

Jai Hind Educational Trust's
ZULAL BHILAJIRAO PATIL COLLEGE, DHULE
Supporting Documents for Criteria 4 (For 4.4.2)

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4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

To Utilize scarce funds with utmost care and due diligence considering the needs for stakeholders specially students and society. To utilize available infrastructure at its optimum level to run new courses.

To run and maintain physical, academic and support facilities institution has developed a system through formation of different committees like Academic, Timetable, Library, Campus development, Sports etc. There is multi-storeyed building to accommodate about 3000 students of the college. The building and its infrastructure is maintained as per standard procedures and systems established by the Management and the Principal. The institution runs three faculties. Time table committee prepares lecture schedule utilising optimum time and space in two sessions. Classrooms have capacity to accommodate 60 to 120 students with proper ventilation and light. There are 6 classrooms which have ICT based teaching facility. All departments, office, library, sports are connected through LAN with 20Mbps internet connection.

There are well equipped and spacious laboratories for each department of science, Languages, Commerce and Management faculty. Laboratories have facility of browsing internet and printing is made available for students and staff. Total 16 LCD projectors for laboratories are available for ICT based practical sessions and teaching. Minor and Major equipments purchased are recorded in the stock register of each department. Purchase Committee recommends to CDC regarding to purchase various equipments need to fulfil physical and academic needs. Annual stock checking is carried by the Committee appointed by the Principal. The damaged equipments and other materials is write – off by taking the permission of the Management. We take proper care to maintain the electrical facilities, fans, benches, classroom boards, dais, projectors provided in each class and lab. To ensure continuous electric supply for laboratories and research equipments college has installed 63KV Generator. To promote green energy practices, solar panels are installed at College and Girls Hostel building. Girls Hostel is equipped with Solar water Heater. Annual maintenance contracts are made to maintain cleanliness and safety of campus. There are 72501 Books, 18 newspapers in the Central library of the College. To facilitate students for reading library supports departments to run their Departmental Libraries. A separate section is devoted to Gandhian and Vinoba Bhave Literature as well as Women Studies.

Library has subscribed membership of N list to access e-resources. Library provides reading room which have capacity of 125 seats. Reading room is open for students from 7:00am to 6:00pm. Outdoor and indoor game facilities are made available such as well equipped gymnasium and swimming pool. MoU has been Signed with District Sport Office to utilize sport complex. Efforts are taken to maintain the ground of college and all equipments. Dedicated Hardware Engineer is appointed for maintenance of computers and related equipments. College provides facility like safe drinking water and clean washrooms. Fire extinguishers are installed in campus. There are 32 CCTV in the campus to continuous monitoring. To secure Girls Hostel, 14 CCTV cameras are installed. For safety measures of students, staff and other assets we have security personnel to look after the premises and Girls Hostel. Gardener is appointed for regular maintaining of the plantations. College Development Committee supervises the maintenance of the campus. Campus has a clean and nourishing ambience.

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College of Arts, Commerce & Science, Deopur, Dhule.
Budgeted Income and Expenditure for the financial year 2019-20

Expenditure	Amount Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
Academic facilities -			Senior Granted-		
Senior granted	3800000		Bank Interest	60000	
Senior non granted	1200000		Bank Interest (FDR)	-	
PG	1200000	6200000	Fees and Fines	6300000	6360000
Physical facilities-			Senior non Granted-		
Senior granted	2000000		Fees and Fines	7300000	
Senior non granted	500000		Bank Interest (FDR)	120000	
PG	500000		Other Receipts	70000	7490000
Hostel	200000	3200000			
Other Expenditure-			Post Graduation(PG)-		
Senior granted (Excluding Salary)	800000		Fees and Fines	4200000	
Senior non granted	40000		Bank Interest (FDR)	85000	4285000
PG	1500000	2340000			
Salary(Excluding Grant in Aid)-					
Senior non granted	5200000				
PG	2500000				
Hostel	500000	8200000			
			Hostel-		
Contingencies		250000	Fees and receipts	3100000	
Other Miscellaneous Expenditure on all activities		1000000	Bank Interest (FDR)	68000	3168000
			Bank Interest (FDR)		0
					23303000

Summary of Expenditure FY- 19-20

Particular	Senior College Account (Granted Unit)	Senior College - Non Granted Unit	Hostel Accounts	Post Graduation Section	UGC GRANT KIRDA UNIT	Total
Academic	2540318	738225	0	1051755	0	4330298
Physical facility Non Augmentation	1901812	461164	1879346	756530		4998852
Other- Salary	124491708	4771952	459780	2314611		132038051
Other	48122757	155491	0	342664		48620912
NA	0	0	2124	0		2124
Other- Academic- Scholarship	4134263	0	0	0		4134263
Physical facility Augmentation	0	0	8670	0	0	8670
Total	181190858	6126832	2349920	4465560	0	194133170

Note- Expenditure includes depreciation

Expenditure on Physical facility Non Augmentation	4998852					
Expenditure on Physical facility Augmentation	8670					
Total expenditure on Physical facilities	5007522					

Jaihind Educational Trust's
Zulal Bhilajirao Patil College of Arts, Commerce & Science Deopur Dhule
Senior College Account (Granted Unit)
Receipts & Payments Account - Expenditure
For The period from 01.04.2019 to 31.03.2020

Sr.No.	Payments	Amount	Amount	Amount	Academic/Physical/Other
1	<u>BY PAY & SALARY</u>	-			title
2	Teaching Staff:-				Other- Salary
3	Pay		60057681.00		Other- Salary
4	G.P		2107816.00		Other- Salary
5	D.A		25624857.00		Other- Salary
6	H.R.A		5232533.00		Other- Salary
7	T.A		576181.00		Other- Salary
8	Special Allowance-Prin		48500.00		Other- Salary
	CHB	0.00	1718946.00		Other- Salary
10	Non Teaching Staff:-				title
11	Pay		9080241.00		Other- Salary
12	G.P		1787481.00		Other- Salary
13	D.A		16739728.00		Other- Salary
14	H.R.A		1082173.00		Other- Salary
15	T.A		280865.00		Other- Salary
16	Surrender Pay	0.00	154706.00		Other- Salary
17	CGB Teachers				Other- Salary
18	Salary Arrears				Other- Salary
20	<u>BY Contigencies</u>				title
21	Postage and Telegram		45291.00		Academic
22	Printing & Stationery		155760.00		Academic
23	Telephone Expense	0.00	6837.00		Physical
25	<u>By Other Expenses</u>	-			title
101010	1 Gymkhana Expenses		235085.00		Physical
	Other university fee		720.00		BLANK
27	Library Periodicals				Academic
28	Reading Room Expenses		25699.00		Academic
29	Library Fee		11403.00		Academic
30	T.A.D.A		146835.00		Other
31	Electricity and Gas Expenses		133764.00		Physical
32	Audit Fee		35400.00		Other
	Laboratory expense		12400.00		BLANK
33	Peons Dress & Washing Allowances				Physical

34	Water Charges				Physical
35	Advertisement		16275.00		Other
36	Affiliation Fee		251000.00		Academic
37	Other Petty Expenses				Physical
38	NAAC Expenses		4130.00		Other
39	Current Repairs		118479.00		Physical
40	Botanical Garden Expenses		55200.00		Physical
41	Building Maintainance Expenses		104589.00		Physical
42	Visiting Faculty Charges		7890.00		Academic
43	Insurance of Equipments		22137.00		Physical
44	Science App- Statistics		5391.00		Academic
45	Seminar/Workshop Expenses		62173.00		Academic
46	Bank Commission		9962.32		Other
47	Magazine Expenses		80401.00		Academic
	Alumai Association expenses		1345.00		Academic
	MKCL		100.00		Academic
48	NCC Expenses		60110.00		Other
49	E-Suvidha Fee		128600.00		Other
50	Student Diary Expenses				Academic
51	Psychology fee				Academic
52	Students Group Insurnce		51440.00		Other
53	Eligibility Fee		91862.00		Other
54	Students Activities Expenses		177228.00		Academic
55	Poor Student Aid Fund Expenses		28515.00		Other
56	Karnveer bhaurao patil earn & learn scheme		904640.00		Other
57	Tutorial/ Internal Exam Expenses		161424.00		Academic
58	Gathering Expenses		131924.00		Other
59	Re Exam fee		150.00		Other
60	I-Card Expenses		47200.00		Other
61	Computerization Fee		35977.00		Academic
62	Faculty Change fee		650.00		Other
63	Biotechnology & Microbiology Lab Fee		3500.00		Academic
	Computer Lab fee		600.00		Academic
64	University Late Fee				Other
65	University Development Fund		38680.00		Other
66	Ashwamegh Fee		61728.00		Other
67	General Knowledge Expenses		58391.00		Academic
68	Personality Dev. & Carr		48845.00		Academic

	Guidence				
69	Binding Expenses				Academic
70	Disaster management expenses		25720.00		Physical
71	Scholarships & prizes		25655.00		Academic
72	Re Admission fee		1200.00		Other
73	College Transfer fee		780.00		Other
74	NSS Expenses		42550.00		Other
75	Miscellaneous Expenses		462446.00		Academic
76	Municipal Tax		51429.00		Physical
	Medical expenses		8774.00		Other
	Other fee online		21270.00		Other
77	Lab Expenses:-	-			title
78	Electronics 23607.00	6155			Academic
79	Computer 145400				Academic
80	Chemistry 284123.00	69756			Academic
81	Botony 30690.00	27120			Academic
82	Zoology 26677.00	8862			Academic
83	Micro-Biology 90016.00	112605			Academic
84	Geography 7662.00	2740			Academic
85	Geology 17518.00	193061			Academic
86	Physics 23635.00	142843			Academic
87	Commerce 7691.00	2100			Academic
88	Mathematics 1000				Academic
	English 4950		716592.00		Academic
	Computer 46700				Academic
	Microbiology 2125				Academic
	Geology 2958				Academic
	Geography 5287		57070.00	4785328.32	Academic
90	By Depreciation on Fixed Assets		1148572.00	1148572.00	Physical
92	By Deposits	-			title
93	Caution Money Depost 5050.00				Other
	Liabrary deposit 14025				Other
	Science deposit 18300		37375.00	37375.00	Other
95	By scholarships	-			title
96	B.C.Scholarship		1799373.50		Other-Academic
97	Chhatrapati Shau Maharaj Scholarship		2324704.00		Other-Academic

	Other Scholarship (Prize Distribution)		10185.00	4134262.50	Other-Academic
99	To salary Deduction	-			title
100	Profession Tax		248600.00		Other
101	Provident Fund		10024000.00		Other
102	Income Tax		17948000.00		Other
103	Jaihind K.S.Patpadi		11293620.00		Other
104	G.S.Bank		1849012.00		Other
105	Dhule M.K.S. Pathpedi		429692.00		Other
106	L.I.C		2082060.00		Other
107	Group L.I.C		1153008.80		Other
108	Tea Club A/c		111800.00		Other
109	D.C.P.S		793284.00	46252706.80	Other
	C M RELIEF FUND		319630.00		Other
111	By Assets Purchased	-			title
112	Library Books		146137.00		Academic
113	Solar Plant			146137.00	Physical- Agumentation

1	Academic	2540318			
2	Physical	1901812			
3	Other- Salary	124491708			
4	Other	48122757			
5	NA	0			
6	Other-Academic	4134263	Scholarship		
	Physical- Agumentation	0			
	Total	181190858			

Jaihind Educational Trust's
Zulal Bhilajirao Patil College of Arts, Commerce & Science Deopur Dhule
Senior College - Non Granted Unit
Receipts & Payments Account - Expenditure
For The period from 01.04.2019 to 31.03.2020

Payments	Amount	Amount	Academic/Phycial/other title
<u>BY SALARY</u>			title
Computer Department Salary	4649452.00		Other- Salary
Sr.College-Non-Grant Unit SALARY	122500.00	4771952.00	Other- Salary
			blank
<u>By Expenses and Fees Refund</u>			title
Telephone Expenses	63061.00		Physical
Bank Commission	3776.00		Other
T.A.D.A	73535.00		Other
Electricity Bill			Physical
Audit Fee	6490.00		Other
Advertisement			Other
Affiliation Fee	41800.00		Other
Miscellaneous Expenses	147635.00		Academic
E-Commerce Expenses	17700.00		Academic
IGNOU EXPENSES	19110.00		Academic
Bio-Tech Lab Expenses (Chemical)			Academic
Pro Rata Fee	13140.00		Other
Website Expenses	12798.00		Physical
CASI GLOBAL	47578.00		Academic
Professional Fees	10000.00		Academic
Caution Money			NA
E-Suvidha Fee	13050.00		Other
Insurance of Assets	3691.00		Physical
Property Tax	30990.00		Physical
College DEVELOPMENT Fund Expenses			Physical
Security Guard Expenses	156000.00		Physical
Other Expenses	3700.00		Other
Debating Expenses	1970.00		Academic
Dist. Level quiz contest (Dept of computer- Commerce & Management)	24666.00		Academic
Marathi Seminar	90941.00		Academic
National Conference (English)	80456.00		Academic
Other University fee	6840.00		Academic
Printing & Stationary	43579.00	912506.00	Academic
By Depreciation on Fixed Assets	194624.00	194624.00	Physical
			blank
By Fixed Assests			title

Computer and Computer Equipments	127750.00		Academic
Xerox Machine	120000.00	247750.00	Academic
		6126832.00	

	Expenditure						
Academic	738225						
Physical	461164						
Other- Salary	4771952						
Other	155491						
NA	0						
Other-Academic	0						
blank	0						
Total	6126832						

**Jaihind Educational Trust's
Zulal Bhilajirao Patil College of Arts, Commerce & Science Deopur
Dhule
Hostel Accounts
Receipts & Payments Account - Expenditure**

For The period from 01.04.2019 to 31.03.2020

Payments	Amount	Academic/Phycial/other title
<u>By Expenses and Fees Refund</u>		
Maintainance Expenses	10195.00	Physical
Hostel Mess Expenses	707406.00	Physical
Electricity Bill	230930.00	Physical
Security Guard Expenses	234000.00	Physical
Generator Expenses	1500.00	Physical
Miscellaneous Expenses		Physical
Electrical Material Expeses		Physical
Salary	459780.00	Other- Salary
Insurance of Assets	2388.00	Physical
Property Tax	58315.00	Physical
BANK Commission	2124.00	NA
professional fee	2500.00	Physical
Rangakam-Colouring	399671.00	Physical
Hostel Repairs	44921.00	Physical
Printing & Stationary		Physical
<u>By Audit Fees</u>		NA
<u>By Depreciation on Fixed Assets</u>	187520.00	Physical
<u>By Assets Purchased</u>		title
Equipment	5520.00	Physical-Agumentation
CCTV Camaera	3150.00	Physical-Agumentation
	2349920.00	

Jaihind Educational Trust's
Zulal Bhilajirao Patil College of Arts, Commerce & Science Deopur
Dhule
Post Graduation Section
Receipts & Payments Account - Expenditure
For The period from 01.04.2019 to 31.03.2020

Payments	Amount	Amount	Academic/Phycial/other title
<u>BY SALARY</u>			
P.G.Salary	307125.00		Other- Salary
Salary Of Chemistry Deptt	112000.00		Other- Salary
P.G.Non- Grant Salary	1865486.00	2284611.00	Other- Salary
<u>By Expenses and Fees Refund</u>			title
Telephone Expenses	9834.00		Physical
Bank Commission	2147.01		Other
National Workshop	47520.00		Academic
T.A.D.A	195030.00		Other
Music Poetry & Reading work shop Expenses			Academic
Audit Fee	8024.00		Other
IGNOU Expense	38612.00		Other
Affiliation Fee	46000.00		Academic
Miscellaneous Expenses	190388.00		Academic
Magazine Fee Expenses & refund	12102.00		Other
Admission fee Exp. & refund	10108.00		Other
Pro Rata Fee	3360.00		Other
Generator Expenses	153321.00		Physical
Computerization Fee/ Exps	2460.00		Academic
Computer Expenses	8333.00		Academic
Xerox Expenses	84498.00		Academic
Daily Fee			Other
Geography Dept. Remuneration	30000.00		Other- Salary
Student A.S.A Fee Exps & Refund	3740.00		Other
Printing & Stationary			Academic
Non Teaching Work shop expense			Other
Gathering Fee Exps & refund	4460.00		Other
Insurance of Assets	8778.00		Physical
Xerox Machine Maintainance Expenses			Physical
I-Card Expenses & Reund	5010.00		Other
Security Guard Expenses	177337.00		Physical
Printing & Stationary	41150.00		Academic
Eligibility Fee Paid to NMU	7280.00		Other
E-suvidha Fee Expenses	12200.00		Other
Youth Festival Expenses	65694.00		Academic
Senior Citizen Work Shop Expenses			Other

