

NGC 2000/NMV/81/2000

MS 3 Dt. 28 June 2000

“ Tewa Sada Dnyanmaya Pradeep ”

Shikshan Prasarak Mandal's

☎ 02185 : 227427

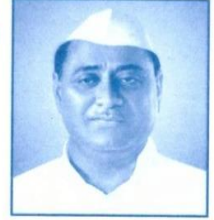
Fax : 02185 : 222088

E-mail : srmphomesc@rediffmail.com



Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women, Akuluj

Tal. Malshiras, Dist. Solapur (M. S.) 413 101
Affiliated to S.N.D.T. Women's University, Mumbai



Founder : Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil

Chairman

President : Shri. Jaysinh Shankarrao Mohite-Patil

Principal

Ku. Swaruparani Jaysinh Mohite-Patil

B.H.Sc.M.A.(Counselling Psychology)

Ref. No.

Date -

4.2.3 Average annual expenditure for purchase of books / e-books and subscription to journals / e-journals during the last five years (INR in Lakhs)

4.2.3.1 Annual expenditure of purchase of books / e-books and subscription to journals / e-journals year wise during the last five years (INR in Lakhs)



Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women, Akluj

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Principal

Ku. Swaruparani Jaysinh Mohite-Patil

B.H.Sc.M.A.(Counselling Psychology)

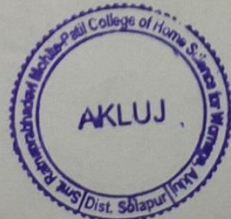
Ref. No.

Date -

4.2.3.1 Annual expenditure of purchase of books / e-books and subscription to journals / e-journals year wise during last five years (INR in Lakhs)

Expenditure for purchase of Library Books and Journals.

Year of Expenditure	Expenditure for purchase of Library Books	Expenditure for purchase of Library Journals	Expenditure on Subscription to E-Books, E-Journals & other E-Resources	Expenditure on Digital Database of SNTD Women's University	Total
2016-17	0.46915	0.05440	0.05000	0.00600	0.57955
2017-18	0.01656	0.14070	0.05900	0.18500	0.40126
2018-19	0.14636	0.14550	0.05900	0.00200	0.35286
2019-20	0.03179	0.06700	0.05900	0.17300	0.33079
2020-21	0.20134	0.09600	0.05900	0.17300	0.52934
Total	1.20268	0.60860	0.33600	0.69600	2.19380



PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras, Dist Solapur

1. Bills/invoices and payment details and membership / subscription details of books/e-books, journals/e-journals, year wise, attested by Principal

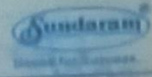
2016-2017

2016-17

CASH / CREDIT MEMO			नमूना / फॉर्म नं.
From: Dr. Kavita Patil SMRK College, Nashik.		Date: 5.12.2016	
M/s. Smt. Rathnabhadra Mohite Patil College, सर्वोपेक्षीय H.S.C. Akluj.			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम / ₹
02	Mahavastu of Maharashtra Paithani	2100/-	4200
	Discount Rs. - 400/-		400
TOTAL			3800/-

H.C.U.G.C. कोषाचार्य
 Lib. Head, Akluj
 प्रो. सु. सु. सु.

Thank You



धन्यवाद

TOTAL 3800/-

K. Patil



PRINCIPAL
 Smt. Rathnabhadra Mohite-Patil
 College of Home Science for Women
 Akluj, Tal. Malshiras, Dist. Solapur

2016-17

कॅसा मेमो

मे. न्यु सरस्वती ग्रंथ भांडार

दुकान : ६६०१८९८१
९४२३५८०९१७
९८२२३२३८५९

६०१, रुपवार पेठ, आप्पा बळवंत चौक, पुणे-२. नंबर 2484

प्राचार्य, महाविद्यालय महिला महा वि. 18/03/2017

नाम अकाश कान्हेकर वजन इंग्रज

वे.वि.आपल्या मागणीवरून पुस्तक समझ रेल्वेने/एस.टी. मोटारने रिसीट नं. प्रमाणे पाठविती जाहे.

