Branch Name : Charkop, kandivalli
4. Account Type & No. : 60044813281
5. IFSC No. : MAHB0001149
6. City : Mumbai
7. Other Information :

PAID & CANCELLED
PRINCIPAL

Mobile No. 9130960155

I confirm that, beneficiary's account No. 60044813281 is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign. With Date & Time

Principal

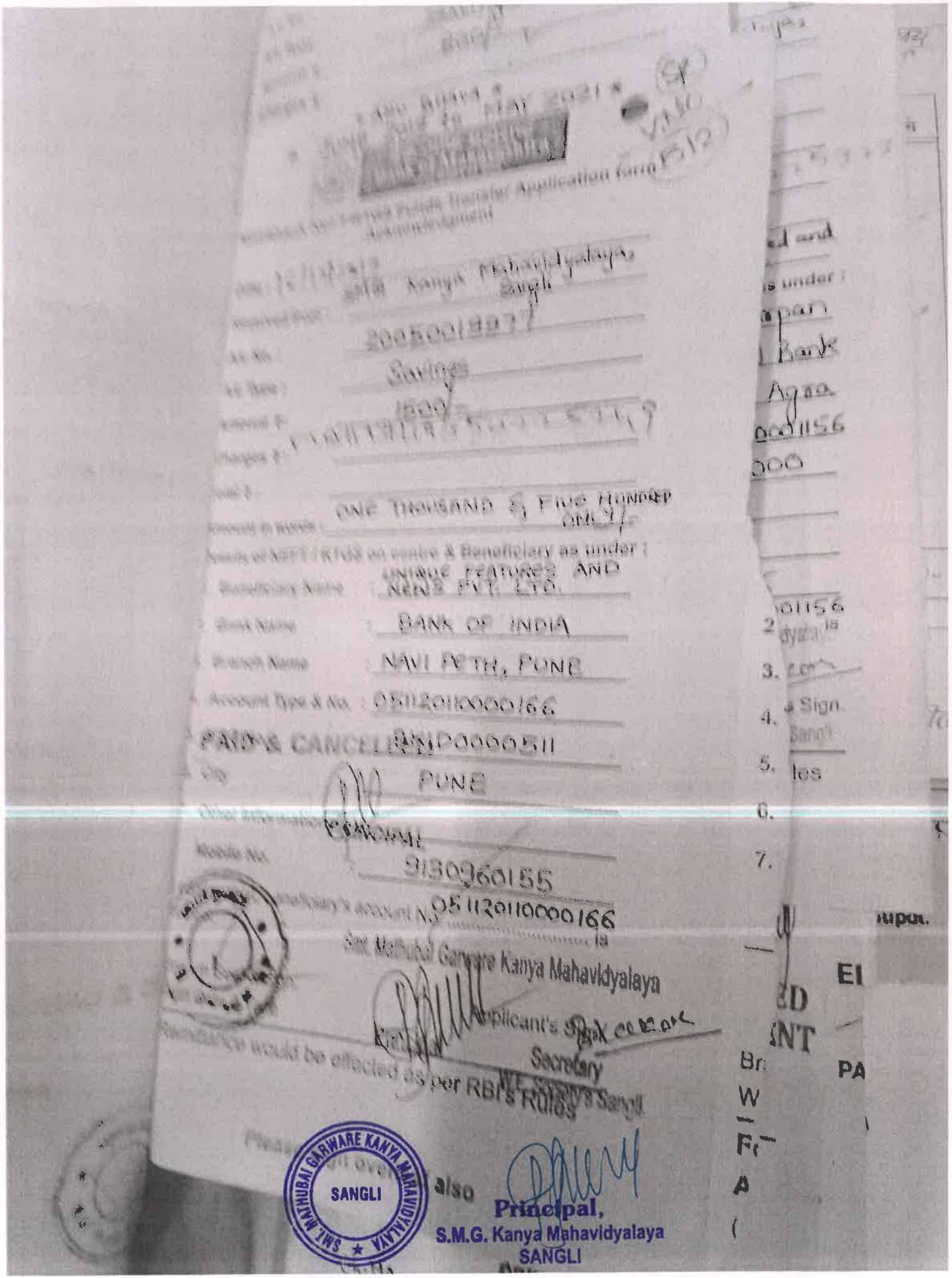
Applicant's Sign.
Secretary
W.E. Society's Sangli

Remittance would be effected as per RBI's Rules

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Please

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


Kanya Mahavidyalaya
Sangli
Savings
ONE THOUSAND & FIVE HUNDRED ONLY/-
UNIQUE FEATURES AND
NEWS PVT. LTD.
BANK OF INDIA
NAVI PETH, PUNE
PUNE
9130960155
Applicant's Bank a/c No.
Secretary
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Mahabank NEFT/... Acknowledg...

Date : 16/12/2019

Received from : SMG Kanya Mahavidyalaya.

* ASIAN QUARTERLY *
* NOVEMBER 2019 to OCTOBER 2022 *

SR
SR

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form/
Acknowledgment

Date : 16/12/2019

Received from : SMG KANYA MAHAVIDYALAYA, SANGLI

A/c No. : 20050019977

A/c Type : Savings

Amount ₹ : Rs 7000/-

Charges ₹ :

Total ₹ :

Amount in words : SEVEN THOUSAND ONLY

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Forum for Culture Studies
2. Bank Name : Bank of Maharashtra
3. Branch Name : Aundh
4. Account Type & No. : 20104448616
5. IFSC No. : MAHB0000118
6. City : Aundh
7. Other Information :

PAID & CANCELLED

PRINCIPAL

Mobile No. : 9130960155

Beneficiary's account No. 20104448616 is

Smt. Mathubai Garware Kanya Mahavidyalaya SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

* BHARTI ... AUDI ...
* SEPT 2019 to ...
* JAN 2020 to DEC 2023 *

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form

* Satyagrahi Vichardhara * Acknowledgment

Date : 12/12/2019

Received from : Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

A/c No. : 20050019977

A/c Type : Savings

Amount ₹ : Rs 2500/-

Charges ₹ :

Total ₹ :

Amount in words : Two Thousand five Hundred Only/-

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Satyagrahi Vichardhara
2. Bank Name : Bank of Maharashtra
3. Branch Name : Tilak Road, Pune
4. Account Type & No. : 20057098513
5. IFSC No. : MAHB0000041
6. City : Pune
7. Other Information :

Mobile No. : 9130960185

PAID & CANCELLE

PRINCIP

I confirm that, beneficiary's account No. 20057098513 is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign. With Date & Time

Principal

Applicant's Sign

Secretary

W.E. Society's Sangli.

Remittance would be effected as per RBI's Rules

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो ०२७६७३१९३४

श्री प्राचार्य जी.म.स. कन्या महाविद्यालय

दि. 30/11/18

माहे नोव्हेंबर

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टँडर्ड			
एम्प्लॉयमेंट न्यूज	४	४८	००
ललकार	४	३०	००
जनप्रवास इंडिया टुडे	४	२४०	००
चित्रलेखा			
गृहशोभिका			
लोकप्रभा	४	८०	००
	मागील बाकी		
	एकूण	३८८	००

PAID & CANCELLED

PRINCIPAL

रुपये ३८८ पैसे - रोख मिळाले.

दिनांक : 9/12/18

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. RATNIRAJ GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

No. A. II.03/12 (Wo...

The Principal

UNIVERSITY NOC'S
JAN 2020 to DEC 2021

Ser Offer Scheme
Bank of Maharashtra

V-190

561

Date :

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 03 JAN 2020

Received from : Smt Mathubai Gaqware Kanya Mahavidyalaya, Sangli

A/c No. : 20050019977

A/c Type : Savings

Amount ₹ : 1700/-

Charges ₹ : FOR (HDH) 20003467383

Total ₹ :

Amount in words : One thousand seven hundred only/-

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Association of Indian Universi
2. Bank Name : CANARA BANK
3. Branch Name : DDU Marg
4. Account Type & No. : 0158101000975 (Savings)
5. IFSC No. : CNRB0000158
6. City : NewDelhi
7. Other Information :

Mobile No. : 9130960155

015810100097S

I confirm that, beneficiary's account No. is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign. With Date & Time

Applicant's Sign.
Secretary / Chairman
W.E. Society's Sangli

Remittance would be effected as per RBI's R...

PAID & CANCELLED

ng/Coaching for NET etc (Merged S

on the above subject, I am direct
y nine only) as per the following det

re	U C Noted	*Unspent/ **Inadmissible amount
	135123	2377
	0	125000
	133888	16112
	0	0
	269811	168489

C Noted) - Rs. 125000 (Received

ve UGC grant may be furnished
ay also be refunded along with

r our Canara Bank Saving A/
nd send a copy of fund trans

& CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Mahabank NEFT/RTGS Acknowledgment

Date: 03 JAN 2020

Smt Mathubai Garware Kanya Mahavidyalaya, Sangli

Chartered Accountant

FEB 2020 to JAN 2021

Bank of Maharashtra

V.No (561)

Mahabank NEFT/RTGS Funds Transfer Application form

Acknowledgment

Date: 03 JAN 2020

Received from: Smt. Mathubai Garware kanya Mahavidyalaya, Sangli

A/c No.: 20050019977

A/c Type: Savings

Amount ₹: Rs 1000/-

Charges ₹: MH4134120003463107

Total ₹:

Amount in words: One thousand Only/-

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : The Institute of Chartered Accountants of India
2. Bank Name : Axis Bank Ltd
3. Branch Name : Swasthya Vihar Branch
4. Account Type & No. : 055010100242608
5. IFSC No. : UTIB0000055
6. City : Delhi
7. Other Information :

Mobile No. : 9130960155

I confirm that, beneficiary's account No. 055010100242608 Smt Mathubai Garware Kanya Mahavidyalaya is correct.

Branch Seal & Sign. With Date & Time

Remittance would be effected

Applicant's Sign.

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

...ng/Coaching for NET etc (Merged Scheme)

...19 on the above subject, I am directed to ...
...ty nine only) as per the following details for ...

...ure	U C Noted	*Unspent/ **Inadmissible amount	Total due
2	135123	377	
	0	125000	
8	133888	16112	
	0	0	
0	269011	168489	

...U C Noted) – Rs.125000 (Received Refund ...

...ove UGC grant may be furnished and ...
...ay also be refunded along with the ...

...in our Canara Bank Saving A/C No. ...
...and send a copy of fund transfer ...

Bank of Maharashtra

Kindly Note NEFT/RTGS Funds Transfer Application form Acknowledgment

Date 03 JAN 2020

Received from : Smt. Mahuba Garware Kanya Mahavidyalaya, Sangli

A/c No : 20560019377

A/c Type : Savings

Amount ₹ : Rs 500/-

Charges ₹ : MAHB0000346754 8

Total ₹ : Five Hundred Only/-

Amount in words :

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Indian Psychological Review
2. Bank Name : Yes Bank
3. Branch Name : Sanjay Place, Agra
4. Account Type & No. : 005083800001936
5. IFSC No. : YESB0000050
6. City : Agra
7. Other Information :

Mobile No. : 9130960155

I confirm that, beneficiary's account No. 005083800001936 Smt. Mahuba Garware Kanya Mahavidyalaya.. is correct.

Branch Seal & Sign With Date & Time

Principal

Secretary / Chairman Sign.
W.E. Society's Sangli

Remittance would be effected as per RBI's Rules

PAID & CANCELLED

Please sign overleaf also

PRINCIPAL

2. Bank Na...

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Charges ₹ : FIN

Total ₹ :

Amount in words

Details of NEFT / RTGS on centre & Beneficiary as under :

* JAN 2020 to DEC 2020 * (SP Y.No 561)

BUSINESS INDIA

Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form

Acknowledgment

Date : 03 JAN 2020

Received from : Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

A/c No. : Savings 20050019977

A/c Type : 2210

Amount ₹ : MAHB N20003467283

Charges ₹ :

Total ₹ :

Amount in words : Two thousand two hundred & Ten Only

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Business India Publications Ltd.
2. Bank Name : Bank of India
3. Branch Name : C&P Branch, Mumbai
4. Account Type & No. : 006620110000239 (Current)
5. IFSC No. : BKID0000066
6. City : Mumbai
7. Other Information :

Mobile No. : 9130960155

I confirm that beneficiary's account No. 006620110000239 is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign

Dt.

	U C Noted	*(unspent) **inadmissible amount
2	135123	2377
	0	125000
3	133888	16112
	0	0
3	269011	168459

U C Noted) - Rs 125000 (Received R

ove UGC grant may be furnished a
lay also be refunded along with th

n our Canara Bank Saving A/C
nd send a copy of fund transfer

& CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

अनुदया न्यूज पेपर एजन्सी

एस.टी. स्टँण्ड, पानाळे गल्ली, सांगली.

गणेश शिंदे मो. 9765[illegible]

श्री पद्मावती को.ऑप. ग्रा. क्रेडिट सोसायटी लि.

बील नं. 133 गाडे दिनांक 13/9/2019 ते 31/9/2019

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज	४	४८	००
अलंकार मुलांकरिता	४	२०	००
जनप्रवास दिवाळी	५	३००	००
विज्ञानेश्वर लोकमत	१	२०	००
गृहशोभिका			
लोकप्रभा	४	४०	००
	मागील बाकी		
	एकूण	४६८	००

PAID & CANCELLED

PRINCIPAL

रुपये ४६८ पैसे . रोख मिळाले.

दिनांक : १७/१/२०२० व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

SMT. SUMATIBAI SHAHA MARWADE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subscriber Receipt

ण भारत Ashirwad Apartment, Near S.T. Stand, Sangli - 416 416.
Tel. : 0233 – 2332066, 2331066,

86092

V.No 644

Subscriber Receipt No.

Date: 31-01-2020

M/Ms: प्रचार्य श्री. म. ग. कन्या महाविद्यालय

Taluka: मिरज District: सांगली State: महाराष्ट्र Pin Code:

01-02-20 To Date: 31-01-21 Gift given :

Cheque/dd No.: रोख Bank : PAID & CANCELLED ₹ 100/-

Rs: एक रुपाइ पाचशे मात्र

मधु छिंटे

Principal
SANGLI FOR PAYMENT

Promoting Officer signature

Subscriber's Signature

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

S.M.G. KANYA MAHAVIDYALAYA ★ SMT. MATHUBAI GANGARAM KHANDWARE
SANGLI

ICAI Bhawan, C-1, Sector-1
Noida – 201301

DOWN TO EARTH

NEFT/RTGS Funds Transfer Application Acknowledgment

11/02/2020

Smt. Kanya Mahavidyalaya, Sangli

2005001977 1

Savings

Rs. 850/-

Eight Hundred and Fifty Only

Details of NEFT/RTGS on centre & Beneficiary as under :

Beneficiary Name : Society for Environmental Communication

Bank Name : Standard Chartered Bank

Branch Name : ...ng, New Delhi

Account Type & No. : ...00

IFSC No. : ...6086

City :

Other information :

Mobile No. : 9130960155

Confirm if, beneficiary's account No. 52011027300

PAID & CANCELLED

Smt. Mathubai Garware Kanya Mahavidyalaya

Principal

Secretary / Chairman

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

* Economic & Political Weekly
* DECEMBER 2019 to NOVEMBER

Bank of Maharashtra

Cashbank NEFT/RTGS Funds Transfer Application Acknowledgment

Date: 11/2/2020

Received from: SMG Kanya Mahavidyalaya, Sangli

A/c No.: 20050019977

A/c Type: Savings

Amount ₹: 5500/-

Charges ₹:

Total ₹:

Amount in words: Five thousand five hundred Only/-

Details of NEFT/RTGS Centre & Beneficiary as under :

1. Beneficiary Name: Economic & Political Weekly
2. Bank Name: Kotak Mahindra Bank Ltd
3. Branch Name: Lower Parel, Mumbai
4. Account Type & No.: 0638200000 3389
5. IFSC No.: KKBK0000638
6. City: Mumbai
7. Other Information:

PAID & CANCELLED

PRINCIPAL

Mobile No.: 9130960155

I confirm that, beneficiary's account No. 0638200000 3389 is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Principal

Applicant's Sign

Secretary / Chairman

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Bank of Maharashtra Sangli Br.

to RBI Clearance

JAN

Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 11/2/2020

Received from : Smt Mathubai Ganware Kanya Mahavidyalaya, Sangli

A/c No. : 20050019977

A/c Type : Savings

Amount ₹ : Rs 3199/-

Charges ₹ :

Total ₹ :

Amount in words : Three thousand one hundred and ninety nine

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : ACK Media Direct Ltd
2. Bank Name : Yes Bank Ltd
3. Branch Name : Worli, Mumbai
4. Account Type & No. : 000181400008833
5. IFSC No. : YESB0000001
6. City : Mumbai
7. Other Information : PRINCIPAL

Mobile No. : 9130960155

I confirm that, beneficiary's account No. 000181400008833 is correct.

Smt. Mathubai Ganware Kanya Mahavidyalaya

Branch Seal & Sign. With Date & Time

Applicant's Sign.
Secretary / Chairman
W.E. Society's Sangli

Remittance would be effected as per RBI's Rules

20D4261556 1

Please sign

PAID & CANCELLED

SMT. MATHUBAI GANWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ules, 1975)

Details

GARWARE KANYA

Remarks if any:-
Regular Payment

& CANCELLED

PRINCIPAL

Amount In Words
Rupees One Hundred Seventy Five Only

Bank

Date :

Received from : Smt Mathubai Ganware Kanya Mahavidyalaya, Sangli

A/c No : 20050019971

* EDUCATION WORLD *
* JAN 2020 to DEC 2020 *

(SP) SMG/683

Kotakbank NEFT/RTGS Funds Transfer Application Form
Acknowledgment

Date : 11/2/2020

Received from : SMS Kanya Mahavidyalaya, Sangli

A/c No. : 20050019971

A/c Type : Savings

Amount ₹ : 1700/-

Charges ₹ :

Total ₹ :

Amount in words : One thousand Seven Hundred Only/-

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : DT Media & Entertainment Private Limited
2. Bank Name : HDFC Bank Ltd
3. Branch : Richmond Road, Bangalore.
4. Account No. : 50200016145572 (Current)
5. IFSC No. : HDFC0000523
6. City : Bangalore.

PAID & CANCELLED

Mobile No. : 9130960155

I confirm that, PRINCIPAL Account No. 50200016145572 (Current) is correct

Smt. Mathubai Ganware Kanya Mahavidyalaya

Branch Seal & Sign with Date & Time

Applicant's Sign

Secretary / Chairman
W.E. Society's Sangli

Remittance would be effected as per RBI's R...

SMT. MATHUBAI GANWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rules, 1975)

Details

GANWARE KANYA

Remarks if any :
Regular Payment

& CANCELLED

Principal

Amount in Words
Rupees One Hundred Seventy Five Only

g Bank

15:06:37 PM

Acknowledgment

* ARTHSAMWAD *
* JAN 2020 to DEC 2021 *

Acknowledgment

11/2/2020

SMG Kanya Mahavidyalaya, Sangli

20050019977

Savings

1500/-

One thousand Five hundred Only/-

Beneficiary Name: मराठी अर्थशास्त्र परिषद

Bank Name: Bank of India

Branch: Rajarampuri, kolhapur

Account: 094720110000368

IFSC: BKID0000947

City: kolhapur

Mobile: 9130960155

094720110000368

Smt. Mathubai Garware Kanya Mahavidyalaya

Principal

Secretary / Chairman
W.E. Society's Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount In Words
Rupees One Hundred
Seventy Five Only

ng Bank	
	100022320200211008 15
	11-02-2020
	15:06:37 PM

Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 11/2/2020

Received from : Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

A/c No. : 20050019977

A/c Type : Savings

Amount ₹ : 1200/-

Charges ₹ :

Total ₹ :

Amount in words : One thousand two hundred Only/-

Details of NEFT / RTGS on above & Beneficiary as under :

1. Beneficiary Name : Corporate India Publications Pvt. Ltd.
2. Bank Name : Union Bank of India
3. Branch Name : Kala Chowki, Mumbai
4. Account Type & No. : 317901010016154 [Current]
5. IFSC No. : UBIN0531651
6. City : Mumbai
7. Other Information :

PAID & CANCELLED
PRINCIPAL

Mobile No. : 9130960155

I confirm that, beneficiary's account No. 317901010016154 [Current] is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign, With Date & Time

Applicant's Sign.
Secretary / Chairman
W.E. Society's Sangli

Remittance would be effected as per RBI's Rules

2004262145

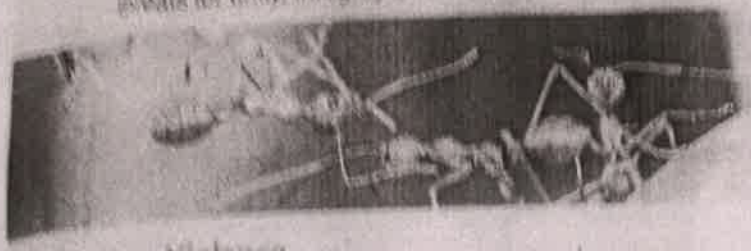
Please sign overleaf also

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

The Power of Unity

Celebration of this occasion annually helps youth of the country to be aware of and provides an opportunity to exercise to maintain the integral strength of the nation. It makes Indian citizens to realize that how a national integrity helps in defeating the actual and potential threats to unity, integrity and security of the nation.



Non-Violence

Mental Health

Editor

Executive Editor

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Satyawan Gagare

Design and Layout
Pravin Shinde

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Avanti Sane

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Disclaimer

Articles in this issue, are submitted by the respective writers & they hold the responsibility for the content

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ८२७६७२१२३४

श्री प्राचार्य एस.एम.जी. कन्या महाविद्यालय

बील नं. 491 माहे जानेवारी दि. 31/1/20

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
पुण्यनगरी			
बिझनेस स्टॅंडर्स			
एम्प्लॉयमेंट न्यूज ✓	3	36	00
ललकार मे। क्रीडासंरभी	4	20	00
जनप्रवास इंडियन	4	240	00
चित्रलेखा सौगन्धा	9	20	00
गृहशोभिका			
लोकप्रभा ✓	4	900	00
	मागील बाकी		
	एकूण	496	00

PAID & CANCELLED

PRINCIPAL

रुपये 496 पैसे – रोख मिळाले

दिनांक : 1/2/20

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* PERIODICAL SUBSCRIPTION *

* 2020 to 2021 *

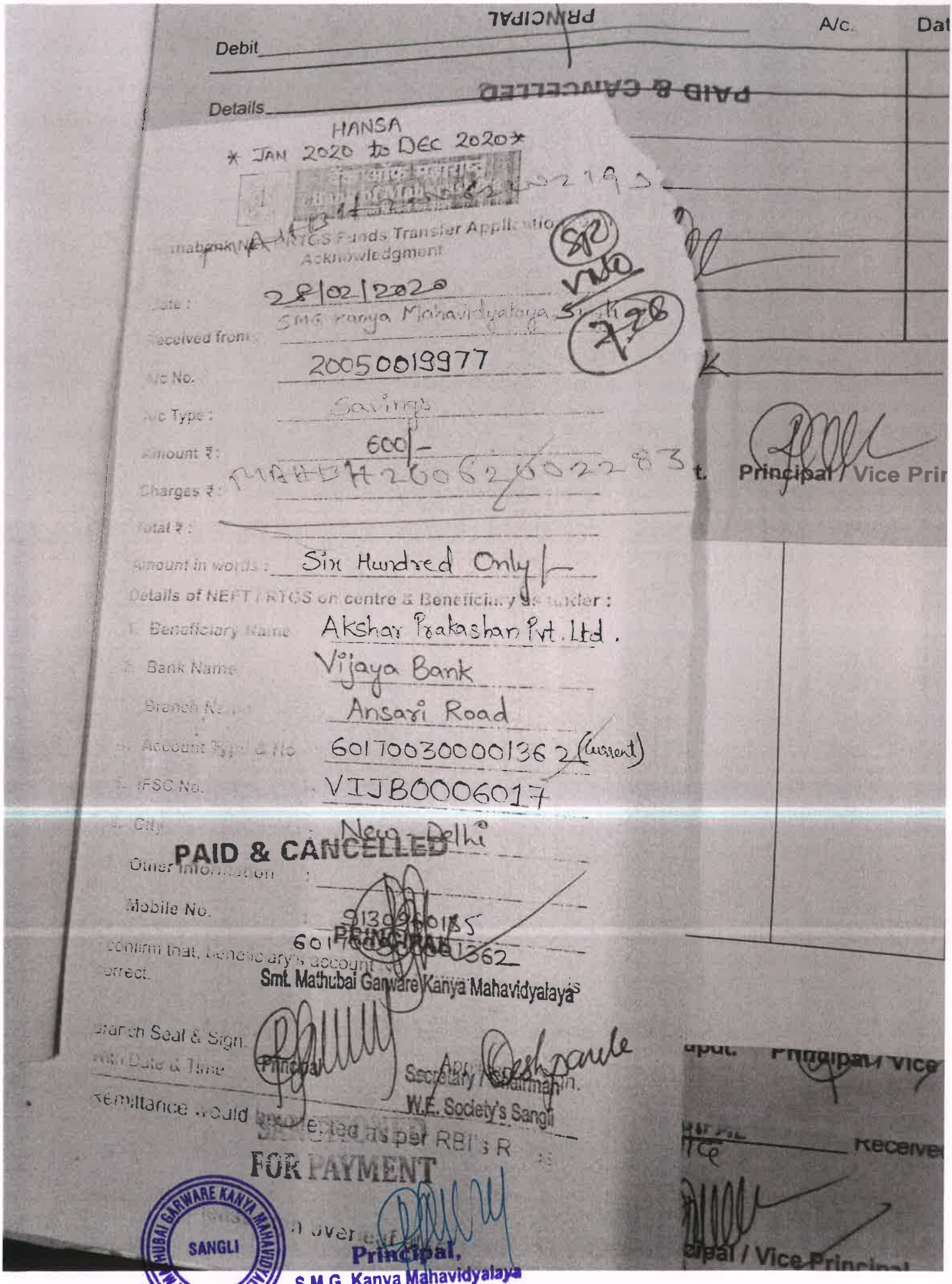
LOKRAJYA JAN 2020 to DEC 2020	100 + 5 = Rs 105	
MAHARASHTRA SAHITYA PATRIKA JAN 2020 to DEC 2020	300 + 15 Rs 315	

PAID & CANCELLED

PRINCIPAL

SMT. KASTHURBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



PRINCIPAL

Debit A/c. Dat

Details PAID & CANCELLED

HANSA

* JAN 2020 to DEC 2020 *

ANDHRA BANK

RTGS Funds Transfer Application Form

Acknowledgment

Date : 28/02/2020

Received from : SMG Kanya Mahavidyalaya Sangli

A/c No. 20050019977

A/c Type : Savings

Amount ₹ : 600/-

Charges ₹ : PMHDH26062602283

Total ₹ :

Amount in words : Six Hundred Only/-

Details of NEFT / RTGS on centre & Beneficiary's under :

1. Beneficiary Name : Akshar Prakashan Pvt. Ltd.
2. Bank Name : Vijaya Bank
3. Branch Name : Ansari Road
4. Account Type & No : 601700300001362 (Current)
5. IFSC No. : VIJB0006017
6. City : New Delhi

PAID & CANCELLED

Other Information :

Mobile No. : 9130960185

I confirm that, Beneficiary's account is 601700300001362

Correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign. Principal

With Date & Time

Remittance would be credited as per RBI's R

Secretary / Chairman

W.E. Society's Sangli

FOR PAYMENT

Authorised Signatory

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,

S.M.G. Kanya Mahavidyalaya

SANGLI

Principal / Vice Prin

Principal / Vice

Received

Principal / Vice Principal

Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form

Acknowledgment

Date : 03 MAR 2020

Received from : SMG Kanya Mahavidyalaya, Sangli

A/c No. : 20050019377

A/c Type : Savings

Amount ₹ : 999/-

Charges ₹ :

Total ₹ :

Amount in words : Nine Hundred and Ninety Nine

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : S.M.G. Kanya Mahavidyalaya Ltd.
2. Bank Name : Kotak Mahindra Bank Ltd.
3. Branch Name : Ganesh Kher Road Branch
4. Account Type & No. : 01842000301248
5. IFSC No. : KKBK0000184
6. City : Mumbai
7. Other information :

Mobile No. :

I confirm that, beneficiary's account No. 01842000301248 is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign
With Date & Time

Principal

Secretary / Chairman
W.E. Society's Sangli

Applicant's Sign.

Remittance would be effected as per RBI's Rules

HBH 200 6308 1848

Please sign overleaf also

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* DIGITA * JAN 2020 to DEC 2020

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form

* परिवर्तनाची वाटचाल *
* JAN 2020 to DEC 2020 *

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form

Acknowledgment

Date : 03 MAR 2020

Received from : SMG Kanya Mahavidyalaya, Sangli

A/c No. : 20050019977

A/c Type : Savings

Amount ₹: 1200/-

Charges ₹:

Total ₹ :

Amount in words : One thousand and two hundred Only/-

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : परिवर्तनाची वाटचाल
2. Bank Name : Bank of India
3. Branch Name : Fergusson College Road, Pune
4. Account Type & No. : 05141011000 13969
5. IFSC No. : BKID0000514
6. City : Pune
7. Other Information :

Mobile No. :

I confirm that, beneficiary's account No. 05141011000 13969 is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign.
With Date & Time

Applicant's Sign.

Secretary / Chairman
W.E. Society's Sangli

Remittance would be effected as per RBI's Rules

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form

* JAN 2020 to DEC 2022 *

Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form

Acknowledgment

Date : 03 MAR 2020

* KHELA *

* JAN 2020 to DEC 2022 *

Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form

Acknowledgment

Date : 03 MAR 2020

Received from : SMG Kanya Mahavidyalaya, Sangli

A/c No. : 20050019977

A/c Type : Savings

Amount ₹ : 1000/-

Charges ₹ :

Total ₹ :

Amount in words : One thousand Only/-

Details of NEFT / RTGS on credit to beneficiary as under :

1. Beneficiary Name : Mahesh Narayanrao Kale
2. Bank Name : State Bank of India
3. Branch Name : SPPU Deccan Gymkhana Branch
4. Account Type & No. : 30409159634
5. IFSC No. : SBIN0004357
6. City : Pune
7. Other information :

Mobile No. :

I confirm that beneficiary's account No. 30409159634 is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Secretary / Chairman

Branch Seal & Sign

Date & Time

Applicant's Sign.

Remittance

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 03 MAR 2020

Received from : SMG Kanya Mahavidyalaya, Sangli

A/c No. : 20050019377

A/c Type : Savings

LITTCRIT
JAN 2020 to DEC 2022

Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 03 MAR 2020

Received from : SMG Kanya Mahavidyalaya, Sangli

A/c No. : 20050019377

A/c Type : Savings

Amount ₹ : 1900/-

Charges ₹ :

Total ₹ :

Amount in words : One thousand and Nine hundred Only/-

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : LITTCRIT
2. Bank Name : State Bank of India
3. Branch Name : KUOC, Thiruvananthapuram
4. Account Type & No. : 57007224750
5. IFSC No. : SBIN0070292
6. City : Thiruvananthapuram
7. Other information :

Mobile No. :

I confirm that, beneficiary's account No. 57007224750 correct

Smt. Mathubai Garware Kanya Mahavidyalaya

Branch Seal & Sign.
With Date & Time

Principal

Applicant's Sign.

Secretary / Chairman
W.E. Society's Seal

Remittance would be effected as per RBI's guidelines

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Kanya Ma...

A/c. Date

ebit

etails

CM/AAA Report file/968 ①

ri/AAA Report file/968 ②

Rupees	
25	00
25	00

SP

* Periodical Subscription 2020

VNO

774

* SANSHODHAK *

* JAN 2019 to DEC 2020 *

Rs 800+40

= Rs 840/-

भारतीय डाक
India Post

SANGLI CITY S.O<416416>
EMO PNR:08011184087421802O Cnt-2
To: V K RAJWADE ,MANDAL DHULE
Dhule H.O,424001
MOValue:800.00,Comm:40.00
Total:840.00(Cash)
13/03/2020
<Track on www.indiapost.gov.in>

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PNR:
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PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 18 MAR 2020
Received from : SMG Kanya Mahavidyalaya, Sangli
A/c No. : 20050019977
A/c Type : Savings
Amount ₹ : Rs 4000/-
Charges ₹ :

* RBI BULLETIN *
JAN 2020 to DEC 2020 *

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 18 MAR 2020
Received from : SMG Kanya Mahavidyalaya, Sangli

* OPEN SOURCE FOR YOU *
JAN 2020 to DEC 2021 *

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank NEFT/RTGS Funds Transfer Application form
Acknowledgment

Date : 18 MAR 2020
Received from : SMG Kanya Mahavidyalaya, Sangli
A/c No. : 20050019977
A/c Type : Savings
Amount ₹ : Rs 1515/-
Charges ₹ :
Total ₹ :
Amount in words : One thousand five hundred and fifteen only

Details of NEFT / RTGS on centre & Beneficiary as under :

1. Beneficiary Name : EFY Enterprises Pvt. Ltd.
2. Bank Name : CITI Bank
3. Branch Name : Baba Kharak Singh Marg
4. Account Type & No. : 0418155221
5. IFSC No. : CITI 0000002
6. City : New Delhi
7. Other Information :

Mobile No. :

I confirm that, beneficiary's account No. 0418155221 is correct.

Smt. Mathubai Garware Kanya Mahavidyalaya

Applicant's Sign.

Secretary / Chairman
M.E. Society's Sangli

Remittance would be effected as per RBI's rules

MAHBH20078165679

Please sign overleaf also

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
SANGLI

019-20

Tution Fee I (31-12-19)	TOTAL
22342.50	377002.50
23185.00	462095.00
8125.00	444425.00
53652.50	1283522.50

(3)

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

T/F-75 A रसीद (Receipt for Purchase)

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

(प्र.का.लोकमंगल १५०१, शिवाजीनगर, पुणे-५)
(H.O.Lokmangal, 1501, Shivajinagar, Pune-5)

शाखा Date 30/4/2013

Received ₹ Two hundred only

for Issue of DD Favouring

श्री/मेसर्स Shri/Messers Finance & Accounts Officer Shivaji University Kolhapur

नाम/On Kolhapur शाखा पर/Branch

का ड्राफ्ट जारी करने के लिए मिले ।

ब्योरा/Particulars	₹
ांग ड्राफ्ट की रकम Amount of D.D.	200
कमिशन/Commission	
कुल/Total	

आवेदक का नाम और हस्ताक्षर Applicants Name & Signature

Sr. Mathubai Garware Mahavidyalaya, Sangli.

SANCTIONED FOR PAYMENT
Auth.Official

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

प्रति,

मा. प्राचार्य / संचालक
सर्व संलग्न महाविद्यालये / मान्यताप्राप्त शिक्षण संस्था.

men's Education Society's

oad, Sangli 416 416. (Ma

TY, KOLHAPUR - 416 004
00 Seminar Section - 2609141
, 2693294 & 2692333 Web
ापूर 416 004
100 सेमिनार विभाग 2609141
533,2693294 & 2692333 email

तकालिक स्पर्धा

SHREE PRASAD

FOR FOUR COLOUR OFFSET & QUALITY PRINTING OF ANNUAL REPORTS, CALENDARS, DIARIES, SCHOOL EXAM. PAPERS, MBA PROJECT PRINTING, SPIRAL, HARD BOARDS AND MANY MORE

OFFICE : BASEMENT CHAPHALKAR COMPLEX, MARUTI ROAD, CAO RIBAG, SANGLI
WORKS : Gala No. 5/A, Chandhai Shala Textile Complex, Nearer Gala 3rd Estate, Sangli
PHONE : 9272 [illegible] E-mail : prasadgraphics.sangli@gmail.com

To Principal, Smt. Parvatibai Genguji Kanya Mahavidyalaya

Bill No. 112
D.C. No. —
Date : 18/5/19

Particulars	Rate	Amount
Magazine Sukanya 2018-19 190 Pages B/W 16 Pages F/C Incl. of cover Printing DTP. Lamination etc.	500 Copies	Rs 65000/-
	PAID & CANCELLED	
	PRINCIPAL	
	TOTAL	Rs. 65000/-

Rs. in Words Sixty five Thousand only.

For Shree Prasad Graphics

Proprietor

Chq No 208120
24/5/19

65000
— 650 TDS
64350 paid

SMT. PARVATIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

होचर नं. 351

SOHAM ENTERPRISES

Bill of Supply

Composition taxable person Not eligible to collect tax on supplies

Soham Enterprises
[illegible] Colony, Near Shriram Super Bazar,
[illegible] Sangli - 416 416
[illegible]
[illegible]
GSTIN/UIN: 27AGVPB8017B1ZT

To
The Principal
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli
Phone: 0233 2332318
Email: mathubai@yahoo.com
GSTIN/UIN:

Invoice Date :
20/08/2019

Invoice No :
#G20082019001

Direct / Reference : LAC SMS for Student Software

Sr No	Description	Qty.	Rate	Per	Amount
1	LAC SMS PackÃ 1 Pack	1Pack	₹ 14,460.00	Pack	14,460.00
	Total Amount	1			₹ 14,460.00
	Round up + / -				0.00
	Net Bill Amount				**₹ 14,460.00**

Amount is Word : **Fourteen thousands four hundred and sixty Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):
PAN Card : **AGVPB8017B**
Bank Name : **State Bank of India**
Bank Branch : **Market Yard, Sangli**
Account No : **30777129755**
Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Soham Enterprises

PAID & CANCELLED

(Authorised Signature)

PRINCIPAL

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

This is Computer Generated Invoice | SUBJECT TO SANGLI JURISDICTION | End of Bill .....

Software SMS pack for Students

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

14460
4175
18635

SANCTIONED FOR PAYMENT

कोटर नं. 35

SOHAM ENTERPRISES

Bill of Supply

Composition taxable person Not eligible to collect tax on supplies

To
The Principal
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli
Phone: 0233 2332318
Email: mathubai@yahoo.com
GSTIN/UIN:

Invoice Date : 30/07/2019

Invoice No : #G30072019001

Web space, Domain Name Purchase for 1 Year

Description	Qty.	Rate	Per	Amount
Web space, Domain Name Purchase for 1 Year Economy Linux Hosting Web site Domain Name : Amgkanyasangliedu.in	1Year	₹ 4,174.94	Year	4,174.94
Total Amount	1			₹ 4,174.94
Round up + / -				0.06
Net Bill Amount				**₹ 4,175.00**

Amount in Word: **Four thousand one hundred and seventy five Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):
Bank A/c: ASVPS50178
Bank Name: **State Bank of India**
Bank Branch: **Market Yard, Sangli**
Account No: **30777129755**
Bank IFS Code: **SBIN0007971** | Bank MIRC Code : **416002154**

For Soham Enterprises

PAID & CANCELLED

(Authorised Signature)

PRINCIPAL

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

This is Computer Generated Invoice

SUBJECT TO SANGLI JURISDICTION

End of Bill .....

Coke web-site

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED

4/3/2019
CA. A. R. PARANNAWAR
Branch No. 3, "Ramleela", Plot No. 68,
T. K. Patil Housing Society, Kupwad Road,
Samruddhinagar, Sangli - 416 416.
Tel. - (0233) 2672973, Mobile No. - 9860545402

BHOSALE WANGIKAR & PARANNAW
CHARTERED ACCOUNTA

★ St. College Newspapers (March, 2019)

॥ श्री गजानन प्रसन्न ॥ SR V.NO 18

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

सिनियर महेश शिंदे मो. ७२७६७३९९३४

श्री. प्राचार्य, एस.एम.जी. कन्या महाविद्यालय सांगली

बील नं. 1944 माहे मार्च दि. 31/3/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	30	950	00
तरुण भारत			
सामना			
लोकसत्ता	30	950	00
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	30	950	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	30	934	00
अग्रदूत			
नवसंदेश पुरवणी	30	950	00
सत्यदूत			
ललकार	PAID & CANCELLED		
जनप्रवास			
चित्रलेखा		PRINCIPAL	
गृहशोभिका			
लोकप्रभा			
साप्ताहिक	मासिक बाकी	90	00
	एकूण	7844	00

रुपये ७८४ पैसे - रोख मिळाले. ७८४=००

दिनांक : १५।४।१९

धन्यवाद!

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED

SENIOR COLLEGE NEWSPAPERS 2019 (APRIL

अनुराधा न्यूज पेपर एजन्सी

९५५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७३७७१९३४

श्री

बील नं. 003 माहे एप्रिल दि. ३०/४/१९

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	३५	१०५	००
तरुण भारत			
सामना			
लोकसत्ता	३५	१०५	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	३५	१०५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	३५	१५५	००
पुण्यनगरी	३५	१०५	००
बिझनेस स्टँडर्ड			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
अधिकमासाठी	मागील थकी	१०	००
	एकूण	८६५	००

PAID & CANCELLED

PRINCIPAL

रुपये ८६५ पैसे - रोख मिळाले.

दिनांक : ९/५/१९

व्यवस्थापक

धन्यवाद ! शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

|| श्री गजानन प्रसन्न ||

अनुराया न्यूज पेपर एजन्सी

६६५, खणभाग, गणपती गल्ली, सांगली.

वितरक : महेश शिंदे फो. ०२३३-२३११३४

श्री प्रा.वा.उ.म.ना. कन्याशाला सांगली

बील नं 109 माहे जून दि. 30/6/19

तपशील	अंक	रुपये	पैसे
ऊसरी			
पुढारी			
सकाळ			
लोकमत	29	905	00
तरुण भारत			
सामना			
लोकसत्ता	29	905	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	29	905	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	29	60	00
पुण्यनगरी	29	905	00
बिझनेस स्टँडर्ड			
एम्प्लॉयमेंट न्यूज			
लोकसत्ता			
जनप्रवास			
चित्रलोक			
गृहशोभिका			
लोकप्रभा			
मागील बाकी	~~मागील बाकी~~	90	00
	एकूण	523	00

PAID & CANCELLED

PRINCIPAL

रुपये 523 पैसे - रोख मिळाले. 523=00

दिनांक : 2/8/19

व्यवस्थापक

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. ANTHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(५२) (५६)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३१९३४

सिनियर

प्राचार्य श्रीम.ग.कन्या महाविद्या

बील नं. 160 माहे ~~एप्रिल~~ दि. 31/03/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	31	१५५	००
तरुण भारत			
सामना			
लोकसत्ता	31	१५५	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	31	१५५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	31	१३६	००
पुण्यनगरी	31	१५५	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
मा.हिंच्याळी	~~पुर्वील बाकी~~	१०	००
	एकूण	५६६	००

PAID & CANCELLED

PRINCIPAL

रुपये ५६६ पैसे रोख मिळाले.

५६६=००

दिनांक : 9/4/19

व्यवस्थापक

धन्यवाद ! शंकर शिंदे, सांगली

SANGLI

SANCTIONED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(59) V.NO (326)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३१९३४

मिलियर

श्री. प्राचार्य जी.एस.जी. कन्या महाविद्यालय सांगली

बील नं. 213 माहे ऑगस्ट दि. ३१/८/१९

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	१८	९०	००
तरुण भारत			
सामना			
लोकसत्ता	१८	९०	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	१८	९०	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	१८	९२	००
पुण्यनगरी	१८	९०	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
अतिरिक्त प्रत	मागील बाकी	९०	००
	एकूण	४३२	००

PAID & CANCELLED

PRINCIPAL

रुपये ४३२ पैसे _ रोख मिळाले.

दिनांक : १४/९/१९

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. RUKMINIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SENIOR COLLEGE NEWSPAPERS *

* SEPT 2019 *

॥ श्री स्वामी समर्थ ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

सिनियर महेश शिंदे मो ९७६७३९१९३४

श्री प्राचार्य श्री म.ग. कन्या महाविद्यालय सांगली

बील नं 265 माहे सप्टेंबर दि 30/9/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	२९	९४५	००
तरुण भारत			
सामना			
लोकसत्ता	२९	९४५	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	२९	९४५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	२९	९३९	००
पुण्यनगरी	२९	९४५	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिक रत्नाकर		१०	००
	एकूण	७२१	००

PAID & CANCELLED

PRINCIPAL

रुपये ७२१ पैसे - रोख मिळाले.

७२१=००

दिनांक : १७/१०/१९

व्यवस्थापक

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. MANIBHAI GOVINDJEE SHAH KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SENIOR NEWSPAPER (OCT, 2019) *

॥ श्री गजानन प्रसन्न ॥

(58) 950 464

अनुराधा न्यूज पेपर एजन्सी

७६५, खणभाग, पानाचे गल्ली, सांगली.

महेश शिंदे मो ९२७६०३११३४

वितरक

प्राचार्य/व्यवस्थापक/कार्यालयीन अधीक्षक

बील नं 325 माहे ऑक्टोबर दि 31/10/19 C. सांगली

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत ✓	२८	980	00
तरुण भारत			
सामना			
लोकसत्ता ✓	२८	980	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस ✓	२८	980	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया ✓	२८	924	00
पुण्यनगरी ✓	२८	980	00
बिझनेस स्टँडर्ड			
एक्सप्रेस न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
मार्किंग चार्जेस		90	00
	एकूण	६९४	00

PAID & CANCELLED

PRINCIPAL

रुपये ६९४ पैसे . रोख मिळाले.

दिनांक : 21/11/19 C

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. MATHUBAI GANPATRAO KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* November 2019

(SR) J.No (523)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो ७२७६७३१९३४

सिनियर

श्री प्राचार्य श्रीमती. का. कन्या महाविद्यालय सांगली

बील नं. 177 माहे नोव्हेंबर दि. ३०/११/१९

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	30	१६५	००
तरुण भारत			
सामना			
लोकसत्ता	30	१५०	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	30	१५०	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	30	१३२	००
पुण्यनगरी	30	१५०	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
स्वागत कलाटणी	मासिकाची	१०	००
	एकूण	७५७	००

PAID & CANCELLED,

PRINCIPAL

रुपये ७५७ पैसे - ७५७=०० रोख मिळाले.

दिनांक : १९/११/१९

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३१९३४

डिलिव्हर

श्री प्राचार्य एस.एम.जी. कन्या महाविद्यालय

बील नं. 131 माहे डिसेंबर दि. 31/12/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	31	१५५	००
तरुण भारत			
सामना			
लोकसत्ता	31	१५५	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	31	१५५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	31	१३६	००
पुण्यनगरी	31	१५५	००
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
पाक्षिकाजी	मागील बाकी	९०	००
	एकूण	७६६	००

PAID & CANCELLED

PRINCIPAL

रुपये ७६६ पैसे - रोख मिळाले.

७६६=००

दिनांक : १७/१/२०२०

व्यवस्थापक

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. MATHUBAI GANPATRE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SENIOR COLLEGE NEWSPAPERS *
* JAN 2020 *

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

मिनियर महेश शिंदे मो. ७२७६७३१९३४

श्री प्राचार्य श्रीमती एस. जी. कन्या महाविद्यालय

बील नं. 489 माहे जानेवारी दि. 31/1/20

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत ✓	30	940	00
तरुण भारत			
सामना			
लोकसत्ता ✓	30	940	00
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस ✓	30	940	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया ✓	30	932	00
पुण्यनगरी ✓	30	940	00
बिझनेस स्टँडर्स			
एम्प्लॉयमेंट न्यूज			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिक	मागील बाकी	90	00
	एकूण	942	00

PAID & CANCELLED
PRINCIPAL

रुपये 942 पैसे _ रोख मिळाले.

दिनांक : 1/2/20

धन्यवाद !

व्यवस्थापक
मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Nine Thousand

HSN/SAC

Women's Education Society's

Smt. Mathubai Garware

Kanya Mahavidyalaya, Sangli.

Voucher No.

CBP No. 99

TRANSFER / CASH

A/c

Date 18/07/2019

Debit

Details	Rupees	Ps.
IQAC NAAC विभाग येथे ISR चे संदर्भांत मार्गदर्शन करणेकरिता आपण मानधन व प्रवासखर्च रोख मिळणे.	8000/-	

PAID & CANCELLED

PRINCIPAL

Total Rs. आठ हजार मात्र

Full name of the Recipient श्री धर्माधिकारी

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt.

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

ORDER

Subject to Sangli Jurisdiction

CASH MEMO 9787

Licence No. 188/2003
Maha. Tax on Lax Act 1987 - H31A-000022

Lodging **Anu Anant**

1028, Pratik Complex, S. T. Stand Road,
Sangli 416416. Ph. (0233) 2332225

: 18/07/19

m No. : 103

of Person : 1

ARRIVAL
Date : 17/07/19 TIME : 20:30

DEPARTURE
Date : 18/07/19 TIME : 16:45

E : Smt. P.G. Kanya Mahavidyalaya

RESS : Sangli

PARTICULARS	NO. OF DAYS	RATE	AMOUNT Rs.
M CHARGES	1	500	500
ED CHARGES			-
ITIES 2-4-व्हॉ, टेलिफोन			50
RY TAX			-
		Payable	550
		Advance Paid	-
		Tatal Amount Payable	550
		ndable	-

PAID & CANCELLED

PRINCIPAL

SANCTIONED

FOR PAYMENT

Thank You

of Receiptionist

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

• कॉलेज कॅन्टीन •

बिल नंबर 041 ता. 18/07/2019

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

अ.नं.	तपशील	दर	रक्कम	
1)	उत्तापा २प्लेट	20/-	40	00
2)	दूध		20	00
3)	जेवण ३ प्लेट	80/-	240	00
	~~चेक सेमीनार~~			
	18/7/2019	PAID & CANCELLED		
		PRINCIPAL		
		SANCTIONED FOR PAYMENT		
		एकूण	300	00

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SP
VNEO
197

कैश/क्रेडिट मेमो

नंबर 558

दिनांक 17/7/15

श्री/श्रीमती/मे. [illegible]

गाव [illegible]

तपशील	दर	रुपये	पैसे
2 ओव्हर ऑल	20	40	00
2 जाकेट	20	40	00
2 बॉटल कव्हर	20	40	00
1 ऑप्रन	40	40	00
2 मच्छरदाणी	300	600	00
		PAID & CANCELLED	
धन्यवाद !	एकूण	760	00

PRINCIPAL

SANCTIONED FOR PAYMENT

IQAC

S.M.G. KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

SHRI JANATA LIGHT HOUSE

Shreeya System

The Complete Solution

• Branded & Assembled Computers • Annual Maintenance Contract
• Hardware Solutions • Networking • Logo Designing

63, Shankar Path, Madhavnagar Sangli

Cell No. [illegible]

To, Principal
S.M.G. K. Mahavidyalaya
Sangli
[NAAC office]

Date 4/12/2013 No. 62

Sr. No.	Description	Qty.	Unit Rate	Amount
1)	D-Link RJ-45 lan Connectors Lan configuration D-link RJ-45 lan Connector crimping	1 Pc	350	350/-
2)	Quick Heal P2o. Antivirus 1 Year License Pack	1	600	600/-
3)	Samsung mf P2in1 Data Cable	1	150	150/-
			Total	1100/-

PAID / CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount In Words one thousand one hundred only

For Shreeya System

Terms & Conditions

Payment

Delivery

Warranty

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHREEYA SYSTEM Hardware

* BHARTIYA SHIKSHAN *

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Mahila Kanya Mahidyalaya Sa.

No. 1246

Date : 13/12/19

Description	Qty.	Rate	Amount
Ao Rim	5	190	950
		TOTAL	950

PAID & CANCELLED

FOR PAYMENT

NAAC office

PRINCIPAL

Term & Condition :

1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. .....

SNT. HIRABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

DYNASTY ENTERPRISES

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

University Grants Commission
(Ministry of Human Resource Development, Govt. of India)
Western Regional Office, Ganeshkhind, Pune – 411007
Ph: 020 – 25696896, 25691477 (Fax)
Email: wrougc@gmail.com

Date: 05 DEC 2017

PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

Subject: Financial Assistance under the Scheme of IQAC XII Plan Regarding Refund of unspent / Inadmissible amount.

Madam,

With reference to your letter no. KM/NAAC/697 dated 19.12.2017 on the above subject, I am directed to request you to refund Rs.30895/- (Rs Thirty Thousand Eight Hundred Ninety Five only) along with the interest earned on the above as per the following details for finalization of accounts.

Scheme: IQAC XII Plan

(In Rupees)

Item	Total XII Plan alloc	Grant already released	Bank interest accrued	Exp incurred	Adm. UC	Total refund due/received from college	Remark for inadm. exp.
Hon Director Coord. @ Rs.3000 (p.m.) (31)	60000	300000	0	35000	36000		
Office Equipment (35)	60000			52930	52930		
Hiring Secretarial & Technical Services (31)	60000			36000	36000		
ICT expenses (31)	70000						
Contingencies (31)	50000			0	0		
Total	300000	300000		44533	13638		Rs.36362 is for Auditfees & Re-Accreditation, TA
				169463	138568	30895*	

Grant released 300000 – Bank Interest 0 – Balance Due – UC noted 138568 - Refund already received 130537= Total Refund required 30895 [Revenue grant (31 Head) 240000 + 60000 Capital Assets (35 Head) = 300000/-]

2. Copy of Bank Certificate about interest accrued against the above UGC grant may be furnished and difference of interest accrued as per bank certificate and indicated in audited UC, if any, may also be refunded along with the above refund.

** ICT expenses are admissible for expenditure like Internet, Wi-Fi, Telephone, Web upgradation, Fax charges etc.

You are requested to refund the amount through e-mode/RTGS in our Canara Bank Saving A/c No. 0202101800958 (IFSC Code – CNRB0000262) in favor of Joint Secretary UGC (WRO), Pune and send a copy of fund transfer Bank Advice to UGC (WRO), Pune for reconciliation.

PAID & CANCELLED

PRINCIPAL

Yours faithfully,

7.12.17

(L. N. Sahu)
Under Secretary

RTGS
Chq. 177704
03/01/2020

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI 669

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

L. N. Sahu
Under Secretary

विश्वविद्यालय अनुदान आयोग
University Grants Commission
(मानव संसाधन विकास मंत्रालय, भारतसरकार)
(Ministry of Human Resource Development, Govt. of India)
पश्चिमक्षेत्रीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune – 411007
Ph: 020 – 25696896, 25691477 (Fax)
Email: wrougc@gmail.com

09 DEC 2015

...ing Refund of unspent / Inadmissible

...he above subject, I am directed to request ...ly) along with the interest earned on the

Rupees)

Total refund due/received from college	Remark for inadm. exp.
	Rs.36362 is for Auditfee & Re-Accreditation, TA
30895*	

- Refund already received 130537= Total ...ssets (35 Head) = 300000/-]

...may be furnished and difference of interest ...e refunded along with the above refund.

...e, Web upgradation, Fax charges etc.

...S in our Canara Bank Saving A/c No. ...GC (WRO), Pune and send a copy of fund

Yours faithfully,

7.12.15

(L. N. Sahu)
Under Secretary

CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

SBI BANK
ACKNOWLEDGEMENT FOR DD / NEFT / RTGS
तारीख / Date 03/12/2015
कृपया डी.डी. जारी करें / Please issue DD
के माध्यम से निम्नलिखित बैंक को भेजें / remit funds through RTGS NEFT
Name of Beneficiary: Joint Secretary UGC WRO Pune
लाभार्थी का पता / Beneficiary Address: Pune
लाभार्थी खाता सं. / Beneficiary A/c No.: 0262101020153
लाभार्थी का खाता खाता / Beneficiary A/c Type: बचत खाता SB चालू खाता CA सीसी CC अन्य Oth.
लाभार्थी बैंक / Beneficiary Bank: Canara Bank
लाभार्थी बैंक IFS Code: CNRB0000262
43489/- 43489/-
निपटान की विधि Mode of settlement: नकद Cash चेक Chq. अंतरण Trf.
बैंक अधिकारी के हस्ताक्षर Signature of Bank Official

IBKL0001038204984

Office Equipment's(35) 50000

SBI BANK
ACKNOWLEDGEMENT FOR DD / NEFT / RTGS
तारीख / Date 03/12/2015
कृपया डी.डी. जारी करें / Please issue DD
के माध्यम से निम्नलिखित बैंक को भेजें / remit funds through RTGS NEFT
Name of Beneficiary: Joint Secretary UGC WRO Pune
लाभार्थी का पता / Beneficiary Address: Pune
लाभार्थी खाता सं. / Beneficiary A/c No.: 0262101020153
लाभार्थी का खाता खाता / Beneficiary A/c Type: बचत खाता SB चालू खाता CA सीसी CC अन्य Oth.
लाभार्थी बैंक / Beneficiary Bank: Canara Bank
लाभार्थी बैंक IFS Code: CNRB0000262
43489/- 43489/-
निपटान की विधि Mode of settlement: नकद Cash चेक Chq. अंतरण Trf.
बैंक अधिकारी के हस्ताक्षर Signature of Bank Official

IBKL0001038204984

अमित कदम
ओंकार झेरॉक्स
1339, स्टेशन रोड, सांगली.
Mob.9715127111

18/02/2020

सांगली जिल्हा परिषद कन्या महाविद्यालय
सांगली

(NAC विभाग)

Xerox Qty. = 240 = 180.00

PAID & CANCELLED
PRINCIPAL

Total = 180.00

रोखे जमा

रोख जमा
22/2/2020

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	Description			
	Tho. Books	2	300	600/-

CASH / CREDIT MEMO

No. क्रमांक 458

Date : दिनांक 17-3-2020

From :
VIJAY MANE PHOTOGRAPHERS
1846, Mauli Building, Bharatchhin Chowk, Foujdar G...
Khan Bhag, Sangli - 416 416. E-mail : vmane171@gmail...
Mob.: V - 9356311777, I - 9528711311.

M/s. सर्वश्री मा. प्राचार्य श्री. म.ग कन्या महाविद्यालय

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
			2600=00
04	Academic Administration Audit Report साठी वर्ष 2018-19 व 2019-20 यादोन वर्षासाठीच्या रिपोर्टस जोडणेसाठी फोटो दिले. रोख मिळाले. सही/- 17.5.2020		
		TOTAL टोटल	2600/-

धन्यवाद

ICELLED

PRINCIPAL

600/-

ENTERPRISES

PAID & CANCELLED

ed Sign.

PRINCIPA

SANCTIONED FOR PAYMENT

SMT. KASHIBAI NAVALE KANYA MAHAVIDYALAYA
Thank You
SANGLI

Sundaram

Principal.
S.M.G. Kanya Mahavidyalaya
SANGLI

(4)

V.V.J.O

568

सेवानिवृत्त व सेवेतील
रेंगडी विभाग
०२/०१/२०२०

प्रति
मा. प्राचार्य
श्री म. ग. कन्या महाविद्यालय,
सांगली

विषय :- इनिस्टेशन फी परत मिळणेबाबत

महोदय,

दि. १९ व २० डिसें २०१९ रोजी दहिवडी कॉलेज, दहिवडी
येथे International Interdisciplinary Conference
मध्ये मी सहभागी Feministic
to France ही
ची फी 1500/-

SP V.V.J.O 568

रयत शिक्षण संस्थेचे,
दहिवडी कॉलेज, दहिवडी
* ता.माण, जि.सातारा *
दिनांक : 19/12/2019

7145
Dr. V.V. Joshi
S.M.G.K.M. Sangli यांजकडून
International Conference
One Thousand Five hundred only रु. पै.
1500/-
खाते
V.V.Josh

रक्कम रोख/चेकने/मनीऑर्डरने मिळाली आणि पावती दिली
PAID & CANCELLED

लेखनिक

प्राचार्य
दहिवडी कॉलेज, दहिवडी

PRINCIPAL

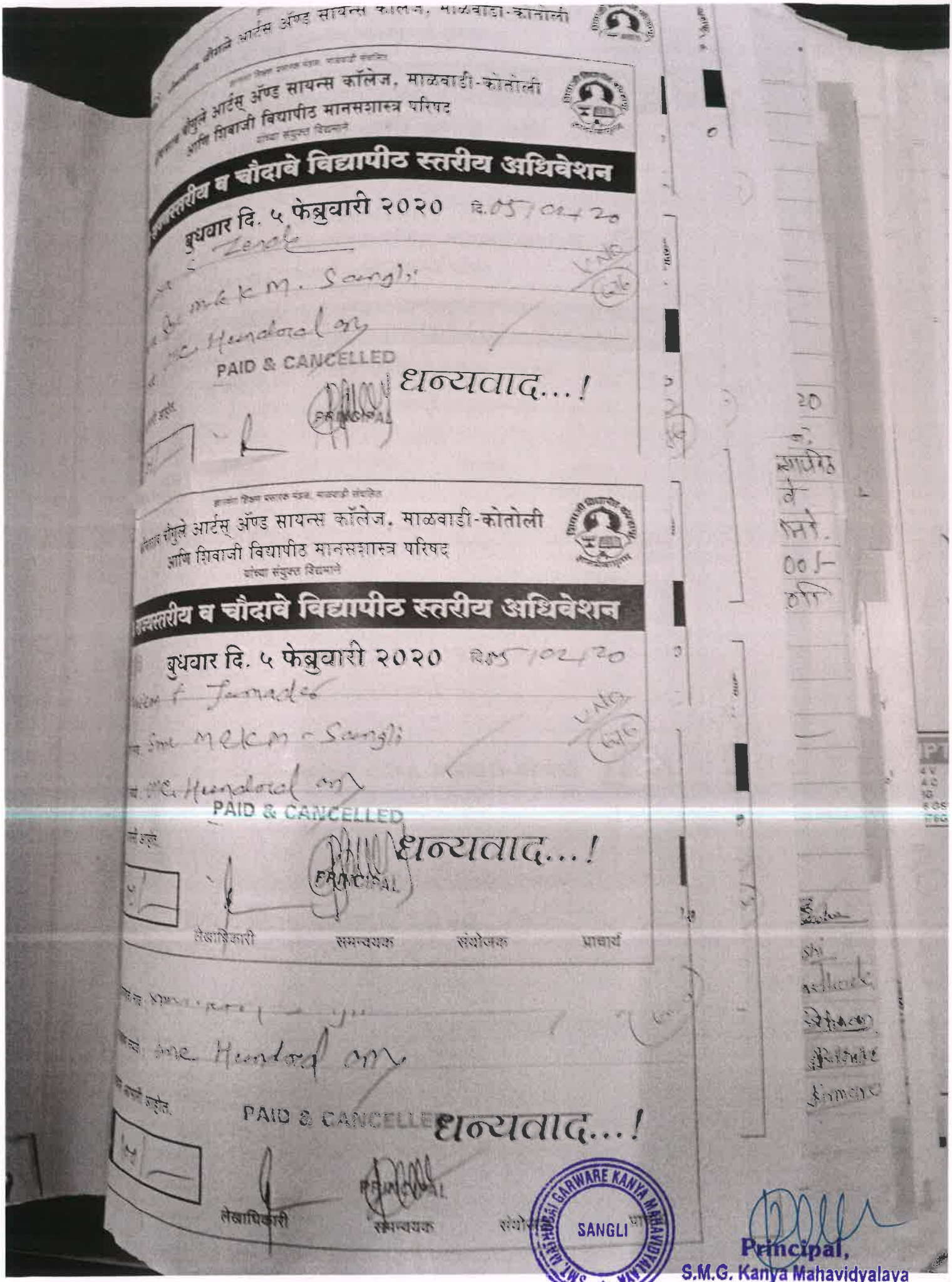
PRINCIPAL

Vinaya

3.1.2020

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

The New Miraj Education Society's

KANYA MAHAVIDYALAYA, MIRAJ

Receipt

Date 20-01-2020

No. 11

SP/Vill/769

One Day Multidisciplinary National Seminar
On
Emerging Trends and Issues in Social Sciences

Received with thanks from

Shri/Smt/Dr. Malage Mangal B.

amount of Rs. One thousand only. On account of Registration fee.

By cash PAID & CANCELLED

Rs. 1000/-

Treasurer

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANGLI KANYA MAHAVIDYALAYA SANGLI

Shikshan Prasarak Sanstha, Khanapur's

Shri Sampatrao Mane Mahavidyalaya, Khanapur

(Department of Economics)

(30th Annual Conference)

Shivaji University Economics Association and

Shri Sampatrao Mane Mahavidyalaya, Khanapur.

21st & 22nd Dec. 2019

SR 1410 769

043

RECEIPT

Date : 21/12/19

Received with thanks from Mr./Miss/Smt./Dr./Prof. Malgi Mangal B.

amount of Rs. 1000/- (Rupees one thousand /- only

towards) of Registration Fee / Advertisement Bill / Donation by

Date : 21/12/19

sh / Cheque / D. D. No. Cash

awn on

PAID & CANCELLED

₹ 1000/-

Principal

bject to Realisation of Cheque

Receiver's Signature

PRINCIPAL

SR 1410 769

The New Miraj Education Society's

KANYA MAHAVIDYALAYA, MIRAJ

Receipt

Date : 20-01-2020

No. : 11

One Day Multidisciplinary National Seminar
On
Emerging Trends and Issues in Social Sciences

Received with thanks from

Shri/Smt/Dr. Malage Mangal B. an

amount of Rs. One thousand only. On account of Registration fee.

Rs. 1000/-

By cash **PAID & CANCELLED**

Treasurer

PRINCIPAL

SMT. KAMALABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

प्राचार्य
श्रीमती मथुबाई गरवारे
कन्या महाविद्यालय

VNC (778)

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

स्व.त शिक्षण संस्थेचे,

दहिवडी कॉलेज, दहिवडी

* ता.माण,जि.सातारा *

No. 7144

दिनांक : 14/12/2019

श्री.रा.रा. Dr V. S. Gaikwad

राहणार G. M. C. Kanya College Sangli. यांजकडून

तपशील International conference

रक्कम (अक्षरी) रूपये One Thousand Five hundred only

रक्कम (अंकी) रू. 1500/-

खाते

वरील तपशीलाप्रमाणे रक्कम रोख/चेकने/मनीऑर्डरने मिळाली. आभारी आहोत.

PAID & CANCELLED

लेखनिक

आचार्य
प्राचार्य, दहिवडी कॉलेज, दहिवडी

PRINCIPAL

B K 100
2016-2017 W

Tararani Vidyapeeth's

KAMALA COLLEGE, KOLHAPUR.

SIGNIFICANCE OF FAIRS AND
FESTIVALS IN HUMAN LIFE :
A MULTIDISCIPLINARY APPROACH
7th March 2020

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Date : 25/02/2020

RECEIPT

No. 55

Received with thanks ₹ one thousand only

Registration Fee from Prof./Dr./Shri./Smt Varsha Sadim Gaikwad

of Smt. Mathubai gerware Clg, Sangli College.

PAID & CANCELLED

₹ 1000/-

PRINCIPAL / Officer-in-Charge / Vice-Principal

The New Miraj Education Society's

KANYA MAHAVIDYALAYA, MIRAJ

Receipt

Date : 08/01/2020

No. : 03

One Day Multidisciplinary National Seminar
On
Emerging Trends and Issues in Social Sciences

Received with thanks from

Shri/Smt/Dr. Patil Leena Bhimrao an

amount of Rs. One thousand only. On account of Registration fee.

Tr. NO . 833124561

Rs.1000/-

Treasurer

PAID & CANCEL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GANPATRAO KANYA MAHAVIDYALAYA SANGLI

कर्मवीर भाऊराव पाटील

श्री फुले आर्ट्स, सायन्स अँण्ड कॉमर्स कॉलेज,

पलूस, जि. सांगली - ४१६ ३०६

दिनांक 23/12/2019

श्री. विनायक मधुकर होनमोरे

यांजकडून

आंतरराष्ट्रीय परिषद

देणगी स्वरूप रक्कम

खाते

रु. 2000=00

(अक्षरी रुपये दोन हजार फक्त) रोख / चेकने / मनीऑर्डरने मिळाली, आभारी आहोत.

PAID & CANCELLED

PRINCIPAL

कलेक्टर

प्राचार्य

कर्मवीर शिक्षण संस्थेचे, सातारा संचलित

श्रीपतराव चौगुले आर्ट्स अँण्ड सायन्स कॉलेज, माळवाडी-कोतोली

आणि शिवाजी विद्यापीठ मानसशास्त्र परिषद

राज्य स्तरीय विद्वान

छत्रपती शिवाजी विद्यापीठ कोल्हापूर ज्ञानसंवर्धनाय

वे राज्यस्तरीय व चौदावे विद्यापीठ स्तरीय अधिवेशन

बुधवार दि. ५ फेब्रुवारी २०२० दि. 05/02/2020

0082

विनायक मधुकर होनमोरे

यांजकडून : कोनी, मधुकर गोपीनाथ कला महाविद्यालय सांगली.

रुपये : चारशे

PAID & CANCELLED

PRINCIPAL

धन्यवाद...!

400/-

संयोजक

प्राचार्य

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TEJ
DATE / /

वैशाली वसंत जोशी
इंग्रजी विभाग
श्रीमती मथुबाई गरवारे कन्या

Tararani Vidyapeeth's

KAMALA COLLEGE, KOLHAPUR.

SIGNIFICANCE OF FAIRS AND
FESTIVALS IN HUMAN LIFE :
A MULTIDISCIPLINARY APPROACH
7th March 2020

RECEIPT

Date : 25/02/2020 No. 56

Received with thanks ₹ One thousand only

for Registration Fee from Prof./Dr./Shri./Smt Vaisheli Vasant Joshi of

Smt. Matheebai Garware Maha, Sangli College.

PAID & CANCELLED
PRINCIPAL

₹ 1000/-

For Principal

कला अध्यापक संघ कोल्हापूर आयोजित प्रकाशित झालेला तरी सदर Seminar ची फी 1000/- रु. मिळावे ही विनंती

PAID & CANCELLED
PRINCIPAL

आ. विश्वासू
V.V. Joshi
[वैशाली वसंत जोशी]

सोबत
1) फी - रिसीट
2) सर्टिफिकिट

To

SMT. MATHEEBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

रयत शिक्षण संस्थेचे,

दहिवडी कॉलेज, दहिवडी

* ता.माण,जि.सातारा *

6905

दिनांक : 10/12/2016

No.

श्री.रा.रा. Dr Prof Kolekar Vaman

राहणार Karmaveer College Sangli यांजकडून

तपशील International Center-

रक्कम (अक्षरी) रूपये one thousand five hundred only

रक्कम (अंकी) रु. 1500/-

खाते

वरील तपशीलाप्रमाणे रक्कम रोख/चेकने/मनीऑर्डरने मिळाली,आभारी आहोत.

PAID & CANCELLED

BK 100
2016-2017 W

PRINCIPAL

लेखनिक

प्राचार्य
दहिवडी कॉलेज,दहिवडी

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI KANYA MAHAVIDYALAYA
SANGLI

पावती नं. 1264 रयत शिक्षण संस्थेचे तारीख - १२/०२/२०२०

१९-२०२०

सद्गुरू गाडगे महाराज कॉलेज, कराड

रा. रा. उर्मिला क्षिरसागर

रा. सांगली यांजकडून

शील - आंतरराष्ट्रीय परिषद लोकशाही अभ्यास केंद्र

रूपये अक्षरी एक हजार फक्त

(अंकी) 9000/- खाते -

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने / मनीऑर्डरने मिळाली. आभारी आहोत.

लेखनिक

हेडक्लार्क

PAID CANCELLED

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

SMT. MAHADEVI GANPATRAO KANYA MAHAVIDYALAYA SANGLI

The New Miraj Education Society's

KANYA MAHAVIDYALAYA, MIRAJ

Receipt

Date : 15-01-2020

No. : 17

One Day Multidisciplinary National Seminar
On
Emerging Trends and Issues in Social Sciences

PAID & CANCELLED

Received with thanks from

Shri/Smt/Dr. Patil R. V.

PRINCIPAL

amount of Rs. One thousand only. On account of Registration fee.

Tr. NO - 1513203395

Rs.1000/-

Treasurer

Convener

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI KANYA MAHAVIDYALAYA
SANGLI

पावती नं. 749 रयत शिक्षण संस्थेचे तारीख - 8 / 2 / 2020

२०१९-२०२०

सद्गुरू गाडगे महाराज कॉलेज, कराड

श्री. रा. रा. श्रीमती आर. व्ही. पाटील

श्रीमती मधुबाई गरवारे कन्यामहाविद्यालय, सांगली. यांजकडून

तपशील - आंतरराष्ट्रीय चर्चासत्र

लोकशाही अभ्यासकेंद्र

रक्कम रूपये अक्षरी एक हजार रुपये

रक्कम (अंकी) 1000 /- खाते -

PAID & CANCELLED

PRINCIPAL

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने / मनीऑर्डरने मिळाली. आभारी आहोत.

लेखनिक

हेडक्लार्क

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Deccan Education Society's

Willingdon College, Sangli

(Affiliated to Shivaji University, Kolhapur) (Jr. College Code: J-22.08.001) P.O. Willingdon College, Vishrambag, Sangli 416 415.

No.: 340

Dated 4-Mar-2020

0103 DES Central A/c. (WCS)
Willingdon College,Sangli
Pan No:: AAATD3141P

RECEIPT

Received with thanks from : Dr Anil Sugate
The sum of : Rupees One Thousand Only

By : Cash

Remarks : Amount of Registration/Paper Presentation Fee for One Day National Conferance on Ferminism (Languages) on 04-03-2020 Recd from dr anil sugate

PAID & CANCELLED

₹ 1,000.00

PRINCIPAL

Willingdon College Sangli

Authorised Signatory

(Cheque Subject to realization)

Department of English, Shivaji University, Kolhapur

One-Day Workshop on

Research Methodology

CERTIFICATE

This is to certify that Dr./Mr./Ms. Anil Sugate

has participated in the One-Day Workshop on Research Methodology held on 4th March 2020 in the Department of English, Shivaji University, Kolhapur.

Dr. Karekatti
Convenor

SNL NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 36082
Receipt Date : 18/01/2020
Received From : DR. SUGATE AOSO
Deposit in A/c : A/c -1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	English Dept. - Conference -	E.S.R.24	300.00
		Total (Rs.)	300.00

Rupees THREE HUNDRED ONLY

NNKAMBLE

Depositor Copy

Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED

PRINCIPAL

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Ref (Rs.) A
Assistant
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मु. ए. सोसायटीचे

व्हौचर नं. 35

SOHAM ENTERPRISES

Bill of Supply

Composition taxable person Not eligible to collect tax on supplies

From
Soham Enterprises
Plot no 45, Bajanan Colony, Near Shriram Super Bazar,
Hanipur,Sangli Road, Hanipur, Sangli – 416 416
Phone: 9423872179
Email: wahess@gmail.com
GSTIN/UIN: 27AGVPB8017B1ZI

To
The Principal
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli
Phone: 0233 2332318
Email: mathubai@yahoo.com
GSTIN/UIN:

Invoice Date :
30/07/2019

Invoice No :
#G30072019001

Subject / Referance - Web space, Domain Name Purchase for 1 Year

Sr. no.	Description	Qty.	Rate	Per	Amount
1	Web space, Domain Name Purchase for 1 Year Economy Linux Hosting with cPanel / Domain Name -Â mgkanyasangliedu.in	1Year	₹ 4,174.94	Year	4,174.94
	Total Amount	1			₹ 4,174.94
	Round up + / -				0.06
	Net Bill Amount				**₹ 4,175.00**

Amount is Word : **Four thousand one hundred and seventy five Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : **AGVPB8017B**
Bank Name : **State Bank of India**
Bank Branch : **Market Yard, Sangli**
Account No : **30777129755**
Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Soham Enterprises

PAID & CANCELLED

(Authorised Signature)

PRINCIPAL

Declaration

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

This is a Computer Generated Invoice

SUBJECT TO SANGLI JURISDICTION

End of Bill .....

College Web-Site

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

व्हौचर नं. 25

SOHAM ENTERPRISES

Bill of Supply

Composition taxable person Not eligible to collect tax on supplies

To

The Principal

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli

Phone: 0233 2332318

Email: mathubai@yahoo.com

GSTIN/UIN:

Invoice Date : 20/08/2019

Invoice No : #G20082019001

Subject / Reference : 1 Lac SMS for Student Software

Sr. No.	Description	Qty.	Rate	Per	Amount
1	1Lac SMS Pack@ 1 Pack	1Pack	₹ 14,460.00	Pack	14,460.00
	Total Amount	1			₹ 14,460.00
	Round up + / -				0.00
	Net Bill Amount				**₹ 14,460.00**

Amount is Word : **Fourteen thousands four hundred and sixty Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : **AGVPB8017B**

Bank Name : **State Bank of India**

Bank Branch : **Market Yard, Sangli**

Account No : **30777129755**

IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Soham Enterprises

(Authorised Signature)

PAID & CANCELLED

PRINCIPAL

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

This is a Computer Generated Invoice

SUBJECT TO SANGLI JURISDICTION

End of Bill .....

Software SMS pack for Students

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

14460
4125

4.4.1 2018-20 (B)

ALL TYPES OF COMPU...

To, Smt. Mathubai Garwar...

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt. Mathubai Garware Kanya Mandir Sangli

No. 003

Date : 2/4/19

Description	Qty.	Rate	Amount
Ply Rim	5	200	1000
Toner Refry	1	300	300
		TOTAL	1300

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

& Condition :

ods once sold will not be taken back.
Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

ner Sign. .....

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822290636

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M.T. Kanya Mahavidyalaya No. 036

Sangli Date : 25/4/19

Description	Qty.	Rate	Amount
Mehndi powder	1	300/-	300/-
		TOTAL	300/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Condition :
Once sold will not be taken back.
Guarantee, No Warranty on any item.

Sign. .....

For DYNASTY ENTERPRISES

Malpani

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Mahabir Garage No. 178

Kasa Matsiya Date : 8/5/15

Description	Qty.	Rate	Amount
Toner Refng	1	300	300/-
		TOTAL	300/-

Cash Rec'd

14-5-15

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Condition :

s once sold will not be taken back

urantee, No Warranty on any ite

For DYNASTY ENTERPRISES

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

or Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

प्रवासखर्चाचे मागणीपत्रक

Principal
M.G.K. Mahavidyalaya
Sangli

(58)
VNO/
(83)

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Anaual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 180 **Date .:** 21/5/2019

Sr. No.	Description	Quantity	Unit Rate	Amount
1	Lapcare Alfa+ USB Keyboard	2 No	360	720/-
2	Lapcare L70+ USB optical Mouse	1 No	230	230/-
3	Software installation Charges	1 Pc	150	150/-
			Total	1100/-

Cash Paid
28/5/2019

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	One	one	zero	zero

For Shreeya System

Terms & Conditions :
Payment 100% advance with technically cleared purchase order.
Delivery : 3 / 4 days or Ex - stock.
Our warranty limits to computer Hardware only.
Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
Inclusive of all taxes, Octrai Extra as applicable.

Receiver's Signature

Authorised Signatory

SHREEYA SYSTEM

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(Original for Recipient)

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

To principal
S.M.G.K. Mahavidyalaya
Sangli

V.No 143

Bill No. : 495 Date : 20/6/2019

Sr.No.	Description	Quantity	Unit Rate	Amount
1)	Lapcare wireless Keyboard and Mouse Combo.	3 No	1250/-	3750/-
2)	Lapcare V5B optical Mouse	1 No	230/-	230/-
		3980		
		1100		
		3000		
		8080		
			Total	3980/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Office Admission (कार्यालय प्रवेश) wireless keyboard/mouse.

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	Three	Nine	Eight	Zero

For Shreeya System

Terms & Conditions :
1. Payment 100% advance with technically cleared purchase order.
2. Delivery : 3 / 4 days or Ex - stock.
3. Our warranty limits to computer Hardware only.
4. Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing
5. Inclusive of all taxes, Octrai Extra as applicable.

Receiver's Signature

Authorised Signatory

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal
S.M.G. Kanya mahavidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 490 **Date .:** 17/6/2019

Description	Quantity	Unit Rate	Amount
Software installation and Lan Configuration	1 Pc	500	500/-
Quick Heal P2O Antivirus 1-Year licence Pack.	1 No	600	600/-
		Total	1100/-

PAID & CANCELLED.

PRINCIPAL.

SANCTIONED FOR PAYMENT

Laptop Format

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	one	one	Zero	Zero

Terms & Conditions :

Payment 100% advance with technically cleared cheque/D.D.
Delivery : 3 / 4 days or Ex - stock.
Our warranty limits to computer Hardware only, any
Warranty : 1 year from the date of Invoice against any
manufacturing defects. Please confirm before placing
Inclusive of all taxes, Octrai Extra as applicable.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

For Shreeya System

Receiver's Signature

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Signatory

वायरलेस keyboard/mouse.		Total 3980/-

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	Three	nine	Eight	Zero

Terms & Conditions :

For Shreeya System

To principal
M.G. Kanya mahavidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No. : 493 Date : 19/6/2019

Sr.No.	Description	Quantity	Unit Rate	Amount
	Quick Heal Antivirus 1-Year Licence Pack	5 No	600	3000/-
			Total	3000/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Antiviruy Computer Office
VRP, NBT, GBT, ASK, RVK

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	Three	Zero	Zero	Zero

Terms & Conditions :
Against 100% advance with technically cl... order.
Delivery : 3 / 4 days or Ex - stock.
Warranty limits to computer Hardware only.
Warranty : 1 year from the date of Invoice against manu...
Any shortcoming defects. Please confirm ... placing orde...
Prices are of all taxes. Octrai Extra as ap... le.

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

For Shreeya System

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Signatory

SHREEYA SYSTEM

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 362

Smt Mathubai Garware
Kanya Mahavidyalaya Sangli

Date : 15/6/19

Description	Qty.	Rate	Amount
AC Man 12A	1	300	300/-
		TOTAL	300/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

& Condition :
ds once sold will not be taken back.
Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

ner Sign. :

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Smt Mathubai Garware No. 855

Kanya Mahavidyalaya Sangli Date : 14/6/19

Description	Qty.	Rate	Amount
Toner Powder	1	300	300/-
		TOTAL	300/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For DYNASTY ENTERPRISES

Authorised Sign.

& Condition :
oods once sold will not be taken back.
Gurantee, No Warranty on any item.

omer Sign. : .....

DYNA[illegible]

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822289636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathubai Garware No. 323

Kanya Mahavidyalay Sangli Date: 20/6/19

Description	Qty.	Rate	Amount
Cartrim	5	190	950/-
Toner Powder	1	300	300/-
		TOTAL	1250/-

1250
950
300
1300
2800

PAID & CANCELLED

SANCTIONED FOR PAYMENT

For DYNASTY ENTERPRISES

Proprietor

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on [illegible]

Customer Sign. :

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ID &

To, Principal,
M.G.K. Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Software

427, Shanivar peth, Madhavnagar Sangli - 416 416
Cell No. : 9595722771 / 9422645469

Bill No : 500 Date : 12/7/2013

Description	Quantity	Unit Rate	Amount
Quick Heal P2o Antivirus 1-Year licence Pack BP&BS Laptop	1 NO	600	600/-
Lapcare USB keyboard optical mouse Combo	1 NO	620	620/-
chipset motherboard	1 NO	1700	1700/-
four Port SPike guard	1 NO	370	370/-
Lan configuration and Software installation (Driver CD Free)	1 Pc	250	250/-
		Total	3540/-

PAID & CANCELLED

LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
—	Three	Five	Four	Zero

Conditions :
100% advance with technically cleared purchase order.
3/4 days or Ex - stock.
anty limits to computer Hardware only.
1 year from the date of invoice against any
ring defects. Please confirm before placing or
of all taxes, Octroi Extra as applicable.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

For Shreeya System

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receiver's Signature

Authorised Signatory

Principal,
S.M.K. Mahavidyalaya
Sangli [Com.]

Shreeya System

The Complete Solution

▸Branded & Assembled Computers ▸Annual Maintenance Contract
▸Hardware Solutions ▸Networking ▸Legal Softwares

427, Shanivar Path, Madhavnagar Sangli 416 416
Cell No. : 9595722771 / 8999138548

Date 18/9/2015 No. 210

Description	Qty.	Unit Rate	Amount
Quick Heal PRO. Antivirus 1-Year License Pack.	1 NO	600	600/-
D-link RJ-45 Lan Connector Joint-2	1 Pc	350	350/-
D-link RJ-45 Lan Connector21			
Lan Configuration & RJ-45 Crimping			
Extension to Lan			
Total			950/-

PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT

Cash Received 23/9/2015

Amount in Words Nine hundred & Fifty only

For Shreeya System

Authorised Sign.

Receiver Sign. A.A. More

Terms & Conditions :
1. Payment 100% Advance With Technically Cleared Purchase Order
2. Delivery : 3-4 days or Ex - stock
3. Our warranty limited to computer Hardware only
4. Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before placing order

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

मला दिलेले प्रमाणे रु. 4000/-

मालाची पावती मिळाली की व्याज [illegible]

CASH / CREDIT MEMO

YNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
ollege Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299836

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V.NO 419

Shri. Mahesh Acharya No. 959
Sangli Mandir Date : 11/11/19

Description	Qty.	Rate	Amount
1 Rim	5	190	950
Toner Refil	1	300	300
		TOTAL	1250

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Condition :
once sold will not be taken back.
antee, No Warranty on any item.

Sign. :.....

For DYNASTY ENTERPRISES

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign

QUALITY CARTRIDGE & TONER REFILLING,
YPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt. Mathubai Garware No. 959

Kanya Mahavidyalaya Sangli Date: 19/10/19

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
L TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt. Mathubai Garware No. 939

Kanya Mahavidyalaya Sangli Date: 19/10/19

Description	Qty.	Rate	Amount
Toner Powder	1	300	300/-
		TOTAL	300/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal.
S.M.G. Kanya Mahavidyalaya
SANGLI

For DYNASTY ENTERPRISES

& Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Principal
Mrs. Mahavidyalaya
Sangli
BMA / IInd

Shreeya System

The Complete Solution

Branded & Assembled Computers • Annual Maintenance Contract
Hardware Solutions • Networking • Legal Software
427, Shankar Path, Madhavnagar Sangli - 416 416
Cell No. 9595722771 / 8999138548

Date : 21/10/2019 No. 537 /IInd

Description	Qty	Unit Rate	Amount
Computer Hard disk formatting and software installation	2 Pc	500	1000/-
		Total	1000/-

PAID & CANCELLED
PRINCIPAL

1000
+ 550
+ 170
+ 220
1940

SANCTIONED FOR PAYMENT

Amount In Words : One thousand only

For Shreeya System

Authorised Sign.

Conditions :
100% Advance With Purchase Order
3 / 4 days or Ex - stock
Warranty limited to computer hardware only
1 Year from the date of invoice against manufacturing defects, please contact before placing

SMT. NANTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Received

SHREEYA SYSTEM Madhavnagar

CASH

M.A.K ...
Sangli

Assembled Computers ▸Annual Maintenance Contract
Hardware Solutions ▸Networking ▸Legal Softweres
427, Shanwar Peth, Madhavnagar Sangli - 416 40...
Cell No. : 9595722771 / 8999338548

Date : 29/10/2019 No. 544

Description	Qty.	Unit Rate	Amount
D-link 24-Port Fast ethernet 10/100 MbPs lan switch	1 NO	2950	2950/-
D.link RJ-45 lan Connectors	32 Nos	-	2500/-
D-link RJ-45 lan Connector's crimping and lan configuration chargs	150 16 Pc		
office lan wiring			
		Total	5350/-

PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR

Amount In Words Five thousand three hundred & fifty only

For Shreeya System

Authorised Sign.

Terms & Conditions :
Payment 100% Advance With Technically Cleared Purchase Order.
Delivery : 3/4 days or Ex - stock
Warranty limited to computer Hardware only.
Warranty : 1 Year from the date of Invoice against any manufacturing defects. please conform before placing order.

Receiver's Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
M.G.K. mahavidyalay
Sangli

Shreeya System

The Complete solution

• Branded & Assembled Computers • Hardware Solutions • Networking • Logo Software

427, Shantivar Peth, Madhavnagar Sangli 416 416

Call No : 9595722771 / 8888

Date : 6/11/2013 No. 541

Description	Qty.	Unit Rate	Amount
Computer Hard disk Formatting and Software installation	1 Pc	500	500/-
CPU Processor Fan	1 No	370	370/-
		Total	870/-

PAID & CANCELLED

office

SANCTIONED FOR PAYMENT

Amount In Words Rs Eight hundred & seventy only

For Shreeya System

Conditions :

1. 100% Advance With Technically Cleared Purchase Order.
2. 3 /4 days or Ex - stock
3. Warranty limited to computer Hardware only.
4. 1 Year from the date of Invoice against any manufacturing defects. please conform before placing order.

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receiver Sign. Authorised Sign.

SHREEYA SYSTEM Madhavnagar

(CASH / CREDIT MEMO)

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Pangal & Sindhi Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9823266636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Shri Mathubai Garware No. 1161

College Date 18/11/15

Description	Qty	Rate	Amount
Toner Refill	1	300	300/-
		TOTAL	300/-

PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT

TOTAL
CASH
CREDIT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :

Authorised Sign

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :

Authorised Sign

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Punjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822206636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. S.M.G. Kanya Vidyalaya Sangli

No 1155

Date 22/11/15

Description	Qty.	Rate	Amount
Toner Powder	1	300/-	300/-
		TOTAL	300/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

For DYNASTY ENTERPRISES

Partner

& Condition :
oods once sold will not be taken back
o Guarantee, No Warranty on any

Customer Sign

SMT. RADHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

APrincipal
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

DYNASTY ENTERPRISES

Punjab & Sindh Bank,
Ph. No. 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 649

Date : 30/8/19

Description	Qty.	Rate	Amount
Toner Powder	1	300/-	300/-
Opc Drum	1	300/-	300/-
		TOTAL	600/-

PAID & CANCELLED

PASSED
SANCTIONED
FOR PAYMENT

Term & Condition :

1) Goods once sold will not be taken back.
2) No Guarantee. No responsibility after delivery.

Customer Sign.

For DYNASTY ENTERPRISES

Authorised Sign

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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▸Hardware Solutions ▸Networking ▸Legal Softweres

427, Shanivar Peth, Madhavnagar Sangli - 416 408
Cell No. : 9595722771 / 8999336548

To H.M. Principal,
S.M.G. Kanya mahavidyalaya
Sangli

Date : 14/12/2019 No. 560

Description	Qty.	Unit Rate	Amount
Canon LBP 2900 Laser Printer Paper Pickup Roller & Paper Sensor Repair charges	1 NO	750	750/-
		Total	750/-

PAID & CANCELLED

PRINCIPAL

Cash Received
18/12/2019

Amount In Words Rs Seven hundred & fifty only

For Shreeya System

SHREEYA SYSTEM Madhavnagar

Authorised Sign

Terms & Conditions :
Payment 100% Advance With Technically Cleared Purchase Order
Delivery : 3 /4 days or Ex - stock
Our warrenty limited to computer Hardware only
Warranty : 1 Year from the date of Invoice against any manufacturing defects. please conform before placing order

Receiver Sign

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

...ance would be effected as per RBI's Rules

Please sign overleaf also

QUOTATION

NAVTARANG AGENCY

416, Charudatta Complex, Ganpati Peth, SANGLI - 416 416

091

Date 23/12/2019

Particulars	Qty.	Amount
938/-	1	105=

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

TOTAL 105=

Subject to Kolhapur Jurisdiction

Above stated material in good order duly checked & approved by us.

Signature

For NAVTARANG AGENCY

SMT. RATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Shreeya System

The Complete Solution

Date 3/1/2020 No

Description	Qty.	Unit Rate	Amount
Optical USB Mouse	4 NO	220	880/-

PAID & CANCELLED

Cash received
3-1-2020

PRINCIPAL
SANCTIONED
FOR PAYMENT

Total 880/-

Words Eight hundred and

For Shreeya System

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHREEYA SYSTEM Madhavnagar

Receiver Sign.

Authorised Sign.

principal
M.G.K. Mahasabhalaya
Sangli

Shreeya System

The Complete Solution

- Branded & Assembled Computers
- Annual Maintenance Contract
- Hardware Solutions
- Networking
- Legal Softweres

427, Shaniwar Peth, Madhavnagar Sangli - 416 4[illegible]
Cell No. : 9595722771 / 8999338548

Date : 30/12/2019 No. 564

Description	Qty.	Unit Rate	Amount
Compter Hard disk formatting and software installation	1 Pc	500	500/-
		Total	500/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Cash Paid

31-1-2020

office Machine

Amount In Words Five hundred only

For Shreeya System

Authorised Sign.

Terms & Conditions :

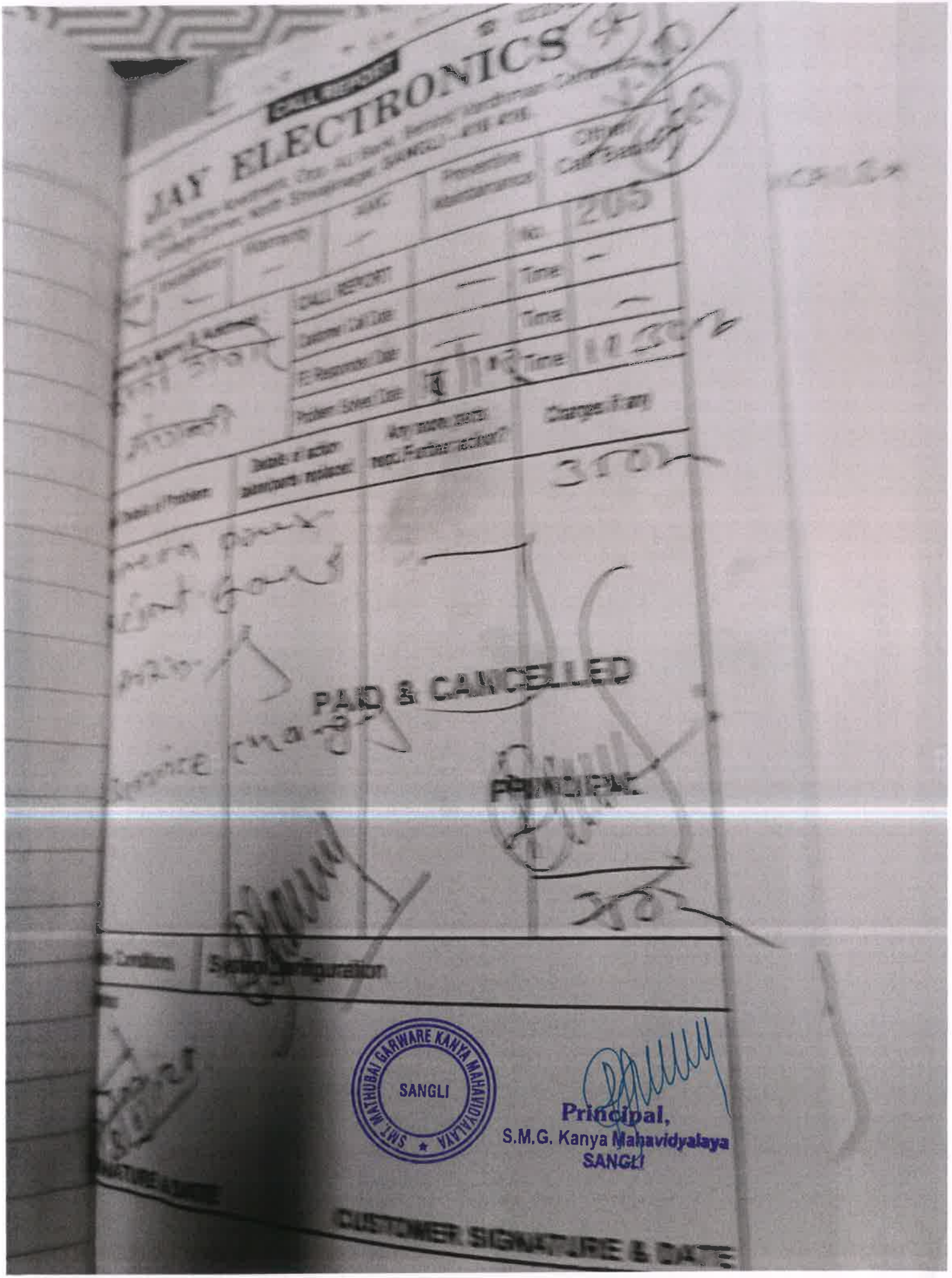
1. Payment 100% Advance With Technically Cleared Purchase Order.
2. Delivery : 3 /4 days or Ex - stock
3. Our warrenty limited to computer Hardware only.
4. Warranty : 1 Year from the date of invoice against any manufacturing defects. please conform before placing order.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

SHREEYA SYSTEM Madhavnagar

Receiver Sign.


JAY ELECTRONICS
PAID & CANCELLED
PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
CUSTOMER SIGNATURE & DATE

Shreeya

The Complete Solution

Computer & Accessories Computers • Annual Maintenance Contract
Hardware Solutions • Networking • Legal Softwares
401, Bhandari Path, Madhavnagar Sangli - 416 406
Cell No. 9595722771 / 8999338548

Date 26/11/2020 No 579

Description	Qty.	Unit Rate	Amount
Supply VGA Data to the projector	20 mtr	-	1800/-
		Total	1800/-

PAID & CANCELLED

PRINCIPAL

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ONED
MENT 1800
1000
780
Total - 3580

Rupees one thousand eight

Chq. 363612
25/11/2020

For Shreeya System

SHREEYA SYSTEM

Principal,
S.M.G. Kanya Mahavidyalaya
Sangli

The Complete Solution

▸Branded & Assembled Computers ▸Annual Maintenance Contract
▸Hardware Solutions ▸Networking ▸Legal Softwares
427, Shankar Peth, Madhavnagar Sangli - 416 406
Cell No. 9595722771 / 8999036548

Date 20/1/2020 No. 580

Description	Qty.	Unit Rate	Amount
Simdisk 32GB Pendrive metal casing	1 No	780	780/-
		Total	780/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Amount in Words Seven hundred & Eighty only

For Shreeya System

SHREEYA SYSTEM Madhavnagar

Receiver Sign.

Authorised Sign.

- Subject to Sangli Jurisdiction.
- 100% Advance With Technically Cleared Purchase Order.
- Delivery 14 days or Ex - stock
- Warranty limited to computer Hardware only.
- Warranty 1 Year from the date of invoice against any manufacturing defects. please conform before placing order.

SANCTIONED FOR PAYMENT

1800
1000
780
Total - 3580

Total	1800/-

Amount In Words one thousand eight hundred only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

UNPAID &

Shreeya System

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Branded & Assembled Computers • Annual Maintenance Contract
Hardware Solutions • Networking • Legal Softwares

427, Shanivar Peth, Madhavnagar Sangli - 416 416
Cell No : 9595722771 , 8999538548

Principal,
M.G.K. Mahavidyalaya
Sangli

Date : 4/2/2020 No. 595

Sr. No.	Description	Qty.	Unit Rate	Amount
1)	Quick Heal PRO. Antivirus 1-Year licence Pack	1 NO	600	600/-

PAID & CANCELLED

PRINCIPAL

Cash Received
11/2/2020

SHRI MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total 600/-

Amount In Words Rs Six hundred only

Terms & Conditions :

1. Payment 100% Advance With Technically Cleared Purchase Order
2. Delivery : 3/4 days or Ex - stock
3. Our warranty limited to computer Hardware only
4. Warranty : 1 Year from the date of Invoice

For Shreeya System

SHREEYA SYSTEM

Mahavidyalaya Sangli Date : 18/2/2020

Description	Qty.	Rate	Amount

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SMT Gaxawore Kanaya No. 1514
Mavidalya Sangli Date : 13/2/2020

Description	Qty.	Rate	Amount
ner powder	1	300/-	300/-
P/S Rim	1	230/-	230/-
		TOTAL	530/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Condition :
1. Once sold will not be taken back.
2. Guarantee, No Warranty on any item.

Rcvd. Sign. :

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Date 3/3/2020 No 574

Qty.	Unit Rate	Amount

per personal
M.G.K Mahavidyalaya
Sangli
Cashier

Shreeya System

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▸Hardware Solutions ▸Networking ▸Legal Softweres

427, Shaniwar Peth, Madhavnagar Sangli - 416 406
Cell No : 9595722771 / 8999138548

Date : 3/3/2020 No. 574

Description	Qty.	Unit Rate	Amount
Computer Hard disk formatting and Software installation	1 Pc	500	500/-
		Total	500/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount In Words Rs five hundred only

For Shreeya System

Terms & Conditions :
- 100% Advance With Technically Cleared Purchase Order
- 7 days or Ex - stock
- Limited to computer Hardware only
- Warranty from the date of invoice against any manufacturing defects, please confirm before placing order

SMT. HUBABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

SHREEYA SYSTEM

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

Receiver Sign.

Authorised Sign.

To,
The Principal
S.M.G. Kanya Mahavidyalaya
Sangli

Shreeya System

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SR

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• Hardware Solutions • Networking • Legal Softwares

427, Shankar Path, Madhavnagar Sangli - 416 406
Cell No. 9595722771 / 9096139548

Date 8/3/2020 No 543

Description	Qty.	Unit Rate	Amount
15 mtr VGA High speed Data cable for Projector	1 NO	1850	1850/-
Laptop USB optical mouse	1 NO	220	220/-
One input two output VGA switch	1 NO	750	750/-
VGA Data cable	1-5 NO	250	250/-
		Total	3070

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount in Words Three thousand seventy only

For Shreeya System

3070
Sem
3510/

Authorised Sign

Receiver's Sign

SHREEYA SYSTEM • Madhavnagar

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(CASH / CREDIT MEMO)

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 08222090

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Shri Mathubai Garware No. 1633

Kanya Mahavidyalaya Sangli Date: 12/3/2020

Description	Qty.	Rate	Amount
T.R.P. Book	2	300	600/-
		TOTAL	600/-

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Paid

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

SHRI MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised

S & JOURNALS

416 005.
com

Kishor Patole

मोबा : किशोर पाटोळे.

Cash / Credit Memo

Natemta Enterprise

Water Tank Cleaning Services

Khanbhag, Patne Gali, Sangli. Mo: 8975810724, 7385974177

To, Mathubhai Garware, Kanya, Mahavidyalaya Sangli

No : 738

Date : 04-05-20

No	DESCRIPTION	QTY.	RATE	AMOUNT
1)	OH Tank 2,000 Ltr	1	650	650
2)	UG Tank 3,000	1	750	750
3)	UG Tank 1,000 Ltr	1	400	400
			TOTAL	1800

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

प्रिन्सिपॉल

1400 रुपये रोख मिळाले

For Natemta Enterpris

Customer's Sign.

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Cash / Credit Memo

प्रोप्रा : किशोर पाटोळे.

Kishor Patole

Natemta Enterprise

Water Tank Cleaning Services

Khanbhag, Patne Gali, Sangli. Mo: 8975810724, 7385974177

To, श्रीमती मधुबाई गारवा कुन्या मेट

No :

Date : 08/05/2015

No	DESCRIPTION	QTY.	RATE	AMOUNT
1	OH Tank 500 lit	3	350	1050
			PAID & CANCELLED	
			PRINCIPAL	
			TOTAL	1050/-

SANCTIONED FOR PAYMENT

1000 रु चेक द्वारे

Customer's Sign.

For Natemta Enterprise

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

SR

V.NO 128

Page No.
Date

१८ २० कोटेम सट
३० ०० बेरीज
५० ०० गोळी ॲ पुडला
१२० २०० पाक औट
२० ०० सेक्स रेल
१० २०० टूथ पक
१५ २०० टूथ ब्रश डोरेडो
५० २०० क्वाटम पिटी
३० २०० गोड पिठी
६५ २०० फिटहेल्थ
५० २०० अरेबिक

५१५=०० रुपये

PAID & CANCELLED

PRINCIPAL

आपल्या

विश्वासू

SANCTIONED FOR PAYMENT

ताज सायकल मार्ट

डॉ. बापट बाल शिक्षण मंदिर समोर

शाखा न. २ सांगली

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

हेरंब सबमर्सिबल सर्व्हिसेस

१. राहुलतीसमोर, प्लॉट नं. ११, गवळी प्लॉट, प्रकाश आर्ट शेजारी, सांगली. ४१६ ४१५. प्रशांत माने मो. ९९२३७०६४५०

सर्व प्रकारच्या इलेक्ट्रीक मोटर्स व रिवाईंडिंग तसेच नवीन व जुने हँडपंप, सबमर्सिबल जेटपंप मिळतील.

V.No 170

नंबर : 187

दि. भारवाड कॉलेज सांगली दिनांक : 6/7/19

अ.नं.	तपशील	आकार रुपये	पैसे
①	ऑटोमेटीक सेंसर व फिटींग मजूरी	450	
		100	
	एकूण	550	

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHURA GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO
रोख/उधार बिल

From फिरोज टिनमेकर

कनांक रोड, जॅकवेल एरिया, सांगली.

Mob. 9764653153

No. क्रमांक :

Messrs नाव म.गे.कन्या महाविद्यालय सांगली

Date दिनांक : 17/7/19

QTY. संख्या	PARTICULARS तपशील	RATE दर	AMOUNT Rs.रुपये	Ps.पैसे
8	स्टिल डबे होल पाडण्यासाठी (40X8)	40	320	

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

THANK YOU धन्यवाद

Once sold will not be taken back

Signature / सही

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ASH / CREDIT MEMO

नगद/पत रसिद

From

हर्षद इलेक्ट्रिनिक्स ॲण्ड इलेक्ट्रीकल

प्रोप्रायटर

Date दिनांक 25/7/19

M/S. श्रीमती मधुबाई रावबा कुल्पा महा.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम Rs. रुपये	P. पैसे
1	LCB 3 नग 25 amp (L&T Company)		5400	00
2	गॅंगबॉक्स 3 नग		240	00
3	लाकडी बॉक्स 3 नग 4X6		180	00
4	वायर 3 m		90	00
	मजूरी		2100	00
			8010	00

PAID & CANCELLED

PRINCIPAL

राकुण

हर्षद इलेक्ट्रिनिक्स ॲण्ड इलेक्ट्रीकल

प्रोप्रायटर

SMT. RATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Thank You धन्यवाद

TOTAL टोटल

हेरंब सबमर्सिबल सर्व्हिसेस

SR

१. राहुलशिल्पोर, प्लॉट नं. ११, गवळी प्लॉट, प्रकाश आर्ट शेजारी, सांगली. ४१६ ४१५. प्रशांत माने मो. ९९२३७०६४५०

सर्व प्रकारच्या इलेक्ट्रीक मोटर्स व रिवाईंडिंग तसेच नवीन व जुने हँडपंप, सबमर्सिबल जेटपंप मिळतील.

V.No. 252

नं. मधुताई गरवारे कन्या महाविद्यालय सांगली.

नंबर : 052

दिनांक : 24/12/19

तपशील	आकार रुपये	पैसे
ऑटोमॅटीक पॅनेल	35001	
जमा	35001	
एकूण		

Paid. 35001/-

हेरंब सबमर्सिबल सर्व्हिसेस करिता

Voucher No. 25

CBP No.

TRANSFER

Date 17

Rupees

CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

PRINCIPAL, Mahavidyalaya SANGLI

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Canon

Authorised Premium Partner : Canon India Pvt. Ltd.

GAJRAJ SYSTEMS

Service Call Report

Call Date 20/8/19

Mathubai Garware Kanya College. Sangli

Model No.	J	P	A	C	3	3	2	9
Mfg. Serial No.	P	7	V	0	3	4	2	5
Contract Status	AMC	1 Yr	Per Call					

Lining.
Drum Unit end of life.

[Black] - NPG-67 Drum unit change.
machine is ok

In Time	Out Time	Traveling Time	Spares used / Required / Estimate	Qty	Unit	Amount
11:00	11:30	-	NPG-67 Drum Unit	01		15200/-

PAID & CANCELLED
PRINCIPAL

Total Amount
Call Charges
Net Payable Amount 15200/-

Total Counter 201114
Ad Size Colour
Ad Size Colour -

My self had carried out repair work now your Machine is in good working condition

Engineer Name : Ganesh / Shubham

Date : 20/8/19

I Have Checked our machine, & it found in a good working condition

Customer sign & ...

Signatory Name

Mobile / Tel. No.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

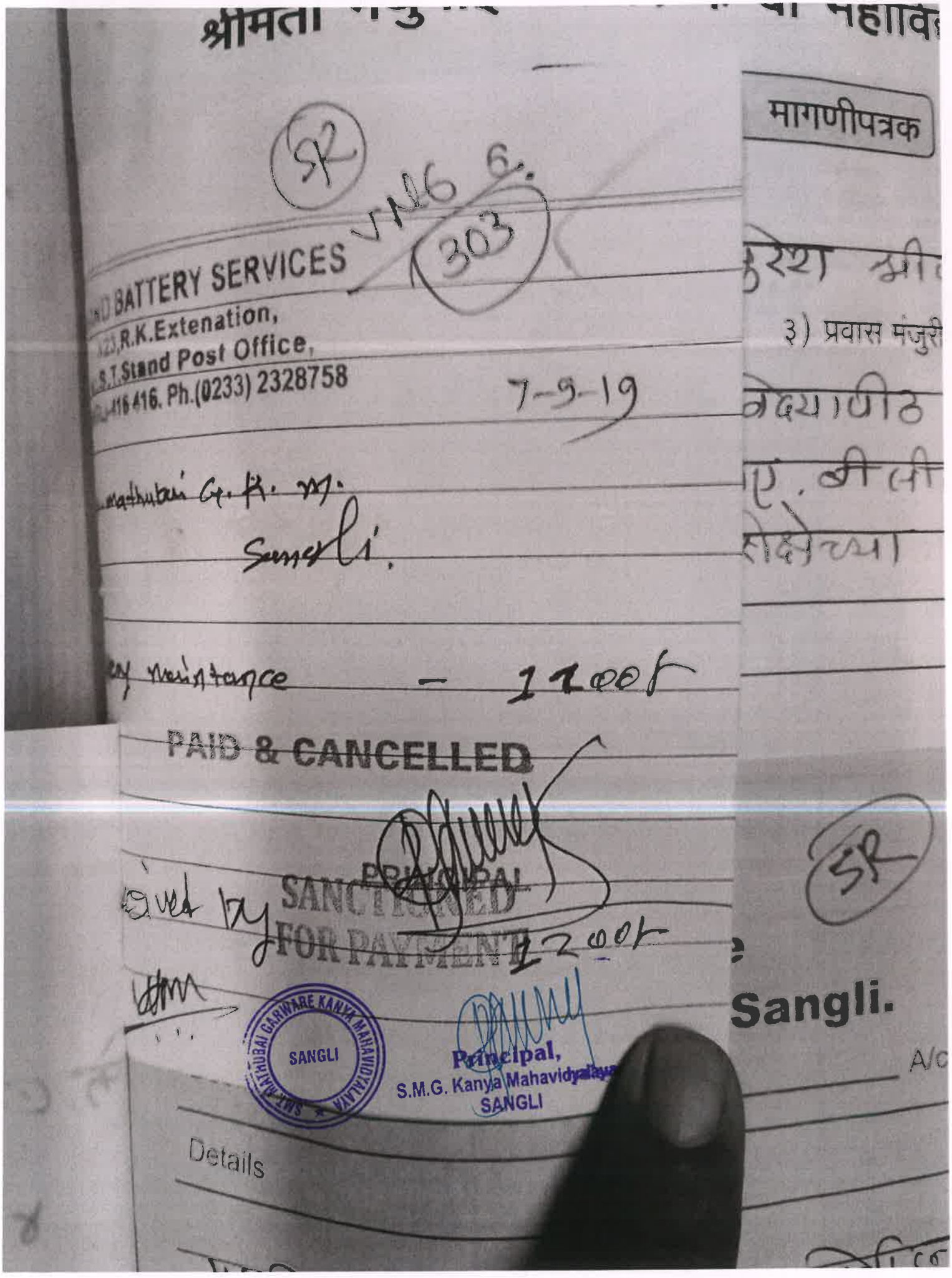
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR PAYMENT

Customer Feed Back :

Excellent	Very Good	Good	Ok	Need Improve	Software Data Entry	Only Office Use
☐	☐	☐	☐	☐	☐	

Note : Please always log your service complaints to our office only. Do not log your complaints towards to engineers.
Call on : 0233-2620051 or 0233-2323442 for only service.
We assure you best services at all times.



श्रीमती

महावि

मागणीपत्रक

SR

VN6 6.

303

D BATTERY SERVICES
123,R.K.Extenation,
S.T.Stand Post Office,
416 416. Ph.(0233) 2328758

7-9-19

Mathubai G. K. M.
Sangli.

ey maintance - 1200/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT 1200/-

ved by

SANGLI

SMT. PANTHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR

Sangli.

A/c

Details

कुरेश

३) प्रवास मंजुरी

नेदयापीठ

ए. बी.सी

सोडेच्या

Kala Bhuvan

कलाभुवन

विष्णुदास चिरटर रोड, पेठभाग, सांगली ४१६४१६.

SR V.NO 325

Shrimati Mathubai Kanya Mahavidyalaya
Sangli

बिल न. : 071

दिनांक : 30/7/19

तपशील	साईज / दर	आकार रुपये	पैसे
Teachers List Arts Department. विद्यार्थ्यांचे नाव + Education + योग्य Subject (दोन रंगी)	एकूण 18 पट्ट्या × 80/- प्रत्येकी 1440/-	1440	00
		PAID & CANCELLED	
		PRINCIPAL	
Teachers List Arts Department विद्यार्थ्यांचे नाव + Education + Subject (दोन रंगी)	14 पट्ट्या × 80/- प्रत्येकी 1120/-	1120	00
रोख मिळाले 14/7/2019	SANCTIONED FOR PAYMENT	एकूण 2560	

Rs Two thousand five Hundred and Sixty Only.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Estimate Memo

V-GUARD

मोटर रिपेअरी

मजूबाई कन्या महाविद्यालय
सांगली

Date : / /

Particulars	Qty	Rate	Amount
	1		700/-
	2 नग	140×2	280/-
			200/-
			380/-
			1560/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

मेघा इलेक्ट्रीकल्स

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

www.vguard.in

180
480
480
480
480
680
680
480
480
480

ELLED
INCIPAL
TIONED

2Months

Maharashtra Rexine House

Opp. Bapatbal-Mandir, S.T. Stand Road, Sangli - 416 416.
Ph:(0233)2332256 Mob.8484084884 E-mail:tsutariya@gmail.com

3 : 1

Date. 16/10/17.

Mr. Mali Madhukar Bapu Garware College

Particular	Qty	Rate	Amount
R. Shirt	2 Pcs	660	1320
		Total Amount	1320

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. PUSHPABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Duplicate

Rs.

For - MAHARASHTRA REXINE HOUSE

Canon
Delighting You Always

GAJRAJ SYSTEMS

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, SANGLI - 416 416. ☎ 0233 - 2323442. Mob.: +91 9767050051
email: sagar@gajrajsystem.com, service@gajrajsystems.com ■ www.gajrajsystems.com

Ref: SP V.NO 1432 Date:

TAX INVOICE

Customer Name & Address-
To, Smt. Nathubai Garware college, Kanya Mahavidyalaya, Sangli

CODE-27
GSTIN-

Invoice No : 1488 Date: 4/11/2019
Order No: Date:
Delivery Note:- By Hand
Mode of payment:- 100% Advance

Sr. No.	Description Of Goods	HSN/SAC	Qty.	Unit Price	Total	Dis	GST Per (%)	GST CGST	GST SGST	GST IGST	Amount
	Canon										
1	servring charges	998719	0	423.73	423.73		18%	38.135	38.135	-	500/-
	Total										500/-
	Delivery Charges										
	Grand Total										500/-

PAID & CANCELLED
PRINCIPAL

Total Amount (In Words) – Five hundred only

TERMS & CONDITIONS:-
1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheuqe subject to realization.

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

For Gajraj Systems,

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorized Signature

KADLASKAR STEEL FURNITURES

Gala No. 14/15, Tarun Bharat Stadium, SANGLI-416 416.
☎ : (0233) Show Room : 2332760, Factory : 2328352

ALL TYPES OF : STEEL OFFICE TABLE, STEEL COT (DIWAN TYPE), MEDICAL SHOP FURNITURE, STEEL CUPBOARD, STEEL SOFASET & STEEL STRUCTURAL FURNITURE

M/s. Mahilashram Ganware Kanya Mahavidyalaya Sangli

No. 170

Date : 21/11/2019

DISCRIPTION	QUANTITY	RATE	AMOUNT RUPEES
स्टेज चेअर रिपेरिंग	1	-	3200 -
PAID & CANCELLED			
PRINCIPAL SANCTIONED FOR PAYMENT			
		TOTAL	3200
		CASH	-
		CREDIT	-

Signature

Vehicle No.

For KADLASKAR STEEL FURNITURES

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

H MEMO

SR
V.No
460

M.K. Services

Maintenance in :
Refrigerators, A/C Window / Split,
Washing Machine, Microwave Ovens.
Cell : 7798344771

Sat. Kasturbai Garware Kanya Mahavidhyalaya, Sangli

No. 2594

Date : 18-11-2019

Particulars	Qty.	Rate	Amount
Panasonic A/C Re-Installation	1	2300	2300:00
Refrig Insulation & Wire	9	250	2250:00
Gas Top up	1	650	650:00
Servicing Act	1	650	650:00
Extension Valve	6	25	150:00
		TOTAL	6000:00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Words: Six Thousand Only

6000
+4200
Total 10200

SANCTIONED FOR PAYMENT

For M.K. SERVICES

Patil

SMT. KASTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Particulars	Qty.	Rate	Amount
Bill No.			

Sewing Add 1 450

PAID & CANCELLED

MEMO

M.K. Services

Maintenance in :
Refrigerators, A/C Window / Split,
Washing Machine, Microwave Ovens.
Cell : 7798344771

No 2595

Date : 13-11-19

Sri. Nathuhui Gaswane Kanya Mahavidyalaya, Sangli

Particulars	Qty.	Rate	Amount
Powder Coat Door PCB Repairing Charges	1	950	950.00
Coat Door For Evalon	1	2800	2800.00
Service Charge	1	450	450.00
		TOTAL	4200.00

PAID & CANCELLED

Principal

SANCTIONED FOR PAYMENT

Words Four Thousand Two Hundred only

Principal

SMT. NATHUBHAI GANGAWANE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For M.K.SERVICES

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No.

CBP No. 500

TRANSFER / CASH

A/c. Date 11 / 12 / 2019

Debit	Rupees	Ps.
Details महाविद्यालयासाठी लोखंडी धान्य (गुरु) मागणी त्याचा खर्च प्रति बैलगाडी 70 प्रमाणे 9 X 70 =	630	00
तसेच होळ पाडले २० रु	20	00
	650	00

PAID & CANCELLED
PRINCIPAL

Total Rs.

Full Name of the Recipient सदाशिव पन्नास माने

Received Payment

श्री मे. जे. कुलकर्णी

SANCTIONED FOR PAYMENT

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

SHRI

INVOICE NO. P-21992

Tax Invoice

Invoice No.
44

Dated
22-Nov-2019

Buyer's Order No.

Dated

Buyer
Sangli's Education Society
Vishrambag Garware College
Sangli Road, Sangli
State Name Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	3+1 COAXIAL CABLE CCTV CABLE EXTENTION FOR INTRODUCTION AND SERVICE CHARGES	8544	43 No	41.00	No	1,763.00
2	Tv Wallmount Kit TV WALL MOUNTING AND SERVICES WITH MATERIAL		1 No	1,500.00	No	1,500.00
3	CCTV 10AMP 12 V SMPS REPLACEMENT OF SMPS OF CCTV SYSTEM		1 No	1,398.00	No	1,398.00
4	Installation and Fixation of Cctv Camera FOR INSTALLATION TESTING AND SERVICE CHARGES		1 No	1,000.00	No	1,000.00
5	BNC CONNECTORS CABLE CONNECTORS FOR CCTV		13 No	10.00	No	130.00
						5,791.00
	Output SGST 9%					521.19
	Output CGST 9%					521.19

PAID & CANCELLED

Received

PRINCIPAL

SANCTIONED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BHARAT SANCHAR NIGAM LTD

O/O. GENERAL MANAGER TELECOM SANG

॥ श्री गजानन प्रसन्न ॥

Waingde Tailors, Sangli.

वाईंगडे टेलर्स

जुना स्टेशन रोड, सांगली. ☎ 370437

...न फेल्लू पडदे व सर्व गाडयांचे कव्हर व पडदे तसेच ...ट कव्हर करुन मिळेल. प्रोप्रा. ल. जो. वाईंगडे

303 तारीख-19-12-19

...ताई गरवारे कन्या महा वि द्यालय

तपशील	नग	दर	आकार रुपये	पैसे
...रकिष कापड	मीटर 5	340	1640	00
...ली ब्लॅकिष कापड	6½	340	2204	00
...ची कव्हर शिलाई	4	940	600	00
...डदे शिवरी	6		940	00
		एकूण	5704	00

PAID & CANCELLED

PRINCIPAL

...ची तारीख ... सेवा मिळाल्या सहीसह-जी.वाईंगडे

GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

TAL 5704

DYNASTY ENTERPRISES

Authorised Sign.

RBI's Rules

J16, Charudatta Complex

Estimate / Quotation

दांडेकर एन्टरप्राईजेस

• ऑफिस व घरगुती तसेच कॉम्प्युटर फर्निचरसाठी •

ऑफिस नं १७-१८, तरुण भारत स्टेडियम, रेवणी रोड, सांगली ४१६४१६

फोन : टी-रूम : (०२३३) २३३२७७० • ऑफिस : २३३१६७०

दिनांक : 28/12/15.

SMEKM Sangli.

तपशील	प्रमाण	दर	रुपये
Wheels खुर्ची	05	560	2802
		एकूण	2801/-

Amount

05 =

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

दांडेकर एन्टरप्राईजेस करिता

AGE

VASTU DECOR

GSTIN : 27AMZPT2178N1ZH

All Types of Exclusive Sofa, Curtains, D' Decor Blinds, Mattress, Wall Paper, Wooden Flooring
Royal Ganesha" Appt. Opp Ghatge Patil Showroom, 100 Ft Road, Shop No. G1, Sangli.Mob.: 7756088999

quotation.

Date 12/12/19

Name :- Principal SMT Nathubai
Garware Kanya Mahavidyalay
Sangli.

1) cloth = 20 mtr × 245 = 4900/-

eyelide stich = 10 Part × 110 = 1100/-

6000/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

VASTU DECOR

Proprietor

Systems : 2018 - 2019
Road Peth Bhag Sangli
GSTIN 27ABIPG6941K1ZC
Name : Maharashtra, Code : 27
0233-2324927,98906-54927
nptelecom@gmail.com

35-Dec-19-20	Dated 14-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref 741	Other References(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Installaed by Ayub & Shakir	Destination Sangli
Terms of Delivery	

Buyer
Mathubai Garware College
Name : Maharashtra, Code : 27

Consignee (if other than consignee)
Mathubai Garware College
Name : Maharashtra, Code : 27
State Name : Maharashtra
Place of Supply : Maharashtra

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Installation Charges Outwards (SAC 998732)	998732				1,000.00
CGST					90.00
SGST					90.00
Total					₹ 1,180.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable (in words) E & O E

INR One Thousand One Hundred Eighty Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,000.00	9%	90.00	9%	90.00	180.00
Total:	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : INR One Hundred Eighty Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Remarks:
For Installation of PE systems at 3 rd Floor, in new office
Platform and programming charges

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

Company's Bank Details
Bank Name : Axis Bank C/A 913020036907990
A/c No. : 913020036907990
Branch & IFS Code : Sangli & UTIB0000167

Customer's Seal and Signature

for Nova Systems : 2018 - 2019

NOVA SYSTEMS SANGLI

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No. 39

CBP No.

TRANSFER / CASH

Debit A/c. Date : 31/12/2009

Details

	Rupees	Ps.
गोदेज कपाट इंजुल बलविणे व यमुरी घर	400	
रोख रक्कम मिळाली.	5	
	400	

Total Rs.

Full Name of the Recipient नंदी अशोक करमाळकर

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

fringe the India pos
other are not barred
h infringe the law. 2
ail not be accepted
4) Consigners are
n any case. 6) The
. 7) Every efforts is
ble by any central
ittle but occupying
xcept to the extend
ject any shipment
3) We do not carry
D. can be made
e made against us

SP 546

|| Shree ||

Sudhakar R. Pujari
• Painting Contractor •

Laxmi,
Parmhans Society,
Sangli. 416 416.
9421127662

रंग कामाचे कोटेशन

No. : 40

Date : 15/12/2019

मा. प्राचार्य,
सौ.लु.बाई गरवारे कन्या महाविद्यालय

Particulars	Brass / Sq.Ft.	Rate	Amount
1) पॉलिश काम प्राचार्य केबिन मधील शिशम सेट मेलामाईन पॉलिश करुन देणे.	2 सिंगल खुर्ची 1 मोठी शिशम	=	7000/-
2) ग्रंथालय रूम व केबिन पेंटी क्लॅरिंग करुन - प्रथमर मारुन - टचअप करुन - घासून - दोन हात कमलरास्प मारुन देणे.	-	=	15000/-
	Sub Total		-
	[redacted]		-
	TOTAL		22000/-

PAID & CANCELLED

For Sudhakar Pujari

PRINCIPAL

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Sudhakar R. Pujari

• Painting Contractor •

No. 11

Date 2/10/2019

Particulars	Brass / Sq.Ft.	Rate	Amount
[illegible]	590.62	8.00	4,724/-
[illegible]	523.25	8.00	4,186/-
[illegible]			
		Sub Total	
	[redacted]		
		TOTAL	8,840/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For Sudhakar Pujari

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No
CBP No
TRANSFER / CASH

A/c Date :

Rupees

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Details

PAID & CANCELLED

PRINCIPAL

Total Rs.

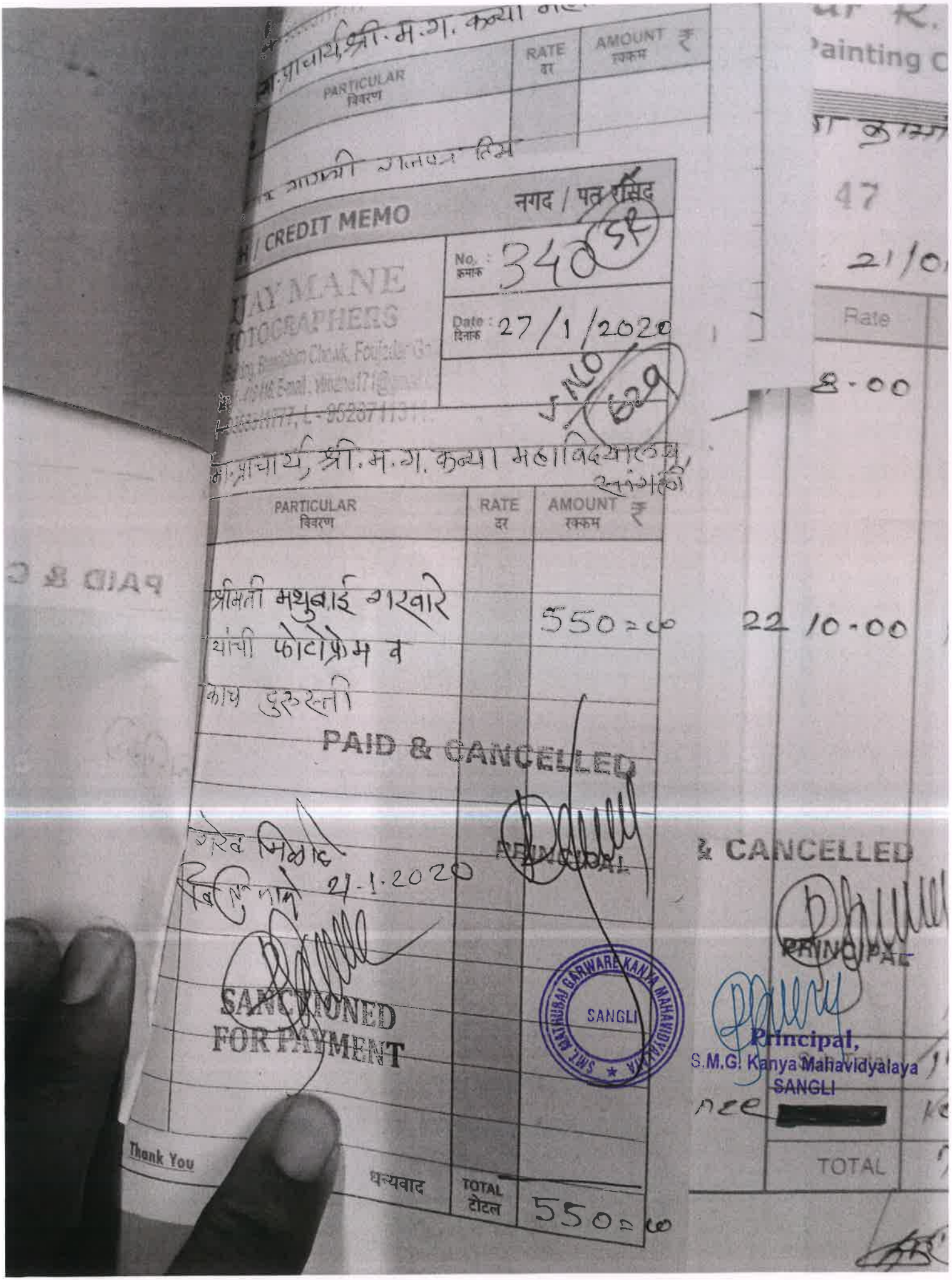
Full Name of the Recipient

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

SANCTIONED
FOR PAYMENT

मी असे जाहीर करतो की, प्रवासाच्या प्रत्यक्ष खर्च कोणतीही प्रवासखर्च व भत्ता घेतलेला नाही.



मा. प्राचार्य, श्री. म. ग. कन्या महाविद्यालय, सांगली

PARTICULAR विवरण | RATE दर | AMOUNT ₹ रक्कम

CREDIT MEMO नगद / पत्त रसीद

No. : क्रमांक 340

Date : दिनांक 27/1/2020

PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
श्रीमती मथुबाई गरवारे यांची फोटोफ्रेम व काच दुरुस्ती		550=00
	TOTAL टोटल	550=00

PAID & CANCELLED

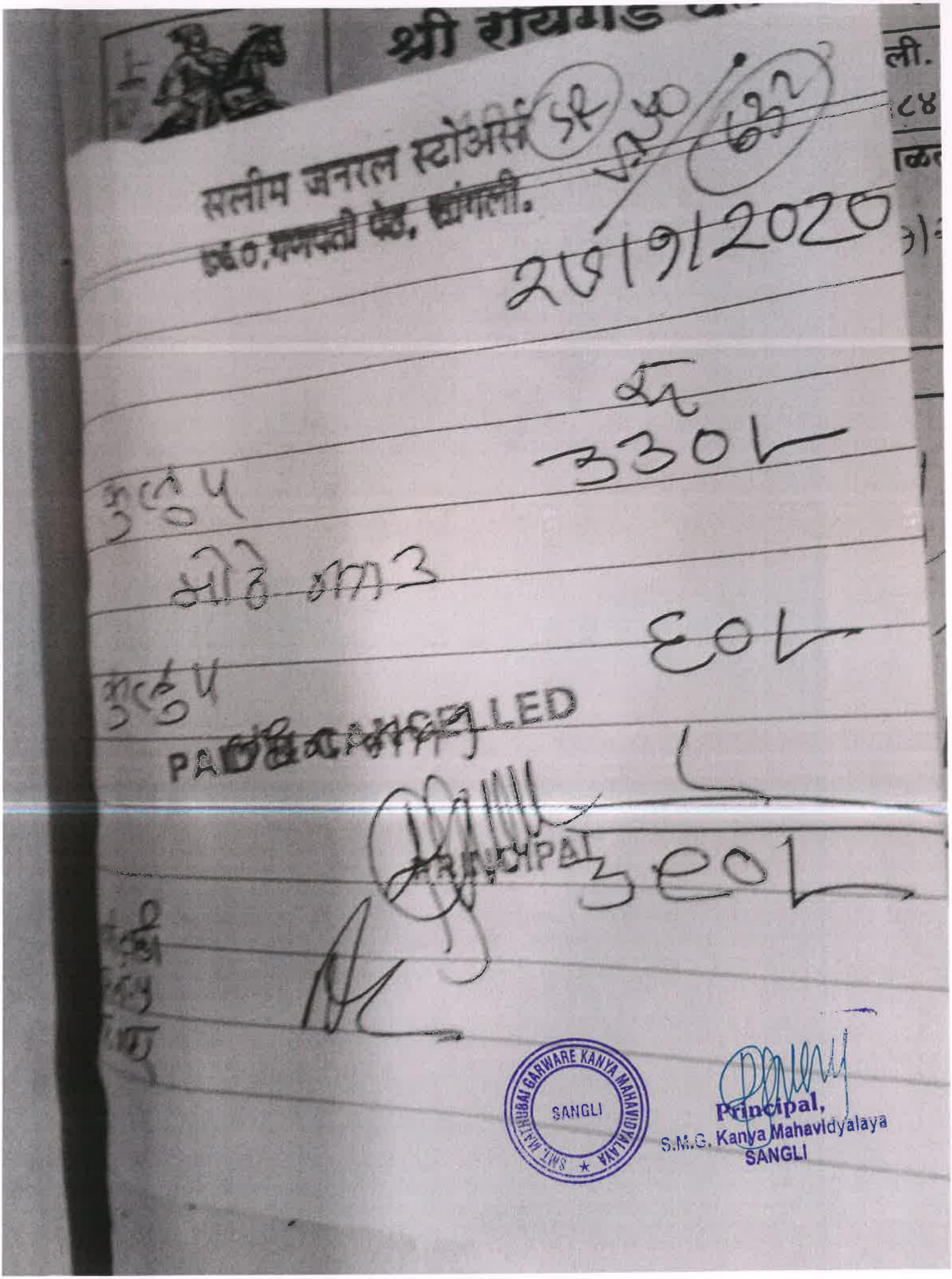
PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. KASTURBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Thank You धन्यवाद

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


श्री
सलीम जनरल स्टोअर्स
दि.
2/9/2020
3304
3304
PAID CANCELLED
PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

Waingde Tailors, Sangli

वाईंगडे टेलर्स

कुपवाड स्टेशन रोड, सांगली. ☎ : २७४५३९

ब्लाउज व सर्व गाडग्यांचे कव्हर व पडदे तसेच ड्रेस करुन मिळतील. प्रोप्रा. ल. जो. वाईगडे

309. तारीख- 3-2-20

श्री गरवारे कन्या महाविद्यालय

तपशील	नग	दर	आकार रुपये	पैसे
शर्टिंग कापड	2	340	600	=00
कव्हर	2	900	200	=00

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

एकूण ₹ 800 00

सही- ल. वाईगडे

सहोल- ल. वाईगडे

Delivery

ber	Disc. %	Amount
Nos		379.46
		22.77
		22.77

AL FOR RECIPIENT)

))

No.	Dated
/19-20	3-Feb-2020
y Note	Mode/Terms of Payment
's Ref.	Other Reference(s)
/19-20	
rder No.	Dated
cument No.	Delivery Note Date
l through	Destination

of Delivery

er	Disc. %	Amount
os.		339.34
		20.36
		20.36
		(-)0.06

CASH / CREDIT MEMO

From Pritam Londe

No. : 685

Date : 12/2/2020

M/s : Smt. Mathubai Garware Kanya mahavidyalaya Sangli.

Description	Qty.	Rate	Amount Rs	Ps
1) 25 Lts R.O Water Purifire				
1) S.V. 36 volts		690/-		
2) Adaptor		960/-	2160/-	
In line candle Charge		360/-		
		150/-		
			2160/-	

PAID & CANCELLED

PRINCIPAL

SANCTIONED

FOR PAYMENT

Thank You!

* Goods once sold will not be taken back.

E.&O.E.

Issued by

Received by

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tax Invoice

Credit

(ORIGINAL FOR RECIPIENT)

Nova Systems : 2018 - 2019 942 Main Road,Peth Rhag Sangli GSTIN/UIN : 27ABIPG6941K1ZC State Name : Maharashtra, Code : 27 Contact : 0233-2324627,99908-54627 E-Mail : pngtelecom@gmail.com	Invoice No. 4-Mar-19-20 Dated 2-Mar-2020 Delivery Note 2335 Mode/Terms of Payment Supplier's Ref 964 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date 26-Mar-2019 Despatched through Ayub Destination Sangli Terms of Delivery
Consignee Smt.Mathubai Garaware Kanya Mahavidyalya St Stand Road Sangli State Name : Maharashtra, Code : 27	
Buyer (if other than consignee) Smt.Mathubai Garaware Kanya Mahavidyalya St Stand Road Sangli State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Beetel B-11 Basic Phone	85171110	1 Pcs	453.39	Pcs	453.39
	Repairy Services Outward (SAC-998716)	998716				500.00
	CGST					85.81
	SGST					85.81
	Less : Round Off					(-)0.01
	Total		1 Pcs			₹ 1,125.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable (in words) E. & O.E

INR One Thousand One Hundred Twenty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	953.39	9%	85.81	9%	85.81	171.62
Total	953.39		85.81		85.81	171.62

Tax Amount (in words) : INR One Hundred Seventy One and Sixty Two paise Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Remark:
2 Visits @ Rs 250/- per visit = Rs 500 as repairy 7 visit charges are charged above

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

Company's Bank Details
Bank Name : Axis Bank C/A 913020036907990
A/c No. : 913020036907990
Branch & IFS Code : Sangli & UTIB0000167

Customer's Seal and Signature

for Nova Systems : 2018 - 2019

Authorised Signatory

NOVA SYSTEMS SANGLI

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE

SoftArcs

Dealers in Customised Desktop Applications, Biometrics, RFID and CCTV Solutions
No.9, Dharmaratna Complex., High School Road Opp. Bharat Petrol Pump Sangli- MAHARASHTRA
Phone : 2623189 Mobile : 8485027489 eMail softarcs@gmail.com

PAN : ACQPJ5917P

TIN : 27ACQPJ5917P1ZR

Inv No :109
Inv. Date :01-04-2019
Tr. Mode :
Vehicle No. :
Place of Supply :Sangli

Name of Recipient (Billed to)
Smt. Mathubai Garware Kanya Mahavidhyalay

MAHARASHTRA State Code : 27

Description of Goods/Services	HSN/ SAC	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt
AMC upto 31-3-2020 for Biometrics System	998712	1.00	3,500.00	3,500.00	9.00 %	315.00	9.00 %	315.00	%	
		1.00		3,500.00		315.00		315.00		

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
Sr- Biometrics

Ch No
15/04/2019

Value (In Words) : Rs. Four Thousand One Hundred Only

Inv. Total 4,130.00

Nat. Amt 4,130.00

ied that the Particulars given above are true and correct

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For SoftArcs

TERMS AND CONDITIONS OF SALE
once sold will not be taken back or exchanged.
nty one year for manufacturing defects only.
es if any will be subject to seller court jurisdiction.
tails for online and direct deposits : Central Bank Of India, A/c Name :
A/c No. 3657644073, IFSC Code : CBI[illegible], Mahavirnagar Branch,
16416

SoftArcs

TechnoAarv Solution

TechnoAarv

Invoice

Invoice Number : TAS/2019-20-024

Your PO Number : .....

The Principal,
Smt. Mathubai Garware Kanya Mahavidlaya,
S. T. Stand Road,
Sangli 416416.

Invoice Date : 01/07/2019
Payment Due Date : 15/07/2019

Sr.No.	Particulars	Unit Price	Currency	Total
1	Library Management Application Software AMC from 01.04.2019 To 31.03.2020	11,000.00	INR	11,000.00

PAID & CANCELLED

PRINCIPAL

Total	11,000.00
Grand Total	11,000.00
Advance	0.00
Balance	11,000.00

Eleven Thousand Only

SANCTIONED FOR PAYMENT

"We hereby certify that my/our registration certificates under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due Tax, if any, payable on the sale has paid or shall be paid."

For TechnoAarv Solution

TechnoAarv Solution

Authorized Signatory

Terms & Conditions: 18 % interest will be charged on all invoices not paid on or before Due date.

Please make all cheque payable or Bank Transfer following detail

Name- Technoaarv Solution
AC NO- 087120100000115
IFSC CODE- TJSB0000087

Thank You For Your Business!

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

TechnoAarv Solution, C/o Vilas Laxman Kumbhar, Plot No 17, 1st Lane, Market Yard, Sangli 416416.
Email Id : technoaarv@gmail.com | Contact No : 9130093700, 8530313333

पान नं.

प्र. प. सांगलवाडीचे

Dream Merchant Computers

Bill of Supply

Composition taxable person Not eligible to collect tax on supplies

n Merchant Computers	To
S. S. Patil Tower, Near Ankali Police Chowki,	**The Principal**
hag Sangli	Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
9423035779	S.T. Stand Road Khan Bhag, Near Shivaji Mandir Sangli
hriwatvesangli@gmail.com	Phone: 0233 2332318
UIN: 27AAIPW8824A1ZH	Email: mathubai@yahoo.com
	GSTIN/UIN:

ct / Referance - A.M.C. Charges for the Year 2018-19

Description	Qty.	Rate	Per	Amount
A.M.C. Charges for the Year 2018-19 A.M.C. Charges	1Year	₹ 12,000.00	Year	12,000.00
Total Amount	1			₹ 12,000.00
Round up + / -				0.00
Net Bill Amount				₹ 12,000.00

s Word : **Twelve thousands Rupees Only**

r Payment (for NEFT / RTGS / Online Transfer):

AAIPW8824A

e : **State Bank of India**

h : **Market Yard, Sangli**

: **11203435667**

de : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

PAID & CANCELLED

(Authorised Signature)

PRINCIPAL

t this invoice shows the actul price of the goods described and that all particulars are true and correct

puter Generated Invoice

Library/Admission
Garware Amc

SUBJECT TO SANGLI JURISDICTION

End of Bill

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

SY

SX

V.U.9.

107

Apollo Data Forms Private Limited Company's GSTIN/UIN 27AABCA5346F1ZW CIN: U21130MH1996PTC096965	Invoice No. 94 Delivery Note BOX 1 Supplier's Ref. 94	Dated 25-Apr-2019 Mode/Terms of Payment 1 Other Reference(s)
Buyer SMT. RATNIBAI GARWARE KANYA MAHAVIDYALYA Station Road, Sangli Maharashtra, Code : 27 Consignee Same 0233 2332318	Buyer's Order No. Despatch Document No. Despatched through MH 09 CA 6090 Terms of Delivery	Dated Delivery Note Date 25-Apr-2019 Destination Sangli

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10*12*1 Textile Certificate- Sing.Col. 80	48204000	3,000 no (3.00 thnd)	1,280.00	thnd		3,840.00
Output SGST @ 9%				9 %		345.60
Output CGST @ 9%				9 %		345.60
Round Off						0.80
Total		3,000 no				₹ 4,532.00

PAID & CANCELLED

PRINCIPAL.

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	3,840.00	9%	345.60	9%	345.60	691.20
Total	3,840.00		345.60		345.60	691.20

Tax Amount (in words) : **INR Six Hundred Ninety One and Twenty paise Only**

RATNIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya SANGLI

Company's Bank Details
Bank Name : KAIJSB CC-1165
A/c No. : 1165
Branch & IFS Code : MAIN BRANCH , ICHALKARANJI & KAIJ0000008

Company's GSTIN/UIN : 27AABCA5346F1ZW
Company's Service Tax No. : AABCA5646FST001

for Apollo Data Forms Private Limited

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

SP V.No 219

M/s. Smt. Mathubai Garware Kanya mahavidyalaya. Sangli.

No. 43

Date : 23/7/2019

GST No. / GSTIN

Particulars	HSN	Qty.	Amount
Letter pad printing multicolour		10	225.00
	2655		
	23482		
	26137		

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

CGST Tax Amount - 202.50	Taxable Value	2250.00
SGST Tax Amount - 202.50	+ Total Tax	405.00
IGST Tax Amount -	G.TOTAL	2655.00

AAFPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRESS

GAJENDRA

705 K, PethBhag, Gujar
Tel.: 0233 - 2374319

GSTIN : 27AAFPL8627H1ZG

Subject to Sangli Jurisdiction

Cr. / Credit Memo
TAX INVOICE

V.N6 / 293

To, कौमी मजुबाई गजधार कन्या महाविद्यालय, सांगली.

No. 51

Date : 3 / 9 / 2019

Particulars	HSN	Qty.	Amount
लेटर पॅड छपाई मल्टीकलर		10	2250

SANCTIONED FOR PAYMENT

4/9/19

PAID & CANCELLED

PRINCIPAL

SHRI MAHAVIR GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

@ 9 % Tax Amount - 202.50	Taxable Value	2250
@ 9 % Tax Amount - 202.50	+ Total Tax	405
% Tax Amount -	G.TOTAL	2655

NO. AAFPL8627H

GAJENDRA PRINTING PRESS

705 K, Pethbhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Credit Memo
INVOICE

No. 60

Date 23/9/2019

Particulars	HSN	Qty.	Amount
1 वार्षिक अहवाल		4000	4120
2 पत्रिका			

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

9 % Tax Amount - 371	Taxable Value	4120
9 % Tax Amount - 371	+ Total Tax	742
% Tax Amount -	G.TOTAL	4862

FPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

MORYA PRINTEX

SANGLI - 416 416
gajanandurgade@gmail.com +91 9503908884

INVOICE

No. : 1018

Date : 19/9/2019

Particular	Qty.	Rate	Amount
[illegible] B.A/B.Com III	1045		1720=00
1312 ½ 21. 1 [illegible]			
200 = 145			
पैकी 2000 पैकी			

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

1720
312
760
100
3552

Grand Total 1720=00

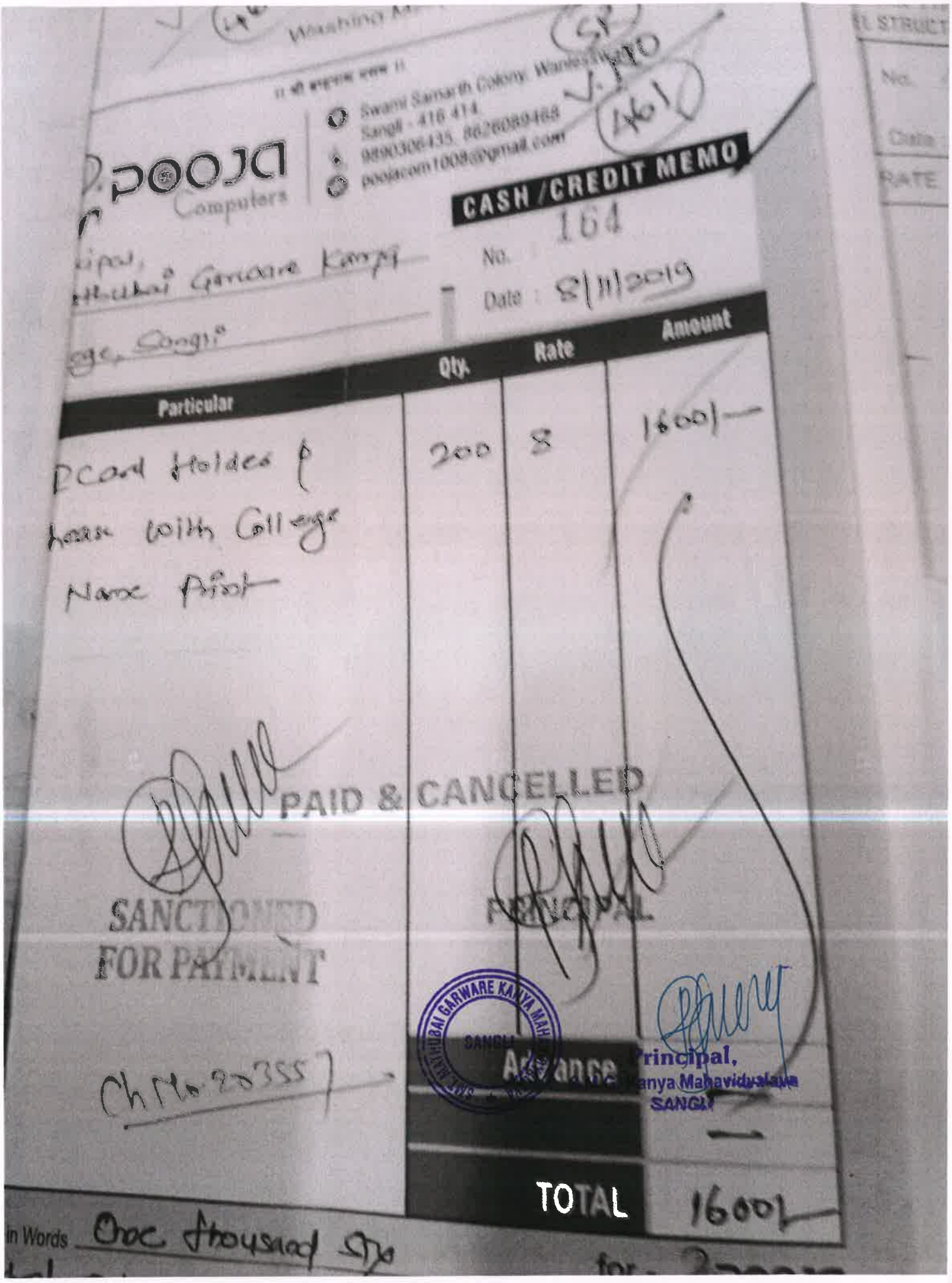
In words : [illegible]

For - MORYA PRINTEX

Authorised Signature

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Pooja Computers

Swami Samarth Colony, Wanlesswadi
Sangli - 416 414
9890306435, 8626089468
poojacom1009@gmail.com

CASH / CREDIT MEMO

No. 164

Date : 8/11/2019

...ipal,
...bai Garware Kanya
...ge, Sangli

Particular	Qty.	Rate	Amount
PCard Holder (Issue with College Name Print	200	8	1600/-
		Advance	—
		TOTAL	1600/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. INDIRABAI GARWARE KANYA MAHA... SANGLI

Principal,
...anya Mahavidyalaya
SANGLI

Ch No. 20355

In Words One thousand Rs

V. No. 1461

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No. 539

CBP No.

TRANSFER / CASH

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Debit A/c. Date : 31 / 12 / 2009

Details	Rupees	Ps.
गोदेज कपाट दुरुस्ती बद्दलचे व मजुरी खर्च	400	
रोख रक्कम मिळाली.		
	400	

Total Rs.

Full Name of the Recipient श्री अशोक कुलकर्णी

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

fringe the India pos
other are not barred
h infringe the law. 2
all not be accepted
4) Consigners are
n any case. 6) The
. 7) Every efforts is
ble by any central
little but occupying
xcept to the extend
ject any shipment
3) We do not carry
D. can be made
e made against us

SP 546

|| Shree ||

Sudhakar R. Pujari
• Painting Contractor •
Laxmi,
Paramhans Society,
Sangli - 416 416.
9421127662

रंग कामाचे कोटेशन

No. : 40

Date : 15/12/2019

मा. प्राचार्य,
सौ. सुशीलाबाई गरवारे कन्या महाविद्यालय

Particulars	Brass / Sq. Ft.	Rate	Amount
1) पोलिश काम प्राचार्य केबिन मधील सिंगल सेट मेलामाईन पोलिश करुन देणे.	2 सिंगल खुर्ची 1 मोठी सोफा	=	7000/-
2) ग्रंथालय रूम व केबिन मिनी वर्कींग करुन - एमरी मारुन - टचअप करुन - वार्निश - दोन कोट कमलवास्त मारुन देणे.	-	=	15000/-
		Sub Total	-
		[redacted]	-
		TOTAL	22000/-

PAID & CANCELLED

PRINCIPAL

For Sudhakar Pujari

SMT. HANSUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Sudhakar R. Pujari

• Painting Contractor •

No 41

24/10/2019

Particulars	Rate / Sq.Ft.	Rate	Amount
[illegible]	590.62	8.00	4,725/-
[illegible]	523.25	8.00	4,185/-
[illegible]			
		Sub Total	
[redacted]			
		TOTAL	8,840/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SANGLI

For Sudhakar Pujari

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No.
CBP No.

TRANSFER / CASH

A/c.

Date : 27 / 01 / 2020

	Rupees	Ps
A/c.		
Details		
	200	
	5	
Total Rs.	200	

PAID & CANCELLED

PRINCIPAL

Full Name of the Recipient

Received Payment

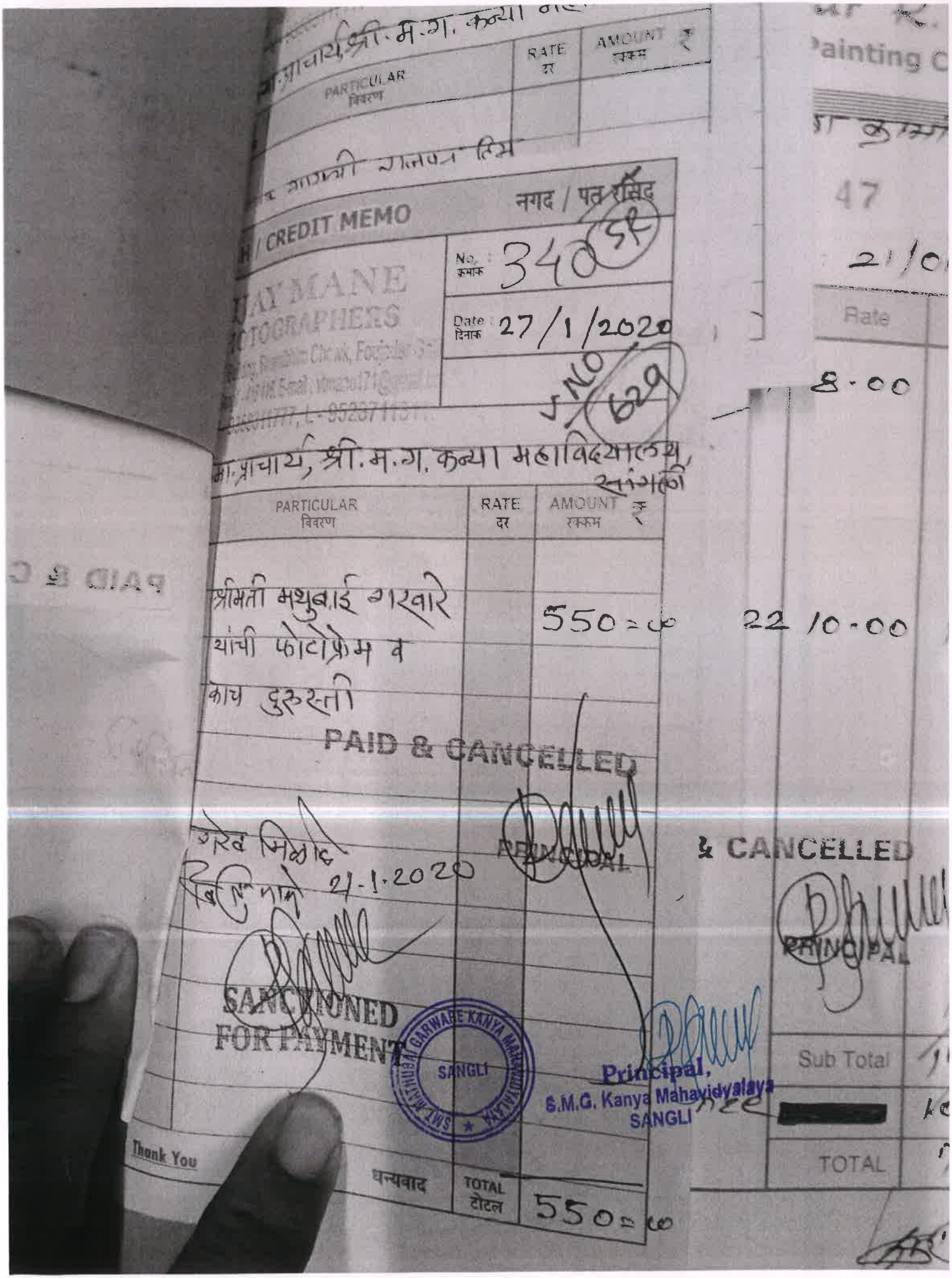
SANCTIONED
FOR PAYMENT

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

मी वरील नमूद केलेली रक्कम खोलवली प्रवासखर्च व भत्ता घेतलेला नाही.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalay,
SANGLI



मा. प्राचार्य, श्री. म. ग. कन्या महाविद्यालय, सांगली

PARTICULAR विवरण | RATE दर | AMOUNT रक्कम ₹

श्रीमती मथुबाई गरवारे यांची फोटोफ्रेम व काच दुरुस्ती — 550=00

TOTAL टोटल 550=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Thank You धन्यवाद

CREDIT MEMO नगद / पत्र रसीद

No. क्रमांक 340

Date दिनांक 27/1/2020

VNO 829

मा. प्राचार्य, श्री. म. ग. कन्या महाविद्यालय, सांगली

PARTICULAR विवरण | RATE दर | AMOUNT रक्कम ₹

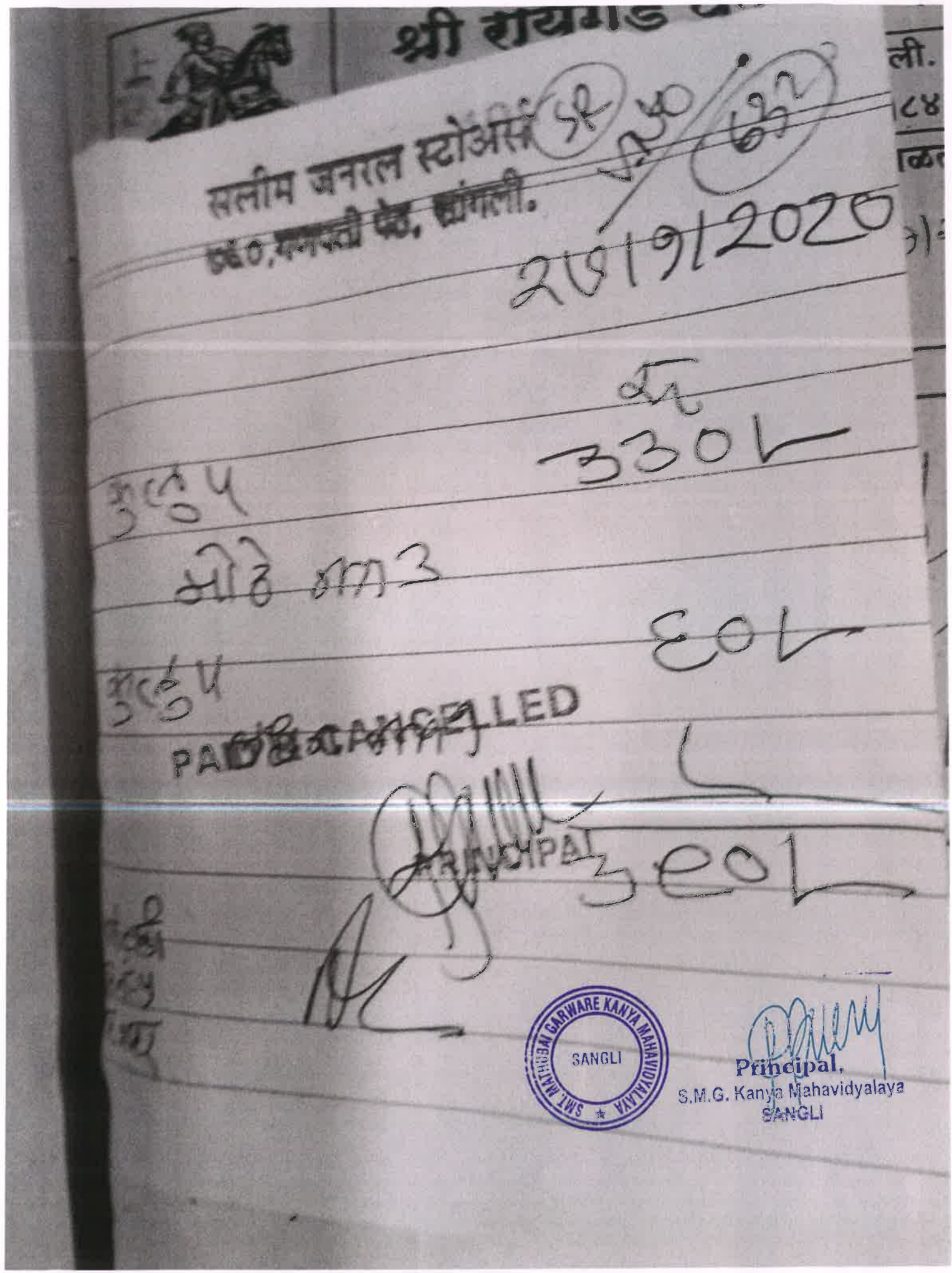
श्रीमती मथुबाई गरवारे यांची फोटोफ्रेम व काच दुरुस्ती — 550=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Thank You धन्यवाद | TOTAL टोटल 550=00


श्री रायगड
सलीम जनरल स्टोअर्स
20/9/2020
3304
3304
PAID CANCELLED
PRINCIPAL
SMT. RATHIBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

Waingde Tailors, Sangli

वाईंगडे टेलर्स

सुभा स्टेशन रोड, सांगली. ☎ : २७४५३९

कपडे व सर्व गाडग्यांचे कव्हर व पडदे तसेच
ए करुन मिळतील. प्रोप्रा. ल. जो. वाईंगडे

309. तारीख- 3-2-20

मे गरवारे कन्या महाविद्यालय

तपशील	नग	दर	आकार रुपये	पैसे
शर्किन ओपड	2	340.00	600	=00
कव्हर	2	900	200	=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

एकूण | 800 | 00

सही

सहोल-ता-चंदिगड

SHRIMATI VATSALABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Delivery

ber	Disc. %	Amount
Nos.		379.46
		22.77
		22.77

AL FOR RECIPIENT)

))

No.	Dated
/19-20	3-Feb-2020
y Note	Mode/Terms of Payment
's Ref.	Other Reference(s)
/19-20	
rder No.	Dated
ument No.	Delivery Note Date
l through	Destination

of Delivery

er	Disc. %	Amount
os.		339.34
		20.36
		20.36
		(-)0.06

CASH / CREDIT MEMO

V.No. 685

From Pritam Londe

No. :

Date : 12/2/2020

M/s : Smt. Mathubai Garware Kanya mahavidhalaya Sangli.

Description	Qty.	Rate	Amount Rs.	Ps.
1) 2.5 Lts R.O Water Purifire				
1) S.V. 36 volts		690/-		
2) Adaptor		960/-	2160/-	
In line candle Charge		360/-		
		150/-		
		Total	2160/-	

PAID & CANCELLED

PRINCIPAL

Thank You!