University Development fund	4880.00		Other
Chemical Expenses	114076.00		Academic
Ashwamegh fee Expenses & refund	5876.00		Other
student aid expenses/refund	22110.00		Other
advertisement	2835.00		Other
disaster management fee	2450.00		Physical
student group insurance	4890.00		Other
Shri. N K Thakare Congrats ceremony expenses	69471.00		Academic
vision documents	37500.00		Academic
court expenses	8643.00		Academic
Professional Fees	10000.00		Academic
Women Empowerment Programme	25000.00		Academic
Chandrayan Exhibition Expenses	20954.00		Academic
Other fee paid to NMU	1090.00		Academic
Registration Fee	10050.00		Academic
Readmission fee	75.00		Academic
Debating Expenses	29502.00	1536788.01	Academic
By Depreciation on Fixed Assets	404810.00	404810.00	Physical
<u>By scholarships</u>			title
OBC Scholarships			Other
BC Scholrship		0.00	Other
			Other-Academic
<u>By Deposits</u>			title
Science Deposit			NA
<u>By Assets Purchased</u>			title
Furniture			Physical-Agumentation
Software			Academic
Science Equipments	11860.00		Academic
Liabrary Books	26891.00		Academic
Computer Equipments	57200.00		Academic
Computer Micro Software	143400.00		Academic
CCTV Camera		239351.00	Physical-Agumentation
			blank
<u>By Other Accounts</u>			title
Professional Taxc			NA
Tea Club A/c			NA
Advances			NA
FD with Bank Of Maharashtra			NA
College Development Fund			NA
Palak Shikshak Sangh			NA
UGC A/C			NA
Jaihind Educational Trust			NA
TDS			NA
Jaihind Vidyarthi Grahak Bhandar		0.00	NA

(payment)			
By Closing Balances			title
Cash in hand			NA
Bank of Maharashtra A/c No. 85084			NA
		0.00	blank
			blank
		4465560.01	blank

		Expenditure	
1	Academic	1051755	
2	Physical	756530	
3	Other- Salary	2314611	
4	Other	342664.01	
5	NA	0	
6	Other- Academic	0	
	Depreciation	0	
	Physical- Augmentation	0	
	Total		

Indoor Sport Facility

In-Door Facilities		
1		<p align="center">Table Tennis</p> <p>Length = 9.40 met. Width = 6.10 met Type of = Hall No. of = 01 (Multipurpose)</p>
2		<p align="center">Weight lifting</p> <p>Length = 28 met. Width = 15 met Type of = -- No. of = 01 no.</p>
3		<p align="center">CHESS</p> <p>Length = 28 met. Width = 15 met Type of = Pucca No. of = 01 no.</p>

Outdoor Sport Facility

Out-Door Facilities					
1		<p>Ground = BASKETBALL Length = 28 met. Width = 15 met Type of = Cement Court No. of = 01 no.</p>	2		<p>Ground = KHO-KHO Length = 27 met. Width = 16 met Type of = Pucca No. of = 01 no.</p>
3		<p>Ground = KABADDI Length = 13 met. Width = 10 met Type of = Pucca No. of = 01 no.</p>	4		<p>Ground = HANDBALL Length = 28 met. Width = 15 met Type of = Pucca No. of = 01 no.</p>
5		<p>Ground = VOLLEYBALL Length = 28 met. Width = 15 met Type of = Pucca No. of = 01 no.</p>	6		<p>Ground = MALLAKHAMB Length = 28 met. Width = 15 met Type of = -- No. of = 01 no.</p>
7		<p>Ground = B-BADMINTON Length = 24 met. Width = 12 met Type of = Pucca No. of = 01 (Multipurpose)</p>	8		<p>Ground = Tennis Length = 23.79 met. Width = 10.98 met Type of = Cement Court No. of = 01 (Multipurpose)</p>



Sport Facility available through MoU with DistrictSport Office :

Sports facilities on hire basis

college campus facilities in college campus at the same time the college also provides sports facilities which are not available at campus for which we have made contract (MoU) with Dhule District Sports Office, who provides facilities for various other games and sports in the District Sports Stadium on hire basis for the students of our college.

1		400 met ATHLETICS Track Length = 170 met. Width = 90 met Type of = Pucca No. of = 01 no
2		Ground = FOOTBALL Length = 100 met. Width = 65met Type of = Pucca No. of = 01 no.
3		Ground =VOLLEYBALL Length = 18 met. Width = 09 met Type of = Pucca No. of = 02 no.

Swimming Pool Facility :

Swimming Pool (Establishment date 1 may 1994)	
Length = 25 met.	Width = 13 met
	

Library Facility :



Library Reading Room :



Conference Hall :



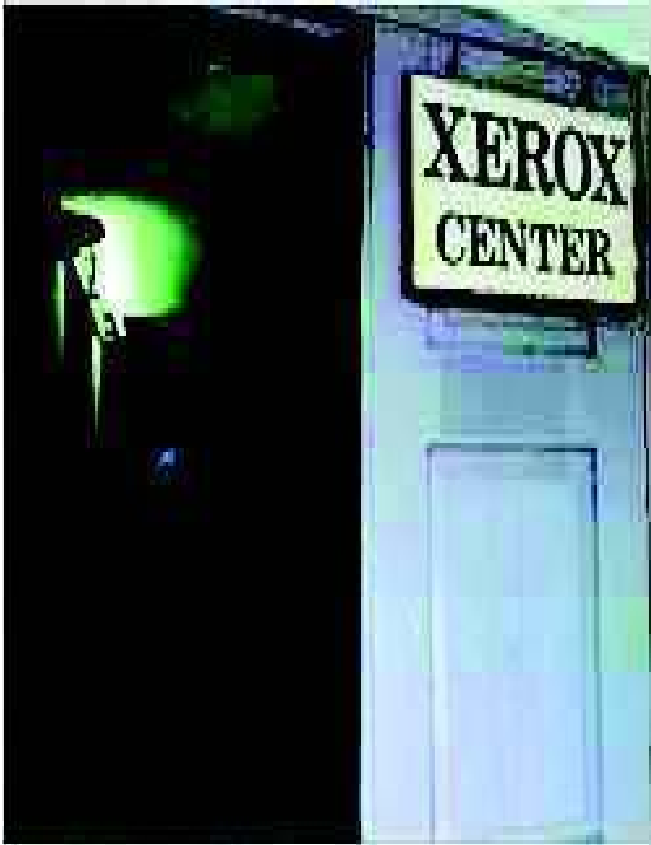
Computer Centre :



Canteen



Xerox Center



Consumer Stores



Bank



Girls Common Room in College :



Ladies Hostel building of College :





Solar Water Heater at Girls Hostel :



Solar Panels at Hostel (For Green Energy Initiative)



Solar Panels at College Buildings (For Green Energy Initiative)



Solar Panels at College Buildings (For Green Energy Initiative) :



CHANDRMA BOOK CENTRE

2 Vaibhav Colony, Airport Road, Deopur, Dhule - 424005 Mo. 9421535656

020

Date 28/9/2019

Action Copy

Page

1-2019

Received with thanks from Principal, Z.B. Patil college, Dhule

sum of Rupees Eleven thousand eight hundred forty nine

Cash / Cheque / D.D. No. 098196 Bank Bank of Maharashtra

payment of our Bill No. 544



For CHANDRMA BOOK CENTRE

11849/-

Subject to realisation

Kindly find enclosed here with a cheque No. 098196 1 - for Rs. 11849/-
 (Inward Rs. Eleven thousand eight hundred forty nine against the
 payment of your above mentioned bill drawn on the Bank of Maharashtra, Deopur, Dhule.

A stamp receipt for the above amount may please be sent at your earliest

Sr.No	BILL No.	DATE	AMOUNT Rs. Ps.
1.	544	23-08-19	11849 = 00
2.			
3.			
4.			
5.			
6.			
7.			
8.			

BILL PAID

Cheque No. 098196 1/2

Dated 28/9/19

TOTAL Rs. 11849/-

[Signature]
Principal

Jai Hind Educational Trust's
 Zulal Bhilajirao Patil College
 Wadibhokar Rd, Deopur, Dhule.

CHANDRMA BOOK CENTRE

No.

Vaibhav Colony, Air Port Road, Deopur, Dhule - 424005 ☎ : 273066

544

To: Principal, Z. B. Patil College
Dhule.

Date: 23-8-19

Order No.:

Transport:

\$:	£ :
------	-----

Sr. No.	Particulars	Quantity	Per. Copy	AMOUNT	
				Rs.	Ps.
1	The 8051 Microcontroller	5	499-00	2495	00
2	Advanced Microprocessors	5	775-00	3875	00
3	The Intel Microprocessors	5	999-00	4995	00
4	A Course in Abstract Algebra	2	575-00	1150	00
5	Numerical Methods for Scient.	3	475-00	1425	00

49440 to 49459

BILL PAID

Stamp: CHANDRMA BOOK CENTRE
Dhule

TOTAL	13970	00
Discount 15%	2091	00
	11879	00

Recivers Sign.

For : CHANDRMA BOOK CENTRE

148

Book Received/Checked &
Found Correct ✓
Wali ✓
LIBRARIAN.
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

Sr. Library Book Exp. A/c 2019-20

BILL PAID

PAY RS. 11849/-
Prir
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

पावती 010

130

मानसी पब्लिकेशन्स

पत्ता : 39, विजली नगर गौंदूर विमानतळ रोड,

देवपूर, धुळे फोन नं. 02462 282682

मो नं. 9840090689

दिनांक 10 / 12 / 2019 2019

मेसर्स / श्री. Zulel Bhilajisao Patil College, Deapur Dhule
रुपये Three thousand three hundred seventy five only
चेक / चेक / मन्निऑर्डर Ch. No. 098272 dt 5-12-2019 द्वारा

मिळाले. आभारी आहोत.

दिनांक	बिल नं.	रुपये	पैसे
6-9-19	026	3375	00
एकूण -		3375	00

चेक / ड्राफ्ट घटल्यावर पावती पाकी समजावी.

व्यवस्थापक / प्रकाशक

Sr.No.	BILL No.	DATE	AMOUNT Rs.	Ps.
1.	026	06-09-19	3375	00
2.				
3.				
4.				
5.				
6.				
7.				
8.				

BILL PAID

Cheque No. 098272

Dated 5/12/19

1/2

TOTAL Rs. 3375

Mansi Publications

CASH / CREDIT

Invoice No. : 026

Date 06/09/2019

Name श्री. अशोक, सुदार विद्यालय मध्ये धुळे, गुज
 Address _____

Particulars	Book Received/Checked & Found Correct		Amount	
	Rs.	P.	Rs.	P.
① हातास २२०	05	900	2500	00
② हातास १००	05	50	250	00
③ हातास २२५	05	225	1125	00
④ हातास १००	01	100	100	00
			<u>3975</u>	<u>00</u>
Less 15% Discount 15%				<u>600</u>
				<u>3375</u>
Art Work Charges :				
D.T.P. Charges :				
Service Charges :				
1) All Cheques should be drawn in favour of Mansi Publications, Dhule			Total	3375=00
D.D No. / Cheque No. / Cash			Advance	-
			Balance	3375=00

BILL PAID

Rs. Three thousand three hundred seventy five only

050

15/07/20

श्री. सुभाष शिंदे, पुणे

Book Received/Checked &
 Found Correct
Mah
 LIBRARIAN
 Zulai Bhitajirao Patil College
 Deopur, Dhule 424002

Sr. Libray Book Exp A/c ~~2019-20~~
 2019-20

BILL PAID

PAY RS. 3375
Han
 Principal
 Zulai Bhitajirao Patil College
 Deopur, Dhule 424002

CHANDRMA BOOK CENTRE

2 Vaibhav Colony, Airport Road, Deopur, Dhule - 424005 Mo: 9421535856

No: **013**

Date: 21/1/2020

Received with thanks from Principal, Z. B. Patil College

the sum of Rupees Sixteen thousand seven hundred forty seven only

Cash / Cheque / Dr D. No 98299 Bank Bank of Maharashtra

Payment of bill No. _____

Rs 16747/-

Cheque Subject to realisation

For CHANDRMA BOOK CENTRE

Page

1-2019

16747 = 00

Kindly find enclosed here with a cheque no. _____ (Inward Rs. Sixteen thousand seven hundred forty seven against the payment of your above mentioned bill drawn on the Bank of Maharashtra, Deopur, Dhule.

A stamp receipt for the above amount may please be sent at your earliest

Sr.No.	BILL No.	DATE	AMOUNT Rs. Ps.
1.	550	18-12-19	16747 = 00
2.			
3.			
4.			
5.			
6.			
7.			
8.			

Cheque No. 098299

Dated 21/1/2020

1/2

TOTAL Rs. 16747

[Signature]

Principal
Jai Hind Educational Trust
Zaid Shiksha Park
Wadhwan Rd, Deopur, Dhule

CHANDRMA BOOK CENTRE

No.

550

Vaibhav Colony, Air Port Road, Deopur, Dhule - 424005 ☎ : 273066

To, Principal, Z.B. Patil college
Dhule.

Date: 18-12-2017

Order No. : _____

Transport : _____

\$: _____
£ : _____

Sr. No.	Particulars	Quantity	Per. Copy	AMOUNT	
				Rs.	Ps.
✓ 1	The Principles of Petrology	5	195-00	975	00
✓ 2	Elements of Mineralogy	5	350-00	1750	00
✓ 3	Economic Geology	5	295-00	1475	00
✓ 4	Petrology - Ehlers	5	495-00	2475	00
✓ 5	Principles of Sedimentology	3	719-00	2157	00
✓ 6	Sedimentary Petrology	2	1395-00	2790	00
✓ 7	Igneous & Metamorphic Petro.	3	695-00	2085	00
✓ 8	Sedimentary Rocks	2	550-00	1100	00
✓ 9	Principles of Igneous & metamor	5	979-00	4895	00

Acc. No.

Sr.

49576 to 49610

BILL PAID

TOTAL 19702 00

Discount 15% 2955 00

NET 16747 00

Recivers Sign.

For : CHANDRMA BOOK CENTRE

• Metamorphology

Book Received/Checked &
 Found Correct
Mali
 LIBRARIAN
 Zulai Bhilajirao Patil College
 Deopur, Dhule 424002

Sr. library Books Exp. Mc 2019-20

PAY RS. 16747 /
Handwritten signature
 Zulai Bhilajirao Patil College
 Deopur, Dhule 424002

BITT SARDAR



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
 Tel No.: (020) 25512336 /7/9 * Email : niralipune@pragationline.com
 # PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041
 Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, * Mobile : 9657703143
 Email : bookorder@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
 Z.B.PATIL SENIOR COLLEGE
 WADIBHOKAR ROAD,
 JAI HIND-COLONY,
 DEOPUR
 DHULE 424002
 State : 27 - Maharashtra
 Mobile No.: 9823798954
 GSTIN :
 P.A.No. :
 HSN Code : 4901

Invoice No. : D13252
 Date : 21/08/2019
 Order No. : 5861
 Order Date : 16/08/2019
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERED TO NANDAKUMAR
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N0371	FYBSc.1	PHY.& INORG.CHEMSTRY BP (NMU)	25	50.00	1250.00	25.00	937.50
N0372	SYBSc.1	ORGAN & INORG.CHEMISTRY CP (NMU)	25	40.00	1000.00	25.00	750.00
N0373	FYBSc.1	PRACTICAL CHEMISTRY BP (NMU)	25	50.00	1250.00	25.00	937.50
N0374	SYBSc.1	BASIC ANALY.CHEMISTRY (NMU) BP	25	50.00	1250.00	25.00	937.50
Total Copies			100				
Net Amount							3562.50
(+/-) Rounding Amount							0.50
Gross Amount							3563.00

BILL PAID

49476 to 49575

Rupees : Three Thousand Five Hundred Sixty Three Only

Note : Educational Books are exempted from GST

Certified that the particulars given above are true and correct

For NIRALI PRAKASHAN

N.B.
 1. Books supplied as per order will not be accepted back.
 2. Any changes in the bill to be informed within 7 days

3. Interest @24% p.a. will be charged if payment is made after 30 days
 4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01632320902208 IFSC Code: HDFC0000163
 For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2208HAN Kindly do not drop cheques in drop box at bank.
 Please inform after payment - marketing@pragationline.com

E.O.F

Book Received/Checked &
Found Correct ✓
Mah
LIBRARIAN
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

Sr Library Books A/c 2019-20

PAY RS. 3563
Hant
Principal
Zulal Bhilajirao Patil College
Deopur, Dhule 424002



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
 Tel No.: (020) 25512336 / 7/9 * Email : marketing@pragationline.com
 # PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayan, Pune 411041
 Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, * Mobile : 9657703143
 Email : bookorder@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
 Z.B.PATIL SENIOR COLLEGE
 WADIBHOKAR ROAD,
 JALHIND-COLONY,
 DEOPUR
 DHULE 424002
 State : 27 - Maharashtra
 Mobile No.: 9623796954
 GSTIN
 P.A.No.
 HSN Code : 4901

