

VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION
DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE



RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE			
CASH IN HAND	22786.05	BY ADVERTISEMENT EXPS.	24344.00
JANATA SAH. BANK LTD. A/C 907	1618.90	BY ADMISSION REGULATING AUTHORITY FEE	1000.00
JANATA SAH. BANK LTD. A/C 16200	9.00	BY AFFILIATION & CONTINUATION FEE	173400.00
BANK OF MAHARASTRA A/C 60053546201	2430.65	BY BANK COMMISSION & CHARGES	2823.02
ORIENTAL BANK OF COMMERCE A/c 1294	100597.00	BY MODRATON FINE	10000.00
JANATA SAH. BANK LTD. A/C 22606	1109.00	BY ISO FEE	15000.00
		BY POSTAGE	100.00
		BY INTERNET CHARGES	22000.00
		BY STAFF REMUNERATION	18000.00
		BY EMPLOYEES PROVIDEND FUND EXPS.	588208.00
		BY ELECTRICITY BILL	64339.00
		BY E MONITERING FEE	3160.00
TO FEES RECEIVED FROM STUDENTS	1817000.00	BY GUEST LECTURER REMUNARATION	253000.00
TO SCHLOARSHIP PAYABLE	12433.00	BY MISC. EXPS.	3140.00
TO PROFESSIONAL TAX	25575.00	BY NON TEACHING STAFF SALARY	824435.00
TO SALARY PAYABLE	352716.00	BY PRAVESH NIYANTRAN PROCESSING FEE	20000.00
TO BANK INTEREST RECEIVED	39.00	BY PRINTING & STATIONERY	36632.00
TO DISCOUNT RECEIVED	258.00	BY PRO RATA CONTRIBUTION	11776.00
		BY TEACHING STAFF SALARY	1813900.00
TO LOAN'S & ADVANCES		BY TEA & REFRESHMENT	1965.00
*SHRI GAJANAN MAHARAJ	2646964.00	BY TRAVELLING & CONVEYANCE	65908.00
SHIKSHAN PRASARAK MANDAL		BY REPAIRS & MAINTANCE	56432.00
		BY STAFF APPROVAL	800.00
TO T.D.S	5500.00	BY TELEPHONE BILL	2783.00
TO SUNDRY DEBTORS	39081.00	BY XEROX EXPS.	161.00
TO EMPLOYEES PROVIDEND FUND	457483.00	BY LIBRARY BOOK	10005.00
		BY SOLAR POWAR PACK	650000.00
		BY SUNDRY CREDITORS	5968.00
		BY EMPLOYEES PROVIDEND FUND	457489.00
		BY SCHLOARSHIP RECEIVABLE	250000.00
		BY CLOSING BALANCE	
		CASH IN HAND	66474.39
		JANATA SAH. BANK LTD. A/C 907	6667.90
		BANK OF MAHARASTRA A/C 60053546201	6529.29
		ORIENTAL BANK OF COMMERCE A/c 1294	18018.00
		JANATA SAH. BANK LTD. A/C 22606	1148.00
TOTAL RS.	5485605.60	TOTAL RS.	5485605.60

18 AUG 2018



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak S. Sasar
DEEPAK S. SASAR
F.C.A.

Principal
Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S
VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION
DUMBARWADI POST-KHAMUNDI, TAL : JUNNAR, DIST : PUNE



RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE			
CASH IN HAND	66474.39	BY ADVERTISEMENT EXPS.	450.00
JANATA SAH. BANK LTD. A/C 907	6667.90	BY ADMISSION REGULATING FEE	23000.00
BANK OF MAHARASTRA A/C 60053546201	6529.29	BY AFFILIATION & CONTINUATION FEE	15000.00
ORIENTAL BANK OF COMMERCE 16561131001	18018.00	BY BANK COMMISSION & CHARGES	1266.80
JANATA SAH. BANK LTD. A/C 22606	1148.00	BY CET REGISTRATION FEE	1500.00
		BY CONSULTANCY FEE	16500.00
TO FEES RECEIVED FROM STUDENTS	2627000.00	BY EMPLOYEES PROVIDEND FUND EXPS.	50980.00
TO SCHLOARSHIP PAYABLE	132553.00	BY EMPLOYEES PROVIDEND FUND	77980.00
TO SCHLOARSHIP RECEIVABLE	26221.00	BY MISC. EXPS.	3415.00
PROFESSIONAL TAX	61935.00	BY NON TEACHING STAFF SALARY	826760.00
BANK INTEREST RECEIVED	40.00	BY PLUMBING MATERIAL	6048.00
DISCOUNT RECEIVED	590.00	BY PRINTING & STATIONERY	64430.00
		BY PROFESSIONAL TAX	115825.00
TO LOAN'S & ADVANCES		BY PRO RATA CONTRIBUTION	15616.00
SHRI GAJANAN MAHARAJ	908167.00	BY TEACHING STAFF SALARY	1642556.00
SHIKSHAN PRASARAK MANDAL		BY TEA & REFRESHMENT	1410.00
		BY TRAVELLING & CONVEYANCE	21223.00
		BY INTERNET EXPS.	16000.00
		BY GUEST LECTURER EXPS.	72000.00
		BY ELECTRICITY BILL	76500.00
		BY STAFF REMUNERATION	16000.00
		BY XEROX EXPS.	213.00
TO T.D.S	24023.00	BY SALARY PAYABLE	421796.00
TO EMPLOYEES PROVIDEND FUND	83380.00	BY STAFF APPROVAL	400.00
		BY T.D.S.	29523.00
		BY REPAIRS & MAINTANCE	57434.00
		BY TELEPHONE BILL	6574.00
		BY INVERTOR BATTERY	8600.00
		BY SUNDRY DEBTORS	95729.00
		BY SUNDRY CREDITORS	12702.00
		BY CLOSING BALANCE	
		CASH IN HAND	50746.99
		JANATA SAH. BANK LTD. A/C 907	4787.90
		BANK OF MAHARASTRA A/C 60053546201	190668.89
		ORIENTAL BANK OF COMMERCE 16561131001294	17924.00
		JANATA SAH. BANK LTD. A/C 22606	1188
TOTAL RS.	3962746.58	TOTAL RS.	3962746.58

13 JUL 2019



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Principal

[Signature]
DEEPAK S. SASAR
FCA
Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

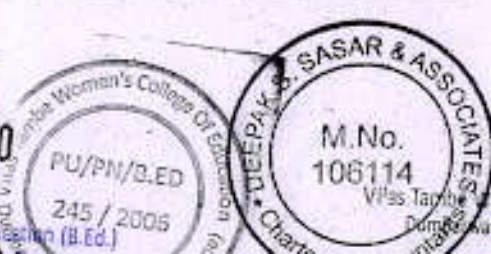
SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S
VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION
 DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE



RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE			
CASH IN HAND	50746.99	BY ADMISSION REGULATING AUTHORITY FEE	20000.00
JANATA SAH. BANK LTD. A/C 907	4787.90	BY AFFILIATION & CONTINUATION FEE	15000.00
BANK OF MAHARASTRA A/C 60053546201	190668.89	BY BANK COMMISSION & CHARGES	2074.63
ORIENTAL BANK OF COMMERCE 16561131001	17924.00	BY COMPUTER EXPS.	1200.00
JANATA SAH. BANK LTD. A/C 22606	1188.00	BY EMPLOYEES PROVIDEND FUND EXPS.	287017.00
		BY FEE REGULATING AUTHORITY FEE	47540.00
TO FEES RECEIVED FROM STUDENTS	3000000.00	BY POSTAGE	700.00
TO OTHER RECEIPTS	5885.00	BY MISC. EXPS.	4800.00
TO SCHLOARSHIP RECEIVABLE	170000.00	BY NON TEACHING STAFF SALARY	719190.00
TO PROFESSIONAL TAX	20900.00	BY NCTE FEE	15000.00
TO MOU EXAM GRANT	2000.00	BY PRINTING & STATIONERY	72790.00
TO SALARY PAYABLE	281358.00	BY PROFESSIONAL FEE	14000.00
TO BANK INTEREST RECEIVED	42.00	BY PRO RATA CONTRIBUTION	16560.00
		BY EXAMINATION EXPS.	59246.00
TO LOAN'S & ADVANCES		BY TEACHING STAFF SALARY	1971878.00
SHRI GAJANAN MAHARAJ	780220.00	BY TEA & REFRESHMENT	1570.00
SHIKSHAN PRASARAK MANDAL		BY TRAVELLING & CONVEYANCE	22367.00
		BY XEROX EXPS.	324.00
TO T.D.S	20000.00	BY REPAIRS & MAINTANCE	35300.00
TO EMPLOYEES PROVIDEND FUND	94920.00	BY STAFF APPROVAL	400.00
		BY REMUNIRATION	11225.00
		BY TELEPHONE BILL	5246.00
		BY INTERNET EXPS.	22000.00
		BY GUEST LECTURER EXPS.	78000.00
		BY ELECTRICITY BILL	77030.00
		BY STAFF REMUNERATION	19000.00
		BY INVERTOR BATTERY	11500.00
		BY COMPUTER MATERIAL	9800.00
		BY EMPLOYEES PROVIDEND FUND	100320.00
		BY PROFESSIONAL TAX	20900.00
		BY SCHLOARSHIP PAYABLE	5407.00
		BY T.D.S.	20000.00
		BY SUNDRY DEBTORS	223946.75
		BY CLOSING BALANCE	
		CASH IN HAND	87185.17
		JANATA SAH. BANK LTD. A/C 907	186257.90
		BANK OF MAHARASTRA A/C 60053546201	436806.73
		ORIENTAL BANK OF COMMERCE 16561131001294	17829.60
		JANATA SAH. BANK LTD. A/C 22606	1230.00
TOTAL RS.	4640640.78	TOTAL RS.	4640640.78

