



Shri Wagheshwar Gramvikas Pratishtan's

**Shri Vasantao Pharate-Patil Arts, Commerce and Science College**

Mandavgan Pharata Tal: Shirur, Dist: Pune, Pincode: 412211.

Affiliated to Savitribai Phule Pune University, Pune (ID No PU/PN/AC/392/2009)

AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-[www.svppcollege.com](http://www.svppcollege.com) E-Mail-[acscollege09@gmail.com](mailto:acscollege09@gmail.com)

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4.4.1.1: Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Year	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Expenditure (Rs)	592662	1356658	702328	1431915	1846975

**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO SALARY & WAGES		8186321 00	BY TUITION FEES		9372000 00
TO CANTEEN EXPENSES		302100 00	BY HOSTEL FEES		525740 00
TO OFFICE EXPENSES		73332 00	BY EXAM FORM FEES		866955 00
TO TRAVELLING EXPENSES		143329 00	BY BONAFIDE FEES		2620 00
TO ADVERTISEMENT EXPENSES		36950 00	BY GENERAL FILE FEES		68820 00
TO BANK CHARGES		1648 00	BY TC FEES		35600 00
TO CEREMONY EXP		25875 00	BY BANK INTEREST		8030 00
TO COMPUTER MAINT.		29894 00	BY PROSPECTUS FEES		180300 00
TO HOSPITAL EXPENSES		12590 00	BY ELIGIBILITY FORM FEES		136500 00
TO WEBSITE DEVELOPMENT EXP		5000 00	BY MOBILE PENALTY RECEIVED		2300 00
TO ELECTRICITY EXPENSES		91520 00	BY RECHECKING FEES		6080 00
TO EXAMINATION EXPENSES		368916 00	BY PUNE UNIVERSITY NSS		
TO KAMVA SHIKA EXP		144534 00	RECEIPTS		50500 00
TO ELEGIBILITY FORM FEES		80830 00	BY KAMAVA SHIKA UNIVERSITY		
TO PUNE UNIV PRORETA EXP		83792 00	RECEIPTS		144534 00
TO GUEST LECTURE FEES		99880 00	BY SPORTS FORM FEES		100000 00
TO HOSTEL EXPENSES		226890 00	BY MISC RECEIPT		18111 00
TO I CARD EXPENSES		9185 00	BY LIFE LONG LEARNING & EXTENSION RECEIP		15000 00
TO POOJA EXPENSES		15580 00			
TO PRINTING & STATIONERY		273235 00			
TO REPAIRS & MAINT		105048 00			
TO SEMINAR & TRAINING EXP		50250 00			
TO AFFILIATION EXPENSES		9200 00			
TO ANNUAL FUNCTION EXP		36430 00			
TO NSS EXP.		53245 00			
TO SPORTS EXP		16174 00			
TO TELEPHONE EXPENSES		77549 00			
TO REVALUATION EXP		7510 00			
TO TREES & PLANTS		35140 00			
TO MEDICIN EXPENSES		20051 00			
TO MISC EXPENSES		76277 00			
TO BUILDING REPAIRS		147770 00			
TO VEHICLE MAINTENANCE		84567 00			
TO LEGAL FEES		5000 00			
TO CLEANING EXPENSES		2150 00			
BY LIFE LONG LEARNING & EXTENSION EXP		16300 00			
TO DEPRECIATION (AS PER SCHEDULE)		570077 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		8951 00			
		<b>11533090.00</b>			<b>11533090.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*

AMRUT D. PATEL  
(PARTNER)

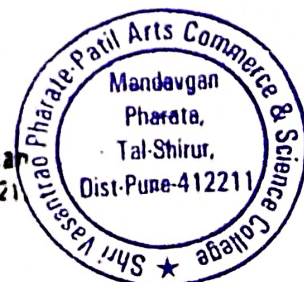


SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

(TRUSTEE)

*Chairman*  
**CHAIRMAN**

Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal Shirur, Dist. Pune-412211



**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

**BALANCE SHEET  
AS ON 31.03.2018**

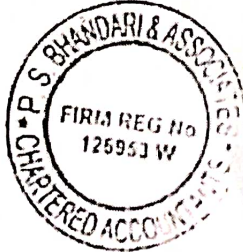
LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE)		4311793 00
SHRI WAGESHWAR GRAMVIKAS PRATISHTHAN		-11608973 00	<b>LOANS &amp; ADVANCES</b>		0 00
SHRI SHARADCHANDRA PAWAR PUBLIC SCHOOL		-186836 00	<b>CURRENT ASSETS</b>		
B PHARMACY COLLEGE		-110000 00	MSEB DEPOSIT	25700 00	
<b>RESERVES</b>			BANK ACCOUNTS		
BUILDING FUND RESERVES	200000 00		BANK OF BARODA 01/3908	3054 00	
RESERVE FOR MACHINES	100000 00	300000 00	BANK OF BARODA - 6874	2717 00	
<b>UNSECURED LOAN</b>		0 00	BANK OF BARODA 01/4285	962 00	
<b>INCOME &amp; EXP. A/C</b>			BANK OF BARODA 02/59	124415 00	
OPENING BALANCE	16319316 00		JIJAMATA MAHILA SAH BANK		
ADD CURRENT YEAR SURPLUS	8951 00		BOM C/A - 60131655076	136034 00	
	16328267 00		CASH	117783 00	410665 00
LESS CURRENT YEAR DEFICIT	0 00	16328267 00			
		4722458.00			4722458 00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*Patel*



AMRUT D. PATEL  
(PARTNER)

*[Signature]*  
CHAIRMAN

(TRUSTEE)  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211



**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE**  
**SCHEDULE "A"**  
**FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31.03.2018**

SR	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			RATE	COST AS ON		DEDU- CTION	COST AS ON	ACCUM. DEPRICIATION.	DEPRICIATION.		DEDU- CTION	ACCUM. DEPR. UP-TO	WDV AS ON 31.03.2018	WDV AS ON 31.03.2017	
				31.03.2017	ADDITIONS DURING YR				BEFORE	AFTER					BEFORE
				BEFORE Sep-17	AFTER Sep-17		31.03.2017	BEFORE Sep-17	AFTER Sep-17	2017-18		31.03.2018			
1	COMPUTERS & PRINTERS	40%	3520750.00	0.00	0.00	0.00	3520750.00	3428043.00	37083.00	0.00	37083.00	0.00	3465126.00	55624.00	92707.00
2	FURNITURE & FIXTURES	10%	3485986.00	0.00	0.00	0.00	3485986.00	1546097.00	193989.00	0.00	193989.00	0.00	1740086.00	1745900.00	193989.00
3	BENCHES	10%	1090200.00	20000.00	0.00	0.00	1110200.00	572693.00	53751.00	0.00	53751.00	0.00	626444.00	483756.00	517507.00
4	TOOLS & EQUIPMENTS	15%	348217.00	0.00	0.00	0.00	348217.00	215070.00	19972.00	0.00	19972.00	0.00	235042.00	113175.00	133147.00
5	PLANT & MACHINERY	15%	1139000.00	41350.00	0.00	0.00	1180350.00	689697.00	73598.00	0.00	73598.00	0.00	763295.00	417055.00	449303.00
6	BOOKS	10%	1492313.00	38780.00	92935.00	0.00	1624028.00	540732.00	99036.00	4647.00	103683.00	0.00	644415.00	979613.00	951581.00
7	VEHICLE	15%	833136.00	0.00	0.00	0.00	833136.00	498416.00	50208.00	0.00	50208.00	0.00	548624.00	284512.00	334720.00
8	CCTV CAMERA	15%	9620.00	0.00	36000.00	0.00	45620.00	5379.00	636.00	2700.00	3336.00	0.00	8715.00	36905.00	4241.00
9	SOLAR SYSTEM	15%	27000.00	0.00	0.00	0.00	27000.00	10419.00	2487.00	0.00	2487.00	0.00	12906.00	14094.00	16581.00
10	XEROX MACHINE	15%	100000.00	0.00	0.00	0.00	100000.00	33169.00	10025.00	0.00	10025.00	0.00	43194.00	56806.00	66831.00
11	ELECTRIC FITTINGS	15%	194730.00	0.00	0.00	0.00	194730.00	48432.00	21945.00	0.00	21945.00	0.00	70377.00	124353.00	146298.00
<b>TOTAL</b>			<b>12240952.00</b>	<b>100130.00</b>	<b>128935.00</b>	<b>0.00</b>	<b>12470017.00</b>	<b>7588147.00</b>	<b>562730.00</b>	<b>7347.00</b>	<b>570077.00</b>	<b>0.00</b>	<b>8158224.00</b>	<b>4311793.00</b>	<b>4652805.00</b>