पुस्तकाचे नाव	प्रती	किंमत	एकूण
होमो वेक काउन्स	1		140
रिसेप्ट गारिड	1		200
परिचयना के गणना वाच	1		100
व्यक्तिगत विज्ञान	1		50
विद्यार्थी वाचनाम	1		70
महाभारत	1		420
मुलायमने रंग विज्ञान	2	99	198
गुणी वस्तुसम	1		190
अर्थशास्त्रात रेशिकेवरी	1		200
सुख्य पाठनाम	1		200
परिचय कनिष्ठ विज्ञान	1		280
महाभारत	1		220
संस्कृत वाचनाम	1		240
संस्कृत वाचनाम	1		240
			2748
			550

ICICI Ac. : 187505000226
IFSC No. : ICIC0001875

2017 Discor एकूण

माल घेणाऱ्याची सही

(Signature)
(पुणे न्यायालयाच्या अंतर्गत)

2198
मे. सरस्वती ग्रंथ भांडार



U. PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Pati
College of Home Science for Women
Aklui, Tal. Malshiras. Dist. Solapur

2016-17

केंद्र मेमो

मे. न्यु सरस्वती ग्रंथ भांडार

दुकान : ६६०१८९८९
९४२३५८०७९७
९८२२३२३८५९

६८१, बुधवार पेठ, आप्पा बळवंत चौक, पुणे-२.

नंबर : 2485

प्राचार्य, महविज्ञान महिला महा

दि. 18/03/2017

नाव

डा. का. व. जे.

वजन

दाग

वि. आपल्या मागणीवरून पुस्तक समक्ष रेल्वेने/एस.टी. मोटारने रिसीट नं.

प्रमाणे पाठविली आहे.

पुस्तकाचे नाव	प्रती	किंमत	एकूण
रंगशास्त्राची शिक्का -	०		120
विषय विज्ञान -	०		150
माध्यमिक विज्ञान -	०		175
माध्यमिक विज्ञान -	०		250
शास्त्र शास्त्र -	०		200
शास्त्र शास्त्र -	०		180
माध्यमिक विज्ञान -	०		170
विज्ञान	2	195	390
रंगशास्त्र	०		220
विज्ञान शास्त्र	०		60
विज्ञान शास्त्र	०		150
विज्ञान शास्त्र	०		125
विज्ञान शास्त्र	०		325
विज्ञान शास्त्र	०		275
विज्ञान शास्त्र	०		250
एकूण			3040

ICICI Ac. : 187505000226

IFSC No. : ICIC0001875

एकूण

जवळपास

माल घेणाराची सही

डा. का. व. जे.

(पुणे न्यायालयाच्या अंतर्गत)

डा. का. व. जे.

मे. सरस्वती ग्रंथ भांडार



PRINCIPAL
Smt. Rathaprabhadevi Mohite-Patri
College of Home Science for Women
Aklui, Tal Malshiras. Dist Solapur

केंद्र वेगो

मे. न्यु सरस्वती ग्रंथ भांडार

दुकान : ६६०१८१८१
९४२३५८०९९७
९८२३३३८५९

६८१, बुधवार पेठ, बाणा बळवंत चौक, पुणे-२. नंबर 2486

प्राचार्य, महाविद्यालय महिला शाळा दि. 18/03/2017

नाम प्रो. कृष्ण खदन दास

दि. आपल्या मागणीवरून पुस्तक समग्र रेल्वे/पत्र.टी. मोटारचे रिपॉर्ट नं. प्रमाणे पाठविणी आहे.

पुस्तकाचे नाव	प्रती	किंमत	एकूण
			3040
आयुष्याचा आनंद वाढवणे	०	250	
आयुष्याचा आनंद वाढवणे	०	150	
आयुष्याचा आनंद वाढवणे	०	300	
आयुष्याचा आनंद वाढवणे	०	225	
आयुष्याचा आनंद वाढवणे	०	350	
आयुष्याचा आनंद वाढवणे	०	260	
आयुष्याचा आनंद वाढवणे	०	300	
आयुष्याचा आनंद वाढवणे	०	110	
आयुष्याचा आनंद वाढवणे	०	150	
आयुष्याचा आनंद वाढवणे	०	295	
आयुष्याचा आनंद वाढवणे	०	195	5625
157 Discs			843
			4782

ICICI A/c. : 187505000226
IFSC No. : ICIC0001875

एकूण

मात वेगळी राही

प्रो. कृष्ण

(पुणे न्यायालयच्या अंतर्गत)

मे. सरस्वती ग्रंथ भांडार



प्रो. कृष्ण
PRINCIPAL
Smt. Rathaprabhadevi Mohite-Pati
College of Home Science for Women
Aklui, Tal Malshiras. Dist Solapur

2016-17

K'Sagar's House of Books

Chambers' 39/1 Budhwar Peth,
Dhule, Near Jogeshwari Temple, Pune - 411 002.
(020) 24483166, Mob : 08087722277, 9923906500

Slip No 16546

Date: 18.07.17

Handwritten notes in blue ink on the left margin, including "K'SAGAR'S" and "16546".

