



SHIKSHAN MANDAL BHAGUR'S,
AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE,

**Shri. Eknathrao sahadu shete Arts,
Commerce & Science College, Deolali Camp,
Nashik**

Matoshree Yamunabai Karandikar Shaikshanik Sankul, Sv.No.306/1A/4B/2, Barnes School Road, Deolali Camp, Tal &
Dist Nashik-422401.



CRITERION – IV

Infrastrucutre and Learning Resources

**4.4.Maintainance of Campus
Infrastructure**

4.4.1

**Percentage expenditure incurred on maintenance of physical facilities
and academic support facilities during Last five year**



SHIKSHAN MANDAL BHAGUR'S,
AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE,

**Shri. Eknathrao Sahadu Shete Arts,
Commerce & Science College, Deolali Camp,
Nashik**

Matoshree Yamunabai Karandikar Shaikshanik Sankul, Sv.No.306/1A/4B/2, Barnes School Road, Deolali Camp, Tal & Dist Nashik-422401.

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.

This declaration is for the purpose of NAAC accreditation of HEI for the 1st cycle period 2019-20 to 2023-24.

Date: 8/01/2025

Place: Deolali Camp


Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik




Principal
Shri Eknathrao Sahadu Shete
Art's Comm. & Sci. Senior College,
Deolali Camp, Nashik

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities

2023-24		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	1.24
Library Expenses	Books purchase and other Expenses	0.03
Laboratory Expenses	Chemistry lab expenses	0.16

2022-23		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	0.21
Library Expenses	Books purchase and other Expenses	0.34
Laboratory Expenses	Chemistry lab expenses	0.32

2021-22		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	1.28
Library Expenses	Reading Room Expenses	0.22
Laboratory Expenses	Chemistry lab & botany lab expenses	6.46

2020-2021		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	0.38
Library Expenses	Library Expenses	0.75
Laboratory Expenses	physics & botany ,zoology lab expenses	0.26

2019-20		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Computer Expenses	Computer Expenses	0.40
Laboratory Expenses	Library Expenses	0.34
Laboratory Expenses	Science Apparatus	0.71


Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik




PRINCIPAL
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

**SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2020**

	RECEIPTS		AMOUNT Rs.		PAYMENTS		AMOUNT Rs.
To	Opening Balances			By	Salary to staff		
	Cash in Hand	0.00			Salary	815204.00	
	Axis Bank No. 6050	0.00	0.00		Non Salary	0.00	815204.00
To	Educational Fees			By	Office Contingencies		
	Annual fee	1318980.00			Travelling Expenses	9515.00	
	Exam fee	195390.00			Printing & Stationery	35774.00	
	Exam Instrument fee	3260.00	1517630.00		Cleaning Expenses	1233.00	
					Other Expenses	1000.00	
					Electric Exp.	1000.00	
					Computer Repairing	40500.00	
To	S.M.Bhagur Loan		226926.00		Sports	1926.00	
					News Papers	1366.00	
To	Bank Interest		5764.00		Eligibility fee	49450.00	
					Telephone bill	12692.00	
To	Scholarship		91300.00		Alpopahar Exp.	6112.00	
					Office Exp.	9578.00	
To	Anamat		0.00		Bank charges	0.00	
					Light bill	10220.00	
					Functional Exp.	1060.00	181426.00
				By	Educational Exp.		
					Exam fee	92562.00	
					Library Exp.	34434.00	
					Exam Instrument	55442.00	
					Application Fees	148600.00	
					Pro reta fees	30816.00	
					Exam Mandhan	49936.00	
					Librotary Exp.	71165.00	482955.00
				By	Scholarship		0.00
				By	Anamat		0.00
				By	Shikshan Mandal Bhagur		0.00
				By	Audit Fee		0.00
				By	Closing Balances		
					Cash in Hand	7492.00	
					Axis Bank No.6050	354543.00	362035.00
	TOTAL Rs.		1841620.00		TOTAL Rs.		1841620.00

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.


Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Nashik Deolali Camp, Nashik
DATE : 26/08/2020

PRINCIPAL
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE




Principal
CA. ANIL B. GHOGARE
CHARTERED ACCOUNTANT
PARTNER
Deolali Camp, Nashik.

**SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2020**

	EXPENDITURE		AMOUNT Rs.		INCOME		AMOUNT Rs.
To	Educational Fees			By	Grant		
	Staff Salary	815204.00			Salary Grant	0.00	
	Non Grant Salary	0.00			Non Grant Salary	0.00	0.00
	Educational Exp.	482955.00					
	Office Contingencies	181426.00	1479585.00				
To	Audit Fee		-0.00	By	Educational Fees		1517630.00
				By	Bank Interest		5764.00
To	Surplus		43809.00				
	TOTAL Rs.		1523394.00		TOTAL Rs.		1523394.00

**ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
BALANCE SHEET
AS ON 31st MARCH, 2020**

CAPITAL AND FUND		AMOUNT Rs.	ASSETS		AMOUNT Rs.
Depreciation Fund :-			Furniture and Dead Stock:-		
Opening Bal	0.00		Opening Balance	0.00	
Addition	0.00	0.00	Addition	-	0.00
Loans & Advances:-			Educational Aids:-		
S.M.Bhagur Balance	0.00		Opening Balance	0.00	
Addition	226926.00		Addition	-	0.00
Less Refund	0.00	226926.00	Library Books :-		
Other Liability:-			Opening Balance	0.00	
Balance		0.00	Addition	-	0.00
Scholarship Bal	0.00		Advance	0.00	
Addition	91300.00		less Advance Recd	0.00	0.00
Less Paid	0.00	91300.00			
Income & Expenditure A/c:-					
Balance	0.00				
Add : Surplus	43809.00	43809.00			
Anamat	0.00				
Addition	0.00				
Less Paid	0.00	0.00	Closing Balances:-		
			Cash in Hand	7492.00	
			Axis Bank No.6050	354543.00	362035.00
TOTAL Rs.		362035.00	TOTAL Rs.		362035.00

**Co-Ordinator
IQAC**

NASHIK Knathrao Sahadu Shete
DATE: 26/08/2020
Deolali Camp, Nashik

PRINCIPAL
Arts, Commerce & Science Senior College
Deolali Camp, Nashik



ANIL B. GHOGARE
CHARTERED ACCOUNTANT
PARTNER
Shikshan Mandal Bhagur
Arts, Comm & Sci. College,
Deolali Camp, Nashik.

SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2021

शिक्षण मंडळ भगूर
आवक नं. ६४/१ काईल नं. २२४०१
दिनांक: १५/०४/२०२१

RECEIPTS	AMOUNT Rs.	PAYMENTS	Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	7492.00	Salary	1339258.00
Axis Bank No. 6050	354543.00	Non Salary	0.00
			1339258.00
To Educational Fees		By Office Contingencies	
Annual fee	1751483.00	Travelling Expenses	25955.00
Exam fee	217570.00	Printing & Stationery	190687.00
Prospect fee	11890.00	Cleaning Expenses	7283.00
		Other Expenses	24544.00
To S.M.Bhagur Loan		Water Exp.	2810.00
	850000.00	Profarma B	1800.00
To Bank Interest		Plumbing Exp	4000.00
	9692.00	Electric Exp.	22070.00
To Scholarship		Febrication Exp.	12240.00
	419527.50	Afiliation fee	47500.00
To Anamat		Anul fee exp	34793.00
	0.00	Univercity exp.	32500.00
To Advance		Computer Repairing	38050.00
	4000.00	News Papers	0.00
		Eligibility fee	49220.00
		Telephone bill	21051.00
		Alpopahar Exp.	25924.00
		OfficeExp.	77765.00
		Bank charges	1191.60
		Light bill	0.00
		Functional Exp.	837.00
			620220.60
		By Educational Exp.	
		Exam fee	120670.00
		Library Exp.	75166.00
		Exam Instrument	0.00
		NSS Exp	800.00
		Application Fees	0.00
		Pro reta fees	50100.00
		Exam Mandhan	0.00
		Librotary Exp.	26863
			273599.00
		By Scholarship	0.00
		By Advance	4000.00
		By Anamat	0.00
		By Shikshan Mandal Bhagur	0.00
		By Audit Fee	2000.00
		By Closing Balances	
		Cash in Hand	13254.00
		Axis Bank No.6050	425287.50
		Ac NO. 27492	944647.40
		union Bank (152750)	3931.00
			1387119.90
TOTAL Rs.	3626197.50	TOTAL Rs.	3626197.50