1 DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-17 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



**DCI**  
**PRINCIPAL**  
 SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
 & SCIENCE COLLEGE, MANDAVGAN PHARATA  
 TAL.SHIRUR, DIST. PUNE 412211

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31.03.2019**

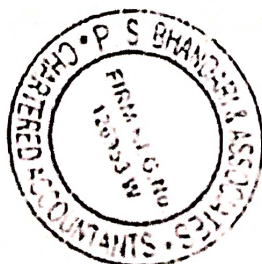
EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO SALARY & WAGES		8976219 00	BY TUITION FEES		12583500 00
TO CANTEN EXPENSES		467375 00	BY HOSTEL FEES		197965 00
TO OFFICE EXPENSES		64026 00	BY EXAM FORM FEES		850136 00
TO TRAVELLING EXPENSES		80754 00	BY BONAFIDE FEES		3780 00
TO ADVERTISEMENT EXPENSES		35850 00	BY GENERAL FILE FEES		59430 00
TO BANK CHARGES		3413 00	BY TC FEES		25500 00
TO CEREMONY EXP		1880 00	BY BANK INTEREST		322 00
TO COMPUTER MAINT		10500 00	BY PROSPECTUS FEES		300 00
TO HOSPITAL EXPENSES		1000 00	BY ELIGIBILITY FORM FEES		139350 00
TO DONATION EXPENSES		0 00	BY MOBILE PENALTY RECEIVED		100 00
TO ELECTRICITY EXPENSES		260765 00	BY RECHECKING FEES		2610 00
TO EXAMINATION EXPENSES		282439 00	BY PUNE UNIVERSITY NSS		75750 00
TO KAMVA SHIKA EXP		115767 00	RECEIPTS		
TO ELEGIBILITY FORM FEES		55000 00	BY KAMAVA SHIKA UNIVERSITY		115767 00
TO PUNE UNIV PRORETA EXP		98420 00	RECEIPTS		
TO GUEST LECTURE FEES		548560 00	BY SPORTS FORM FEES		120450 00
TO HOSTEL EXPENSES		427525 00	BY MISC RECEIPT		48904 00
TO I CARD EXPENSES		12410 00	BY ADMISSION APPLICATION FORM		257100 00
TO POOJA EXPENSES		23560 00	BY DRESS AND I-CARD FEES		150050 00
TO PRINTING & STATIONERY		307662 00	BY LIFE LONG LEARNING & EXTENSION RECEIP		15000 00
TO RT PAIRS & MAINT		119043 00			
TO AFFILIATION EXPENSES		512300 00			
TO ANNUAL FUNCTION EXP		45498 00			
TO NSS EXP		80740 00			
TO SPORTS EXP		22620 00			
TO SEMINAR & TRAINING EXP		60840 00			
TO TELEPHONE EXPENSES		73361 00			
TO REVALUATION EXP		1800 00			
BY LIFE LONG LEARNING & EXTEN		16100 00			
TO MEDICIN EXPENSES		63400 00			
TO MISC EXPENSES		69545 00			
TO BUILDING REPAIRS		258744 00			
TO VEHICLE MAINTENANCE		179100 00			
TO LEGAL FEES		0 00			
TO CLEANING EXPENSES		17880 00			
TO WEBSITE DEVELOPMENT EXP		5000 00			
TO DRESS EXPENSES		220000 00			
TO TRANSPORT EXPENSES		73062 00			
TO COMMITTEE EXPENSES		35184 00			
TO DEPRECIATION (AS PER SCHEDULE)		550361 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		468311 00			
		14646014 00			14646014 00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

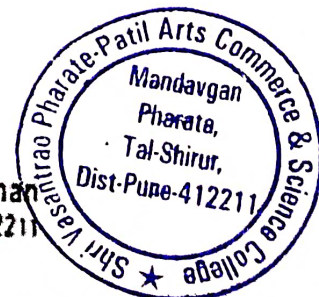
*Patel*

AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

(TRUSTEE) **CHAIRMAN**  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211



**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE,  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

**BALANCE SHEET  
AS ON 31.03.2019**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE)		4257298 00
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		-10872889 00	<b>LOANS &amp; ADVANCES</b>		
SHRI SHARADCHANDRA PAWAR PUBLIC SCHOOL		-186836 00	<b>CURRENT ASSETS</b>		
B PHARMACY COLLEGE		-110000 00	<b>MSEB DEPOSIT</b>	25700 00	
<b>RESERVES</b>			<b>BANK ACCOUNTS</b>		
BUILDING FUND RESERVES	200000 00		BANK OF BARODA 01/3908	3054 00	
RESERVE FOR MACHINES	100000 00	300000 00	BANK OF BARODA - 6874	1169 00	
<b>UNSECURED LOAN</b>		0 00	BANK OF BARODA 01/4285	962 00	
<b>INCOME &amp; EXP. A/C</b>			BANK OF BARODA 02/59	1530844 00	
OPENING BALANCE	16328267 00		JIJAMATA MAHILA SAH BANK	0 00	
ADD CURRENT YEAR SURPLUS	468311 00		BOM C/A - 60131655076	5091 00	
	16796578 00		CASH	102705 00	1669525 00
LESS CURRENT YEAR DEFICIT	0 00	16796578 00			
		5926853.00			5926823.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*

AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*(Signature)*  
CHAIRMAN

(TRUSTEE)  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211



# SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE.

## SCHEDULE " A "

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2019

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2018	ADDITIONS DURING YR		DEDU- CTION	COST AS ON 31.03.2019	ACCUM. DEP. UP-TO 31.03.2018	DEPRECIATION.		DEP. FOR THE YEAR 2018-19	DEDU- CTION	ACCUM DEP. UP-TO 31.03.2019	WDV AS ON 31.03.2019	WDV AS ON 31.03.2018
				BEFORE	AFTER				BEFORE	AFTER					
				Sep-18	Sep-18				Sep-18	Sep-18					
1	COMPUTERS & PRINTERS	40%	3520750.00	0.00	25200.00	0.00	3545950.00	3465126.00	22250.00	5040.00	27290.00	0.00	3492416.00	53534.00	55024.00
2	FURNITURE & FIXTURES	10%	3485986.00	146850.00	66900.00	0.00	3701736.00	1740086.00	189275.00	3445.00	192720.00	0.00	1932806.00	1760930.00	1745000.00
3	BENCHES	10%	1110200.00	0.00	0.00	0.00	1110200.00	626444.00	48376.00	0.00	48376.00	0.00	674820.00	435380.00	483766.00
4	TOOLS & EQUIPMENTS	15%	348217.00	0.00	0.00	0.00	348217.00	235042.00	16976.00	0.00	16976.00	0.00	252018.00	96199.00	113175.00
5	PLANT & MACHINERY	15%	1180350.00	0.00	0.00	0.00	1180350.00	763295.00	62558.00	0.00	62558.00	0.00	825853.00	354497.00	417055.00
6	BOOKS	10%	1624028.00	1150.00	17836.00	0.00	1643014.00	644415.00	98076.00	892.00	98968.00	0.00	743383.00	899631.00	979613.00
7	VEHICLE	15%	833136.00	0.00	0.00	0.00	833136.00	548624.00	42677.00	0.00	42677.00	0.00	591301.00	241835.00	284512.00
8	CCTV CAMERA	15%	45620.00	0.00	9500.00	0.00	55120.00	8715.00	5536.00	713.00	6249.00	0.00	14964.00	40156.00	35905.00
9	SOLAR SYSTEM	15%	27000.00	0.00	0.00	0.00	27000.00	12906.00	2114.00	0.00	2114.00	0.00	15020.00	11980.00	14094.00
10	XEROX MACHINE	15%	100000.00	0.00	0.00	0.00	100000.00	43194.00	8521.00	0.00	8521.00	0.00	51715.00	48285.00	56806.00
11	ELECTRIC FITTINGS	15%	194730.00	110360.00	116070.00	0.00	421160.00	70377.00	35207.00	8705.00	43912.00	0.00	114289.00	306871.00	124353.00
<b>TOTAL</b>			<b>12470017.00</b>	<b>258360.00</b>	<b>237506.00</b>	<b>0.00</b>	<b>12965083.00</b>	<b>8158224.00</b>	<b>531566.00</b>	<b>18795.00</b>	<b>550361.00</b>	<b>0.00</b>	<b>8708585.00</b>	<b>4257298.00</b>	<b>4311793.00</b>

1 DEPRECIATION ON THE ADDITIONS MADE AFTER SEP 18 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



Dcr

**PRINCIPAL**

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL. SHIRUR, DIST. PUNE 412211

**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31.03.2020**

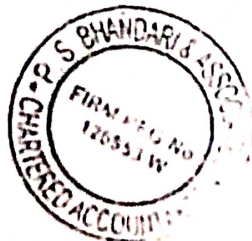
EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO SALARY & WAGES		9838711 00	BY TUITION FEES		11118500 00
TO CANTEN EXPENSES		213914 00	BY HOSTEL FEES		578450 00
TO OFFICE EXPENSES		186876 00	BY EXAM FORM FEES		831765 00
TO TRAVELLING EXPENSES		151809 00	BY BONAFIDE FEES		2120 00
TO ADVERTISEMENT EXPENSES		89989 00	BY GENERAL FILE FEES		101580 00
TO BANK CHARGES		3754 00	BY TC FEES		19200 00
TO CEREMONY EXP		125730 00	BY BANK INTEREST		0 00
TO COMPUTER MAINT		115347 00	BY PROSPECTUS FEES		238200 00
TO HOSPITAL EXPENSES		25000 00	BY ELIGIBILITY FORM FEES		170900 00
TO DONATION EXPENSES		0 00	BY MOBILE PENALTY RECEIVED		0 00
TO ELECTRICITY EXPENSES		250243 00	BY RECHECKING FEES		120 00
TO EXAMINATION EXPENSES		230120 00	BY PUNE UNIVERSITY NSS		75750 00
TO KAMAVA SHIKA EXP		82756 00	RECEIPTS		
TO ELEGIBILITY FORM FEES		100220 00	BY KAMAVA SHIKA UNIVERSITY		82756 00
TO PUNE UNIV PRORETA EXP		106308 00	RECEIPTS		150240 00
TO GUEST LECTURE FEES		171945 00	BY SPORTS FORM FEES		5770 00
TO HOSTEL EXPENSES		235334 00	BY MISC RECEIPT		325690 00
TO I CARD EXPENSES		15690 00	BY ADMISSION APPLICATION FORM		111500 00
TO POOJA EXPENSES		30115 00	BY DRESS AND I-CARD FEES		10000 00
TO PRINTING & STATIONERY		132018 00	BY LIFE LONG LEARNING & EXTENSION RECEIP		
TO REPAIRS & MAINT		78230 00			
TO AFFILIATION EXPENSES		4000 00			
TO ANNUAL FUNCTION EXP		70985 00			
TO NSS EXP		95674 00			
TO SPORTS EXP		30187 00			
TO SEMINAR & TRAINING EXP		64850 00			
TO TELEPHONE EXPENSES		83352 00			
TO REVALUATION EXP		0 00			
TO TREES & PLANTS		25460 00			
TO MEDICIN EXPENSES		94306 00			
TO MISC EXPENSES		21971 00			
TO BUILDING REPAIRS		66649 00			
TO VEHICLE MAINTENANCE		52860 00			
BY LIFE LONG LEARNING & EXTEN		11180 00			
TO CLEANING EXPENSES		45230 00			
TO WEBSITE DEVELOPMENT EXP		0 00			
TO DRESS EXPENSES		172988 00			
TO TRANSPORT EXPENSES		65620 00			
TO COMMITTEE EXPENSES		40500 00			
TO DEPRECIATION (AS PER SCHEDULE)		549702 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		142918 00			
		<b>13822541.00</b>			<b>13822541.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

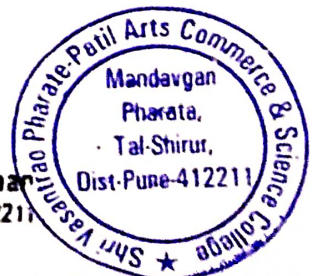
SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*Amrut D. Patel*  
AMRUT D. PATEL  
(PARTNER)



(TRUSTEE) *Shri Wagheshwar Gramvikas Pratishthan*  
CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211





**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

**BALANCE SHEET  
AS ON 31.03.2020**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE)		4144271 00
SHRI WAGESHWAR GRAMVIKAS PRATISHTHAN		-12140568 00	<b>LOANS &amp; ADVANCES</b>		
SHRI SHARADCHANDRA PAWAR PUBLIC SCHOOL		-186836 00	<b>CURRENT ASSETS</b>		
B PHARMACY COLLEGE		-110000 00	<b>MSEB DEPOSIT</b>	25700 00	
<b>RESERVES</b>			<b>BANK ACCOUNTS</b>		
BUILDING FUND RESERVES	200000 00		BANK OF BARODA 01/3908	3054 00	
RESERVE FOR MACHINES	100000 00	300000 00	BANK OF BARODA - 6874	1033 00	
<b>UNSECURED LOAN</b>			BANK OF BARODA 01/4285	13962 00	
<b>INCOME &amp; EXP. A/C</b>			BANK OF BARODA 02/59	529399 00	
OPENING BALANCE	16796578 00		JIJAMATA MAHILA SAH BANK	0 00	
ADD CURRENT YEAR SURPLUS	142918 00		BOM C/A - 60131655076	18422 00	
	16939496 00		CASH	66221 00	657791 00
LESS CURRENT YEAR DEFICIT	0 00	16939496 00			
		<b>4802092.00</b>			<b>4802062.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*  
AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*[Signature]*  
(TRUSTEE) CHAIRMAN  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211



**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE**  
**SCHEDULE " A "**  
**FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2020**