	Particulars	Qty.	Amount
1.	हिंदी भाषा अक्षर 100x2	2	140
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
Thank You !		Total Amount	140

Note : Please note that books once sold will not be taken back or exchanged.

For : K'Sagar's House of Books



PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women

2016-17

Cash/Credit Memo

K'Sagar's House of Books

'Durga Chambers' 39/1 Budhwar Peth,
Jogeshwari Mandir Marg, Appa Balwant Chowk, Pune - 411 002
Phone : (020) 24483166 Cell. : 9923906500, 8087722277 Fax : 020-24483166

Name : श्रीमती राजेश्वरी मोहिते पतिविराज मोहिते
महिला महाशाला, अकोला

Bill No. : **5432**

Date :

Challan No. :

Date : 18 03 2017

Sr. No.	Particulars	Discount	Qty.	Rate	Amount	
1.	S.S.T. Tier-I (H) - R. K. P. K.	✓	1		425 = 0	
2.	S.S.C. मधील अर्थशास्त्रातील पोप्लर	✓	1		315 = 0	
3.	—/—/— — E. K. Publications	✓	1		275 = 0	
4.	S.S.S. Tier-I (H) - O.P.K.	✓	1		410 = 0	
5.	—/—/— (H) - O.P.K.	✓	1		450 = 0	
6.	2.0 Pragati SBI P.O. - Pratikant (H)	✓	1		235 = 0	
7.	2.0 Pragati SBI P.O. - H. - B.S.C.	✓	1		240 = 0	
8.	SBI P.O. - Pratikant - Pratikant	✓	1		255 = 0	
9.	M.P.S.C. (अर्थशास्त्र) - अकोला	✓	1		550 = 0	
10.	SBI P.O. - Pratikant (H) - Pratikant	✓	1		245 = 0	
11.	विश्वामृत - अकोला	✓	1		160 = 0	
12.	M.P.S.C. कृषि - अकोला	✓	1		250 = 0	
13.	2.0 - विज्ञान	✓	1		200 = 0	
14.	अन्य P.O. - O.P.K. (H)	✓	1		290 = 0	
15.					4350 = 0	
16.					1087 = 0	
17.					5	
Rs. in Words					Total amount	9203

Note : Books once sold will not be taken back. Please note.

Memo Prepared

Memo Checked up

For' K'Sagar's House of Books



PRINCIPAL
Smt. Rathaprabhadevi Mohite-Pati
College of Home Science for Women
Akli, Tal. Malshiras, Dist. Solapur

2016-17

Cash/Credit Memo

K'Sagar's House of Books

'Durga Chambers' 39/1 Budhwar Peth,
 Jogeshwari Mandir Marg, Appa Balwant Chowk, Pune - 411 002
 Phone : (020) 24483166 Cell. : 9923906500, 8087722277 Fax : 020-24483166

Name : श्रीमती रत्नाप्रभादेवी मोहिते पाटील रत्नाप्रभादेवी
महिला महाविद्यालय अकोल

Bill No. : **5481**
 Date :

Challan No. :
 Date : 18.03.2017

No. No.	Particulars	Discount	Qty.	Rate	Amount
1	कॉलेज एट स्टेशनरी - क		✓		295 = 00
2	महा मित्र		✓		210 = 00
3	श्रीमती पाटील - क		✓		599 = 00
4	मपू रप - क		✓		550 = 00
5	सिद्धि तालम - क		✓		125 = 00
6	जिनेट ए.क. - क		✓		700 = 00
7	रेल अकॉउंट - क		✓		900 = 00
8	स अकॉउंट - क		✓		121 = 00
9	स. अकॉउंट - क		✓		171 = 00
10	पीए रप - क		✓		521 = 00
11	महा मित्र - क		✓		195 = 00
12	कॉलेज स्टेशनरी - क		✓		970 = 00
13	स अकॉउंट - क		✓		20 = 00
14	स अकॉउंट - क		✓		382 = 00
15	श्रीमती पाटील - क		✓		135 = 00
16					4197 = 00
17					9219 = 00

Rs. in Words _____ Total amount **9219 = 00**

Note : Books once sold will not be taken back. Please note.