11 MAY 2020
 Principal



DEEPAK S. SASAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

Principal
 DEEPAK S. SASAR

SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S
VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION
DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE



RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY ADVERTISEMENT EXPS.	24398.00
CASH IN HAND	87185.17	BY AMOUNT WRITTEE OFF	84714.00
JANATA SAH. BANK LTD. A/C 907	186257.90	BY AFFILIATION & CONTINUATION FEE	15000.00
BANK OF MAHARASTRA A/C 60053546201	436806.73	BY BANK COMMISSION & CHARGES	1629.52
ORIENTAL BANK OF COMMERCE A/c 1294	17829.60	BY COMPUTER EXPS.	6950.00
JANATA SAH. BANK LTD. A/C 22606	1230	BY EMPLOYEES PROVIDEND FUND EXPS.	51000.00
		BY POSTAGE	189.00
TO FEES RECEIVED FROM STUDENTS	3310000.00	BY MISC. EXPS.	3972.00
TO OTHER RECEIPTS	4495.25	BY NON TEACHING STAFF SALARY	638640.00
TO SCHLOARSHIP RECEIVABLE	5364.00	BY NEWSPAPER BILL	3549.00
TO PROFESSIONAL TAX	23200.00	BY PRINTING & STATIONERY	41535.00
TO BANK INTEREST RECEIVED	34.00	BY PROFESSIONAL FEE	26300.00
TO EXAM GRANT RECDIVED	47886.00	BY TEACHING STAFF SALARY	2805146.00
TO FEES REGULATION AUTHORITY FEE	17510.00	BY TEA & REFRESHMENT	2620.00
		BY TRAVELLING & CONVEYANCE	22898.00
TO LOAN'S & ADVANCES		BY FUNCTION EXPS.	560.00
SHRI GAJANAN MAHARAJ	839080.00	BY REMUNIRATION	16000.00
SHIKSHAN PRASARAK MANDAL		BY REPAIRS & MAINTANCE	32990.00
		BY STAFF APPROVAL	1800.00
TO T.D.S	20000.00	BY TELEPHONE BILL	2567.00
TO EMPLOYEES PROVIDEND FUND	94200.00	BY LIBRARY BOOK	4292.00
		BY INTERNET EXPS.	26000.00
		BY GUEST LECTURER EXPS.	64000.00
		BY ELECTRICITY BILL	30130.00
		BY STAFF REMUNERATION	18500.00
		BY EDUCATIONAL EQUIPMENT	20450.00
		BY EMPLOYEES PROVIDEND FUND	94200.00
		BY PROFESSIONAL TAX	23200.00
		BY SCHLOARSHIP PAYABLE	227966.00
		BY T.D.S.	31860.00
		BY SUNDRY DEBTORS	574080.50
		BY CLOSING BALANCE	
		CASH IN HAND	68827.67
		JANATA SAH. BANK LTD. A/C 907	17634.84
		BANK OF MAHARASTRA A/C 60053546201	88504.52
		ORIENTAL BANK OF COMMERCE A/c 1294	17711.60
		JANATA SAH. BANK LTD. A/C 22606	1264.00
TOTAL RS.	5091078.65	TOTAL RS.	5091078.65

12 JUN 2021



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak S. Sasar
DEEPAK S. SASAR
F.C.A.