Invoice No. : D15719
 Date : 29/03/2020
 Order No. : 7024
 Order Date : 02/03/2020
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles
 Receipt No.
 Receipt Date
 Dispatched By : HAND DELIVERY TO NANDAKUMAR
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
✓ 0382	SYBSc.2	ORGAN.& INORG CHEMISTRY (NMU) CP	21	35.00	735.00	25.00	551.25
✓ 0354	SYBSc.4	PRACT COURSE IN ZOOLOGY BPWBS (NMU)	25	40.00	1000.00	25.00	750.00
✓ 0356	SYBSC.4	GEOGRAPHY(soc.eco.geo) (NMU) AP	10	45.00	450.00	25.00	337.50
✓ 0355	SYBSC.4	GEOGRAPHY(human geo.) (NMU) AG	10	40.00	400.00	25.00	300.00
✓ 0383	SYBSc.2	ADVAN ANALY CHEMISTRY (NMU) BP	18	40.00	720.00	25.00	540.00
✓ 0384	SYBSc.2	PRACTICAL CHEMISTRY (NMU) BP	25	35.00	875.00	25.00	656.25
✓ 0352	SYBSc.4	ZOOLOGY (Evolut.Bio.) (NMU) BK	25	45.00	1125.00	25.00	843.75
✓ 0351	SYBSc.4	ZOOLOGY (Genetics) (NMU) BP	25	60.00	1500.00	25.00	1125.00
✓ 0385	SYBSc.4	PHYSICS(waves oscillation) (NMU) NK	10	40.00	400.00	25.00	300.00
✓ 0388	SYBSC.4	BOTANY (Plant Eetab.) (NMU) PC	25	40.00	1000.00	25.00	750.00
✓ 0389	SYBSc.4	PRACT COURSE BOTANY (NMU) PG	25	40.00	1000.00	25.00	750.00
✓ 0381	SYBSc.2	PHYSICAL & INOR CHEMISTRY BP (NMU)	25	65.00	1625.00	25.00	1218.75
Total Copies			244				8122.50
Net Amount							0.50
(+) Rounding Amount							8123.00
Gross Amount							

BILL PAID

Rupees : Eight Thousand One Hundred Twenty Three Only

Note: Educational Books are exempted from GST. Certified that the particulars given above are true and correct.
 N.B.
 1. Books supplied as per order will not be accepted back. 3. Interest @24% p.a. will be charged if payment is made after 30 days.
 2. Any changes in the bill to be informed within 7 days. 4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: PG Road, Pune 411005, A/C No.: 0183232692296 IFSC Code: HDFD0000163
 For Cheque Payment use CMS Deposit Slip. * Clear Code: NIR/296121AN Kindly do not drop stamps in drop box at bank.
 Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

[Signature]

E.A.O.E. Authorized Signatory

Book Received/Checked ✓
Found Correct ✓
Wali
LIBRARIAN
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

Sr. Library Books A/c 2019-20

PAY RS. 8123 ✓
Saum
Principal
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

1066

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College

Wadibhokar Rd, Deopur, Dhule.

Ref. No. _____

Date : 18-03-2020

To, Atharva Publications,
Jalgaon

Subject :- **PAYMENT OF BILLS**
S.R. / J.R. / P.G. / OTHER DEPARTMENT

Ref. :- Your Bill / Invoice No. IN907 IN1060Dated : 13-01 21-02
2020 2020

Sir,

Kindly find enclosed here with a cheque No. 098418 1 - for Rs. 21983 /-
(Inward Rs. twenty one thousand nine hundred eighty three against the
payment of your above mentioned bill drawn on the Bank of Maharashtra, Deopur, Dhule.

A stamp receipt for the above amount may please be sent at your earliest

Sr.No.	BILL No.	DATE	AMOUNT Rs.	Ps.
1.	IN IN907	13-01-2020	15436	= 00
2.	IN1060	21-02-2020	6547	= 00
3.				
4.				
5.				
6.				
7.				
8.				

Cheque No. 098418 1/2Dated 23/3/2020TOTAL Rs. 21983 /-

(Signature)
Principal

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College
Wadibhokar Rd, Deopur, Dhule.



INVOICE

Atharva Publications

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



अथर्व पब्लिकेशन्स

To
M/s. ZULAL BHILAJIRAO PATIL ARTS, COMMERCE & SCIENCE COLLEGE
The Principal,
Z.B.Patil Arts, Commerce & Science College,
Deoput, Dist. Dhule-424001
Ph.No 02562-273343 / 8423193364
Dhule - 424001

INVOICE IN907 Date **13/01/2020**
Order No. : Order Date :
Ref No. : Date 13/01/2020
Delivery by : R.K. Transport
G.R.No : Date 13/01/2020
Doc. through : By Regd Post
Bundles : 1
Salesman :

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
1	GG-302 Physical Geography of Maharashtra (SY	Prof.S.B.Sonawar	Kumud F	5	₹	45.00	225.00	10.00	202.50
2	ZOO-404 Medical Diagnostics SY, B.Sc. Sem-IV (Dr Anil G Patil	Kumud F	5	₹	85.00	425.00	10.00	382.50
3	PHY-401 Waves Oscillation and Accounts SY, B.Sc.	Dr V.T.Patil	Kumud F	10	₹	70.00	700.00	10.00	630.00
4	PHY-402 Optics and Laser S.Y.B.Sc. Sem-IV (St	Dr.U.P.Khairnar/E	Kumud F	10	₹	85.00	850.00	10.00	765.00
5	ELE-402 Microcontrollers and Applications SY, B.	Dr.V.T.Patil/Dr.k.L	Kumud F	5	₹	70.00	350.00	10.00	315.00
6	ZOO-401 & 402 Genetics and Evolutionary Biolog	Dr.Prakash S.Loh	Kumud F	20	₹	80.00	1600.00	10.00	1440.00
7	Bot-303 & 403 Botany Practical Botany (Student)	Mr.A.V.Wakode	Kumud F	10	₹	45.00	450.00	10.00	405.00
8	MTH-401 Complex Variables S.Y.B.Sc. Sem-II (I	Dr.A.R.Gotmare /	Kumud F	10	₹	100.00	1000.00	10.00	900.00
9	MTH-402(A) Differential Equations SY, B.Sc. Sem	Dr.A.R.Gotmare	Kumud F	10	₹	75.00	750.00	10.00	675.00
10	GG-402 Socio-Economic Geography of Maharast	Dr.M.R.Vaishamp	Kumud F	5	₹	85.00	425.00	10.00	382.50
11	GG-401 Human Geography SY, B.Sc. Sem-IV (St	Dr.U.V.Nije	Kumud F	5	₹	85.00	425.00	10.00	382.50
12	कृषी अर्थशास्त्र	Dr.A.N.Patil	Atharva I	2	₹	275.00	550.00	22.00	429.00
13	PHY-301 Thermodynamics and Kinetic theory of	Dr Mrs P.M. Raoti	Vrinda P	10	₹	50.00	500.00	10.00	450.00
14	MTH-302 (B) Theory of Groups and Codes (Studi	S.R.Gaikwad	Kumud F	10	₹	70.00	700.00	10.00	630.00
15	MTH-302 (A) Group Theory (Student)	Dr.A.R.Gotmare	Kumud F	10	₹	70.00	700.00	10.00	630.00
16	MTH-301 Calculus of Several Variables S.Y.B.Sc	S.R.Gaikwad	Kumud F	10	₹	75.00	750.00	10.00	675.00
17	Zoo-301/302 Physiology Biochemistry (SY, BSc.)	Dr.P.S.Lohar	Kumud F	20	₹	70.00	1400.00	10.00	1260.00
18	GG-301 Environmental Geography S.Y.B.Sc. Sen	Dr Satish P.Patil	Kumud F	5	₹	45.00	225.00	10.00	202.50
19	ELF-301 Electronics-Analog Communications (St	Dr.V.T.Patil	Kumud F	5	₹	45.00	225.00	10.00	202.50
20	PHY-302 (A) Electronics - I (Student)	Dr.V.T.Patil	Kumud F	10	₹	75.00	750.00	10.00	675.00
21	वैकल्पिक मानसशास्त्र (मानव विकास)	डॉ. शशिकांत खलणे	Atharva I	3	₹	350.00	1050.00	22.00	819.00
22	संख्याशास्त्राची लॉट ओळख 3e	Fedarik L coolies	SAGE P	1	₹	495.00	495.00	10.00	445.50
23	संशोधन प्रकल्प कसा करावा 2e	Zina O Lian	SAGE P	1	₹	325.00	325.00	10.00	292.50
24	यशास्त्री गुणानुसंगिक संशोधन	Vharjiniya Browan	SAGE P	1	₹	395.00	395.00	10.00	355.50
25	संशोधन संरचना 3e	John W Creswel	SAGE P	1	₹	325.00	325.00	10.00	292.50
26	तुमचे प्रबंध लिखाण 2e	Pol Olivher	SAGE P	1	₹	250.00	250.00	10.00	225.00
27	संशोधनप्रस्ताव विकसित करणे	पॅम डेलिकोली, ल्यूसिडा बेकर	SAGE P	1	₹	250.00	250.00	10.00	225.00
Total Carried Forward						186			14,289.00

BILL PAID

Terms & Conditions

PAN NO BGTPM6793G / GST 27BGTPM6793G1ZF
Goods once sold will not be taken back
We certify that the Price's mentioned in the invoice are as per the current publishers catalog/invoice
All Dispatches are made at Buyer's Risk Payment send only D.D./At Par Cheque
E & O.E. Subject to Jalgaon Jurisdiction
Printed Books are EXEMPTED from GST as for Chapter 49 of GST Conial HSN Cod 4901/03/05

For Atharva Publications



Received By :-

Prepared By :- Dipak

Checked By :-

Book Received/Checked &
Found Correct ✓
Wah
LIBRARIAN
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

So. Library Books A/c 2019-20

PAY RS. _____
Principal
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

INVOICE

अथर्व पब्लिकेशन्स



Atharva Publications

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

SHRI. LAL BHILAJIRAO PATIL ARTS, COMMERCE & SCIENCE
COLLEGE
The Principal,
Z B Patil Arts, Commerce & Science College,
Dhule Dist, Dhule-424001
Ph No 02562-273343 / 9423193364
Dhule - 424001

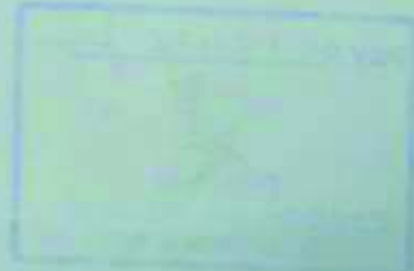
INVOICE IN907 Date 13/01/2020

Order No. Order Date
Ref No. Date 13/01/2020
Delivery By R.K. Transport
G.R.No. Date 13/01/2020
Doc. through By Regd. Dist
Bundles
Salesman

Total Brought Forward 186 14,289.00

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
1	अथर्व पत्रिका	अथर्व पत्रिका	SAGE P.	3	₹	425.00	1275.00	10.00	1147.50

BILL PAID



Conv. Rate - ₹ - 1.00

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

Qty - 186 Gross Amount - 17,365.00 Discount - 1,328.50

Rupees Fifteen Thousand Five Hundred Fifty Seven Only

Sub Total 16036.50
Freight & Forwarding 1000.00
Rounded Off 328.50
NET TOTAL ₹ 17365.00

15436

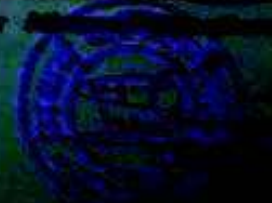
Terms & Conditions

PAK NO. B01PMB1400 - GST 27B01PMB140012F
Goods once sold will not be taken back
We certify that the Prices mentioned in the invoice are as per the current publishers catalog/website
All Dispatches are made at Buyer's Risk. Payment send only D.D./A/c Pay Cheque
E & O.E. Subject to Jalgaon Jurisdiction
Printed Books are EXEMPTED from GST as per Chapter 46 of GST Coma HSN Code 48109990

Received By :-

Prepared By :- Dipak

Checked By :-



Book Received/Checked &
Found Correct ✓
Mali
LIBRARIAN
Zulal Bhitajirao Patil College
Deopur, Dhule 424002

Sr. Library Books A/c 2019-20

LIBRARY

PAY RS. 15436 /-
Sham
Principal
Zulal Bhitajirao Patil College
Deopur, Dhule 424002

INVOICE

अथर्व पब्लिकेशन्स



Atharva Publications

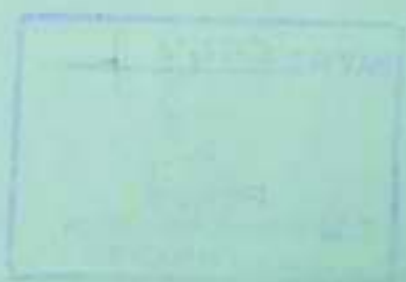
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Ph 0257-2239666, 9764694797
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Mrs. ZULAL BHILAJIRAO PATIL ARTS, COMMERCE & SCIENCE COLLEGE
The Principal,
Z.B. Patil Arts, Commerce & Science College,
Dhule, Dist. Dhule-424001
Ph No. 02562-273343 / 9423193384
Dhule - 424001

INVOICE IN1060	Date 21/02/2020
Order No.	Order Date
Ref No.	Date: 21/02/2020
Delivery By - R.K. Transport	Date: 21/02/2020
G.R.No.	
Doc. through By Courier	
Bundles 1	
Salesman	

S.No.	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
1	अथर्व साक्षात्कार २०१९	S.O. Mali/Tunte/Si	Atharva I	15	₹	150.00	2250.00	10.00	2025.00
2	BOT-401 Plant Embryology SY. B.Sc. Sem-IV (Co)	Dr. Smita S. Chauk	Kumud F	10	₹	145.00	1450.00	10.00	1305.00
3	BOT-402 Plant Metabolism SY. B.Sc. Sem-IV (Co)	Dr. Vidya A. Patil	Kumud F	10	₹	145.00	1450.00	10.00	1305.00
4	ELE-401 Digital Communication (College)	Dr. K. D. Garkwad	Kumud F	5	₹	145.00	725.00	10.00	652.50
5	अथर्व साक्षात्कार २०१९ अथर्व साक्षात्कार परिषद	Dr. N.B. Shende	Atharva I	2	₹	350.00	700.00	10.00	630.00
6	अथर्व साक्षात्कार २०१९	Dr. S.U. Ahire	Atharva I	2	₹	350.00	700.00	10.00	630.00

BILL PAID



Conv. Rate - ₹ - 1.00

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

Qty - 44 Gross Amount - 7,275.00 Discount - 727.50

Rupees : Six Thousand Six Hundred Eight Only

Sub Total	6,547.50
Freight & Forwarding	50.00
Rounded Off	0.50
NET TOTAL (₹)	6,608.00

Terms & Conditions

FIN NO. BGTPM8793G - GST 27BGTPM8793G1ZF
 Goods once sold will not be taken back
 We certify that the Prices mentioned in the invoice are as per the current publishers catalog/Invoic
 All Dispatches are made at Buyer's Risk. Payment send only D.D./At Par Cheque
 E & O E. Subject to Jalgaon Jurisdiction
 Printed Books are EXEMPTED from GST as for Chapter 49 of GST. Conv. HSN Cod: e9010300

For Atharva Publications



Received By :-

Prepared By :- Dipak

Checked By :-

Book Received/Checked &
Found Correct ✓
Mah
LIBRARIAN
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

Sr. Library Books A/c 2019-20

PAY RS. 6547
Sanna
Principal
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

1061

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College

Wadibhokar Rd, Deopur, Dhule.

Ref. No. _____

Date: 18-03-2020To, Manoj Pustakalaya,
Dhule

Subject :- PAYMENT OF BILLS
S.R. / J.R. / P.G. / OTHER DEPARTMENT

Ref. :- Your Bill / Invoice No. 848 900 905 907 926 1020Dated: 07-12 23-12 23-12 23-12 28-12 23-01

Sir,

2019 2019 2019 2019 2019 2020

Kindly find enclosed here with a cheque No. 098419 I - for Rs. 76045/-
(Inward Rs. Seventy Six thousand fourty five only) against the
payment of your above mentioned bill drawn on the Bank of Maharashtra, Deopur, Dhule.

A stamp receipt for the above amount may please be sent at your earliest

Sr.No.	BILL No.	DATE	AMOUNT Rs. Ps.
1.	848	07-12-2019	8383 = 00
2.	900	23-12-2019	11029 = 00
3.	905	23-12-2019	20783 = 00
4.	907	23-12-2019	14641 = 00
5.	926	28-12-2019	15385 = 00
6.	1020	23-01-2020	4824 = 00
7.			
8.			

Cheque No. 098419 1/2Dated 23/3/2020TOTAL Rs. 76045/-

(Signature)
Principal

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College
Wadibhokar Rd, Deopur, Dhule.