SANCTIONED FOR PAYMENT

Goods once sold will not be taken back

E. & O.E.

Passed by

Received by

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tax Invoice

Credit

(ORIGINAL FOR RECIPIENT)

Nova Systems : 2018 - 2019 942 Main Road,Path Rhag Sangli GSTIN/UIN: 27ABIPG6941K1ZC State Name : Maharashtra, Code : 27 Contact : 0233-2324827,98906-54921 E-Mail : pngtelecom@gmail.com	Invoice No. 4-Mar-19-20	Dated 2-Mar-2020
	Delivery Note 2335	Mode/Terms of Payment
	Supplier's Ref. 964	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 26-Mar-2019
	Despatched through Ayub	Destination Sangli
	Terms of Delivery	

Consignee
Smt.Mathubai Garaware Kanya Mahavidyalya
St Stand Road Sangli
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Smt.Mathubai Garaware Kanya Mahavidyalya
St Stand Road Sangli
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Beetel B-11 Basic Phone	85171110	1 Pcs	453.39	Pcs	453.39
	Repairy Services Outward (SAC-998716)	998716				500.00
	CGST					85.81
	SGST					85.81
	Less : Round Off					(-)0.01
	Total		1 Pcs			₹ 1,125.00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Amount Chargeable (in words) E. & O.E

INR One Thousand One Hundred Twenty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	953.39	9%	85.81	9%	85.81	171.62
Total :	953.39		85.81		85.81	171.62

Tax Amount (in words) : INR One Hundred Seventy One and Sixty Two paise Only

Remarks:
2 Visits @ Rs 250/- per visit = Rs 500 as repairy 7 visit charges are charged above

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

Company's Bank Details
Bank Name : Axis Bank C/A 913020036907990
A/c No. : 913020036907990
Branch & IFS Code : Sangli & UTIB0000167

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Customer's Seal and Signature

for Nova Systems : 2018 - 2019

Authorised Signatory

NOVA SYSTEMS SANGLI

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE

SoftArcs

Dealers in Customised Desktop Applications, Biometrics, RFID and CCTV Solutions
No.9, Dharmaratna Complex., High School Road Opp. Bharat Petrol Pump Sangli- MAHARASHTRA
Phone : 2623189 Mobile : 8485027489 eMail softarcs@gmail.com

PAN : ACQPJ5917P

GSTIN : 27ACQPJ5917P1ZR

Name of Recipient (Billed to)
Smt. Mathubai Garware Kanya Mahavidhyalay

State Code : 27

MAHARASHTRA

Inv No :109
Inv. Date :01-04-2019
Tr. Mode :
Vehicle No. :
Place of Supply :Sangli

Description of Goods/Services	HSN/ SAC	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt
AMC upto 31-3-2020 for Biometrics System	998712	1.00	3,500.00	3,500.00	9.00 %	315.00	9.00 %	315.00	%	
		1.00		3,500.00		315.00		315.00		

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
Sr. Biometric

CHNO
15/04/2019

Value (In Words) : Rs. Four Thousand One Hundred Only

Inv. Total 4,130.00

Net Amt. 4,130.00

ied that the Particulars given above are true and correct

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

For SoftArcs

TERMS AND CONDITIONS OF SALE
once sold will not be taken back or exchanged.
nty one year for manufacturing defects only.
es if any will be subject to seller court jurisdiction.
tails for online and direct deposits : Centre Bank Of India, A/c Name :
A/c No. 3657644073, IFSC Code : CBI[illegible]1, Mahavirnagar Branch,
16416

TECHNOLOGY WORKS
SoftArcs

TechnoAarv Solution

TechnoAarv

Invoice

Invoice Number : TAS/2019-20-024	Invoice Date	: 01/07/2019
Your PO Number :	Payment Due Date	: 15/07/2019

The Principal,
Smt. Mathubai Garware Kanya Mahavidlaya,
S. T. Stand Road,
Sangli 416416.

Sr.No.	Particulars	Unit Price	Currency	Total
1	Library Management Application Software AMC from 01.04.2019 To 31.03.2020	11,000.00	INR	11,000.00

PAID & CANCELLED

PRINCIPAL

Total	11,000.00
Grand Total	11,000.00
Advance	0.00
Balance	11,000.00

Eleven Thousand Only

For TechnoAarv Solution

SANCTIONED FOR PAYMENT

TechnoAarv Solution

Authorized Signatory

"We hereby certify that my/our registration certificates under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due Tax, if any, payable on the sale has paid or shall be paid."

Terms & Conditions: 18 % interest will be charged on all invoices not paid on or before Due date.

Please make all cheque payable or Bank Transfer following detail

Name- Technoaarv Solution
AC NO- 087120100000115
IFSC CODE- TJSB0000087

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Thank You For Your Business

Principal,
Smt. Mathubai Garware Kanya Mahavidyalaya
SANGLI

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

TechnoAarv Solution, C/o Vilas Laxman Kumbhar, Plot No 17, 1st Lane, Market Yard, Sangli 416416.
Email Id : technoaarv@gmail.com | Contact No : 9130003700, 8530313333

Dream Merchant Computers

Composition taxable person Not eligible to collect tax on supplies

h Merchant Computers b. 5, Paul Tower, Near Ankali Police Chowaki, hag Sangli 9423035779 hriwatvesangli@gmail.com UIN: 27AAIPW8824A1ZH	To The Principal Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli S.T. Stand Road Khan Bhag, Near Shivaji Mandi Sangli Phone: 0233 2332318 Email: mathubai@yahoo.com GSTIN/UIN:

ct / Reference - A.M.C. Charges for the Year 2018-19

Description	Qty.	Rate	Per	Amount
A.M.C. Charges for the Year 2018-19 A.M.C. Charges	1Year	₹ 12,000.00	Year	[illegible]
Total Amount	1			₹ [illegible]
Round up + / -				[illegible]
Net Bill Amount				₹ [illegible]

s Word : **Twelve thousands Rupees Only**

r Payment (for NEFT / RTGS / Online Transfer):

AAIPW8824A

e : **State Bank of India**

h : **Market Yard, Sangli**

: **11203435667**

de : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

PAID & CANCELLED

(Authorised Signature)

PRINCIPAL

t this invoice shows the actul price of the goods described and that all particulars are true and correct

puter Generated Invoice

SUBJECT TO SANGLI JURISDICTION

End of Bill

Labour/Admission
Hware Amc

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

SV

Apollo Data Forms Private Limited GSTIN/UIN : 27AABCA5346F1ZW CIN: U21130MH1996PTC096965	Invoice No. 94 Delivery Note BOX 1 Supplier's Ref 94	Dated 25-Apr-2019 Mode/Terms of Payment 1 Other Reference(s)
To M/S MATHUBAI GARWARE KANYA MAHAVIDYALYA Sangli Road, Sangli Maharashtra, Code : 27 Contact Phone : 0233 2332318	Buyer's Order No. Despatch Document No. Despatched through MH 09 CA 6090 Terms of Delivery	Dated Delivery Note Date 25-Apr-2019 Destination Sangli

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
18*12*1 Tissue Certificate- Sing.Col. 80	48204000	3,000 no (3.00 thnd)	1,280.00	thnd		3,840.00
Output SGST @ 9%				9 %		345.60
Output CGST @ 9%				9 %		345.60
Round Off						0.80
Total		3,000 no				₹ 4,532.00

PAID & CANCELLED

PRINCIPAL.

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	3,840.00	9%	345.60	9%	345.60	691.20
Total	3,840.00		345.60		345.60	691.20

Tax Amount (in words) : INR Six Hundred Ninety One and Twenty paise Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's GSTIN/UIN : 27AABCA5346F1ZW
Company's Service Tax No. : AABCA5646FST001

Company's Bank Details
Bank Name : KAIJSB CC-1165
A/c No. : 1165
Branch & IFS Code : MAIN BRANCH , ICHALKARANJI & KAIJ0000008

for Apollo Data Forms Private Limited

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

SP V.No 219

Smt Mahubai Garware Kanya mahavidyalaya. Sangli.

No. / GSTIN

No. 43

Date : 23 / 7 / 2019

Particulars	HSN	Qty.	Amount
Letter pad printing multicolour		10	2250
	2655		
	23482		
	26137		

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

% Tax Amount - 202.50	Taxable Value	2250
% Tax Amount - 202.50	+ Total Tax	405
% Tax Amount -	G.TOTAL	2655

AFPL8627H

SMT. MAHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GAJENDRA

705 K, PethBhag, Gujar
Tel.: 0233 - 2374319

GSTIN : 27AAFPL8627H1ZG

Subject to Sangli Jurisdiction

Cr. / Credit Memo
TAX INVOICE

SP

V.No 293

No. 51

Date : 3 / 9 / 2019

श्रीमती गंगुबाई गजधार कन्या महाविद्यालय, सांगली

GSTIN

Particulars	HSN	Qty.	Amount
लेटर पॅड छपाई मल्टीकलर		10	2250

PAID & CANCELLED

SANCTIONED FOR PAYMENT

419119

PRINCIPAL

@ 9 % Tax Amount - 202.50	Taxable Value	2250
@ 9 % Tax Amount - 202.50	+ Total Tax	405
% Tax Amount -	G.TOTAL	2655

IO. AAFPL8627H

SMT. INDUBAI GANWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GAJENDRA PRINTING PRESS

705 K, Peth Bhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Credit Memo
INVOICE

VAID (334)

No. 60

Date 23/9/2019

Particulars	HSN	Qty.	Amount
4 वार्षिक अहवाल		4000	4120/-
4 वार्षिक अहवाल			

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

9 % Tax Amount - 371	Taxable Value	4120/-
% Tax Amount - 371	+ Total Tax	742/-
% Tax Amount -	G.TOTAL	4862/-

FPL8627H

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANGLI - 416 416.
gajanandurgade@gmail.com +91 9503908864

MORYA PRINTEX

INVOICE

No. 1018

Date : 19/9/2019

Particular	Qty.	Rate	Amount
प्रवेश अर्ज पुरवणी B.A/B.Com III. 18123 ते 21. 1 कार्ड 200 = 145 एकूण 2000 प्रति	1045	-	1720=00
	1720		
	372		
	760		
	700		
	3552		
		Grand Total	1720=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

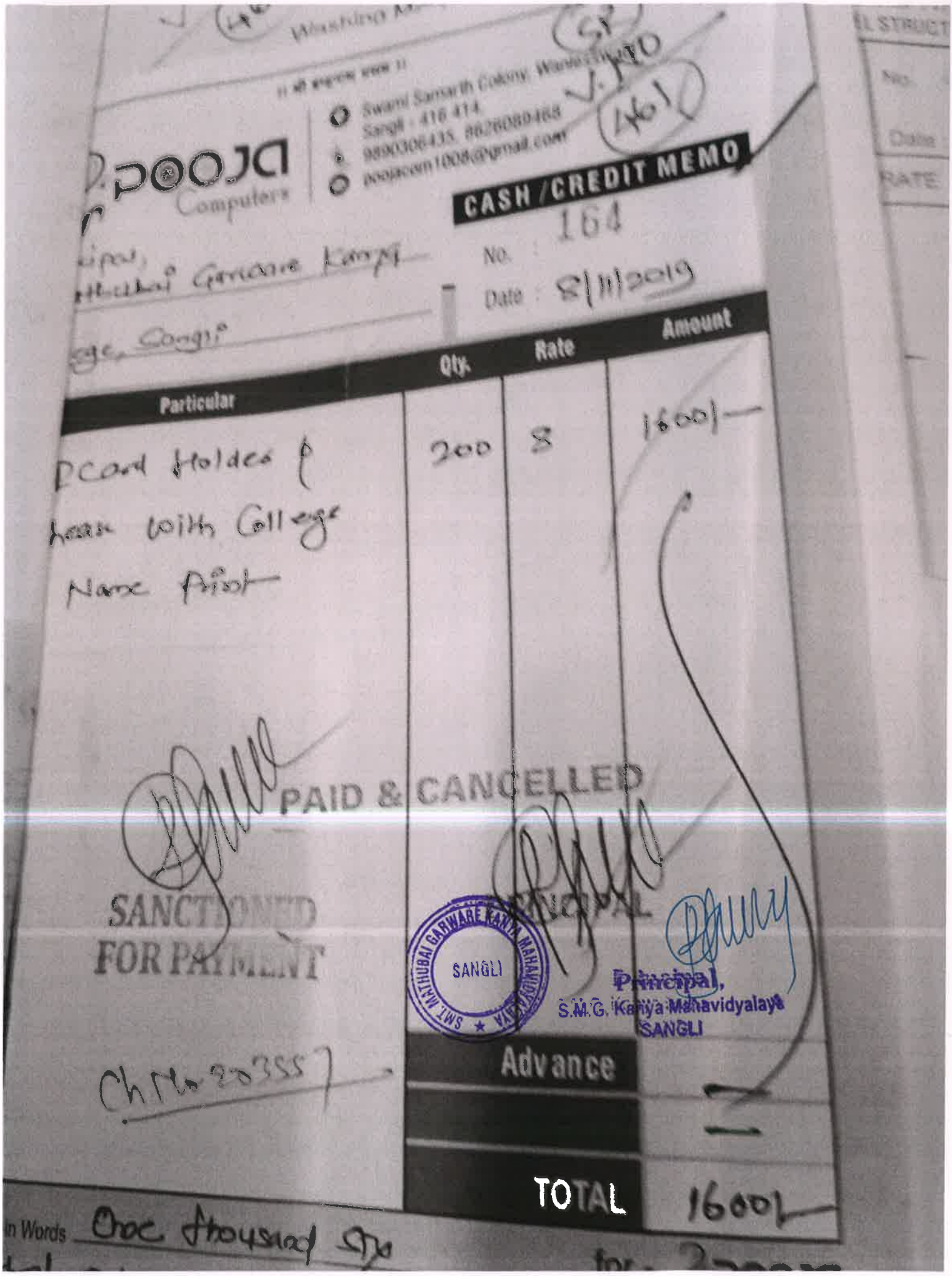
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHRI MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

In words: एकूण सतराशे वीस रु मात्र.

For - MORYA PRINTEX

Authorised Signature



Swami Samarth Colony, Wanlesswadi
Sangli - 416 414.
9890306435, 8626080468
poojacom1008@gmail.com

POOJA Computers

CASH / CREDIT MEMO

No. 164

Date : 8/11/2019

...ipal,
...Mahavidyalaya Sangli

Particular	Qty.	Rate	Amount
ID Card Holder for Boys with College Name Print	200	8	1600/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. INDIRABAI GADWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Chq No. 20355

Advance	
TOTAL	1600/-

In Words One thousand Six

GAJENDI...

705 K. PethBhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319

GSTIN : 27AAFPL8627H1ZG

SP
V.No 626

Cash Memo
INVOICE

No. 111

Date : 24 / 1 / 2020

Smt. Mathubai Garware Kanya Mahavidyalaya

Particulars	HSN	Qty.	Amount
Color pad – multicolour		10	2250

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

@ 9 % Tax Amount - 202.50	Taxable Value	2250
@ 9 % Tax Amount - 202.50	+ Total Tax	405
@ % Tax Amount -	G.TOTAL	2655

NO. AAFPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GAJENDRA PRINTING PRESS

705 K, PathBhag, Gujar Bol, SANGLI
Tel : 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

No. 110
Date : 24/1/2020

Particulars	HSN	Qty.	Amount
Multicolour printing			
Participation Certificate		200	2800/-
Merit Certificate		500	4500/-
Gymkhana Card		1020	1350/-
SANCTIONED	10207		
ENDORSEMENT	2655		
	12862		

PAID & CANCELLED

PRINCIPAL

% Tax Amount - 778.50	Taxable Value	8650/-
% Tax Amount - 778.50	+ Total Tax	1557/-
% Tax Amount -	G.TOTAL	10,207/-

AFPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GAJENDRA PRINTING PRESS

705 K. Patil Bhag, Gujar Bol, SANGLI
Tel : 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

ORIGINAL

(COPY)
V.M.K.
626

To, Vasantdada Garware Kanya Mahavidyalaya, Senior

No. 110

Date 24/1/2020

Particulars	HSN	Qty	Amount
multicolour printing			
Participation Certificate		200	2800/-
Appreciation Certificate		500	4500/-
Invitation Card		1000	1350/-

PAID & CANCELLED

SANCTIONED
SUPERINTENDENT

PRINCIPAL

	10207		
	2655		
	12862		
Tax Amount - 778.50		Taxable Value	8650/-
Tax Amount - 778.50		+ Total Tax	1557/-
Tax Amount -		G.TOTAL	10,207/-

AFPL8627H

SMT. NATHIBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GAJEND...

705 K. PethBhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319

GSTIN : 27AAFPL8627H1ZG

SP V.No 626

CREDIT MEMO / INVOICE

No. 111

Date : 24 / 1 / 2020

Shri Mathubai Garware Kanya Mahavidyalaya

Particulars	HSN	Qty.	Amount
Letter pad – multicolour		10	2250

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

9 % Tax Amount - 202.50	Taxable Value	2250
9 % Tax Amount - 202.50	+ Total Tax	405
% Tax Amount -	G.TOTAL	2655

NO. AAFPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, (Near Pargati & Sonali Bank)
College Corner, SANGLI - 416 416 Ph. 2327711 (Res.) 2...

QUALITY CARTRIDGE & TONER REFILLING
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s Shri Mathuradhish Charitable Trust's No. 1512

To, Shri Mathuradhish Kanya Date: 18/2/20-21

Description	Qty	Rate	Amount
Ribbon Receipt Printing	3000	600 Per 1000	1800/-
	1800		
	530		
	2330		
		TOTAL	1800/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign

Cashier Sign. :

SHRI MATHURADHISH KANYA MAHAVIDYALAYA ★ SANGLI

CREDIT MEMO

TAX INVOICE

Apollo Data Forms Private Limited
(MSC) Urban Cooperative Bank
Address : 21AABCA5346F1ZVV
Maharashtra, Code : 27
State Name
Contact : 02230248874, 8326021833
E-Mail : apollodataforms@gmail.com

Buyer
SMT. MAKTHUBAI GARWARE KANYA MAHAVIDYALAYA
Maharashtra, Code : 27

Invoice No.
873
Delivery Note
BOX 1
Supplier's Ref
873
Buyer's Order No.

Despatch Document No.

Despatched through
MH 09 CW 2090
Terms of Delivery

TAX INVOICE
Dated
5 Feb 2020
Mode/Terms of Payment
1
Other Reference(s)
Dated
Delivery Note Date
5 Feb 2020
Destination
Sangli

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	9*12*1 Receipt Slip Colour 70 A4*	48204000	3,000 no (3.00 Bind)	1,000.00	Bind		3,000.00
	Output SGST @ 9%				9 %		270.00
	Output CGST @ 9%				9 %		270.00
	Total		3,000 no				₹ 3,540.00

PAID & CANCELLED
SANCTIONED
FOR PAYMENT

Amount Chargeable (in words) E & O.E
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : INR Five Hundred Forty Only

SMT. MAKTHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's Bank Details
Bank Name : KAIJSB CC-1165
A/c No. : 008501100001165
Branch & IFS Code : MAIN BRANCH , ICHALKARANJI & PA [illegible]

for Apollo Data Forms Private Limited

Authorised Signatory

Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

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

SUBJECT TO ICHALKRANJI JURISDICTION

This is a Computer Generated Invoice

Cal Receipt

कॅश / क्रेडिट मेमो

ओम साई ग्राफिक्स्

१००८ बी, पंचमुखी मारुती रोड, हिराबाग कॉर्नर, खणभाग, सांगली.

मोबा. ~~९०३८८१५१२३~~ / ९५४५२६४७१२

SR
V.NO 762

M/s. Mathubai Garware College.	नं. 134 दिनांक : 20 / 01 / 2020

तपशील	स्के.फुट	रुपये	पैसे
2×4 —— Sanad Bord		7502	
2×3 —— Savidhan Bord			
	एकूण	7502	
	ॲडव्हान्स		
	एकूण येणे		

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

रायमिळाले
11-3-2020

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ग्राहकाची सही

ओम साई ग्राफिक्स् करितां

RIGINAL FOR

Dated
2-Mar-2020
Mode/Terms

Other Refere

Dated

Delivery Not
26-Mar-20
Destination
Sangli

ite	per
53.39	Pcs

Matushri Garware | क्र. 134
College | दिनांक 08/01/2010

तपशील	स्के.फुट	रुपये	पैसे

ओम साई ग्राफिक्स

शॉप नं. ४, मंजुश्री मार्केट सेंटर, हिराबाग कॉर्नर, कात्रज, पुणे.
फोन: [illegible] / 9881218812

V.NO 762

Matushri Garware | क्र. 133
College | दिनांक: 03/03/2010

तपशील	स्के.फुट	रुपये	पैसे
2×3 — (10)		2500/-	
Frame + Fixing			
	एकूण	2500/-	
	अॅडव्हान्स		
	एकूण येणे		

PAID & CANCELLED,

PRINCIPAL
SANCTIONED
FOR PAYMENT

Home Sci.

ग्राहकाची सही

ओम साई ग्राफिक्स करिता

SANT RAMTIRTHBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Other Reference(s)
Dated
Delivery Note Date
28-Mar-2013
Destination
Sangli

Rate per Amt
153.39 Pcs

Rate Tax Amount Tax
85.81
85.81

₹ 1,

Kotibh

VNO 1

Delivery Note | Mode/Terms of Payment
Supplier's Ref | Other References
G/001/18-19 Buyer's Order No. | Dated
Despatch Document No. | Delivery Note Date
Despatched through | Destination
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Durex 150 Ml 45/-(18%)	35069991	18 %	2 Nos.	38.14	Nos		76.28
C GST							6.87
S GST							6.87
Rounding Off							(-)0.02

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total			2 Nos.				₹ 90.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
069991	76.28	9%	6.87	9%	6.87	13.74
Total	76.28		6.87		6.87	13.74

Amount (in words) Indian Rupees Thirteen and Seventy Four paise Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ration
eclare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

omer's Seal and Signature

for Kotibhaskar Pustakalaya (18-19)

(नांव व सही डॉ. एम. एम. दळवी)

संकेत क्र ...प्राचार्य /उपप्राचार्य

प्रसाद जनरल स्टोअर्स
पुस्तके व शालेय साहित्य विक्रेते
डॉ. बापट बाल मंदिर शेजारी,
स्टँड रोड, सांगली-४१६ ४१६.

42 / 18

22/8/2019

मधुबाई ग. कन्या महाविद्यालय सांगली

दे. दयाळ रिसिप्ट नंबर 25=00

25=00

PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

SANCTIONED
FOR PAYMENT

Debit

CREDIT MEMO

रोख / नगद / पत्र रसिद

No. क्रमांक 80

Date दिनांक 24-4-19

म. द. कन्या महाविद्यालय सांगली

PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
शिक्षा PAY FIX	440/-	440=00
शिक्षा VERIFICTION	420/-	420=00
		860=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

रोख मिळाले

Received Rs.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Sundaram Books for Success

धन्यवाद

TOTAL टोटल

श्रीमती मथुबाई
महाराज

(CASH / CREDIT MEMO) SR

V. No 11

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 232711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To Smt Mathubai Garware Kanya Mahavidyalaya

No. 004

Date : 2/4/19

Description	Qty.	Rate	Amount
A4 Rim	5	200	1000/-
		TOTAL	1000/-

1,000
1300
2000
1000
340
5640

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Terms & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327111 Mob. 9822218836

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Mathubai Garware No 115

Date 29/4/13

Description	Qty.	Rate	Amount
5 Ledge Pupa	1	340	340
		TOTAL	340

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Condition :
once sold will not be taken back.
Guarantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Sign. .....

Authorised Sign.

Book

QUALITY CARTRIDGE & TONER REFILLING

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Punjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822226636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s Mandhi Gramar No. 063

Kanya Mahavidyala Date: 15/4/19

Description	Qty.	Rate	Amount
Da Paper	10	200	2000/-
		TOTAL	2000/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL
SANGLI
SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Condition :
once sold will not be taken back.
rantee, No Warranty on any item.

Sign.

For DYNASTY ENTERPRISES

Book Su

SR
VNO
185

॥ श्री ॥

तानवडे रबर स्टँप मेकर्स

दुकान / रजिस्टर्ड ऑफिस

नाव : श्रीमती मधुकरी गरवारे कन्या महाविद्यालय

दिनांक : / /२०१

तपशील		दर	रक्कम	शेरे
B.B.A. B.C.A. C.O.C.	3	३००	९२०	
N.I. T C P	५	३०/-	१५०	PAID & CANCELLED
D	१	६०/-	६०	
			१००	
			५३०	

एकूण

LIBRARY NO DUES

TRANSFERRED FROM SENIOR TO JUNIOR SECTION
Previous Acc. No.
Current Acc. No.

OUT OF SYLLABUS TEXT/REF. BOOKS
COURSE: 9
REVISED SYLLABUS YEAR:
SEM:
YEAR: CO

अक्षरी रु. पाचशेदहा मात्र रोख मिळाले.

आभारी आहोत !

साक्षी न्यायकक्षा प्रविष्ट

शिक्षा नेणाऱ्याची सही

तानवडे रबर स्टँप मेकर्स करिता

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware

BILLING HISTORY

CUSTOMER CARE Toll Free No.

up to 7% maintaining power

ted on 11:19 at

TAX INVOICE (Cash)

Page 1

AVARATNA ENTERPRISES

2B, Ganpati Peth,Sangli
ngli-416416...0233-2375337

Mob. :Mr.Pravin Jain 9423671105
Phone :0233-2375337, 2623338
Email :
GSTIN : 27AOUPJ3925R2ZX

-Smt Mathubai Garware Kanya Mahavidyalaya Junior
Sangli, 0233-2332318
Ph. No.:

Invoice No.: C/00000254 Date: 9-5-2019

Place of Supply : Maharashtra, Code : 27

Buyer GSTIN :

Sr	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis %	Amount
	Env 14x10.5 K 80gsm	4817	18 %	1	1	Pkt	127.50	108.05	0 %	108.05

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

APPROVED

SANCTIONED FOR PAYMENT

Note:-
In Words :- INR One Hundred Twenty Seven Only (e&o.e.)

Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. : 917030051996349
Branch & IFS Code: Sangli-416416 & UTIB0000167

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

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	108.05	18%	9.72	9.72	

Packing Charges	
CGST	9.72
SGST	9.72
IGST	
R/off	(-)0.49
Total Amount	**127.00**

For NAVARATNA ENTERPRISES

Receiver's Signature

Received Cash:

Bal.Refund :

Debit

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V.No 63

No. 157

Date : 3/5/19

M/s. Madhabi Garware
Kum Mandira Sir

Description	Qty.	Rate	Amount
LS Ledger Paper	1 Rim	340	340.00
		TOTAL	340.00

cash

PAID & CANCELLED

4-5-19

SANCTIONED FOR PAYMENT

PRINCIPAL

Condition :
Goods once sold will not be taken back
Guarantee, No Warranty on any item

For DYNASTY ENTERPRISES

Sign. :

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign.

TRANSFER /

Date : 1(

Rupe

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सही

दिनांक :

NCTIONE

R PAYMEN

TAX INVOICE (Cash)

Page 2

VARATNA ENTERPRISES

Sangnati Peth,Sangli
...0233-2375337

Mob. :Mr.Pravin Jain 9423871105
Phone :0233-2375337..2623338,.....
Email :
GSTIN : 27AOUPJ3925R2ZX

Invoice No.: J/00000641 Date: 18-7-2019

M. G. K. M. Sangli
Place of Supply : Maharashtra, Code: 27

Buyer GSTIN :

Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis %	Amount
Kores Maxtron Refills	9608	12 %	10	10	Pcs	16.50	14.73	0 %	147.30
Kangaro Stapler Hd10D	84729010	18 %	5	5	Pcs	56.00	47.46	0 %	237.30
Stamp Pad Medium BLUE	96122000	18 %	5	5	Pcs	25.00	21.19	0 %	105.95
Omega Duster Light	9603	18 %	20	20	Pcs	24.00	20.34	0 %	406.80

PAID & CANCELLED

OK. APPROVED

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

S.M.G. KANYA MAHAVIDYALAYA SANGLI

Rs :- INR Three Thousand Nine Hundred Thirty Only (e&o.e.)

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	1,013.00	0%			
	429.40	12%	25.77	25.77	
			168.06	186.06	

Packing & Forwarding	10.00
CGST	210.83
SGST	210.83
R/off	(-)0.07
Total Amount	**3,930.00**

Any's Bank Details
Name : Axis Bank Ltd-(917030051096349)
A/c : 917030051096349
IFS C...

TAX INVOICE (Cash)

VARATNA ENTERPRISES

Page 1

Place of Supply : Maharashtra, Code : 27

Invoice No.: [illegible] Date: 18-7-2019

Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis%	Amount
Kores White Chalk [100]	96099090	0 %	24	24	Bxs	32.00	32.00	0 %	768.00
Leeba Colour Chalk (100)	96099090	0 %	5	5	Pkt	49.00	49.00	0 %	245.00
Flesco Sigma DF	9608	12 %	3	3	Pkt	36.00	32.14	0 %	96.42
Flesco Sigma Df Red 20pc	9608	12 %	2	2	Pkt	36.00	32.14	0 %	64.28
Wonder Tape 2" Trp (Roll)	3919	18 %	1	1	Roll	140.01	118.65	0 %	118.65
Kisc 555 V Pin 30mm Steel	8305	18 %	10	10	Pkt	13.50	11.44	0 %	114.40
Kangaro Pin No.10	8305	18 %	1	1	Bxs	100.01	84.75	0 %	84.75
Vishal Pin 250 Gm	7317	18 %	3	3	Pkt	52.00	44.07	0 %	132.21
Camel Correction Pen	3824	18 %	10	10	Pcs	16.00	13.56	0 %	135.60
Fun Gum Bottle-25ml	3506	18 %	2	2	Pkt	35.00	29.66	0 %	59.32
Camel Gum 700ml	3506	18 %	2	2	Pcs	100.01	84.75	0 %	169.50
Camel Cd Marker Black	96082000	12 %	10	10	Pcs	6.80	6.07	0 %	60.70
Camel Cd Marker Blue	96082000	12 %	10	10	Pcs	6.80	6.07	0 %	60.70
Env 12x10 Gnet (50)	4817	18 %	1	1	Pkt	285.01	241.53	0 %	241.53
Env 7x4 W 80gsm (50)	4817	18 %	10	10	Pkt	29.50	25.00	0 %	250.00

Continue.....

PAID & CANCELLED

PROPRIETOR

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHRIMATI KANYA MAHAVIDYALAYA SANGLI

कॅश / क्रेडिट मेमो

कृपा जनरल स्टोअर्स

गांवभाग, सांगली ४१६ ४१६. फोन : (०२३३) २३३१०७२

206

तारीख : 26/07/19

दि. नं.:

दे. Smt. P.P. Kanya Vidyalaya.

अ.नं.	तपशिल	नग	दर	रक्कम
	Gel pen	4		20=00
			एकूण	20=00

अक्षरी रक्कम रु.

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

प्रदीप रविंद्र बंद राहील

Mobile : 9767091238

CASH MEMO

No. 401

Navhind Computer & Stationery, Sangli.

Date : 26/8/19

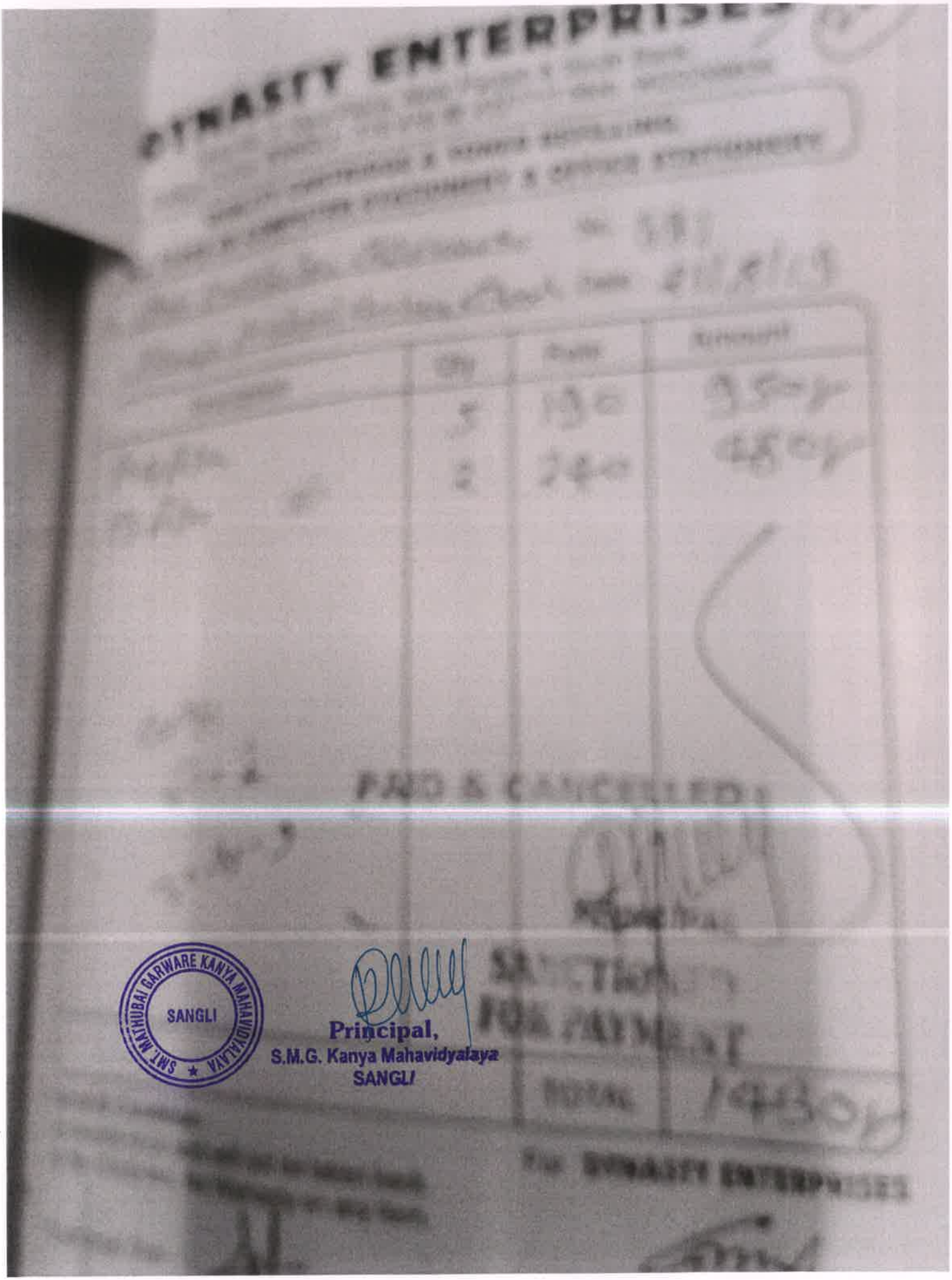
M/s. H.M. S.M.G. K.M. Sangli

Particulars	Amount
4 डी लाइट. ई	६०००/-
	६०००/-

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya,
SANGLI

विषय :


DYNASTY ENTERPRISES
PAID & CANCELLED
SMT. AKKUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V.NO 28

No. 591

To, Smt Mathubai Garware Kanya Mahavidyalaya Sangli Date : 21/8/19

Description	Qty.	Rate	Amount
A4/Rim	5	190	950/-
F/Rim	2	240	480/-
		TOTAL	1430/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Term & Condition :
1) Goods once sold will not be taken back.
2) No Guarantee, No Warranty on any item.

Customer Sign (A.A.More)

For DYNASTY ENTERPRISES

Authorised Sign.

Proprietor

CASH MEMO

Kotibhaskar Pustakalaya (19-20)

Invoice No. G/1490/19-20 | Dated 6-Sep-2019
Delivery Note | Mode/Terms of Payment
Supplier's Ref. G/1490/19-20 | Other Reference(s)
Buyer's Order No. | Dated
Despatch Document No. | Delivery Note Date
Despatched through | Destination
Terms of Delivery

Buyer (if other than consignee)
M.G.Kanya Mahavidyalay
Road Shirel Mandai Sangli
State : Maharashtra, Code : 27
Phone : 2332318,2330293

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Box 250 Gm Llo (91/-)18%	7319	18 %	1 Nos.	77.12	Nos.		77.12
2	e 24" (60/-)18%	8305	18 %	1 Nos.	42.37	Nos.		42.37
								119.49
	C GST							10.75
	S GST							10.75
	Rounding Off							0.01
	Total			2 Nos.				₹ 141.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees One Hundred Forty One Only E.& O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	77.12	9%	6.94	9%	6.94	13.88
	42.37	9%	3.81	9%	3.81	7.62
Total	119.49		10.75		10.75	21.50

Tax Amount (in words) : Indian Rupees Twenty One and Fifty paise Only

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Customer's Seal and Signature

Certified that the particulars given above are true and correct.

for Kotibhaskar Pustakalaya (19-20)

SUBJECT TO SANGLI JURISDICTION

Outstanding

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

CASH / CREDIT MEMO

नगद / उधार

52

No. क्रमांक 201

Date दिनांक 9-9-19

M/s. श्री S.M.G. कन्या महाविद्यालय सांगली

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	Director of Physical Education Smt. Mathubai Garware Kanya Mahavidyalaya Sangli.		600.00
			60.00

PRINCIPAL,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH MEMO (ORIGINAL FOR RECIPIENT)

Kotibhaskar Pustakalaya (19-20)

SP

V.No 358

Consignee :
S.M.G.Kanya Mahavidyalay
Sangli Road Shirati Mandai Sangli
State Name : Maharashtra, Code : 27

Buyer (If other than consignee)
S.M.G.Kanya Mahavidyalay
Sangli Road Shirati Mandai Sangli
State Name : Maharashtra, Code : 27

Invoice No. G/1692/19-20	Dated 25-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref G/1692/19-20	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Sony DVD-R 4.7GB 21/-[18%]	8523	18 %	2 Nos.	16.95	Nos.		33.90
2	C.Gum 150 Ml 46/-(18%)	35069991	18 %	1 Nos.	38.14	Nos.		38.14
3	CD Cover 10/-(18%)	3926	18 %	1 Nos.	8.47	Nos.		8.47
								80.51
	C GST							7.24
	S GST							7.24
	Rounding Off							0.01
	Total			4 Nos.				₹ 95.00

PAID & CANCELLED

PRINCIPAL

Amount Chargeable (in words)
Indian Rupees Ninety Five Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	33.90	9%	3.05	9%	3.05	6.10
35069991	38.14	9%	3.43	9%	3.43	6.86
3926	8.47	9%	0.76	9%	0.76	1.52
Total	80.51		7.24		7.24	14.48

Tax Amount (in words) : Indian Rupees Fourteen and Forty Eight paise Only

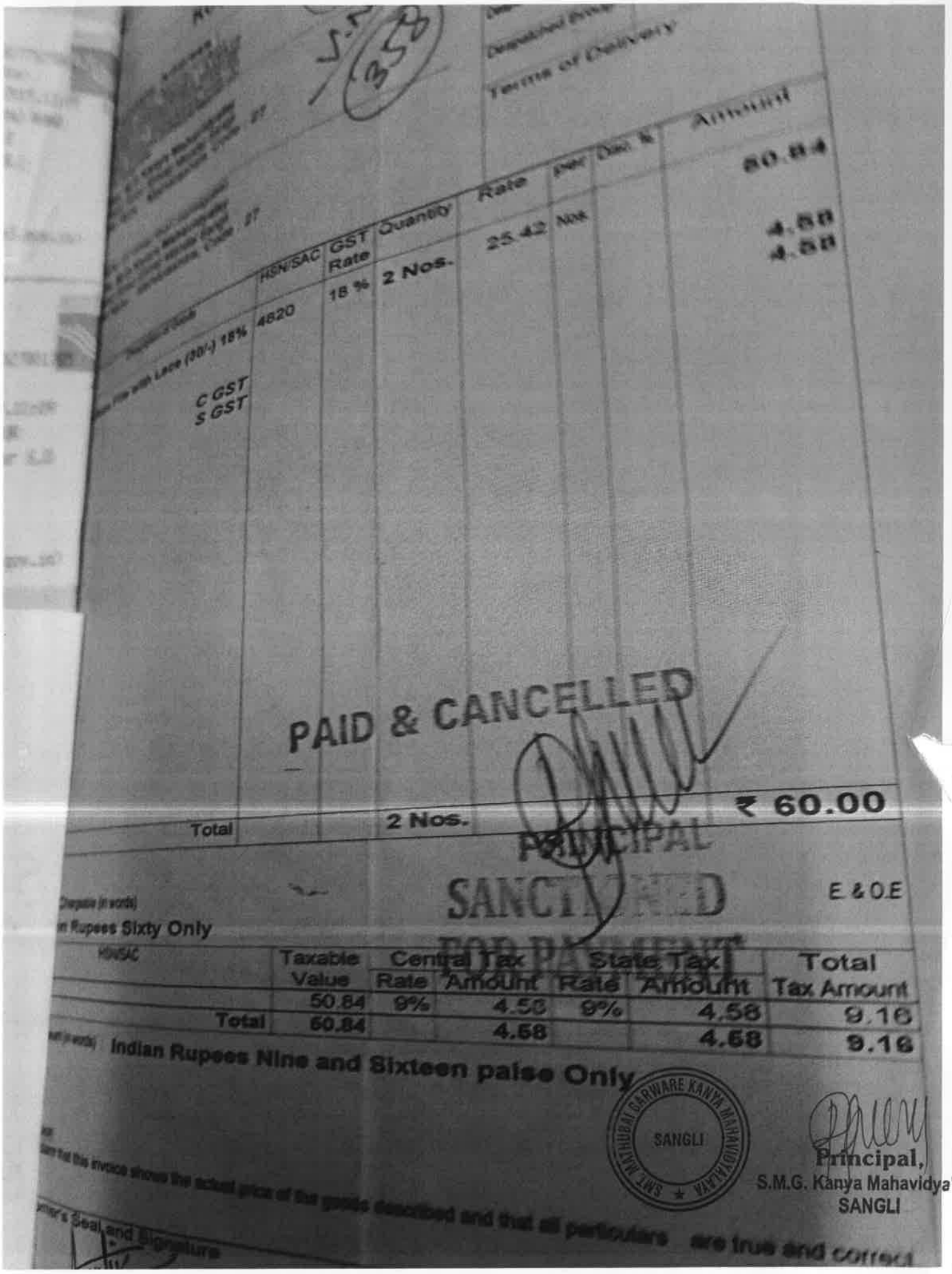
SANCTIONED FOR ADMISSION

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

Customer's Seal

SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI



Terms of Delivery

	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
							60.84
Plastic Goods		18 %	2 Nos.	25.42	Nos		
Plastic File with Lace (30/-) 18%	4820						4.58
C GST							4.58
S GST							
Total			2 Nos.				₹ 60.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED

FOR PAYMENT

E & O.E

Rupees Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50.84	9%	4.58	9%	4.58	9.16
Total	60.84		4.58		4.58	9.16

Indian Rupees Nine and Sixteen paise Only

SMT. NANTHIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidya'
SANGLI

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

Seal and Signature

॥ श्री गजानन प्रसन्न ॥ मोबा. ९८५०६३७६३०/३१ (कॅश मेमो)

अवधूत एजन्सी

प्रोप्रा. एम. आर. तानवडे क्वालिटी नायलो स्टँप मेकर्स

४०/२, तानवडे बिल्डींग, मेन रोड, सांगली ४१६ ४१६ ☎ (०२३३) २३७१६७२

श्री. कॉमर्स मुक्त ग्रंथार

व्यवसाय : सांगली

नं. 712

दि. : 28-9-19

अ.न	तपशील	दर	आकार
	Arts & Commerce Junior College Books		1b=-
	BBA/BCA College Books		
	PAID & CANCELLED PRINCIPAL SANCTIONED FOR PAYMENT		
	पुस्तके दिली मेणी	एकूण	11o=-

दर बिलाप्रमाणे शिक्के मिळाले.

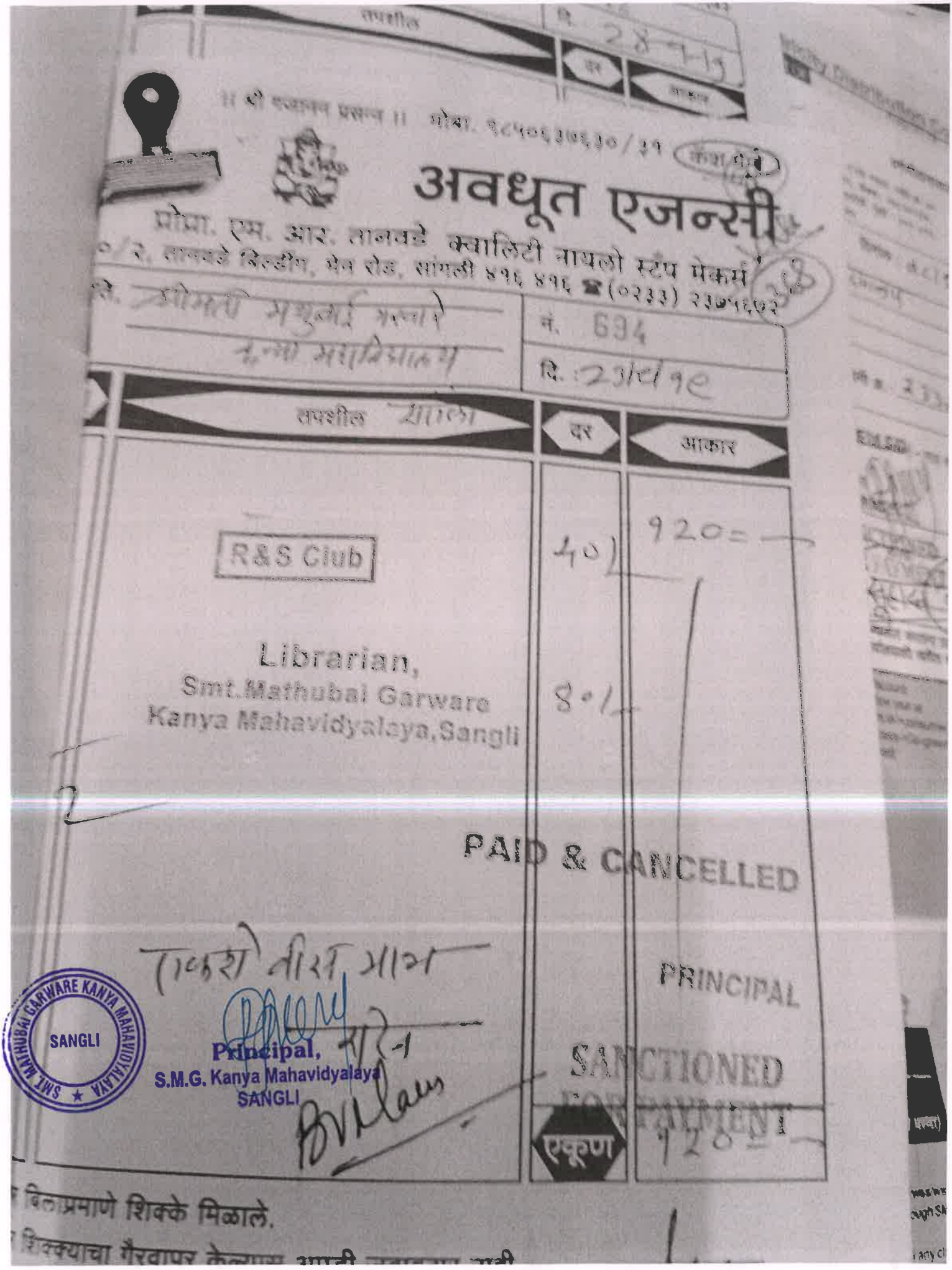
दर शिक्क्याचा गैरवापर केल्यास आम्ही जबाबदार नाही.

28-9-19 पावती

व्यवस्थापक

SMT. KASTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



अवधूत एजन्सी

प्रोप्रा. एम. आर. सानवडे क्वालिटी मायलो स्टँप मेकर्स

ए/२, सानवडे बिल्डींग, मेन रोड, सांगली ४१६ ४१६ ☎ (०२३३) २३७१६७२

श्री. श्रीमती मथुरबाई गरवारे
कन्या महाविद्यालय

नं. 634

दि. 23/8/19

तपशील | दर | आकार

R&S Club | 40 | 920=

Librarian,
Smt.Mathubai Garware
Kanya Mahavidyalaya,Sangli

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

एकूण | 920=

तीनशे वीस मात्र

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

बिलाप्रमाणे शिक्के मिळाले.

शिक्क्याचा गैरवापर केल्यास आपली [illegible]

TAX INVOICE (Cash)

on 03:36 al

AVARATNA ENTERPRISES

Ganpati Peth Sangli
-416416 0233-2375337

Mob : Mr.Pravin Jain 9423871105
Phone 0233-2375337, 2623838
Email :
GSTIN : 27AOUPJ3925R2ZX

Invoice No.: CI00000988 Date: 19-9-2019

Cash
M G K Mahavidyalaya Sangli
No

Maharashtra, Code : 27

Place of Supply

Buyer GSTIN

Description of Goods	HSN	Tax%	Billed	Actual Unit	Basic Rate	Rate	Dis%	Amount
evicol Tube 200g	35069991	18 %	3	3 Pcs	62.00	52.54	0 %	157
onder Tape 1/2" Trp (Roll)	39191000	18 %	1	1 Roll	70.00	59.32	0 %	59
amel Cd Marker Black	96082000	12 %	10	10 Pcs	7.00	6.25	0 %	62

Librarian,
S. M. G. Kanya Mahavidyalaya,
Sangli.

SANCTIONED FOR PAYMENT
Principal,
Smt. Mathuba Garware
Kanya Mahavidyalaya, Sangli

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	216.94	18%	19.53	19.53	
	62.50	12%	3.75	3.75	

CGST	23.28
SGST	23.28
R/off	
Total Amount	326.00

rds :- INR Three Hundred Twenty Six Only (e&o.e.)

pany's Bank Details
Name : Axis Bank Ltd-(917030051996349)
o. : 917030051996349
& IFS Code : Sangli-416416 & UTIB0000167

Kotibhaskar Pusta...

SR

V.N6 387

Company Address :
1309, Om Appartment
Road, Sangli - 416416
PHONE/0233231462 MOBILE 9422341662
GSTIN/UIN: 27ACCPK5614N1ZE
State Name : Maharashtra, Code : 27
E-Mail : kotibhaskar.pustakalaya@gmail.com

Consignee
Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27

Buyer (If other than consignee)
Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27

Invoice No. **3831/19-20** Delivery Note	**25-Sep-2019** Mode/Terms of Payment
Supplier's Ref. **3831/19-20**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
shree C.R. Led. 3 Q 120/-(12%)	48200000	12 %	1 Nos.	107.14	Nos.		107.14
00202TSMH L.B. S.B. g [192] 22/-	4820	12 %	6 Nos.	17.86	Nos.		107.16
							214.30
C GST							12.86
S GST							12.86
Rounding Off							(-)0.02
Total			7 Nos.				₹ 240.00

PAID & CANCELLED

PRINCIPAL

hargeable (in words)
Rupees Two Hundred Forty Only E.&O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
000	107.14	6%	6.43	6%	6.43	12.86
	107.16	6%	6.43	6%	6.43	12.86
Total	214.30		12.86		12.86	25.72

t (in words) : **Indian Rupees Twenty Five and Seventy Two paise Only**

SMT. HUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

's Seal and Signature

for Kotibhaskar Pustakalaya (19-20)

RRC

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Outstanding Amount Rs. 827.00

TAX INVOICE (Credit)

Kotibhaskar Pustakalaya (19-20)

SR
V NO. 387

Company Address :

Consignee
Smt. M.G.Kanya Mahavidyalay
Station Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27

(if other than consignee)
M.G Kanya Mahavidyalay
Road Shivaji Mandai Sangli
State : Maharashtra, Code : 27

Invoice No.	Dated
392/19-20	30-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
392/19-20	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Chalk Box Colour (36)100 65/-	96099090	0 %	1 Nos.	65.00	Nos.		65.00
C GST							
Total			1 Nos.				₹ 65.00

PAID & CANCELLED

PRINCIPAL

rgeable (in words)
Rupees Sixty Five Only

E & O.E

HSN/SAC	Taxable Value
90	65.00
Total	65.00

(in words) : NIL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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

Seal and Si

TAX INVOICE (Credit)

Kotibhaskar Pustakalaya (19-20)

SR
V.No
357

Party Address :
Chit Apartment
Road, Sangli - 416416
GSTIN/UIN: 27ACCPK3814N1ZE
State Name : Maharashtra, Code : 27
Email : kotibhaskar@gmail.com

Consignee
M.G.Kanya Mahavidyalay
Road Shivaji Mandai Sangli
State : Maharashtra, Code : 27

(If other than consignee)
M.G.Kanya Mahavidyalay
Road Shivaji Mandai Sangli
State : Maharashtra, Code : 27

Invoice No.	Dated
3872/19-20	27-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
G3871/19-20	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ashree C.R. Led. 3 Q 120/-(12%)	48200000	12 %	1 Nos.	107.14	Nos.		107.14
Champ/Charmer Ball n (Black) 5/- 12%	96081099	12 %	1 Nos.	4.46	Nos.		4.46
Champ/Charmer Ball n (Blue) 5/- 12%	96081099	12 %	1 Nos.	4.46	Nos.		4.46
Champ/Charmer Ball n (Red) 5/- 12%	96081099	12 %	1 Nos.	4.46	Nos.		4.46
ix4.5 Kraft 80 Window emini) 1/-(18%)	48171000	18 %	50 Nos.	0.85	Nos.		42.50
unching D P 500 (163/-)18%	8472	18 %	1 Nos.	138.14	Nos.		138.14
itapler HD 10 - 54/-(18%)	84729010	18 %	1 Nos.	45.76	Nos.		45.76
Sum 300ml (70/-)18%	35069991	18 %	1 Nos.	59.32	Nos.		59.32
Supreme Pencil 5/- (12%)	96091000	12 %	10 Nos.	4.46	Nos.		44.60
							450.84
C GST							35.64
S GST							35.64
Rounding Off							(-)0.12
Total			67 Nos				₹ 522.00

PAID & CANCELLED

PRINCIPAL

E & O.E

Amount chargeable (in words)
Rupees Five Hundred Twenty Two Only

Declare that this invoice shows the
of the goods described and that all particulars are true and correct.

SMT. HATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

for Kotibhaskar Pustakalaya (19-20)

Customer's Seal and Signature

Printed on 11:31 at

TAX INVOICE (Cash)

NAVARATNA ENTERPRISES

7028, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

Mob Mr.Pravin Jain 9423871105
Phone 0233-2375337, 2625338,
Email :
GSTIN : 27AOUPJ3925R2ZX

Invoice No.: K/00000898 Date: 14-10-2019

To:-Cash
S M G K M Sangli
Ph. No.:

Place of Supply : Maharashtra, Code :

Buyer GSTIN

Sr.	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis %	Amount
1	Camel Cd Marker Black	96082000	12 %	10	10	Pcs	6.80	6.07	0 %	60.70
2	Camel Cd Marker Red	96082000	12 %	10	10	Pcs	6.80	6.07	0 %	60.70
3	Offi.3 in 1 Stick Note	48209090	18 %	10	10	Pcs	21.00	17.80	0 %	178.00
4	Env 14x10.5 K 80gsm	48171000	18 %	5	5	Pkt	135.00	114.41	0 %	572.05
5	Env 16x12 Gnet (50)	48171000	18 %	1	1	Pkt	430.03	364.43	0 %	364.43

1451
- 1105 SRP
346 paid

PAID & CANCELLED

CASH RECEIVED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. RATNABAI GANPATRAO KANYA MAHAVIDYALAYA SANGLI

e:-
ords :- INR One Thousand Four Hundred Fifty One Only (e&o.e.)
npany's Bank Details
k Name : Axis Bank Ltd-(917030051996349)
No. : **917030051996349**
h & IFS Code: Sangli-416416 & UTIB0000167
eclare that this invoice shows the actual price of the described and that all particulars are true and correct.

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	121.40	12%	7.28	7.28	
	1,114.48	18%	100.30	100.30	

Packing Charges	
CGST	107.58
SGST	107.58
IGST	
R/off	(-)0.04
Total Amount	**1,451.00**

eceiver's Signature

For NAVARATNA ENTERPRISES

Received Cash:

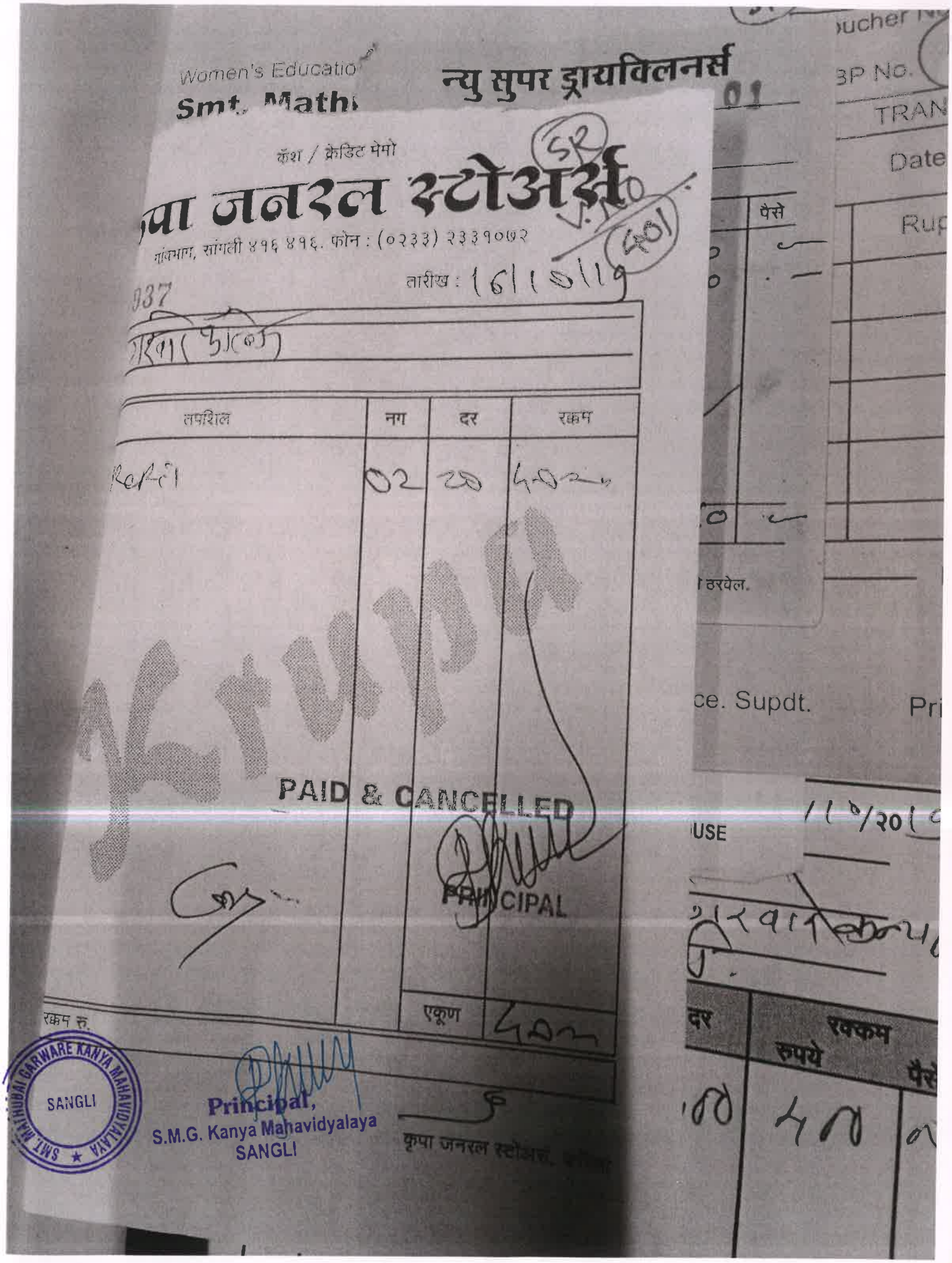
Bal.Refund :

Library Fee 20.00
Magzine Fee 50.00
50.00

CASH RECEIPT

COST

વાચેલ્યા વિષયો વિશે વિનંતી તરી


Women's Educatio
Smt. Mathi
न्यु सुपर ड्रायक्लिनर्स
कॅश / क्रेडिट मेमो
कृपा जनरल स्टोअर्स
तारीख : 16/10/19
तपशील
नग
दर
रक्कम
PAID & CANCELLED
PRINCIPAL
एकूण
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
कृपा जनरल स्टोअर्स
Voucher No.
TRAN
Date
Rup
पैसे
ce. Supdt.
USE
दर
रक्कम
रुपये
पैसे

CASH

YNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
ollege Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 947

Date: 9/10/13

Description	Qty.	Rate	Amount
1 Ex Board	1	320	320-
		TOTAL	320

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Condition :

s once sold will not be taken back

For DYNASTY ENTER

CASH / CREDIT MEMO

YNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822096196

QUALITY CARTRIDGE & TONER REFILLING,
YPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Mahadevi Ganpati No. 936

Maldiyan Date : 7/10/19

Description	Qty.	Rate	Amount
4 Rim	5	190	950
1 Rim	5	400	2000
	295		
	1230		
	320		
	950		
	300		
Total	5770		
		TOTAL	2950

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Condition :
s once sold will not be taken back.
urantee, No Warranty on any item.

For DYNASTY ENTERPRISES

er Sign :

GP
NMO
433

101 श्री गणेशाय नमः CASH-MEMO दिनांक ८/११/१९

* पुष्पराज जनरल स्टोअर्स *

[illegible] गणेश, एस. टी. स्टँड रोड, सांगली – ४१६ ४१६

आमचेकडे - नामवंत कंपन्याचे सौंदर्य प्रसाधने, शालेय पुस्तकें, गिफ्ट्स् स्टेशनरी व शालेय साहित्य व ऑफिस स्टेशनरी मिळेल.

मे. मु. सर. यांचेकरिता मे. ति. सांगली

अ	तपशील	नग	दर	आकार रुपये	पैसे
	[illegible]	२	२५	५० =	००
				५० =	००

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

एकूण –

फाटक्या नोटा बदलून मिळतील.

पुष्पराज जनरल स्टोअर्स

2323442, M

3442, Mob

systems.cor

ate :

vance

GST

	SGST
5	38.13

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Parijat & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822[illegible]

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No 1121

M/s. Mayuba Garwa

Kanya Maldiga Sa

Date : 16/11/13

Description	Qty.	Rate	Amount
4 Rim	5	190	950
		TOTAL	950

PAID & CANCELLED

SANCTIONED FOR PAYMENT

950
380
300
950
2580

Principal

ondition :

nce sold will not be taken back.

ntee, No Warranty on any item.

For DYNASTY ENTERPRISES

Proprietor

Sign. :.....

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

अरविंद

संदर्भ : 3286

दिनांक : 24/09/2019

S.M.G. Kanya Mahavidyalaya Sangli

तपशील	नग	दर	रुपये आकार	पैसे
पी. एच. पॅम्फलेट कॉलेज लेजर 9			540	—

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

No.: 27AAHFA6838M1ZY

composition scheme

e that this invoice shows the actual price of the goods and that all particulars are true and correct.

TOTAL

Round Off

Grand TOTAL 540 —

रुपये आठशे पन्नास

मॅनेजर/प्रोप्रायटर

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank, College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Smt Mathabai Kanya Mahavidyalaya

No. 1168

Date : 27/11/19

Description	Qty.	Rate	Amount
Xerox	5	190	950/-

950
1750
300
570
600
4170 -

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI BARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TOTAL 950/-

& Condition.

ods once sold will not be taken back.
Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

er Sign. :

Authorised Sign

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
Ganga Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299639

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1085

Date : 8/11/19

Description	Qty.	Rate	Amount
Tu Rim	3	190	570
		TOTAL	570

PAID & CANCELLED

PRINCIPAL

SANCTIONED

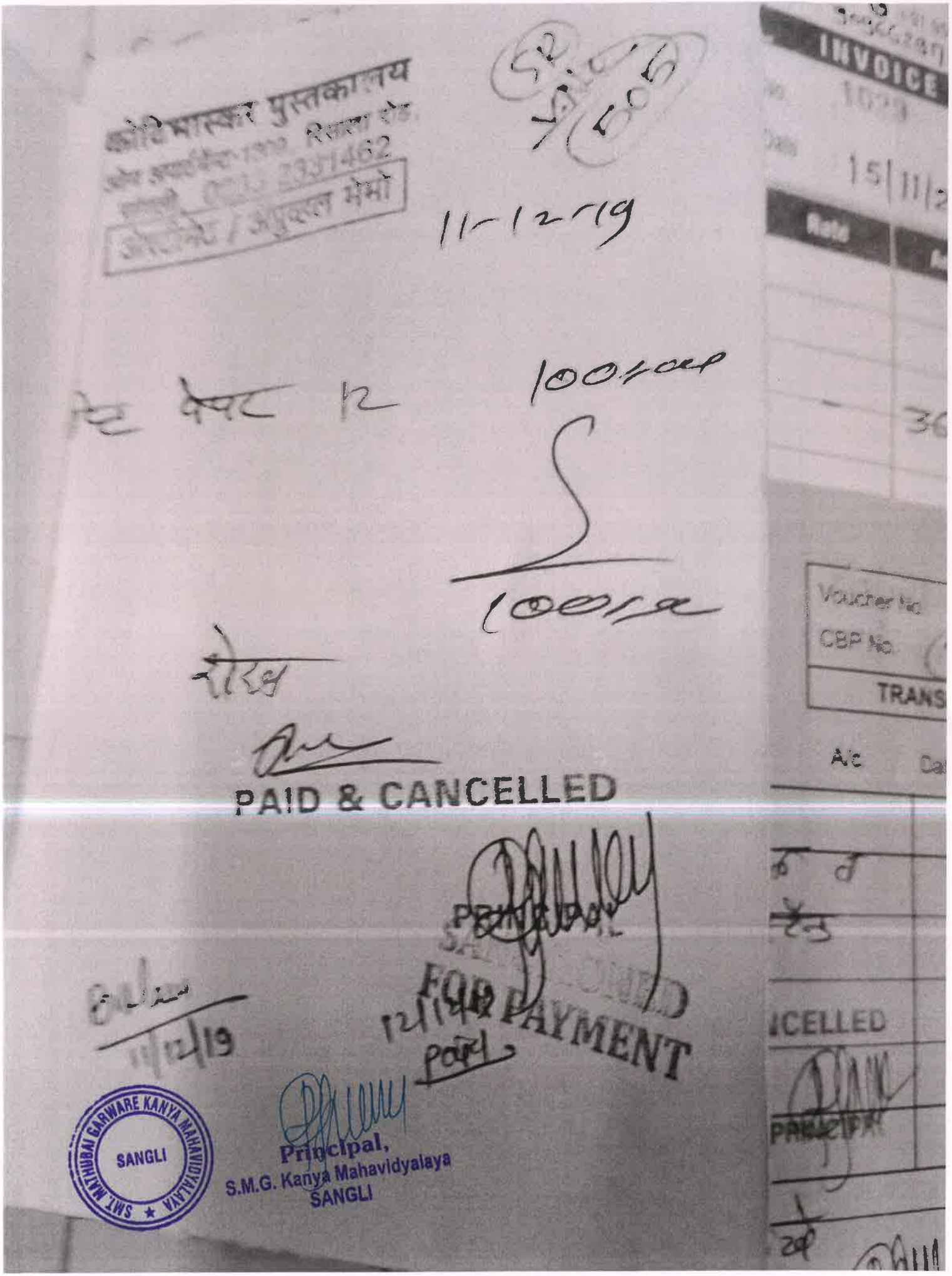
FOR PAYMENT

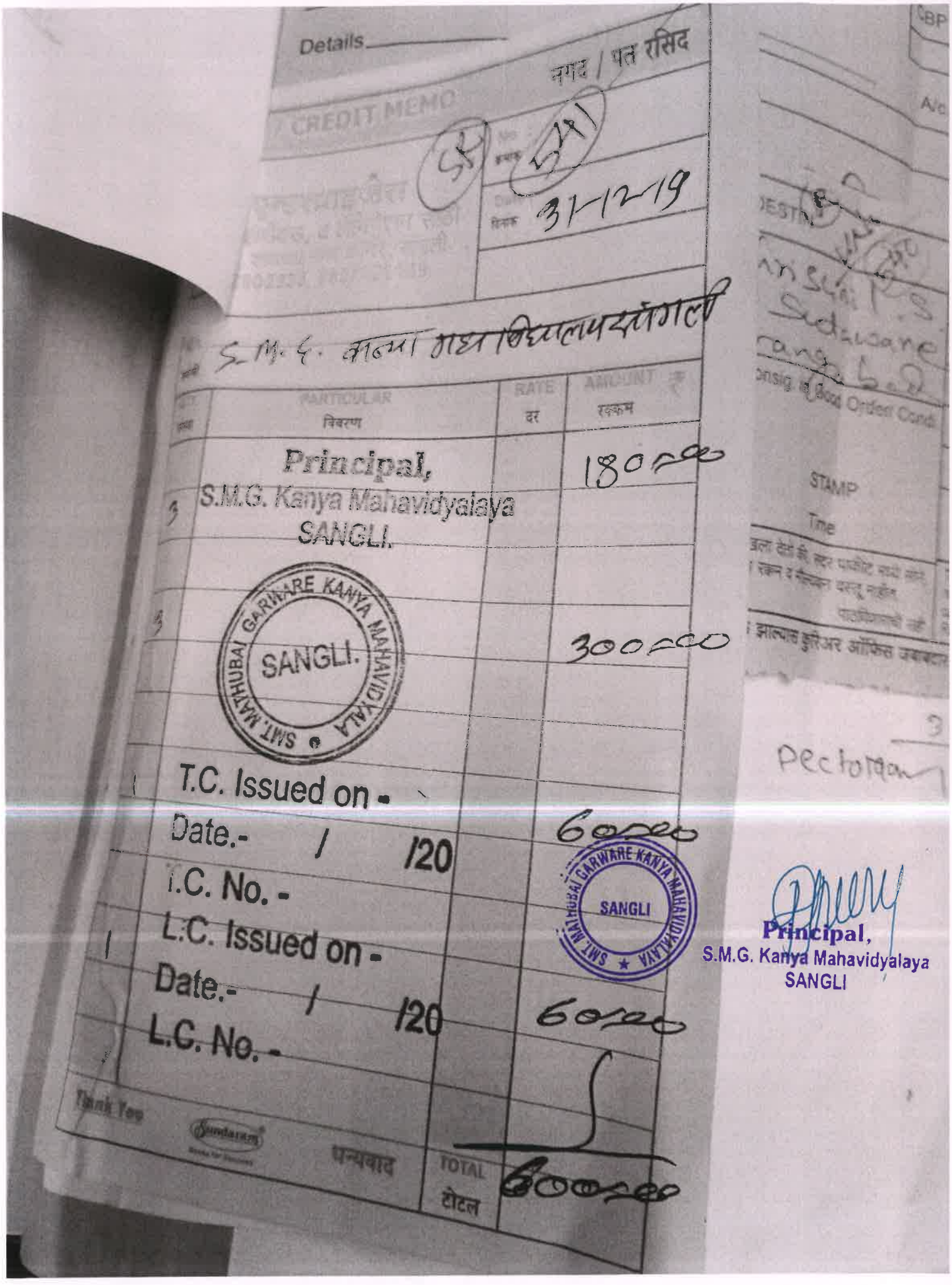
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

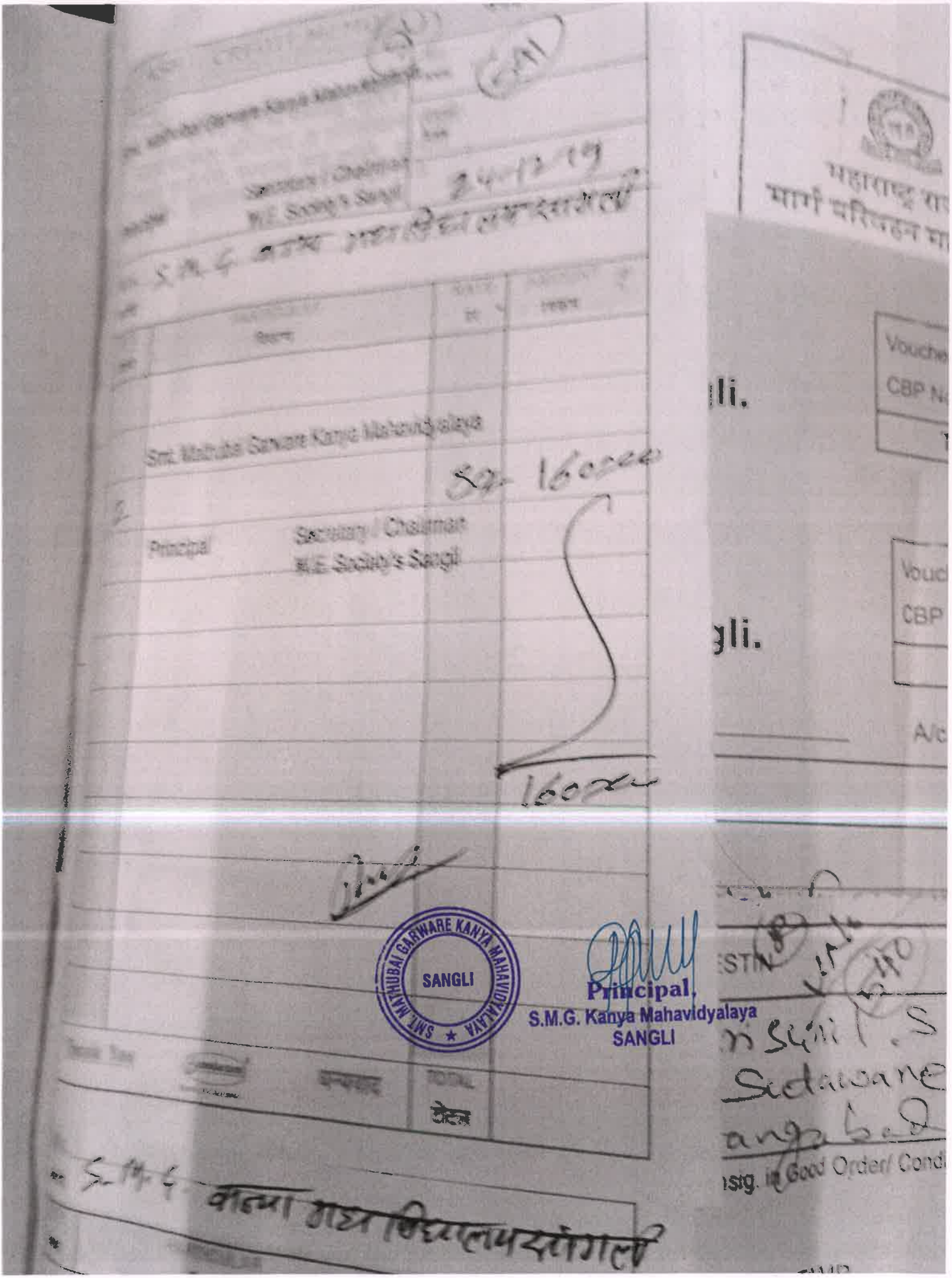
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

d will not be taken back.
o Warranty on any item.

For DYNASTY ENTERPRISES


INVOICE
PAID & CANCELLED
FOR PAYMENT
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
SMT. MANTHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI


Details
CREDIT MEMO
नगद / पत रसिद
31-12-19
S.M.G. कन्या महाविद्यालय सांगली
PARTICULAR
विवरण
RATE
दर
AMOUNT
रक्कम
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.
180-00
300-00
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI.
T.C. Issued on -
Date.- / 120
T.C. No. -
L.C. Issued on -
Date.- / 120
L.C. No. -
60-00
60-00
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
Thank You
धन्यवाद
TOTAL
टोटल
600-00
STAMP
Pectoran


Secretary / Chairman
M.E. Society's Sangli
24-12-19
Smt. Mathubai Garware Kanya Mahavidyalaya
Principal
Secretary / Chairman
M.E. Society's Sangli
160
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Kotibhaskar Pustakalaya (19-20)

Invoice No.	Dated
G/2362/19-20	1-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
G2362/19-20	

SR

(ORIGINAL FOR RECIPIENT)

CASH MEMO

Kotibhaskar Pustakalaya (19-20)

Party Address :
S.M.G.Kanya Mahavidyalay
Road Shivaji Mandai Sangli
ne : Maharashtra, Code : 27

(If other than consignee)
S.M.G.Kanya Mahavidyalay
Road Shivaji Mandai Sangli
ne : Maharashtra, Code : 27

Invoice No.	Dated
G/2351/19-20	1-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
G/2351/19-20	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SR

VNO

543

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
In Pin (18/-) 18%	18 %	1 Nos.	15.25	Nos.		15.25
d Sheet Paper Colour (10/-)12%	12 %	38 Nos.	8.93	Nos.		339.34
						354.59
C GST						21.73
S GST						21.73
Rounding Off						(-)0.05
Total		39 Nos.				₹ 398.00

PAID & CANCELLED

PRINCIPAL

E & O.E

hargeable (in words)
n Rupees Three Hundred Ninety Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15.25	9%	1.37	9%	1.37	2.74
	339.34	6%	20.36	6%	20.36	40.72
Total:	354.69		21.73		21.73	43.46

t (in words) Indian Rupees Forty Three and Forty Six paise Only

Company's Bank Details
Bank Name : S.B.I.CURRET A/C 37532796966
A/c No. : 37532796966
Branch & IFS Code : INDUSTRIAL ESTATE,SANGLI & SBIN0001501

for Kotibhaskar Pustakalaya (19-20)

Authorised Signatory

clare that this Invoice shows the
of the goods described and that all particulars are true and correct.

SUBJECT TO SANGLI JURISDICTION

Outstanding Amount Rs. 350.00

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

20/12/2019
Dec-19 पर्यंत
थकीत रक्कम

एकूण

रुपये	पैसे
360	00
15	00
10	00
15	00
60	00
270	00

2/1/2020
.00

मंजूर / मान्य

प्रदान / देणारे

Kotibhaskar Pustak...

Invoice No.	Dated
G/2352/19-20	1-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other References
G/2352/19-20	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Diamond Calendar (36)-12%		12 %	2 Nos.	31.25	Nos		62.50
	Pocket Office Calendar (40)-12%		12 %	2 Nos.	40.18	Nos		80.36
								142.86
	C GST							8.57
	S GST							8.57

PAID & CANCELLED

PRINCIPAL

SMT. MANTHUBAI DARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

4 Nos. ₹ 160.00

Amount Chargeable (in words) E & OE

Indian Rupees One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	142.86	6%	8.57	6%	8.57	17.14
Total	142.86		8.57		8.57	17.14

Tax Amount (in words) : Indian Rupees Seventeen and Fourteen paise Only

Company's Bank Details
Bank Name : S B I,CURRET A/C 37632796964
A/C No. : 37632796964
Branch & IFS Code : INDUSTRIAL ESTATE,SANGLI & SBIN0001541

for Kotibhaskar Pustakalaya (19-20)

Authorised Signatory

Subject to SANGLI Jurisdiction

This is a Computer Generated Invoice

Kotibhaskar Pu

V.NO 545 567

Supplier's Ref: 8178/19-20 Dated

Terms of Delivery

Destination

Description of Goods	GST Rate	Quantity	Rate	per	Disc %	Amount
A4 Sticker Paper (2.50) 18%	18 %	100 Nos.	2.97	Nos		297.00
C GST						26.73
S GST						26.73
Rounding Off						(-)0.46
Total		100 Nos.				₹ 350.00

PAID & CANCELLED

SMT. MANTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty Only

E & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	297.00	9%	26.73	9%	26.73	53.46
Total:	297.00		26.73		26.73	53.46

Amount (in words) Indian Rupees Fifty Three and Forty Six paise Only

Company's Bank Details
Bank Name : S.B.I.CURRET A/C 37632796966
A/c No. : 37532796966
Branch & IFS Code : INDUSTRIAL ESTATE,SANGLI & SBIN0001501

for Kotibhaskar Pustakalaya (19-20)

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

५) मिटींगसाठी प्रवास

GR

J No 585

कोटिभास्कर पुस्तकालय
ओम अपार्टमेन्ट-1309, रिसाला रोड,
सांगली. 0233-2331462

ऑस्टीमेट / ॲप्रुव्हल मेमो

11/1/2020

ओम टेप ① 35/-

PAID & CANCELLED

PRINCIPAL

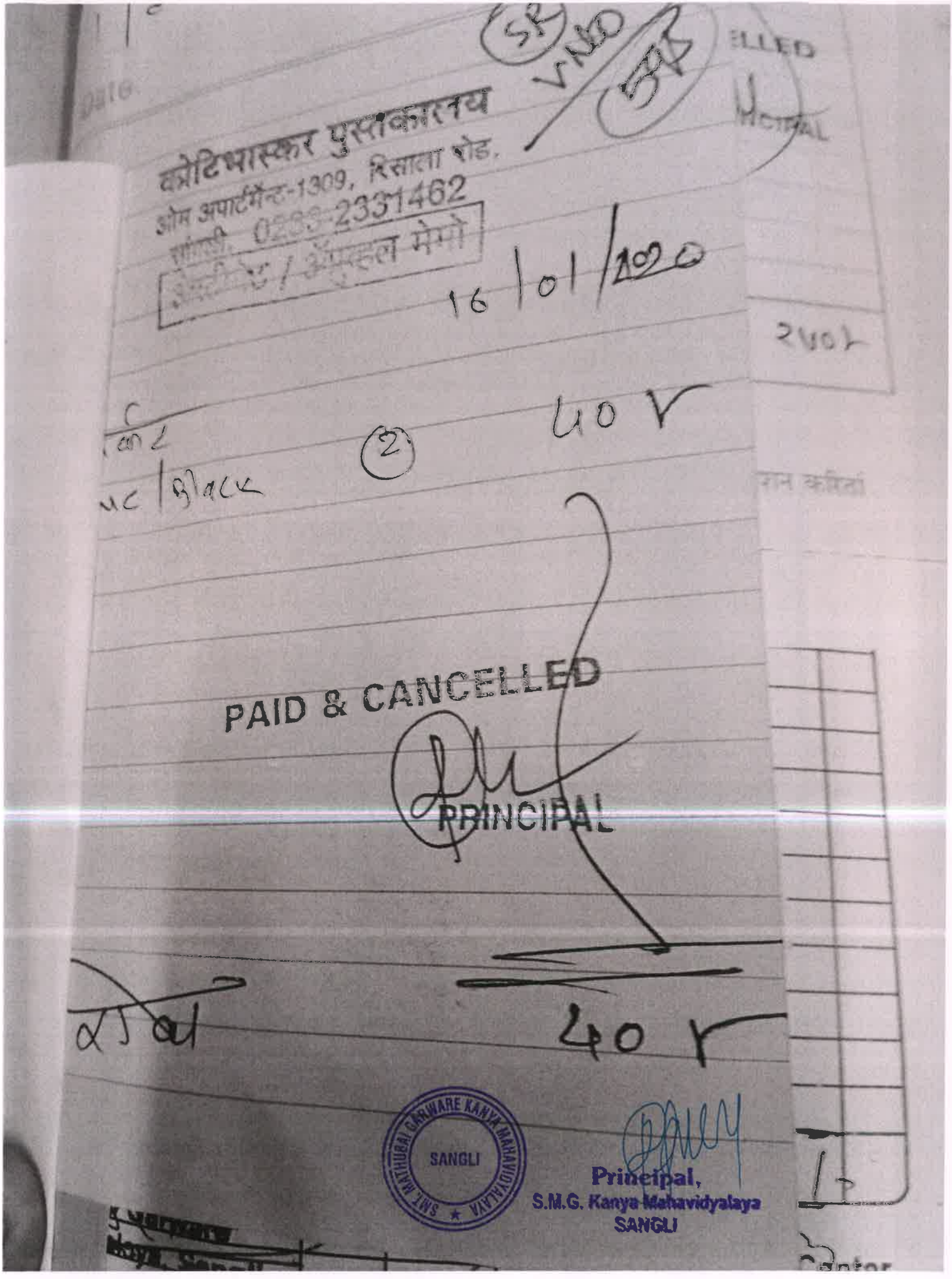
SANCTIONED

FOR PAYMENT

351/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


वसंत भास्कर पुस्तकालय
ओम अपार्टमेन्ट-1309, रिसाला रोड,
सांगली. 0233-2331462
16/01/2020
40 ₹
PAID & CANCELLED
PRINCIPAL
40 ₹
SMT. ANTHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Kotibhaskar

Kanya Mahavidyalay
Maharashtra, Code : 27

6486/19-20
Delivery Note

Supplier's Ref
G6486/19-20
Buyer's Order No

Dispatch Document No

Terms of Delivery

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
Bond Paper 85 Gsm (425/-)12%	12 %	1 Nos.	379.46	Nos		379.46
C GST						22.77
S GST						22.77

PAID & CANCELLED

PRINCIPAL

Total	1 Nos.	₹ 425.00

Rupees Four Hundred Twenty Five Only

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
379.46	6%	22.77	6%	22.77	45.54
Total: 379.46		22.77		22.77	45.54

Indian Rupees Forty Five and Fifty Four paise Only

Company's Bank Details
Bank Name : S.B.I.CURRET A/C 37532796966
A/c No. : 37532796966
Branch & IFS Code : INDUSTRIAL ESTATE,SANGLI & SBIN0001501

for Kotibhaskar Pustakalaya (19-20)

Authorised Signatory

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

मीना स्टोअर्स

मारुती रोड, सांगली

दि. 3/2/20

Writing Pad - 4pc 300:00

300:00

PAID & CANCELLED

PRINCIPAL

SMT. MANUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299638

QUALITY CARTRIDGE & TOMER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

CREDIT MEMO

M/s. Mahila Ayaran No. 1470

Kanya Mahavidya Date : 3/2/2020

Description	Qty.	Rate	Amount
Pin Pad	5	190	950
		TOTAL	950

950
950
1900 Total

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

tion :
sold will not be taken back.
No Warranty on any item.

For DYNASTY ENTERPRISES

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
Ganpati Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To Mathubai Garware No. 1410

Kanya Mahavidyalaya Date: 20/11/2020

Description	Qty.	Rate	Amount
Paper	5	190	950/-
		TOTAL	950/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

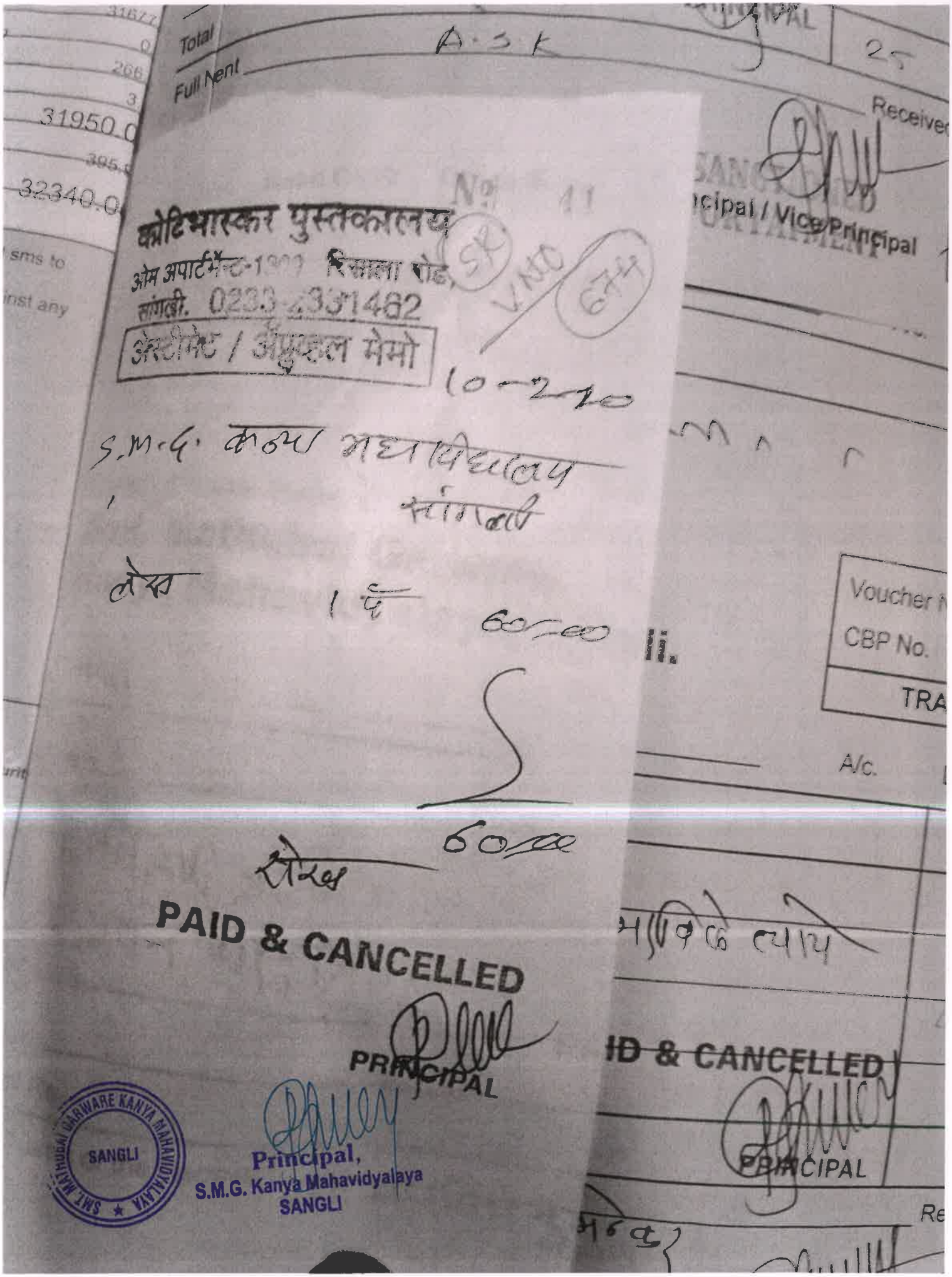
For DYNASTY ENTERPRISES

Authorised Sign.

Condition :
Goods once sold will not be taken back.
Guarantee, No Warranty on any item.

Rupees only.

PAID


Total
Full Nent
A.3.K
Receiver
Principal / Vice Principal
क्रोटिभास्कर पुस्तकालय
ओम अपार्टमेंट-1201 रिसाला रोड,
सांगली. 0233-2331462
एस्टीमेट / अंदाजपत्रक मेमो
10-2-10
S.M.G. कन्या महाविद्यालय
सांगली
लेखन
1 पे
60-00
60-00
लेखन
PAID & CANCELLED
PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
Voucher
CBP No.
A/c.
ID & CANCELLED
PRINCIPAL

CASH MEMO

NOBLE PAPER MART

Paper Merchant & Stationers

Opp. Old Central Bank of India, SANGLI - 416 416. ☎ 2623280

Sr. No 465

Date 10/12/2020

Name of Goods	HSN / SAC	Qty.	Rate	Amount Rs.
		2	169.5	339=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total Rs. :	339=00
CGST 9 %	30.51
SGST 9 %	30.51
Total Rs. :	408=00

SMT. HATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

For :- Nobel Paper Mart

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GSTIN : 27ABFPK1548P1Z8

NOBLE PAPER MART

Paper Merchant & Stationers

72, Vakhar Bhag, Opp. Centrol Bank of India, SANGLI - 416 416. ☎ 2623280

Name : Principal, Smt. M. G. Kanya Mahavidyalaya Sangli (Geography Dept.)

Sr. No. 464

Date 18/12/2020

Sr. No.	Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.
1	F/S Size Paper Both side Printing		1225 Nos	1.25	1531.25

PAID & CANCELLED

PRINCIPAL

SIGNATURE FOR PAYMENT

Geography Journal

Total Rs. :	1531.25
CGST 6 %	91.87
SGST 6 %	91.87
Total Rs. :	1715.00

Rs. In Words :- 1715.00

Received

14/12/2020 paid

For - Nobel Paper Mart

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

ग्राहकाचा आकार

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

(CASH / CREDIT MEMO)

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
Office Camp, SANGLI - 416 416 ☎ 2327711 Mob. 9822290636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s Vidyasagar Kanaya
Sangli

No. 1514
Date : 13/2/2020

Description	Qty.	Rate	Amount
Powder	1	300/-	300/-
Drum	1	230/-	230/-
		TOTAL	530/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For DYNASTY ENTERPRISES

Terms & Condition
Goods once sold will not be taken back
Guarantee, No War

CASH MEMO

No. 1080

Navkiran Paper Products, Sangli.

Date: 8.3.20

M/s. S.M.G.K.M., Sangli

200.00

260.00

460.00

PAID & CANCELLED

PRINCIPAL

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री ॥

SOUTHERN STATIONERY STORES
Main Road ,Balaji Chowk,
Sangli-416416
GSTIN/UIN: 27AANPT8931G1ZT
State Name : Maharashtra, Code : 27
E-Mail : southernandtelang@gmail.com

Tax Invoice (Cash)

Bill No. : C2-7554
Date : 12-3-2020
Party : S M G KANYAMAHAVIDYALAY

Time : 16:51 hrs
User : Gauri

Sl	Description	HSN/SAC	Incl.Rate	Qty	Rate	Amount
1	Pen Stand 260GC (KB)	3926	590.00	1	500.00	500.00
			CGST			45.00
			SGST			45.00
			Total	1		₹ 590.00

Cash	590.00
Cash Tendered	590.00
Balance	
Total Paid	590.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.This Is Computer Generated Invoice hence no Signature Reqd

Calculators (3Yr Warrantee) , Box Files, Office Files, Rojmel QUALITY STATIONERY Available
जे कुठेही मिळत नाही ते 'सदर्न' मध्ये खात्रीने मिळणारच !!!!

Timing : 10am to 8 pm Continous Service
Sunday Closed

PAID & CANCELLED

PRINCIPAL

SHRI HUSAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

S. V. D. Waichal & Sons

Road, Sangli. 416 416 Phone : (0233) 2332255

s in : Theard Buttons, Naylon B, Canvas, Parmata Etc.

2212 Date : 14-03-2020

Mathubai Garware Colloge.

Particulars	Rate	Amount Rs.	Ps.
"2 SCISSORS 3 PCS.	170	510	-00
9% SGST		45	90
9% CGST		45	90
			20
Total		602	-00

PAID & CANCELLED

PRINCIPAL

FOR PAYMENT

Price - Jr. Exam

TIN - 27AAOPW8840Q1ZE VAT %

TIN 27080149963 V dt. 1-4-2006

TIN 27080149963 C dt. 1-4-2006

एकदा विकलेला माल परत घेतला जाणार नाही.

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

For

कन्याम

जमा करुन

द्यालयात

मिस्टर -

पैसे जम

वे खाली

- 150

- 150

- 150

Printed on 11:18 at

NAVARATNA ENTERPRISES

702B, Ganpati Peth,Sangli
Sangli-416416 ...0233-2375337

Mob : Mr.Pravin Jain 9422871105
Phone : 0233-2375337, 2623333
Email :
GSTIN : 27AOUPJ3825R2ZX

Invoice No.: AI/000141 Date: 16-3-2020

To: S M G K M SANGLI

Maharashtra, Code : 27

Buyer GSTIN :

Place of Supply :

PO No :

Sr	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis%	Amount
1	Rey Champ B.Pen Blue	96081019	12 %	1	1	Pkt	35.00	31.25	0 %	31.25
2	Rey Champ B.Pen Red	96081019	12 %	1	1	Pkt	35.00	31.25	0 %	31.25
3	Rey Champ B.Pen Black	96081019	12 %	1	1	Pkt	35.00	31.25	0 %	31.25
4	Camel Correction Pen	38249024	18 %	6	6	Pcs	16.00	13.56	0 %	81.36
5	Aps Eraser N.Dust Small (3)	4016	5 %	1	1	Pkt	44.01	41.91	0 %	41.91
6	Camel Cd Marker Black	96082000	12 %	10	10	Pcs	7.00	6.25	0 %	62.50
7	Camel Cd Marker Blue	96082000	12 %	10	10	Pcs	7.00	6.25	0 %	62.50
8	Camel Cd Marker Red	96082000	12 %	10	10	Pcs	7.00	6.25	0 %	62.50
9	Raj A4 Premium 172pgs Book	48202000	12 %	1.0	1.0	Dz	414.02	369.66	0 %	369.66
10	Wonder Tape 2" Trp (Roll)	39191000	18 %	1	1	Roll	130.00	110.17	0 %	110.17
11	Wonder Tape 1" Trp (Roll)	39191000	18 %	1	1	Roll	64.99	55.08	0 %	55.08
12	Nat Mini Cutter	82141010	12 %	1	1	Pkt	40.00	35.71	0 %	35.71
13	Angel Nylon Rubber 500gm1"	[illegible]	12 %	1	1	Pkt	170.00	151.79	0 %	151.79
14	Angel Nylon Rubber 500gm3"	40169920	12 %	1	1	Pkt	170.00	151.79	0 %	151.79
15	Munix Scissors GI-2185	82130000	18 %	1	1	Pcs	147.00	124.58	0 %	124.58
16	Munix Scissors SL 1183	82130000	18 %	1	1	Pcs	83.00	70.34	0 %	70.34

PAID & CANCELLED

PRINCIPAL

SANCTIONED

ON PAYMENT

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	990.20	12%	59.43	59.43	
	441.53	18%	39.74	39.74	
	41.91	5%	1.05	1.05	

Packing & Hamali Charges	6.00
SGST	100.22
CGST	100.22
R/off	(-)0.08
Total Amount	**1,680.00**

Note:-

In Words :- INR One Thousand Six Hundred Eighty Only (e&o.e.)

Company's Bank Details

Bank Name : Axis Bank Ltd-(917030051996349)

A/c No. : 917030051996349

Branch & IFS Code: Sangli-416416 & UTIB0000167

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

CASH RECEIVED

For NAVARATNA ENTERPRISES

Receiver's Signature

Received Cash:

Bal.Refund :

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANGLI

V.NO.555
10

डेबि./क्रेडिट मेमो

निखिल फाईल्स

V.NO.11

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'पुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांधारे रोड, मारुती चौक, सांगली.

प्रति, श्री. श्रीमती वारवारे कन्या महाविद्यालय
PG college सांगली

क्रमांक : 597 दिनांक : 12-6-19

अ.नं.	मालाचे वर्णन	नग	रुपये	पैसे
(1)	Box File. 25x75	25 नग	1875	00
(2)	Box spring File. 8x10	8 नग	320	00
(3)	cloth Posting Spring Rle 20x22	20 नग	440	00
(4)	Spring Rle. 20x15	20 नग	300	00
		एकूण	2935	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

अक्षरी रुपये दोन हजार नऊशे पस्तीस मात्र

निखिल फाईल्स करिता

SHRIMATI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
SANGLI

TAX INVOICE

Apollo Data Forms Private Limited
GSTIN/UIN : 27AABCA5346F1ZW
Service Tax No. : AABCA5646FST001
PAN : AABCA5346F

Invoice No.
98
Delivery Note
Supplier's Ref
98
Buyer's Order No.
Despatch Document No.
Despatched through
MH 09 CA 6090
Terms of Delivery

Dated
30 Apr 2019
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination
Sangli

Buyer
M/S. MAHARAJA GARWARE KANYA MAHAVIDYALAYA
Market Yard, Sangli
Maharashtra Code : 27
0233 2332318

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9*12*1	48204000	1.000 no (1.00 thnd)	1,280.00	thnd		1,280.00
Terrific Certificate- Shg Col. 80						
Output SGST @ 9%				9	%	115.20
Output CGST @ 9%				9	%	115.20
Round Off						(-)0.40
Total		1,000 no				₹ 1,510.00

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words)
E. & O.E
INR One Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48204000	1,280.00	9%	115.20	9%	115.20	230.40
Total	1,280.00		115.20		115.20	230.40

Amount (in words) : INR Two Hundred Thirty and Forty paise Only

Company's GSTIN/UIN : 27AABCA5346F1ZW
Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

Company's Bank Details
Bank Name : KAIJSB CC-1165
A/c No. : 1165
Branch & IFS Code : MAIN BRANCH , ICHALKARANJI & KAIJ0000008

for Apollo Data Forms Private Limited

Authorised Signatory

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

SUBJECT TO ICHALKRANJI JURISDICTION

This is a Computer Generated Invoice

SANCTIONED

SMT. MAHARAJA GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

MAVARATNA ENTERPRISES

Sr.	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis%	Amount
1	Apsra White Chalk (100)	9609	0 %	24	24	Bxs	32.00	32.00	0 %	768.00
2	Lesba Colour Chalk (100)	9609	0 %	5	5	Pkt	49.00	49.00	0 %	245.00
3	Wesco Sigma DF	9608	12 %	3	3	Pkt	36.00	32.14	0 %	96.42
4	Wesco Sigma DF Red 20pc	9608	12 %	2	2	Pkt	36.00	32.14	0 %	64.28
5	Wooden Tape 2" Trp (Roll)	3919	18 %	1	1	Roll	149.01	118.65	0 %	118.65
6	Mast 55 V Pin 30mm Steel	8305	18 %	10	10	Pkt	13.50	11.44	0 %	114.40
7	Kangaro Pin No.10	8305	18 %	1	1	Bxs	100.01	84.75	0 %	84.75
8	Vishal Pin 250 Gm	7317	18 %	3	3	Pkt	52.00	44.07	0 %	132.21
9	Camel Correction Pen	3824	18 %	10	10	Pcs	16.00	13.56	0 %	135.60
10	Fun Gum Bottle-25ml	3506	18 %	2	2	Pkt	35.00	29.66	0 %	59.32
11	Camel Gum 700ml	3506	18 %	2	2	Pcs	100.01	84.75	0 %	169.50
12	Camel Cd Marker Black	96082000	12 %	10	10	Pcs	6.80	6.07	0 %	60.70
13	Camel Cd Marker Blue	96082000	12 %	10	10	Pcs	6.80	6.07	0 %	60.70
14	Env 12x10 Gnet (50)	4817	18 %	1	1	Pkt	285.01	241.53	0 %	241.53
15	Env 7x4 W 80gsm (50)	4817	18 %	10	10	Pkt	29.50	25.00	0 %	250.00

Continue

stationery
sr/Jr/PGT BBA$BCA
1180 + 785 + 785 + 1180 = 3930

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

7028, Ganpati Peth, Sangli
Sangli-416416...0233-2375337

GSTIN : 27AOUPJ3625R2ZX

To:-Cash
S. M. G. K. M. Sangli
Ph. No.:

Invoice No.: J0000[illegible] Date: 18-7-2019

Place of Supply : Maharashtra, Code : 27

Buyer GSTIN

Sr.	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis%	Amount
16	Rorito Maxtron Refills	9608	12 %	10	10	Pcs	16.50	14.73	0 %	147.30
17	Kangaro Stapler Hd10D	84729010	18 %	5	5	Pcs	56.00	47.46	0 %	237.30
18	Oft Stamp Pad Medium BLUE	96122000	18 %	5	5	Pcs	25.00	21.19	0 %	105.95
19	Omega Duster Light	9603	18 %	20	20	Pcs	24.00	20.34	0 %	406.80

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

OK, APPROVED

Note:-

In Words :- INR Three Thousand Nine Hundred Thirty Only (e&o.e.)

Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. : 917030051996349
Branch & IFS Code Sangli-416416 & UTIB0000167

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	1,013.00	0%			
	429.40	12%	25.77	25.77	
	2,056.01	18%	185.06	185.06	

Packing Charges	[illegible]
CGST	[illegible]
SGST	[illegible]
R/off	[illegible]
Total Amount	3,930.00

MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Nagar,
SANGLI - 416 416.
gajanandgurgade@gmail.com
+91 9503908864

INVOICE

No. 1005

Date 15/07/2019

Sr. No.	Particular	Qty.	Rate	Amount
1	ડેટાબાઝ સર્ટિફિકેટ પ્રિન્ટ MA/M.Com/I-II 15+23 ટે પ્રા. 1 ઉપર 200 = 145 પ્રમાણે પ્રિન્ટ. 2000	104/5	-	1720=00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. KASTHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Grand Total 1720=00

For - MORYA PRINTEX

Authorised Signature

Total Rs. 50

PRINCIPAL

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.No 51

To, श्रीमती मसुबाई गरवारे कन्या महाविद्यालय, सांगली (पी.जी.)

GSTIN

No. 61

Date 23/ 9 /2019

Particulars	HSN	Qty.	Amount
4 पानी अंतरपत्रिका		3000	3090

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

CGST @ 9 % Tax Amount - 278	Taxable Value	3090
SGST @ 9 % Tax Amount - 278	+ Total Tax	556
IGST @ % Tax Amount	G.TOTAL	3646

PAN NO. AAFPL8627H

SMT. RADHABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Nagar, SANGLI - 416 416.
gyananandurgade@gmail.com
+91 9503908864

INVOICE

No. 1019

Date 19/9/2019

Sr. No.	Particular	Qty.	Rate	Amount
1)	પ્રેક્ટીકલ રેકર્ડબુકસ ફોર્મ			
	ફાર્મસી I-II			
	ડિપ્લોમા ટુ ડી. ફાર્મ	105	-	1720-00
	200 = 145			
	5 કોપી ફોર્મ 2000			

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Rs 1720

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Grand Total 1720-00

For - MORYA PRINTEX

Authorised Signatory

MORYA PRINTEX

To, M.L. प्राचार्यांचे श्रीमती मनुताई
गरवारे कन्या महाविद्यालय
सांगली.

INVOICE

No. [illegible]

Date 15/11/19

Sr. No.	Particular	Qty	Rate	Amount
1	LC/TC अर्ज 18+23 ½ का 180R नोंदणीकृत 200 = 165	165	—	182 —

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SMT. MANUTAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rs 182
214 304

Grand Total 182 — —

182 रुपये मात्र.

For MORYA PRINTEX

Authorised Signature

MORYA PRINTEX

Plot No. 5, Gulab Colony, South Shivaji Nagar,
SANGLI - 416 416.
gajanandurgade@gmail.com +91 9503806864
9096629950

To, मा. प्राचार्यश्री, श्रीमती मधुबाई
गरवारे कन्या महाविद्यालय,
सांगली.

INVOICE

No. 1032

Date 15/11/19

Sr. No.	Particular	Qty.	Rate	Amount
1	कोजागरी सर्टिफिकेट अप 18+23 को. 15 रु 200 = 145 नेक्लीअरेंस	145	-	182:00

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR Rs. 182/- IT

SMT. MADHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total Rs. 182-00

For MORYA PRINTEX

Authorised Signatory

एकशे ब्याऐंशी मात्र.

NAVARATNA ENTERPRISES

32B, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

Mob. Mr.Pravin Jain 9423871166
Phone 0233-2375337, 2623338
Email :
GSTIN : 27AOUPJ3925R2ZX

V.No.72

PG

To:-Smt Mathubai Garware Kanya Mahavidyalaya Junior
Sangli, 0233-2332318
Ph. No.:

Invoice No.: J/000001671 Date: 13-2-2020

Place of Supply : Maharashtra, Code : 27

Buyer GSTIN

Sr.	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis %	Amount
1	Raj Smart 1003 File	48203000	18 %	2.0	2.0	Dz	93.01	78.82	0 %	157.64

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Packing & Hamali Charges	14.19
CGST	14.19
SGST	
IGST	
R/off	(-)0.02
Total Amount	**186.00**

Note:-
In Words :- INR One Hundred Eighty Six Only (e&o.e.)

Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. : **917030051996349**
Branch & IFS Code: **Sangli-416416 & UTIB0000167**

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

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	157.64	18%	14.19	14.19	

CASH RECEIVED

For NAVARATNA ENTERPRISES

Receiver's Signature

Received Cash:

Bal.Refund :

FOR PAYMENT

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt Mathubai Ganpat Kanya No. 1545

Mahavidyalaya Sangli Date : 18/2/2020

Description	Qty.	Rate	Amount
Smile Colour Receipt Printing	1000	600	600/-
	600		
	600		
	1200		
		TOTAL	600/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign.

Chq No 104832
26-2-2020

Authorised Sign.

DYNAST...

Shop No. 7, Vipul Plaza, Near ... College Corner, SANGLI - 416 416 ☎ 2327711 Mob. ...

QUALITY CARTRIDGE & TONER REFILLING,

ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V. No. 80

No. 1546

To, Smt. Mathubai Garware Kanya Mahavidhalay Sangli

Date : 18/2/2020

Description	Qty.	Rate	Amount
Toner Powder	1	300	300/-
OPC drum 12A	1	300	300/-
		TOTAL	600/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Term & Condition :

1) Goods once sold will not be taken back.

2) No Gurantee, No Warranty on any item.

For **DYNASTY ENTERPRISES**

Custo...

Apollo Data Forms Private Limited
Jaihind Chowk, Kalamboli
GSTIN/UIN: 27AABCA5848F1ZH
State Name : Maharashtra, Code : 27
E-Mail : apollodataforms@gmail.com

Buyer
SMT. MATHUBABAI GARWARE KANYA MAHAVIDYALAYA
Harbal Road,
Sangli
State Name : Maharashtra, Code : 27

V-no.21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10*13*1 Receipt - Ring Cal. 70 A4*	48204000	2,000.00 (2,00 Book)	1,000.00	Nos		2,000.00
	Output CGST @ 9%				9 %		180.00
	Output CGST @ 9%				9 %		180.00
	Total		2,000.00				₹ 2,360.00

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty Only

Company's Service Tax No. AABCA5848FST001
Company's PAN AABCA5348F

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

Company's Bank Details
Bank Name KALDEE CC-1165
A/C No. 018501100001165
Branch & IFS Code MAIN BRANCH (CHALKARANJ & KALD0000005

for Apollo Data Forms Private Limited

Authorised Signatory

SUBJECT TO CHALKARANJ JURISDICTION

This is a Computer Generated Invoice

Cash Recipt

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE (Cash) Page 1

Printed on 11:30 at

NAVARATNA ENTERPRISES

702B, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

Mob. Mr.Pravin Jain 9423871105
Phone 0233-2375337 2623335
Email :
GSTIN : 27AOUPJ3925R2ZX

V No.91

To:-Shrimati Matubai kanya garvare Mahavidyalay Sangli
Ph. No.

Invoice No.: K/000001723 Date: 7-3-2020

Place of Supply Maharashtra, Code : 27 Buyer GSTIN

Sr.	Description of Goods	HSN	Tax%	Billed	Actual	Unit	Basic Rate	Rate	Dis%	Amount
1	Tej A/4 H/B 160pg	48202000	12 %	1.0	1.0	Doz	378.01	337.51	0 %	337.51
2	Kan.Punch-500	84729010	18 %	3	3	Pcs	100.01	84.75	0 %	254.25

PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHRIMATI MATUBAI GANWARE KANYA MAHAVIDYALAYA
SANGLI

Packing & Hamali Charges 43.13
CGST 43.13
SGST
IGST
R/off (-)0.02

Total Amount 678.00

Note:-
In Words :- INR Six Hundred Seventy Eight Only (e&o.e.)
Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. 917030051996349
Branch & IFS Code: Sangli-416416 & UTIB0000167
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	337.51	12%	20.25	20.25	
	254.25	18%	22.88	22.88	

CASH RECEIVED

For NAVARATNA ENTERPRISES

Receiver's Signature

Received Cash:

Bal.Refund :

Details

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 391
CBP No.

TRANSFER / CASH

Debit A/c Date : 7 / 9 /2016

Details

Details	Rupees	Ps
वित्तीय महाविद्यालय येथे प्रवेश Registration fees paid	100	
	5	
PAID & CANCELLED PRINCIPAL	100	

Total Rs.

Full Name of the Recipient Dr V.M. Honmane

Received Payment

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Head of Dept. Cashier Head Clerk Office Supdt. Principal Principal

SANCTIONED FOR PAYMENT

7/9/18

2.4.1 2016-19 A&B

Details समाज कल्याण सांगली येथे

A/c. Date : 06 / 09 / 2018

Rupees	Ps.

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 391
CBP No.

TRANSFER / CASH

Debit

A/c. Date : 7 / 9 / 2018

Details

Rupees	Ps.
100	
100	

विद्यार्थिनी मार्गदर्शिका येथे workshop साठी
Registration fees पोटी

PAID & CANCELLED

PRINCIPAL

Total Rs.

Full Name of the Recipient Dr. V.M. Honmore

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

6/9/18

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 40244

Receipt Date : 28/07/2018

Received From : KSHIRSAGAR URMILA

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : BD BY DEPOSIT

Deposit Rec.No.: – **Deposit Date:** 13/07/2018

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Income from Registration Fees	A.39.R.2	560.00
2	Xerox Charges	A.39.R.3	50.00
3	Examination fees	A.3.R.7	150.00
	Total (Rs.)		760.00

Rupees SEVEN HUNDRED SIXTY ONLY

WAGHMAREAT

Depositor Copy **Authorised Signatory**

CENTRE FOR WOMENS STUDIES

Note : The Receipt is subject to the realisation of Cheque

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

Sept Reg

UNE/488

Receipt No. 404

Shri Shahu Chhatrapati Shikshan Sanstha's

SHRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA

2968, 'C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)

ONE DAY INTERDISCIPLINARY INTERNATIONAL CONFERENCE on
Contemporary Issues and Challenges in Social Sciences and Languages
Organized by *Department of Political Science*
Saturday, 22nd September, 2018

eived Fees towards International Conference from.....

e of the Participant : Mr./Dr./Mrs./Miss. Joshi vaishali vasant

e of the College mathubai Garware college sangali

n Words one thousand two hundred only

1200/- Date :

PAID & CANCELLED

Co-ordinator

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

...द. 22/09/2018) मा. उपस्थित
...ची शोधनिबंध निरनिराळ्या
...ची मान्यताप्राप्त पुस्तकामध्ये प्रसिद्ध झाला

जावक क्रमांक : दिनांक :

२) अर्जदाराचे नांव व हुद्दा प्राचार्य डॉ. आर. डी. कुलकर्णी

३) प्रवास मंजुरी क्रमांक व तारीख ११/१०/१८ ते १३/१०/१८.

२) द. म. पगार रुपये

४) प्रवासाच्या मुदतीत केलेली कामे UGC. आयोजित वर्कशॉप गुजरात विद्यापीठ गांधीनगर गुजरात येथे गेलेला प्रवासखर्च व

सामान्य विद्यापीठ

५) मिटींगसाठी प्रवास असल्यास मिटींगच्या तारखा : ११/१०/१८ to १३/१०/१८.

दिनांक	कोणत्या गावापासून	कोणत्या गावापर्यंत	एकूण किलो मिटर	मुक्कामाचे ठिकाण	वाहनाचा प्रकार	प्रवास खर्च रुपये	प्रवास खर्च पैसे	प्रवास भत्ता रुपये	प्रवास भत्ता पैसे	एकूण रुपये	एकूण पैसे
११/१०	सांगली	पुणे				500	-			500	-
	पुणे	गांधीनगर				2255	-			2255	-
१०/१०	गांधीनगर	पुणे				2255	-			2255	-
३/१०	पुणे	सांगली				345	-			345	-
१८.	१००० + १००० + भत्ता (हेल्पर्स)					-	-	2800	-	2800	-
										8155	-

PAID & CANCELLED
PRINCIPAL.

PAID & CANCELLED
Usha Kulkarni
Secretary,
PRINCIPAL
Women's Education Society
SANGLI.

एकूण अक्षरी रुपये आठ हजार एकशे पंच्चावन्न मात्र

मी असा दाखला देतो की, प्रवासाच्या मुदतीत इतर कोठूनही प्रवासखर्च व भत्ता घेतलेला नाही.

दिनांक : १७ / १० / २०१८ सही

खर्चाची पावती

मंजूर केलेली रक्कम रु. ८१५५/- अक्षरी रु. आठ हजार एकशे पंच्चावन्न मात्र आजरोजी रोख मिळाली.

दिनांक : १७ / १० / २०१८

सही

जावक क्र. : दिनांक : १७/१०/२०१८

एकूण रक्कम रु. (अंकी) ८१५५/-

अक्षरी रुपये आठ हजार एकशे पंच्चावन्न मात्र

मंजूर करण्यात येत आहे.

Usha Kulkarni
Secretary,
Women's Education Society
SANGLI.

मंजूर नामंजूर

प्राचार्य सेक्रेटरी

र वर्कशॉपकरीता विमानाने प्रवास केला असे दि. ३ मार्च २०१७ नुसार ने भाडेखर्ची देवनपत्राने प्रवास खर्च मंजूर करणेत आला रेल्वे भाडे तिकिटा प्रमाणे खर्ची केला आहे.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

किर्द पान नं. | दु. ए. सोसायटीचे | व्हाउचर नं. 1492

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

प्रवासखर्चाचे मागणीपत्रक

दिनांक :

१) अधिकाऱ्याचे नाव व हुद्दा प्राचार्य डॉ. उषा. जी. कुलकर्णी

२) ८. ग. रुपये

३) प्रवास मंजुरी क्रमांक व तारीख 1/6/18 ते 13/10/18.

४) प्रवासाच्या मुदतीत केलेली कामे एफ. ए. ओ. जिनेवा वर्कशॉप गुजरात इंटरनॅशनल सायन्स विद्यापीठ गांधीनगर गुजरात येथे गेलेला प्रवासाबद्दल

५) मिटींगसाठी प्रवास असल्यास मिटींगच्या तारखा : 11/6/18 to 13/10/18.

दिनांक	कोणत्या गावापासून	कोणत्या गावापर्यंत	एकूण किलो मिटर	मुक्कामाचं ठिकाण	वाहनाचा प्रकार	प्रवास खर्च रुपये	प्रवास खर्च पैसे	प्रवास भत्ता रुपये	प्रवास भत्ता पैसे	एकूण रुपये	एकूण पैसे
11/10/18	सांगली	पुणे				500	-			500	-
	पुणे	गांधीनगर				2255	-			2255	-
10/10/18	गांधीनगर	पुणे				2435	-			2435	-
13/10/18	पुणे	सांगली				345	-			345	-
	1000 + 1000 + 800 रोख वाहनभत्ता					-	-	2800	-	2800	-
										8155	00

PAID & CANCELLED
PRINCIPAL.

PAID & CANCELLED
Usha Kulkarni
Secretary
Women's Education Society
SANGLI.

एकूण अक्षरी रुपये आठ हजार एकशे पंच्यावन्न मात्र

मी असा दाखला देतो की, प्रवासाच्या मुदतीत इतर कोठूनही प्रवासखर्च व भत्ता घेतलेला नाही.

दिनांक : 19 / 10 / 2018 सही

खर्चाची पावती

जावक क्र. : दिनांक : 19/10/2018

वर केलेली रक्कम रु. 8155/- अक्षरी रु. आठ हजार एकशे पंच्यावन्न मात्र आजरोजी रोख मिळाली.

एकूण रक्कम रु. (अंकी) 8155/-

अक्षरी रुपये आठ हजार एकशे पंच्यावन्न मात्र

मंजूर करण्यात येत आहे.

दिनांक : 19 / 10 / 2018

Usha Kulkarni
Secretary,
Women's Education Society
SANGLI

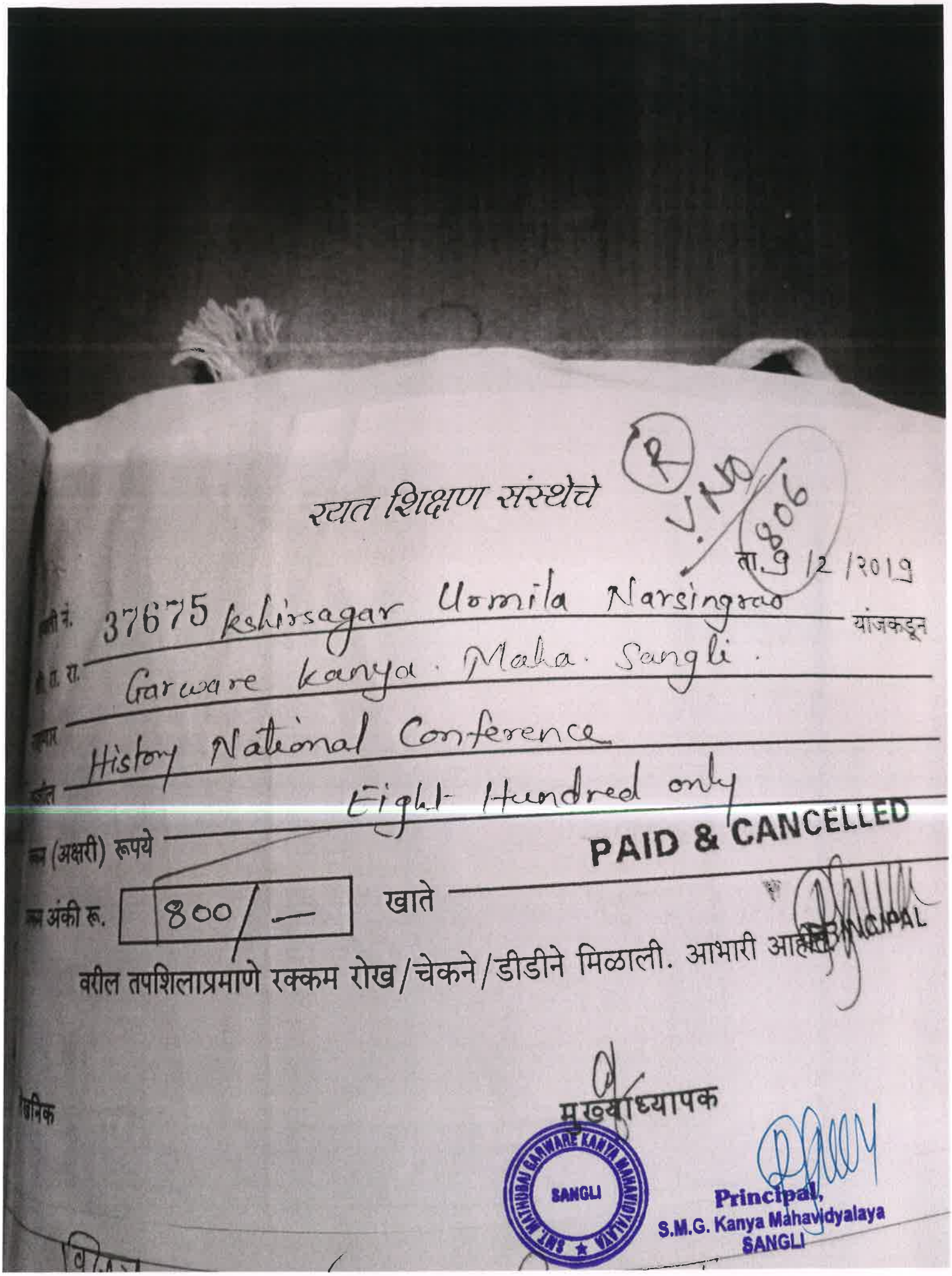
सही

मंजूर / नामंजूर

सेक्रेटरी

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

एफ. ए. ओ. वर्कशॉप करीता विमानाने प्रवास केला आहे. शा. नियमानुसार विमान भाडेखर्च देय नसल्याने प्रवासखर्च मंजूर करणेत येत आहे. भाडे तिकीट जोडले आहे.



स्वत शिक्षण संस्थेचे

(8) V.M.N. 806

ता. 9/12/2019

पावती नं. 37675 Kshirsagar Umila Narsingrao यांजकडून

रु. प. रु. Garware kanya. Maha. Sangli.

कारण History National Conference

रक्कम Eight Hundred only

रक्कम (अक्षरी) रूपये PAID & CANCELLED

रक्कम अंकी रू. 800/- खाते

वरील तपशिलाप्रमाणे रक्कम रोख/चेकने/डीडीने मिळाली. आभारी आहोत PRINCIPAL

दिनांक

मुख्याध्यापक

SMT. MANUTAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ISO-2008
dal's

कु. ए. सोसायटीचे

व्हाउचर नं. ७

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

प्रवासखर्चाचे मागणीपत्रक

दिनांक : 21-2-2019

१) नाव :

२) पदनाम व हुद्दा प्रा. वीरसाहेब उर्मिला नरसिंगराव

३) पगार रुपये

३) प्रवास मंजुरी क्रमांक व तारीख

४) मंजूर मुदतीत केलेली कामे कला व वाणिज्य महाविद्यालय कडा ता. आष्टी येथे आयोजित महाराष्ट्र इतिहास परिषदेस हजर राहून शोधनिबंध वाचन केले. दि. 30 जानेवारी व 1 डिसेंबर 2018

५) मीटींगसाठी प्रवास असल्यास मिटींगच्या तारखा :

कोणत्या गावापासून	कोणत्या गावापर्यंत	एकूण किलो मिटर	मुक्कामाचे ठिकाण	वाहनाचा प्रकार	प्रवास खर्च रुपये	प्रवास खर्च पैसे	प्रवास भत्ता रुपये	प्रवास भत्ता पैसे	एकूण रुपये	एकूण पैसे
सांगली	कडा	420	कडा	बसने	644	-	-	-	644	-
कडा	सांगली	420	सांगली	बसने	644	-	-	-	644	-
									1288	-

PAID & CANCELLED

PRINCIPAL

एकूण अक्षरी रुपये एक हजार दोनशे अठ्ठ्याऐंशी रु.

मी असा दाखला देतो की, प्रवासाच्या मुदतीत इतर कोठूनही प्रवासखर्च व भत्ता घेतलेला नाही.

दिनांक : 21 / 2 / 2019 सही

खर्चाची पावती

मंजूर केलेली रक्कम रु. 1288/— अक्षरी रु. एक हजार दोनशे अठ्ठ्याऐंशी

दिनांक : 21 / 2 / 2019 आजरोजी रोख मिळाली.

सही

जावक क्र. : दिनांक :

एकूण रक्कम रु. (अंकी) 1288

अक्षरी रुपये एक हजार दोनशे अठ्ठ्याऐंशी

मंजूर करण्यात येत आहे.

मंजूर / नामंजूर

प्राचार्य / सेक्रेटरी

SANCTIONED FOR PAYMENT SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ने प्रवास केला आहे त्यामुळे ही एका प्रवास खर्चाची रक्कम मंजूर आहे.

Narsingrao
Principal
Dr.S.S. Patole

nal Level Session
at Smt. S.K.Ga

54155
711
50899

883

RECEIPT

No.

Date 16/02/2019

V.No 810

Received with Thanks from -

Dr./Prof./Mr./Mrs. Vaishali Vasant Joshi

of Smt. M. G. Kanya Mahavidyalaya, Sangli

for National Conference. English. PAID & CANCELLED

an amount Rs. One Thousand Only.

PRINCIPAL

in cash / D.D. No. NEFT (Bank of Maha.). Date: 08/02/2019.

Rs. 1000/-

Cashier

S.P. COLLEGE, ISLAMPUR SENIOR

SMT. MANGALADEVI KARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal

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...आयोजित कार्यक्रम) Langu

...एकदिवसीय

Tararani Vidyapeeth's

KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
PLIGHT OF INDIAN FARMERS : ISSUES & CHALLENGES
Saturday, 16th February, 2019

RECEIPT

Date 8/02/2019 No. 130

Received with thanks ₹ one thousand only

Registration Fee from Prof./Dr./Shri./Smt Sandip Palaxi

of

Smt. M.G. Kanya Maha. Sangli College.

1000/-

PAID & CANCELLED

PRINCIPAL

For Principal

SMT. MAHANUBAI GANWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receipt No. 051

Shri Shahu Chhatrapati Shikshan Sanstha's

SHRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA

2968, 'C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)

ONE-DAY INTERDISCIPLINARY INTERNATIONAL SEMINAR on

Agriculture and Rural Development: Spatial Issues, Challenges and Approaches

Organized by *Department of Geography*

Saturday, 15th December, 2018

Received Fees towards *International Seminar* from.....

Name of the Participant : Mr./Dr./Mrs./Miss. M. B. Malage

Name of the College Shrimati Mathubai Garware Kanya Mahavidyalaya, Sangli

Rupees Rs. One Thousand Only. / ~~Rs. Five Hundred Only.~~

PAID & CANCELLED

1000/-

Recd. in Cash / By A/c.

Date : 26/11/2018

Co-ordinator

PRINCIPAL

SHRIMATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Shri Shahu Chhatrapati Shikshan Sanstha's

SHRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA

2968 'C' Ward, Dasara Chowk, Kolha...

Receipt No. 051

"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj.

Date: 18/02/2019

No. 079

Received with thanks from Dr. Manjula B. Mane

the sum of Rupees (in words) Four hundred only

Cash. by Cash / NEFT / RTGS Dated 18/02/2019

towards Registration Fee for National Seminar on "Women Empowerment and Sustainable Development"

PAID CANCELLED

₹ 400/-

PRINCIPAL

S.M.D.R. SALUNKE COLLEGE MIRAJ

Signature

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tararani Vidyapeeth's

KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
FLIGHT OF INDIAN FARMERS : ISSUES & CHALLENGES
Saturday, 16th February, 2019

RECEIPT

No. 128

Received ₹ one thousand only

from Prof./Dr./Shri./Smt Rohini G. Deshpande

of G. Kanya. Maha. Sangli College.

PAID & CANCELLED

PRINCIPAL

For Principal

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

Kolhapur.

Rashid

Tararani Vidyapeeth's

KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
FLIGHT OF INDIAN FARMERS : ISSUES & CHALLENGES
Saturday, 16th February, 2019

RECEIPT

No. 128

Shri Shahu Chhatrapati Shikshan Sanstha's

SHRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA

2968, 'C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)

Receipt No. 101

ONE DAY INTERDISCIPLINARY INTERNATIONAL CONFERENCE on
Contemporary Issues and Challenges in Social Sciences and Languages
Organized by *Department of Political Science*
Saturday, 22nd September, 2018

Received Fees towards *International Conference* from.....

For Participant : Mr./Dr./Mrs./Miss. Deshpande Rohini Girish

From College Smt. M. G. Kanya Mahavidyalaya, Sangli

Rupees One thousand only

PAID & CANCELLED

Date : 14/09/2018

Co-ordinator

PRINCIPAL
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CERT

This is to certify that Dr./Shri./Smt. Rohini

of Smt. M.G. Kanya Mahd. Sang

delegate for the One Day International Seminar

... Kamala College, Kolhapur (Mahara

॥ सा विद्या या विमुक्तये ॥

Balasaheb Mane Education Trust's

Rajarshi Shahu Arts and Commerce College, Rukadi

Tal. Hatkanangale, Dist. Kolhapur (Maharashtra)

International Interdisciplinary Seminar

on

'Reflection of Education in Literature'

J. 85

Receipt No.: 30

Date: 25/02/2019

Received the registration fee worth Rs. One thousand only from

Mr./Mrs./Smt./Dr. Nandini G. Kale

of Smt Mathubai Ganoare Kanya College, Sangali.

for participating in the One Day International Interdisciplinary Seminar on 'Reflection of Education in Literature' on 1 March, 2019.

Note: The Registration Fee does not include the accommodation charges.

Rs. 1000/-

PAID & CANCELLED

PRINCIPAL

Receiver

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CERTIFICATE

February, 2019

This is to certify that Dr./Shri./Smt. प्रो. डॉ. वर्षा सुधिन गायकवाड

of मथुबाई गरवारे कॉलेज, सांगली

delegate for the One Day International Seminar on "Plight of Indian Farmers : Issue

organized by Kamala College, Kolhapur (Maharashtra, INDIA) on 16th February, 201

He/She submitted and presented a paper entitled आधुनिक हिंदी कवितामें

स्त्री चित्रण

Tararani Vidyapeeth's

KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
PLIGHT OF INDIAN FARMERS : ISSUES & CHALLENGES
Saturday, 16th February, 2019

RECEIPT

No. 129

Date: 02/02/2019

Received with thanks ₹ one thousand only

For Registration Fee from Prof./Dr./Shri./Smt Dr. Nandini G. Patil

of Smt. M. G. Kanya Maha. Sangli College.

1000/-

PAID & CANCELLED

For Principal

PRINCIPAL

Dr. /Smt.) V. G. Rajput

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

KAMALA COL

Tarar

College v.

NAAC Reacci

ONE DAY MULTIDISCIPL

BLDE'S Shri Kadasiddheshwar Arts College & H. S. Kotambri Science Institute, Hubballi-31

कर्नाटक विश्वविद्यालय कालेज हिन्दी प्राध्यापक संघ

KARNATAK UNIVERSITY COLLEGE HINDI TEACHERS ASSOCIATION

TWO DAY INTERNATIONAL SEMINAR 7th & 8th SEPTEMBER, 2018

RECEIPT

No. : 130

Date : 7/9/18

RECEIVED from Mr./Ms. Varsha Gaikwad the

sum of Rs : 1500/- (in word) fifteen hundred through

Cash ✓

PAID & CANCELLED

₹. 1500/-

PRINCIPAL

Signature

V.No 852

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

Tal. Hatkanangale, D[illegible] (Maharash[illegible]

International Interdisciplinary Seminar

on

'Reflection of Education in Literature'

No. 30

Date: 25/0

registration fee worth Rs. One thousand

Tararani Vidyapeeth's

KAMALA COLLEGE, KOLHAPUR.

ONE DAY MULTIDISCIPLINARY INTERNATIONAL SEMINAR
ON
PLIGHT OF INDIAN FARMERS : ISSUES & CHALLENGES
Saturday, 16th February, 2019

RECEIPT

No. 34

Date : 29/01/2019

Received with thanks ₹ one thousand only

for Registration Fee from Prof./Dr./Shri./Smt Varsha Sudin Gaikwad of Muthubai Ganpatrao Clg. Sangli College.

₹ 1000/-

PAID & CANCELLED

PRINCIPAL

SMT. MUTHUBAI GANPATRAO KANYA MAHAVIDYALAYA SANGLI

for Principal

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

Dnyanganga Shikshan Prasarak Mandal, Malwadi, Sanchlit

Shripatrao Chougule Arts and Science College Malwadi-kotoli,

Tal,-Panhala, Dist- Kolhapur, 416230 (Maharashtra)

One Day Interdisciplinary National Seminar

on

Indain Democracy and Its Challenges

19 October 2018

RECEIPT

Date : 09.10.18

Received with thanks from Prof./Dr/Mr./Smt. Dr. Vinayak Hommane

PAID & CANCELLED

the sum of Rs. 500 (Rupees Five hundred only) only)

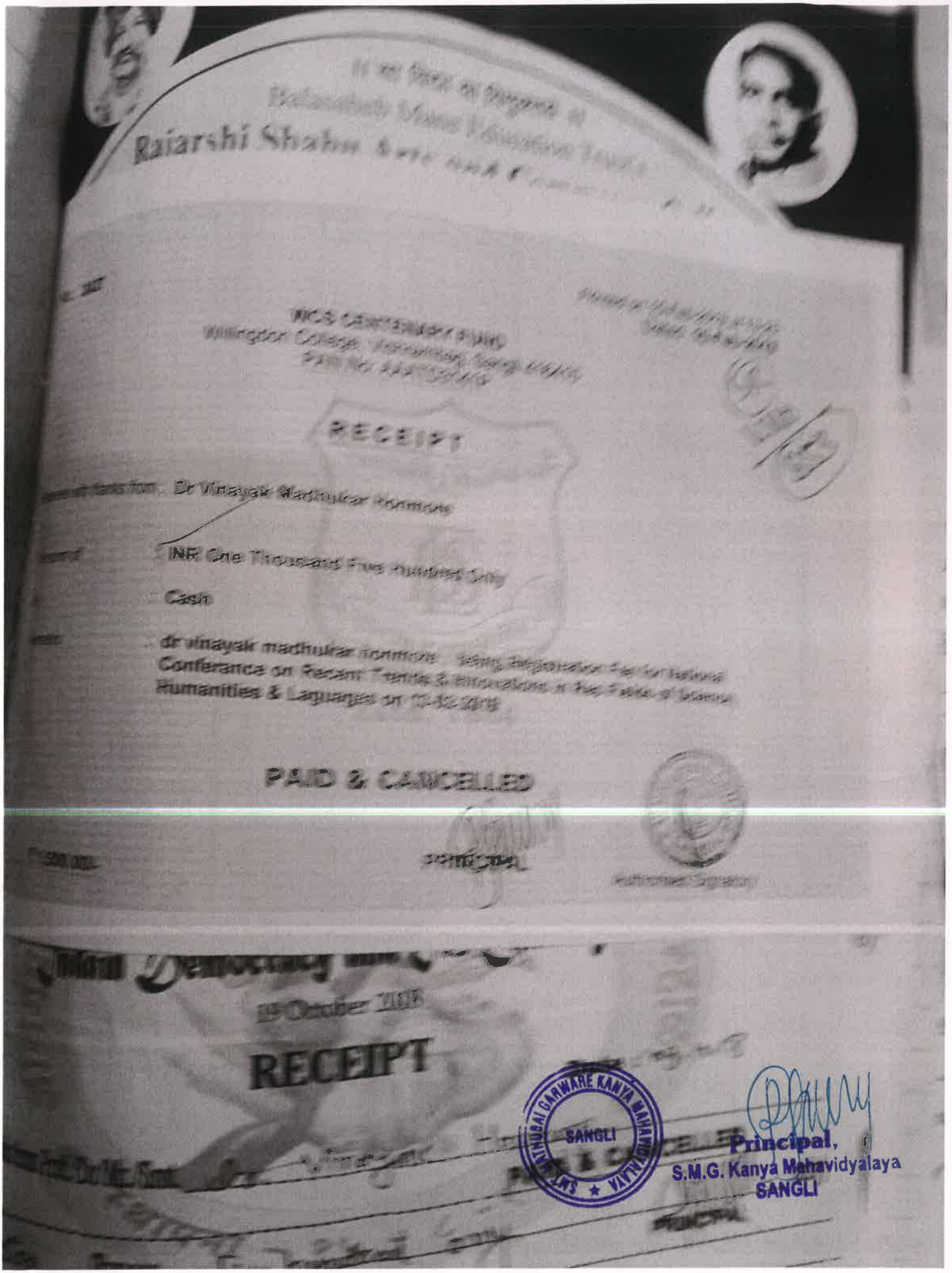
towards the Registration Fee by Cash/Cheque/Draft no/ NEFT Cash

Dated on 09.10.18

PRINCIPAL SANGLI

Principal

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


Rajarshi Shahu
RECEIPT
Cash
PAID & CANCELLED
RECEIPT
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receipt No. 035

Shri Shahu Chhatrapati Shikshan Sanstha's

SHRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA

2968, 'C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)

ONE-DAY INTERDISCIPLINARY INTERNATIONAL SEMINAR on
llage and Rural Development: Spatial Issues, Challenges and Approaches
Organized by *Department of Geography*
Saturday, 15th December, 2018

...ee towards International Seminar from.....

...e participant : Mr./Dr./Mrs./Miss. Smt. R. V. Patil.

...e college Smt. Mathubai Gawade Kanya Mahavidyalaya, Sangli.

...ds Rs One Thousand Only. / Rs. Five Hundred Only.

1000/- Recd. in Cash / By A/c.

Date : 29-11-2018

PAID & CANCELLED

Co-ordinator

PRINCIPAL

44

Receipt No. 039

Shri Shahu Chhatrapati Shikshan Sanstha's

SHAHAJI CHHATRAPATI MAHAVIDYALAYA

2968, 'C' Ward, Dasara Chowk, Kolhapur-416 002 (M.S.)

INTERDISCIPLINARY INTERNATIONAL CONFERENCE on
...rary Issues and Challenges in Social Sciences and Languages
Organized by *Department of Political Science*
Saturday, 22nd September, 2018

...s towards International Conference from.....

...rticipant : Mr./Dr./Mrs./Miss. Rekha Vilas Patil

...llege ~~Shirmatibai~~ Go सौमिनी मधुकर गरवारे महिला महाविद्यालय सांगली.

One Thousand only

...- Date : 15/09/18

PAID & CANCELLED

Co-ordinator

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Phone No. : 02322-225381

Email : jspcollegejsp@gmail.com

Anekant Education Society, Baramati's

Jaysingpur College, Jaysingpur

Affiliated To Shivaji University, Kolhapur # Reaccredited by NAAC with 'A' Grade

DST-FIST(Level-I) Sponsored College # Minority College

Receipt

No.: 641

Date : 21 January 2019

Participant Copy

Received From **Dr. A. S. Sugate** of Mathubai Garware College Sangli

Sum of Rs. Five Hundred Only

Participated in One Day National Conference on Inter-Relationship amongst Language, Literature and Cultur

Teaching Faculty

Rs.	500

Payment Mode : Cash

Transaction Reference :

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

For Principal

Jaysingpur College, Jaysingpur

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Shri Prince Shivaji Maratha Boarding House's

THE NEW COLLEGE, KOLHAPUR &

KOLHAPUR SPORTS DEVELOPMENT & RESEARCH FOUNDATION, KOLHAPUR

Organized A One Day Inter-National Workshop on 'SPORTS SCIENCES'

Wednesday 6th March, 2019 at Megh Malhar Hall, Sayaji Hotel, Kolhapur

Shri Narayanrao Babasaheb Education Society's

SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI.

RECEIPT Date : 16 Feb. 2019

Conference on "Advanced & Innovative Practices in Commerce & Management, Humanities, Language & Their Role in Achieving the Exponential Growth".

With thanks from Patil Leena Bhimarao of

the sum of

(In words Rs. One thousand only)

fee for the above said conference in cash / D.D. No. — drawn on

— Bank / RTGS / NEFT bearing no. NO 32190740236016 dated

Category		Teacher		Student		Foreigner	

Head, Registration Committee

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

डॉ . आर . जी . कुलकर्णी

Subject to Sangli Jurisdiction

SANGLI LAW HOUSE

No 0[illegible]

Opp. Sangli District Court, Ganesh Peth, Rajwada, Sangli
Mob.: 9421869081 / 9421481[illegible] / 9421[illegible]

Law Books, Notes, Stamps, Court Forms, Legal Stationery & Export of Govt. Publications

Ref. _____ Date 18/07/13

M/s. Principal,
S.M.G. College, Sangli.

Sr. No	Particulars	Qty	Rate	Total Amount
01	Reckon	01	100	80
	Acc. No. 47303			
	PAID & CANCELLED			
	PRINCIPAL			
	RECEIVED FOR PAYMENT			
	Smt. Mathubai Garware			
	Kanya Mahavidyalaya, Sangli			
			Gross Amount	80
Amount in Words _____				
			Total Amount	80/-

Goods Once Sold will not be Taken back

Goods Received By

For SANGLI LAW HOUSE

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
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SANGLI

* Sr. Reference Books *

MEHTA BOOK SELLERS

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Email : mehtabooksellers@gmail.com

Tax Invoice No. : 62698

DATE : 21-04-2018

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI.

AUTHOR		QTY.	PRICE	AMOUNT	%	NET AMOUNT
डॉ. विजय	पोषकतत्त्व	1	500.00	500.00	15%	425
	Total	1	Total	500		425
	Total					425

PAID & CANCELLED

PRINCIPAL

Principal,
Smt. Mathubai Garware Kanya Mahavidyalaya
Kanya Mahavidyalaya, Sangli

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

Payment : To Pay

AMOUNT IN WORD : FOUR HUNDRED TWENTY FIVE ONLY

Saturday Closed

For Mehta Book Seller

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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S.M.G. Kanya Mahavidyalaya
SANGLI

This is a Computer Generated Invoice

★ Sr. Reference Books ★

CASH / CREDIT MEMO

नगद / पत रसिद

ॲड .एस्.एस्.माळी
M.A.,LL.B.,M.B.A.

No. क्रमांक 53

Date : दिनांक 27-4-18

M/S मे. मु.पो.डवळी,ता.वाळवे,
जि.सांगली.मोबा.९३७१४९७५९८

QTY संख्या	PARTICULAR	RATE दर	AMOUNT रक्कम ₹
	Received from		
	SMG College, Sangli.		
2	Lit. Cell	125/-	250/-
	less dis 20/.		50/.
	Rs Cash Rs		
	Two hundred only		
	Acc. No. 47330 47331		
	धन्यवाद	TOTAL टोटल	

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHURABAI GANWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID / CREDIT MEMO

ANAND GRANTHSAGAR PRAKASHAN

Invoice No. : 8E1 Date : 20/05/20XX

Order No. : Date :

Challan No. : Date :

Details of Despatch

Sr.No.	Title / Author	Price	Qty.	Gross Amount	Net Amount
1		350	1		350=00
2		250	1		250=00
3		550	1		550=00
		900	1		900=00
4					200=00
5		200	1		200=00
6		905	1		905=00
					1655=00
				(less discount 20%)	331=00
					1324=00
				Sub Total	1324=00
				Freight / Packing	—
				Grand Total	1324=00

Subject to Kolhapur Jurisdiction

Payment by Account Payee's Cheque / DD and Payable at Kolhapur.

PAID & CANCELLED

20/05/2020

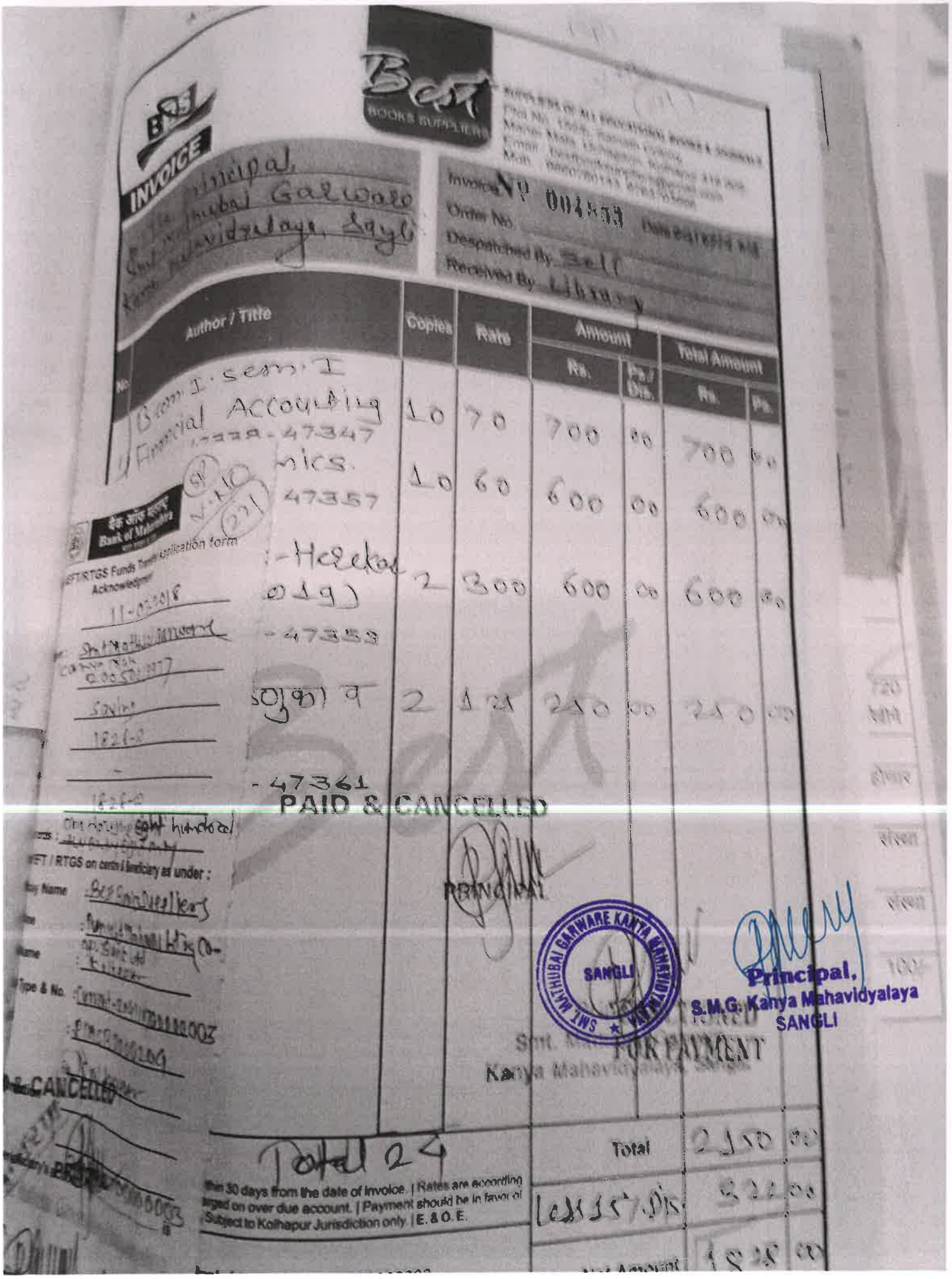
For ANAND GRANTHSAGAR PRAKASHAN

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



INVOICE

Best Books Suppliers

To, The Principal, Smt. Kasturbai Walchand Kanya Mahavidyalaya, Sangli

Invoice No. 001803

Order No.

Despatched By: Self

Received By: Library

No.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
1	B.com. I. sem. I Financial Accounting -47347	10	70	700	00	700	00
2	mics. -47357	10	60	600	00	600	00
3	-Hedge 019) -47353	2	300	600	00	600	00
4	Sojbol 9 -47361	2	120	240	00	240	00
			Total	2140	00		
			Less 5%	322	00		
			Net Amount	1818	00		

Bank of Maharashtra

RTGS Funds Transfer application form

Acknowledgment

11-07-2018

Saving

1824-2

1824-2

Eight hundred

NEFT / RTGS on centralised basis as under :

Beneficiary Name: Best Book Suppliers

PAID & CANCELLED

PRINCIPAL

SMT. KASTURBAI WALCHAND KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR PAYMENT

Kanya Mahavidyalaya Sangli

Dated 24

Within 30 days from the date of invoice. | Rates are according | Interest charged on over due account. | Payment should be in favour of Subject to Kolhapur Jurisdiction only. | E. & O. E.

ST Text Books ★

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V.NO 224

Tax Invoice No. : 62918

DATE : 07/07/2018

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI.

No.	ORDER BOOKS	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	27ABJPM7459H1Z5						
C. NO	AUTHOR						
362 60	BA PART 1	निवडक भास्कर चंदनशिव लाल चिखल	2	225.00	450	15%	383
363							
364 60	BA PART 1	बाकी सर्व ठीक आहे	2	150.00	300	15%	255
365							
366 60	BA PART 1	MODERN INDIAN WRITING IN ENGLISH TRANSLATION	2	120.00	240	10%	216
367							
368 60	BA PART 1	THE DREAD DEPARTURE	2	175.00	350	10%	315
369							
		POSTAGE FREE					
			8	Total	1340		1169

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

AMOUNT IN WORD : ONE THOUSAND ONE HUNDRED SIXTY NINE ONLY.

GST UNDER HSN CODE NO. 49011010

Payment : To Pay

Kolhapur Jurisdiction

Saturday Closed

For Mehta Book Sellers

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

1169

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Text Books *

MEHTA BOOK SELLERS

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Email : mehtabooksellers@gmail.com

GR 1410 251

SF NO

Tax Invoice No. : 63009

DATE : 19-07-2018

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI.

	AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT
A1	दांडेकर	मराठा सतेचा उदय	5	150.00	750.00	10%	675
		Acc. No. 47370 to 47374 ..... (5)					
			5	Total	750		675
				Total			675

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

Payment : To Pay

AMOUNT IN WORD : SIX HUNDRED SEVENTY-FIVE ONLY.

GST UNDER HSN CODE NO. 49011010

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POINTING DEPTT

★ St. Home science Refetence Book's (9)

BBS

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The Principal
Smt Radhabai Garware
Kanya Mahavidyalaya
Sangli

Invoice No. 004821 Date 11/07/2018
Order No.
Despatched By Self
Received By Library

	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
1	Mahadevan Textile Spinning Weaving & Designing	1	795	795	00	795	00
2	Colling Woollen & Worsted Spinning	1	895	895	00	895	00
3	Rani Nutrition & Relition	1	400	400	00	400	00
4	Mishra Health & Nutrition Eduction	1	700	700	00	700	00
5	Kanabur Sports Nutrition	1	350	350	00	350	00

Acc. No. 47375 to 47379 (5)

PAID & CANCELLED

SANCTIONED FOR PAYMENT
Smt. Radhabai Garware
Kanya Mahavidyalaya, Sangli

SMT. RADHABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	3140 00
less 25% Dis	785 00
Net Amount	2355 00

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Books once sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according to publishers catalogue. | 18% p.a. interest will be charged on over due account. | Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O.E.

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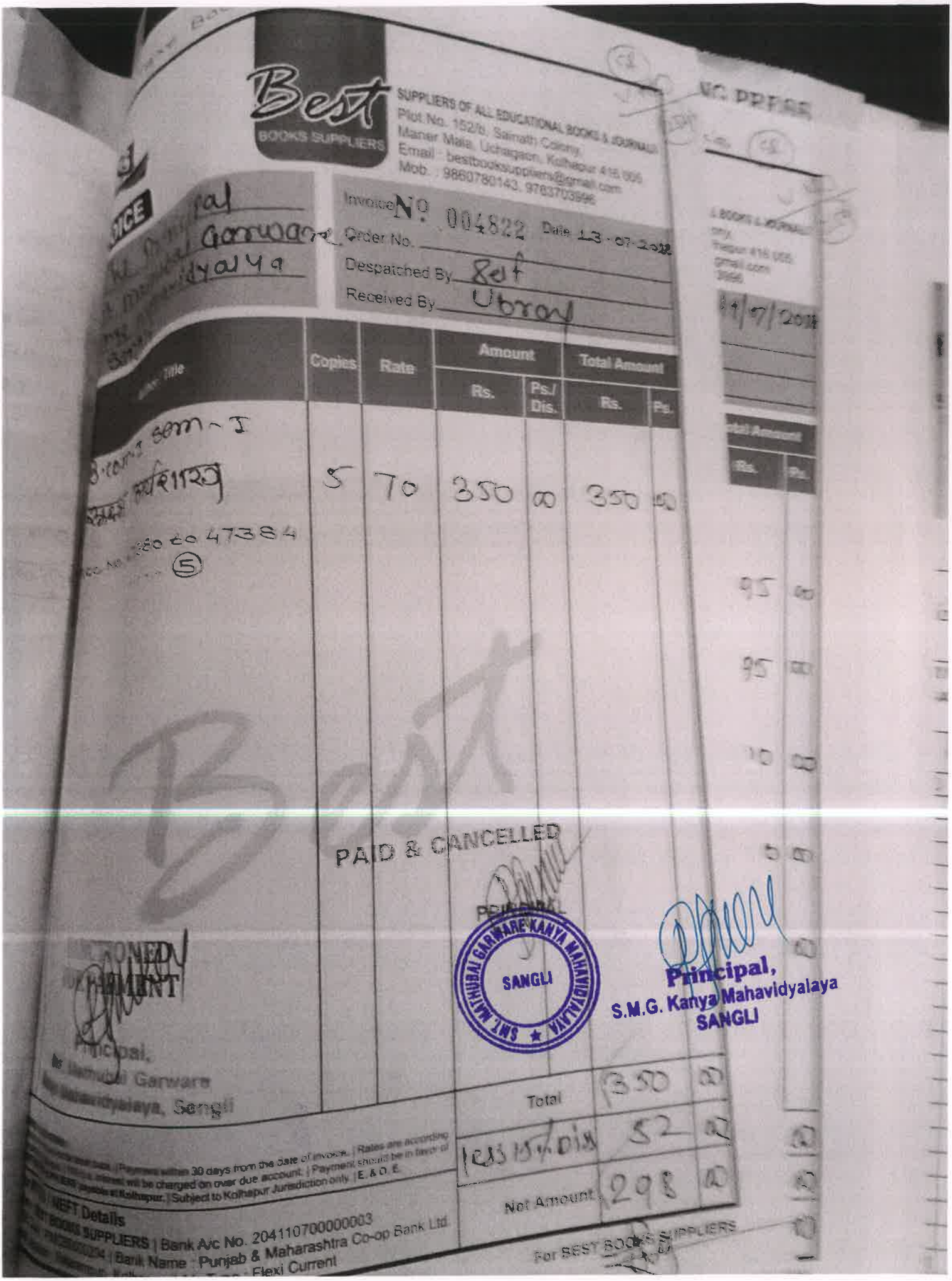
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000284 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

For BEST BOOKS SUPPLIERS



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Mob. : 9860780143, 9763703696

Invoice No. 004822 Date 13-07-2022
Order No.
Despatched By Self
Received By Ubrani

Book Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
B.com sem - I	5	70	350	00	350	00
					95	00
					95	00
					10	00
					5	00
						00
Total			350	00		
15% Dis			52	00		
Net Amount			298	00		

PAID & CANCELLED

PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Rates are according to date. | Payment within 30 days from the date of invoice. | Rates are according to date. | Payment should be in favour of BEST BOOKS SUPPLIERS payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O. E.

NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Flexi Current

For BEST BOOKS SUPPLIERS

Text Book's

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OICE

The Principal
Smt Mathubai Garware
Kanya College Sangli

Invoice No. 004823 Date 14-07-2018
Order No.
Despatched By
Received By

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
B.com. I Sem. I पर्यावरण तत्वे व प्रदूषण Acc. No. 47385 to 47391 ----- (7)	7	85	595	00	595	00
		Total			595	00
		Less 15% Dis			89	00
		Net Amount			506	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CONDITIONS :
Sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according catalogue. | 18% p.a. interest will be charged on over due account. | Payment should be in favor of BOOKS SUPPLIERS' payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O. E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

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INVOICE

To, The Principal
Sri Matubai Garware
Kanya Mahavidyalaya
Sangli

Invoice No. 004822 Date 13-07-2018
Order No.
Despatched By Self
Received By Utkarsh

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
B.Com-3 Sem-5 2451 BM/5112	5	70	350	00	350	00
Acc No 47380 to 47384 ..... (5)						

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	350	00
Less 15% Dis	52	00
Net Amount	298	00

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For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Text Book

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INVOICE

To, The Principal
Smt Mathubai Garware
Kanya College Sangli

Invoice No. 004521 Date 10-07-2021
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
BA-I Sem-I प्राकृतिक भूगोल Acc. No. 47392 to 47396 ----- (5)	5	45	225	00	225	00

PAID & CANCELLED

SANCTIONED FOR PAYMENT
Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	225	00
[illegible]	34	00
Net Amount	191	00

Payment within 30 days from the date of invoice | Rates are according | Interest @ 18% p.a. amount will be charged on over due account. | Payment should be in favour of "BEST BOOKS SUPPLIERS" payable at Kolhapur. | Subject to Kolhapur Jurisdiction only | E & O E

RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PUCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Branch Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

For BEST BOOKS SUPPLIERS

1st Reference Book

INVOICE

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Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763703996

The Principal
Smt Mathubai Garware
Kanya College Sangli

Invoice No. 004825 Date 19-07-2018
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
अरूण शेवते. नाथाराम मुत्सद्दी गोडसे Acc No. 47397 .... (1)	1	250	250	00	250	00
				Total	250	00
				less 20% Disc	50	00
				Net Amount	200	00

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TERMS & CONDITIONS :
| Books once sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according to publishers catalogue | 18% p.a. interest will be charged on over due account. | Payment should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O.E.

For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

For BEST BOOKS SUPPLIERS

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Email : mehtabooksellers@gmail.com

ORDER BOOKS

Tax Invoice No. : 68045

DATE : 25/07/2018

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI.

AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT
BA PART 1	ENGLISH FOR COMMUNICATIONS	10	80.00	800.00	10%	720
	ACC. No. 47398 to 47407 ----- (10)					
BCOM PART 1	ENGLISH FOR COMMUNICATIONS	10	80.00	800.00	10%	720
	ACC. No. 47408 to 47417 ----- (10)					
		20	Total	1600		1440
				Total		1440

PAID & CANCELLED

PRINCIPAL

SANCTIONED
Principal
FOR PAYMENT
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABIPM7459H

Payment : To Pay

AMOUNT IN WORD : ONE THOUSAND FOUR HUNDRED FORTY ONLY.

GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* ST. Text Books

Composition Taxable person not eligible to collect tax on supplies

Challan Cum Invoice

Self Study Publication

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E-mail: selfstudypune@gamil.com
Cell No. 9881981823, 9604981823

GSTIN : 27ADBPL3287E1ZM

State : Maharashtra Code 27

M/s S.M.G. Kanya Mahavidhalaya

State Code 27

GSTIN :

BILL NO.: 21

DATE : 07/08/18

Sr. No	PARTICULES	QTY.	AMOUNT Rs.	P.
1	Financial Accounting B. com Part-I Acc. No. 47418 to 47422 ... (5)	5 Nos.	650	00
		Total	650	00
		9% S.T.	105	00
		TOTAL	485	00

PAID & CANCELLED

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Cash Paid

SANCTIONED FOR PAYMENT

Rs. In words: Four Hundred Eighty Five

For Self Study Publication

REFERENCE BOOKS

MEHTA BOOK SELLERS

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Email : mehtabooksellers@gmail.com

Tax Invoice No. : 63205

DATE : 10-08-2018

To, THE PRINCIPAL,
MATHUBAI GARWARE KANYAA MAHAVIDYALAYA
SANGLI

AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT
पु.ल.देशपांडे	कथायात्रा : सगळा गोडबोले यांच्या निवडक कथा 47433	1	350.00	350	15%	298
विश्वास पाटील	अपराजित 47434	1	250.00	250	15%	213
		2	Total	600		510

PAID & CANCELLED

PRINCIPAL

Journal/Junior College Issue
Journals & Periodicals Bill
Checked & Found Correct
Entered in the Acc. Register

Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

0.0902201000020465 IFSC CODE : BKID0000902

Payment : To Pay

ONE HUNDRED ONLY.

0.49011010

For Mehta Book Sellers

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

amazon.in

Reference Book

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
ALL INDIA BOOK HOUSE
[illegible] Agashiya, opposite Lok vihar
[illegible] DELHI, DELHI, 110034

PAN No: AEIPD5857J
GST Registration No: NotApplicable

Billing Address:
The Librarian
Shrimati mathubai garware Kanya Mahavidyalaya
Sangli
SANGLI MIRAJ KUPWAD, MAHARASHTRA,
416416
IN

Shipping Address:
The Librarian
The Librarian
Shrimati mathubai garware Kanya Mahavidyalaya,
Sangli
SANGLI MIRAJ KUPWAD, MAHARASHTRA,
416416
IN

Order Number: 403-[illegible]
Order Date: 14.08.2018

Invoice Number: IN-1535
Invoice Details: DL-[illegible]
Invoice Date: 14.08.2018

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Abnormal Psychology: International Edition	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Acc No 47445							
Process Charges	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAID & CANCELLED

Total: [illegible]

Amount in Words:
[illegible] Thousand And Ninety-five only

For ALL INDIA BOOK HOUSE:

Authorized Signatory

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SR. REFERENCE BOOKS

Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. SR 362
CBP No.