Memo Prepared _____ Memo Checked up _____ For 'K'Sagar's House of Books



PRINCIPAL
 Smt. Ratna Prabha Devi Mohite-Patil
 College of Home Science for Women
 Akul, Tal. Malshiras. Dist. Solapur

2016-17

CENTRE

CASH

Subject to Pune Jurisdiction

Tel/Fax : 24487459
66017784

PRAGATI BOOK CENTRE

Book Sellers & Stationers

676-B, Budhwar Peth, Opp. Jogeshwari Mandir,
Appa Balwant Chowk, Pune - 411 002.

आचार्य, श्रीमती र जो या गुरुविद्यालय महिला महा प्रकाशन

No. 2389

Date: 18.03.2017

Qty.	Particulars	Rs.	Ps.
①	श्रीमती र जो या गुरुविद्यालय महिला महा प्रकाशन	250	-00
①	श्रीमती र जो या गुरुविद्यालय महिला महा प्रकाशन	180	-00
①	श्रीमती र जो या गुरुविद्यालय महिला महा प्रकाशन	230	-00
①	श्रीमती र जो या गुरुविद्यालय महिला महा प्रकाशन	500	-00
①	श्रीमती र जो या गुरुविद्यालय महिला महा प्रकाशन	300	-00
②	front office Mat Bhatnagar 2x 450	900	-00
①	front office Mat Shirke	500	-00
①	वस्त्रशास्त्र 12वीं Govt	82	-00
①	बालविज्ञान 12वीं Govt	66	-00
①	Hotel Management 11th Govt	52	-00
①	Textiles 12th Govt	82	-00
①	Child Development 12th Govt	66	-00
		3208	-00
		321	-00
	Thank You!	TOTAL	2887-00

VAT TIN No. 27170241724 V w.e.f. 1-4-2006
CST TIN No. 27170241724 C w.e.f. 1-4-2006

For Pragati Book Centre

I/We hereby certify that proper 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 return of sales with filing of return and the tax, if any, payable on the sale has been paid or shall be paid.

Goods once sold will not be taken back



PRINCIPAL
Smt. Ratna Prabhadevi Mohite-Patil
College of Home Science for Women
M. Tal. Malshiras Dist. Solapur

2016-17

21/04/17

CASH Subject to Pune Jurisdiction Tel./Fax: 24487459 96017794
PRAGATI BOOK CENTRE

Book Sellers & Stationers
676-B, Budhwar Peth, Opp. Jogeshwari Mandir,
Appa Bahwant Chowk, Pune - 411 002.

प्राय, प्रगति र मो वा प्रविकास प्रसिद्धी मंडळ संकल्प

No. 2390

Date: 18 03 2017

Qty.	Particulars	Rs.	Pg.
2	बालकांचा विकास व अर्थ शिक्षण वि	150	00
1	लोकसंख्या शिक्षण प्रयोग	60	00
1	मुलांचे शिक्षण - पाठ्य	135	00
1	बालशिक्षण - पाठ्य	135	00
1	वृहत्शास्त्र अभ्यास प्रयोग - पुस्तक	150	00
1	प्रविकास प्रसिद्धी परिचय - पुस्तक	50	00
3	कृतीसंशोधन जोशी	120	00
1	मौदुबिक संसाधनांचे वापर	225	00
2	वृहत्शास्त्र अभ्यास प्रयोग - पुस्तक	500	00
1	वृहत्शास्त्र अभ्यास प्रयोग - पुस्तक	150	00
1	बालविकास प्रयोग - पुस्तक	400	00
1	निवारण आणि मौदुबिक संसाधन - पुस्तक	400	00
1	वृहत्शास्त्र अभ्यास प्रयोग - पुस्तक	250	00
1	वृहत्शास्त्र अभ्यास प्रयोग - पुस्तक	250	00
		2075	00
		ex	496
		TOTAL	2529

Thank You!