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.

Co-Ordinator
IQAC

Shri. Sahadu Shete
Arts, Comm. & Sci. Senior College,
Deolali Camp, Nashik

PRINCIPAL

Shikshan Mandal Bhagur Arts,
Commerce & Science College, Deolali Camp, Nashik



Principal
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

शिक्षण मंडळ भगूर

आवक नं १०७ फाईल नं. १०७

दिनांक: १०/१/२०२२

SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2022

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	13254.00	Salary	1874526.00
Axis Bank No.6050	425287.50	Non Salary	0.00
Mah. Gramin Bk 27492	944647.40		1874526.00
Union Bank (152750)	3931.00	By Office Contingencies	
	1387119.90	Travelling Expenses	22895.00
To Educational Fees		Printing & Stationery	128315.00
Annual fee	1976619.00	Cleaning Expenses	1810.00
Exam fee	269210.00	Other Expenses	15000.00
Prospect fee	150810.00	Water Exp.	7629.00
	2396639.00	Profarma B Exp	1400.00
To S.M.Bhagur Loan		Plumbing Exp	0.00
	680000.00	Electric Exp.	5492.00
To Other Receipts		Febrication Exp.	5700.00
Other Receipt	8400.00	Affiliation Fee	162600.00
Bank Interest	1140.00	Anul fee Exp	16760.00
	9540.00	Univercity Exp.	0.00
TO Scholarship		Computer Repairing	128207.00
	568827.50	News Papers	880.00
TO Bank Interest		Outsourcing Exp	22300
	10193.00	Telephone Bill	18709.00
		Alpopahar Exp.	17722.00
		Office Exp.	45451.00
		Bank Charges	2841.40
		Light Bill	32420.00
		Functional Exp.	14200.00
			650331.40
		By Educational Exp.	
		Exam fee	201782.00
		Library Exp.	22676.00
		Exam Instrument	0.00
		Eligibility Fee	46970.00
		NSS Exp	62187.00
		Application Fees	0.00
		Pro Reta Fees	63052.00
		Exam Mandhan	0.00
		Librotary Exp.	646863
			1043530.00
		By Shikshan Mandal Bhagur	
			0.00
		By Scholarship	
			735972.00
		By Audit Fee	
			2000.00
		By Closing Balances	
		Cash in Hand	11548.00
		Axis Bank No.6050	4361.50
		Mah. Gramin Bk 27492	462676.00
		union Bank (152750)	267374.50
			745960.00
TOTAL Rs.	5052319.40	TOTAL Rs.	5052319.40

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci.Senior College
Deolali Camp, Nashik

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.

Principal



PRN : 10833

Principal
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College,
Deolali Camp, Nashik.