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2019	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2019	ACCUM. DEP UP-TO 31.03.2019	DEPRECIATION		DEP FOR THE YEAR 2019-20	DEDU- CTION	ACCUM DEP UP-TO 31.03.2020	WDV AS ON 31.03.2020	WDV AS ON 31.03.2019
				BEFORE Sep-19	AFTER Sep-19				BEFORE Sep-19	AFTER Sep-19					
1	COMPUTERS & PRINTERS	40%	3545950.00	50000.00	0.00	0.00	3595950.00	3492416.00	41414.00	0.00	41414.00	0.00	3533530.00	62120.00	51134.00
2	FURNITURE & FIXTURES	10%	3701736.00	209962.00	114310.00	0.00	4026008.00	1932806.00	197889.00	5716.00	203605.00	0.00	2136411.00	1889597.00	1708930.00
3	BENCHES	10%	1110200.00	0.00	0.00	0.00	1110200.00	674820.00	43538.00	0.00	43538.00	0.00	718358.00	391842.00	435380.00
4	TOOLS & EQUIPMENTS	15%	348217.00	0.00	0.00	0.00	348217.00	252018.00	14430.00	0.00	14430.00	0.00	266448.00	81769.00	96149.00
5	PLANT & MACHINERY	15%	1180350.00	0.00	0.00	0.00	1180350.00	825853.00	53175.00	0.00	53175.00	0.00	879028.00	301322.00	354497.00
6	BOOKS	10%	1643014.00	61747.00	656.00	0.00	1705417.00	743383.00	96138.00	33.00	96171.00	0.00	839554.00	855863.00	899031.00
7	VEHICLE	15%	833136.00	0.00	0.00	0.00	833136.00	591301.00	36275.00	0.00	36275.00	0.00	627576.00	205560.00	241835.00
8	CCTV CAMERA	15%	55120.00	0.00	0.00	0.00	55120.00	14964.00	6023.00	0.00	6023.00	0.00	20987.00	34133.00	40156.00
9	SOLAR SYSTEM	15%	27000.00	0.00	0.00	0.00	27000.00	15020.00	1797.00	0.00	1797.00	0.00	16817.00	10183.00	11980.00
10	XEROX MACHINE	15%	100000.00	0.00	0.00	0.00	100000.00	51715.00	7243.00	0.00	7243.00	0.00	58958.00	41042.00	48285.00
11	ELECTRIC FITTINGS	15%	421160.00	0.00	0.00	0.00	421160.00	114289.00	46031.00	0.00	46031.00	0.00	160320.00	260840.00	306871.00
<b>TOTAL</b>			<b>12965883.00</b>	<b>321709.00</b>	<b>114966.00</b>	<b>0.00</b>	<b>13402558.00</b>	<b>8708585.00</b>	<b>543953.00</b>	<b>5749.00</b>	<b>549702.00</b>	<b>0.00</b>	<b>9258287.00</b>	<b>4144271.00</b>	<b>4257298.00</b>

1 DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-19 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



DCV  
**PRINCIPAL**  
 SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
 & SCIENCE COLLEGE, MANDAVGAN PHARATA  
 TAL. SHIRUR, DIST. PUNE 412211

**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE,  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

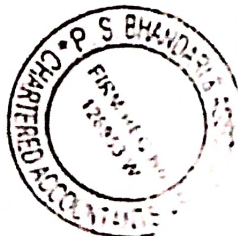
**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31.03.2021**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO SALARY & WAGES		7227588 00	BY TUITION FEES		10900700 00
TO CANTEEN EXPENSES		187910 00	BY HOSTEL FEES		523690 00
TO OFFICE EXPENSES		379460 00	BY EXAM FORM FEES		212470 00
TO TRAVELLING EXPENSES		142189 00	BY BONAFIDE FEES		2665 00
TO ADVERTISEMENT EXPENSES		13568 00	BY GENERAL FILE FEES		127676 00
TO BANK CHARGES		2725 00	BY TC FEES		24132 00
TO CEREMONY EXP		178744 00	BY BANK INTEREST		724 00
TO COMPUTER MAINT		144980 00	BY PROSPECTUS FEES		299394 00
TO HOSPITAL EXPENSES		31423 00	BY ELIGIBILITY FORM FEES		214804 00
TO DONATION EXPENSES		0 00	BY MOBILE PENALTY RECEIVED		0 00
TO ELECTRICITY EXPENSES		314530 00	BY RECHECKING FEES		151 00
TO EXAMINATION EXPENSES		342073 00	BY PUNE UNIVERSITY NSS		21500 00
TO KAMVA SHIKA EXP		0 00	RECEIPTS		0 00
TO ELIGIBILITY FORM FEES		60380 00	BY KAMAVA SHIKA UNIVERSITY		0 00
TO PUNE UNIV PRORETA EXP		0 00	RECEIPTS		0 00
TO GUEST LECTURE FEES		109940 00	BY SPORTS FORM FEES		125470 00
TO HOSTEL EXPENSES		298551 00	BY MISC RECEIPT		0 00
TO I CARD EXPENSES		19721 00	BY ADMISSION APPLICATION FORM		156940 00
TO POOJA EXPENSES		37852 00	BY DRESS AND I-CARD FEES		140144 00
TO PRINTING & STATIONERY		40820 00	BY SCHOLARSHIP RECEIVED		166628 00
TO REPAIRS & MAINT		224017 00			
TO AFFILIATION EXPENSES		0 00			
TO ANNUAL FUNCTION EXP		89221 00			
TO NSS EXP		32400 00			
TO SPORTS EXP		6777 00			
TO SEMINAR & TRAINING EXP		71540 00			
TO TELEPHONE EXPENSES		104765 00			
TO REVALUATION EXP		0 00			
TO TREES & PLANTS		32001 00			
TO MEDICIN EXPENSES		118533 00			
TO MISC EXPENSES		105630 00			
TO BUILDING REPAIRS		375820 00			
TO VEHICLE MAINTENANCE		174160 00			
TO LEGAL FEES		0 00			
TO CLEANING EXPENSES		56850 00			
TO WEBSITE DEVELOPMENT EXP		54865 00			
TO DRESS EXPENSES		343119 00			
TO TRANSPORT EXPENSES		82478 00			
TO COMMITTEE EXPENSES		50904 00			
TO SCHOLARSHIP PAID		166628 00			
TO DEPRECIATION (AS PER SCHEDULE)		479804 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		655122 00			
		<b>12817088.00</b>			<b>12817088 00</b>

EXAMINED AND FOUND CORRECT.