E.B.O.E

For Pragati Book Centre

GST TIN No. 27170241724 V w.e.f. 1-4-2006
GST TIN No. 27170241724 C w.e.f. 1-4-2006

After receipt verify that proper registration Certificate under the Maharashtra
Registration Act No. 26 of 1953 is in force on the date on which the sale of the goods
specified in this invoice is made by receipt and that the transaction of sale entered
in this invoice has been effected by receipt. And it shall be accounted for in the
statement of sales with filing of return and the due tax, if any, payable on the sale has
been paid or shall be paid.

Goods once sold will not be taken back

प्रगति



PRINCIPAL

Smt. Ratnprabhadevi Mohite-Pathi
College of Home Science for Women
Akli, Tal. Malshiras Dist. Solapur

A Cc Mex Main

2016-17

TAX INVOICE-CASH

Subject to Pune Jurisdiction

Tel/Fax : 24487459
06017784

PRAGATI BOOK CENTRE

Book Sellers & Stationers

676-B, Budhwar Peth, Opp. Jogeshwari Mandir,
Appa Bahwant Chowk, Pune - 411 002.

प्राचार्य श्रीमती व मो. पा. महाविद्यालय महिला उच्च शिक्षण

No. **2391**

Date: 18 03 2017

Qty.	Particulars	Rs.	Ps.
①	व्यावसायिक समाजकार्य शिबिर	200	00
①	माल : प्रक्रिया व वनशाह-अकादमी	100	00
①	हस्तमातृशास्त्र - लखनपुर	325	00
①	Event Management - Success. (with CD)	145	00
①	ग्रहण संरक्षण आणि व्यावसायिक सिद्धिमुल्ये Idol	140	00
①	गेल्याचे - टिकसाठ	200	00
①	ग्रामिण समाज व विकास - वेमाड	475	00
①	अपसामान्यांचे मातृशास्त्र-शबरेड	500	00
①	समाजकार्य - साहोबकर	200	00
①	शहरी समाजकार्य - माशी	200	00
①	ग्रहणशास्त्र व ग्रहणवशापण	150	00
①	नाग संवेदन आणि सामाजिक संस्था	225	00
①	मातृशास्त्र कलशो	100	00
		2960	00
		(-) 444	00
		TOTAL	2516

Thank You!

E&O.E.

For Pragati Book Centre

VAT TIN No. 27170241724 V w.e.f. 1-4-2006
CST TIN No. 27170241724 C w.e.f. 1-4-2006

We hereby certify that regular registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us. And it shall be accounted for in the turnover of sales under Bill of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Goods once sold will not be taken back



PRINCIPAL
Smt. Rathaprabhadevi Mohite-Pati
College of Home Science for Women
Aklui, Tal. Maishiras, Dist. Solapur

2016-17

University Commission
Subject to Pune Jurisdiction
Tel./Fax : 24487459
66017784

PRAGATI BOOK CENTRE

Book Sellers & Stationers
676-B, Budhwar Path, Opp. Jogeshwari Mandir,
Appa Balwant Chowk, Pune - 411 002.

पुस्तकें, फ्रीमार्केट र. जो. पा. गुरुविद्यालय महिला महा शाळा पुणे.
No. 2392

Date: 18/03/2017

Qty.	Particulars	Rs.	P.
①	भोप्रे पाठा समाजकार्य करिता	150	00
①	बालविकासवी भूकोल्ले-पुस्तकास	400	00
①	बालविकास - व्हाइपोटे	300	00
①	पथप्रदर्शन आणि समाज शोभणे	195	00
①	शास्त्रसंशोधन आणि व्यावसायिक लीडींग मुल्य	200	00
①	व्यावसायिक उद्योगकर्ता II Success	175	00
②	व्यावसायिक उद्योगकर्ता III 2500	500	00
①	व्यावसायिक उद्योगकर्ता IV Success	175	00
①	पुस्तक व्यवस्थापन आपोक्षित 12वी	60	00
①	भारतीय अर्थव्यवस्था - भोसले	140	00
①	महान-संशोधन - वाचपठ्या पाठित	200	00
①	बाल परिसंस्था सुखावालीत	280	00
①	Hotel Front Office - Tiwari	545	00
①	Food Science - Roday	455	00
		3775	00
	Thank You!	(-)	566
	E.S.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

For Pragati Book Centre

3209-00

we hereby certify that my/our registration Certificate under the Maharashtra Value-added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been subjected to me/us and I shall be accountable for in the event of any or while filing of return and the due tax, if any, payable on the sale has in full or shall be paid.

goods once sold will not be taken back

श्री. ल. ल. ल.