Principal
Principal

Vilas Tambe Women's College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

Principal
Principal

Vilas Tambe Women's College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.



RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY ADVERTISEMENT EXPS.	46780.00
CASH IN HAND	68827.67	BY ADMISSION REGULATING AUTHORITY FEE	47000.00
JANATA SAH. BANK LTD. A/C 907	17634.84	BY AMOUNT WRITTEE OFF	172695.00
BANK OF MAHARASTRA A/C 60053546201	88504.52	BY AFFILIATION & CONTINUATION FEE	30000.00
ORIENTAL BANK OF COMMERCE 165611310012	17711.60	BY BANK COMMISSION & CHARGES	1528.36
JANATA SAH. BANK LTD. A/C 22606	1264.00	BY POSTAGE	80.00
		BY EMPLOYEES PROVIDEND FUND EXPS.	51000.00
TO FEES RECEIVED FROM STUDENTS	5600000.00	BY COMPUTER EXPS.	16280.00
TO AMOUNT WRITTE BACK	903918.00	BY FIRE	1700.00
TO OTHER RECEIPTS	5518.00	BY MISC. EXPS.	5115.00
TO SCHLOARSHIP RECEIVABLE	19523.00	BY NON TEACHING STAFF SALARY	638640.00
TO PROFESSIONAL TAX	25000.00	BY NEWSPAPER BILL	7004.00
TO SUNDRY CREDITORS	17375.00	BY PRINTING & STATIONERY	173475.00
		BY PROFESSIONAL FEE	14800.00
TO LOAN'S & ADVANCES		BY PRO RATA CONTRIBUTION	26600.00
SHRI GAJANAN MAHARAJ	2308800.00	BY TEACHING STAFF SALARY	3107952.00
SHIKSHAN PRASARAK MANDAL		BY TEA & REFRESHMENT	1412.00
		BY TRAVELLING & CONVEYANCE	209672.00
T.D.S	20000.00	BY FUNCTION EXPS.	25000.00
TO EMPLOYEES PROVIDEND FUND	94200.00	BY REMUNIRATION	240000.00
		BY REPAIRS & MAINTANCE	154239.00
		BY STAFF APPROVAL	1800.00
		BY WEBSITE EXPENCESS	6699.00
		BY INTERNET EXPS.	36850.00
		BY GUEST LECTURER EXPS.	68000.00
		BY ELECTRICITY BILL	124350.00
		BY STAFF REMUNERATION	19000.00
		BY COLOUR EXPS.	256000.00
		BY GARDEN EXPS.	42850.00
		BY ELECTRICAL MATERIAL	10600.00
		BY FURNITURE	239160.00
		BY ELECTRICAL EQUIPMENT	77601.00
		BY PHYSICAL EQUIPMENT	9580.00
		BY MUSICAL EQUIPMENT	33950.00
		BY RO SYSTEM	62400.00
		BY LIBRARY BOOK	7334.00
		BY EDUCATION EQUIPMENT	124040.00
		BY PRINTER	13380.00
		BY COMPUTER	279306.00
		BY SANITARY VINDING MACHINE	8496.00
		BY C.C.T.V. CAMERA	60837.00
		BY SALARY PAYABLE	903918.00
		BY EMPLOYEES PROVIDEND FUND	94200.00
		BY PROFESSIONAL TAX	25000.00
		BY SCHLOARSHIP PAYABLE	46335.50
		BY T.D.S.	20000.00
		BY SUNDRY DEBTORS	1397527.25
		BY CLOSING BALANCE	
		CASH IN HAND	182417.67
		JANATA SAH. BANK LTD. A/C 907	28011.98
		PUNJAB NATIONAL BANK 16561131001294 Rs.	17711.60
		BANK OF MAHARASTRA A/C 60053546201	18651.27
		JANATA SAH. BANK LTD. A/C 22606	1298.00
TOTAL RS.	9188276.63	TOTAL RS.	9188276.63



Principal



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Principal
Women's College of Education (B.)