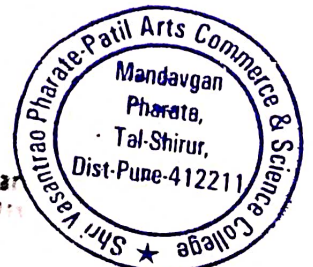
FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

(TRUSTEE)   
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211





**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE.**

**SCHEDULE "A"**

**FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2021**

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2020	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2021	ACCUM. DEP. UP-TO 31.03.2020	DEPRECIATION.		DEP. FOR THE YEAR 2020-21	DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2020	WDV AS ON 31.03.2021	WDV AS ON 31.03.2020
				BEFORE Sep-20	AFTER Sep-20				BEFORE Sep-20	AFTER Sep-20					
1	COMPUTERS & PRINTERS	40%	3595950.00	0.00	0.00	0.00	3595950.00	3533830.00	24848.00	0.00	24848.00	0.00	3558678.00	37272.00	62120.00
2	FURNITURE & FIXTURES	10%	4026008.00	0.00	0.00	0.00	4026008.00	2136411.00	180960.00	0.00	180960.00	0.00	2325371.00	1700637.00	1889597.00
3	BENCHES	10%	1110200.00	0.00	0.00	0.00	1110200.00	718358.00	39184.00	0.00	39184.00	0.00	757542.00	352650.00	391842.00
4	TOOLS & EQUIPMENTS	15%	346217.00	0.00	0.00	0.00	346217.00	266448.00	12265.00	0.00	12265.00	0.00	278713.00	69504.00	81769.00
5	PLANT & MACHINERY	15%	1180350.00	0.00	0.00	0.00	1180350.00	879028.00	45198.00	0.00	45198.00	0.00	924226.00	256124.00	301322.00
6	BOOKS	10%	1705417.00	0.00	0.00	0.00	1705417.00	839554.00	86586.00	0.00	86586.00	0.00	926140.00	779277.00	865863.00
7	VEHICLE	15%	833136.00	0.00	0.00	0.00	833136.00	627576.00	30834.00	0.00	30834.00	0.00	658410.00	174726.00	205560.00
8	CCTV CAMERA	15%	55120.00	0.00	0.00	0.00	55120.00	20987.00	5120.00	0.00	5120.00	0.00	26107.00	29013.00	34133.00
9	SOLAR SYSTEM	15%	27000.00	0.00	0.00	0.00	27000.00	16817.00	1527.00	0.00	1527.00	0.00	18344.00	8556.00	10183.00
10	XEROX MACHINE	15%	100000.00	0.00	0.00	0.00	100000.00	58958.00	6156.00	0.00	6156.00	0.00	65114.00	34886.00	41042.00
11	ELECTRIC FITTINGS	15%	421160.00	0.00	0.00	0.00	421160.00	160320.00	39126.00	0.00	39126.00	0.00	199446.00	221714.00	260840.00
<b>TOTAL</b>			<b>13402558.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13402558.00</b>	<b>9258287.00</b>	<b>479804.00</b>	<b>0.00</b>	<b>479804.00</b>	<b>0.00</b>	<b>9738091.00</b>	<b>3664467.00</b>	<b>4144271.00</b>

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP 20 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



DCI  
**PRINCIPAL**  
SHRI VASANTRAO PHARATE-PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL. SHIRUR, DIST. PUNE 412214

**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

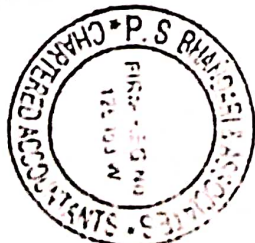
**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO SALARY & WAGES		6194988 00	BY TUITION FEES		9723200 00
TO CANTINE EXPENSES		206855 00	BY HOSTEL FEES		725060 00
TO OFFICE EXPENSES		267406 00	BY EXAM FORM FEES		363720 00
TO TRAVELLING EXPENSES		186408 00	BY BONAFIDE FEES		2931 00
TO ADVERTISEMENT EXPENSES		5000 00	BY GENERAL FILE FEES		140445 00
TO BANK CHARGES		3898 00	BY TC FEES		26550 00
TO CEREMONY EXP		136620 00	BY BANK INTEREST		1737 00
TO COMPUTER MAINT		159478 00	BY PROSPECTUS FEES		329300 00
TO HOSPITAL EXPENSES		34565 00	BY ELIGIBILITY FORM FEES		236290 00
TO DONATION EXPENSES		0 00	BY MOBILE PENALTY RECEIVED		0 00
TO ELECTRICITY EXPENSES		345980 00	BY RECHECKING FEES		170 00
TO EXAMINATION EXPENSES		281335 00	BY PUNE UNIVERSITY NSS		75750 00
TO KAMVA SHIKA EXP		27091 00	RECEIPTS		0 00
TO ELIGIBILITY FORM FEES		114745 00	BY KAMVA SHIKA UNIVERSITY		27091 00
TO PUNE UNIV PRORETA EXP		102411 00	RECEIPTS		0 00
TO GUEST LECTURE FEES		246950 00	BY SPORTS FORM FEES		138020 00
TO HOSTEL EXPENSES		278406 00	BY MISC RECEIPT		0 00
TO I-CARD EXPENSES		21693 00	BY ADMISSION APPLICATION FORM		392630 00
TO POOJA EXPENSES		41635 00	BY DRESS AND I-CARD FEES		154160 00
TO PRINTING & STATIONERY		244902 00	BY SCHOLARSHIP RECEIVED		9510 00
TO REPAIRS & MAINT		246419 00			
TO AFFILIATION EXPENSES		4000 00			
TO ANNUAL FUNCTION EXP		98143 00			
TO NSS EXP		103452 00			
TO SPORTS EXP		7454 00			
TO SEMINAR & TRAINING EXP		78540 00			
TO TELEPHONE EXPENSES		115241 00			
TO REVALUATION EXP		0 00			
TO TREES & PLANTS		35201 00			
TO MEDICIN EXPENSES		130386 00			
TO MISC EXPENSES		181190 00			
TO BUILDING REPAIRS		413400 00			
TO VEHICLE MAINTENANCE		191576 00			
TO LEGAL FEES		35000 00			
TO CLEANING EXPENSES		62535 00			
TO WEBSITE DEVELOPMENT EXP		53820 00			
TO DRESS EXPENSES		277430 00			
TO TRANSPORT EXPENSES		90720 00			
TO COMMITTEE EXPENSES		55990 00			
TO SCHOLARSHIP PAID		9510 00			
TO DEPRECIATION (AS PER SCHEDULE)		471961 00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		784230 00			
		<b>12346564.00</b>			<b>12346564.00</b>

EXAMINED AND FOUND CORRECT.

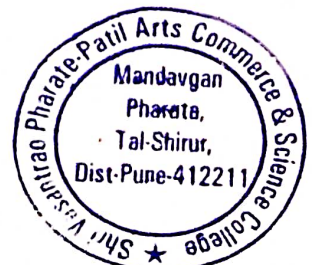
FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*  
AMRUT D. PATEL  
(PARTNER)



SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE

*(Signature)*  
(TRUSTEE) CHAIRMAN  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune-412211





**SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE**  
**SCHEDULE " A "**  
**FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2022**