★



PRINCIPAL
Smt. Rathaprabhadevi Mohite-Pati
College of Home Science for Women
Aklui, Tal Malshiras Dist Solapur

2016-17

VOICE-CASH

University of Pune

Subject to Pune Jurisdiction

Tel./Fax : 24487459
66017784

PRAGATI BOOK CENTRE

Book Sellers & Stationers

676-B, Budhwar Peth, Opp. Jogeshwari Mandir,
Appa Balwant Chowk, Pune - 411 002.

प्राचार्य, श्रीमती र. जो प. गुरुवारा मरिजा जवा प्रकाश

No. 2393

Date: 18 03 2017

Qty.	Particulars	Rs.	Ps.
①	Event Management Pragati	80	00
①	Event Management walgen	325	00
①	Hotel Front Mat Andrews	435	00
①	TIB of Bakery & Confectionary	250	00
①	Food science - srilakshmi	399	00
①	Nutrition science srilakshmi	399	00
①	HRM and OB pragati	75	00
①	Principle of finance Pragati	60	00
①	Principle of Mat -u-	70	00
①	Business Commu. skill -u-	65	00
①	Entrepreneurship Develop -u-	50	00
①	मराठी भाषा संशोधन -u-	90	00
①	मराठी भाषा संशोधन -u-	400	00
①	मराठी भाषा संशोधन -u-	75	00
		2473	00
		7495	00
		TOTAL	1978

Thank You!

E&O.E

For Pragati Book Centre

VAT TIN No. 27170241724 V w.e.f. 1-4-2006
CST TIN No. 27170241724 C w.e.f. 1-4-2006

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

Goods once sold will not be taken back



PRINCIPAL
Smt. Rathnprabhadevi Mohite-Patil
College of Home Science for Women
Aklui, Tal. Malshiras. Dist. Solapur

2016-17

University Grants Commission
Subject to Pune Jurisdiction

Tel/Fax : 24487459
66017784

PRAGATI BOOK CENTRE

Book Sellers & Stationers

676-B, Budhwar Peth, Opp. Jogeshwari Mandir,
Appa Bahwant Chowk, Pune - 411 002.

मार्ग, शिवाजी व. जो. ज. गुरुवारात मासिक प्रकाशक

No. **2394**

Date: 18-03-2017

Qty.	Particulars	Rs.	Ps.
1	जलप्रदूषण पवार	50	00
1	मातृत्वा वेळीत उच्च मागे-पाहील	220	00
1	लघुउद्योग - जोशी	70	00
1	११७२ सायबलिक लघुउद्योग	280	00
1	मनोरमहालारी आई स्क्रीम-मनोज	200	00
1	कम्पलीट लेकरी मनोज	150	00
1	आव्हणपुणे गुरुशशी	100	00
1	औषधा विना आशेय-राधकदाड	150	00
2	स्मरण जोशी 1500	300	00
1	Event Mgt Niralali	160	00
1	मुलयाशिक्षण विशाली	30	00
1	दैनिक कुकिंमची मेजवाण मनेज	295	00
1	स्वयंपाक - सोठ	270	00
		2255	00
		451	00
	TOTAL	1804	00

Thank You!

E & O.E

For Pragati Book Centre

VAT TIN No. 27170241724 V w.e.f. 1-4-2006
ST TIN No. 27170241724 C w.e.f. 1-4-2006

We hereby certify that my/hour registration Certificate under the Maharashtra Value-added Sales 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 to the favour of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Goods once sold will not be taken back



PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akliu, Tal Malshiras Dist Solapur

2016-17

PRICE-CASH

Subject to Pune Jurisdiction

Tel./Fax : 24487459
02017754

PRAGATI BOOK CENTRE

Book Sellers & Stationers

676-B, Budhwar Peth, Opp. Jogeshwari Mandir,
Appa Bahwan Chowk, Pune - 411 002.