TRANSFER / CASH

Debit A/c. Date : 30/05/2019

Details

	Rupees	Ps.
श्री संपतराव पवार यांचेकडून	2401	
~~मी लेखांचा सांगली~~ पुस्तक Acc. No.:- 47477		
PAID & CANCELLED		
PRINCIPAL		
Total Rs. दोनशे पन्नास मात्र	2401	

Full Name of the Recipient श्री. संपतराव पवार

Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal / Vice Principal

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

GST DISTRIBUTORS (18-19)
Opp. Nirmalwan Hospital
Harbhat Road, Sangli 416416
GSTIN/UIN : 27AAGFG2815B1ZV
State Name : Maharashtra, Code : 27
Contact : 0233-2329988,7875705960
E-Mail : gstdistributors@gmail.com

BOOKS * [ORIGINAL FOR RECIPIENT/ COMPETITIVE EXAM BOOKS]

Invoice No.
F5935-18-19
Supplier's Ref

Dated
29-Aug-2018
Other Reference(s)

Buyer
Mathubai Gerware Kanya. M'vidyalay
Maharashtra, Code : 27

Buyer's Order No.
R G Kulkarni
9422041427

Description of Goods	Acc.No.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Adhunik Bhartacha Itihas- Grover 550/-	47465	4901	0 %	1 cps	550.00	cps	20 %	440.00
Adhunik Mah. Itihas - Kathare 450/-	47466	4901	0 %	1 cps	450.00	cps	20 %	360.00
M.P.S.C. Bhugol & Krushi	47467	4901	0 %	1 cps	900.00	cps	20 %	720.00
Pal Sun: English Grammar & Composition - Sultan	47468	4901	0 %	1 cps	595.00	cps	10 %	535.50
Wallimbe Vyakaran	47469	4901	0 %	1 cps	185.00	cps	10 %	166.50
Ksagar Books	47470	4901	0 %	1 cps	235.00	cps	25 %	176.25
Invoice Rounding								2,398.25
								(-)0.25

SR
V NO
376

PAID & CANCELLED

SANCTIONED
PRINCIPAL

Librarian,
Shrimati Mathubai Gerware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Gerware
Kanya Mahavidyalaya Sangli

Total	6 cps	2,398.00

E & O E

Amount Chargeable (in words)
Rupees Two Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value
	2,398.25
Total	2,398.25

Note: NIL

2398
+ 1226
3624-00

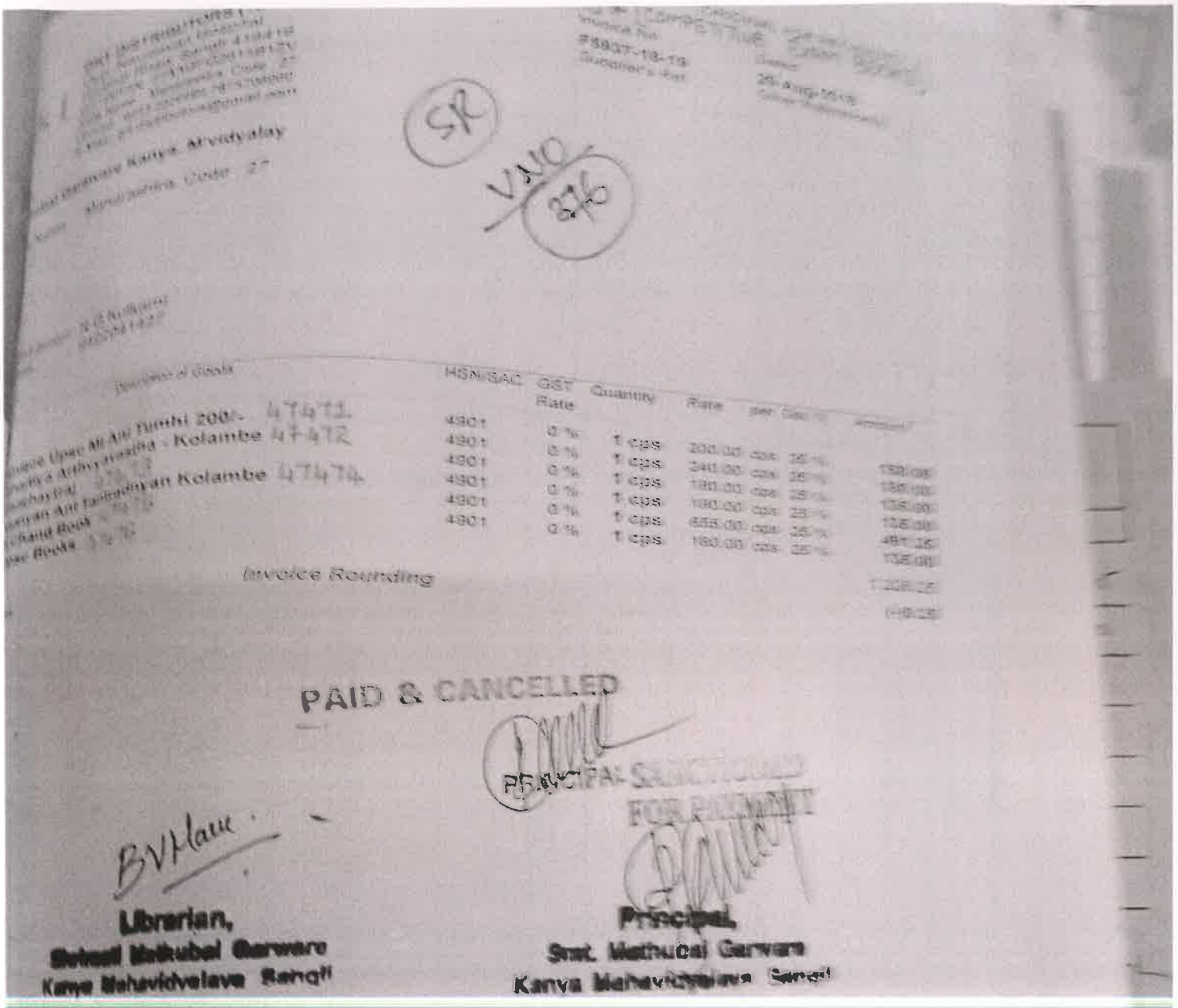
Company's Bank Details
Bank Name : ICICI Bank A/C. NO. 653705052130
A/c No. : 653305052130
Branch & IFS Code : Main Branch Sangli & ICIC0000653
LBT No. :

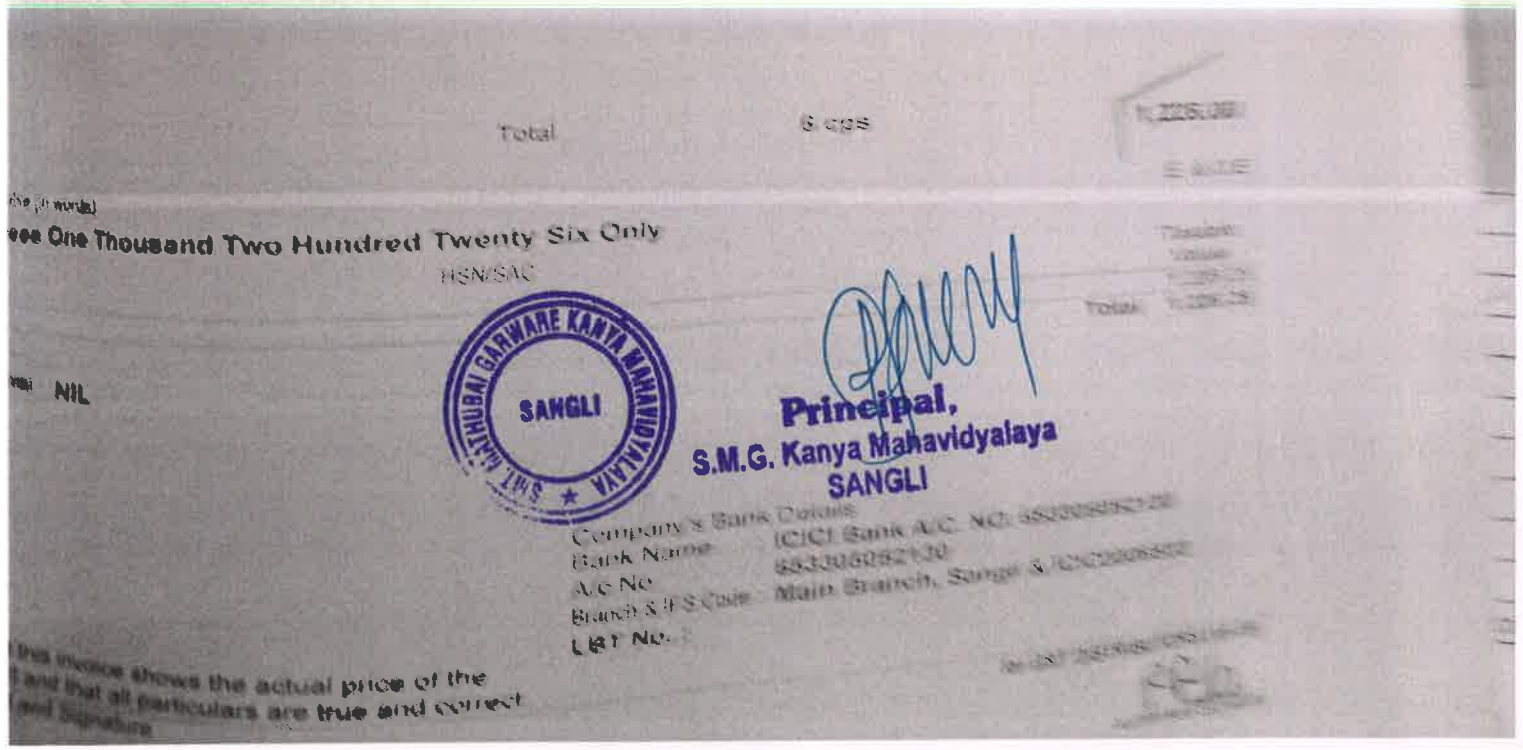
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

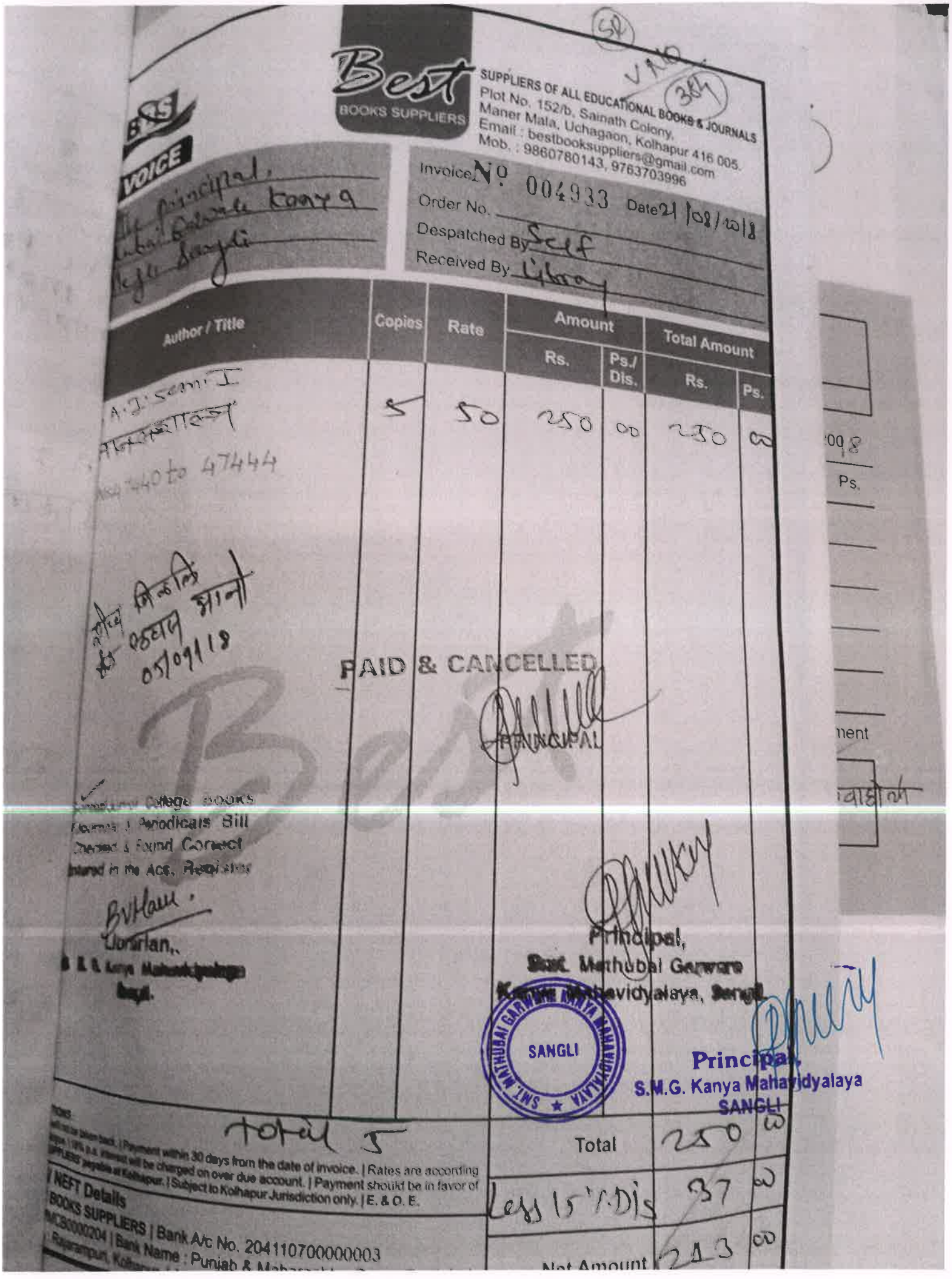
for GRT DISTRIBUTORS (18-19)

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

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


Description of Goods
HSN/SAC
GST Rate
Quantity
Rate
per
Amount
Invoice Rounding
PAID & CANCELLED
PRINCIPAL SANCTIONED FOR PAYMENT
Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli
Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli


Total
6 pcs
Rupees One Thousand Two Hundred Twenty Six Only
HSN/SAC
NIL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
Company's Bank Details
Bank Name
A/C No.
Branch & I.F.S.Code
Main Branch, Sangli
CST No.
This invoice shows the actual price of the
and that all particulars are true and correct
and Signature



Best
BOOKS SUPPLIERS

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Plot No. 152/b, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email : bestbooksuppliers@gmail.com
Mob. : 9860780143, 9763703996

INVOICE

To, The Principal, Smt. Mathubai Garware Kanya Mahavidyalaya Sangli

Invoice No. 004933 Date 21/08/2018
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
A.J. Sem. I Arthashastra No. 47440 to 47444	5	50	250	00	250	00

प्रति सिलिंडे
दि. २८/८/१८ आली
03/09/18

PAID & CANCELLED
PRINCIPAL

Checked & Found Correct
Entered in the Accession Register

Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli.

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

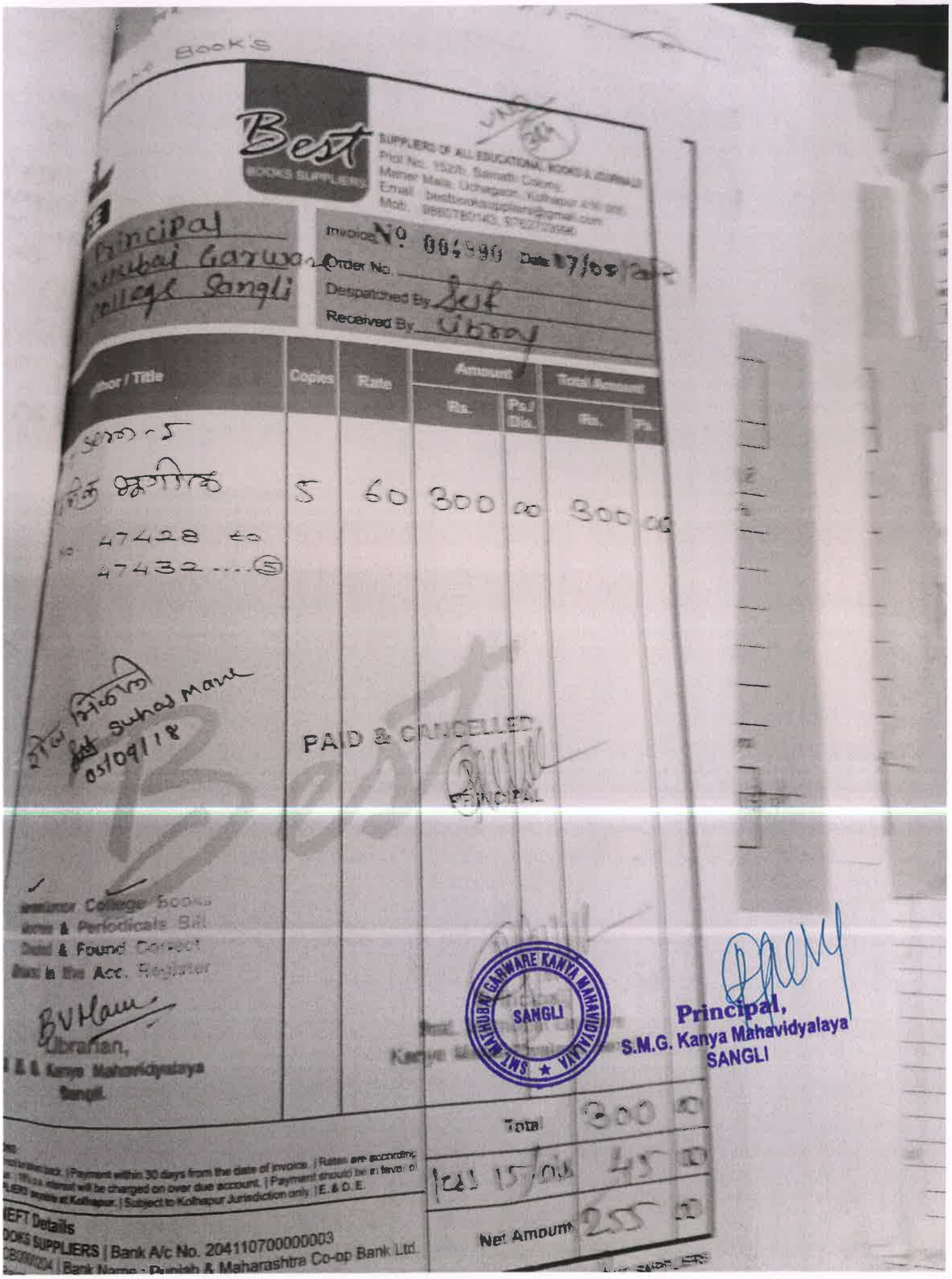
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

total 5

Total	250	00
Less 15% Dis	37	00
Net Amount	213	00

Terms
Payment within 30 days from the date of invoice. | Rates are according to the price list. | Payment should be in favor of BOOKS SUPPLIERS payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O. E.

NEFT Details
BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC0000204 | Bank Name : Punjab & Maharashtra
Rajarampuri, Kolhapur



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BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 1520, Samarth Colony,
Mother Maze, Uchagaon, Kolhapur 416 008.
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Mob. 9881780143, 9762710996

Principal
Kanubai Garwa
College Sangli

Invoice No: 005990 Date 17/09/18
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Disc.	Total Amount Rs.	Total Amount Ps.
1. Set of 5						
1 पंचक शतरीक	5	60	300	00	300	00
No. 47428 to 47432 ... (5)						

PAID & CANCELLED
PRINCIPAL

Set Received
Set Suhas Mane
05/09/18

Seminar College Books
Journals & Periodicals Bill
Dated & Found Correct
Entry in the Acc. Register

B V Mane
Librarian,
S.M.G. Kanya Mahavidyalaya
Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	300 00
(Rs. Fifty Only)	45 00
Net Amount	255 00

Terms:
Goods once sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according to the prevailing rates. | Interest @ 18% p.a. interest will be charged on over due account. | Payment should be in favour of BEST BOOKS SUPPLIERS payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O.E.

NEFT Details
BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC: PSIB0000204 | Bank Name - Punjab & Maharashtra Co-op Bank Ltd.

St. Text Books

Best
BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763703996

BBS

INVOICE

To, The Principal
Smt. Mathubai Garware
Kanya College
Sangli

Invoice No. 004989 Date 07/08/2018
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
BA-I Sem-I भारतीय अर्थव्यवस्था Acc. No. 47423 to 47427 ... (5)	5	80	400	00	400	00

दिनांक 05/09/18

PAID & CANCELLED
PRINCIPAL

Senior/Junior College Books
/Journals & Periodicals Bill
Checked & Found Correct
Entered in the Acc. Register

B V Hase
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	400	00
less 15% Dis	60	00
Net Amount	340	00

For BEST BOOKS SUPPLIERS

TERMS & CONDITIONS :
Books once sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according to publishers catalogue. | 18% p.a. interest will be charged on over due account. | Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O. E.

For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Best
BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/5, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email : bestbooksuppliers@gmail.com
Mob. : 9860780143, 9763703996

384

INVOICE

To, The Principal,
Smt. Mathubai Garware Kanya
Mahavidyalaya Sangli.

Invoice No. 004932 Date 21/08/2018
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
B.Com. I. Sem. I विपणनाची तत्वे Acc. No:- 47435 to 47439	5	60	300	00	300	00

प्राध्यापिका श्रीमती
[illegible] माने
05/09/18

PAID & CANCELLED
PRINCIPAL

Junior College Books
Journals & Periodicals Bill
Checked & Found Correct
Entered in the Acc. Register

B V Hake
Librarian,
S.M.G. Kanya [illegible]
Sangli

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total 5

Total	300	00
Less 15% Dis.	45	00
Net Amount	255	00

CONDITIONS :
Goods sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according to latest catalogue. | 18% p.a. interest will be charged on over due account. | Payment should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O.E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Location : Rajarampuri | Type : Flexi Current

BEST BOOKS SUPPLIERS

VINAY PRAKASHAN

54-126, Hanspuram, Kanpur - 208 021 (U.P.)
Ph. : 0512 - 2626241, Mob. : 09415731903
E-mail us : vinayprakashankanpur@gmail.com

Order No. 5 Date 23-8-18
Books sent via REGD PACKET
Memo No. 68 Date 27-8-18

Date 27-8-18

28

THE PRINCIPAL
M G KANYA MAHAVIDYALAY
SANGLI - 416416

Central Bank of India
Branch: Hanspuram, Kanpur
A/C No, : 3679813322
IFS Code : CBIN0280160

Author & Title	Rate	Rs. Amount P.
सीसी नेट / जे.आर.एफ/सेट हिन्दी		
Acc. No :- 47488	1000	1000
		1000
DISCOUNT 25%		- 250
		750

PAID & CANCELLED
PRINCIPAL

Cash Paid
Bank Receipt PG-478/3/18

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Seven Hundred fifty Only

₹ 750 :

Printed Books are Tax Exempted Under GST HSN CODE : 4901

* SR. TEXT BOOKS *

(SR)

V.No 394

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231-2542304, 2542907

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 63590

DATE : 07-09-2018

To, THE PRINCIPAL
MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
BA PART 1	साहित्य जगत	47500 to 47504	5	70.00	350.00	10%	315
BCOM PART 1	MANAGEMENT PRINCIPLES AND APPLICATIONS	47505 to 47514	10	65.00	650.00	10%	585
			15	Total	1000		900
				Total			900

PAID & CANCELLED

PRINCIPAL
B.V. Mane.

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli

A/C NO. 09022010000204S IFSC CODE: BKID0000902

Payment : To Pay

RUPEES NINE HUNDRED ONLY.

CODE NO. 49011010

MEHTA BOOK SELLERS KOLHAPUR

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Best
BOOKS SUPPLIERS

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Plot No. 152/b, Sainath Colony,
Maner Mala, Uchgaon, Kolhapur 416 005.
Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763703996

405

INVOICE

To, The Principal
Smt. Mathubai Garware
Kanya College Sangli

Invoice No. 005211 Date 05/09/2013
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
Acc. No.						
पनीरीव पाम चिखल 47489 to 47490	2	225	450	00	450	00
को। रोवते पापास भूत्यांची गोष्ट 47491	1	250	250	00	250	00
सावंत की सर्व ठिक आहे 47492 to 47493	2	150	300	00	300	00

PAID & CANCELLED

PRINCIPAL

B.V. Nair
Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	Total	1000 00
	CBS 20% Dis	200 00
	Net Amount	800 00

CONDITIONS :
...are sold will not be taken back. | Payment within 30 days from the ... of invoice. Rates are according ...ers revenue. | 18% p.a. interest will be charged on over due account. | Payment should be in favor of "BOOKS SUPPLIERS" payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O. E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

BEST BOOKS SUPPLIERS

Best
BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Bamani Colony,
Manor Mala, Uchgaon, Kolhapur 416 006.
Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763770446

Principal
Smt. Mathubai Gorware College Sangli

Invoice No. 005216 Date 05/09/2012
Order No.
Despatched By self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
T.Y. B.Com. Part - I (Previous Batch) Accounting Acc. No. = 47494 to 47498	5	70	350	00	350	00
	5		Total		350	00
			Less 5%.		18	00
			Net Amount		332	00

PAID & CANCELLED
PRINCIPAL

B V Hase.
Librarian,
Smt. Mathubai Gorware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Gorware
Kanya Mahavidyalaya Sangli

SMT. MATHUBAI GORWARE KANYA MAHAVIDYALAYA ★ SANGLI

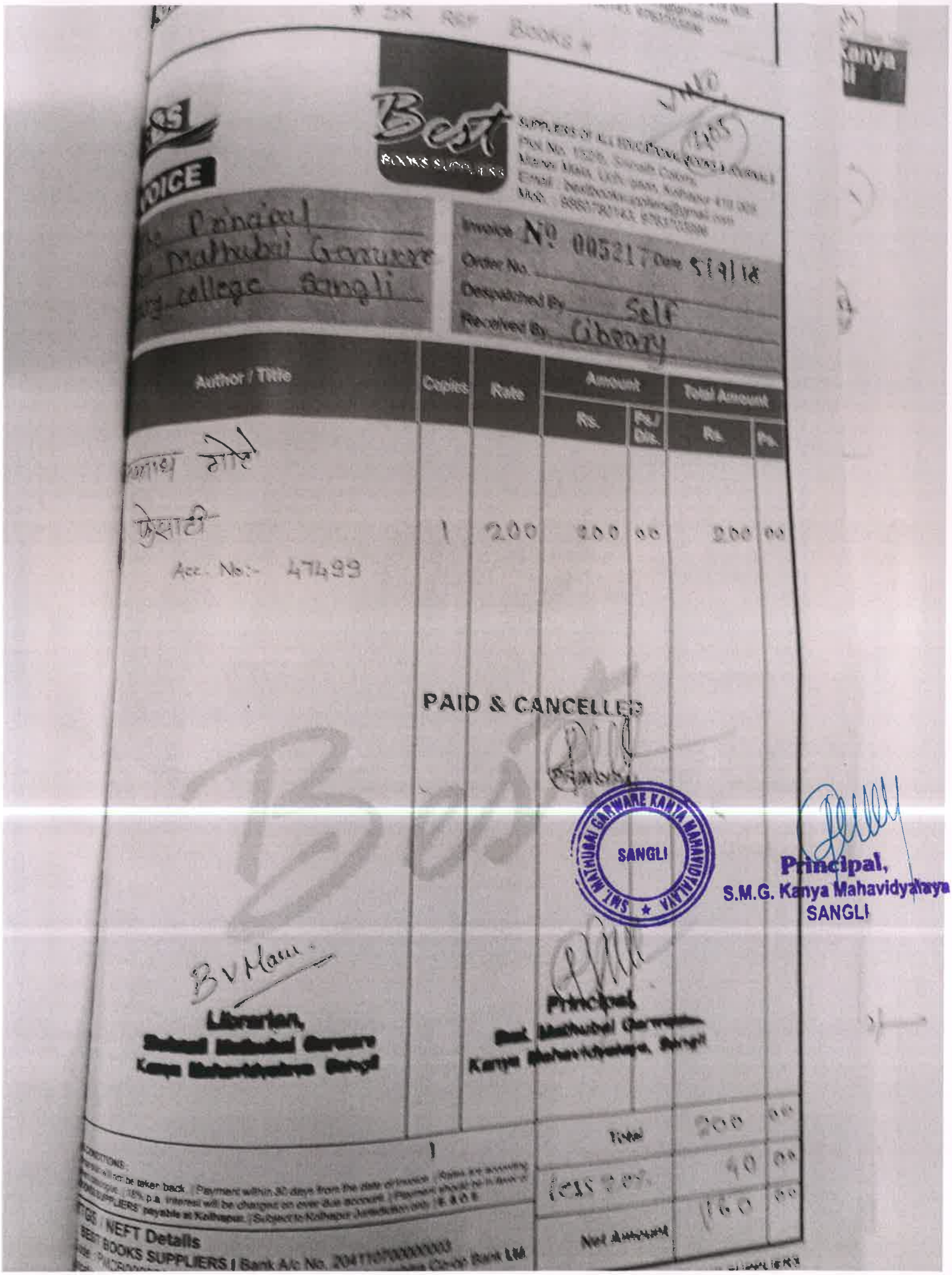
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Kanya
gli

500/-

Payment within 30 days from the date of invoice. | Rates are according to | If it is interest will be charged on over due account. | Payment should be in favor of payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O.E.

T Details
KS SUPPLIERS | Bank A/c No. 204110700000003
0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.



Best Books Suppliers

INVOICE

To: Principal
Mathubai Garware
College Sangli

Invoice No. 005217 Date 5/9/18
Order No.
Despatched By Self
Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount P&F Dis.	Total Amount Rs.	Total Amount Ps.
प्रेमाची गोष्ट प्रेमाची	1	200	200	00	200	00

Acc. No:- 47499

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B V Mane
Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

	Total	200 00
		40 00
	Net Amount	160 00

1

CONDITIONS:
Books will not be taken back. Payment within 30 days from the date of invoice. Rates are according to the publishers. 18% p.a. interest will be charged on over due account. Payment should be in favour of BOOKS SUPPLIERS payable at Kolhapur. Subject to Kolhapur Jurisdiction only. E. & O.E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS / Bank A/c No. 204710700000003 ... Cosmos Co-op Bank Ltd.

BOOKS SUPPLIERS
SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
Maner Mata, Uchgaon, Kolhapur 416 005.
Email : bestbookssuppliers@gmail.com
Mob. : 9860780143, 9763703996

Principal
Bhubai Garware
College Sangli

Invoice No. 005239 Date 11/09/201
Order No.
Despatched By Self
Received By Library

Author / Title Acc. No.	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
J-9541	1	599	599	∞	599	∞
J-9542	1	299	299	∞	299	∞
J-9543	1	599	599	∞	599	∞
J-9544	1	399	399	∞	399	∞
J-9545	1	599	599	∞	599	∞
J-9546	1	699	699	∞	699	∞
J-9547	1	399	399	∞	399	∞

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Kanya Mahavidyalaya Sangli

Principal,
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Kanya Mahavidyalaya, Sangli

Total - 7

Total	3593	∞
Less 20% Dis	719	∞
Net Amount	2874	∞

E. & O. E.

NEFT Details
BOOKS SUPPLIERS | Bank A/c No. 204[illegible]003
Bank Name : Pdcc Bank & Rajaram Co-op Bank Ltd.

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Invoice No. 005282 Date 26/09/2018
Order No.
Despatched By Self
Received By Library

No.	Author / Title	Acc. No.	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
1	व. पु. काळे पोर्स्नट	47531	1	150	150	00	150	00
2	गणेश माडगुळकर वाजंत्री	47532	1	180	180	00	180	00
3	गणेश माडगुळकर बनगा	47533	1	170	170	00	170	00
			Total	3	Total		500	00
					LESS DIS 20%		100	00
					Net Amount		400	00

B.V.Mane
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Smt. Mathubai Garware
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IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Branch Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

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Order No.	ORDER BOOKS							
	AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	BCOM PART I	व्यवस्थापनाची तत्वे व उपयोजन	47519 to 47521	3	75.00	225.00	10%	203

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K OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

N NO. ABJPM7459H

Payment : To Pay

NT IN WORD : TWO HUNDRED THREE ONLY.

T UNDER HSN CODE NO. 49011010

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Cash Bank Collection
20/9/18

3	Total	225	203
		Total	203

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DATE : 04/10/2012

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AUTHOR	TITLE	Acc. No.	QTY	PRICE	AMOUNT	%	NET AMOUNT
B.COM I SEM I	PRINCIPLES OF MARKETING	47525 to 47544	10	50.00	500.00	10%	450
B.COM I SEM I	BUSINESS MATHEMATICS	47545 to 47564	10	100.00	1000.00	10%	900
			20	Total	1500		1350

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CBP No.

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Debit श्री सुहास रघुनाथ पंडित A/c. Date : 03/10/2015

Details	Rupees	Ps.
शब्द माझ्या सोबतीला 150×2 = 300	20% discount 250	
PAID & CANCELLED		
980×2 PRINCIPAL Acc. No:- 47558 to 47559		
Total Rs.	250	

Full Name of the Recipient श्री सुहास र. पंडीत Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal Vice Principal

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No. 46121

दिनांक : 11/06/18

ऑर्डर नं. :

कॅश/क्रेडिट मेमो

: 27AAAAS6712Q1ZO

मालाचा तपशील	वजन नग	दर	आकार
HI (हिंदी भाग)	1	100	100
Acc. No. 47527			
			100

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Invoice No. 005362 Date 12/10/2018
Order No.
Despatched By: Self
Received By: Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
मराठी वस्तुनिष्ठ अभ्यासिका निबंध Acc. No. 47560 to 47566	7	60	420	00	420	00
इतिहास प्रादेशिक विशेष अभ्यास Acc. No. 47567 to 47573	7	85	595	00	595	00

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Kanya Mahavidyalaya Sangli

Principal,
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Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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Total	1015	00
less 5% Dis	51	00
Net Amount	964	00

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Voucher No. 504

CBP No.

TRANSFER / CASH

Debit Dr. Bure, S.S. A/c. Date : 23 / 10 /2008

Details	Rupees	Ps.
Agricultural Indebtedness, by Bure, S.S.	990	-
Acc No:- 47588 to 47589		
2 books - 660 x 2 = 1320		
25% dis - 330		
990		
Total Rs.	990	-0

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Full Name of the Recipient Dr. Bure Suryanarayana

Received Payment

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Name of the Book	Acc. No	Rs.	Ps.	Rs.	Ps.
साडतारची पुस्तक	47602			250	.00
हिशोब	47603			220	.00
				470	.00
			-	50	.00
				420	.00
		Total		420	.00

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मित्रमंडळ चौक, स्वारगेट, पुणे.
मोबा. : ८६०४००९५१४

दि. 28/11/2018

बिल नं. 410

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3	चार्ली चॅप्लिन 47608	340	1	70
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		1760		
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DATE : 13/11/2018

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AUTHOR	TITLE		QTY.	PRICE	AMOUNT	%	NET AMOUNT
अलकणी	स्वप्नामधील गावां	47598	1	200.00	200.00	15%	170
अलकणी	संवाद अनुवाद	47599	1	450.00	450.00	15%	383
दास	द डिफिकल्टी ऑफ बीइंग गुड	47600	1	650.00	650.00	15%	553
तलीम	आंधळ्या बाईचे वंशज	47601	1	295.00	295.00	15%	251
			4	Total	1595		1356
				Total			1356

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SANGLI

TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
द ग्रेट फिरदौज	47604	1	500.00	500.00	15%	425
असेही विदवान	47605	1	150.00	150.00	15%	128
		2	Total	650		553
				Total		553

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TITLE		QTY.	PRICE	AMOUNT	%	NET AMOUNT
असे घडवा तुमचे भविष्य	47613	1	225.00	225.00	15%	191
माझ्या डायरीतील पाने	47614	1	140.00	140.00	15%	119
		2		Total	365	310
					Total	310

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Kanya Mahavidyalaya Sangli

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416416
IN

Invoice Number : QNBE-232135
Invoice Details : HR-QNBE-759511355-1819
Invoice Date : 29.11.2018

Number: 403-8167696-8393137
Date: 29.11.2018

Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Counseling: A Comprehensive Profession | 9353061806 (9789353061807) Acc. No. 47626	₹475.00	₹0.00	1	₹475.00	0%	IGST	₹0.00	₹475.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	₹13.33	-₹13.33		₹0.00	0%	IGST	₹0.00	₹0.00
Shipping Charges					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹475.00

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Invoice Number : QNBE-513735
Invoice Details : HR-QNBE-390847265-1819
Invoice Date : 29.11.2018

Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
...owledge 2019 | 9312147307 (	₹22.00	₹0.00	1	₹22.00	0%	IGST	₹0.00	₹22.00
Acc. No. 47625					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
Handling Charges	₹13.33	-₹13.33		₹0.00	0%	IGST	₹0.00	₹0.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹22.00

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416416
IN

Invoice Number : QNBE-817
Invoice Details : HR-QNBE-172709651-1819
Invoice Date : 29.11.2018

	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	₹18.00	₹0.00	1	₹18.00	0%	IGST	₹0.00	₹18.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	₹13.34	-₹13.34		₹0.00	0%	IGST	₹0.00	₹0.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹18.00

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ह - सुना कुलकर्णी 47590	1	60	60	00	60	00
[illegible] लिमिटेड [illegible] 47591	1	280	280	00	280	00
[illegible] 47592	1	100	100	00	100	00
[illegible] भरत आंधळे 47593	1	120	120	00	120	00
[illegible] सुना कुलकर्णी 47594	1	180	180	00	180	00

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PRINCIPAL

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Principal,
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SANGLI

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Total 5

Total	740	00
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Net Amount	592	00

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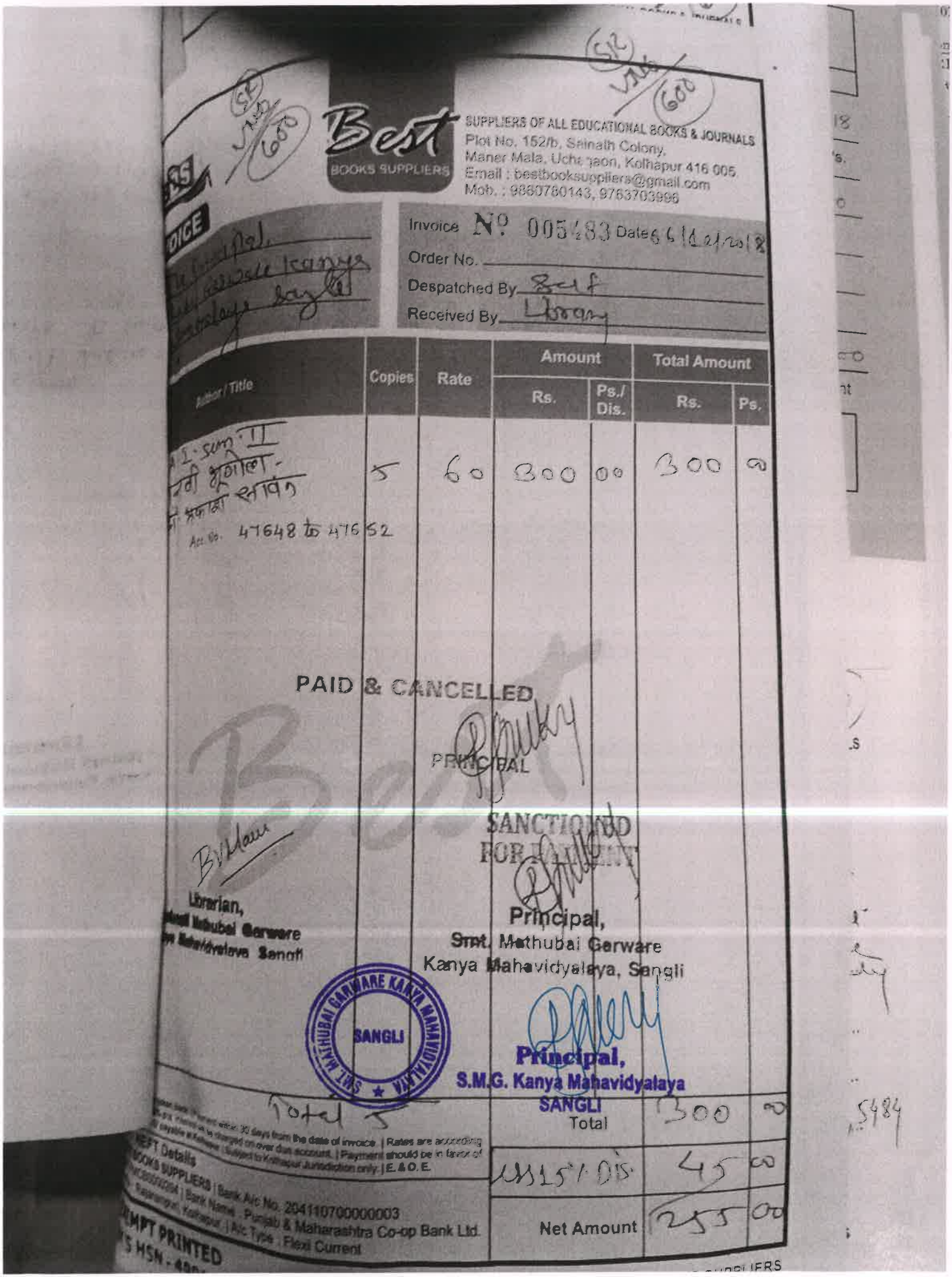

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Invoice No. 005483 Date 6/12/2018
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Received By Library

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
A. I. Sem. II मराठी कुटुंबाला - डॉ. अफाळा सावंत Acc No. 47648 to 47652	5	60	300	00	300	00
Total 5					300	00
			15% Dis.		45	00
			Net Amount		255	00

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Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
B.com. I. sem. II प्रात्यक्षिक वही व अभिलेखन Acc. No. 47653 to 47662	10	55	550	00	550	00

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Total	550	00
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Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
47595	1	220	220	00	220	00
47596	1	120	120	00	120	00
47597	1	180	180	00	180	00

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Total	520	00
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30/11/2018

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अ. क्र.	विवरण	नग	दर	रक्कम
	आधुनिक महाराष्ट्राचा इतिहास			230-00
	Acc No : 47615			30-00
				200-00

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KAILASH PUBLICATION

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Date 10/08/2022

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	Acc. No: 40818			200/-

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सांगली (विश्रामबाग)

नंबर : 4825

दिनांक 05.12.2018

अ.क्र	तपशील	प्रति	दर	रक्कम रुपये	रक्कम पैसे.
1)	श्री शिवराय MBA Acc. No. 47637	1		150	

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No. क्रमांक 04

Date : दिनांक 19/12/2018

Dr. Mohan L. Kamble
M.A.B.Ed. M.Phil. Ph.D.
Head, Deptt. of History
Willingdon College, Vishrambagh
Sangli. Pin 416 415

9921565980

नाम मधुकर रामचंद्र कांबळे सांगली.

PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
1) The Role of C.K.P. Leaders in making a modern Maharashtra" Acc. No. 47674	500	500
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No. 77

Date 27/12/2018

M/S SMG Kanya Mahavidyalaya, Sangli

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1	जीवन एक झुंज		300/-
		-	75

Acc. No:- 47677

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Sem II 1 वाणिज्यशास्त्र 47678 to 47687	10	60	600	00	600	00
1 Financial Accounting 47688 to 47697	10	90	900	00	900	00
				Total	1500	00
				less 15% Dis.	225	00
				Net Amount	1275	00

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	AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	आळेकर	महानिर्वाण	47673	1	90.00	90.00	10%	81
							Total	90		81
							Total			81

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AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	MANORAMA YEARBOOK 2019 47669	1	300.00	300.00	10%	270
	महाराष्ट्र वार्षिकी 2018 (शासकीय प्रकाशन) 47670	1	250.00	250.00	10%	225
	POSTAGE FREE					
		2	Total	550		495
					Total	495

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B.A. I SEM-II	मानवी भूगोल-खतीब	47663 to 47667	5	80.00	400.00	10%	360
गवळी	भाषाविज्ञान आणि मराठी भाषा	47668	1	170.00	170.00	10%	153
			6	Total	570		513
				Total			513

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A.Y. Sem. II इतिहास - मराठाकालीन 2 वानगी. 47758 to 47762	5	60	300	00	300	00

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...de : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
...ation : Rajarampuri, Kolhapur

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Invoice No. 005693 Date 13/01/2019
Order No.
Despatched By Self
Received By Library

Sr. No.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
1	B.Com. I. Sem. II Business Mathematics 47748 to 47757	10	100	1000	00	1000	00

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Total	1000	00
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Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
Comm. Sem-II मराठी गद्य आणि पद्य 47719 to 47728	10	60	600	00	600	00
Financial Principles & Practices 47729 to 47738	10	60	600	00	600	00
Sem-III Elements of Income Tax 47739 to 47743	5	125	625	00	625	00

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Total	1825	00
C/D 15% Dis	274	00
Net Amount	1551	00

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GST Details

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B.A. I Sem-II 47698 to 47707 राजनिती शास्त्र	10	50	500	00	500	00
भारतीय अर्थव्यवस्था 47708 to 47717	10	130	1300	00	1300	00

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SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

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IFSC : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd
Branch : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

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B.Com-I Acc. No. 47718 विमाशास्त्र	1	60	60	00	60	00
				Total	60	00
			Less 15% Dis		9	00
				Net Amount	51	00

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Librarian,
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Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Terms:
Please check back. | Payment within 30 days from the date of invoice. | Rates are according ... p.a. interest will be charged on over due account. | Payment should be in favor of ... payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O. E.

GST Details
... | Bank A/c No. 204110700000003
... Name : Punjab & Maharashtra Co-op Bank Ltd.
... | A/c Type : Flexi Current

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INVOICE

To, Principal
S.M.G. Kanya Mahavidyalaya
Sangli

Invoice No. 006060 Date 13/12/2019
Order No.
Despatched By Best
Received By Uday

Author / Title	Copies	Rate	Amount Rs.	Amount Ps./ Dis.	Total Amount Rs.	Total Amount Ps.
Sem-I Sem-II						
Micro Economics	10	50	500	00	500	00
Acc. No.- 07775 to 07784						

PAID & CANCELLED

Principal

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya, Sangli

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	500	00
Less 15% Dis.	75	00
Net Amount	425	00

E. & O.E.

Bank A/c No. 204110700000003
Punjab & Maharashtra Co-op. Bank Ltd.

principal
S.M.G. Kanya Mahavidyalaya
Sangli
NAAC office

Shreeya System

The Complete Solution

❒ Branded & Assembled Computers ❒ Annual Maintenance Contract
❒ Hardware Solutions ❒ Networking ❒ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 394 **Date .:** 3/8/2018

Description	Quantity	Unit Rate	Amount
Quick Heal P20 Antivirus 1-Year Licnse Pack	1 No	600	600/-

PAID & CANCELLED

NAAC office

Recived
1/8/2018

SHRI MAHUDAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

PRINCIPAL
SANCTIONED
PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total 600/-

T IN DS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Six	Zero	Zero

ditions :
% advance with technically cleared purchase order.
/ 4 days or Ex - stock.
y limits to computer Hardware only.
1 year from the date of Invoice against any
ing defects. Please confirm before
all taxes. Octroi

For Shreeya System

SHREEYA SYSTEM

तोब देत आहे.

SR

Voucher No. 698

CBP No.

TRANSFER / CASH

srw. 19076. 19-1-19 सही

...li.

A/c. Date : 17 /01 /2019

Details	Rupees	Ps.
NAAC मुल्याकनासाठी मार्गदर्शक करण्याकरीता आलेले अदाता सोलेला मानधन खर्च.	5000	—
Total Rs.	5000	—

PAID & CANCELLED

Full Name of the Recipient डॉ. धर्माधीकारी मन. प्रस.

PRINCIPAL

Received Payment

A2 07

Head of Dept. Cashier Head Clerk Office Supdt. Principal Vice Principal

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

विजय डेकोरेटर्स करितां

यालयाचे कक्षेत

58

9/01/19

11 /

4 for

dyalay

200

D & CANCELLED

PRINCIPAL

200

li.

NCTIONED

R PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

• कॉलेज कॅन्टीन •

ता. ३०/०१/२०१९

293

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

तपशील	दर	रक्कम
3 प्लेट आमटी	20/-	60 00
NAAC - एक्झिबिशन कार्यक्रमाची डी. एम. एल. - ड्रामा विकली (17/1/2019)		
	एकूण	60 00

PAID & CANCELLED

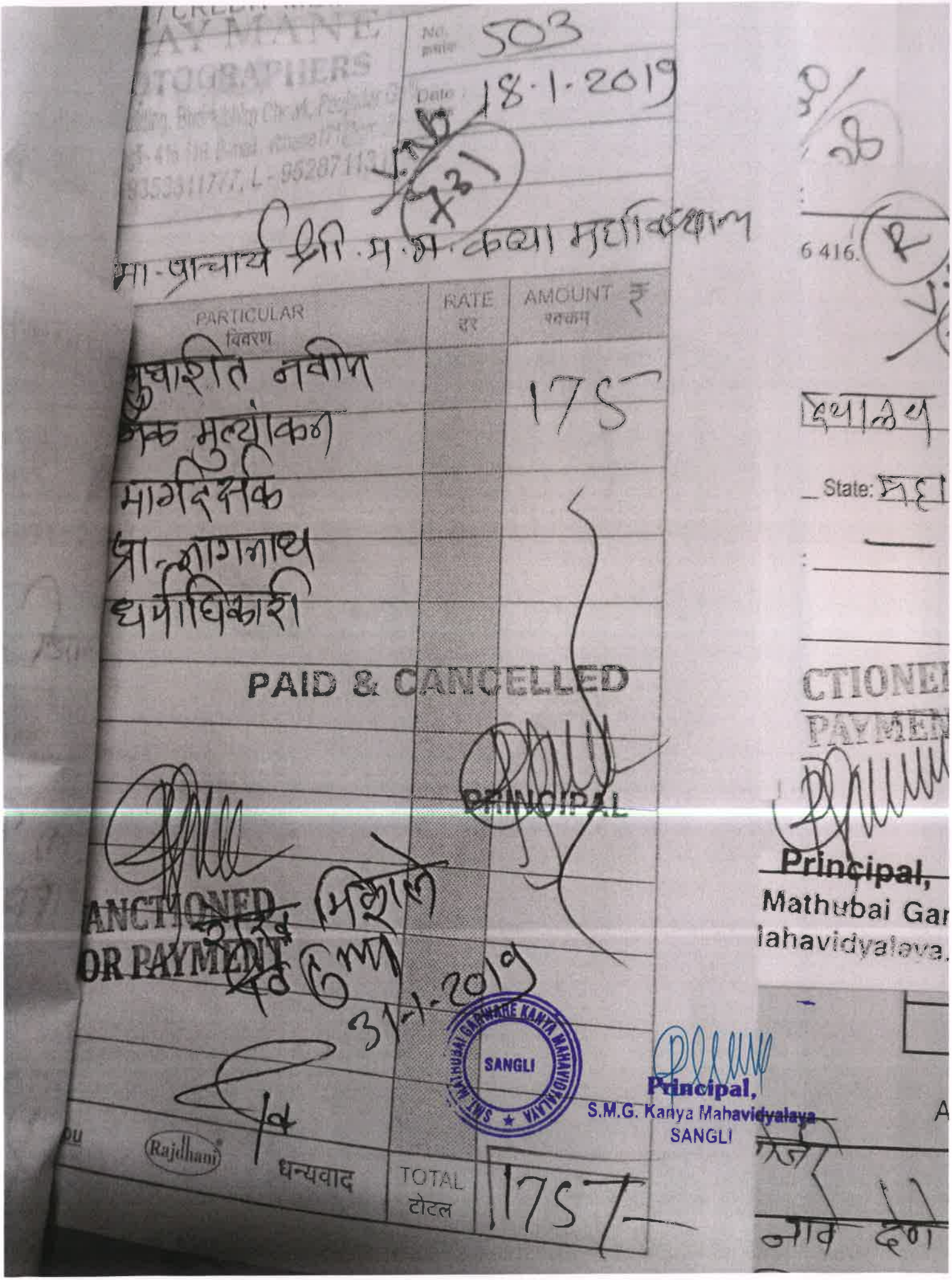
PRINCIPAL

SANCTIONED FOR PAYMENT

Received Rs. 60/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


NO. 503
Date 18.1.2019
मा.प्राचार्य श्री.म.भ.कन्या महाविद्यालय
PARTICULAR विवरण
RATE दर
AMOUNT रकम ₹
सुचारित नवीन
175
मार्गदर्शक
प्रा.नागनाथ
धर्माधिकारी
PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT
31-1-2019
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
Rajdhani
धन्यवाद
TOTAL टोटल
175/-
6416.
State:
Principal,
Mathubai Gar
lahavidyalaya,

Shreeya System

The Complete Solution

Branded & Assembled Computers | Annual Maintenance Contract
Hardware Solutions | Networking | Legal Software

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No :- 445 Date :- 9/11/2019

Description	Quantity	Unit Rate	Amount
with 1yal Antivirus 1-Year license Pack	1 No	600	600/-
		Total	600/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
—	—	Six	Zero	Zero

For Shreeya System

SHREEYA SYSTEM

SMT. MANORAMA KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* St. College Newspapers (March 2015)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

वितरक : महेश शिंदे मो. ९७६६७३१९३४

श्री पुरुषोत्तम [illegible]

बील नं. 1138 माहे मार्च दि. 31/3/15

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	४	१७	००
सकाळ			
लोकमत	३०	११६	००
तरुण भारत	३०	१५०	००
सामना			
लोकसत्ता	३०	१५०	००
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	३०	१२९	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	३०	१३३	००
अग्रदूत			
नवसंदेश पुरवणी	३०	१२४	००
सत्यदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साधना पाक्षिक	मागील बाकी	१०	००
	एकूण	८२८	००

PAID & CANCELLED

PRINCIPAL

रुपये ८२८ पैसे - रोख मिळाले.

दिनांक : १२/४/१५

व्यवस्थापक

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. NATHUBAI GADHWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ Senior Newspaper ★

(52) (NO) (29)

1211, पिंटी बिल्डींग, एस.टी. स्टँडजवळ, जयसिंगपूर. ता. शिरोळ, जि. कोल्हापूर - ४१६ १०१.
E-mail : aaplacareer444@gmail.com, aapla career444.kop@gmail.com
Mob. No. : 98503 05948, 96571 18444 Phone : 02322 - 226 444

साप्ताहिक
आपलं करिअर

पावती क्र. 751

दिनांक : 13/4/2018

कु./सौ./श्री. श्रीमती मयुरी गरवारे कन्या विद्यालय, सांगली

पत्ता मु.पो. सांगली, ता.मि.ज. एस.टी. स्टँण्ड रोड.

पिन 416416

लँडलाईन / मोबाईल नं. (१) 02332332312 (२)

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आपणांकडून 'आपलं करिअर' च्या वार्षिक वर्गणीदाखल रु. 900/- रोख/चेक/डी.डी.ने पोहोचले. धन्यवाद !

PAID & CANCELLED

चेक/डी.डी.नं. दिनांक : 13/4/2018

बँक शाखा

PRINCIPAL

वर्गणीदाराची सही प्रतिनिधी

वार्षिक वर्गणी 13-04-2018 - 12-04-2019

SMT. MAINADEVI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(April, 2018)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

मिनिमर महेश शिंदे मो. ७२७६७३१९३४

श्री प्राचार्य एस.एम.जी. कन्या महाविद्यालय

बील नं. 1210 माहे एप्रिल दि. 30/4/18

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	30	920	00
तरुण भारत	30	940	00
सामना			
लोकसत्ता	30	940	00
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	30	940	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	30	934	00
अग्रदूत			
नवसंदेश पुण्यनगरी	30	924	00
सत्यदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
अधिकारी	मागील बाकी	90	00
	एकूण	840	00

PAID & CANCELLED

PRINCIPAL

रुपये ८४० पैसे — रोख मिळाले.

दिनांक : १७/५/१८

व्यवस्थापक

मधुकर शिंदे, सांगली

धन्यवाद !

SANGLI

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

★ ST. College Newspapers (May, 2018)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७८७३१९३४

वितरित

बील नं. 1279 माहे मे दि. 31/5/18

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	30	120	00
तरुण भारत	30	150	00
सामना			
लोकसत्ता	9	45	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	9	45	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	9	39	00
जळदूत पुण्य नगरी	9	36	00
नवसंदेश			
सत्यदूत	PAID & CANCELLED		
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
अभिरुचि	~~मासिक~~	10	00
	एकूण	486	00

PRINCPAL

रुपये 486 पैसे - रोख मिळाले.

दिनांक : 31/5/18

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे सांगली

SMT. RATHNABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Papers (June, 2018)

॥ श्री गजानन प्रसन्न ॥

(3) V.NO (23)

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

क्लिनियर महेश शिंदे मो. ७२७६७३१९३४

प्रति प्राचार्य श्रीम.ग. कन्या महाविद्यालय

बील नं. 1345 माहे जून दि. 30/6/18

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	30	120	00
तरुण भारत	30	150	00
सामना			
लोकसत्ता	16	20	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	16	20	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	16	60	00
जादूत पुण्यनगरी	16	66	00
नवसंदेश			
सत्यदूत			
तलकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिकाची	~~पगील बकी~~	90	00
	एकूण	506	00

PAID & CANCELLED

PRINCIPAL

रुपये 506 पैसे - रोख मिळाले.

दिनांक : 20/7/18

व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

अनुसया वसुंधरा पेपर एजन्सीज

प्रति,

दि. 1409

तारीख		
पुढारी		
सकाळ		
लोकमत	39	90
तरुण भारत	39	90
सत्य		
लोकसत्ता	39	90
महाराष्ट्र टाईम्स		
इंडियन एक्सप्रेस	39	90
इकॉनॉमिक टाईम्स		
टाईम्स ऑफ इंडिया	39	90
अखंड भूमध्यसागरी	39	90
नवसंदेश		
सत्यदूत		
ललकार	PAID & CANCELLED	
जनप्रवास		
चित्रलेखा		
गृहशोभिका		PRINCIPAL
लोकप्रभा		
	एकूण	

रुपये ८८१ फक्त.

दिनांक : 2/1/19

धन्यवाद !

मधुकर

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SR. COLLEGE NEWSPAPERS * (AUGUST, 2018)

॥ श्री गजानन प्रसन्न ॥

(SR) VNO A83

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

सिनियर महेश शिंदे मो. ७२७६७२९९३४

श्री प्राचार्या सौ. स.ग. कन्या महाविद्यालय

बील नं 1487 माहे ऑगस्ट दि. 31/8/18

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	30	180	00
तरुण भारत	30	150	00
सामना			
लोकसत्ता	30	150	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	30	150	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	30	132	00
अग्रदूत पुण्य नगरी	30	180	00
नवसंदेश			
सत्यदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिकाचे		10	00
	एकूण	792	00

PAID & CANCELLED

PRINCIPAL

रुपये ७९२ पैसे – रोख मिळाले.

दिनांक : 2/9/18

व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ ST. College Newspapers (Sep. 2018)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

प्रतिनिधी महेश शिंदे मो. 9766839131

श्री कार्यालय श्री. म. ग. कन्या महाविद्यालय

बील नं. 1549 माहे ऑक्टोबर दि. 30/09/18

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	२९	१४५	००
तरुण भारत	२९	१४५	००
सामना			
लोकसत्ता	२९	१४५	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	२९	१४५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	२९	१३७	००
अग्रदूत पुण्यनगरी	२९	१४५	००
नवसंदेश			
सत्यदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिक रजाई	मागील बाकी	१०	००
	एकूण	८९९	००

PAID & CANCELLED

PRINCIPAL.

रुपये ८९९ पैसे - रोख मिळाले.

दिनांक : 22/10/18

व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SU UNIVERSITY, KOLHAPUR
Subject Summary For Exam - Oct-2018

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

क्लिनियर महेश शिंदे मो. ७२७६७३[illegible]

श्री प्राचार्य श्री म. ग. कन्या महाविद्यालय सांगली

बील नं. 1612 माहे डिसेंबर दि 31/12/15

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	30	950	00
तरुण भारत	30	950	00
सामना			
लोकसत्ता	30	950	00
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	30	950	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	30	932	00
अग्रदूत दुय्यम नगरी	30	950	00
नवसंदेश			
सत्यदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
आगिंक चार्ज	मागील बाकी	90	00
	एकूण	1892	00

PAID & CANCELLED

PRINCIPAL

रुपये 1892 पैसे - रोख मिळाले.

दिनांक : 9/12/15

व्यवस्थापक

मधुकर शिंदे, सांगली

धन्यवाद !

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

सिनियर महेश शिंदे मो. ७२७६७३१९३४

श्री प्राचार्य जी म. ग. कन्यामहाविद्यालय सांगली

बील नं. 1687 माहे नोव्हेंबर दि. 30/11/18

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	२९	१४५	००
तरुण भारत	२९	१४५	००
सामना			
लोकसत्ता	२९	१४५	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	२९	१४५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	२९	१२८	००
अद्वैत मुख्य नगरी	२९	१४५	००
नवसंदेश			
सत्यदूत			
लालकार			
वनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
श्री मैनाघारि	मागील बाकी	१०	००
	एकूण	८६३	००

PAID & CANCELLED

PRINCIPAL

रुपये ८६३ पैसे — फक्त मिळाले.

दिनांक: 20/12/18

धन्यवाद !

मधुकर शिंदे, सांगली

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

अनुसया न्यूज पेपर एजन्सी

७६५, बलभाग, गजानन गल्ली, सांगली.

प्रतिनिधी : महेश शिंदे मो. ८२७५७१२१२४

श्री प्राचार्य श्री म.ग. कन्या महाविद्यालय सांगली

बील नं. 1752 माहे फेब्रुवारी दि. 31/12/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	31	१६९	००
तरुण भारत	31	१५५	००
सामना			
लोकसत्ता	31	१५५	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	31	१५५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	31	१३९	००
अग्रदूत पुरवणी	31	१५५	००
नवप्रदेश			
सत्यदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिक पाक्षिके		१०	००
	एकूण	९३८	००

PAID & CANCELLED

PRINCIPAL

रुपये ९३८ पैसे — रोख मिळाले.

दिनांक : 21/9/19

व्यवस्थापक

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

महाविद्या...

• कॉलेज कॅन्टीन •

281

ता. 9५/१२/२०१८

श्री मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

...

दिनांक :

Mo. 9325341128
9225811128

ar,

:: 1/1/19

मती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

* SR. NEWSPAPER *

Subscriber Receipt

58745

ण भारत Ashirwad Apartment, Near S.T. Stand, Sangli - 416 416.
Tel. : 0233 – 2332066, 2331066,

Subscriber Receipt No. _____

Date: 30/1/19

om Mr./Mrs. : श्रीमती मथुबाई गरवारे कन्या महाविद्यालय सांगली

ाली Taluka: मिरज District: सांगली State: महाराष्ट्र Pin Code: 416416.

: 1/2/19 To Date: 31/1/20 Gift given : —

sh/Cheque/dd No. : Cash Bank : — Amount 140

rds :

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Bill

Promotion officer signature

Subscriber's Signature

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SANGLI

Principal,
...
SANGLI

Kanya Mahavidyalaya, Sangli.

TRANSFER / CASH

Debit _____ A/c. Date : 30 / 01 /2019

दि: २५ व ३० जाने २०१९ रोजी
निवडणुक - २०१९ शिसकोची नावे देणे
...
...
...
...

Rupees	Ps.
100	00

PAID & CANCELLED

* ST College Newspapers (January 2019)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

वितरित महेश शिंदे मो. 9765839478

श्री प्राचार्य एस.एम.जी. कन्या महाविद्यालय सांगली

बील नं. 1814 माहे ऑगस्ट दि. 3/9/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत	30	950	00
तरुण भारत	30	760	00
सामना			
लोकसत्ता	30	950	00
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	30	950	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	30	932	00
अग्रदूत			
नवसंदेश ५०% सवलत	30	950	00
सत्यदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
साप्ताहिक	साप्ताहिकांची	90	00
	एकूण	902	00

PAID & CANCELLED

PRINCIPAL

रुपये 902 पैसे - शब्दात मिळाले. 902=00

दिनांक : 2/9/19

व्यवस्थापक

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. NATHIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CANCEL

NEWSPAPERS (February 2019)

॥ श्री गजानन प्रसन्न ॥

अनुराधा न्यूज पेपर एजन्सी

खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ७२७६७३१९३४

रोजनिग / सायली हरिभाऊ कन्यामहाविद्यालय

1874 माहे फेब्रुवारी दि. २८/२/१९

एजन्सी	अंक	रुपये	पैसे
लोकमत	२८	१४०	००
सकाळ			
पुढारी			
केसरी	२८	१४०	००
सकाळ टाईम्स			
इंडियन एक्स्प्रेस	२८	१४०	००
इलेक्ट्रिक टाईम्स			
टाईम्स ऑफ इंडिया	२८	१२४	००
प्रहार			
वसंत पुण्यनगरी	२८	१४०	००
तरुण भारत			
जनवार्ता			
सामना			
देशदूत			
गोमांतक			
माहिन्याचाऊ	मागील बाकी	१२	००
	एकूण	६९४	००

PAID & CANCLED

PRCIPAL

रु ६९४ पैसे - रोख मिळाले

रोज:१४/३/१९

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

SMT. RADHABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE (0231) 2542901, 2541861

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 62697

DATE : 21-04-2025

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI.

	AUTHOR		QTY.	PRICE	AMOUNT	%	NET AMOUNT
5	PATHRAR	ADVANCED ACCOUNTANCY PAPER VII -FINANCIAL MGT MCOM PART -II SEMI-4	5	75.00	375.00	10%	338
		Total	5		375		338
		Total					338

PAID & CANCELLED

PRINCIPAL

Principal,
Smt. Mathubai Garware
Mahavidyalaya, Sangli

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : THREE HUNDRED THIRTY EIGHT ONLY

GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS
For Mehta Book Sellers
ROLHAPUR-416 012
Phone (0231)-2542901, 2541861

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

VINAY PRAKASHAN

3A-128, Hanspuram, Kanpur - 208 021 (U.P.)
Ph. : 0512 - 2626241, Mob. : 09416731903
E-mail us : vinayprakashankanpur@gmail.com

Order No. 5 Date 23-8-18
Books sentvia Road Packet
Memo No.
Date

Bill No. 27 V.No.59 Date 27-8-18

To, THE PRINCIPAL
M.G. KANYA MAHAVIDYALAYA
SANGLI - 416416

Central Bank of India
Branch: Hanspuram, Kanpur
A/C No. : 3679813322
IFS Code : CBIN0280160

	Qty.	Author & Title	Rate	Rs. Amount P.
1)	2.	मेरा परिवार - महादेवी वर्मा	175	350-00
2)	2.	एक कहानी यह भी - मन्नू भंडारी	199	398-00
3)	2.	नागार्जुन : मेरे बाबु जी - शोभाकान्त	250	500-00
4)	2.	भारतीयता की पहचान - विद्यानिवास	195	390-00
5)	2.	चीड़ों पर चाँदनी - निर्मल वर्मा	395	790-00
				2428-00
		DISCOUNT 15%		- 364-20
				2063-80

1. Acc. No. - 47478 to 47479
2. Acc. No. - 47480 to 47481
3. Acc. No. - 47482 to 47483
4. Acc. No. - 47484 to 47485
5. Acc. No. - 47486 to 47487

PAID & CANCELLED

Cashpaid

PRINCIPAL
SANGLI

BVNaik

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya

FOR PRINCIPAL

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Rupees (in Words): Two Thousand Sixty Three Only

₹ 2063.

Note : Printed Books Are Tax Exempted Under GST HSN CODE : 4901

• All Disputes over this supply will subject to jurisdiction of KANPUR Court only.

For VINAY PRAKASHAN

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

V.No.60

* P.G. REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE: 0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.

Date :

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 63591

DATE : 07-09-2018

To, THE PRINCIPAL
MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
BATRA	PHILIP LARKIN A CRITICAL STUDY OF HIS POETRY	47515	1	150.00	150.00	10%	135
KHANDELWAL	W.H. AUDEN SELECTED POEMS	47516	1	115.00	115.00	10%	104
J.KUMAR	TED HUGGHES SELECTED POEMS	47517	1	60.00	60.00	10%	54
			3	Total	325		293
						Total	293

PAID & CANCELLED

PRINCIPAL

B.V. Mane

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

Payment : To Pay

PAN NO. ABJPM7459H

AMOUNT IN WORD : TWO HUNDRED NINETY-THREE ONLY.

GOODS UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction

Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

TRANSFER / CASH

* P.G. TEXT BOOKS *

V.No. 71

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

No.	ORDER BOOKS

PAN : ABJPM7459H12S

Tax Invoice No. : 63658

DATE : 14-09-2018

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI.

AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
MCOM PART II	BUSINESS FINANCE SEM 3	47522 To 47526	5	65.00	325.00	10%	293
			5	Total	325		29
					Total		2

PAID & CANCELLED

PRINCIPAL

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : TWO HUNDRED NINETY THREE ONLY.

MEHTA BOOK

* P.G. TEXT BOOKS *

V.No.76

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416002 PHONE: 0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 63826

DATE : 04/10/2018

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAY
SANGLI

ORDER BOOKS	AUTHOR	TITLE	Acc. No.	QTY	PRICE	AMOUNT	%	NET AMOUN
	BRONTE	WUTHERING HEIGHTS	47555 to 47556	2	199.00	398.00	10%	3

POSTAGE FREE

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware Kanya Mahavidyalaya Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI

Total 2 398

Total

OF INDIA A/C NO. 09022010000 2045 IFSC CODE: BKID0000902

Payment : To Pay

ANT IN WORD : THREE HUNDRED FIFTY- EIGHT ONLY.

UNDER HSN CODE NO. 49011010

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

Saturday Closed

* P.G. TEXT BOOKS *

J.19.76

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No. | ORDER BOOKS

Date

GSTIN: 27ABJPM7459H1Z5

Tax Invoice No. : 63773

DATE : 26/09/2018

To, THE PRINCIPAL,
MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI.

	AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	GOLDING	RITES OF PASSAGE	47534	1	650.00	650.00	15%	553
				1	Total	650		553
						Total		553

PAID & CANCELLED

PRINCIPAL

B.V.Mane

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE HUNDRED FIFTY THREE ONLY.

GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction

Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

College Corner, SANGLI - 416 416 ... 0822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

BOOK SELLERS
AD, KOLHAPUR 416012 PHONE

* M.A. HINDI TEXT BOOKS *

VIDYA PRAKASHAN

V.No. 80

Street Address - 'C' 449 Gujaini, Kanpur - 208022. (U.P.)
M. - 09415133173, 8765061816, 9453026883, Phone No. - (0512)2285003
PAN NO. AFTPS8600J website :- www.vidyaprakashankanpur.in E-mail :- vidyaprakashan.knp@gmail.com

To : Name :- PRINCIPAL
Address :- Smt. Mathubai Garware Kanya Mahavidyalaya, S.T Station Road, Sangli.
Pin Code :- 416416
Mob. No. :- 2332318

Invoice NO. :- 184
Invoice Date :- 25/09/2017
Order No. :- By Mail
Order Date :- 20/09/2017
Through :- By post

-OC-

INVOICE

S.No.	Books Name	Acc.No.	Writer Name	Rate	Qnty.	Amount	Disc(%)	Net Amount
1	अकेले अपनी कहानी अपनी	47196	कृष्णा अग्निहोत्री	395.00	1	395.00	25%	296.25
2	विश्वास जिन्दा है	47197	रामदरश मिश्र	325.00	1	325.00	25%	243.75
3	समय के साक्षी	47198	महेश दर्पण	395.00	1	395.00	25%	296.25
4	शब्द और अक्स	47199	सूर्यकांत नगर	300.00	1	300.00	25%	225.00
5	राज कमल चुनी हुई कहानियां	47200	राज कमल	275.00	1	275.00	25%	206.25
6	दामोदर खड़से चुनी हुई कहानियां	47201	दामोदर खड़से	250.00	1	250.00	25%	187.50
7	सुधा अरोरा चुनी हुई कहानियां	47202	सुधा अरोरा	350.00	1	350.00	25%	262.50
8	सूर्यबाला चुनी हुई कहानियां	47203	सूर्यबाला	350.00	1	350.00	25%	262.50
9	जादू का कालीन	47204	मृदुला गर्ग	200.00	1	200.00	25%	150.00
10	हिंदी मराठी दलित आत्मकथाएं	47205	वीणा डांडे	450.00	1	450.00	25%	337.50
11	एकांकी दशक	47206 to 47207	डॉ. चंपा श्रीवास्तव	50.00	2	100.00	25%	75.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Entered in the Acc. Register
B.V. Mane
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

	3340	12	3390	-	2542.00

In words : Rs Two Thousand Five Hundred Forty Two Only

Grand Total	2542.00
Postage Freight	0.00
Bank Charges	0.00
Net Total	2542.00

1 - The delivery should be taken after checking the books. We should not be responsible for any shortage.
2 - All Subject to Kanpur Jurisdiction Only
3 - Bank Details :: Vidya Prakshan, A/C - 10346791335, Bank Name - SBI, IFSC- SBIN...

FOR : Vidya Prakashan

Authorised Signatory

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Ch No. 130312
22-6-2018

...arware Kanya Mahavidyalaya, Sangli.

* PG REFERENCE BOOKS *

किताबघर प्रकाशन

4855-56/24, अंसारी रोड, दरियागंज, नई दिल्ली–110002
फोन : 23255450, 23266207, फैक्स : 23271844
GSTIN No - 07AAKPS1938D1ZM

ISO 9001: 2015

J. No. 85

Page 1 of 1

बीजक संख्या– ON-1136 बीजक / Bill

दिनांक– 19/12/2018

M/s Bhavna Maru (Librarian)
SMG Kanya Mahavidyalaya, ST Stand Road, Khanbhag, Sangli-416416
(Maharashtra)

Mob No. 9130960155

Order No
Order Date : 19/12/2018
Order ID : 2142
Station :
Transporter :
G.r. No & Date
No of Bundles :
Weight in (Kg) :
Bank / Direct :

क्रमांक	पुस्तक का नाम	लेखक	संख्या	मूल्य	छूट	कुल मूल्य
1	लोह कपाट के पीछे	श्रवण कुमार गोस्वामी	1	60		60

Acc. No:- 47675

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

B V Maru

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

In Words : Rs. Ninety Only

योग : 60

Remarks : Above Book Sent by VPP (1 Pkt)

Postage(+) : 30.00

किताबों की संख्या : 3

कुल योग : 90 +5 = 95

कृते–किताबघर प्रकाशन

ई-मेल : kitabgharprakashan@gmail.com
वेबसाइट : www.kgpbooks.com

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

P.G. REFERENCE BOOK

V.No.92

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE-0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

ORDER BOOKS

Tax Invoice No. : 64313

DATE : 18/12/2018

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
फणीश्वरनाथ रेणु	प्रतिनिधिक कहानियाँ	47671 to 47672	2	75.00	150.00	10%	135
			2	Total	150		135
					Total		135

PAID & CANCELLED

PRINCIPAL

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : ONE HUNDRED THIRTY-FIVE ONLY.

GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

* P.G. REFERENCE BOOKS *

Challan Cum Invoice

Self Study Publication

Krantinagar, Near Ganesh Mandir, Akurdi, Pune - 411 035
E mail: selfstudypune@gmail.com
Cell No. 9881561023, 9604301023

GSTIN : 27ADBPL3287E1ZM State : Maharashtra Code 27

M/s Principal
S.M.G. Kanya Mahavidyalaya
GSTIN : State Code 27

BILL NO: 72 V.No.95
DATE: 07/02/19

Sr. No	PARTICULES	QTY.	AMOUNT Rs.	Ps.
1	Income tax A.Y - 18-19 Acc. No. 47744 to 47745	2 Nos	280	00
		Total	280	00
	Two Hundred Eighty Only	25% DIS	70	00
		TOTAL	210	00

PAID & CANCELLED
PRINCIPAL

For Self Study Publication

Authorised Signature

Receiver's Signature & Stamp

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B V Mane

BAS

INVOICE

V.No. 15

Best
BOOKS SUPPLIERS

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/5, Ganesh Colony,
Maher Mala, Uchagaon, Kolhapur 416 005
Email: bestbookssuppliers@gmail.com
Mob. 9860780143, 9763709668

To, The Principal
Smt Mathubai Garware
Kanya Mahavidyalya
Sangli

Invoice No. 004781 Date 02-04-18
Order No.
Despatched By Self
Received By Library

Sr. No.	Author / Title	Copies	Rate	Amount Rs.	Amount Ps./Dis.	Total Amount Rs.	Total Amount Ps.
1	B Rom Computer funamen Acc. No:- 47320-47321 TLS Etzel	2	299	598	00	598	00
2	Marketing 47322	1	949	949	00	949	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	1547	00
Less 25% Dis	387	00
Net Amount	1160	00

CONDITIONS :
Sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according catalogue. | 18% p.a. interest will be charged on over due account. | Payment should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O. E.

RTGS / NEFT Details
BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Branch : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

4.4.1 (B) 2018-19

S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

GAJENDRA PRINTING PRESS

705 K. PethBhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To, श्रीमती मथुबाई गरवारे कन्या महाविद्यालय
सांगली ज्युनियर विभाग
PAN No. / GSTIN

No. 01
Date : 16 / 4 / 2018

Particulars	HSN	Qty.	Amount
हजेरी पत्रक रजिस्टर		2	680
चेक रजिस्टर		2	480

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

1369
2266
3635

CGST @ 9 % Tax Amount - 104.50		Taxable Value	1160
SGST @ 9 % Tax Amount - 104.50		+ Total Tax	209
IGST @ % Tax Amount		G.TOTAL	1369

PAN NO. AAFPL8627H

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

To, श्रीमती मथुबाई गरवारे कन्या महाविद्यालय
सांगली. शिक्षण विभाग

PAN No. / GSTIN

No. 06

Date : 19/ 4 /2018

Particulars	HSN	Qty.	Amount
पेस्टींग फाईल		12	1920/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CGST @ 9 % Tax Amount -	Taxable Value	1920/-
SGST @ 9 % Tax Amount -	+ Total Tax	346/-
IGST @ % Tax Amount -	G.TOTAL	2266/-

PAN NO. AAFPL8627H

TAX INVOICE

Apollo Data Forms Private Limited
16-563, OPP. Veershaiv Bank,
Ichalkaranji
GSTIN/UIN : 27AABCA5346F1ZW
State Name : Maharashtra, Code : 27
CIN: U22130MH1996PTC096965
E-Mail : apollofashions@gmail.com

Buyer
SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA
Harbat Road,
Sangli,
State Name : Maharashtra, Code : 27

Invoice No.	Dated
33	10-Apr-2018
Delivery Note	Mode/Terms of Payment
BOX 1	1
Supplier's Ref.	Other Reference(s)
33	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	10-Apr-2018
MH 09 CA 6090	Destination
Terms of Delivery	Sangli

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10*12*1 *Receipt- Skg Col. 70 Gsm A4"*	48204000	3,000 no *(3.00 thnd)*	1,000.00	thnd		3,000.00
	Output SGST @ 9%				9	%	270.00
	Output CGST @ 9%				9	%	270.00
	Total		3,000 no				₹ 3,540.00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48204000	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		270.00		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

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

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, for Apollo Data Forms Private Limited
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Signatory

SUBJECT TO ICHALKRANJI JURISDICTION

This is a Computer Generated Invoice

Subject to Sangli Jurisdiction

Debit / Credit Memo

TAX INVOICE

GAJENDRA PRINTING PRESS

705 K, Pethbhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

V-110
23.7

M/s. श्रीमती मथुबाई गरवारे कन्या म. वि. सांगली. (सिनीयर विभाग)

Tax No. / GSTIN

No. 52

Date : 9 / 7 / 2018

Particulars	HSN	Qty.	Amount
युरोरीअल 4 पानी		5000	4700/-

PAID & CANCELLED

PRINCIPAL.

SANCTIONED FOR PAYMENT

Part
Ch.No:534471
13-7-18

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

@ 9 % Tax Amount - 423	Taxable Value	4700/-
@ 9 % Tax Amount - 423	+ Total Tax	846/-
@ % Tax Amount -	G.TOTAL	15546/-

NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

Smt. Mat...

कॅश / क्रेडिट मेमो

ओम साई ग्राफिक्स

श्री छत्रपती शाहू महाराज शिवाजी मार्केट रोड, हिरवाग कॉर्नर, खणभाग, सांगली.
मोबा. ९०२८८९५९२३ / ९५४५२६४७९२

V.No 382

S.M.G.K.M. Sangli

नं.

दिनांक : 29 / 08 / 2018

तपशील	स्के.फुट	रुपये	पैसे
6X3-2 4X5-1 Print + frame +		2500	00
Typing & Designing		300	00
श्री छत्रपती शाहू महाराज शिवाजी माहितीची तयार केली त्याचा चि			
	एकूण	2800	00
	ॲडव्हान्स		
	एकूण येणे		

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ग्राहकाची सही

ओम साई ग्राफिक्स करितां

ओम साई ग्राफिक्स

012

दिनांक 29/09/2018

तपशील	रु. पै.	रु.	पै.
2 X 3 - 1 flex with frame & pasting.		300	-00
	एकूण	300	-00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

6.10.18

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ग्राहकाची सही

ओम साई ग्राफिक्स

TAX INVOICE

Apollo Data Forms Private Limited 16/523, OPP. Vaishnav Bank, Ichalkaranji GSTIN/UIN : 27AABCA5646F1ZW State Name : Maharashtra, Code : 27 CIN: U22130MH1998PTC096965 E-Mail : apolloforms99@gmail.com	Invoice No. 984	Dated 8-Feb-2019
	Delivery Note BOX 1	Mode/Terms of Payment 1
	Supplier's Ref. 984	Other Reference(s)
Buyer **SMT. MATHUBAI GARWARE KANYA MAHAVIDYALYA** Hardeb Road, Sangli State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **8-Feb-2019**
	Despatched through **Auto**	Destination **Sangli**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10*12*1 *Receipt - Sing.Colour 70 Gsm* *Snr.College*	48204000	**3,000 no** *(3.00 thnd)*	1,000.00	thnd		**3,000.00**
	Output SGST @ 9%				9 %		270.00
	Output CGST @ 9%				9 %		270.00
	Total		**3,000 no**				**₹ 3,540.00**

PAID & CANCELLED

PRINCIPAL

E. & O.E

Amount Chargeable (in words)
Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48204000	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Amount (in words) : **INR Five Hundred Forty Only**

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's Service Tax No. : **AABCA5646FST001**
Company's PAN : **AABCA5346F**

for Apollo Data Forms Private Limited

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

SP V.N.C. 791

To, सौ. सरकारी सहकारी सरकारी कन्या महाविद्यालय, सांगली

No. 153

Date : 20 / 2 / 2019

GST No. / GSTIN

Particulars	HSN	Qty.	Amount
लेटर पॅड छपाई मॅटीकलॅर		6	1440

PAID

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

SANCTIONED FOR PAYMENT 20/2/19

@ 9 % Tax Amount - 129.50	Taxable Value	1440
@ 9 % Tax Amount - 129.50	+ Total Tax	259
@ % Tax Amount -	G.TOTAL	1699

GSTIN NO. AAFPL8627H

ओम साई ग्राफिक्स

100C बी, पंचमुखी मारुती रोड, हिराबाग कॉर्नर, खणभाग, सांगली.
मोबा. ९०२८८१५१२३ / ९४४५२६४७१२

S12
Y+R0
934

श्री. एम. जी. के. एम. कॉलेज, सांगली

नं. 054

दिनांक : २७/०९/२०१८

तपशील	स्के.फुट	रुपये	पैसे
भारताचे संविधान			
बॅनर 4X6 - 1 नग		300=00	
		300=00	
अॅडव्हान्स			
एकूण येणे			

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

ओम साई ग्राफिक्स करिता

Pg - 2,3,4,5,6,7,8,

To, Principal,
S.M.G. Kanya Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 368 **Date .:** 13/4/2018

Description	Quantity	Unit Rate	Amount
Laptop V3B Alfa + multimedia Keyboard	1 NO	350/-	350/-

PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT

SHRIMATI INDUBAI KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Cash Received
13/4/2018
Office Cash Counter

Total : 350/-

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Three	Five	Zero

Conditions :

- ...nt 100% advance with technically cleared purchase order.
- ...y : 3 / 4 days or Ex - stock.
- ...ranty limits to computer Hardware only.
- ...y : 1 year from the date of Invoice against any ...facturing defects. Please confirm before placing order.
- ...e of all taxes, Octral Extra as applicable.

For Shreeya System

Receiver's Signature

Authorised Signatory

SHREEYA SYSTEM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data e Shoppy
Shop No. 7, Ajad Plaza Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN : 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,9823229936
E-Mail : dataeshoppy232@gmail.com

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Invoice No.	Dated
0151-1819	16-Apr-2018
	Mode/Terms of Payment
Terms of Delivery	

SR
V.NO
416

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**1010 Toner Powder** *Toner Refilling*	37079090	18 %	**1.00 Nos**	254.24	Nos	**254.24**
	CGST						22.88
	SGST						22.88
	Total			**1.00 Nos**			**₹ 300.00**

SANCTIONED FOR PAYMENT

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
Total	**254.24**		**22.88**		**22.88**	**45.76**

Tax Amount (in words) : **Indian Rupees Forty Five and Seventy Six paise Only**

Company's PAN : **AGZPM2469A**

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

Company's Bank Details
Bank Name : **IDBI Bank**
A/c No. : **0487102000006811**
Branch & IFS Code : **Sangli & IBKL0000487**

Customer's Seal and Signature

for Data e Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

principal
M.G.K. mahavidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Software

427, Shaniwar peth, Madhavnagar Sangli - 416 416
Cell No. : 9595722771 / 9422041469

Bill No. : 370 **Date :** 3/5/2013

Description	Quantity	Unit Rate	Amount
Quick Heal PRO Antivirus 1-User licence Pack	6 No	600	3600/-
Laptaze optical USB mouse	1 No	250	250/-
		Total	3850/-

PAID & CANCELLED

SANGLI

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Office YRP, NBJ, BBT, 2, AAH, Kale, Kamble

NT IN RDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	Three	Eight	Five	Zero

For Shreeya System

onditions :
100% advance with technically cleared purchase order.
3 / 4 days or Ex - stock.
ery limits to computer Hard
1 year from

Cheque 534458 018

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli : Maharashtra, Code : 27
State Name

Invoice No.
0459-1819

Dated
19-May-2018

Mode/Terms of Payment

Terms of Delivery

V.No 271

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder *Toner Rifiling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88

PAID & CANCELLED

PRINCIPAL

300
120
150
300
Total 3570

CL No. 534477
27/07/2018

						₹ 300.00
Total			1.00 Nos			E. & O.E

Chargeable (in words)
Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

ount (in words) : Indian Rupees Forty Five and Seventy Six paise Only

SANCTIONED FOR PAYMENT

SMT. MATHUBAI G. GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

any's PAN : AGZPM2469A

ation

clare that this invoice shows the actual price of the described and that all particulars are true and correct.

mer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

To principal
M.G.K. Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No. : 380 **Date :** 24/7/2018

Sr.No.	Description	Quantity	Unit Rate	Amount
1)	D.link RJ-45 lan Connectors Jointer	2 NO	150	300/-
2)	D. link RJ-45 lan connectors	2 NO	15	30/-
3)	Lan Configuration and crimping	-	-	250/-
			Total	580/-

SANCTIONED FOR PAYMENT
Cash Received
28/7/2018

PAID & CANCELLED

SHRIMATI NANTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Five	Eight	Zero

For Shreeya System

SHREEYA SYSTEM Sangli

Authorised Signatory

Terms & Conditions :

Payment 100% advance with technically cleared purchase order.
Delivery 3 / 4 days or Ex - stock.
Our warranty limits to computer Hardware only.
Warranty - 1 year from the date of invoice against any manufacturing defects. Please confirm before placing order.
Inclusive of all taxes. Octroi Extra as applicable.

Receiver's Signature

302

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

To, Principal
D.G.K. mahavidyalaya,
Sangli

58
UNO
302

Bill No .: 397 **Date .:** 7/8/2016

Sr.No.	Description	Quantity	Unit Rate	Amount
1	Computer Hard disk formatting and software installation lan configuration	1 Pc	500	500/-
			Total	500/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL
SANCTIONED FOR PAYMENT

Received
11/8/2016

Office
7/8/16

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Five	Zero	Zero

For Shreeya System

SHREEYA SYSTEM

Terms & Conditions :
Payment 100% advance with technically cleared purchase order.
Delivery : 3 - 4 days or Ex - stock
Warranty limits to computer Hardware only.

359

Debit / Credit Memo

Phone no (0233) 2331343

SKYLiNE

ELECTRICAL'S & ELECTRONIC'S

1106, GADRE COMPLEX HARBHAT ROAD SANGLI 416416

SR

V.N.C

359

Bill No C - 5 [18 / 19]

Date :- 20-8-2018

TO,

smt. Mathubai Garware College
Sangli

[PHYCOLOGY DEPARTMENT]

No	Particulers	Qty	Unit Rate	Amount
1	D-Link CAT - 6 Network Wire Running	30	75	2250

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Total 2250

Two Thousand Two Hundred Fifty Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Dalia Shoppy

Invoice No.
1920-1815

Dated
12 Aug 2018

Mode/Terms of Payment

Terms of Delivery

Buyer
Smt. Malhotrai Sarwate Kanya Mahavidyalaya
S. T. Stand Road
Sangli
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88

cash
Rec'd
6-9-18

PAID & CANCELLED

SANGLI

FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total		1.00 Nos					₹ 300.00

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) Indian Rupees Forty Five and Seventy Six paise Only

Company's Bank Details
Bank Name : IDBI Bank
A/c No : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

Company's PAN : AGZPM2468A

Customer's Seal and Signature

for Dalia Shoppy

Authorised Signatory

व्हौचर नं. (445)

V.No (446)

GAJRAJ SYSTEMS

Sagar Bhavan, Azad Chowk, Near Hotel Navratna, SANGLI - 416 416. ☎ 0233 - 2323442, Mob.: +91 9767050051
email: sagar@gajrajsystem.com, service@gajrajsystems.com ■ www.gajrajsystems.com

Date : 25/09/2018

TAX INVOICE

Name & Address-

SAI GARWARE KANYA COLLEGE SANGLI

Invoice No :1089 Date:20/09/2018

Order No: Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

Description Of Goods	HSN/SAC	Qty.	Unit Price	Total	Dis	GST Per. (%)	GST CGST 9%	GST SGST 9%	GST IGST	Amount
Flat Cable	85444999	01	1086.83	1089.83	-	18%	99.58	99.58	-	1286/-
										1286/-
Charges										
										1286/-

(Words) –One Thousand Two Hundred Eighty Six Only.

SMT. RATNABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

CONDITIONS:-

- e on delivery.
- . to be charged on delayed payments.
- e in favor of Gajraj Systems.
- isdiction.
- Generated Invoice.
- not be taken back or replaced
- ealization.

795J1ZP PAN NO: AITPP0795J1ZP

For Gajraj Systems,

GAJRAJ SYSTEMS SANGLI

Authorized Signatory

V.No 482

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shantiwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

V.No 483

Bill No .: 422 Date .: 16/10/2018

Description	Quantity	Unit Rate	Amount
Computer Hard disk formatting and Software installation	1 Pc	500	500/-

SMT. VANTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Received
16/10/2018

Total 500/-

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Five	Zero	Zero

Terms & Conditions :
Payment 100% advance with technically cleared purchase order.
Delivery : 3 / 4 days or Ex - stock.
Our warranty limits to computer Hardware only.
Warranty 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
Taxes, Octrai Extra as applicable.

For Shreeya System

Receiver's Signature

Authorised Signatory

SHREEYA SYSTEM

Shreeya System

The Complete Solution

Branded & Assembled Computers | Annual Maintenance Contract
Hardware Solutions | Networking | Legal Softwares
427, Shantiwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No. : 431 Date : 15/11/2018

Description	Quantity	Unit Rate	Amount
Hard disk and Software installation and configuration	10	500	5000/-
to VGA cable for laptop Projector connection	2 No	900	1800/-
		Total	6800/-

PAID & CANCELLED
PRINCIPAL

SMT. NANTHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Chq no. 811194
27-11-18 538

SANCTIONED
CASH/CHEQUE PAYMENT

THOUSANDS	HUNDREDS	TENS	UNITS
Six	Eight	Zero	Zero

th technically cleared purchase order.
- stock.

For Shreeya System

Computech

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No :- 432 Date :- 26/11/2018

Description	Quantity	Unit Rate	Amount
monitor	7 No	3500	24,500/-
optical mouse	9 No	530	4770/-
keyboard combo			
optical mouse	3 No	230	690/-
		Total	29,960/-

PAID & CANCELLED

PRINCIPAL

TDS - 500

29660

SANCTIONED CHNO.

FOR PAYMENT

LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
—	Twenty nine	Nine	Six	Zero

For Shreeya System

SHREEYA SYSTEM

SMT. HATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

607

TAX INVOICE (ORIGINAL FOR RECIPIENT)

	Invoice No.	Dated
	2305-1819	22-Nov-2018
	Terms of Delivery	Mode/Terms of Payment

C/R
V.No 607

	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	37079090	18 %	1.00 Nos	254.24	Nos	254.24
CGST						22.88
SGST						22.88

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. RATHIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total	1.00 Nos		₹ 300.00
			E & O.E

Three Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Indian Rupees Forty Five and Seventy Six paise Only

AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Principal
S.G.K. Mahavidyalaya
Sangli

Bill No. : 437 Date : 02/1/2019

Description	Quantity	Unit Rate	Amount
Computer Hard disk Formatting and Software instalation	1 NO	500	500/-

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Cash Received
8/1/2019

Total 500/-

NT IN DS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Five	Zero	Zero

Conditions :
100% advance with technically cleared purchase order.
3 / 4 days or Ex - stock
Warranty limited to computer Hardware only.
1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
Prices of all taxes, Octroi Extra as applicable.

For Shreeya System

Receiver's Signature

Authorised Signatory

SHREEYA SYSTEM

To, Principal
S.M.G. Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

❒ Branded & Assembled Computers ❒ Annual Maintenance Contract
❒ Hardware Solutions ❒ Networking ❒ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 441 Date .: 4/2/2019

No.	Description	Quantity	Unit Rate	Amount
1>	Lapcare USB Keyboard	2 NO	365	730/—
2>	lapcare USB optical mouse	9 NO	220	1980/—
3>	Quantum stereo Headphone with mic	11 NO	550	6050/—

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

8769
+1,600
9360 Total
Ch No. 811221
12/2-19

language Lab.
Head phone, 10 mouse, keyboard

Total 8760/—

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	Eight	Seven	Six	Zero

Terms & Conditions :

Payment 100% advance with technical ... purchase order.
Delivery : 3 / 4 days or Ex - stock.
Our warranty limits to computer ... ware only.
Warranty : 1 year from the date ... voice against ... order.
manufacturing defects. Please ... m ... place ... order.
Inclusive of all taxes, Octrai Ex... applicable.

For Shreeya System

Receiver's Signature

Authorised Signatory

SHREEYA SYSTEM

SMT. MALHARRAO PATWARDHAN KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

SMT. Mathubai Garavare
Kanya Mahavidilya, Sangli

No. 1439
Date : 7/3/19

Description	Qty.	Rate	Amount
Henna powder	2	300/-	600/-
		TOTAL	600/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Office

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item

For DYNASTY ENTERPRISES

841

PAILWAN DISE & ASSOCIATES

CASH / CREDIT MEMO 882

DYNASTY ENTERPRISES

V.N.O. 841

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Madhubhai Gavaria No. 1392
Kanya Mahavidyalaya. Date : 28/2/19

Description	Qty.	Rate	Amount
Toner Refill	3	300	900/-
OPC Drum	3	300	900/-

SHRI MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

800
300
600
2700 Total

office-printer
gear ASY
VRP.

TOTAL 1800/-

Term & Condition :
) Goods once sold will not be taken back.
) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

iates
s

891

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Shri. Mahabhai Garware
Kanya Mahavidyalaya

No. 1406
Date : 2/3/19

Description	Qty.	Rate	Amount
Toner Refy	1	300	300/-
		TOTAL	300/-

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

SANCTIONED
FOR PAYMENT

PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item

For DYNASTY ENTERPRISES

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V.No. 950

M/s SMT Mathubai Garware
Kanya Mahavidhalaya Sangli

No. 1506

Date 27/3/19

Description	Qty.	Rate	Amount
Toner powder	1	300/-	300/-
15 Rim	5	240/-	1200/-
		TOTAL	1500/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES
Malpani

961

Canon
Always Close to You Always
Authorised Premium Partner : Canon India Pvt. Ltd.
Shop No. 2, 1st Floor, Azad Chowk, Sangli-416416 • Ph No. 0233-2620051
Res. : 2323442, Mob : 9767050051 • www.gajrajsystems.com • reception@gajrajsystems.com

GAJRAJ SYSTEMS
98900 53422

Service Call Report

Call Date 30/3/19

Call No. 02

Customer Name : Gearoare College, Sangli.

Address :

Model No.	9 R 2 5 2 0
M/c. Serial No.	F 9 V 4 1 3 3 7
Contract Status	AMC / TG / Per Call ✓

Problem : Toner low
Toner empty

Cause : —

Suggestion :

Action : Toner 51 changed.

In Time	Out Time	Travelling Time	Spares used / Required / Estimate	Qty	Unit	Amount
			Toner 51	01	01	1000/-
			Total Amount			1000/-
			Call Charges			—
			Net Payable Amount			1000/-

Invoice Date 71539
Invoice No 52747 (L)
Service Call No

Work carried out repair work now your Machine is in working condition

Engineer's name : R. Sutar

Sign : Sutar Date : 30/3/2019

I Have Checked our machine, & it found in a good working condition.

Customer sign & seal :

Signatory Name

Mobile / Tel. No

SMT. KANTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Customer Feed Back :

Excellent ☐ Very Good ☐ Good ☐ Ok ☐ Need Improve ☐ Software Data Entry ☐ ← Only Office Use

Note : Please always log your service complaints to our office only. Do not log your complaints towards to engineers
Call on : 0233-2620051 or 0233-2323442 for only service.
We assure you best services at all times.

BSNL

BHARAT SANCHAR NIGAM LIMITED

BHARAT SANCHAR NIGAM LTD

POSTAGE PAID IN ADVANCE
Bill Mail Services

V.No.8

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

V.No.9

To श्रीमती मधुबाई गरवारे कन्या म.

No. 04

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

V.No.9

To श्रीमती मधुबाई गरवारे कन्या महाविद्यालय
बी. बी. ए. विभाग

No. 09

Date : 19 / 4 / 2018

PAN No. / GSTIN

Particulars	HSN	Qty	Amount
पेपरींग फाईल		3	480/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT

	Taxable Value	480/-
CGST @ 9 % Tax Amount - 43/-	+ Total Tax	86/-
SGST @ 9 % Tax Amount - 43/-	G.TOTAL	566/-
IGST @ % Tax Amount -		

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

SHRI MATHURA GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BSNL

BHARAT SANCHAR NIGAM LIMITED

BHARAT SANCHAR NIGAM LTD

POSTAGE PAID IN ADVANCE
Bill Mail Services

Installation Address : MAIN BLDG R NO-2 COMPUTER SECTION S T STAND ROAD
S.M.G.KANYA MAHAVIDYALAYA SANGLI SNGN
SNG SANGLI
416416

V.No 8

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI
Tel.. 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.No 9

To, श्रीमती मथुबाई गरवारे कन्या म. सांगली बी.सी.ए. विभाग

PAN No. / GSTIN

No 04

Date : 16 / 4 / 2018

Particulars	HSN	Qty	Amount
हजेरी पत्रक रजिस्टर		1	340/-
रेकॉर्ड रजिस्टर		1	240/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR AMOUNT 580 1250

CGST @ 9 % Tax Amount - 52/-	Taxable Value	580/-
SGST @ 9 % Tax Amount - 52/-	+ Total Tax	104/-
IGST @ % Tax Amount -	G.TOTAL	684/-

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

RATNUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Accounts Officer

E & OE

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BHARAT SANCHAR NIGAM LIMITED
BHARAT SANCHAR NIGAM LTD
POSTAGE PAID IN ADVANCE
Bill Mail Services

V.No. 8

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

V.No. 9

GAJENDRA PRINTING PRESS

705 K. PethBhag, Gujar Bol, SANGLI
Tel. 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To, श्रीमती मधुबाई गरवारे कन्या म. सांगली. बी.बी.सी. विभाग.
PAN No. / GSTIN

No. 04
Date 16 / 4 / 2018

Particulars	HSN	Qty	Amount
टोनर पावडर		1	340/-
टोनर रीफिल		1	240/-
		Taxable Value	580/-
CGST @ 9 % Tax Amount - 52/-		+ Total Tax	104/-
SGST @ 9 % Tax Amount - 52/-		G.TOTAL	684/-
IGST @ % Tax Amount -			

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT Rs 580
1250

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Duplicate For Supplier

BHARAT SANCHAR NIGAM LIMITED
BHARAT SANCHAR NIGAM LTD
POSTAGE PAID IN ADVANCE
Dill Mail Services

V.No.8

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, Peth Bhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.No.9

To. श्रीमती मथुबाई गरवारे कन्या म.

No. 04

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, Peth Bhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.No.9

To. श्रीमती मथुबाई गरवारे कन्या महाविद्यालय
बी.बी.सी. विभाग

PAN No. / GSTIN

No. 09

Date : 19 / 4 / 2018

Particulars	HSN	Qty	Amount
पेस्टींग फाईल		3	480

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Taxable Value		480
CGST @ 9	% Tax Amount - 43	86
SGST @ 9	% Tax Amount - 43	S.M.G.
IGST @	% Tax Amount -	
PAN NO. AAFPL8627H		

FOR GAJENDRA PRINTING

Principal,
Kanya Mahavidyalaya
SANGLI

V.No 10

TAX INVOICE

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
0012-1819	2-Apr-2018
	Mode/Terms of Payment

TAX INVOICE

V. No. 11

Data Forms Private Limited
Veershaiv Bank
GSTIN/UIN: 27AABCA5346F1ZW
State Name : Maharashtra, Code : 27
E-Mail : 32130MH1996PTC096965
Web : doolotashions@gmail.com

MATHURABAI GARWARE KANYA MAHAVIDYALYA
Road,
Maharashtra, Code : 27
State Name

Invoice No.	Dated
36	10-Apr-2018
Delivery Note	Mode/Terms of Payment
BOX 1	1
Supplier's Ref.	Other Reference(s)
36	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	10-Apr-2018
Despatched through	Destination
MH 09 CA 6090	Sangli
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
10*12*1	48204000	2,000 no (2.00 ffind)	1,000.00	ffind		2,000.00
Receipt Sling Ctn 70 Gsm A4*						
Output SGST @ 9%				9	%	180.00
Output CGST @ 9%				9	%	180.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total	2,000 no		₹ 2,360.00
			E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,000.00	9%	180.00	9%	180.00	360.00
48204000 Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's Service Tax No. : **AABCA5646FST001**
Company's PAN : **AABCA5346F**

for Data Forms Private Limited

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

Authorised Signatory

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

SUBJECT TO ICHALKRANJI JURISDICTION

This is a Computer Generated Invoice

23-4-18
Ch.No 155211

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Prac. Exam च्या कारणासाठी रु. 1500/-

काम पूर्ण होताच मी त्याचा हिशोब देत आहे

Subject to Sangli Jurisdiction

बीजक / क्रेडिट मेमो मोबा. ९८६०३७७५३७

निखिल फाईल्स

No. 22

सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'मृदा सहनिवास' वेलणकर औषधालयासमोर, सांगारे रोड, मारुती चौक, सांगली.

श्री. मयूरेश गरवारे कन्या महाविद्यालय

B.BA B.C.A. सांगली

दिनांक : 16-5-18

815

मालाचे वर्णन	नग	रुपये	पैसे
Box File	20 नग	1200	00
Mini Box File	20 नग	700	00
Spring File	40 नग	720	00
	एकूण	2620	00

PAID & CANCELLED

SANGLI

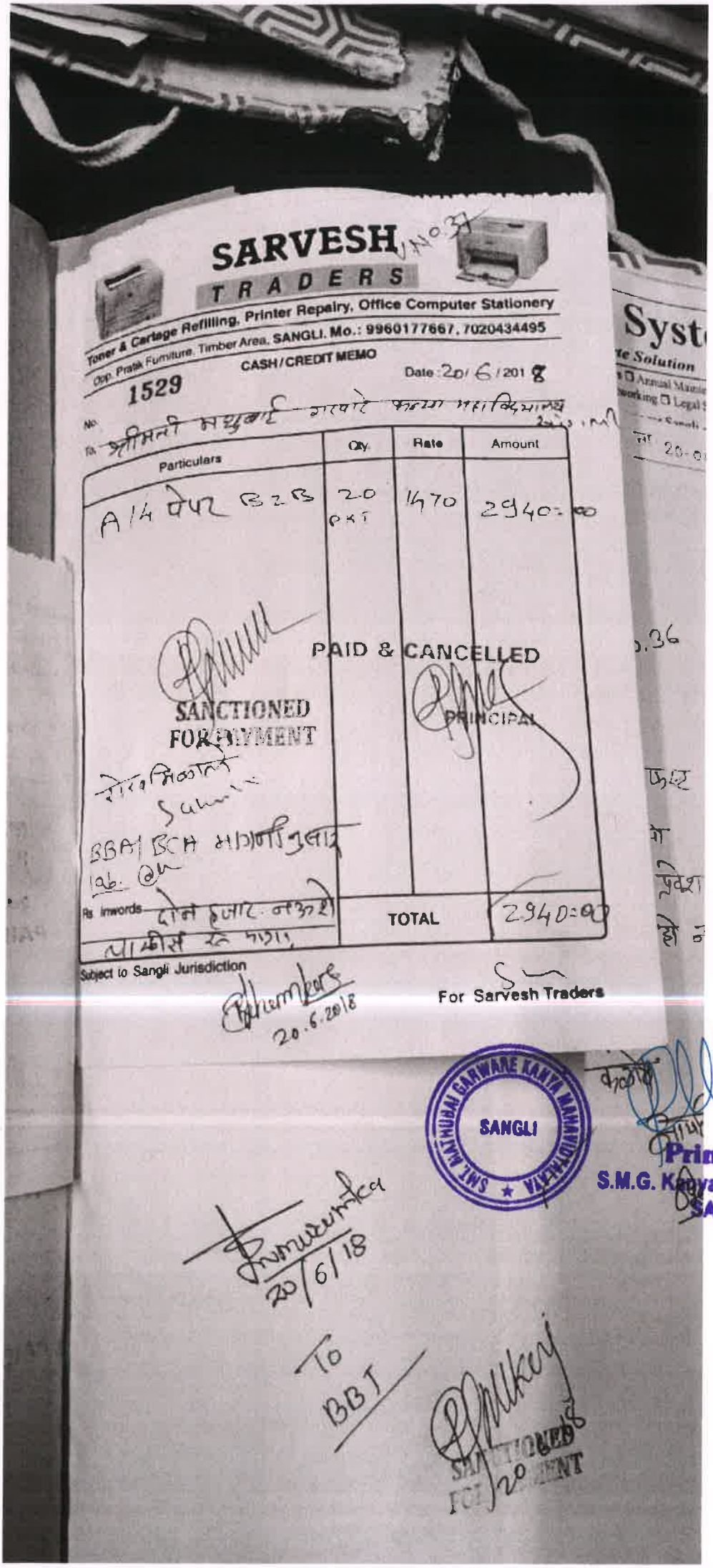
PRINCIPAL

SANCTIONED FOR PAYMENT

धन्यवाद लोभ असावा ही विनंती

निखिल फाईल्स करितां

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



SARVESH TRADERS

Toner & Cartage Refilling, Printer Repairy, Office Computer Stationery

Opp. Pratik Furniture, Timber Area, SANGLI. Mo.: 9960177667, 7020434495

CASH / CREDIT MEMO

1529

Date: 20/6/2018

To श्रीमती मधुबाई गरवारे कन्या महाविद्यालय

Particulars	Qty.	Rate	Amount
A/4 पेपर B2B	20 पॅकेट	147.0	2940:00
		TOTAL	2940:00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

रोख/क्रेडीट

BBA/BCA माणिनुसार

Rs inwords दोन हजार नऊशे चाळीस रु मात्र

Subject to Sangli Jurisdiction

20.6.2018

For Sarvesh Traders

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

20/6/18

To BBI

SANCTIONED FOR PAYMENT

Toner & Cartage Refilling, Printer Repairy, Office Computer Stationery
Opp. Pratik Furniture, Timber Area, SANGLI. Mo.: 9960177667, 7020434495

CASH / CREDIT MEMO

No. 1529 Date: 20/6/2018

To. श्रीमती मधुबाई गरवारे कन्या महाविद्यालय

Particulars	Qty.	Rate	Amount
A14 CE42 B2B	20 PKT	1470	2940

CASH MEMO No. 570

Navhind Computer & Stationery, Sangli.

Mobile : 9767091238

Date : 20-6-18

M/s. H.M. श्रीमती म. ग. कन्या महाविद्यालय

Particulars	Amount
लाईनर 2	50.00
इंग्लंड 2	40.00
२व३ लॉन्ड्री 10	950.00
PAID & CANCELLED	
	1040.00

CELLED

PRINCIPAL

2940

Sarvesh Tra

PRINCIPAL SANCTIONED FOR PAYMENT

BBI/BCA

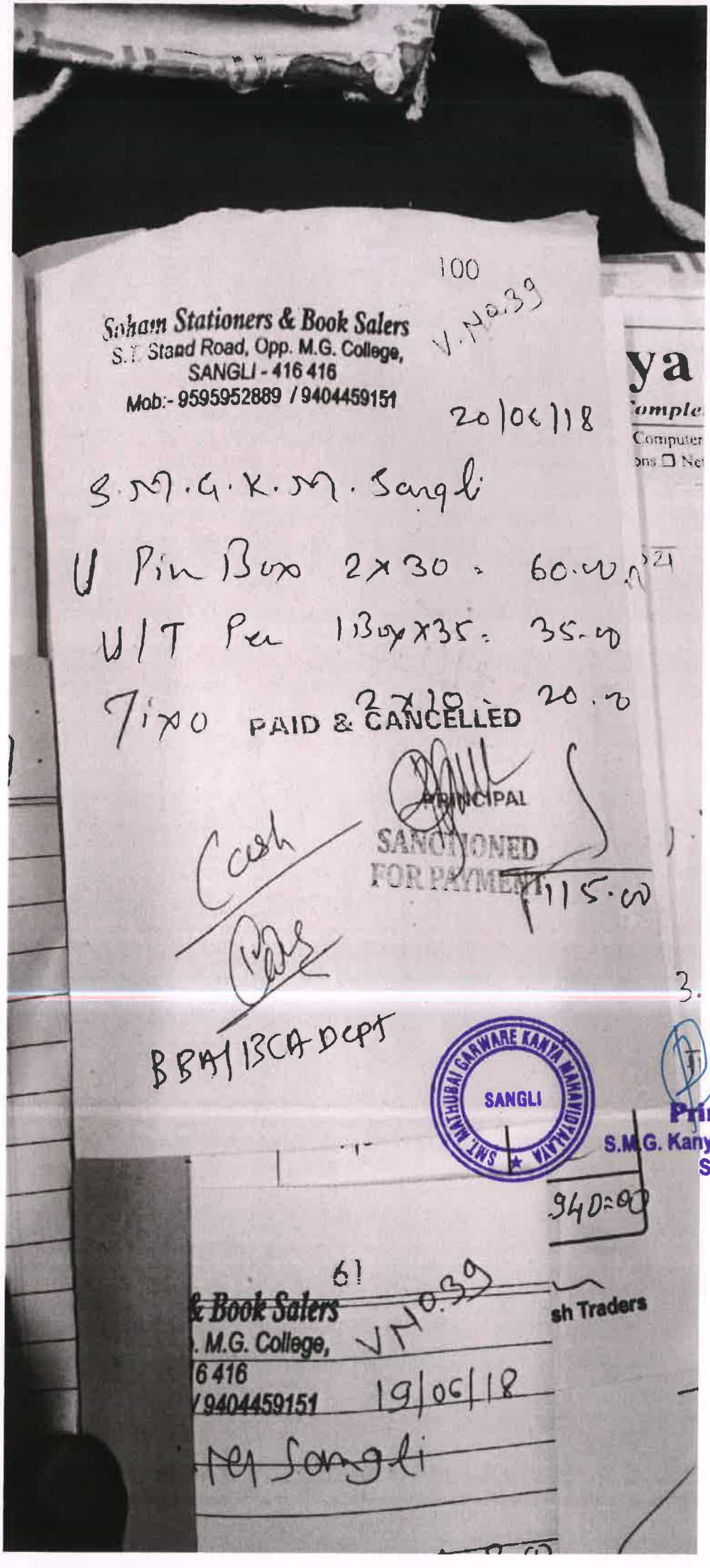
SMT. NATHIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

20/6/18

To BBI

SANCTIONED FOR PAYMENT 20/6/18



100

V.No.39

Saham Stationers & Book Salers
S.T. Stand Road, Opp. M.G. College,
SANGLI - 416 416
Mob:- 9595952889 / 9404459151

20/06/18

S.M.G.K.M. Sangli

U Pin Box 2×30 = 60.00

U/T Pen 13×35 = 35.00

Tixo 2×10 = 20.00

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

115.00

Cash

BBA/BCA Dept

3.

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

940=00

61

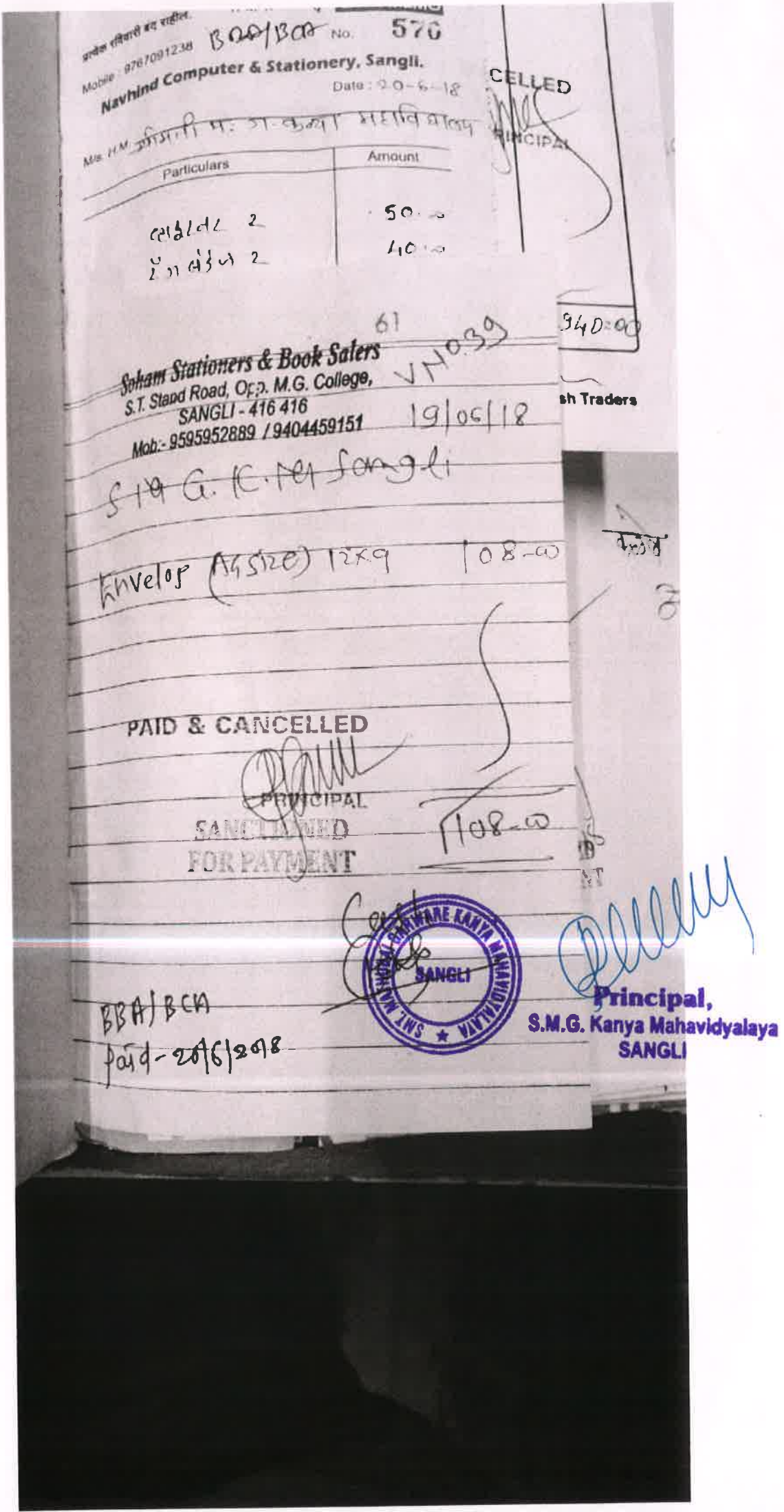
& Book Salers
. M.G. College,
6 416
/ 9404459151

V.No.39

19/06/18

sh Traders

Sangli



प्रवेश रविवारी बंद राहील.
Mobile : 9767091238
BCA/BBA No. 576
Navhind Computer & Stationery, Sangli.
Date : 20-6-18

CELLED
PRINCIPAL

M/s. H.M. प्रमाणपत्र फॉर्म + कव्हर महाविद्यालय

Particulars	Amount
लायब्ररी 2	50-00
प्रमाणपत्र 2	40-00

340-00

Soham Stationers & Book Salers
S.T. Stand Road, Opp. M.G. College,
SANGLI - 416 416
Mob:- 9595952889 / 9404459151

61 VH039 19/06/18

sh Traders

S.M.G.K.M. Sangli

Envelop (A4 size) 12×9 108-00

PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT

108-00

BBA/BCA
Paid-20/6/2018

SNT MOHANLAL SHRIWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Debit ...gli. CBP No. 56

TRANSFER / CASH

Details जून 2018 या महिन्याचा कुलाई

Alc. Date: 12/7/2018

Rupees	Ps.
50	00

PAID & CANCELLED

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.No:53

No 54

Date 9 / 7 /2018

To. श्रीमती मथुबाई गरवारे कन्या म.वि. सांगली. BA/BCA विभाग.

PAN No. / GSTIN

Particulars	HSN	Qty	Amount
उत्तरपत्रिका 12 पानी		2000	5280

PAID & CANCELLED
PRINCIPAL

Paid
Ch.No. 155218
13-7-2018

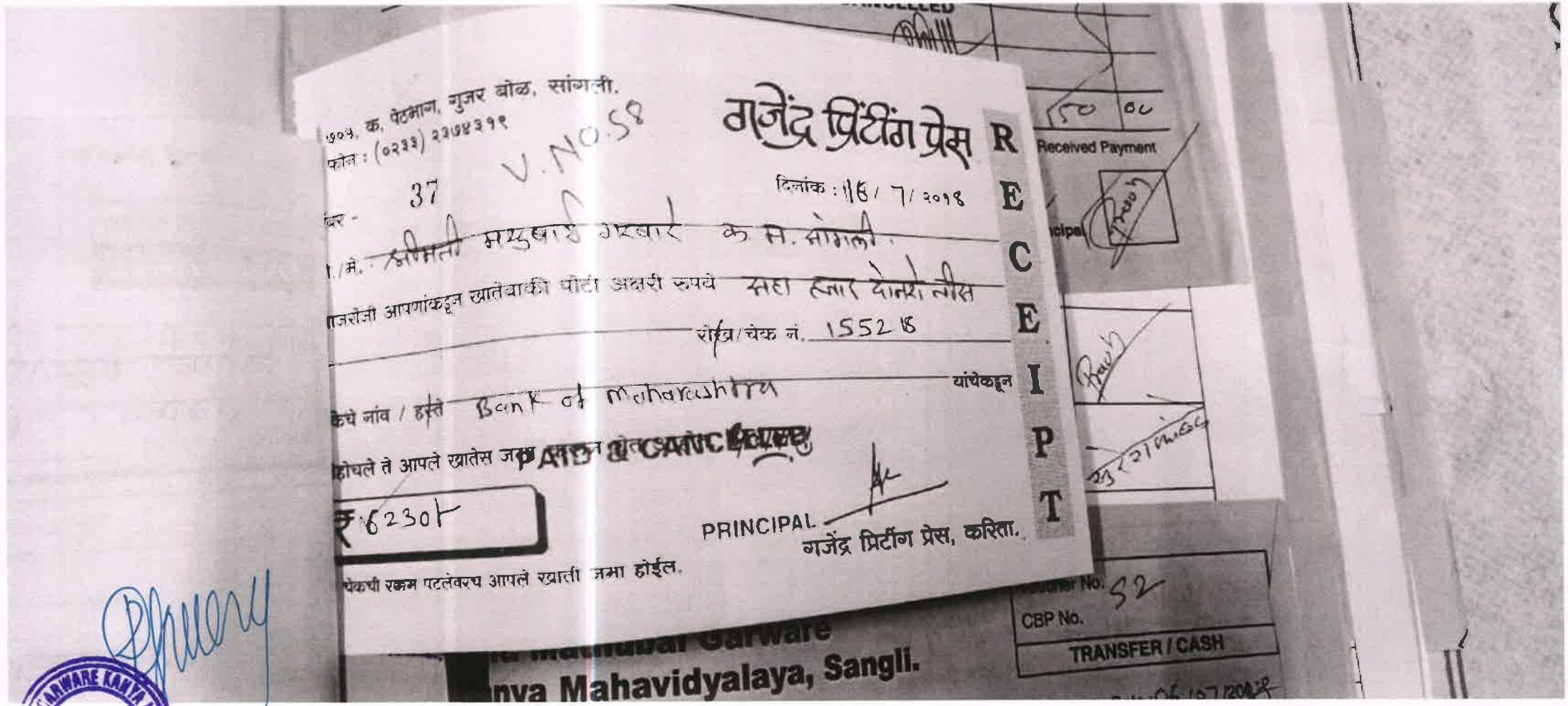
CGST @ 9 % Tax Amount - 475		Taxable Value	5280
SGST @ 9 % Tax Amount - 475		+ Total Tax	950
IGST @ % Tax Amount -		TOTAL	16230

PAN NO. AAFPL8627H

SMT. KAMALABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

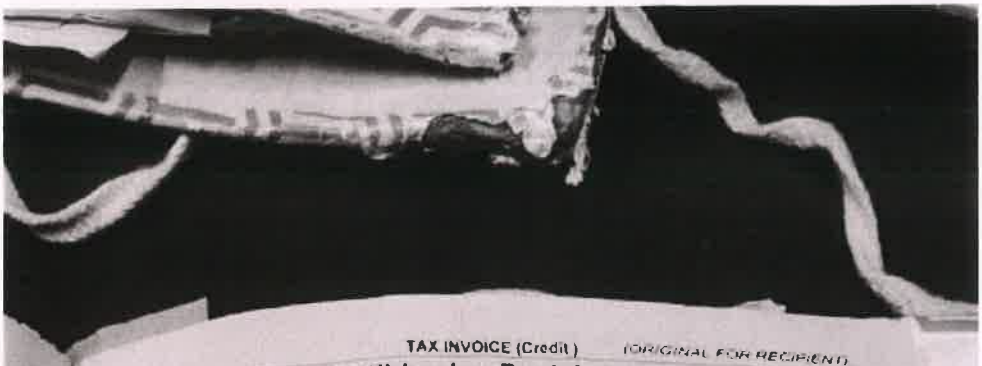
FOR GAJENDRA PRINTING PRE...

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



TAX INVOICE (Credit) (ORIGINAL FOR RECIPIENT)

Kotibhaskar Pustakalaya

V.No.66

Company Address :

Consignee
Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27
Contact : 2332318,2330293

Invoice No	Dated
2991/18-19	26-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
G2991/18-19	
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Leeba Chalk Box Colour (36)100 65/-	96099090	0 %	3 Nos. (0.1 BDL)	65.00	Nos		195.00

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Total ₹ 195.00

Amount Chargeable (in words)
Indian Rupees One Hundred Nine[illegible] Only

HSN/SAC	Taxable Value
96099090	195.00
Total	195.00

Tax Amount (in words) : NIL

Company's Bank Details
Bank Name : S.B.I.CURRET A/C 37632796966
A/c No. : 37632796966
Bank & IFS Code : INDUSTRIAL ESTATE,SANGLI & SBIN0001501

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

for Kotibhaskar Pustakalaya

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Outstanding Amount Rs. 195.00

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

डॉ. आर.जी. कुलकर्णी
प्राचार्य

१. बी. बी. ए. भाग १ विद्यार्थिनींची यादी

२. मूळ चलन प्रत

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

V. No 68

GAJENDRA PRINTING PRESS

705 K, PathBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
B.B. BCA
PAN No. / GSTIN

No. 58
Date 23/7/2018

Particulars	HSN	Qty.	Amount
Assignmen Book		2000	
16 Pages Book			31,500

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

CGST @ 9 % Tax Amount - 2835	Taxable Value	31,500
SGST @ 9 % Tax Amount - 2835	+ Total Tax	5670
IGST @ % Tax Amount -	G.TOTAL	37,170

PAN NO. AAFPL8627H

Checked

For GAJENDRA PRINTING PRESS

SMT. RATNABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

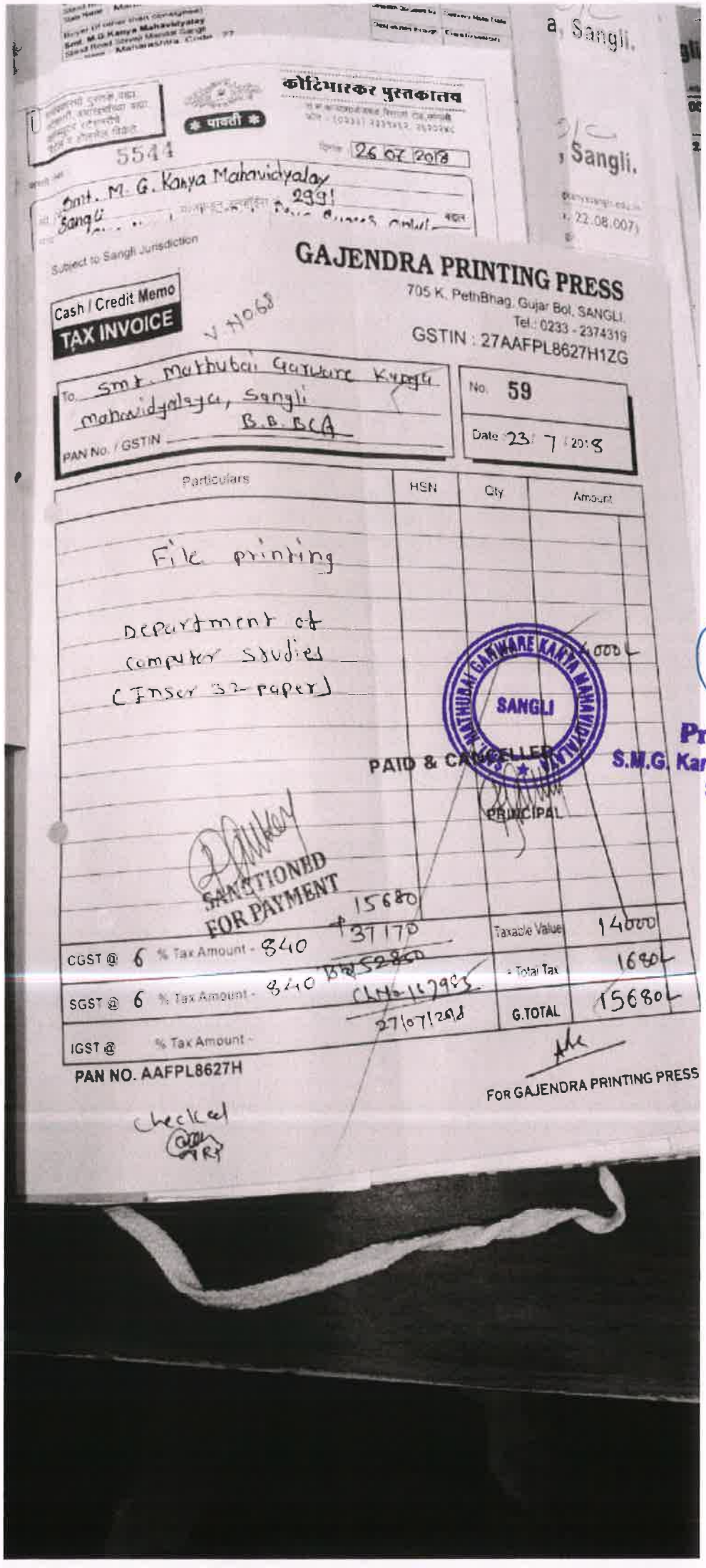
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CGST
SGST
IGST

PAN NO. AAFPL8627H

checked

For GAJENDRA PRINTING PRESS



कोटिभास्कर पुस्तकालय

5541

26 07 2018

Smt. M. G. Kanya Mahavidyalay Sangli

2991

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

V.No 68

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.

Tel.: 0233 - 2374319

GSTIN : 27AAFPL8627H1ZG

To. Smt. Mathubai Gaikwad Kanya Mahavidyalaya, Sangli

PAN No. / GSTIN B.B.BCA

No. 59

Date 23/7/2018

Particulars	HSN	Qty	Amount
File printing			
Department of computer studies (Inner 32 paper)			14000

SMT. MATHUBAI GAIKWAD KANYA MAHAVIDYALAYA SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

15680

37170

CGST @ 6 % Tax Amount - 840		Taxable Value	14000
SGST @ 6 % Tax Amount - 840		Total Tax	1680
IGST @ % Tax Amount -		G.TOTAL	15680

52850

CHQ-167993

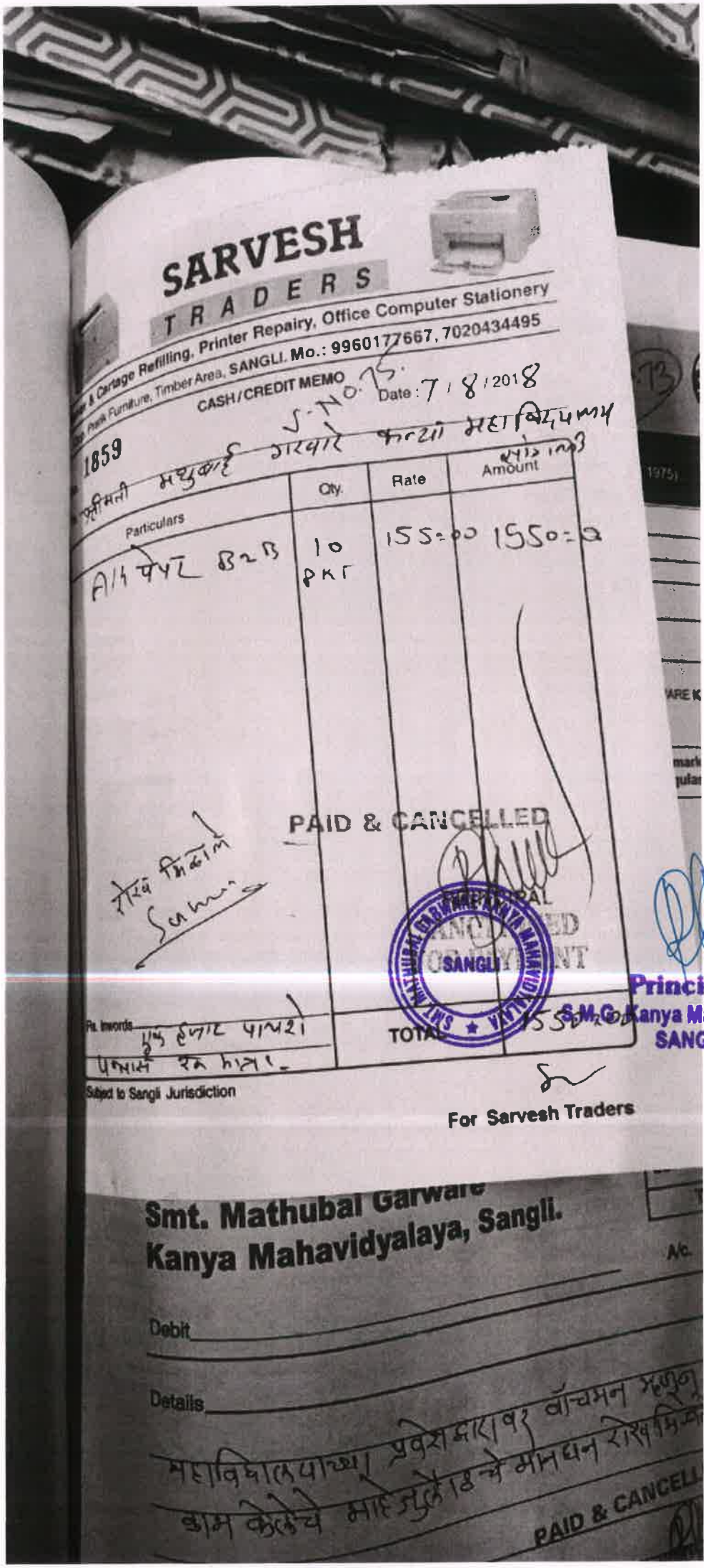
27/07/2018

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

Checked

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



SARVESH
TRADERS

Toner & Cartage Refilling, Printer Repairy, Office Computer Stationery
Opp. Patil Furniture, Timber Area, SANGLI. Mo.: 9960177667, 7020434495

CASH / CREDIT MEMO

No. 1859

V. No. 75

Date : 7 / 8 / 2018

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय

Particulars	Qty.	Rate	Amount
A/4 पेपर B2B	10 PKT	155-00	1550-00

PAID & CANCELLED

TOTAL 1550-00

Rs. Inwords एक हजार पाचशे पन्नास रुपये फक्त.

Subject to Sangli Jurisdiction

For Sarvesh Traders

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

A/c.

Debit

Details

महाविद्यालयाच्या प्रवेशद्वारावर वॉचमन म्हणून काम केलेचे माहेजुलै १८ चे मानधन रोखीने

PAID & CANCELL

Details माहे जुलै या महिन्याचा धुलाई भत्ता रोख मिळाला.

TRANSFER / CASH

A/c. Date : 14/08

Rupees

50

50

DEPOSIT / PAY IN SLIP

& CANCELLED

PRINCIPAL

J no 82

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. श्रीमती मथुबाई गरवारे कन्या महाविद्यालय. सांगली

Bill No. : 115

Date : 31/7/2018

D. C. No. : -

Sl No.	Particulars	Qty.	Rate	Rs.	Ps.
	बोना फाईल अर्ज 18×23 ¼ सा 1 कलर 200 = 1 पॅड 200 प्रति	1 पॅड	-	170	00
			Total	170	00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SMT. PARVATIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rupees in words : रुपये एकशे सत्तर मात्र.

Morya Printex
Proprietor

FOR PAYMENT

V.No. 108

108

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mahadevi Ganapati Kanya Mahavidyalaya

No. 648

Date : 6/9/18

Description	Qty.	Rate	Amount
Aarim	5	190	950-
		TOTAL	950

Cash
Rs 1
6-9-18

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :
1 Goods once sold will not be taken back.
2 No Gurantee, No Warranty on any item.

Customer Sign. :.....

For DYNASTY ENTERPRISES

SHRI MATHUBAI GANAPATI MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

Date / दिनांक 1 JUL

A/c No. खाते क्रमांक 120027

Name of A/c Holder खातेधारक नाव S Liya Kalka

₹ (In words) ₹ (अक्षरी) Three hundred eigh

॥ श्री ॥ V.NO.116

BBA/BCA

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा प्राचार्य सौ श्रीमती मयुकाई गरवरे कन्या महाविद्यालय, सांगली

Bill No. : 122
Date : 12/8/18
D. C. No. : -

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1	BBA/BCA - माहीती पत्रक ½ का BW 28 पेजेस फॉर्म कीपाल लेजर पार्टपो ½ 2 फॉर्म ½ का. 1 कव्हर 4 कलर 130 GSM आर्ट वाईडींग & नेबरींग सह	400 प्रती	-	7760=00	

PAID & CANCELLED

PRINCIPAL

7760-
- 78 TDS
SANCTIONED FOR PAYMENT 7682-00

Total 7760=00

Rupees in words : सत्ये सात हजार सहसे साठ मात्र.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Morya Printex

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Proprietor

HSN | Taxa | R | Gr

150

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

V. No. 150

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. Smt. Mathabai Garware No. 1018
Kanya Mahavidhalay Sangli Date : 7/12/18

Description	Qty.	Rate	Amount
A4 Rim B2B	5	210	1050/-
		TOTAL	1050/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

n & Condition :
oods once sold will not be taken back.
Gurantee, No Warranty on any item.

mer Sign. :.....

For DYNASTY ENTERPRISES

Authorised Sign.

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

J. No. 150

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathabai Garware Kanya Mahavidhalay Sangli No. 989

Date: 3/12/18

Description	Qty.	Rate	Amount
A4 Rim B2B	5	210	1050/-
Toner Powder	3	300	900/-
OPC Drum	1	300	300/-
		TOTAL	2250/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

2250
+1050
3300

BBA/BCA

Chairman

Terms & Condition :

Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Customer Sign. :..................

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

167

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

J.No.167

M/s. Smt. Mathubai Garware Kanya Mahavidyala

No. 1124

Date : 1/11/19

Description	Qty.	Rate	Amount
Au Rim	5	210	1050
		TOTAL	1050

Cash received.

G.A.Vekhy

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :

1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :.....

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Description	Qty.	Rate	Amount
Au Rim	5	210	1050

Received

177

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

V.No.1

To, SMT Garware
Sangli

No. 1212
Date : 19/1/19

Description	Qty.	Rate	Amount
B2B 124 Rim	5	200/-	1000/-
		TOTAL	1000/-

FOR PAYMENT
PAID & CANCELLED
PRINCIPAL

Paid
Office

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For **DYNASTY ENTERPRISES**
Malpani

Customer Sign. :.....

SMT. MATHURIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Description	Qty.	Rate	Amount
A4 Rim B2B	5	200	1000/-

177

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

J.No.177

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathubai Gavhane Kanya No. 1242
Mahavidyalay Sangli Date : 25/1/19

Description	Qty.	Rate	Amount
A4/Rim B2B	5	200	1000/-
		TOTAL	1000/-

Paid

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GAVHANE KANYA MAHAVIDYALAYA SANGLI

S.M.G.

Principal,
Kanya Mahavidyalaya,
SANGLI

Condition :
once sold will not be taken back.
rantee, No Warranty on any item.

Sign. .....

For DYNASTY ENTERPRISES

Authorised Sign.

181

Printed on 14:53 at

TAX INVOICE (Cash)

NAVARATNA ENTERPRISES

1208, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

V.No.181

Mob. :Mr.Pravin Jain 9423871105
Phone :0233-2375337 ,2623308,.....
Email :
GSTIN : 27AOUPJ3925R2ZX

Page 1

To,Smt Mathubai Garware Kanya Mahavidyalaya Sangli
Sangli, 0233-2332318
Ph. No.:

Place of Supply : Maharashtra, Code : 27

Invoice No.: K/000002066 Date: 29-1-2019

Buyer GSTIN :

S	Description of Goods	HSN	Tax%	Qty.	Unit	Basic Rate	Rate	Dis %	Amount
1	Off,M 4 in One Stick Note	48209090	18 %	5	Pcs	21.004	17.800	0 %	89.000
2	Camel Gum 700ml	35069991	18 %	2	Pcs	100.005	84.750	0 %	169.500
3	Fun Gum Bottle-25ml	35069991	18 %	1	Pkt	35.001	29.662	0 %	29.662
4	Music 555u Pin 35mm Steel	83052000	28 %	1	Pkt	17.356	13.559	0 %	13.559
5	Rorito Maxtron Refills	96081019	12 %	10	Pcs	16.500	14.732	0 %	147.320
6	Env 9.5x4.5 80gsm K (50)	48171000	18 %	10	Pkt	39.000	33.051	0 %	330.510
7	Rajdhani Smart 1003 File	48203000	18 %	2.0	Dz	93.004	78.817	0 %	157.634

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

RECEIPT
: 27200557394 V
7200557394 C
ABCB5576G
ABCB 5576 GST 565
27AABCB5576G1ZL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Words :- INR One Thousand Ninety Eight Only (e&o.e.)

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	776.306	18%	69.868	69.868	
	13.559	28%	1.898	1.898	
	147.320	12%	8.839	8.839	

CGST	80.605
SGST	80.605
R/off	(-)0.395
Total Amount	**1,098.000**

Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. : 917030051996349
Branch & IFS Code: Sangli-416416 & UTIB0000167

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

OK. APPROVED

for NAVARATNA ENTERPRISES

9096629750

182

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

V.No.182

M/s. मा.प्राचार्यसो. श्रीमती. मधुबाई गरवारे कन्या महाविद्यालय_सांगली

Bill No. : 136
Date : 10-12-18
D. C. No. : –

Particulars	Qty.	Rate	Rs.	Ps.
S.T. प्रिंट 17+27 ½ शु. 1 कलर 200 = 145	1 पॅक		182 =	00
		Total	182 =	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

२१४ धन

182

Rupees in words : एकशे ब्याऐंशी रुपये मात्र.

Morya Printex
Proprietor

Principal,
Kanya Mahavidyalaya
SANGLI

In Words Rs.

TERPRISES

Proprietor

Sign.

195

...RTMENT OF SALES TAX
GOVERNMENT OF MAHARASHTRA, INDIA
www.mahavat.gov.in

TAX INVOICE

Apollo Data Forms Private Limited
B-583, OPP. Vaibhav Bank,
Ichalkaranji
GSTIN/UIN: 27AABCA5346F1ZW
State Name : Maharashtra, Code : 27
CIN: U23130MH1996PTC096965
E-Mail : apollofashions@gmail.com

Buyer
M/S. MATHURABAI GARWARE KANYA MAHAVIDYALYA
Harbat Road,
Sangli
State Name : Maharashtra, Code : 27

Invoice No. 987	Dated 9-Feb-2019
Delivery Note BOX 1	Mode/Terms of Payment 1
Supplier's Ref. 987	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 9-Feb-2019
Despatched through Auto	Destination Sangli
Terms of Delivery	

J.NO.195

B.S.M.B.COM

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10*12*1 *Receipt -Sing Colour A4* 70 Gsm* *BCA College*	48204000	2,000 no *(2.00 thnd)*	1,000.00	thnd		2,000.00
	Output SGST @ 9%				9 %		180.00
	Output CGST @ 9%				9 %		180.00
	Total		2,000 no				₹ 2,360.00

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48204000	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

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

for Apollo Data Forms Private Limited
Authorised Signatory

SUBJECT TO ICHALKRANJI JURISDICTION

This is a Computer Generated Invoice

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Ch No. 868013
14-2-19

SANCTIONED PAID & CANCELLED
FOR PAYMENT
PRINCIPAL

Toner Refilling
2018-19-lab

600
1000
1600

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

229
J.No 230

To, Smt. Mathubai Gawade Kanya Mahavidyalaya Sangli

No. 1488

Date: 19/2/19

Description	Qty.	Rate	Amount
A4/2pm R20	5	200	1000/-
		TOTAL	1000/-

PAID & CANCELLED
SANCTIONED
FOR PAYMENT
PRINCIPAL

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

SMT. HASTHUBAI GAWADE KANYA MAHAVIDYALAYA
SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

115

M/s. [illegible]

Sangli. Mob.: 8177878275

TAX INVOICE

VASTU DECOR

No. 114

GSTIN 27AMZPT2799N1ZH

All Types of Exclusive Sofa, Curtains, D' Decor Blinds, Mattress, Wall Paper, Wooden Flooring

"Royal Ganesha" Appt. Opp Ghatge Patil Showroom, 100 Ft Road, Shop No. 01, Sangli Mob.: 7756070999

VND-115

Date 04/08/2018 Invoice No. 122

Name [illegible] Birth Date :

GSTIN

Email ID

Delivery Note

Other Reference (S)

Delivery Note Date

Destination

Particulars	HSN/SAC	Qty (Sqft / Mtr)	Rate	Amount
chair cushioning		10 nos	1275	12745
			2.5% CGST	320/-
			2.5% SGST	320/-
			IGST	5
			Round Off	
			Grand Total	13,418/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Ch No 168051

15-9-2018

HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	

In Words Thirteen Thousand Four Hundred Eighteen Only

SHRI MATHURADAS GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

I:

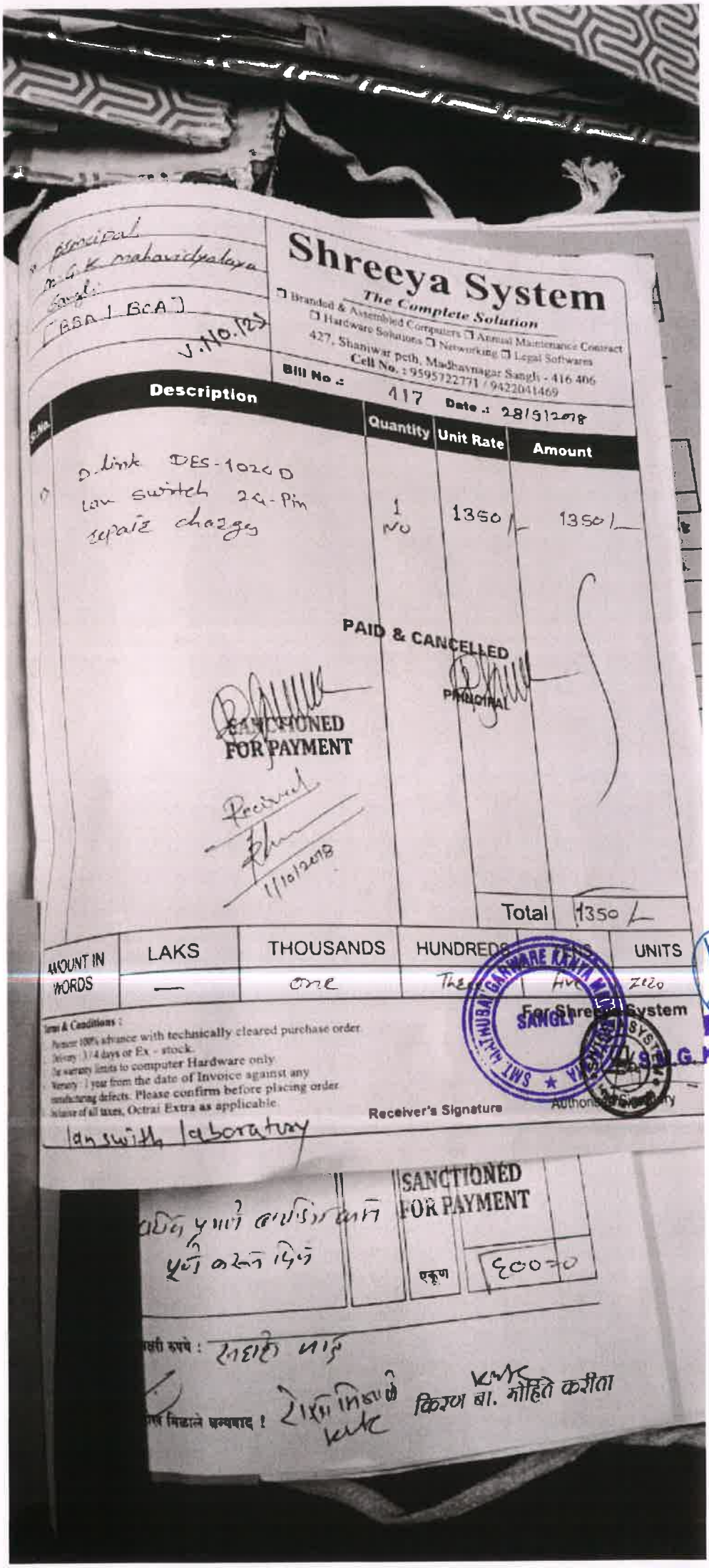
e that this invoice Shows the actual Purchase Of the nbed and that all Particulars are true and Correct.

Bank Details
Bank Name : Union Bank Of India
Ac/. No. : 470701010280252
Branch & IFS Code : Civil Hospital Road Sangli UBIN0547

For VASTU DECOR

Authorised Signatory

Receiver's Signature



Principal
S.G.K. Mahavidyalaya
Sangli
[BBA / BCA]

V.No. (2)

Shreeya System
The Complete Solution
❒ Branded & Assembled Computers ❒ Annual Maintenance Contract
❒ Hardware Solutions ❒ Networking ❒ Legal Softwares
427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No. : 117 Date : 28/9/2018

Sr.No.	Description	Quantity	Unit Rate	Amount
1	D-link DES-1026D Lan switch 24-Pin repair charges	1 NO	1350/-	1350/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Received
11/10/2018

Total 1350/-

AMOUNT IN WORDS: LAKS — | THOUSANDS one | HUNDREDS Thre | UNITS Zero

Terms & Conditions :
Payment 100% advance with technically cleared purchase order.
Delivery : 3 / 4 days or Ex - stock.
Warranty limits to computer Hardware only.
Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
Inclusive of all taxes, Octrai Extra as applicable.

For Shreeya System
Authorised Signatory

Receiver's Signature

Lan swith laboratory

SANCTIONED FOR PAYMENT

एकूण ६००-००

रुपये : सहाशे मात्र

किरण बा. मोहिते करीता

Principal,
S.G. Kanya Mahavidyalaya
SANGLI

132

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank, College Corner, Sangli. GSTIN/UIN: 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 Contact : 0233-2327711,09822299636 E-Mail : datashoppy232@gmail.com	Invoice No. 1608-1819	Dated 10-Sep-2018
		Mode/Terms of Payment
	Terms of Delivery	

Buyer

Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

V.NO.132

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**1010 Toner Powder** *Toner Riffling*	37079090	18 %	**2.00 Nos**	254.24	Nos	**508.48**
2	**12 A OPC DRUM** *Drum Change*	84439959	18 %	**2.00 Nos**	254.24	Nos	**508.48**
							1,016.96
	CGST						**91.52**
	SGST						**91.52**
	Total			**4.00 Nos**			**₹ 1,200.00**

E. & O.E

Cash received
G.A.Mot.
10/11/18.

PAID & CANCELLED

PRINCIPAL

TIONED
OR PAYMENT

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	508.48	9%	45.76	9%	45.76	91.52
84439959	508.48	9%	45.76	9%	45.76	91.52
Total	1,016.96		91.52		91.52	183.04

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Four paise Only**

(C.A.Mote)

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Company's Bank Details
Bank Name : IDBI Bank
A/c No. 0167104000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's PAN : AGZPM2469A

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

132

GSTIN/UIN : Maha...
State Name : ...
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Mode/Terms of Payment

Terms of Delivery

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN : 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No.
1510-1819

Dated
10-Sep-2018

Mode/Terms of Payment

Terms of Delivery

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S T Stand Road,
Sangli
State Name : Maharashtra, Code : 27

V.NO. 132

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1918 Toner Powder *Toner Filling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88
	Total			1.00 Nos			₹ 300.00 E & O E

Cash received
Gift Voucher
10/10/18.

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
	Total 254.24		22.88		22.88	45.76

Tax Amount (in words) : **Indian Rupees Forty Five and Seventy Six paise Only**

MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Company's Bank Details
Bank Name : [illegible]0006511
A/c No. : Sangli & IBKL0000487
Branch & IFS Code

for Data's Shoppy

Authorised Signatory

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's PAN : AGZPM2469A

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

154

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

V.No. 153

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No. 7, Vipul Plaza Near Punjab & Sindh Bank
Opposite Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : satashoppy232@gmail.com

Invoice No: 2222-1819
Dated: 14-Nov-2018
Mode/Terms of Payment:
Terms of Delivery:

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S.T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

V.No. 154.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder Toner Rifiling	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88
	Total			1.00 Nos			₹ 300.00 E & OE

Cash
Rs/-
13-12-18

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	254.24	9%	22.88	9%	22.88	45.76
37079090 Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : Indian Rupees Forty Five and Seventy Six paise Only

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name
A/c No
Branch & IFS Code

for Data's Shoppy

Authorised Signatory

Customer's Seal and Signature

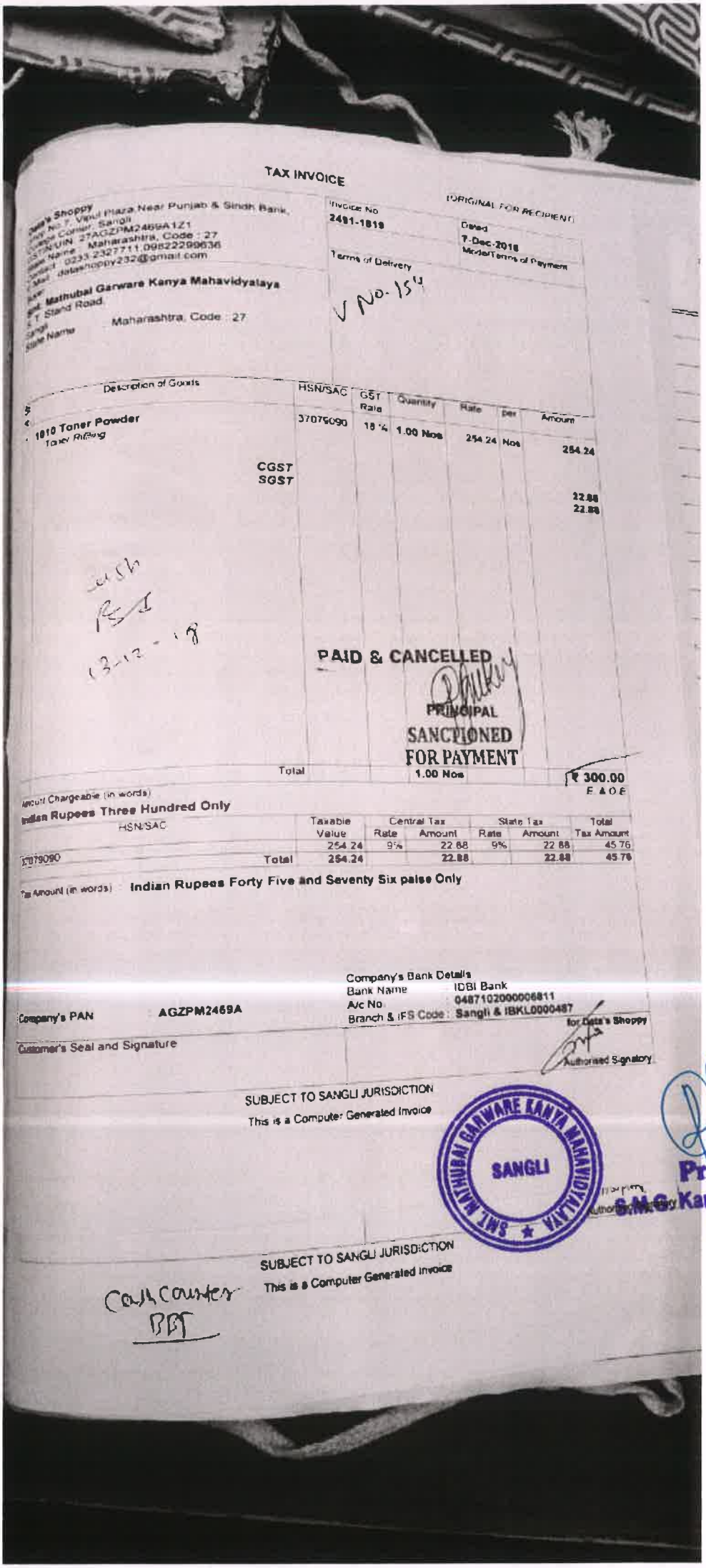
SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Cash Counter
BBT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI



TAX INVOICE

Data's Shoppy
Shop No 7, Vipul Plaza Near Punjab & Sindh Bank,
Corner Sangli
GSTIN/UIN 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S T Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Invoice No. 2491-1819
Dated 7-Dec-2018
Terms of Delivery
Mode/Terms of Payment

V No- 151

ORIGINAL FOR RECIPIENT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1810 Toner Powder Toner Refilling	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88
	Total			1.00 Nos			₹ 300.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Indian Rupees Forty Five and Seventy Six paise Only**

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT

Rs 1
13-12-18

Cash Counter
BST

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel : 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.No.3

To, श्रीमती. मधुताई गरवारे कन्या महाविद्यालय
सांगली.
वी.जी. बिल

No. 03

Date : 16 / 4 / 2018

PAN No. / GSTIN

Particulars	HSN	Qty.	Amount
हजेरी पत्रक रजिस्टर		1	340/-
चेक रजिस्टर		1	240/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT
684
566
1250.

	Taxable Value	580/-
CGST @ 9 % Tax Amount - 52/-	+ Total Tax	104/-
SGST @ 9 % Tax Amount - 52/-		684/-
IGST @ % Tax Amount -		

PAN NO. AAFPL8627H

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

FOR GAJENDRA PRINTING PRESS

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

स्टेपलर पिन नं. 10		1	340/-

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.No.3

To, श्रीमती यशुताई यादवाड कन्या महाविद्यालय
P.G. विभाग.

PAN No. / GSTIN

No. 08

Date : 19 / 4 / 2018

Particulars	HSN	Qty.	Amount
पेस्टींग फाईल		3	480/-
		Taxable Value	480/-
CGST @ 9 % Tax Amount - 43/-		+ Total Tax	86/-
SGST @ 9 % Tax Amount - 43/-		G.TOTAL	566/-
IGST @ % Tax Amount -			

PAN NO. AAFPL8627H

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SMT. NATHIBAI DAMODAR KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank College Corner, Sangli GSTIN/UIN : 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 Contact : 0233-2327711,09822296836 E-Mail : datashoppy232@gmail.com	Invoice No. 0105-1819	Dated 12-Apr-2018 Mode/Terms of Payment
Buyer Smt. Mathubai Garware Kanya Mahavidyalaya S. T. Stand Road, Sangli State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Less :						
	Total			5.00 Pkt			₹ 800.00

E. & O.E

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)

Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's PAN : AGZPM2469A

Declaration

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

5

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27

Terms of Delivery

12-Apr-2018
Mode/Terms of Payment

PG

TAX INVOICE

V-NO.5

Apollo Data Forms Private Limited
16/583 OPP. Veershaiv Bank,
Ichalkaranji
GSTIN/UIN: 27AABCA5346F1ZW
State Name : Maharashtra, Code : 27
CIN: U22130MH1996PTC096965
E-Mail: apollofashions@gmail.com

Buyer
SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA
Harbat Road,
Sangli.
State Name : Maharashtra, Code : 27

Invoice No. **35**	Dated **10-Apr-2018**
Delivery Note **BOX 1**	Mode/Terms of Payment **1**
Supplier's Ref. **35**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **10-Apr-2018**
Despatched through **MH 09 CA 6090**	Destination **Sangli**
Terms of Delivery	

PG

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10*12*1** *Receipt- Sing.Col. 70 Gsm A4"*	48204000	**2,000 no** *(2.00 thnd)*	1,000.00	thnd		**2,000.00**
	Output SGST @ 9%			9	%		**180.00**
	Output CGST @ 9%			9	%		**180.00**
	Total		**2,000 no**				**₹ 2,360.00**

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **INR Three Hundred Sixty Only**

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's Service Tax No. : **AABCA5646FST001**
Company's PAN : **AABCA5346F**

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

for Apollo Data Forms Private Limited

Authorised Signatory

SUBJECT TO ICHALKRANJI JURISDICTION

Invoice

12

Subject to Sangli Jurisdiction

बिल/क्रेडिट मेमो

मोबा. ९८६०३७७१३७

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा सहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, मारुती चौक, सांगली.

प्रति, श्री. मयुरेश कला मंदिर
पी-नी विभाग सांगली

नंबर : 817

दिनांक : 16-5-18

अ.नं.	मालाचे वर्णन	नग	रुपये	पैसे
(1)	Box file	20 नग	1200	00
(2)	Plain Pad Spy file	20 नग	700	00
(3)	Spy. cloth legby 3 spy	40 नग	720	00
		एकूण	2620	00

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

अक्षरी रु. दोन हजार सहाशे वीस मात्र

निखिल फाईल्स करिता

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

11	Antivirus.	1	600/-	600/-

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel : 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo

TAX INVOICE

V.No.A

To. श्रीमती आयुबाई परिचारक कन्या महाविद्यालय, सांगली. PC

PAN No. / GSTIN

No. 11

Date : 19 / 6 / 2018

Particulars	HSN	Qty.	Amount
सेवक भागणी अर्ज		5	600
M.Com.			
		Taxable Value	600
CGST @ 9 % Tax Amount - 54		+ Total Tax	108
SGST @ 9 % Tax Amount - 54		G.TOTAL	708
IGST @ % Tax Amount -			

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

PAN NO. AAFPL8627H

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

29

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo

TAX INVOICE

V.NO:30

To. सौ.मती मथुबाई सरवारे कन्या म.वि. सांगली. (पी.जी. विभाग)

PAN No. / GSTIN

No. 53

Date : 9 / 7 / 2018

Particulars	HSN	Qty.	Amount
युझेरीअल 4 पानी		5000	4700

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT paid
CH. 130070
13-7-2018

CGST @ 9 % Tax Amount - 423	Taxable Value	4700
SGST @ 9 % Tax Amount - 423	+ Total Tax	846
IGST @ % Tax Amount -	G.TOTAL	155464

PAN NO. AAFPL8627H1Z

SANGLI HARDWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

Total Rs. ÷ 58 —

॥ श्री ॥ V. No. 45 PG

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. श्रीमती. मथुबाई गरवारे कन्या महाविद्यालय सांगली

Bill No. : 111
Date : 31/7/2018
D. C. No. : —

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1)	बोनाफाईड अर्ज - 13+22 ½ सा 1 ओमर 200 = 145 200 फॉर्म	145	-	170	00
			Total	170	00

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
PRINCIPAL,
S.M.G.Kanya Mahavidyalaya
SANGLI

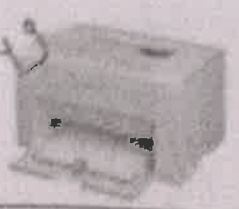
Rs 170/-

Rupees in words : एकशे सत्तर रुपये

Morya Printex
Proprietor

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SARVESH TRADERS



& Cartage Refilling, Printer Repairy, Office Computer Stationery

Pratik Furniture, Timber Area, SANGLI. Mo.: 9960177667, 7020434495

CASH/CREDIT MEMO

No. 1972

Date : 23/8 /201 8

श्रीमती मधुबाई गरवारे कन्या महाविद्यालय. सांगली

Particulars	Qty.	Rate	Amount
A4 पेपर B2B	5 Pkt	170	850:00
		TOTAL	850:00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rs. Inwords आठशे पन्नास रु. मात्र

Subject to Sangli Jurisdiction

For Sarvesh Traders

intex

V.NO.61

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathubai Garware No. 649
Kanya Mahavidyalaya. Date : 6/9/18

Description	Qty.	Rate	Amount
Aurim	5	190	950-
		TOTAL	950

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Cash Paid
6-9-18

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign.

Authorised Sign.

विषय:- PG माहितीपत्रक खरेदी

PG

॥ श्री ॥

MORYA PRINTEX

J. No. 69

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा.प्राचार्य सो श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

Bill No. : 123
Date : 12/9/18
D. C. No. : -

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
①	PG माहीतीपत्रक ½ डेमी B/W 24 पेजेस पेपर पांढरा मेफरपांढरा ½ डेमी 2 ½ डेमी / कव्हर 4 कलर 130 Gsm आर्ट वार्निशिंग व नंबरींगसह	400 प्रती	-	7480=00	

SMT. RATNUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

7480
~~7480~~ - TDS
~~6732~~ -
7405

Total 7480=00

SANCTIONED FOR PAYMENT

Rupees in words : रुपये सात हजार चारशे

पुरवी माग.

Morya Printex

Proprietor

V.No. 22

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. Smt. Mathubai Gurwar Kanya Mahavidyalay Sangli

Reference No. 145

Date : 1/10/18

Description	Qty.	Rate	Amount
A4 Rim	5	200	1000/-
Fs Rim	1	280	280/-
		TOTAL	1280/-

Cash received
Gavali
1/10/18.