SHREE EKNATHRAO SAHADU SHETE
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2023

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	11548.00	Salary	3097844.00
Axis Bank No.6050	4361.50	Non Salary	0.00
Mah. Gramin Bk 27492	462676.00		3097844.00
Union Bank (152750)	267374.50	By Office Contingencies	
	745960.00	Travelling Expenses	66165.00
To Educational Fees		Stationery	27512.00
Annual fee	3543882.00	Cleaning Expenses	2835.00
Exam fee	307951.00	Other Expenses	329.00
Prospect fee	0.00	Water Exp.	9798.00
	3851833.00	Profarma B Exp	0.00
To S.M.Bhagur Loan	280000.00	sport dep.	4302.00
To Other Receipts		Elelctric Exp.	286617.00
Other Receipt	176100.00	Febrication Exp.	4000.00
Bank Interest	10206.00	Affiliation Fee	4800.00
	186306.00	Anul fee Exp	32550.00
TO Scholarship	2154819.00	Univercity Exp.	0.00
TO Bank Interest	20180.91	Printing	250986.00
To Studant.Dev. Fund	37500.00	Computer Repairing	21890.00
To NSS University Fund	40000.00	News Papers	2310.00
		rovhar renger	1426.00
		Telephone Bill	14148.00
		Alpopahar Exp.	30903.00
		Office Exp.	29400.00
		Bank Charges	2419.41
		Light Bill	89010.00
		univercity other currency .p	610.00
			882010.41
		By Educational Exp.	
		Exam fee	1975.00
		Library Exp.	34455.00
		Exam Instrument	4030.00
		Eligibility Fee	61100.00
		NSS Exp	71181.00
		advertigment	17393.00
		I card fees	10125.00
		interview fees	8000.00
		examination dep fees	285451.00
		felicitation fees	12653.00
		Exam Mandhan	34315.00
		Librotary Exp.	32428.00
			573106.00
		By Shikshan Mandal Bhagur	0.00
		By Scholarship	1000429.00
		By Audit Fee	2000.00
		By Closing Balances	
		Cash in Hand	0.00
		Axis Bank No.6050	4493.50
		Mah. Gramin Bk 27492	315746.00
		union Bank (152750)	1440970.00
			1761209.50
TOTAL Rs.	7316598.91	TOTAL Rs.	7316598.91

Co-Ordinator

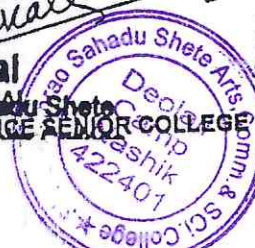
NASHIK

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci.Senior College
Deolali Camp, Nashik

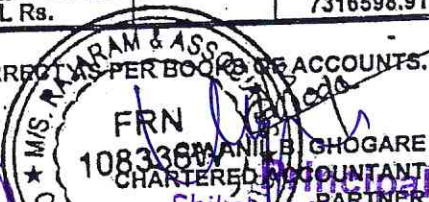
Principal

Shri Eknathrao Sahadu Shete

Arts, Commerce & Science Senior College



EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.



Shikshan Mandal Bhagur
Arts, Comm. & Sci.College,
Deolali Camp, Nashik.

SHREE EKNATHRAO SAHADU SHETE
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2024