नाचर, श्रीमती र जो जो मुकावत मल्ल भले प्रकारे
No. **2395** Date: 18 03 17

Qty.	Particulars	Rs.	Ps.
②	मन में है विश्वास - वागवे पाठिका 250	500	00
①	सुखदमातृत्वासाहि - पाठिका	300	00
①	काचिंग ऑन्ड डॉफि सिष्टी भोगेस ऑन्ड स्पॉर्ट्स - वागवे	100	00
②	कला संभाषणाची लाळेक 100	200	00
①	F.Y.L.L.B. Family Laws II	95	00
①	पुलकानिती चक्रवर्ती	100	00
		1295	00
		⇒ 259	00
		1036	00

Thank You!

E&O.E.

TOTAL

For Pragati Book Centre

VAT TIN No. 27170241724 V w s t. 1-4-2006
CST TIN No. 27170241724 C w s t. 1-4-2006

Please carefully verify that supplier 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 cash or credit. And it shall be accounted for in the books of account. If any discrepancy is observed, it shall be reported to the tax authorities. The tax authorities may issue a notice of demand and the tax shall be paid or shall be paid.

Goods once sold will not be taken back



PRINCIPAL
Smt. Rathaprabhadevi Mohite-Patu
College of Home Science for Women
Aklui, Tal Malshiras. Dist Solapur

2016-17

Cash/Credit Memo

K'Sagar's House of Books

'Durga Chambers' 39/1 Budhwar Peth,
Jogeshwari Mandir Marg, Appa Balwant Chowk, Pune - 411 002
Phone : (020) 24483166 Cell. : 9923906500, 8067722277 Fax : 020-24483166

Name : सुविमला रत्न राधाप्रभादेवी मोहिते पति सुविमलान
महिला, कलाविभाग, अकोला

Bill No. : **5433**

Date :

Challan No. :

Date : 18.03.2017

Sr. No.	Particulars	Discount	Qty.	Rate	Amount
1	नामसंगीत - 1	✓	1		220 = 0
2	वेद वेदिका (संस्कृत) - 1	✓	1		215 = 0
3	आधुनिक विचार - 1	✓	1		30 = 0
4	आ-सामाजिक जीवन - 1	✓	1		15 = 0
5	वैदिक शास्त्रांची माहिती - 1	✓	1		150 = 0
6	सि-सर्व शास्त्रांची माहिती - 1	✓	1		30 = 0
7	मातृका वल्लभ - 1	✓	1		40 = 0
8	श्री-सामाजिक - 1	✓	1		100 = 0
9	सामाजिक जीवन - 1	✓	1		100 = 0
10	महिला समाजशास्त्र	✓	1		45 = 0
11	महिला समाजशास्त्र - 1	✓	1		32 = 0
12					2860 = 0
13					40 = 0
14					2900 = 0
15					
16					
17					
Rs. in Words				Total amount	2940 = 0

Note : Books once sold will not be taken back. Please note.

Memo Prepared

Memo Checked up

For 'K'Sagar's House of Books



PRINCIPAL
Smt. Rathaprabhadevi Mohite-Pati
College of Home Science for Women
Aklui, Tal Malshiras Dist Solapur



M/s Puneet Books

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020
Email : vikalp_goyal@yahoo.com
Mobile: 0-9414035174

Invoice

Bill No 2006
Date 29/08/2016

PAN AVGPG9205Q

Principal Smt Ratnaprabha Mohite Patil Home Science College
Akluj, Tal Malshiras, Dist Solapur Maharashtra Akluj