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON 31.03.2021	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2022	ACCUM. DEP. UP-TO 31.03.2021	DEPRECIATION.		DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2022	WDV AS ON 31.03.2022	WDV AS ON 31.03.2021	
				BEFORE Sep-21	AFTER Sep-21				BEFORE Sep-21	AFTER Sep-21					THE YEAR 2021-22
1	COMPUTERS & PRINTERS	40%	3595950.00	31000.00	211000.00	0.00	3837950.00	3558578.00	27309.00	42200.00	69509.00	0.00	3628187.00	209763.00	37272.00
2	FURNITURE & FIXTURES	10%	4026008.00	0.00	0.00	0.00	4026008.00	2325371.00	170064.00	0.00	170064.00	0.00	2495435.00	1530573.00	1700637.00
3	BENCHES	10%	1110200.00	0.00	0.00	0.00	1110200.00	757542.00	35266.00	0.00	35266.00	0.00	792808.00	317392.00	352658.00
4	TOOLS & EQUIPMENTS	15%	348217.00	0.00	0.00	0.00	348217.00	278713.00	10426.00	0.00	10426.00	0.00	289139.00	59078.00	64504.00
5	PLANT & MACHINERY	15%	1180350.00	0.00	0.00	0.00	1180350.00	924226.00	38419.00	0.00	38419.00	0.00	952645.00	217705.00	256124.00
6	BOOKS	10%	1705417.00	0.00	0.00	0.00	1705417.00	926140.00	77928.00	0.00	77928.00	0.00	1004068.00	701349.00	779277.00
7	VEHICLE	15%	833136.00	0.00	0.00	0.00	833136.00	658410.00	26209.00	0.00	26209.00	0.00	684619.00	148517.00	174726.00
8	CCTV CAMERA	15%	55120.00	0.00	0.00	0.00	55120.00	26107.00	4352.00	0.00	4352.00	0.00	30459.00	24661.00	29013.00
9	SOLAR SYSTEM	15%	27000.00	0.00	0.00	0.00	27000.00	18344.00	1298.00	0.00	1298.00	0.00	19542.00	7358.00	8556.00
10	XEROX MACHINE	15%	100000.00	0.00	0.00	0.00	100000.00	65114.00	5233.00	0.00	5233.00	0.00	70347.00	25653.00	34886.00
11	ELECTRIC FITTINGS	15%	421160.00	0.00	0.00	0.00	421160.00	199446.00	33257.00	0.00	33257.00	0.00	232703.00	188457.00	221714.00
<b>TOTAL</b>			<b>13402558.00</b>	<b>31000.00</b>	<b>211000.00</b>	<b>0.00</b>	<b>13644558.00</b>	<b>9738091.00</b>	<b>429761.00</b>	<b>42200.00</b>	<b>471961.00</b>	<b>0.00</b>	<b>10210052.00</b>	<b>3434506.00</b>	<b>3664467.00</b>

1 DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-21 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



Dcr  
**PRINCIPAL**  
 SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
 & SCIENCE COLLEGE, MANDAVGAN PHARATA  
 TAL. SHIRUR, DIST. PUNE 412211



# HINDAVI ENTERPRISES

**DEALERS IN : Science App, Chemicals & Glassware, Map's Chart's, Books & Computer**  
Sr.No.204, Near Wagheshwar Temple, Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211

Invoice No. **104**

Challan No.

Date : 8/2/17

Order No.

Date :

Headmaster /Principal : S. V. P. P. College  
Mandavgan Pharata.

Sr. No.	Particular	Qty.	Rate	Amount Rs.	Ps
1	Merodals	1 set	2500	20,000/-	
2	Carrom Board	02	1000	2000/-	
3	Discus	02	650	1300/-	
4	Badminton bat	03	250	750/-	
5	Stopwatch	01	450	450/-	
6	Volley ball	02	650	1300/-	
7	Weighing Machine	01	1500	1500/-	
8	Height Machine	01	400	400/-	
9	Slipping rope	04	150	600/-	
10	Yoga Mat	02	450	900/-	
11	Air pump	01	300	300/-	
12	Swiss Ball	01	850	850/-	
13	Foot-ball	02	350	700/-	
14	Cricket Ball	02	1500	3000/-	
15	Cricket Ball (leather)	02	250	500/-	
			<b>TOTAL</b>		
Amount In Word <u>thirty four thousand five hundred fifty</u>			Vat %		
			G. Total		<u>234550/-</u>

VAT TIN NO. 27321138746 V

CST TIN NO. 27321138746 C

I/We here by certify that My/Our Registration Certificate is valid and the Goods and Services Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale has been effected by me/us and it shall be accounted for in the return of sales tax. Failing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

**PRINCIPAL**

**SHRI VASANTRAO PHARATE, PATIL ART'S, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211**

**FOR - HINDAVI ENTERPRISES**





INVOICE

Bill No. 1294

Date: 12/06/2017

Sales Service in Computer | Laptop | CCTV | Printer | Toner  
Antivirus | Hardware & Networking | All Accessories | Xerox

COMP SOLUTION SYSTEMS

PROP. ANIL ADSUL MOB. -9049951595

Mandavgaon Pharata Tal : Shirur Dist : Pune 412211

Party Name : वसंतराव मारुते मारुते

Add. दिसगाव मारुते Mob. \_\_\_\_\_

Sr.No.	Description of Goods	Quantity	Rate	Amount
	LBP 2900 Printer	03	11000	33000
<b>PAID</b>				
			<b>TOTAL</b>	33000/-

In Words Thiedf three thousand rs only

[Signature]  
PRINCIPAL

Receivers Name & Signature SHRI VASANTRAO PHARATE PATIL ART'S, COMMERCE

& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL. SHIRUR, DIST. PUNE 412211





INVOICE

Bill No: 1296

Date: 18/08/2015

COMP SOLUTION SYSTEMS

Sales Service in Computer | Laptop | CCTV | Printer | Toner  
Antivirus | Hardware & Networking | All Accessories | Xerox

PROP. ANIL ADSUL MOB. 9049951335

Mandangaon Pharata Tal : Shirur Dist : Pune 412211

Party Name: अधिकारी मार्ट व्हिक्टरी  
Add: डिप्लोमेट मार्ट Mob: \_\_\_\_\_

Sr.No.	Description of Goods	Quantity	Rate	Amount
	CCTV CP Plus 500P hd	4		18500/-
TOTAL				18500/-

PAID

In Words: Eighteen thousand five hundred only.

Receivers Name & Signature: [Signature]  
PRINCIPAL



# श्री महालक्ष्मी प्लायवुड अॅण्ड हार्डवेअर

भैरवनाथ मंदिराच्या जवळ (होळी गल्ली), ता. श्रीगोंदा, जि. अ. नगर

नं. 428

दि. 11/06/2017

नाव : वसंतराव मराठे पारिजित मोरभेज

मिंडावंग मराठे शिरूर

अ.क्र.	तपशिल	नग	दर	रक्कम	
①	साहित्य लेखन (249)	30	2000	60,000 L	
②	लेखकीय कुर्यात	192	350	67,200 L	
③	बेंच	400	2100	8,40,000 L	
④	ब्लॉक बॉर्ड	12	6800	81,600 L	
⑤	लेखन लेखन (Copies)	10	3200	32,000 L	
⑥	सुले	50	180	9,000 L	
⑦	मपाट	05	2200	11,000 L	
⑧	चपखी <sup>मि</sup> <del>बोर्ड</del> (बोर्ड)	01	2500	2,500 L	
				<b>रक्कम</b>	11,03,300 L
अक्षरी रूपये <u>तेरो साधे एक हजार आठशे चव्विस हजार रुपये</u>				<b>18% VAT</b>	1,98,594 L
<u>मराठे</u>				<b>एकूण</b>	13,01,894 L

VAT TIN NO. 27480755314 V  
CST TIN NO. 27480755314 C

Principal  
PRINCIPAL

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATE  
TAL. SHIRUR, DIST. PUNE 412211

"I/We here by certify that My/Our Registration Certificate under the Maharashtra value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while Failing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Principal  
श्री महालक्ष्मी प्लायवुड अॅण्ड हार्डवेअर

कोटेशन/कॅश मेमो

# श्रीकृष्ण इलेक्ट्रीकल & इलेक्ट्रॉनिक्स



मांडवगण फराटा, ता. शिरूर, जि. पुणे

प्रो.प्रा. वाल्मीक गवळी मो.नं. ९०११७९१७३८

सर्व प्रकारचे फिटिंग मटेरिअल, टी.व्ही, फ्रीज, मिक्सर, इस्त्री तसेच इलेक्ट्रीक पंप, वॉटर फिल्टर, इस्त्री, शेगडी, बॅटरीज विक्री व दुरुस्ती



नंबर : 737

दि. 20/2/2018

नाव : श्री वसंतराव फराटे पारिल गाव : मांडवगण

नं.	तपशिल	नग	दर	रुपये
12	रुपू	3.0	142	4260
			एकुण	4260

du  
PRINCIPAL

SHRI VASANTRAO PHARATE'S, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211

**HINDAVI ENTERPRISES**DEALERS IN : Science App, Chemicals & Glassware, Map's Chart's, Books & Computer  
Sr.No.204, Near Wagheshwar Temple, Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211Invoice No. **103**

Challan No.