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	0.00	Salary	3132325.00
Axis Bank No.6050	4493.50	Non Salary	0.00
Mah. Gramin Bk 27492	315746.00		3132325.00
Union Bank (152750)	1440970.00	By Office Contingencies	
	1761209.50	Travelling Expenses	44475.00
To Educational Fees		Stationery	27814.00
Annual fee	4924770.00	Cleaning Expenses	2120.00
Exam fee	0.00	Other Expenses	28500.00
Prospect fee	0.00	Water Exp.	28902.00
	4924770.00	Functional Exp.	16401.00
To S.M.Bhagur Loan		sport dep.	7700.00
	100000.00	Electric Exp.	25310.00
To Other Receipts		Plumbing exp.	3200.00
Other Receipt	0.00	Afiliation Fee	265250.00
Bank Interest	12344.00	Anul fee Exp	19700.00
	12344.00	Bahishal Exp.	1800.00
TO Scholarship		Printing	38200.00
	2678099.00	Computer Repairing	124542.00
TO Bank Interest		News Papers	3120.00
	54242.00	Nack Exp.	29884.00
TO Studant Dev. Fund		Telephone Bill	14148.00
	1595.00	Alpopahar Exp.	51242.00
TO NSS University Fund		Office Exp.	2680.00
	49700.00	Bank Charges	2766.12
TO Exam Depar.Dev. Fund		Light Bill	96190.00
	200000.00	Univercity other currency .p	5300.00
			839244.12
		By Educational Exp.	
		Out Sourcing	32000.00
		Library Exp.	3955.00
		Pro-Rata fees	43920.00
		Eligibility Fee	37740.00
		NSS Exp	1120.00
		advertigment	24262.00
		I card fees	0.00
		interview fees	0.00
		examination dep fees	100000.00
		felicitation fees	0.00
		Exam Mandhan	0.00
		Librotary Exp.	16844.00
			259841.00
		By Mandhan	
			7000.00
		By Shikshan Mandal Bhagur	
			0.00
		By Studant Dev. Fund	
			4565.00
		By Scholarship	
			2992375.00
		By Audit Fee	
			2500.00
		By Closing Balances	
		Cash in Hand	0.00
		Axis Bank No.6050	4628.89
		Mah. Gramin Bk 27492	1360057.09
		union Bank (152750)	1179423.40
			2544109.38
TOTAL Rs.	9781959.50	TOTAL Rs.	9781959.50

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.

FRN

10833555

CA. ANIL B. SHOGARE
CHARTERED ACCOUNTANT
PARTNER

Coordinator
DATE : 12/06/2024

Shri Eknathrao Sahadu Shete,
Arts, Comm. & Sci.Senior College
Deolali Camp, Nashik

PRINCIPAL
SHRI EKNATHRAO SAHADU SHETE
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
Deolali
Camp
Nashik
422401

Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

Tax Invoice

ENTERPRISES
 ...la, Mangalwadi,
 ...de Bharat Commercial Centre,
 ...r Chopada Lawns,
 ...d Gangapur Naka,
 ...angapur Road,
 ...ashik-422013
 Mob- 9762667515
 GSTIN/UIN: 27EKQPK7498A1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : enterprisesashok10@gmail.com

Buyer
The Principal
Shri Eknathrao Sahadu Shete Sr. College
Bhagur Shikshan Mandal
Nashik
State Name : Maharashtra, Code : 27

Invoice No.

178

Delivery Note

178

Buyer's Order No.	
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Despatch Document No.

Despatched through

Terms of Delivery

Dated

3-Nov-2023

Mode/Terms of Payment	
-----------------------	--

Immediate

Dated	
-------	--

Delivery Note Date	
--------------------	--

3-Nov-2023

Destination	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Phenmyl Hydrazine Hydrochloride 100gm RLCC-1175	29280090	18 %	1 nos	989.00	nos	45 %	543.95
2	Hydroquinone 100gm RLCC-0813	29072200	18 %	1 nos	695.00	nos	45 %	382.25
3	Ethyl Aceto Acetate 500ml RLCC-677	29183020	18 %	1 nos	1,288.00	nos	45 %	708.40
4	Ammonia Soln 500ml RLCC-00093	28142000	18 %	1 nos	255.00	nos	45 %	140.25
5	Distilled Water 500ml RLCC-0655	28530010	18 %	1 nos	123.00	nos	45 %	67.65
6	Potassium Bromide 500gm RLCC-1229	28275120	18 %	1 nos	1,086.00	nos	45 %	597.30
7	Distilled Water	2853	18 %	20 ltr	544.00	5 ltr	45 %	1,196.80
								3,636.60
						9 %		327.30
						9 %		327.30
	Less :	R/O						(-)0.20
	Total							₹ 4,291.00

	Amount Chargeable (in words)
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INR Four Thousand Two Hundred Ninety One Only