Date : 2-4-90

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विद्यार्थ्यांच्या विभागात देव कॉलेज ऑफ इंग्लिश शिक्षण
दुम्बरवाडी ओटूर (ता. जुन्नर जिल्हा)

No. of Copies	Name of the Book	Price	Amount	
			Rs.	Ps.
४००	बाल्यावस्था व बालविकास	५००/-	२०००	००
३००	समाकालीन भारतीय शिक्षण	३००/-	९५००	००
३००	अव्ययन अव्ययन	३००/-	९५००	००
३००	अव्ययनाचे मूल्यनिर्धारण	३००/-	९५००	००
२००	प्रधान अव्ययनशास्त्र	२००/-	१०००	००
३००	शास्त्रीय शिक्षणाचे गुणवत्ता व्याख्यान	३००/-	९५००	००
३००	शास्त्र व अशासक	३००/-	९५००	००
३००	समावेष्टा शिक्षण	३००/-	१०००	००
२००	प्रधान अव्ययनशास्त्र	२००/-	२००	००
काम HEFT ले पहा करा. BOI खाते क्र. ०५११२०११ ००००१०३				
Total Charges ...			१२५००	००
Less Discount @ २०% ...			२५००	००
Plus Packing, Forwarding ...			-	-
Postage, S.T., Rly. or Freight ...			-	-
E.&O.E. CASH MEMO Net Amount to pay ...			१०,०००	००

• Conditions overleaf

VAT TIN : 27590293873 V
VAT TIN : 27590293873 C

Principal

Principal

Manager

Vilas Tambe Women's College of Education (B.Ed.)
Dumbarwadi (Otur), Tal. Junnar, Dist. Pune.

Women's College of Education
Dumbarwadi, (Otur), Tal. Junnar, Dist. Pune.

IQAC Co-ordinator

Vilas Tambe Women's College of Education (B.Ed.)
Dumbarwadi (Otur), Tal. Junnar, Dist. Pune.

SHARP PUBLICATIONS PVT. LTD. - (from 1-Apr-2018)
 RADHA KRISHNA APT, 535 SHANIWAR PETH
 APPA BALWANT CHOWK, OPP
 PRABHAT TALKIES, PUNE-30
 PH NO: 24433374, 24434662, 8325315464
 CIN: U22110PN2004PTC019129
 E-Mail: sharpgroup31@rediffmail.com

Buyer
VILAS TAMBE COLLEGE OF EDUCATION (OTUR)
 OTUR
 MOB.9552517500

Invoice No.	1001	Date	25-Sep-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
1001			
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			



Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	TEXT B.ED - I CHILDHOOD & GROW UP(M) PA-101 PT1105	PT1105	1 No.	110.00	No.	20 %	88.00
2	TEXT B.ED - I CON IND EDU GEN & SOC(M) PA-102 PT1106	PT1106	1 No.	185.00	No.	20 %	148.00
3	TEXT B.ED - I LEARNING & TEACHING(M) PA-103 PT1107	PT1107	1 No.	140.00	No.	20 %	112.00
4	TEXT B.ED - I ASSES & EVALU LEARN (M) PA-104 PT1108	PT1108	1 No.	155.00	No.	20 %	124.00
5	TEXT B.ED - I ADV PEDOGO & APPLI (M) PA-105 PT1109	PT1109	1 No.	110.00	No.	20 %	88.00
6	TEXT B.Ed - I CHILDHOOD & GROWING UP P-101 PT1114	PT1114	1 No.	180.00	No.	20 %	144.00
7	TEXT B.Ed - I CONTEMPORARY IND EDU SOC P-102 PT1115	PT1115	1 No.	220.00	No.	20 %	176.00
8	TEXT B.Ed - I LEARNING & TEACHING P-103 PT1117	PT1117	1 No.	255.00	No.	20 %	204.00
9	TEXT B.Ed - I ASSESSMENT & EVALU LEAR P-104 PT1116	PT1116	1 No.	255.00	No.	20 %	204.00
10	TEXT B.Ed - I ADV PEDAGOGY & APPLI P-105 PT1118	PT1118	1 No.	200.00	No.	20 %	160.00
11	TEXT B. ED II QITY & MGT SCH ED (M) P201 PT1390	PT1390	1 No.	205.00	No.	20 %	164.00
12	TEXT B. ED II KNLG & LAGUGE CUR (M) P202 PT1391	PT1391	1 No.	125.00	No.	20 %	100.00
13	TEXT B. ED II SCH & INCLUSIVE (M) P203 PT1392	PT1392	1 No.	105.00	No.	20 %	84.00
14	TEXT B. ED II DISASTER MANAGEMENT P-204-07 (MAR) PT1399	PT1399	1 No.	100.00	No.	20 %	80.00
15	TEXT B. ED- IIQUALIT & MAGM OF SCL EDU P201 PT1346	PT1346	4 No.	256.00	No.	20 %	816.00
16	TEXT B. ED- II KNOWLEDGE & CURRICULUM P-202 PT1347	PT1347	4 No.	140.00	No.	20 %	448.00
17	TEXT B. ED- II SCHOOL & INCLUSIVE P-203 PT1348	PT1348	4 No.	135.00	No.	20 %	432.00
18	TEXT B. ED- II DISASTER MANAGEMENT(P-204-07) PT1366	PT1366	4 No.	150.00	No.	20 %	480.00
19	TEXT B. ED- II PHYSICS P-205-15(E) PT2135	PT2135	3 No.	100.00	No.	20 %	240.00
Total			33 No.				4,292.00 ₹