MANOJ PUSTAKALAYA

Lane No. 5/6, Parola Road, Dhule : 424001

ST No 27AAIPW6893P1ZD

STATE CODE : 27

Customer Name & Address
Principal, Z. B. Patil Colledge, Dhule.
Dhule

Credit Memo

Bill No. : 848
Date : 7-Dec-2019

TAX INVOICE

Sr	Perticulars	HSN	GST %	QTY	Rate	Tax (%)	Amount
1	Talkative Man - R.K. Narayan - Indian Thought Pub.	4901		1	138.00	15	158.70
2	Malgudi Days - R.K. Narayan - Indian Thought Pub.	4901		1	195.00	15	224.25
3	The Painter of Signs - R.K. Narayan - Indian Thought Pub.	4901		1	150.00	15	172.50
4	Mr. Sampath - R.K. Narayan - Indian Thought Pub.	4901		1	165.00	15	189.75
5	The Man Eater of Malgudi - R.K. Narayan - Indian T.P.	4901		1	175.00	15	201.75
6	Under the Banyan Tree & Other Stories - Indian T.P.	4901		1	150.00	15	172.50
7	Waiting for the Mahatma - R.K. Narayan - Indian Th. P.	4901		1	105.00	15	120.75
8	The Bachelor of Arts - Indian Thought Pub.	4901		1	165.00	15	189.75
9	Swami and Friends - R.K. Narayan - Indian Thought P.	4901		1	165.00	15	189.75
10	The Financial Expert - Indian Thought P.	4901		1	135.00	15	155.25
11	The Vendor of Sweets - Indian Thought P.	4901		1	130.00	15	150.75
12	The World of Nagaraj - Indian Thought P.	4901		1	145.00	15	165.75
13	The English Teacher - Indian Thought P.	4901		1	175.00	15	201.75
14	Grandmother's Tale - Indian Thought P.	4901		1	165.00	15	189.75
15	The Dark Room - Indian Thought P.	4901		1	150.00	15	172.50
16	Vividhanga Aymatun Sntri - Shri Sainath P.	4901		1	100.00	15	115.00
17	Moon River - Audri Heppburn - Continantal P.	4901		1	225.00	15	259.25
18	Madhyayugin Kalabharti - Continantel P.	4901		1	120.00	15	138.00
19	Prachin Kalabharati - Continanetal P.	4901		1	230.00	15	265.50
20	MAKING THE CUT - MEHTA PUB.	4901		1	200.00	20	240.00
21	Hukumsahichya Savit - Mehta Pub.	4901		1	260.00	20	312.00
22	Nobel Laina Bhag1 - Mehta P.	4901		1	198.00	20	237.60
23	Nobel Laina Bhag2 - Mehta P.	4901		1	120.00	20	144.00
24	Mantochya Nivdak Katha 2 - Vijay Prak.	4901		1	496.00	20	595.20
25	Aarogya Shtraul Mahila Sanshodhak (Saket)	4901		1	175.00	20	210.00
26	Jagat Badal Ghadvanari Bhasne - Jaico Books	4901		1	225.00	20	270.00
27	Golda-Ek Ashaant Waadal	4901		1	499.00	20	598.80
28	Sephions Manvajaticha Anokha Ithihas - Diamond P.	4901		1	530.00	20	636.00
29	Bharitya Kala Ani Sanskruti - Sakal P.	4901		1	210.00	20	252.00
30	Sinhanchya Deshat -Vyankatesh Mandgulkar - Mehta P.	4901		1	80.00	20	96.00
31	Naghjira - Vyankatesh Mandgulkar - Mehta P.	4901		1	95.00	20	114.00
32	Pudach Paul -Vyankatesh Mandgulkar - Mehta P.	4901		1	120.00	20	144.00
33	Mi Ani Maje Baap - Vyankatesh Mandgulkar	4901		1	80.00	20	96.00
34	Gavakadchya Ghosti -Vyankatesh Mandgulkar -Mehta P.	4901		1	140.00	20	168.00
35	Kali Aai - Vyankatesh Mandgulkar - Mehta P.	4901		1	140.00	20	168.00
36	Umbharata -Vyankatesh Mandgulkar - Mehta P.	4901		1	120.00	20	144.00
37	Dohatil Savlya -Vyankatesh Mandgulkar - Mehta P.	4901		1	90.00	20	108.00
38	Hastacha Paush-Vyankatesh Mandgulkar -Mehta P.	4901		1	90.00	20	108.00
39	Vaari -Vyankatesh Mandgulkar -Mehta P.	4901		1	110.00	20	132.00
40	Ghosti Gharakadil - Mehta P.	4901		1	110.00	20	132.00
41	Bajar - Vyankatesh Mandgulkar - Mehta P.	4901		1	110.00	20	132.00
42	Charitrarang - Mehta P.	4901		1	90.00	20	108.00
43	Walucha Killa - Mehta P.	4901		1	90.00	20	108.00
44	Bellvan - Vyankatesh Mandgulkar - Mehta P.	4901		1	30.00	20	36.00
45	Jangalatil Divas - Mehta P.	4901		1	120.00	20	144.00
46	Kovale Divas -Vyankatesh Mandgulkar - Mehta P.	4901		1	150.00	20	180.00
47	Karunashtak - Vyankatesh Mandgulkar - Mehta P.	4901		1	140.00	20	168.00
48	Mantarlele Bet- Mandgulkar Mehta P.	4901		1	130.00	20	156.00
49	Vahital - Mandgulkar - Mehta P.	4901		1	100.00	20	120.00
50	Chota Javan -Mandgulkar - Mehta P.	4901		1	40.00	20	48.00
51	Hesal Taar Vachal -Sinnakar - Mehta P.	4901		1	100.00	20	120.00
52	Shivajiraj -Mirshdar - Mehta P.	4901		1	130.00	20	156.00
53	Prati Ani Mar Bhankika - Mirsadar - Mehta P.	4901		1	70.00	20	84.00
54	Prati Ani Mar Bhankika - Mirshdar - Mehta P.	4901		1	50.00	20	60.00

Continued

MANOJ PUSTAKALAYA

Lane No. 5/6, Parola Road, Dhule - 424001

STATE CODE : 27

Invoice No 27AAIPW6893P1ZD

Customer Name & Address
Principal, Z. B. Patil Colledge, Dhule,
Dhule

Credit Memo

Bill No : 848

Date : 7-Dec-2019

TAX INVOICE

Sr	Particulars	HSN	GST %	QTY	Rate	Disc (%)	Amount
58	Mi Ladachi Maina Tumchi - Mirasdar - Mehta P.	4901		1	70.00	20	56.00
59	Angat Pangat - D. Ma. Mirasdar	4901		1	180.00	20	123.00
60	Chakaty - D. Ma. Mirasdar - Mehta P.	4901		1	180.00	20	123.00
61	Bhokarwadichya Ghosti - Mirasdar - Mehta P.	4901		1	150.00	20	105.00
62	Bhokarwaditil Rashwantigruha - Mirasdar - Mehta P.	4901		1	150.00	20	105.00
63	Gappagoshti - Mirasdar - Mehta P.	4901		1	150.00	20	105.00
64	Hashnaval - D. Ma. Mirasdar - Mehta P.	4901		1	150.00	20	105.00
65	Ganmatghosti - D. Ma. Mirasdar - Mehta P.	4901		1	150.00	20	105.00
66	Gappagan - D. Ma. Mirasdar - Mehta Publication.	4901		1	140.00	20	102.00
67	Goshtich Ghosti - D. Ma. Mirasdar - Mehta P.	4901		1	140.00	20	102.00
68	Bandbajha - D. Ma. Mirasdar - Mehta P.	4901		1	140.00	20	102.00
69	Majhya Bapachi Pend - Mehta P.	4901		1	140.00	20	102.00
70	Makad Meva - D. Ma. Mirasdar - Mehta P.	4901		1	140.00	20	102.00
71	Viranguia (Marathi)	4901		1	140.00	20	102.00
72	Bhutacha Janma - D. Ma. Mirasdar - Mehta P.	4901		1	140.00	20	102.00
73	Chutkyachya Ghosti - D. Ma. Mirasdar - Mehta P.	4901		1	130.00	20	96.00
74	Khadde Ani Orkhade - Mehta P.	4901		1	130.00	20	96.00
75	Gudgulya - D. Ma. Mirasdar - Mehta P.	4901		1	120.00	20	90.00
76	Fukhat - D. Ma. Mirasdar - Mehta P.	4901		1	120.00	20	90.00
77	Hubhehubh - D. Ma. Mirasdar - Mehta P.	4901		1	70.00	20	56.00
78	Javelbapunchya Ghosti - Mehta P.	4901		1	130.00	20	96.00
79	Navetil 3 Pravashi - Mirasdar - Mehta P.	4901		1	130.00	20	96.00

BILL PAID

PAY TO
Principal
Z. B. Patil College
Dhule - 424001

Patil

76 Grand Total 76 9,382.00

GST %	GST AssValue	CGST %	Value	SGST %	Value	Total
	9,382.00					9,382.00
Total	9,382.00					9,382.00

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

for MANOJ PUSTAKALAYA

मनोज पुस्तकालय
गल्ली नं ५/६, धी बोळ
पारोळा रोड, धुळे - ४२४००१

Contact: 9822546608 / 9403435508

Book Received/Checked &
Found Correct ✓
Mah.
LIBRARIAN
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

Sr. Libray Books A/c 2019-20

PAY RS. 9382
[Signature]
Principal
Zulal Bhilajirao Patil College
Deopur, Dhule 424002

MANOJ PUSTAKALAYA

Lane No. 5/5, Parola Road, Dhule - 424001

STATE CODE - 27

Invoice No. 27AAIPW5893P1ZD

Customer Name & Address

Principal, Z. B. Patil College, Dhule, Dhule

Credit Memo

Bill No.

900

Date:

23-Dec-2019

TAX INVOICE

Sr	Particulars	HSN	GST %	QTY	Rate	Disc %	Amount
1	S.Y. Bsc Math 302A - (Group Theory) - Prashant P.	4901		10	50.00	15	510.00
2	Sy Bsc Zoo-301(Physiology)Sem3 -Prashant	4901		10	55.00	15	552.50
3	S.Y. CS -301 (Data Structure-I) Prashant	4901		10	50.00	15	425.00
4	S.Y. Bot-304 (Mushroom Culture Tech.) Prash	4901		10	35.00	15	297.50
5	S.Y. Bot-301 (Plant Anatomy) Prash	4901		10	50.00	15	510.00
6	S.Y. Bot-303 (Practical Botany)Prashant	4901		10	50.00	15	425.00
7	S.Y. Bsc Ch 303-403 (Practical Chemistry) - P.P.	4901		10	50.00	15	510.00
8	S.Y. Chemistry 304 (Basic Analytical Chem.)Prash	4901		10	40.00	15	340.00
9	S.Y. Chemistry 302 (Organic & Inorg.) Prasha	4901		10	55.00	15	467.50
10	S.Y. Phy-301 (Thermo & Kinetic Theory) Prash.	4901		10	55.00	15	467.50
11	S.Y. Bsc Phy-303 (Practical Physics) - Prashant	4901		10	80.00	15	680.00
12	Sy Bsc Zoo 401 Genetics Academic	4901		5	50.00	15	255.00
13	Sy Bsc Zoo 402 Evolutionary Bio. Academic	4901		5	55.00	15	278.25
14	Sy Bsc Zoo 401 Genetics Prs.P	4901		10	75.00	15	637.50
15	Sy Bsc Zoo 402 Evolutionary Bilogy Prs.P	4901		10	75.00	15	637.50
16	Sy Bsc Botany 401 Plant Embrology Prs.P	4901		10	40.00	15	340.00
17	Sy Bsc Botany 402 Plant Metabolism Prs.P	4901		10	75.00	15	637.50
18	Sy Bsc Chem 401 Physical & Inorg. Prs.P			10	70.00	15	595.00
19	Sy Bsc Chemistry 402 Organic & Inorganic Prs.P	4901		10	50.00	15	425.00
20	Sy Bsc Chemistry 404 Adv. Analytical Chem.Prs.P	4901		10	40.00	15	340.00
21	Sy Bsc Computer 401 Data Structure - II Prs.P	4901		10	60.00	15	510.00
22	Sy Bsc Computer 402 Programming in C++ II	4901		10	50.00	15	425.00
23	Sy Bsc Phy. 401 Waves Oscillation & Acous Prs.P	4901		10	90.00	15	765.00

BILL PAID

MANOJ PUSTAKALAYA
 Principal,
 Z. B. Patil College,
 Dhule, Dhule

Beel

23 Grand Total 220 11,028.50

GST %	GST Ass Value	CGST %	Value	SGST %	Value	Total
	11,028.75					11,028.75
Totals	11,028.75					11,028.00

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

for MANOJ PUSTAKALAYA

for Tally Software Contact @ 9325469919 / 9403435508

मनोज पुस्तकालय
 गल्ली नं ५/१ धी डोक

Book Received/Checked &
Found Correct ✓
Mah.
LIBRARIAN
Zulal Bhalajirao Patil College
Deopur, Dhule 424002

Sr. Library Books A/c 2019-20

PAY RS. 11029 /
Haw
Principal
Zulal Bhalajirao Patil College
Deopur, Dhule 424002

BILL PAID

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mer Name & Add
ipal, Z. B. Patil
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MANOJ PUSTAKALAYA

Lane No. 5/6, Parola Road, Dhule - 424001

Invoice No. 27AAIPW6893P1ZD

STATE CODE : 27

Customer Name & Address
Principal, Z. B. Patil Colledge, Dhule,
Dhule

Credit Memo

Bill No. : 905

Date : 23-Dec-2019

TAX INVOICE

Sr	Particulars	HSN	GST %	QTY	Rate	Disc (%)	Amount
1	Madhyamsathi Lekhan V Savad Kaushlye Prashant	4901		10	95.00	15	807.50
2	Shetkaryancha Asud (Prashant)			10	150.00	15	1,275.00
3	Sahityavichar (Bhartiy Ani Pashchty)Prashant	4901		5	250.00	15	1,062.50
4	Lekhankaushalaya (Mudrishodan V Surge. L.) - Prash	4901		5	120.00	15	510.00
5	Katharang (Prashant)	4901		20	85.00	15	1,445.00
6	Kavyasashtra (Pathyakram Ke Anusaar) - Prashant	4901		2	250.00	15	425.00
7	Bashik Samprenshion (Ek Kala) Sem3 - Prashant	4901		2	150.00	15	255.00
8	T.Y.B.A.Sem V Bharti Arthvyavsta G-3 Prashant	4901		8	395.00	15	2,686.00
9	Krushni Arthashtra Prashant	4901		2	225.00	15	382.50
10	Arthashtra : Sanshodan Padatti - Pawar - Prashant	4901		2	250.00	15	425.00
11	Maharashtra V Sthanik Prasashan - Tunte - Prashant	4901		4	375.00	15	1,275.00
12	America V Chin : Sashan V Rajkaran (Prashant P.)			2	275.00	15	467.50
13	Rajyasashtra : Sanshodan Padatti - Prashant P.	4901		1	110.00	15	93.50
14	Nivadruk Vyavsthapan - (Mahendra Patil) - Prashant	4901		1	185.00	15	157.25
15	Samanya Nakashashtra Bhaise Prashant	4901		5	135.00	15	573.75
16	Paryatan Bhgoi - - Bhatewal - Prashant P.	4901		2	275.00	15	467.50
17	Pradeshik Niyojan V Vikas - Mhaski (Prashant)	4901		1	150.00	15	127.50
18	Pradeshik Niyojan V Vikas (Sonavane) - Prashant P.	4901		1	150.00	15	127.50
19	Marvi Vikasache Manssashtra Prashant	4901		2	275.00	15	467.50
20	Asamnya / Manovikruti Manas Sashtra - Prashant P.	4901		2	225.00	15	382.50
21	Manasashtriya Prayog - D.R. Jaaronde (Prashant)	4901		2	295.00	15	501.50
22	Bhartiya Samaj : Prashana Aani Samshya - (Prashant)	4901		4	185.00	15	629.00
23	Aadivashi Samaj - Patil (Prashant P.)	4901		2	350.00	15	595.00
24	Sanshodan Padatti (Samajsashtra) - Prashant P.	4901		1	575.00	15	488.75
25	Bhartachi Rastriy Surksha (Prashant)	4901		6	250.00	15	1,275.00
26	Samkalin Padatti - Patil (Prashant)	4901		2	185.00	15	314.50
27	Bhartatil Sarvakshan Yantrana Ani Sanghatana - P.P.	4901		2	350.00	15	595.00
28	Marathyancha Itihas PP			5	395.00	15	1,678.75
29	American Sangharajyaycha Itihas Prashant	4901		2	275.00	15	467.50
30	Prachin Bhartacha Itihas (I.Pu.3000-I.S.1200) Prash	4901		2	325.00	15	552.50
31	Purabilekhagar - Ujwala - Prashant P.	4901		2	160.00	15	272.00

BILL PAID

31 Grand Total 117 20,783.00

GST %	GST AssValue	CGST %	Value	SGST %	Value	Total
	20,782.50					20,782.50
Totals	20,782.50					20,783.00

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

Wanish
for MANOJ PUSTAKALAYA

for Tally Software Contact @ 9325465919 / 9403435506

Manoj Pustakalaya
DHULE. ☎: 234362.