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED
FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Guranlee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. .....

Authorised Sign.

TAX INVOICE

V.NO.101

Apollo Data Forms Private Limited 16/583, OPP. Veershaiv Bank, Ichalkaranji GSTIN/UIN : 27AABCA5346F1ZW State Name : Maharashtra, Code : 27 CIN : U22130MH1996PTC096965 E-Mail : apollofashions@gmail.com	Invoice No. 986	Dated 9-Feb-2019
	Delivery Note BOX 1	Mode/Terms of Payment 1
	Supplier's Ref. 986	Other Reference(s)
Buyer **SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA** Harbat Road, Sangli State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 9-Feb-2019
	Despatched through Auto	Destination Sangli
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10*12*1 *Receipt - Sing Colour 70 Gsm* *BBA College*	48204000	2,000 no (2.00 thnd)	1,000.00	thnd		2,000.00
	Output SGST @ 9%				9	%	180.00
	Output CGST @ 9%				9	%	180.00
	Total		2,000 no				₹ 2,360.00

PAID & CANCELLED
PRINCIPAL

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,000.00	9%	180.00	9%	180.00	360.00
48204000 Total	2,000.00		180.00		180.00	360.00

Tax Amount (In words) : **INR Three Hundred Sixty Only**

Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

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

for Apollo Data Forms Private Limited

Authorised Signatory

SUBJECT TO ICHALKRANJI JURISDICTION

This is a Computer Generated Invoice

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

V.No.102

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1300

To, Smt. Mathubai Ganware
Kanya Mahavidyalay Sangli

Date : 6/2/19

Description	Qty.	Rate	Amount
A4 Risa	5	200	1000/-
A4 JK Exe Board RM	1	330	330/-
		TOTAL	1330/-

Cash

PAID & CANCELLED

14-2-19

PRINCIPAL

SANCTIONED FOR PAYMENT

PG

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warrant... any item.

For **DYNASTY ENTERPRISES**

Customer Sign. .....

Authorised Sign.

SMT. KASHIBAI GANWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

102

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt Mathubai G...

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathubai Garware
Kanya Mahavidyalaya

No. 1332

Date : 12/2/19

Description	Qty.	Rate	Amount
Purchase V. No. 102	5	200	1000/-
		TOTAL	1000

PAID & CANCELLED
14-2-19
PRINCIPAL
SANCTIONED
FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Guarantee, No Warranty on any item.

Customer Sign.

For DYNASTY ENTERPRISES

Authorised Sign.

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.NO.108

To श्रीमती सयुक्ताई गरवारे कन्या महाविद्यालय, सांगली

PAN No. / GSTIN

No. 151

Date : 20/ 2 /2019

Particulars	HSN	Qty.	Amount
लेटर पॅड छपाई मटीकलर		4	960/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
22/2/19

CGST @ 9 % Tax Amount - 86.50	Taxable Value	960/-
SGST @ 9 % Tax Amount - 86.50	+ Total Tax	173/-
IGST @ % Tax Amount -	G.TOTAL	1133

PAN NO. AAFPL8627H1ZG

SMT. LAXMIBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

PRINCIPAL

printed on 12:08 at

TAX INVOICE (Cash)

NAVARATNA ENTERPRISES

Page 1

702B, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

Mob : Mr.Pravin Jain 9423871109
Phone :0233-2375337, 2623338
Email :
GSTIN : 27AOUPJ3925R2ZX

To:-Smt Mathubai Garware Kanya Mahavidyalaya BBA/BCA
Sangli, 0233-2332318
Ph. No.:

Place of Supply : Maharashtra, Code : 27

Invoice No.: J/000002720 Date: 18-3-2019

Buyer GSTIN :

Sr.	Description of Goods	HSN	Tax%	Qty.	Unit	Basic Rate	Rate	Dis %	Amount
1	Parker Quink Ink Refill MRP 60	96083019	18 %	2	Pcs	59.999	50.847	10 %	91.525
2	Aarpee A4 Patti File	48203000	18 %	40	Pcs	7.500	6.356	0 %	254.240
3	Wesco Sigma DF	96081019	12 %	1	Pkt	36.001	32.144	0 %	32.144
4	Aps.Drawing Pencil HB	96099020	12 %	5	Pkt	48.003	42.860	0 %	214.300
5	Camel Correction Pen	39249024	18 %	5	Pcs	16.001	13.560	0 %	67.800
6	Aps.N.Dust Era Small (3)	4016	5 %	1	Pkt	44.006	41.910	0 %	41.910

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

OK. APPROVED

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

CGST	53.056
SGST	53.056
R/off	(-)0.031
Total Amount	**808.000**

Note:-
In Words :- INR Eight Hundred Eight Only (e&o.e.)

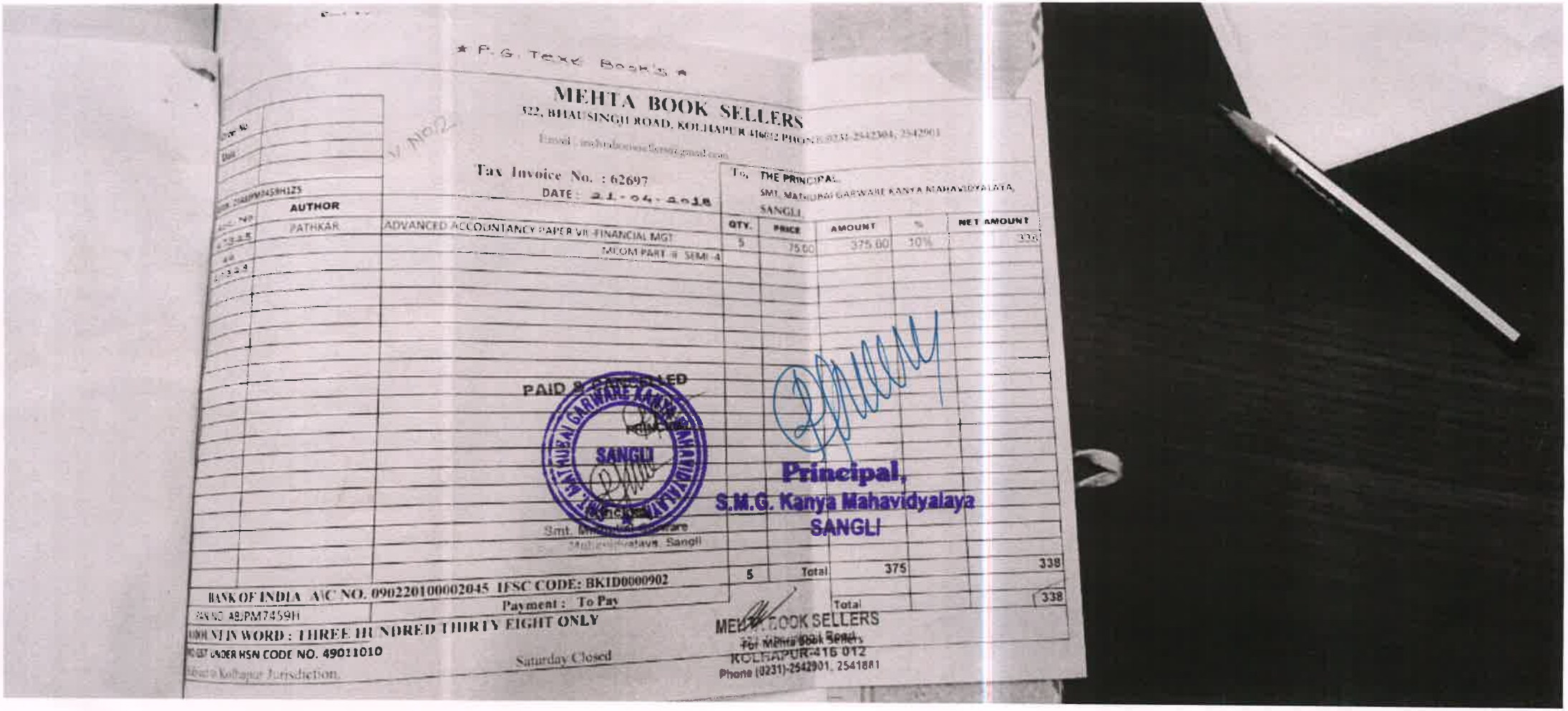
Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. : 917030051996349
Branch & IFS Code: Sangli-416416 & UTIB0000167

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	413.565	18%	37.221	37.221	
	246.444	12%	14.787	14.787	
	41.910	5%	1.048	1.048	

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

For NAVARATNA ENTERPRISES

Receiver's Signature



* P. G. Text Books *

MEHTA BOOK SELLERS

522, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE (0231) 2542901, 2542901

Email : mehtabooks@gmail.com

Tax Invoice No. : 62697

DATE : 21-04-2018

To, THE PRINCIPAL,
SMT. MANUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

AUTHOR		QTY.	PRICE	AMOUNT	%	NET AMOUNT
PATHKAR	ADVANCED ACCOUNTANCY PAPER VII FINANCIAL MGT. M.COM PART - I SEM -II	5	75.00	375.00	10%	338
		5	Total	375		338
				Total		338

PAID & CANCELLED

SMT. MANUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Smt. Manubai Garware
Mahavidyalaya, Sangli

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

Payment : To Pay

AMOUNT IN WORD : THREE HUNDRED THIRTY EIGHT ONLY

GST UNDER HSN CODE NO. 49011010

Saturday Closed

Subject to Kolhapur Jurisdiction.

MEHTA BOOK SELLERS
For Mehta Book Sellers
KOLHAPUR-416 012
Phone (0231)-2542901, 2541881

★ P.G. TEXT BOOKS ★

VINAY PRAKASHAN

Order No. 5 Date 23-8-18

via REGD PACKET

विनय प्रकाशन

3ए-128, आवास विकास हंसपुरम्, कानपुर-21

क्रमांक 345 V.No.59 दिनांक 06/9/2018

श्री PRINCIPAL - MG KANYA MAHAVIDYALAYA - SANGLI से

रुपये Two THOUSAND EIGHT HUNDRED THIRTEEN ONLY पैसे

मध्ये बिल क्रमांक/दिनांक 27, 28 - 27-8-18 के पावने में

नगद/चेक/ड्राफ्ट नं0 दिनांक

द्वारा सधन्यवाद प्राप्त किया।

रु0 2813 =

PG - 2063
SR 750
2813

कृते विनय प्रकाशन

Rs.	Amount	P.
S	350	--
9	398	--
O	500	--
S	390	--
S	790	--
	2428	--
	- 364	20
	2063	80

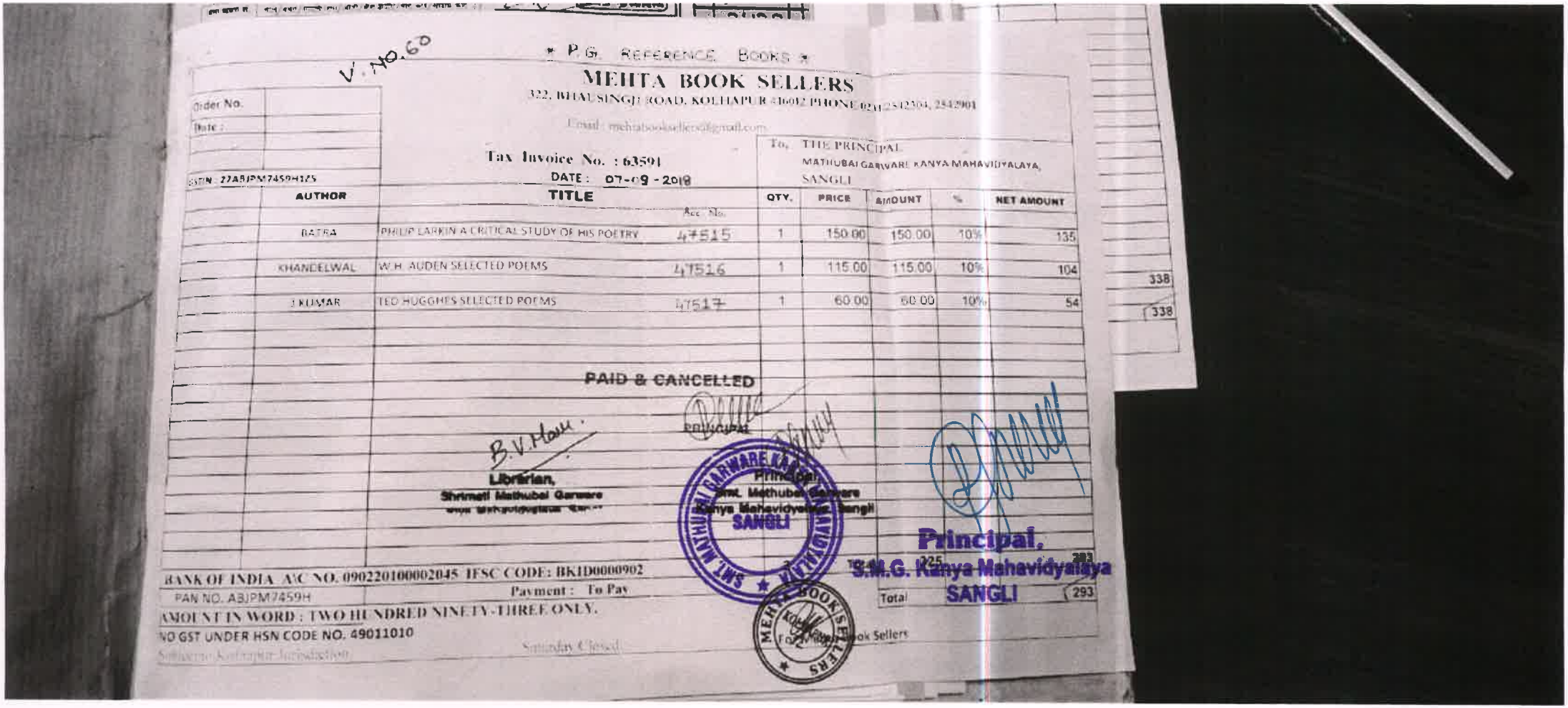
DISCOUNT 15%

47479

SHRI MAHILABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PG 59



V. No. 60

* P.G. REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231-2512304, 2542901

Email : mehtabooksellers@gmail.com

Order No.

Date :

GSTN : 27ABJPM7459H1ZS

Tax Invoice No. : 63591

DATE : 07-09-2018

To, THE PRINCIPAL
MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

	AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	BATRA	PHILIP LARKIN A CRITICAL STUDY OF HIS POETRY	47515	1	150.00	150.00	10%	135
	KHANDELWAL	W.H. AUDEN SELECTED POEMS	47516	1	115.00	115.00	10%	104
	J KUMAR	TED HUGGHES SELECTED POEMS	47517	1	60.00	60.00	10%	54
								338
								338

PAID & CANCELLED

B.V. Hatti

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

MEHTA BOOK SELLERS Kolhapur

Book Sellers

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

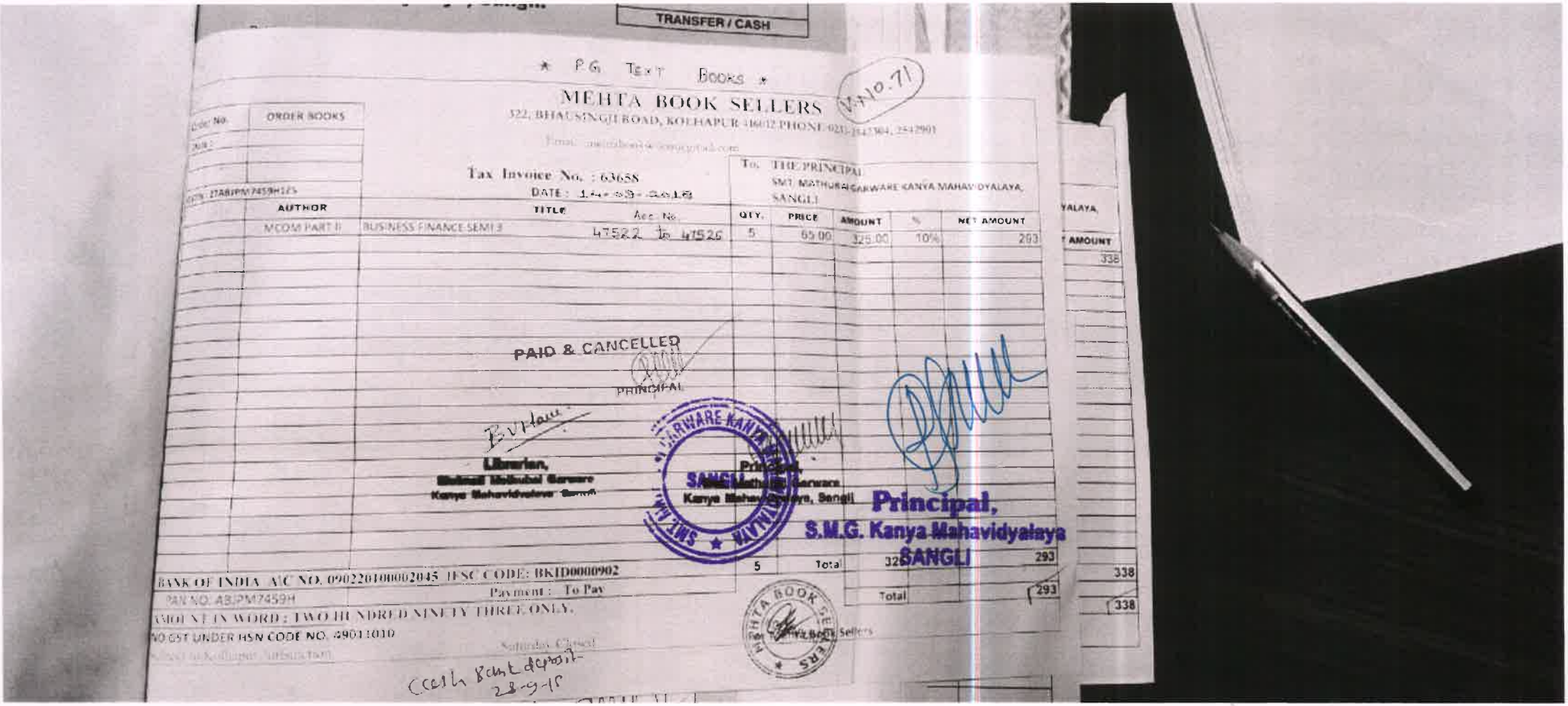
Total 293

AMOUNT IN WORD : TWO HUNDRED NINETY-THREE ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction

Saturday Closed



TRANSFER / CASH

★ P.G. Text Books ★

V.No. 71

MEHTA BOOK SELLERS

522, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231-2543504, 2542901

Tax Invoice No. : 63658

DATE : 14-09-2015

To, THE PRINCIPAL
SMT. MATHURABAI SARWATE KANYA MAHAVIDYALAYA,
SANGLI

Order No.	ORDER BOOKS								
	AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT	AMOUNT
	M'COM PART II	BUSINESS FINANCE SEM I &	47522 to 47526	5	65.00	325.00	10%	293	338
				5	Total	325		293	338
							Total	293	338

PAID & CANCELLED

PRINCIPAL

Librarian,
Mathurabai Sarwate
Kanya Mahavidyalaya Sangli

Principal,
SANGLI Mathurabai Sarwate
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : TWO HUNDRED NINETY THREE ONLY.

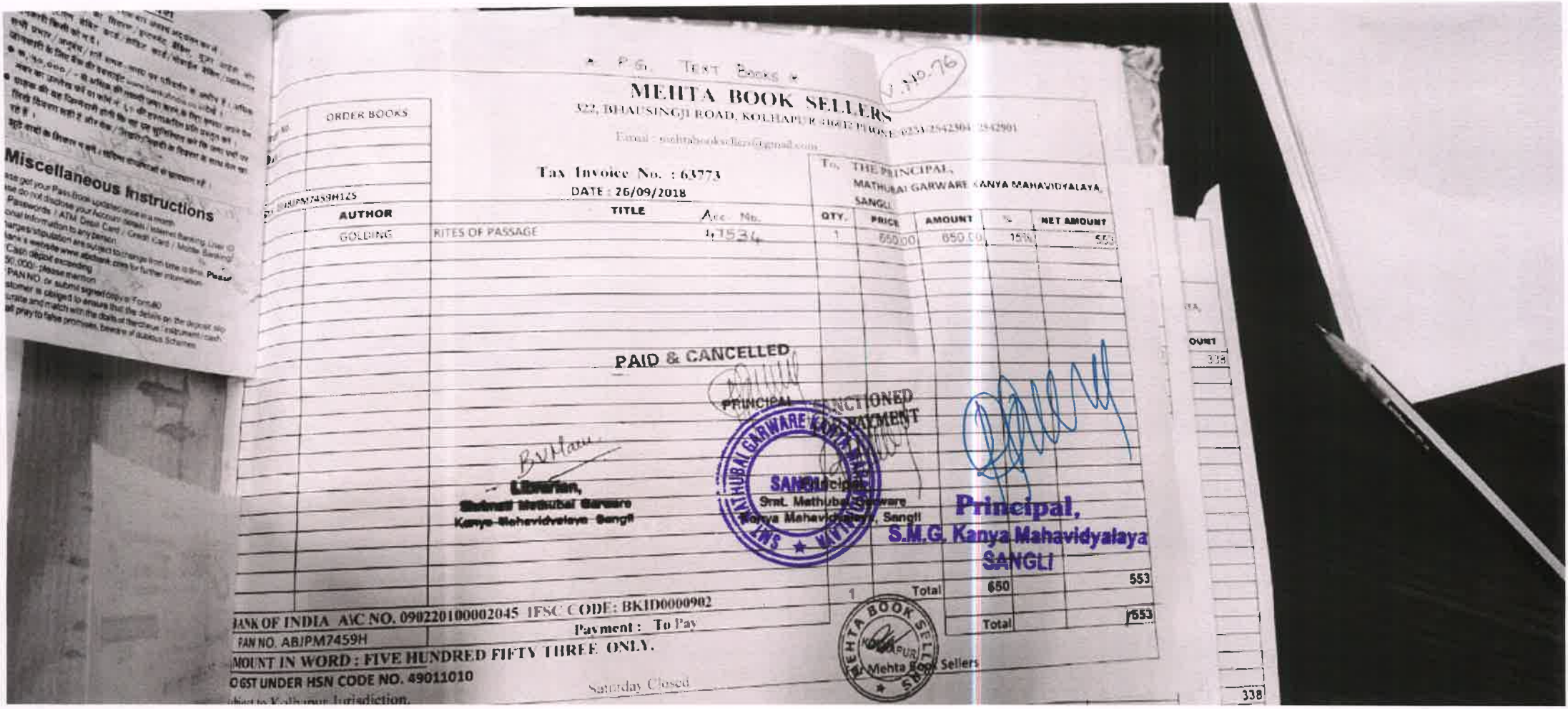
NO GST UNDER HSN CODE NO. 49011010

Saturday Closed

Subject to Kolhapur Jurisdiction

MEHTA BOOK SELLERS

Cash Book deposit
28-9-15



• P.G. Text Books •

MEHTA BOOK SELLERS

323, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE: 0231-2542304 2542901

Email - mehtabooksellers@gmail.com

Tax Invoice No. : 63773

DATE : 26/09/2018

To, THE PRINCIPAL,
MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

ORDER BOOKS	AUTHOR	TITLE	Acc No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	GOLDING	RITES OF PASSAGE	4153(	1	650.00	650.00	15%	553
				1	Total	650		553
					Total			553

PAID & CANCELLED

PRINCIPAL SANCTIONED FOR PAYMENT

Librarian,
Mathubai Garware
Kanya Mahavidyalaya Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

MEHTA BOOK SELLERS KOLHAPUR

For Mehta Book Sellers

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE HUNDRED FIFTY THREE ONLY.

GST UNDER HSN CODE NO. 49011010

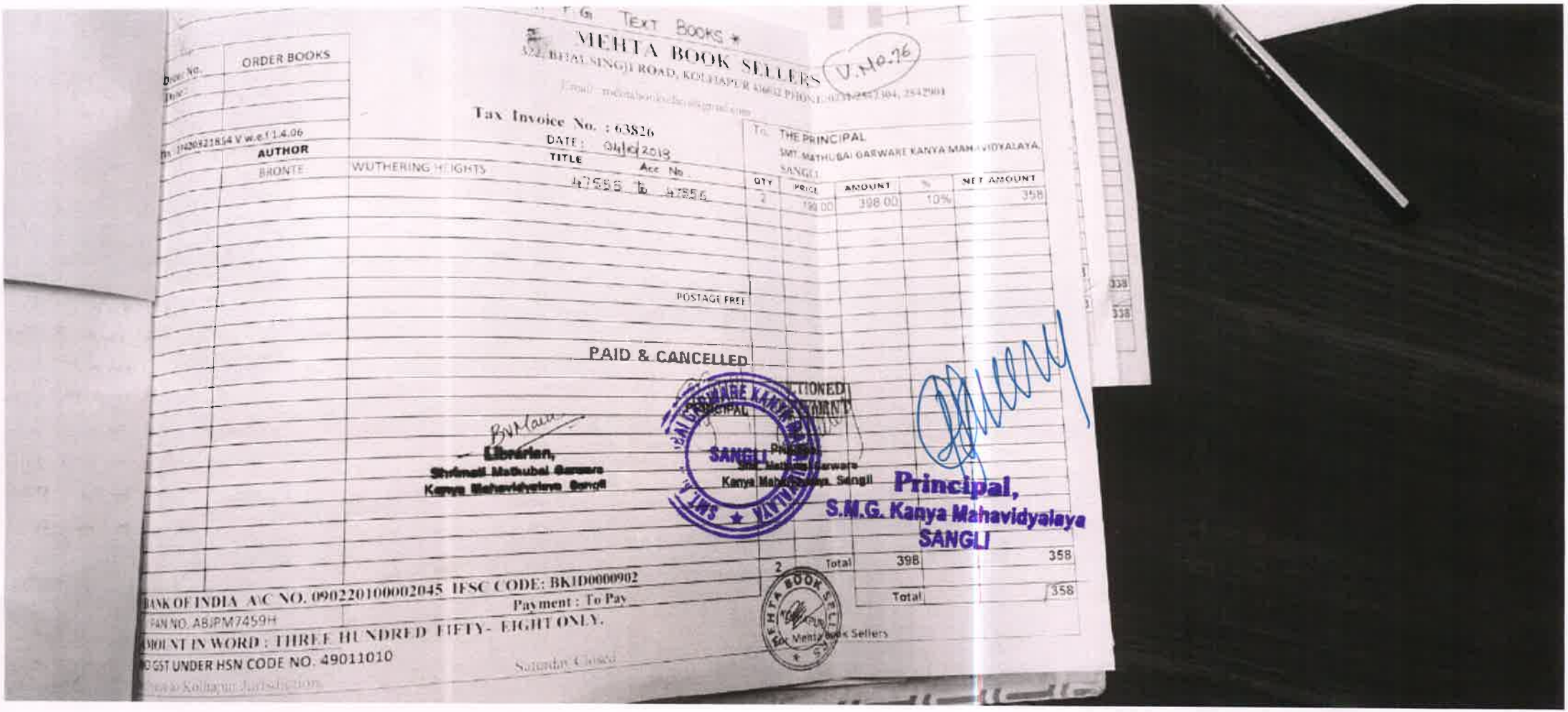
Saturday Closed

Subject to Kolhapur Jurisdiction.

Miscellaneous Instructions

OUNT

338


TEXT BOOKS
MEHTA BOOK SELLERS
V.No.76
Tax Invoice No. : 63826
DATE : 04/04/2018
ORDER BOOKS
AUTHOR
BRONTE
TITLE
WUTHERING HEIGHTS
Acc No
47555 to 47556
To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI
QTY
PRICE
AMOUNT
%
NET AMOUNT
2
199.00
398.00
10%
358
POSTAGE FREE
PAID & CANCELLED
Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
2 Total 398 358
Total 358
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902
Payment : To Pay
PAN NO. ABJPM7459H
AMOUNT IN WORD : THREE HUNDRED FIFTY- EIGHT ONLY.
GST UNDER HSN CODE NO. 49011010
Subject to Kolhapur Jurisdiction
For Mehta Book Sellers

V.No.29

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Books *

V.No.76

BOOK SELLERS

, KOLHAPUR 416012 Phone : 0231-2542304.

* M.A. HINDI TEXT Books *

VIDYA PRAKASHAN

V.No.80

Street Address :- 'C' 449 Gujaini, Kanpur - 208022. (U.P.)
M. - 09415133173, 8765961816, 9453024853, Phone No. :- 05117285085
PAN NO. AFTPS8808J website :- www.vidyaprakashankanpur.in E-mail :- vidyaprakashan.kan@gmail.com

To : Name :- PRINCIPAL
Address :- Smt. Mathubai Garware Kanya Mahavidyalaya, S.T Station Road, Sangli.
Pin Code :- 416416
Mob. No. :- 2332318

Invoice NO. :- 184
Invoice Date :- 25/09/2017
Order No. :- By Mail
Order Date :- 20/09/2017
Through :- By post

-0C-

INVOICE

S.No.	Books Name	Acc. No.	Writer Name	Rate	Qnty	Amount	Dis(%)	Net Amount
1	[illegible]	47196	[illegible]	335.00	1	335.00	25%	251.25
2	[illegible]	47197	[illegible]	325.00	1	325.00	25%	243.75
3	[illegible]	47198	[illegible]	385.00	1	385.00	25%	288.75
4	[illegible]	47199	[illegible]	500.00	1	500.00	25%	375.00
5	[illegible]	47200	[illegible]	275.00	1	275.00	25%	206.25
6	[illegible]	47201	[illegible]	250.00	1	250.00	25%	187.50
7	[illegible]	47202	[illegible]	350.00	1	350.00	25%	262.50
8	[illegible]	47203	[illegible]	350.00	1	350.00	25%	262.50
9	[illegible]	47204	[illegible]	200.00	1	200.00	25%	150.00
10	[illegible]	47205	[illegible]	450.00	1	450.00	25%	337.50
11	[illegible]	47206 to 47207	[illegible]	50.00	2	100.00	25%	75.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

	3340	12	3390 - 2542.00

In words : Rs Two Thousand Five Hundred Forty Two Only

Grand Total	2542.00
Postage / Freight	0.00
Bank Charges	0.00
Net Total	2542.00

FOR Vidya Prakashan

1 - The delivery should be taken after checking the books. We should not be responsible for any damage
2 - All Subject to Kanpur Jodrisdiction Only
3 - Bank Details :: Vidya Prakshan, A/C - 10346791335, Bank Name - SBI, IFSC [illegible]

Authorised Signatory

Ch.No. 130312
22-16-2017

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

V. No. 93

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

* PG REFERENCE BOOKS *

V. No. 85

किताबघर प्रकाशन

ISO 9001 : 2015

4855-58/24, अंसारी रोड, दरियागंज, नई दिल्ली-110002 फोन : 23255480, 23256207, फैक्स : 23271644

GSTIN No : 07AABPS1938D1ZM

बीजक संख्या— ON-1130 बीजक/Bill दिनांक 19/12/2018

M/s Bhavna More (Librarian)
SMG Kanya Mahavidyalaya, ST Stand Road, Khanbhag, Sangli-416416 (Maharashtra)

Mob No. 9130960155

Order No. Order ID : 2142
Order Date : 19/12/2018
Station :
Transporter :
G.r. No & Date
No of Bundles
Weight in (Kg)
Bank / Direct

क्रमांक	पुस्तक का नाम	लेखक	संख्या	मूल्य	छूट	कुल मूल्य
1	लोह कपाट के पीछे		1	60		60

Acc. No - 41615

PAID & CANCELLED

PRINCIPAL

SANGLI

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya's, Sangli

BV Mane

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

योग : 60

In Words Rs. Ninety Only

Postage : 30.00

Remarks : Above Book Sent by VPP (1 Pkt)

किताबों की संख्या : 1

कुल योग : 90

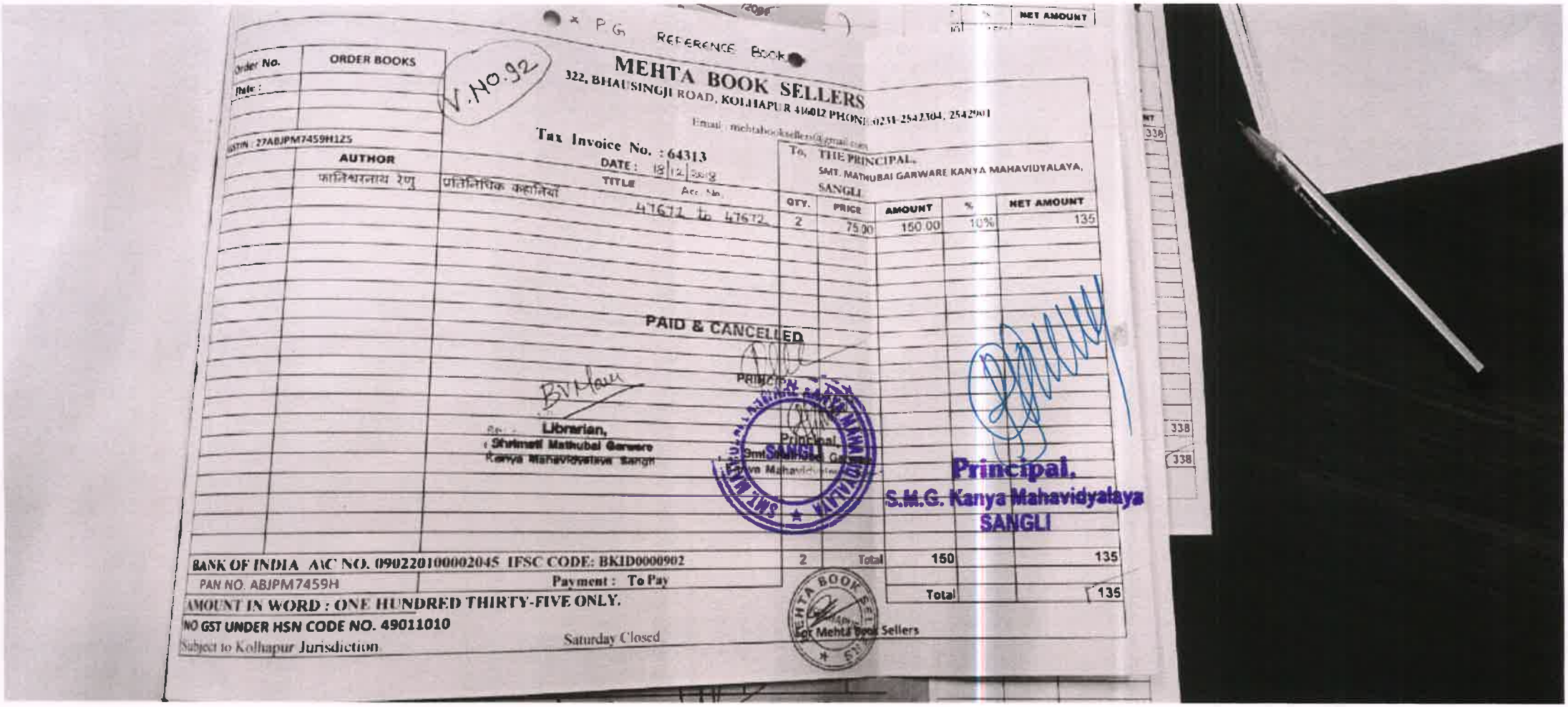
95

कृते-किताबघर प्रकाशन

हस्ताक्षर

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

92



* P.G. REFERENCE BOOK

V.NO.92

MEHTA BOOK SELLERS
322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE: 0231-2542304, 2542001
Email : mehtabooksellers@gmail.com

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 64313
DATE : 18/12/2019

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

Order No.	ORDER BOOKS	AUTHOR	TITLE	Acc. No.	QTY.	PRICE	AMOUNT	%	NET AMOUNT
Date :		फणिश्वरनाथ रेणु	प्रतिनिधिक कहानियाँ	47672 to 47672	2	75.00	150.00	10%	135

PAID & CANCELLED

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Shrimati Mathubai Garware
Kanya Mahavidyalaya
SANGLI

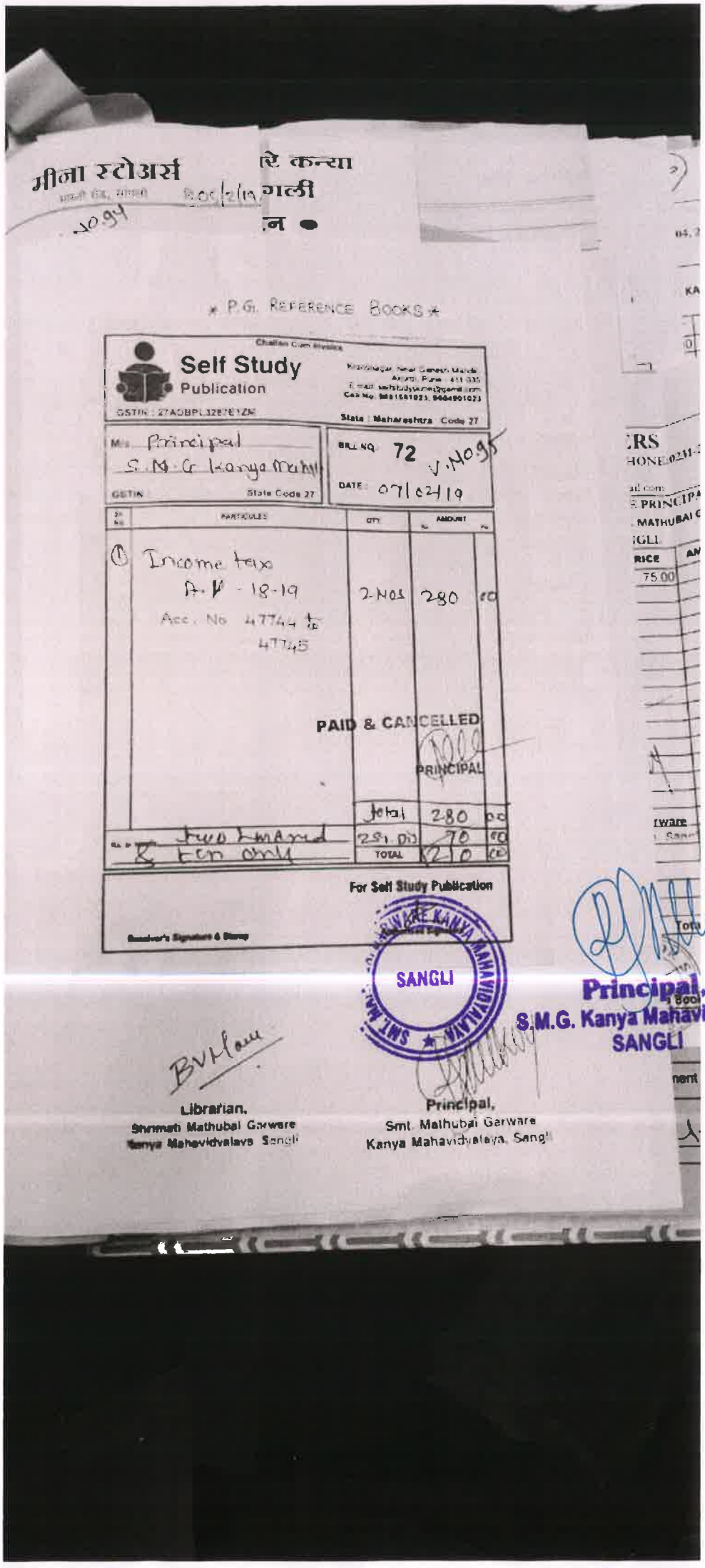
Principal.
S.M.G. Kanya Mahavidyalaya
SANGLI

	2	Total	150	135
			Total	135

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902
PAN NO. ABJPM7459H
Payment : To Pay
AMOUNT IN WORD : ONE HUNDRED THIRTY-FIVE ONLY.
NO GST UNDER HSN CODE NO. 49011010
Subject to Kolhapur Jurisdiction
Saturday Closed

For Mehta Book Sellers

95 ~~94~~ 210



मीना स्टोअर्स ले कन्या
गली
न

1094

* P.G. REFERENCE BOOKS *

Challan Cum Invoice

Self Study Publication

GSTIN : 27ADBPL3287E1ZK

State : Maharashtra Code 27

M/s Principal
S.M.G. Kanya Mahvi

GSTIN State Code 27

BILL NO. 72 V.No 95

DATE 07/02/19

Sr. No.	PARTICULARS	QTY.	AMOUNT Rs.	P.
1	Income tax A.Y - 18-19 Acc. No 47744 to 47745	2-Nos	280	00
		Total	280	00
	Two Hundred & Ten only	25% Dis	70	00
		TOTAL	210	00

PAID & CANCELLED
PRINCIPAL

For Self Study Publication

Receiver's Signature & Stamp

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BV Hall

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

4.4.1 A & B
2017-18

TAX INVOICE (Credit)

(ORIGINAL FOR RECIPIENT)

Kathkhakar Pustakalaya
[illegible] Apartment
[illegible] Sangli - 416416
[illegible] 2600248, Mo 9422541662
GSTIN 27BCCPK5614N1ZE
kathakhakar.pustakalaya@gmail.com

Invoice No.
1327/17-18
Delivery Note

Dated
21-Aug-2017
Mode/Terms of Payment

Supplier's Ref.
1326/17-18
Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S.M.G.Kanya Mahavidyalay
[illegible] Rail Shivaji Mandai Sangli
[illegible] Code : 27

2332318,2330293

V.NO 374

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Sticker Paper (3.50)	39199010	18 %	100 Nos.	2.97	Nos.		297.00
C GST							26.73
S GST							26.73
Rounding Off							(-)0.46

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. M.G. GARWARE KANYA MAHAVIDYALAYA
SANGLI

Total	100 Nos.	₹ 350.00

E & OE

Amount Chargeable (in words)
Rupees Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	297.00	9%	26.73	9%	26.73
Total	297.00		26.73		

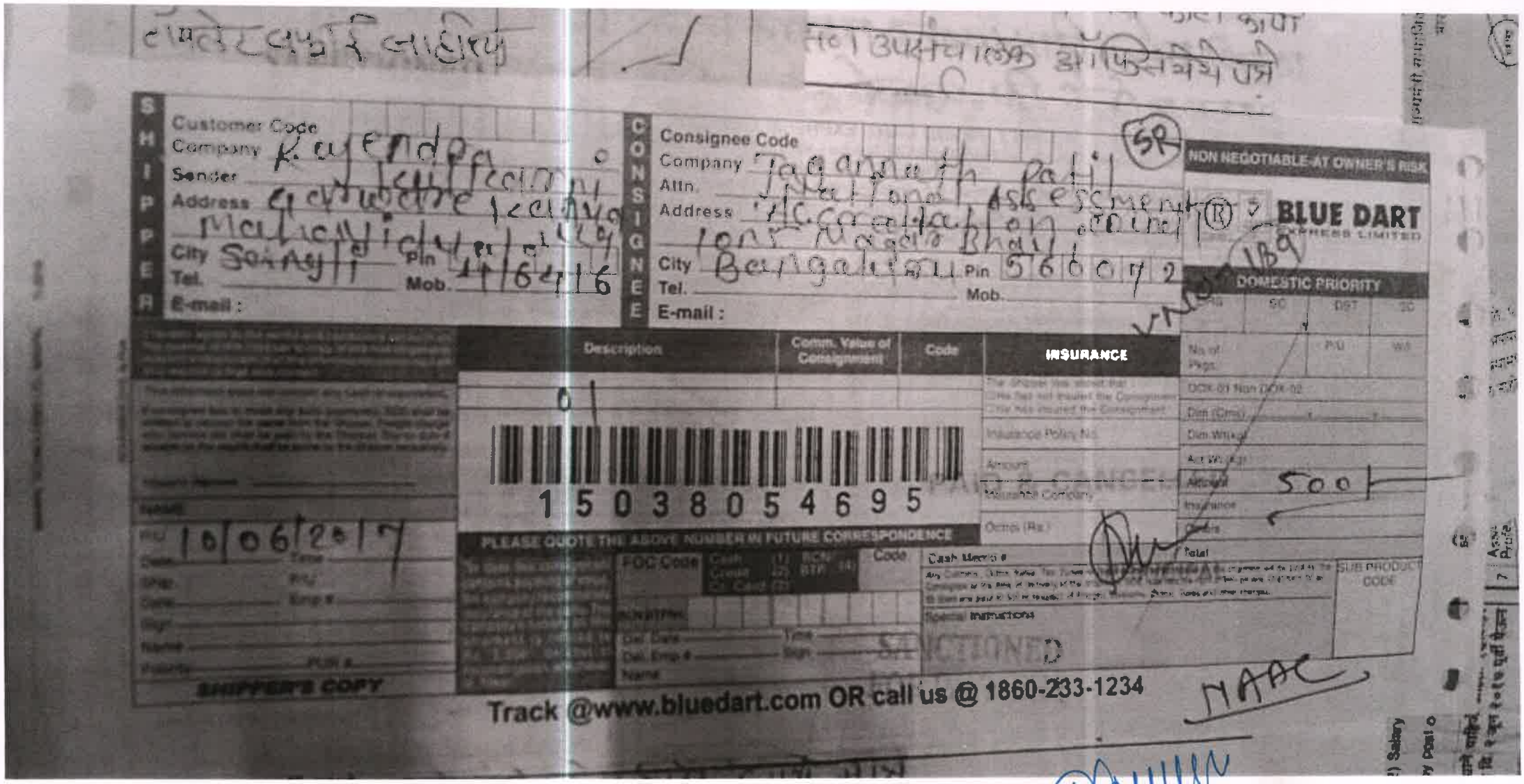
Amount (words) Indian Rupees Fifty Three and Forty Six paise Only

for Kathkhakar Pustakalaya

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION



SMT. MATHURBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(Dr.) Voucher No.

SR REFERENCE BOOKS

Akshar Perani

Dhayari Benkar Nagar, Nr. Aanganwadi,
Pune - 41. Mob. - 9657502552
E-mail: aksharwangamay@gmail.com

INVOICE

DATE - 13/1/15

NO. - 16

To, [illegible]

R.O No. -

No	Particular	Qty	Amount
1)	[illegible] 47293	1	250
2)	[illegible] 47290	1	250
3)	[illegible] 47291	1	250
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
		Total	750
		Percentage - 20%	150
		Total Amt	720

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Amount :Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Sign. & Seal

Accounts Dept.

B V Hase
Director

17-2-15
1054

★ St. Reference Books ★

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 424
CBP No.
TRANSFER / CASH

Debit _____ A/c Date 07 / 03 / 2017

Details	Rupees	Ps
श्री व. बा. मराठ्यांचे 'पवाडे-सुमार मसदान पद्धती व मावळी' या पुस्तकाच्या दोन प्रती खरेदी PAID & CANCELLED	200/-	
किंमत 100/- 100x2 = 200/- PRINCIPAL		
Acc. No. 47166 To 47167 ... (2)		
Total Rs. Two Hundred Only/-	200/-	

Full Name of the Recipient श्री व. बा. मराठ्यांचे Received Payment

Head of Dept. Cashier Head Clerk Office Supdt. Principal

FOR PAYMENT

SANGLI

Entered in the Acc. Register

B.V. Mane
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

Principal,
SMG. Kanya Mahavidyalaya
SANGLI

FOR PAYMENT

* Sr. College Periodicals (February, 2018)

(S2)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो ७२७६७३१९३४

श्री प्राचार्य डी म ग. कन्यामहाविद्यालय सांगली

बील नं. 1062 माहे फेब्रुवारीचे दि. 2/12/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
अक्षदूत			
नवसंदेश			
[illegible]	1	22	00
[illegible]	1	20	00
[illegible]	1	8	00
[illegible]	1	30	00
[illegible]	1	280	00
[illegible]	1	8	00
	मागील बाकी		
	एकूण	388	00

PAID & CANCELLED

PRINCIPAL

रुपये ३९८ पैसे – रोख मिळाले. 398=00

दिनांक : 10/3/19

धन्यवाद ! मधुकर शिंदे, सांगली

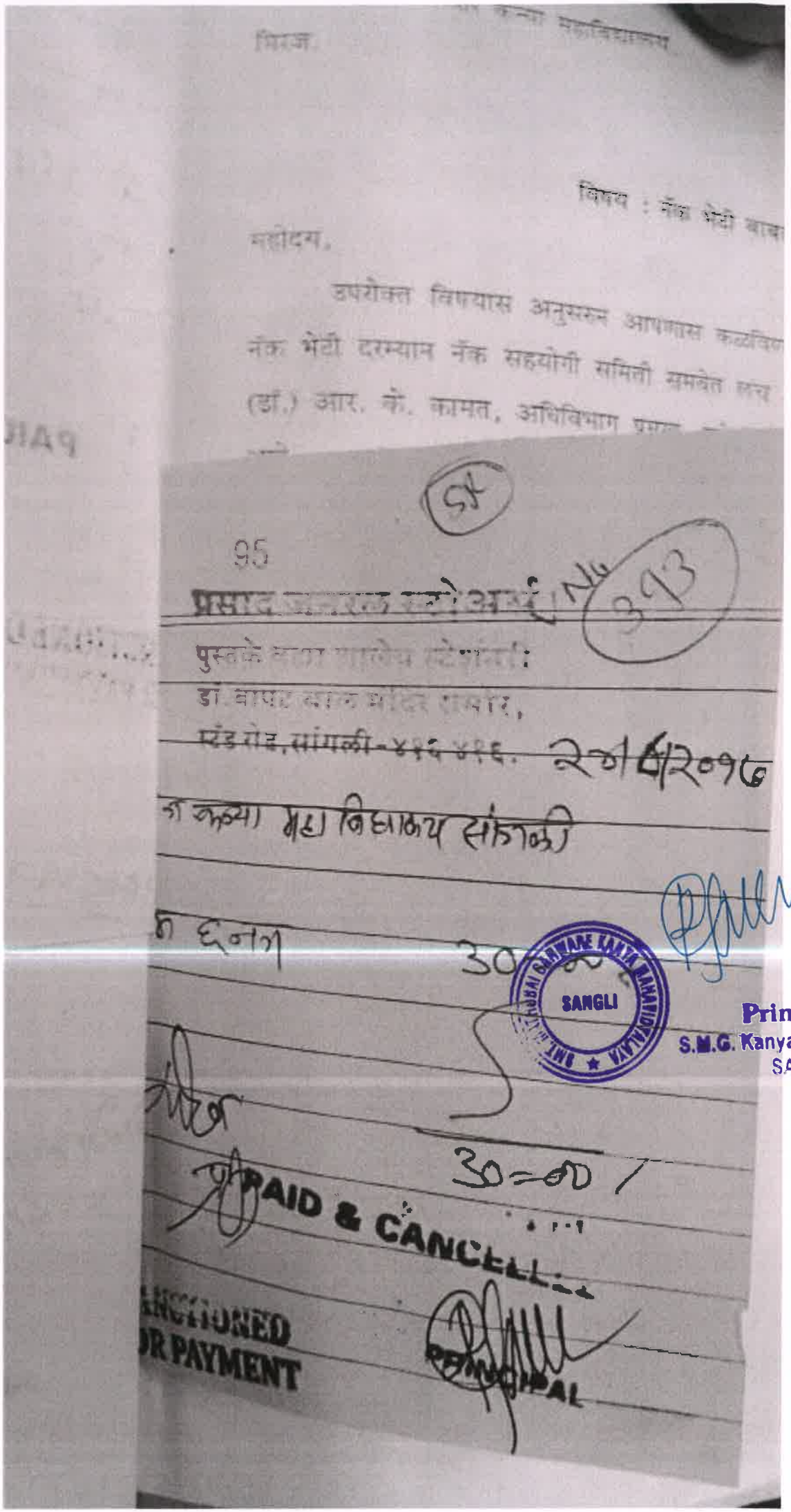
SMT. KASHIBAI NAVALE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Hase

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli



मिरज.

विषय : नॅक भेटी बाबत

महोदय,

उपरोक्त विषयास अनुसरुन आपणास कळविण
नॅक भेटी दरम्यान नॅक सहयोगी समिती समवेत सर्व
(डॉ.) आर. के. कामत, अधिविभाग प्रमु

95

प्रसाद जनरल स्टोअर्स

पुस्तके साठा पावती क्रमांक:

डॉ. बापट बाळ मंदिर रोड,

स्टेडियम, सांगली-४१६ ४१६. 2/4/2016

श्री कन्या महा विद्यालय सांगली

रु. रुपये 30=00

30=00

PAID & CANCELLED

SANCTIONED
FOR PAYMENT

PRINCIPAL

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

प्रोप्रा. मंगेश संभाजी बंद पाटील.

Mobile : 9767091238

CASH MEMO

No. 1119

Navhind Computer & Stationery, Sangli.

Date : 18-7-17

M/s. H.M. श्रीमती मथुलाई रामलाल

कन्या महाविद्यालय सांगली

Particulars	Amount
Box file 6	399.00
Disal box file 12	450.00
प्रिंटर फाईल 12.	220.00
	1069.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

प्रोप्रा. मंगेश संभाजी बंद पाटील.

Mobile : 9767091238

CASH MEMO

No. 1120

Navhind Computer & Stationery, Sangli.

Date : 18-7-17

M/s. H.M. श्रीमती मथुलाई रामलाल कन्या

महाविद्यालय, सांगली.

Particulars	Amount
100 पानी long book 12	264.00
2 Pocket फोल्डर	110.00
	374.00
वरीलमा फरक	264.00
	110.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANGLI SMT. MANIBAI RAMAVATAR KALANI KANYA MAHAVIDYALAYA

एकशे दहा रु. मात्र.

कामाचे स्वरुप :- खरकाम

मोबाईल नंबर :- 7219075334

* SR. REFERENCE Books *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR (Delhi) PHONE: (0231) 2542301, 2541877

Ser No.

Dt: 09-03-2018

GSTIN: 27ABIPM7459H1Z5

Tax Invoice No. : 62335

DATE : 10-03-2018

To, THE PRINCIPAL
SMT MATHUBAI GARWARE KANYA MAHAVIDYALA
SANGLI

	AUTHOR		Acc No	QTY.	PRICE	AMOUNT	%	NET AMOUNT
1	पुरस्कृत	माझा पुनरारंभ	47302	1	400.00	400.00	15%	340
2	पराजय	आपटून आपटले आणि आपलेच	47303	1	270.00	270.00	15%	230
				2	Total	670		570
						Total		570

PAID & CANCELLED

PRINCIPAL

B.V.Mane

Librarian

S.M.G. Kanya Mahavidyalaya
Sangli

Kanya Mahavidyalaya Sangli

SMT GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

Payment : To Pay

GSTIN NO: ABIPM7459H

AMOUNT IN WORD : FIVE HUNDRED SEVENTY ONLY

GST UNDER HSN CODE NO. 49011010

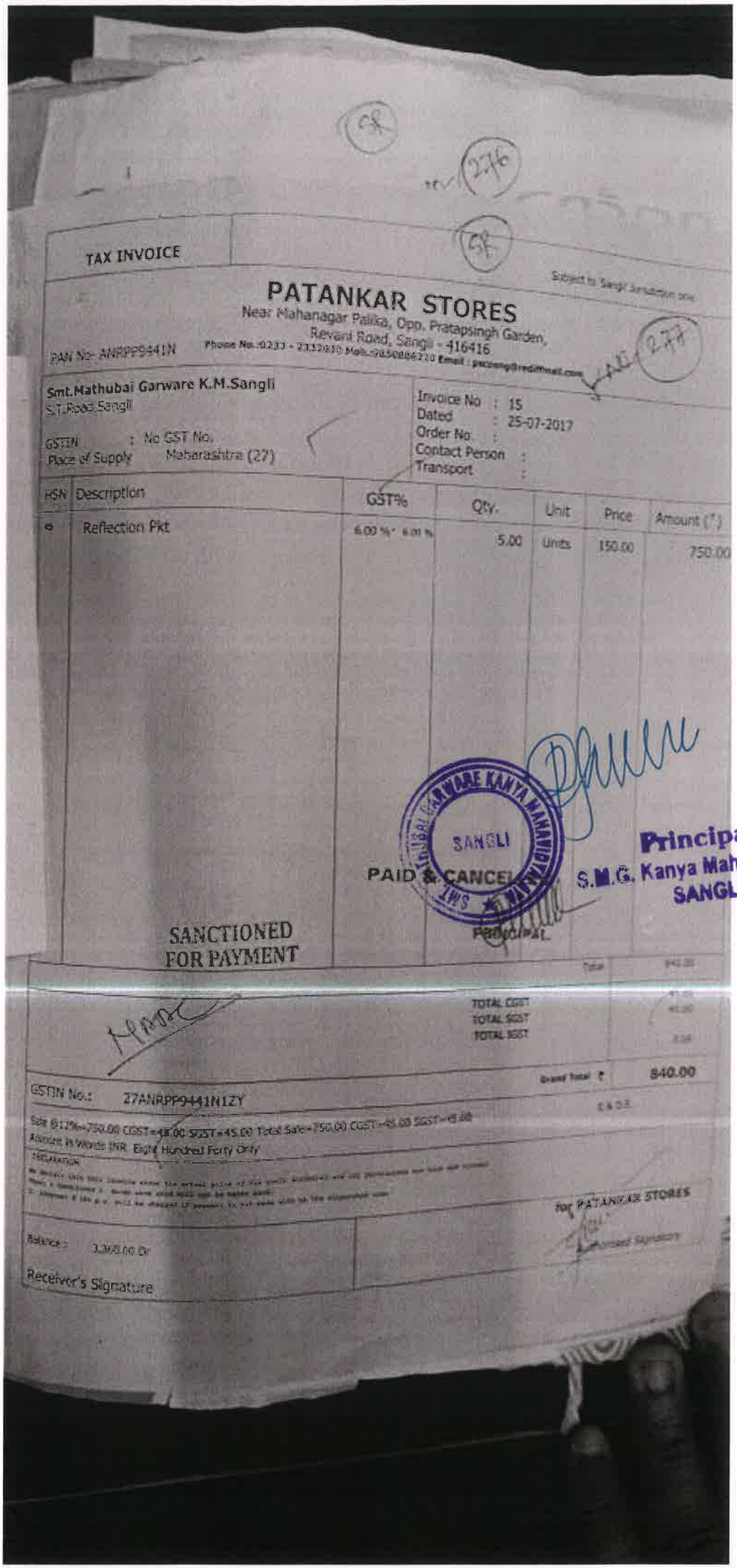
Saturday Closed

Subject to Kolhapur Jurisdiction.

MEHTA BOOK SELLERS
For Mehta Book Sellers
KOLHAPUR-416 012
Phone (0231)-2542301, 2541877

Fwade

395.00



TAX INVOICE

PATANKAR STORES

Near Mahanagar Palika, Opp. Pratapsingh Garden,
Revani Road, Sangli - 416416
PAN No- ANRPP9441N Phone No.0233 - 2333930 Mob.-9850886730 Email : pscong@rediffmail.com

Subject to Sangli Jurisdiction only

Smt.Mathubai Garware K.M.Sangli
S.T.Road,Sangli

GSTIN : No GST No.
Place of Supply : Maharashtra (27)

Invoice No : 15
Dated : 25-07-2017
Order No. :
Contact Person :
Transport :

HSN	Description	GST%	Qty.	Unit	Price	Amount (₹)
49	Reflection Pkt	6.00 % 6.00 %	5.00	Units	150.00	750.00

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI
PAID & CANCEL
PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TOTAL CGST
TOTAL SGST
TOTAL IGST

Grand Total ₹ 840.00

GSTIN No.: 27ANRPP9441N1ZY

Sale @12%=750.00 CGST=45.00 SGST=45.00 Total Sale=750.00 CGST=45.00 SGST=45.00

Amount in Words: INR Eight Hundred Forty Only

DECLARATION

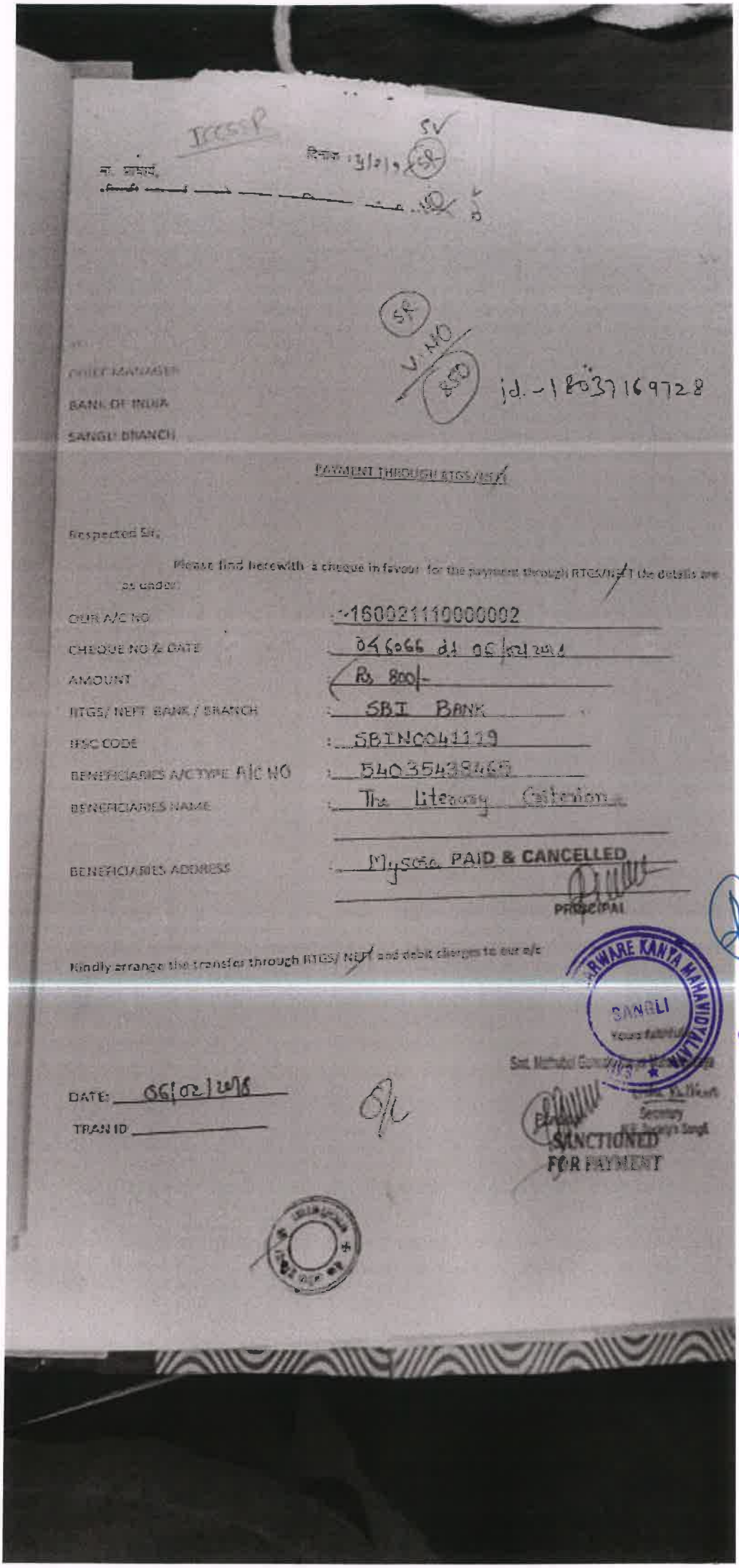
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Subject to Sangli Jurisdiction only.
E. & O.E.
2. Interest @ 18% p.a. will be charged if payment is not made with in the stipulated time.

for PATANKAR STORES

Authorised Signatory

Balance : 3,360.00 Dr

Receiver's Signature



IRCSP

Date: 3/2/18

To,

CHIEF MANAGER
BANK OF INDIA
SANGLI BRANCH

id.-180371697 28

PAYMENT THROUGH RTGS/NEFT

Respected Sir,

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are as under.

OUR A/C NO	160021110000002
CHEQUE NO & DATE	046066 dt 05/02/2018
AMOUNT	Rs 800/-
RTGS/ NEFT BANK / BRANCH	SBI BANK
IFSC CODE	SBIN0041119
BENEFICIARIES A/CTYPE A/C NO	54035439469
BENEFICIARIES NAME	The Literacy Criterion
BENEFICIARIES ADDRESS	Mysore

PAID & CANCELLED
PRINCIPAL

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

DATE: 06/02/2018

TRAN ID

SANCTIONED
FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidya
SANGLI

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ०२७२३२११३४

श्री प्राचार्य व्यंकटराव गणपतराव कन्या महाविद्यालय

बील नं 462 माहे जून दि 30/6/16

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस		PAID & CAN	
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
अग्रदूत			
नवसदेश			
कुरुक्षेत्र योजना	1	22	00
लोकराज्य ललितांजली	1	20	00
अक्षरमाला मासिक	1	40	00
चित्रलेखा मासिक	1	20	00
मुक्तशब्दिका द्वैमासिक	1	300	00
लोकराज्य	1	80	00
	जमा बाकी	-	-
	एकूण	800	00

रुपये ४०० पैसे - रोख मिळाले.

दिनांक : 1/7/16

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. MATHUBAI GAIKWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Hau
Librarian,
Shrimati Mathubai Gaikware
Kanya Mahavidyalaya Sangli

Principal,
Shri. Mathubai Gaikware
Kanya Mahavidyalaya, Sangli

Month -: April, 2017

Senior College Newspapers -:

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ०२३६७१९३४

प्रिमियर

प्राप्ती-वि.म.ग. कन्या महाविद्यालय सांगली

दिनांक 306 माहे एप्रिल दि. 30/4/17

तपशील	अंक	रुपये	पैसे
पेसरी			
पुढारी	30	120	00
सकाळ			
लोकमत	30	105	00
तरुण भारत	30	125	00
सामना			
लोकसत्ता	30	140	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	30	130	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	30	134	00
अग्रदूत			
नवसंदेश			
सत्यदूत			
ललकार			
जनप्रवास			
पितृछाया			
गृहशोभिका			
लोकप्रभा			
अधिकचार्जे	मासिक बक्षीस	90	00

रुपये ७७८ पैसे - रोख मिळाले. ७७८=00

दिनांक : 9/5/17 व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

SMT. INDIRABAI GANPATRAO WARE KANYA MAHAVIDYALAYA SANGLI

PAID

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Newspapers

Expenditure

* SR REFERENCE Books *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231-2542501, 2542502

Email: mehtabooksellers@gmail.com

Order No. ORDER BOOKS

Date :

GSTIN 27ABIPM7435P1ZS

Tax Invoice No. : 61942

DATE: 23/01/2018

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA COLLEGE,
SANGLI.

AUTHOR	आवृत्ती वर्ष/सन	Acc No : 47266	QTY	PRICE	AMOUNT	%	NET AMOUNT
			1	500.00	500.00	15%	425
			1	Total	500		425
					Total		425

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya,
SANGLI

PAID & CANCELLED

PRINCIPAL

B.V. Mau...

Kanya Maha...

...TD

FOR PAYMENT

BANK OF INDIA A/C NO 690220100002045 IFSC CODE: BKID0006902

Payment : To Pay

AMOUNT IN WORDS: FOUR HUNDRED TWENTY FIVE ONLY

MEHTA BOOK SELLERS
Dr. White Paper Seller
KOLHAPUR 416 012
Phone (0231) 2542501, 2541881

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231-2542364, 2542901

Email : mehtabooksellers@gmail.com

Order No.

Date :

TIN : 27420321854 V w.e.f 1.4.06

Tax Invoice No. : 60355

DATE: 31/5/2017

To, THE PRINCIPAL
MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
1	पवार	सहय आणि सभरणे 46848	1	200.00	200.00	15%	170
	ठाकर	व्यायरस 46849	1	195.00	195.00	15%	166
		पोस्टेज डी					
			2	Total	395.00		336
					Total		336

Entered in the Ass Register

Librarian,

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : THREE HUNDRED THIRTY SIX ONLY

LBT: C071100091

Saturday Closed

Subject to Kolhapur Jurisdiction.

MEHTA BOOK SELLERS
322 Bhausingji Road
KOLHAPUR-416 012
Phone (0231)-2542901, 2541881

Principal

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No. 98

CBP No. 42

TRANSFER / CASH

Debit _____ A/c

Date 26/04/2017

Details	Rupees	Ps
दिनांक २५-०४-२०१७ रोजी NAAC ऑफिस मिटिंग करिता नाष्टा आणला ५ प्लेट x २०/-	80	00

Total Rs. ऐंशी रुपये मात्र

Full name of the Recipient Amit V. Mulik

Received Payment

Principal

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Month : May, 2017

* Sr. College Newspapers :-

अनुराधा एजन्सी

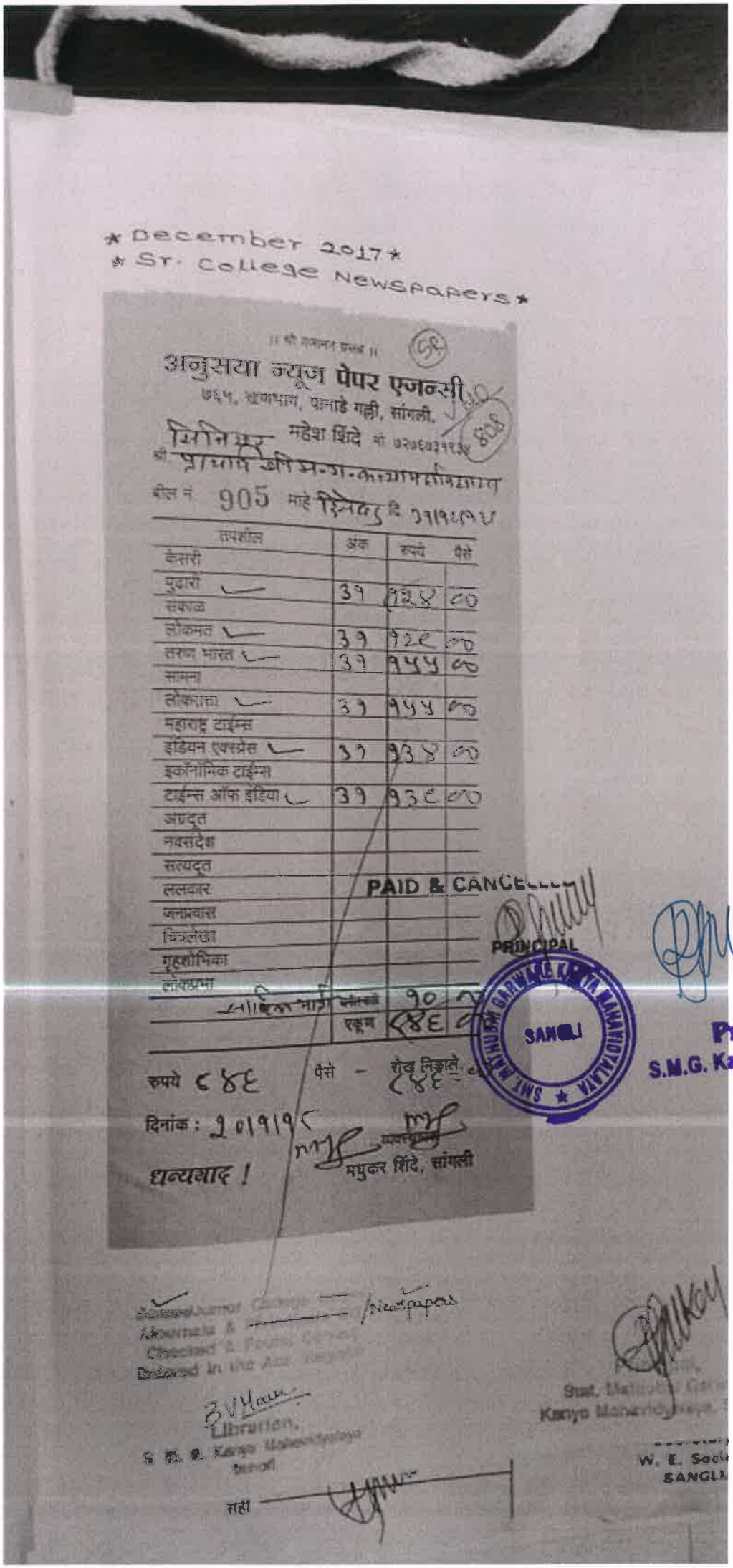
PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Newspapers

Grade

* December 2017 *
* Sr. College Newspapers *



॥ श्री गणेशाय नमः ॥

अनुसया न्यूज पेपर एजन्सी

७६५, शुक्रवार, पानाडे गल्ली, सांगली.

सिनियर महेश शिंदे मो ९२७६७३१९३८

श्री प्राचार्य डी.एम.ग-कन्या महाविद्यालय

बील नं 905 माहे डिसेंबर दि ३१/१२/१७

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	31	१२४	००
सकाळ			
लोकमत	31	१२६	००
तरुण भारत	31	१५५	००
सामना			
लोकसत्ता	31	१५५	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	31	१३४	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	31	१३६	००
जगदूत			
नवसंदेश			
सत्यदूत			
ललकार		PAID & CANCELLED	
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
सोबतचा भाग		१०	२०
	एकूण	८४६	००

रुपये ८४६ पैसे - शून्य निक्षून ८४६

दिनांक : 2 01 1918

धन्यवाद !

मधुकर शिंदे, सांगली

PRINCIPAL

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

सही

...AR STORES

Near Mahanagar Palika, Opp. Pratapsingh Garden, Revani Road, Sangli - 416416

Phone No. : 0233 - 2332030 Mob.:9850886220

R

V No - 278

RECEIPT

Receipt No. : 15

Date : 25-07-2017

Received with thanks from : **Smt.Mathubai Garware K.M.Sangli**

Rupees **Eight Hundred Forty Only**

by Cheque / Cash

in full/part payment of our Bill No.

840.00 : Due 25-7-2017

₹ 840.00 **Rupees Eight Hundred Forty Only**

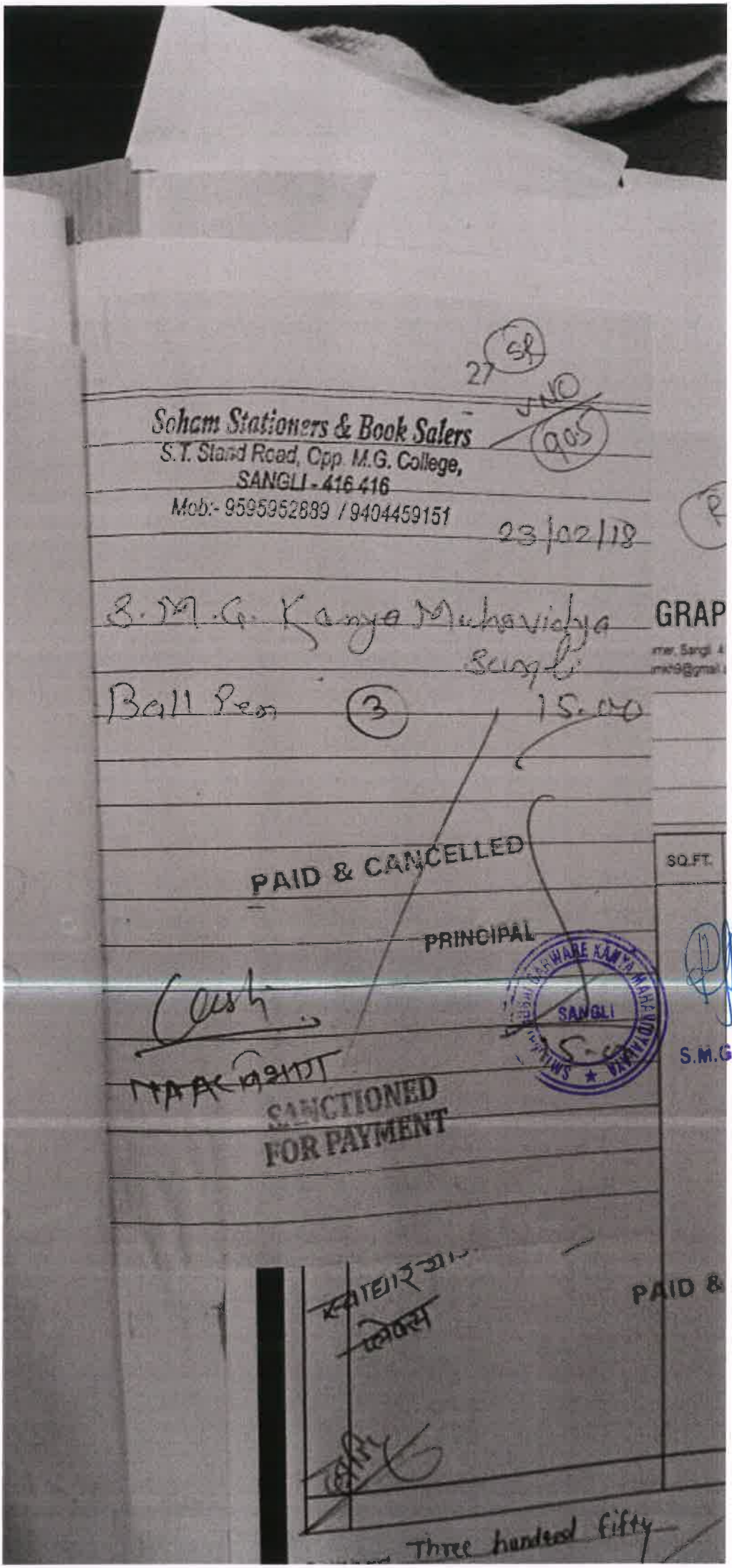
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

for PATANKAR STORES

Authorised Signatory

Balance outstading 3,360.00 Dr



27 SK

JNO

905

Soham Stationers & Book Salers
S.T. Stand Road, Opp. M.G. College,
SANGLI - 416 416
Mob:- 9595952889 / 9404459151

23/02/18

S. M. G. Kanya Mahavidya
Sangli

Ball Pen (3) 15.00

PAID & CANCELLED

PRINCIPAL

Cash

SANCTIONED
FOR PAYMENT

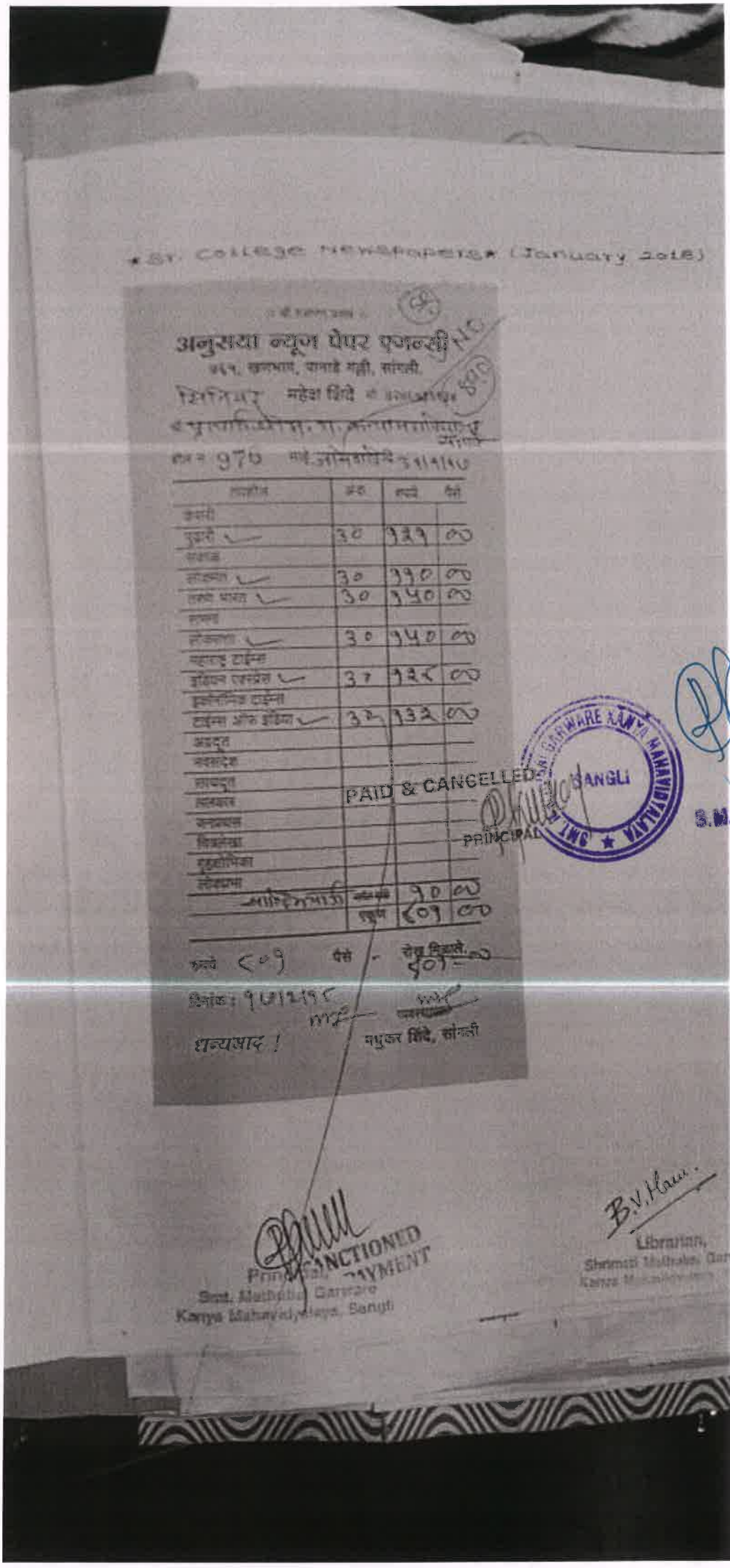
GRAP

SQ.FT.

PAID &

Three hundred fifty

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI


St. College Newspapers (January 2018)
अनुसया न्यूज पेपर एजन्सी
PAID & CANCELLED
SANGLI
PRINCIPAL
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
SANCTIONED
PAYMENT
Librarian,

Order No.

Date :

TIN : 27420211884 V no.21436

AUTHOR

MEHTA BOOK SELLERS

Tax Invoice No. : 66268

DATE : 3/6/2017

TITLE

Acc No: 45344

To, THE PRINCIPAL
SHRIMATI GANGABAI KANYA MAHAVIDYALAYA
SANGLI

QTY	PRICE	AMOUNT	%	NET AMOUNT
1	400.00	400.00	15%	340

PAID & CANCELLED

SHRIMATI GANGABAI KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Checked & Found Correct

Entered in the Acc Register

Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

SANCTIONED

Principal
Smt. Mathubai Gangabai
Kanya Mahavidyalaya, Sangli

Payment : To Pay

Paid 340

RUPEES THREE HUNDRED FORTY ONLY.

MEHTA BOOK SELLERS
322, Shahunagar Road
KOLHAPUR-416 012
Phone (0231)-2542901, 2541889

व. भारे किराणा स्टोअर्स
किराणा धुसार मालाचे व्यापारी
गव्ह. टी. स्टँड रोड सांगली.

(92) (301) NAAC

प्रोप्रा. रविवारी बंद राहील. || श्री || CASH MEMO

Mobile : 9767091238 No. 1262

Navhind Computer & Stationery, Sangli.

Date: 4/7/220

M/s. H.M. [illegible]

Particulars	Amount
[illegible]	[illegible]

PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED

* SR REFERENCE BOOKS *

Invoice No. 2946 *(Original)*

Dated 3-Feb-2018

Diamond Publications,
264 / 3, Shaniwar Peth, Near Omkareshwar Temple
302, Anugraha Apartment
Pune - 411 030
Ph No 24452387, 24466642
E-Mail Id :-info@diamondbookspune.Com

इन्व्हॉइस

Party **श्रीमती मथुबाई सरवारे कन्या महाविद्यालय**
श्रीमती मथुबाई सरवारे कन्या महाविद्यालय
एस टी स्टैण्ड जवळ
सांगली 416 416

Order No.
As Per Your Order
3 Feb-2018

Despatch Document

Sl No	Description of Goods	Quantity	Through Rate	Rega per	Post Disc %	Amount
1	**Speak with Confidence *** 'Vandan Nagarkar** 47286	1 qty	60.00	qty	20 %	**48.00**
2	**'बी-यूथ हत्या'**** गांधी नॅशनल मेमोरीअल सोसायटी** 47287	1 qty	50.00	qty	20 %	**40.00**
3	**टिकर टेलर सोल्जर स्पाय ****कारे, अनु : छबे** 47288	1 qty	300.00	qty	20 %	**240.00**
	Total	3 qty				₹ 328.00 E & OE

PAID & CANCELLED

Amount Chargeable (in words)
INR Three Hundred Twenty Eight Only

Cor pe /'s PAN AAHFD5915A

PRINCIPAL
SANCTIONED
FOR PAYMENT

for Diamond Publications

Declaration
1) Subject to Pune jurisdiction 2) Payment by A/C Payee's Cheque / DD & payable at pune. 3)interest @ 36% p.aWill be charged onover due invoice 4) Our liabilities shall cease once the goods leave our premises 5) TAN No.PNEDO7898C PAN NO.AAHFD5915A GST 27AAHFD5915A1ZS BANK DETAILS IDBI Bank, L.S.S. Road, pune, A/c No. 0675051100001193, IFSC - IBKL0000676

DIAMOND PUBLICATIONS (I) PUNE

Authorised Signatory

S.M.G. KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI

Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli.

SANCTIONED
FOR PAYMENT

Receiver's signature

Authorised Signatory

160/-

* Sr. College Periodicals (February, 2018)

(S2)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो ०२०६७३९९३४

श्री प्राचार्य श्रीम. गं. कन्या महाविद्यालय सांगली

बील नं 1062 माहे ~~डिसेंबर~~ दि 2 / 12 / 19 ६

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स	PAID & CANCELLED		
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
अग्रदूत			
नवराष्ट्र			
चित्रलेखा		२२	००
ललनार		२०	००
जगन्नवास		४५	००
चित्रलेखा		३०	००
गृहशोभिका		२४०	००
लोकप्रभा		४८	००
	खर्डेघाई		
	एकूण	३९८	००

PRINCIPAL

रुपये ३९८ पैसे – रोख मिळाले. ३९८=००

दिनांक : १८/३/१९ ८

व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Mane
Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

SANCTIONED FOR PAYMENT
Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

5706 PAYMENT

Sr. College Periodicals (January 2018)

॥ श्री स्वामी समर्थ ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पागाडे मही, सांगली.

महेश बिंदे

श्री प्राचार्य श्री महा. कन्या महाविद्यालय

दैनंक 977 पासुन जानेफरी 31/1/18

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
तरुण भारत			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
अद्यदुत			
सायंदैनिक			
सत्यदुत प्रेरणा	1	30	00
तलवार सांगलवाडी	1	30	00
जनप्रवास + लोकमत जत्रा	4	98	00
किर्लोस्कर + फिरोदिया	5	25	00
गृहशोभिका + विविधा दुरे	5	300	00
लोकप्रभा	4	60	00
	वार्षिक		
	एकूण	843	00

PAID & CANCELLED

PRINCIPAL

रुपये 843 पैसे - दैनंक बिल 843-00

दिनांक : 1/1/2018

धन्यवाद !

पक्कड बिंदे. सांगली

SMT. LAXMIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Ham
Librarian

Tot

Full

Hei

21 Coll
Q 41

स्थापना-१९३३ अखिल भारतीय खादी संघ प्रणीत

समर्थ खादी भांडार

केश-मेमो

म. गांधी रोड, सांगली ४१६४१६ • दूरध्वनी : २३७२५००

• संस्थापक •
स्वा. सैनिक श्री.ग. उर्फ नाना जोशी

श्री. S. M. G. K. M. Sangli

क्र. 598 दि. 23/1/19

तपशील	नग/मिटर	दर	आकार
1 पं. टावेल	1	500	500
30×30			

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

500

S

विक्रेता

दर सोमवारी दुकान बंद राहील.

SMT. LAXMIBAI BARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tax Payer Counterfoil

SBI

TAN : KLPS04508A

Received from : SMX XXXXXXXX XXXXXXX
AXXX XXXXXXXXXXYA

Rs : 1180/-

(In words) : One Thousand And One Hundred And Eighty Rupees Only

Paid On : Internet Banking through SBI

Payment Status : Success

SBI Ref No. : 1K00NTWFI7

	BSR Code	Tender date	Challan No
CIN	0011352	280318	35516

Date of challan : 28-03-2018

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

TAN ON ACCOUNT OF INCOME TAX
OR: Major Head :NON COMPANY DEDUCTEES[0021]
Minor Head : TDS/TCS Payable by Taxpayer [200]
Nature of payment :Payment of contractors and sub-contractors[94C]

For the assessment year : 2018-19

Close

Vitthal Sutar 27865 280 BRANCH

25000 250 Senior

Shree Bhagwati Creation 65052 650 Senior

(ABDPG6316P)

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

SMT. KASHIBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Shri Vishwakarma Prasanna

Shri Vitthal Appasaheb Sutar

Interior Designer & Contractors

8, Sandesh Apartment, Moti Chowk, Sangli Cell : 9421127210

बील

Date 04/03/2017 वार

दिनांक 04/03/2017

प्रती - प्रा० प्राचार्य,
श्रीमती सगुणाबाई सरवणे कन्या महाविद्यालय
सांगली.

1) दुसरा मजला - रूम नं. 19 मध्ये
ॲल्युमिनीयम स्लेडची (4'x5')
(पावडर कोटींग, स्लायडिंग)
4'x5' - 4 Nos.
80.00 sq ft
x 190/-

15200=00

PAID & CANCELLED

PRINCIPAL

एकूण रु.- 15200=00

SANCTIONED FOR PAYMENT

SHRIMATI SAGUNABAI SARWADE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

अकाउंटकॉपीवर प्राचार्य, श्रीमती सगुणाबाई सरवणे कन्या महाविद्यालय

Smt.Mathubai Garware Collage

NO	CLASS ROOM NO	ADORA STEBILISAR	ADORA 4 MOD BOX & PLATE	ADORA 6 MOD BOX & PLATE	WOODEN BORD 6" X 8"	WOODEN BORD 8" X 10"	VINAY CIVIC SWITCH	VINAY CIVIC PLUG SOCKET
1	8	3	0	1	0	0	0	0
2	10	3	0	1	0	0	0	0
3	11	3	0	1	0	0	0	0
4	12	2	1	0	0	0	0	0
5	13	3	0	1	0	0	0	0
6	14	3	0	1	0	0	0	0
7	15	3	0	1	0	0	0	0
8	16	2	1	0	0	0	0	0
9	17	2	1	0	0	0	0	0
10	19	3	0	1	0	0	0	0
11	20	3	0	1	1	0	4	1
12	21	2	0	0	1	0	4	1
13	22	1	0	0	0	1	0	0
14	29	2	1	0	0	1	5	1
15	30	3	0	0	0	1	5	1
16	32	2	0	0	0	1	8	1
17	33	5	0	0	0	1		
	TOTAL	45	4	8	3		26	5

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Cash / Credit Memo

Phone no (0233) 2311363

SKYLINE
ELECTRICAL'S & ELECTRONIC'S
1108 , GADRE COMPLEX HARIHAT ROAD SANGLI 416416

V.NO 1065

Bill No C - SB [17 / 18]

Date - 21-03-2018

TO,

Smt. Mathubai Garware College
Sangli 416416

No	Particulers	Qty	Unit Rate	Amount
	STEEP DIMMER FITTING			
1	Vinay Adora Fan Steep Dimmer	45	200	9000
2	Vinay Adora 4 Moduler Surface Box & Plate	4	130	520
3	Vinay Adora 6 Moduler Surface Box & Plate	8	195	1560
4	Vinay Civic's One Way Switch [6 amp	26	25	650
5	Vinay Civic's 2 In 1 Plug Socket [6 amp	5	35	175
6	SB Wooden Bord 6" X 8"	2	50	100
7	SB Wooden Bord 8" X 10"	3	80	240
8	Vinay Adora Fan Steep Dimmer Fitting Labour Charges	45	30	1350
9	SB Wooden Bord Fitting Labour Charges	5	100	500

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

SANCTIONED
FOR PAYMENT

PRINCIPAL

Forteen Thousand Ninety Five Only — Total 14095

Prepared By

21/3/18

For Skyline Electrical's & Electronic's

Cash / Credit Memo

Phone no (0233) 2331343

SKYLiNE

ELECTRICAL'S & ELECTRONIC'S

1106 , GADRE COMPLEX HARBHAT ROAD SANGLI 416416

V.N.U/1065

Bill No. C- 60 [17 / 18]

Date :- 21-03-2018

TO :

Smt. Mathubai Garware Collage
Sangli 416416

No	Particulers	Qty	Unit Rate	Amount
	LIBRARY (~~BBA~~/~~BCA~~)			
	Cassing Capping Full Point	0	400	0
	Cassing Capping Half Point	6	200	1200
	Cassing Capping Power Point	1	500	500
	1.50 sq.mm. Polycab Wire Running.	28	70	1960
	D - Link CAT - 6 Lan Cable	38	75	2850
	Vinay Three Pin Top 6 amp.	2	45	90

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Six Thousand Six Hundred Only.

Total 6600

Properiator

21/3/2018

For , Skyline Electrical's & Electronic's

SkyLINE Electricals & Electronics

1106, Gadre Complex, Harbhat Road, Sangli 416416
Phone : (0233) 2331343 • Mob. 9422374925

(R) VUO 1065

No. 129

Date : 31/3/2018

Received with thanks from M/s. Smt. Nathubai Garware College Sangli

the sum of Rs. Twenty Nine Thousand Four Hundred Only —

by Cash/Cheque/D.D. No. 534441 Bank State Bank of India

Part /Full Payment of our Bill No. C-58, C-59, C-60 & C-69

P 3/2/31/3/2018

Rs. 29400/-

Subject to realisation of cheque.

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

For SkyLine Electricals & Electronics

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

QUOTATION

52 VNO 1063

acumen *enterprises*

Herwade Colony,
Near Hotel Bagicha,
Kolhapur Road, Jaysingpur 416 101

To,
श्रीमती मनुबाई कन्या महा
विद्यालय, सांगली.

TIN NO. : 27550563167 - V
C.S.T. NO.: 27550563167 - C
w.e.f. 29-09-2006

Quot. No.: A/E 0318
Date :

Dear sir,
We think you for your valued enquiry — dated — and have Pleasure to submit our lowest quotation, as below. Hoping you will find the same most reasonable and Competative.

Sr. No.	Description	Quantity	Amount Rs.	Ps.
	~~Exide~~ make			
1)	100AH Auto Battery.	01 Nos	9700	00
		Total	9700	00

SHRIMATI GANGUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Any Complaint about the goods must be made within 8 Days in writting

Terms & conditions

1. Payment Against delivery
2. F.O.R. Duds Sangli
3. Delivery 1 weeks from the date of confirmation.
4. Escalation prices are valid for 15 days from the issue of uotation.
5. Subjects to sangli jurisdication only.

For acumen *enterprises*

MODERN ENTERPRISES

2028, Patrakar Nagar Road, Near S.T.Stand, SANGLI. 146 416 Ph.:2530786

Dealers In Exide Battery

QUOTATION

MODERN ENTERPRISES
GST NO: 27AGCPU6837M1ZD

VAT TIN- 27270308696/V1-4-2006
CST TIN- 27270308696/C1-4-2006

QTN. No.- 391

Date -

M/s श्रीमती मधुवंती गरवारे
कन्या महाविद्यालय
सांगली

Dear Sir,

We thank you for your valued enquiry _____ dated _____ and have pleasure to submit our lowest quotation, as below. Hoping you will find the same most reasonable and competative.

ITEM	DESCRIPTON	QTY	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
1)	100 AH Automotive Battery (18 month warranty)	01 Nos	9800		9800	
-)	less old Battery	01 Nos	800		800	

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

WARRANTY:

Terms & Conditions

Payment 50 % Advance

F.O.R. our office

Delivery 1 Weeks from the date of confirmation.

Subject to Sangli Jurisdiction only.

For MODERN ENTERPRISES

ANAND
BATTERY SERVICES

SP
V.NO 1063

Dealers In Prestolite, Alexy, Tubon Batteries
4,Rajnanda Complex,
Patrakar Nagar Road,Near Omkar Hall,
Behind S. T. Stand,SANGLI-416 416
Ph.: (0233) 2328758, 2530048

TIN NO. : 27260103401 - V
C.S.T. NO.: 27260103401 - C
w.e.f. 01-04-2006

To,
शिवाजी विद्यापीठ सांगली

Quot. No.:

Date : 27/8/2018

Dear sir,
We thank you for your valued enquiry _____ dated _____ and have pleasure to submit our lowest quotation, as below. Hoping you will find the same most reasonable and competative.

Sr. No.	Description	Quantity	Amount Rs. Ps.
1)	Exide 100 AH (18 month warranty)	1 NOS	9500/-
2)	Alfa 100 AH (18 month warranty)	1 NOS.	7900/-
3)	Less Old Batt.	1 NOS	1000/-
	I/C all taxes		
		PRINCIPAL Total	

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Any Complaint about the goods must be made within 8 Days in writting

Terms & conditions
1.Payment Cash on delivery
2.F.O.R. Old Batt
3.Delivery _____ weeks from the date of confirmation.
4. Escalation prices are valid for _____ days from the issue of uotation.
5. Subjects to sangli juriedication only.

SANGLI

Principal
S.M.G. Kanya Mahavidyalaya, Sangli

For ANAND Battery Services

QUOTATION

acumen enterprises

Herwade Colony,
Near Hotel Bagicha,
Kolhapur Road, Jaysingpur 416 101

TIN NO. 27550563187 - V
C.S.T. NO. 27550563187 - C
w.e.f. 29-09-2006

To,

Quot. No.: A/E 0318
Date :

Dear sir,

We thank you for your valued enquiry _____ dated _____ and have pleasure to submit our lowest quotation, as below. Hoping you will find the same most reasonable and competitive.

Sr. No.	Description	Quantity	Amount Rs. Ps.
1	Exide make 12V 65AH Auto Battery.	01 Nos	3700=00
		Total	3700

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Complaint about the goods must be made within 8 days in writing

Delivery within 15 days from the date of confirmation.

Quotation valid for 15 days from the date of quotation.

For acumen enterprises

Shri Vitthal Appasaheb Sutar
Interior Designer & Contractors
8, Sandesh Apartment, Moti Chowk, Sangli. Cell : 9421127210

॥ श्री ॥

Date 25-3-18

SK

V.NO 1062

— Bill —

To,
Respected Sir
Srimati Mathubai Garware
Kanya Mahavidyalay, Sangli.

Buying a new mirror & fitting it into Gents toilet.

Total ₹ 1000=00

One thousand rupees only.

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

paid 31-3-18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANAND BATTERY SERVICES
04 , Rajendra Complex, B/H St Stand Patrakar Nagar S
GSTIN/UIN: 27AAJPN0339E1ZV
State Name : Maharashtra, Code : 27
E-Mail : sandubon07@rediffmail.com

Invoice No. 3741
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated 27-Mar-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Consignee
Mathubai Gaeware Kanya Mahavidyalaya
Sangli
PAN/IT No
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Mathubai Gaeware Kanya Mahavidyalaya
Sangli
PAN/IT No
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ex. Xp 100	8507	1.0 Nos.	6,641.00	Nos	6,641.00
	CGST A/C @ 14 %			14 %		929.74
	SGST A/C @ 14 %			14 %		929.74
Less :	Less Used Battery					(-)1,000.00
Less :	Rount Off					(-)0.48
	Total		1.0 Nos.			₹ 7,500.00

E. & O.E

PAID & CANCELLED

Amount Chargeable (in words)
INR Seven Thousand Five Hundred Only

PRINCIPAL

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	5,641.00	14%	929.74	14%	929.74	1,859.48
Total	5,641.00		929.74		929.74	1,859.48

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Nine and Forty Eight paise Only**

जनरेटर बॅटरी वर्कशॉप

Ch No. 534440
SBI

SANCTIONED
FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

for ANAND BATTERY SERVICES
Authorised Signatory

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

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

8500 Bill Amt
- 1000 Battery Buyback
Paid

Cash / Credit Memo

SKYLINE

ELECTRICAL'S & ELECTRONIC'S

1100, GADRE COMPLEX HARIPAT ROAD SANGLI 416416

(68)

V.N.D

1645

Bill No. C 68 [17 / 18]

Date 21-03-2018

TO,

Smt. Mathubai Garware Collage
Sangli 416416

[1 Apr. 2017 To 31 Mar. 2018]

No	Particulers	Qty	Unit Rate	Amount
	[Class Room & Passage]			
1	Pipping Full Point	1	450	450
2	Crompton Tube VPIT Choke	1	200	200
3	Crompton Tube	11	45	495
4	Crompton Tube Starter	7	10	70
5	Crompton Cromgold Tube Set	1	425	425
6	Crompton 12 watt Choke	2	75	150
7	Philips Electronic Choke Tube Set	2	400	800
8	Philips 14 watt LED Bulb	4	350	1400
9	2 Fan MS Pipe	6	60	360
10	23 / 36 Flat Wire	24	10	240
11	Fan Fitting Labour Charges	6	75	450
12	Anchor Roma DP Switch	1	225	225
13	Vinay Ding Dong Bell	1	90	90
	Maintance Labour Charges			750
			Total	6105

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Properietor

For , Skyline Electrical's & Electronic's

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

C105
C600
2600
14095
29400
- 294 TDS
29106

Ch No 536941
SBI 21-3-2018

Phone no (0233) 2331343

SKYLINE
ELECTRICAL'S & ELECTRONIC'S
1106 , GADRE COMPLEX HARBHAT ROAD SANGLI 416416

V.NC 1065

Bill No. C - 59 [17 / 18]

Date :- 21-03-2018

TO :
Smt. Mathubai Garware Collage
Sangli. 416416

No	Particulers	Qty	Unit Rate	Amount
	GYMKHANA			
	Cassing Capping Full Point	1	400	400
	Cassing Capping Full Point. [for bell]	1	400	400
	Cassing Capping Half Point	4	200	800
	1.50 sq.mm. Polycab Wire Running.	13	70	910
	Vinay Ding Dong Bell	1	90	90

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Two Thousand Six Hundred Only

Total 2600

Propenetor

21/3/2018

For Skyline Electricals & Electronics

ECTRICALS & ELECTRONICS FOR SALES & SERVICE

SkyLine

1106, GADRE COMPLEX, HARBHAT ROAD,
SANGLI 416416 • PHONE 0233 2331343

Date :

ESTIMATE

SR
V.N6
1065

TO :-

Smt. Mathubai Garware College

Sangli

Sub :- Fitting Celling Fan Regulator [steepdimmer] In Each Classroom.

No	Particulars	Qty.	Unit Rate.	Total.
1	Vinay Adora Steep Dimmer	45	200	9000
2	Vinay Adora 2 Mod Box & Plate	1	65	65
3	Vinay Adora 4 Mod Box & Plate	4	130	520
4	Vinay Adora 6 Mod Box & Plate	11	195	2145
5	Vinay Adora 12 Mod Box & Plate	1	300	300
6	Labour Charge Steep Dimmer	45	30	1350
7	Wooden Switch Bord Fitting Lab.	5	100	500

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For ,Skyline Electrical's & Electronics

SANCTIONED
FOR PAYMENT

Shri Vitthal Appasaheb Sutar
Interior Designer & Contractors
8, Sandesh Apartment, Moti Chowk, Sangli. Cell : 9421127316

विठ्ठल

Date 04/03/2017

प्रती - मा० प्राचार्य
श्रीमती मधुमाई गरवारे कन्या महाविद्यालय
सांगली.

1) होम सायन्स लायब्ररी रूम मधले पिन बोर्ड तयार करणे व फिक्सिंग करणे.

23'.0 × 2'.0 — 46.00
7'.0 × 3'.0 — 21.00
9'.0 × 3'.0 — 27.00
4'.0 × 3'.6" — 14.00
108.00 sq.ft.

108.00 × 90/- 9720.00

2) जिमखाना - पिन बोर्ड
4'.0 × 2'.0 — 8.00 sq.ft.
8 × 90/- 720.00

3) लहान पिन बोर्ड
4'.0 × 2'.0 — 8.00 sq.ft.
8 × 90/- 720.00

4) जिमखान्या मधले 2 अँगल
रिक्कीन्स कांचा मधतले
15" × 18" — 4.13 500.00

PAID & CANCELLED

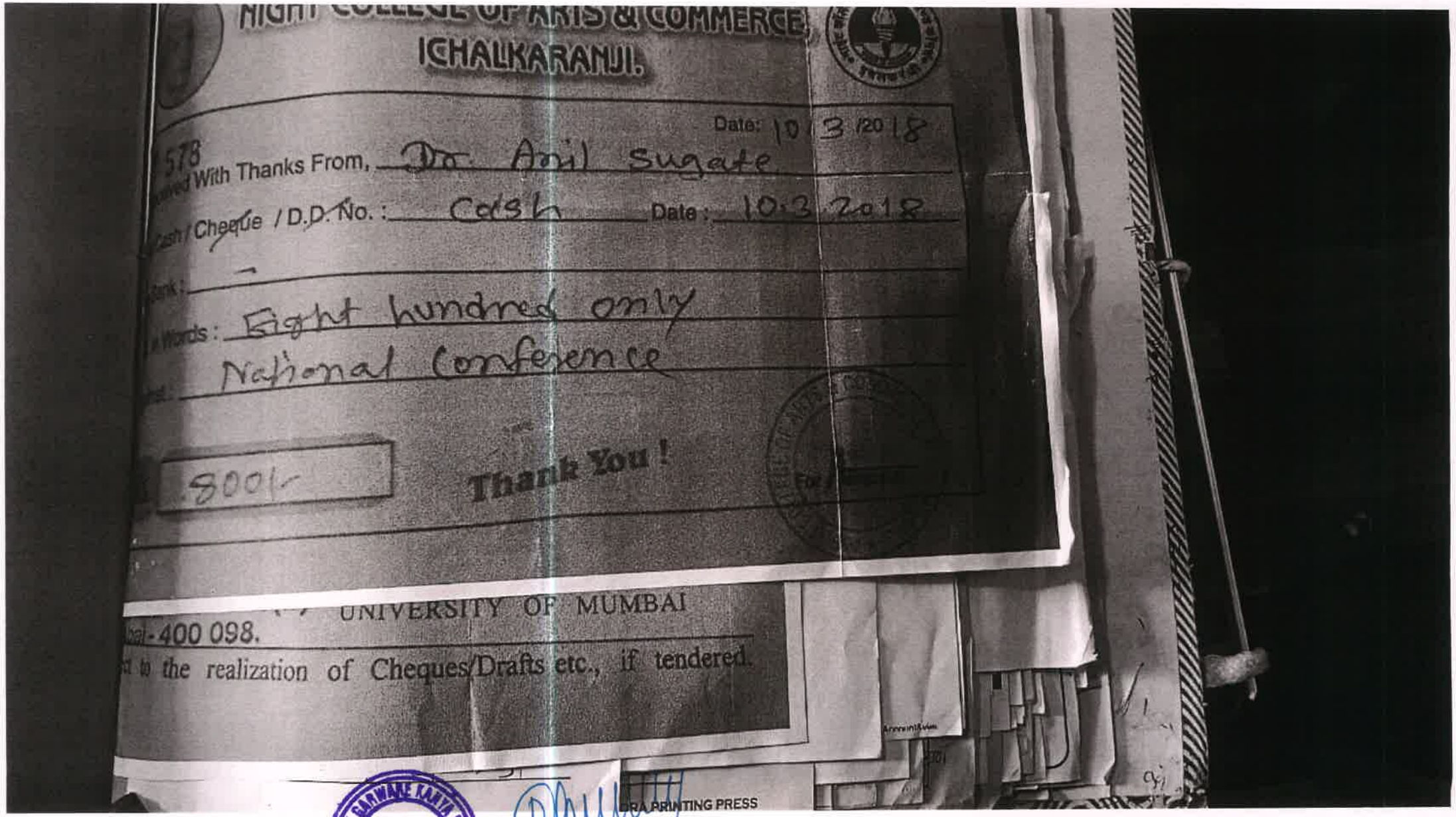
एकूण - 11,660.00

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. INDIRA GARWARE KANYA MAHAVIDYALAYA
सांगली

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



NIGHT COLLEGE OF ARTS & COMMERCE
ICHALKARANJI.

Date: 10/3/2018

578
Received With Thanks From, Dr. Anil Sugate

Cash / Cheque / D.D. No.: Cash Date: 10.3.2018

Bank:

Rs. in Words: Eight hundred only

Towards: National Conference

Rs. 800/-

Thank You !

For

UNIVERSITY OF MUMBAI

Mumbai-400 098.

Subject to the realization of Cheques/Drafts etc., if tendered.

ORA PRINTING PRESS

SMT. KASTHURBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR

V.NO

1045

Prof. (Dr.) Anil Santaram Sugate,
Dept. of English,
Smt. M. G. Kanya Mahavidyalaya,
Sangli.
28/03/2018

The Principal,
Smt. M. G. Kanya Mahavidyalaya,
Sangli.

Sub: **Reimbursement**

Sir,

I am writing this regarding my due settlement of the reimbursement amount Rs. 1800 for attending NACC sponsored Two Days Two National/ International Conferences on Globlization and Literature and Teaching Procedures and Modern Aids organized Department of English and Night College Ichalkarnji respectively on 16/03/2018 and 10/03/2018.

I have attached the required documents regarding the reimbursement for your perusal. It includes the attendance certificate and the receipt of registration fees. You are requested to accept my claim and issues the amount. Thank you for your consideration.

Thanking You,

Yours Faithfully,

(Prof. (Dr.) Anil Santaram Sugate)

Vinayak

PAID & CANCELLED

PRINCIPAL

28.8.18

FOR PAYMENT

1800/-

Received

28/3/18

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Receipt Subject to the realization of Cheques/Drafts etc., if tendered.

DRA PRINTING PRESS

V.N.O
1457

प्रा. डॉ. एस. एम. इळवे
समन्वयक मराठी विभाग
श्रीमती म.गो. कन्या
महाविद्यालय, सांगली.

दि. २७/०३/२०१८

प्रति,
मा. प्राचार्य,
श्रीमती सयुबाई गरवारे कन्या महाविद्यालय,
सांगली.

विषय :- चर्चासत्रासाठीच्या प्रवासखर्ची
मिळणेबाबत...

महोदय,

मी. दि. १२ व १३ जानेवारी रोजी बाबुजी आव्हाड महाविद्यालय, पाथर्डी, जि. अहमदनगर यांनी आयोजित केलेल्या 'दलित साहित्य : एक चिंतन' या विषयावरील राष्ट्रीय चर्चासत्रासाठी निबंधवाचक म्हणून उपस्थित होतो. तरी त्यासाठीच्या येण्या-जाण्याच्या आणि-राहण्याचा प्रवासखर्ची मिळावा, ही विनंती. सोबत सदर चर्चासत्रास उपस्थित असल्याचे प्रमाणपत्र व प्रवास खर्चाचा तपशील जोडला आहे.

कळावे,

आपला विश्वासू

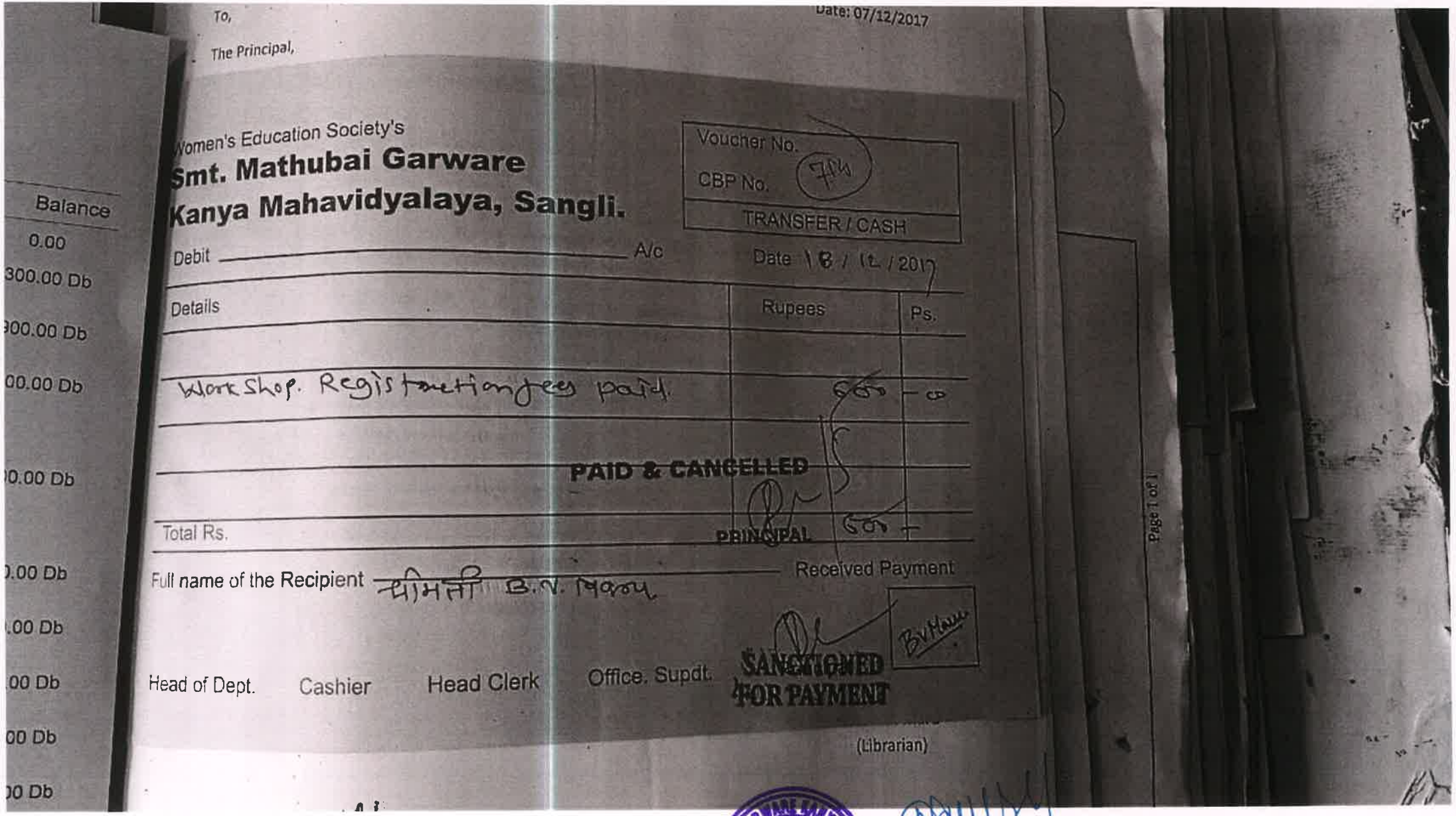
(डॉ. एस. एम. इळवे)

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. YASHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



To,

The Principal,

Date: 07/12/2017

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No.

CBP No. 714

TRANSFER / CASH

Debit _____ A/c

Date 18 / 12 / 2017

Details	Rupees	Ps.
Work Shop. Registrationfees paid	650	- 00
PAID & CANCELLED		
PRINCIPAL		
Total Rs.	650	-

Full name of the Recipient श्रीमती B.V. पिसाळ

Received Payment

B.V.Pisal

Head of Dept. Cashier Head Clerk Office. Supdt.

SANCTIONED FOR PAYMENT

(Librarian)

Page 1 of 1

Balance

0.00

300.00 Db

300.00 Db

00.00 Db

0.00 Db

0.00 Db

.00 Db

00 Db

00 Db

00 Db

SMT. M.G. KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

V.N.O
1053

डॉ. एस. एम. इळवी
सहायक प्राध्यापक, मराठी विभाग
श्रीमती म.ग. कन्या
महाविद्यालय, सांगली.
दि. २७/०३/२०१८

प्रति,
मा. प्राचार्य,
श्रीमती मथुताई गरवारे कन्या महाविद्यालय,
सांगली.

विषय - चर्चासत्रासाठीच्या प्रवासखर्ची
मिळणेबाबत...

महोदय,

मी दि. १२ व १३ जानेवारी रोजी बाबूजी साळोखे महाविद्यालय, पाथर्डी, जि. अहमदनगर यांनी आयोजित केलेल्या 'दलित साहित्य : एक चिंतन' या विषयावरील राष्ट्रीय चर्चासत्रासाठी निबंधवाचक म्हणून उपस्थित होतो. तरी त्याभाठीच्या येण्या-जाण्याच्या आणा-बिणाचा प्रवासखर्ची मिळावा, ही विनंती. सोबत चर्चासत्रास उपस्थित असल्याचे प्रमाणपत्र व प्रवास खर्चाचा तपशील जोडला आहे.

कळावे,

PAID & CANCELLED
PRINCIPAL

आपला विश्वासू
डॉ. एस. एम. इळवी

SANCTIONED FOR PAYMENT
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

नजीर रहिमान पेंढारी

कोल्हापूर रोड, प्लॉट नं. १४, सांगली - ४१६ ४१६ ☎ : ३३१०९१

आमचेकडे ऑफीस व गृहपयोगी स्टील फर्निचर्स, कपाटे, खिडक्या, रुलींग शटर्स, चॅनेल गेटस्, कैच्या व इतर सर्व फॅब्रकेटर्स कविता

जा.क.: प्रिन्सिपल दिनांक 24/12/2015

श्रीमती मधुश्री सरवटे
कन्या महाविद्यालय सांगली.

SR
VNO
792

1) कोरवकी कपाट तयार करण्या बाबत
दोन काचू रॉक व्याप कपाट करणे
साईज ७'-०" x ०" x १"
तयार करुन कलर करुन देणे कामे
एक कपाटाची किमत १०००/- रु
एकूण कपाट नग ५ ———— ५,०००/-

2) दुसरे कपाट साईज ७'-०" x ३'-६" x १"
तयार करुन कलर पॉलीश देणे कामे
एक कपाटाची किमत १०००/- ———— ५०००/-

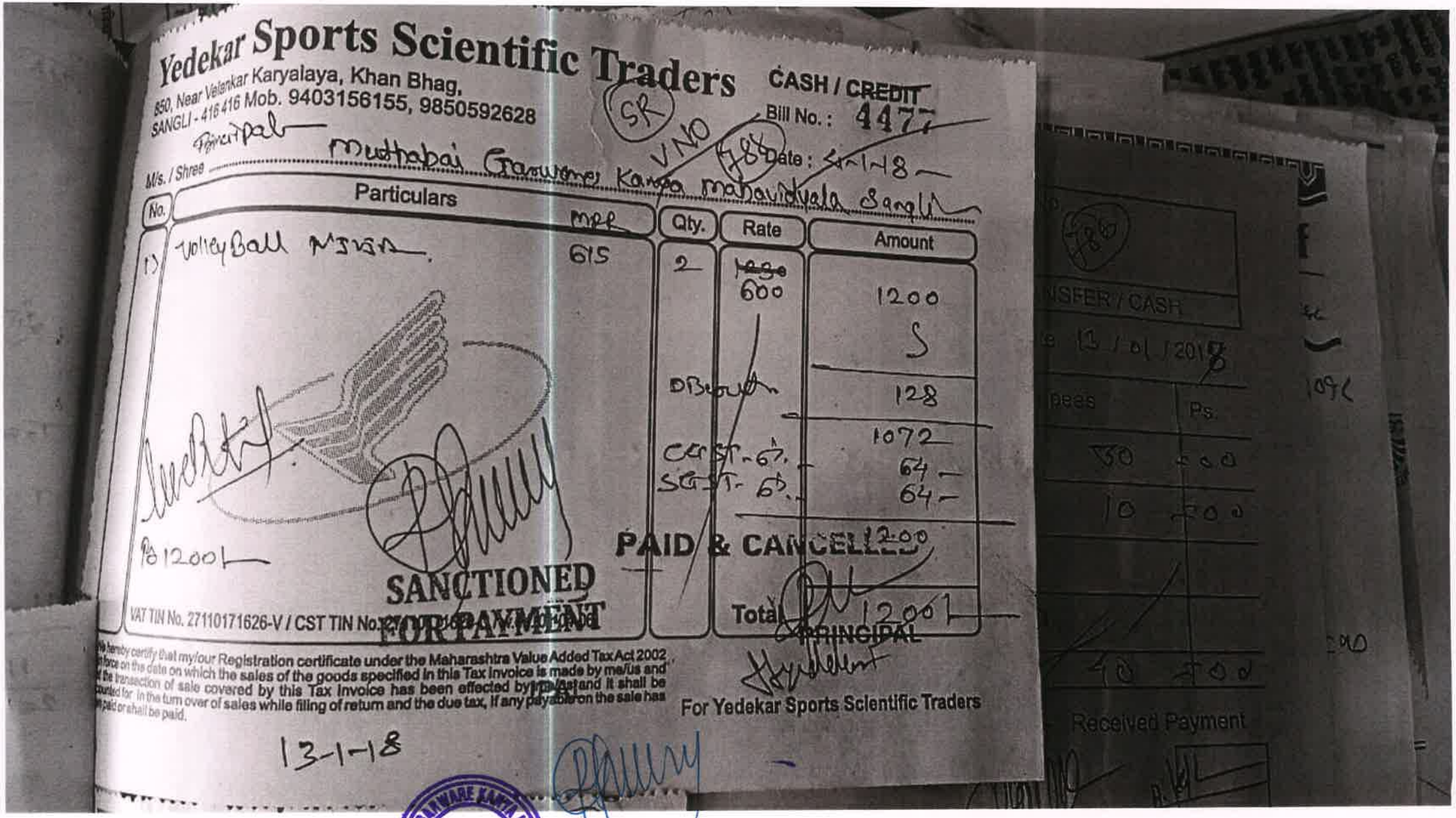
एकूण सर्व कामाचे बिल
पन्नास हजार रुपये मात्र ५०,०००/-

नजीर रहिमान

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Yedekar Sports Scientific Traders

850, Near Velankar Karyalaya, Khan Bhag,
SANGLI - 416 416 Mob. 9403156155, 9850592628

CASH / CREDIT

Bill No. : 4477

Date : 5-1-18

Principal

SR

VNO 788

M/s. / Shree Muthabai Gawhane Kanya mahavidyala Sangli

No.	Particulars	mrp	Qty.	Rate	Amount
1)	Volley Ball Mikasa	615	2	~~1200~~ 600	1200 S
				D Bank	128
					1072
				CGST- 6%	64
				SGST- 6%	64
					~~1200~~
				Total	1200

Rs 1200

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

VAT TIN No. 27110171626-V / CST TIN No. [illegible]

We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 was in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

For Yedekar Sports Scientific Traders

13-1-18

SHRI MATHUBAI GAWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

NSFER / CASH

13 / 01 / 2018

Rupees | Ps

30 00

10 00

10 00

Received Payment

नजीर रहिमान पेंढारी

कोल्हापूर रोड, प्लॉट नं. १४, सांगली - ४१६ ४१६ ☎ : ३३१०९१

आमचेकडे ऑफीस व गृहपयोगी स्टील फर्निचर्स, कपाटे, विंडोज, रुलींग शटर्स, चॅनेल गेटस्, कैच्या व ट्रस्स सर्व फॅब्रीकेटर्स करिता

(SR) V.NO 792

मे. Io- प्रिंसीपल
श्रीमती मथुबाई गारवारे
कन्या महाविद्यालय, सांगली

बिल नं. 70 दि.

जावक नं. दि. ४/१/२०१८

अ. नं.	तपशील	नग	दर	आकार रुपये	पैसे
१)	लोंखंडी लायब्ररी कपाट नवीन तयार करणे. साईज ७८"×४८"×१८" दोन्ही बाजुने रिभाक सेल्फ व्यवस्था कपाट तयार करुन पोच करणे. एक कपाटाची किंमत ८३०००/- अक्षरी हजार रुपये मात्र. कपाट नग = पाच (५)	५	९०००/-	४५०००	/-
२)	लायब्ररी सिंगल कपाट नविन तयार करुन देणे सर्व मटेरिल सहीत कलर करुन पोच करणे साईज ८४"×३६"×१० कपाट नग = एक (१)	१	५०००/-	५०००/-	
			एकूण	५०,०००/-	

अक्षरी रुपये एकूण कामाचा सर्व बिल - पन्नास हजार मात्र.

प्राहकाची सही .....

32700085988 नजीर रहिमान पेंढारी करिता

PAID & CANCELLED
PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

50000
- 20000 (Adv. 14-12-17)
30000
- 500 TDS 1%.
29500 Chq.

SANCTIONED FOR PAYMENT

B.V.Mane.
Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

॥ श्री गणेशाय नमः ॥

भारत स्टील फॅब्रीकेटर्स

• प्रोप्रा. भारत बाळकृष्ण पवार
• प्रोप्रा. सुधाकर बाळकृष्ण पवार
मोबा. ९८६०१४१९२२

दसरा चौक, स्वरुप समोर, उत्तर शिवाजीनगर, सांगली. ४१६४१६

आमच्याकडे सर्व प्रकारचे लोखंडी जोड काम तसेच ग्रील रोलींग शटर्स, चॅनल गेट, स्लाईडींग डोअर्स, सेंट्रींग प्लेट, कैच्या, कॉलमची मनपसंत कामे करुन मिळतील.

दिनांक २२/१/२०१७

जावक क

प्रति,
प्रीमावती मंजुनाथ नायर कंपनी
महाविद्यालय सांगली.

१) अंगणवाडी गावठण येथील कपाट तयार करण्याबाबत

अंगणवाडी कपाट साईज ६'x८'x१'

दोन्ही बाजू बंद आतमध्ये कपाट तयार करुन बंदर करुन डिलिव्हरी देणे

एक कपाटचा किंमत ३५००/- रु.

एकूण कपाट नग १ ——— ३५००/-

२) गणेशवाडीचे दप्तर पाण्यामध्ये गेले.

दुसरे कपाट साईज ५'६" x ३'८" x १'

तयार करुन बंदर करुन देणे

एक कपाटची किंमत ——— ४५००/-

एकूण सर्व किंमत एकावन्न हजार रुपये मात्र ५५०००/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

प्र या
सही.

G. Nagrec

SANCTIONED
FOR PAYMENT

Deshbhakt B.B. Khanjire Shikshan Sanstha's

NIGHT COLLEGE OF ARTS & COMMERCE, ICHALKARANJI.

Date: 10/3/2018

578

Received With Thanks From, Dr. Anil Sugate

Cash / Cheque / D.D. No.: Cash Date: 10.3.2018

Bank: -

Rs. In Words: Eight hundred only

Against: National Conference

Rs. 800/-

Thank You !

PAID

For Principal

PRINCIPAL

CANCELLED

NO PAYMENT

J.R.O./201-100 Bks x 100 Rec. in Dup.-12-17.
D/Receipt/A3 Vertical

UNIVERSITY OF MUMBAI

No. 2924

Mumbai 16/03 2018

Received from Dr. Anil Santaram Sugate

Rupees One Thousand Only.

only in Cash being the amount
by Cheque/Draft

A/c. of

by

The Department of English
University of Mumbai

1000/-

Head
Department of English
University of Mumbai
Santacruz (E)
Mumbai - 400 098.

PAID
SMT. MATHUBAI GANPATRAO KANYA MAHAVIDYALAYA
SANGLI

FINANCE & ACCOUNTS OFFICER
UNIVERSITY OF MUMBAI

Subject to the realization of Cheques/Drafts etc., if tendered.

CERTIFICATE OF PARTICIPATION

10th MARCH 2018

This is to certify that, Dr./Prof./Mr./Mrs. Anil S. Sugate

From Making English in Commerce, Ichalkaranji.

has participated/Presented the Research Paper on

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CANCELLED

NO PAYMENT

PRINCIPAL

ORA PRINTING PRES

University of Mumbai

Department of English

This is to certify that Prof. (Dr.) Anil Santaram Sugate.

participated in the International Seminar on 'Literature and Globalization' organized by the Department of English, University of Mumbai on 16th & 17th March, 2018. He / She presented his / her paper entitled Exploration of the Mindset of Urban and Rural Population of India in 'The White Tiger'

Dr. Sachin Labade
Organizing Secretary

Dr. Shivaji D. Sargar
Chairman, Organizing Committee &
Professor and Head
Department of English

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

महाराष्ट्र स्टील वर्क्स, सांगली

कोल्हापूर रोड, यमनगर, सांगली ४१६ ४१६.
फोन नं.- ९२७०००४७९९., ९९६०३३२८७७.

दि १८।१२।२०१५

मा. प्रीमती मधुबाला रत्नपारखी कन्या महाविद्यालय सांगली

① आपलेकडील दरवाजेकरिता प्रमाणे लाकडाचे दोन बाजूची कपाट नवीन तयार करुन देणेचे आहे साईज ७'×२'×१' या प्रमाणे कपाट तयार करुन कलर करुन पॉलिश करुन फिटींग करुन देणेचे

एका कपाटची किंमत ४५००/-

असे दहा कपाटे येणे प्रमाणे

एकूण कपाट नग १० = ४५०००/-

② दुसरे कपाट आपण दरवाजेकरिता प्रमाणे डबल लाकडू तयार करुन साईज ७'×४'×१' तयार करुन कलर करुन देणे

एक कपाटचे किंमत ६५००/-

एकूण सर्वे मिळून तरपण दहा कपाटे येणे ६५०००/-

रुपये मात्र

आपला

आर. पाटील

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI.

नॅक पुनर्मूल्यांकित 'A' दर्जा

ISO 9001:2008 मानांकित

कार्य शिक्षा प्रसारक मंडळाची

वाबुजी आव्हाड महाविद्यालय, पाथर्डी जि. अहमदनगर (महा.)

सावित्रीबाई फुले पुणे विद्यापीठ, पुणे संलग्नित

व

विद्यापीठ अनुदान आयोग, नवी दिल्ली

यांच्या संयुक्त विद्यमाने

SR

V.No

1053

प्रमाणपत्र

दोन दिवसीय राष्ट्रीय मराठी चर्चासत्र

दलित साहित्य : एक चिंतन

दि.१२ व १३ जानेवारी २०१८

प्रमाणित करण्यात येते की प्रा./डॉ./श्री./श्रीम. संदिप दळवी

यांनी १२ व १३ जानेवारी २०१८ "दलित साहित्य : एक चिंतन" या विषयावर आयोजित दोन दिवसीय राष्ट्रीय चर्चासत्रात सक्रिय सहभाग घेतला. त्यांनी १९९० नंतरची दलित कविता आणि जागतिकीकरण या विषयावर शोधनिबंध वाचला / प्रमुख पाहुणे / सत्राध्यक्ष / अध्यक्ष म्हणून उपस्थित राहून मार्गदर्शन केले. या बद्दल हे प्रमाणपत्र देण्यात येत आहे.

डॉ.सुभाष शेकडे
समन्वयक

डॉ.जी.पी.ढाकणे
प्राचार्य

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

पाथर्डी
दि.१२ व १३ जानेवारी २०१८

संयोजक
मराठी विभाग

प्रायोजक
विद्यापीठ अनुदान आयोग, नवी दिल्ली

TORTAIMENT

VRUSHALI TRAVELS

Main Road, ICHALKARANJI-416115.
0230-2425310, 2435656,
Cell : 9764511811, 9325872244

PNR NO:- C4002039 DATE OF ISSUE 12/01/2018 05:09PM DATE OF JOURNEY 12/01/2018

Mr./Mrs./Shri. DALVI SANDEEP Ph. 9921364938

From ICH To A NAGAR SINGAL

For Seats 1 Nos. W13L

Recived Sum of Rs. 799.05

Bus KONDUSKAR TRAVELS Reporting Time 07:15PM

Boarding Point औरंगाबाद, हैदराबाद, पुणे, मुंबई, ठाणे, नागपुर, बेंगलोर, मेंगलोर, गोवा, नाशिक, सुरत, अहमदाबाद, सोलापूर, लातूर, नांदेड, परळी, आंबेजोगाई, परभणी, हिंगोली

NAKODA, KONDUSKAR, NEETA, PAULO, VRL, VATSAVAI, VIJAY, SHARMA, KHURANA

सुचना - नेटवरील कोणत्याही बसचे टिकीट कॅन्सल होणार नाही याची कृपया नोंद घ्यावी. फोन/मेसेज केले जाणार नाही.

www.vrushalitravels.com

Signature

799x2 = 1598/-

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

दिनांक : 2/12/2021

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Anand Battery Services
R.K.Ext. B/H Shahu Udyan ,
S.T. Stand Post Office,
SANGLI (MS) 416416
GSTIN/UIN: 27AAJPN0339E2ZU
State Name : Maharashtra, Code : 27
E-Mail : anbatepl@gmail.com

Consignee
Womens Education Society
For Mathubai Gaeware Kanya Mahavidyalaya, Sangli
PAN/IT No
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Womens Education Society
For Mathubai Gaeware Kanya Mahavidyalaya, Sangli
PAN/IT No
State Name : Maharashtra, Code : 27

Invoice No.	Dated
3681	23-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Ex Xp 1000	8507	1 NO	6,953.00	NO	6,953.00
CGST 14%				14 %	973.42
SGST 14%				14 %	973.42
Less : Less Used Battery					(-)1,700.00
Round Off					0.16
Total		1 NO			₹ 7,200.00

PAID & CANCELLED

PRINCIPAL

E. & O.E

Amount Chargeable (in words)
Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,953.00	14%	973.42	14%	973.42	1,946.84
Total	6,953.00		973.42		973.42	1,946.84

Amount (in words) : **INR One Thousand Nine Hundred Forty Six and Eighty Four paise Only**

Company's PAN : AAJPN0339E

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

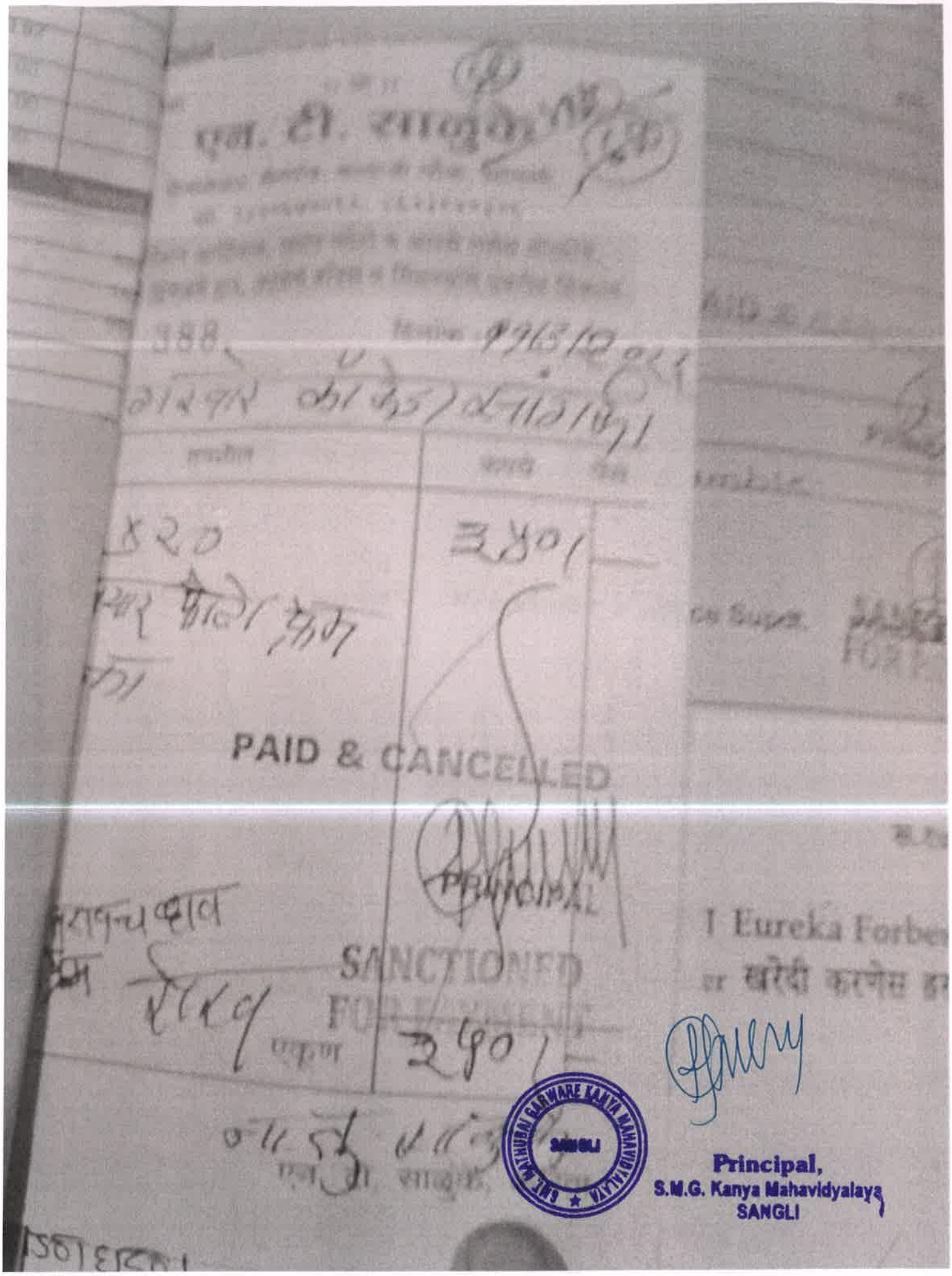
SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

for Anand Battery Services

Authorised Signatory

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


PAID & CANCELLED
PRINCIPAL
SANCTIONED
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

aharashtra State Code: 27

Reverse Charge (Yes/No) : No

70146395 Ref No.: 9869463104 Invoice Date : 05.03.2022

SR

603

Sales order Date : 04.03.2022

33877927

Vch No:

Place of Supply: 27 - Maharashtra

Ack.NO :

Ack.Date :

Billed to) PAN No. :

001950992

MATHUBAI GARWARE KANYA

LAYA

87 STAND ROAD SANGLI , SANGLI CITY Khan Bhag Sangli

9766666965

27 - Maharashtra

SO2539302 , 04.03.2022

Details of Consignee(Shipped to)

Customer Code : 6001950992

Name : SMT.MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Address : KHAN BHAG S T STAND ROAD SANGLI , SANGLI CITY Khan Bhag Sangli SANGLI 416416

Mobile : 9766666965

State Code - State : 27 - Maharashtra

GSTIN/Unique ID :

PO Number and Date : SO2539302 , 04.03.2022

of Goods / ice	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
210000											
CT WD X2	85081100	1.000	NOS	13211.86	13211.86	0.00	13211.86	9 %	1189.07	9 %	1189.07
					13211.86	0.00	13211.86		1189.07		1189.07

PAID & CANCELLED

rds): RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY ONLY,

SHIVKUMAR DASAR

PRINCIPAL

Invoice Total	15590.00
TCS 0.000 %	0.00
Total Amount	15590.00

SANCTIONED FOR PAYMENT

ION OF SALE

ot be taken back or exchanged

Eureka Forbes Limited office/ godown basis

mined by Eureka Forbes Limited for any loss arising out of damage or shortage of goods this invoice

tion of such loss or damage is reported to the company within 7 days of receipt of good order and

the absence of such intimation, it will be presumed that the goods have been received in

rranty in terms of Warranty Conditions.

yee" Cheques / Drafts only in the name of Eureka Forbes Limited.

l due date will attract interest @ 18% P.A for the period of delay.

charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is / are the date of this invoice , otherwise the buyer is liable to pay the difference of tax.

iction

rs given above are true and the amount indicated represents the price actually charged for the goods and consideration directly or indirectly from the buyer for this transaction.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tax Invoice

Aditya Enterprises
GSTIN/UIN: 27ABIPG6861A1ZU
State Name: Maharashtra, Code: 27

Invoice No.: AE/04/01/21-22
Supplier's Ref: AE/04/01/21-22
Dated: 8-Apr-2021
Other Reference(s):

Buyer:
Shri Vasantdada Sahakari Kanya Mahavidyalaya, Sangli
M.I. Rd, Vishrambag, Sangli
GSTIN/UIN:
State Name: Maharashtra, Code: 27

Sl No.	Description of Goods and Services	Amount
1	3 MP IP Star Lite Dome Camera	12,900.00
2	3 MP IP Star Lite Dome Camera with DVR	4,600.00
3	3 MP IP Star Lite Dome Camera	13,500.00
4	3 MP IP Star Bullet Camera	5,160.00
5	XPIA 3 MP IP 20 x Zoom Mini PTZ	15,130.00
6	XPIA 32 Port NVR	10,500.00
7	8 Port Poe Switch	10,500.00
8	4 Port Poe Switch	2,200.00
9	8 Port Gigabit Switch	2,850.00
	WD Make Purple HDD 4 TB	7,500.00
	RJ 45 Connector	2,250.00
	Presto Box	1,020.00
	Race for Poe	4,000.00
	Installation,Commisioning,Training	6,800.00
	Lan Charging with Casing Or Piping	40,800.00
		1,39,710.00
	CGST @ 9%	12,573.90
	SGST @ 9%	12,573.90
	R/off	0.20
	Total	₹ 1,64,858.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

E & O.E

INR One Lakh Sixty Four Thousand Eight Hundred Fifty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,39,710.00	9%	12,573.90	9%	12,573.90	25,147.80
Total: 1,39,710.00					

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words): INR Twenty Five Thousand One Hundred Forty Seven and Eighty paise Only

ADITYA ENTERPRISES
Aditya Enterprises
SANGLI
Authorised Signatory

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

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

164858
- 50000 Advance 23/3/21
114858 Final Paid

...ELECTRONICS

V.No 7

Cash / Credit Memo

Phone no (0233) 2331343

SKYLiNE

ELECTRICAL'S & ELECTRONIC'S

1106 , GADRE COMPLEX HARBHAT ROAD SANGLI 416416

Bill No. C - 02 [21 / 22]

Date :- 13-04-2021

TO : -

WOMEN'S EDUCATION SOCIETY
smt. MATHUBAI GARWARE COLLEGE
SANGLI 416416

No	Particulers	Qty	Unit Rate	Amount
	ELECTRICIAL POINT WIRRING FOR NEW CCTV			
1	Half Point	10	200	2000
2	Polycab 1.50 sq.mm.Wire Running [UPS]	25	100	2500
3	Hager MCB. DP Point	1	975	975

PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

SANCTIONED FOR PAYMENT

TOTAL 5475

Five Thousand Four Hundred Seventy Five Only.

Properiator

For , Skyline Electrical's & Electronic's

CCTV Camera wiring

Cash / Credit Memo

Phone no (0233) 2331343

SKYLiNE

ELECTRICAL'S & ELECTRONIC'S

1106 , GADRE COMPLEX HARBHAT ROAD SANGLI 416416

Bill No. **C - 08** [21 / 22]

Date - 24-10-2021

TO : -

WOMEN'S EDUCATION SOCIETY
smt. MATHUBAI GARWARE COLLEGE
SANGLI 416416

No	Particulers	Qty	Unit Rate	Amount
1	Pipping Full Point	5	500	2500
2	Pipping Half Point	12	250	3000
3	Pipping Raw Power Point	2	600	1200
4	Pipping Bell Point	1	500	500
5	Pipping Telephone Point	1	500	500
6	Hager MCB Circuit Point	5	500	2500
7	Polycab 2.50 sq.mm. Wire Running [UPS Main]	17	140	2380
8	Polycab 2.50 sq.mm. Wire Running [Raw Power Main]	25	140	3500
9	Polycab CAT - 6 Network Cable	41	85	3485
10	Vinay SteepDimmer	2	225	450
11	Polycab 18 watt LED Tube Set	3	375	1125
12	Joyti Fan Hook	2	60	120
13	LED Tube Set Fitting Labour Charges	3	25	75
14	Celling Fan Fitting Labour Charges	1	100	100

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Twenty One Thousand Four Hundred Thirty Five Only. Total 21435

21435
7945
29380

Properiator

For , Skyline Electrical's & Electron

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SKYLINE

ELECTRICAL'S & ELECTRONIC'S

3306, CADRE COMPLEX HARIPAT ROAD SANGLI 416416

Bill No C - 08 [21/22]

Date 24.10.2021

TO :-

WOMEN'S EDUCATION SOCIETY

Smt. MATHUBAI GARWARE COLLEGE

SANGLI 416416

No	Particulers	Qty	Unit Rate	Amount
	LIBRARY			
1	Havel's 48" Celling Fan	1	1675	1675
2	Polycab 18 watt LED Tube Set	1	375	375
	TOILET			
3	Havel's 9" Exosist Fan	2	1250	2500
4	Crompton 23 watt LED Lamp	1	400	400
	PRINCIPAL CABIN			
5	5 watt LED Surface Fitting	4	575	2300
6	5 watt LED Surface Fitting's Choke	1	145	145
	Labour Charges			550

PAID & CANCELLED

PRINCIPAL

TOTAL 7945

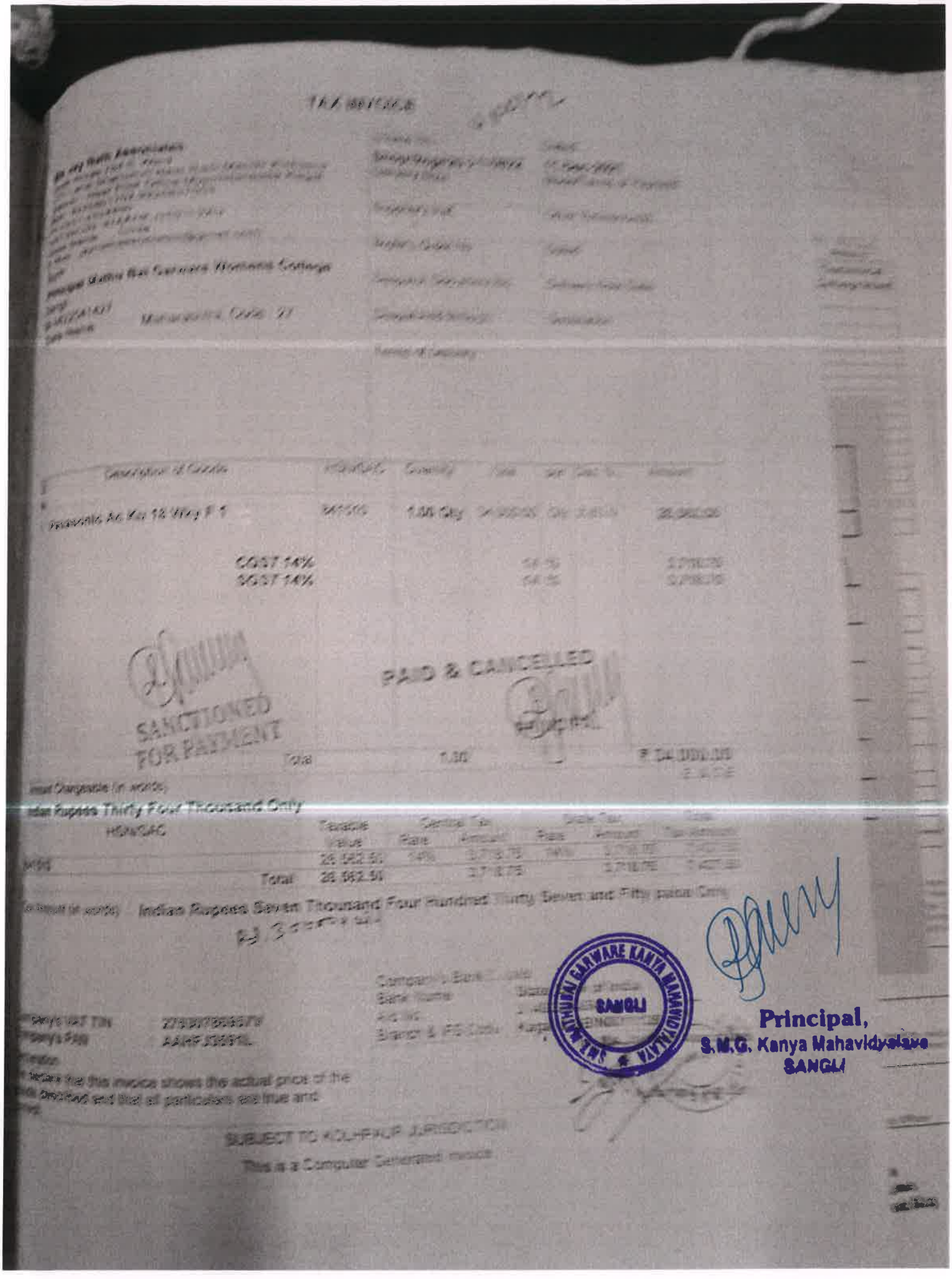
Seven Thousand Nine Hundred Forty Five Only.

Preparator

For , Skyline Electrical's & Electronic's

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

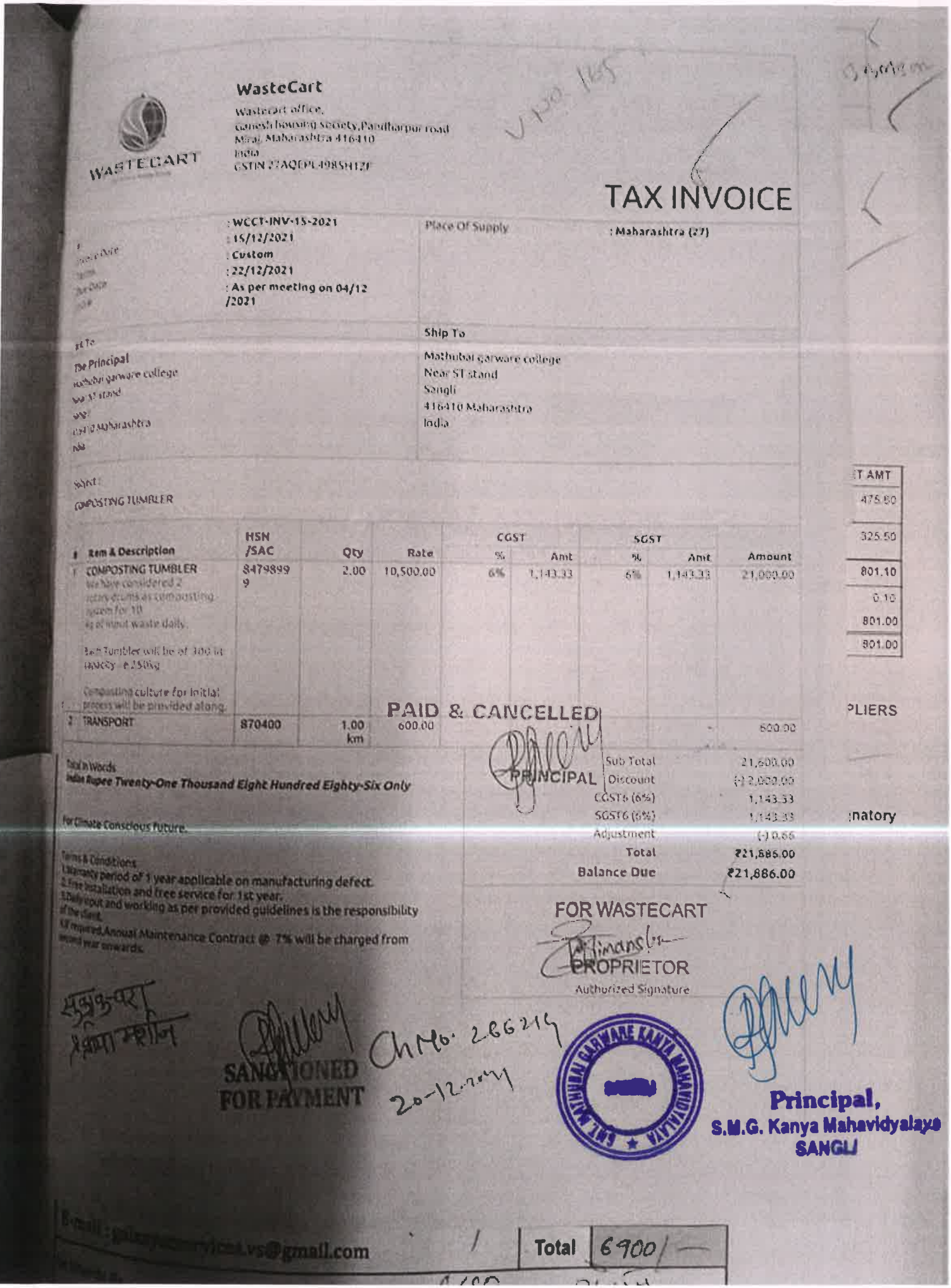
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



SANCTIONED FOR PAYMENT

PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



WasteCart

Wastecart office,
Ganesh housing society,Pandharpur road
Miraj, Maharashtra 416410
India
GSTIN 27AQEPL4985H1ZP

TAX INVOICE

: WCCT-INV-15-2021
: 15/12/2021
: Custom
: 22/12/2021
: As per meeting on 04/12 /2021

Place Of Supply : Maharashtra (27)

Bill To

The Principal
Mathubai garware college
Near ST stand
Sangli
416410 Maharashtra
India

Ship To

Mathubai garware college
Near ST stand
Sangli
416410 Maharashtra
India

Subject :
COMPOSTING TUMBLER

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	COMPOSTING TUMBLER We have considered 2 recycle drums as composting system for 10 kg of input waste daily. Each Tumbler will be of 300 lit capacity - 6.250kg Composting culture for initial process will be provided along.	84798999	2.00	10,500.00	6%	1,143.33	6%	1,143.33	21,000.00
2	TRANSPORT	870400	1.00 km	600.00					600.00

PAID & CANCELLED

PRINCIPAL

Total in Words
India Rupee Twenty-One Thousand Eight Hundred Eighty-Six Only

Sub Total	21,600.00
Discount	(-) 2,000.00
CGST6 (6%)	1,143.33
SGST6 (6%)	1,143.33
Adjustment	(-) 0.66
Total	**₹21,886.00**
Balance Due	**₹21,886.00**

For Climate Conscious Future.

Terms & Conditions
1.Warranty period of 1 year applicable on manufacturing defect.
2.Free installation and free service for 1st year.
3.Daily input and working as per provided guidelines is the responsibility of the client.
4.If required,Annual Maintenance Contract @ 7% will be charged from second year onwards.