Co-Ordinator
IOAC

Shri Eknathrao Sahadu Shete

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

Company's Bank Details

Bank Name : Bank of Baroda

Ave No : 27850200001113

Branch & IFS Code: Gangapur Road Br. & BARB0GANNAS
for ASHOK ENTERPRISES

Shiksha Authorised Signatory
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

This is a Computer Generated Invoice

ASHOK ENTERPRISES
 Kulla, Mangalwadi,
 Side Bharat Commercial Centre,
 Near Chopada Lawns,
 Old Gangapur Naka,
 Gangapur Road,
 Nashik-422013
 GSTIN/UIN: 27EKQPK7498A1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : enterprisesashok10@gmail.com

Buyer
The Principal
 Shri. Eknathrao Sahadu Shete Sr. College
 Tal :- Bhagur
 Nashik
 State Name : Maharashtra, Code : 27

Invoice No. 173	Dated 3-Oct-2023
Delivery Note 173	Mode/Terms of Payment Immediate
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 3-Oct-2023
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Methyl Acetate 500ml RLCC-1005	29153940	18 %	1 nos	685.00	nos	45 %	376.75
2	Phenolphthalein Indicator 125ml RLCC-01163	38220090	12 %	1 nos	175.00	nos	45 %	96.25
3	Ethyl Acetate 500ml RLCC-0676	29153100	18 %	1 nos	478.00	nos	45 %	262.90
4	Ammonium Ferric Sulphate 500gm RLCC-0113	28332990	18 %	1 nos	341.00	nos	45 %	187.55
5	Potassium Dichromate EP 500gm RLCC-1237	28415090	18 %	1 nos	1,191.00	nos	45 %	655.05
6	Bromine Water 500ml RLCC-00311	28013020	18 %	1 nos	497.00	nos	45 %	273.35
7	Trichloroethylene (CTC) 250ml	29032200	18 %	1 nos	928.00	nos	45 %	510.40
8	Sodium Nitroprusside 100gm RLCC-1403	28372050	18 %	1 nos	834.00	nos	45 %	458.70
9	Ferric Chloride 10% Soln 500ml RLCC-2276	28273990	18 %	1 nos	186.00	nos	45 %	102.30
10	2,4-Dinitrophenyl Hydrazine 100gm RLCC-0641	29089990	18 %	1 nos	645.00	nos	45 %	354.75
11	Gram's Iodine Soln 125ml RLCC-00784	38220090	12 %	1 nos	272.00	nos	45 %	149.60
12	Acetic Acid Glacial 500ml RLCC-00005	29152100	18 %	1 nos	389.00	nos	45 %	213.95
13	Aniline 500ml RLCC-00145	29214110	18 %	1 nos	748.00	nos	45 %	411.40
14	Phenol Crystal 500gm RLCC-1160	29071110	18 %	1 nos	518.00	nos	45 %	284.90
15	Ethyl Acetate (E) 500ml	29153100	18 %	2 nos	842.00	nos	45 %	926.20
16	Methyl Acetate (MB) 500ml	29153940	18 %	2 nos	298.00	nos	45 %	327.80
17	Hydrochloric Acid 500ml RLCC-0806	28061000	18 %	1 nos	293.00	nos	45 %	161.15
18	Potassium Nitrate EP 500gm RLCC-01254	28342100	18 %	1 nos	423.00	nos	45 %	232.65
19	Benzoic Acid 500gm RLCC-00248	29163110	18 %	1 nos	435.00	nos	45 %	239.25
20	Sodium Nitroprusside Soln 500ml RLCC-1403B	38220090	12 %	1 nos	928.00	nos	45 %	510.40
21	Chlorine Water 500ml RLCC-00440	38220090	18 %	1 nos	176.00	nos	45 %	96.80
22	Ammonium Ferric Nitrate 100gm RLCC-00105	28461090	18 %	1 nos	1,182.00	nos	45 %	650.10
23	Acetanilide 500gm RLCC-004	29242990	18 %	1 nos	1,091.00	nos	45 %	600.05
24	Cyclohexane 500ml RLCC-0581	29021100	18 %	1 nos	473.00	nos	45 %	260.15
25	Acetophenone 500ml RLCC-0014	29143910	18 %	1 nos	844.00	nos	45 %	464.20
26	Sulphuric Acid 500ml RLCC-1491	28070010	18 %	1 nos	372.00	nos	45 %	204.60

continued ...