Book Received/Checked &
Found Correct ✓
Mehl
LIBRARIAN
Zulal Bhalajirao Patil College
Deapur, Dhule 424002

Sr Library Books A/c 2019-20

PAY RS. 20782 ✓
Saundh
Principal
Zulal Bhalajirao Patil College
Deapur, Dhule 424002

MANOJ PUSTAKALAYA

Lane No. 5/6, Parola Road, Dhule : 424001

STATE CODE - 27

No. 27AAIPW6893P1ZD

Customer Name & Address

Principal, Z. B. Patil Colledge, Dhule, Dhule

Credit Memo

Bill No. : 907

Date : 23-Dec-2019

TAX INVOICE

Sr	Particulars	HSN	GST %	QTY	Rate	Disc (%)	Amount
1	Vyavhar Kaushaly Bhag-1 Prashant	4901		5	195.00	15	828.75
2	Sthool Arthasashtra - D.R.Jagtap - Prashant P.	4901		5	275.00	15	1,168.75
3	Vyapar Aani Kar Kayde PP	4901		5	350.00	15	1,487.50
4	Vyavsayik Udyojagka - Sarode - Prashant P.	4901		5	350.00	15	1,487.50
5	Adhunik Banking Ani Vittiya Pranali - Prashant P.	4901		5	195.00	15	828.75
6	Kirkol Vikri Vyavstapan Bhag-1 Prashant	4901		5	195.00	15	828.75
7	Sankhkiya Padatti - Khatal - Prashant P.	4901		5	350.00	15	1,487.50
8	Corporate Accounting (Sem-III) Prashant	4901		10	65.00	15	552.50
9	Sy Bcom Corporate A/c Sem - IV Prs.P	4901		10	75.00	15	637.50
10	Sy Bcom. Computing Mang. Prashant	4901		2	75.00	15	127.50
11	Sy Bcom Cost A/c Sem - IV Prs. P	4901		10	65.00	15	552.50
12	Buisness Skill (E) - A.P.Patil - Prashant P.	4901		5	250.00	15	1,062.50
13	SYBcom Buisness & Tax Law T.B. - PP	4901		5	195.00	15	828.75
14	Micro Economics-I	4901		5	100.00	15	425.00
15	Retail Management (E) - P.P.Chajed - Prashant P.	4901		5	250.00	15	1,062.50
16	S.Y.Bcom Buisness Entrepreneurship - Prashant P.	4901		5	300.00	15	1,275.00

BILL PAID



16 Grand Total				92	14,641.00
GST %	GST AssValue	CGST %	Value	SGST %	Total
	14,641.25				14,641.25
Totals	14,641.25				14,641.00

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

for Tally Software Contact @ 9325465019 / 9403435506

for MANOJ PUSTAKALAYA

DHULE. No: 234982

Book Received/Checked &
Found Correct ✓
Nah
LIBRARIAN
Zulal Bhitajirao Patil College
Deopur, Dhule 424002

sr. Library Books A/c 2019-20

PAY RS. 1464/-
Hanny
Principal
Zulal Bhitajirao Patil College
Deopur, Dhule 424002

LIBRARY

AT No
Sector
Princ
De

MANOJ PUSTAKALAYA

Lane No. 5/6, Parola Road, Dhule - 424001

ST No: 27AAIPW6893P1ZD
Customer Name & Address
Principal. Z. B. Patil Colledge Dhule.
Dhule

STATE CODE: 27

Credit Memo

Bill No. : 926

Date : 28-Dec-2019

TAX INVOICE

Sr	Particulars	HSN	GST %	QTY	Rate	Disc (%)	Amount
1	S.Y.Zoo 301 (Physiology) AC	4901		5	75.00	15	318.75
2	S.Y.Zoo 302 (Biochemistry) AC	4901		5	65.00	15	276.25
3	S.Y.Zoo-304 (Apiculture) - Academic	4901		5	60.00	15	255.00
4	S.Y. Zoo-302 Biochemistry - Prashant	4901		10	60.00	15	510.00
5	S.Y.Zoo-304 (Apiculture) Prashant	4901		10	55.00	15	467.50
6	S.Y.Phy-302(A)Prashant	4901		10	95.00	15	807.50
7	S.Y.Phy-302(B)Prashant	4901		10	50.00	15	425.00
8	S.Y.Bsc Phy 304 Renewable E. & Ene.Harvesting PP	4901		10	70.00	15	595.00
9	S.Y.Maths-301(Calculus of Variables) Prashant	4901		10	70.00	15	595.00
10	S.Y.Maths -302B Prashant	4901		10	60.00	15	510.00
11	S.Y. Maths - 304 (Set Theory & Logic) - Prashant	4901		10	50.00	15	425.00
12	S.Y. Electronics 301 (Analog Communication) - Pras	4901		10	55.00	15	467.50
13	S.Y.Ele-302 (Micropro.& Appli)Prash	4901		10	60.00	15	510.00
14	S.Y.Chemistry 301 (Physical & Inorg.) Prasha	4901		10	55.00	15	467.50
15	S.Y.Bot-302 (Plant Physiology)Prashant	4901		10	65.00	15	552.50
16	S.Y. CS -302 (Progammng in C++-1)Pras	4901		10	60.00	15	510.00
17	S.Y. Microbiology - 301&302 Prashant	4901		10	70.00	15	595.00
18	S.Y.Geography -301(Environmental Geo.)Prashant	4901		10	50.00	15	425.00
19	S.Y.Geography-302(Physical Geo.of Maharashtra)Prasha	4901		10	40.00	15	340.00
20	S.Y. Zoo-404 (Medical Diagnostics) Pawar Lb - Prash	4901		4	75.00	15	255.00
21	Sy Bsc Elec.-402 (Microcontroller & App.) Prashant	4901		10	55.00	15	467.50
22	Sy Bsc Geo-402 (Socio- Eco. Geo of Maharashtra) P.	4901		10	45.00	15	382.50
23	S.Y. Microbiology - 401&402 - Prashant	4901		10	100.00	15	850.00
24	Sy Bsc Maths- 402B (Diff.Equ.& Num. Methods) - P.P.	4901		10	60.00	15	510.00
25	S.Y. Bsc. Maths- 402A (Differential Equations) P.P	4901		10	75.00	15	637.50
26	S.Y. Bsc Maths- 401 (Complex Variables) - Prashant	4901		10	100.00	15	850.00
27	S.Y. Zoo-404 Medical Diagnostics - Acad	4901		5	60.00	15	255.00
28	Communicative English (Sy Bsc) Prashant	4901		20	125.00	15	2,125.00

BILL PAID

28 Grand Total 264 15,385.00

GST %	GST Ass Value	CGST %	Value	SGST %	Value	Total
	15,385.00					15,385.00
Totals	15,385.00					16,385.00

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

for MANOJ PUSTAKALAYA

for Tally Software Contact @ 9325465919 / 9403435506

Manoj Pustakalaya
DHULE ☎: 234392

Book Received/Checked &
Found Correct ✓
Mah.
LIBRARIAN
Zulal Bhitajirao Patil College
Deopur, Dhule 424002

Sr. Library Books A/c 2019-20

PAY RS. 15385
Pravara
Principal
Zulal Bhitajirao Patil College
Deopur, Dhule 424002

MANOJ PUSTAKALAYA

Lane No. 5/6, Parola Road, Dhule : 424001

STATE CODE 27

Customer Name & Address
Principal, Z. B. Patil Colledge, Dhule

Credit Memo
Bill No. : 1020
Date : 23-Jan-2020

TAX INVOICE

Sr	Perticulars	HSN	GST%	QTY	Rate	%	Amount
1	Vyavhar Kaushlya Bhag 2 (Sem4) - Prashant P.	4901		5	175.00	15	743.75
2	Avakali Pavasachya Darm, Gost. Anand Wingkar	4901		5	200.00	15	850.00
3	Mahatma Gandhi Ani Dr. Babasaheb Ambedkar V4 Ap	4901		2	250.00	15	425.00
4	Kirkol Vikri Vyavsthan Bhag-2 New - Prashant	4901		5	145.00	15	616.25
5	Sy Bsc Phy- 402 Opt. & Laser. Vmd.	4901		10	100.00	15	850.00
6	S.Y. Bsc Elec. 401 (Digital Communication) P.	4901		10	65.00	15	552.50
7	S.Y. Bsc Human Geography 401 - Atharva P.	4901		10	50.00	15	425.00
8	Maze Vidyapeeth - Popular P.	49011010		5	85.00	15	361.25

BILL PAID

8 Grand Total 52 4,824.25

GST %	GST AssValue	CGST %	Value	SGST %	Value	Total
	4,823.75					4,823.75
Totals	4,823.75					4,824.00

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

MANOJ PUSTAKALAYA
for MANOJ PUSTAKALAYA

for Tally Software Contact @ 9325465919 / 9403435508

गल्ली नं ५/६ ची बोक
पारोळा रोड धुळे-४२४००१

Book Received/Checked &
Found Correct ✓
Mah
LIBRARIAN
Zulal Bhitajirao Patil College
Deopur, Dhule 424002

Sr. Library Books A/c 2019-20

Sr. Li

PAY RS. 4824 ✓
Pravin
Principal
Zulal Bhitajirao Patil College
Deopur, Dhule 424002

Authorised Sales & Service



SUNNY COMPUTERS

☎ 240877
233277

291

39, Garud Maidan Shopping Complex, Opp. Kamalabai High School, Dhule - 424001 (M.S.)

No. 1852

Date 13/12/2019 2019

Received with thank from M/L Principal of Z.B. Patil College Dhule

the sum of Rupees One lakh twenty thousand only.

by cheque / Cash / D.D. No. 106197 bearing on Bank of Maharashtra - Depon

on account of Full/ Part Payment of our bill 1131 dt. 12/12/19

₹ 1,20,000/-

for Sunny rs

Subject to realisation to Cheque

खरेदी करण्यास परवानगी

Total		1,20,000/-
CGST		-
SGST		-
Roundup		-
TOTAL		1,20,000/-

आपला विश्वास

(डॉ. पी. एच. पवार)

Received the above in good order & condition

Regular Sale Warranty Replacement Delivered after repair
HDFC BANK LTD. A/C - 06372020001196 IFSC - HDFC0000637

Signature with seal of the Customer for Sunny Computers
SUBJECT TO DHULE JURISDICTION Authorized signatory

सु यंत्रण

प्रतापराव

Dr. P. R. Chaudhary
Dr. C. M. Patil
Prof. V. S. Patil
Dr. A. A. Patil
Dr. V. D. Patil
Prof. K. B. Patil
Sunny Computers
Dhule
13/12/19

Wish computer for Trolley table

SUNNY COMPUTERS

AUTHORISED SALES & SERVICE

Off. : 39, GARUD MAHARAJA COMPLEX, OPP. KAMALABAI SCHOOL, DHULE 424001 ☎ 240877

TAX INVOICE No. 1131 CREDIT/ CARD /UPI DATE: 12/12/2019

NAME Principal Z.B. PATIL College, Dhule

SR.	PARTICULARS	QTY.	RATE	AMOUNT
1)	2000x Machine Kyocera Task Alpha 3212i	01	1,20,000/-	1,20,000/-
Quotation Report Sunny 12/03/2019 (w/o Warranty)				

1) No Software support of any kind. 2) No Warranty for burn parts of physical damage parts. 3) Repairing of Computer has no warranty. 4) Warranty on all equipments is as manufacturers policy and shall be directly provided by the manufacturers. 5) It is hereby informed that Sunny Computers is a marketing and distribution firm and is not a manufacturer. 6) No Warranty for Data loss due to virus problem and if due to virus problem computer is required to be formatted charges will be required @ Rs. 250=00 each time, even if licence copy of antivirus is installed in the computer. 7) For any parts replacement even under warranty additional courier / height, postage charges will be required i.e. at actual if it is to be send to the manufacturers service centre out of dhule.

Total	1,20,000/-
CGST	-
SGST	-
Roundup	-
TOTAL	1,20,000/-

GST No. : 27AAQFS6383N1Z5

Received the above in good order & condition.

Regular Sale Warranty Replacement Delivered after repair
 HDFC BANK LTD. A/C - 06372020001196 IFSC - HDFC0000637

Signature with seal of the Customer
 SUBJECT TO DHULE JURISDICTION

for Sunny Computers
 Authorised signatory

New zepto Machine
installed 1,20,000/- Rs

Bank
12/12/19

mmmm
12/12/2019

उप प्राचार्य
जयहिंद शैक्षणिक ट्रस्टचे
सुलाळ भिलाजीराव पाटील महाविद्यालय,
शिक्षणमहर्षि के नानासाहेब
श्री.बी.पाटील मार्ग, देवपूर, धुळे-४२४००२

Law

प्राचार्य
जयहिंद शैक्षणिक ट्रस्टचे
सुलाळ भिलाजीराव पाटील महाविद्यालय,
शिक्षणमहर्षि के नानासाहेब
श्री.बी.पाटील मार्ग, देवपूर, धुळे-४२४००२

ChNo = 106197
13/12/19

I-33

SUNNY COMPUTERS

U-39, GARUD MAIDAN COMPLEX, OPP. KAMLABAI HIGH SCHOOL DHULE - 424001
 Phone : 02562-240877 E-Mail : sunnysen@gmail.com
 GSTIN : 27AAQFS6383N125

146

RECEIPT VOUCHER

Voucher No. : _____ Date : 13/08/2019

Particulars	Debit	Credit
PRINCIPAL Z.B PATIL COLLEGE		20650.00
Adjusted 846 31/07/2019 20650.00 Cr		
HDFC BANK A/C CURRENT	20650.00	
	20650.00	20650.00

Rs. Twenty thousand six hundred fifty only

Cheque No. : 076348
 Ac. 846

SUNNY (Prepared By) (Accountant) (Prop.)



1.	846	31/07/2019	20650=00
2.			
3.			
4.			
5.			
6.			
7.			
8.			

Cheque No. 78148 1133
 Dated 13/8/19

TOTAL Rs. 20,650=00

[Signature]
Principal
 Jai Hind Educational Trust's
 Zulai Bhilajirao Patil College
 Wadibhokar Rd, Deopur, Dhule.

[Signature]
 11/08/19

Nanasaheb Z.B. Patil Marg,
 Deopur, DHULE - 424002.

SUNNY COMPUTERS

Godown : D-51/3, MIDC,
Awdhan, Dhule
OFF : 3B GARUD MAIDAN SHOPPING
COMPLEX OPP. KAMALABAI HIGH
SCHOOL, DHULE 424001 ☎ 240877

Invoice No: 846
CREDIT/CARD/UPI DATE: 31/7/2019
Principal 2.B. Patil College, Dhule

य, देवपूर, धुळे.

दिनांक: 03/08/2019

SR	PARTICULARS	QTY	RATE	AMOUNT
1	Champion up online 800w True online double conversion			
	NO 19071198	01	17500/-	17500/-

Bill Paid

1) No Software supplied at any cost. 2) No Warranty for burn parts or physical damage parts. 3) Repairing of Computer has no warranty. 4) Warranty on all equipment is as per manufacturer policy and shall be directly provided by the manufacturer. It is hereby informed that Sunny Computers is a marketing and distribution unit and is not a manufacturer. 5) No Warranty for Data loss due to virus problem and if antivirus problem computer is required to be formatted charges will be required @ Rs. 200/- each time. 6) Service copy of antivirus installed on the computer. 7) For any parts replacement even under warranty additional courier charge, packing charges will be required as actual bill to be sent to manufacturer service center. 8) Dhule.

GST No : 27AAQF56383N1ZL

Received the above in good order & condition.

Regular Sale Warranty Replacement Delivered after repair

HDFC BANK LTD. A/C - 06372020001196 IFSC - HDFC0000637

Signature with seal of the Customer for Sunny Computers
Authorized Signatory

Total	17500/-
CGST 9%	1575/-
SGST 9%	1575/-
Roundup	-
TOTAL	20650/-

महाविद्यालयात संगणकशास्त्र व
ती Online Ups वसविला
गामुळे नविन खरेदी गरजेचे आहे.

Tech	Raj Computers, Dhule
	22500/-

Champion Make Online UPS
ती मिळावी व पुढील आदेश काढेत

ही विनंती.

सोबत : दरपत्र जोडत आहेत.

to Hon. chairman Pt-consider & allow license
to Purchase of server & C.I.T.V. System
& EPBX system
मा. अध्यक्ष साहेब,
महाविद्यालय विकास समिती डे. बी. पाटील महाविद्यालय,
देवपूर, धुळे यांच्यामार्फत सविनय सादर....

22-7-2019

Handwritten signature
22/7/19

आपला विश्वासू,

Handwritten signature

PRINCIPAL
Jai Hind Educational Trust's
Zulal Bhilajirao Patil College
Shikshanmaharshi
Nanasaheb Z. B. Patil Marg,
Deopur, DHULE - 424002.

ऑनलाइन विक्रीसाठी
online UPS कोठी देणे

जुलाल भिरे

CERTIFICATE

As per Quotation Rate
Goods/Material Received in Good Condition
Enlevie Taken in Dead-Stock/Consumable
Register No. 01 Page No. 81 S no 164
Passed for Payment of Ra.
Equipments / Apparatus / Glassware / Chemicals

Course

In-charge

Berde
Head

Department of Comp. Sci. & I.T.
Zulal Bhilajirao Patil College
Shikshanmaharshi Nanasahab
Z.B. Patil Marg, Deopur,
Dhule - 424 002.