FOR WASTECART

PROPRIETOR

Authorized Signature

SANCTIONED FOR PAYMENT

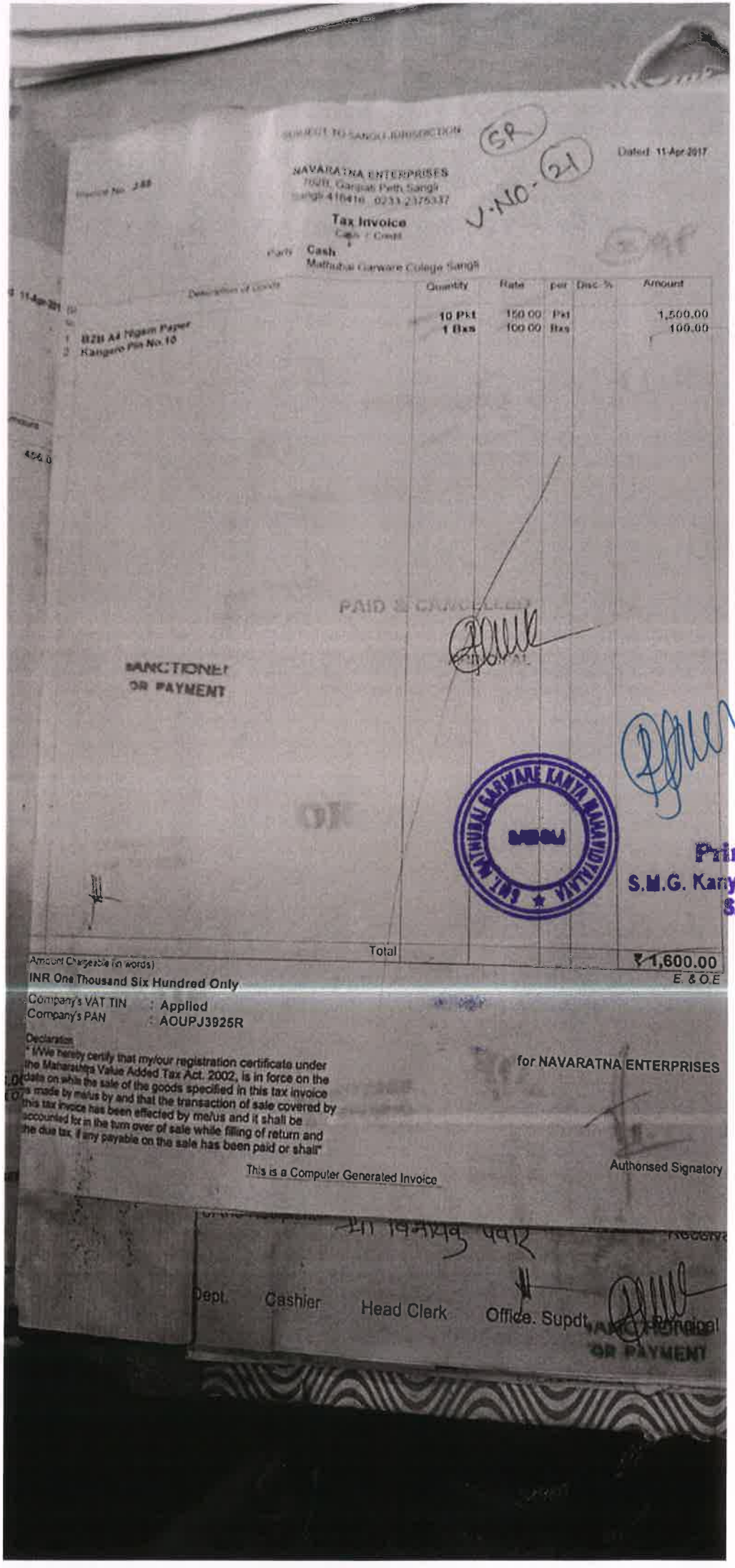
Ch No. 266214
20-12-2021

S.M.G. KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

E-mail : [redacted]

Total 6900/-



SUBJECT TO SANGLI JURISDICTION

GP

V.NO- 21

Dated 11-Apr-2017

NAVARATNA ENTERPRISES
7028, Ganpati Peth Sangli
Sangli-416416 0233-2375337

Tax Invoice

Cash / Credit

Party: **Cash**
Mathubai Garware College Sangli

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 B2B A4 Nigam Paper	10 Pkt	150.00	Pkt		1,500.00
2 Kangaro Pin No.10	1 Bxs	100.00	Bxs		100.00
Total					₹ 1,600.00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
INR One Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : Applied
Company's PAN : AOUPJ3925R

Declaration
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us by and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filing of return and the due tax, if any payable on the sale has been paid or shall"

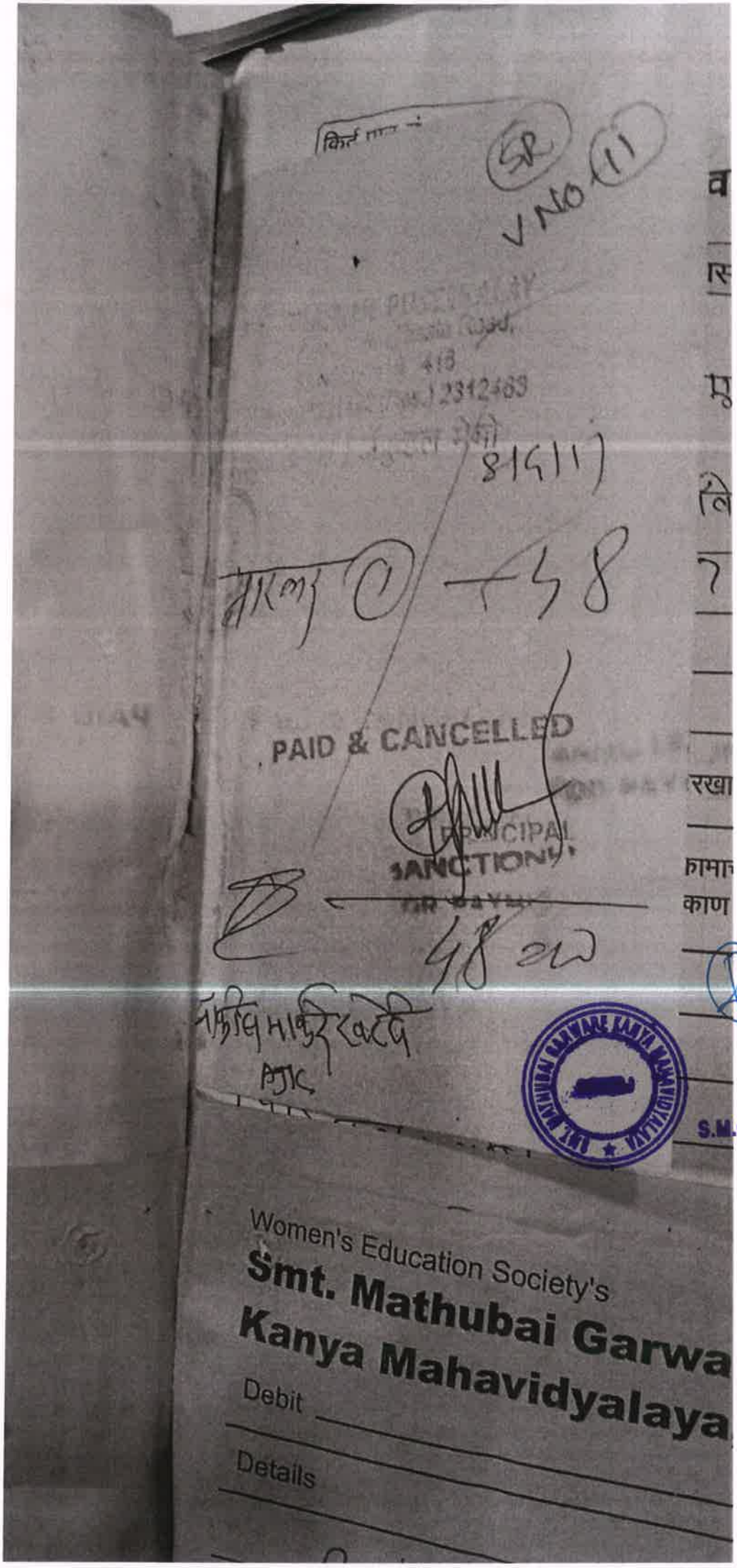
for NAVARATNA ENTERPRISES

This is a Computer Generated Invoice

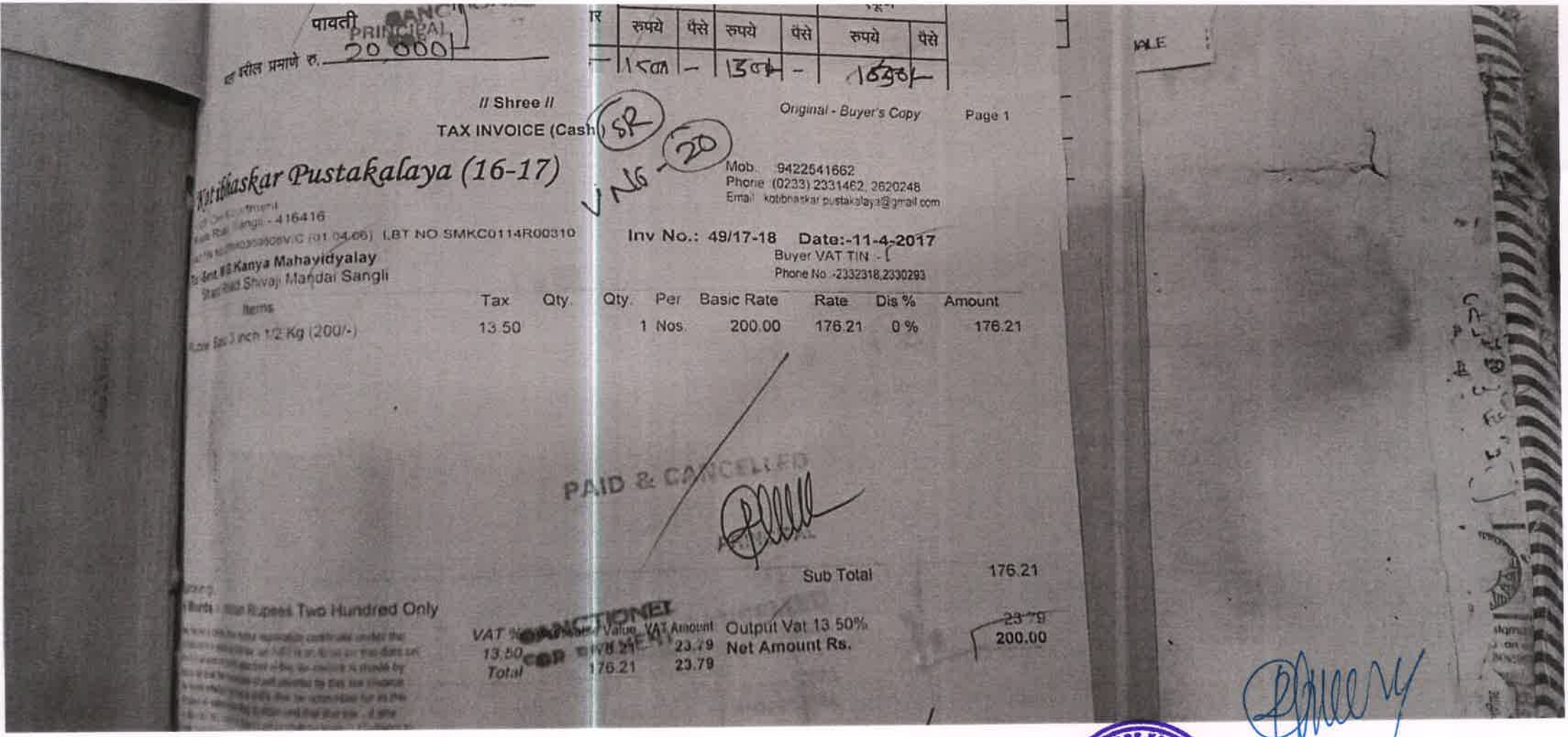
Authorised Signatory

Dept. Cashier Head Clerk Office. Supdt. Principal

FOR PAYMENT



Principal,
S.M.G. Kanya Mahavidyalay
SANGLI



पावती
PRINCIPAL
रु. 20,000/-

रुपये	पैसे	रुपये	पैसे	रुपये	पैसे
150	-	130	-	1650	

// Shree //

TAX INVOICE (Cash) SR

Original - Buyer's Copy Page 1

VNG - 20

Kotibhaskar Pustakalaya (16-17)

Mob. 9422541662
Phone (0233) 2331462, 2620248
Email kotibhaskar.pustakalaya@gmail.com

TIN No-27690359606V/C (01.04.06) LBT NO SMKC0114R00310

Inv No.: 49/17-18 Date:-11-4-2017

To M/s S.M.G.Kanya Mahavidyalay
Station Road Shivaji Mandai Sangli

Buyer VAT TIN -
Phone No -2332318,2330293

Items	Tax	Qty.	Qty.	Per	Basic Rate	Rate	Dis %	Amount
Rule Set 3 inch 1/2 Kg (200/-)	13.50		1	Nos.	200.00	176.21	0 %	176.21

PAID & CANCELLED

Sub Total 176.21

Rupees Two Hundred Only

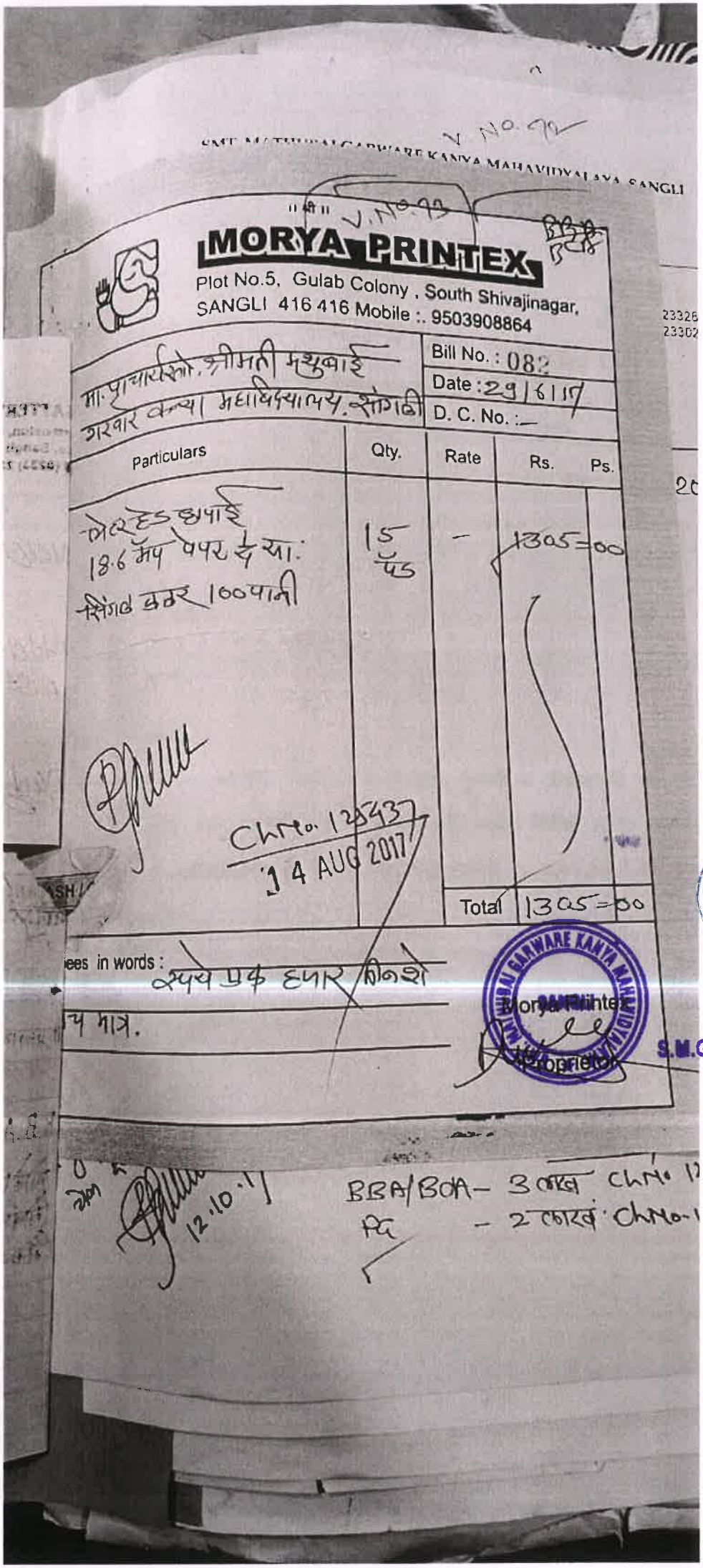
VAT %	Value	VAT Amount
13.50	176.21	23.79
Total	176.21	23.79

Output Vat 13.50% 23.79
Net Amount Rs. 200.00

SANCTIONED FOR SHEET

SHRI MATHUBAI GANWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



V. No. 93

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

Bill No. : 082
Date : 29/6/17
D. C. No. :—

मा. प्राचार्या सौ. श्रीमती मधुबाई
गरवारे कन्या महाविद्यालय, सांगली

Particulars	Qty.	Rate	Rs.	Ps.
लेटरहेड छपाई 18.6 मॅप पेपर देवा. सिंगल कलर 100 पानी	15 पॅड	—	1305	00
		Total	1305	00

Chq. No. 125437
14 AUG 2017

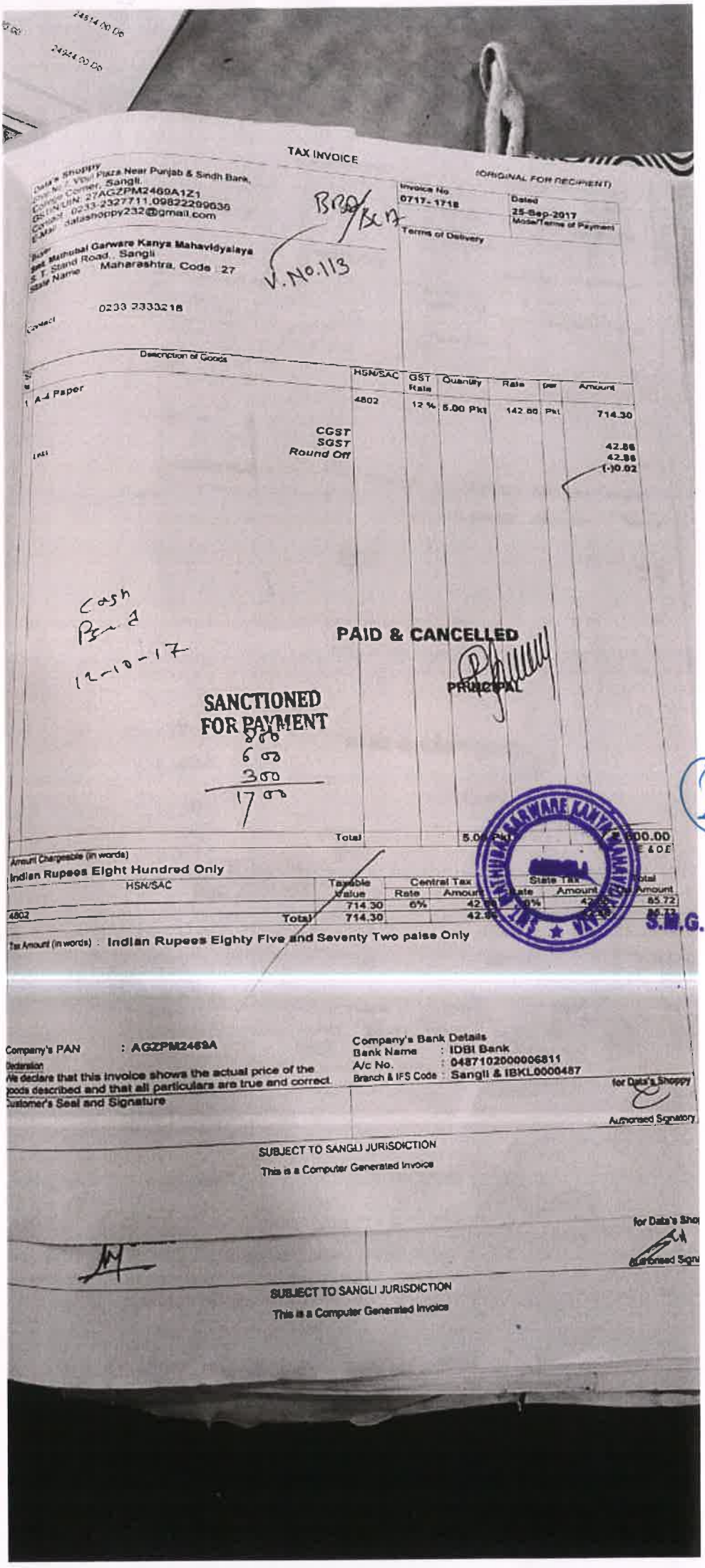
ees in words : रुपये एक हजार तीनशे
च मात्र.

Morya Printex
Proprietor

12.10.17

BBA/BCA - 3 कारव Chq. No. 12
पि - 2 कारव Chq. No. 1

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No. 7, Vijay Plaza Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN : 27AGZPM2469A1Z1
Contact : 0233-2327711,09822209036
E-Mail : datashoppy232@gmail.com

Buyer
M/s Muthubai Garware Kanya Mahavidyalaya
S.T. Stand Road, Sangli
State Name : Maharashtra, Code : 27

Contact : 0233 2333218

Invoice No. : 0717-1718
Dated : 25-Sep-2017
Mode/Terms of Payment :
Terms of Delivery :

B20/Bx17
V.No.113

Sr.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Total			5.00 Pkt			₹ 800.00

Cash
Bx 2
12-10-17

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT
800
60
300
170

E & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

for Data's Sho

Authorised Sign

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

मोब.
9850409072
9175568300

CASH / CREDIT

किरण बा. मोहिते. (बुक बायंडर)

मगरमच्छ कॉलनी, १ ली गल्ली, सांगली.
उत्कृष्ट व आकर्षक बायडींग

प्रती, प्रिन्सिपॉल मथुबाई गरवारे कन्या महाविद्यालय सांगली

नं. : ११

दिनांक : 3१/१/१८

अ.नं.	तपशील	दर	नग	रुपये
१	रजिस्टर	प्रिन्टिंग		
२	Examleger	१७५/-	१	१७५=००
३	D.C.R		३	
४	रजिस्टर	१२५/-	१	६२५=००
५	कॉपी बुक		१	
६	चालन बुकचे कार्बन कार्बन	४०/-	३	१२०=००
	एकूण रुपये			९२०=००

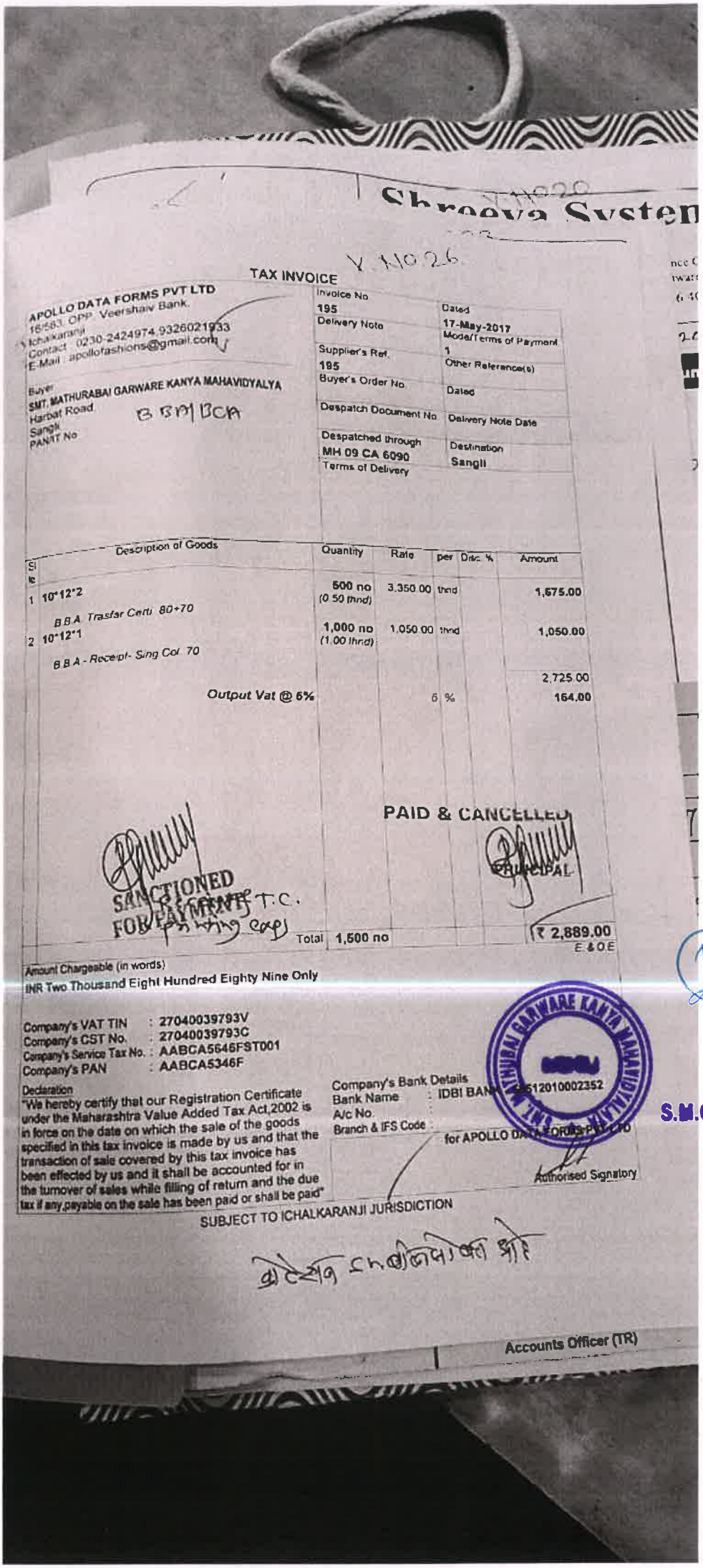
PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

SANCTIONED FOR PAYMENT

अक्षरी रुपये नऊशे वीस

किरण बा. मोहिते करिता.



Shreeya Systen

TAX INVOICE

V 1026

APOLLO DATA FORMS PVT LTD
16/583, OPP. Veershaiv Bank,
Ichalkaranji
Contact : 0230-2424974,9326021933
E-Mail : apollofashions@gmail.com

Buyer
SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA
Harbat Road
Sangli
PAN/IT No

B BA/BCA

Invoice No.	Dated
195	17-May-2017
Delivery Note	Mode/Terms of Payment
	1
Supplier's Ref.	Other Reference(s)
195	
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
MH 09 CA 6090	Sangli
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	10*12*2 B B A Trasfar Certi 80+70	500 no (0.50 thnd)	3,350.00	thnd		1,675.00
2	10*12*1 B B A - Receipt- Sing Col 70	1,000 no (1.00 thnd)	1,050.00	thnd		1,050.00
						2,725.00
	Output Vat @ 6%			6	%	164.00
	Total	1,500 no				₹ 2,889.00

E & O E

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

T.C.

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Eighty Nine Only

Company's VAT TIN : 27040039793V
Company's CST No. : 27040039793C
Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

Declaration
"We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any,payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : IDBI BANK
A/c No. : 512010002352
Branch & IFS Code :

for APOLLO DATA FORMS PVT. LTD.

Authorised Signatory

SUBJECT TO ICHALKARANJI JURISDICTION

Accounts Officer (TR)

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

SMT MATHUBAI GAR

Budgeted Exp amount - 2017-18	AS PER PRC Particulars
	Telephone Expenses
	Electricity Charges
	Municipal Tax
	Water Charges
	Gathering
	Advertisement
	General Repairs & Mainti
	Youth Festival

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

V. No. 178

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To, श्रीमती मथुबाई गरवारे कन्या महाविद्यालय

PAN No. / GSTIN P.G. विभाग

No. 132

Date : 26/3/2018

Particulars	HSN	Qty.	Amount
लेटर पॅड कंपलिमेंटरी		10	2150/-

PAID & CANCELLED

PRINCIPAL

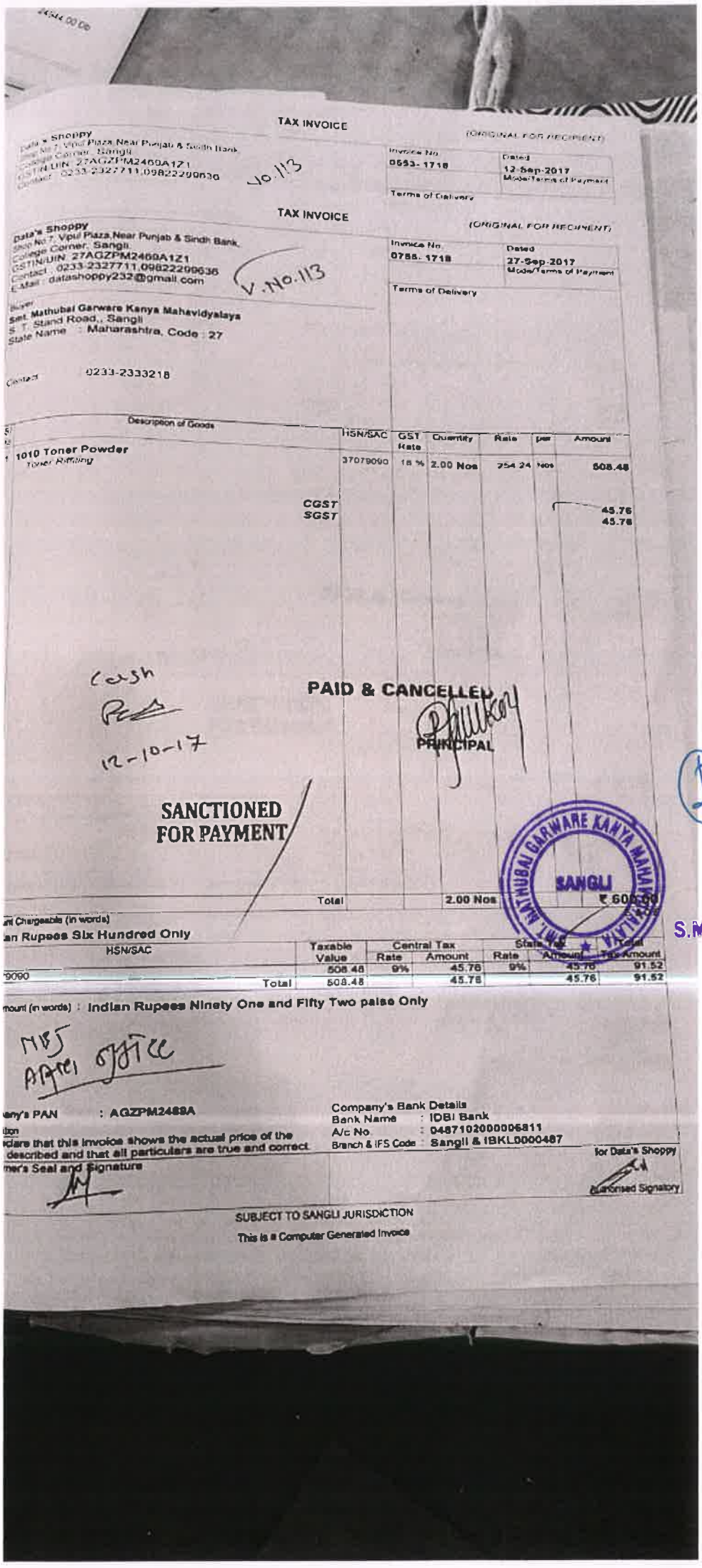
SANCTIONED FOR PAYMENT
CR No. 130065
29-3-2018

SGST @ 9 % Tax Amount - 193.50/-	Taxable Value	2150/-
CGST @ 9 % Tax Amount - 193.50/-	+ Total Tax	387/-
IGST @ % Tax Amount -	G.TOTAL	

GSTIN NO. AAFPL8627H

FOR GAJ

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN 27AGZPM2468A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

V.No.113

Invoice No. 0553-1718 | Dated 12-Sep-2017 | Mode/Terms of Payment

Terms of Delivery

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN 27AGZPM2468A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

V.No.113

Invoice No. 0788-1718 | Dated 27-Sep-2017 | Mode/Terms of Payment

Terms of Delivery

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road., Sangli
State Name : Maharashtra, Code : 27

Contact 0233-2333218

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder Toner Refilling	37079090	18 %	2.00 Nos	254.24	Nos	508.48
	CGST						45.76
	SGST						45.76

Cash
Rs
12-10-17

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Total	2.00 Nos		₹ 600.00

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	508.48	9%	45.76	9%	45.76	91.52
Total	508.48		45.76		45.76	91.52

Amount (in words) : Indian Rupees Ninety One and Fifty Two paise Only

MBJ
Approved Office

Company's PAN : AGZPM2468A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Principal,
S.M.G. Kanya Mahavidyala
SANGLI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vasal Plaza Near Punjab & Sindh Bank,
Station Corner, Sangli
GSTIN/UIN 27AGZPM2469A1Z1
Phone 0233-2327711,09822299036
E-Mail datashoppy232@gmail.com

V.No.113

Buyer
Shri Vitthalrao Gadgil Garware Kanya Mahavidyalaya
Address Station Road, Sangli
Place of Supply Maharashtra, Code : 27
Contact 0233-2333218

Invoice No. 0553-1718
Dated 12-Sep-2017
Mode/Terms of Payment
Terms of Delivery Jangam Bir

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1010 Toner Powder	37079090	18 %	1.00 Nos	254.24	Nos	254.24
CGST						22.88
SGST						22.88

Cash
Rec'd
12-10-17

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Total			1.00 Nos	₹ 300.00

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : Indian Rupees Forty Five and Seventy Six paise Only

SANGLI

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000008811
Branch & IFS Code : Sangli & IBKL0000487

Customer's Seal and Signature

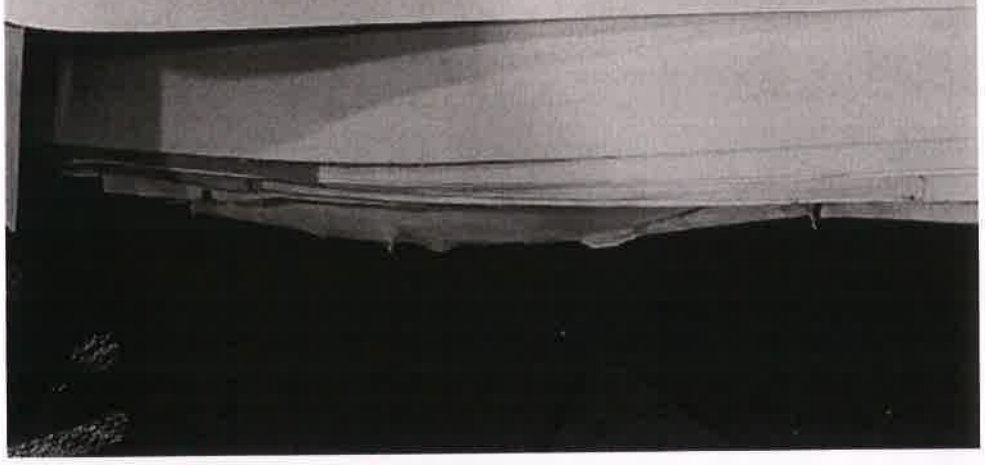
for Data's Shoppy

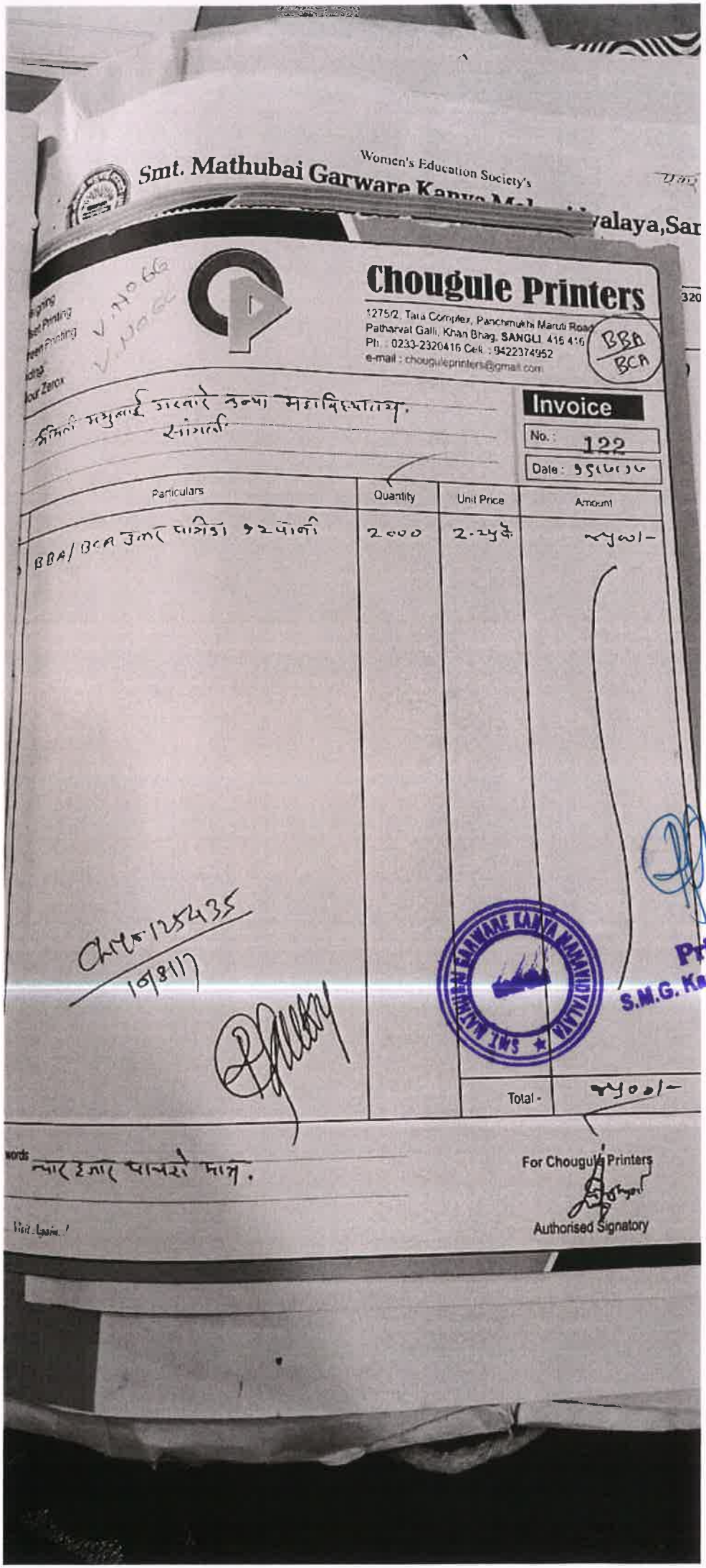
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Principal,
S.M.G. Kanya Mahavidyal
SANGLI





Women's Education Society's

Smt. Mathubai Garware Kanya M... ...yalaya,San

Chougule Printers

1275/2, Tara Complex, Panchmukhi Maruti Road
Patharvat Galli, Khan Bhag, SANGLI 416 416
Ph. : 0233-2320416 Cell : 9422374952
e-mail : chouguleprinters@gmail.com

Digital Printing
Offset Printing
Xeroxing
Notes
Colour Zerox

BBA BCA

Invoice

No. : 122

Date : 25/6/16

श्रीमती सखुबाई गरवारे कन्या महाविद्यालय, सांगली

Particulars	Quantity	Unit Price	Amount
BBA/BCA जमा पावती १२ पोती	2000	2.25 पै.	४५०/-
		Total -	४५००/-

Chq. 125435
19/8/17

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Words चार हजार पाचशे मात्र.

For Chougule Printers

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE

VNO. 12

APOLLO DATA FORMS PVT LTD 16/583, OPP. Veershaiv Bank, Ichalkaranji Contact : 0230-2424974,9326021933 E-Mail : apollofashions@gmail.com	Invoice No. 196 Dated 17-May-2017 Delivery Note Mode/Terms of Payment 1 Supplier's Ref. 196 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through MH 09 CA 6090 Destination Sangli Terms of Delivery
Buyer SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA Harbat Road, Sangli. PAN/IT No :	P.G.

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	10*12*2 *P.G.-Transfaran Certificate 80+70*	500 no *(0.50 thnd)*	3,350.00	thnd		1,675.00
2	10*12*1 *P.G.- Receipt- Sing.Col. 70 Gsm*	1,000 no *(1.00 thnd)*	1,050.00	thnd		1,050.00
						2,725.00
	Output Vat @ 6%			6	%	164.00
		Total 1,500 no				₹ 2,889.00 E.&O.E

PAID & CANCELLED

PRINCIPAL

SANGLI

SANCTIONED FOR PAYMENT T. C. Exp

Principal,
M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Eighty Nine Only

Company's VAT TIN : 27040039793V
Company's CST No. : 27040039793C
Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

Declaration
"We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : IDBI BANK - 58512010002352
A/c No. :
Branch & IFS Code :

for APOLLO DATA FORMS PVT LTD

Authorised Signatory

SUBJECT TO ICHALKARANJI JURISDICTION

// Shroo //

TAX INVOICE (Cash)

Original - Buyer's Copy Page 1

Received Payment

Kotibhaskar Pustakalaya

1309 Om Appartment
Rajata Road, Sangli - 416416

VAT TIN NO.27640309808V/C (01.04.06) LBT NO.SMKC0114R00310

Mob. 9422541662
Phone :(0233) 2331462, 2620248
Email :kotibhaskar.pustakalaya@gmail.com

To:-Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli

Inv No.: 1021/17-18 Date:-30-6-2017
Buyer VAT TIN :-
Phone No.:2332318,2330293

Items	Tax	Qty	Qty.	Per	Basic Rate	Rate	Dis %	Amount
C.Gum 700 Ml 125/-	13.50		1	Nos.	121.13/Nos.	110.13	0 %	110.13
C.Gum 360ml (70/-)6%	6		1	Nos.	72.64/Nos.	66.04	0 %	66.04
PIN BOX 250 GM Vishal (90/-)	13.50		2	Nos.	87.22/Nos.	79.30	0 %	158.60
Camel CD OHP Marker Pen Black 10/-	6		2	Nos.	10.37/Nos.	9.43	0 %	18.86
Sketch Pen Sadhe (3/-)	6		5	Nos.	3.11/Nos.	2.83	0 %	14.15
Transparent Tape 24mmx40mtr(1) 15/-	6		3	Nos.	15.56/Nos.	14.15	0 %	42.45
256STDY N.B.H.B.S.L. 92pg [288] 20/-	6	0.0 BDL	5	Nos.	20.76/Nos.	18.87	0 %	94.35

PAID & CANCELLED

SANCTIONED

Banking:

In Words :- Indian Rupees Five Hundred Fifty Five Only

Sub Total 504.58

VAT %	Assessable Value	VAT Amount
6	235.85	14.15
13.50	268.73	36.28
Total	504.58	50.43

Output Vat 6% 14.15
Output Vat 13.50% 36.28
Rounding Off (-)0.01
Net Amount Rs. 555.00

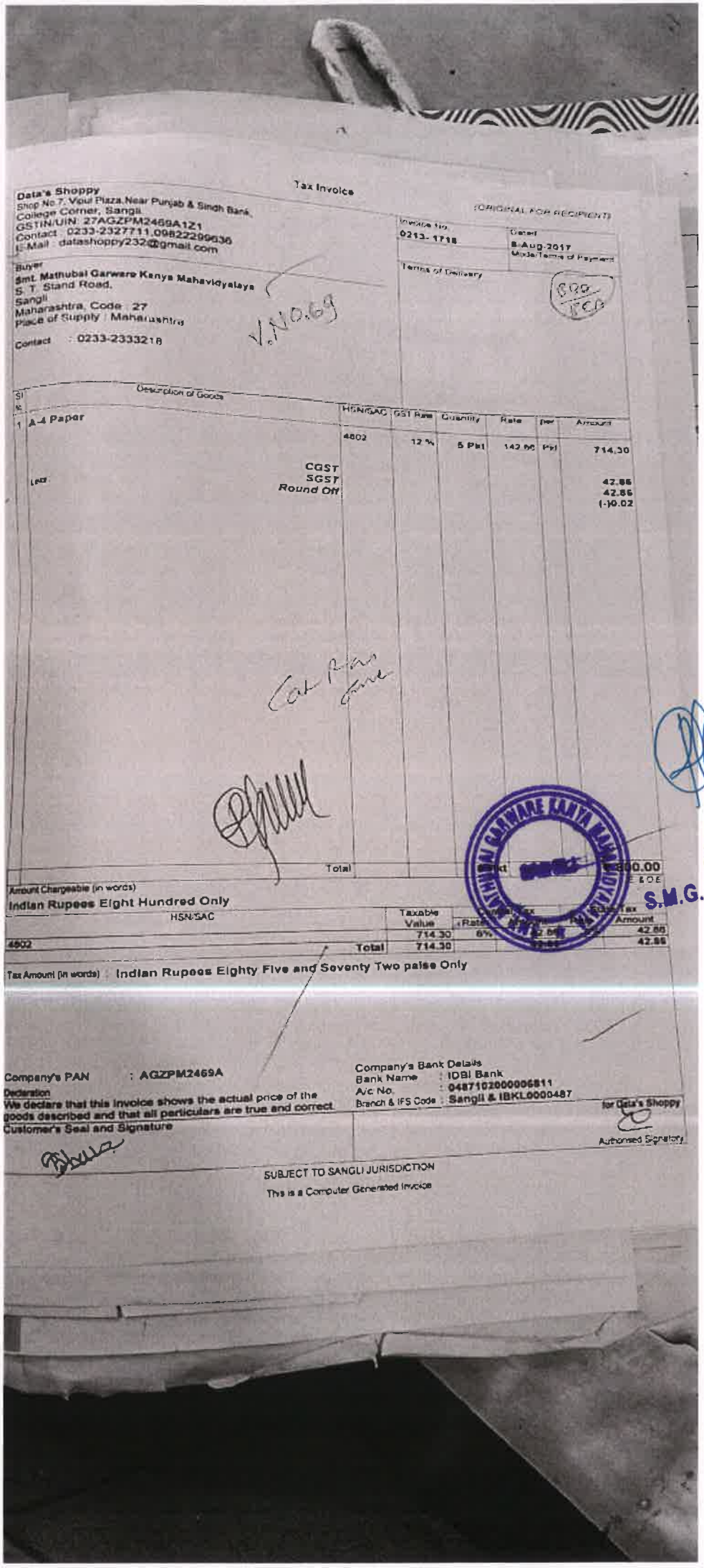
We hereby certify that my/our registration certificate under the Maharashtra value added tax act 2002 is an force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of self covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and that due tax , if any, payable on the sale has been paid or shall be paid. (Subject to Sangli Jurisdiction)

Receiver's Signature

For Kotibhaskar Pustakalaya

Payment

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299036
E-Mail : datashoppy232@gmail.com

Invoice No. 0213-1718

Dated 8-Aug-2017

Mode/Terms of Payment

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 0233-2333218

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5 Pkt	142.86	Pkt	714.30
	Less : CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Total						₹ 800.00 E & OE

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
4802	714.30	6%	42.86	6%	42.86
Total	714.30		42.86		42.86

Tax Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

5. Budget ★

ubject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

V. No 34.

Labour Bill

GAJENDRA PRINTING PRESS

705 K, Patilbhag, Gujar Bol, SANGLI
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To. Smt. Mathubai Garware Kanya mahavidyalaya, Sangli.

PAN No. / GSTIN P. G.

No. 06

Date 27/ 7 /2017

Particulars	HSN	Size	Qty.	Amount
Vagaratha — (small)			24	1320
Aalochana			9	630
Labour Bill				
			Taxable Value	1950
CGST @ 2.5 % Tax Amount - 48.75			+ Total Tax	98
SGST @ 2.5 % Tax Amount - 48.75			G.TOTAL	2048
IGST @ % Tax Amount -				

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Junior College Books
Journals & Periodicals Bill
Checked & Found Correct
Entered in the Acc. Register

B.V. Mane
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli.

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

दिनांक 9/6/2015

तपशील	नग	दर	रुपये
1	NAAC Report	2401	2

(58) (166)

(58)

रोख/क्रेडीट मेमो

मो. ९८५०४०९०७२
२,१७५५६५००

किरण बा. मोहिते. बुक बायंडर

सर्व प्रकारचे टिकावू, सुबक व मजबुत बायडींग साठी
मगर मच्छ कॉलनी पहिली गल्ली, सांगली

नांव : प्रिंसिपल, राजकन्या सरकार कन्या महाविद्यालय सांगली.

दिनांक 9/6/2015 नं. 95

तपशील	नग	दर	आकार रुपये	आकार पैसे
बुक बायंडिंग		४	9201-	४८०=००
रोख मिळाले				

PAID & CANCELLED

SANCTIONED FOR PAYMENT

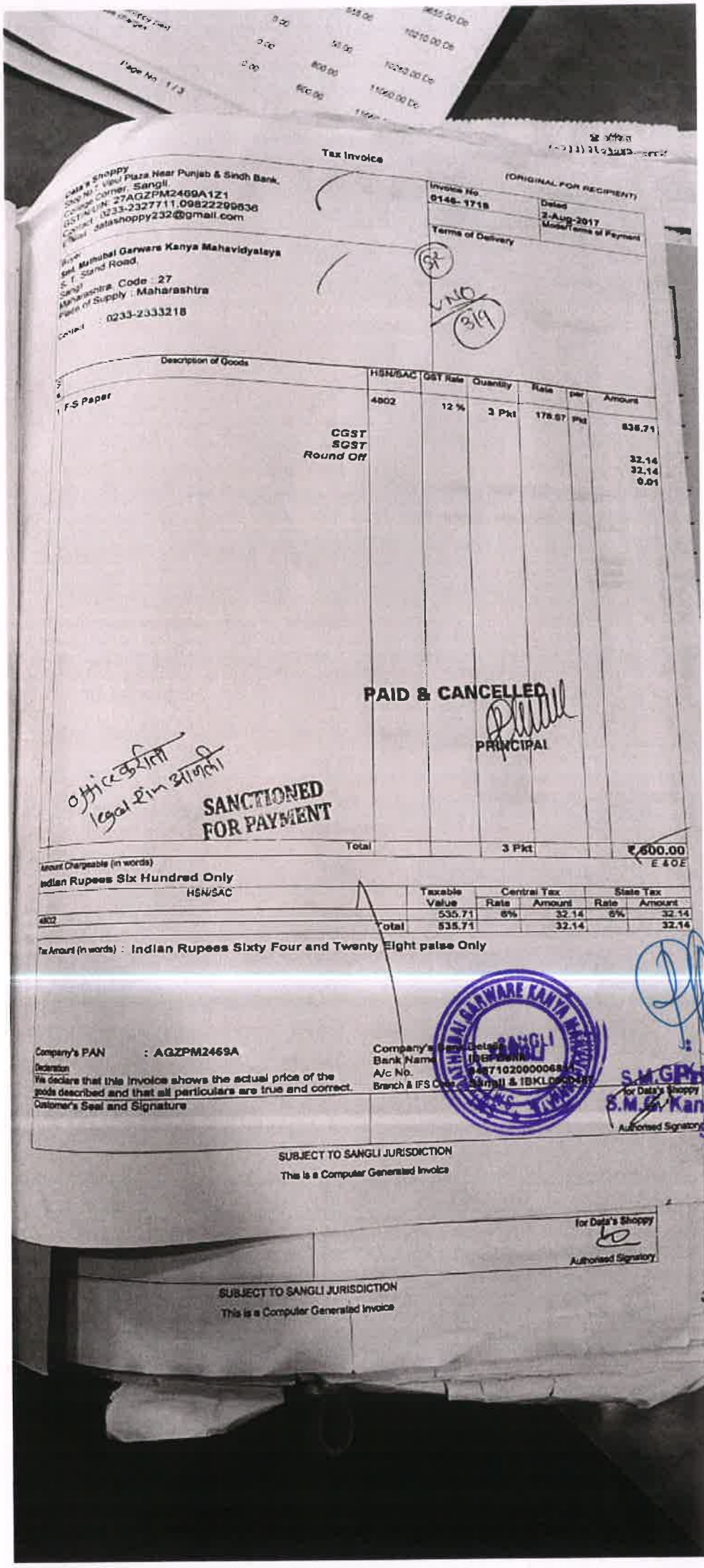
एकूण

अक्षरी रुपये : चारशे रोख मात्र

रोख मिळाले धन्यवाद !

किरण बा. मोहिते करीता

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza Near Punjab & Sindh Bank,
Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
Contact: 0233-2327711,09822299536
E-Mail: datashoppy232@gmail.com

Invoice No. 0146-1718
Dated 2-Aug-2017
Mode/Terms of Payment

Terms of Delivery

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
Maharashtra Code : 27
Place of Supply : Maharashtra
Contact : 0233-2333218

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	F.S Paper	4802	12 %	3 Pkt	178.57	Pkt	535.71
	CGST						32.14
	SGST						32.14
	Round Off						0.01
	Total			3 Pkt			₹ 600.00 E & O.E

PAID & CANCELLED

PRINCIPAL

Officer करिता
Legal Rim झाणली

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
4802	535.71	6%	32.14	6%	32.14
Total	535.71		32.14		32.14

Tax Amount (in words) : Indian Rupees Sixty Four and Twenty Eight paise Only

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006814
Branch & IFS Code : Sangli & IBKL0000487

Customer's Seal and Signature

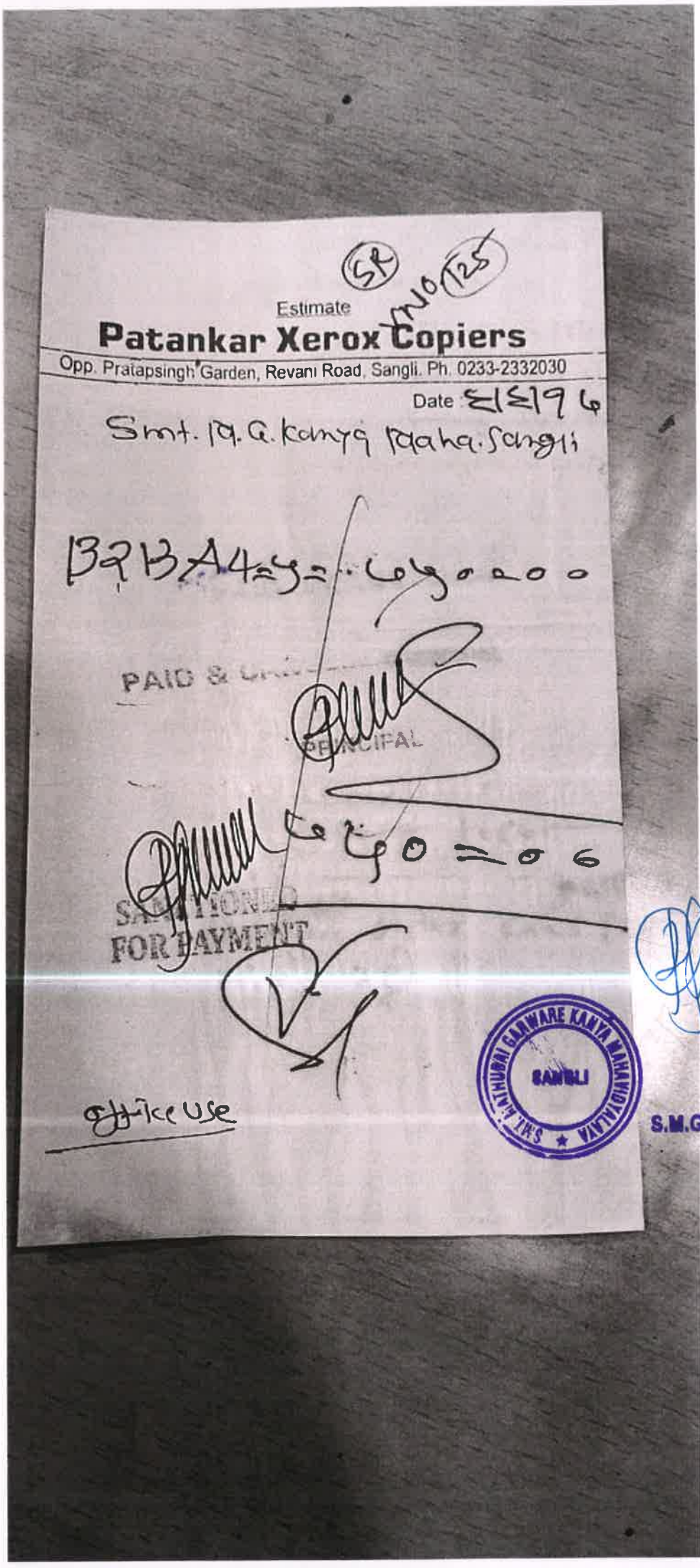
for Data's Shoppy
Authorised Signatory

S.M.G. Principal,
S.M.G.V. Kanya Mahavidyalaya
SANGLI

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

for Data's Shoppy
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice



Estimate

Patankar Xerox Copiers

Opp. Pratapsingh Garden, Revani Road, Sangli. Ph. 0233-2332030

Date ६।६।१६

Smt. M.G. Kanya Maha. Sangli

B2 B4 = ६७०००

PAID &

PRINCIPAL

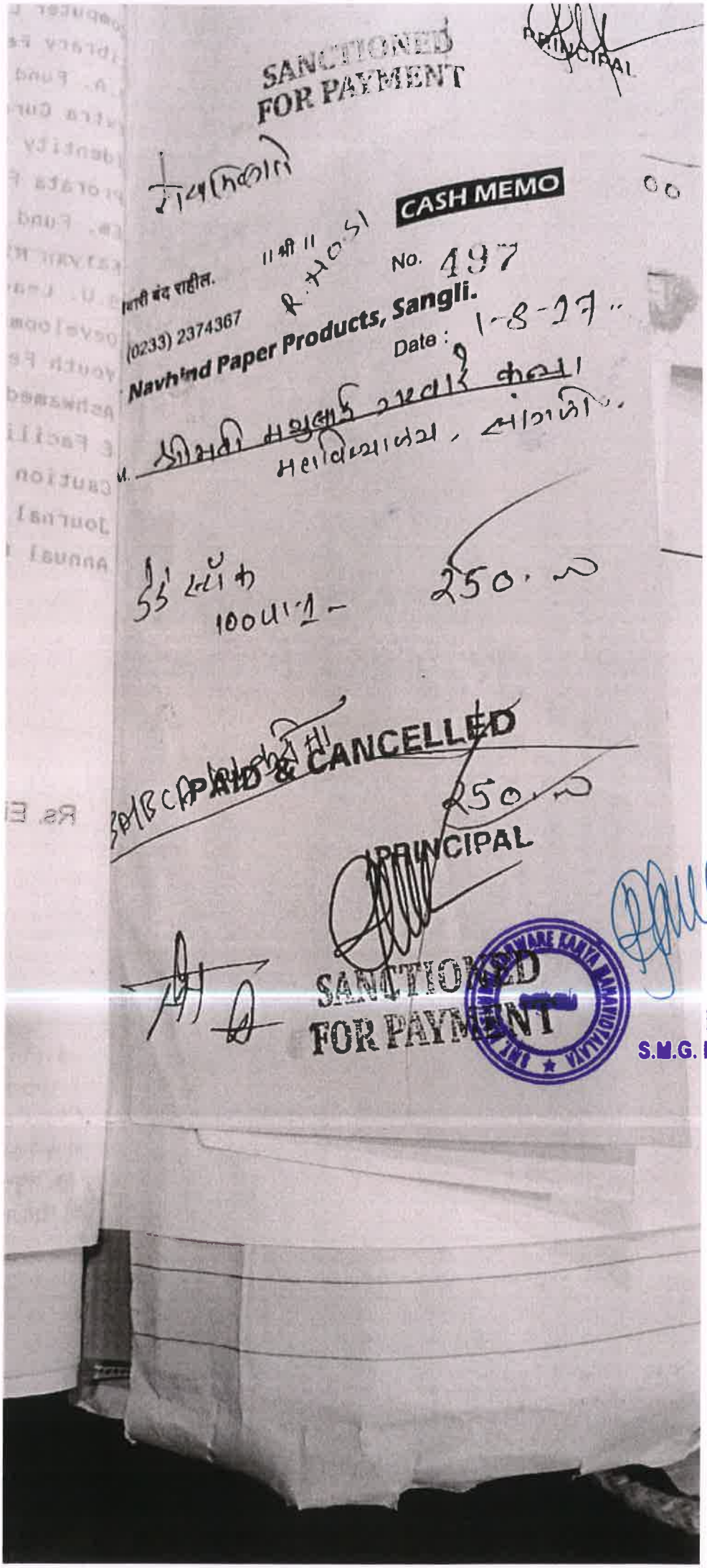
६७०=०६

SANCTIONED FOR PAYMENT

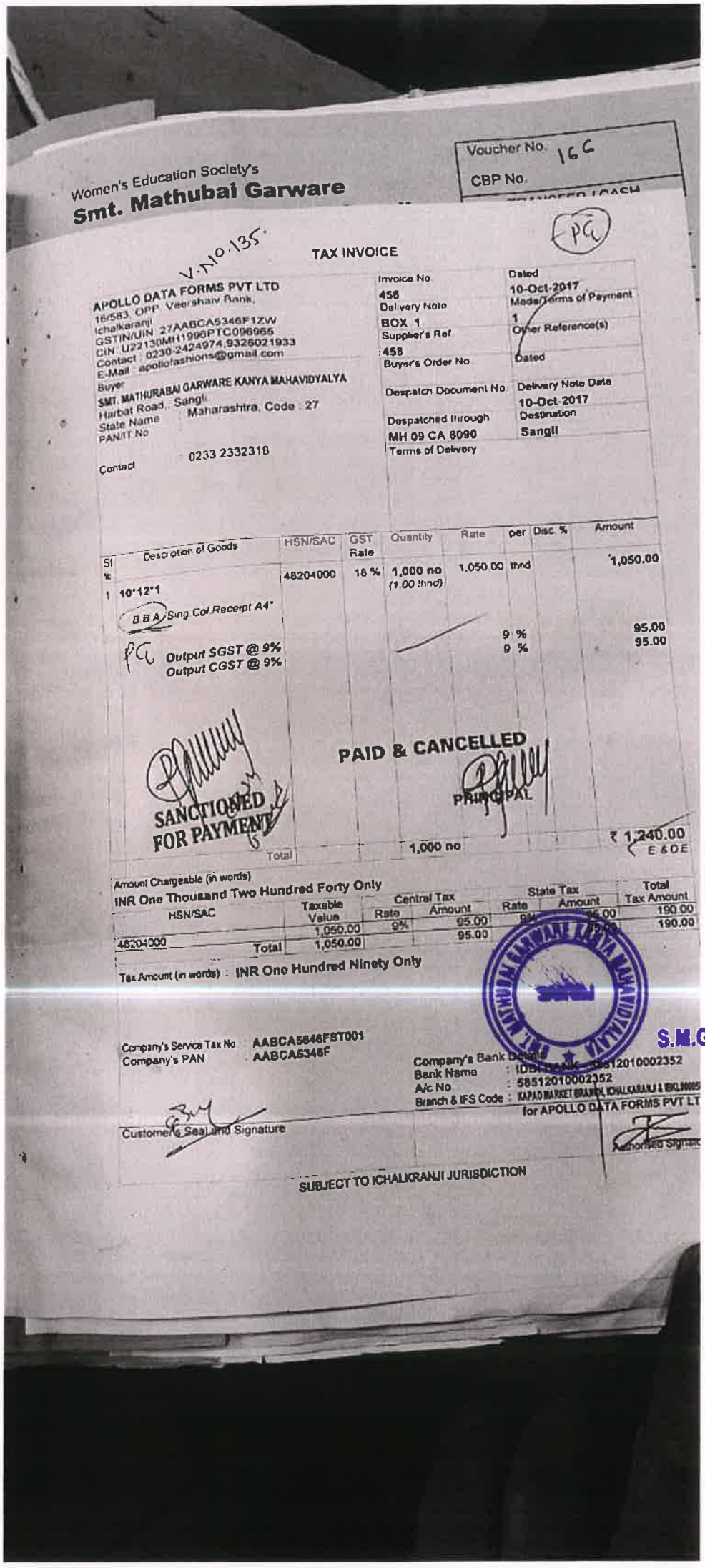
Office Use

SHRIMATI NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Women's Education Society's
Smt. Mathubai Garware

Voucher No. 16C
CBP No.

V.No.135

PG

TAX INVOICE

APOLLO DATA FORMS PVT LTD
16/583, OPP. Veershaiv Bank,
Ichalkaranji
GSTIN/UIN : 27AABCA5346F1ZW
CIN : U22130MH1996PTC096965
Contact : 0230-2424974,9326021933
E-Mail : apollofashions@gmail.com

Buyer
SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA
Harbat Road, Sangli
State Name : Maharashtra, Code : 27
PAN/IT No :
Contact : 0233 2332318

Invoice No. 458	Dated 10-Oct-2017
Delivery Note : BOX 1	Mode/Terms of Payment : 1
Supplier's Ref : 458	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date 10-Oct-2017
Despatched through : MH 09 CA 6090	Destination : Sangli
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10*12*1 BBA Sing Col Receipt A4*	48204000	18 %	1,000 no (1.00 thnd)	1,050.00	thnd		1,050.00
	Output SGST @ 9%					9 %		95.00
	Output CGST @ 9%					9 %		95.00
	Total			1,000 no				₹ 1,240.00 E & O E

SANCTIONED FOR PAYMENT

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words)
INR One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	1,050.00	9%	95.00	9%	95.00	190.00
Total	1,050.00		95.00		95.00	190.00

Tax Amount (in words) : INR One Hundred Ninety Only

Company's Service Tax No : AABCA5646FST001
Company's PAN : AABCA5346F

Company's Bank Details
Bank Name : IDBI BANK - 585120100023S2
A/c No : 585120100023S2
Branch & IFS Code : KAPAD MARKET BRANCH, ICHALKARANJI & IBKL0000585

for APOLLO DATA FORMS PVT LT

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO ICHALKRANJI JURISDICTION

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

our Bill No. _____ Dated 31/12/17 by cash / cheque / D.D. No.

₹ 9741- 00

This Receipt is valid subject to realisation of cheque.

PAID & CANCELLED

PRINCIPAL

115.83 | On 100% Of Net Amt. towards Mate

DATE: 05/12/2017

V.No - 80

प्रीमती मथुबाई गारवारे,
कन्यामहाविद्यालय, सांगली.

1) स्पायलर बायंडींग - 2 नग 450.00

मोठे.

PAID & CANCELLED

रोख्कर धनादेश

PRINCIPAL

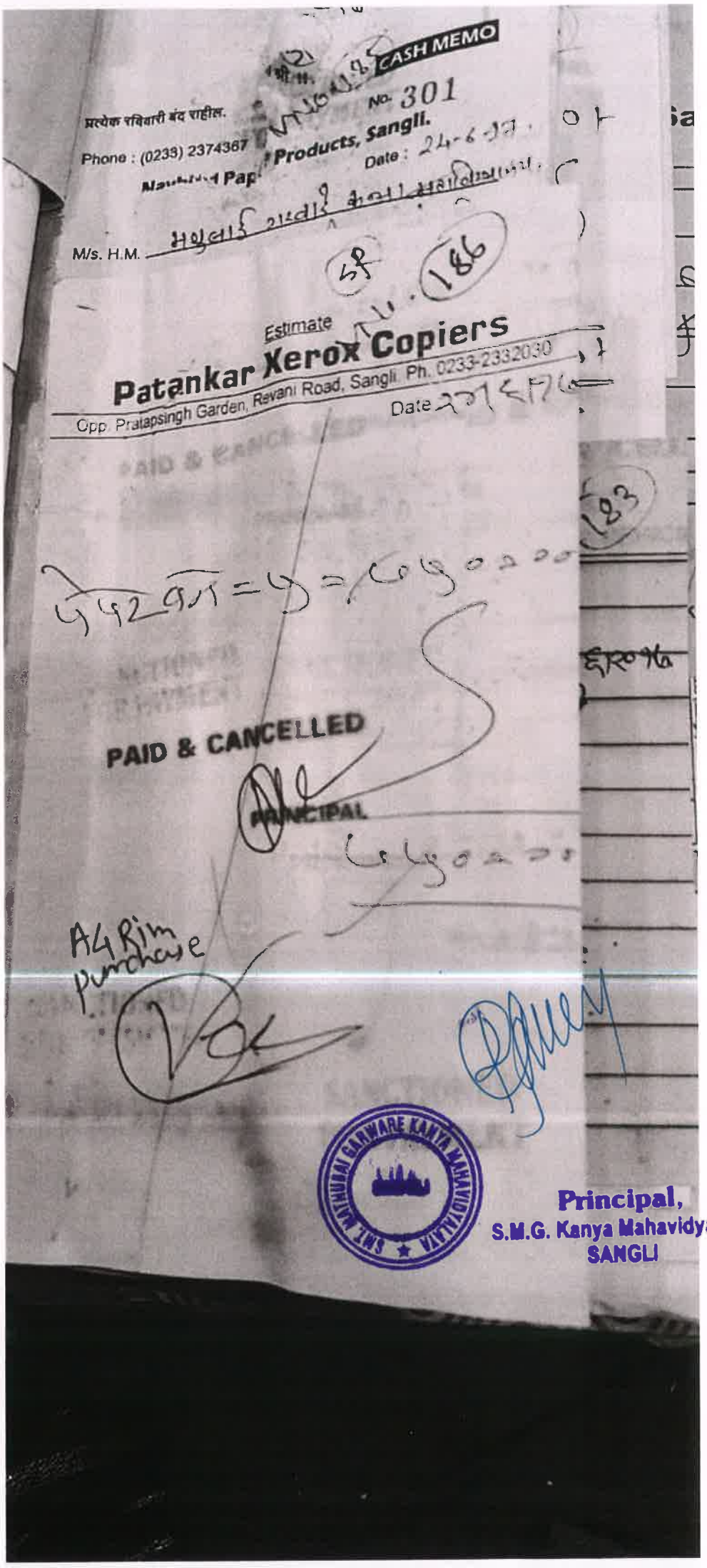
31/12/2017

एकूण 450.00

येणे बाकी.

SHRIMATI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


CASH MEMO
No. 301
Products, Sangli.
Date :
M/s. H.M.
Estimate
Patankar Xerox Copiers
Opp. Pratapsingh Garden, Revani Road, Sangli. Ph. 0233-2332030
Date
PAID & CANCELLED
PRINCIPAL
A4 Rim
purchase
SMT. MANTHUBAI GARWARE KANYA MAHAVIDYALAYA
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

507

2120

88

183

डॉ. बापूजी साळुंखे प्रतिष्ठान,
स्टेशन रोड, सांगली-४१६ ४१६.

अदा केले

मे. मुंबई रा. कला महाविद्यालय सांगली

जेल पेठ 4 नग 20=00

PAID & CANCELLED

PRINCIPAL

20=00

SANCTIONED FOR PAYMENT

की भरावी लागेल.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUBJECT TO SANGLI JURISDICTION

NAVARATNA ENTERPRISES
702B, Ganpati Peth,Sangli
Sangli-416416. 0233-2375337

V.No 4

Dated 26-Apr-2017

Tax Invoice
Cash / Credit

Party : Smt Mathubai Garware Kanya Mahavidyalaya PG Sangli
0233-2332318

(1) Ep

Description of Goods	Sl No	VAT %	Quantity	Basic Rate	Rate	per	Disc. %	Amount
80gsm Papor	1	5	5 Pkt	152.00/Pkt	152.00	Pkt		760.00
			Total	5 Pkt				₹760.00

PAID & CANCELLED

SANCTIONED FOR PAYMENT
OK

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
Smt. Kanya Mahavidyalaya
SANGLI

VAT %	Assessable Value	VAT Amount
5	760.00	
Total	760.00	

Amount Chargeable (in words)
Seven Hundred Sixty Only

Company's VAT TIN : 27210823397V / 01.04.2017
Company's CST No. : 27210823397C / 01.04.2017
Company's PAN : AOUPJ3925R

Date & Time : 26-Apr-2017 at 14:12
Company's Bank Details
Bank Name : Axis Bank-(914030010547380)
A/c No. :
Branch & IFS Code : Sangli,(Mh) & UTIB0000167

for NAVARATNA ENTERPRISES

Declaration
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Authorised Signatory

Prepared by

Verified by

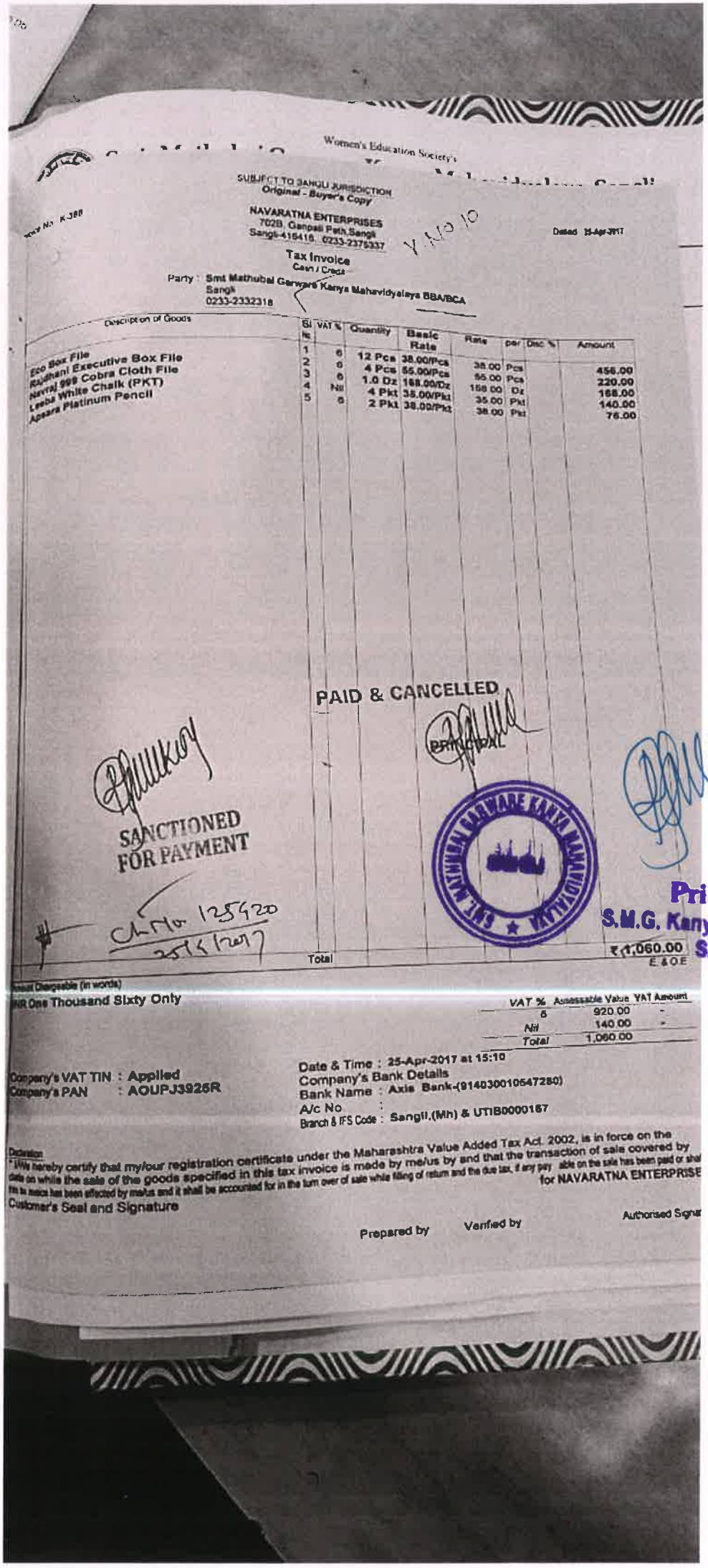
A/c No. :
Branch & IFS Code : Sangli,(Mh) & UTIB0000167

Declaration
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

for NAVARATNA ENTERPRISES

Verified by



Women's Education Society's

SUBJECT TO SANGLI JURISDICTION
Original - Buyer's Copy

NAVARATNA ENTERPRISES
702B, Ganpati Path,Sangli
Sangli-416416 0233-2375337

Dated 25-Apr-2017

Tax Invoice
Cash / Credit

Party : Smt Mathubai Garware Kanya Mahavidyalaya BBA/BCA
Sangli
0233-2332318

Description of Goods	Sl No	VAT %	Quantity	Basic Rate	Rate	per	Disc %	Amount
Eco Box File	1	6	12 Pcs	38.00/Pcs	38.00	Pcs		456.00
Radhani Executive Box File	2	6	4 Pcs	55.00/Pcs	55.00	Pcs		220.00
Navraj 999 Cobra Cloth File	3	6	1.0 Dz	168.00/Dz	168.00	Dz		168.00
Leeba White Chalk (PKT)	4	Nil	4 Pkt	35.00/Pkt	35.00	Pkt		140.00
Apsara Platinum Pencil	5	6	2 Pkt	38.00/Pkt	38.00	Pkt		76.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Ch No 125420 25/5/2017

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total ₹1,060.00
E & OE

Amount Chargeable (in words)
INR One Thousand Sixty Only

VAT %	Assessable Value	VAT Amount
6	920.00	-
Nil	140.00	-
Total	1,060.00	

Company's VAT TIN : Applied
Company's PAN : AOUPJ3926R

Date & Time : 25-Apr-2017 at 15:10
Company's Bank Details
Bank Name : Axis Bank-(914030010547280)
A/c No :
Branch & IFS Code : Sangli.(Mh) & UTIB0000167

Declaration
* We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us by and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for NAVARATNA ENTERPRISES

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

Smt. Mathubai Garware Kanya Ma... Women's Education Society's ...yalaya,Sangli.

...a)

...by NAAC)

BBA/BCA-2332093

...o.com

...ngli.edu.in

...08/2017

Receipt

No. 124

Date : 30/8/17

V.No.66

Chougule Printers

1275, Tara Complex, Panchmukhi Maruti Road, Sangli
Ph. : 0233-2320416, Mob. : 9422374952

Received with thanks from M/s. श्रीमती मथुबाई गारवारे कन्या महाविद्यालय

sum of Rupees पाचशे फक्त

by cash/ cheque/ D.D. No. 124434 dated 30/8/17 Bank बँक ऑफ इंडिया महाराष्ट्र

for the बी.ए. भाग 2 Thanking you,

₹ 500/-

For Chougule Printers

उपरोक्त विषयानुसार कळविणेत येते की, आमच्या महाविद्यालयाची सन २०१७ - १८ शैक्षणिक वर्षाचे बी. सी. ए. भाग १ या अभ्यासक्रमाचे विशेष विलंब शुल्कने ॲडमिशन झालेल्या विद्यार्थिनींचे पात्रता अर्ज व

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

मोब.
9850409072
9175568300

CASH / CREDIT

किरण बा. मोहिते. (बुक बायंडर)
मगरमच्छ कॉलनी, १ ली गल्ली, सांगली
उत्कृष्ट व आकर्षक बायंडींग

SK

JNC 177

प्रती, डीमती मधुबाई जाखाडे
कन्या महाविद्यालय सांगली

नं. ९८
दिनांक 27/8/20

अ.नं.	तपशील	दर	नग	रुपये
1	पेपर कटिंग बुक बाइंडिंग	120/-	2	240=00

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

एकूण

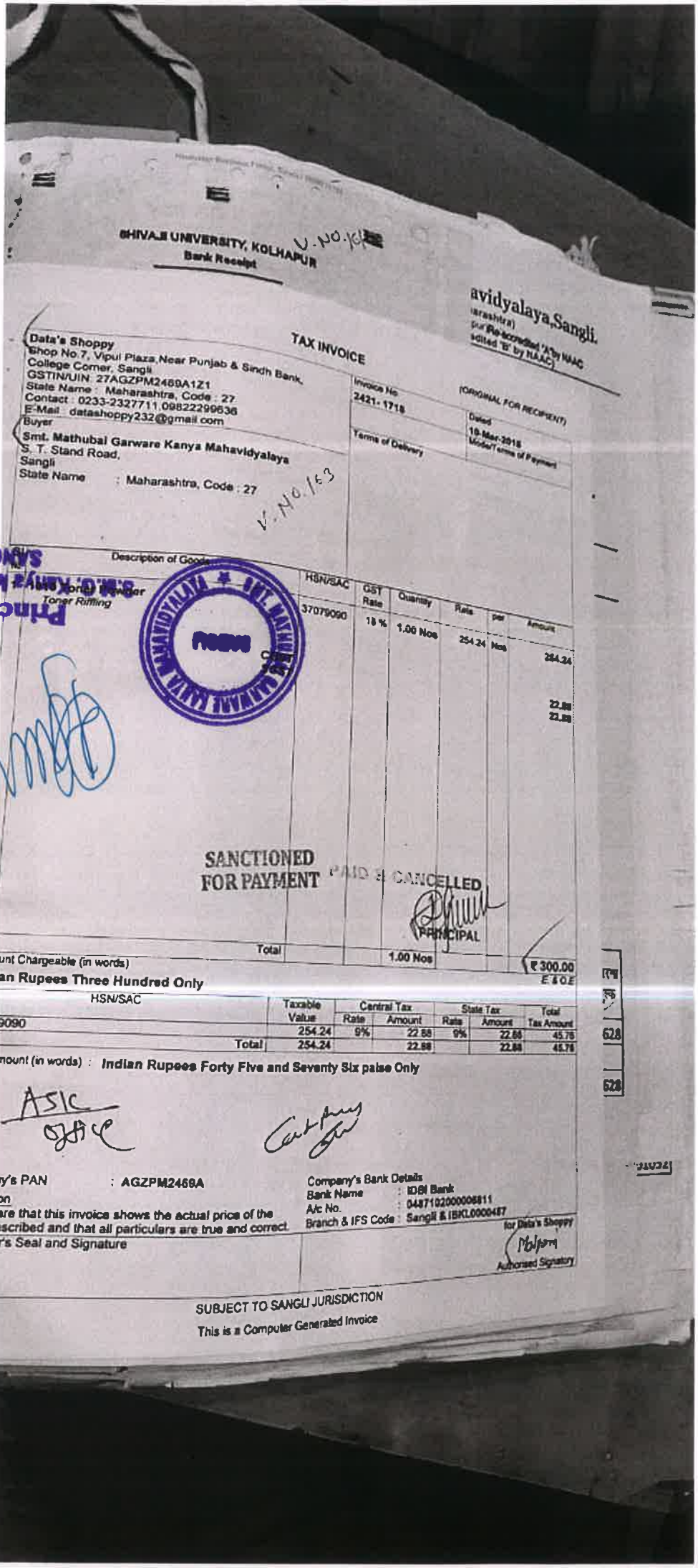
अक्षरी रुपये दोनशे चाळीस मात्र

धन्यवाद!

किरण बा. मोहिते करिता

SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI



SHIVAJI UNIVERSITY, KOLHAPUR
Bank Receipt

V.No.163

avidyalaya,Sangli.
arashtra)
ited 'B' by NAAC)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No. 2421-1718
Dated 19-Mar-2018
Terms of Delivery
Mode/Terms of Payment

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

V.No.163

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Toner Refilling	37079090	18 %	1.00 Nos	254.24	Nos	254.24
							22.88
							22.88
	Total			1.00 Nos			₹ 300.00

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

E & O.E

unt Chargeable (in words)
an Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

mount (in words) : Indian Rupees Forty Five and Seventy Six paise Only

ASIC

my's PAN : AGZPM2469A

ion
are that this invoice shows the actual price of the
escribed and that all particulars are true and correct.
er's Seal and Signature

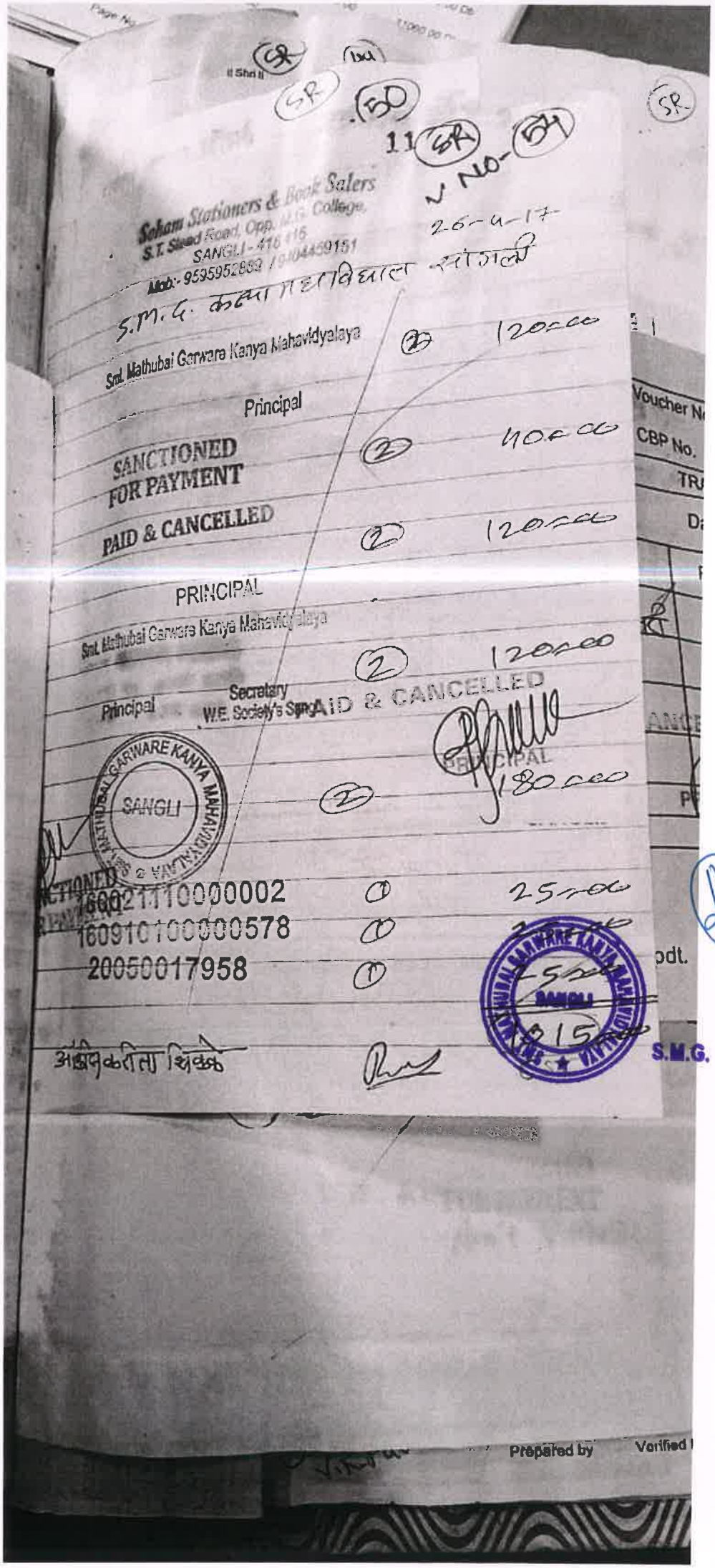
Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

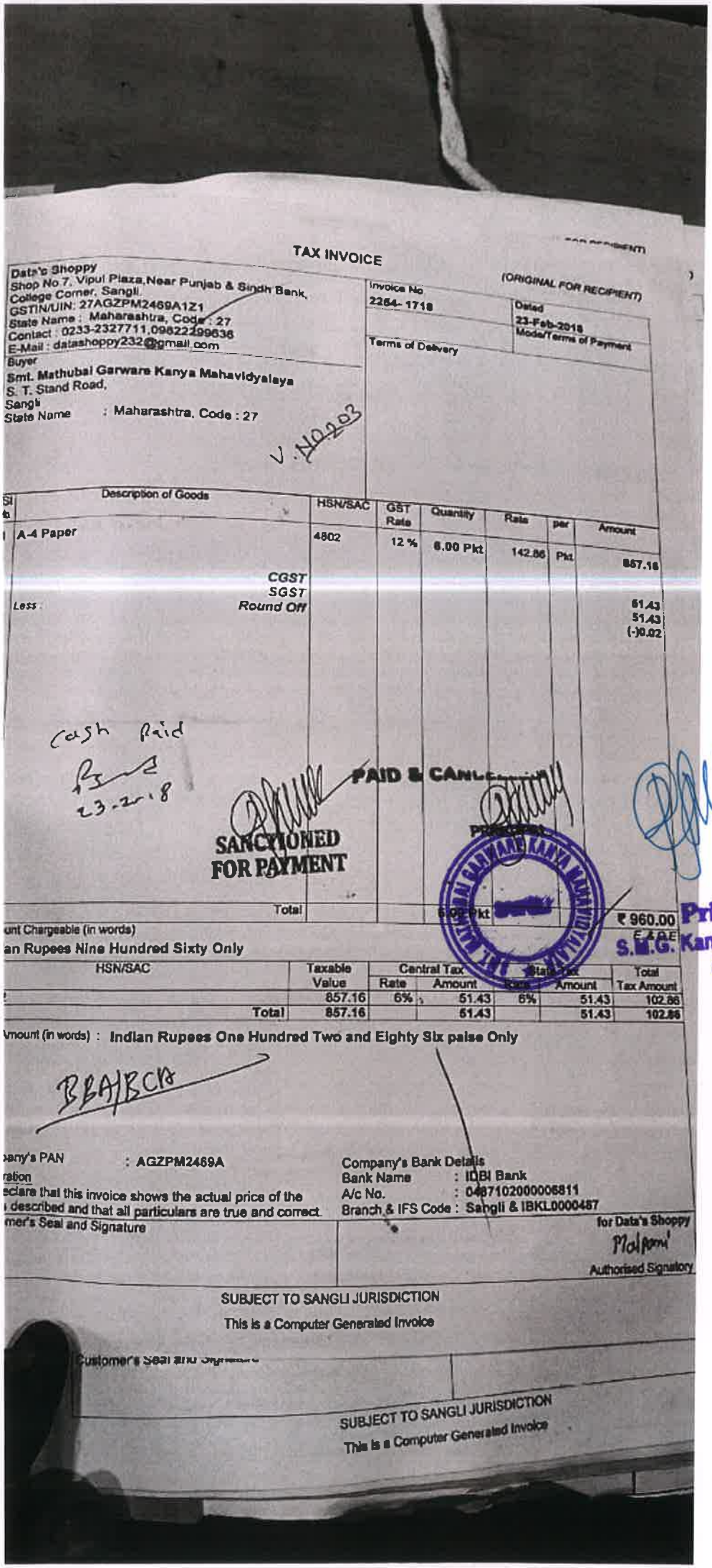
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Principal,
S.M.G. Kanya Mahavidyalay
SANGLI



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No: 2254-1718
Dated: 23-Feb-2018
Mode/Terms of Payment:
Terms of Delivery:

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

V. No. 203

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	6.00 Pkt	142.86	Pkt	857.16
	CGST						51.43
	Less : SGST						51.43
	Round Off						(-)0.02
	Total			6.00 Pkt			₹ 960.00

Cash Paid
23.2.18

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

Principal,
Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Nine Hundred Sixty Only

E & O.E

S.M.G.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	857.16	6%	51.43	6%	51.43	102.86
Total	857.16		51.43		51.43	102.86

Amount (in words) : Indian Rupees One Hundred Two and Eighty Six paise Only

BBA/BCA

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

Customer's Seal and Signature

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

M/s. मा. प्राचार्यस्को. श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली.

Bill No. : 094
Date : 4/12/17
D. C. No. : —

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1)	बोनाफाईड सर्टीफीकेट अर्ज	1 पेज	-	170	00

॥ श्री ॥

J. No. 166

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा. प्राचार्यस्को. श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली.

Bill No. : 093
Date : 4/12/17
D. C. No. : —

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1)	L.C/TC अर्ज 18+23 दुजा 1 छत्र 200 = 1 पेज नंबरीग 4E	1 पेज = 200 प्रती	-	170	00
			Total	170	00

PAID & CANCELLED

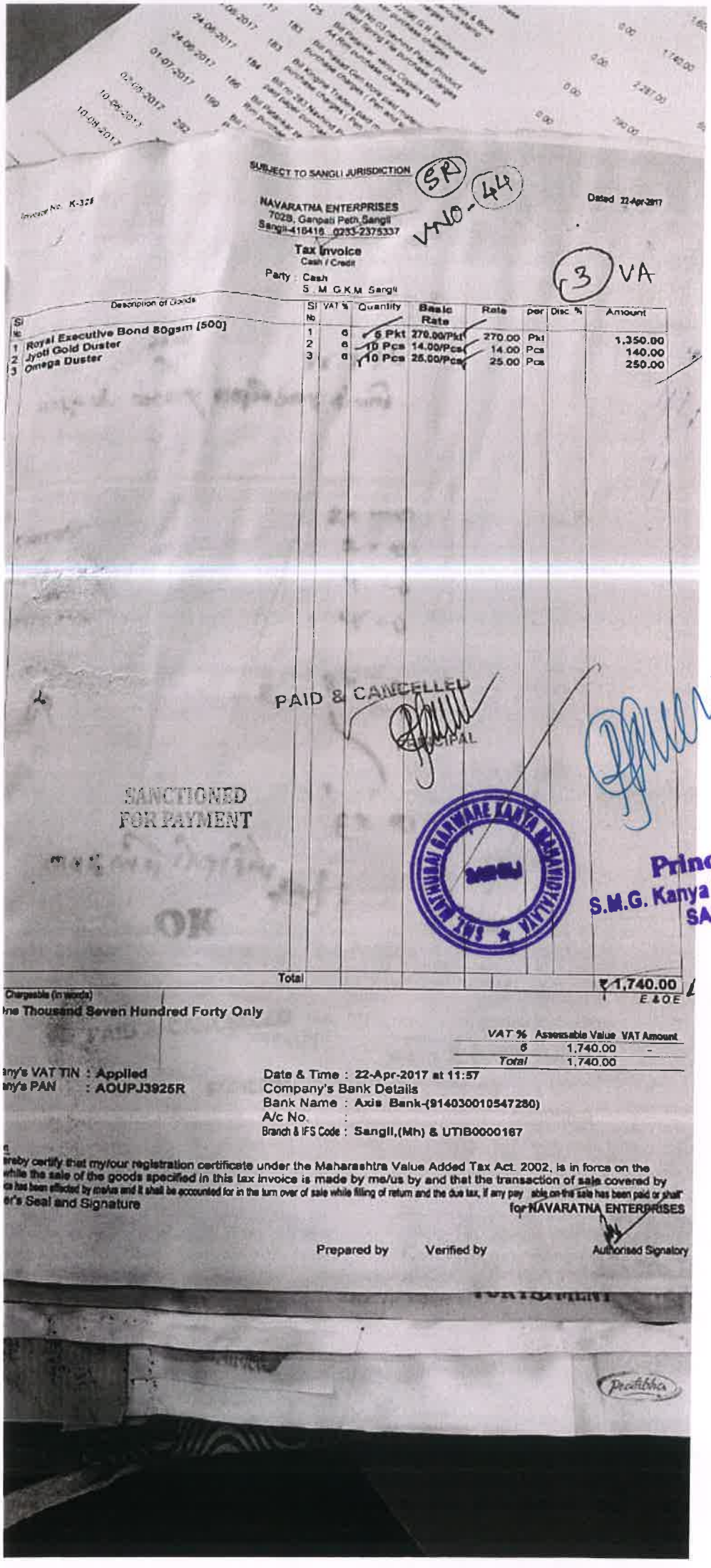
SANCTIONED FOR PAYMENT

Rs. 170/-

Rupees in words : रुपये एकशे सत्तर मात्र.

Morya Printex
Proprietor

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



SUBJECT TO SANGLI JURISDICTION

SRJ
VNO-44

Invoice No. K-328

Dated 22-Apr-2017

NAVARATNA ENTERPRISES
702B, Ganpati Peth,Sangli
Sangli-416416 0233-2375337

Tax Invoice
Cash / Credit

Party : Cash
S. M. G. K. M. Sangli

3 VA

Sl No	Description of Goods	Sl No	VAT %	Quantity	Basic Rate	Rate	per	Disc %	Amount
1	Royal Executive Bond 80gsm (500)	1	6	5 Pkt	270.00/Pkt	270.00	Pkt		1,350.00
2	Jyoti Gold Duster	2	6	10 Pcs	14.00/Pcs	14.00	Pcs		140.00
3	Omega Duster	3	6	10 Pcs	25.00/Pcs	25.00	Pcs		250.00

PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT

OK

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total		₹1,740.00

Chargeable (in words)
One Thousand Seven Hundred Forty Only

E & O E

VAT %	Assessable Value	VAT Amount
6	1,740.00	-
Total	1,740.00	

Company's VAT TIN : Applied
Company's PAN : AOUPJ3925R

Date & Time : 22-Apr-2017 at 11:57
Company's Bank Details
Bank Name : Axis Bank-(914030010547280)
A/c No. :
Branch & IFS Code : Sangli,(Mh) & UTIB0000167

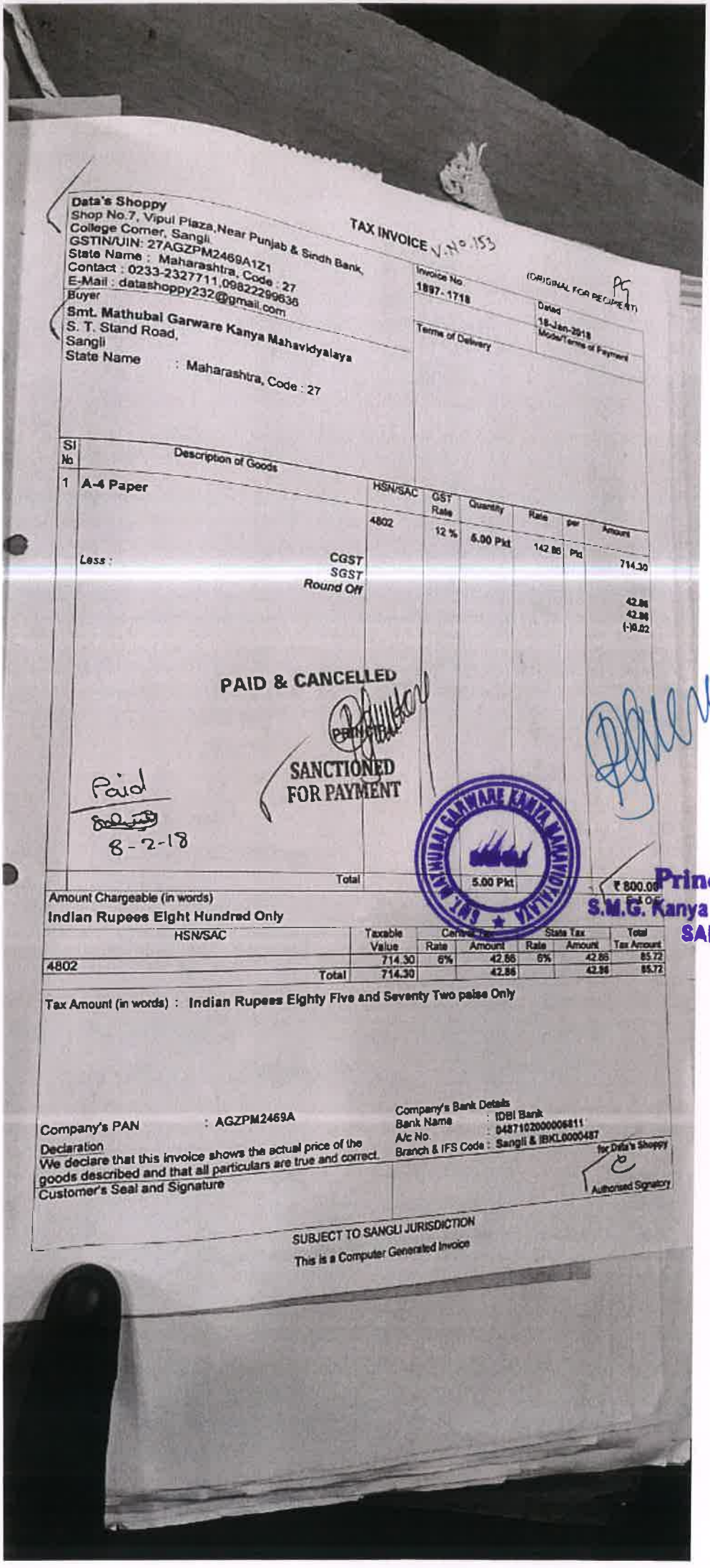
Certified that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us by and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

for NAVARATNA ENTERPRISES

Prepared by Verified by Authorised Signatory

Prabhakar



TAX INVOICE No. 153

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No. 1897-1718
Dated 18-Jan-2018
Terms of Delivery
Mode/Terms of Payment

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	Less : CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Total			5.00 Pkt			₹ 800.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Paid
8-2-18

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

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

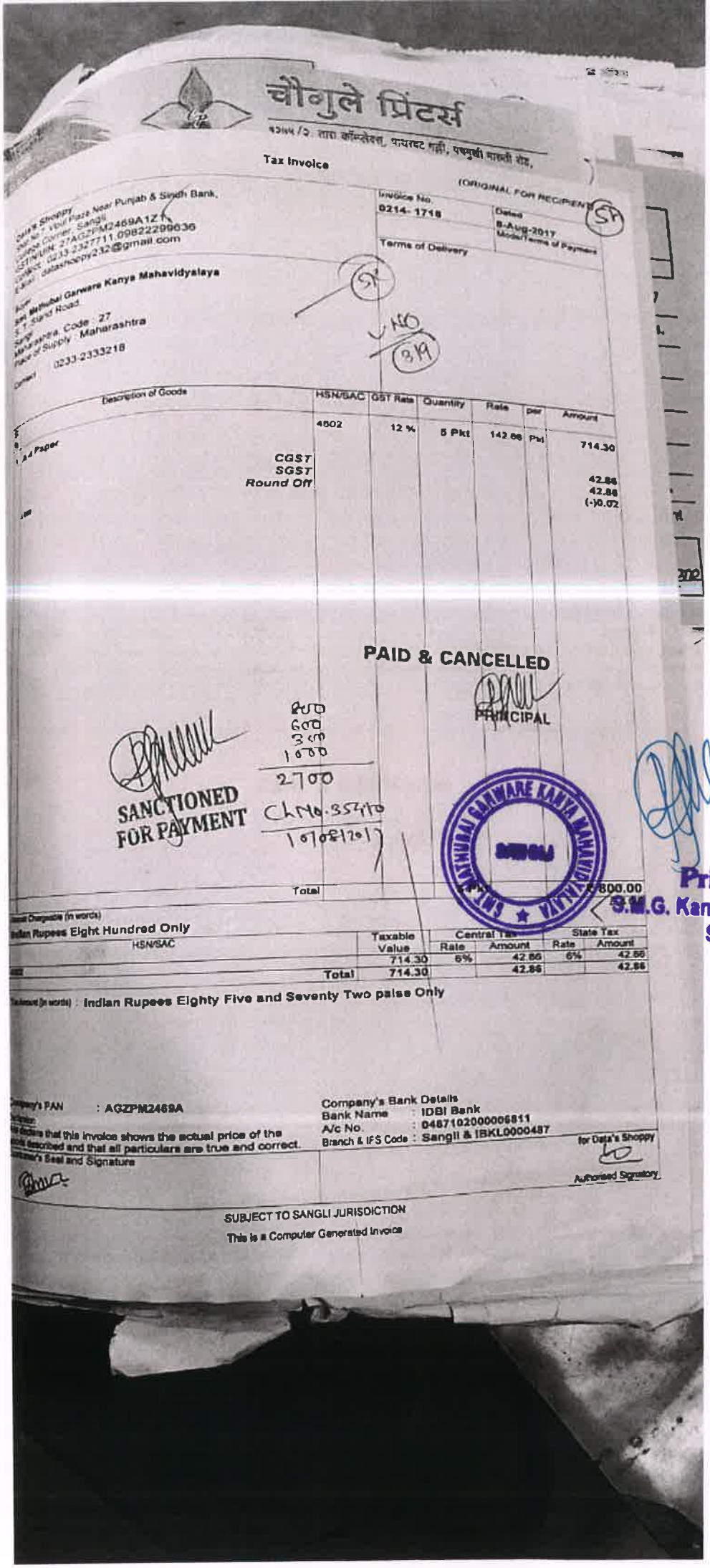
for Data's Shoppy

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



चौगुले प्रिंटर्स

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No. 1, Vitul Plaza Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1ZT
Cont.Nos: 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No.: 9214- 1718
Dated: 8-Aug-2017
Mode/Terms of Payment:
Terms of Delivery:

Buyer: Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road
Sangli
Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact: 0233-2333218

Sr.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A4 Paper	4802	12 %	5 Pkt	142.86	Pkt	714.30
	CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Total					5 Pkt	₹ 800.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

250
600
350
1000
2700
Ch No. 352410
10/08/2017

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	714.30	6%	42.86	6%	42.86
Total	714.30		42.86		42.86

Tax Amount (in words) : Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

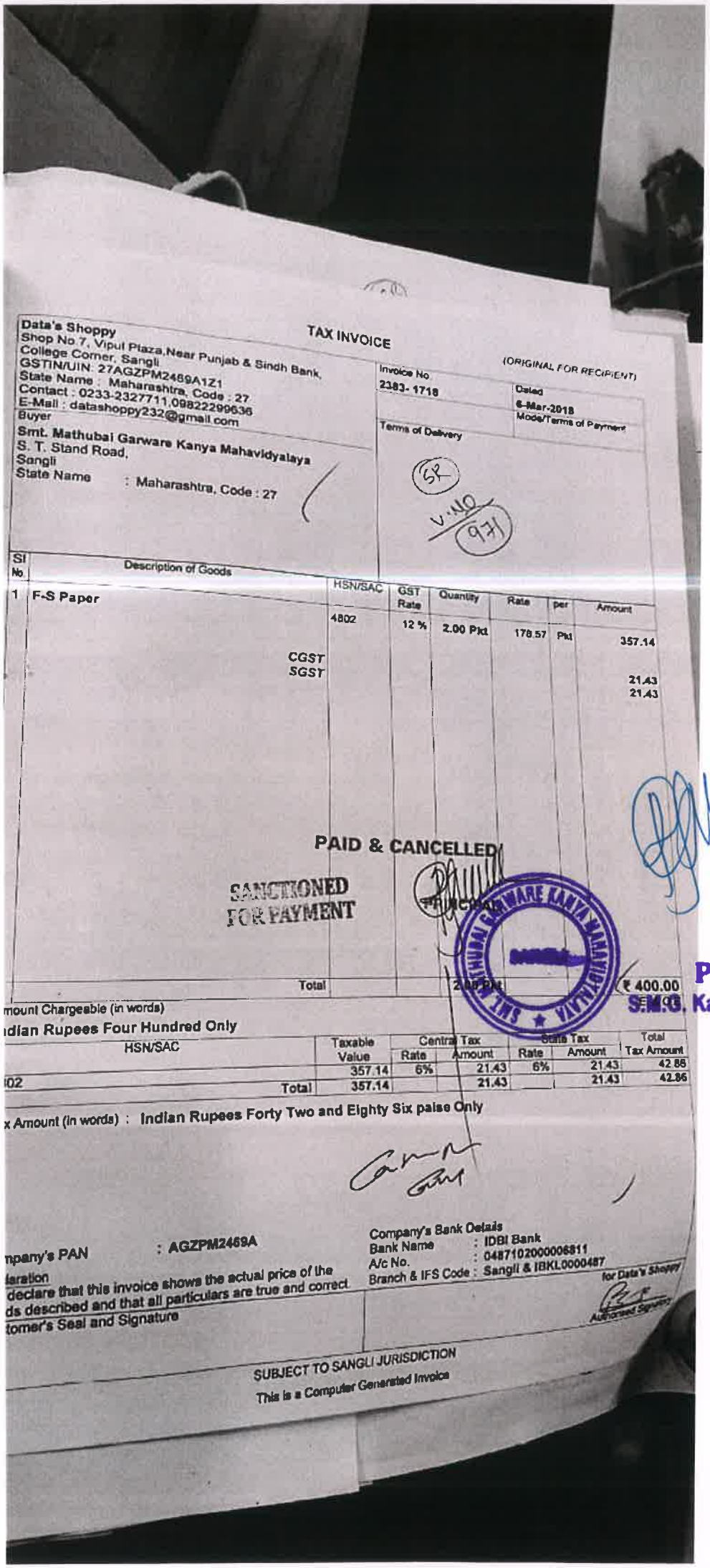
for Data's Shoppy

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Data's Shoppy
Shop No 7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Invoice No
2383- 1718

Dated
6-Mar-2018

Mode/Terms of Payment

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	F-S Paper	4802	12 %	2.00 Pkt	178.57	Pkt	357.14
	CGST						21.43
	SGST						21.43
	Total			2.00 Pkt			₹ 400.00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	357.14	6%	21.43	6%	21.43	42.86
Total	357.14		21.43		21.43	42.86

Tax Amount (in words) : Indian Rupees Forty Two and Eighty Six paise Only

Company's PAN : AGZPM2469A

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

Customer's Seal and Signature

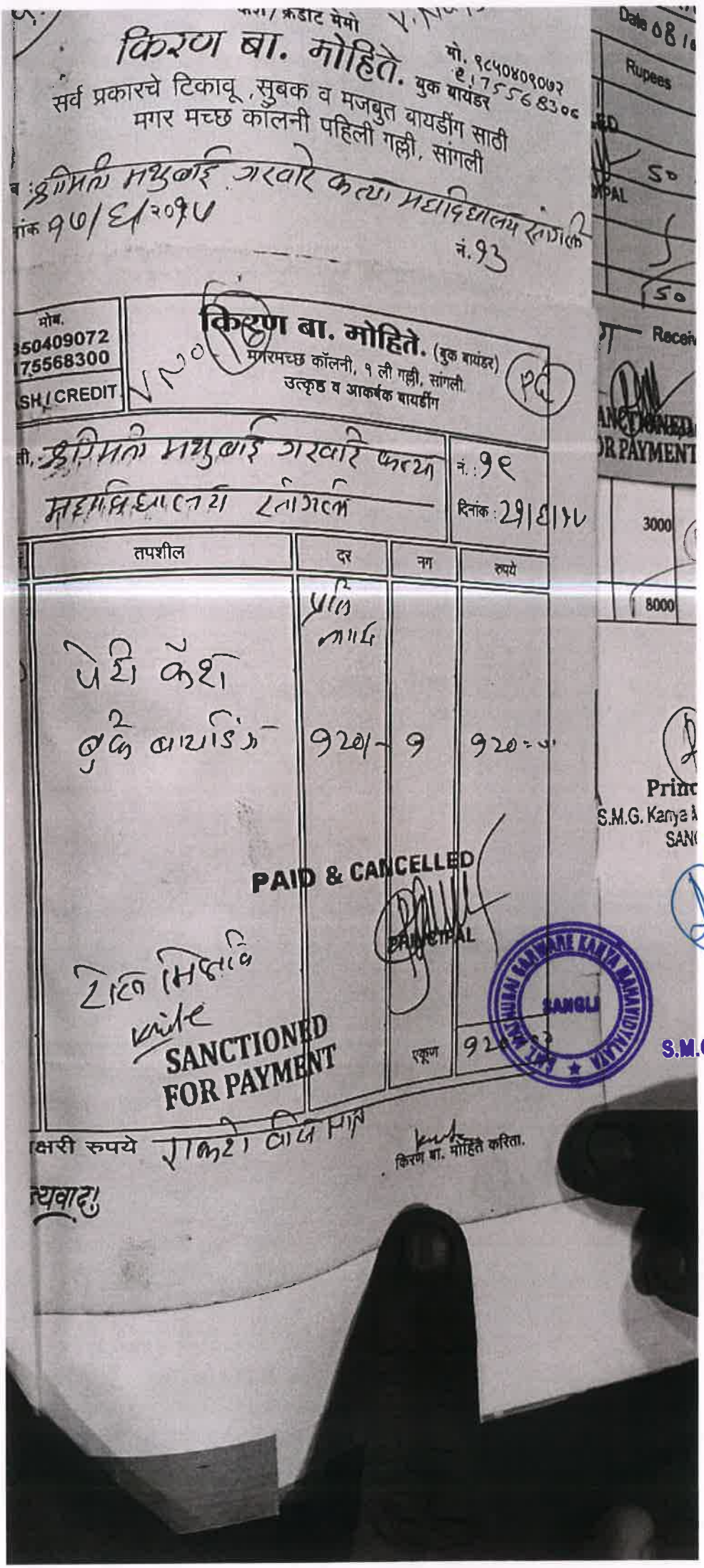
Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



किरण बा. मोहिते. बुक बायंडर
मो. ९८५०४०९०७२
ई. १७५६८३००
सर्व प्रकारचे टिकावू, सुबक व मजबुत बायडींग साठी
मगर मच्छ कॉलनी पहिली गल्ली, सांगली

श्रीमती मधुबाई गरवारे कन्या महाविद्यालय सांगली
नं. 93

मोब. 9850409072 / 7,75568300
CASH / CREDIT

किरण बा. मोहिते. (बुक बायंडर)
मगरमच्छ कॉलनी, १ ली गल्ली, सांगली.
उत्कृष्ट व आकर्षक बायडींग

नं. : १९
दिनांक : 29/8/18

तपशील | दर | नग | रुपये

पेटी केस बुक बायडिंग — 920/- 9 — 920-00

PAID & CANCELLED
PRINCIPAL

रोख मिळाले

SANCTIONED FOR PAYMENT

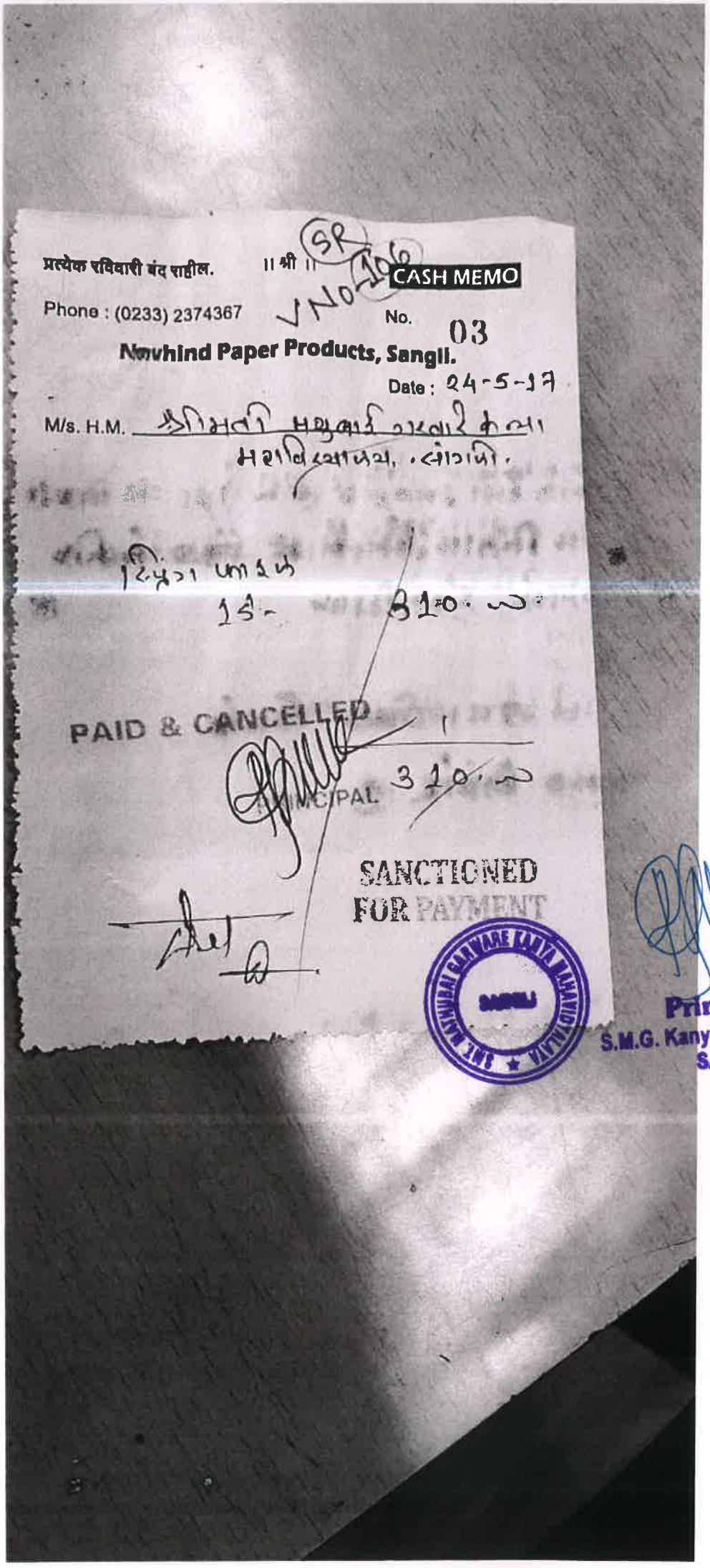
एकूण 920-00

अक्षरी रुपये नऊशे वीस फक्त

धन्यवाद!

किरण बा. मोहिते करिता.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



प्रत्येक रविवारी बंद राहील. ॥ श्री ॥ SR VNO 106 CASH MEMO

Phone : (0233) 2374367 No. 03

Navhind Paper Products, Sangli.

Date : 24-5-17

M/s. H.M. શ્રીમતી મધુકાર ગરવારે કન્યા
મહાવિદ્યાલય, સાંગલી.

	15-	310.00

PAID & CANCELLED

PRINCIPAL 310.00

SANCTIONED FOR PAYMENT

SMT. MADHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* P.G. English Ref. Books * V.No 131

amazon.in

Tax Invoice/Bill of Supply

Sold By:
UBS Publish…

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

V.No 132 PG

No. **38**

Date: 14 / 9 / 2017

To: श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

PAN No. / GSTIN

Particulars	HSN	Size	Qty	Amount
Forms M.A/M.Com I/II			4000	2100
MA/M.Com Seminar Answer Sheet				

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

CGST @ 6 % Tax Amount - 126
SGST @ 6 % Tax Amount - 126
IGST @ % Tax Amount -

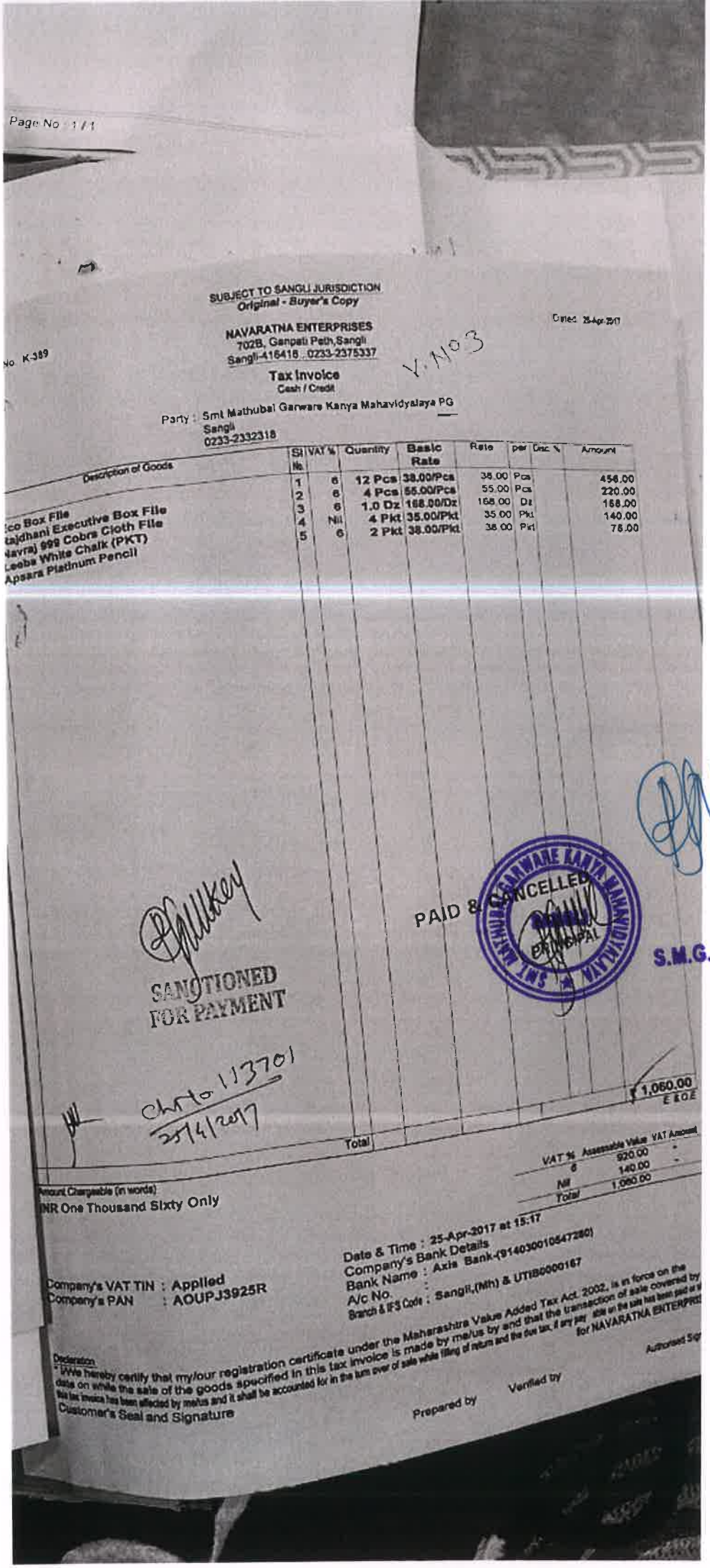
Taxable Value	2100
+ Total Tax	252
G.TOTAL	2352

PAN NO. AAFPL8627H

Ch No 113719
13.9.17

For GAJENDRA PRINTING PRE

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI



Page No 1/1

SUBJECT TO SANGLI JURISDICTION
Original - Buyer's Copy

NAVARATNA ENTERPRISES
702B, Ganpati Path,Sangli
Sangli-416416 . 0233-2375337

Dated 25-Apr-2017

No K-389

V-1103

Tax Invoice
Cash / Credit

Party : Smt Mathubai Garware Kanya Mahavidyalaya PG
Sangli
0233-2332318

Description of Goods	Sl No.	VAT %	Quantity	Basic Rate	Rate	per	Disc %	Amount
co Box File	1	6	12 Pcs	38.00/Pcs	38.00	Pcs		456.00
tajdhani Executive Box File	2	6	4 Pcs	55.00/Pcs	55.00	Pcs		220.00
Navraj 999 Cobra Cloth File	3	6	1.0 Dz	168.00/Dz	168.00	Dz		168.00
Leeba White Chalk (PKT)	4	Nil	4 Pkt	35.00/Pkt	35.00	Pkt		140.00
Apsara Platinum Pencil	5	6	2 Pkt	38.00/Pkt	38.00	Pkt		76.00

PAID & CANCELLED
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
PRINCIPAL

SANCTIONED
FOR PAYMENT

Chq No 113701
25/4/2017

Total ₹ 1,060.00
E & O.E

VAT %	Assessable Value	VAT Amount
6	920.00	-
Nil	140.00	-
Total	1,060.00	

Amount Chargeable (in words)
INR One Thousand Sixty Only

Date & Time : 25-Apr-2017 at 15:17

Company's VAT TIN : Applied
Company's PAN : AOUPJ3925R

Company's Bank Details
Bank Name : Axis Bank-(914030010547280)
A/c No. :
Branch & IFS Code : Sangli,(Mh) & UTIB0000167

Declaration
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us by and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filing of return and the due tax, if any pay able on the sale has been paid or will be paid.

for NAVARATNA ENTERPRISES

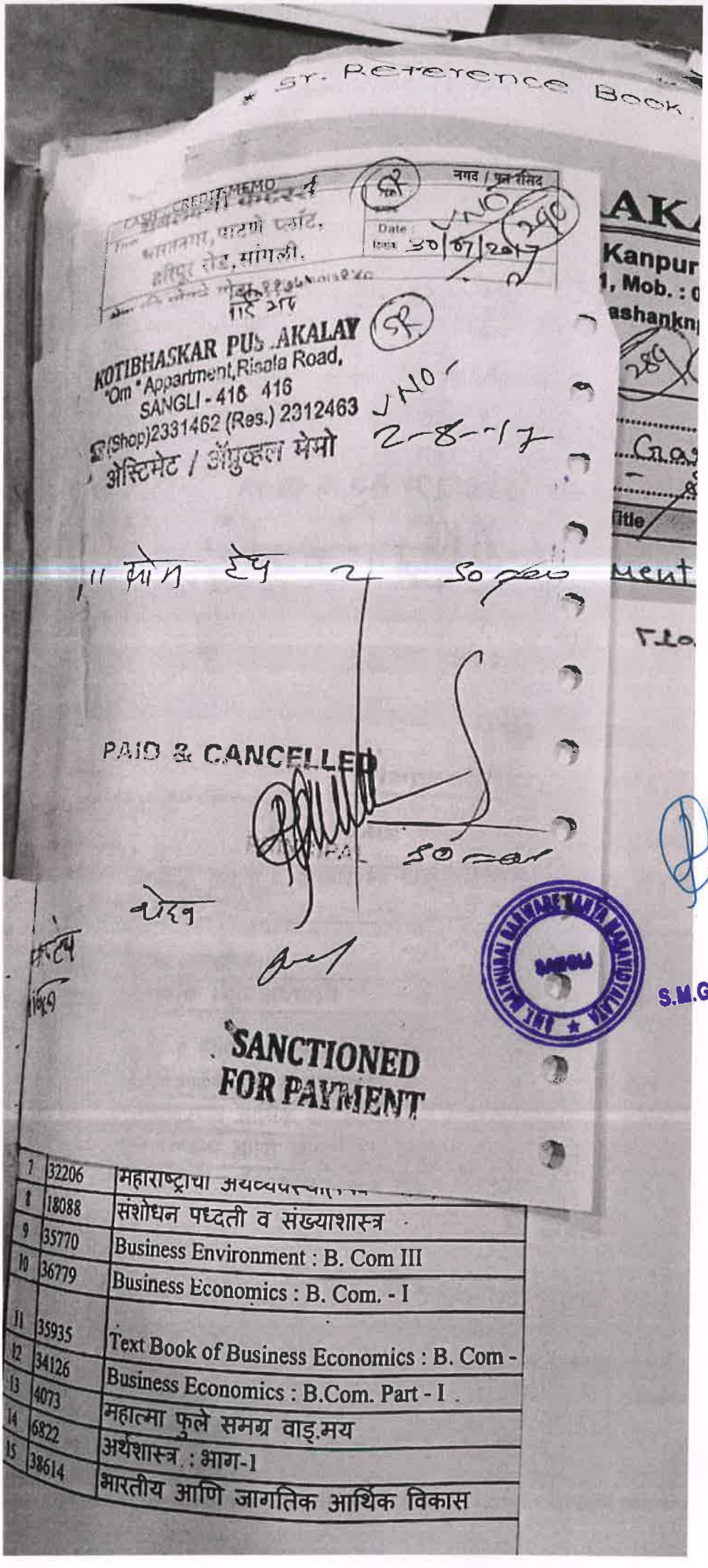
Authorised Sig

Customer's Seal and Signature

Prepared by

Verified by

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



* Sr. Reference Book

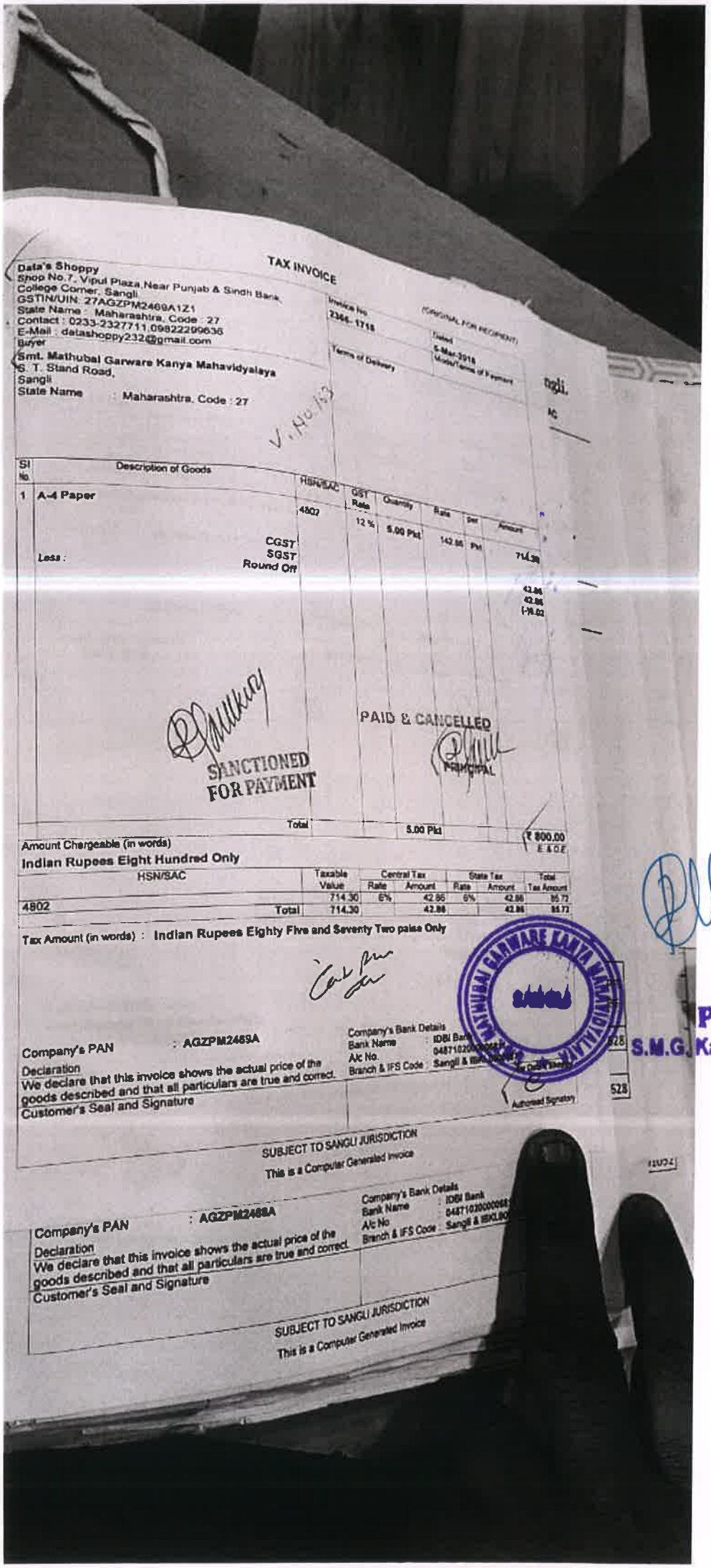
CASH CREDIT MEMO
नगद / फुल रसिद
Date 30/07/2017
KOTIBHASKAR PUS AKALAY
"Om" Appartment, Risala Road,
SANGLI - 416 416
(Shop)2331462 (Res.) 2312463
ऑस्टिमेट / ऑपुक्ल मेमो
2-8-17

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyala
SANGLI

7	32206	महाराष्ट्राचा अर्थव्यवस्था...
8	18088	संशोधन पध्दती व संख्याशास्त्र
9	35770	Business Environment : B. Com III
10	36779	Business Economics : B. Com. - I
11	35935	Text Book of Business Economics : B. Com -
12	34126	Business Economics : B.Com. Part - I
13	4073	महात्मा फुले समग्र वाङ्मय
14	6822	अर्थशास्त्र : भाग-1
15	38614	भारतीय आणि जागतिक आर्थिक विकास



TAX INVOICE

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822209636
E-Mail : datashoppy232@gmail.com

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Invoice No. 2366-1718
Dated 5-Mar-2018
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	CGST						42.86
Less :	SGST						42.86
	Round Off						(-)0.02
	Total			5.00 Pkt			₹ 800.00 E & O.E

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006
Branch & IFS Code : Sangli & IBKL0

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

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No : 0487102000006
Branch & IFS Code : Sangli & IBKL0

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

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUBJECT TO SANGLI JURISDICTION

Invoice No. K-328

NAVARATNA ENTERPRISES
702B, Ganpati Peth,Sangli

Dated 23-Apr-2017

SR
VNO-44

SUBJECT TO SANGLI JURISDICTION
Original - Buyer's Copy

Invoice No. K-386

NAVARATNA ENTERPRISES
702B, Ganpati Peth,Sangli
Sangli-416416 0233-2375337

Dated 25-Apr-2017

SR
VNO-47

Tax Invoice
Cash / Credit

Party: Smt Mathubai Garware Kanya Mahavidyaleya Sangli
Sangli
0233-2332318

SR.

Sl No	Description of Goods	VAT %	Quantity	Basic Rate	Rate	per	Disc. %	Amount
1	Eco Box File	6	40 Pcs	38.00/Pcs	38.00	Pcs		1,520.00
2	Rajdhani Executive Box File	6	4 Pcs	55.00/Pcs	55.00	Pcs		220.00
3	Navraj 999 Cobra Cloth File	6	1.0 Dz	168.00/Dz	168.00	Dz		168.00
4	Fun Gum Bottle	6	1 Pkt	38.00/Pkt	38.00	Pkt		38.00
5	Leeba White Chalk (PKT)	Nil	4 Pkt	35.00/Pkt	35.00	Pkt		140.00
6	7X4 W 80Gsm	6	250 Pcs	0.50/Pcs	0.50	Pcs		125.00
7	Apsara Platinum Pencil	6	2 Pkt	38.00/Pkt	38.00	Pkt		76.00

SANCTIONED FOR PAYMENT

Ch No. 32423
25/4/2017

PAID & CANCELLED

Total ₹ 2,287.00
E & O E

Amount Chargeable (in words)
INR Two Thousand Two Hundred Eighty Seven Only

VAT %	Taxable Value	VAT Amount
	2,1[illegible]	[illegible]
	140.00	[illegible]
Total	2,287.00	

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's VAT TIN : Applied
Company's PAN : AOUPJ3925R

Date & Time : 25-Apr-2017 at 14:49
Company's Bank Details
Bank Name : Axis Bank-(914030010647280)
A/c No. :
Branch & IFS Code : Sangli,(Mh) & UTIB0000167

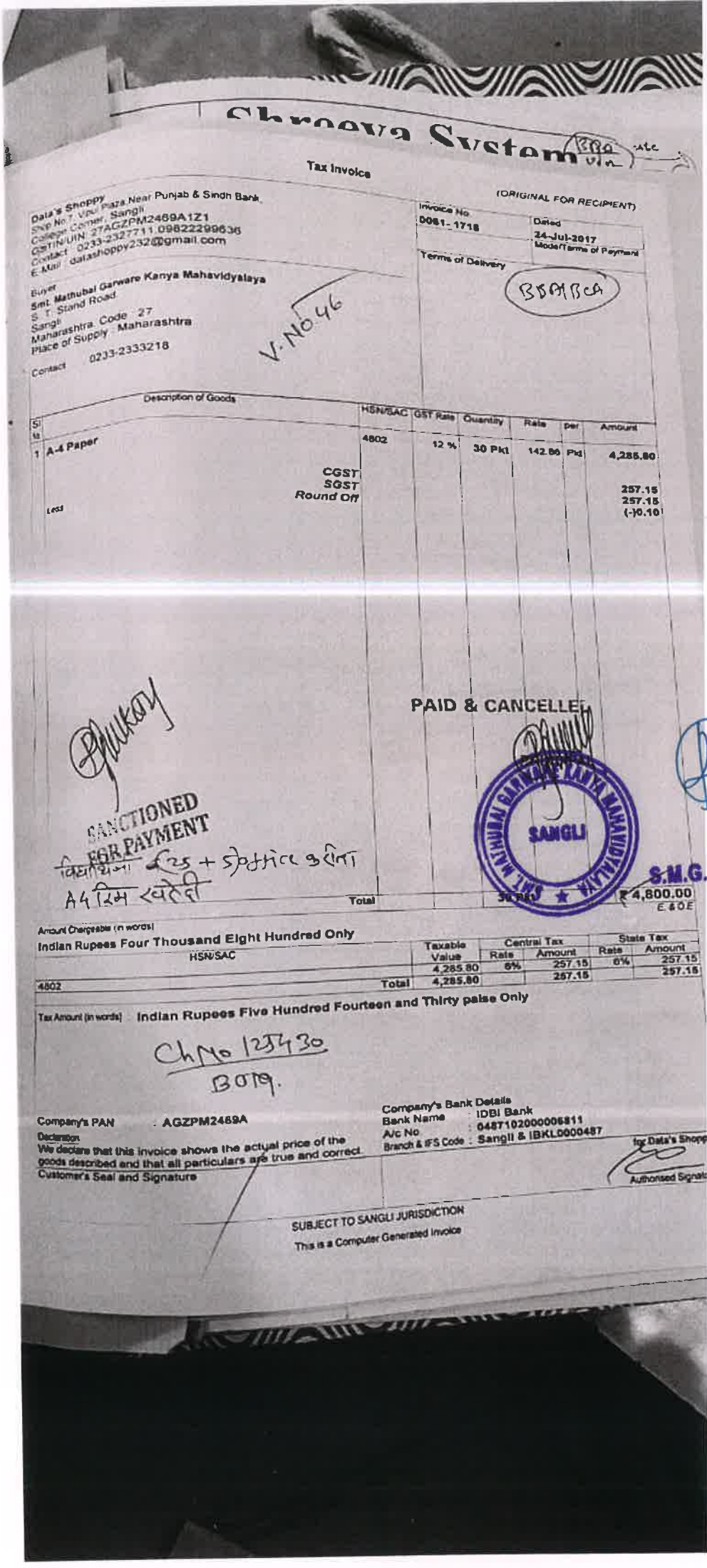
Declaration
* I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on while the sale of the goods specified in this tax invoice is made by me/us by and that the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for NAVARATNA ENTERPRISES

Customer's Seal and Signature

V.R. Pawar

Prepared by Verified by Authorised Signatory



Shreeya System

BBA BCA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Virat Plaza Near Punjab & Sindh Bank
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No.: 0081-1718
Dated: 24-Jul-2017
Mode/Terms of Payment:

Terms of Delivery

V.No 46

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road
Sangli
Maharashtra Code : 27
Place of Supply : Maharashtra
Contact : 0233-2333218

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	30 Pkt	142.86	Pkt	4,285.80
	CGST						257.15
	SGST						257.15
	Less Round Off						(-)0.10
	Total			30 Pkt			₹ 4,800.00

E & O E

PAID & CANCELLED

SANCTIONED FOR PAYMENT

विद्यार्थिनी ₹25 + स्टेशनरी खर्चा
A4 रिम खरेदी

S.M.G. Kanya Mahavidyalaya SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
4802	4,285.80	6%	257.15	6%	257.15
Total	4,285.80		257.15		257.15

Tax Amount (in words) : **Indian Rupees Five Hundred Fourteen and Thirty paise Only**

Ch No 125430
BOI.

Company's PAN : AGZPM2469A

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Women's Education Society's

Smt. Mathubai G

Voucher No.

SV

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Invoice No.	Dated
1895- 1718	18-Jan-2018
	Mode/Terms of Payment
Terms of Delivery	

SR

V.NO 857

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
CGST						42.86
SGST						42.86
Less : Round Off						(-)0.02
Total			5.00 Pkt			₹ 800.00

E. & O.E

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Paid 8-2-18

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

Customer's Seal and Signature

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Navhind Paper Products, Sangli.

Date : 15-1-18.

M/s H.M. ...

Bill No. : 100

Date : 4-12-17

D. C. No. : —

Qty.	Rate	Rs.	Ps.
1/2 / 1/2 ...		80	00
...		50	00
145 = 200	—	178	00

CASH MEMO

(ORIGINAL FOR RECIPIENT)

Kotibhaskar Pustakalaya

Company Address :
1209, Om Apartment
Kasba Road, Sangli - 416416
GSTIN/UIN: 27ACCPK8614N1ZE
State Name : Maharashtra, Code : 27
Contact : (0233) 2331662, 2620249 9422541662
E-Mail : kotibhaskar.pustakalaya@gmail.com

Buyer
Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27

V. NO 168

Contact : 2332318,2330293

Invoice No.	Dated
G/1241/17-18	17-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other References
G/1241/17-18	
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rubber Band 3 Inch 1/2 Kg (200/-)28%	4016	28 %	1 Nos.	156.25	Nos		156.25
	C GST							21.88
	S GST							21.88
Less :	Rounding Off							(-)0.01
	Total			1 Nos.				200.00 E.&O.E

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4016	156.25	14%	21.88	14%	21.88	43.76
Total	156.25		21.88		21.88	43.76

Tax Amount (in words) : Indian Rupees Forty Three and Seventy Six paise Only

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

Customer's Seal and Signature

for Kotibhaskar Pustakalaya

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Outstanding Amount Rs. 0.00

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathuba Gaware
Kanya Mahavidyalaya

No. 014
Date : 12/4/17

Description	Qty.	Rate	Amount
Ribbon	5	40	200/-

V.No 14

CASH/CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathuba Gaware
Kanya Mahavidyalaya

No. 007
Date : 3/4/17

Description	Qty.	Rate	Amount
Toner Refry	1	300	300/-
		TOTAL	300/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For DYNASTY ENTERPRISES

Authorised Sign.

Term & Condition :
1. Goods once sold will not be taken back.
2. No Gurantee, No Warranty on any item.

Customer Sign. :.....

Prepared by Verified by

.G. Budget ★

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

V. No. 34

GAJENDRA PRINTING PRESS

705 K. PethBhag, Gujar Bol, SANGLI
Tel. 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To. Smt. Mathubai Garware Kanya mahavidyalaya, Sangli.
PAN No. / GSTIN P.C.

No 05
Date 27/ 7 /2017

Particulars	HSN	Size	Qty	Amount
Asian Quarterly (small)			6	330
The Quest (Small)			4	220
The EH. Journal			4	280
The Literary criterion (Small)			7	385
Arthasavand			7	490
	1791 + 2048 = 3839			

Ch No - 113710
14 AUG 2017

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CGST @ 2.5 % Tax Amount - 42.75	Taxable Value	1705
SGST @ 2.5 % Tax Amount - 42.75	+ Total Tax	86
IGST @ % Tax Amount -	G.TOTAL	1791

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

Checked & Found Correct
Entered in the Acc. Register

B.V. Mali
Librarian,
Kanya Mahavidyalaya
Sangli.

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

कॅश मेमो

GR Ramchandra Books Stationery

जी. आर. रामचंद्र

चैतन्य भवन, सराफ नाका, सांगली ४९६ ४९६

फोन : (0233) 2373605

No. 22996

दि. 22/4/2017

मे. श्रीमती म.ग.कन्या महाविद्यालय

तपशील	रक्कम
मोहर — (4)	80:00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

TIN-27230198623 V
TIN-27230198623 C } w.e.f. 01-04-06

We hereby certify that my/our registration ... under the Maharashtra Value Added Tax ... is in force on the date on which sale of ... specified in this bill/cash memorandum is ... by me/us and that the transaction of sale ... by this bill/cash memorandum has been ... by me and is shall be accounted for in the ... of sales while filing my return "

एकूण 80:00

जी. आर. रामचंद्र करिता

Peon Bill	150=00
Clerk(SRPD)	720=00
Peon(SRPD)	2140=00
Stationary	1081=00

Total Bill Passed for Rs. _____ In words Rs.

Less : Advance

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Kanya Mahavidyalaya, Sangli.

Debit A/c

Voucher No. 14
CBP No.
TRANSFER
Date 08/

Rupees

50
50

V.No.15

कॅश / क्रेडीट मेमो

किरण बा. मोहिते. बुक बायंडर
मो. ९८५०४०९०७२
ए.१७५५६८३०८

सर्व प्रकारचे टिकावू, सुबक व मजबुत बायडींग साठी
मगर मच्छ कॉलनी पहिली गली, सांगली

श्रीमती मधुबाई जरवाले कन्या महाविद्यालय सांगली

नं. 93

तपशील	नग	दर	आकार रुपये	पैसे
जुने बाइंडिंग	५	१२०/-	६००	००
		एकूण	६००	००

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

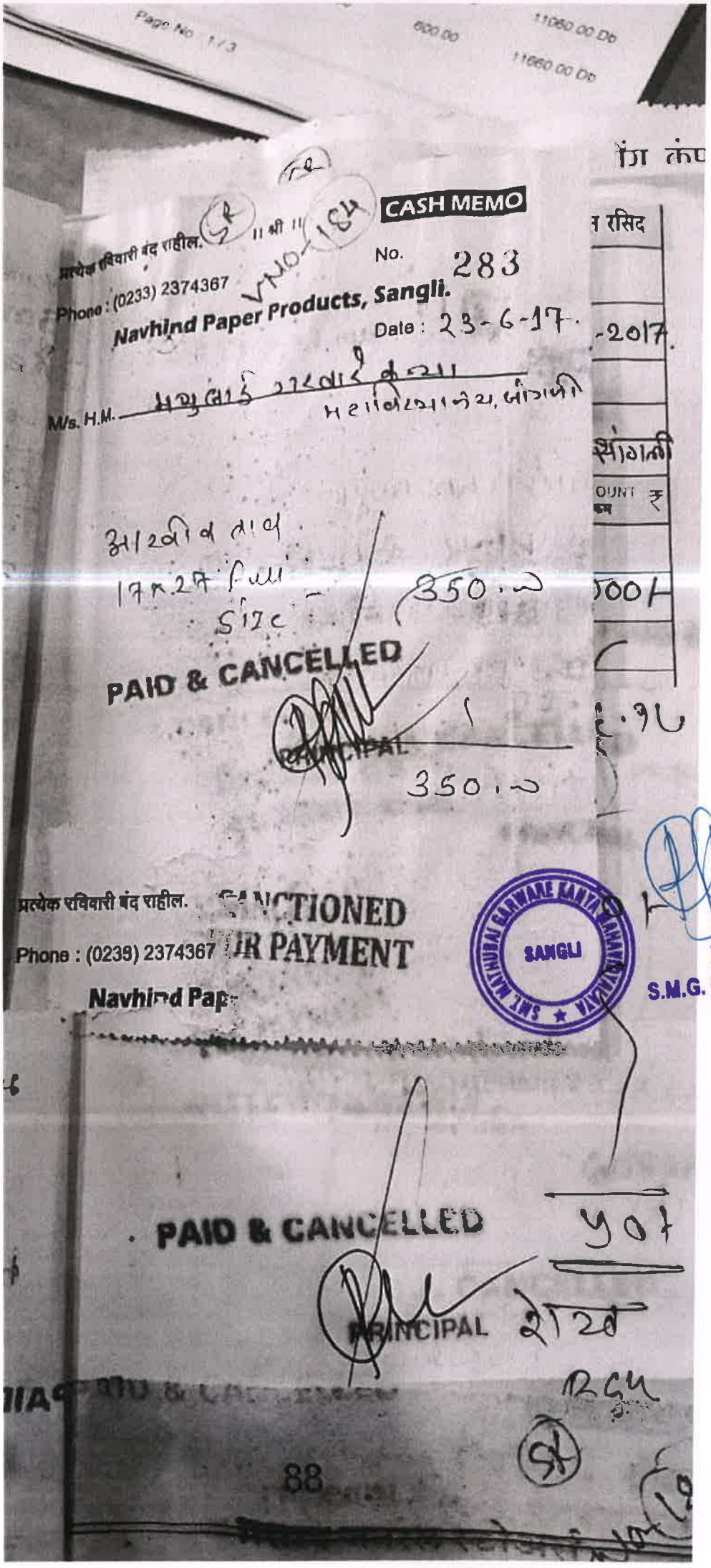
रुपये : सहाशे मात्र

किरण बा. मोहिते कलीता

मिळाले धन्यवाद !

SMT. MANIKBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI



CASH MEMO

No. 283

Navhind Paper Products, Sangli.

Phone : (0233) 2374367

प्रत्येक रविवारी बंद राहील.

Date : 23-6-17.

M/s. H.M.

आवरी व तावे

17×27 Full Size

350.00

PAID & CANCELLED

PRINCIPAL

350.00

SANCTIONED FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

88

WOMEN'S EDUCATION SOCIETY'S

Estd. 1933

चौगुले प्रिंटर्स

१२७५/२, तारा कॉम्प्लेक्स, पाथरवट गल्ली, पंचमुखी मारुती रोड, खणभाग, सांगली. ☎ ०२३३-२३२०४१६, मोबा. ९४२२३७४९५२
e-mail : chouguleprinters@gmail.com

Chougule Printers

1275/2, Tara Complex, Panchmukhi Maruti Road, Patharvat Galli, Khan Bhag, **SANGLI** 416 416
Ph. : 0233-2320416 Cell : 9422374952
e-mail : chouguleprinters@gmail.com

V.No 31

V.No. 42

PG

मधुकाई गरवारे कन्या महाविद्यालय
सांगली.

Invoice

No. : 121

Date : 25/10/16

Particulars	Quantity	Unit Price	Amount
उत्तरपत्रिका छपाई	५०००	०.६५	३२५०/-
		Total -	₹ ३२५०/-

Chq no 113709
18/11/16

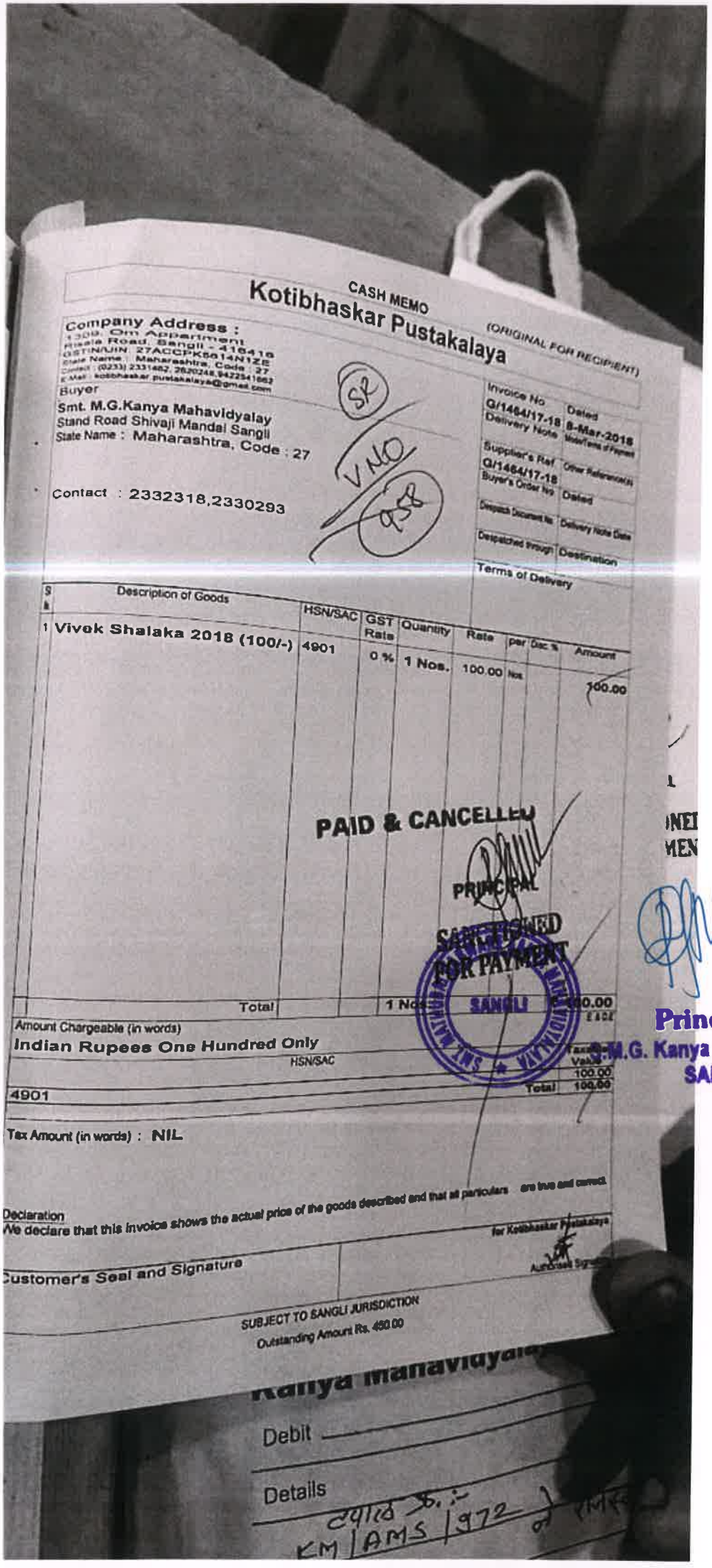
तीन हजार पाचशे मात्र.

For Chougule Printers

Authorised Signatory

SMT. KAMALABAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



CASH MEMO

Kotibhaskar Pustakalaya

(ORIGINAL FOR RECIPIENT)

Company Address :
1309, Om Apartment
Risala Road, Sangli - 416416
GSTIN/UIN: 27ACCPK5614N1ZE
State Name : Maharashtra, Code : 27
Contact : (0233) 2331462, 2620248,9422541662
E-Mail : kotibhaskar.pustakalaya@gmail.com

Buyer
Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandal Sangli
State Name : Maharashtra, Code : 27

Contact : 2332318,2330293

Invoice No	Dated
Q/1464/17-18	8-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Q/1464/17-18	
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Vivek Shalaka 2018 (100/-)	4901	0 %	1 Nos.	100.00	Nos		100.00
	Total			1 Nos				₹100.00

PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT
SANGLI

Amount Chargeable (in words)
Indian Rupees One Hundred Only

HSN/SAC	Taxable Value
4901	100.00
Total	100.00

Tax Amount (in words) : NIL

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

for Kotibhaskar Pustakalaya

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
Outstanding Amount Rs. 450.00

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Kanya Mahavidyala

Debit

Details

KM/AMS/972

प्रति,
मा. प्राचार्य,
श्रीमती मथुबाई गरवारे कन्या महा.,
सांगली.

(58) V.NO 1036

विषय : शारीरिक शिक्षण परिषेसाठी चेतलेला

ct to Sangli Jurisdiction

h / Credit Memo
X INVOICE

GAJENDRA PRINTING PRESS
705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

(58) V.NO 1037

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय

N No. / GSTIN सिनियर विभाग

No. 129

Date : 26 / 3 / 2018

Particulars	HSN	Qty.	Amount
केरर पॅड (Cup Holder)		10	2150
व्हॉलर पॅड		5	275
रेजा अज		20 ~~35~~	900
		Taxable Value	3325
GST @ 9 % Tax Amount - 299.50		+ Total Tax	599
GST @ 9 % Tax Amount - 299.50		G.TOTAL	3924
ST @ % Tax Amount -			

AN NO. AAFPL8627H

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL SANGLI

FOR GAJENDRA PRINTING PRESS

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

महिन्याचा थकबाकी भत्ता रोख मिळाला PAID & CANCELLED

॥ श्री ॥

MORYA PRINTEX

Plot No.5, Gulab Colony, South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा. प्राचार्य/सो. श्रीमती मधुबाई गरवारे कन्या महाविद्यालय. सांगली.

Bill No. : 088
Date : 24/3/17
D. C. No. : —

Sr No	Particulars	Qty.	Rate	Rs.	Ps
1	P.G माहितीपत्रक - डेमी ½ सा 19 फेज मॅटर पॅम्फ 2 पाने 1 कलर ½ सा पॅम्फ डीगल साधापोत 1 कलर ½ सा. पॅम्फ कव्हर 4 कलर 130 GSM आर्ट, वाईडींग व नंबरींगसह.	500 प्रती	--	8780	00
			Total	8780	00

PAID & CANCELLED
SANGLI

SANCTIONED FOR PAYMENT

Rupees in words : रुपये आठ हजार सातशे ऐंशी मात्र,

Morya Printex
Proprietor

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

मला वरील प्रमाणे रु.

ड्व्हान्स म्हणून मिळाले. मी त्याचा हिशोब कामाची पूर्तता

ाच ताबडतोब देत आहे.

Paid
14-2-18

सही

रविवारी बंद राहील.

॥ श्री ॥ JNO

CASH MEMO

No. 872

e : (0233) 2374367

Navhind Paper Products, Sangli. 311

Date : 9/07/196

H.M. ગરવારે કન્યા મહાવિદ્યાલય, સાંગલી

	312.50	5%
	312.50	

Fifty paise

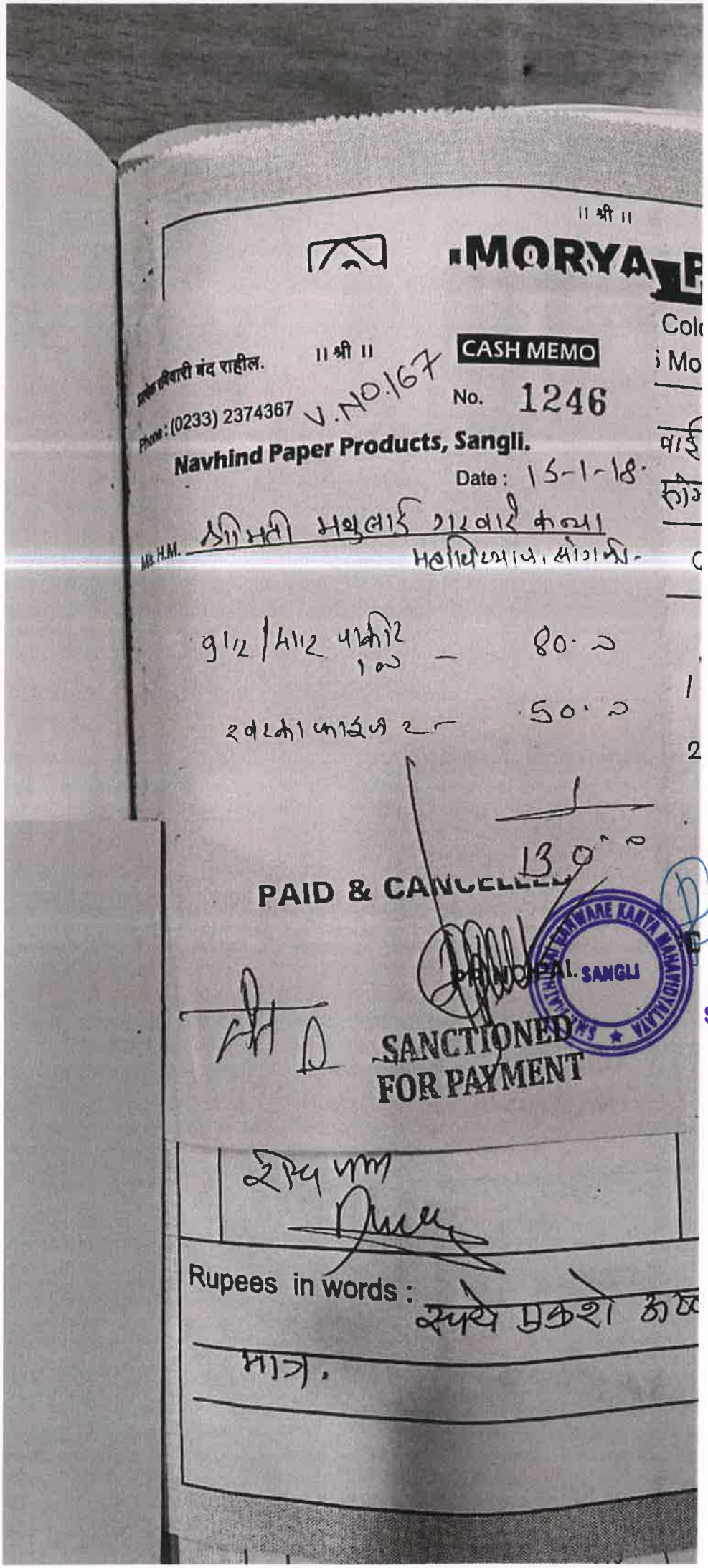
PAID & CANCELLED

PRINCIPAL

FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI



॥ श्री ॥

MORYA

॥ श्री ॥ CASH MEMO

No. 1246

Navhind Paper Products, Sangli.

Phone : (0233) 2374367

V.NO.167

Date : 15-1-18.

M/s. H.M. श्रीमती मथुलाई गारवारी कन्या महाविद्यालय, सांगली.

9½/11½ पाकीट 100	—	80.00
रबरी काडर्स २	—	50.00
		130.00

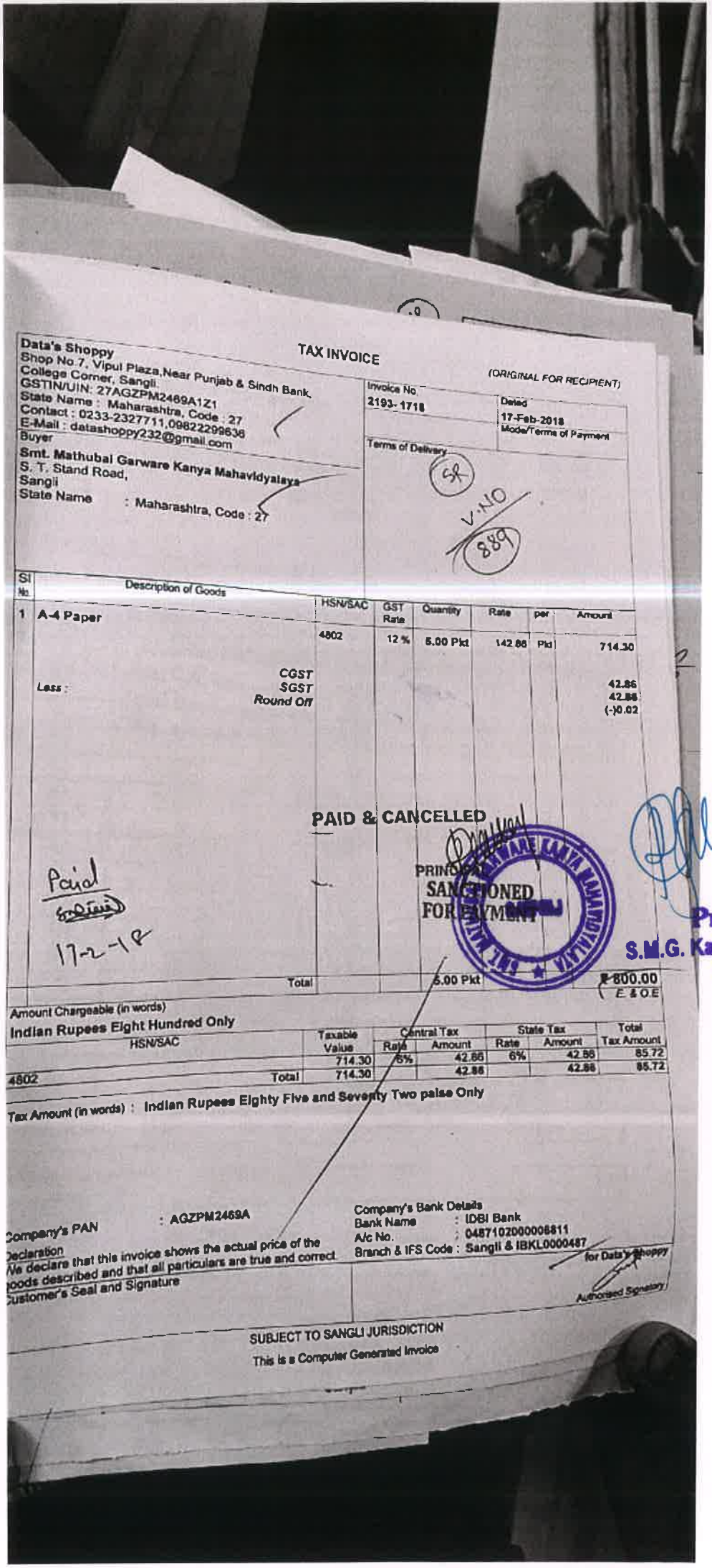
PAID & CANCELLED

PRINCIPAL, SANGLI

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidya
SANGLI

Rupees in words : रुपये एकशे ठरा मात्र.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Invoice No. 2193-1718
Dated 17-Feb-2018
Mode/Terms of Payment

Terms of Delivery

V.NO 889

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	Less : CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Total			5.00 Pkt			₹ 800.00 E & O.E

PAID & CANCELLED

PRINCIPAL
SANCTIONED FOR PAYMENT

Paid
17-2-18

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	714.30	6%	42.86	6%	42.86	85.72
4802 Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

Company's PAN : AGZPM2469A

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

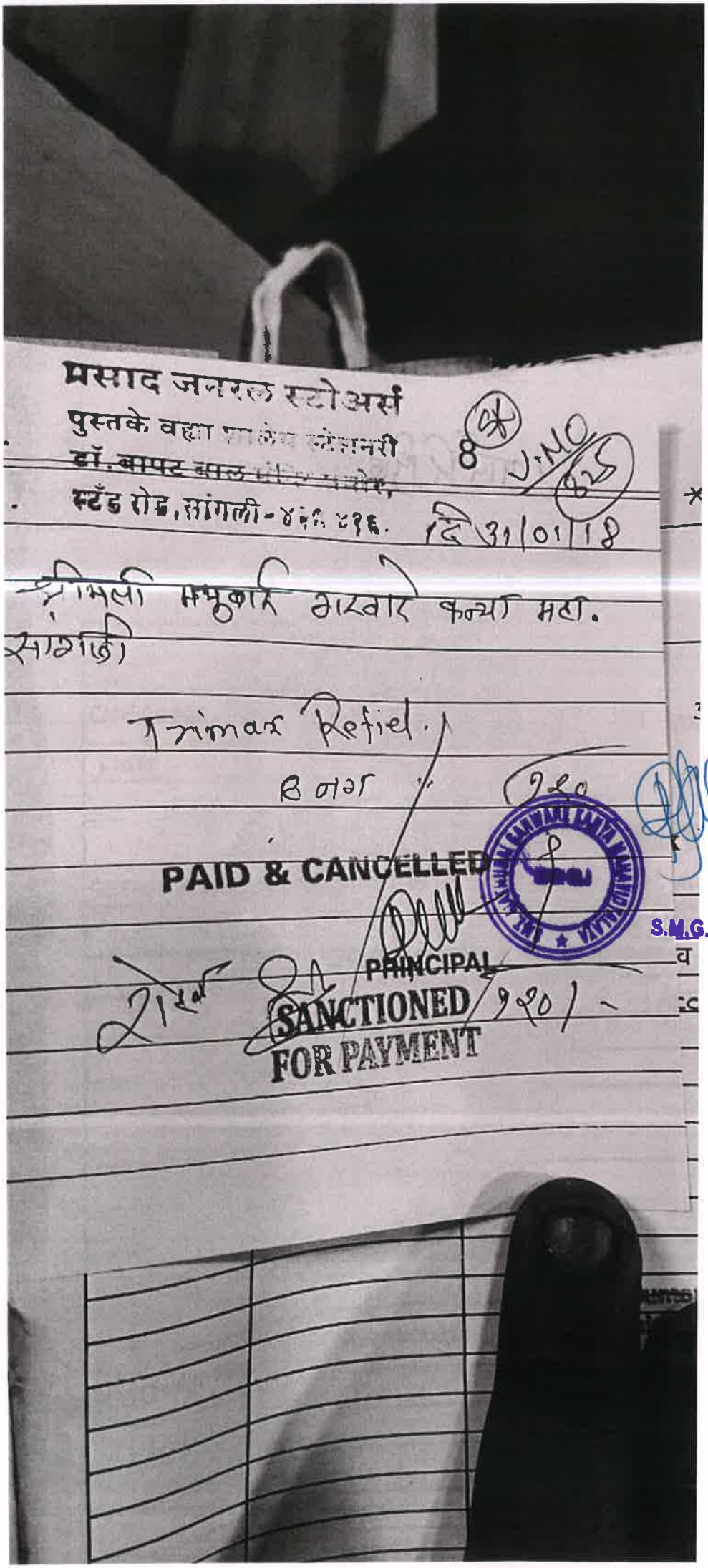
Customer's Seal and Signature

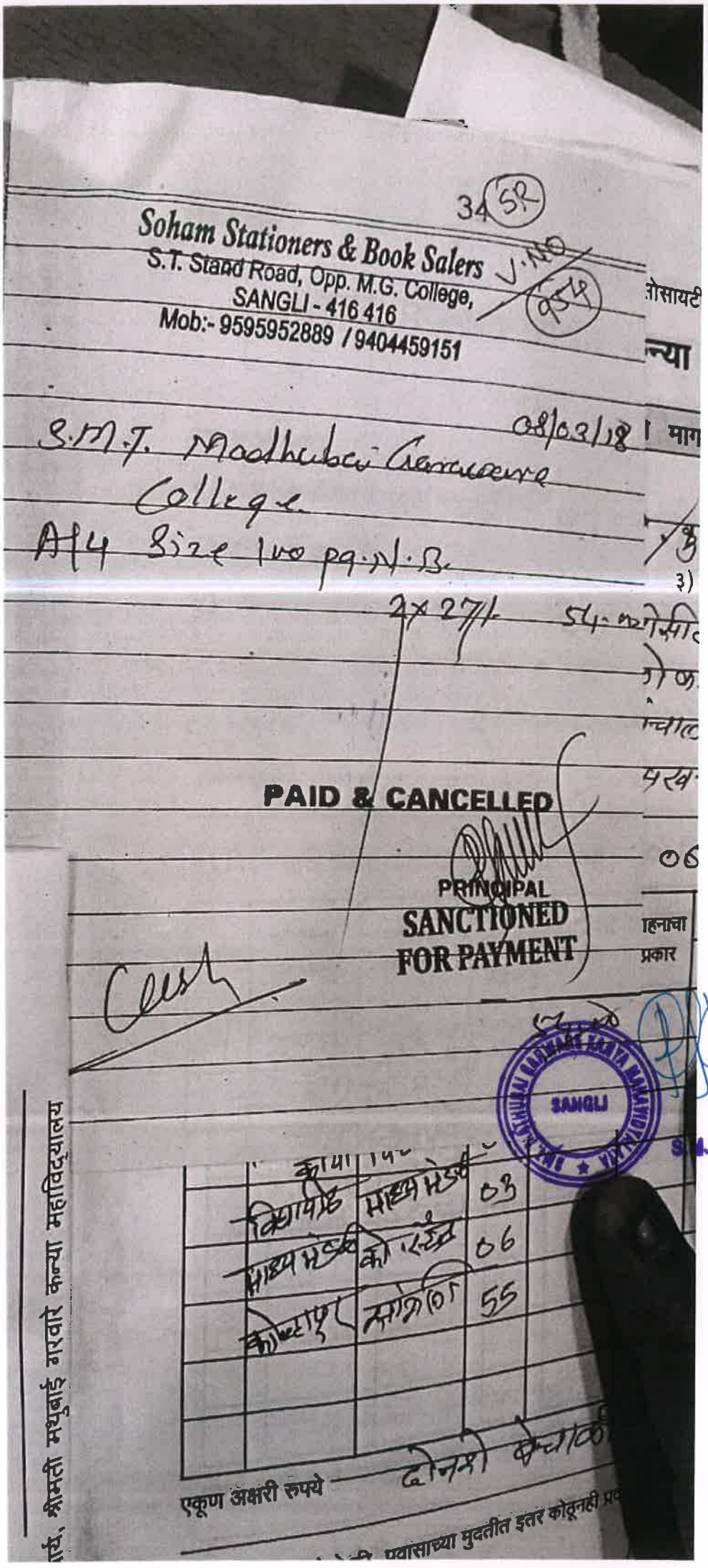
Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice


प्रसाद जनरल स्टोअर्स
पुस्तके वह्या
स्टँड रोड, सांगली
दि 31/01/18
श्रीमती मनुताई शिरवाडे कन्या महा.
सांगली
Trimax Refill
Bनग
220
PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT
2200/-
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Soham Stationers & Book Salers
S.T. Stand Road, Opp. M.G. College,
SANGLI - 416 416
Mob:- 9595952889 / 9404459151

34 (58)

08/03/18

S.M.J. Madhubai Kanyawarre College.

A4 Size 100 pg. N.B.