Co-Ordinator
 IQAC
 Shri Eknathrao Sahadu Shete
 Arts, Comm. & Sci. Senior College
 Deolali Camp, Nashik



This is a Computer Generated Invoice

Principal
 Shikshan Mandal Bhagur
 Arts, Comm. & Sci. College,
 Deolali Camp, Nashik.

Tax Invoice(Page 2)

ASHOK ENTERPRISES

Walla, Mangalwadi,
side Bharat Commercial Centre,
near Chopada Lawns,
Old Gangapur Naka,
Gangapur Road,
Nashik-422013
GSTIN/UID: 27EKQPK7498A1ZK
State Name : Maharashtra, Code : 27
E-Mail : enterprisesashok10@gmail.com

Buyer

The Principal

Shri. Eknathrao Sahadu Shete Sr. College

Tal :- Bhagur

Nashik

State Name : Maharashtra, Code : 27

Invoice No. A

173

Dated

3-Oct-2023

Delivery Note

173

Mode/Terms of Payment

Immediate

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

3-Oct-2023

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	Sodium Phosphate Dibasic 500gm RLCC -1408A	28352990	18 %	1 nos	718.00	nos	45 %	394.90
								9,406.10
	Output CGST 6%					6 %		45.38
	Output SGST 6%					6 %		45.38
	Output CGST 9%					9 %		778.48
	Output SGST 9%					9 %		778.48
	R/O							0.18
Total				29 nos				₹ 11,054.00

Amount Chargeable (in words)

INR Eleven Thousand Fifty Four Only

E. & O.E

Co-Ordinator**IQAC****Shri Eknathrao Sahadu Shete****Arts, Comm. & Sci. Senior College****Bhagur, Nashik**

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 2785020000111331

Branch & IFS Code : Gangapur Road Br. & BARB0GANNAS

for **ASHOK ENTERPRISES**

Authorized Signatory

Shri Eknathrao Sahadu Shete

Arts, Comm. & Sci. Senior College

Bhagur, Nashik.

This is a Computer Generated Invoice

Tax Invoice

Tax Invoice

Tax Invoice

**Prafulla, Mangalwadi,
Beside Bharat Commercial Centre,
Near Chopada Lawns,
Old Gangapur Naka,
Gangapur Road,
Nashik-422013
Mob- 9762667515
GSTIN/UIN: 27EKQPK7498A1ZK
State Name : Maharashtra, Code : 27
E-Mail : enterprisesashok10@gmail.com**

The Principal

The Principal
Shri Eknathrao Sahadu Shete ACS College
Bhagur Shikshan Mandal's
Deolali Camp
Nashik
State Name : Maharashtra, Code : 27

247

16-Oct-2024

247

16-Oct-2024	Mode/Terms of Payment
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Dated

Despatch Document No.

Delivery Note Date	
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16-Oct-2024

Despatched through

Destination	
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Terms of Delivery

[illegible]

INR Six Thousand Two Hundred Nineteen Only

IQAC

Shri Eknathrao Sahadu Shete

Arts, Comm. & Sci. Senior College

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

Bank Name

A/c No.

Branch & IF

Branch & IFS Code : Gangapur Road Br & BARBUDANNAS

for ASHOK ENTERPRISE

Arts, Comm. & Soc. Coll.