Amount Chargeable (in words) : **Four Thousand Two Hundred Ninety Two INR Only** E. & O.E.

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

Date & Time : 25-Sep-2020 at 14:19
 Company's Bank Details
 Bank Name : ICICI BANK-033805005069
 A/c No. : 033805005069
 Branch & IFS Code : KOTHRUD & ICIC0000338

Customer's Seal and Signature

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 Prepared by _____ Verified by _____
 Authorised Signatory

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 Vilas Tambe Womens College of Education (B.Ed.)
 Dumberwadi (Otur) Tal. Junnar, Dist. Pune.
 Principal



Principal
 Vilas Tambe Womens College of Education (B.Ed.)
 Dumberwadi (Otur) Tal. Junnar, Dist. Pune.

Bill of Supply

Subject to Pune Jurisdiction

Tel./Fax : 2445 88 87
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PRAGATI BOOK CENTRE

Book Sellers & Stationers

157, Budhwar Peth, Opp. Ratan Cinema, Pune-411002.

No. **017919**

Date: **09/03/22**

Qty.	Particulars	Rs.	Ps.
5	sets (7) 21/69	315	1575
5	sets (10) 22/1	631	3155
5	sets (11) 22/1	712	3560
			8290
		-10%	-829
			7461
		TOTAL	7461

7461

HSN Code- 49011010
GSTIN- 27AABFP5120B1ZV
Thank You E & O.E

VAT TIN No. 27170241724 V w.e.f 1.4.2008
CST TIN No. 27170241724 C w.e.f 1.4.2008

For Pragati Book Centre

Goods once sold will not be taken back.

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Dumbarwad (Otur) Tal. Junnar, Dist. Pune



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Dumbarwad(Otur) Tal. Junnar, Dist. Pune.

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PRAGATI BOOK CENTRE

Book Sellers & Stationers

157, Budhwar Peth, Opp. Ratan Cinema, Pune-411002.

No. **017921**

Date: **09/03/22**

Qty.	Particulars	Rs.	Ps.
5	अभिमान नामिका 350 - 1750		
	- 51 - 262	1488	
5	अभिमान विद्यालय (वैद्यनाथ) 225 - 1125		
5	अभिमान नामिका 200 - 1000		
5	अभिमान विद्यालय (वैद्यनाथ) 170 - 850		
5	अभिमान विद्यालय (वैद्यनाथ) 100 - 700		
	4428	3075	
	- 201 - 735	2940	
HSN Code- 49011010			
GSTIN- 27AABFPS129B124			
Thank You E.O.E.		TOTAL	4428

VAT TIN No. 27170241724 V w.e.f 1.4.2006
CST TIN No. 27170241724 C w.e.f 1.4.2006

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Dumbarwad (Otur) Tal. Junnar, Dist. Pune.

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Dumbarwad (Otur) Tal. Junnar, Dist. Pune.

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PRAGATI BOOK CENTRE

Book Sellers & Stationers

157, Budhwar Peth, Opp. Ratan Cinema, Pune-411002.



No. **017923**

Date: **09/03/22**

Qty.	Particulars	Rs.	Ps.
1	मराठी ग्रंथसंग्रह	300	-
1	अंग्रेजी ग्रंथसंग्रह	300	-
1	मराठी ग्रंथसंग्रह	300	-
1	अंग्रेजी ग्रंथसंग्रह	200	-
1	मराठी ग्रंथसंग्रह	600	-
3	अंग्रेजी ग्रंथसंग्रह	900	-
		2400	-
		2160	-
		2160	-

HSN Code- 49011010

GSTIN- 27AABFP5120B12V

Thank You

E.& O.E.

TOTAL

VAT TIN No. 27170241724 V w.e.f 1.4.2006
CST TIN No. 27170241724 C w.e.f 1.4.2006

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