2 × 27/-

PAID & CANCELLED

PRINCIPAL

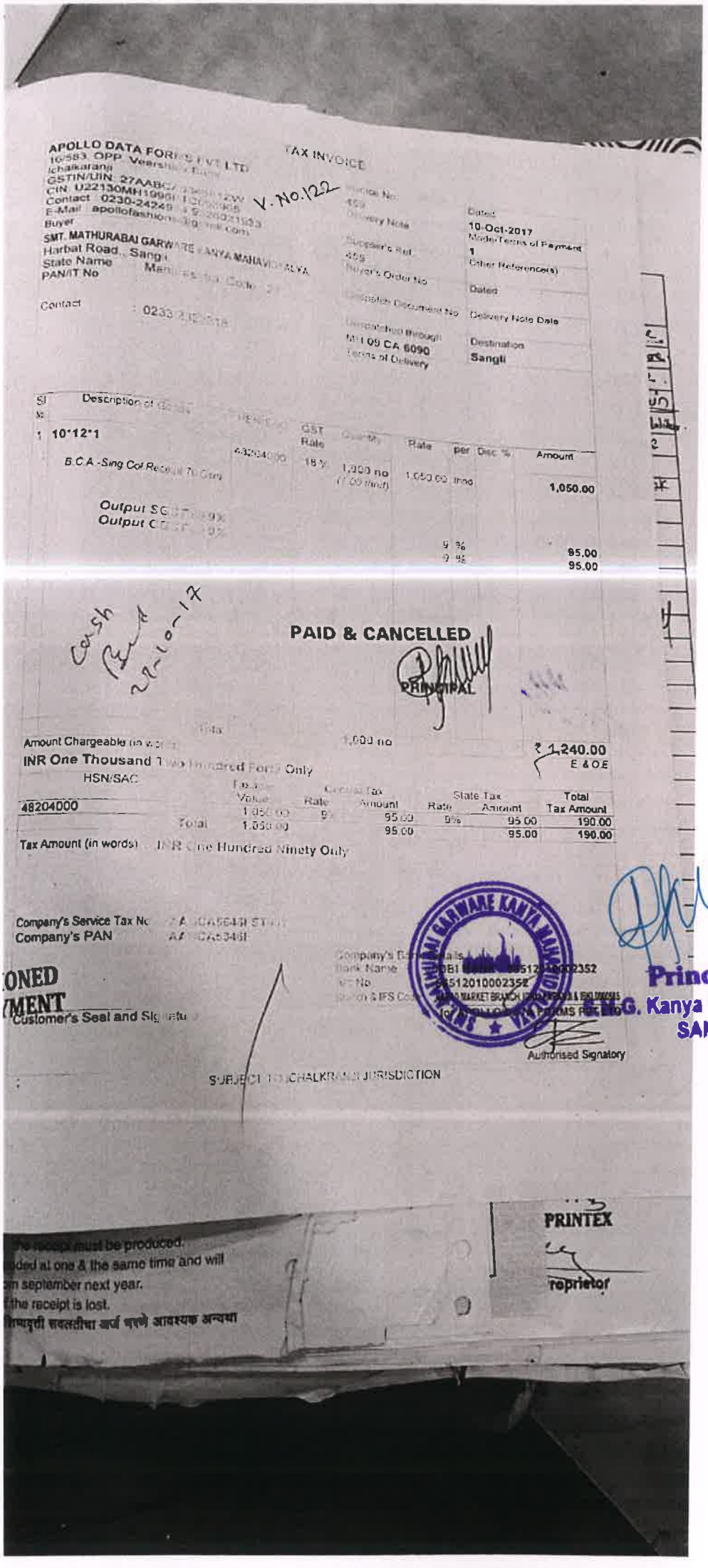
SANCTIONED FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyal
SANGLI

एकूण अक्षरी रुपये दोनसो

...र्थ, श्रीमती मथुबाई गरवारे कन्या महाविद्यालय



TAX INVOICE

APOLLO DATA FORMS PVT LTD
16/583, OPP. Veer...
Ichalkaranji
GSTIN/UIN: 27AABC...
CIN: U22130MH1996...
Contact: 0230-24249...
E-Mail: apollofashion...
Buyer
SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA
Harbat Road, Sangli
State Name: Maharashtra, Code: 27
PAN/IT No:
Contact: 0233-2325078

V. No. 122

Invoice No.: 459
Delivery Note:
Supplier's Ref.: 459
Buyer's Order No.:
Despatch Document No.:
Despatched through: MH 09 CA 6090
Terms of Delivery:

Dated: 10-Oct-2017
Mode/Terms of Payment: 1
Other References(s):
Dated:
Delivery Note Date:
Destination: Sangli

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10*12*1 B.C.A -Sing Col Receipt 70 Gms	48204000	18 %	1,000 no (1.00 thsd)	1,050.00	thsd		1,050.00
	Output SGST @ 9%						9 %	95.00
	Output CGST @ 9%						9 %	95.00

Cash 27-10-17

PAID & CANCELLED

PRINCIPAL

Amount Chargeable (in words): INR One Thousand Two Hundred Forty Only
1,000 no ₹ 1,240.00 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	1,050.00	9%	95.00	9%	95.00	190.00
Total	1,050.00		95.00		95.00	190.00

Tax Amount (in words): INR One Hundred Ninety Only

Company's Service Tax No: AABCA5648I ST001
Company's PAN: AABCA5648I

Company's Bank Details
Bank Name: SBI
A/c No: 30512010002352
Branch & IFS Code: SANGLI MARKET BRANCH IFSC CODE SBIN0000352

SHRIMATI GARWARE KANYA MAHAVIDYALAYA

Principal,
G. Kanya Mahavidyalaya
SANGLI

Authorised Signatory

ONED
MENT
Customer's Seal and Sig...

SUBJECT TO ICHALKRANJI JURISDICTION

PRINTEX

...reprietor

...he receipt must be produced.
...ded at one & the same time and will
...n september next year.
...f the receipt is lost.
...शयती सवलतीचा अर्ज भरणे आवश्यक अन्यथा

॥ श्री ॥

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा. प्राचार्यिका श्रीमती मधुबाई / सरवारकन्या . महाविद्यालय, सांगली

Bill No. : 100
Date : 4-12-17
D. C. No. : —

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1)	S.T. अर्ज 17+27½ रुा. 1 वर 200 = 145 नोवरीशट.	145 = 200 प्रति	-	178	00
			Total	178	00

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Rs 178
रुपये

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rupees in words : रुपये एकशे अठ्यात्तर मात्र.

Morya Printex
Proprietor

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Rs. 170/-
रुपये

Total	170

Rupees in words : रुपये एकशे सत्तर मात्र.

Morya Pr

B.H. 294 dt 5-7-16 Library

Refund

42

CASH MEMO

No. 1790

Navhind Computer & Stationery, Sangli.

Date:

M/s M.M.

Particulars	Amount
[illegible] 10	130.00
9½/4½ [illegible] 12	12.00
[illegible] 2½ 1	30.00
	227.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total Rs. 3000.00

In Words Rs. Three Thousand Only

Received the amount by Cash / Cheque

Ch. No. Bank Cashier

Note :

SNT. RADHIbai GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ita's Shoppy
op No.7, Vipul Plaza,Near Punjab & Sindh Bank,
illege Corner, Sangli.
STIN/UIN: 27AGZPM2469A1Z1
ate Name : Maharashtra, Code : 27
ontact : 0233-2327711,09822299636
Mail : datashoppy232@gmail.com

yer
mt. Mathubai Garware Kanya Mahavidyalaya
T. Stand Road,
angli
tate Name : Maharashtra, Code : 27

V.No.165

Invoice No.	Dated
1508- 1718	8-Dec-2017
Terms of Delivery	Mode/Terms of Payment
B. B. A. Dept.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder *Toner Riffiling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
2	12 A OPC DRUM *Dram Change*	84439959	18 %	1.00 Nos	254.24	Nos	254.24
							508.48
	CGST						45.76
	SGST						45.76
	Total			2.00 Nos			₹ 500.00

Cash
12-1-18

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. G. G. GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.7
84439959	254.24	9%	22.88	9%	22.88	45.7
Total	508.48		45.76		45.76	91.5

Tax Amount (in words) : **Indian Rupees Ninety One and Fifty Two paise Only**

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000005811
Branch & IFS Code : Sangli & IBKL0000487

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

(for Data's Sho
Pradeep
Authorised Sig

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

For Shreeya Syst

SHREEYA SYSTEMS

...nically cleared purchase order.
...ys or Ex - stock.
warranty limits to computer Hardware only.
...rranty : 1 year from the date of Invoice against any
...nufacturing defects. Please confirm before placing order.
...lusive of all taxes, Octrai Extra as applicable.

Receiver's Signature

Authorised Signatory

WOMEN'S EDUCATION SOCIETY'S Estd. 1933

Smt. Mathubai Garware Kanya

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Data'e Shoppy
Shop No.7, Vipul Plaza Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No: 0212- 1718
Dated: 8-Aug-2017
Mode/Terms of Payment:
Terms of Delivery: PG

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 0233-2333216

V.No. 32

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5 Pkt	142.86	Pkt	714.30
	COST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Less						
	Total			5 Pkt			₹ 800.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
4802	714.30	6%	42.86	6%	42.86
Total	714.30		42.86		42.86

Tax Amount (in words) : Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shop

Customer's Seal and Signature

Authorised Signa

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

Women's Education Society's

SUBJECT TO SANGLI JURISDICTION
Original - Buyer's Copy

Dated 25-Apr-2017

SUBJECT TO SANGLI JURISDICTION

Dated 25-Apr-2017

NAVARATNA ENTERPRISES
702B, Ganpati Peth Sangli
Sangli-416416, 0233-2375337

Tax Invoice
Cash / Credit

Party : Smt Mathubai Garware Kanya Mahavidyalaya BBA/BCA
Sangli
0233-2332318

Sl No	Description of Goods	VAT %	Quantity	Basic Rate	Rate	per	Disc %	Amount
1	A4 70gsm Paper	6	5 Pkt	152.00/Pkt	152.00	Pkt		760.00
2	Pen Trimax Refill	6	10 Pcs	16.50/Pcs	16.50	Pcs		165.00
	Total							₹ 925.00

E & OE

PAID & CANCELLED
SANGLI
PRINCIPAL

SANCTIONED
FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
INR Nine Hundred Twenty Five Only

VAT %	Assessable Value	VAT Amount
6	925.00	-
Total	925.00	

Company's VAT TIN : 27210823397V / 01.04.2017
Company's CST No. : 27210823397C / 01.04.2017
Company's PAN : AOUPJ3925R

Date & Time : 26-Apr-2017 at 14:29
Company's Bank Details
Bank Name : Axis Bank-(914030010547280)
A/c No :
Branch & IFS Code : Sangli,(Mh) & UTIB0000187

Declaration
* I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us by and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for NAVARATNA ENTERPRISE

Customer's Seal and Signature

Prepared by Verified by Authorised Signat

॥ श्री ॥

V.No. 2166

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा.प्राचार्या सौ. श्रीमती सरुबाई गरवारे कन्या महाविद्यालय. सांगली.

Bill No. : 091
Date : 4/12/17
D. C. No. : _

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1	बोगसगिरी सर्वीसीकेट अर्ज 18+23 रे भाग 1 कलर 200 = 145 नोवरीसह	145 = 200 प्रती	-	170	00
			Total	170	00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Rs 170

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rupees in words : रुपये एकशे सत्तर मात्र.

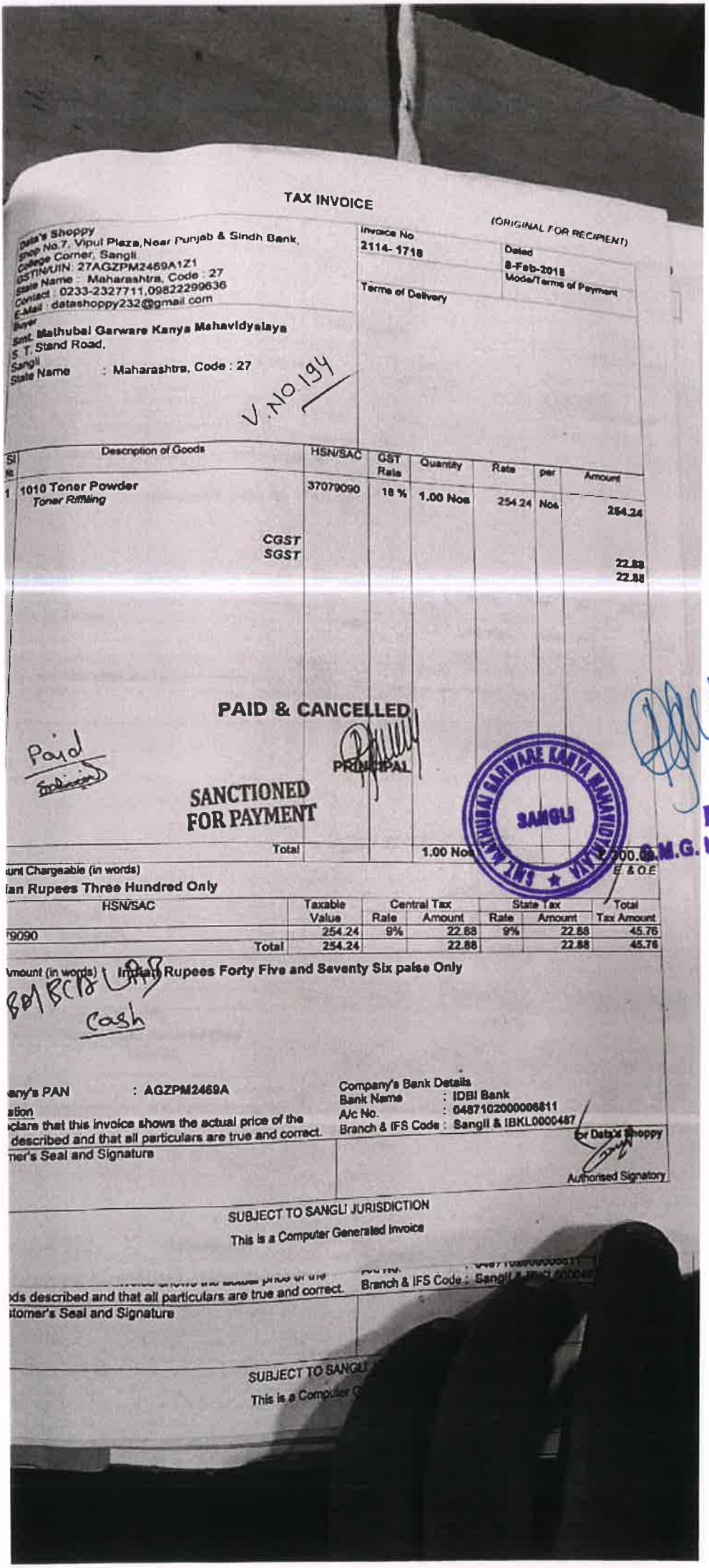
Morya Printex
Proprietor

Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	R
	714.30	6%	42.86	
4802	714.30		42.86	
Total				

Tax Amount (in words) : Indian Rupees Eighty Five and Seventy Two paise Only

Company's Bank Details : IDBI Ba



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No
2114- 1718

Dated
8-Feb-2018

Terms of Delivery

Mode/Terms of Payment

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

V.No 194

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder *Toner Refilling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88
	Total			1.00 Nos			₹ 300.00

E & O.E

PAID & CANCELLED

PRINCIPAL

Paid

SANCTIONED FOR PAYMENT

Principal,
Kanya Mahavidyalaya
SANGLI

unt Chargeable (in words)
ian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
79090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

mount (in words) : Indian Rupees Forty Five and Seventy Six paise Only

BBIBCIB Loan

Cash

any's PAN : AGZPM2469A

ation
clare that this invoice shows the actual price of the
described and that all particulars are true and correct.
mer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

ds described and that all particulars are true and correct.
tomer's Seal and Signature

Branch & IFS Code : Sangli & IBKL0000487

SUBJECT TO SANGLI

This is a Computer

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

V.No.123

Invoice No: 0844- 1718
Dated: 12-Oct-2017
Mode/Terms of Payment:
Terms of Delivery:

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,, Sangli
State Name : Maharashtra, Code : 27

Contact : 0233-2333218

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Papor	4802	12 %	6.00 Pkt	142.86	Pkt	714.30
	Less : CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Total			6.00 Pkt			₹ 800.00

Cash Rec'd 27-10-17

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006511
Branch & IFS Code : Sangli & IBKL0000487

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

Customer's Seal and Signature

for Data's Shoppy
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

Women's Education Society's
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 137
CBP No.
TRANSFER / CASH

Debit _____ A/c

Date 06 / 12 / 2017

Details	Rupees	Ps.
Principal, B.G.K. Mahavidyalaya Sangli [BBA / BCA] V.NO.138		

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 317 **Date .:** 4/12/2017.

Description	Quantity	Unit Rate	Amount
HP 1020 Laser Printer Power Supply card & motor Repair	1 No	1250	1250/-
		Total	1250/-

PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT

Received
6/12/2017

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

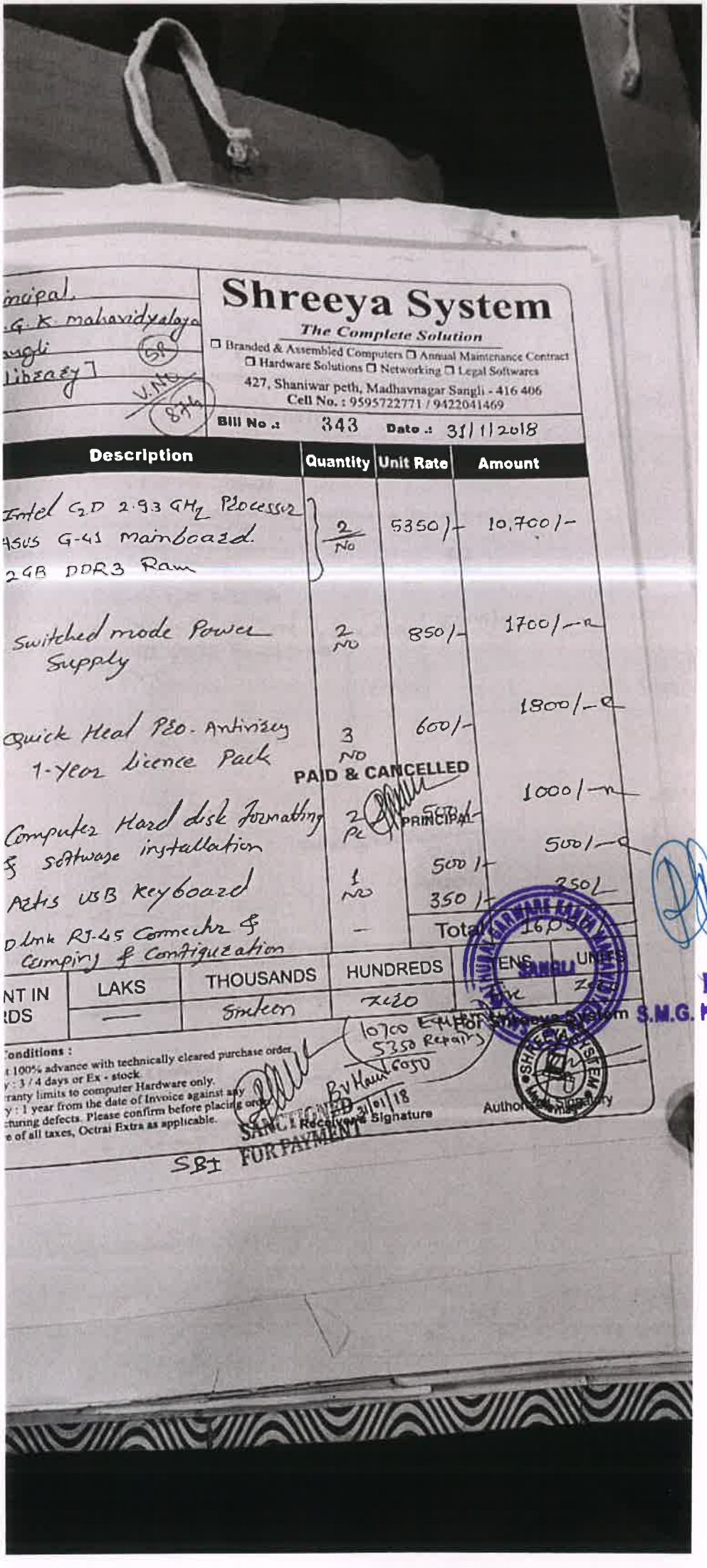
NT IN DS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	one	Two	Five	zero

onditions :
100% advance with technically cleared purchase order.
: 3 / 4 days or Ex - stock
anty limits to computer Hardware only.
: 1 year from the date of Invoice against any
uring defects. Please confirm before placing order.
of all taxes, Octrai Extra as applicable.

For Shreeya System

Receiver's Signature

Authorised Signatory



incipal,
G.K. Mahavidyalaya
ngli
Library]

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No. : 343 Date : 31/1/2018

Description	Quantity	Unit Rate	Amount
Intel G2D 2.93 GHz Processor ASUS G-41 mainboard. 2GB DDR3 Ram	2 No	5350/-	10,700/-
Switched mode Power Supply	2 NO	850/-	1700/-
Quick Heal PEO. Antivirus 1-Year Licence Pack	3 NO	600/-	1800/-
Computer Hard disk Formatting & software installation	2 PC	500/-	1000/-
Actis USB Keyboard	1 NO	500/-	500/-
D link RJ-45 Connector & Crimping & Configuration	—	350/-	350/-
		Total	16,050/-

PAID & CANCELLED
PRINCIPAL

NT IN DS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	Sixteen	Seven	Five	Zero

For Shreeya System

Conditions :
t 100% advance with technically cleared purchase order.
y : 3 / 4 days or Ex - stock.
ranty limits to computer Hardware only.
y : 1 year from the date of Invoice against any
cturing defects. Please confirm before placing order.
e of all taxes, Octrai Extra as applicable.

10700 E-M
5350 Repairs
By Hand Cash

SANGLI 31/01/18
Receiver's Signature

Authorised Signatory

SBI FOR PAYMENT

Principal,
Kanya Mahavidyalaya
SANGLI

मोब.
9850409072
9175568300

CASH / CREDIT

किरण बा. मोहिते. (बुक बायंडर)
मगरमच्छ कॉलनी, १ ली गल्ली, सांगली.
उत्कृष्ट व आकर्षक बायडींग

V.NO.142

प्रती, श्रीमती मधुकर गरवारे कन्या महाविद्यालय सांगली.

नं. ३४
दिनांक 2/9/19

अ.नं.	तपशील	दर	नग	रुपये
1	रिसिट बुक	४०/-	9	४०=००
2	सायन्स लेजर	१६०	9	३२०=००
3	परिक्षा लेजर		9	
	कॉमर्स			

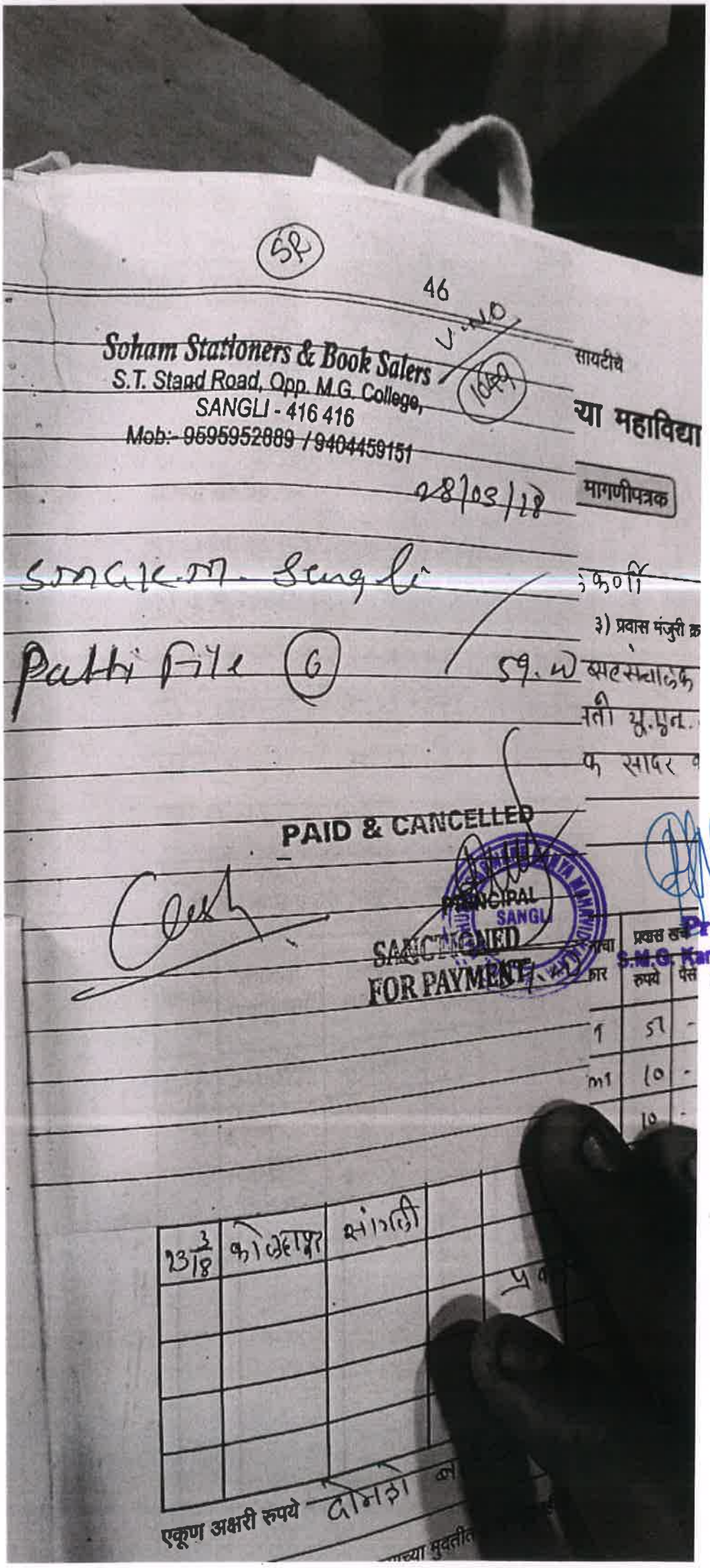
PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT

अक्षरी रुपये तीनशे वीस मात्र

धन्यवाद!

किरण बा. मोहिते करिता.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



58

46

Soham Stationers & Book Salers
S.T. Stand Road, Opp. M.G. College,
SANGLI - 416 416
Mob:- 9595952889 / 9404459151

28/03/18

SMGLKM - Sangli

Patti File (6)

59.W

सायटीचे

या महाविद्या

मागणीपत्रक

कर्णी

३) प्रवास मंजुरी क

सहसंचालक

ती यु.पुन.

क सादर

PAID & CANCELLED

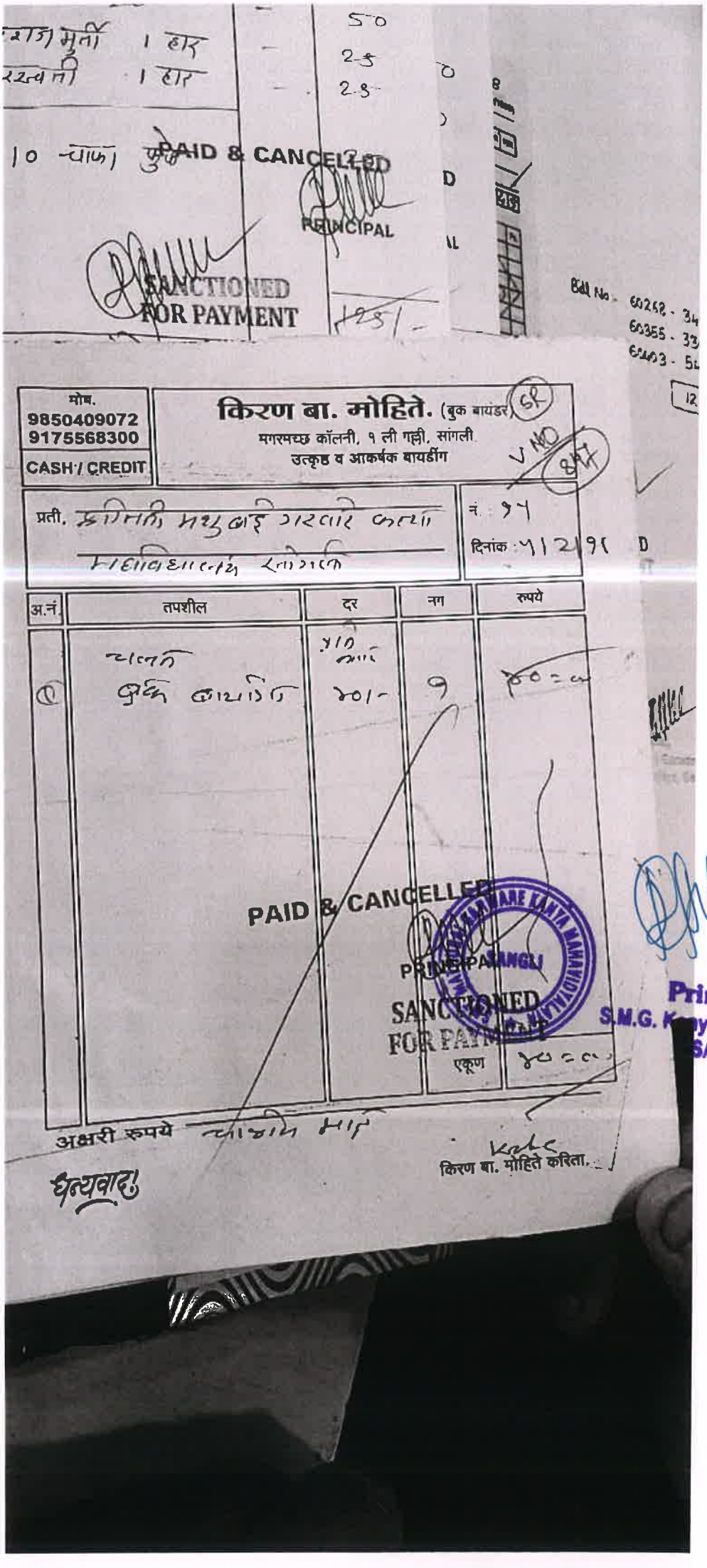
PRINCIPAL SANGLI

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

				रुपये	पैसे
23/3/18	कोल्हापूर	सांगली		57	-
				10	-
				10	-

एकूण अक्षरी रुपये



मोब.
9850409072
9175568300
CASH / CREDIT

किरण बा. मोहिते. (बुक बायंडर)
मगरमच्छ कॉलनी, १ ली गल्ली, सांगली.
उत्कृष्ट व आकर्षक बायडींग

प्रती, श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली

नं. १५
दिनांक ५/२/९१

अ.नं.	तपशील	दर	नग	रुपये
①	चलती पुस्तिका बायंडिंग	३१० मात्र ३०/-	१	३०=००
			एकूण	३०=००

अक्षरी रुपये तीस मात्र

धन्यवाद!

किरण बा. मोहिते करिता.

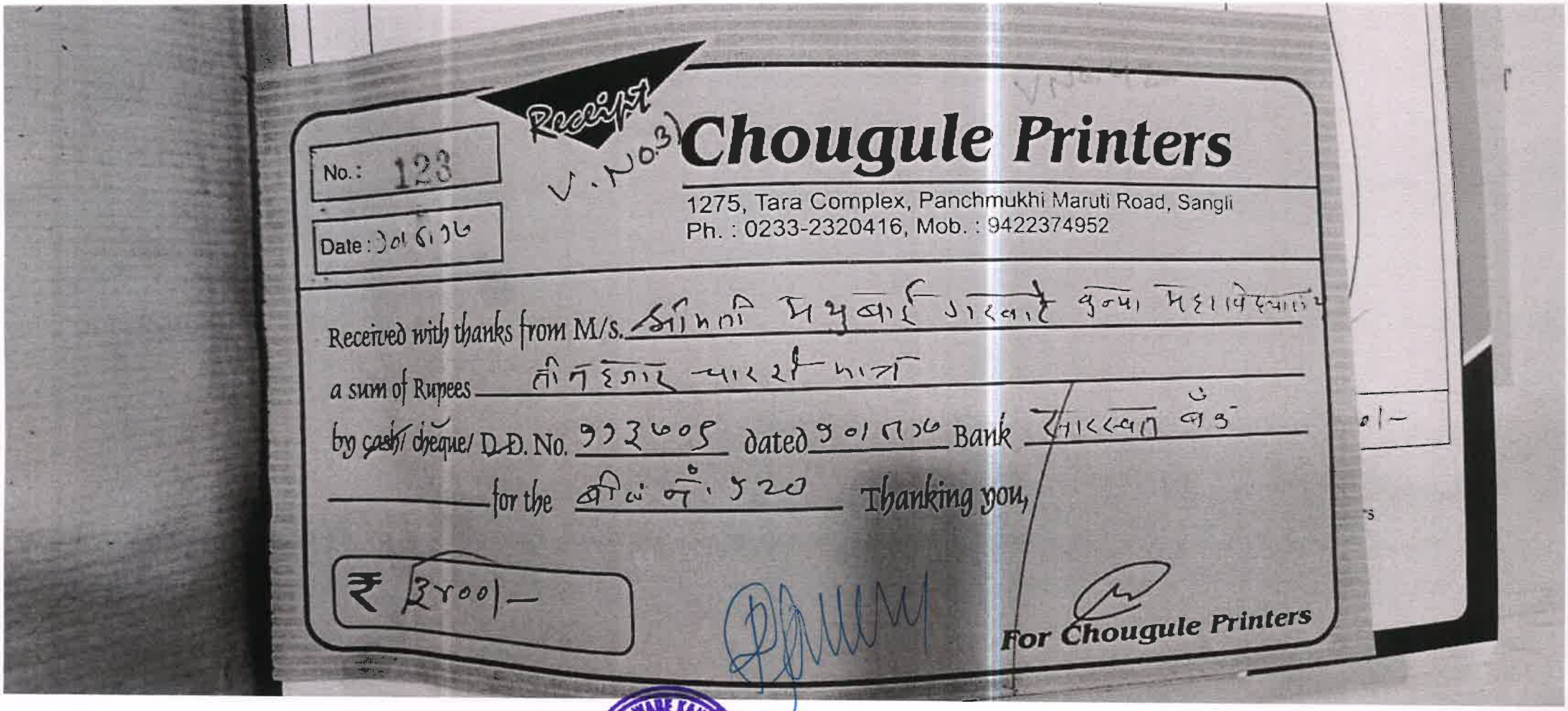
PAID & CANCELLED
PRINCIPAL

SANCTIONED
FOR PAYMENT

PAID & CANCELLED
PRINCIPAL SANGLI

SANCTIONED
FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



Receipt

V. No. 3

Chougule Printers

1275, Tara Complex, Panchmukhi Maruti Road, Sangli
Ph. : 0233-2320416, Mob. : 9422374952

No.: 123

Date: 30/6/16

Received with thanks from M/s. श्रीमती मधुबाई जाखवाडे कन्या महाविद्यालय

a sum of Rupees तीनहजार बारशे मात्र

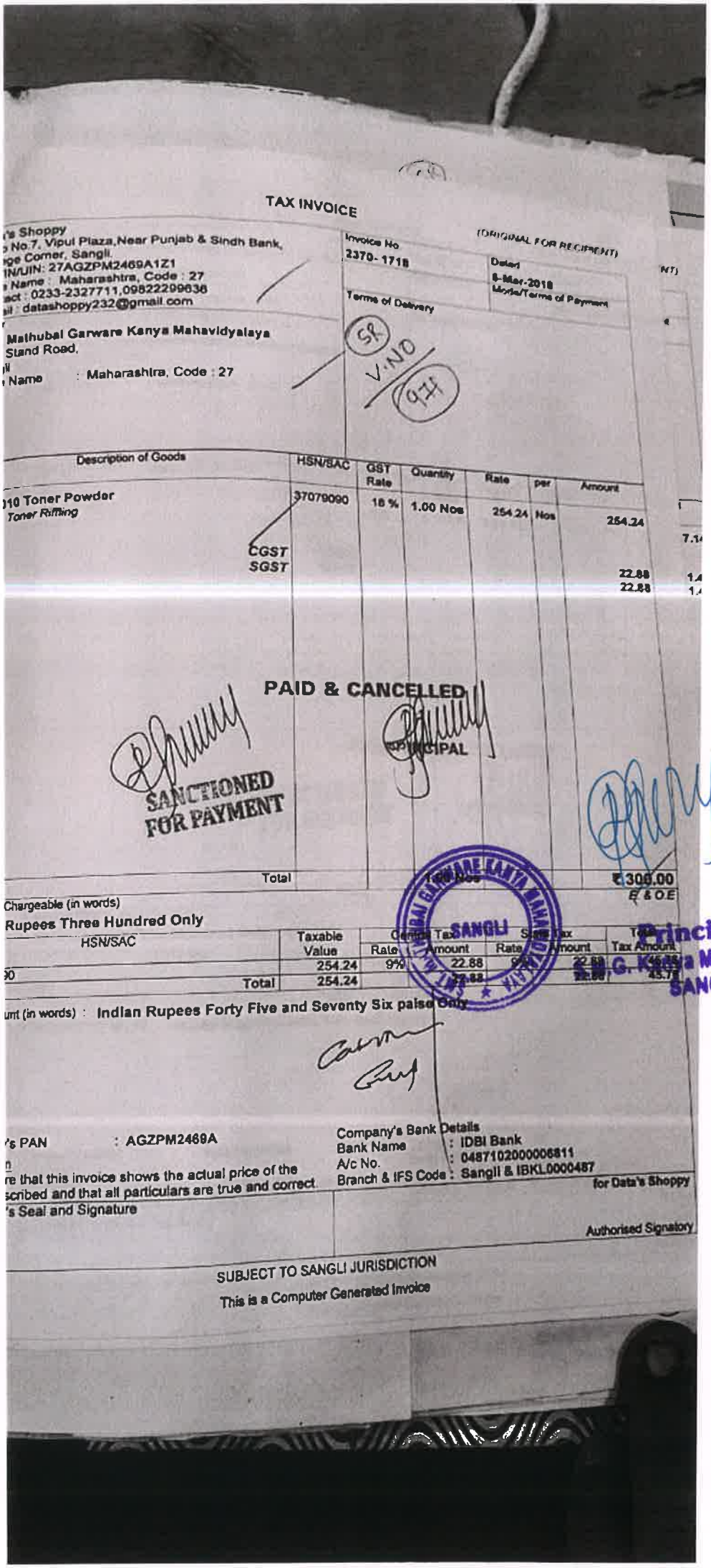
by ~~cash~~/ cheque/ D.D. No. 993605 dated 30/6/16 Bank जाखवाडे बँक

for the बिल नं. 520 Thanking you,

₹ 3200/-

For Chougule Printers

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

's Shoppy
No.7, Vipul Plaza,Near Punjab & Sindh Bank,
ge Corner, Sangli.
IN/UIN: 27AGZPM2469A1Z1
Name : Maharashtra, Code : 27
act : 0233-2327711,09822299636
il : datashoppy232@gmail.com

Invoice No
2370- 1718

Dated
8-Mar-2018

Terms of Delivery

Mode/Terms of Payment

SR
V.NO
97

Mathubai Garware Kanya Mahavidyalaya
Stand Road,
Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
010 Toner Powder *Toner Refilling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
CGST						22.88
SGST						22.88

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total 1.00 Nos ₹ 300.00
E & O E

Chargeable (in words)
Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
G. K. Kanya Mahavidyalaya
SANGLI

Amount (in words) : Indian Rupees Forty Five and Seventy Six paise Only

's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

re that this invoice shows the actual price of the scribed and that all particulars are true and correct

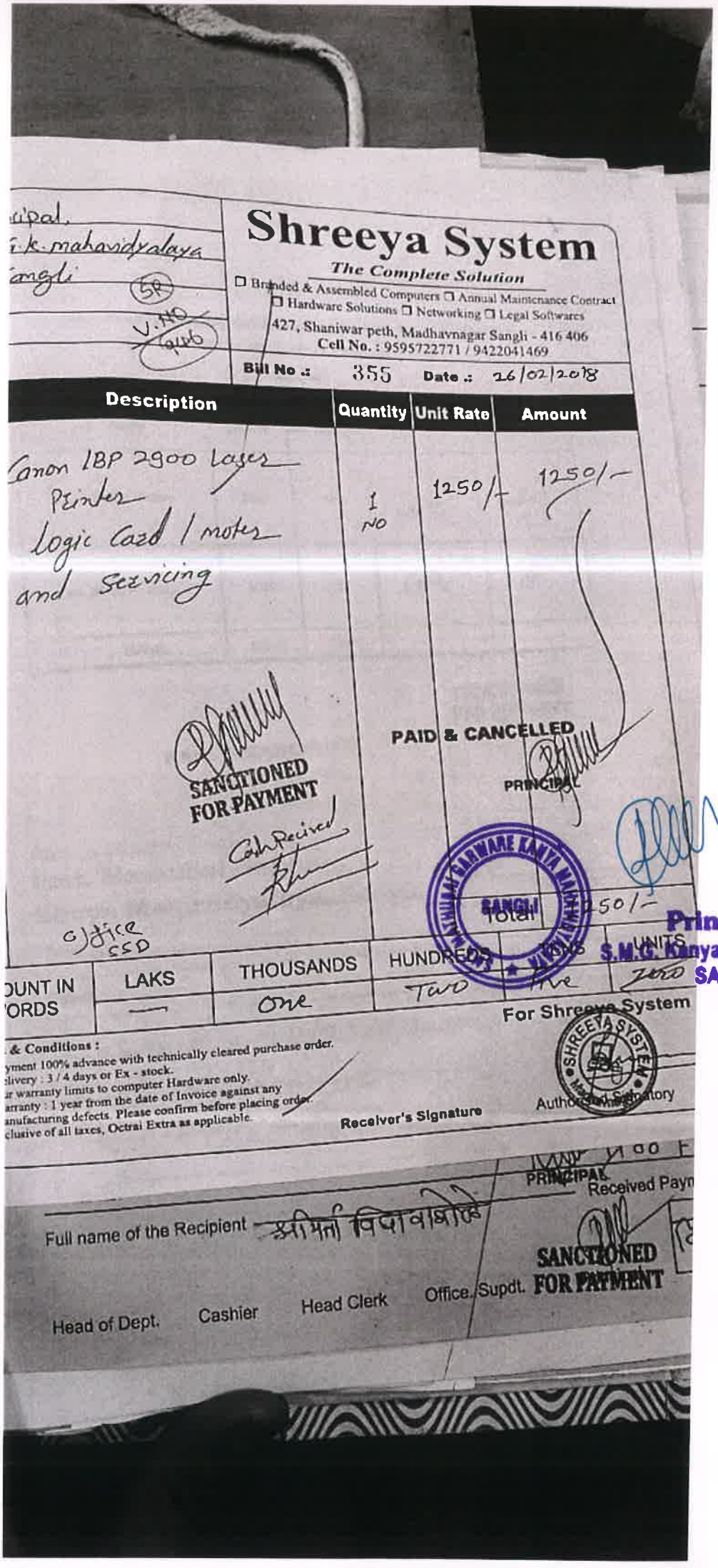
for Data's Shoppy

's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



ipal.
i.k. mahavidyalaya
angli

V.No 9426

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 355 Date .: 26/02/2018

Description	Quantity	Unit Rate	Amount
Canon IBP 2900 Laser Printer Logic Card / motor and Servicing	1 NO	1250/-	1250/-

SANCTIONED FOR PAYMENT

Cash Received

PAID & CANCELLED

PRINCIPAL

Office CSD

Total 1250/-

OUNT IN ORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	One	Two	Five	Zero

For Shreeya System

& Conditions :
yment 100% advance with technically cleared purchase order.
livery : 3 / 4 days or Ex - stock.
r warranty limits to computer Hardware only.
arranty : 1 year from the date of Invoice against any anufacturing defects. Please confirm before placing order.
clusive of all taxes, Octrai Extra as applicable.

Receiver's Signature

Authorised Signatory

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

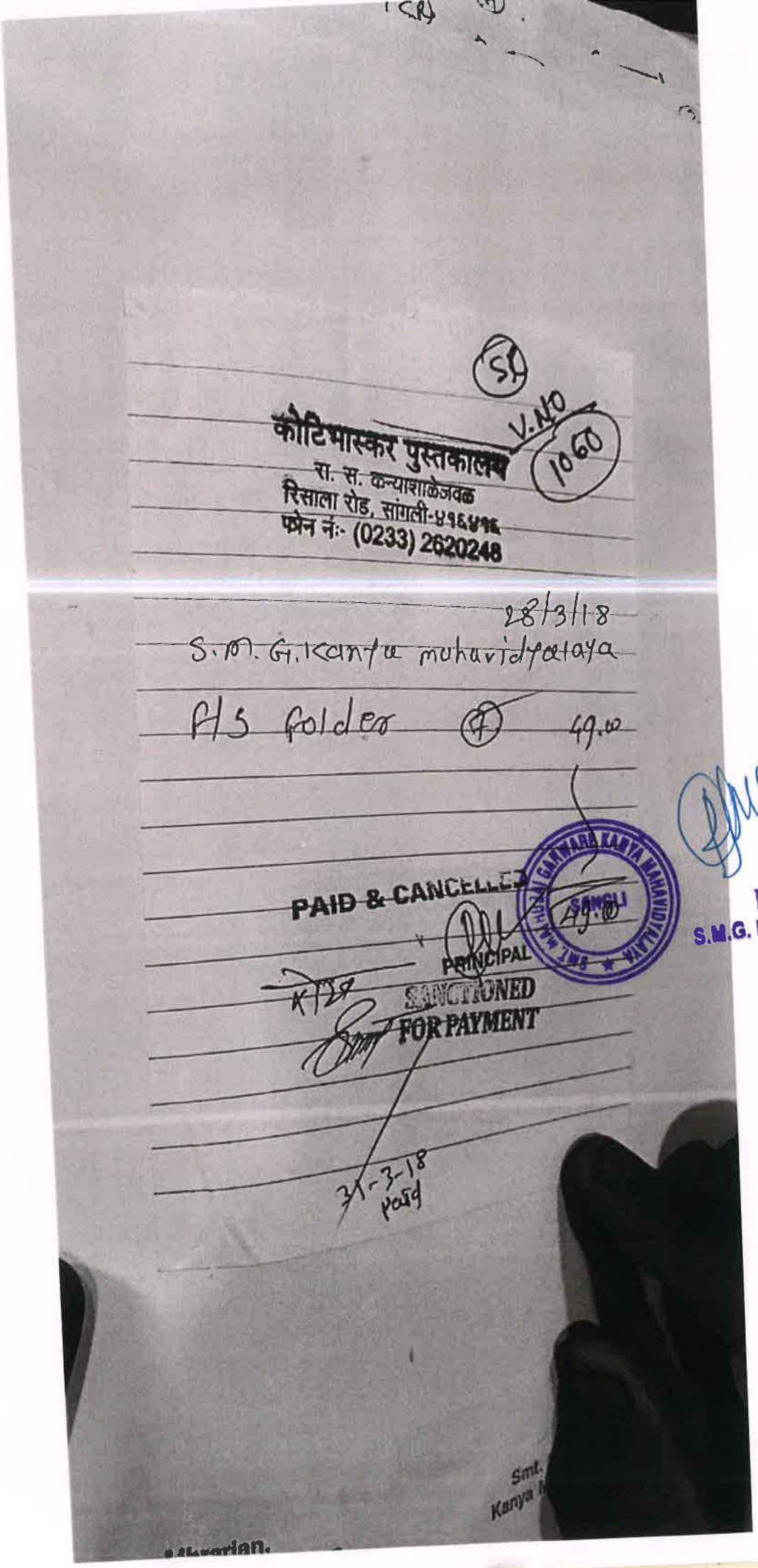
PRINCIPAL

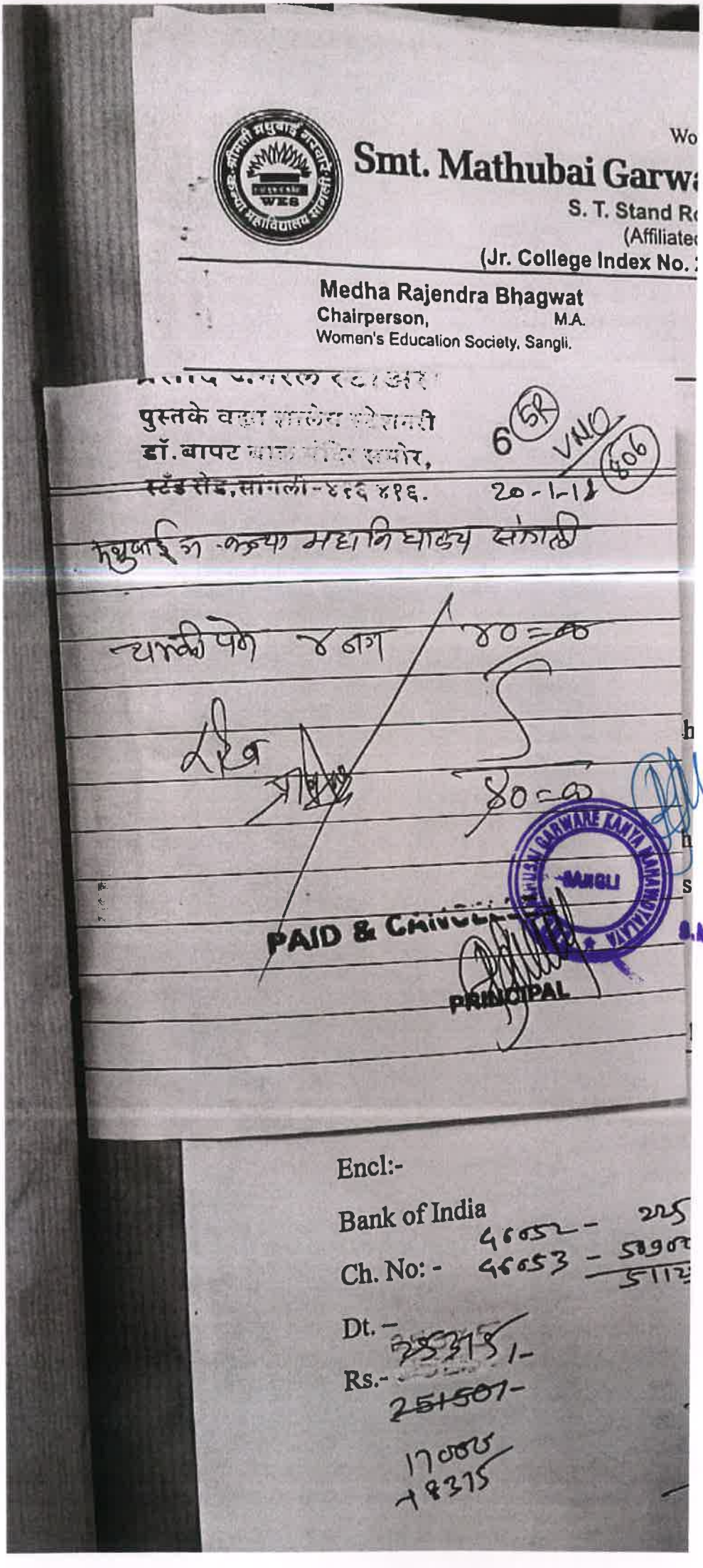
Received Paym

Full name of the Recipient श्रीमती विद्या वाघोळे

SANCTIONED FOR PAYMENT

Head of Dept. Cashier Head Clerk Office Supdt.


कौटिमास्कर पुस्तकालय
रा. स. कन्याशाळेजवळ
रिसाला रोड, सांगली-४१६४१६
फोन नं:- (0233) 2620248
V.NO
1060
28/3/18
S.M.G. Kanya mahavidyalaya
FHS folder
49.00
PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT
31-3-18
Paid
Principal,
S.M.G. Kanya Mahavidyalay
SANGLI



Wo
Smt. Mathubai Garwa
S. T. Stand Ro
(Affiliated
(Jr. College Index No.

Medha Rajendra Bhagwat
Chairperson, M.A.
Women's Education Society, Sangli.

पुस्तके वह्या खरेदी
डॉ. बापट
स्टँडरोड, सांगली-४१६ ४१६.

6 SR VMC 606
20-1-12

मधुमती गं. कन्या महाविद्यालय सांगली

चार्की पेन ४ नग ४०=००

४०=००

PAID & CHANGE

PRINCIPAL

MANGLI

Principal,
S.M.G. Kanya Mahavidya
SANGLI

Encl:-

Bank of India

Ch. No:- 45652 - 225
45653 - 5390
5115

Dt. -

Rs.- 25315/-
25150/-

17000
8315

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

बी.ए./बी.कॉम. सेमिस्टर १ व २ परीक्षा फी मार्च/एप्रिल २०१८

अ.क्र.	तपशिल	एकूण परीक्षा फी	विद्यापीठास भरणा केलेली परीक्षा फी २५ टक्के	शिल्लक ७५ टक्के
१	बी.ए. भाग-१ सेमि १ व २	92650	23163	69487
३	बी.कॉम. भाग-१ सेमि १ व २	106080	27351	78729

Subject to Sangli Jurisdiction

Cash / Credit Memo
TAX INVOICE

V.No225

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel : 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To श्रीमती मथुबाई गरवारे कन्या महाविद्यालय

PAN No. / GSTIN बी.बी.ए.सी. विभाग

No. 131

Date : 26 / 3 / 2018

Particulars	HSN	Qty.	Amount
लेटर पॅड (Cmul Mcology)		10	2150
रजा अर्ज		20	900

PAID & CANCELLED
SANGLI

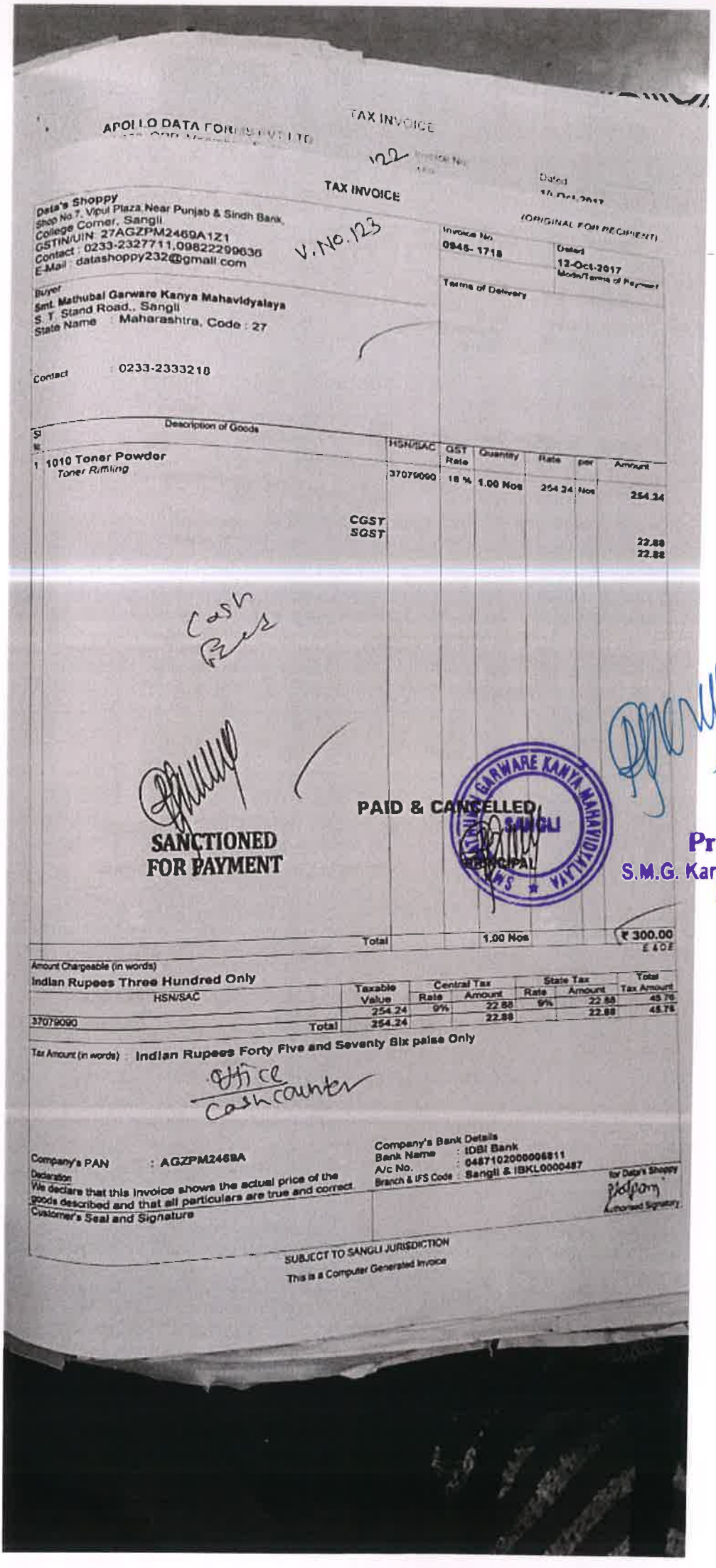
SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CGST @ 9 % Tax Amount - 274.50	Taxable Value	3050
SGST @ 9 % Tax Amount - 274.50	+ Total Tax	549
IGST @ % Tax Amount -	G.TOTAL	3599

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS



APOLLO DATA FOR ... PVT LTD

TAX INVOICE

122

TAX INVOICE

Dated

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

V.No. 123

Invoice No.
0845- 1718

Dated
12-Oct-2017

Mode/Terms of Payment

Terms of Delivery

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road., Sangli
State Name : Maharashtra, Code : 27

Contact : 0233-2333218

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder *Toner Refilling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88

Cash Rec

SANCTIONED FOR PAYMENT

PAID & CANCELLED

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total		1.00 Nos				₹ 300.00

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : Indian Rupees Forty Five and Seventy Six paise Only

Office Cash counter

Company's PAN : AGZPM2469A

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Women's Education Society's

Smt. Mathubai Garware

Voucher No. 856

CBP No.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy No.7, Vipul Plaza,Near Punjab & Sindh Bank, ge Corner, Sangli. N/UIN: 27AGZPM2469A1Z1 Name : Maharashtra, Code : 27 ct : 0233-2327711,09822299636 l : datashoppy232@gmail.com	Invoice No. 2055- 1718 Dated 3-Feb-2018 Mode/Terms of Payment Terms of Delivery SR
Mathubai Garware Kanya Mahavidyalaya Stand Road, Name : Maharashtra, Code : 27	V.ND 857

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Toner Powder ner Refilling	37079090	18 %	1.00 Nos	254.24	Nos	254.24
CGST						22.88
SGST						22.88
Total			1.00 Nos			₹ 300.00

E. & O.E

PAID & CANCELLED

Paid
8-2-18

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

eable (in words)

ees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

words) : Indian Rupees Forty Five and Seventy Six paise Only

N : AGZPM2469A

this invoice shows the actual price of the
d and that all particulars are true and correct.

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

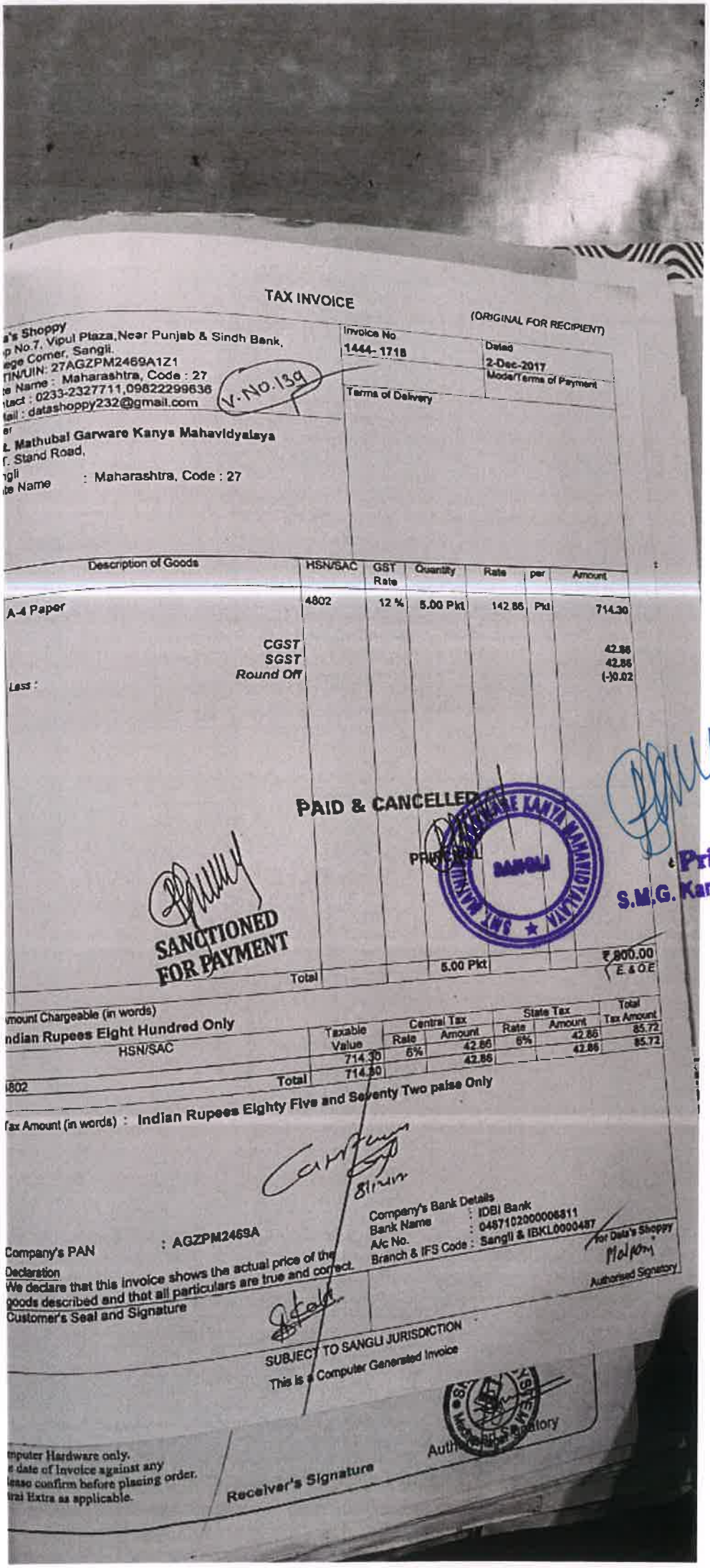
l and Signature

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

a's Shoppy
p No.7, Vipul Plaza,Near Punjab & Sindh Bank,
ege Corner, Sangli.
TIN/UIN: 27AGZPM2469A1Z1
e Name : Maharashtra, Code : 27
tact : 0233-2327711,09822299636
tail : datashoppy232@gmail.com

V.No.139

Invoice No
1444-1718

Dated
2-Dec-2017

Mode/Terms of Payment

Terms of Delivery

er
L. Mathubai Garware Kanya Mahavidyalaya
r. Stand Road,
ngli
te Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
CGST						42.86
SGST						42.86
Less : Round Off						(-)0.02
Total			5.00 Pkt			₹ 800.00 E.& O.E

PAID & CANCELLED

PRINTS NEW

SANCTIONED FOR PAYMENT

S.M.G. KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

For Data's Shoppy

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

Customer's Seal and Signature

Authorised Signatory

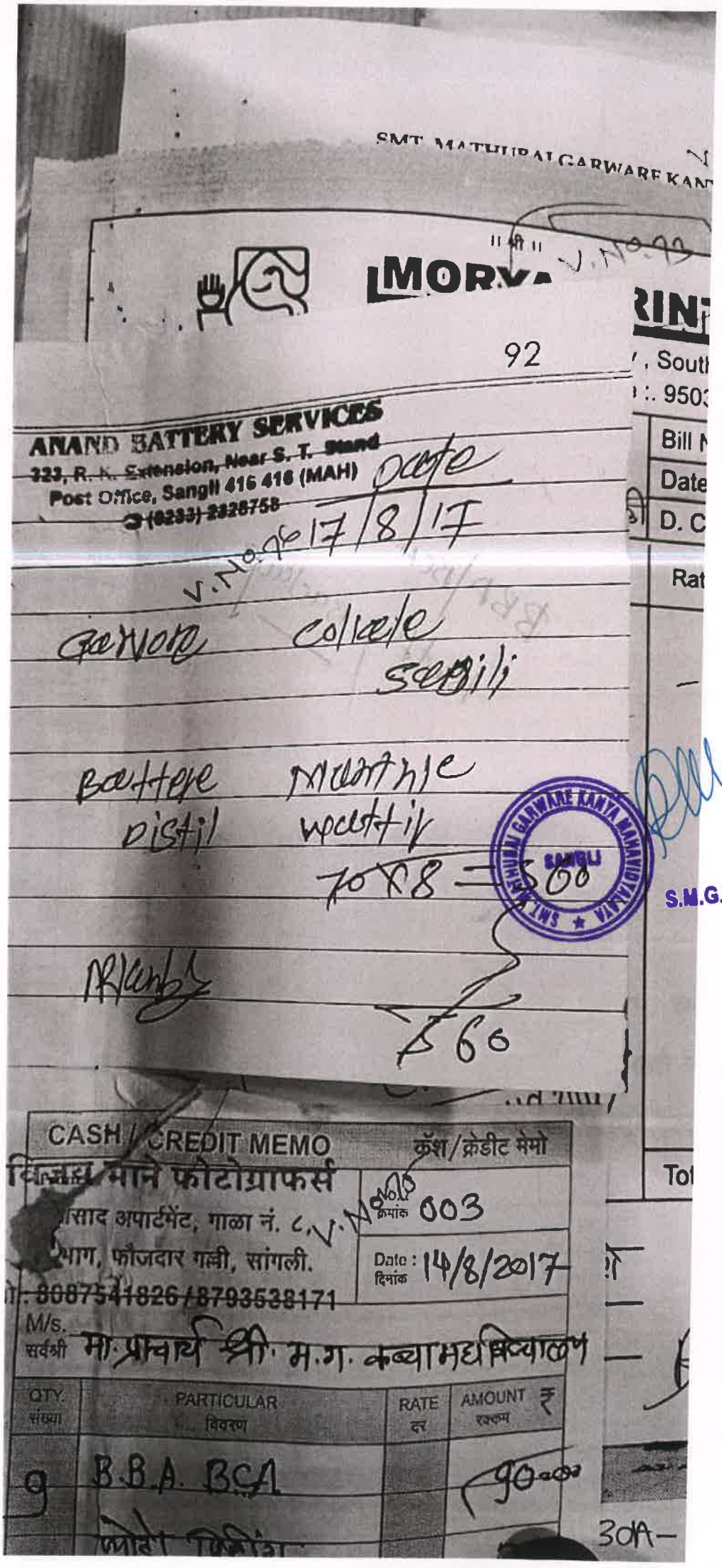
SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

mputer Hardware only.
e date of Invoice against any
lease confirm before placing order.
rai Extra as applicable.

Receiver's Signature

Authorised Signatory



SMT MATHURABAI GARWARE KAN

MORYA

92

ANAND BATTERY SERVICES
323, R. K. Extension, Near S. T. Stand
Post Office, Sangli 416 416 (MAH)
(0233) 2328758

Date 17/8/17

V.No. 92

Garware college sangli

Battery distil water 70 X 8 = 560

Received 560

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyala
SANGLI

CASH / CREDIT MEMO कॅश/क्रेडीट मेमो

विजय माने फोटोग्राफर्स

प्रसाद अपार्टमेंट, गाळा नं. ८, V.No. 003
भाग, फौजदार गल्ली, सांगली.
मो. 8087541826/8793538171

क्रमांक 003

Date : दिनांक 14/8/2017

M/s. सर्वश्री मा. प्राचार्य श्री. म.ग. कन्या महाविद्यालय

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
9	B.B.A. BCA		90.00
	फोटो फ्रेमिंग		30A-

TAX INVOICE

(ORIGINAL FOR REC

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No.
2149- 1718

Dated
12-Feb-2018

Mode/Terms of Pay

Terms of Delivery

SR
V.No
869

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amou
1	A3 Paper	4802	12 %	1.00 Pkt	312.50	Pkt	
	CGST SGST						
	Total			1.00 Pkt			₹ 350

Cash
Rec'd
12-2-18

PAID & CANCELLED

PRINCIPAL
SANGLI
SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

E. &

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty Only

HSN/SAC	Takable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
4802	312.50	6%	18.75	6%	18.75	3
Total	312.50		18.75		18.75	3

Tax Amount (In words) : **Indian Rupees Thirty Seven and Fifty paise Only**

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

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

for Data's Sh

Customer's Seal and Signature

Authorised Sig

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

12-2-18

मोब
9850409072
9175568300
CASH / CREDIT

किरण बा. मोहिते. (बुक बायंडर)
मगरमच्छ कॉलनी, ५ वी गल्ली, सांगली
उत्कृष्ट व आकर्षक बायडींग

V.No.150

प्रती, श्रीमती मधुकरि जरवार कन्या
प्रशाविद्यालय सांगली

नं 92
दिनांक 3919/18

अ.नं.	तपशील	दर	नग	रुपये
	P. U	Vio manali		
①	कॉशन कि		9	
②	लेडर	9241-	9	304-00
③	D.C.R		9	
	मॉनी कमाईज			
	रिव्हिसिंग			

PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT

अक्षरी रुपये तीनशे चौऱ्याहत्तर मात्र

धन्यवाद!

किरण बा. मोहिते करिता.

Encl:-

Bank of India

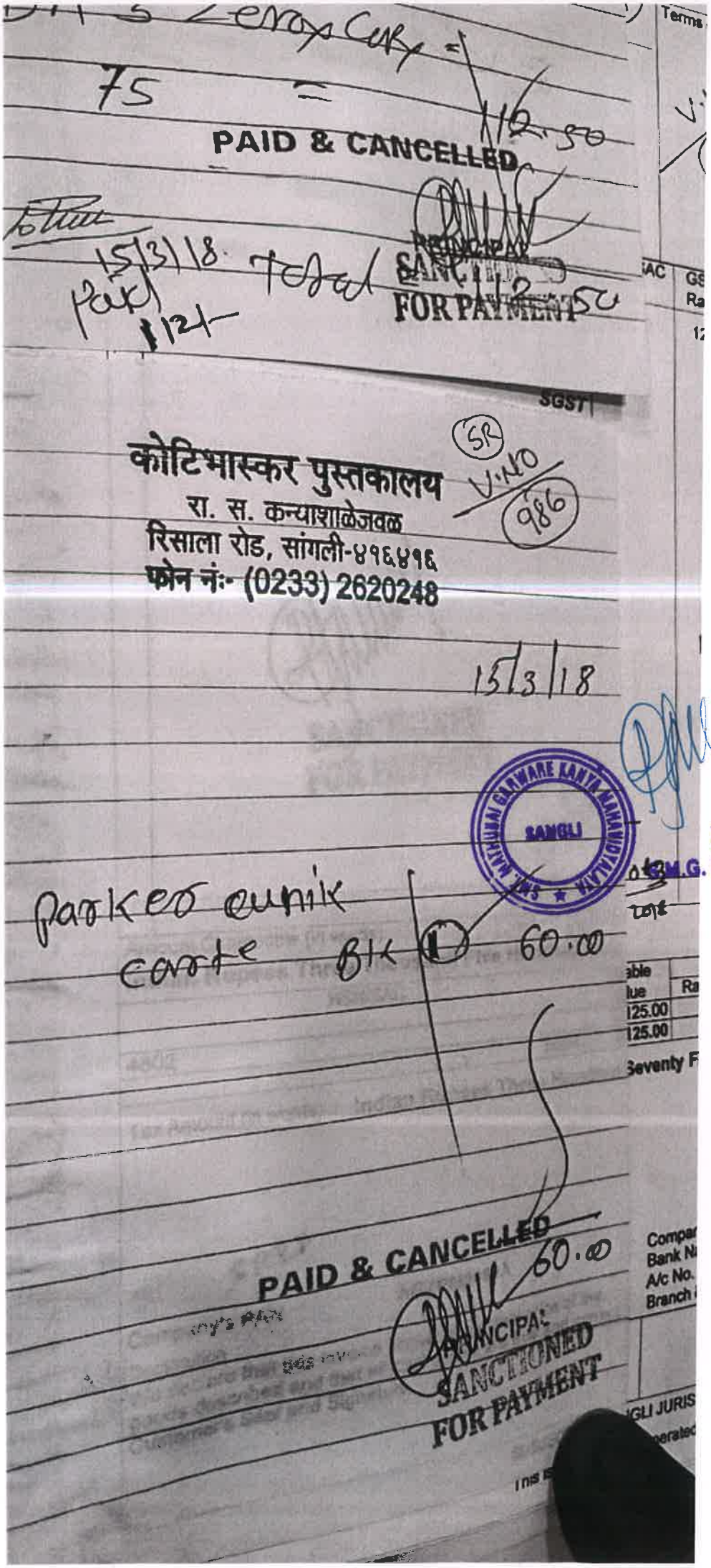
No: - 4605

24/1/18

165/-

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



75 = 112.50

PAID & CANCELLED

PRINCIPAL
SANCTIONED
FOR PAYMENT

15/3/18 Total 112.50

Paid 124-

SGST

कोटिभास्कर पुस्तकालय
रा. स. कन्याशाळेजवळ
रिसाला रोड, सांगली-४१६४१६
फोन नं:- (0233) 2620248

SR
V.NO
986

15/3/18

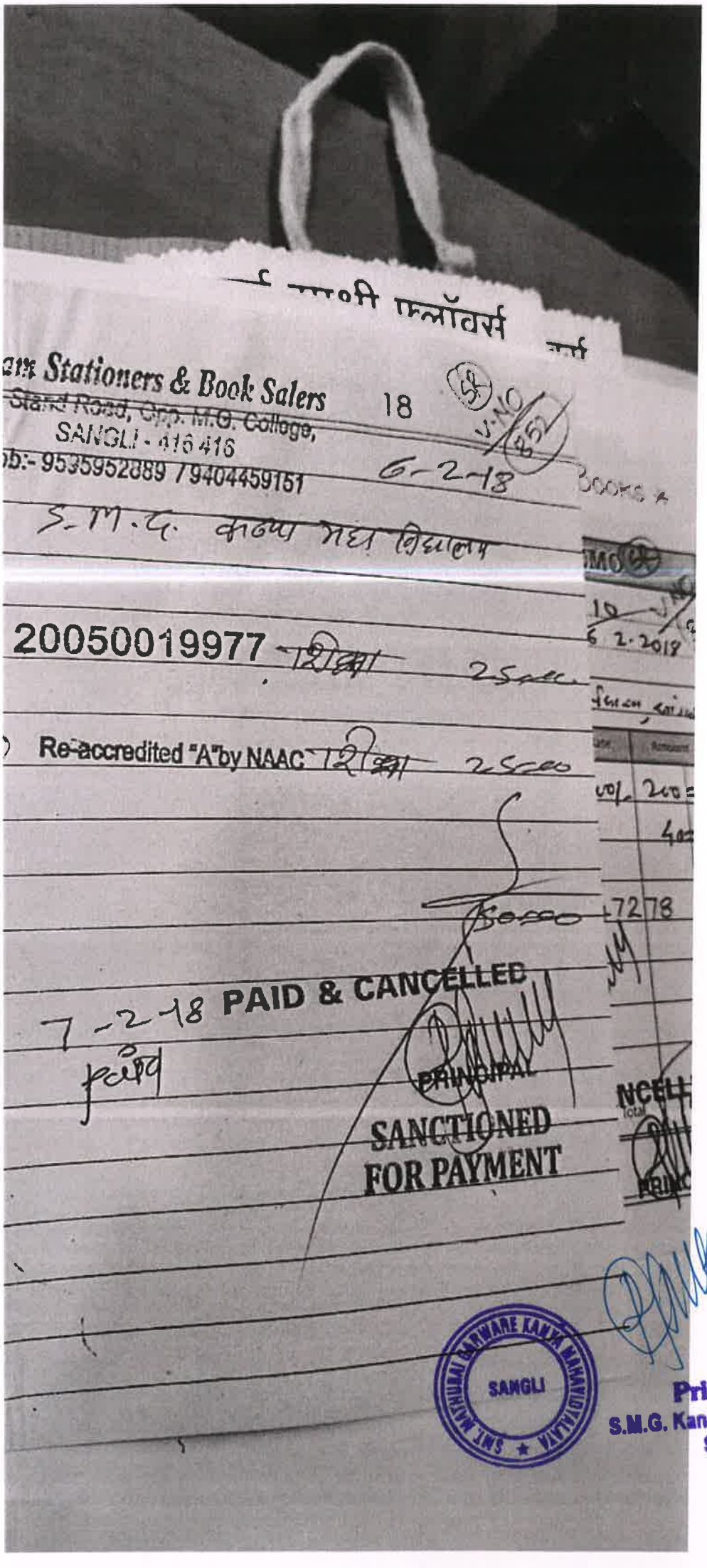
MAHILA GANWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
Kanya Mahavidyalaya
SANGLI

parker eunik
conte Blk 1 60.00

PAID & CANCELLED
60.00

PRINCIPAL
SANCTIONED
FOR PAYMENT



ई ग्लोबल फ्लॉवर्स

Stationers & Book Salers
Stand Road, Opp. M.O. College,
SANGLI - 416 416
Mob:- 9535952089 / 9404459151

18

6-2-18

S.M.G. कन्या महा विद्यालय

20050019977 शिक्षा 25.00

Re-accredited "A" by NAAC शिक्षा 2500

6 2.2018

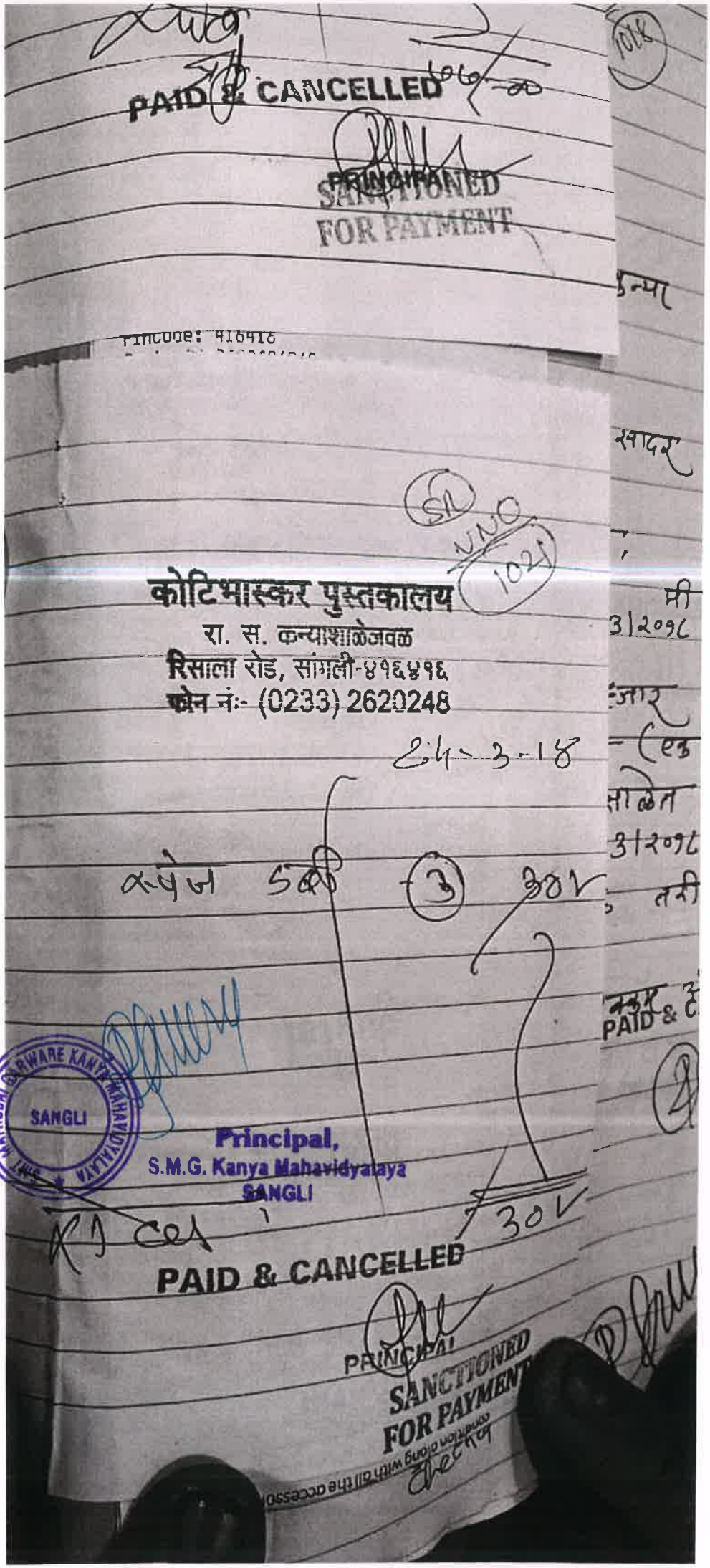
7-2-18 PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

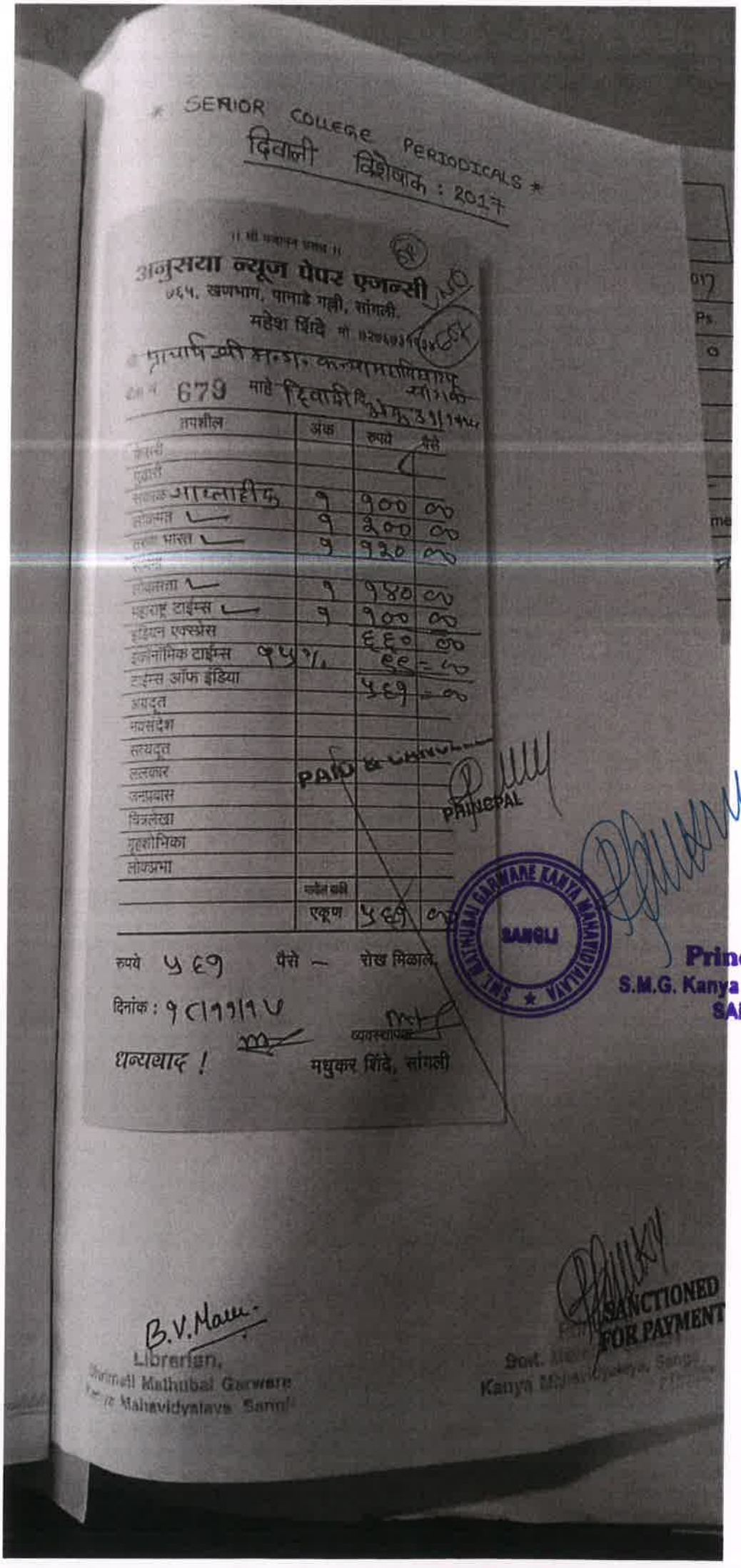
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT
कोटिभास्कर पुस्तकालय
रा. स. कन्याशाळेजवळ
रिसाला रोड, सांगली-४१६४१६
फोन नं:- (0233) 2620248
24-3-18
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT

* SERIOR COLLEGE PERIODICALS *

दिवाली विशेषांक : 2017



अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे

679 माहे दिवाळी

तपशील	अंक	रुपये	पैसे
साप्ताहिक	१	१००	००
[illegible]	१	२००	००
[illegible] भारत	१	१३०	००
[illegible]			
लोकसत्ता	१	१४०	००
महाराष्ट्र टाईम्स	१	१००	००
इंडियन एक्स्प्रेस		६६०	००
इकॉनॉमिक टाईम्स ५५%		९९	००
टाईम्स ऑफ इंडिया		५६९	००
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
	एकूण	५६९	००

PAID

रुपये ५६९ पैसे — रोख मिळाले.

दिनांक : १८/११/१७

व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

PRINCIPAL

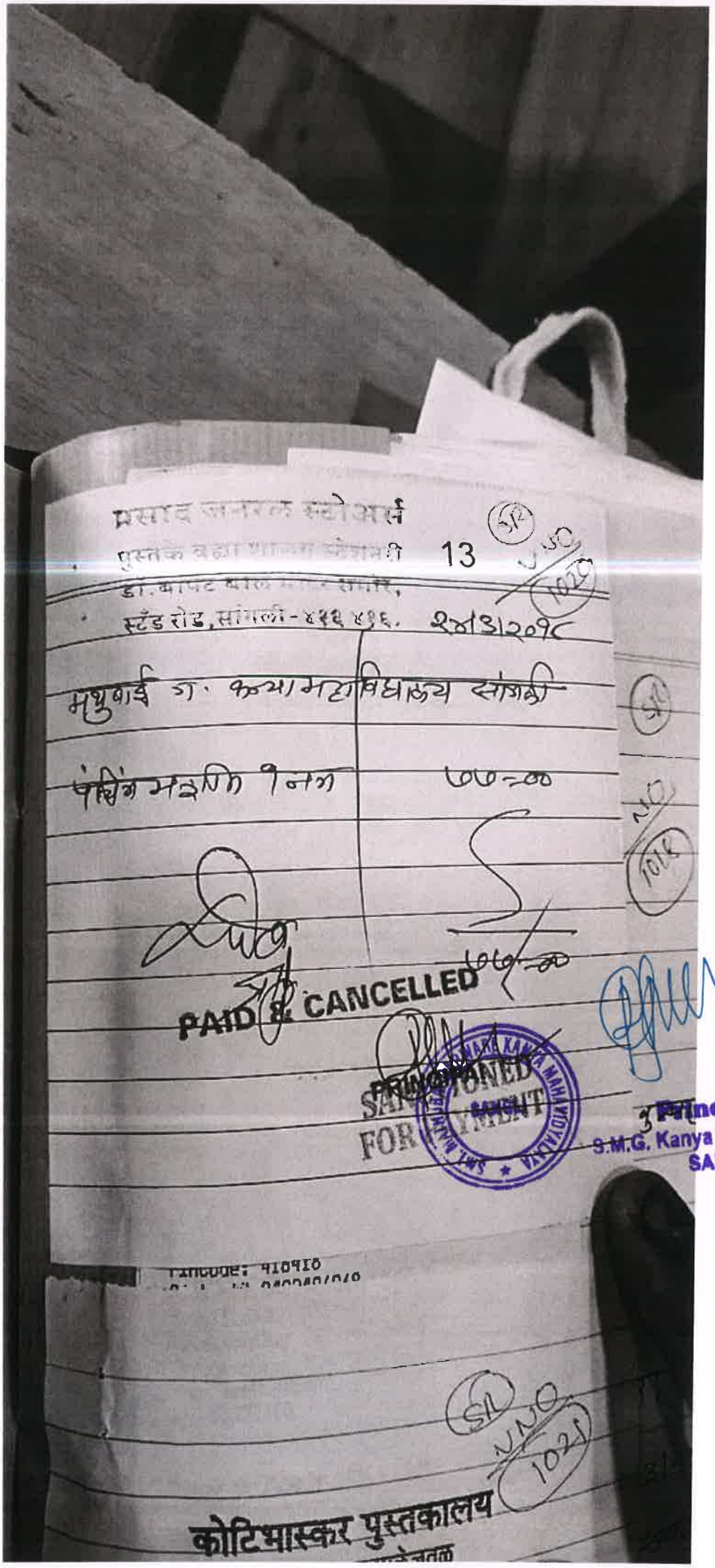
SMT. KASHIBAI NAVALE KANYA MAHAVIDYALAYA SANGLI

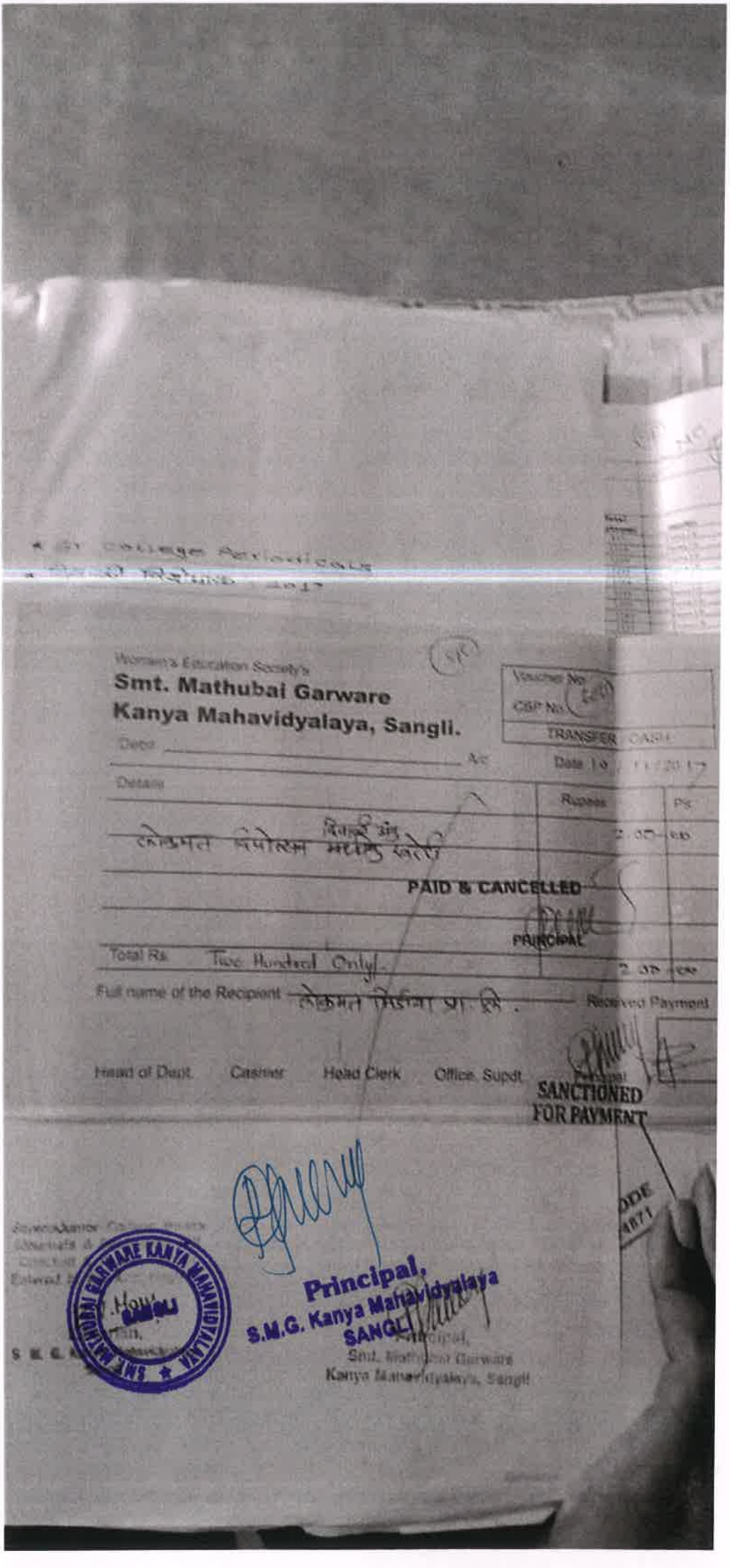
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Mane
Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

SANCTIONED FOR PAYMENT

Govt. [illegible]
Kanya Mahavidyalaya, Sangli


13
PAID & CANCELLED
SANCTIONED FOR PAYMENT
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
कोटिभास्कर पुस्तकालय



Women's Education Society's
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No
CBP No
TRANSFER CASH
Dept Ac Date 16/11/2017

Details

	Rupees	Ps
लोकमत मंथोत्सव मराठी खरेदी	2	00
PAID & CANCELLED		
PRINCIPAL		
Total Rs Two Hundred Only/-	2	00

Full name of the Recipient लोकमत मिडिया प्रा. लि. Received Payment

Head of Dept. Cashier Head Clerk Office. Supdt. Principal

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAYMENT THROUGH RTGS / NEFT

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are

160021110000002

APS - 13-11-17
Rs 3600/
Syndicate Bank, Bangalore
SYNB0000407
0407101000003025
Southern Economist
Bangalore

kindly arrange the transfer through RTGS/ NEFT and PAID is to be CANCELLED

PRINCIPAL

Yours faithfully

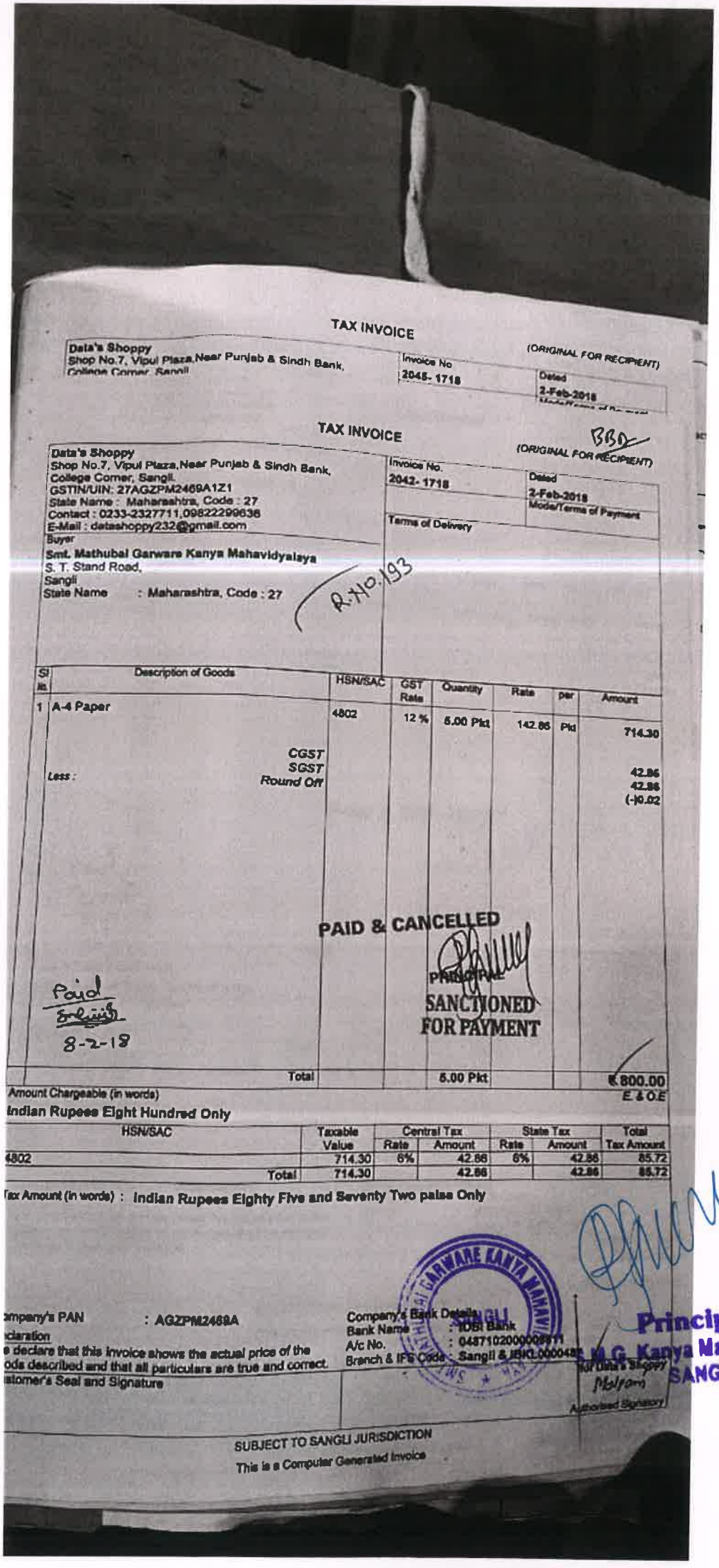
Smt. Mathubai Garware Kanya Mahavidyalaya

Secretary
W.E. Society's Sang

DATE 19/12/17

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank, College Corner, Sangli	Invoice No. 2045- 1718	Dated 2-Feb-2018

TAX INVOICE

BBD

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank, College Corner, Sangli. GSTIN/UIN: 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 Contact : 0233-2327711,09822299636 E-Mail : datashoppy232@gmail.com	Invoice No. 2042- 1718	Dated 2-Feb-2018
	Terms of Delivery	Mode/Terms of Payment

Buyer

Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

R.No.193

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	CGST						42.86
	Less : SGST						42.86
	Round Off						(-)0.02
	Total			5.00 Pkt			₹ 800.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Paid
8-2-18

E & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0437102000008911
Branch & IFS Code : Sangli & IBKL0000437

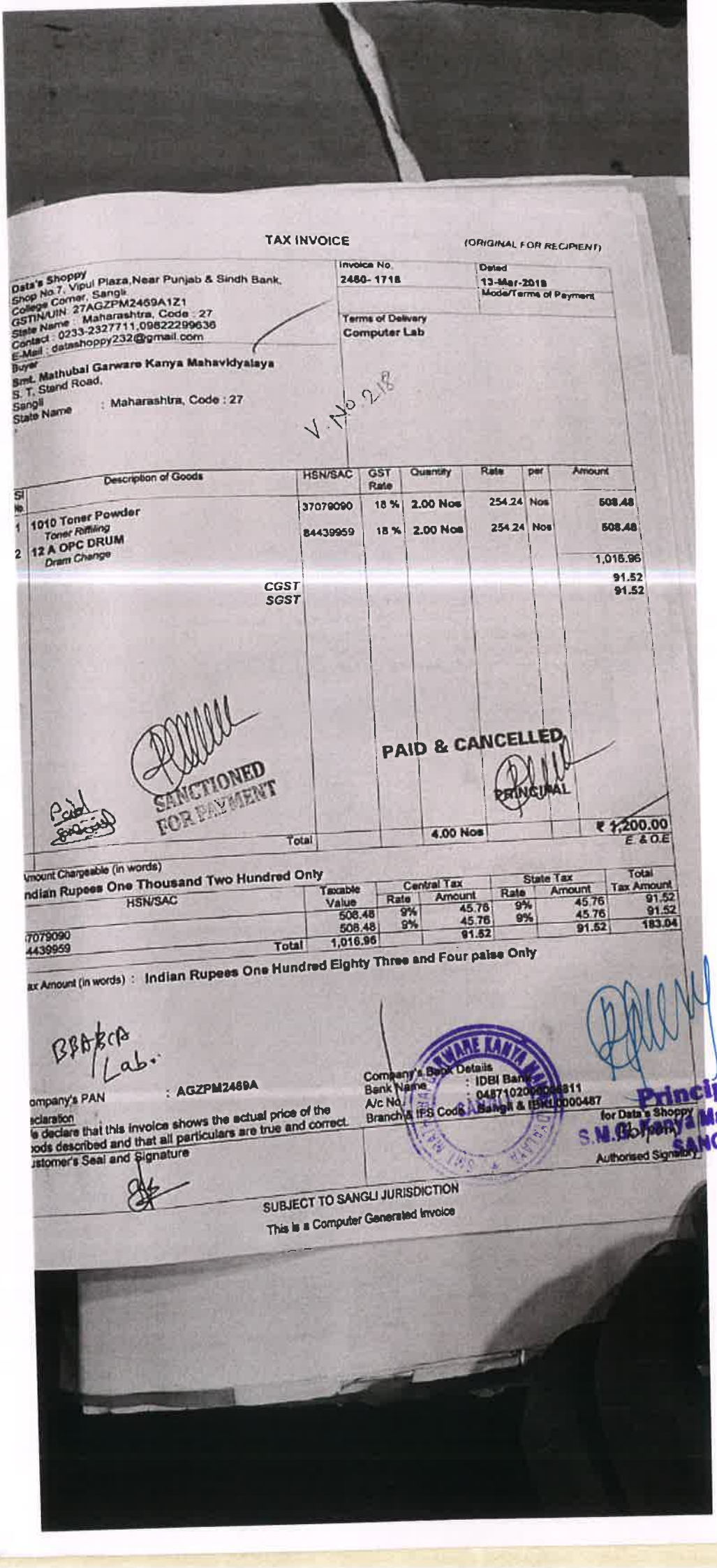
for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Principal,
M. G. Kanya Mahavidyalaya
SANGLI



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN : 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No. 2480- 1718
Dated 13-Mar-2018
Mode/Terms of Payment

Terms of Delivery
Computer Lab

V. No. 218

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder *Toner Refilling*	37079090	18 %	2.00 Nos	254.24	Nos	508.48
2	12 A OPC DRUM *Dram Change*	84439959	18 %	2.00 Nos	254.24	Nos	508.48
							1,016.96
	CGST						91.52
	SGST						91.52
	Total			4.00 Nos			₹ 1,200.00

E. & O.E

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Paid

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	508.48	9%	45.76	9%	45.76	91.52
84439959	508.48	9%	45.76	9%	45.76	91.52
Total	1,016.96		91.52		91.52	183.04

Tax Amount (in words) : Indian Rupees One Hundred Eighty Three and Four paise Only

BBA BCA Lab.

Company's PAN : AGZPM2469A

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

PAYMENT THROUGH RTGS / NEFT

BKSDN 1736/81413)

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are as under:

A/C NO.	160021110000002
CHQ NO & DATE	48931-26-12-17
AMOUNT	Rs 1899/-
BANK / BRANCH (RTGS/NEFT)	Kotak Mahindra Bank Ltd (Gulmohar Park Branch)
IFSC CODE	KKBK0000184
BENEFICIARIES A/C TYPE & C NO	0184200000 1248
BENEFICIARIES NAME	Nine Dot Nine Mediaworks Pvt. Ltd.
BENEFICIARIES ADDRESS	Mumbai

PAID & CANCELLED

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our PRINCIPAL

Yours faithfully
Smt. Mathubai Garware Kanya Mahavidyalaya

Usha Kul Karni
Secretary
W.E. Society's Sangli

DATE: 27-12-17 / 18/12/2017

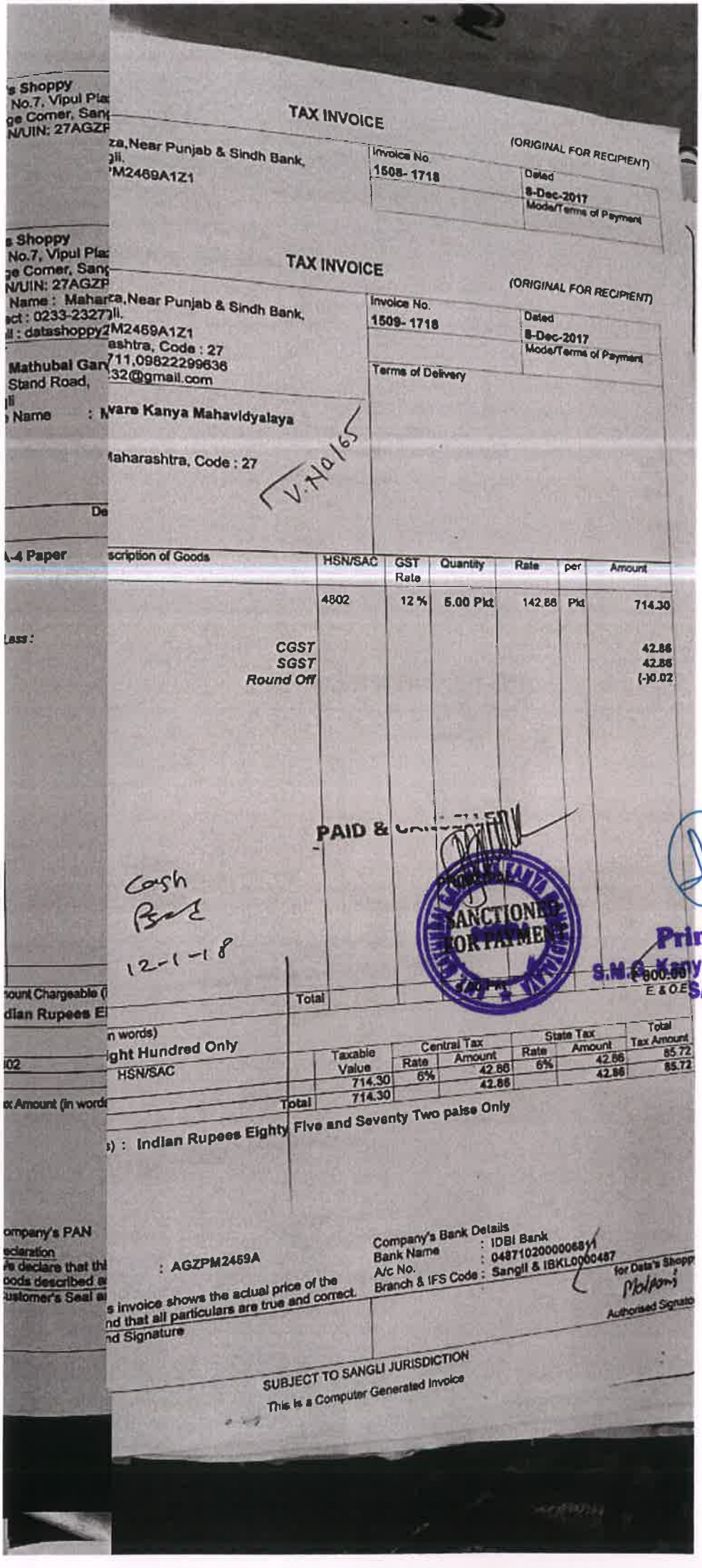
TRAN ID

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total

* प्रेषक *
डॉ. आर. जी. कुलकर्णी
प्राचार्य : श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

za,Near Punjab & Sindh Bank,
gli.
'M2469A1Z1

Invoice No.
1508- 1718

Dated
8-Dec-2017
Mode/Terms of Payment

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

za,Near Punjab & Sindh Bank,
gli.
M2469A1Z1
ashtra, Code : 27
711,09822299636
32@gmail.com

Invoice No.
1509- 1718

Dated
8-Dec-2017
Mode/Terms of Payment

Terms of Delivery

Vare Kanya Mahavidyalaya

Maharashtra, Code : 27

V.No 165

scription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
CGST						42.86
SGST						42.86
Round Off						(-)0.02
Total						₹ 800.00

E & O.E

PAID & CANCELLED

Cash
Paid
12-1-18

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

n words)
ight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

s) : Indian Rupees Eighty Five and Seventy Two paise Only

: AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shopp

s invoice shows the actual price of the
nd that all particulars are true and correct.
nd Signature

Authorised Signato

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

BHASHA

Rs 191 + Rs 10
= Rs 201

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

SMT. KASTHURBAI GANDHARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Kanya Mahavidyalaya FOR PAYMENT

SANGLI

OCTOBER-2017

SENIOR COLLEGE PERIODICALS

अनुराधा न्यूज पेपर एजन्सी

खणभाग, मानाजी गल्ली, सांगली.

महेश शिंदे

751

माहे ऑक्टोबर 31/10/17

वृत्तपत्रे	अंक	रुपये	पैसे
लोकमत	9	22	50
लोकसत्ता	1	40	00
[illegible]	28	84	00
[illegible]	28	30	00
[illegible]	28	240	00
[illegible]	3	68	
	एकूण	484	50

PAID & CANCELLED

PRINCIPAL

रुपये ४८४ पैसे — रोख मिळाले

दिनांक : 9/11/17

धन्यवाद !

व्यवस्थापक

मधुकर शिंदे, सांगली

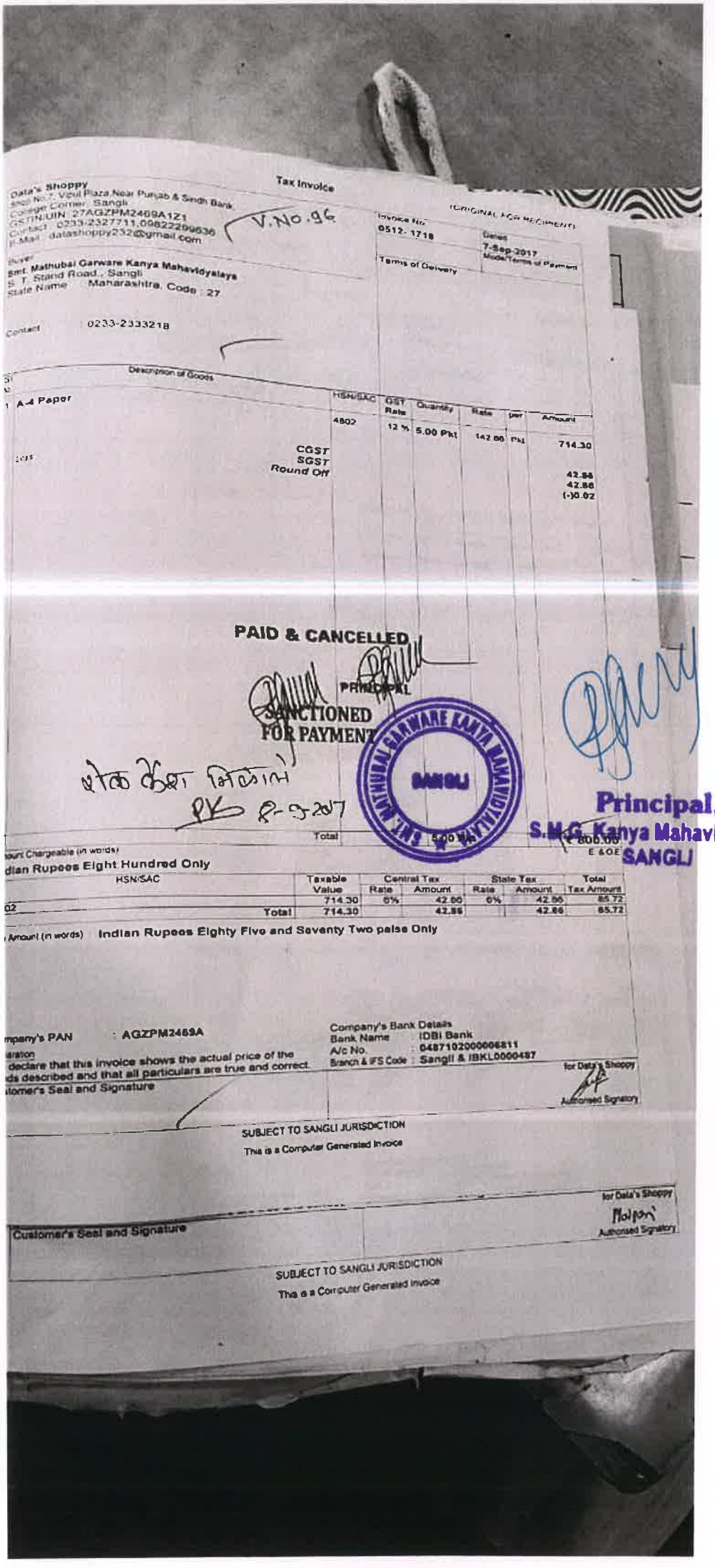
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

3160

B.V. Mane.
Librarian,
Shrimati Manibai Garware
Kanya Mahavidyalaya Sangli

SANCTIONED FOR PAYMENT

Chief Manager
Kanya Mahavidyalaya, Sangli



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No. 7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN : 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

V.No.96

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road., Sangli
State Name : Maharashtra, Code : 27

Contact : 0233-233321B

Invoice No. : 0512-1718
Dated : 7-Sep-2017
Terms of Delivery :
Mode/Terms of Payment :

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Total						₹ 800.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

S.M.G. KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
02	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Amount (in words) Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy
Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

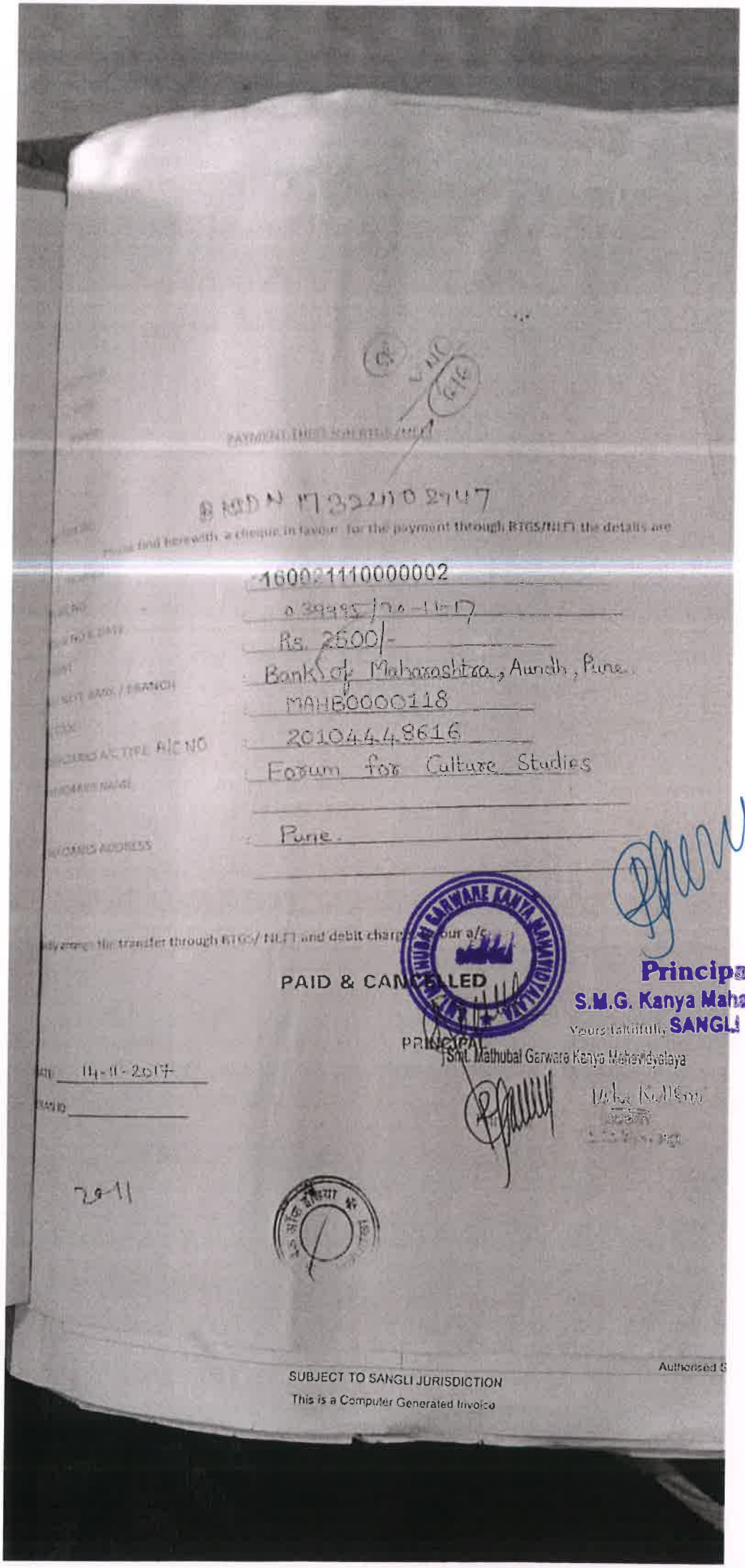
This is a Computer Generated Invoice

for Data's Shoppy
Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



IRDN 1732110 2947

160021110000002

Rs. 2500/-

Bank of Maharashtra, Aundh, Pune.

MAHB0000118

20104448616

Forum for Culture Studies

Pune.

PAID & CANCELLED

PRINCIPAL

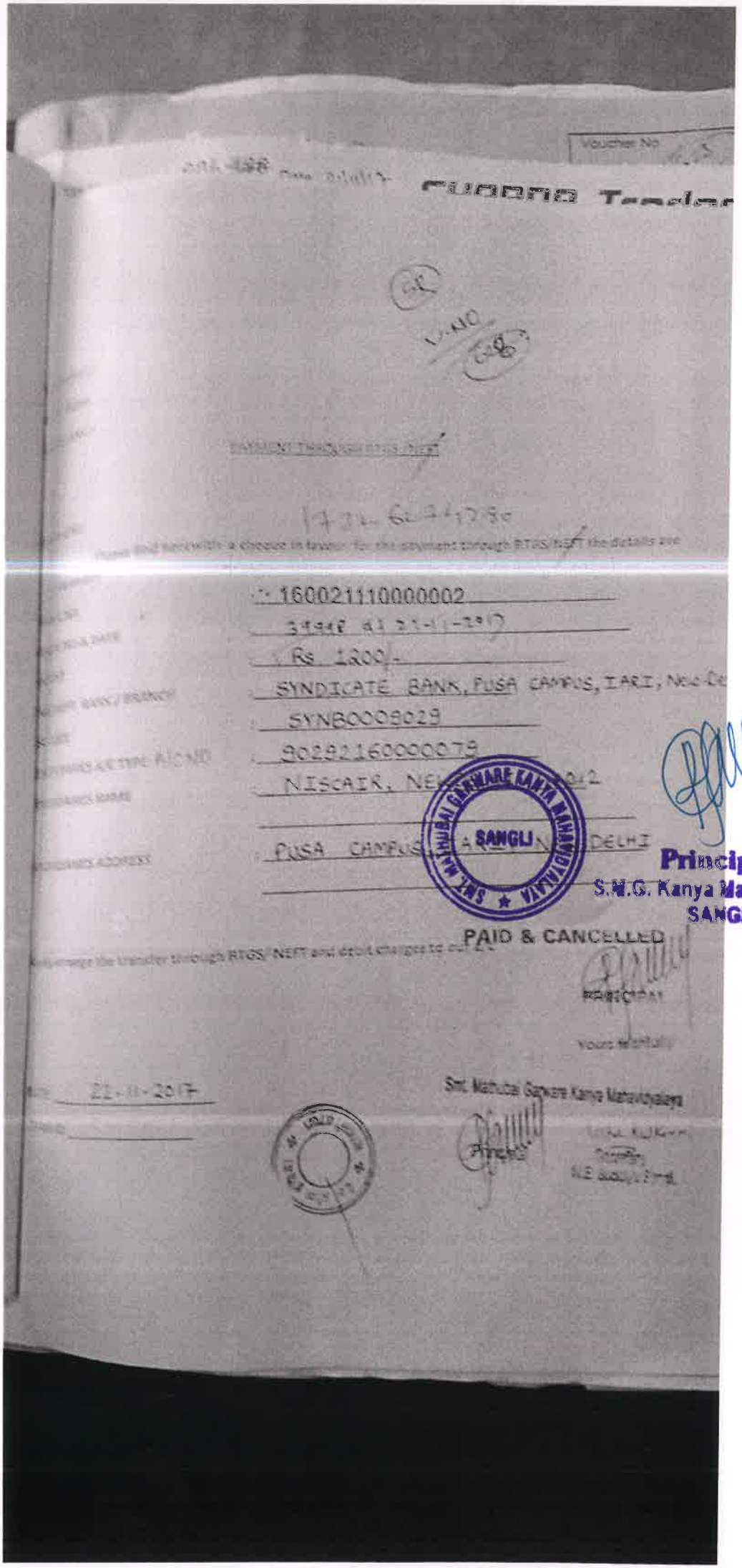
Smt. Mathubai Garware Kanya Mahavidyalaya

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

14-11-2017

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Voucher No

PUSA Trader

V.NO

PAYMENT THROUGH RTGS / NEFT

1731-62341780

1600211100000002

31948 dt 21-11-2017

Rs 1200/-

SYNDICATE BANK, PUSA CAMPUS, IARI, New De

SYNB0009029

90292160000078

NISCAIR, NE 012

PUSA CAMPUS DELHI

SMT. MATHUBAI GANPARE KANYA MAHAVIDYALAYA SANGLI

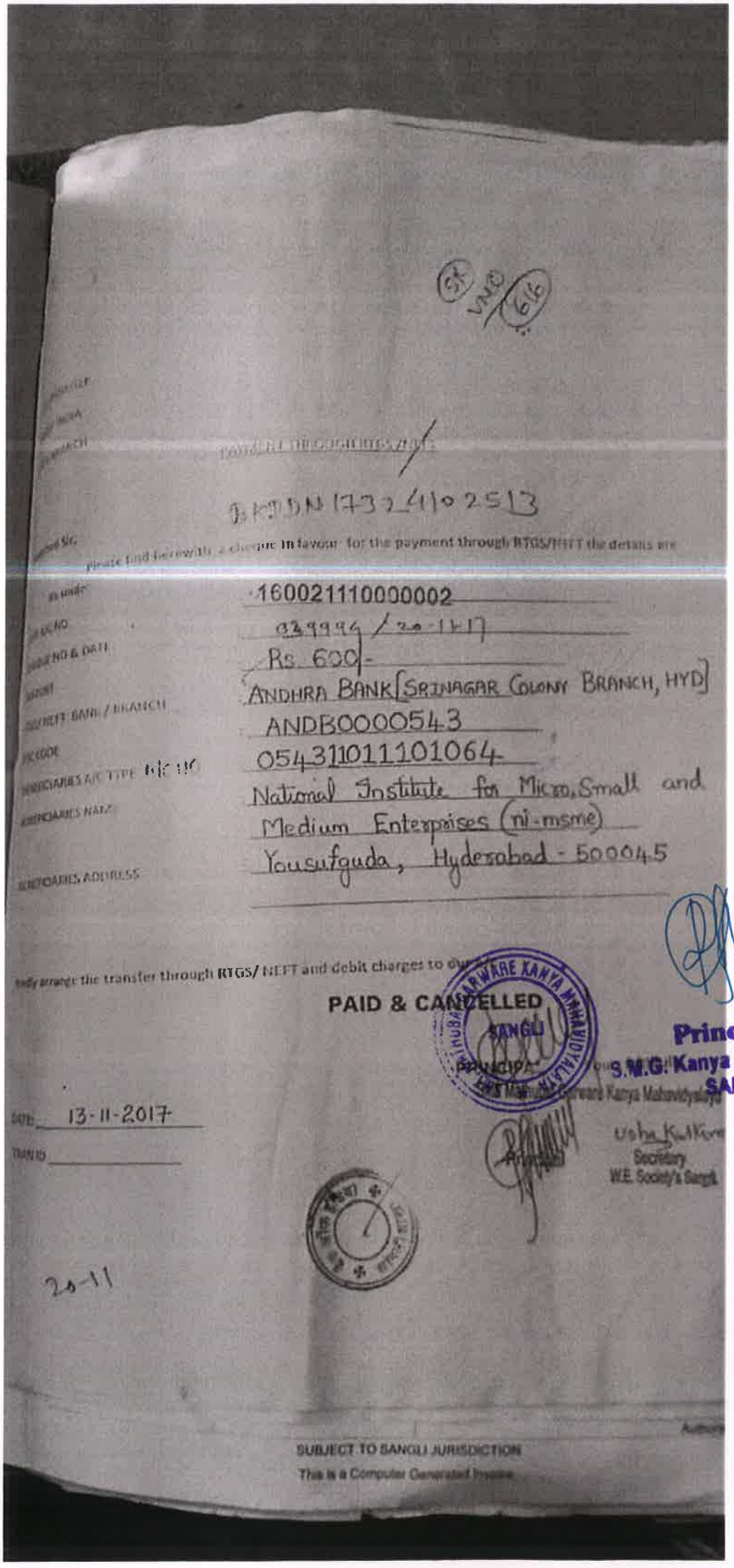
PAID & CANCELLED

PRINCIPAL

21-11-2017

Smt. Mathubai Ganpare Kanya Mahavidyalaya

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



(5) VNG (6)

BRSN1732410 2513

please find herewith a cheque in favour for the payment through RTGS/NEFT the details are

as under

160021110000002

339946 / 20-11-17

Rs. 600/-

ANDHRA BANK [SRINAGAR COLONY BRANCH, HYD]

ANDB0000543

054311011101064

National Institute for Micro, Small and Medium Enterprises (ni-msme)

Yousufguda, Hyderabad - 500045

kindly arrange the transfer through RTGS/ NEFT and debit charges to our

PAID & CANCELLED

SANGLI

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Usha Kulkarni
Secretary
W.E. Society's Sangli

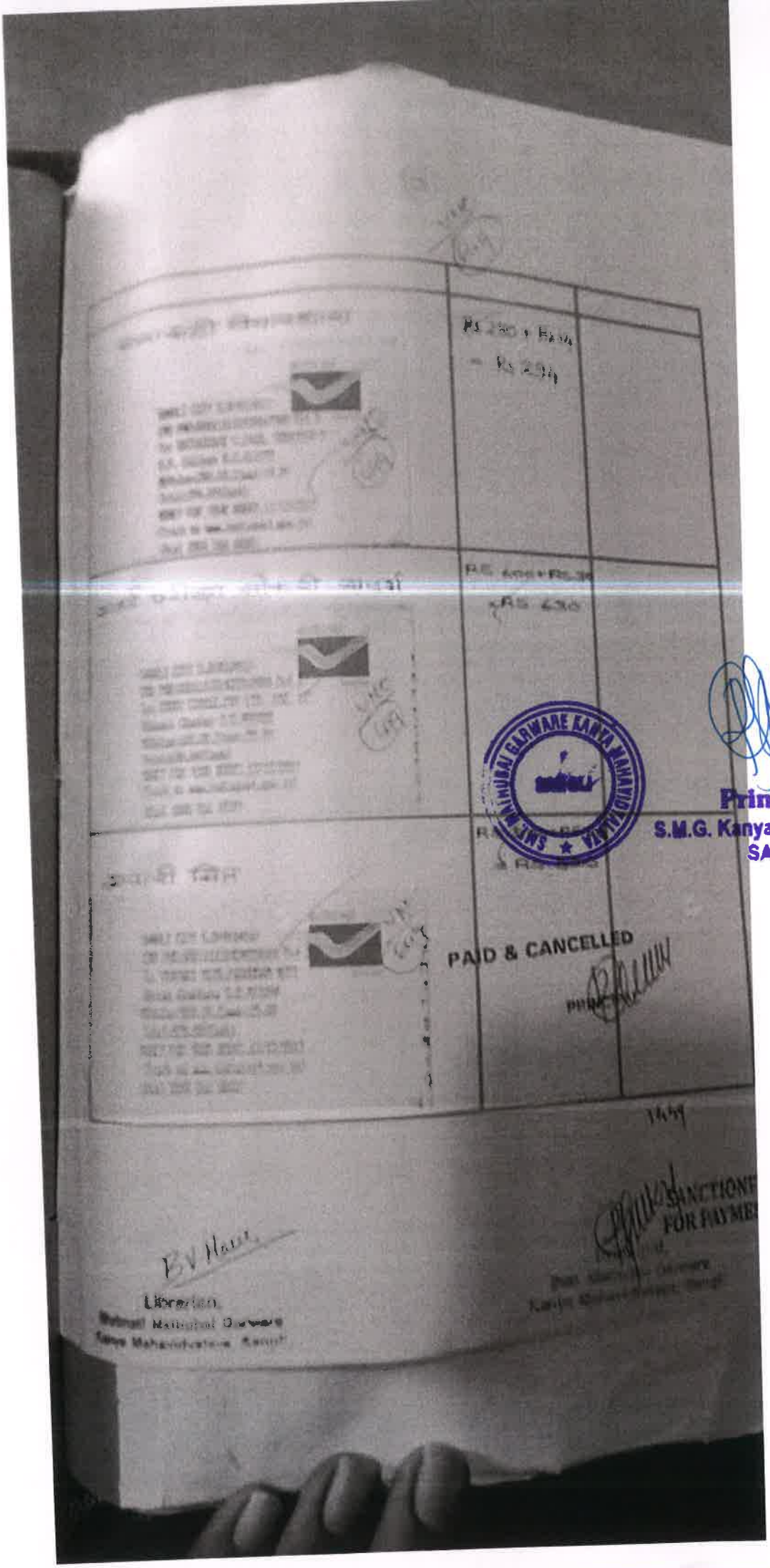
DATE 13-11-2017

TRANID

20-11

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ok

-1748266862

o/c

BCDH 17348264576

E.N.C

PAYMENT THROUGH RTGS /NEFT

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are as under:

A/C NO.	: 160021110000002
CHQUE NO & DATE	: 48926 — 14-12-17
AMOUNT	: Rs 1000/-
RTGS/NEFT BANK / BRANCH	: AXIS BANK LIMITED, SWASTHYA VIHAR BRANCH, DELHI
I.F.S.C CODE	: UTIB0000055
BENEFICIARIES A/C TYPE & A/C NO	: 055010100242608
BENEFICIARIES NAME	: The Institute of Chartered Accountants of I
BENEFICIARIES ADDRESS	: ICAI Bhawan, PB 7100, IP Marg, New Delhi - 110002

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

PAID & CANCELLED

Yours faithfully

Smt. Mathubai Garware Kanya Mahavidyalaya

Usha Kulkarni
Secretary
W.E. Society's Sangli

DATE: 14-12-2017

TRAN ID

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री ॥

फोन : (0233) 2372011

रा / क्रेडिट-मेमो

* विजय माने फोटोग्राफर्स *

गाळा नं. ८, हरिप्रसाद अपार्टमेंट, फौजदार गल्ली, खणभाग, सांगली ४१६४१६

मोबाईल : 9860535596, 9890899350

2087541826

499

दिनांक : 30/8/2017

/मे. मा. प्राचार्य, श्री. म. ग. कन्या महाविद्यालय, सांगली

ती	तपशील	दर	रक्कम
	NAAC PEER TEAM VISIT 24/25-8-2017		12500=00
①	2 days Video Shooting		
	Extra Copies (college)		
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विजय माने फोटोग्राफर्स करिता

Women's Education Society's

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

• कॉलेज कॅन्टीन •

नंबर 446

ता. 20/06/2017

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

नं.	तपशील	दर	रक्कम
	नॅकडामिटी रजिस्ट्रेशन मिटींगचे वेळी दिलेला चहा नाष्टा		
1)	८५ पेपे प्लेट	२/-	३००.००
2)	चहा रुपे ३४५	१२/-	१४८.००
		एकूण	४४८.००

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

सही

SHARDA Trader

160021110000002

Rs. 300/

INDIAN BANK, LAWSPET BRANCH, PONDIC

IDIB000L007

6314416410 (Savings)

JOURNAL OF INDIAN ACADEMY OF APPLIED PSYCHOLOGY

PONDICHERRY

CANCELLED

S.M.G.

Yours faithfully

Smt. Mathubai Garware Kanya Mahavidyalaya

DATE: 22-11-2017

Principal,
Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

(1)

VNO (6.6)

MANAGER
BANK OF INDIA
SANGLI BRANCH

PAYMENT THROUGH RTGS /NEFT

BKIDN173361016 93

Respected Sir,

Please find herewith a cheque in favour to the payment through RTGS/NEFT the details are as under:

OUR A/C NO. : 160021110000002

CHEQUE NO & DATE : 48917 dt. 01-12-2017

AMOUNT : Rs 3300/-

RTGS/NEFT BANK / BRANCH : CANARA BANK

IFSC CODE : CNRB0001382

BENEFICIARIES A/C TYPE A/C NO : 1382201000723

BENEFICIARIES NAME : YOGA PUBLICATION

BENEFICIARIES ADDRESS : Balappanavar Nagar Branch, Hubli - 29

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

PAID & CANCELLED

Yours faithfully,

PRINCIPAL

Smt. Mathubai Garware Kanya Mahavidyalaya

Secretary
W.E. Society's Sangli

DATE: 30-11-2017

TRAN ID

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SKSDN17-32/10/2007-

PAYMENT THROUGH RTGS /NEFT

Enclosed herewith a cheque in favour for the payment through RTGS/NEFT the details are

A/C NO	160021110000002
CHEQUE NO & DATE	31796 - 20-11-17
AMT	Rs. 700/-
BANK NEFT BANK / BRANCH	State Bank of India, Kariavattom, Thiruvananthapuram
IFSC	SBIN0070043
BENEFICIARIES A/C TYPE & C NO	57007224750
BENEFICIARIES NAME	LITTCRIT
BENEFICIARIES ADDRESS	Thiruvananthapuram

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

PAID & CANCELLED

Yours faithfully

PRINCIPAL

Smt. Mathubai Garware Kanya Mahavidyalaya

Usha Kul Karni

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

DATE 14/11/2017

TRAN ID

20-11

Authorised Sig

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 625
CBP No.
TRANSFER / CASH
Date 22/11/2017

GP
V.NO 626

OPEN SOURCE FOR YOU	Rs. 1035 + Rs 52 = Rs 1087/-	
SANSHODHAK	Rs. 800 + Rs. 40 = Rs. 840/-	PAID & CANCELLED PRINCIPAL
PRASAD	Rs. 400 + Rs.20 = 420/-	

SANGLI

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S.M.G. Kanya Mahavidyalaya
SANGLI

2347

B.V Hasu.
Librarian.
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

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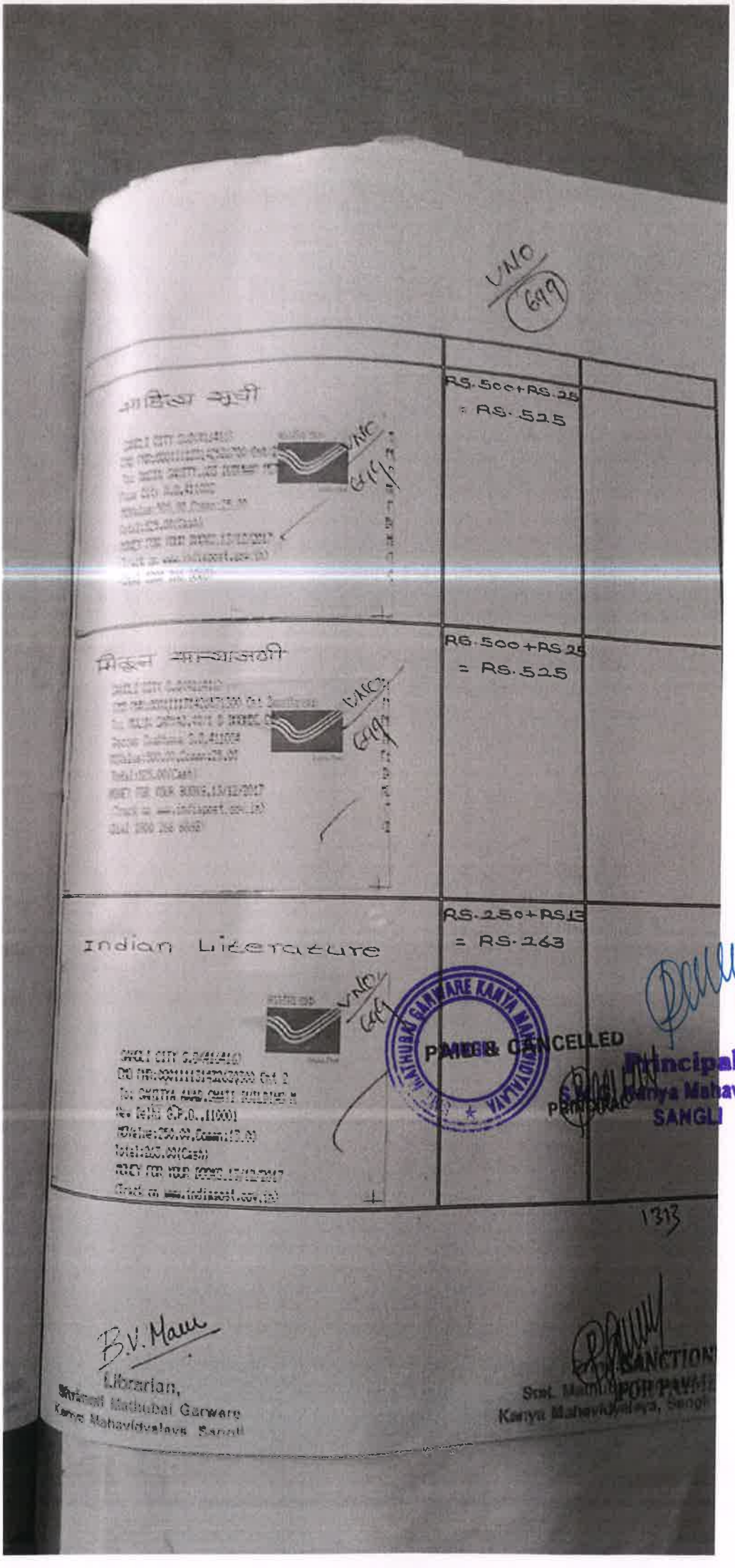

VNO 619

साहित्य सूची	RS.500+RS.25 = RS.525	
मिलन साप्ताहिकी	RS.500+RS.25 = RS.525	
Indian Literature	RS.250+RS.13 = RS.263	

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SANGLI

1313

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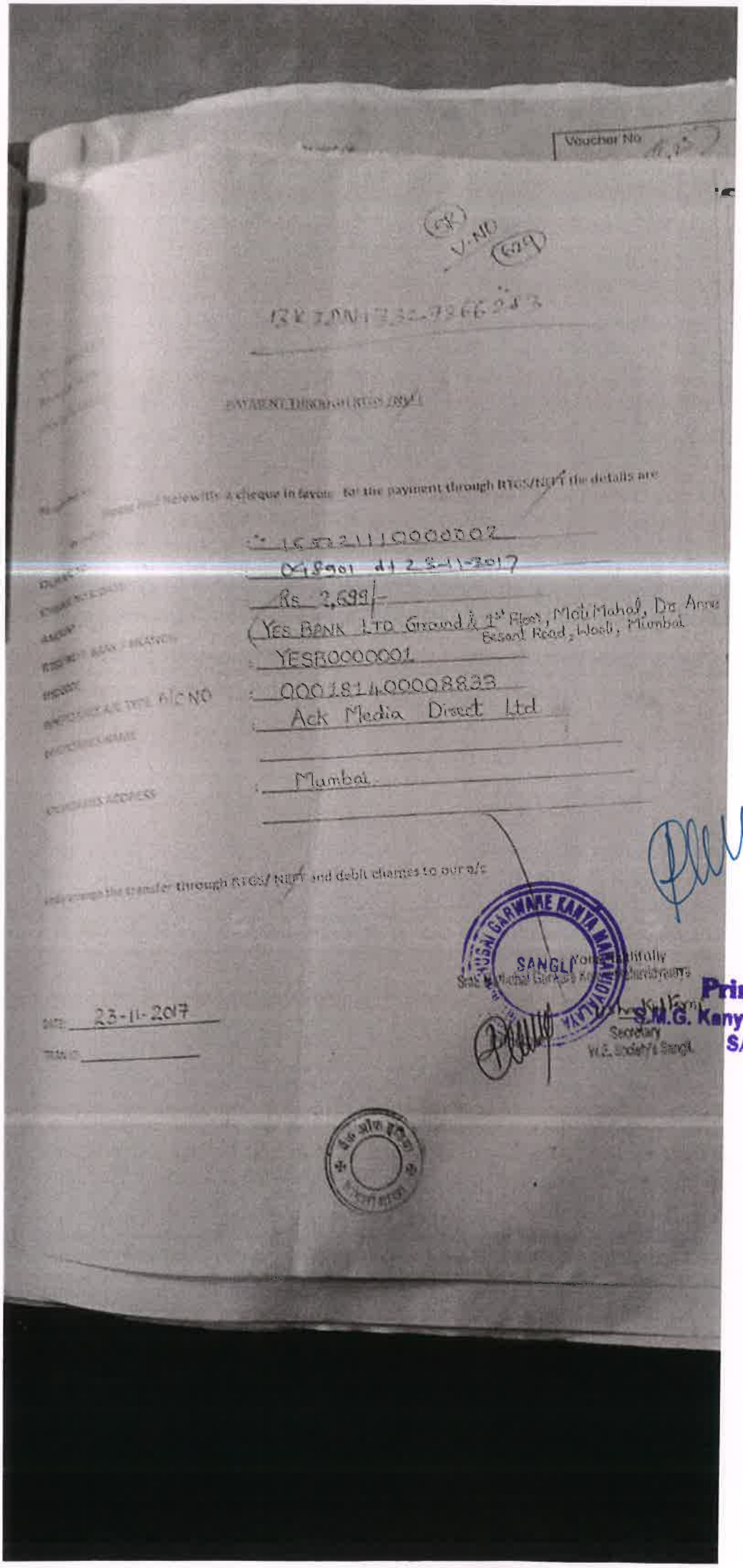
Librarian,
Shrimati Mathubai Ganware
Kanya Mahavidyalaya, Sangli

SANCTION
Smt. Mathubai Ganware
Kanya Mahavidyalaya, Sangli



Voucher No

V-NO 629

RTGS/NEFT

PAYMENT INSTRUCTION SLIP

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are

: 1653211100000002

: 629001 dt 23-11-2017

: Rs 2,699/-

: YES BANK LTD Ground & 1st Floor, Moti Mahal, Dr. Annie Besant Road, Worli, Mumbai

: YESB0000001

: 000181400008833

: Ack Media Direct Ltd

: Mumbai

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

DATE: 23-11-2017

SIGN:

SHRIMATI USHA GARWARE KANYA MAHAVIDYALAYA SANGLI

Secretary
W.C. Society's Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR

KMO/638

PAYMENT THROUGH RTGS/NEFT

1732627482 6

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are

160021110000002

24694 dt 22-11-17

Rs 950/-

Yes Bank, Nariman Point - 400021

YESB0000004

000481300001346

BUSINESS INDIA PUBLICATIONS LTD

MUMBAI

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PRINCIPAL

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SANGLI

Principal,
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SANGLI

DATE 22-11-2017

Thanking

* November 2017 *

* Senior College Newspapers *

॥ श्री स्वामी समर्थ ॥

अनुसया न्यूज पेपर एजन्सी

३६५, खणभाग, पानाडे गल्ली, सांगली.

सिमिश्रक महेश शिंदे मो

प्राचार्य श्री. स.गं. कन्यामहाविद्यालय

बिल नं. 833 माहे नोव्हेंबर 2017

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	30	920	00
सकाळ			
लोकमत	30	960	00
तरुण भारत	30	940	00
सामना			
लोकसत्ता	30	940	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	30	92	
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	30	32	00
अपदूत			
नयसदेश			
सरपदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
प्रासंगिक अंक			
	एकूण	6956	00

रुपये 6956 पैसे - रोख मिळाले. 6956=00

दिनांक : 16/12/2017

धन्यवाद !

मधुकर शिंदे, सांगली

SHRIMATI SARASWATI KANYA MAHAVIDYALAYA SANGLI

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Junior College Section
Journals & Newspapers Bill
Checked & Found Correct
Entered in the Acc. Register

B.V. Hau
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

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Principal
Smt. Mathuttai Sarwate
Kanya Mahavidyalaya, Sangli

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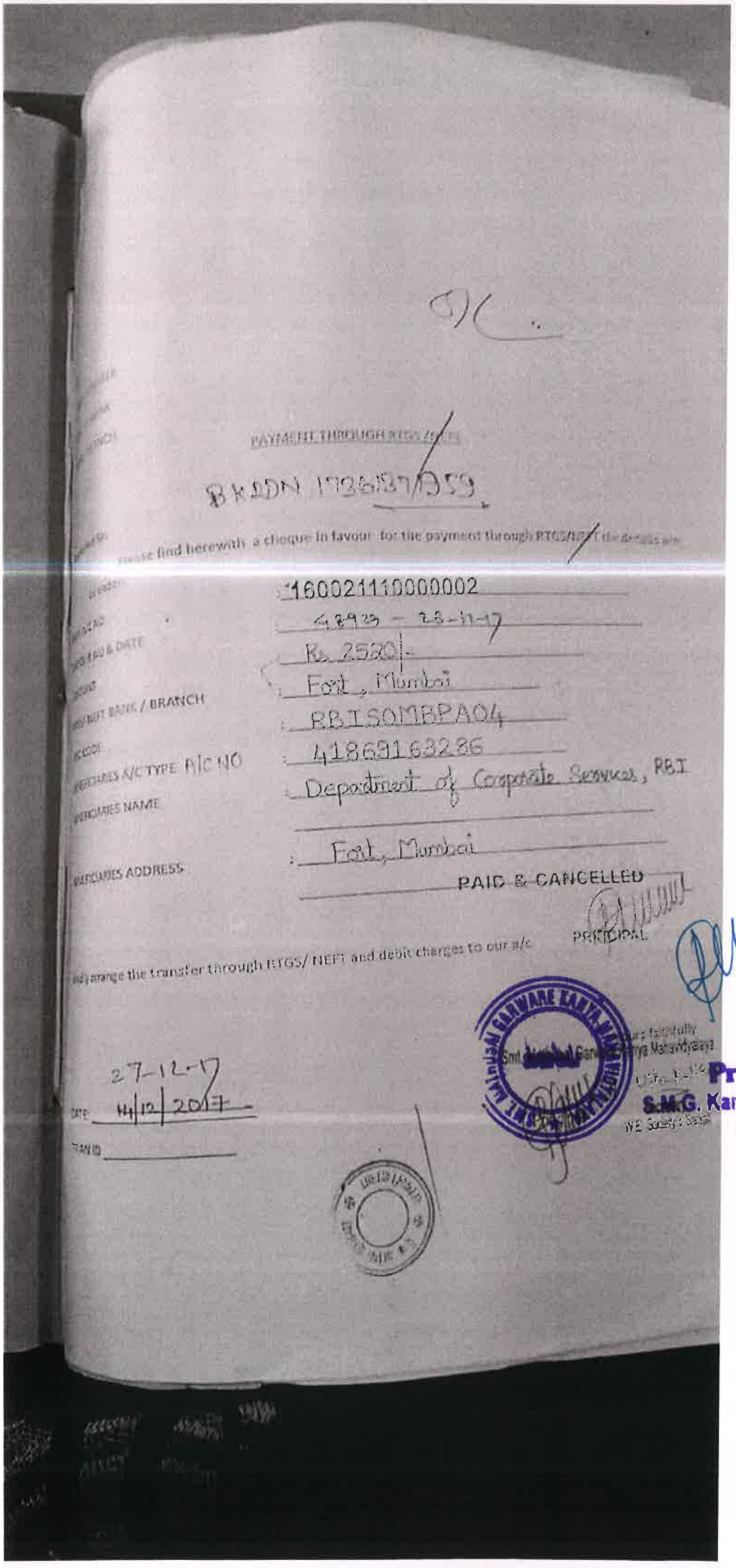

PAYMENT THROUGH RTGS / NEFT

BKDN 17263701559

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are

160021110000002

43923 - 23-11-17

Rs 2520/-

Fort, Mumbai

RBISOMBPA04

41869163286

Department of Corporate Services, RBI

Fort, Mumbai

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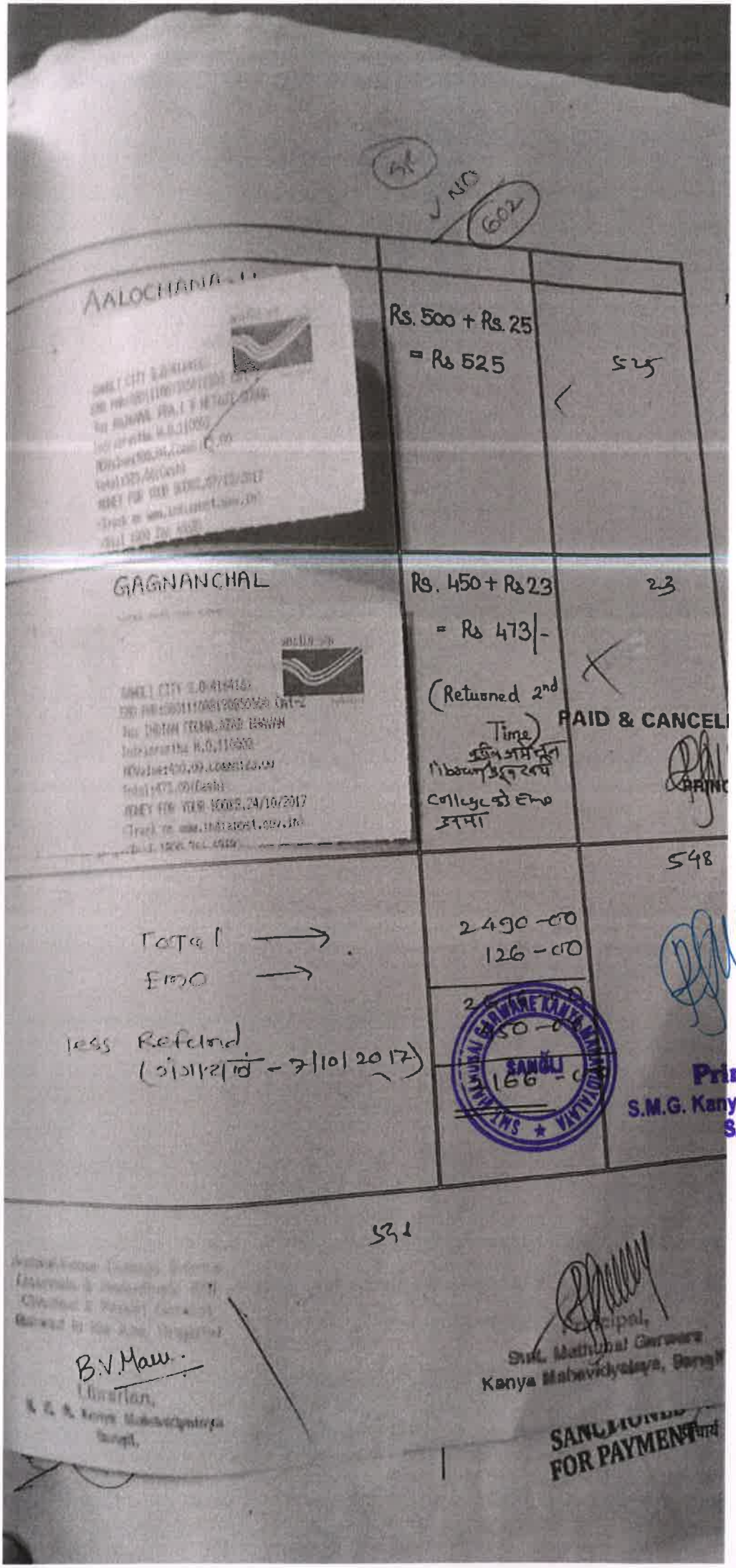
SANGLI

kindly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

27-12-17

DATE 14/12/2017

TRAN ID


AALOCHANA
Rs. 500 + Rs. 25
= Rs 525
525
GAGNANCHAL
Rs. 450 + Rs 23
= Rs 473/-
(Returned 2nd Time)
23
PAID & CANCEL
548
Total →
EMD →
less Refund
2490-00
126-00
SANGLI
166-
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
531
B.V. Mane
Librarian,
Principal,
Kanya Mahavidyalaya, Sangli
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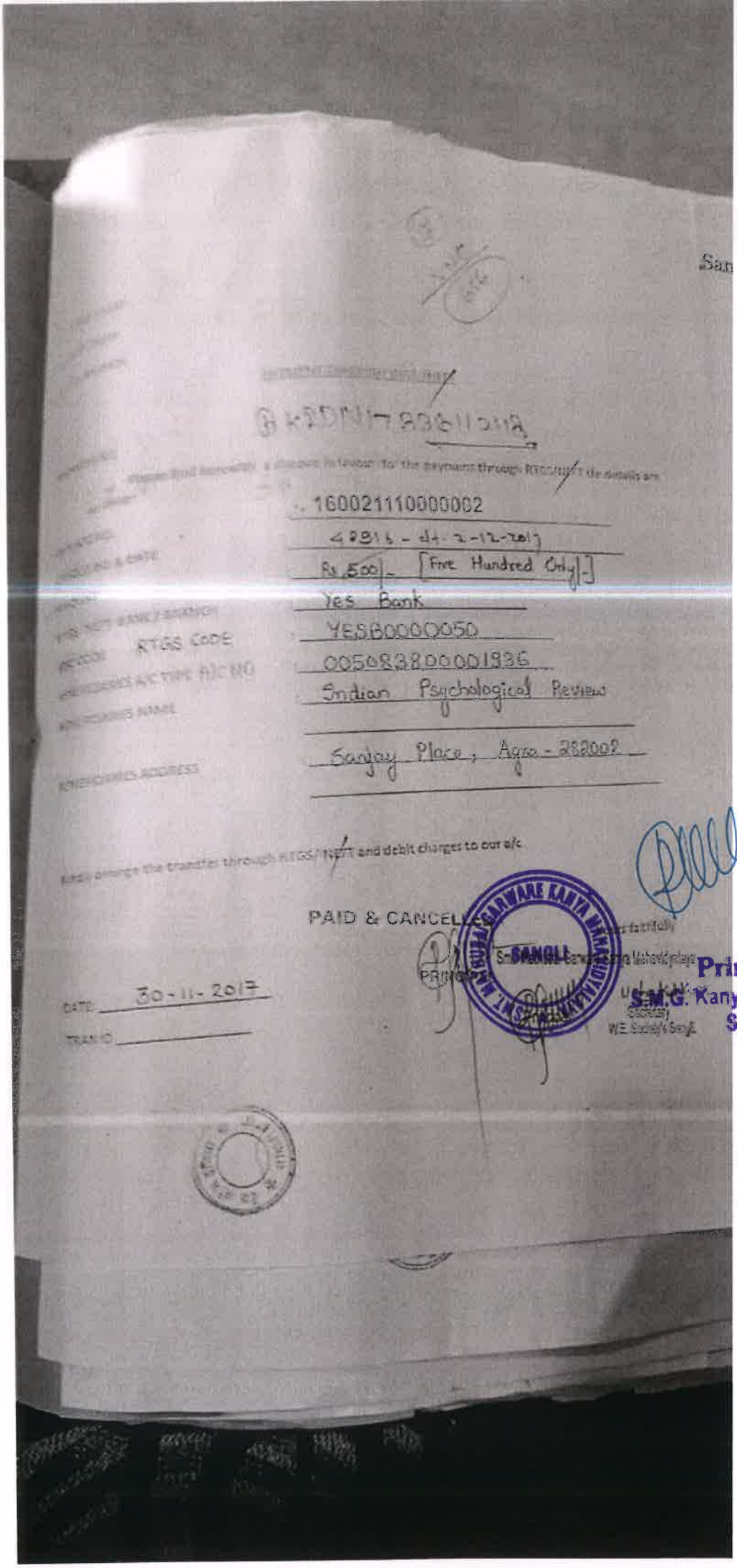
FOR PAYMENT



BKDN1788611218

160021110000002

49814 - dt. 2-12-2017

Rs.500/- [Five Hundred Only/-]

Yes Bank

YESB0000050

005083800001836

Indian Psychological Review

Sanjay Place, Agra - 282002

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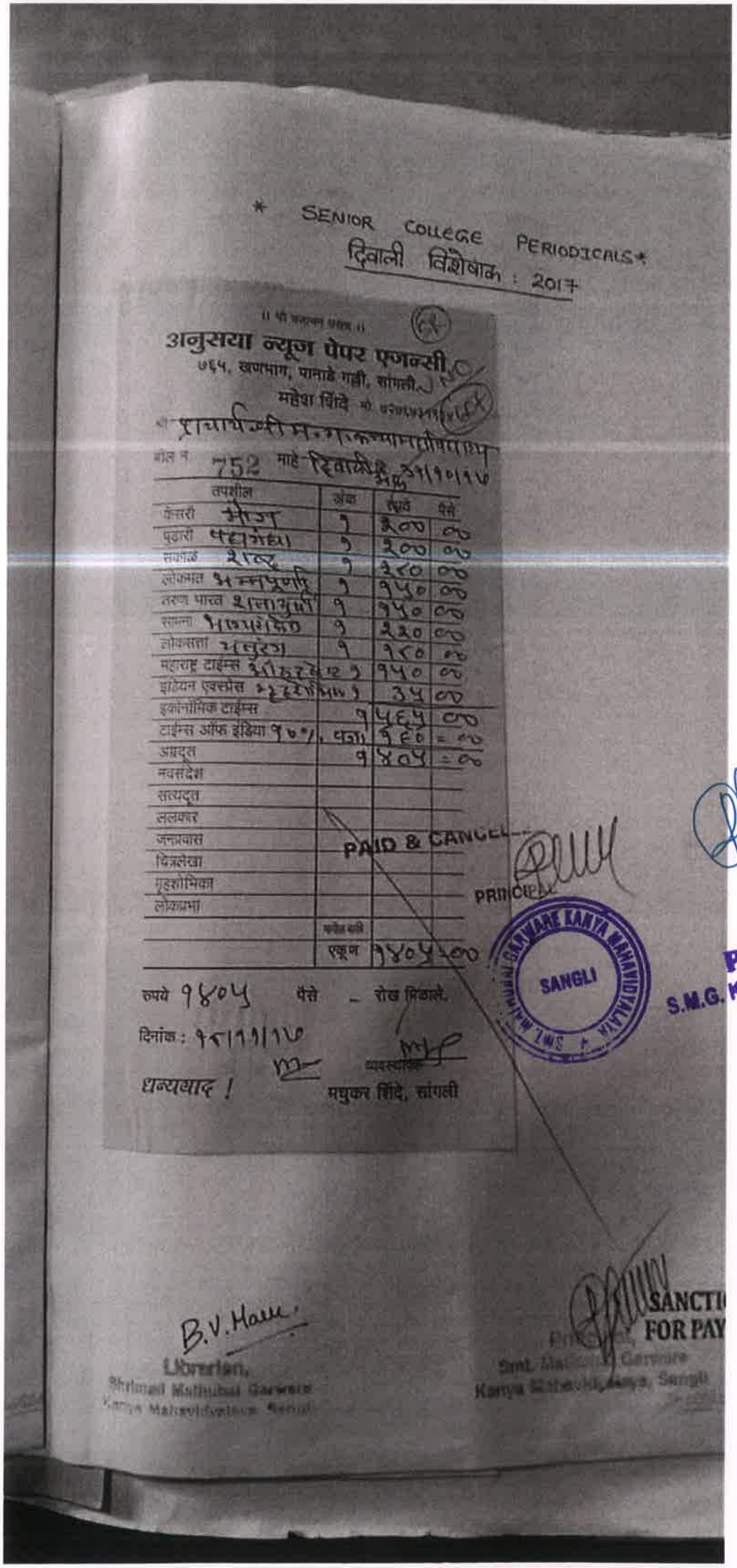
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

DATE 30-11-2017

TRAN ID



* SENIOR COLLEGE PERIODICALS *

दिवाली विशेषांक : 2017

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाळे गल्ली, सांगली.

महेश शिंदे

प्राचार्य श्री. [illegible]

बील नं. 752 माहे दिवाळी दि. 21/10/17

तपशील	अंक	रुपये	पैसे
केसरी मौज	1	300	00
पुढारी पद्मगंधा	1	200	00
सकाळ शब्द	1	320	00
लोकमत अन्नपूर्णा	1	950	00
तरुण भारत चतुरंग	1	950	00
सामना मार्मिक	1	220	00
लोकसत्ता अनुरंग	1	180	00
महाराष्ट्र टाईम्स [illegible]	1	940	00
इंडियन एक्सप्रेस [illegible]	1	34	00
इकॉनॉमिक टाईम्स		1464	00
टाईम्स ऑफ इंडिया १०%, वगा.		160	= 00
अग्रदूत		1404	= 00
नवसंदेश			
सत्यदूत			
जलकर			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
	कमीशन वगैरे		
	एकूण	1404	00

PAID & CANCEL

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

रुपये 1404 पैसे - रोख मिळाले.