Date : 6/12/17

Order No.

Date :

Headmaster /Principal : S.V.P.P College  
Mandavgan Pharata

Sr. No.	Particular	Qty.	Rate	Amount Rs.	Ps
1	Chess Board	02	290	580/-	
2	Discus	02	200	400/-	
3	Slugges Baseball	02	350	700/-	
4	<del>Soft</del> Baseball	02	200	400/-	
5	Baseball keeper Mask	01	1100	1100/-	
6	Baseball keeper Gloves	01	750	750/-	
7	Tennis ball	06 (Box)	300	300/-	
8	Wicket-keeper pad	01 pair	1000	1000/-	
9	Batting pad	02 pair	1000	2000/-	
10	Stumps & Bells.	06	100	600/-	
11	Wicket-keeper Gloves	01	650	650/-	
12	Slugges Softball	02	350	700/-	
13	Softball	02	200	400/-	
14	Dumbbells	1 set		25000	
<b>TOTAL</b>					

Amount In Word thirty four thousand  
five hundred Eight

Vat %

G. Total

34,580/-

VAT TIN NO. 27321138746 V

CST TIN NO. 27321138746 C

PRINCIPAL

SHRIVASANTRAO PHARATE PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL SHIRUR, DIST. PUNE 412211

"I/We here by certify that My/Our Registration Certificate is valid and that the sale of goods covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while Filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

FOR - HINDAVI ENTERPRISES



# श्रीकृष्ण इलेक्ट्रीकल & इलेक्ट्रॉनिक्स

मांडवगण फराटा, ता. शिरूर, जि. पुणे

प्रो.प्रा. वाल्मीक गवळी मो.नं. ९०९९७९९७३८

सर्व प्रकारचे फिटिंग मटेरिअल, टी.व्ही, फ्रीज, मिक्सर, इस्त्री तसेच  
इलेक्ट्रीक पंप, वॉटर फिल्टर, इस्त्री, शोगडी, बॅटरीज विक्री व दुरुस्ती



नंबर :

401

दि. २४/०१/२० १९

नांव :

श्री वसंतराव फराटे पारिल  
वाल्मीक

गाव :

मांडवगण

क्र.नं.	तपशिल	नग	दर	रुपये
१)	ट्यूब	२०	१३०	२६००
२)	फोन	१०	१२००	१२०००
			एकुण	२०६००

PRINCIPAL

DR. VASANTRAO PHARATE'S ART'S, COMMERCE & SCIENCE COLLEGE, MANDAVGAN PHARATA

TAL. SHIRUR, DIST. PUNE 412211

श्रीकृष्ण इलेक्ट्रीकल & इलेक्ट्रॉनिक्स करिता.





# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND  
NEAR PAWAR HOSIPTAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date -01/07/2017

PARTY NAME -SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO- 843

Sr.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	15 2 <sup>ND</sup> GEN PROCESSOR	25	13855.00	346375.00
	8 GB RAM DDR3 SINGAL			
	256 GB SSD			
	DVDV RW			
	10 USB PORT/VGA/ DP			
	WINDOWS 10 LOADED			
	USB KEYBOARD MOUSE COMBO			
	18.5 DELL LED			
	SGST 9%			31173.75
	CGST 9%			31173.75
	GST -27AKSPJ7818D2ZS			
	ONE YEAR WARRANTY			
100% IMPORT MATERIAL			TOTAL-	408722.50
ONE YEAR WARRANTY			TRANSPORTATION	

BANK DETAIL AC NO . 0705102100000044  
A/C NAME - DISHA COMPUTER AND TRADING  
IFSC - PUNB0070510  
PUNJAB NATIONAL BANK BARAMATI BRANCH

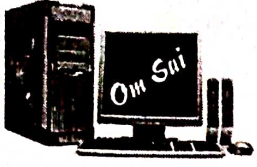
DISHA COMPUTER AND TRADING

*Jadhav*  
PROPRIETOR

*Principle*  
PRINCIPAL

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211

॥ श्री गणेशाय नमः ॥



**Om Sai**  
COMPUTERS

Subject to Ahmednagar Jurisdiction

"Indraprasth" Complex, Nagar-Daund Road,  
Kashti, Tal Shirgonda, Dist. Ahmednagar.  
Ph. (02487) 232051, Cell : 9960612355

**Tax invoice**

M/s. Shri Jagheshwar Georvikas  
Pratishthan.  
Mandavgan Pharata.

Date: 22 / 07 / 2017

D.C. No. :

Invoice No. : 072

S.No.	Description	Qty.	Rate	Inc.Vat	Amount
1	Dell Laptop	2	23,500		47,000
2	Assembled Computers	15	22000		3,30,000
3	Canon Printer	2	8,500		17,000
					Total
					Vat %



PRINCIPAL  
SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRGUR, DIST. PUNE 412211

VAT/TIN- 27200562826V.W.E.F.26-09-2006

In Words .....

G. Total

I/We hereby certify that my/our Certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice has been made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Receivers Signature

  
For Om Sai Computers

॥ श्री गणेशाय नमः ॥

Subject to Ahmednagar Jurisdiction



# Om Sai COMPUTERS

"Indraprasth" Complex, Nagar-Daund Road,  
Kashti, Tal Shirgonda, Dist. Ahmednagar.  
Ph. (02487) 232051, Cell : 9960612355

## Tax invoice

M/s. SVPP College Mandavgan Pharata  
-Shirur - pune -


Date : 05/01/2018

D.C. No. :

Invoice No. : 016

S.No.	Description	Qty.	Rate	Inc.Vat	Amount
-------	-------------	------	------	---------	--------

1	Projector Beng m5550	02	28000		56000/-	
					Total	56000
					Vat %	

  
**PRINCIPAL**  
**SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE**  
**& SCIENCE COLLEGE, MANDAVGAN PHARATA**  
 TAL.SHIRUR, DIST. PUNE - 42211

VAT/TIN- 27200562826V.W.E.F.26-09-2006

In Words fifty six thousand Rs. only

G. Total

I/We hereby certify that my/our Certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice has been made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Receivers Signature

  
For Om Sai Computers



# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND  
NEAR PAWAR HOSIPTAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date - 20/06/2021

PARTY NAME -SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO: 1233

Sr.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	HP 8200 SFF DESKTOP	13	16900.00	219700.00
	I5 6TH GEN PROCESSOR			
	8 GB RAM DDR3 SINGAL			
	256 GB SSD			
	DVDV RW			
	10 USB PORT/VGA/ DP			
	WINDOWS 10 LOADED			
	USB KEYBOARD MOUSE COMBO			
	18.5 DELL LED			
	SGST 9%			19773.00
	CGST 9%			19773.00
	GST -27AKSPJ7818D2ZS			
	ONE YEAR WARRANTY			
100% IMPORT MATERIAL			TOTAL-	259246.00
ONE YEAR WARRANTY			TRANSPORTATION	

BANK DETAIL AC NO . 0705102100000044  
A/C NAME - DISHA COMPUTER AND TRADING  
IFSC - PUNB0070510  
PUNJAB NATIONAL BANK BARAMATI BRANCH