Sau
PRINCIPAL

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College
Shikshanmaharshi
Nanasahab Z.B. Patil Marg,
Deopur, DHULE - 424002.

Everest Airconditioning

28

GSTIN : 27AALPN4714F1Z0
 Address : Green Park, 80 Ft. Road, Dhule, Maharashtra, 424001
 Invoice No. : EA-19-20-10081
 Date Of Invoice : 24/04/2019

Mob.No: 9422288234
 Email : vijaynar.dhule@gmail.com

TAX INVOICE

Details Of Receiver (Billed To)

Details Of Consignee (Shipped To)

Name : Z B PATIL JAI HIND COLLAGE DHULE
 Address :
 State :
 State Code :
 GSTIN :
 Mob.No : Z B

Name : Z B PATIL JAI HIND COLLAGE DHULE
 Address : WADI BHOJAR ROAD NEAR CHURCH, DEVPUR, DHULE
 State : M. S
 State Code : 424001
 GSTIN :

S.No	Description of Goods	HSN	Qty	Basic Rate	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	SR-183 GDR ONDA AC N#18DG3#010891/T#011336 #18DG3#011476/T#011076	84151010	2	27890.63	55781.25	14	7809.38	14	7809.3	71400.00
	Packing									0.00
	Freight									0.00
Total			2		55781.25		7809.38		7809.38	71400.00

2714.00
 + 35700

 107100.00

Bill paid

Total Invoice value (in figure) : **71,400.00** Payment Type : **Credit**
 Total Invoice value (in words) : **Rupees Seventy One Thousand Four Hundred Only.**

Note:
 Bank Details:
 HDFC Bank
 Account No- 06372000001544
 IPSC Code- HDFC0005637

FOR - Everest Airconditioning

AUTHORISED SIGNATORY

9422288234
 Dhule
 31/5/19

5571

 03.05.19

Plamk

CERTIFICATE

As per Quotation Rate *Alc*
Goods/Materials Received in Good Condition
Entire *T* *✓*
Entric *T* *✓*
Regis. *01* Page No. *81* SR.No. *161*
Passed for Payment of Rs. *71,400/-*
Equipments / Apparatus / Glaseware / Chemicals

Course
IT-lab

In-charge *Kar*

Plamk

PRINCIPAL
Jai Hind Educational Trust's
Zulfiqar Ali Park College,
ZEPur, Aligarh, Distt. UNO, U.P.

Everest Airconditioning

GSTIN : 27AALPN4714F1Z0
Address : Green Park, 80 Ft. Road, Dhule, Maharashtra, 424001
Invoice No. : EA-19-20-10109
Date Of Invoice : 02/05/2019

Mob.No: 9422288234
Email : vijaynair.dhule@gmail.com

TAX INVOICE

Details Of Receiver(Billed To)

Name : Z B PATIL JAI HIND COLLAGE DHULE
Address :
State :
State Code :
GSTIN :
Mob.No. : Z B

Details Of Consignee(Shipped To)

Name : Z B PATIL JAI HIND COLLAGE DHULE
Address : WADIBHOKAR ROAD.NEAR CHURCH.DEVPUR,DHULE
State : M. S
State Code : 424001
GSTIN :

S.No	Description of Goods	HSN	Qty	Basic Rate	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	SR 183 GDR ONIDA AC N#18DG3#011479/T#011216	84151010	1	27890.63	27890.63	14	3904.69	14	3904.69	35700.00
	Packing									0.00
	Freight									0.00
Total			1		27890.63		3904.69		3904.69	35700.00

Billed

Total Invoice value (in figure) : 35,700.00
Total Invoice value (in words) : Rupees Thirty Five Thousand Seven Hundred Only.

Payment Type : Credit

Note:

Bank Details:
 HDFC Bank
 Account No- 06372000001544
 IFSC Code- HDFC0000637

DR - Everest Airconditioning

AUTHORISED SIGNATORY

5571

 08.05.19

Sann

CERTIFICATE

As per Quotation Rate *Alc*
Good State of Inventory in Good Condition
Enclosed for *Account* Consumable
Registered at *Pogolla, XI SA No. 162*
Passed for Payment of Rs. *35,700/-*
Equipment / Apparatus / Glassware / Chemicals

COSTS
IT - Lab

In-charge *Ford*

Sann

PRINCIPAL
Jai Hind Educational Trust's
Datta Education Trust College,
Z.B. Path Marg, Dhopur, DHULE-2

Ch No = 76108 ps = 107100
415113

1-33

प्रफुल्ल कुलकर्णी

दि. १३/१२/२०२०.

संपर्क :- ९६२२७९२८९७

☎: (०२२२६)

निवास: २२२८९९.

मा. प्राचार्य, डोड. बी. पाटील महाविद्यालय,
देवपुर धुळे -

h20

१२०

आज रोजी चेक क्र. १०६९०२ चा. क्र. ११,८६०.
अक्षरी. रु. अकरा हजार आठशे साठ चा चेक मिळाला
धन्यवाद.

प्रफुल्ल कुलकर्णी

दि. १३/१२/२०२०.

1

ne

1

8.

11,860/-

Cheque No. 106902 11 9

Dated 12/12/20

TOTAL Rs. 11,860/-

Ashwathi

Hannu

HEAD

Principal

DEPARTMENT OF ELECTRONICS
Zulal Bhatjirao Patil College,
Shikshanmaharshi Nanasaheb
Z.B.Patil Marg, Deopur, Dhule- 424002

Zulal Bhatjirao Educational Trust's
Zulal Bhatjirao Patil College
Wadibhakar Rd, Deopur, Dhule.
Nanasaheb Z.B. Patil Marg,
Deopur, DHULE-424 002

CREDIT MEMO

नगद / पत रासद

प्रफुल्ल कुलकर्णी

संपर्क : - 9422792397

☎: (०२५६)

निवास : २२१८९९.

No. : 39
क्रमांक

Date : 5/02/2020
दिनांक

प्राचार्य -

~~डॉ. वी. पशिष महविद्यालय, देवपुर धुल~~

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
1)	२ नग - आहुजा पोडियम मारिके A LIN - 500 -	2550/-	5100=00
2)	२ नग - आहुजा मारिके स्टॉक -	1160/-	2300=00
3)	२ नग - AV-40 आहुजा युनिट -	1070/-	2140=00
4)	२ नग - आहुजा हार्न (भोंगा) -	1150/-	2300=00

अक्षरी. क. अकरा हजार आठसो रुपये मात्र.

प्रफुल्ल कुलकर्णी
धन्यवाद

11860=00

Thank You



TOTAL
टोटल

AS Per Category Book

A. Page No - 57 ~~is~~

शिकशांकु लक्ष्मण

RECEIVED - : केंद्र
(३२५०) :
२२२२२२ : भावनी

(P.R. Chaudhari)
Bill for Accessories &
Sound system.

Ashwade
HEAD

DEPARTMENT OF ELECTRONICS
Zulal Bhilajirao Patil College,
Shikshanmaharshi Nanasaheb
7.B.Patil Marg,Deopur,Dhule- 424002

Sannu

PRINCIPAL

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College
Shikshanmaharshi
Nanasaheb Z.B. Patil Marg,
Deopur, DHULE-424 002

PRINCIPAL

CHANDRMA BOOK CENTRE

2 Vaibhav Colony, Airport Road, Deopur, Dhule - 424005 Mo. 9421535656

333

No. **018**

Date: **5 11 2019**

Received with thanks from Principal, Z. B. Patil college, Dhule

the sum of Rupees seventeen thousand eight hundred

ninety one only

Cash / Cheque / D.D. No. 106940 Bank Bank of Maharashtra

Payment of our Bill No. 547, 548, 549

Rs **17891/-**

Cheque Subject to realisation



For CHANDRMA BOOK CENTRE

Kindly find enclosed here with a cheque No. _____ 1 - for Rs. 17891/-
 (Inward Rs. seventeen thousand eight hundred ninety one) against the
 payment of your above mentioned bill drawn on the Bank of Maharashtra, Deopur, Dhule.

A stamp receipt for the above amount may please be sent at your earliest

Sr.No.	BILL No.	DATE	AMOUNT Rs.	Ps.
1.	547	17-10-19	11562	00
2.	548	17-10-19	5437	00
3.	549	17-10-19	892	00
4.				
5.				
6.				
7.				
8.				

Cheque No. 106940 11 g

TOTAL Rs. 17891/-

Dated 31/11/19

Hann

Principal

Jai Hind Educational Trust's
 Zula Bhilajirao Patil College
 Wadibhakar Rd, Deopur, Dhule.

CHANDRMA BOOK CENTRE

2 Vaibhav Colony, Air Port Road, Deopur, Dhule - 424005 ☎ : 273088

No.

547

To: Principal, Z. B. Patil College, Dhule Date: 17-10-19

Order No. : _____

Transport : _____

\$: _____
£ : _____

Sr. No.	Particulars	Quantity	Per. Copy	AMOUNT	
				Rs.	Ps.
1	cloud computing principles	1	839.00	839	00
2	cloud computing principles	2	899.00	1798	00
3	Entrepreneurial Development	2	625.00	1250	00
4	Management Information	3	725.00	2175	00
5	Mobile Communications	3	869.00	2607	00
6	organisational Behaviours	2	698.00	1396	00
7	Information Systems Security	3	929.00	2787	00
8	PHP The complete Reference	1	750.00	750	00
Bill Paid					
				TOTAL	13602 00
				Discount 15%	2040 30
				Net	11562 00

Recivers Sign.

For : CHANDRMA BOOK CENTRE

CHANDRMA BOOK CENTRE

2 Vaibhav Colony, Air Port Road, Deopur, Dhule - 424005 ☎ : 273066

No.
548

To, Principal, Z. B. Patil College Date: 17-10-19
Dhule

Order No. : _____ \$: _____ £ : _____
Transport : _____

Sr. No.	Particulars	Quantity	Per. Copy	AMOUNT		
				Rs.	P.	
1	Human Resource Management	1	599-00	599	00	
2	Research methodology	2	399-00	798	00	
3	Entrepreneurial development	3	320-00	960	00	
4	Elements of Mercantile Law	2	695-00	1390	00	
5	Core Python programming	1	699-00	699	00	
6	Principles & practice of Accounting	2	975-00	1950	00	
				TOTAL	6396	00
				Discount 15% Revised	959	40
				Net	5437	00

Bill Paid

Recivers Sign. For : CHANDRMA BOOK CENTRE

CHANDRMA BOOK CENTRE

2 Vaibhav Colony, Air Port Road, Deopur, Dhule - 424005 ☎ : 273066

No.

549

To, Principal - Z. B. Patil College

Date: 17-10-19

Order No. : _____

Transport : _____

\$:	£ :
------	-----

Sr. No.	Particulars	Quantity	Per. Copy	AMOUNT	
				Rs.	Ps.
1	physical chemistry	1	475-00	475	00
2	Pr. of organic medicinal chemistry	1	299-00	299	00
3	Intro. poly. Science & technology	1	275-00	275	00
Bill Paid					
[Stamp]					
TOTAL				1049	00
Discount 15%				157	35
Round off					35
NET				892	00

Recivers Sign.

For : CHANDRMA BOOK CENTRE

128

Book Received / Checked &
Four...
LIB *Wah*
Zulal Bhatnagar Paul College
Deopur, Distt 424002

P4 ~~88~~ Library Book Exp. A/c 2019-20

PAY RS. 892
Sau
Principal
Zulal Bhatnagar Paul College
Deopur, Distt 424002

No.

164

दिनांक: 21/9/2020

जयहिंद शैक्षणिक ट्रस्ट, धुळे संचलित

दिवंगत नानासाहेब झेंड. बी. पाटील स्मृती समिती

नांव: प्राचार्य झेंडवी प्राक्त महाविद्यालय (पी.जी. विद्यालय)

वाचक/दून खाती/प्रमाणे -

तपशील

रुपये

पैसे

श्री. गणेश अंशाब्ध साक्षी "शास्त्रज्ञान नाम शुभाभा"

₹ 000

या शैक्षणिक अंशाब्ध नव्य प्रतीची रक्कम जेव्हा जमा

वैज. शैक्षणिक महाराष्ट्र, मुंबई जिल्हा नं. 906268 नै. ₹ 1000/-

जमा.

(₹ 10 प्रती x 9000 प्रमाण = ₹ 90000/- जमा)

एकूण -

₹ 000

अहारी रुपये: न. झेंडवारभाऊ

रोख / चेक ने मिळाले.

रक्कम देणारे: [Signature]

वसूल करणार: [Signature]

रोख / चेकने मिळाले.

बँक ऑफ महाराष्ट्र खाते नं. आय. 13

चेक नं. 106972

611120

मंजूर नं. 013 एअर क्लेम माल

[Signature]

प्राचार्य

मुलान भिलाजीराव पाटील
महाविद्यालय, धुळे

[Signature]

प्रीति भाग्यवाची सती

[Signature]

चेक देणारी सती

Subject to Aurangabad Jurisdiction

CASH / CREDIT MEMO



Raman Machinery Stores

(IMPORT - EXPORT)

Shahganj, Aurangabad - 431 001. Tel. : (0240) 2330949, Mob. : 9823065252

Name of Party : <u>Principal Z.B. Patil college</u>	Invoice No. : <u>1335</u>
Address : <u>Dhule</u>	Date : <u>17/12/19</u>
Mob. : <u>9423193364</u>	Transport :
GSTIN : <u>-</u>	GSTIN : <u>27ACSPK0870G1ZD</u>
PAN No. : <u>AADHAR NO. : -</u>	PAN No. : <u>ACSPK0870G</u>
State Code : <u>MH-27</u>	State Code : <u>MH27</u>

SR. NO.	DESCRIPTION OF GOODS	HSN CODE	GST %	QTY.	RATE	TOTAL
	<u>Mini fogging Machine</u>	<u>8424</u>	<u>12%</u>	<u>02</u>		<u>9821=43</u>

cash

BANK DETAILS : Bank Name : State Bank of India
 Bank Account No : 34887999430 IFSC Code : SBIN0017554
 Rs. in words : Eleven thousand
Rupees

Total Amount Before Tax	<u>9821=43</u>
Add : CGST	<u>6%</u> <u>589=29</u>
Add : SGST	<u>6%</u> <u>589=29</u>
Add : IGST	
Tax Amount : GST	<u>12%</u>
Total Amount After Tax	<u>11000=00</u>

Declaration : We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
Terms and Conditions
 1) Goods once sold will not be taken back or Exchange
 2) No responsibility for any damage/loss/breakage in transport.



Customers Seal & Sign.

The particulars shown above are true and correct.
Raman Machinery Stores
 Authorized Signatory

काशी जी मशीन के नमूने
A20.

Lami

PRD
Jai Hind Educational Trust's
Zulal Bhilajron Pwari College
Shikshanmakarshi
Nanasahel Z. B. Pwari Marg,
Deopur, DHULE - 424002.

Everest Airconditioning

GSTIN : 27AALPN4714F1ZO
 Address : Green Park, 80 Ft. Road, Dhule, Maharashtra, 424001
 Invoice No. : EA-19-20-10132
 Date Of Invoice : 15/05/2019
 Mob.No: 9422288234
 Email : vijaynair.dhule@gmail.com

TAX INVOICE

Details Of Receiver (Billed To)

Details Of Consignee (Shipped To)

Name : Z B PATIL JAI HIND COLLAGE DHULE Address : State : State Code : GSTIN : Mob.No : Z B	Name : Z B PATIL JAI HIND COLLAGE DHULE Address : WADIBHOKAR ROAD.NEAR CHURCH.DEVPUR,DHULE State : M. S State Code : 424001 GSTIN :
--	---

S.No	Description of Goods	HSN	Qty	Basic Rate	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	SR 243 SLK ONIDA AC N#19CG3#00325/T#000759	84151010	1	36093.75	36093.75	14	5053.13	14	5053.1	46200.00
	Packing									0.00
	Freight									0.00
	Total		1		36093.75		5053.13		5053.13	46200.00

Z B Patil

[Signature]

Total Invoice value (in figure) : **46,200.00** Payment Type : **Cheque**
 Total Invoice value (in words) : **Rupees Forty Six Thousand Two Hundred Only.**

Note:

Bank Details:
 HDFC Bank
 Account No- 06372000001544
 IFSC Code- HDFC0000637

[Signature]

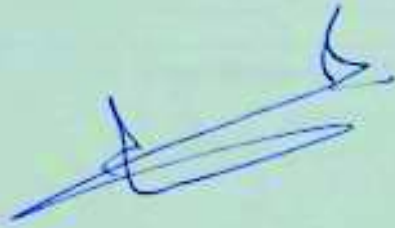
FOR - Everest Airconditioning

[Signature]

AUTHORISED SIGNATORY

Received 2 ton A/c

Trusts offices ~~dhule~~



PRINCIPAL

M.H. Educational Trust's
Jyoti Prasad Pail College,
2nd Pail Marg, Dhopur, DHULE-2

Ch No - 93704 A - 462001 -
25/5/19

246
धुळे.