दिनांक : 18/11/17

व्यवस्थापक

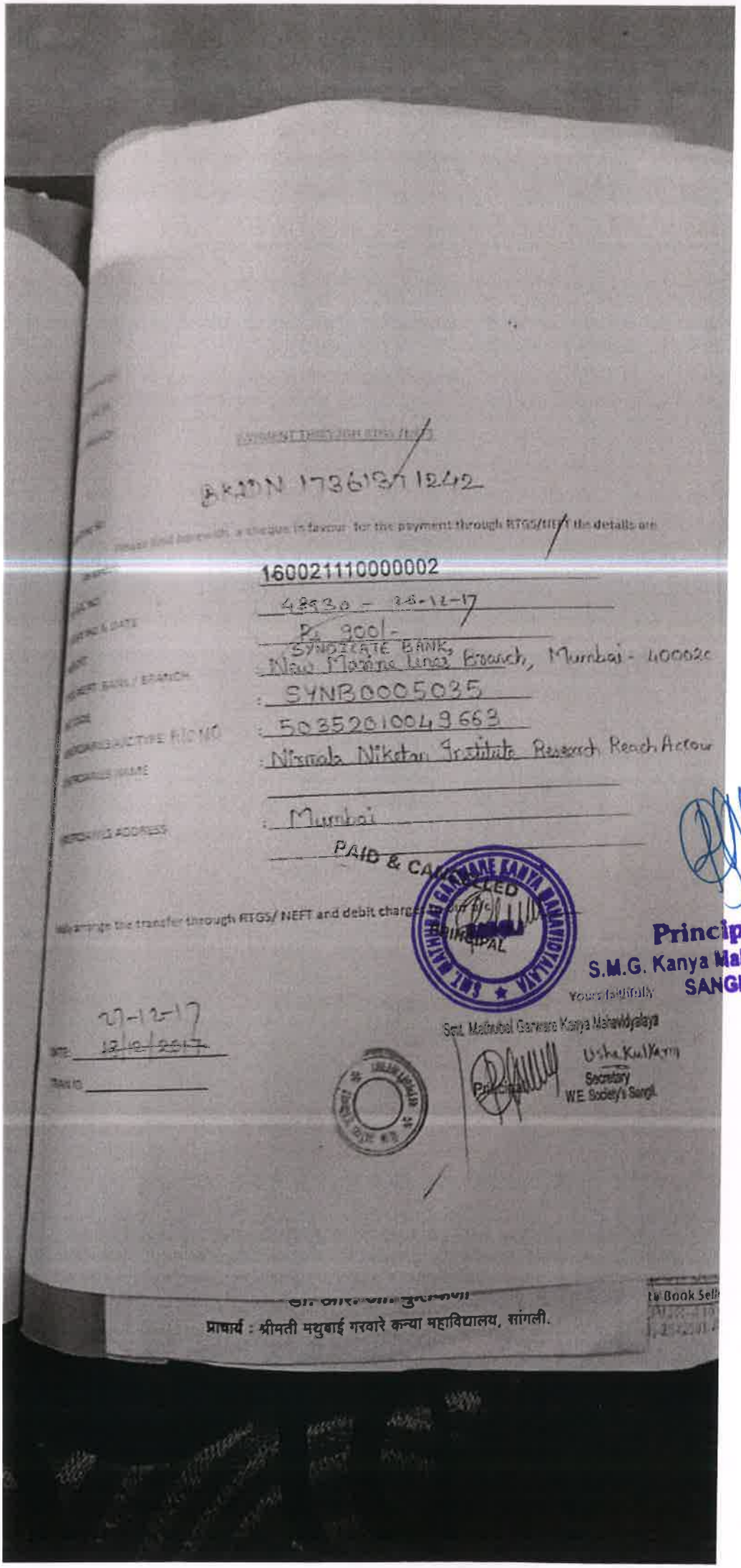
धन्यवाद ! मधुकर शिंदे, सांगली

B.V. Hame

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

SANCTI
FOR PAY
Prin
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



BRDN 1736137 1242

160021110000002

48930 - 28-12-17

Rs. 900/-

SYNDICATE BANK, New Marine Lines Branch, Mumbai - 400020

SYNB0005035

50352010049663

Nirmala Niketan Institute Research Reach Across

Mumbai

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Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Yours faithfully

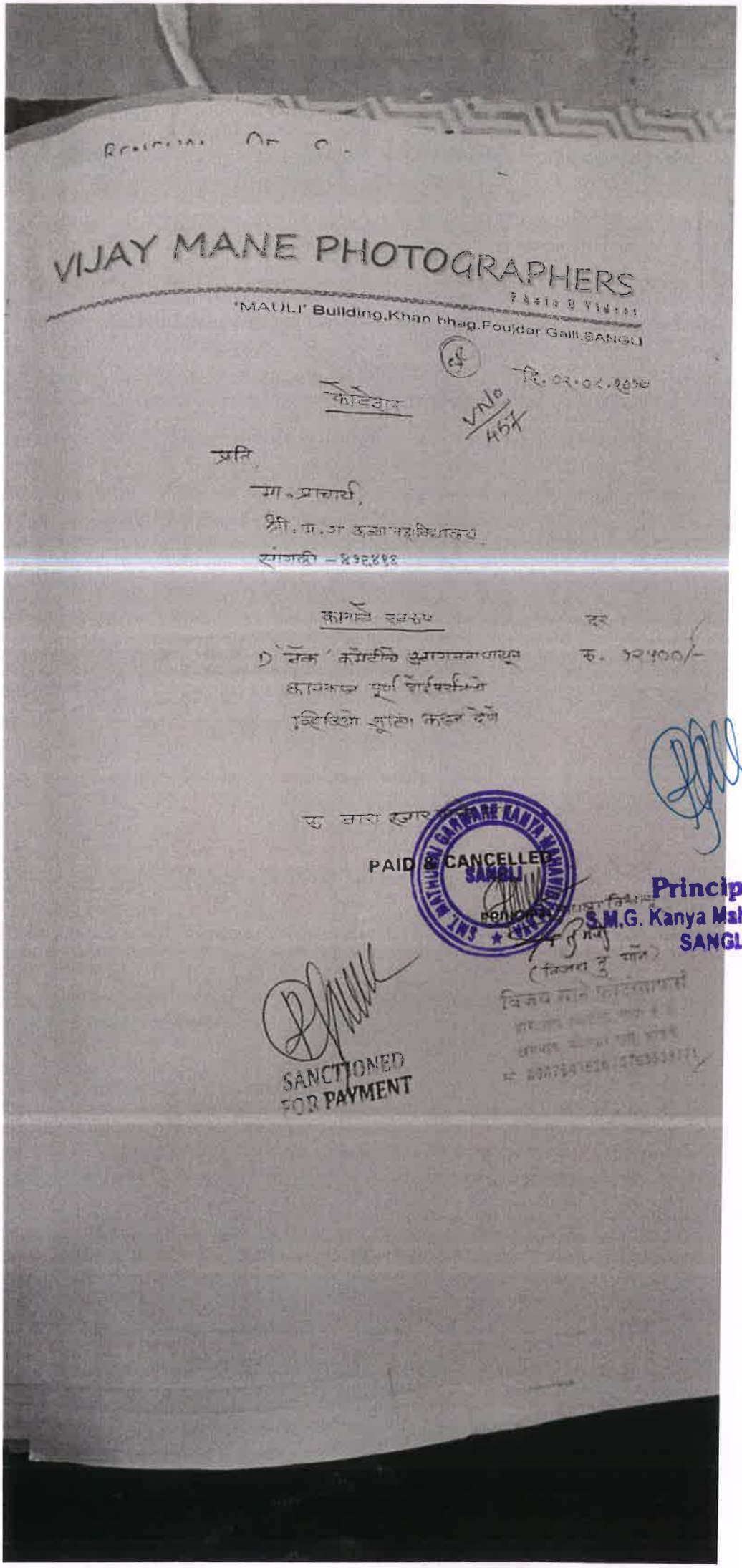
Smt. Mathubai Garware Kanya Mahavidyalaya

Usha Kulkarni
Secretary
W.E. Society's Sangli

27-12-17

28/12/2017

प्राचार्य : श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.


VIJAY MANE PHOTOGRAPHERS
'MAULI' Building,Khan bhag,Poujdar Galli,SANGLI
PAID & CANCELLED
SANCTIONED FOR PAYMENT
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	Amount + Comm.	Remarks
AAJKAL - HINDI	Rs 230 + Rs 12 = 242/-	
DOWN TO EARTH	Rs. 860 + Rs. 43 = Rs. 903/-	PAID & CANCELLED PRINCIPAL
GAGNANCHAL	Rs. 450 + Rs. 23 = Rs. 473/-	Principal, S.M.G. Kanya Mahavidyalaya SANGLI

SMT. MATHURABAI GODWARE KANYA MAHAVIDYALAYA Received on SANGLI

1618

Librarian,

Asst. Librarian
Kanya Mahavidyalaya, Sangli

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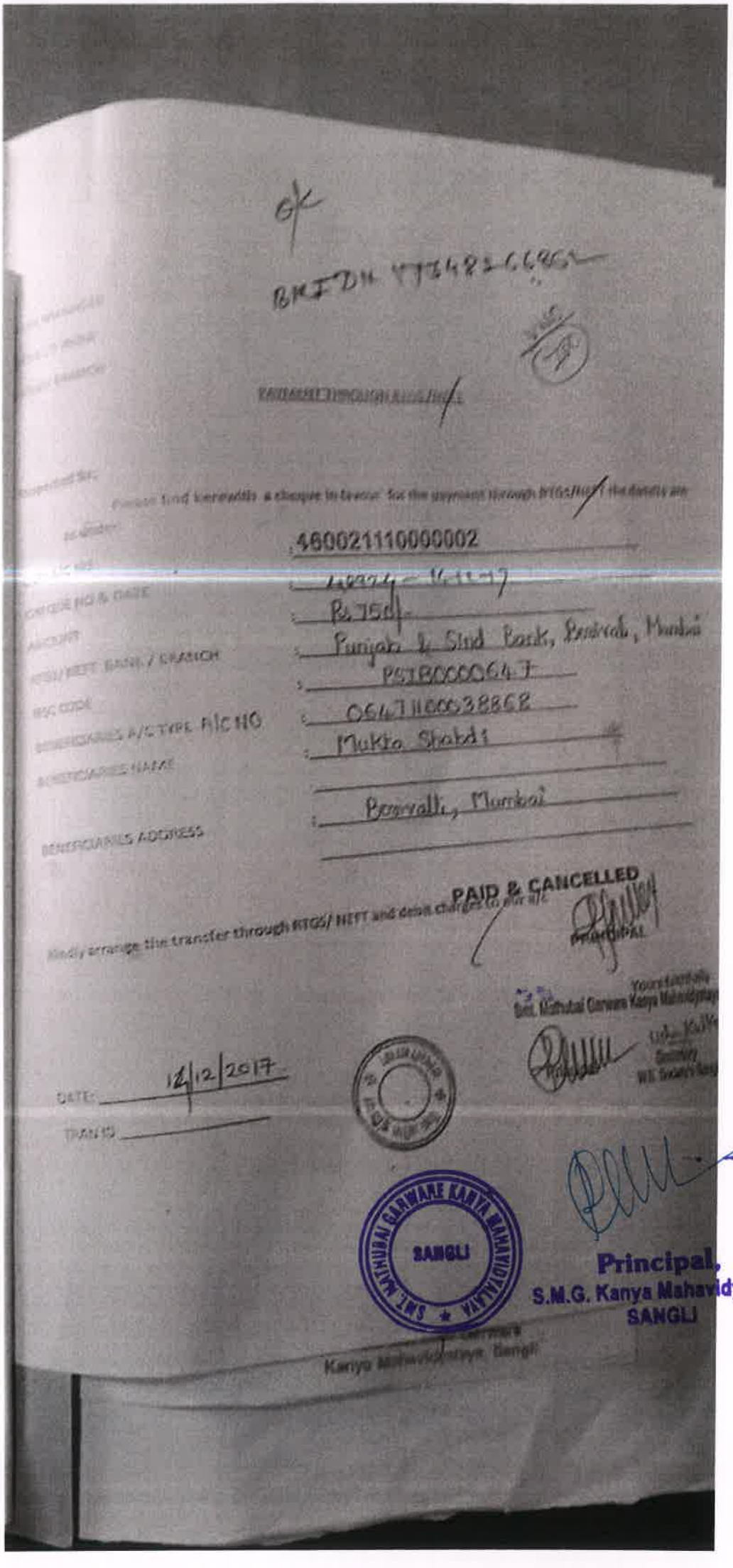
PRINCIPAL

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Head of Dept | Cashier | Head Clerk | Office Bundi | SANCTIONED FOR PAYMENT



OK

BRFDH YT3482C6862

PAYMENT THROUGH RTGS/NEFT

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are as under:

CHEQUE NO & DATE : 460021110000002 dt 12/12/17

AMOUNT : Rs 750/-

BANK/NEFT BANK / BRANCH : Punjab & Sind Bank, Borivali, Mumbai

IFSC CODE : PSIB0000647

BENEFICIARIES A/C TYPE A/C NO : 0647110000388 68

BENEFICIARIES NAME : Mukta Shakti

BENEFICIARIES ADDRESS : Borivali, Mumbai

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

PAID & CANCELLED

PRINCIPAL

Yours faithfully

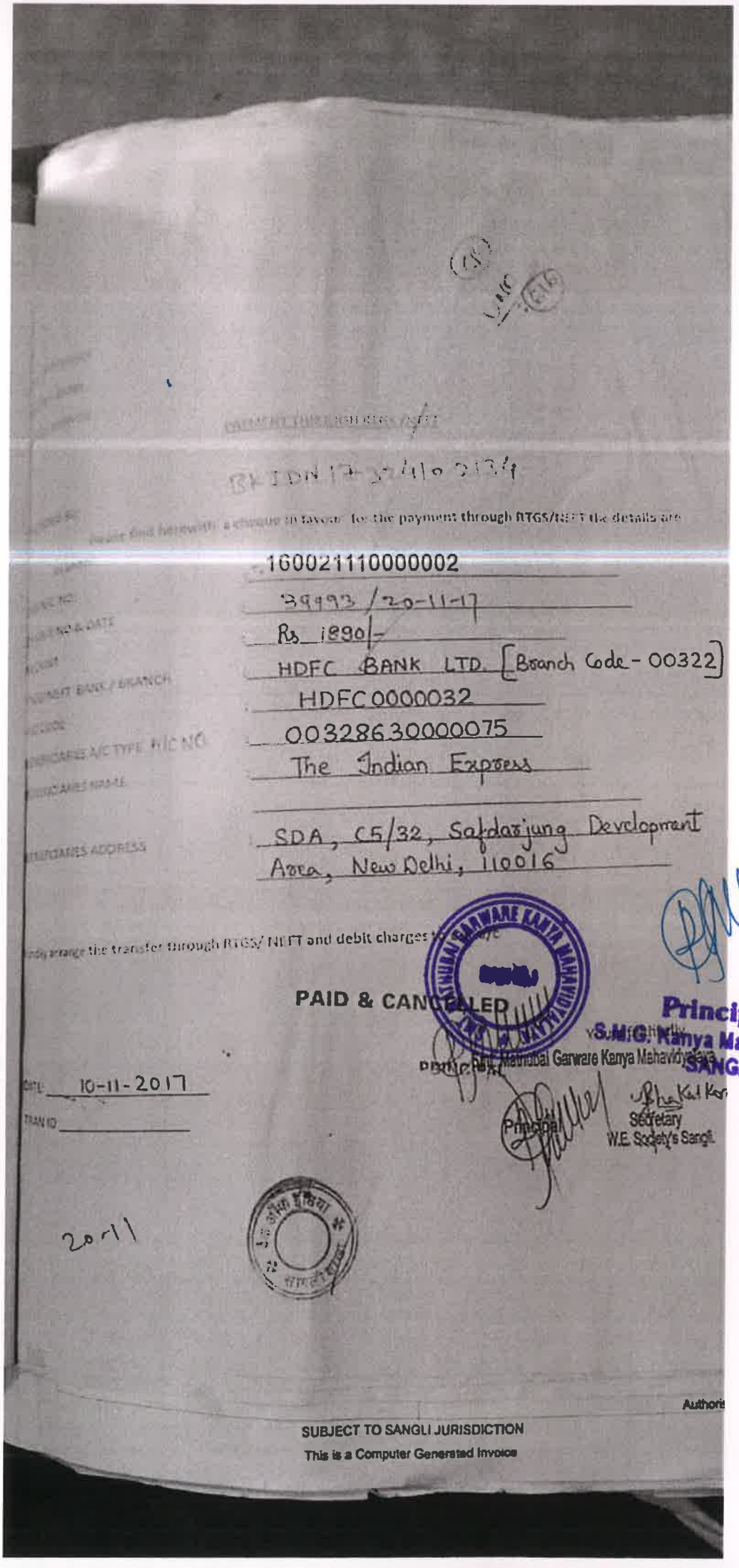
Smt. Mathubai Garware Kanya Mahavidyalaya

DATE: 12/12/2017

TRANS ID

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



(IX)

LMC (E16)

IBK IDN 17-3/4/0 2134

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are

160021110000002

39993 /20-11-17

Rs 1890/-

HDFC BANK LTD. [Branch Code - 00322]

HDFC0000032

00328630000075

The Indian Express

SDA, C5/32, Safdarjung Development Area, New Delhi, 110016

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SANGLI

Principal
Shri Mahimbai Garware Kanya Mahavidyalaya

Secretary
W.E. Society's Sangli

Date: 10-11-2017

TRAN ID

2017

SUBJECT TO SANGLI JURISDICTION

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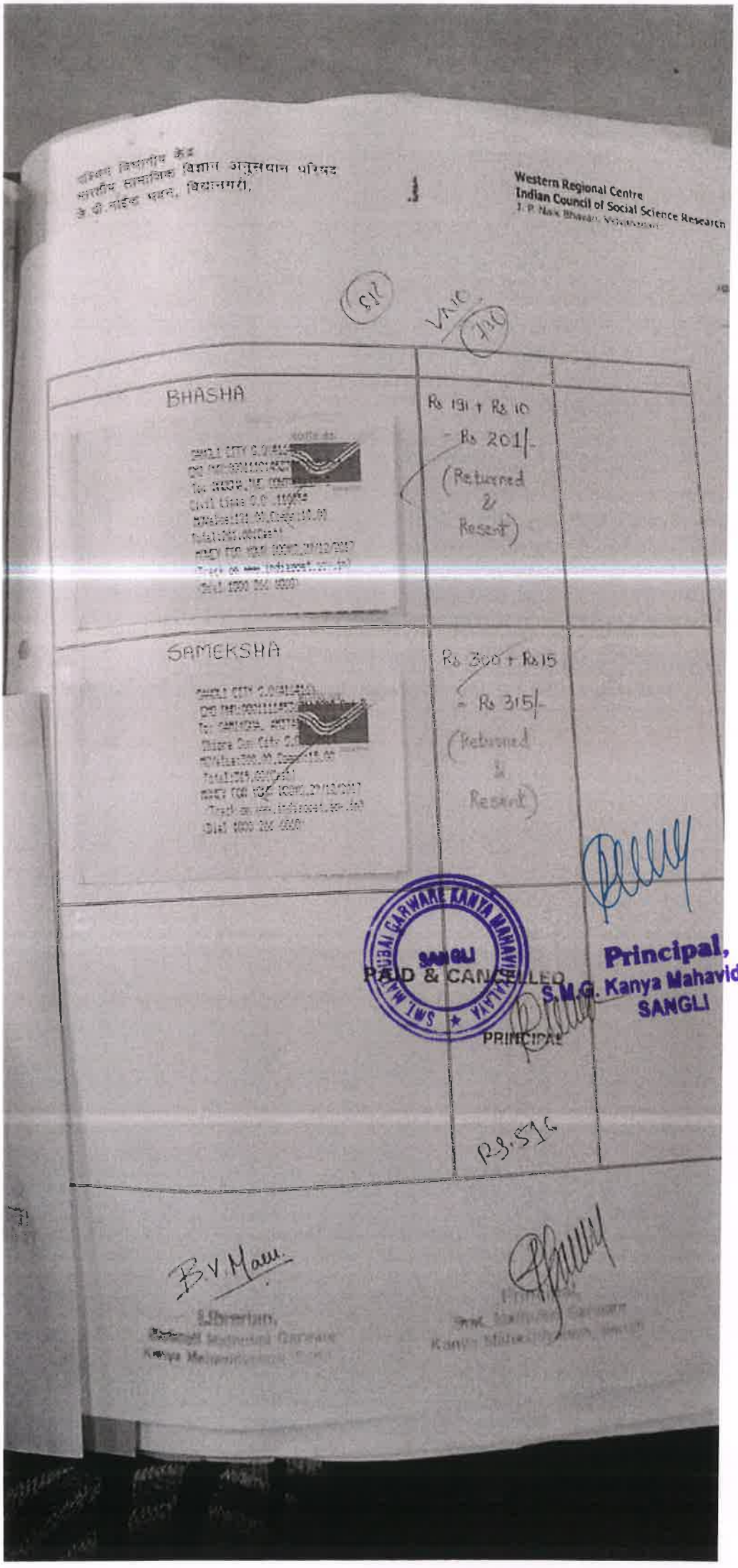
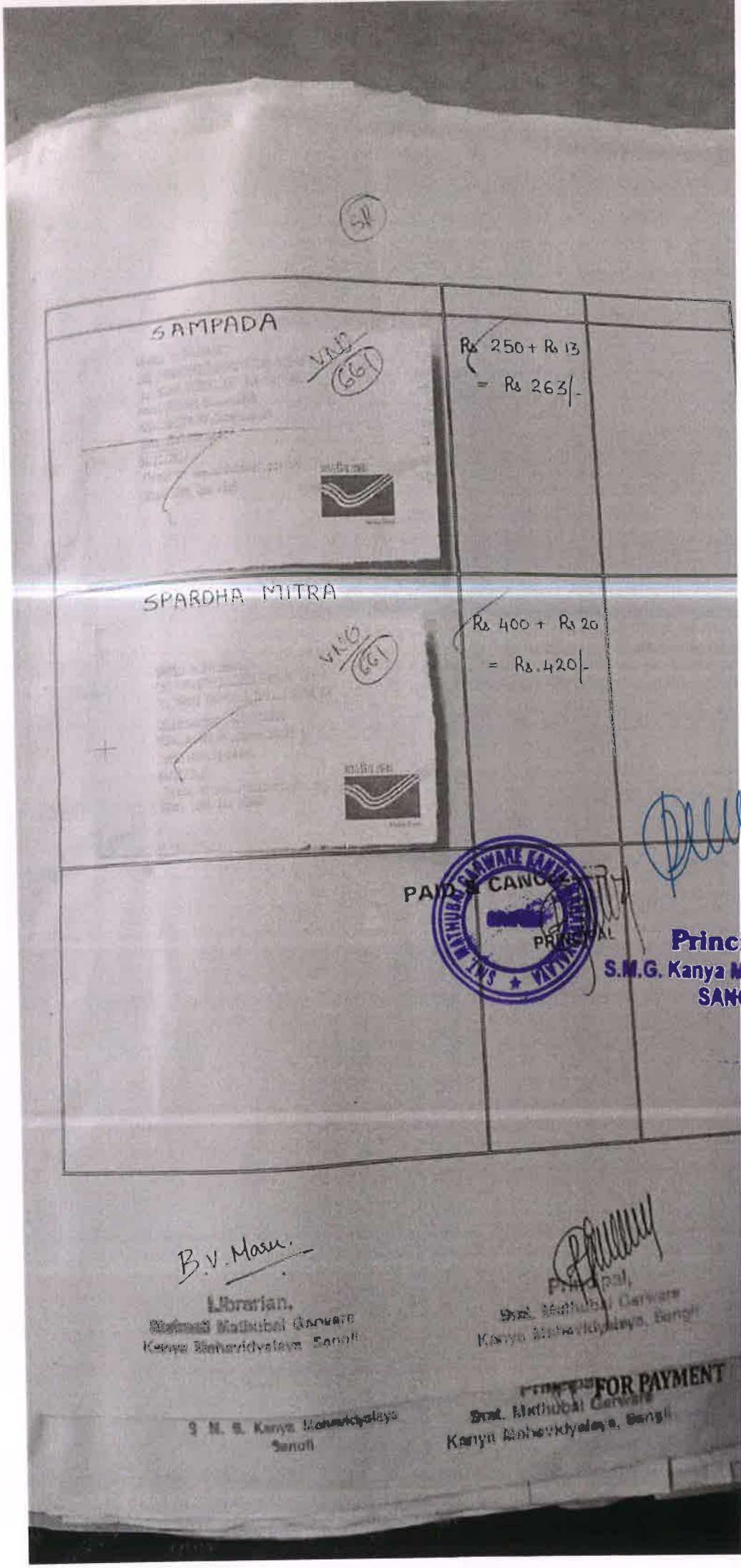
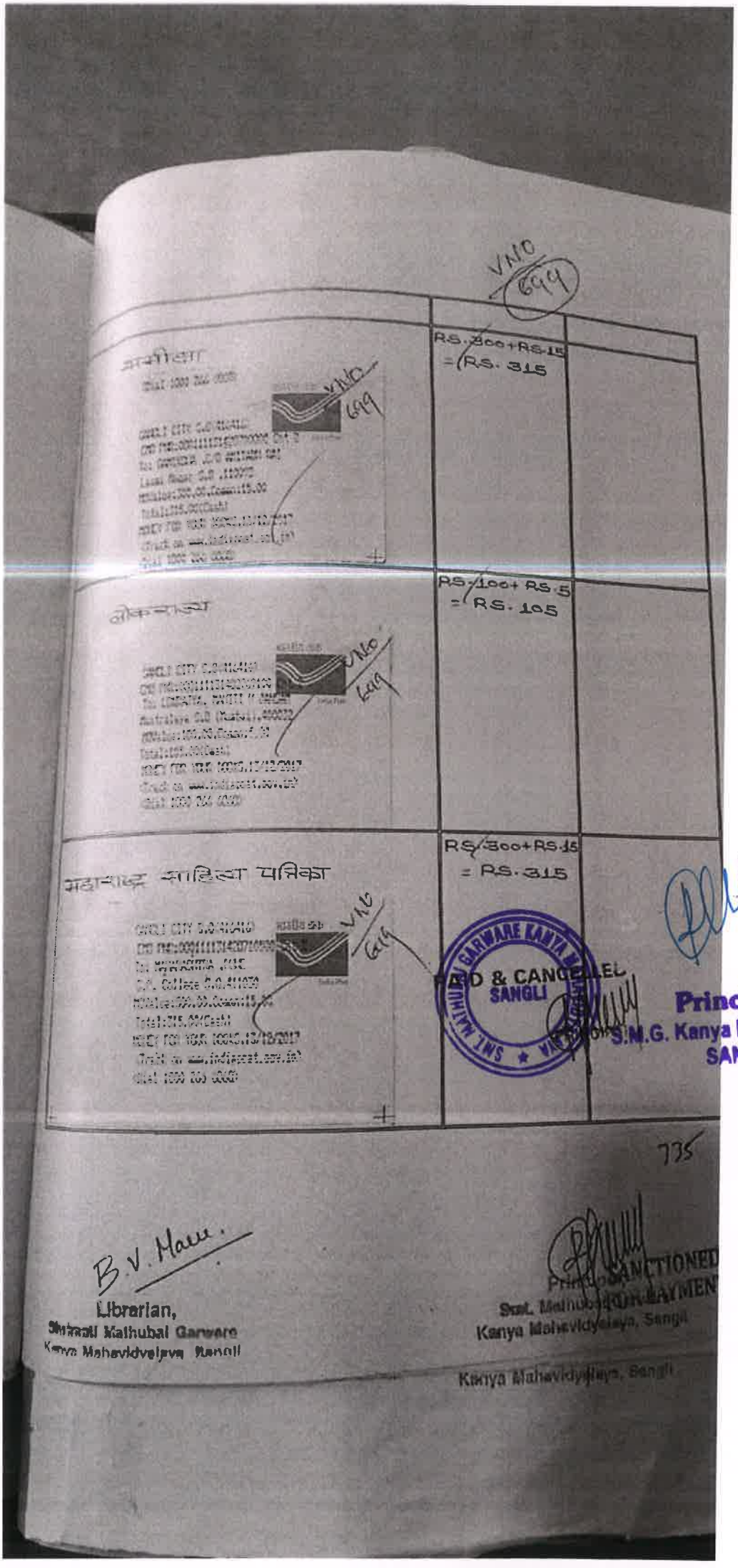

पश्चिम विभागीय केंद्र
भारतीय सामाजिक विज्ञान अनुसंधान परिषद
ए.पी.नाईक भवन, विद्यानगरी,
Western Regional Centre
Indian Council of Social Science Research
BHASHA
Rs 191 + Rs 10
- Rs 201/-
(Returned
&
Resent)
SAMEKSHA
Rs 300 + Rs 15
= Rs 315/-
(Returned
&
Resent)
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
PAID & CANCELLED
PRINCIPAL
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
Rs.516
B.V. Mane
Librarian,



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



VNO 699

RS. 300+RS.15 = (RS. 315

VNO 699

RS. 100+RS.5 = RS. 105

VNO 699

RS. 300+RS.15 = RS. 315

PAID & CANCELLED SANGLI

S.M.G. Kanya Mahavidyalaya SANGLI

Principal,

735

B. V. Mane.

Librarian,
Shrimati Malhubai Garware
Kanya Mahavidyalaya Sangli

SANCTIONED FOR PAYMENT

Kanya Mahavidyalaya, Sangli

OCTOBER-2017

* SENIOR COLLEGE NEWSPAPERS *

॥ श्री गणपती प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

प्रिन्सिपल महेश शिंदे मो ९२७८७१११३५

प्राचार्य एस.एम.जी. कन्या महाविद्यालय

बील नं 750 माहे ऑक्टोबर दि 31/10/17

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	२९	११६	००
सकाळ			
लोकमत	२९	१०७	००
तरुण भारत	२९	१२०	००
सामना			
लोकसत्ता	२९	१४५	००
महाराष्ट्र टाइम्स			
इंडियन एक्सप्रेस	२९	१२४	००
इकनॉमिक टाइम्स			
टाइम्स ऑफ इंडिया	२९	१२८	००
अद्भुत			
नवसंदेश			
तरुणभारत			
जलधार			
जगमित्र			
चित्रलेखा			
गृहसोभिका			
लोकप्रभा			
प्राप्तिस्थानी	सांगली	१०	००
	एकूण	७५०	०

PAID & CANCELLED

PRINCIPAL

रुपये ७५० पैसे - रोख मिळाले. ७५०/-

दिनांक : १/११/१७

व्यवस्थापक

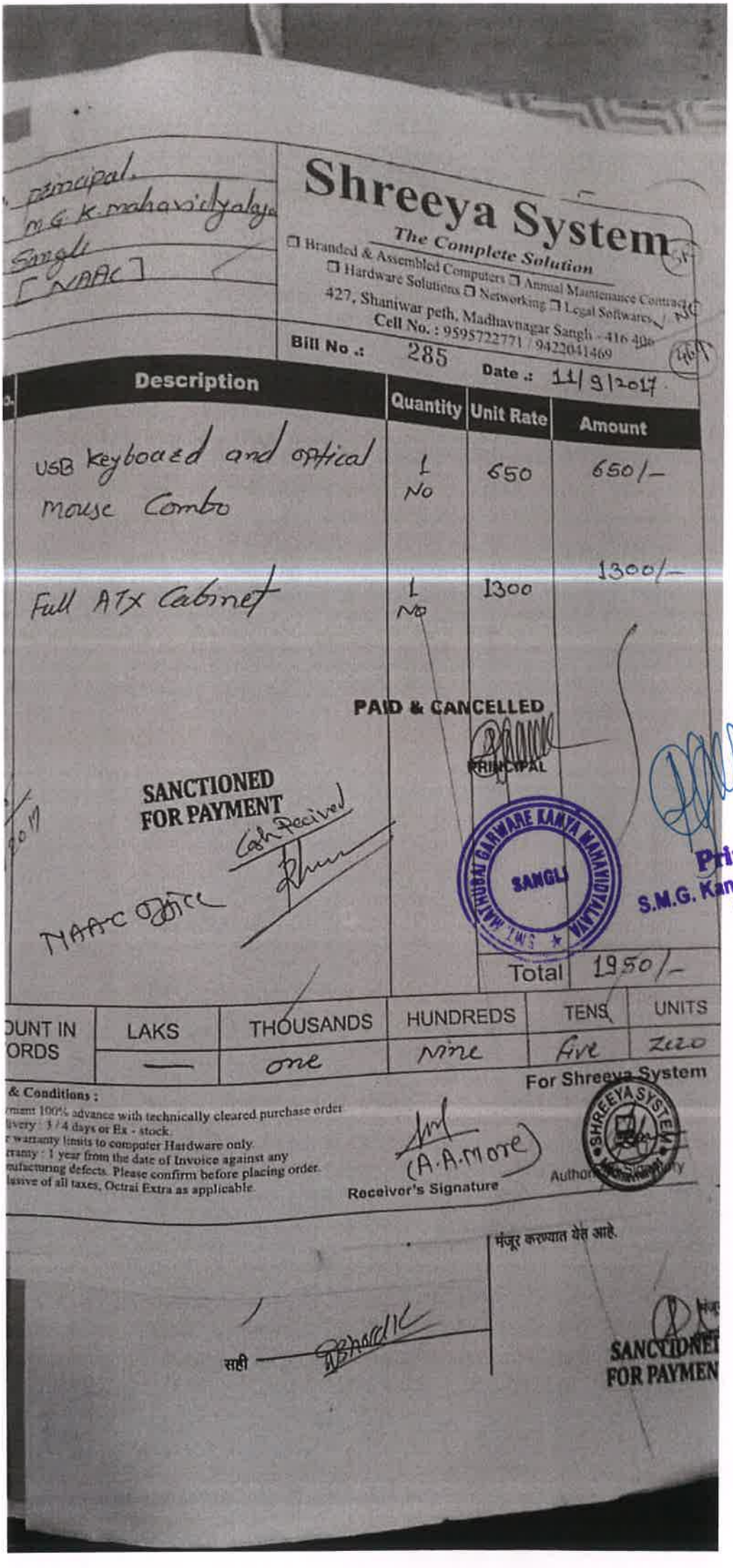
धन्यवाद ! मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Mane.
Librarian.
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

SANCTIONED FOR PAYMENT



principal
M.G.K mahavidyalaya
Sangli
[NAAC]

Shreeya System

The Complete Solution

❒ Branded & Assembled Computers ❒ Annual Maintenance Contract
❒ Hardware Solutions ❒ Networking ❒ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 416
Cell No. : 9595722771 / 9422041469

Bill No .: 285 Date .: 11/9/2017

Description	Quantity	Unit Rate	Amount
USB keyboard and optical mouse Combo	1 No	650	650/-
Full ATx Cabinet	1 No	1300	1300/-
		Total	1950/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
Cash Received
NAAC Office

SMT. INDUBAI GAIKWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

OUNT IN ORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	one	Nine	Five	Zero

For Shreeya System

& Conditions :
yment 100% advance with technically cleared purchase order
livery : 3 / 4 days or Ex - stock.
r warranty limits to computer Hardware only.
rranty : 1 year from the date of Invoice against any
nufacturing defects. Please confirm before placing order.
lusive of all taxes, Octrai Extra as applicable.

(A.A.More)
Receivor's Signature

SHREEYA SYSTEM

Author

मंजूर करण्यात येत आहे.

साही

SANCTIONED FOR PAYMEN

SEPTEMBER - 2017

* SENIOR COLLEGE PERIODICALS *

॥ श्री गजानन प्रसन्न ॥

अनुराधा न्यूज पेपर एजन्सी

६६५, खणभाग, मालाडे गल्ली, सांगली.

महेश शिंदे

प्राचार्य श्री म. ग. कन्या महाविद्यालय सांगली

668 माहे सप्टेंबर 2017

तपशील	अंक	रुपये	पैसे
पुढारी			
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
योजना	१	२२	
लोकप्रभा	२		
	४		
	५	३०	
	५	६०	
	बाकी		
	एकूण	460 00	

PAID & CANCELLED

PRINCIPAL

SANGLI

रुपये 460 पैसे -

चेक मिळाले.

दिनांक

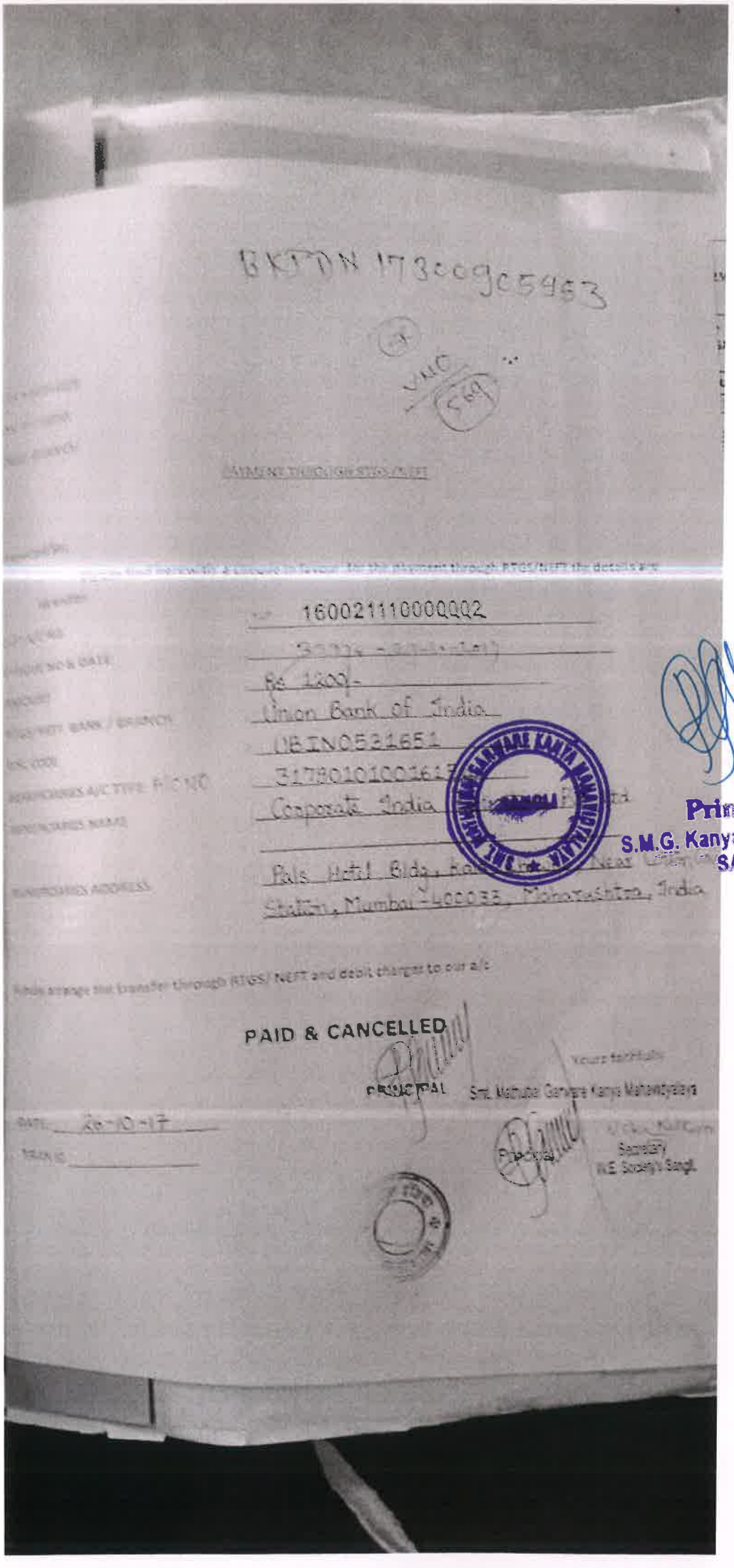
धन्यवाद !

मधुकर शिंदे, सांगली

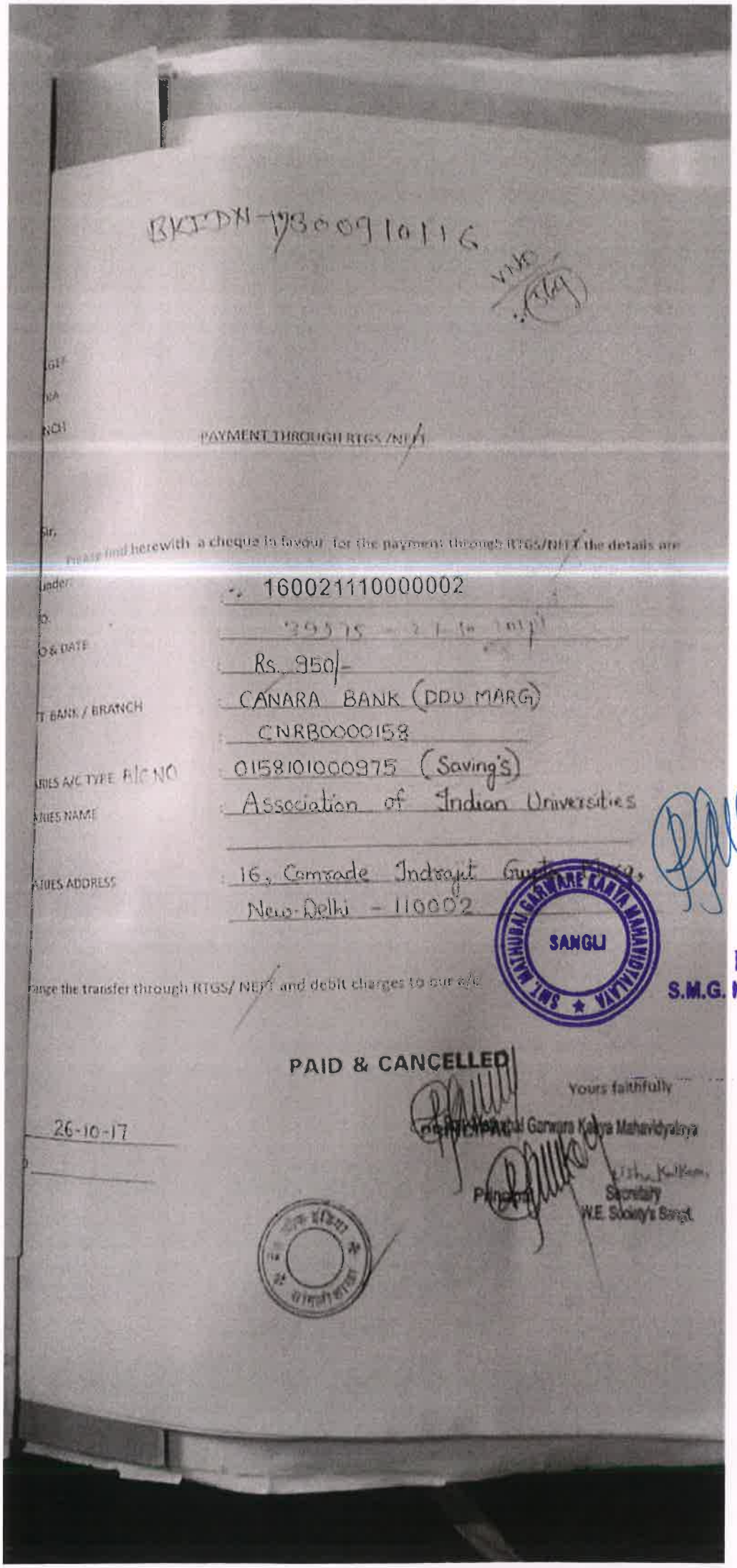
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Hau.

Librarian,



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



BKIDN-1130091011 6

PAYMENT THROUGH RTGS /NEFT

Sir,

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are

Under

O.

O & DATE

T BANK / BRANCH

RIES A/C TYPE & C NO

RIES NAME

RIES ADDRESS

160021110000002

29515 - 21 to 10/17

Rs. 950/-

CANARA BANK (DDU MARG)

CNRB0000158

01581010000975 (Saving's)

Association of Indian Universities

16, Comrade Indrajit Gupta Marg,
New Delhi - 110002

SHRI MATHURADAS GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

ange the transfer through RTGS/ NEFT and debit charges to our a/c

PAID & CANCELLED

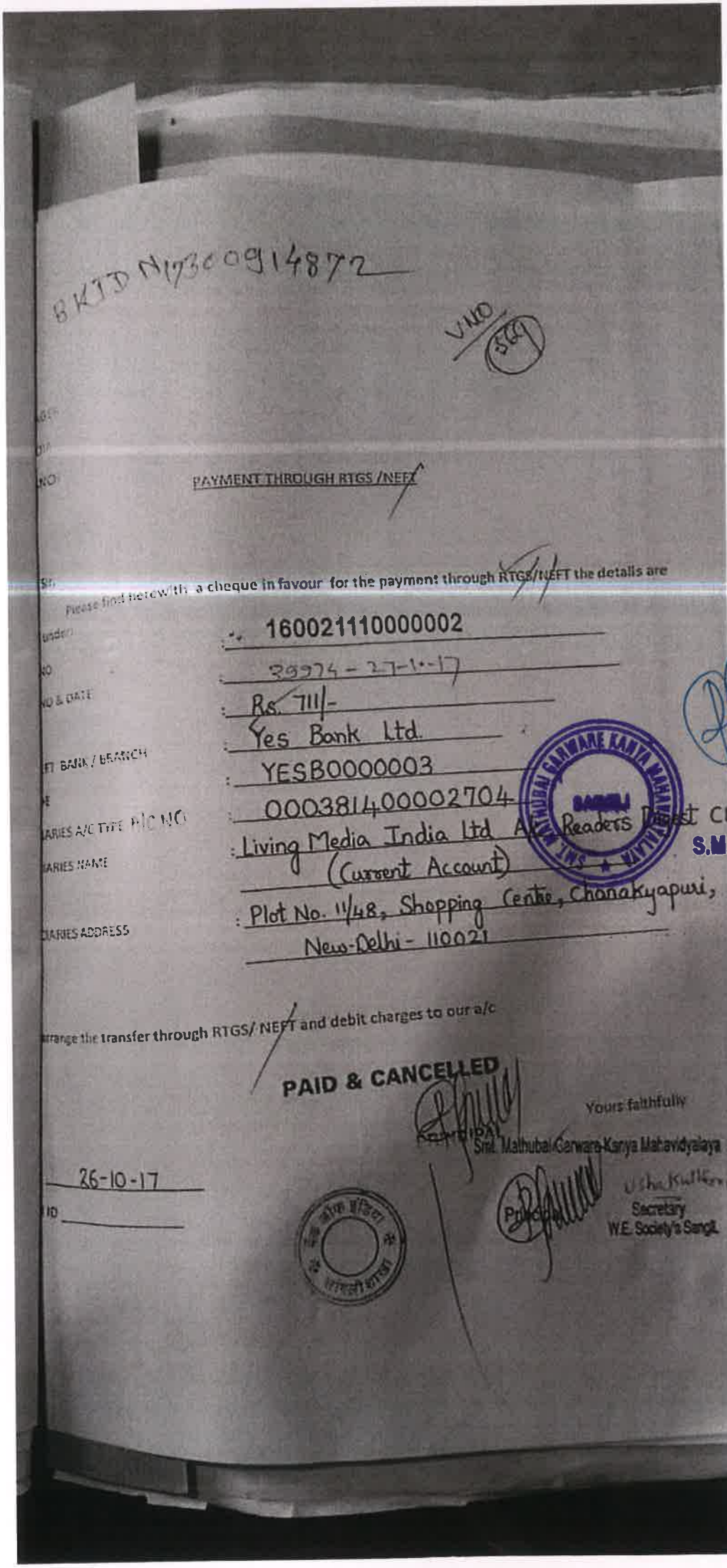
Yours faithfully

Shri Mathuradas Garware Kanya Mahavidyalaya

Principal

Secretary
W.E. Society's Sangli

26-10-17



BKID N1736091487 2

VNO 569

PAYMENT THROUGH RTGS /NEFT

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are

: 160021110000002

: 39974 - 27-10-17

: Rs. 711/-

: Yes Bank Ltd.

: YESB0000003

: 000381400002704

: Living Media India ltd A/c (Current Account)

: Plot No. 11/48, Shopping Centre, Chanakyapuri, New-Delhi - 110021

arrange the transfer through RTGS/ NEFT and debit charges to our a/c

PAID & CANCELLED

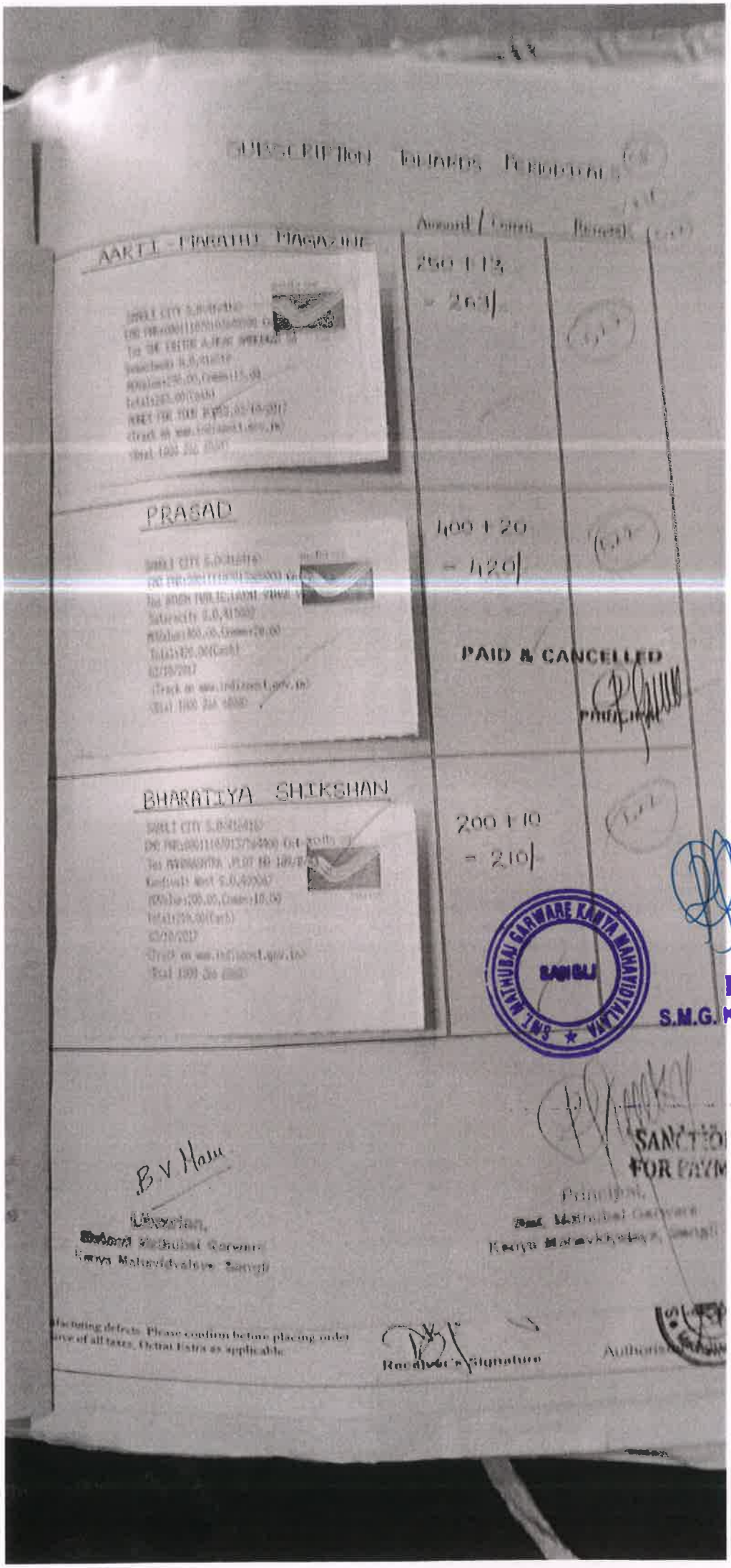
Yours faithfully

Smt. Malhubai Ganware Kanya Mahavidyalaya

Secretary
W.E. Society's Sangli

26-10-17

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI



Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUBSCRIPTION TOWARDS PERIODICALS (Ex)

Amount / Comm. Remark (Ex) VNC

* SENIOR PERIODICALS *

VNC 525

प्रशासकीय कार्यालय : द्वारा : हिंदुस्थान प्रकाशन संस्था, विवेक भवन (कुर्ला रेल्वे स्टेशन जवळ), १२ वा मजला, प्लॉट क्र. ४७, सेक्टर क्र. १०, सानपाडा (प.), नवी मुंबई - ४०० ७०१. दूरध्वनी : २७८१०२३४/३५, फॅक्स : २७८१०२३४.
मुख्य कार्यालय : १/१२, कमल औद्योगिक वसाहत, ३९६, सेना पति बापट मार्ग, प्रभादेवी, मुंबई - ४०० ०२५.
E-mail : vivekv4@vsnl.com, Web : www.vivek.com

वर्गणीदारासाठी

पावती क्र. 0015251 ग्राहक क्रमांक 30/99588 नवीन/नूतनीकरण दिनांक 25/5/18

श्री/श्रीमती/कु. मधुबाई गरवारे कन्या महाविद्यालय

पत्ता एस. टी. स्टँड मार्ग, सांगली

सांगली शहर सांगली ४१६४१६

व्यवसाय _____ दूरध्वनी क्र. 2332396 भ्रमणध्वनी क्र. _____

E-mail ID _____ जन्म दिनांक _____ वार्षिक/द्वै

सप्ताहाचे 'विवेक' ची वर्गणी वार्षिक रु. ६००/-, ~~द्वैवार्षिक रु. ११००/-~~, ~~त्रैवार्षिक रु. १५००/-~~ मात्र आपण भिजवली असल्याचे

आपणास दि. 21/05/18 ते दि. 30/5/2019 पर्यंत अंक पाठविले जातील

अक्षरी रक्कम रु. सहाशे रोख/चेक क्र. _____ बँकेचे नाव _____ शाखा _____

PAID & CANCELLED

PRINCIPAL

व्यवस्थापक प्राचार्या

(धनादेश हिंदुस्थान प्रकाशन संस्था या नावे काढावा. धनादेश पत्रासोबत जोडल्यास उशीर / पत्रव्यवहार करताना ग्राहक क्रमांकाचा कृपया निर्देश करावा. वर्गणी जमा केल्यापासून एक महिन्याच्या आत अंक सुरू न झाल्यास कार्यालयाशी त्वरित संपर्क करावा.)

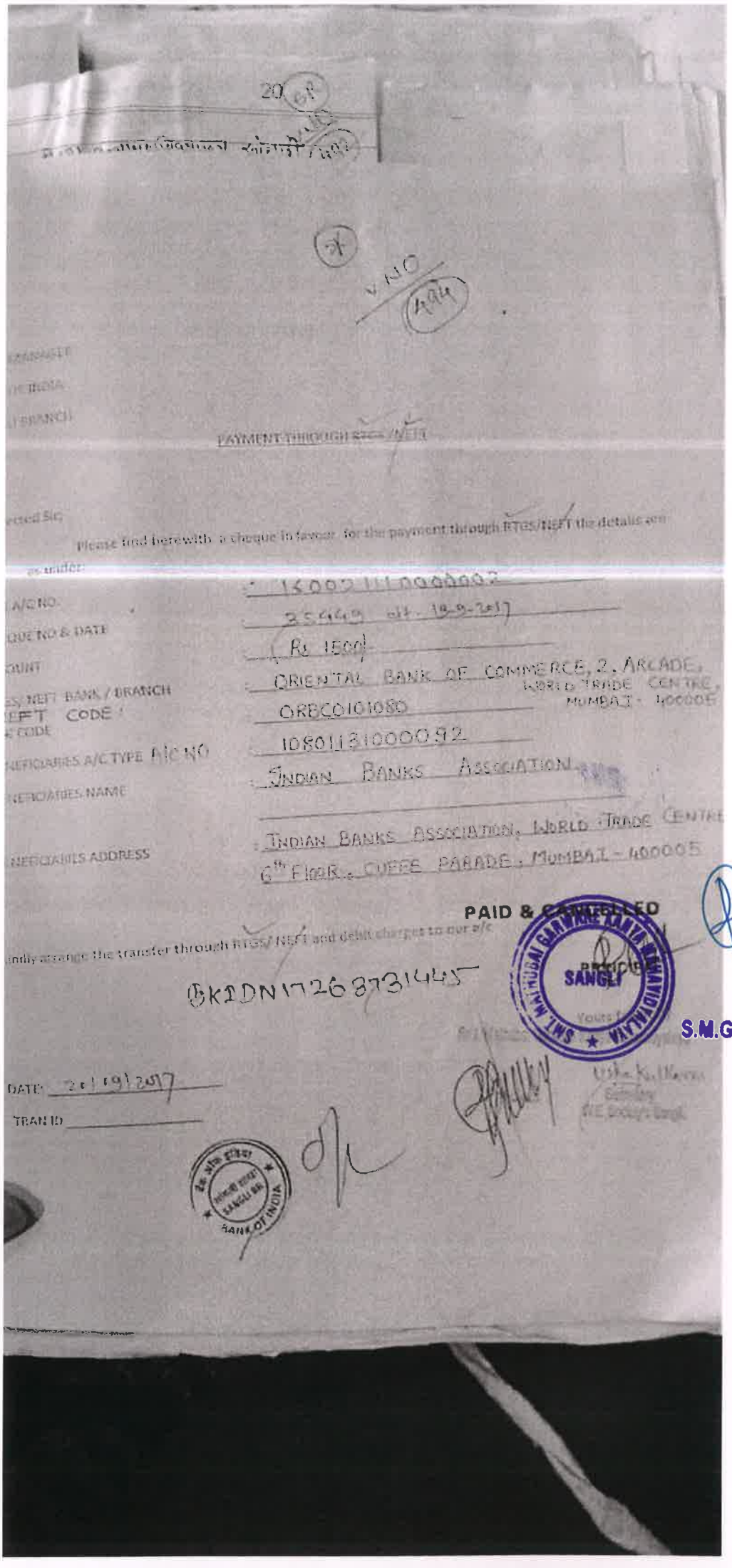
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Sanctioned College books Journals & Periodicals Bill Checked & Found Correct Entered in the Acc. Register

B.V. Mosa.
Librarian,
S. M. G. Kanya Mahavidyalaya Sangli

SANCTIONED FOR PAYMENT

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli



20 of

V NO 444

PAYMENT THROUGH RTGS / NEFT

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are as under:

A/C NO. 150021111000092

QUE NO & DATE 254469 dt. 18-9-2017

OUNT Rs 1500/-

S/ NEFT BANK / BRANCH ORIENTAL BANK OF COMMERCE, 2, ARCADE, WORLD TRADE CENTRE, MUMBAI - 400005

EFT CODE ORBC0101080

E CODE

NEFICIARIES A/C TYPE A/C NO 108011310000092

NEFICIARIES NAME INDIAN BANKS ASSOCIATION

NEFICIARIES ADDRESS INDIAN BANKS ASSOCIATION, WORLD TRADE CENTRE 6th FLOOR, CUFFE PARADE, MUMBAI - 400005

PAID & CANCELLED

ndly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

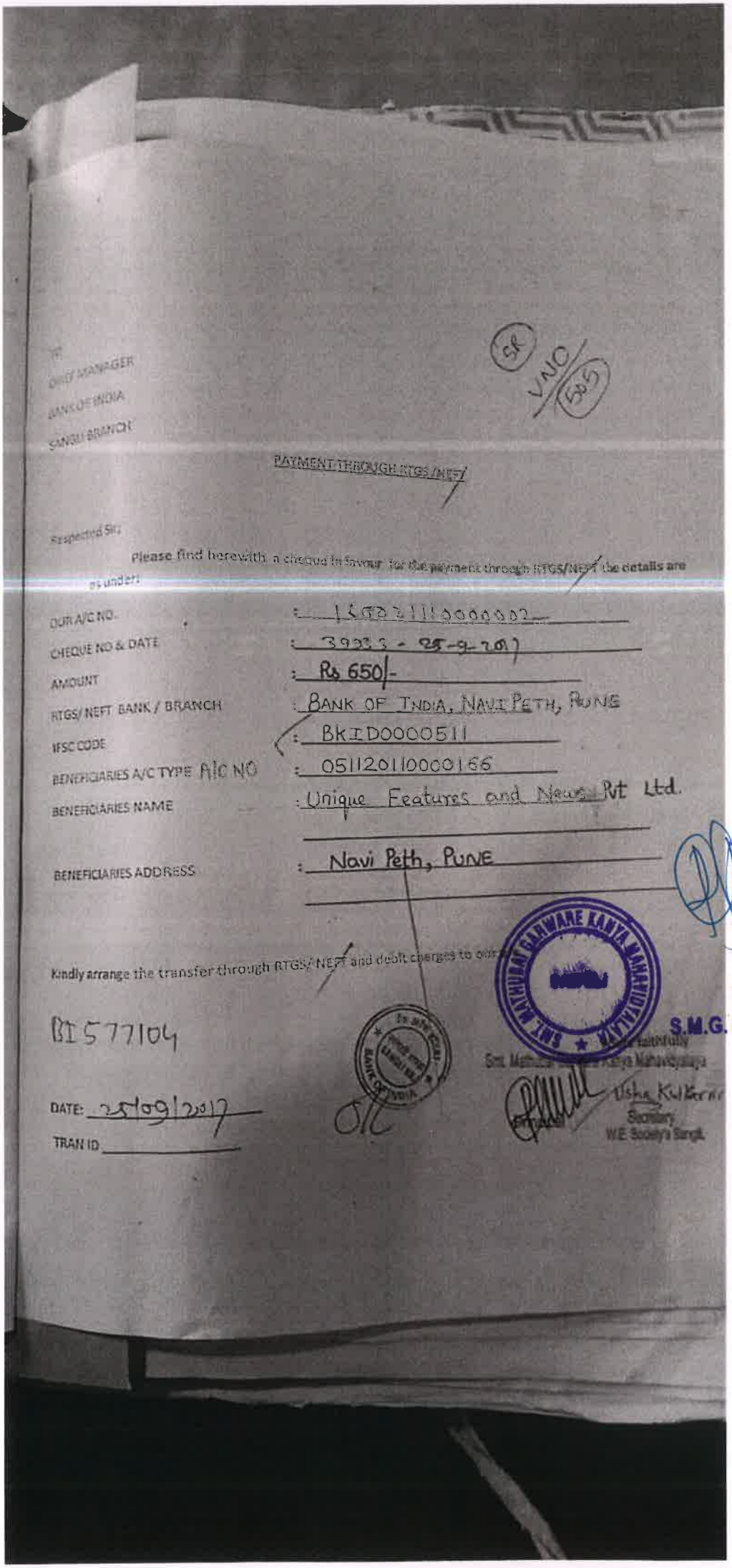
GKIDN17268731445

DATE 20/09/2017

TRAN ID

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



SR
VNJC/585

TO
CHIEF MANAGER
BANK OF INDIA
SANGLI BRANCH

PAYMENT THROUGH RTGS/NEFT

Respected Sir,

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are as under:

OUR A/C NO.	: 150231110000002
CHEQUE NO & DATE	: 39333 - 25-9-2017
AMOUNT	: Rs 650/-
RTGS/ NEFT BANK / BRANCH	: BANK OF INDIA, NAVI PETH, PUNE
IFSC CODE	: BKID0000511
BENEFICIARIES A/C TYPE A/C NO	: 051120110000166
BENEFICIARIES NAME	: Unique Features and News Pvt Ltd.
BENEFICIARIES ADDRESS	: Navi Peth, PUNE

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our

BI577104

DATE: 25/09/2017

TRAN ID

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Usha Kulkarni
Secretary
W.E. Society's Sangli

S.M.G. Kanya Mahavidyalaya

Principal,
Kanya Mahavidyalaya
SANGLI

20

K-40

MANAGER

BRANCH

PAYMENT THROUGH RTGS/NEFT

Dated

Please find herewith a cheque in favour for the payment through RTGS/NEFT as under:

A/C NO. : 160021110000002

CHEQUE NO & DATE : 35448 dt 19-3-2017

AMOUNT : Rs.300/-

RTGS/NEFT BANK / BRANCH : Bank of Maharashtra, NIBM Branch, Pune

IFSC CODE : MAHB0001124

BENEFICIARIES A/C TYPE A/C NO : 20002400021

BENEFICIARIES NAME : National Institute of Bank Management

BENEFICIARIES ADDRESS : National Institute of Bank Management, NIBM Post Office, Kondhwa

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyala
SANGLI

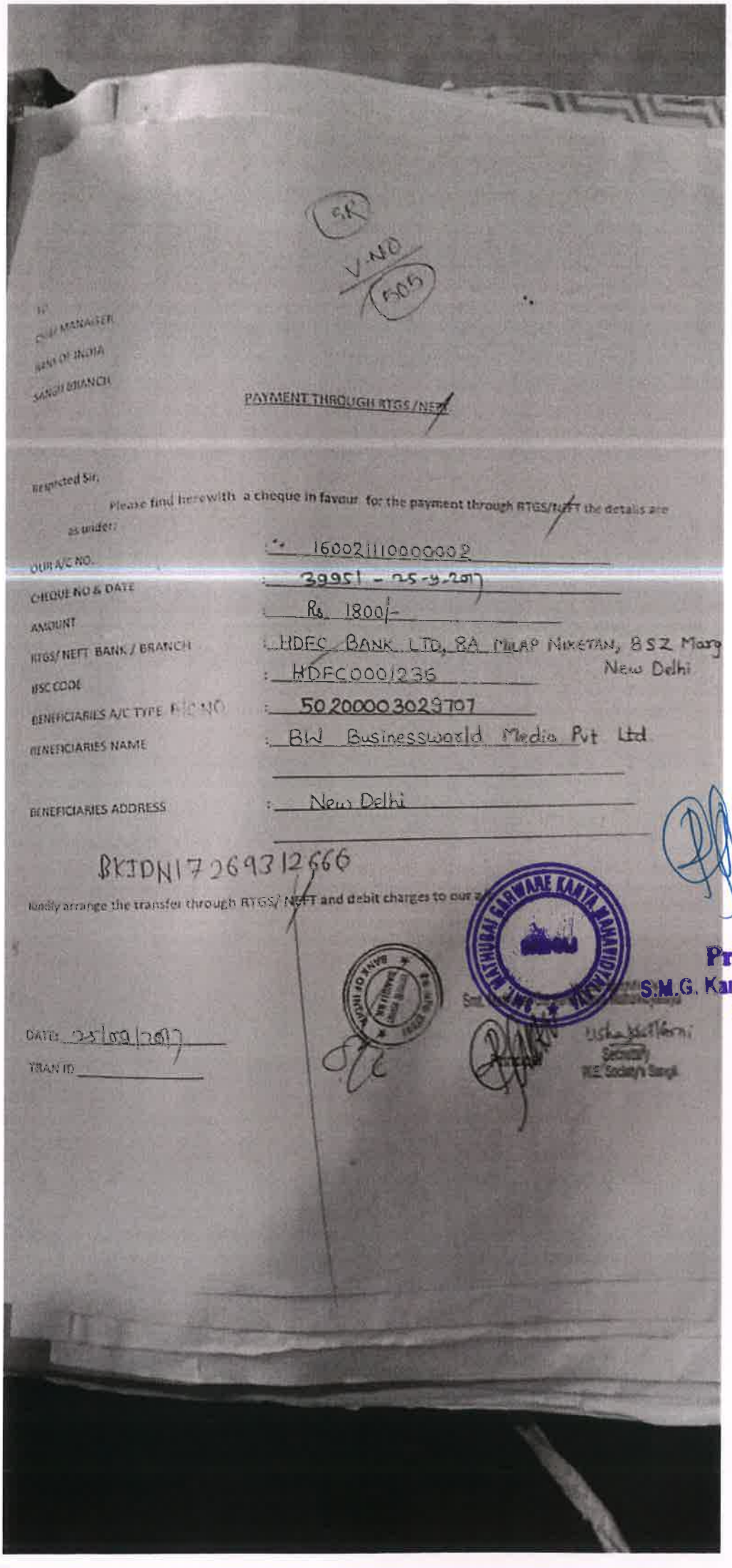
BKIDN172637308 13

DATE: 20/03/2017

TRAN ID

Usha Kul
Secretary
W.E. Society's Sangli

BANK OF INDIA



SK

V.NO

505

TO
CHIEF MANAGER
BANK OF INDIA
SANGLI BRANCH

PAYMENT THROUGH RTGS / NEFT

Respected Sir,

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are as under:

OUR A/C NO. : 160021110000002

CHEQUE NO & DATE : 39951 - 25-9-2017

AMOUNT : Rs. 1800/-

RTGS/ NEFT BANK / BRANCH : HDFC BANK LTD, RA MILAP NIKETAN, BSZ Marg New Delhi

IFSC CODE : HDFC0001236

BENEFICIARIES A/C TYPE & NO : 50200003029707

BENEFICIARIES NAME : BW Businessworld Media Pvt Ltd

BENEFICIARIES ADDRESS : New Delhi

BKIDN1726931266

kindly arrange the transfer through RTGS/ NEFT and debit charges to our a

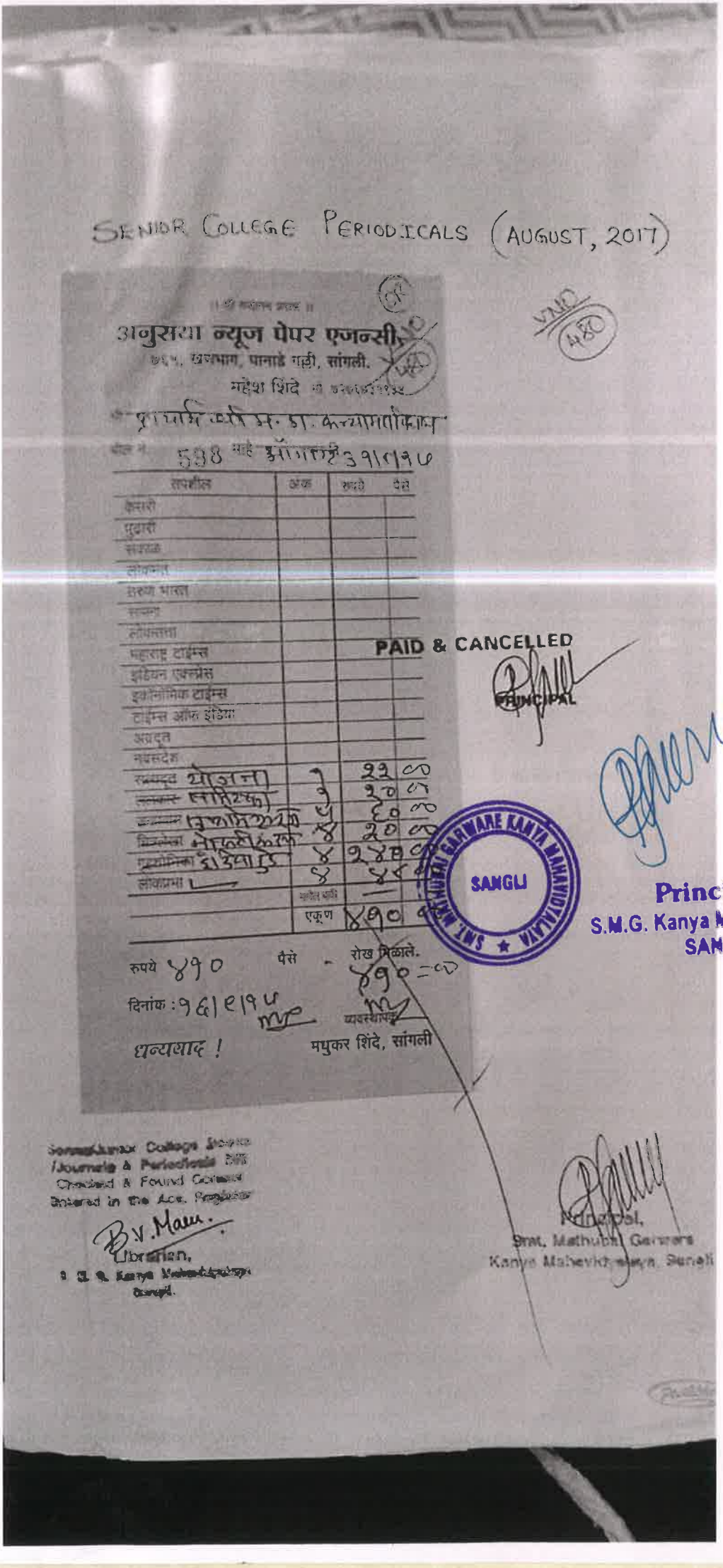
DATE: 25/09/2017

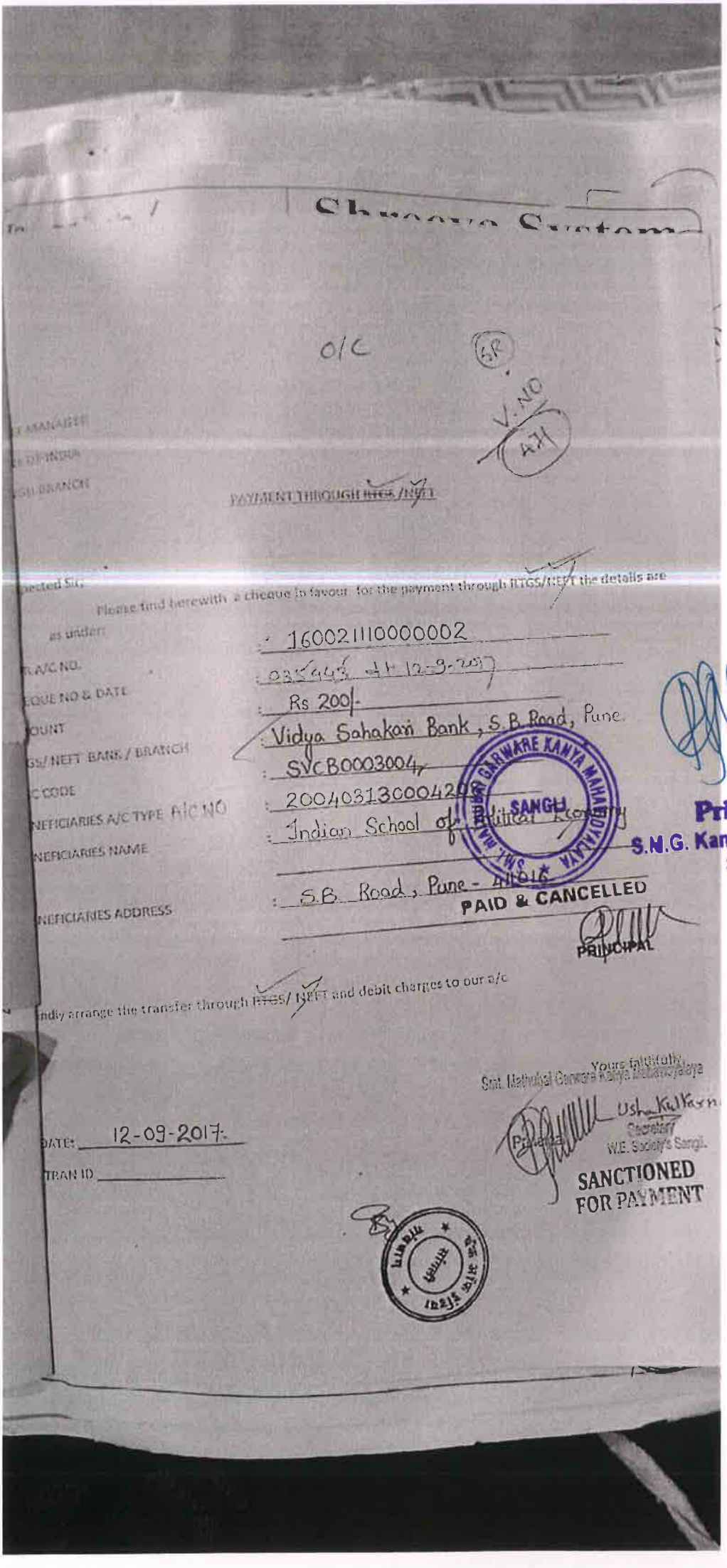
TRAN ID

SMT. RAJKUNWARI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SENIOR COLLEGE PERIODICALS (AUGUST, 2017)





Cheque System

O/C

6R

V.NO 471

MANAGER

OF INDIA

BRANCH

PAYMENT THROUGH ~~RTGS~~/NEFT

pected Sir,

Please find herewith a cheque in favour for the payment through ~~RTGS~~/NEFT the details are as under:

R A/C NO. : 160021110000002

EQUE NO & DATE : 035443 dt 12-9-2017

OUNT : Rs 200/-

GS/ NEFT BANK / BRANCH : Vidya Sahakari Bank, S.B. Road, Pune.

C CODE : SVCB0003004

NEFICIARIES A/C TYPE A/C NO : 200403130004208

NEFICIARIES NAME : Indian School of Political Economy

NEFICIARIES ADDRESS : S.B. Road, Pune - 411016

PAID & CANCELLED

PRINCIPAL

SHRI MAHADEVI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.N.G. Kanya Mahavidyalaya
SANGLI

indly arrange the transfer through ~~RTGS~~/ NEFT and debit charges to our a/c

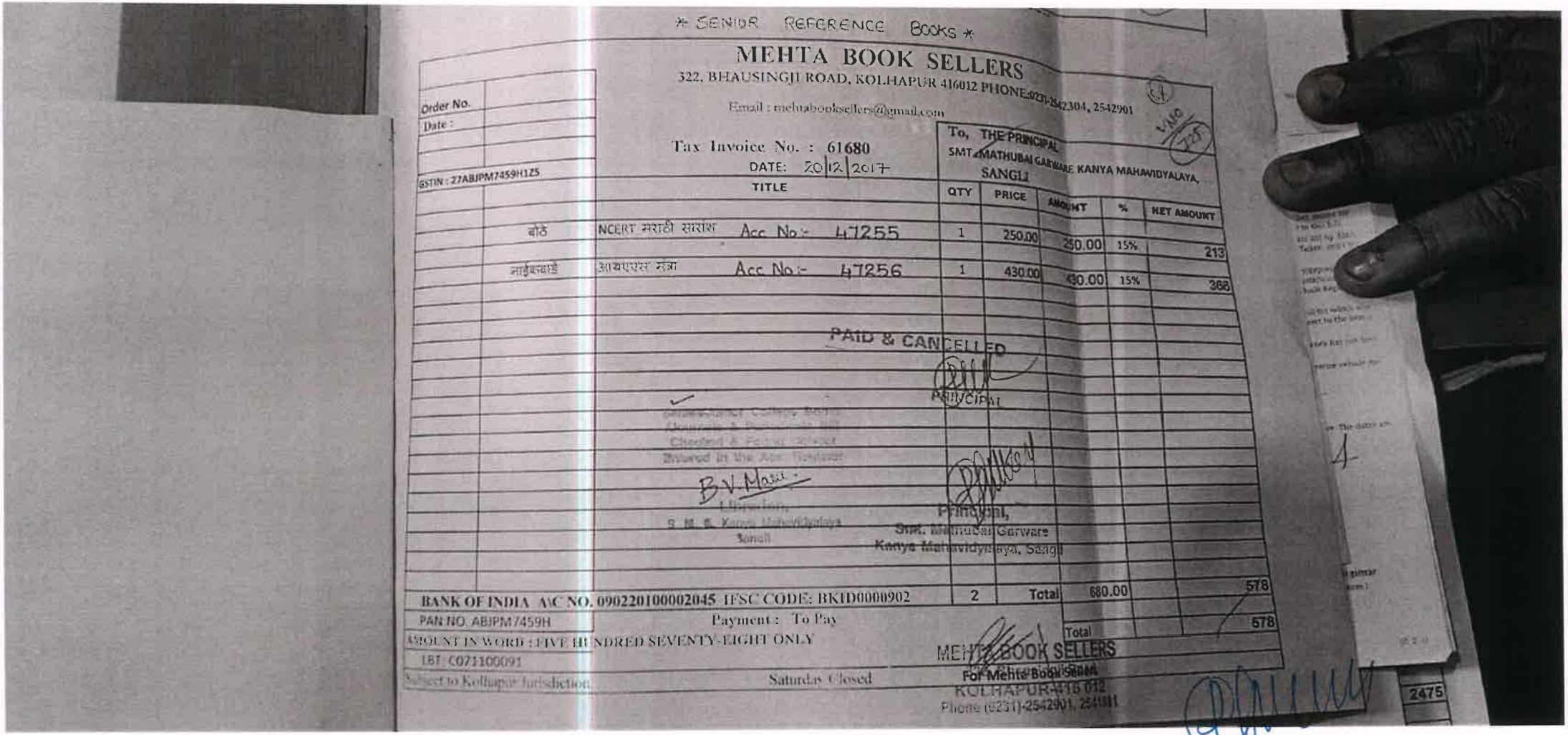
Yours faithfully,
Smt. Mathubai Garware Kanya Mahavidyalaya

Usha Kulkarni
Secretary
W.E. Society's Sangli.

DATE: 12-09-2017.

TRAN ID

SANCTIONED FOR PAYMENT



* SENIOR REFERENCE Books *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.
Date :

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 61680
DATE: 20/12/2017

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
बोठे	NCERT मराठी सारांश	Acc No:- 47255	1	250.00	250.00	15%	213
साईबाबाई	आकाशरस मंत्र	Acc No:- 47256	1	430.00	430.00	15%	368
			2	Total	680.00		578
					Total		578

PAID & CANCELLED

PRINCIPAL

B.V. Mane
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

Principal,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE HUNDRED SEVENTY-EIGHT ONLY

LBT: C071100091

Subject to Kolhapur Jurisdiction

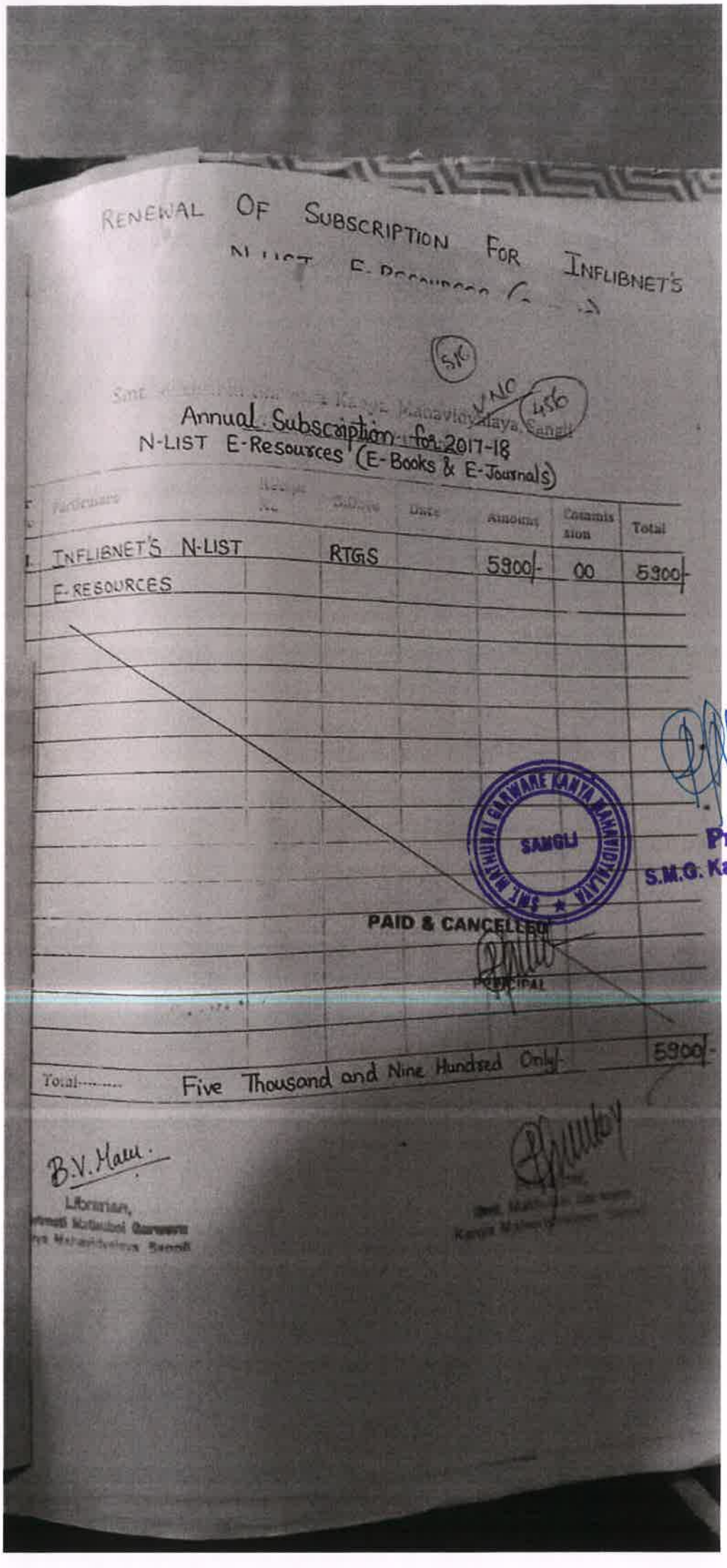
Saturday Closed

MEHTA BOOK SELLERS
For Mehta Book Sellers
KOLHAPUR-416 012
Phone (0231)-2542901, 2541911

2475

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



RENEWAL OF SUBSCRIPTION FOR INFLIBNET'S N-LIST E-Resources (...)

516

VNC 456

Annual Subscription for 2017-18
N-LIST E-Resources (E-Books & E-Journals)

Particulars	Mode of ...	Cheque No.	Date	Amount	Commission	Total
1. INFLIBNET'S N-LIST E-RESOURCES	RTGS			5900/-	00	5900/-

SMT. MANIBHAI GANWARE KANYA MAHAVIDYALAYA SANGLI

PAID & CANCELLED

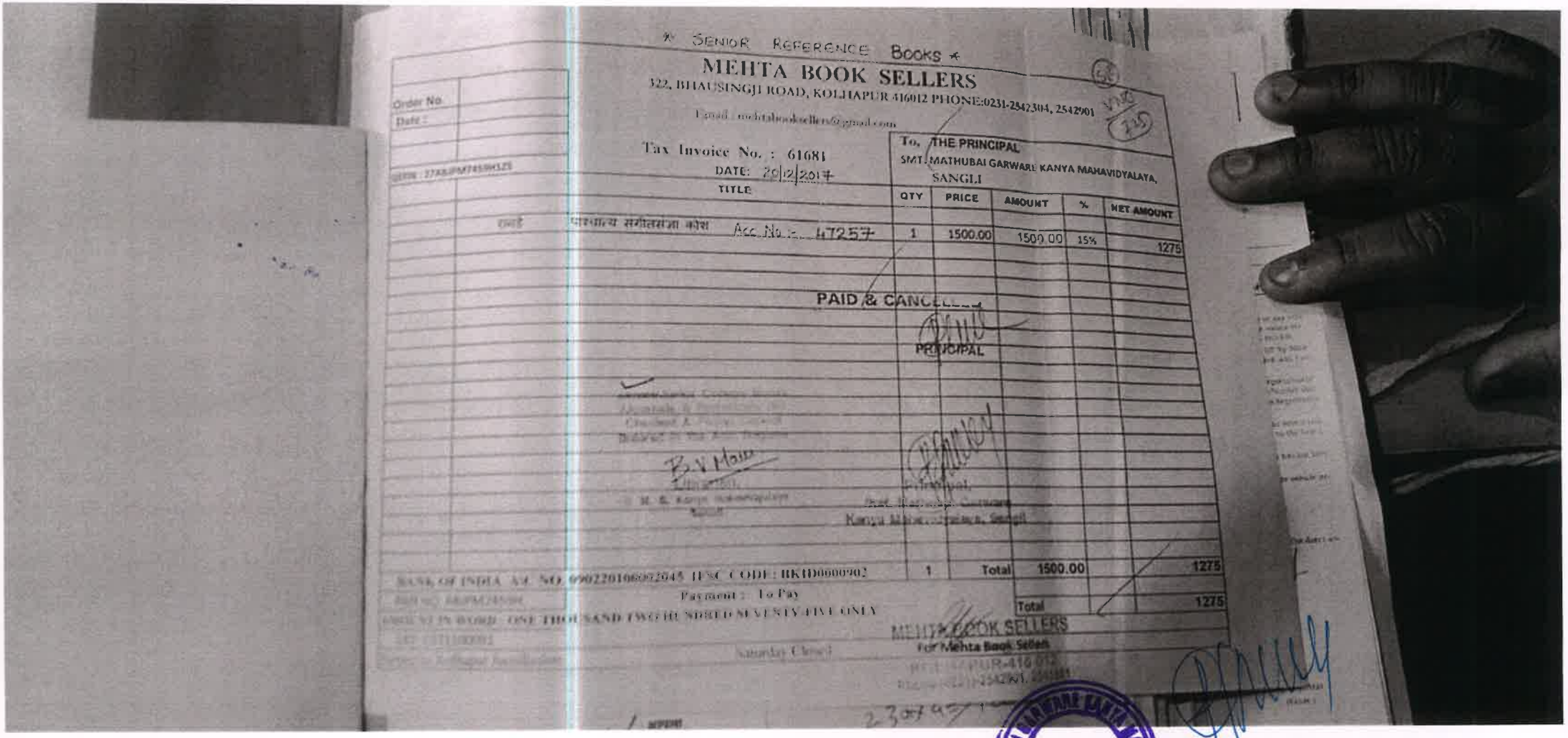
PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total..... Five Thousand and Nine Hundred Only/- 5900/-

B.V. Hake.
Librarian,
Smt. Manibhai Ganware
Kanya Mahavidyalaya Sangli

Smt. Manibhai Ganware Kanya Mahavidyalaya, Sangli



* SENIOR REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.

Date :

Tax Invoice No. : 61681

DATE: 20/12/2017

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
पाश्चात्य संगीतसंज्ञा कोश Acc.No :- 4725	1	1500.00	1500.00	15%	1275
				Total	1275

PAID & CANCELLED

PRINCIPAL

BANK OF INDIA A/C NO. 990220106052045 IFSC CODE: BKID0000902

Payment : To Pay

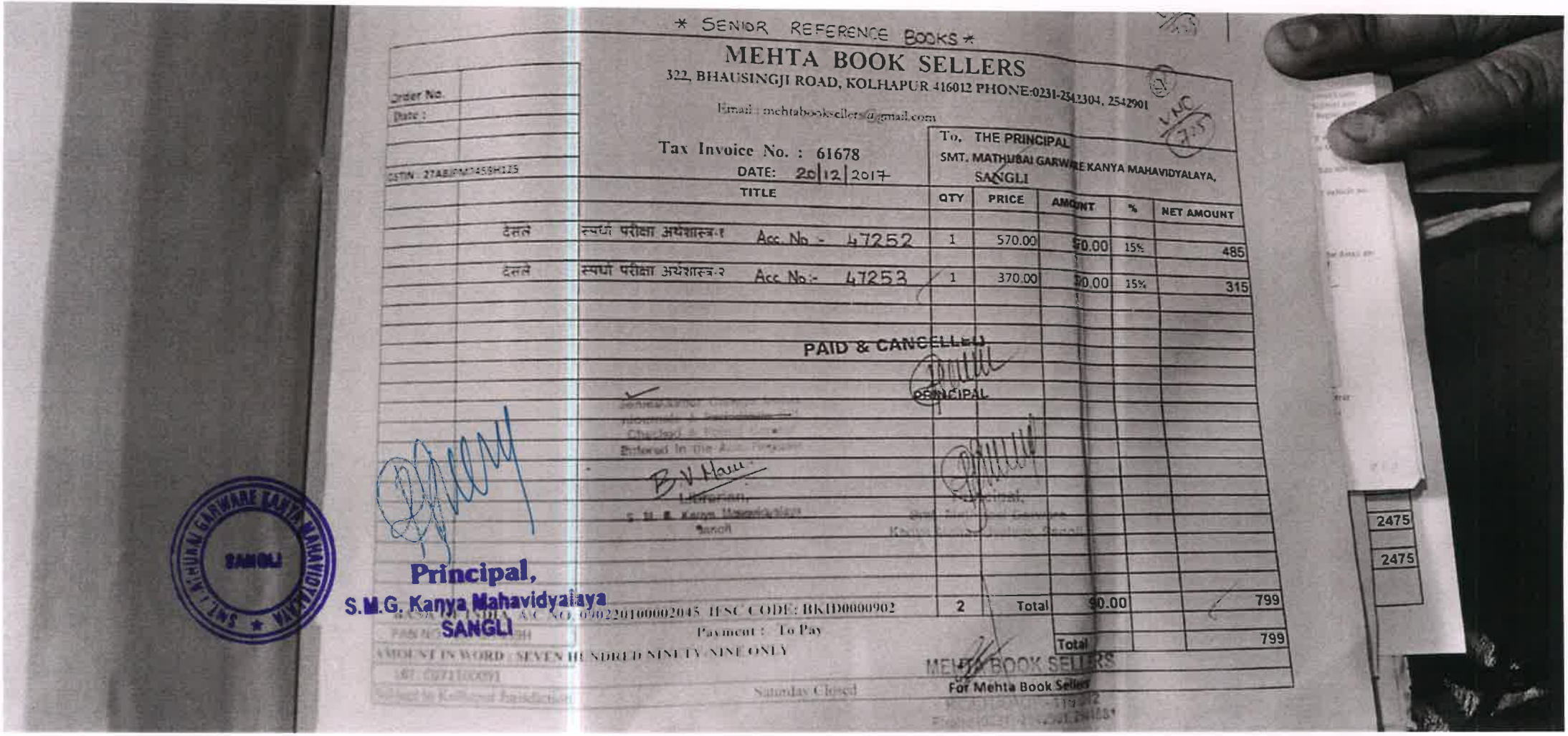
RUPEES IN WORD ONE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY

MEHTA BOOK SELLERS
For Mehta Book Sellers

Saturday Closed

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



* SENIOR REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Order No.
Date :

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 61678
DATE: 20/12/2017

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI

	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
देसले	स्पर्धा परीक्षा अर्थशास्त्र-१	Acc. No - 47252	1	570.00	570.00	15%	485
देसले	स्पर्धा परीक्षा अर्थशास्त्र-२	Acc No:- 47253	1	370.00	370.00	15%	315
			2	Total	940.00		799
					Total		799

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

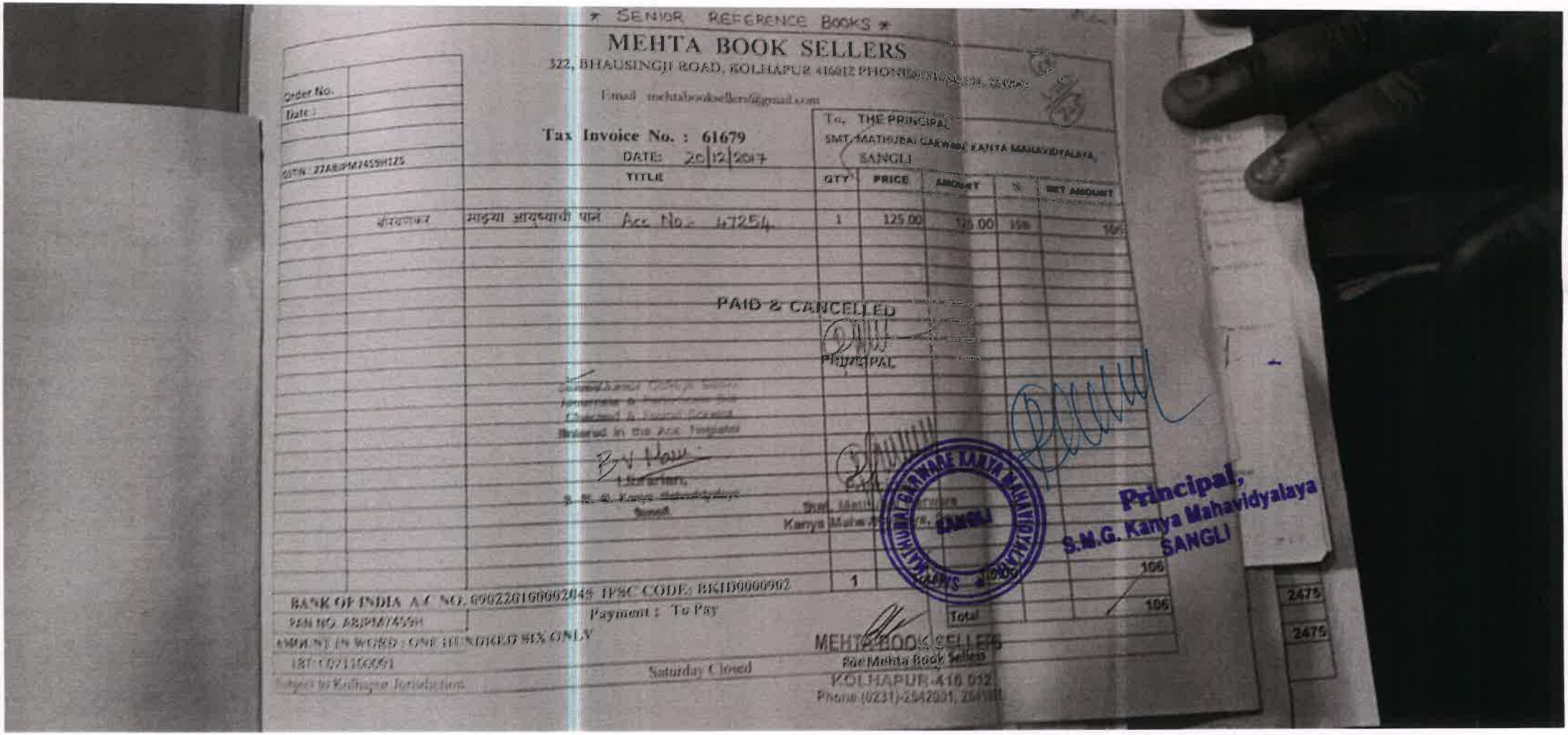
Payment : To Pay

AMOUNT IN WORD : SEVEN HUNDRED NINETY-NINE ONLY

Saturday Closed

For Mehta Book Seller

2475
2475



* SENIOR REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE [illegible]

Email mehtabooksellers@gmail.com

Order No.
Date :

GSTN 27ABJPM7459H1ZS

Tax Invoice No. : 61679
DATE: 20/12/2017

To, THE PRINCIPAL
SMT. MATHUBAI GANWANI KANYA MAHAVIDYALAYA,
SANGLI

	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
श्रीरंजनकर	माझ्या आयुष्याची पानं Acc No - 67254	1	125.00	125.00	15%	106

PAID & CANCELLED

PRINCIPAL

Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

		1			106
				Total	106

BANK OF INDIA A/C NO. 990220100002048 IFSC CODE: BKID0000902
PAN NO. ABJPM7459H
AMOUNT IN WORD : ONE HUNDRED SIX ONLY
GST: 27ABJPM7459H1ZS
Subject to Kolhapur Jurisdiction

Payment : To Pay

Saturday Closed

MEHTA BOOK SELLERS
For Mehta Book Sellers
KOLHAPUR-416 012.
Phone (0231)-2542031, 2541

2475
2475

* BA TEXT BOOKS *

CASH CREDIT MEMO

PRANAND PRAKASH CHOUGULE
986, GAON BHAG, SANGLI.
M. 8087302669 / 7083064662

No. 03
Date 04-12-2017

Principal, Mathubai Garware Kanya Mahavidyalaya, Sangli.

		Rate ₹	Amount ₹
05	Democracy, Elections & Good Governance Acc No 47242 to 47246	140/	700/-
	Less 10% Disc.		70/-
	for B.A. B.Com. I Syllabus		
	PAID & CANCELLED SANGLI		
	SANCTIONED FOR PAYMENT		
	रोख मिळाले		
		Total ₹	630/-

Series/Junior College books /Journals & Periodicals Bill Checked & Found Correct
Entered in the Acc. Register

B.V. Mane
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal
Smt. Mathubai Garwa
Kanya Mahavidyalaya, Sa

* SR. REFERENCE BOOKS *

CASH / CREDIT MEMO

नगद / पक्का बिल

From :

Ashu-Sayali Publication
-Palus, Tal Tasgaon-
Dist. Sangli,

No. / क्रमांक 15

Date / दिनांक 12-1-2018

M/s. Gavarnar Kanya Mahavidyalaya
सांगली Sangli.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रुपये
	The book- Dnyaneshwar		
	The Great	50	100
	PAID & CANCELLED		
	Concession		
	SANCTIONED FOR PAYMENT Received		
	Acc. No. : 47264 to 47265		
	श्री. शामराव आत्माराम डाके सांगली जिल्हा विशेष कार्यकारी अधिकारी		
		TOTAL टोटल	

Thank You — Sundaram — धन्यवाद

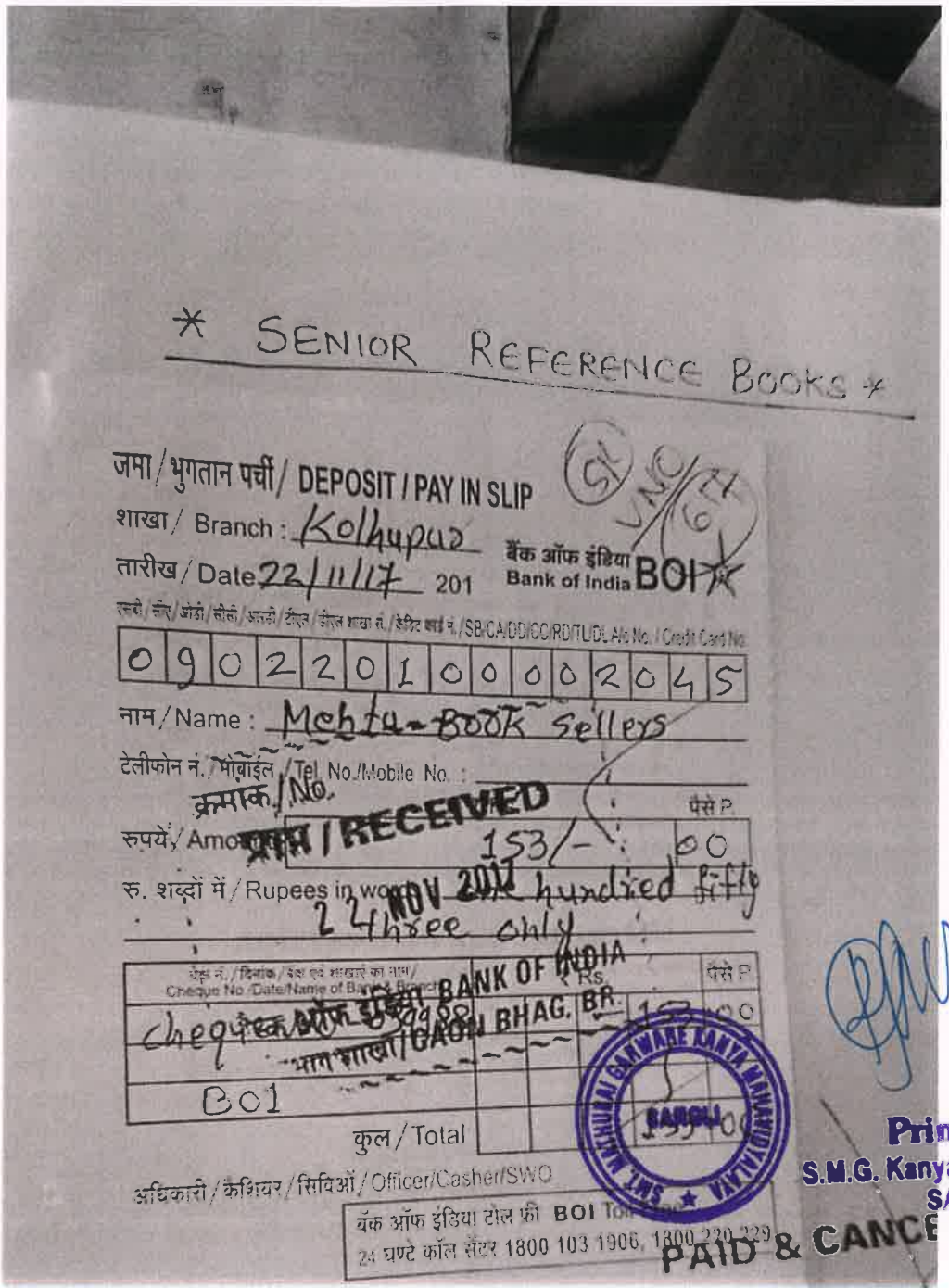
PRINCIPAL

SMT. MANUBAI GAMBHIRE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Checked & Found Correct
Entered in the Acc. Register

B.V. Mane.
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli



* SENIOR REFERENCE BOOKS *

जमा / भुगतान पर्ची / DEPOSIT / PAY IN SLIP

शाखा / Branch : Kolhapur

तारीख / Date 22/11/17 201

बैंक ऑफ इंडिया Bank of India BOI

खाते / कॉर्ड / जोड़ी / सीसी / आरडी / टीएल / डीएल खाता नं. / डेबिट कार्ड नं. / SB/CA/DD/CC/RD/TL/DL A/c No. / Credit Card No.

0	9	0	2	2	0	1	0	0	0	2	0	4	5

नाम / Name : Mehta Book Sellers

टेलीफोन नं. / मोबाईल / Tel. No./Mobile No. :

क्रमांक / No.

रुपये / Amount

प्राप्त / RECEIVED

NOV 2017

रुपये / RS.	पैसे P.
153/-	00

रु. शब्दों में / Rupees in words One hundred fifty three only

चेक नं. / दिनांक / बैंक एवं शाखा का नाम / Cheque No./Date/Name of Bank & Branch	रुपये / RS.	पैसे P.
Cheque BOI 394988 BANK OF INDIA MAIN BRANCH/GAON BHAG. BR.	153	00
BOI		
कुल / Total	153	00

अधिकारी / कैशियर / सिविओं / Officer/Casher/SWO

बैंक ऑफ इंडिया टोल फ्री BOI Toll Free
24 घण्टे कॉल सेंटर 1800 103 1906, 1800 220 229

SMT. MANIKBAI GANPATRAO KANYA MAHAVIDYALAYA SANGLI

PAID & CANCE

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PR

x College Library
Periodicals Dept

* SR. REFERENCE Books *

CASH / CREDIT MEMO

नमुना / पत रसिद

From :
सौ. मायादेवी चंद्रकांत खंडागळे
रामकृष्ण परमहंस हौसिंग सोसायटी,
रघुसभा निवास पोळ मळा, सांगली.
(प्रकाशक आणि वितरक)

No. / क्रमांक 2८

Date : दिनांक 31/८/16

M/s. सप्रेम प्राचार्य, श्रीमती म.ग. कन्या महाविद्यालय, सांगली.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
१)	सामान्यज्ञान भाग १	४५०/-	४५०.००
१)	सामान्यज्ञान भाग २	४५०/-	४५०.००
	प्रा. चंद्रकांत खंडागळे		९००.००
	सूट २५%	-	२२५.००
	रु. सहाशे पंचाहत्तर मात्र		६७५.००
	Acc. No. 47168 To 47169 ..... (2)		PAID & CANCELLED
	रोख मिळाले		PRINCIPAL
	धन्यवाद		६७५.००

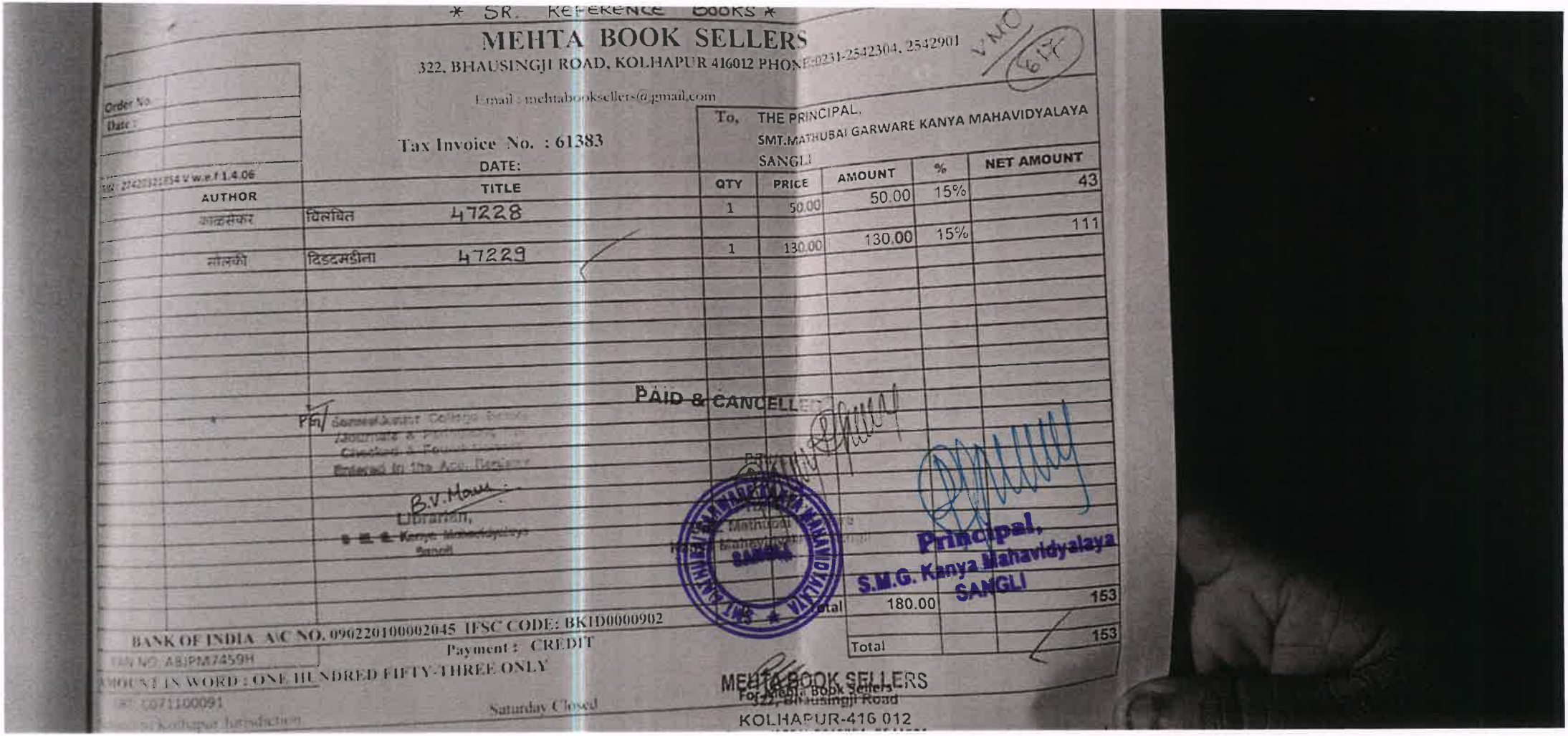
Thank You

Sundaram

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

Junior College Books
Sale & Periodicals Bill
Read & Found Correct
& in the Acc. Register
B.V. Mane

Principal,
Smt. Mathubai Ganpare
Kanya Mahavidyalaya, Sangli



* SR. REFERENCE BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE-0231-2542304, 2542901

E-mail : mehtabooksellers@gmail.com

V.NO 617

Order No.
Date :

TIN : 27420321854 V w.e.f 1.4.06

Tax Invoice No. : 61383
DATE:

To, THE PRINCIPAL,
SMT.MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

AUTHOR	TITLE		QTY	PRICE	AMOUNT	%	NET AMOUNT
गाळसकर	चिलचित	47228	1	50.00	50.00	15%	43
नोनकी	डिडदमडीना	47229	1	130.00	130.00	15%	111
				Total	180.00		153
				Total			153

PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Entered in the Acc. Register

B.V.Mane
Librarian,
S.M.G. Kanya Mahavidyalaya,
Sangli

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

Payment : CREDIT

PAN NO: ABJPM7459H

AMOUNT IN WORD : ONE HUNDRED FIFTY-THREE ONLY

Saturday Closed

For, Mehta Book Sellers,
322, Bhausingji Road
KOLHAPUR-416 012

★ Sr. Reference Books ★

CASH / CREDIT MEMO (C)

नगद / पत रसिद

From :

श्री. मातादेवी संदकांत खंडागळे
रामकृष्ण परमहंस होलिंग सोसायटी,
रयुसमा निवास रोड नं.३, सांगली
(प्रकाशक आणि वितरक)

No. क्रमांक : 26

Date दिनांक : 31/8/96

VNG 561

M/s. श्री. प्राचार्य, श्रीमती म. ग. कन्या महाविद्यालय, सांगली

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
10	निगामी तर्कशास्त्र	60/-	600.00
10	विगामी तर्कशास्त्र	60	600.00
	प्रा. चंद्रकांत खंडागळे		1200.00
	सूट 10%	-	120.00
	रु. एक हजार दोनशी मात्र		1080.00

Acc. No. 47134 to PAID & CANCELLED
47143 ..... 10 प्रति

Acc. No. 47144 to
47153 ..... 10 प्रति

PRINCIPAL

दोन्ही मिळाले

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Thank You

Sundaram

धन्यवाद

TOTAL टोटल 1080.00

प्रसाद वितरण ग्रंथदालन

१०२२, अ, सांगलिका भवन,
पेठ भाग, सरस्क कट्टा, सांगली ४१६ ४१५
☎ दुकान (०२३३) २६२१५१५
मोबा. : ९८५०६२२५४५, ९७६३८९७८३४

क्रॅश-मेमो

VNO 548

1383

दि. 18-9-17.

प्रति, मथुबाई गरवारे कन्या मध्यविद्यालय

अ.क्र.	तपशील	प्रति	किमत
1)	आधार आणि अरेबिया	1	300
2)	केसरी तत्रहान	1	150
			450
			50
	एकूण किमत		400/-

PAID & CANCELLED

PRINCIPAL

13-1

• दुकानची वेळ : स. ११ ते ८
• Card/Paytm Accepted

प्रसाद वितरण ग्रंथदालन करिता

प्रोप्रायटर

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Librarian,

★ Sr. Reference Book

CASH / CREDIT MEMO
नगद / पत रसिद

No. 510

Date 3-10-17

From अॅड. एस एम. गोडे

M/s Prin. M.G. College, Sangli

Qty	Particular	Rate ₹	Amount ₹	P.
1	Translation Theory & Practice		125/-	
	Less dis 20%		25/-	
			100/-	

PAID & CANCELLED

PRINCIPAL

Received Cash
Rs one hundred only

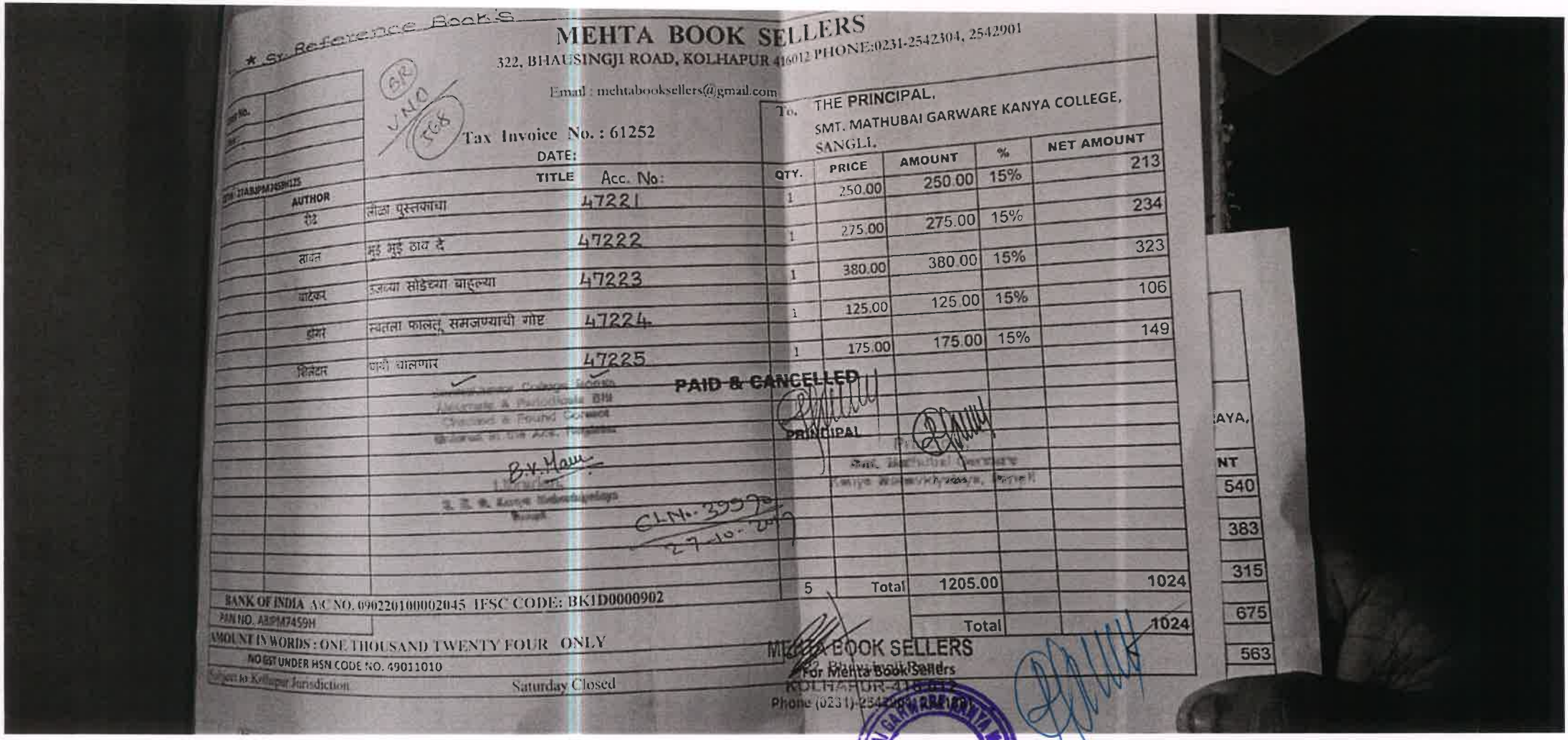
ACC.NO. 47195
--- ①

Thank you धन्यवाद

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Semi-Junior College Books
Journals & Periodicals Bill
Checked & Found Correct
Entered in the Acc. Register

B.V. Mane.
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli



* Sr. Reference Book's

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

GR / VNO / SGS

Tax Invoice No. : 61252

DATE:

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA COLLEGE,
SANGLI.

AUTHOR	TITLE	Acc. No:	QTY.	PRICE	AMOUNT	%	NET AMOUNT
रे.टे.	सोप्या पुस्तकाचा	47221	1	250.00	250.00	15%	213
सावंत	मुई भुई ठाव दे	47222	1	275.00	275.00	15%	234
घाटपांडे	दुजाच्या सोडेच्या बाहुल्या	47223	1	380.00	380.00	15%	323
ढेरे	स्वतला फालतू समजण्याची गोष्ट	47224	1	125.00	125.00	15%	106
चिटणीस	गाणी घालणार	47225	1	175.00	175.00	15%	149

PAID & CANCELLED

PRINCIPAL

CLN. 3999
27-10-2017

5	Total	1205.00			1024
		Total			1024

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABPM7459H

AMOUNT IN WORDS : ONE THOUSAND TWENTY FOUR ONLY

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction

Saturday Closed

For Mehta Book Sellers

MEHTA BOOK SELLERS
KOLHAPUR-416 012
Phone (0231)-2542304, 2542901

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

DATE: 11/1/2018

अमित पो. कुदम

ओंकार झेरॉक्स

१२१३, खणभाग, सांगली.

MO 145

मा. मुख्याधिपती सरवदे कन्या महाविद्यालय

सांगली.

① A-4 Paper

Nim- 3 = 450.00

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. KALAWATI GARWARE KANYA MAHAVIDYALAYA SANGLI

Office

Total = 450.00

SANCTIONED
FOR PAYMENT

Tax Invoice No. : 61007

DATE:

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARI KANYA MAHAVIDYALAYA,
SANGLI

ABJPM7459H125

No	AUTHOR	TITLE	Acc No	QTY.	PRICE	AMOUNT	%	NET AMOUNT
	PATHKAR	MANAGEMENT ACCOUNTING SEMI III	47170 To 47174	5	120.00	600.00	10%	540
	CHAUDHARI	BUSINESS REGULATARY FREAMWORK SEMI V	47175 To 47179	5	85.00	425.00	10%	383
	CHAUDHARI	BUSINESS REGULATARY FREAMWORK SEMI VI	47180 To 47184	5	70.00	350.00	10%	315
	PATHKAR	ADVANCED ACCOUNTANCY SEMI V	47185 To 47189	5	150.00	750.00	10%	675
	PATHKAR	ADVANCED ACCOUNTANCY SEMI VI	47190 To 47194	5	125.00	625.00	10%	563
					PAID & CANCEL			
				25	Total	2750.00		2475
						Total		24

Cheque No. 39955
25/09/2017

Received Cheque/Pay Order/Demand Draft Bill
Checked & Found Correct
Entered in the Acc. Register

B.V. Mane
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

AMOUNT IN WORDS : TWO THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY

NO GST UNDER HSN CODE NO. 49011010

Saturday Closed

Subject to Kolhapur Jurisdiction.

MEHTA BOOK SELLERS
Mehta Book Sellers
KOLHAPUR-416 012
Phone (0231)-2542901, 2541881

M : 9096766424

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...y's Shoppy ...p No.7, Vipul Plaza Near Punjab & Sindh Bank, ...ngle Corner, Sangli GSTIN/UIN: 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 Contact : 0233-2327711,09822299636 E-Mail : dallashoppy232@gmail.com	Invoice No. 1686- 1718	Dated 28-Dec-2017
		Mode/Terms of Payment
	Terms of Delivery	

Buyer
M/s Mathubai Garware Kanya Mahavidyalaya
S.T. Stand Road
Sangli
State Name : Maharashtra, Code : 27

V NO 782

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	CGST						42.86
	SGST						42.86
	Less Round Off						(-)0.02
	Total			5.00 Pkt			₹ 800.00

Cash
Rs 2
12-1-18

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

PRINCIPAL
SANCTIONED
FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000098811
Branch & IFS Code : Sangli & IBKL0000487

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

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

★ St. Text Book's ★

From:

KADAM - FAGARE BOOKS
Main Road, Jaysingpur
Cell No. 9850282767 / 9421107635

CASH/CREDIT memo

V.NO 482

No. 005
Date 14-08-2017

M/s. Principal
Smt. Mathubai Gawware Kanya Maha., Sangli

Order No | Challan No. | Date

Quantity	Particulars	Rate	Amount Rs P
10	Financial Accounting (B.Com. Part-I Sem.-I) Books	120	1200/-
	less: Discount 30%		360/-
			840

₹ Eight hundred forty only.

Cheque/DD Should be drawn in favour of N. L. Kadam OR G.J. Fagare

Acc. No. 47154 to 47163 ---- 10 प्रति

Cash 16/8/17

PAID & CANCELLED

PRINCIPAL

Thank you

Total

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Prepared by

Goods once sold will not be

E&OE

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No 1681

CBP No

TRANSFER / CASH

Date : 07 / 03 / 2017 (16-03-2017)

Debit _____ A/c

Details	Rupees	Ps.
डॉ. गो. रा. कुलकर्णी यांचेकडून 'यश-नस' व 'शक्ति तथा शिथकीय आलोचना' या पुस्तकांची प्रत्येकी एक प्रत अपेटी केली आहे. एका पुस्तकाची किंमत 160/- 160 x 2 = 320/- Acc. No: 47164 To 47165 ...①	320	00
Total Rs.	320/-	

PAID & CANCELLED

PRINCIPAL

Full Name of the Recipient डॉ. गो. रा. कुलकर्णी. Received Payment

Cashier

Head Clerk

Office. Supdt.

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Principal

Head of Dept.

GENIUS PRAKASHAN & BOOK SELLERS

1446 / B/C, C Ward, Empire Tower, Office No. F7/A, Dasara Chowk, Kolhapur.

VNC 69

M/s. गंगाकन्या श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, S.T. Stand Road खानभाग सांगली

No.: 5541

Date: 21-11-17

Sr No.	Customer Name	Name of Book	Qty.	Rate	Amount Rs.
	श्री म ग क महाविद्यालय S.T. Stand Road, खानभाग Acc. No:- 47240	यशस्वी उद्योग with Raw Material & Machinery Supplier's Addr...	1	999	999/-
				TOTAL	999/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

For : Genius Prakashan and Book Sellers

Amt. in words नऊशे नव्वाण्णव रु. फक्त

मोब
9850409072
9175568300
CASH / CREDIT

किरण बा. मोहिते. (बुक बायंडर)

मगरमच्छ कॉलनी, १ ली गल्ली, सांगली
उत्कृष्ट व आकर्षक बायडींग

श्री. [illegible]
[illegible]

नं ७०
दिनांक 3/3/17

नं	तपशील	दर	नग	रुपये
	७५/१८ रिसिट बुके @ १२ पी ७८/१५ रिसायकल पेपर @ १८ पी	४०/-	५ ७	२४०-०
	बिल बुक, साइज [illegible]	३६०/-	२	३१०-०
				६६०-०

PAID & CANCELLED

PRINCIPAL'S SIGNATURE

SANCTIONED

ACCOUNTMENT

अक्षरी रुपये [illegible]

धन्यवाद!

किरण बा. मोहिते करिता

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

12 (SR)

Salem Stationers & Book Sellers
S.T. Stand Road Opp. M.G. College,
SANGLI - 416 416
Mob:- 9595952889 / 9404459151

VNO (136)

02/1/18

S.M.G.K.M. Sangli

Gel Pen	132	(5)	22.50
Gel Pen	BK	(5)	32.50
Gel Pen	Red	(5)	32.50
			87.00

Cash

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SHRIMATI MALHARRAO GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

08

Soham Stationers & Book Salers
S.T. Stand Road, Opp. M.G. College,
SANGLI - 416 416
Mob:- 9595952889 / 9404459151

S.M.G.K.M. Sangli 13/12/17

Use of Thought Rs 14×2 = 28-00

PAID & CANCELLED
PRINCIPAL

Cash

28.00

Receiving of Use of Thought
per Bill No

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V Hall

Librarian,
Sukanti Mathubai Garware
Kanya Mahavidyalaya Sangli

CASH MEMO

Kotibhaskar Pustakalaya

(ORIGINAL FOR RECIPIE

Company Address :
1304, Om Apartment
Road Near Sangli 416416
GSTIN/UIN: 27ACCPK0574N1ZE
State Name : Maharashtra, Code : 27
Cell : 9226331462, 9823481422941662
E-Mail : kotibhaskarpustakalaya@gmail.com

Buyer
Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli
State Name : Maharashtra, Code : 27

Contact : 2332318,2330293

Invoice No	Dated
G/1154/17-18	2-Jan-201
Delivery Note	Mode/Terms of Pay
Supplier's Ref	Other Reference
G/1154/17-18	
Buyer's Order No	Dated
Despatch Document No.	Delivery Note D
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Pratibha A5 Confident 144 Pgs 50/- 12%	4820	12 %	2 Nos.	44.64	Nos		89.2
	C GST							5.36
	S GST							5.36
	Total			2 Nos.				₹ 100.00

PAID & CANCEL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees One Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20	89.28	6%	5.36	6%	5.36	10.72
Total	89.28		5.36		5.36	10.72

Amount (in words) : Indian Rupees Ten and Seventy Two paise Only

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

...tomer's Seal and Signature

for Kotibhaskar Pustakalaya

Authorised Sig...

SUBJECT TO SANGLI JURISDICTION

Outstanding Amount Rs. 100.00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

a's Shoppy p No.7, Vipul Plaza,Near Punjab & Sindh Bank, ege Corner, Sangli IN/UIN: 27AGZPM2469A1Z1 e Name : Maharashtra, Code : 27 ail : datashoppy232@gmail.com	Invoice No. 1073- 1718	Dated 28-Oct-2017
		Mode/Terms of Payment
	Terms of Delivery	

er
t. Mathubai Garware Kanya Mahavidyalaya
Stand Road.
gli
te Name : Maharashtra, Code : 27

SR
VNO
615

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
CGST						42.86
SGST						42.86
Less *Round Off*						(-)0.02
Total			5.00 Pkt			₹ 800.00

E & O E

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

mount Chargeable (in words)
dian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	714.30	6%	42.86	6%	42.86	85.72
02			42.86		42.86	85.72
Total	714.30					

x Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

ompany's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

eclaration
e declare that this invoice shows the actual price of the oods described and that all particulars are true and correct.

ustomer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

for Data's Shoppy

Subject to Sangli Jurisdiction

CASH MEMO **TAX INVOICE**

TANAWADE & SONS, SANGLI.

तानवडे ॲन्ड सन्स

बुकसेलर्स, मेन रोड, सांगली - ४१६ ४१६ फोन : २३७३२५३

GSTIN - 27AANPT6986B1Z, PAN No - AANPT6986B State : Mahashtra Code - 27

Invoice No 036 DATE : 4-12-17

Party Name यशवंतराव चव्हाण कला महाविद्यालय सांगली GSTIN

Address STATE CODE

Sr. No	Description of Goods	HSN / SAC	G.S.T. Rate	Quantity	Rate	Amount
1	वर्क बुक			12		336 =-
	Total					336 =-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. INDIRA PARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.N.G. Kanya Mahavidyalaya
SANGLI

Invoice Value (in Words) Rs तिनशे छत्तीस फक्त

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

For TANAWADE & SONS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No.: 0943- 1718
Dated: 12-Oct-2017
Mode/Terms of Payment:
Terms of Delivery:

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road, Sangli
State Name : Maharashtra, Code : 27

Contact : 0233-2333218

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A3 Paper	4802	12 %	3.00 Pkt	321.43	Pkt	964.29
	CGST						57.86
	SGST						57.86
	Round Off						(-)0.01
	Total			3.00 Pkt			₹ 1,080.00

Less :

cash

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees One Thousand Eighty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	964.29	6%	57.86	6%	57.86	115.72
Total	964.29		57.86		57.86	115.72

Amount (in words) **Indian Rupees One Hundred Fifteen and Seventy Two paise Only**

SRPD

Company's PAN : **AGZPM2469A**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank, College Corner, Sangli GSTIN/UIN : 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 E-Mail : datashoppy232@gmail.com	Invoice No. 1310-1718	Dated 20-Nov-2017
		Mode/Terms of Payment
	Terms of Delivery	

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

SR
V. NO
615

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	10.00 Pkt	142.86	Pkt	1,428.60
2	A3 Paper	4802	12 %	5.00 Pkt	312.50	Pkt	1,562.50
							2,991.10
	CGST						179.47
	SGST						179.47
	Less : Round Off						(-)0.04
	Total			15.00 Pkt			₹3,350.00

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
SRPD 2411

3350
200
200
9950.
Ch M. 399889
20-11-17

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	2,991.10	6%	179.47	6%	179.47	358.94
Total	2,991.10		179.47		179.47	358.94

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Eight and Ninety Four paise Only**

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000000487
Branch & IFS Code : Sangli & IBKL0000487

Customer's Seal and Signature

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

SANCTIONED FOR PAYMENT

साही

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza Near Punjab & Sindh Bank, College Corner, Sangli. GSTIN/UIN: 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 E-Mail : datashoppy232@gmail.com	Invoice No. 1033- 1718 Dated 25-Oct-2017 Terms of Delivery Mode/Terms of Payment
Buyer Smt. Mathubai Garware Kanya Mahavidyalaya S. T. Stand Road, Sangli State Name : Maharashtra, Code : 27	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1010 Toner Powder *Toner Riffling 303*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
12 A OPC DRUM *Dram Change*	84439959	18 %	1.00 Nos	254.24	Nos	254.24
CGST						508.48
SGST						45.76
						45.76
Total			2.00 Nos			₹ 600.00

Cash Paid 27-10-17

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

E. & O.E

Chargeable (in words)

Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90	254.24	9%	22.88	9%	22.88	45.76
59	254.24	9%	22.88	9%	22.88	45.76
Total	508.48		45.76		45.76	91.52

Amount (in words) : **Indian Rupees Ninety One and Fifty Two paise Only**

ASC office NBJ.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

for Data's Shoppy

Authorised Signatory

Company's PAN : AGZPM2469A

I/We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. 0626 1718

Dated 16-Sep-2017

Terms of Delivery

Mode/Terms of Payment

Buyer
Smt. Manubai Garware Kanya Mahavidyalaya
Sangli Maharashtra Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
CGST						42.86
SGST						42.86
Round Off						(-)0.02
Total			5.00 Pkt			₹ 800.00 E & O E

Cash
Rs
12-10-17
800
600
300
1700

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) **Indian Rupees Eighty Five and Seventy Two paise Only**

MANUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Company's PAN AGZPM2469A

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

Company's Bank Details
A/c Holder's Name : IDBI Bank
A/c No. : 0467102000048[illegible]
Branch & IFS Code : Sangli & IBKL0000467

Principal,
S.M.G.K. Mahavidyalaya
SANGLI
for Data's Shoppy

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank, College Corner, Sangli. GSTIN/UIN 27AGZPM2469A1Z1	Invoice No **1310- 1718**	Dated **20-Nov-2017** Mode/Terms of Payment

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank, College Corner, Sangli. GSTIN/UIN 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 E-Mail : datashoppy232@gmail.com	Invoice No **1214- 1718**	Dated **9-Nov-2017** Mode/Terms of Payment
		Terms of Delivery SP V NO 615

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	**5.00 Pkt**	142.86	Pkt	714.30
	CGST						42.86
	SGST						42.86
	Less *Round Off*						(-)0.02
	Total			**5.00 Pkt**			**₹ 800.00**

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

E & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Rate	Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

Bank Details

Soham Stationers & Book Salers
S.T. Stand Road, Opp. M.G. College,
SANGLI - 416 416
Mob:- 9595952889 / 9404459151

नगद / उधार रसिद

No. क्रमांक 51 VN6 6612

Date दिनांक 25-11-16

M/s. श्रीमती S.M.G. Kanya Mahavidyalaya,

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
1	Stamp		75.00

Director of Physical Education
Smt. Mathubai Garware Kanya
Mahaviyalaya, Sangli.

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED
FOR PAYMENT

TOTAL टोटल 75.00

Thank You धन्यवाद

Sundaram

Date's Shoppy
Shop No. 7, Vipul Plaza Near Punjab & Sindh Bank
College Corner, Sangli
GSTIN/UIN: 27AEZPM2469A1Z1
Contact: 0233-2327711, 09822390635
E-Mail: datashoppy23@gmail.com

0930- 1718

1-Oct-2017

Mode/Terms of Payment

Terms of Delivery

Buyer
Smt Mathubai Garware Kanya Mahavidyalaya
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder Toner Refilling	37079090	18 %	1.00 Nos	254.24	Nos	254.24
2	12 A OPC DRUM Drum Charge	84439959	18 %	1.00 Nos	254.24	Nos	254.24
							508.48
	CGST						45.76
	SGST						45.76

Cash
Paid
12-10-17

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

	Total			2.00 Nos			₹ 600.00 E & OE

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
84439959	254.24	9%	22.88	9%	22.88	45.76
Total	508.48		45.76		45.76	91.52

Tax Amount (in words) : Indian Rupees Ninety One and Fifty-Two Paise Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's PAN : AOZPM2469A

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

Bank Name : IDBI Bank
A/c No. : 0487104000000487
Branch & IFS Code : Sangli & IBKL0000487

for Date's Shoppy

प्रत्येक रविवारी बंद राहील. ॥ श्री ॥

CASH MEMO

Phone : (0233) 2374367

No. 724

Navhind Paper Products, Sangli.

Date : 23/08/16

M/s. H.M. मुजावर ज्यूस सेंटर, मिरज

4 Kg बॉटल - 2 = 200

92 Ml = 200

PAID & CANCELLED

PRINCIPAL

इ बॉक्स आणले

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

RTGS/ NEFT BANK / BRANCH

SR

V.NO 514

क रविवारी बंद राहील.

॥ श्री ॥

CASH MEMO

bile : 9767091238

No. 1549

Navhind Computer & Stationery, Sangli.

Date : 28-9-17.

s. H.M. श्रीमती मधुबाई सदाशिव कदम

महाविद्यालय, सांगली.

Particulars	Amount
मार्कशीट	600.00
AH फॉर्म	58.00
आ. तारीख 65.	
जा.जा पैन PAID & CANCELLED	47.00
कार्ड पैन	
लिफाफा पैन	47.00
पेन्शनर अर्ज पैन SANCTIONED	164.00
इलेक्शन पैन FOR PAYMENT	40.00
	1003.00

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

KOTIBHASKAR PUSTAKALAY
"Om" Appartment, Risala Road,
SANGLI - 416 416
(Shop)2331462 (Res.) 2312463

SR
V.N.O
489

अेस्टिमेट / अॅप्रुव्हल मेमो

19/7/17

R. Tairao Regd.

1 X 20

PAID & CANCELLED

PRINCIPAL

20--

नारायण आप्टे

SANCTIONED
FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Invoice No	Dated
0626- 1718	18-Sep-2017
	Mode/Terms of Payment
Terms of Delivery	

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S. T. Stand Road., Sangli
State Name : Maharashtra, Code : 27

Contact 0233-2333218

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Total			5.00 Pkt			₹ 800.00 E & OE

Less

Cash
Rs
12-10-17

800
600
300
1700

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : **Indian Rupees Eighty Five and Seventy Two paise Only**

Company's PAN **AGZPM2469A**

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

Customer's Seal and Signature

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 043104000000457
Branch & IFS Code : Sangli & IBKL0000043

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

प्रत्येक रविवारी बंद राहील.

॥ श्री ॥

CASH MEMO

No. 1554

Mobile : 9767091238

Navhind Computer & Stationery, Sangli.

Date : 28-9-

M/s. H.M. श्रीमती मथुलाई राठवाई कन्या

महाविद्यालय, सांगली.

Particulars	Amount
रजिस्टर 2.	140.-
1 no Pin box	105.-
	245.-

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

033

033

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
[illegible] Corner, Sangli

Invoice No.	Dated
0626- 1718	18-Sep-2017
	Mode/Terms of Payment

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli.
GSTIN/UIN 27AGZPM2469A1Z1
Contact 0233-2327711,09822299636
E-Mail datashoppy232@gmail.com

Invoice No.	Dated
0830- 1718	3-Oct-2017
	Mode/Terms of Payment
	Terms of Delivery

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**1010 Toner Powder** *Toner Riffling*	37079090	18 %	**1.00 Nos**	254.24	Nos	**254.24**
2	**12 A OPC DRUM** *Dram Change*	84439959	18 %	**1.00 Nos**	254.24	Nos	**254.24**
							508.48
	CGST						**45.76**
	SGST						**45.76**

cash
Paid
12-10-17

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total				**2.00 Nos**		**600.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
84439959	254.24	9%	22.88	9%	22.88	45.76
Total	508.48		45.76		45.76	91.52

Tax Amount (in words) : **Indian Rupees Ninety One and Fifty Two paise Only**

Office 3.5.17

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

Customer's Seal and Signature

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Canon
Delighting You Always
Authorised Platinum Partner : Canon India Pvt. Ltd.

GAJRA
SYSTE

Call No 2

Service Call Report

98900 5
Only for Servi

Customer Name: Smt. Madhubai Garware Kanya Mahavidyalaya. Sangli

Call Date 24/11/17

Model No	J	R	A	C	3	3	2
M/c Serial No	R	J	V	0	3	7	4
Contract Status	AMC	IG	Per Call ✓				

Problems: Prepare the toner.

Cause: Black Toner finish.

Suggestion:

Action: NPG-67 Toner Black change. machine is ok.

In Time	Out Time	Traveling Time	Spares used / Required / Estimate	Qty	Unit	Amount
3:40	4:00	-	NPG-67 Toner	01		7220
Last Counter	52897					
Site Colour			Total Amount			
Site Colour	45111		Call Charges			
			Net Payable Amount			7220/-

By self had carried out repair work now your Machine is in good working condition

Engineer Name: Ganesh

Sign: Date: 24/11/17

I Have Checked our machine, & it found in a good working condition

Customer Name:

Mobile No:

SMT. MADHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Customer Feed Back :

Excellent ☐ | Very Good ☐ | Good ☐ | Ok ☐ | Need Improve ☐ | Software Data Entry ☐ | Copy Office Out

Note : Please always log your service complaints to our office only. Do not log your complaints towards to engineers.
Call on : 0233-2620051 or 0233-2323442 for only service.

Cell No. : 9595722771 / 9422041469

Bill No .: 285 Date .: 11/9/2017

Principal
S.G. Kanya mahavidyalaya
Sangli

Shreeya System

The Complete Solution

❒ Branded & Assembled Computers ❒ Annual Maintenance Contract
❒ Hardware Solutions ❒ Networking ❒ Legal Softwares

427, Shantiwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 286 Date .: 11/9/2017

Description	Quantity	Unit Rate	Amount
laptop Hard disk formatting and Software Installation	1 No	500	500/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Cash Received

principal Cabin laptop format

SMT. KASTHURBAI PARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total 500/

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	
	—	—	Five	Zero	Z

For Shreeya Sy

Terms & Conditions :
Payment 100% advance with technically cleared purchase order.
Delivery : 3 - 4 days of Ex - stock
Our warranty limits to computer Hardware only
Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
Prices are of all taxes, Octrai Extra as applicable.

Receiver's Signature

Author

SHREEYA SYSTEM

Canon

Delighting You Always

Authorised Premium Partner : Canon India Pvt Ltd

SR

V.NO 635

GAJRA

SYST

Canon

Delighting You Always

SR

V.NO 635

GAJRAJ

SYSTEMS

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, SANGLI - 416 416. ☎ 0233 - 2323442. Mob. +91 97670500
email: sagar@gajrajsystem.com, service@gajrajsystems.com ■ www.gajrajsystems.com

Ref :

Date : 24/11/2017

TAX INVOICE

Customer Name & Address-

To, Smt. Madhubai Gadware kanya Mahavidyalaya. Sangli

STATE CODE-27

GSTIN-

Invoice No : 820 Date:

Order No. Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

Sr. No.	Description Of Goods	HSN/SAC	Qty.	Unit Price	Total	GST				Total Amount
						Per. (%)	CGST	SGST	IGST	
01	NPG-67 Toner	84439953	01	6118.64	6118.64	18%	550.68	550.68	-	72201-
	Total									72201-
	Delivery Charges									-
	Grand Total									72201-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

al Amount (In Words) – Seven Thousand Two Hundred Twenty only

ERMS & CONDITIONS:-

ayment to be made on delivery.

terest @ 24% p.m. to be charged on delay payments.

ayment to be made in favor of Gajraj S

& O.E.

ubject to Sangli Jurisdiction.

his is a Computer Generated Invoic

oods once sold will not be taken back or exchanged.

euqe subject to realization.

TIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

ived by

MATHUBAI GADWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For Gajraj Systems,

GAJRAJ SYSTEMS

Authorized Signature

Grand Total

(R)

GAJRAJ SYSTEMS

1st Floor, Kamgar Bhavan Building,
Near Navratna Hotel, Azad Chowk,
SANGLI - 416 416.
Mobile : 9890053422, 9767050051

V NO 635

No. 16

Date : 27/11/2017

RECEIVED with thanks from Mathubai Gawade kanya college, sangli

the sum of Rupees Seven Thousand Two Hundred Twenty

only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 820 Dated 27/11/2017 / A/c of.

"048904"

₹ 7220/-

PAID & CANCELLED

GAJRAJ SYSTEMS SANGLI

Signature

This receipt is valid subject to Realisati

SMG KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 335 **Date .:** 29/12/2017

Description	Quantity	Unit Rate	Amount
Quick Heal P2o Antivirus 1 Year License Pack	2 No	700	1400/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Cash Received
29/12/2017

Office
BBT/2019

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total 1400/-

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNIT
	—	One	four	Zero	Zero

For Shreeya System

Authorised Signatory

Terms & Conditions :

Payment 100% advance with technically cleared purchase order.
Delivery : 3 / 4 days or Ex - stock.
Our warranty limits to computer Hardware only.
Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
Inclusive of all taxes, Octrai Extra as applicable

Receiver's Signature

Tax Invoice

BAJAJ COMPUTERS
[illegible] Building,Kapad Peth,SANGLI
GSTIN/UIN: 27AATPB9755G1Z7
State Name : Maharashtra, Code : 27
Contact : 0233/2376119,9422506090
E-Mail : bajajmedia@gmail.com

Buyer
M/s Mithubai Garware Kanya Mahavidyalaya,
Sangli

Invoice No	Dated
2234	14-Nov-2017
Supplier's Ref.	Other Reference(s)

V.NO 603

Description of Goods	GST Rate	Quantity	Rate	per	Disc %	Amount
IT RIBBON 85X300 W	18 %	1 Roll	170.00	Roll	15.256 %	144.06
Central Tax						12.97
State Tax						12.97
Total		1 Roll				₹ 170.00

PAID & CANCELLED

PRINCIPAL

Amount Chargeable (in words)
Indian Rupees One Hundred Seventy Only E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8121010	144.06	9%	12.97	9%	12.97	25.94
Total	144.06		12.97		12.97	25.94

SANCTIONED FOR PAYMENT

Amount (in words) Indian Rupees Twenty Five and Ninety Four paise Only

Company's PAN AATPB9755G

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 31423110117
Branch & IFS Code : Ganpati Peth,Sangli & SBIN0000471

for BAJAJ COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

ICAI Bhawan, C-1, Sector-1
Noida – 201301

Telephones: 3989398, 3054866-802,
(Dial code 0120), E-mail: radhakish...

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal, 16-11-17
S.M.G. Kanya Mahavidyalaya
SANGLI

...ntants
...n Act of ...
05

...d 9/11/2017
...ayable to you

Yours faithfully,

...ecretary (Exams)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Mata's Shoppy
Shop No 7, Vipul Plaza,Near Punjab & Sindh Bank,
Village Corner, Sangli,
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
E-Mail : datashoppy232@gmail.com

Invoice No.	Dated
1033- 1718	25-Oct-2017
Terms of Delivery	Mode/Terms of Payment

Buyer
M/s. Mathubai Garware Kanya Mahavidyalaya
Stand Road,
Maharashtra, Code : 27
GSTIN/UIN
State Name

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1010 Toner Powder Toner Riffling 303	37079090	18 %	1.00 Nos	254.24	Nos	254.24
2 A OPC DRUM Dram Change	84439959	18 %	1.00 Nos	254.24	Nos	254.24
						508.48
CGST						45.76
SGST						45.76
Total			2.00 Nos			₹ 60

Cash
27-10-17

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax A
37079090	254.24	9%	22.88	9%	22.88	
84439959	254.24	9%	22.88	9%	22.88	
Total	508.48		45.76		45.76	

Amount (in words) : Indian Rupees Ninety One and Fifty Two paise Only

Ast sujice
MBJ.

MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

for Data

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's PAN : AGZPM2469A

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

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

APOLLO DATA FORMS PVT LTD
16/583, OPP. Veershaiv Bank,
Ichalkaranji
GSTIN/UIN: 27AABCA5346F1ZW
CIN: U22130MH1996PTC096985
Contact: 0230-2424974,9326021933
E-Mail: apollofashions@gmail.com

Buyer
SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA
Harbat Road,, Sangli.
State Name : Maharashtra, Code : 27
PAN/IT No

Contact : 0233 2332316

Invoice No **456**	Dated **10-Oct-2017**
Delivery Note **BOX 2**	Mode/Terms of Payment **1**
Supplier's Ref **456**	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date **10-Oct-2017**
Despatched through **MH 09 CA 6090**	Destination **Sangli**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**10*12*1** *Sr.College- Receipt- Sing.Col. 70 Gsm*	48204000	18 %	**2,000 no** *(2.00 thnd)*	1,050.00	thnd		**2,100.00**
	Output SGST @ 9%					**9 %**		**189.00**
	Output CGST @ 9%					**9 %**		**189.00**
	Total			**2,000 no**				**₹ 2,478.00**

E & O E

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Amount Chargeable (in words)
INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

Company's Bank Details
Bank Name : IDBI BANK - 58512010002352
A/c No : 58512010002352
Branch & IFS Code : KAPAD MARKET BRANCH, ICHALKARANJI & IBKL0000

for APOLLO DATA FORMS PVT LT

Customer's Seal and Sign

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Signat

SUBJECT TO ICHALKRANJI JURISDICTION

em

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

(SR) (SR)

VNO 346

To, Smt Mathubai Garware Kanya Mahavidyalaya sangli. Library

PAN No / GSTIN

No. 11

Date : 5 / 8 / 2017

Particulars	HSN	Size	Qty.	Amount
Library card Packet			1500	6000/-

PAID & CANCELLED

PRINCIPAL

7080
3044
6400
6899
23423

SANCTIONED FOR PAYMENT

GST @ 9 % Tax Amount 540/-	Taxable Value	6000/-
GST @ 9 % Tax Amount 540/-	+ Total Tax	1080/-
GST @ % Tax Amount	G.TOTAL	7080/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

3546

14 AUG 2017

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shoppy
e 7, Vipul Plaza,Near Punjab & Sindh Bank,
e Corner, Sangli
/UIN 27AGZPM2469A1Z1
t 0233-2327711,09822299636
datashoppy232@gmail.com

Invoice No
0943- 1718

Dated
12-Oct-2017

Mode/Terms of Payment

Terms of Delivery

athubai Garware Kanya Mahavidyalaya
Stand Road., Sangli
Name Maharashtra, Code : 27

0233-2333218

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Paper	4802	12 %	3.00 Pkt	321.43	Pkt	964.29
CGST						57.86
SGST						57.86
Round Off						(-)0.01
Total			3.00 Pkt			₹ 1,080

Amount Chargeable (in words)
Indian Rupees One Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	964.29	6%	57.86	6%	57.86	115.72
Total	964.29		57.86		57.86	115.72

Amount (in words) Indian Rupees One Hundred Fifteen and Seventy Two paise Only

Company's PAN AGZPM2469A1Z1

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

Customer's Seal and Signature

Company's Bank Details
Bank Name ICICI Bank
A/c No. 048710200006811
Branch & IFS Code Sangli & ICIC0000487

for Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

SMT. MATHURAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal
S.M.G. Kanya Mahavidyalaya
SANGLI

Toll ₹ 90+40 = 130 = 918

॥ श्री ॥

MORYA PRINTEX

Plot No.5, Gulab Colony, South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

श्रीमती. सहुबाई सरदार कन्या
प्रशालेय, सांगली

Bill No. : 077
Date : 10/6/17
D. C. No. : –

Particulars	Qty.	Rate	Rs.	Ps.
S.T. प्रॉमी. 17+29 & सी 200 = 145 नंबरींग + परफोरेशन एज	345	–	480	00
		Total	480	=

480
800
2250
1305
4835-00

Ch No 35

SANCTIONED FOR PAYMENT
14 AUG 2017

PAID & CANCELLED
PRINCIPAL

Rupees in words : रुपये चारशे ऐंशी मात्र.

Morya Printex
Proprietor

SMT. MATHURA GANWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SP

V No- 105

TAX INVOICE

APOLLO DATA FORMS PVT LTD
16/583, OPP. Veershaiv Bank
Ichalkaranji
Contact : 0230-2424974,9326021933
E-Mail : apollofashions@gmail.com

Buyer
SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA
Harbat Road,
Sangli
PAN/IT No

Senior

Invoice No	Dated
194	17-May-2017
Delivery Note	Mode/Terms of Payment
BOX 2	1
Supplier's Ref	Other Reference(s)
194	
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
	17-May-2017
Despatched through	Destination
MH 09 CA 6090	Sangli
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	10*12*1	2,000 no (2.00 thnd)	1,050.00	thnd		2,100.00
	Sr. College- Receipt- 70 Gsm					
2	10*12*1	1,000 no (1.00 thnd)	3,350.00	thnd		3,350.00
	Sr. College- Transport Cart- 80+70					
						5,450.00
	Output Vat @ 6%		6	%		327.00

PAID & CANCELLED

Receipt of T.C. printing Exp.

Total	3,000 no	₹ 5,777.00

E & OE

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Seventy Seven Only

Company's VAT TIN	: 27040039793V
Company's CST No.	: 27040039793C
Company's Service Tax No.	: AABCA5646FST001
Company's PAN	: AABCA5346F

Declaration
"We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any,payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : IDBI BANK - 585120100002352
A/c No. :
Branch & IFS Code :

for APOLLO DATA FORMS PVT LTD

Authorised Signatory

SUBJECT TO ICHALKARANJI JURISDICTION

Rec

Ch No. 326

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

20-06-2017

Chougule Printers

1275/2, Tara Complex, Panchmukhi Maruti Road,
Patharvat Galli, Khan Bhag, SANGLI 416 416
Ph. : 0233-2320416 Cell. : 9422374952
e-mail : chouguleprinters@gmail.com

SR

VNC 318

Invoice

No. : 120

Date : 25/6/17

श्रीमती मधुबाई जरंडे कन्या महाविद्यालय.
सांगली

Particulars	Quantity	Unit Price	Amount
विनिअर ऑर्डर उत्तरपत्रिका रबरी	५०००	०.६२	३१००/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT
Ch.No. 35401
10/08/2017

SMT. KAMLADEVI MANILAL KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total - ३१००/-

Words तीन हजार एकशे मात्र.

For Chougule Printers

Authorised Signatory

॥ श्री ॥

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. श्रीमती. मथुबाई गरवारे कन्या। महाविद्यालय सांगली.

Bill No. : 073
Date : 10/6/17
D. C. No. : —

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1)	बी.यु/बी.कॉम भाग-1 प्रवेश मागणी अर्ज 17+2 ½ शु. नोंदणीकरण 100×10 45	1000 प्रती	-	800	00
			Total	800	00

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Rupees in words : रुपये आठशे मात्र.

Morya Printex
Proprietor

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CANCELLED

MORYA PRINTEX

Plot No.5, Gulab Colony, South Shivajinagar,

SANGLI 416 416 Mobile :. 9503908864

॥ श्री ॥

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,

SANGLI 416 416 Mobile :. 9503908864

M/s म.प्राचार्य/सो. श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली

Bill No. : 081

Date : 29/6/17

D. C. No. : —

Sr. No	Particulars	Qty.	Rate	Rs.	Ps
1)	लेटरहेड छपाई 13.6 मॅप पेपर देश सिंगल कलर 100 पानी.	15 नग	—	1308	00
			Total	1305	0

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Rupees in words पाच मात्र.

Principal.
S.M.G. Kanya Mahavidyalaya
SANGLI

Morya Printex

Proprietor

MK Track Show (Karaoke)

Presents....

दिनांक : 22/8/17

जिंदगी एक सफर ...

लग्न, मुंज, वाढदिवस व

इतर कार्यक्रमासाठी ... हिंदी, मराठी अविस्मरणीय गाणी

३, सनिप, गुलाब कॉलनी, दक्षिण शिवाजीनगर, सांगली. फोन : नि.: (०२३३) २३२०५७३, मोबा. ९८५००४०६०८

श्री. मथुबाई गरवारे कन्या महाविद्यालय, सांगली

नं.	तपशील	एकूण रु.	प.
	One Karaoke Track charges (अधिर मन झाले)	250	00
	PAID & CANCELLED PRINCIPAL		
	एकूण	250	00
	SANCTIONED FOR PAYMENT	—	
	येणे बाकी कार्यक्रम येळी द्यावी	250	00

9/12/17

Cultural Prog. करिता Track

सुविदय आयोजक व कलाकार यांच्यातील सुसंवादाच्या हेतुने अटी बंधनकारक राहतील अंडव्हान्स कोणत्याही सबबीवर परत मिळणार नाही.

मिलिंद कुलकर्णी

आयोजकाची सही

SMT. MANUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI PRINCIPAL

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली

• कॉलेज कॅन्टीन •

SR VNO 500

454

बिल नंबर

ता. 23/09/2017

श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

अ.नं.	तपशिल	दर	रक्कम
1)	नॅक कमिटी संदर्भात बैठकीसाठी दि. 22/8/17 ते 23/9/2017 दिलेला चहा व कॉफी बिल. 223 ग्रुप	92/-	9806/00
		एकूण	9806/00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

18/9/2017

23/9/17

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Subject to Sangli Jurisdiction

CASH/CREDIT MEMO

Cell : 9890562591

SWAR SANGAM Musicals

MANUFACTURER & DEALERS OF MUSICAL & SOUND INSTRUMENTS

Instruments With Guarantee Near Dr. Bapatbal Shikshan Mandir, SANGLI - 416 416

M/s. S.M.G.K.M. Sangli

Bill No. 033

Date 26/11/21

Sr. No.	Particular	Qty.	Rate	Amount Rs.	Amount Ps.
1	25	4	150	600	
2	ढोल	4	40	160	
3	23 -	3	140	420	
4	13 X 4 -	2	50	100	
			Total	1,280	

PAID & CANCELLED

SANCTIONED FOR PAYMENT

PRINCIPAL

2120 Mobile

G.P. 6199160

Signature

For - Swar Sangam Musicals

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

च्या कारणासाठी रु. 1280/-

हस्तान्स मिळावा. काम पूर्ण होवाय मी

D & CANCE

सर्वप्रकारची पुस्तके वह्या, स्टेशनरी, जमाखर्चाच्या वह्या, कॉम्प्युटर स्टेशनरीचे रिटेल व होलसेल विक्रेते

कोल्हापूर पुस्तकालय

ए ए कम्पाऊंड, रिसाला रोड, सांगली
फोन : (0233) 2333652, 2620280

❋ पावती ❋

पावती नंबर : 4038 दिनांक 12/06/2016

श्री./मे. एस. एस. जी. कन्या महाविद्यालय

गांव सांगली यांजकडून इन्व्हॉईस नं 3453 बद्दल

रुपये अक्षरी दोनशे फक्त

चेक/ड्राफ्ट नं. दिनांक

बाने मिळाले ते आपले खातेस जमा केले आहेत.

PAID & CANCELLED

₹ 200/-

SANCTIONED FOR PAYMENT

कोल्हापूर पुस्तकालय

/ ड्राफ्ट बटलेवरच पावती ग्राह्य मानली जाईल
ect to Sangli Jurisdiction

SMT. INDUBAI GANPADE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

No.			
1	Card Sheet Paper Colour 8/-	4802 00 00	10 Nos.

BHOSALE WANGIKAR

DATE: 23/08/2017

अमित पी. कदम

ओंकार झेरॉक्स

२२३, खणभाग, सांगली

To मयुबाई वरवाड कन्या महाविद्यालय

Assignment.

PAID & CANCELLED

S.M.G. KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

Mat.

Bill no. 1 = 240.00

1 Xerox - 1 = 216.00

(23/9/2017)

Total = 456.00

SANCTIONED
FOR PAYMENT

कॉलेज कन्टान

प्रशिक्षण फोटो & लॅमिनेशन NO-620 दि. २१.११.१७

डॉ. बाबर शाले ऊर्फ, आनंद कॉलनी, सांगली

मधुलाई वसंत गरवारे कॉलेज कॉर्नर

प्रमाणपत्र PAID & CANCELLED 80/-

PRINCIPAL

SANCTIONED
FOR PAYMENT

NAAC प्रमाणपत्र लॅमिनेशन करणे

80/-

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

संदर्भ : शिवाजी वि. संलग्नता/टी-2/बीएक/नबर 68

Women's Education Society's

Smt. Mathubai Garware

Kanya Mahavidyalaya, Sangli.

Voucher No. 687

CBP No.

TRANSFER / CASH

Debit _____ A/c

Date 13 / 12 / 2017

Details	Rupees	Ps.
नेक्या जाहा कामासाठी (रविवारी)	4301	-
आलेला असता सोबेला चहा-नाश्ता		
खर्ची दि-20/08/2017		
25 X 14 = 350/-		
प्लॅस्टीक प्लेट (7 पॅकेट) = 80/-		
Total Rs. (चार हजार तीनशे एक) 4301-		

PAID & CANCELLED

PRINCIPAL

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI 430

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Full name of the Recipient श्री. माने एम. एस.

Received Payment

Head of Dept. Cashier Head Clerk Office. Supdt. Principal

SANCTIONED FOR PAYMENT

ment

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No.

CBP No. 216

TRANSFER / CASH

Debit _____ A/c

Date 19 / 12 / 2017

Details

टपाल ई. KM / NAAC / 6917 ने रजिस्टर पार्सल केले

Rupees	Ps.
40	= 00
40	= 00

PAID & CANCELLED

PRINCIPAL

Total Rs.

Full name of the Recipient श्री मे. जे उरुणकर

Received Payment

Head of Dept. Cashier Head Clerk Office. Superintendent Principal

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

OCTOBER - 2017

* SENIOR COLLEGE NEWSPAPERS *

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाळे गल्ली, सांगली.

प्रिन्सिपल महेश शिंदे मो ९७६७३१११३८

श्री प्राचार्य श्रीमती एस.एम.जी. कन्या महाविद्यालय

बील नं 750 माहे सप्टेंबर 2017

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	२८	१९६	००
सकाळ			
लोकमत	२८	१०७०	००
तरुण भारत	२८	१२०	००
सामना			
लोकसत्ता	२८	१४५	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	२८	१२४	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	२८	१२८	००
प्रभात			
नवशक्ति			
सत्यदूत			
हलकारा			
जनप्रवास			
चित्रलेखा			
मुक्तशोधिका			
लोकप्रभा			
जाहिरात		१०	००
	एकूण	१०५०	००

PAID & CANCELLED

PRINCIPAL

रुपये १०५० पैसे - शब्दी मिळाले. १०५० - ००

दिनांक : १ / ११ / १७

धन्यवाद !

मधुकर शिंदे. सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

B.V. Mane.
Librarian.
Smt. Muthubai Garware
Kanya Mahavidyalaya, Sangli

(AUGUST, 2017)

* SENIOR COLLEGE NEWSPAPERS *

अनुसया न्यूज पेपर एजन्सी

४६५, खणभाग, पानाडे गल्ली, सांगली.

रिसीयर महेश शिंदे

प्राचार्य श्री म.ग. कन्या महाविद्यालय

वीज ४ 596 गाडे दिनांक 3/8/19

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	2.e	99	00
सकाळ			
लोकमत	3e	10८	00
तरुण भारत	3o	928	00
सामना			
लोकसत्ता	3o	9५०	00
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस	3o	92८	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	3o	932	00
अपेक्षा			
नवभारत			
सामना			
लोकमत			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
शालेय मासिके		90	00
	एकूण	1०६८	00

PAID & CANCELLED

PRINCIPAL

रुपये 1०६८ पैसे - शेख मिळाले.

1०६८=

दिनांक : 9६/८/19

व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

SHRI MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Mane.

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

* SENIOR COLLEGE PERIODICALS *

(27)

अनुराधा बुक पेपर एजन्सी

PAID & CANCELLED

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED
FOR PAYMENT

SEPTEMBER- 2017

* SENIOR COLLEGE NEWSPAPERS *

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली,

सिनियर महेश शिंदे मो. ७३८६७३१९३४

श्री प्राचार्य श्री म. ग. कन्यामहाविद्यालय सांगली

बील नं. 666 माहे सप्टेंबर दि 30/9/15

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	२	१९६	००
सकाळ			
लोकमत	२	१०४	००
तरुण भारत	२	१२०	००
सामना			
लोकसत्ता	२	१४५	००
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	२	१२५	००
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	२	१२८	००
अग्रदूत			
नवसंदेश			
सत्यदूत			
ललकार			
जनप्रवास			
चित्रलेखा			
गृहशोभिका			
लोकप्रभा			
पार्सिलखर्च	मासिकासह	१०	००
	एकूण	७४८	००

PAID & CANCELLED

PRINCIPAL

SMT. ANTHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

रुपये ७४८ पैसे - रोख मिळाले. ७४८=००

दिनांक : २८/९/१५

व्यवस्थापक

धन्यवाद ! मधुकर शिंदे, सांगली

B.V. Mane.
Librarian,
Shrimati Anthubai Garware
Kanya Mahavidyalaya, Sangli

Principal
Smt. Anthubai Garware
Kanya Mahavidyalaya, Sangli

GAJENDRA PRINTING PRESS

Cash / Credit Memo

TAX INVOICE

GSTIN : 27AAFPL8627H1ZG

श्रीमती सदुबाई शंकरराव खाडे कन्या महाविद्यालय, सांगली

PAN NO. GSTN

No. 37

Date 14/9/2017

Particulars	HSN	Size	Qty	Amount
Form				
Semister V Form			2600	1500/-
Semister VI Form			2600	1500/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

BA-III- Sem V & VI
Seminar Answer B

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CGST @ 6 % Tax Amount - 180/-		Taxable Value	3000/-
SGST @ 6 % Tax Amount - 180/-		+ Total Tax	360/-
IGST @ % Tax Amount -		G TOTAL	3360/-

PAN NO. AAFPL8627H

CL No. 35450
19-9-17

For GAJENDRA PRINTING PRESS

Cash / Credit Memo

Phone no.(0233) 2331343

SKYLiNE

ELECTRICAL'S & ELECTRONIC'S

1105 GADRE COMPLEX HARIHAT ROAD SANGLI 416416

Bill No. C - 27 [16 / 17]

Date :- 28 / 02 / 2017

TO

Smt. Mathubai Garware College

Sangli

[Laboratory]

No	Particulers	Qty	Unit Rate	Amount
1	1.50 sqmm Single Phase Wire Running	6	70	420
2	Computer Extention Bord	1	450	450
3	D - Link CAT - 6 Network cable	13	80	1140

PAID IS CASH

Total 2010

Two Thousand Ten Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

2010
1360
1140
1451 0

Chq No 809071
17/3/17

Date	No.	Particulars	Tube	Bulb	Socket (round pin)	Socket (flat pin)	Switch Board	Water Proof	CM Top	Fan New	Fan Good	Fan Bad
21-7-2016												
	1	Room No 15	1		1							
	2	Room No 16	1	1								
	3	Room No 17	1		1							
	4	Room No 19	1	1								
	5	Room No 20	2		1							
	6	Passage	1	1								
25-9-2016												
	1	Garware Hall				10						
29-9-2016												
	1	Room No 7	1		1							
	2	Room No 9	1	1								
	3	Room No 12	1		1							
	4	Room No 32	1	1								
	5	Office Passage	1		1							
	6	BBA / BCA Lab						1	1	1		
18-10-2016												
	1	Room No 16	1	1	1							
	2	Room No 17	1		1							
	3	Room No 13	1	1								
	4	Room No 30	1		1							
	5	Room No 11	0	1								
12/11/2016												
	1	Room No 30			1					1	1	2
	2	Room No 31	2	1	1							
	3	Room No 32	1		1					1	1	2
	4	Room No 34	2		1					1	1	2
1/1/2017												
	1	Ladis Toilate	1	0	1							
	2	Stage	1	0	1							
	3	Passage	1	1	1							
11/2/2017												
	1	Computer Lab	0	0	0	0	0	0	0	1	1	2
	2	Room No 10	0	1	1							
	3	Room No 11	1									
	4	Room No 12	1									
12/3/2017												
	1	Room No 30	1	0	1							
	2	Room No 11	1								1	
	3	Room No 24										
	4	Office	1	0	1							
30-03-2017												
		Day Center	1									
		BBA / BCA Lab										
		Total	30	11	19	10	1	5	1	4	4	8

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

...avail facilities like View and Pa...