**DISHA COMPUTER AND TRADING**

*Fazhal*  
**PROPRIETOR**

*det*  
**PRINCIPAL**

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211

# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND  
NEAR PAWAR HOSIPTAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date -30/05/2019

PARTY NAME -SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO- 1027

Sr.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	HP 800 G1 SFF DESKTOP	20	15400.00	308000.00
	I5 4TH GEN PROCESSOR			
	8 GB RAM DDR3 SINGAL			
	256 GB SSD			
	DVDV RW			
	10 USB PORT/VGA/ DP			
	WINDOWS 10 LOADED			
	USB KEYBOARD MOUSE COMBO			
	18.5 DELL LED			
	SGST 9%			27720.00
	CGST 9%			27720.00
	GST -27AKSPJ7818D2ZS			
	ONE YEAR WARRANTY			
100% IMPORT MATERIAL			TOTAL-	363440.00
ONE YEAR WARRANTY			TRANSPORTATION	

BANK DETAIL AC NO . 0705102100000044  
A/C NAME - DISHA COMPUTER AND TRADING  
IFSC - PUNB0070510  
PUNJAB NATIONAL BANK BARAMATI BRANCH

**DISHA COMPUTER AND TRADING**

*Jadhav*  
PROPRIETOR

for *- Act*  
PRINCIPAL  
SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211

# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND  
NEAR PAWAR HOSIPTAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date - 16/07/2022

PARTY NAME - SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO- 1233

Sr.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	HP 8200 SFF DESKTOP	25	13750.00	343750.00
	15 2 <sup>ND</sup> GEN PROCESSOR			
	8 GB RAM DDR3 SINGAL			
	256 GB SSD			
	DVDV RW			
	10 USB PORT/VGA/ DP			
	WINDOWS 10 LOADED			
	USB KEYBOARD MOUSE COMBO			
	18.5 DELL LED			
	SGST 9%			30937.50
	CGST 9%			30937.50
	GST -27AKSPJ7818D2ZS			
	ONE YEAR WARRANTY			
100% IMPORT MATERIAL			TOTAL-	405625.00
ONE YEAR WARRANTY			TRANSPORTATION	

BANK DETAIL AC NO . 0705102100000044  
A/C NAME - DISHA COMPUTER AND TRADING  
IFSC - PUNB0070510  
PUNJAB NATIONAL BANK BARAMATI BRANCH

**DISHA COMPUTER AND TRADING**

*Fadhay.*  
**PROPRIETOR**

*DCT*

**PRINCIPAL**

**SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211**



# Tax Invoice

## (Issued under Section 31)

Invoice No: MGT/28/21-22

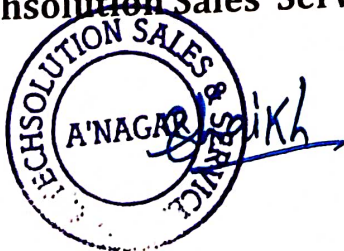
Date: 11/03/2022

Bill To					
<b>Shri Vasantao Pharate-Patil Arts, Commerce &amp; Science College</b> <b>Mandavgan Pharate</b> <b>Address : Tal. Shirur, Dist. Pune - 412211.</b> Place of Supply: Maharashtra (27), INDIA Whether the tax is payable on reverse charge basis: <b>NO</b> <b>Place of Delivery:</b> Department of Computer Science <b>Ref. Order No.:</b> 2480/22 on dated 14/02/2022					
Name and Address of Supplier					
<b>M. G. Techsolution Sales and Services</b> Address : 19, Sarasnagar, Market Yard, Vidyasagar Complex Ahmednagar - 414 001, Maharashtra, India PAN: DPQPS9267M <b>GSTIN: 27DPQPS9267M1ZJ</b> State & Code : Maharashtra (27)					
No.	HSN Code	Particulars	Quan.	Rate	Total
1	9023 0230	Event counter using opto-coupler, seven segment LED/LCD display interface to 8051Microcontroller	1	8925	8925.00
		Speed Control of stepper motor using 8051 microcontroller			
		Interfacing LCD to 8051 microcontroller			
2	9023 0230	Traffic light controller using 8051 microcontroller	1	8925	8925.00
		Interfacing of thumbwheel & seven segment display to 8051 microcontroller			
3	9023 0230	Study of Error detection and correction by using Hamming Code technique	1	3875	3875.00
4	9023 0230	Study of Frequency Shift Keying	1	3875	3875.00

5	9023 0230	Study of Time Division Multiplexing	1	2962	2962.00
6	9023 0230	Study of Computer network components : Cables, Connectors, Routers / Switches / Ethernet and related interfacing cards	1	5950	5950.00
		Study of Configuration of IP and MAC address and to study Local Area Networking Setup			
7	9023 0230	Programming of Raspberry Pi to control LEDs attached to the GPIO pins	1	13950	13950.00
		Programming of Raspberry Pi to get feedback from a switch connected to the GPIO pins			
		Programming of Raspberry Pi for Motion detection			
8	9023 0023	Programming of Raspberry Pi to detect temperature using temperature sensor (LM35)	1	13975	13975.00
		Programming of Raspberry Pi to detect light intensity using photocell sensor (LDR)			
9	9023 0023	To study Arduino based LED switching using mobile (Using Bluetooth module)	1	7800	7800.00
		Temperature and humidity sensing using Arduino (DHT11)			
10	9023 0023	Study of GSM system (SIM800 Module)	1	9900	9900.00
		Study of RFID system (EM-18 Module)			
11	9023 8536	Cable with Banana Connector (Rs. 40/per connector)	20	800	800.00
<b>Net-Receiveable</b>					<b>80937.00</b>
<b>Amount in Word - Eighty Thousand Nine Hundered Thirty Seven Rupees</b>					

**For M. G. Techsolution Sales Services**

**Proprietor**



# Tax Invoice

(Issued under Section 31)

Invoice No: MGT/29/21-22

Date: 11/03/2022

## Bill To

**Shri Vasantrao Pharate-Patil Arts, Commerce & Science College**

**Mandavgan Pharate**

**Address : Tal. Shirur, Dist. Pune - 412211.**

Place of Supply: Maharashtra (27), INDIA

Whether the tax is payable on reverse charge basis: **NO**

**Place of Delivery:** Department of Computer Science

**Ref. Order No.:** 2480/22 on dated 14/02/2022

## Name and Address of Supplier

**M. G. Techsolution Sales and Services**

Address : 19, Sarasnagar, Market Yard, Vidyasagar Complex

Ahmednagar - 414 001, Maharashtra, India

PAN: DPQPS9267M

**GSTIN: 27DPQPS9267M1ZJ**

State & Code : Maharashtra (27)

No.	HSN Code	Particulars	Quan.	Rate	Total
1	9030 2000	Digital Storage Oscilloscope (Model: Siglent 50 MHz 2 Channel)	1	29920	29920.00
2	8504 4090	3 MHz Function Genrator Singe Channel (Model: GW Instek SFG-1013)	1	19920	19920.00
3	8504 4090	Multimeter HTC DM 97 (with frequency measurement)	2	1960	3920.00
				<b>Sub-Total</b>	<b>53760.00</b>
				GST (18%)	9676.80
				<b>Net-Receivable</b>	<b>63436.80</b>
				Round Up	0.80
				<b>Net-Receivable</b>	<b>63436.00</b>

**Amount in Word - Sixty Thousand Four Hundered Thirty Six Rupees**

**For M. G. Techsolution Sales Services**

Proprietor