Değirli Kampı

This is a Computer Generated Invoice

Tax Invoice

SHOK ENTERPRISES

Prafulla, Mangalwadi,
Beside Bharat Commercial Centre,
Near Chopada Lawns,
Old Gangapur Naka,
Gangapur Road,
Nashik-422013
Mob- 9782667515
GSTIN/UIN: 27EKQPK7498A1ZK
State Name: Maharashtra, Code: 27
E-Mail: enterprisesashok10@gmail.com

Buyer

The Principal
Shri Eknathrao Sahadu Shete Sr. College
Bhagur Shikshan Mandals
Bhagur
State Name : Maharashtra, Code : 27

Invoice No.

199

Dated

5-Mar-2024

Delivery Note

199

Mode/Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

5-Mar-2024

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Column Chromatography with S/C 300mm	7017	18 %	2 nos	525.00	nos	10 %	945.00
	Less :							
	Output CGST 9%					9 %		85.05
	Output SGST 9%					9 %		85.05
	R/O							(-)0.10
Total				2 nos				₹ 1,115.00

Amount Chargeable (in words)

INR One Thousand One Hundred Fifteen Only

E & O.E

Co-Ordinator
IQAC

Declaration

We declare that this invoice shows the actual price of the goods described and to the best of our knowledge correct.

Shri Eknathrao Sahadu Shete
Bhagur Shikshan Mandals
Deolali Camp, Nashik

Company's Bank Details

Bank Name

Bank of Baroda

A/C No.

27850200001113

Branch & IFS Code

Gangapur Road

Deolali Camp

Deolali Camp

Deolali Camp

Deolali Camp

Deolali Camp

This is a Computer Generated Invoice

BURHANI COMPUTECH

6,7,8 Fateh Maskan, Near MSB,
School, Dwarka, Nashik
GSTIN/UIN: 27CCHPK3889A1ZH
State Name : Maharashtra, Code : 27
Contact : 9604053508 / 8888640908
E-Mail : computech_burhani@hotmail.com
www.burhanicomputech.in

Buyer

PRINCIPLE SHRI E.S. SHETE SR. COLLEGE DEOLALI
State Name : Maharashtra, Code : 27



Invoice No. 5501	Dated 5-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 5501	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	REFURBISHED DESKTOP PC * I7-7TH	84715000	3.00 NOS	8,260.00	7,000.00	NOS		21,000.00
2	CMB MOTHER BOARD H110	84733020	3.00 NOS	3,856.24	3,268.00	NOS		9,804.00
3	16 GB RAM	8473	3.00 NOS	3,422.00	2,900.00	NOS		8,700.00
4	256 GB NVME	8523	3.00 NOS	2,124.00	1,800.00	NOS		5,400.00
5	500 GB HDD	8471	3.00 NOS	1,298.00	1,100.00	NOS		3,300.00
6	CABINET	85235100	3.00 NOS	3,540.00	3,000.00	NOS		9,000.00
7	MONITOR * LED 22"	8528	3.00 NOS	6,726.00	5,700.00	NOS		17,100.00
8	FT KEYBOARD MOUSE COMBO WIRELESS KB-0025	84716040	3.00 NOS	849.60	720.00	NOS		2,160.00
								76,464.00
								6,881.76
								6,881.76
								0.48
Total			24.00 NOS					₹ 90,228.00

Amount Chargeable (In words)

INR Ninety Thousand Two Hundred Twenty Eight Only

E. & O.E

Company's PAN : CCHPK3889A

Company's Bank Details

Bank Name : HDFC BANK C/A 28022000000178

A/c No. : 28022000000178

Branch & IFS Code : **BURHANI COMPUTECH**

Customer's Seal and Signature

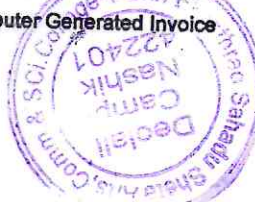
for BURHANI COMPUTECH

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. College
Deolali Camp, Nashik



Proprietor's Signatory

Principal

Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.