Cash / Credit Memo

SKYLiNE

ELECTRICAL'S & ELECTRONIC'S

1106, GADRE COMPLEX, HARIPAT ROAD, SANGLI 416416

Bill No. C - 40 [16 / 17]

Date : 31-03-2017

TO

Smt. Mathubai Garware College
Sangli 416416

[1 Apr 2016 To 31 Mar 2017]

No	Particulars	Qty	Unit Rate	Amount
1	Crompton Tube	30	40	1200
2	Crompton Tube Choke	11	140	1540
3	Crompton Tube Starter	14	18	252
4	Crompton 14 watt LED Lamp	10	295	2950
5	Anchor 32 amp DP	1	85	85
6	Vinay Civic's Plug Socket	5	30	150
7	Gold Meddel 15 amp 3 Pin Top	1	85	85
8	Fan Rewinding	4	210	840
9	Crompton Fan Condenser	4	50	200
10	Fan Bearing	8	70	560
11	Vinay Switch 16 amp	2	40	80
	Annual Maintance Charges	12 year	300	3600

Eleven Thousand One Hundred Forty Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Cash / Credit Memo

Phone no (0233) 2331343

SKYLiNE

ELECTRICAL'S & ELECTRONIC'S

1106 , GADRE COMPLEX HARBHAT ROAD SANGLI 416416

Bill No C - 28 [16 / 17]

Date - 28 / 02 / 2017

TO ,

Smt Mathubai Garware Collage

Sangli

[Office (for zerox machine)]

No	Particulers	Qty	Unit Rate	Amount
1	Cassing Capping Power Point	1	550	550
2	2.50 sqmm Single Phase Wire Running	9	90	810

Total 1360

One Thousand Three Hundred Sixty Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

o. pros Pvt
S.M.G. Kanya Vidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 250 **Date .:** 23/5/2017

No.	Description	Quantity	Unit Rate	Amount
	machine Hard disk Formating and Software Installation	1 Pc	500	500/-
	Cash Counter Machine			
			Total	500/-

PAID & CANCELLED

Cash Received
24/5/2017

SHRI MATHURADAS GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Five	Zero	Zero

Conditions :

ment 100% advance with technically cleared purchase order.
very 3 / 4 days or Ex - stock.
warranty limits to computer Hardware only.
anty 1 year from the date of invoice against any
facturing defects. Please confirm before placing order.
sive of all taxes, Octrai Extra as applicable.

For Shreeya System

SHREEYA SYSTEM Sangli

Receiver's Signature Authorised Signatory

CASH/CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, SMT Garware College
Sangli

No. 216

Date : 27/5/17

Description	Qty.	Rate	Amount
Toner powder	1	300/-	300/-
		TOTAL	300/-

Cartridge Gr
29-5-17

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SMT. MATHURAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Term & Condition :

1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :.....

For DYNASTY ENTERPRISES

Malpani

Authorised Sign.

CASH/CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To SMT Ganware College
Sangli

No. 406
Date: 5/7/17

Description	Qty.	Rate	Amount
Toner powder	2	300/-	600/-
Opc Drum	2	300/-	600/-
		TOTAL	1200/-

25-7-2017

PAID & CANCELLED

PRINCIPAL

SSP
BBT
VRP

SANCTIONED FOR PAYMENT
Office

SMT. GANGUBAI GANWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For DYNASTY ENTERPRISES

Malpani

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Authorised Sign

Kanya Mahavidyalaya, Sangli.

CRP No 363

TRANSFER / CASH

principal
S.M.G. Kanya Mahavidyalaya
Sangli

Shreeya System

The Complete Solution

Branded & Assembled Computers ❒ Annual Maintenance Contract
❒ Hardware Solutions ❒ Networking ❒ Legal Softwares
427, Shantiwar peth, Madhavnagar Sangli - 416 416
Cell No. : 9595722771 / 9422041469

Bill No. : 263 Date : 21/8/2017

Description	Quantity	Unit Rate	Amount
Canon LBP 2900 Laser Printer tapleu and Servicing	1 No	850	850/-
		Total	850/-

SMT. INDUMATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

7/8/2017

UNT IN RDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Eight	Five	Zero

For Shreeya System

SHREEYA SYSTEM

Conditions :
- at 100% advance with technically cleared purchase order
- 3 / 4 days of Ex - stock
- Warranty limits to computer Hardware only
- 1 year from the date of invoice against any manufacturing defects. Please confirm before placing order
- Incl all taxes, Octroi Extra as applicable

Receiver's Signature

Authorised Signatory

प्राचार्य / सेक्रेटरी

SNED MENT

To, Principal,
M.G. Kanya mahavidyalaya
Sangli

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No. : 267 Date : 21/7/2017.

Sr.No.	Description	Quantity	Unit Rate	Amount
1)	Quick Heal Antivirus 1-Year License Pack	1 No	700	700/-
			Total	700/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Cash Received
26/7/2017

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	—	Seven	Zero	Zero

Terms & Conditions :

Payment 100% advance with technically cleared purchase order
Delivery : 3 / 4 days or Ex - stock
Our warranty limits to computer Hardware only
Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order
Inclusive of all taxes, Octroi Extra as applicable

For Shreeya System

Recolver's Signature

Author

PAID & CANCELLED

CASH/CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt Mathaba: Garware No. 427
Kanya Mahavidyalaya
(NAAC Dept) Date : 8/7/17

Description	Qty.	Rate	Amount
Sam Toner Powder	1	300	300/-
दिनांक 25-7-2017 NAAC			
		TOTAL	300/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

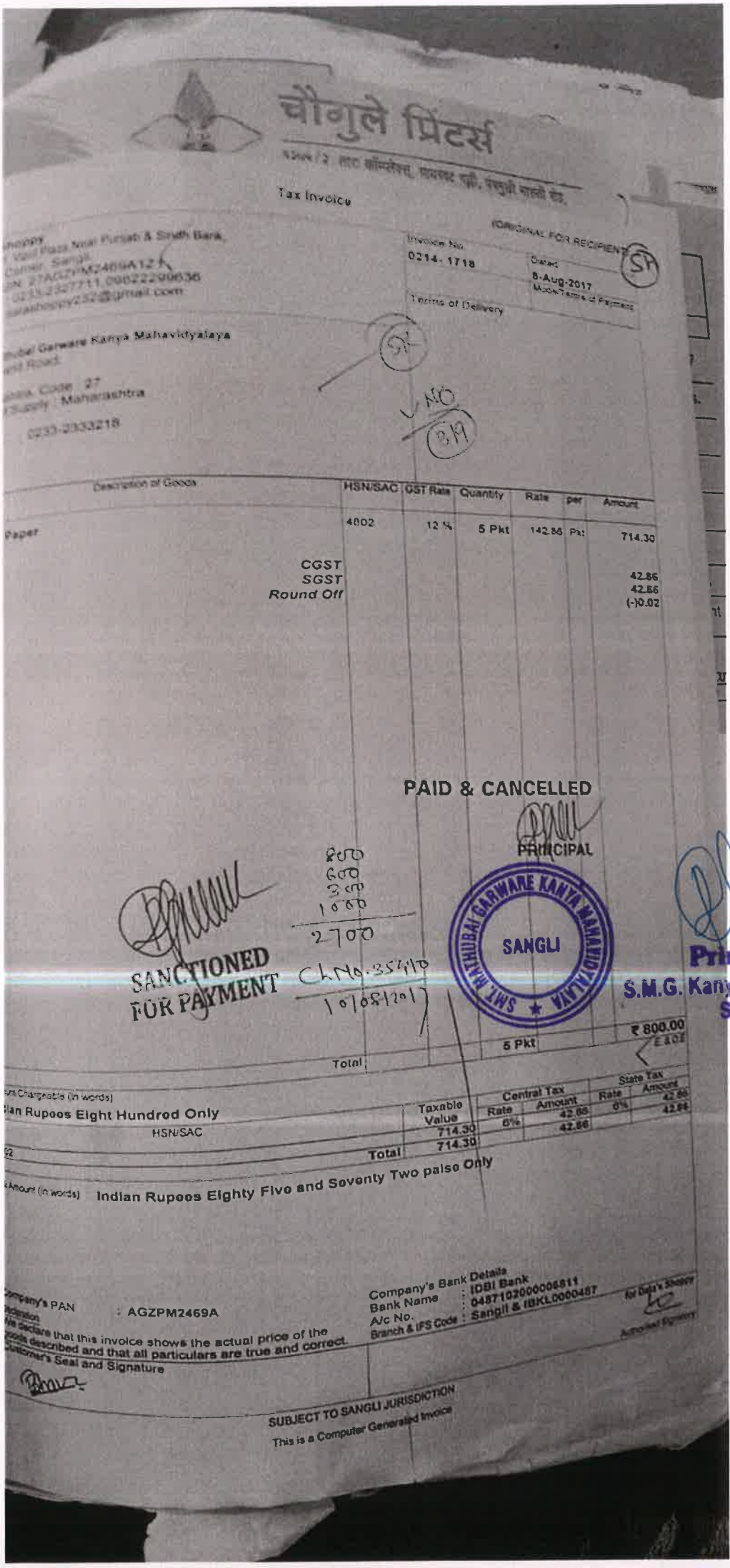
10/7/2017

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Authorised Sign.

Customer Sign. : A. A. More



चौगुले प्रिंटर्स

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. 0214-1718 Dated 8-Aug-2017

Terms of Delivery

Mode/Terms of Payment

Global Garware Kanya Mahavidyalaya

State Code: 27
State Supply: Maharashtra

0233-2333218

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Paper	4802	12 %	5 Pkt	142.86	Pkt	714.30
CGST						42.86
SGST						42.86
Round Off						(-)0.02
Total			5 Pkt			₹ 800.00

PAID & CANCELLED

PRINCIPAL

SMT. RATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

SANCTIONED FOR PAYMENT

800
600
300
1000
2700

Ch No. 357119
10/08/2017

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	714.30	6%	42.86	6%	42.86
Total	714.30				

Tax Amount (in words) Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

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

Customer's Seal and Signature

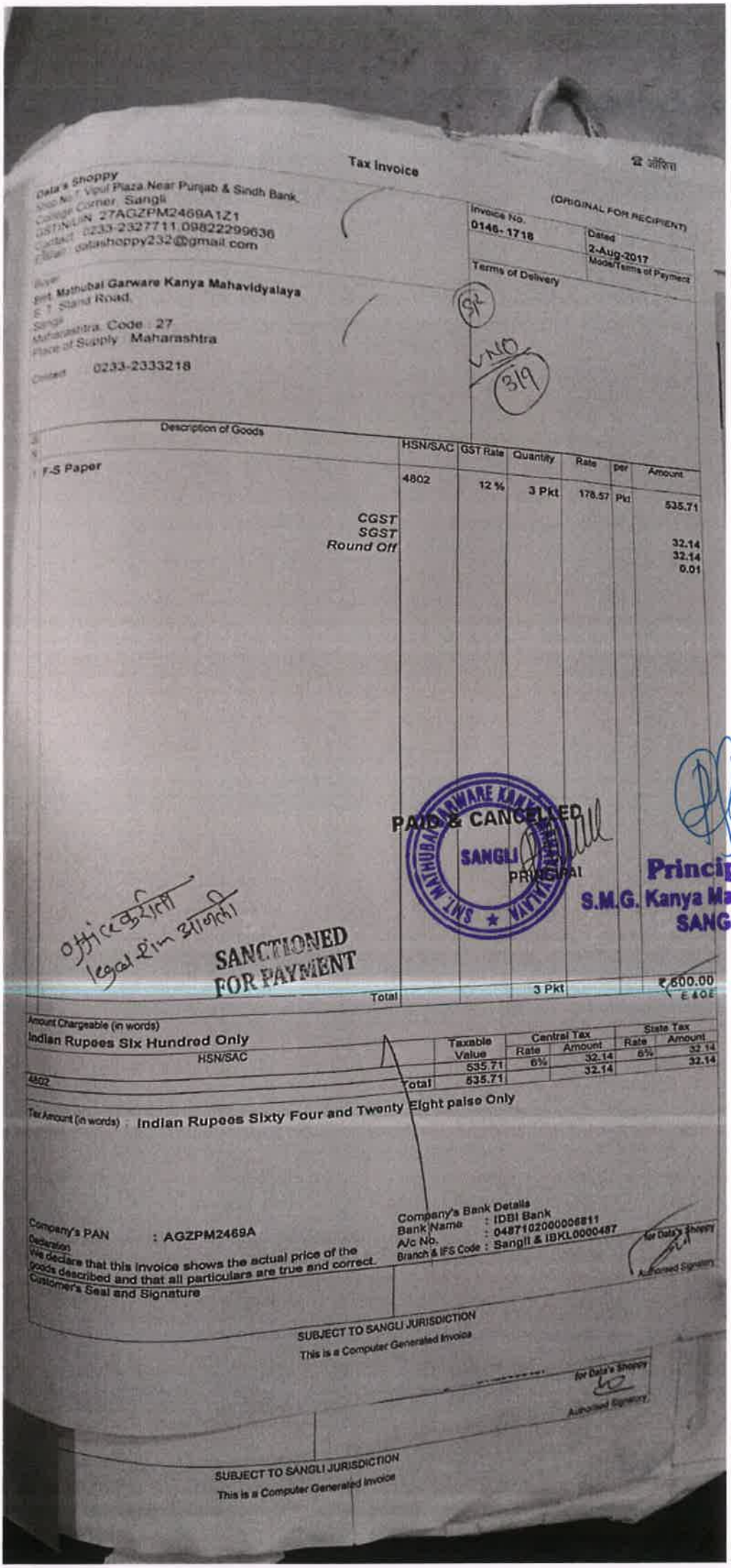
Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7 Vipul Plaza Near Punjab & Sindh Bank
College Corner, Sangli
GSTIN/UIN : 27AGZPM2469A1Z1
Contact : 0233-2327711,09822299636
E-Mail : datashoppy232@gmail.com

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
E - 1, Stand Road,
Sangli
Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 0233-2333218

Invoice No. : 0146-1718
Dated : 2-Aug-2017
Mode/Terms of Payment :
Terms of Delivery :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	F-S Paper	4802	12 %	3 Pkt	178.57	Pkt	535.71
	CGST						32.14
	SGST						32.14
	Round Off						0.01
	Total			3 Pkt			₹ 600.00

PAID & CANCELLED
SANGLI
PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
4802	535.71	6%	32.14	6%	32.14
Total	535.71		32.14		32.14

Tax Amount (in words) : Indian Rupees Sixty Four and Twenty Eight paise Only

Company's PAN : AGZPM2469A

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

for Data's Shoppy
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

Principal,
S.M.K. mahavidyalaya
Sangli

Shreeya System

The Complete Solution

❒ Branded & Assembled Computers ❒ Annual Maintenance Contract
❒ Hardware Solutions ❒ Networking ❒ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 271 **Date .:** 10/8/2017

Description	Quantity	Unit Rate	Amount
D-link 24-Port 10/100 MbPs Ethernet Switch	1 NO	3800	3800/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Chq.. & 14 AUG 2017

SMT. MANIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total 3800/-

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	Three	Eight	Zero	Zero

For Shreeya System

Authorised Signatory

Terms & Conditions :

1. Payment 100% advance with technically cleared purchase order.
2. Delivery 3 / 4 days or Ex - stock
3. Our warranty limits to computer Hardware only.
4. Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
5. Inclusive of all taxes, Octroi Extra as applicable

Receiver's Signature

Canon
Delighting You Always
Authorised Corporate Partner : Canon India Pvt. Ltd.

SR
VNC
448

GAJRAJ SYSTEMS

Survey No 1354, Sangli-Kolhapur Road, UDAGAON - 416101. Tel : Shirol, Dist. Kolhapur (Mah.) Ph 0233-2620051 Fax 0233-2323447
Email- For Sales: sales.gajraj@gmail.com ■ For Service: service.gajraj@gmail.com

Ref:

TAX INVOICE

Date 26/07/17

Customer Name & Address-
SMT. Mathubai Garware Kanya Mahavidyalya, Sangli
STATE CODE- 27
GSTIN-

Invoice No : Date:
Order No. Date:
Delivery Note:- By Hand
Mode of payment:- 100% Advance

Description Of Goods	HSN/SAC	Qty.	Unit Price	Total	Discount	Amount
Canon - LBP2900B Toner Refilling	3707	01	296.61	296.61	—	296.61
Total Taxable Amount-						296.61
Output CGST-					9%	26.69
Output SGST-					9%	26.69
Output IGST-					—	—
Total-						350/-

Total Amount(In Words)- Three hundred Fifty only.

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TERMS & CONDITIONS:-
1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheuqe subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

For Gajraj Systems,

GAJRAJ SYSTEMS

Authorized Signature

Received by

B.V. Hase

Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

SANCTIONED FOR PAYMENT
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli

Shreeya System

The Complete Solution

Branded & Assembled Computers | Annual Maintenance Contract
Hardware Solutions | Networking | Legal Software

427, Shanivar peth, Madhavnagar Sangli - 416 416
Cell No. : 9595722221 / 9423041469

Bill No. : 280 Date : 23/8/2017

Sr. No.	Description	Quantity	Unit Rate	Amount
1)	Sandisk 32 GB Still body Pendrive	1 No	950	950/-
2)	Sandisk 16 GB Still body Pendrive	3 No	600	1800/-
3)	Sandisk 16 GB Plastic body Pendrive	2 No	550	1100/-
			Total	3850/-

PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Amount in Words	Lakhs	Thousands	Hundreds	Tens	Units
	—	Three	Eight	five	zero

For Shreeya System

Authorised Signatory

Terms & Conditions :
1. Payment 100% advance with technically cleared purchase order
2. Delivery : 3 - 4 days ex Ex - stock
3. Warranty limits to computer Hardware only
4. Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
5. Inclusive of all taxes, Octroi Extra as applicable.

Receiver's Signature

Smt. Mathubai Garware
Kanva Mahavidyalaya, Sangli.

Women's Education Society's

Voucher No
CBP No
TRAN

Voucher No

KOTIBHASKAR PUSTAKALAY
"Om" Appartment, Risala Road,
SANGLI - 416 416
(Shop)2331462 (Res.) 2312463

ओस्टिमेट / ऑप्रुव्हल मेमो

11-8-17

S.M.G. कन्या महाविद्यालय

12×10 पी नोट 6 | 60 ~~00~~

लिफाफा
शेरव

60 ~~00~~

PAID & CANCELLED

PRINCIPAL
SANGLI

FOR

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

सर्वप्रकारची पुस्तके, वह्या, स्टेशनरी, जमाखर्चाच्या वह्या, कॉम्प्युटर स्टेशनरीचे रिटेल व होलसेल विक्रेते.

कोटिभास्कर पुस्तकालय

रा.स.कन्याशाळेजवळ, रिसाला रोड, सांगली.
फोन : (०२३३) २३३१४६२, २६२०२४८

* पावती *

पावती नंबर 3775

दिनांक : 18 08 2017

श्री./मे. Smt. M.G. Kanya Mahavidyalaya

गांव Sangli यांजकडून इन्व्हॉईस नं. 1000, 1082 बद्दल

रुपये अक्षरी Four Hundred Thirty Five Rupees only/-

रोख/चेक/ड्राफ्ट नं. _____ दिनांक _____

बँक _____

नावाने मिळाले ते आपले खातेस जमा केले आहेत. PAID & CANCELLED

₹ 435/-

वेल / क्रॉस्ट बटलेवरच पावती ग्राह्य मानली जाईल
Subject to Sangli Jurisdiction

PRINCIPAL
SANGLI
कोटिभास्कर पुस्तकालयाकरिता

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

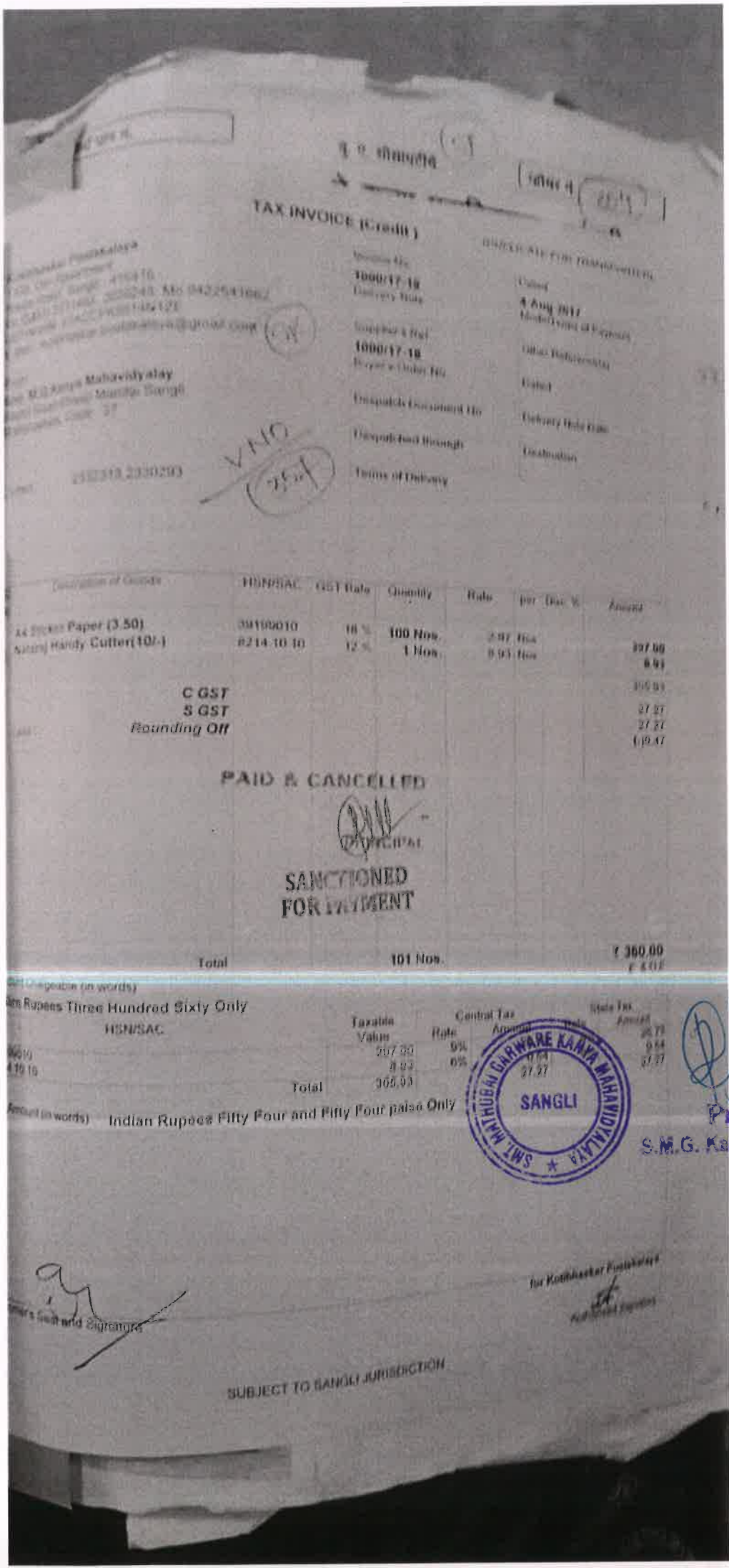
Roomfreshner

अधिक रहँट कराची रक्कम

We hereby certify that mahse Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

एकूण रुपये 2.50/-

सही



TAX INVOICE (Credit)

1000/17-18

4 Aug 2017

1000/17-18

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
A4 Sticker Paper (3.50)	39199010	18 %	100 Nos.	2.97 Nos			297.00
Sharp Handy Cutter(10/-)	8214.10.10	12 %	1 Nos.	8.93 Nos			8.93
							305.93
C GST							27.27
S GST							27.27
Rounding Off							(0.47)

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total	101 Nos.		₹ 360.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9601	297.00	9%	26.73	9%	26.73
4.10.10	8.93	6%	0.54	6%	0.54
			27.27		27.27
Total	305.93				

Amount (in words) Indian Rupees Fifty Four and Fifty Four paise Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

for Kotbhaskar Publishers

Partner's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(58) (371)

विवारी बंद राहील. NO

॥ श्री ॥

CASH MEMO

No. 1382

: 9767091238

avhind Computer & Stationery, Sangli.

Date : 21-8-17.

M. મધુલાઈ ગલ્યારે કળ્યા.

મહાવિદ્યાલય, સાંગલી

Particulars	Amount
'ડ' કિંગ ઝમિનરેડ ફાઇલ. 20 નગ.	920

PAID & CANCELLED

920.-

PRINCIPAL
SANCTIONED
FOR PAYMENT

SOUTHERN STATIONERY STORES
Main Road ,Balaji Chowk
Sangli-416416
GSTIN/UIN: 27AANPT6931G1Z7
Contact : 0233-2324302,9405955995
E-Mail : southernandtelang@gmail.com

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Tax Invoice

: C2\POS\0597
: 21-8-2017
: S M G K M Sangli

Time

cription

HSN/SAC

...aya, Sangli.

Details Green audit या कामासाठी प्रवासखर्च

SR

93 NO 369

प्रति,

पुस्तके व्यापारी

डॉ. बापट बाल मंदिर समोर,

स्टँड रोड, सांगली-४१६ ४१६. 29/12/016

मयुरेश ग. कन्या महा विद्यालय सांगली

पेन्सिलसेल 5 नग 55=00

55=00

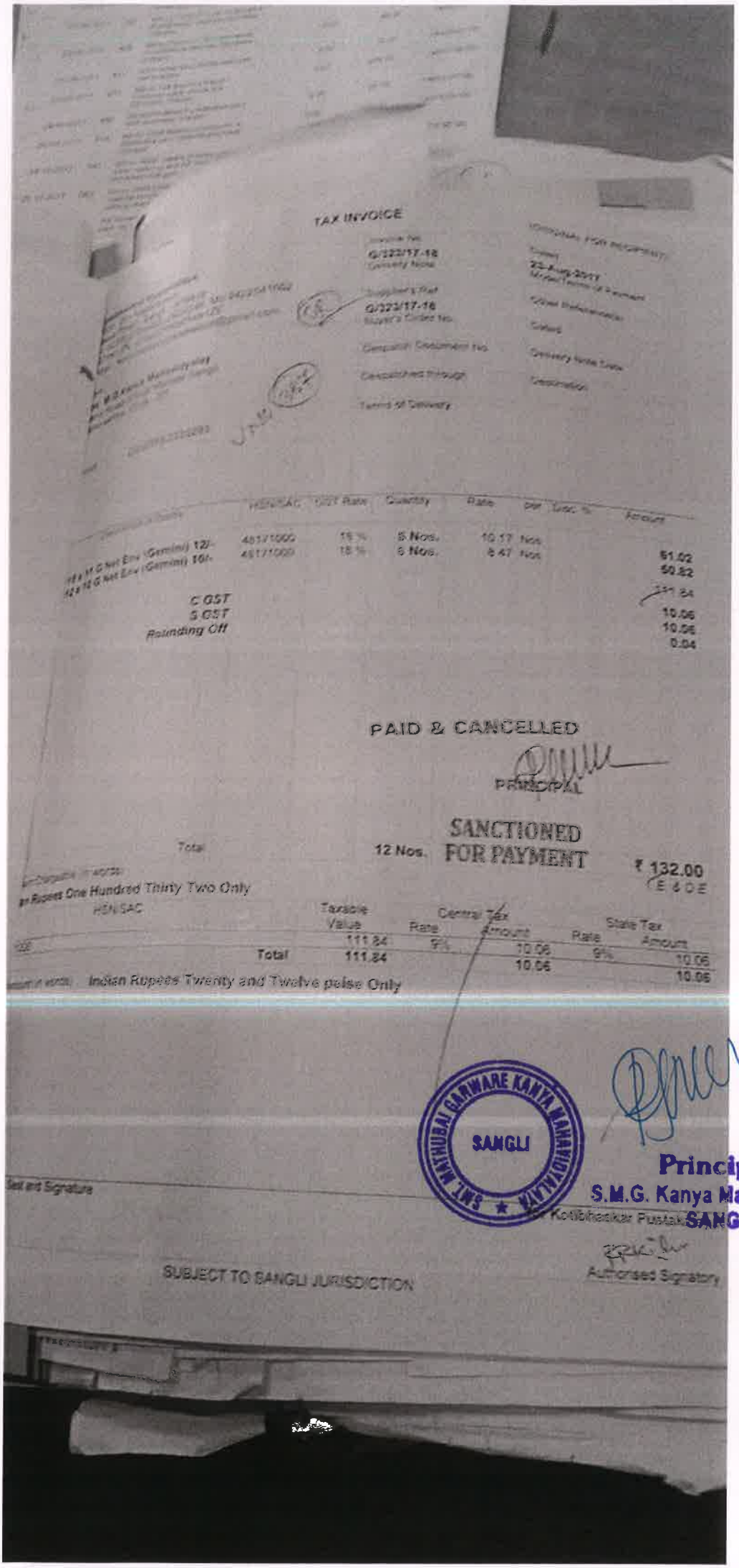
PAID & CANCELLED

PRINCIPAL

SANCTIONED

FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI



TAX INVOICE

G/323/17-18

G/323/17-18

	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
164 M G Net Env (Gemini) 12/-	48171000	18 %	5 Nos.	10.17	Nos		51.02
424 M G Net Env (Gemini) 16/-	48171000	18 %	6 Nos.	8.47	Nos		50.82
							101.84
C GST							10.06
S GST							10.06
Rounding Off							0.04

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total 12 Nos. ₹ 132.00

E & O E

Amount in words: Indian Rupees One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	111.84	9%	10.06	9%	10.06
Total	111.84		10.06		10.06

Amount in words: Indian Rupees Twenty and Twelve paise Only

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

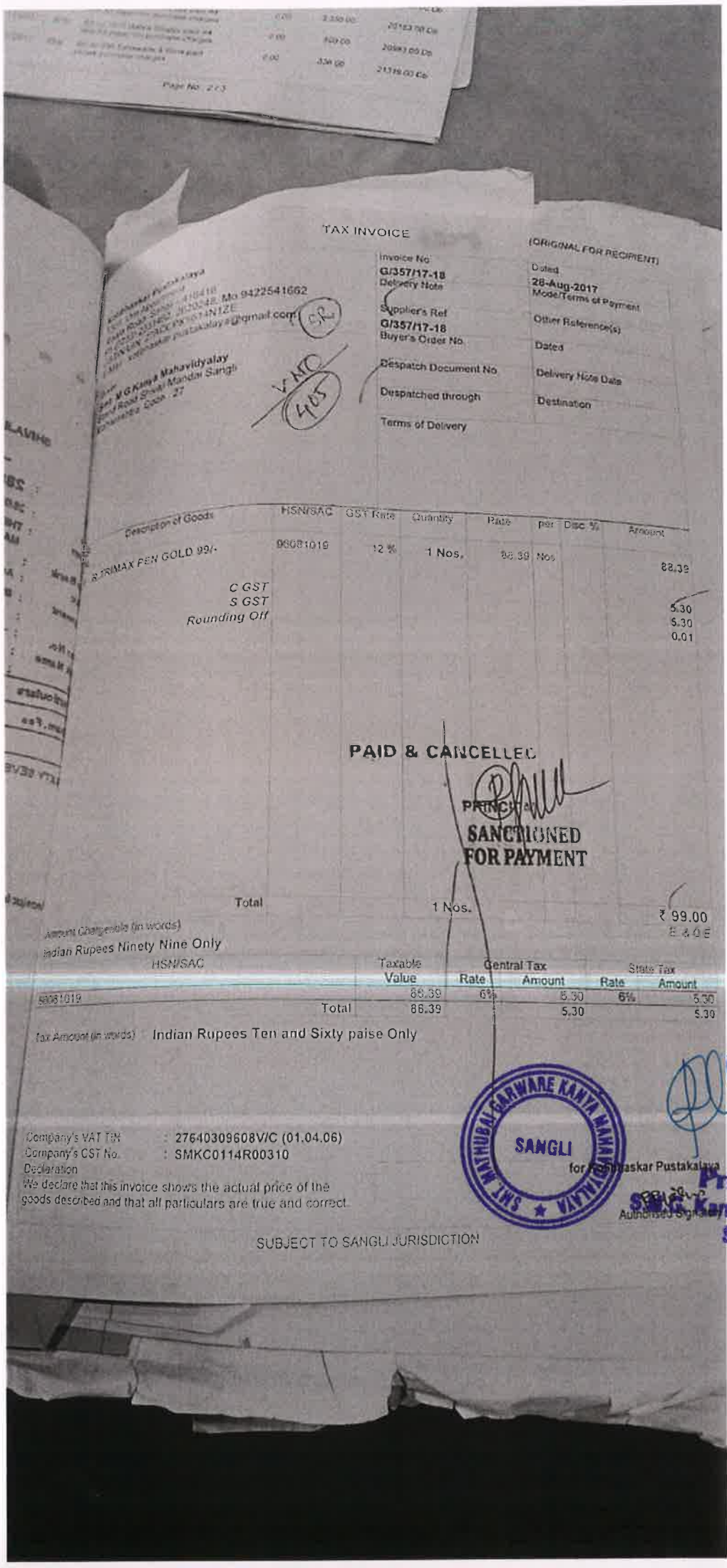
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Kotibhaskar Pustak...

Tax and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Mo 9422541662

Invoice No.
G/357/17-18
Delivery Note
Supplier's Ref
G/357/17-18
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated
28-Aug-2017
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
TRIMAX PEN GOLD 99/-	96081019	12 %	1 Nos.	88.39	Nos		88.39
C GST							5.30
S GST							5.30
Rounding Off							0.01

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total 1 Nos. ₹ 99.00

Amount Chargeable (in words)
Indian Rupees Ninety Nine Only
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
96081019	88.39	6%	5.30	6%	5.30
Total	88.39		5.30		5.30

Tax Amount (in words) Indian Rupees Ten and Sixty paise Only

Company's VAT TIN : 27640309608V/C (01.04.06)
Company's CST No. : SMKC0114R00310

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

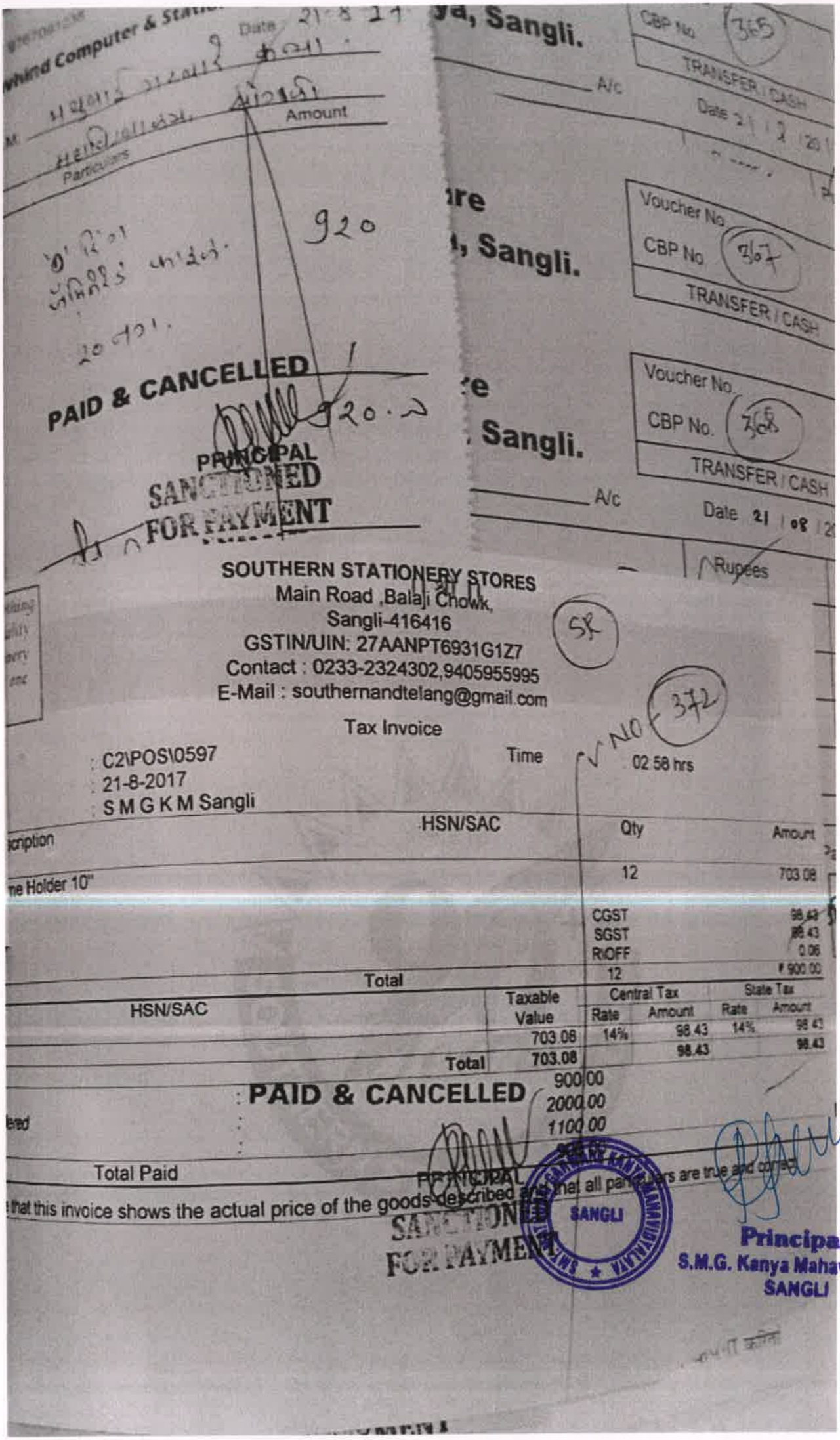
SMT. MANTHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

for Pustakalaya

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Principal,
Kanya Mahavidyalaya
SANGLI



Date 21-8-17

Particulars

Amount

920

PAID & CANCELLED

920.2

PRINCIPAL
SANCTIONED
FOR PAYMENT

CBP No 365

TRANSFER / CASH

A/c

Date 21 / 8 / 20

Sangli.

Voucher No.

CBP No 367

TRANSFER / CASH

Voucher No.

CBP No. 368

TRANSFER / CASH

Date 21 / 08 / 2

Rupees

SOUTHERN STATIONERY STORES
Main Road ,Balaji Chowk,
Sangli-416416
GSTIN/UIN: 27AANPT6931G1Z7
Contact : 0233-2324302,9405955995
E-Mail : southernandtelang@gmail.com

Tax Invoice

NO 372

: C2\POS\0597
: 21-8-2017
: S M G K M Sangli

Time 02 58 hrs

ription	HSN/SAC	Qty	Amount
ne Holder 10"		12	703.08
		CGST	98.43
		SGST	98.43
		R/OFF	0.06
Total		12	₹ 900.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	703.08	14%	98.43	14%	98.43
Total	703.08		98.43		98.43

: PAID & CANCELLED

900.00
2000.00
1100.00

ered :
:

Total Paid

PRINCIPAL
SANCTIONED
FOR PAYMENT

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

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Date: 01/08/2

Month & Year: March

Mode of Payment :
Transaction :
Cheque Rec No. : SANGLI
Cheque Bank Name : CDC
Examination

Sr. No.	Particulars
1	Sports Contribution Pro-Rata Contribution
2	Ashwamedh fees from affiliated college students/University Students

96

पुस्तके वगा [illegible]
डॉ. बाबा [illegible] राठोड,
स्टँड रोड, सांगली-४१६ ४१६. 391<R096

[illegible] ग. कन्या महा विद्यालय सांगली

प्र.देय - २ नग) 20-00

20-00

N ONLY

MU

thorised

PAID & CANCELLED

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED
FOR PAYMENT

PRINCIPAL

Printed on 12:08 at

TAX INVOICE (Cash)

Page 1

NAVARATNA ENTERPRISES

702B, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

Mob. :Mr.Pravin Jain 9423871105
Phone :0233-2375337,2623338,.....
Email :
GSTIN : 27AOUPJ3925R2ZX

To:-Smt Mathubai Garware Kanya Mahavidyalaya BBA/BCA
Sangli, 0233-2332318
Ph. No.:

Invoice No.: J/000002720 Date: 18-3-2019

Place of Supply : Maharashtra, Code : 27

Buyer GSTIN :

Sr.	Description of Goods	HSN	Tax%	Qty.	Unit	Basic Rate	Rate	Dis %	Amount
1	Parker Quink Ink Refill MRP 60	96083019	18 %	2	Pcs	59.999	50.847	10 %	91.525
2	Aarpee A4 Patti File	48203000	18 %	40	Pcs	7.500	6.356	0 %	254.240
3	Wesco Sigma DF	96081019	12 %	1	Pkt	36.001	32.144	0 %	32.144
4	Aps.Drawing Pencil HB	96099020	12 %	5	Pkt	48.003	42.860	0 %	214.300
5	Camel Correction Pen	38249924	18 %	5	Pcs	16.001	13.560	0 %	67.800
6	Aps.N.Dust Era Small (3)	4016	5 %	1	Pkt	44.006	41.910	0 %	41.910

PAID & CANCELLED.

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

OK. APPROVED

SANCTIONED FOR PAYMENT

CGST	53.056
SGST	53.056
R/off	(-)0.031
Total Amount	**808.000**

Note:-
In Words :- INR Eight Hundred Eight Only (e&o.e.)

Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. : 917030051996349
Branch & IFS Code: Sangli-416416 & UTIB0000167

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	413.565	18%	37.221	37.221	
	246.444	12%	14.787	14.787	
	41.910	5%	1.048	1.048	

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

For NAVARATNA ENTERPRISES

Receiver's Signature

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

V.No.108

To श्रीमती मथुकाई गरवारे कन्या महाविद्यालय, सांगली.

PAN No. / GSTIN

No. 151

Date : 20/ 2 /2019

Particulars	HSN	Qty.	Amount
लेटर पॅड छपाई मटीकलर		4	960/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT
22/2/19

CGST @ 9 % Tax Amount - 86.50	Taxable Value	960/-
SGST @ 9 % Tax Amount - 86.50	+ Total Tax	173/-
IGST @ % Tax Amount	G.TOTAL	1133

PAN NO. AAFPL8627H

SHRI MATUSHRI GANWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

PRINCIPAL

TAX INVOICE

INV.NO.101

Apollo Data Forms Private Limited 16/583, OPP. Veershaiv Bank, Ichalkaranji GSTIN/UIN: 27AABCA5346F1ZW State Name : Maharashtra, Code : 27 CIN: U22130MH1996PTC096965 E-Mail : apollofashions@gmail.com	Invoice No. **986**	Dated **9-Feb-2019**
	Delivery Note **BOX 1**	Mode/Terms of Payment **1**
	Supplier's Ref. **986**	Other Reference(s)
Buyer **SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA** Harbat Road, Sangli State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **9-Feb-2019**
	Despatched through **Auto**	Destination **Sangli**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10*12*1 *Receipt - Sing.Colour 70 Gsm* *BBA College*	48204000	**2,000 no** *(2.00 thnd)*	1,000.00	thnd		**2,000.00**
	Output SGST @ 9%				9 %		180.00
	Output CGST @ 9%				9 %		180.00
	Total		2,000 no				₹ 2,360.00

PAID & CANCELLED
PRINCIPAL

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
48204000 Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

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

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

for Apollo Data Forms Private Limited

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Authorised Signatory

SUBJECT TO ICHALKRANJI JURISDICTION

This is a Computer Generated Invoice

SANCTIONED FOR PAYMENT

Chq. No. 133377
14-2-19

V.No. 22

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

745

To. Smt. Mathubai Gurnare No.
Kanya Mahavidhalay Sangli Date : 1/10/18

Description	Qty.	Rate	Amount
A4 Rim	5	200	1000/-
Fs Rim	1	280	280/-
		TOTAL	1280/-

Cash received
Gavkar
1/10/18.

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GURNARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :.....

Authorised Sign.

SARVESH
TRADERS

& Cartage Refilling, Printer Repairy, Office Computer Stationery

Pratik Furniture, Timber Area, SANGLI. Mo.: 9960177667, 7020434495

CASH/CREDIT MEMO

No. 1972 Date: 23/8/2019

M/s. श्रीमती मधुकाई गरवारे कन्या महाविद्यालय. सांगली

Particulars	Qty.	Rate	Amount
A/4 पेपर B2 B3	5 Pkt	170	850-00
		TOTAL	850-00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rs. Inwords आठशे पन्नास रु. मात्र.

Subject to Sangli Jurisdiction

For Sarvesh Traders

intex

29

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

V. No. 30

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To, श्रीमती मथुबाई गरवारे कन्या म. वि. सांगली. (पी. जी. विभाग)

PAN No. / GSTIN

No. 53

Date : 9 / 7 / 2018

Particulars	HSN	Qty.	Amount
ब्रुशरीकल ४ पानी		5000	4700

PAID & CANCELLED

SANCTIONED FOR PAYMENT Paid

Ch. No. 130070

13-7-2018

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CGST @ 9 % Tax Amount - 423	Taxable Value 4700
SGST @ 9 % Tax Amount - 423	+ Total Tax 846
IGST @ % Tax Amount -	G.TOTAL 15546

PAN NO. AAFPL8627H

For GAJENDRA PRINTING PRESS

12	Antivirus.	1	600/-	600/-

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo

TAX INVOICE

V.No.17

To, श्रीमती सायुक्ताई गरवारे कन्या महाविद्यालय, सांगली. पिन

PAN No. / GSTIN

No. 11

Date : 19/6/2018

Particulars	HSN	Qty.	Amount
सेवेरा भागणी आर्ट		5	600
M.Com.			
PAID & CANCELLED			
SANCTIONED FOR PAYMENT			
CGST @ 9 % Tax Amount - 54		Taxable Value	600
SGST @ 9 % Tax Amount - 54		+ Total Tax	108
IGST @ % Tax Amount		G.TOTAL	708

PAN NO. AAFPL8627H

SMT. INDIRA MARWARI KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

Subject to Sangli Jurisdiction

रोख / क्रेडिट मेमो

मेमो. १८६०३०६१३७

निखिल फाईल्स

आमचेकडे सर्व प्रकारच्या फाईल्स तयार व ऑर्डरप्रमाणे करुन मिळतील.

'गुरुकृपा साहनिवास' वेलणकर औषधालयासमोर, सांभारे रोड, मारुती चौक, सांगली.

प्रति, श्री. सचुबाई कन्या महाविद्यालय
बी-टी विभाग सांगली

नंबर : 817 दिनांक : 16-5-18

अ.न	मालाचे वर्णन	नग	रुपये	पैसे
(1)	Box file	20 नग	1200	00
(2)	Mini Box Spring file	20 नग	700	00
(3)	Spring cloth lashy	40 नग	720	00
		एकूण	620	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. KASHIBAI NATHURAM KABRA KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

अक्षरी रु. दोन हजार सातशे वीस मात्र

निखिल फाईल्स करिता

PRINCIPAL

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & [illegible]
College Corner, Sangli.
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27

12-Apr-2018
Mode/Terms of Payment

Terms of Delivery

TAX INVOICE

Apollo Data Forms Private Limited
16/583, OPP. Veershaiv Bank,
Ichalkaranji
GSTIN/UIN: 27AABCA5346F1ZW
State Name : Maharashtra, Code : 27
CIN: U22130MH1996PTC096965
E-Mail: apollofashions@gmail.com

Buyer
SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA
Harbat Road,
Sangli
State Name : Maharashtra, Code : 27

Invoice No. **35**	Dated **10-Apr-2018**
Delivery Note **BOX 1**	Mode/Terms of Payment **1**
Supplier's Ref. **35**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **10-Apr-2018**
Despatched through **MH 09 CA 6090**	Destination **Sangli**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10*12*1** *Receipt- Sing.Col. 70 Gsm A4"*	48204000	**2,000 no** *(2.00 thnd)*	1,000.00	thnd		**2,000.00**
	Output SGST @ 9%			9	%		**180.00**
	Output CGST @ 9%			9	%		**180.00**
	Total		**2,000 no**				**₹ 2,360.00**

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48204000	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **INR Three Hundred Sixty Only**

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's Service Tax No. : **AABCA5646FST001**
Company's PAN : **AABCA5346F**

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

for Apollo Data Forms Private Limited

Authorised Signatory

SUBJECT TO ICHALKRANJI JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vasu Plaza, Near Punjab & Sindh Bank
College Corner, Sangli
GSTIN/UIN: 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711, 09822206636
E-Mail : datashoppy232@gmail.com

Invoice No.: 0106-1819

Dated: 12-Apr-2018

Mode/Terms of Payment:

Terms of Delivery:

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
G. T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A-4 Paper	4802	12 %	5.00 Pkt	142.86	Pkt	714.30
	CGST						42.86
	SGST						42.86
	Round Off						(-)0.02
	Less :						

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total		5.00 Pkt		₹ 800.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	714.30	6%	42.86	6%	42.86	85.72
Total	714.30		42.86		42.86	85.72

Tax Amount (in words) : Indian Rupees Eighty Five and Seventy Two paise Only

Company's PAN : AGZPM2469A

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

Company's Bank Details
Bank Name : ICICI Bank
A/c No. : 042710200006811
Branch & IFS Code : Sangli & ICIC0000427

for Data's Shoppy

Customer's Seal and Signature

Authorised Signatory

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank, College Corner, Sangli. GSTIN/UIN: 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 Contact : 0233-2327711,09822299636 E-Mail : datashoppy232@gmail.com	Invoice No. 2491-1819 Terms of Delivery V No-154	Dated 7-Dec-2018 Mode/Terms of Payment
Buyer Smt. Mathubai Garware Kanya Mahavidyalaya T. T. Stand Road, Sangli State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder *Toner Rifilling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88

13-12-18

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

	Total	1.00 Nos	₹ 300.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Indian Rupees Forty Five and Seventy Six paise Only**

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000005811
Branch & IFS Code : Sangli & IBKL0000487

Company's PAN : **AGZPM2469A**

for Data's Shoppy

Customer's Seal and Signature

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza,Near Punjab & Sindh Bank,
Corner, Sangli
GSTIN/UIN : 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact : 0233-2327711,09822090630
E-Mail : datashoppy232@gmail.com

Invoice No.
2222-1819

Dated
14-Nov-2018

Terms of Delivery

Mode/Terms of Payment

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S.T. Stand Road,
Sangli
State Name : Maharashtra, Code : 27

V.No. 154

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1010 Toner Powder *Toner Refilling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
CGST						22.88
SGST						22.88

Cash
FS
13-12-18

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Total		1.00 Nos		₹ 300.00
				E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Indian Rupees Forty Five and Seventy Six paise Only**

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's PAN : AGZPM2469A

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Customer's Seal and Signature

Authorised Signatory

GSTIN/UIN Maha...
State Name ...
Contact 0233-2327711,09822299636
E-Mail datashoppy232@gmail.com

Terms of Delivery

Mode/Terms of Payment

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN 27AGZPM2469A1Z1
State Name : Maharashtra, Code : 27
Contact 0233-2327711,09822299636
E-Mail datashoppy232@gmail.com

Invoice No.
1610-1819

Dated
10-Sep-2018

Mode/Terms of Payment

Terms of Delivery

V.NO.132

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
Station Road,
Sangli
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder *Toner Refilling*	37079090	18 %	1.00 Nos	254.24	Nos	254.24
	CGST						22.88
	SGST						22.88

Cash received
G.A.Patil
10/10/18.

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

				₹ 300.00
Total	1.00 Nos			E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Indian Rupees Forty Five and Seventy Six paise Only**

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's Bank Details
Bank Name : [illegible]
A/c No : 0497102000006811
Branch & IFS Code : Sangli & IBKL0000497

for Data's Shoppy

Company's PAN : AGZPM2469A

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

To, principal,
M.G.K. mahavidyalaya
Sangli
[BBA | BCA]

V.No.127

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Softwares

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No .: 417 Date .: 28/9/2018

Sr.No.	Description	Quantity	Unit Rate	Amount
17	D-link DES-1024D Lan switch 24-Pin repair charges	1 NO	1350/-	1350/-
			Total	1350/-

PAID & CANCELLED
PRINCIPAL

SANCTIONED FOR PAYMENT

Received
11/10/2018

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya,
SANGLI

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	One	Three	Five	Zero

Terms & Conditions :

1. Payment 100% advance with technically cleared purchase order.
2. Delivery : 3 / 4 days or Ex - stock.
3. Our warranty limits to computer Hardware only.
4. Warranty : 1 year from the date of Invoice against any manufacturing defects. Please confirm before placing order.
5. Inclusive of all taxes, Octrai Extra as applicable.

For Shreeya System

SHREEYA SYSTEM

Receiver's Signature

Authorised Signatory

V.No. 102

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To. Smt. Mathuri Ceramic No. 648
Kanya Mahavidyalaya Date : 6/9/18

Description	Qty.	Rate	Amount
Purim	5	190	950-
		TOTAL	950

Cash
Rs 1
6-9-18

PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :.....

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED
PRINCIPAL

Date / दिनांक 1/11
A/c No. खाते क्रमांक 20027
Name of A/c Holder खातेदाराचे नाव Shri
₹ (In words) ₹ (अक्षरी) Three hundred eigh

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा.प्राचार्यसो. श्रीमती, मधुबाई गरवारे कन्या महाविद्यालय_सांगली

Bill No. : 136
Date : 10-12-18
D. C. No. : –

Particulars	Qty.	Rate	Rs.	Ps.
S.T.प्रुफ्स 17+27 ½ शी. 1 कलर 200 = 145	1 पॅड		182=	00
		Total	182=	00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

रु.१८२/-
182

Rupees in words : एकशे ब्याऐंशी रुपये मात्र.

Morya Printex
Proprietor

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SARWARE KANYA MAHAVIDYALAYA SANGLI

In Words Rs.

Proprietor

TERPRISES

ign.

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathabai Garware Kanya Mahavidhalay Sangli

No. 989

Date : 3/12/18

Description	Qty.	Rate	Amount
A4 Rim B2B	5	210	1050/-
Toner Powder	3	300	900/-
OPC Drum	1	300	300/-
		TOTAL	2250/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

2250
+1050
3300

BBA/BCA

Ch.No

Term & Condition :
Goods once sold will not be taken back.
No Gurantee, No Warranty on any item.

Customer Sign. :.........

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Printed on 14:53 at

TAX INVOICE (Cash)

NAVARATNA ENTERPRISES

V.No.181

1028, Ganpati Peth,Sangli
Sangli-416416...0233-2375337

Mob. :Mr Pravin Jain 9423871105
Phone :0233-2375337,,2623338,.....
Email :
GSTIN : 27AOUPJ3925R2ZX

Page 1

To,Smt Mathubai Garware Kanya Mahavidyalaya Sangli
Sangli, 0233-2332318
Ph. No.:

Place of Supply : Maharashtra, Code : 27

Invoice No.: KJ000002066 Date: 29-1-2019

Buyer GSTIN :

Sr	Description of Goods	HSN	Tax%	Qty.	Unit	Basic Rate	Rate	Dis %	Amount
1	Off,M 4 in One Stick Note	48209090	18 %	5	Pcs	21.004	17.800	0 %	89.000
2	Camel Gum 700ml	35069991	18 %	2	Pcs	100.005	84.750	0 %	169.500
3	Fun Gum Bottle-25ml	35069991	18 %	1	Pkt	35.001	29.662	0 %	29.662
4	Music 555u Pin 35mm Steel	83052000	28 %	1	Pkt	17.356	13.559	0 %	13.559
5	Rorito Maxtron Refills	96081019	12 %	10	Pcs	16.500	14.732	0 %	147.320
6	Env 9.5x4.5 80gsm K (50)	48171000	18 %	10	Pkt	39.000	33.051	0 %	330.510
7	Rajdhani Smart 1003 File	48203000	18 %	2.0	Dz	93.004	78.817	0 %	157.634

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Note:-

In Words :- INR One Thousand Ninety Eight Only (e&o.e.)

HSN	Taxable Value	Tax %	CGST	SGST	IGST
	776.306	18%	69.868	69.868	
	13.559	28%	1.898	1.898	
	147.320	12%	8.839	8.839	

CGST	80.605
SGST	80.605
R/off	0.395
Total Amount	1,098.000

Company's Bank Details
Bank Name : Axis Bank Ltd-(917030051996349)
A/c No. : 917030051996349
Branch & IFS Code: Sangli-416416 & UTIB0000167

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

OK. APPROVED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

NAVARATNA ENTERPRISES

RECEIPT
: 27200557394 V
7200557394 C
ABCB5576G
ABCB 5576 GST 565
27AABCB5576G1ZL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

॥ श्री ॥ V.No.116

BBA/B...

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा प्राचार्य सौ श्रीमती मथुकाई गरवारे कन्या महाविद्यालय, सांगली

Bill No. : 122
Date : 12/8/18
D. C. No. : -

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1	BBA/BCA - माहीती पत्रक हे का BW 28 पेजेस फ्रंट लीगल लेजर पा०पो० हे 2 फ्रंट हे का. कव्हर 4 कलर 130 GSM आर्ट वाईडींग, कनेबरीवसह	400 प्रती	-	7760	00
			Total	7760	00

PAID & CANCELLED

PRINCIPAL

7760-
- 78 TDS
SANCTIONED 7682-00
FOR PAYMENT

Rupees in words : सव्वे सात हजार शाश्से साठ मात्र,

Morya Printex

Proprietor

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

HSN | Taxa | R | Gr

to physical
S.M.K mahavidyalaya
Sangli
[BBA / BCA]

J.No. 127

Shreeya System

The Complete Solution

☐ Branded & Assembled Computers ☐ Annual Maintenance Contract
☐ Hardware Solutions ☐ Networking ☐ Legal Software

427, Shaniwar peth, Madhavnagar Sangli - 416 406
Cell No. : 9595722771 / 9422041469

Bill No. : 417 Date : 29/9/2018

No.	Description	Quantity	Unit Rate	Amount
	D-link DES-1024D Lan switch 24-Pin repair charges	1 NO	1350/-	1350/-

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Received
11/10/18

SMT. NANTIBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total 1350/-

AMOUNT IN WORDS	LAKS	THOUSANDS	HUNDREDS	TENS	UNITS
	—	One	Three	Five	Zero

For Shreeya System

SHREEYA SYSTEM

Authorised Signatory

& Conditions :

ment 100% advance with technically cleared purchase order.
very : 3 / 4 days or Ex - stock.
warranty limits to computer Hardware only.
anty 1 year from the date of Invoice against any
nufacturing defects. Please confirm before placing order.
usive of all taxes, Octrai Extra as applicable.

Receiver's Signature

Lan Switch Laboratory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy Shop No.7, Vipul Plaza,Near Punjab & Sindh Bank, College Corner, Sangli. GSTIN/UIN: 27AGZPM2469A1Z1 State Name : Maharashtra, Code : 27 Contact : 0233-2327711,09822299636 E-Mail : datashoppy232@gmail.com	Invoice No. 1608-1819 Dated 10-Sep-2018 Mode/Terms of Payment Terms of Delivery
Buyer Smt. Mathubai Garware Kanya Mahavidyalaya S. T. Stand Road, Sangli State Name : Maharashtra, Code : 27 V.NO.132	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1010 Toner Powder *Toner Riffling*	37079090	18 %	2.00 Nos	254.24	Nos	508.48
2	12 A OPC DRUM *Drum Change*	84439959	18 %	2.00 Nos	254.24	Nos	508.48
							1,016.96
	CGST						91.52
	SGST						91.52
	Total			4.00 Nos			₹ 1,200.00

Cash received
G.A.Mul.
10/11/18.

PAID & CANCELLED

PRINCIPAL

TIONED
OR PAYMENT

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	508.48	9%	45.76	9%	45.76	91.52
84439959	508.48	9%	45.76	9%	45.76	91.52
Total	1,016.96		91.52		91.52	183.04

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Four paise Only**

(A.A.More)

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0487102000006811
Branch & IFS Code : Sangli & IBKL0000487

for Data's Shoppy

Company's PAN : AGZPM2469A

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Subject to Sangli Jurisdiction

Cash / Credit Memo

TAX INVOICE

L.No.3

GAJENDRA PRINTING PRESS

705 K, PathBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

To, श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली. पी.जी. विभाग

PAN No. / GSTIN

No. 03

Date : 16 / 4 / 2018

Particulars	HSN	Qty.	Amount
हजेरी पत्रक रजिस्टर		1	340/-
चेक रजिस्टर		1	240/-

PAID & CANCELLED

SANCTIONED FOR PAYMENT
566
1250.

SMT. MADHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

	Taxable Value	580
CGST @ 9 % Tax Amount - 52/-	+ Total Tax	104/-
SGST @ 9 % Tax Amount - 52/-	G.TOTAL	684/-
IGST @ % Tax Amount -		

PAN NO. AAFPL8627H

FOR GAJENDRA PRINTING PRESS

तांदी पत्रक मशिन		1	340/-

Subject to Sangli Jurisdiction

GAJENDRA PRINTING PRESS

705 K, PethBhag, Gujar Bol, SANGLI.
Tel.: 0233 - 2374319
GSTIN : 27AAFPL8627H1ZG

Cash / Credit Memo
TAX INVOICE

V.NO.3

To. श्रीमती शारदाबाई गरवारे कन्या महाविद्यालय
P.G. विभाग.

PAN No. / GSTIN

No. 08

Date : 19 / 4 / 2018

Particulars	HSN	Qty.	Amount
पेस्टींग फाईल		3	480/-
		Taxable Value	480/-
CGST @ 9 % Tax Amount - 43/-		+ Total Tax	86/-
SGST @ 9 % Tax Amount - 43/-		G.TOTAL	566/-
IGST @ % Tax Amount -			

PAN NO. AAFPL8627H

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

FOR GAJENDRA PRINTING PRESS

Total Rs. ÷

॥ श्री ॥ V. No 45

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. श्रीमती मथुबाई गरवारे कन्या महाविद्यालय सांगली

Bill No. : 111
Date : 31/7/2018
D. C. No. : —

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
1)	बोनाफाईड अर्ज - 18+22 ½ शा 18लर 200 = 145 200 फॉर्म	1 पॅड	-	170	00

PAID & CANCELLED

SANCTIONED FOR PAYMENT
PRINCIPAL,
S.M.G.Kanya Mahavidyalaya
SANGLI

PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Total | 170 | 00

Rupees in words : रुपये एकशे सत्तर मात्र.

Morya Printex
Proprietor

V. NO. 61

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Shri. Mattahi Agarwal No. 649

Kanya mahdiym. Date : 6/9/18

Description	Qty.	Rate	Amount
Aurim	5	190	950-
		TOTAL	950

Cash Paid 6-9-18

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Guarantee No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

विषय :- PG माहितीपत्रक छपाई

PG

॥ श्री ॥

MORYA PRINTEX

J. No. 69

Plot No.5, Gulab Colony , South Shivajinagar,
SANGLI 416 416 Mobile :. 9503908864

M/s. मा.प्राचार्य/सौ.श्रीमती मंजुषाई गरवारे कन्या महाविद्यालय, सांगली.

Bill No. : 123
Date : 12/8/18
D. C. No. : -

Sr No	Particulars	Qty.	Rate	Rs.	Ps.
①	PG माहितीपत्रक ½ डेमी - B/W 24 पेजेस प्लस्मि कोटेड सिल्क पाथपोठ ½ प्लस्मि 2. ½ डेमी / कव्हर 4 कलर 130 GSM आर्ट वार्निशिंग व नंबरिंग सह	400 प्रती	-	7480	00
			Total	7480	00

PAID & CANCELLED

7480
7~~48~~-TDS
~~6732~~-
7405

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rupees in words : रुपये सात हजार चारशे

पुढची मागणी.

Morya Printex

Proprietor

CASH / CREDIT

V.No.102

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1300

To. Smt. Mathubai Ganware
Kanya Mahavidhalay Sangli

Date : 6/2/19

Description	Qty.	Rate	Amount
A4 Risa	5	200	1000/-
A4 JK Bk Board Rm	1	330	330/-
PG Application file			
		TOTAL	1330/-

Cash

14-2-19

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For **DYNASTY ENTERPRISES**

Authorised Sign.

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299635

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt Mathubai

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299635

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

To, Smt. Mathubai Garware Kanya Mahavidyalaya

No. 1332

Date : 12/2/19

Description	Qty.	Rate	Amount
Purin V.No.102	5	200	1000 —
C-Sh PAID & CANCELLED Rec'd 14-2-19			
Application file			
		TOTAL	

PRINCIPAL
SANCTIONED FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

Customer Sign. :

For DYNASTY ENTERPRISES

Authorised Sign.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

J.No.177

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

Smt Mathubai Gavhane Kanya No. 1242

Mahavidyalay Sangli Date : 25/11/19

Description	Qty.	Rate	Amount
Aspirin B2B	5	200	1000/-
		TOTAL	1000/-

Paid

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GAVHANE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Condition :
once sold will not be taken back.
rantee, No Warranty on any item.

Sign. :.....

For DYNASTY ENTERPRISES

Authorised Sign.

DYNASTY ENTERPRISES

V.No.1

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M/s. S M T Garware
Sangli

No. 1212
Date : 19/1/19

Description	Qty.	Rate	Amount
B2B A4 Rim	5	200/-	1000/-
		TOTAL	1000/-

FOR PAYMENT
PAID & CANCELLED
PRINCIPAL

Paid
Office

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For **DYNASTY ENTERPRISES**
Malpani

Customer Sign. :.....

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Authorised Sign.

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Description	Qty.	Rate	Amount
A4 Rim B2B	5	200	1000/-

58 | 14-07-2017

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING, No. 16

ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

No. 1086

To, Smt Mathubai Garware

Kanya Mahavidyalay Sangli Date : 22/12/18

Description	Qty.	Rate	Amount
Add Rm	5	210	1050/-
		TOTAL	1050/-

Cash recived

Gawhal

PAID & CANCELLED

MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

PRINCIPAL

ndition :
ce sold will not be taken back.
tee, No Warranty on any item.

For DYNASTY ENTERPRISES

n. :.....

Authorised Sign.

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

J. No. 167

To, Smt. Madhubai Garware Kanya Mahavidyalaya

No. 1124

Date : 1/1/19

Description	Qty.	Rate	Amount
Au Rim	5	210	1050
		TOTAL	1050

Cash received.

G.A. Kulkarni

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Term & Condition :
1) Goods once sold will not be taken back.
2) No Gurantee, No Warranty on any item.

For DYNASTY ENTERPRISES

Customer Sign. :.....

Authorised Sign.

SMT. MADHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Description	Qty.	Rate	Amount
Au Rim	5	210	1050

received

CASH / CREDIT MEMO

DYNASTY ENTERPRISES

Shop No. 7, Vipul Plaza, Near Panjab & Sindh Bank,
College Corner, SANGLI - 416 416 ☎ 2327711 Mob. 9822299636

QUALITY CARTRIDGE & TONER REFILLING,
ALL TYPES OF COMPUTER STATIONERY & OFFICE STATIONERY

M.No.150

To, Smt. Mathabai Gurware
Kanya Mahavidhalay Sangli

No. 1018
Date : 7/12/18

Description	Qty.	Rate	Amount
A4 Rim BB	5	210	1050/-
		TOTAL	1050/-

PAID & CANCELLED

PRINCIPAL
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

n & Condition :
oods once sold will not be taken back.
Gurantee, No Warranty on any item.

mer Sign. :.....

For **DYNASTY ENTERPRISES**

Authorised Sign.

SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavat.gov.in

CHALLAN

MTR FORM NO.6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)

ACCOUNT HEAD:- 00280012

GRN		Form-ID	FORM3B
Department	Department of Sales Tax	Date	09-02-2019
Type of Payment	PTRC ACT	Payee Details	
ocation	SANGLI	Dept-ID Dealers TIN	27935232732P
RN No.	URN10004395603TR	BRN No.	IGAFJJRJP2

Period			
From	To	Full Name of the Dealer	SMT MATHUBAI GARWARE KANYA MAHAVIDYALAYA
01-04-2018	31-03-2019		

ount Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment
nt of Tax		0	
nt of TDS		0	
st Amount		0	
y Amount		0	
sition Money		0	
		0	
		0	
e Payment		400	
Forfeited		0	
		0	
		400	Amount In Words Rupees Four Hundr

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

t Details

		For use in Receiving Bank	
Bank		Bank CIN No.	1000223201902090
Branch		Date	09-02-2019
		Time	09:28:08 AM
Pay	e-Payment		

BB0/BCO. Jan.19

Disclaimer: *Payment confirmation is subject to RBI Clearance.*

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

V.No.115

VASTU DECOR

Party Name : श्रीमती मधुबाई गरवारे कॉलेज सांगली

Date : 27/8/11

V.No.115

POOJA CURTAIN HOUSE

100 Ft. Road Pragati Colony, Plot No. 39 B, Sangli.
Mob.: 7841053021

गरवारे कॉलेज सांगली.

Cash/Credit Memo

No.: 15

Date : 26/03/18.

Partiiculars	Qty.	Rate	Amount Rs.	Ps.
खुर्ची	10	1300	13000/-	
रिपेअर चेअर			650/-	
		Total	18650/-	

Rs. अठरा हजार सहाशे पन्नास मात्र

SANCTIONED FOR PAYMENT

SHE MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For POOJA CURTAIN HOUSE

Cash/Credit Memo

Vijaya Carpet And Curtain House

V No. 115

Dattanagar S. T. Colony Road No. 10, Vishrambag, Sangli. Mob.: 8177878275

M/s श्रीमती मथुबाई गरवारे कॉलेज. (सांगली.)

No.: 114

Date : 2/5/18.

Partiiculars	Qty.	Rate	Amount Rs.	Ps.
कुशनिंग खुर्ची (सिट)	10 नग	1700	17000/-	
बेड कुशन. स्टोर कुशन.			800/-	

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Rs. in words सतरा हजार आठशे मात्र

Total 17800/-

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya SANGLI

Vijaya Carpet And Curtain House

SANCTIONED FOR PAYMENT

Rs. in words आठरा हजार सहाशे पन्नास मात्र

Total 18650/-

For POOJA CURTAIN HOU

M/s. ...

Sangli. Mob.: 8177878275

TAX INVOICE

VASTU DECOR

No. 114

GSTIN : 27AMZPT2793N1ZH

All Types of Exclusive Sofa, Curtains, D' Decor Blinds, Mattress, Wall Paper, Wooden Flooring
"Royal Ganesha" Appt. Opp Ghatge Patil Showroom, 100 Ft Road, Shop No. 01, Sangli. Mob.: 7756070000

VN0.115

Date 04/09/2018 Invoice No. 122

Name ...

Birth Date :

Mob.

Email ID

Delivery Note	
Other Reference (S)	
Delivery Note Date	
Destination	

Particulars	HSN/SAC	Qty (Sqft / Mtr.)	Rate	Amount
chair cushioning		10 nos	1273	12,973
			2.5% CGST	320/-
			2.5% SGST	320/-
			IGST	0
			Round Off	
			Grand Total	13,613

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Ch No 168051

15-9-2018

HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	

In Words Thirteen Thousand Five Hundred Eighteen only

:

e that this invoice Shows the actual Purchase Of the ribed and that all Particulars are true and Correct.

Bank Details	: VASTU DECOR
Bank Name	: Union Bank Of India
Ac/. No.	: 470701010280252
Branch & IFS Code	: Civil Hospital Road Sangli. UBIN0547

For VASTU DECOR

Receiver's Signature

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal, S.M.G. Kanya Mahavidyalaya

Authorised Signatory

...RTMENT OF SALES TAX
GOVERNMENT OF MAHARASHTRA, INDIA
www.mahavat.gov.in

TAX INVOICE

J. NO. 195

Apollo Data Forms Private Limited #5583, OPP. Veershaiv Bank, Ichalkaranji GSTIN/UIN: 27AABCA5346F1ZW State Name : Maharashtra, Code : 27 CIN: U22130MH1996PTC096965 E-Mail : apollofashions@gmail.com	Invoice No. 987 Delivery Note BOX 1 Supplier's Ref. 987 Buyer's Order No. Despatch Document No. Despatched through Auto Terms of Delivery	Dated 9-Feb-2019 Mode/Terms of Payment 1 Other Reference(s) Dated Delivery Note Date 9-Feb-2019 Destination Sangli
Buyer SMT. MATHURABAI GARWARE KANYA MAHAVIDYALYA Harbat Road, Sangli State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10*12*1 Receipt -Sing.Colour A4* 70 Gsm BCA College	48204000	2,000 no (2.00 thnd)	1,000.00	thnd		2,000.00
	Output SGST @ 9%				9 %		180.00
	Output CGST @ 9%				9 %		180.00
	Total		2,000 no				₹ 2,360.00

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48204000	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty Only

Company's Service Tax No. : AABCA5646FST001
Company's PAN : AABCA5346F

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

for Apollo Data Forms Private Limited
Authorised Signatory

SUBJECT TO ICHALKRANJI JURISDICTION
This is a Computer Generated Invoice

SANCTIONED FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Canon
Delighting You Always
Authorised Premium Partner : Canon India Pvt. Ltd.
Shop No. 1, 1st Floor, Azad Chowk, Sangli-416416 • Ph No. 0233-2620051
Mob : 9767050051 • www.gajrajsystems.com • reception@gajrajsystems.com

GAJRAJ SYSTEMS
98900 53422

Service Call Report

Call Date: 30/3/19

Call No: C2

Customer Name: Cearcare College,

Address: Sangli.

Model No.	IP2520
Mfg. Serial No.	10U114357
Contract Status	AMC / TC / Per Call ✓

Problem: Toner low

Cause: Toner empty

Solution: —

Action: Toner 51 changed.

In Time	Out Time	Traveling Time	Spares used / Required / Estimate	Qty	Unit	Amount
			Toner 51	01	01	1000/-

Total Amount		1000/-
Call Charges		—
Net Payable Amount		1000/-

71539
52747 (L)

After final carried out repair work now your Machine is in good working condition

Engineer: R. Sutar

Date: 30/3/2019

I Have Checked our machine, & it found in a good working condition.

Customer sign & seal :

Signatory Name

Mobile / Tel. No.

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

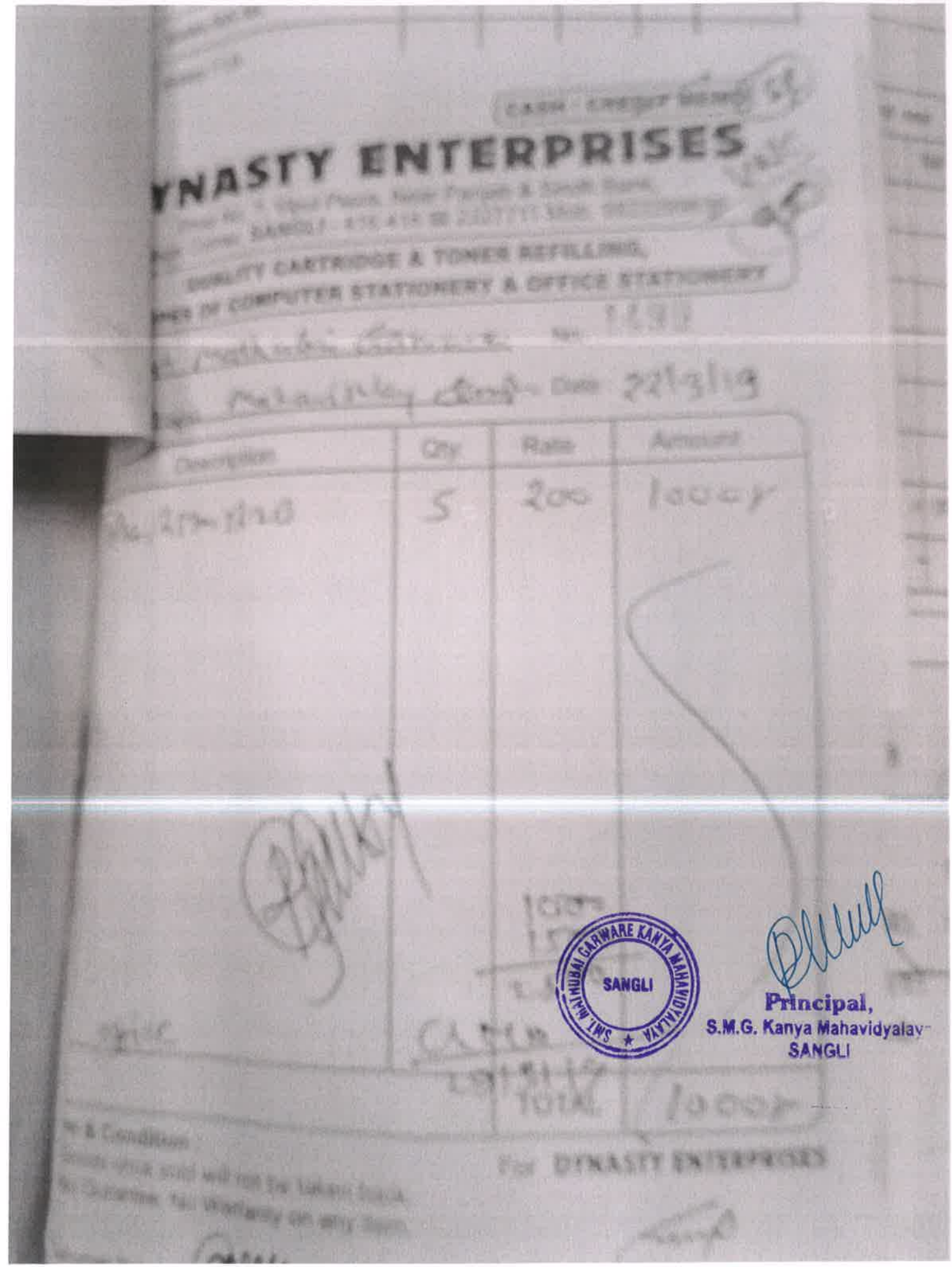
Customer Feed Back :

Excellent ☐ Very Good ☐ Good ☐ Ok ☐ Need Improve ☐ Software Data Entry ☐ ← Only Office Use

Note : Please always log your service complaints to our office only. Do not log your complaints towards to engineers

Call on : 0233-2620051 or 0233-2323442 for only service.

We assure you best services at all times.


YNASTY ENTERPRISES
QUALITY CARTRIDGE & TONER REFILLING
PES OF COMPUTER STATIONERY & OFFICE STATIONERY
Description
Qty
Rate
Amount
5
200
1000
TOTAL
1000
For DYNASTY ENTERPRISES
SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

30/12/2017

हॉटेल सौरभ 3

शुद्ध शाकाहारी भोजनालय

No. T. No.

तपशील	रक्कम
महाराष्ट्रीयन थाळी 56	8400
पंजाबी थाळी 58	9280
रोटी 54	810
चपाती 45	675
Bislam 7	140
Extra थाळी 52	1040
₹	20345/-

SANCTIONED FOR PAYMENT

PAID

THANK YOU Visit Again !

Chq No 35424

Rs. 17000/-

PRINCIPAL

SMT. MATHIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
R/off

PAID

DELIVERED
Asian Radio House

SAN
FOR

SR

1

मैगी — 75.00

चहा से — 105.00

180.00

Total — 180.00

PAID & CANCELLED

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

संजय टी स्टॉल
स.टी.बस्टँड, सांगली.

SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

||Shri||

Anand Coldrinks House

1024/A, Bapatbal, Shikshan Mandir Chowk,
S.T.Stand, Sangli-416 416. Mo.: 9764633733

No. Date: 25/4/19

M/s मधुताई परिसरे कन्या महाविद्यालय

Sr. No.	Particulars	Amount Rs.
2	स्टॉलोरि सरबराई	240
	IYAAC प्रॉपर्टिस Meeting exp 20/4/19	
	Total	240

PAID & CHECKED

PRINCIPAL

SANCTIONED FOR PAYMENT

Accept marriage party orders

For Anand Coldrinks House

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Smt. Kshirsagar U.N.
Co-ordinator

PAID &

Women's Education Society's

Smt. Mathubai Garware

Kanya Mahavidyalaya, Sangli.

Voucher No 54

CBP No. 342

TRANSFER / CASH

Dept _____ A/c

Date 24 / 8 / 2017

Details	Rupees	Ps.
दि. २४ ऑग. २०१७ रोजी बँक मेटी दरम्यान विद्यापीठाचे प्रतिनिधी म्हणून उपस्थित राहिले बेळी भत्ता करण्यात आले.	1000	—
	PAID & CANCELLED	
Total Rs.	1000	—

PRINCIPAL

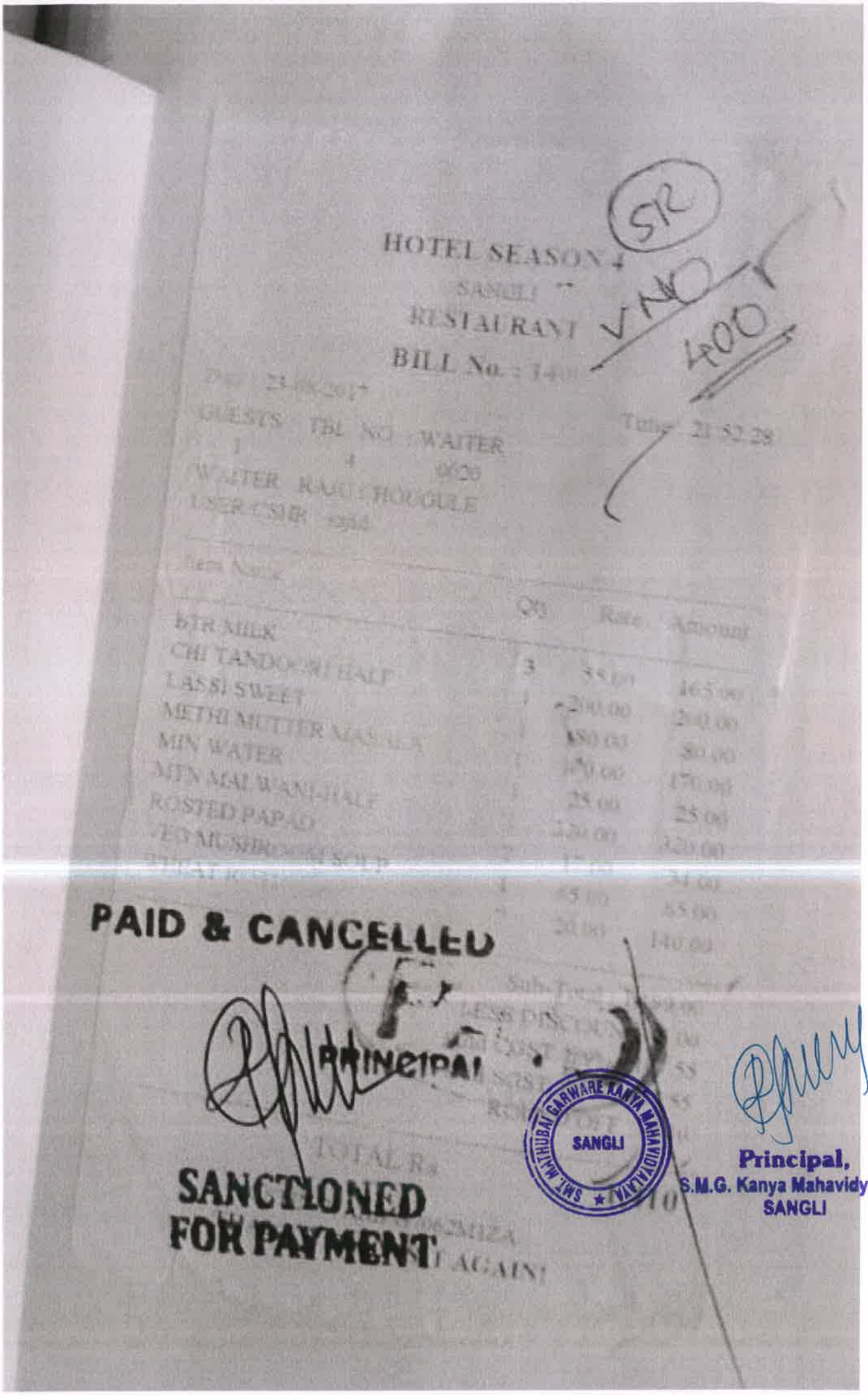
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Full name of the Recipient प्रा. डॉ. आर. के. कामत

Received Payment

Head of Dept. Cashier Head Clerk Office. Supdt. Principal


HOTEL SEASONS
SANGLI
RESTAURANT
BILL No. : 1401
512
VNO
400
Date 23-06-2017
GUESTS TBL NO WAITER
1 4 9020
WAITER RAJU CHOUGULE
USER CSIR 4994
Time 21:52:28
Less Note
Qty Rate Amount
BTR MILK
CHI TANDOORI HALF 3 55.00 165.00
LASSI SWEET 1 240.00 240.00
METHI MUTTER MASALA 1 150.00 150.00
MIN WATER 1 30.00 30.00
MTN MALWANI HALF 1 170.00 170.00
ROSTED PAPAD 1 25.00 25.00
PAID & CANCELLED
PRINCIPAL
SANCTIONED
FOR PAYMENT
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUBJECT TO MIRAJ JURISDICTION

Invoice No. J-695

V.No - 69

NAVARATNA ENTERPRISES
7026, Ganpati Peth Sangli
Sangli-416416 0233-2375337

Dated 2-May-2017

Tax Invoice
CASH / CREDIT

Party Cash
S. M. G. K. M. Sangli

(2) AV

Sr. No.	Description of Goods	HSN No.	GST %	Quantity	Basic Rate	Rate	per	Disc %	Amount
1	Camel Stamp Pad Ink 100ml BLUE		18.00	1 Pcs	40.00/Pcs	40.00	Pcs		40.00
2	Royal Executive Bond 80gsm (500)		9	4 Pkt	370.00/Pkt	370.00	Pkt		1,480.00

PAID & CANCELLED

SAVED PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

1 Rubber Office Scrpint

Total ₹ 1,520.00

Amount Chargeable (in words)
INR One Thousand One Hundred Twenty Only

VAT %	Taxable Value	VAT Amount
5	1,080.00	40.00
12.50	440.00	55.00
Total	1,520.00	95.00

Company's VAT TIN 27210623397V / 01.04.2017
Company's CST No 27210623397C / 01.04.2017
Company's PAN AOUPJ3925R

Date & Time 2-May-2017 at 11:02
Company's Bank Details
Bank Name Axis Bank-[914C3301954728C]
A/c No
Branch & IFS Code Sangli,Mhl & UTIB0000167

Declaration
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or is payable as shown above.

For NAVARATNA ENTERPRISES

Customer's Seal and Signature

Prepared By Verified By

Authorised Signatory

M/s. SADASHIV MAHADEO PISE

Bill of Supply

DISTRIBUTORS (17-18)
Navreevan Hospital
at Road, Sangli 416416
N/UIN: 27AAGFG2815B1ZV
gd.distributors@gmail.com

Invoice No.
GST-2162-17-18
Supplier's Ref

Dated
19-Aug-2017
Other Reference(s)

Maharashtra, Code 27

R G Kulkarni
9422041427

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	4820	147 No.	67.80	No		9,966.60
C GST						896.99
S GST						896.99
Invoice Rounding						0.42
Total		147 No.				₹ 11,761.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

Eleven Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,966.60	9%	896.99	9%	896.99	1,793.98
Total	9,966.60		896.99		896.99	1,793.98

Indian Rupees One Thousand Seven Hundred Ninety Three and Ninety Eight paise Only

Ch TO - 357,28
1-9-17

SMT. VANTHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Price shows the actual price of the goods described and that all particulars are true and correct
for GRT DISTRIBUTORS (17-18)
Signature

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

For...
- Sign Board
- Digital Board
- Steel Letters
- Acrylic Letters
- Foam Letters

Ph: 0233 2377020, 09421126586

Kala Bhuvan

कलाभुवन

प्लॉट नं. ४२०, अंबामुख डिस्ट्रेट रोड, पेठभाग, सांगली ४१६ ४१६

श्री श्रीमती मधुबाई गरवारे कन्या महाविद्यालय सांगली

बिल क्र. 2085

दिनांक: 14/8/2017

तपशील	साईज / दर	आकार रुपये	आकार पैसे
सूचनाफलक बोर्ड — महाविद्यालय विकास समिती - 10mm प्लायवूड - सनमायका पेस्टींग - साईडला ॲल्युमिनियम चॅनल - लावर Vinyl Lettering 15 नावे (आत)	बोर्ड साईज 3'-0" x 2'-0" = 6 चौ.फूट x 310/- प्रति चौ.फूट	1860	00
नेमप्लेट वरील नावे - बदलली ① श्री मुंदे - नवीन नाव ② श्री. ईशी नवीन नाव	PAID & CANCELLED PRINCIPAL	100	00
	एकूण	1960	00

रुपये एकोणीस से साठ मात्र ..

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

सातशे बीस मात्र

काउंटर नं. WB DEPT COUNTER 2

SANCTIONED FOR PAYMENT

कन्या महाविद्यालय सांगली

ता. 23-8-11

फ्रेशनर = 5 × 40 = 200

न्यू भारत ट्रेडर्स
...ती पेठ, जुनी भाजी मार्केट,
सांगली-४१६ ४१६.

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SR

404

RLAD SANGLI CITY SO <416416>
RLAD A RM542000640IN
Counter No:1,OP-Code:JAM
To:DR GEETA TIWARI,RAIPUR
Raipur H.O. PIN:492001
From:DR R G KULKARNI , SANGLI
Wt:115grams.
Amt:50.00 ,28/08/2017
<<Track on www.indiapost.gov.in>>

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

May 2017

Gr. College Periodicals — :

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, मानाजी गल्ली, सांगली.

महेश शिंदे

प्राप्त रक्कम रु. कलामरतीलाल

बील नं. 380 माहे मे रु. ३११५१८०

वर्तमानपत्र	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
संचार			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस		PAID & CANCELLED	
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
अपदूत			
सकाळदेश			
सत्यदूत सेराजना	१	२२	००
[illegible] सांजवार्ता	१	३०	००
सकाळवार्ता मुंबईमेट्रोपूर्व	४	४८	००
विश्लेषक मो. कर्मवीरराव	४	३०	००
मुक्तपोस्टिका इंडियाटुडे	४	३८०	००
लोकप्रभा	४	४८	००
	कोलमडी		
	एकूण	३९८	००

रुपये ३९८ पैसे - रोख मिळाले

दिनांक : १९/८/१५

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

✓ Periodicals — 1

Gratis

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. C/17-18/00745 | Dated 25-Aug-2017

Delivery Note | Mode/Terms of Payment

Supplier's Ref. | Other References

Buyer's Order No. | Dated

Despatch Document No. | Delivery Note Date

Despatched through | Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Discount	Amount
16 GB Pendrive - USM 16 GR/B2	84717020	1 Pcs	483.05	Pcs		483.05
OUTPUT CGST @ 9%						43.47
OUTPUT SGST @ 9%						43.47
Roff						0.01
Total		1 Pcs				₹570.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

DELIVERED

SMT. INDUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

(Amount in words)

Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	483.05	9%	43.47	9%	43.47	86.94
Total	483.05		43.47		43.47	86.94

Rupees Eighty Six and Ninety Four paise Only

AACFA7794F

This Tax Invoice shows the actual price of the goods and that all particulars are true and correct

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

* DR. REFERENCE BOOKS *

CASH / CREDIT MEMO

अनुजा प्रकाशन

संभल ग्रीन्स, दुर्गामाता मंदिरामागे,
मालवमार रोड, सांगली - 416 416
फोन - 9421005546

No. 19
Date 6.2.2018

Description	Qty	Rate	Amount
1	1	200/-	200=00
	Discount- 20%		40=00
	Acc No: 47278		

SMT. INDIRABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalay
SANGLI

PAID & CANCELLED

Thank You

Issued by

Received by PRINCIPAL

Hotel GREAT MARATHA

Opp. Market Yard, Near Hutatma Chowk, Vishram Bagh, Sangli - Miraj Road, Sangli

Mail : hotelgreatmaratha@rediffmail.com Fax : 2357222 Phone : (0233) 2356661, 2356662, 2356663

No :	082314	Bill Date :	25/08/2017
Name	DR R G KULKARNI	Bill No. :	0670
Company Name :	PRINCIPAL SMT HATHUBAI GARWARE KANYA MAHAVIDYALAYA	Arvl Date :	23/08/2017
		Arvl. Time	3:04 PM
		Dep. Date :	25/08/2017
		Dep. Time :	4:34 PM
Address :	SANGLI	Room No :	108
		No. Of Pax.	1

	Room Rate	Extra Pax	CGST	SGST	F & B	Laundery	Misc	Total
/2017	3500		268	268	960			[illegible]
/2017	3500		268	268				[illegible]
/2017				0	990			[illegible]
	7000	0	536	536	1950	0	0	10022

SANCTIONED FOR PAYMENT

PAID & CANCELLED

SMT. HATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Chq No 35425
9/09/2017

EIGHT THOUSAND NINE HUNDRED SEVENTY-TWO ONLY

Less : Discount 1050

Total 8972

25-Aug-2017, 4:34:40 pm

For HOTEL GREAT MARATHA

Guest Signature

> Rights Of Admission Reserved
> Bills to be settled upon Presentation
> Interest @ 18 % will be charged on delayed bills

SANGLI CITY SO (416416)
eMTHR No: 0001111708120097738(Counter1)
To: AKSHAR PRAKASHAN PVT (NEW DELHI)
NEW DELHI-110002
MOValue: 600.00 Comm:30.00 SHG:0.00 ACK:0.00
Total: 630.00
Have a nice day (12/08/2017)

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SMT. INDUMATI THUBAJI GAMWARE KANYA MAHAVIDYALAYA
SANGLI

AKSHAR PRAKASHAN PVT. LTD.

2/36, Ansari Road, Daryaganj, New Delhi - 110 002
Phone : 23270377, 41050047
E-Mail : editorhans@gmail.com

Bill No. 1480

TAX INVOICE

PATANKAR STORES

Near Mahanagar Palika, Opp. Pratapsingh Garden,
Revani Road, Sangli - 416416

PAN No- ANRPP9441N Phone No.:0233 - 2332030 Mob.:9850886220 Email : pscosng@rediffmail.com

Smt.Mathubai Garware K.M.Sangli
S.T.Road,Sangli

GSTIN : No GST No.
Place of Supply Maharashtra (27)

Invoice No : 14
Dated : 25-07-2017
Order No. :
Contact Person :
Transport :

HSN	Description	GST%	Qty.	Unit	Price	A
	B2B A4 Paper Pkt	6.00 % 6.00 %	5.00	Units	150.00	

SANCTIONED FOR PAYMENT

PAID & CANCELLED

PRINCIPAL

Total	840.00
TOTAL CGST	45.00
TOTAL SGST	45.00
TOTAL IGST	0.00
Grand Total ₹	840.00

27ANRPP9441N1ZY

E & O.E.

750.00 CGST=45.00 SGST=45.00 Total Sale=750.00 CGST=45.00 SGST=45.00

Rupees INR Eight Hundred Forty Only

360.00 Or

Signature

for PATANKAR STORES

Authorised Signatory

Buyer's Signature

Authorised Signatory

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 43
CBP No.
TRANSFER / CASH

Debit _____ A/c

Date 24/04/2017

Details	Rupees	Ps
दि: 23/04/2017 रोजी नॅक ऑफीस येथे मिटिंग करता मदत आलेचा खर्च रोख मिळाला. (10 x 5) = 50	50	00
Total Rs. - पन्नास रुपये मात्र /-	50	00

PAID & CANCELLED

Full name of the Recipient श्री. प्रदिप सदानंद घाग

Received Payment

Principal

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. G/322/17-18	Dated 22-Aug-2017	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. G/322/17-18	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Tape 48mmx43 Mtr(2) 30/-(	39191000	2 Nos.	14.75	Nos		29.50
File 1" Lamina Spring (45/-) 18	4820	6 Nos.	38.14	Nos		228.84
Teramax Pen Gold 99/-(12%)	9608.10.99	3 Nos.	88.39	Nos		265.17
C GST						523.51
S GST						39.17
Rounding Off						39.17
						0.15
Total		11 Nos.				₹ 602.00

PAID & CANCELLED

PRINCIPAL SANCTIONED FOR PAYMENT

E & O.E

Amount Chargeable (in words)
Rs Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29.50	9%	2.66	9%	2.66	5.32
	228.84	9%	20.60	9%	20.60	41.20
	265.17	6%	15.91	6%	15.91	31.82
Total	523.51		39.17		39.17	78.34

Tax Amount (in words) : Indian Rupees Seventy Eight and Thirty Four paise Only

27540309608V/C (01.04.06)
SMKC0114R00310

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. This invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

SHRI MANIBHAI GARWARE KANYA MAHAVIDYALAYA SANGLI

for Vishnu Laxman Vaidya Vishnu Laxman Vaidya Pustakalaya

Authorised Signatory

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

PAID
Asian Radio House

SANCTIONED
FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

॥ श्री ॥

MORYA PRINTEX

Plot No.5, Gulab Colony , South Shivajinagar
SANGLI 416 416 Mobile :. 9503908864

M/s. श्रीमती मथुबाई गरवारे कन्या महाविद्यालय, सांगली.

Bill No. : 075
Date : 5/6/17
D. C. No. :

Sr No.	Particulars	Qty.	Rate	Rs.	Ps.
1)	पुस्त. ज्यूस. आर रिपोर्ट पुस्तके बाईडींग, केस बाईडींग, [illegible] (S-S R) मुद्रक	10 प्रती	-	2250	00
			Total	2250	00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI PRINCIPAL

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Rupees in words : रुपये दोन हजार दोनशे पन्नास मात्र.

Morya Printex
Proprietor

PAID

SANCTIONED FOR PAYMENT

Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No.

CBP No. 288

TRANSFER / CASH

Debit _____ A/c

Date 29 / 07 / 2017

Details

महाविद्यालयाचील रुपाल क्र. KM/NAAC/IQAC/262

ने रजिस्टर ई.डी. फेरे रद्दा रुपाल सर्व

	Rupees	Ps.
	30	००
	30	००

PAID & CANCELLED

PRINCIPAL

Total Rs.

Full name of the Recipient श्री. मे. जे. [illegible]

Received Payment

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* SR REFERENCE BOOKS * [GIFT BOOK]

TAX INVOICE (Credit) (ORIGINAL FOR RECIPIENT)

Kotibhaskar Pustakalaya

Company Address :

Buyer

Smt. M.G.Kanya Mahavidyalay
Stand Road Ghorpi Mandir Sangli
State Name : Maharashtra, Code : 27

Contact 2332316,2330293

SR
V.NO 912

Invoice No.	Dated
3468/17-18	8-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other References
3468/17-18	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Revolution 2020 (176/-)	4901.00.00	0 %	1 Nos.	176.00	Nos.	10 %	158.40
	Less Rounding Off							(-)0.40

PAID & CANCELLED

PRINCIPAL

संपादकासाठी एकावेळी वह्या, स्टेशनरी, अभिनंदनपत्रे वह्या, डायमुद्रण स्टेशनरीचे दिवाळी व होलसेल विक्रेते

* पावती *

कोटिभास्कर पुस्तकालय

पावती नंबर 1902 दिनांक 08/02/2018

श्री / मे. Smt. M. G. Kanya Mahavidyalay

गाव Sangli A/c

रुपये अक्षरी One Hundred Fifty Eight Only

रोख / चेक / ड्राफ्ट नं. ____

बँक ____

नावाने मिळाले से आपले खातेत जमा केले आहेत

₹ 158/-

PAID & CANCELLED
SANGLI
PRINCIPAL

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

शेरा / ड्राफ्ट फक्तसेवक पावती दाखल मानली जाईल
Subject to Sangli Jurisdiction

SANCTIONED
FOR PAYMENT

कोटिभास्कर पुस्तकालयासाठी

Senior/Junior College Books
/Journals & Periodicals Bill
Checked & Found Correct
Entered in the Accounts Duly

B.V.Kawe
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli.

SANCTIONED
FOR PAYMENT

2/2/18
Paid

Kanya Mahavidyalaya
SANGLI.

R. C. VRAJLAL AND COMPANY

Serial No. : 175

TAX - INVOICE

☐ Original for Recipient
☐ Duplicate for Supplier

Date : 22/ 6 /2016

GSTIN : 27ADWPS1095C1Z4
PAN : ADWPS1095C

Name : Smt. mathubai Garware kanya - mahavidhyalaya

GSTIN :
PAN :

Ship to Consignee / Shipped to :
Name : Smt. mathubai Garware kanya mahavidhyalaya

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

PAN :

Particulars	HSN	UOM	Qty	Rate	Amount	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount	Total Rupees	Ps
Duplicator Cyc.			2	590	1180	9%	106.20	9%	106.20	—		1392	40
Duplicator tray.			2	320	640	9%	57.60	9%	57.60	—		755	20
Chair			1	250	250	9%	22.50	9%	22.50	—		295	—

Total Amount after Tax : 2442 : 60

Two thousand four hundred forty two & Sixty Paisa

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Certified that the particulars given above are true and correct.

For R. C. VRAJLAL AND COMPANY

प्रत्येक रविवारी बंद राहील.

॥ श्री ॥

CASH MEMO

Mobile : 9767091238

No. 1201

Navhind Computer & Stationery, Sangli.

Date: 28-7-17

M/s. H.M. श्रीमती मथुलाई गरवारे कन्या

महाविद्यालय सांगली.

Particulars	Amount
पॉकेट फाईल 6	318.00
डिंक 12	450.00
	768.00

PAID & CANCELLED

PRINCIPAL

SANCTIONED FOR PAYMENT

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

अमित पी. कदम
ओंकार झेरॉक्स

DATE: 29/7/17

S.M.G. K.M. Sangli.

SR

V.NO 843

SAMAJ PRABODHAN PATRIKA SANGLI CITY S.O(416416) CMO PMR:0902111107551446009 Cat-2 To: SAMAJ PRABODHAN,EDITOR C/O DR ASH R K Nagar S.O (Kolhapur),416013 MOValue:300.00,Comm:15.00 Total:315.00(Cash) MONEY FOR YOUR BOOKS.02/02/2018 Track on www.indiapost.gov.in Dial 1800 266 6868	Rs 300 + Rs 15 = Rs 315/-	PAID & CANCELLED PRINCIPAL

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BV Hase

Librarian,
Shrimati Mathubai Garware
Kanya Mahavidyalaya, Sangli

SANCTIONED
FOR PAYMENT
Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

TAX INVOICE

Hotel Pearl

SR
V.NO 402

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID

PRINCIPAL

SANCTIONED FOR PAYMENT

We hereby certify that food/foods mentioned above are of the nature and quality which it/these purport /purports to be.

Sangli Miraj Road, Vijay Nagar, Sangli, Maharashtra, India
Ph. : 0233 - 2600451, 260452, 2600453 E-mail : hr.sangli@hotelpearl.biz

• S.T.C.No. : AAA FH 5548 L ST 001
• TIN No. : 27910013658 V Dt. 1/4/06

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

The management regrets that the cheques and signed bills cannot be accepted except by previous arrangement. • Taxes as applicable. • Right of admission reserved. • Subject to Kolhapur Jurisdiction only. • We do

• Interest will be charged @ 18% p.a. on unpa

SHIVAJI UNIVERSITY, KO

Bank Receipt

Receipt No. : 16571

Receipt Date : 05/08/2017

Received From : PRIN SMT MATHUBAI GARW
MAHAVIDYALAYA SANGLI

Remarked in Bank :

CR

प्रत्येक पावतीसाठी बंद राहील. ॥ श्री ॥

30%

CASH MEMO

Mobile : 9767091238

No. 1287

VNO

Navhind Computer & Stationery, Sangli.

Date : 5/8/17

M/s H.M. सौ. मथुबाई गारवारे कन्या महाविद्यालय सांगली

Particulars	Amount
की. मशिन १५.	220 00
D' Link मशिन फ्रीरक्त	030 00
	250 00

AID &

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

// Shree //

TAX INVOICE (Credit)

Original - Buyer's Copy Page 1

Kotibhaskar Pustakalaya (16-17)

1309, Om Appartment
Rissala Road, Sangli - 416416

Mob 9422541062
Phone (0233) 2331462, 2603248
Email kotibhaskar.pustakalaya@gmail.com

VAT TIN NO 27640309608V/C (01.04.06) LBT NO SMKC0114R00310

To:-Smt. M.G.Kanya Mahavidyalay (Nab.)
Stand Road Shivaji Mandai Sangli

Inv No.: 301/17-18 Date:-25-4-2017

Buyer VAT TIN :
Phone No. :

Items	Tax	Qty	Qty	Per	Basic Rate	Rate	Dis %	Amount
16 X 12 G Net Green Paper Env. [Gemini] 15/-	6		6	Nos	15.00	14.15	0 %	84.90

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Banking:Bank of India Br. Gaon Bhag Sangli A/c No 160930100000339 IFSC: BKID0001609

Words :- Indian Rupees Ninety Only

VAT %	Assessable Value	VAT Amount
6	84.90	5.09
Total	84.90	5.09

Subtotal	84.90
Output Vat 6%	5.09
Rounding Off	0.01
Net Amount Rs.	**90.00**

We hereby certify that my/our registration certificate under the Maharashtra value added tax act 2002 is an force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sell covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and that due tax , if any, payable on the sale has been paid or shall be paid.
Subject to Sangli Jurisdiction

Receiver's Signature

For Kotibhaskar Pustakalaya (16-17)

Total Outstanding 290.00 Dr

Month July, 201

* Sr college newspapers

(Sr)

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली

सिनिअर महेश शिंदे

प्राचार्य, एस.एम.जी. कन्यामहाविद्यालय, सांगली

बील नं. 521 माहे जुलै दि. 31/07/16

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	31	928	00
सकाळ			
लोकमत	31	999	00
तरुण भारत	31	926	00
सामना			
लोकसत्ता	31	955	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	31	938	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	31	93e	00
अक्षदूत			
गावसंदेश			
शब्ददूत			
लोकाक्षर			
जनप्रवास			
विजयोत्सव			
दूरदर्शिका			
लोकप्रभा			
आर्थिक पाऊले		90	00
	एकूण	802	

PAID & CANCELLED

PRINCIPAL

रुपये 802 पैसे – शेख मिळाले 802 00

दिनांक : 31/07/16

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V.Mane
Librarian,
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli

Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya Sangli

SANCTIONED FOR PAYMENT

09

श्री. वि. कन्या महाविद्यालय सांगली

चहा

98 x 90 — 3201-

PAID & CANCELLED

PRINCIPAL

3201-

- 20

SANCTIONED FOR PAYMENT 3001-

SMT. SUBHADRABAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Smt. Mathubai Garware

Kanya Mahavidyalaya, Sangli.

Voucher No.

CBP No. 404

TRANSFER / CASH

Debit _____ A/c

Date 30 / 8 / 2017

Details

	Rupees	Ps.
Cultural programme चेयेकी तयारे ने यथ	150	00
पथेत तपणेसाथ खर्चेमाणथ रखमिळावे		

PAID & CANCELLED

Total Rs. एकशे पन्नास मात्र

PRINCIPAL 150-00

Full name of the Recipient कु मयुरी देशपांडे

Received Payment

Head of D

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ St. College Newspapers ★ (January 2018

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

सिनियर महेश शिंदे मो. ९३७८३१९७४

श्री पूर्णानंद कॉम्प्लेक्स, मा. कन्यामहाविद्यालयाजवळ

बील नं 976 माहे जानेवारी 2018

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी	30	339	00
सकाळ			
सोलापूर	30	330	00
तरुण भारत	30	340	00
सामना			
लोकसत्ता	30	340	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	31	328	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	32	332	00
अजदूत			
नवशक्ति			
सत्यदूत			
लोकमत			
जनप्रवास			
पिंजरेखा			
मुहसोमिका			
लोकप्रभा			
		70	00
	एकूण	809	00

PAID & CANCELLED

PRINCIPAL

रुपये ८०९ पैसे - रोख मिळाले. ८०९-००

दिनांक : 10/2/18

धन्यवाद !

मधुकर शिंदे

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Hau

Librarian

SANCTIONED
PAYMENT

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli

॥ श्री ॥

न्यू सागर कलेक्शन

हाऊस ऑफ फॅन्सी कॉश्चुम्स

७८, यशोकमल कॉम्प्लेक्स, शॉप नं. ३, हरभट रोड,
गंगली अर्बन बँकेसमोर, सांगली ☎ (०२३३) २३७२७१९

3014

दि. 24/8/2017

घुबीई गरवारे, सांगली

तपशील	नग	आकार
ओली टॅप	3	
प्रोत्र	3	3X400
ओढणी	3	

SHRI BHIMU...I GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PAID & CANCELLED

PRINCIPAL

परतीचा तारीख	डिपॉझीट	
OR PAYMENT	एकूण	12100/-

१४ दिवसानंतर रद्दीत.
१ रुपा कोणत्याही कारणास्तव परत होणार नाही.
देणे घेणे.)

न्यू सागर कलेक्शन करिता

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

GSTIN : 27ABJPM7459H1ZS

Order No. | ORDER BOOKS

Date :

Tax Invoice No. : 61826 A

DATE: 23/01/2018

To, THE PRINCIPAL,
SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA,
SANGLI.

AUTHOR	TITLE	Acc. No	QTY	PRICE	AMOUNT	%	NET AMOUNT
	MANORAMA YEARBOOK 2018	47262	1	300.00	300.00	15%	255
	CSR YEAR BOOK 2018	47263	1	360.00	360.00	15%	306
			2	Total	660		561
					Total		561

PAID & CANCELLED

SANCTIONED FOR PAYMENT

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE HUNDRED SIXTY ONE ONLY.

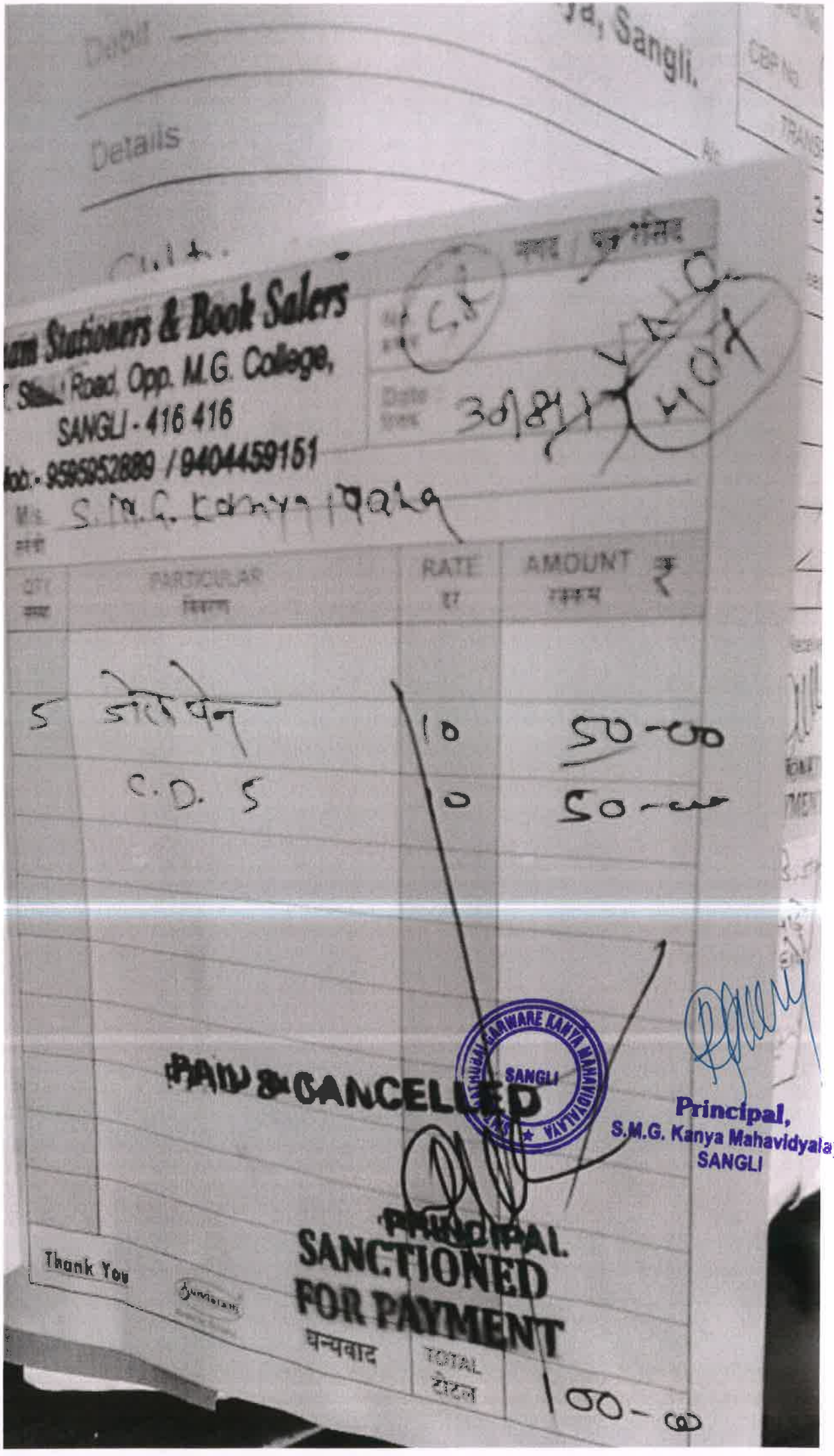
LBT C071100091

Saturday Closed

MEHTA BOOK SELLERS
For Mehta Book Sellers
KOLHAPUR-416 012
Phone (0231)-2542901, 2541881

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


Sangli,
Details
Stationers & Book Salers
Road, Opp. M.G. College,
SANGLI - 416 416
S.M.G. Kanya
PARTICULAR
RATE
AMOUNT
5
C.D. 5
10
0
50-00
50-00
PAID & CANCELLED
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI
PRINCIPAL
SANCTIONED
FOR PAYMENT
Thank You
धन्यवाद
TOTAL
100-00

CR

V.NO 166

किरण वा. मोहिते. (बुक बायंडर)

मयूरमयूर कॉलनी, १ ली गल्ली, सांगली
उत्कृष्ट व आकर्षक बायंडींग

फोन
9850409072
9175565300

CASH / CREDIT

दि. ११/७/१७ दिनांक ११/७/१७

AQAR Report

क्र.	तपशील	दर	भाग	रुपये
1	AQAR Report	240/-	2	480-00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

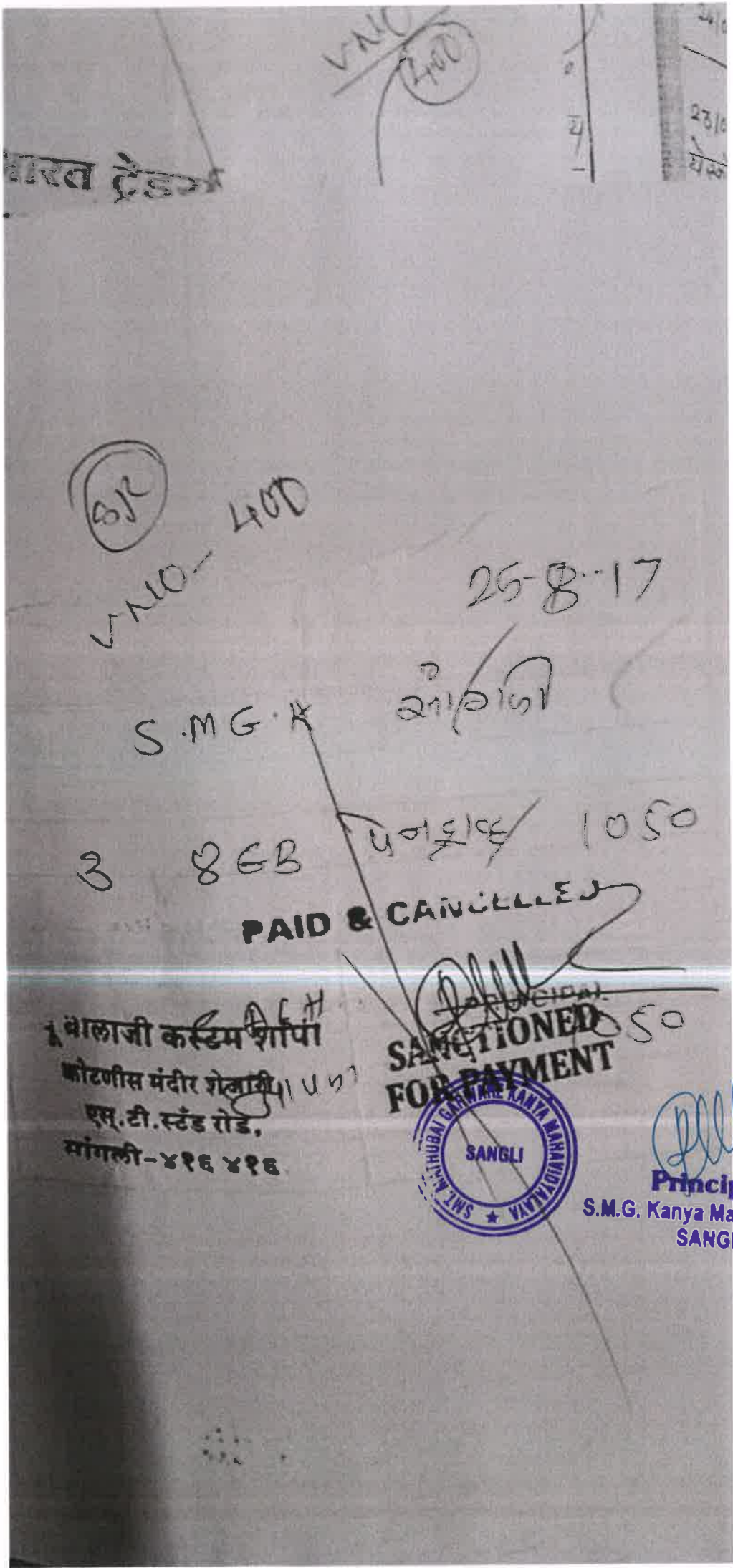
एकूण 480-00

अक्षरी रुपये चारशे ऐंशी मात्र

धन्यवाद!

किरण वा. मोहिते करिता.

जमा पावती क्र.


VNO
400
भारत ट्रेडर्स
VNO- 400
25-8-17
S.M.G.K
3 8GB
1050
PAID & CANCELLED
PRINCIPAL
SANCTIONED FOR PAYMENT
50
बालाजी कस्टिम शॉपी
कोटणीस मंदीर शेजारी,
एस.टी.स्टॅंड रोड,
सांगली-४१६ ४१६
SMT. KASTHUBAI GADGIL KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ Sr. Reference Book's ★

Cash / Credit Memo

श्री. वसंत घा. मगदूम

'सोनाई' ६५३/९, ए, वेताळ तालिमजवीक,
शिवाजी पेठ, कोल्हापूर. ● मो. ९९७५६५९९९९

M/s ...

Bill No. 503

Date 24/7/17

Sr. No.	Description	Qty	Rate	Amount Rs.	Ps.
1.	पसंतीनुसार मतदान पद्धती व मतमोजणी (Preferential Voting and Counting) Acc. No: 47133 to 47134 ... ② प्रती	2	100	200	
			PRINCIPAL Total	200	

PAID & CANCELLED

Rupees दोनशे रुपये मात्र

श्री. वसंत घा. मगदूम करिता

SMT. LAXMIBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Checked & Found Correct
Entered in the Acc. Register

B.V. Hase
Librarian,

SANCTIONED
FOR PAYMENT

Women's Education Society's

Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli.

Voucher No. 40

CBP No.

TRANSFER / CASH

Debit _____ A/c

Date 22 / 4 / 2017

Details	Rupees	Ps.
KM/NAAC/404	451	00
Total Rs.		

PAID & CANCELLED

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Full name of the Recipient Kelkar

Received Payment

Cashier Head Clerk Office. Supdt. Principal

ICCSIP

दिनांक 3/1/18

सेवा में,

CHIEF MANAGER
BANK OF INDIA
LANGU BRANCH

V.NO 850

Id. 1P0371702B5

PAYMENT THROUGH RTGS/NEFT

Respected Sir,

Please find herewith a cheque in favour for the payment through RTGS/NEFT the details are as under:

OUR A/C NO.	:- 160021110000002
CHEQUE NO & DATE	: 041067 dt 6/2/2018
AMOUNT	: Rs 1000/-
RTGS/ NEFT BANK / BRANCH	: State Bank of India, TIS Hazari, Delhi-06
IFSC CODE	: SBIN0000126
BENEFICIARIES A/C TYPE A/C NO	: 10945761161 (Public Fund Account)
BENEFICIARIES NAME	: Director, DESIDOC
BENEFICIARIES ADDRESS	: Delhi - 06

PAID & CANCELLED

PRINCIPAL

Kindly arrange the transfer through RTGS/ NEFT and debit charges to our a/c

Yours faithfully

DATE: 06-02-2018

TRAN ID

Dr. Mridula Devi Tyagi Kaushik
Usha Kulkarni
Secretary
Sudeep Singh

SANCTIONED FOR PAYMENT

BILL OF SUPPLY (CASH/CREDIT)

ABHIJEET SALES

Chaitanya Bhavan Saraf naka ,sangli

VNC / HCB 30/08/2017

AMIPT9596N1ZA / PT9596N	Transportation Mode: Vehicle No Date & Time of Supply: 1259 Place Of Supply:
Details of Recipient (Billed to)	**Details of Consignee (Shipped to)**
	Name: Address: State: State Code: GSTIN

Description of Goods	HSN/ SAC	Qty	UOM	Rate	Discount	Taxable value	Total
		15					75=00
		5					25=00
		6					60=00
		5					100=00
		3					75=00
		10					390=00
							240=00
		3					60=00
		6					60=00
		6					90=00
							5
							1115=00

PAID & CANCELLED

SANCTIONED FOR PAYMENT

Invoice Total

Amount (in Words) Rs.

I/We hereby certify that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE

SMT. KAMATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

ABHIJEET SALES

Authorised Signatory

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

3600 + R.
2400 + 3%

...Singh Garden,

PATANKAR STORES

Near Mahanagar Palika, Opp. Pratapsingh Garden, Revani Road, Sangli - 416416
Phone No. : 0233 - 2332030 Mob.:9850886220

RECEIPT

Receipt No. : 14 | Date : 25-07-2017

Received with thanks from : Smt.Mathubai Gariware K.M.Sangli

Rupees Eight Hundred Forty Only

by Cheque / Cash

in full/part payment of our Bill No.

14 : 840.00 : Due 25-7-2017

₹ 840.00 Rupees Eight Hundred Forty Only

for PATANKAR STORES

Authorised Signatory

Balance outstanding 4,200.00 Dr

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ Sr. College Periodicals (December 20

अनुसया न्यूज पेपर एजन्सी

३६५, खणभाग, दानोळे गल्ली, सांगली.

महेश शिंदे

दिनांक 906

तपशील	अंक	रुपये	पै.
सकाळ			
पुढारी			
सामना			
लोकमत			
तरुण भारत			
समस्त			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
अद्यदूत			
मध्यदेश			
~~[illegible]~~ प्रोजना	१	३०	००
~~[illegible]~~ सनिदका	१	३१	२०
~~[illegible]~~ [illegible]	५५	४५	००
~~[illegible]~~ [illegible]	५५	३५	००
~~[illegible]~~ [illegible]	५	२४०	००
[illegible]	५	६०	००
	एकूण		
	एकूण	४२३	००

PAID & CANCELLED

PRINCIPAL

रुपये ४२३ पैसे - रोख मिळाले ४२३-००

दिनांक : २०/१/१८

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Hau
Librarian
S. M. G. Kanya Mahavidyalaya
Sangli

Smt. Nathubai Garware
Kanya Mahavidyalaya, Sangli

W. E. Society
SANGLI

सही

* Sr. College Periodicals (December 2017

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाढे गल्ली, सांगली.

महेश शिंदे मो ९२०१७१११४

श्री प्राचार्य/ग्रंथपाल [illegible]

बील नं 906 माहे डिसेंबर दि 31/12/17

तपशील	अंक	रुपये	पैसे
केसरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
अग्रदूत			
नवशक्ति			
संस्कृत प्रेरणा	१	३०	२०
लालबाग समिक्षा	१	३०	२०
जलधारा पुरुषोत्तमराव	४	४८	४०
किर्लोस्कर नोकरी संदेश	५	३५	१०
ग्रहशोभिका Digest	४	२४०	३०
लोकराज्य	५	६०	००
	एकूण	४२३	००

PAID & CANCELLED

PRINCIPAL

रुपये ४२३ पैसे - रोख मिळाले.

दिनांक : २०/१/१८

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. NATHUBAI DAMANE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Senior/Junior
Journals & Periodicals Bill
Checked & Found correct
Entered in the Acc. Register

B.V Mane
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

Principal,
Smt. Mathubai Damane
Kanya Mahavidyalaya, Sangli

W. E. Society
SANGLI

सही

दिनांक :-२२/८/१७

...या महाविद्यालय सांगली

...क एजेन्सीज बंद एजेन्सीज

...one : (0233) 2374367

CASH MEMO

No 532

Navhind Paper Products, Sangli.

Date : 22-8-17

M/s. H.M. श्रीमती एस.एम.जी. गर्ल्स कन्या महाविद्यालय सांगली

...रिंग नं.१	960-00
...फाईल	340-00
...ग्लू	124-00
	50-00
	920-00
महो... सेट - 3	60-00
पॅड —	912-00
	30-00
	134-00

PAID & CANCELLED

...ED

...TMENT

SMT. MATHURABAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

...सुपर ड्रायविलनर्स

* SENIOR REFERENCE BOOKS *

KAILASH PUBLICATION

Date 18 11 017

1671

S.No.	PARTICULARS	Qty.	Rate	Amount
1	[illegible]	1		225-00
				- 67 00
	Acc No.:- 47238			158 00

PAID & CANCELLED

PRINCIPAL

158-00

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA ★ SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Journal/Junior College Books
Journals & Periodicals Bill
Checked & Found Correct
Entered in the Acc. Register

B.V. Hawa
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli.

FOR PAY
Principal
Smt. Mathubai Garware
Kanya Mahavidyalaya, San

PAID & CANCELLED

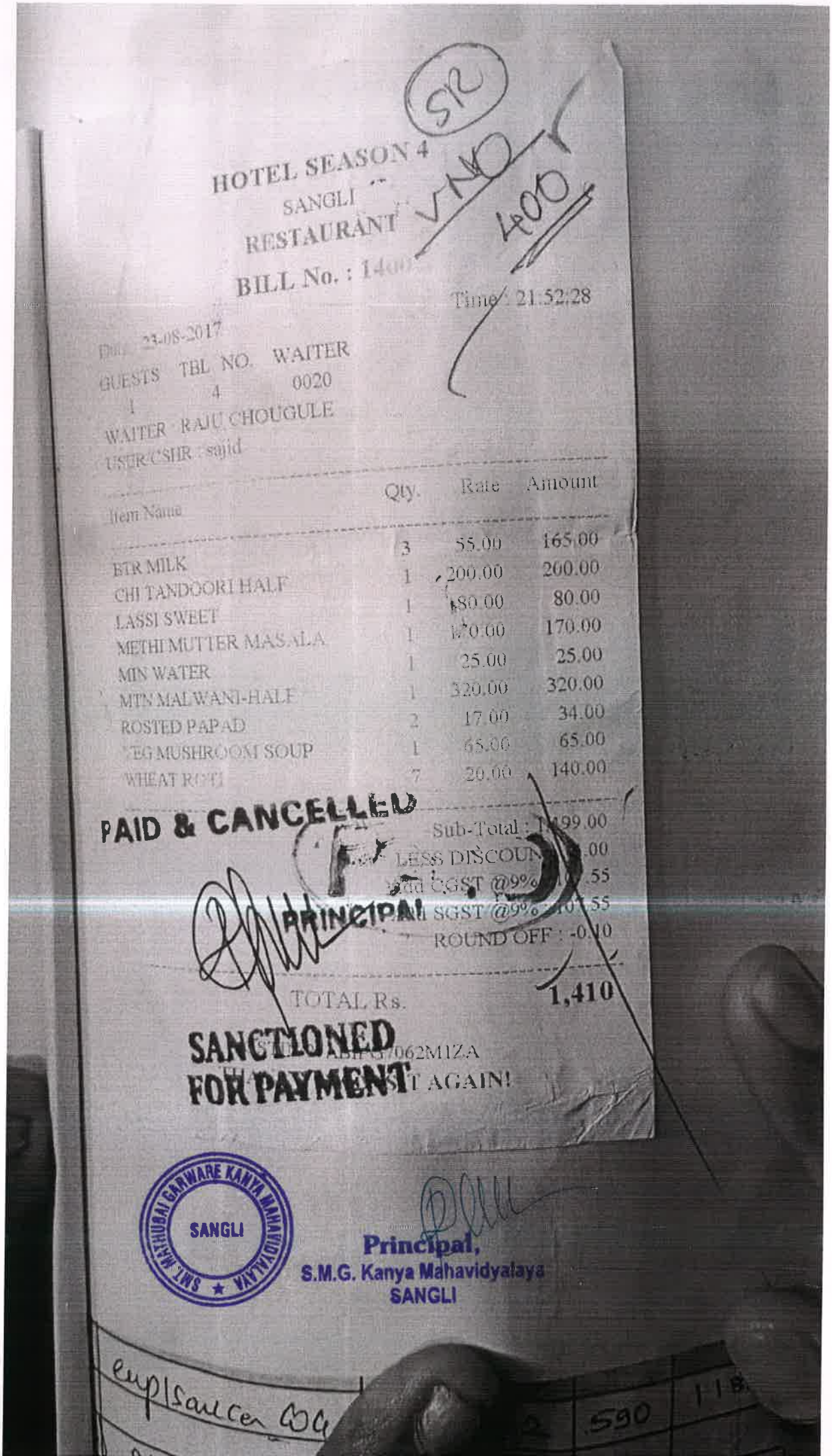
SANGLI

FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Clerk	
Peon (SRPD)	
Stationary	



HOTEL SEASON 4
SANGLI
RESTAURANT
BILL No. : 1400

Time : 21:52:28

Date : 23-08-2017
GUESTS TBL NO. WAITER
1 4 0020
WAITER : RAJU CHOUGULE
USER/CSHR : sajid

Item Name	Qty.	Rate	Amount
BTR MILK	3	55.00	165.00
CHI TANDOORI HALF	1	200.00	200.00
LASSI SWEET	1	80.00	80.00
METHI MUTTER MASALA	1	170.00	170.00
MIN WATER	1	25.00	25.00
MTN MALWANI-HALF	1	320.00	320.00
ROSTED PAPAD	2	17.00	34.00
VEG MUSHROOM SOUP	1	65.00	65.00
WHEAT ROTI	7	20.00	140.00

PAID & CANCELLED

Sub-Total : 1399.00
LESS DISCOUNT : -0.00
Add CGST @9% : 62.55
Add SGST @9% : 62.55
ROUND OFF : -0.10

TOTAL Rs. 1,410

SANCTIONED FOR PAYMENT

PRINCIPAL

SMT. NATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Data's Shoppy
Shop No 7, Vipul Plaza Near Punjab & Sindh Bank,
College Corner, Sangli
GSTIN/UIN 27AGZPM2469A1Z1
State Name Maharashtra, Code 27
Contact 0233-2327711,09822299636
E-Mail datashoppy232@gmail.com

Buyer
Smt. Mathubai Garware Kanya Mahavidyalaya
S T Stand Road,
Sangli
State Name Maharashtra, Code 27

Invoice No
2255- 1718

Dated
23-Feb-2018
Mode/Terms of Payment

Terms of Delivery

SR
V.NO
906

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**A-4 Paper**	4802	12 %	**4.00 Pkt**	142.86	Pkt	571.44
	CGST						34.29
	SGST						34.29
	Less **Round Off**						(-)0.02
	Total			**4.00 Pkt**			₹ 640.00

Cash paid
Rs
23-2-18

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

Amount Chargeable (in words)
Indian Rupees Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4802	571.44	6%	34.29	6%	34.29	68.58
Total	571.44		34.29		34.29	68.58

Tax Amount (in words) : **Indian Rupees Sixty Eight and Fifty Eight paise Only**

NAAC 95(A)

Company's PAN **AGZPM2469A**

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

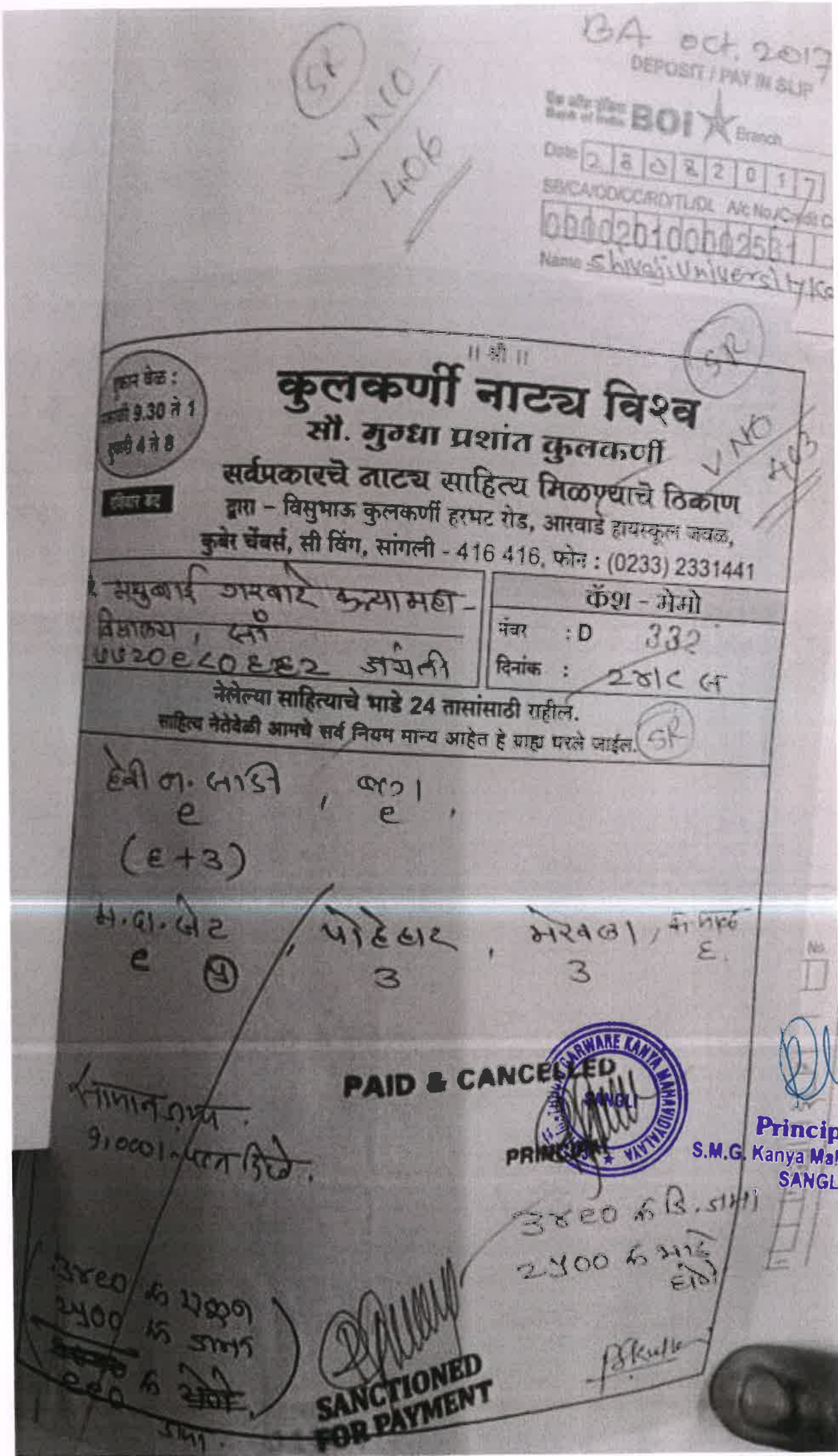
Customer's Seal and Signature

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA
SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



BA oct. 2017
DEPOSIT / PAY IN SLIP
BOI Branch
Date 2 8 0 8 2 0 1 7
Name Shivaji University
॥ श्री ॥
कुलकर्णी नाट्य विश्व
सौ. गुंफा प्रशांत कुलकर्णी
सर्वप्रकारचे नाट्य साहित्य मिळण्याचे ठिकाण
द्वारा - विसुभाऊ कुलकर्णी हरभट रोड, आरवाडे हायस्कूल जवळ,
कुबेर चेंबर्स, सी विंग, सांगली - 416 416. फोन : (0233) 2331441
सयुक्ताई गजवाडे कन्यामहा-
विद्यालय, क्लॉ
कॅश - मेमो
मंबर : D 332
दिनांक : 28/8/17
नेलेल्या साहित्याचे भाडे 24 तासांसाठी राहील.
साहित्य नेतेवेळी आमचे सर्व नियम मान्य आहेत हे गृहीत धरले जाईल.
PAID & CANCELLED
SANGLI
PRINCIPAL
SANCTIONED FOR PAYMENT
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

प्रत्येक रविवारी बंद राहील. ॥ श्री ॥

CASH MEMO

Phone : (0233) 2374367 No. 462

Navhind Paper Products, Sangli.

Date : 26-7-17

M/s. H.M. શ્રીમતી મધુબાઈ ગારવારે કન્યા

મહાવિદ્યાલય, સાંગલી

NAAC

રિમ્સ ૧ પાકીટ	25/-	440.00

PAID & CANCELLED

PRINCIPAL 440.00

SANCTIONED FOR PAYMENT

SMT. MALATIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

★ Sr. College Periodicals

★ दिवाळी विशेषांक : 2017

संवादसेतू

Sanwadsetu, Pune
7, Kusumkunj, Prabhat Road - Lane 5, Pune 411004
Email: setusrujan@gmail.com
Phone: 9822033562 / 9890927365

RECEIPT

No. 053 Date : 13/10/17

Received with thanks from प्राचार्य, श्रीमती मालूताई दारवरे कॉलेज, सांगली

the sum of Rupees दोन्हो फक्त

संवादसेतू दि. अं. 2017 in full/part payment of our

Bill no. _____ Dated _____

by Cash / Cheque No. Cash Dated _____

Bank: PAID & CANCELLED

Branch: _____

PRINCIPAL

Rs. 200/-

SANCTIONED FOR PAYMENT
For Sanwadsetu, Pune

Signature

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Second Junior College Journal Magazine & Periodicals Bill Checked & Found Correct Entered in the Acc. Register

B.V. Hase.
Librarian,
S. M. G. Kanya Mahavidyalaya
Sangli

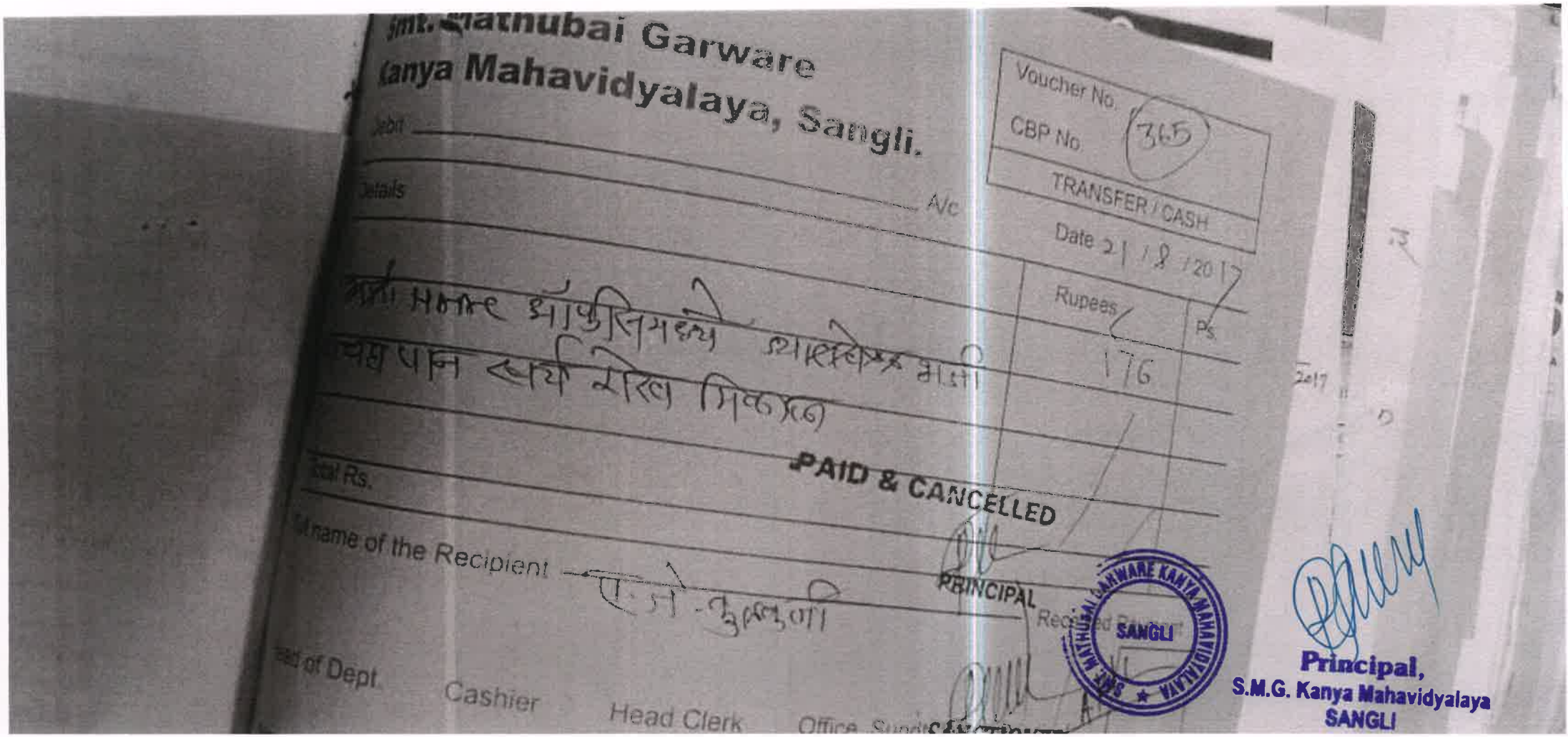
Principal,
Smt. Mathuraj Garware
Kanya Mahavidyalaya, Sangli

PAID & CANCELLED

PRINCIPAL

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


Smt. Kathubai Garware
Kanya Mahavidyalaya, Sangli.
Voucher No.
CBP No. 365
TRANSFER / CASH
Date 21/8/2017
Jobl
Details
A/c
Rupees
Ps
176
PAID & CANCELLED
PRINCIPAL
Total Rs.
Name of the Recipient
Received Payment
SANGLI
Head of Dept
Cashier
Head Clerk
Office Supdt
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Women's Education Society's

Smt. Mathubai Garware
Kanya Mahavidyalaya, Sangli.

Voucher No. 0216
CBR No.
TRANSFER / CASH

Debit _____ A/c

Date 13/03/2018

Details		Rupees	Ps
दि. 13/03/2018 रोजी नॅक विभागाची (IQAC ची मीटिंग) मिटिंग संपल्या नंतर हार्ली. सर्व मिटिंगसाठी आलेला मढ्ढा साठीचा खर्च	16 × 10 = 160	160	00
	PAID & CANCELLED		
Total Rs. एकशे साठ रु. मात्र	PRINCIPAL	160	00

Full name of the Recipient श्री. वी.वी. पाखोडी — Received Payment

Head of Dept. Cashier Head Clerk Office. Supdt. SANCTIONED FOR PAYMENT

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

म.वि. कुरुंदवाड महाविद्यालय कुरुंदवाड

-चहा

EX 90 ——— 62

SP

VNO-60

2018/24

म.वि. कुरुंदवाड महाविद्यालय कुरुंदवाड

-चहा

४ x १० ——— ४०/-

लोणारकाकडे

१ x १५ ——— १५

५५

PAID

Name शिंदे

SANCTIONED FOR PAYMENT

SMT. MAHADEVIBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

72

V.No 960

प्रति,
व्यवस्थापक/मुख्याध्यापक
सांगली.

चहा

७५० × ७० रु. = ७०/००

PAID & CANCELLED

PRINCIPAL

SANCTIONED
FOR PAYMENT

७०/००

रात्रौ भोजनाचे
मराठी अभ्यासिन
चे वेळी चहा

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

72

V.No 1313

मे. प्रा. कन्या महाविद्यालय सांगली

चहा

१५० ——— १०५

मधुमाई जिवाजी कन्या महाविद्यालय

Particulars	Amount Rs
स्टेशनरी मस्त्यानी	240

PAID & CANCELLED

25-04-2017

S.M.G. Kanya Mahavidyalaya Sangli

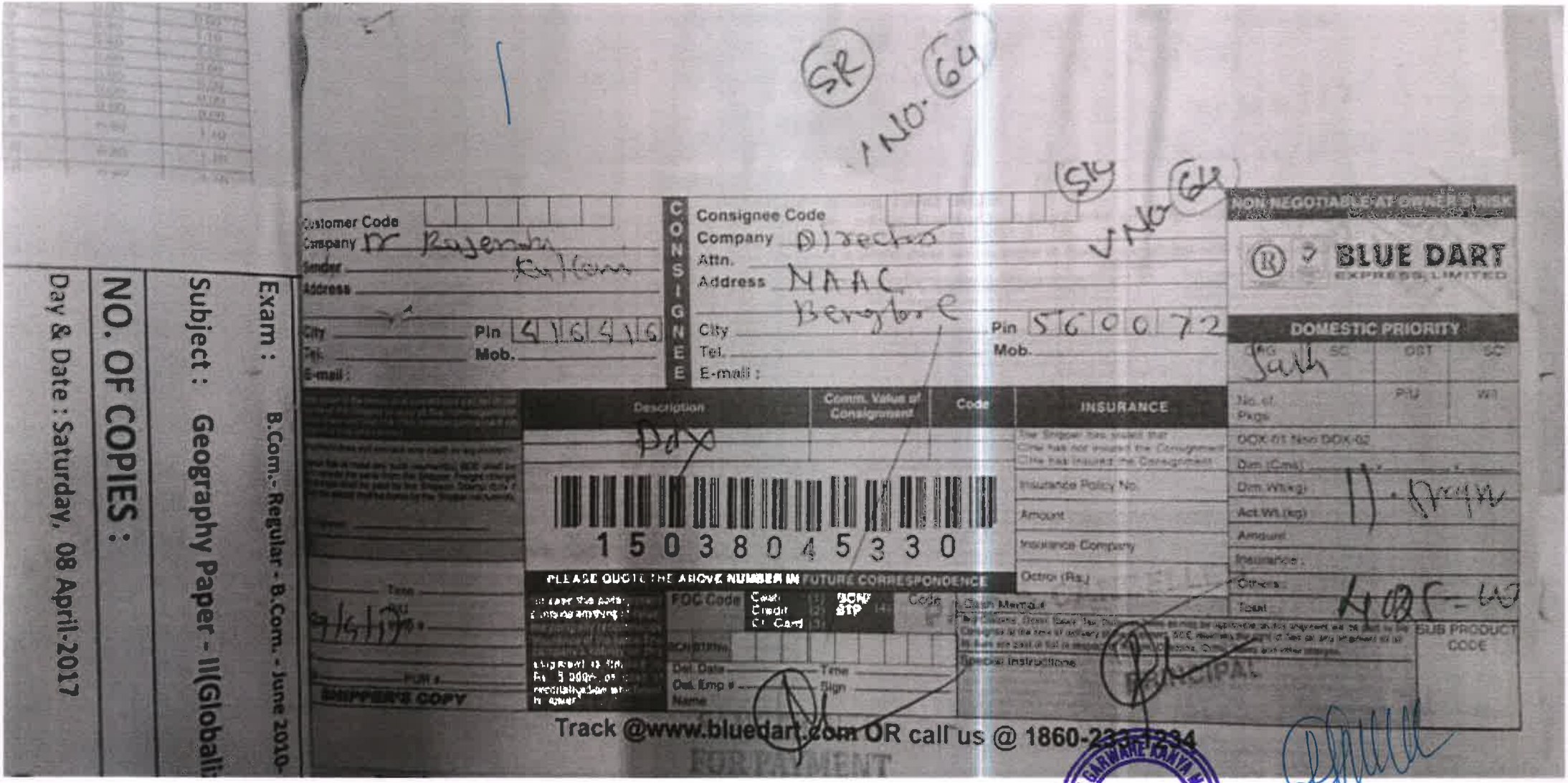
अक्षरी रु. 45-00

PAID & CANCELLED

रु. 45-00

SMT. HATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI


Exam : B.Com.- Regular - B.Com. - June 2010-
Subject : Geography Paper - II(Globali
NO. OF COPIES :
Day & Date : Saturday, 08 April-2017
SR
NO. 64
SR
NO. 64
Customer Code
Company Dr Rajendra Kallam
Sender
Address
City
Pin 416416
Tel.
Mob.
E-mail :
CONSIGNEE
Consignee Code
Company Director
Attn.
Address NAAC Bengaluru
City
Pin 560072
Tel.
Mob.
E-mail :
NON NEGOTIABLE AT OWNER'S RISK
BLUE DART
EXPRESS LIMITED
DOMESTIC PRIORITY
Description
Comm. Value of Consignment
Code
INSURANCE
Docs
1503804533 0
PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE
SHIPPER'S COPY
Track @www.bluedart.com OR call us @ 1860-233-1234
FOR PAYMENT
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

★ December 2017 ★
★ Sr. College Newspapers ★

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाठे गल्ली, सांगली.

मिनिअर महेश शिंदे

श्री प्राचार्य श्रीमती एस.एम.जी.कन्या महाविद्यालय

बील नं 905 माहे डिसेंबर दि 31/12/17

वर्तमानपत्र	अंक	रुपये	पैसे
ऐसपी			
पुढारी	31	124	00
सकाळ			
लोकमत	31	124	00
तरुण भारत	31	744	00
सामना			
लोकसत्ता	31	744	00
महाराष्ट्र टाईम्स			
इंडियन एक्सप्रेस	31	434	00
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया	31	434	00
अग्रदूत			
नवसंदेश			
सत्यवृत्त			
लोकपत्र			
जनप्रवास			
किर्लोस्कर			
गृहशोभिका			
लोकप्रभा			
मासिक मासिक		70	00
एकूण		848	00

PAID & CANCELLED

PRINCIPAL

रुपये ८४६ फक्त - पेंडे शिल्लक -

दिनांक : 2/01/18

धन्यवाद !

मधुकर शिंदे, सांगली

SMT. SHAKUNTALADEVI DAKHARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

Journal/Magazine/Newspaper
Checked & Found Correct
Entered in the Acc. Register

B.V.Kau.
Librarian,
S.M.G. Kanya Mahavidyalaya
Sangli

Asst. Librarian
Kanya Mahavidyalaya, Sangli

W. E. Society
SANGLI

सही

* SR. TEXT BOOKS *

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE 0231 [illegible]

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 61939

DATE: 23-01-2018

To, THE PRINCIPAL
SMT. MATHUBAI GARWARE KANYA COLLEGE,
SANGLI.

	AUTHOR		QTY	PRICE	AMOUNT	%	NET AMOUNT
	बी.बी. पाटील	ज्ञानसाधी, विज्ञानपुष्पा व सुगंधमन	1=	150.00	150.00	10%	135

[Acc No.: 47267 - 47276]

PAID & CANCELLED

FOR PAYMENT

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

		10	Total	1500	135
PAN NO. ABJPM7459H	Payment : To Pay			Total	135

AMOUNT IN WORD : ONE THOUSAND THREE HUNDRED FIFTY ONLY.

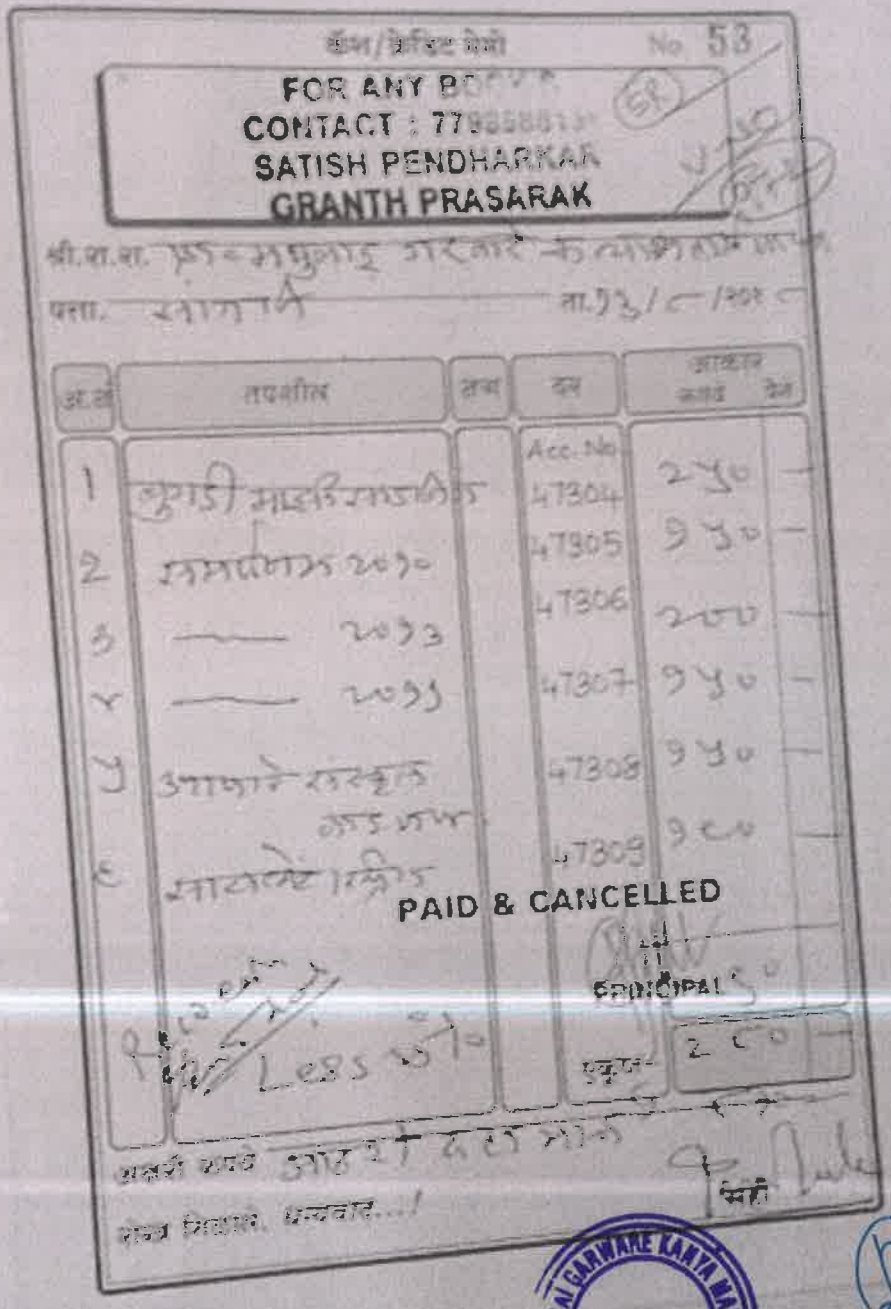
NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction

Saturday Closed

MEHTA BOOK SELLERS
For Mehta Book Sellers
KOLHAPUR-416 012
Phone (0231)-2542901, 25[illegible]

* SR REFERENCE BOOKS *



SMT. KAMLABAI GARWARE KANYA MAHAVIDYALAYA
SANGLI
Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

* Sr. College Periodicals

॥ श्री गजानन प्रसन्न ॥

अनुसया न्यूज पेपर एजन्सी

७६५, खणभाग, पानाडे गल्ली, सांगली.

महेश शिंदे मो. ९२७६३१९१४

श्री प्राचार्य श्री म. ग. कन्या महाविद्यालय

बील नं. 523 माहे ऑक्टो दि 31/10/17

तपशील	अंक	रुपये	पैसे
पेन्सरी			
पुढारी			
सकाळ			
लोकमत			
तरुण भारत			
सामना			
लोकसत्ता			
महाराष्ट्र टाईम्स			
इंडियन एक्स्प्रेस			
इकॉनॉमिक टाईम्स			
टाईम्स ऑफ इंडिया			
अक्षदूत			
नवभारत			
कल्याण योजना	1	22	00
लोकराज्य लोकराज्य	1	20	00
[illegible]	4	48	00
शिक्षणवेध नोकरीसंदर्भ	4	20	00
मुक्तांगिका दिवाळी	4	300	00
लोकप्रभा	4	60	00
	कोरी	—	—
	एकूण	840	00

PAID & CANCELLED

PRINCIPAL

रुपये ८४० पैसे —

दिनांक : 31/10/17

धन्यवाद !

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

B.V. Mane

Librarian,
Shrimati Malhubai Ganpatrao
Kanya Mahavidyalaya Sangli

CASH MEMO

Date 10/7/17

M/s S.M.G.K.M, Sangli.

QTY.	PARTICULAR	RATE ₹	AMOUNT ₹
6	Pen	5	30=00

PAID & CANCELLED

PRINCIPAL

NAAC

SANCTIONED FOR PAYMENT

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

90

SANCTIONED
FOR PAYMENT

50/00

PAID & CANCELLED

SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

PRINCIPAL

SANCTIONED
FOR PAYMENT

// Shree //

TAX INVOICE (Credit)

Original - Buyer's Copy

Page 1

Kotibhaskar Pustakalaya (16-17)

1309, Om Appartment
Rissala Road, Sangli - 416416

Mob. 9422541662
Phone (0233) 2331462, 2620248
Email: kotibhaskar.pustakalaya@gmail.com

VAT TIN NO 27040309006V/C (01.04.06) LBT NO SMKCD1145R0310

To:-Smt. M.G.Kanya Mahavidyalay
Stand Road Shivaji Mandai Sangli, NAAC

Inv No.: 358/17-18 **Date:-2-5-2017**

Buyer VAT TIN :-

Phone No.:-2312313,2330370

Items	Tax	Qty	Qty	Per	Basic Rate	Rate	Dis %	Amount
16 X 12 G Net Green Paper Env. [Gemini]	15/-	6		5 Nos	15.00	14.15	5 %	70.75

Subtotal 70.75

Banking Bank of India Br. Gaon Bhag Sangli A/c No 160930100000339 IFSC: BKID0001609

In Words :- Indian Rupees Seventy Five Only

VAT %	Assessable Value	VAT Amount
6	70.75	4.25
Total	70.75	4.25

Vat 6% 4.25

Net Amount Rs. 75.00

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is an force on the date on which the sale of goods specified in this tax invoice is made by me/us at that the transaction of sell covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and that due tax , if any, payable on the sale has been paid or shall be paid.
(Subject to Sangli Jurisdiction)

Receiver's Signature

SMT. MANIKBAI KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

For Kotibhaskar Pustakalaya (16-17)

* SR REFERENCE BOOKS *

शिवेच्छा वर्तमानपत्र एजन्सी व बोर्डिंग हाउस

सांगली चौक, सांगली.

फोन - शारदा गाडी, फोन - [illegible]

दिनांक 1-8-16

श्री [illegible]

गाहे

तपशील	रुपये	पैसे
	150	00
	एकूण	150	00

Acc No:- 47277

PAID & CANCELLED

PRINCIPAL

कृपया या तारखेनंतर दिलगत पैसे देऊन सहकार्य करावे. आपलेकडे सर्व प्रकारची दैनिके, मासिके व साप्ताहिके मिळतील.

विशेषत: सहकार्यास इच्छिणारी (विद्यार्थ्यांना प्राधान्य) शिवेच्छा एजन्सी, सांगली.

V.V. [illegible]

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

SANCTIONED FOR PAYMENT

S. M. G. Kanya Mahavidyalaya
Sangli

MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR [illegible] PHONE : (0231) 2547304, 2547901

Email : [illegible]

Order No.

Date :

TIN : 27620573854 V dt.07.04.06

Tax Invoice No. : 60403

DATE : 19-04-2017

To, THE PRINCIPAL

[illegible] KANYA MAHAVIDYALAYA

SANGLI

	QTY	PRICE	AMOUNT	%	NET AMOUNT
	1	85.00	600.00	[illegible]	[illegible]
	2	Total	600.00		540
				Total	540

मार्फत

पोस्टेज की

Acc no. 46851, 46852

PAID & CANCELLED

PRINCIPAL

Assistant or College Library
Checked & Found Correct
Entered in the Acc. Register

Librarian,

SANCTIONED

PRINCIPAL

Smt. Mathubai Gardens
Kanya Mahavidyalaya, Sangli

SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA SANGLI

Principal,
S.M.G. Kanya Mahavidyalaya
SANGLI

BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE HUNDRED FORTY ONLY

LBT: C071100091

Saturday Closed

Subject to Kolhapur Jurisdiction.

MEHTA BOOK SELLERS
322/Bhausingji Road
KOLHAPUR-416 012
Phone (0231)-2542901, 2541683

SENIOR COLLEGE
VOUCHER FILE
2017-18
801 to
3

SENIOR COLLEGE
VOUCHER FILE
2
2018-19

SENIOR DEPARTMENT
Voucher File No 1
2021-2022
Vou.No.1 To 350

BBA BCA DEPARTMENT
Voucher File
2019-2020

PG DEPARTMENT
Voucher File
2020-2021