No. **1838**

Date **21/09/2019**

Received with thanks from M/s. Principal Z.S. Patel College Dhule
 the sum of Rupees One Lakh forty three thousand four hundred only
 by cheque / Cash / D.D. No. 093800 bearing on Bank of Maharashtra
 on account of Full/ Part Payment of our bill Advance Microsoft Campus Agent

₹ **1,43,400/-**
 Subject to realisation to Cheque

[Handwritten signature]
 for Sunny Computers

महोदय,

उपरोक्त विषयान्वये आपल्या संस्थेच्या सुलाल भिलाजीराव पाटील महाविद्यालयात मायक्रोसॉफ्ट कंपनीचे लायसेंस कॅम्पस अॅग्रीमेंट केलेले आहे. त्याची मुदत ३०/९/२०१९ रोजी संपत असून, त्यासाठी खालील प्रमाणे कॅम्पस अॅग्रीमेंट नुतनीकरण करणे गरजेचे आहे

Part Code	Product	Qty	Unit Price	Amount
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLVE 1Mth Acadmc AP	60	2100	1,26,000
KW5-00359	WINEDUEperDVC ALNG Upgrd SAPK OLVE 1Y Acadmc Ent	60	2000	1,20,000
FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLVE 1Mth Acadmc AP	60	680	40,800
Total Amount-				2,86,800

२०१४ मध्ये आपण मायक्रोसॉफ्ट कंपनीचे लायसेंस कॅम्पस अॅग्रीमेंट व वेम लायसेंस कॅम्पस अॅग्रीमेंट केलेले आहेत. दर वर्षाप्रमाणे ह्या वर्षी (२०१९) क्रीता (सर्व - ₹. २,८६,८००/-). मायक्रोसॉफ्ट कंपनीचे लायसेंस कॅम्पस अॅग्रीमेंट नुतनीकरण करण्यास आपली संमती मिळावी व पुढील आदेश लक्षात ठेवावी विसती.

सोबत दरपत्र जोडत आहेत.

AS-143400
 Ch No = 93800
 21/9/2019
 T.S

आपला विश्वासू

[Faint handwritten notes]

PRINCIPAL
 Jai Hind Educational Trust's
 Z.S. Bhilajirao Patil College,
 Z.S. PAVANPUR, DHULE-2

Jai Hind Educational Trust's
ZULAL BHILAJIRAO PATIL COLLEGE

"A College with Potential for Excellence"

Shikshan Maharshi Z.B. Patil Marg, Deopur, Dhule - 424002 (M.S.) India

Website : www.jaihindcollege.ac.in Ph. Off. : +91-2562 - 222343 Resi. : +91-2562 - 273343
Fax : +91-2562 - 220678 Email : jaihind@jaihindcollege.ac.in

Ref. No.

Date: 19/09/2019

To,

M/s Sunny computers,
U-39, Garud Maidan complex,
Opp. Kamalabai High School,
Dhule-424 001.

Subject : Work order for Microsoft College Campus Agreement.....

Dear Sir,

With reference to your quotation dated 19/09/2019, we are hereby placing an order for the following items.

Part Code	Product	Qty.	Unit Price	Amount
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	60	2100	1,26,000
KW5-00359	WINEDUE3 ALNG Upgrd SAPk OLV E 1Y Acdmc Ent	60	2000	1,20,000
FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	60	680	40,800
Total Amount:-				2,86,800

Above order will be executed on following terms & conditions.

1. Above prices are inclusive of all taxes.

Thanking you,

Dr. P.H. Pawar

SUNNY COMPUTER

Computer Showroom

U-39, GARUD MAIDAN COMPLEX, OPP. KAMLABAI HIGH SCHOOL, DHULE-424001

Contact details - ph- 240877, 233277, 9822658002, 9326658002, 9404567899

Date- 19/09/2019

To,

Principal,
Z.B.Patil College,
Dhule.

We are giving you best prices for the same. please go through the below prices.

If any query about this please feel free to revert us.

Waiting for your Valuable Reply OR Purchase Order.

For Best Price with good Solution for Microsoft Licenses, Please feel free to contact us. : 9822658002.

Part Code*	Description*	Dis Price / Unit INR	Qty	Amount INR
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	2,100	60	1,26,000
KW5-00359	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	2,000	60	1,20,000
FYS-00001	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	680	60	40,800
				2,86,800

TERMS & CONDITIONS

VALIDITY	This Commercial Offer is Valid up to 15 days.
DELIVERY	Within 8-10 Working days from the date of Confirm PO.
INSTALLATION	Installation & Deployment charges Extra
PAYMENT	100% Advance Payment.
TAXES	ALL INCLUSIVE.
WARRENTY	ONE YEAR COMPREHENSIVE / AS PER COMPANIES RULE, + ONE YEAR MAINTANANCE

Please do not hesitate to ask any doubt related to the above offer. We assure you our best IT Solution & service at all time. We highly appreciate your Valuable ORDER at the earliest.

Thanking You
PRASHANT DEORE

SUNNY COMPUTERS
DHULE.

राहुल अग्रवाल
7385244695

राणीसती इंटरप्रायझेस

LG 14/B, कांती कॉम्प्लेक्स, शनीमंदीरासमोर, खोलगल्ली, धुळे - 1

A

* सेल्स अॅण्ड सर्व्हिस सेंटर *

नं. 2858

दि 25/9/2019

तपशील

रूपये

203 Stone. 001

2200/-

303 Stone

2850/-

5000 liter.

100/-

~~Cash~~

~~5150/-~~

कुकर, मिक्सर, गॅस, शेंगडी, इंडक्शन, शेंगडी, गॅस गिझर रिपेअरिंग
तसेच वायडींगची कामे खात्रीशीर करून मिळतील.

- * टिप - १५ दिवसांत सापान न नेल्यास आमची जबाबदारी नाही. * सर्व प्रकारचे पार्ट मिळतील.
- * पावती आणल्याशिवाय वस्तु मिळणार नाही. * रिपेअरिंग करताना तुटफूट झाल्यास दुकानदार जबाबदार नाही.
- * रिपेअरिंग केलेल्या वस्तुची कोणत्याही प्रकारची ग्यारंटी राहणार नाही.

ग्राहकाची सही/मो.नं.

संलग्नसभन


pati

Dem

ANY COMPUTER

No. :
 8. Garud Maidan Complex, Date: 5/12/19
 opp. Kamlabai High School,
 DHULE - 424001. (M.S.)

Principal, Jainhind Ladies Hostel
 Dhule

QTY. संख्या	PARTICULAR विवरण	RATE ₹	AMOUNT ₹
1)	1 New Cannon Bullet Cpt 24	01	1750
2)	1 Cannon Cable repair	01	550
3)	1 PC Adapter for power supply	01	750
4)	Active Cannon for (2x50)	02	100
3150/- CASH 5/12/19			} TOTAL ₹ 3150/-
Thank You  धन्यवाद			

COMPUTER

2/12/2019
CCTV कॅमेरा व

Power adaptor खरेदी

आवश्यक नवीन भागाले

(Signature)

PRINCIPAL

Jai Hind Educational Trust's
Zulal Bhulayrao Patil College,
Z.B. Patil Marg, Deopur, DHULE-434001



HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: Health Education Bureau, 55/20, Rajat Path,
Mansarovar, Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

Date:13/02/2019

Ref. No: HEB/DFS/2019/7132

To
The Principal
JET's Z.B. patil College
Dept. of Zoology,
Derpur, Dhule -424002 (MS)

Subject: Confirmation of subscription

Dear Sir,

In response to subscription form & subscription amount received from you, we are here by sending you the dedicated password of "Digi Frog" Software and the invoice (attached with letter).

We hereby confirm your subscription of "Digi Frog" Software from Feb-19 to Jan-22 (3 Years).

To view "Digi Frog" Software, please enter the password in below mentioned link.

Link: <http://www.heb-nic.in/digi-frog-sw/login.php>

User name: zbpc

Password: zbpc1234

You will be receiving further communications time to time also.

Thanking you

M.Makhija

Executive Editor & Director DSD

Enclosed:

- ❖ The Invoice
- ❖ User Manual



HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J128		INVOICE NO: 5930/2019		DATE: 13/02/2019				
The Principal JET's Z.B. patil College Dept. of Zoology, Derpur, Dhule -424002 (MS)				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK			
CLIENT LOCATION: Dhule										
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST RATE	GST		NET PRICE	REMARKS	CATEGORY
		FROM	TO			SGST	CGST			
1	Digi Frog	FEB-19	JAN-22	9790	18%	881	881	11552	-	INSTITUTION
AMOUNT IN WORDS: Eleven Thousand Five Hundred Fifty Two Only										

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
D.D./CHEQUE	11552	-	06.02.2019	BOM	D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Eleven Thousand Five Hundred Fifty Two Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY
 DATE: 13/02/2019

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College, Deopur Dhule - 424002

Class: T.Y.B.Sc. Div :
TIME TABLE 2019 - 20

Sr. No	TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
3	11.25 - 2.25			Chemistry (107)				
4		Physics (106), Electronics (306), Botany (lab, 211), Zoology (lab, 310), Stat (lab, 101) Geology (lab, 201), Comp. Sci.(308), IT (307), Biotech (lab, 209)						
5	12.10 - 3.20							
6								
7	12.55 - 4.05			Maths (108)				
8	1.40 - 4.50			Micro (305)				

Jai Hind Educational Trust's
Zulal Bhitajirao Patil College, Deopur Dhule - 424002

Class: F.Y.B.Sc.

TIME TABLE 2019 - 20

Div :

Sr. No	TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	9.55 - 10.40		Marathi (205) English (206)			ENV. Sci. (208)	
2	10.40 - 11.25			Geography (113)		Maths A (107) Maths B(114)	
3	11.25 - 12.10			Maths A (206) Botany A (113)	Maths B (207) Botany B (114)		
4	12.10 - 12.55			Zoolgy A (113) Electronics A (206)	Zoology B (114) Electronics B (207)		
5	12.55 - 1.40			Chem A (113) Comp. Sci (206)	Chem B (114) IT (207)		
6	1.40 - 2.25			Stat (207)	Geology (206) Boitech (208)		
7	2.25 - 3.10			Phy A (207)	Phy B (208) Micro (206)		
8	3.10 - 3.20			TEA - BREAK			
	3.20 onwards			F. Y. B. Sc. Practicals			

Jai Hind Educational Trust's
Zulal Bhilajirao Patil College, Deopur Dhule - 424002

Class: S.Y.B.Sc.

TIME TABLE 2019 - 20

Div :

Sr. No	TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	9.55 - 10.40			Geography (107)			
2	10.40 - 11.25	Maths A (105) Geography (114)	Maths B (106)		Marathi (412)	English (413)	
3	11.25 - 12.10		Phy (208)	Biotech (106)	Micro (105)	Optics (411)	
4	12.10 - 12.55			Geology (202)	Stats (208)		
5	12.55 - 1.40			Zoology (105)	Electronics(202)		
6	1.40 - 2.25		Maths A (202)	Maths B (205)	Botany A (113)	Botany B (114)	
7	2.25 - 3.10		Chem A (113)	Chem B (114)	Comp. Sci. (202)	IT (205)	
8	3.20 - 4.05	Chem A (113) Comp (202)	Chem B (114) IT (205)	Electronics (202)	Zoology (208)	Botany A (113)	Botany B (114)
9	4.05 - 4.50	Micro (205)		Geology (202)	Stat (208)	Phy (202)	Biotech (106)

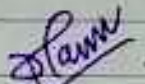







Date: 9/8/2019

A meeting of Purchase Committee called for purchasing the items of Dept. of ~~Research~~ Geology and Sports in Principal's Cabin on 9th Aug. 2019 at 11:30 am.

Points of discussion -

1. Compare the quotations of different agencies called for purchasing of the items.
2. Discussion on quotations and negotiations with the agencies called for.
3. Any other item with the permission of chair.

Following committee members were present for the meeting.

- | | |
|--|--|
| 1. Prin. Dr. P. H. Pawar |  |
| 2. Vice Prin. Dr. A. A. Patil |  |
| 3. Vice Prin. Dr. C. M. Pagare |  |
| 4. Dr. Vice Prin. Dr. Vidya Patil | |
| 5. Prof. P. R. Chandhakar (Convener) |  |
| 6. Dr. Kalpna Gholap |  |
| 7. Mr. Atul Patil |  |
| 8. Ms. Arti Paride (Geology) |  |
| 9. Mr. Nitin Walke (Sports) |  |

* Geology -

Dept. called quotations, for purchasing of Cupboards for books, from three agencies.

1. Archana Furniture
2. S. S. Alire
3. Sanjivani Steel.

Representatives of these agencies are called for Negotiations.

After negotiations S. S. Alire is agree to reduce the price.

Thereby comparatively the total cost of items becomes minimum.

Hence purchase order is given to S. S. Alire.

S. S. Alire - total amount Rs. 22000/-

* Sports

Sports Uniform & Sports apparatus.

Dept. called quotations from 3rdwar sports & Scientific house,
Dhule and Shirraj Sports, Dhule

Representatives of these agencies are called for Negotiations.

In negotiations 3rdwar sports agreed for discount of 2%
while Shirraj agreed for 10%.

So that order is given to Shirraj sports Dhule.

Approximate cost -

Sports uniform - Rs 54620.00

Sports apparatus - Rs 30584.00

Date - 16/1/2020

A meeting of Purchase Committee, called for purchasing the items of Dept. of Microbiology under chairperson Prin. Dr. P. H. Pawar on 16th Jan 2020 at 3:30 pm in Principal's cabin.

Points of discussion

1. Compare the quotations of different agencies called for purchasing of the items of Microbiology dept.
2. Discussion on quotations and negotiations with the agencies called for.
3. Any other point with the permission of chair.

Members present for the meeting.

1. Hon. Dr. Neelima Patil
2. Hon. Prin. Dr. P. H. Pawar
3. Vice Principal Dr. C. H. Purohit
4. Vice Principal Dr. Vidya Patil
5. Vice Principal V. S. Pawar
6. Prof. P. R. Chandhari (Convener)
7. Dr. Kalpna Ghole
8. Mr. Atul Patil
10. Dr. R. D. Shelar (Microbiology)

NS

Pawar

Prmm

NS

NS NS

Microbiology -

Dept. called quotations from ~~the~~ three agencies

1. S.S. Scientific Company Dhule
2. Purjat Sports and Scientific, Dhule
3. S.L. Diagnostics, Dhule

Representatives of these agencies are called for negotiations.

After negotiations S.S. Scientific agreed to increase discount from 35% to 38% and 10% to 12% for the respective company items. While Purjat Sc. refused to increase the discount.

Finally because of minimum quoted price after negotiations

order is placed to S.S. Scientific Dhule. Total cost Rs. 176529/-

* With the permission of Chairperson, quotations called for upgradation of Sound System in College are placed for permission.

Quotations are called from Prafulla Kulkarni, Maudar Electronics and Rohit Sound from Dhule.

Out of these Prafulla Kulkarni quoted minimum price and it is sanctioned and order placed to him.

Microphones (2), Micro Stands (2), Horn Unit (2)

Horn (2) = Rs 11860/-

क२१२नाम।

सेन - 2019-20

दि. 15/04/2019 से 14/04/20 पर्यंत



महाराष्ट्र MAHARASHTRA
 प्रमाणित करदात्याने याचें व वापरकर्त्याने याचें...
 (Stamp Purchaser's Name/Place of residence)
 मूळक क्रमांक (Serial No.)
 मूळक दिनांक (Stamp Purchaser's Sign/Date)
 मूळक दिनांक (Stamp Purchaser's Sign/Date)

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UF 809918

जयशंकर जे. मंगेशकर मेड वी. पाटील महा. प्रमुख
 30/3/19 रा. धुळे
 श्री. संजय सखनीस
 7 MAR 2019
 Stamp Head Clerk / ATO,
 To the Treasury Office, Dhule.

जिल्हा क्रीडा संकुल येथील मैदान वापरचा करारनामा



श्री. डॉ. पी. एच. पवार (प्राचार्य)
 जयशंकर शैक्षणिक ट्रस्ट झुलाल भिलाजीराव पाटील महा.
 शिक्षणमहर्षी नानासाहेब झेंड वी. पाटील मार्ग देवपुर, धुळे
 वय ५६ धंदा-नोकरी
 रा. धुळे

लिहून देणार-

जिल्हा क्रीडा अधिकारी तथा सदस्य सचिव,
 जिल्हा क्रीडा संकुल कार्यकारी समिती, धुळे.
 श्री. संजय सखनीस
 वय धंदा - नोकरी
 रा. जिल्हा क्रीडा अधिकारी कार्यालय, धुळे

लिहून घेणार-

या करारनामा हा जिल्हा क्रीडा संकुल समिती, धुळे यांच्या ताने व कबजे उपभागातील असलेला सिरान. १/२ चलावाडी शिवाच वरिल पश्चिम भागातील सर्व सोयी युक्त व वापरातील असलेला सुविधा (अथलेटिक्स ट्रॅक, फुटबॉल, हॉलीवॉल, खोखो कबड्डी मैदान) या सुविधा या वापरण्याकरिता लिहून देणार श्री. डॉ. पी. एच. पवार (प्राचार्य) झुलाल भिलाजीराव पाटील महा. धुळे व जिल्हा क्रीडा संकुल तर्फे जिल्हा क्रीडा अधिकारी सदरचे सचिव यांच्यात सन २०१९-२० १ वर्षा करिता दि. १५/४/२०१९ ते १४/०४/२०२० कालवधी करिता करण्यात येत आहे.

T. YOGESH DEORE

लिहून देणार यांना सदरचा संकुलातील सुविधा वापरण्याकरिता त्यांनी मागणी केल्या प्रमाणे इकडील कार्यालयीन आदेश चा संदर्भ जा.क्र.जि.क्रीडा/जि.क्रीडा/मैदानवार/१९-२०/ दि.१२/०४/२०१९ चे ०१ वर्षांचा सुविधा वापरचा आदेश देण्यात आलेला होता. सदर कराराची मुदत दि.१५/०४/२०१९ ते दि.१४/०४/२०२० पर्यंत होती सदरची मुदत लिहून देणार व घेणार यांच्यात सदरच मैदान वापर शुल्क रक्कम रु.२४,०००/- देण्यात आलेले आहे.

ज्या अर्थी जिल्हा क्रीडा संकुल कार्यकारी समिती, धुळे मार्फत जिल्हा क्रीडा संकुलाच्या मैदान वापर शुल्क ०१ वर्षांकरिता बरिल सुविधा वापरसाठी देण्याचे निश्चित झाले आहे. श्री.डॉ.पी.एच.पवार (प्राचार्य) झुलाल भिलाजीराव पाटील महा.धुळे यांचे वापर शुल्क रक्कम रु.२४,०००/- (अक्षरी रुपये चौविस हजार मात्र) त्यानुसार समितीने दि.२९/०२/२०१७ रोजी मान्यता दिल्यानुसार मैदान वापर श्री.डॉ.पी.एच.पवार (प्राचार्य) झुलाल भिलाजीराव पाटील महा.धुळे यांना दिनांक १२/०४/२०१९ च्या पत्रान्वये कळविण्यात आलेले आहे. त्यानुसार त्यांनी प्रारंभिक रक्कम रु.२४,०००/- व अनामत रक्कम रु.२५,०००/- कार्यालयात सादर केले आहे.

जिल्हा क्रीडा संकुल, धुळे येथील सुविधा (अॅथलेटीक्स ट्रॅक, फुटबॉल, हॉलीवॉल विविध खेळांचे मैदान चा सुविधा ०१ वर्षांचे रक्कम रु. २४,००० चेक क्र ०८४०४९ दि.१८/०४/२०१९ जिल्हा क्रीडा संकुल कार्यकारी समिती, धुळे कडे जमा करण्यात आलेले आहेत. व अनामत रक्कम रु. २५,०००/- चेक क्र ०८४०५० सदर जिल्हा क्रीडा संकुलातील मैदानातील सुविधांच्या खालील अटी व शर्तीच्या अधिन राहून उभय पक्षांमध्ये करणार्यात असलेल्या करारानुसार दिनांक.१५/०४/२०१९ ते दि.२०/०४/२०२० या कालावधी करिता महाविद्यालयीन खेळाडूंना सरावा करिता उपलब्ध करण्यात येईल.

!! मैदानाच्या कराराच्या अटी व शर्ती !!

लिहून देणार:- श्री.डॉ.पी.एच.पवार (प्राचार्य) झुलाल भिलाजीराव पाटील महा.धुळे

- ४) जिल्हा क्रीडा संकुलातील मैदानाचे काही नुकसान होणार नाही याची जबाबदारी महाविद्यालयास घ्यावी लागेल.
- ५) जिल्हा क्रीडा संकुल मैदानाचे वापर शुल्क भरल्यानंतरच मैदान प्रशिक्षणाकरिता उपलब्ध होईल.
- ६) जिल्हा क्रीडा संकुल येथील कुठल्याही सुविधेची हानी अथवा नुकसान होणार नाही याची काळजी घ्यावी लागेल. अथवा नुकसान झाल्यास अनामत रक्कमेतून सदर रक्कम वसूल केली जाईल.
- ४) शासकीय व इतर स्पर्धांना अथवा उपक्रमांच्या कालावधी दरम्यान महाविद्यालयास प्रशिक्षण बंद ठेवावे लागेल.
- ५) सदर मैदान संकुल समितीच्या नियमान्वये सकाळी ६ ते ९ वाजेपर्यंत व सायंकाळी ४ ते ७ वाजेपर्यंत प्रशिक्षणाकरिता महाविद्यालयास उपलब्ध राहिल. तसेच जिल्हा क्रीडा संकुल समिती, धुळे मार्फत स्वच्छता अभियान च्यावेळी मुले व मुलींना संकुलात उपस्थित ठेवावे.
- ६) आपल्या खेळाडूंची प्रत्येक खेळानुसार दरमहा खेळाडूंची यादी आपणांस या कार्यालयास सादर करावी लागेल.
- ७) इतर सुविधांचे खेळाडू व क्रीडा मार्गदर्शक यांना त्रास होणार नाही याची नोंद घ्यावी.
- ८) मैदाना मध्ये सराव करणाऱ्या महाविद्यालयाच्या खेळाडूंनी सहभाग घेतलेल्या विविध स्पर्धेत मिळालेल्या प्रमाणपत्राची झेरॉक्स प्रत व यादी या कार्यालयास सादर करणे बंधनकारक राहिल.
- ९) प्रशिक्षण कालावधीत प्रशिक्षण केंद्र येथे प्रशिक्षणार्थींना काही इजा, दुर्घटना किंवा अनुचित प्रकार घडल्यास त्याची जबाबदारी सदर महाविद्यालयाची राहिल.
- १०) आपल्या महाविद्यालयातील प्रशिक्षणार्थी सोबत आपल्या संस्थेचा जबाबदार क्रीडा शिक्षक ठेवावा.
- ११) खेळाडूंनी शिस्तित राहून सराव करावा उपरोक्त अटी व शर्तीचे पालन करणे बंधनकारक राहिल.
- १२) सदर संस्थेने मैदानाची अनामत रक्कम रु.२५,०००/- कार्यालयात जमा ठेवावी लागेल.
- १३) सदर करार सुरवातीस एक वर्ष राहिल त्यानंतर समितीच्या निर्णयानुसार पुढे वाढविण्यात येईल.



Handwritten signature



लिहून देणार :- श्री.डॉ.पी.एच.पवार (प्राचार्य)

जयहिंद शैक्षणिक ट्रस्ट झुलाल भिलाजीराव पाटील महा. शिक्षणमहर्षी नानासाहेब झेड वी.पाटील मार्ग देवपुर, धुळे

प्रा. पंकज गिरीश अडवकर - *Handwritten signature*
 धुळे जिल्हा क्रीडा संकुल नासिके
Handwritten signature

लिहून घेणार :- श्री.संजय सबनीस
 जिल्हा क्रीडा अधिकारी
 तथा सदस्य सचिव
 जिल्हा क्रीडा संकुल समिती, धुळे



सचिव



Shri. Dr. D.H. DANGE has signed Before me

Jaiwant Z. Patil
222586
Adv. Jaiwant Z. Patil
B.A (Hons.) LL.B

BEFORE ME

Jaiwant Z. Patil
NOTARY

27/4/2019

'NOTARY'

18, Jaihind Colony, Deopur
DHULE 424002 (M.S.)

NOTED & REGISTERED

Sr.No. : 191/2019



जिल्हा क्रीडा संकुल समिती, धुळे

रजि.नं. ३ महा/६१०३/२००२-०३/धुळे

अनु. क्र. २३३४

दि. २४/०४ / २०१९

पावती

श्री./श्रीमती जयहिंद शैक्षणिक ट्रस्ट सु.शि.पाथीन क.विद्यालय, देवपु. धुळे.

गारळ क्र.

फ्लॉअर

सांचकडून (जिल्हा क्रीडा संकुल समिती मोक्यात वापर शुद्ध
१५/५/१९ ते १५/५/२०२० (१ वर्षाकरिता)

रक्कम रुपये अक्षरी चौवीस हजार २० मात्र

मात्र अक्षरी.

चेक नं. / डी.डी. नं. ७४४०४९

दिनांक १२/५/१९

₹ २४०००/-

जिल्हा जनशिक्षण आयोगास जबाबदार सचिव
जिल्हा क्रीडा संकुल समिती, धुळे कार्यालय

Tax Invoice

(original for recipient)

SAURWIND RENEWABLE SOLUTIONS

*Solar Power Systems * Solar water pump * street light

ADD:-21 Chandroday colony gondur road, deopur, Dhule-05

GST NO. :- 27BCUPP6958H1ZM

EMAIL ID:- saurwind.renewables@gmail.com

Invoice No.

DH/015

Dated

16-Oct-18

Mode of Payment

ONLINE

Buyers Order no.

Dated

SRS/ march2018

10-Mar-18

CONSIGNEE DETAILS

BUYERS DETAILS

Chairman Jaihind Education trust

Chairman Jaihind Education trust

Address:- 46, Jaihind nagar, deopur dhule-424002

Address:- 46, Jaihind nagar, deopur dhule-424002

Contact : 9823874955

Contact : 9823874955

GSTIN NA

GSTIN NA

Sr no.	Item description	HSN code	Rate Rs/unit	Unit	Qty	Sub total	GST		Amount
							%	Value	
1	Solar Panels 320 Wp poly-si	8541	8517.589	module	32	272563	5	13628.1	₹ 286,191
2	Solar Grid tie inverter 10kW three phase	85	93600	nos	1	93600.0	5	4680.0	₹ 98,280.0
3	Balance of material	8538	80956.78	piece	1	80956.8	18	14572.2	₹ 95,529.0
4	Solar Net meter	9028	14285.71	piece	1	14285.7	5	714.3	₹ 15,000.0
TOTAL Value IN (INR)						461405.4		33594.6	₹ 495,000

Total Amount chargeable in words : (INR) four lakh ninety five thousand only

Sr.no.	Taxable value	HSN code	CGST		SGST		Total Amount
			Rate %	Value	Rate %	Value	
1	272562.9	8541	2.5	6814.1	2.5	6814.07	13628.1
2	93600.0	85	2.5	2340.0	2.5	2340.00	4680.0
3	80956.8	8538	9	7286.1	9	7286.11	14572.2
4	14285.7	9028	2.5	357.1	2.5	357.14	714.3

Total value 33595

Total tax amount in words (INR):- thirty three five hundred ninety five only

Terms and Conditions

COMPANY BANK DETAILS

BANK NAME Union bank of India

ACCOUNT NO 324001010232463

IFSC CODE UBIN0532401

ADDRESS: Lane no. 5 Dhule main branch

- 10 years warranty on inverter
- * 10 years warranty on solar panels
- * 25 years performance warranty on solar panels

Customers Signature & seal

FOR SAURWIND RENEWABLE SOLUTIONS



Authorised Signator

806

807

जयहिंद शैक्षणिक ट्रस्टचे
झुलाल भिलाजीराव पाटील महाविद्यालय, धुळे

खर्च हेड

दिनांक : 3/2/2020

व्हीचर क्रमांक :

महाविद्यालयातील खास
व कायदा व दुरुमितीच्या
साक्षरता अभियानाची
मजुरीपोरी मानक मिळाले

पावती लिहून देणार

श्री. अरविंद रामलाल चव्हाण.

आपणांकडून बाजूस दर्शविलेल्या कामाबद्दल /
वस्तूबद्दल

रुपये 8000/- पैसे

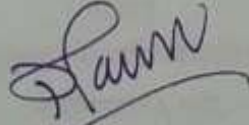
(अक्षरी रुपये आठ हजार मात्र)

रोख / चंका मिळाले.

बँक ऑफ महाराष्ट्र खाते नं. आय. 112


चंका नं. 098305/6/1/2020

मंजूर रु. आठ हजार मात्र



प्रीचार्य

झुलाल भिलाजीराव पाटील
महाविद्यालय, धुळे



पैसे घेणाऱ्याची सही

पैसे घेणाऱ्याची सही



GSTIN: 27AUWPP4005E1ZG
PAN: AUWPP4005E
HSN SAC Code
998525 Security
998515 Labour

Subject to Dhule Jurisdiction

TAX INVOICE

Mo. 9923464344
9923464305

New Dakshata Security Services

F-81, 2nd Floor, Garud Shopping Complex, Sakri Road, DHULE 424001 (M.S.) (Code : 27)

Detail of Receiver / Billed to :

M/s. The principal

R.B. Patel Mahanidhyale State : Maharashtra (27)

Party's GSTIN No. (Ex-man)

Invoice No. NDSS **221**

Date: 31/01/2020

Month: Jan-2020

Reverse Charge (Y/N)

Name of Product	Qty.	Duty	Rate	Amount
Security Officer				
Security Supervisor				
Security Guard	02	62	5568=47	11016 94
X - Man				
Gun - Man				
Housekeeping Sup.-				
House Keeper				
Labour Supervisor				
Labour				
Care Taker				

BILL PAID

12
098345
31/01/2020
ABCD

Rs. In Words Thirteen thousand 94

Total Amt. Before Tax :	11016	94
Add CGST 9% :	991	53
Add SGST 9% :	991	53
Add IGST 18% :	-	-
Total Amount After Tax :	13000	00
GST On Reverse Charge :	-	-

Note : HSN SAC CODE
998525 Security
998515 Labour

श्री विजय वर
धाम
12/21

Our Bank Details

State Bank Of India
A/c. No. 33373691656
IFSC Code No : SBIN0000366

Bank Of Maharashtra
A/c. No. 60264224343
IFSC Code No : MAHB0000010

For: **New Dakshata Security Services**

Authorised Signatory

850

जयहिंद शैक्षणिक ट्रस्टचे
झुलाल भिलाजीराव पाटील महाविद्यालय, धुळे

खर्च हेड

दिनांक 20/01/20 2020

वौचर क्रमांक :

माहे डिसेंबर 2019 चे
महासवण रु. 35000
शुधरी क-तीक हजार
पाचशे मिळाले

पावती लिहून देणार

श्री. ~~संजय सिपरु पाटील~~
(व्यागकाम माळी)

आपणांकडून बाजूस दशाविलेल्या कामाबद्दल /
वस्तुबद्दल

रुपये 35000/- पैसे

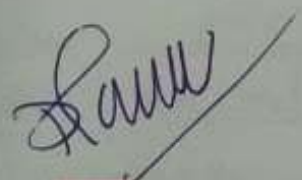
(अर्बुदी रुपये ~~तीन हजार पाचशे~~
मात्र)

रोख / चेकने मिळाले.

बँक ऑफ महाराष्ट्र खाते नं. आय. 112

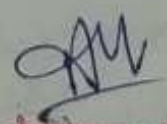
चेक नं. 098335 / 24/1/2020

मंजूर रु. तीन हजार पाचशे मात्र



प्राचार्य

झुलाल भिलाजीराव पाटील
महाविद्यालय, धुळे



पैसे देणाऱ्याची सही



पैसे देणाऱ्याची सही



NEW DAKSHATA SECURITY SERVICES

F-81, 2nd Floor, Garud Shopping Complex, Sakri Road, Dhule
Mo. 851055127, 9923464305

No. 46
Dt. 06/02/2020

Received, with thanks from M/s. *The principal.*

Z. B. Patil Mahanilayalaya Ande.

The sum of Rupees *Thirteen thousand rs only.*

By Cash/ Cheque No. *078345* Dated *03/02/2020*

in Part // Full Payment of Bill No. *Jan* Dated *2020*

For: New Dakshata Security Services

RS. 13000/-

Cheque Subject To Realisation



223464344
23464305

e: 27)

221

12020

2020

(N)

ount

Gun - Man

Housekeeping Sup...

BILL PAID

808

जयहिंद शैक्षणिक ट्रस्टचे
झुलाल भिलाजीराव पाटील महाविद्यालय, धुळे

खर्च हेड

दिनांक : 6/1/2020

वौचर क्रमांक :

महाविद्यालयाच्या आवा-
शाने काम संपादन्या
कामची गरज मिळाली

पावती लिहून देणार

श्री. ~~मंगवान् अर्जुन थोरात~~
(सफाई कामगारी)

आपणांकडून बाजूस दशाविलेल्या कामाबद्दल /
वस्तुबद्दल

रुपये 4000/- पैसे

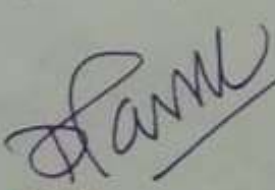
(क्षक्षरी रुपये चार हजार मात्र)

रोख / चंकेने मिळाले.

बँक ऑफ महाराष्ट्र खाते नं. आव. 12

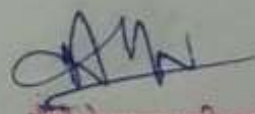
चेक नं. 098306/6/1/2020

मंजूर रु. चक हार मात्र



प्राचार्य

झुलाल भिलाजीराव पाटील
महाविद्यालय, धुळे



पैसे देणाऱ्याची सही

पैसे घेणाऱ्याची सही