Maharashtra Phone

Delivery By Regd. Book Pkt

Gr / Tr. No Date

Order No 2686 Date: 30/07/2016

Bank ICICI BANK A/C No 678795005748

No of Bundles

S No	Title	Author	Qty	Rate	Gross	Disc %	N Amount
1	Interior Design The Basics into the World of Design	A P G Kuruvilla	1	700.00	700.00		700.00
2	Food Hospitality	R Singh	1	1895.00	1895.00		1895.00
3	Kitchen, Catering, Buffet, Beverage & Banquet Management	N Parmar	1	2195.00	2195.00		2195.00
4	Mixed Drinks, Cocktails & Mocktails: Elements & Dimensions	A Chouhan	1	2195.00	2195.00		2195.00
5	Cooking Processes in Baking & Pastry Making	A Chouhan	1	2195.00	2195.00		2195.00
6	Water Pollution: Its Impact on Environment & Society	R N Misra	1	550.00	550.00		550.00
7	Natural Resources in India	K N sharma	1	950.00	950.00		950.00
8	Techniques of Mushroom Cultivation	S R Mishra	1	550.00	550.00		550.00
9	Fungi	A K Zingare	1	1250.00	1250.00		1250.00
10	Ecology & Biodiversity Conservation	P T Ghumariya	1	1250.00	1250.00		1250.00
11	Traditional Indian Textiles	A Tyagi	1	1500.00	1500.00		1500.00
Total:			11				15230.00

Rupees in Words :

Rupees eleven thousand one hundred eighteen Only

Discount 27.00%	4112.10
Postage	0.00
Freight	0.00
Advance	0
Round off	0
Graud Total :	11118.00

Remarks

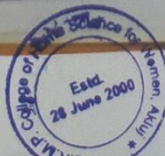
Payment should be made with D.D. / At Par Cheque only.

1. Certified that the prices charged are in conformity with publishers latest prices.
2. The Remaining items are out of stocks however your requirement have been noted
3. We are not responsible for any damage or shortage in transit.
4. All dispute to be settled in Jaipur Court only.
5. E. & O. I.

For M/s Puneet Books

Signature

Page 1 of 1



PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal. Malshiras, Dist Solapur

E-mail of N-List subscription

Academic Year - 2016-17

Payment Acknowledge_NLIST Programme

"paymentinfo@inflibnet.ac.in"
<paymentinfo@inflibnet.ac.in> to you & others
Tue, 31 May 2016 22:03:27 GMT+0530

To :

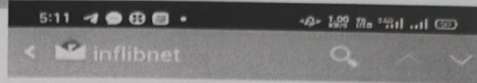
Principal,

Smt. Ratnaprabhadevi Mohite-Patil College
of Home Science for Women

Dear Sir ,

This is to acknowledge that your payment for
Rs 5000 vide DD/Cheque/RTGS/NEFT No.
034828 dated 30/03/2016, Bank of India
towards annual membership fee of NLIST
Programme for the period 01/04/2016 to
31/03/2017 has been received on
12/05/2016

Kindly note that the annual membership fee
has been revised from August 2015. For
details, please visit our website at
<http://nlist.inflibnet.ac.in/join.php> and send



You can download the above fee receipt
along with invoice after realisation of the
payment, from
<http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment,
please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or
having no userID and password for accessing
NLIST e-resources, kindly send a separate
mail along with an authorisation letter[docx]
to college@inflibnet.ac.in. We will happy to
provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,

Write

Reply

Forward

More



Ratnaprabhadevi Mohite-Patil
PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Aklul, Tal Maishiras, Dist Solapur

Academic Year : 2016-2017

2017-2018



DIANALOG INFORMATION TECHNOLOG

17, RUNANURANDH CO OP HSG SOC D P ROAD AUNDH PUNE 41106
email:satyajeetmagar@gmail.com mob:9850022444

INVOICE

Date: २६/०२/२०१८

Bill No. DIT/17-18/

प्राचार्य, रत्नप्रभादेवी मोहिते-पाटील गृहविज्ञान
महाविद्यालय, अकोल.

SR NO	DISCRPTION	QTY	RATE	TOTAL
1	कृषि क्रांतीची योगसिद्धि (पुस्तक) लेखक डॉ. शंकरराव मगर महर्षि कुलकर्णी डॉ. बाकासाहेब सावंत कृषि विद्यापीठ - दापोली (रत्नागिरी)	४	प्रति पुस्तक २१०	८४०
	डिस्कॉन्ट दर (१०%)			८४
	ग्रहणी कापणे: सातशे रुपये फक्त.		TOTAL	९२४/-

२६/०२/१८

Paid & Cancelled
Date:-



DIANALOG INFORMATION TECHNOLOGY



PRINCIPAL
Smt. Ratnaprabhadavi Mohite-Patil
College of Home Science for Women
Aklur Tal Malshiras, Dist Solapur

Invoice of N-List subscription

Academic Year-2017-18



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/925

Date: 2018-05-24
Invoice No.: NLIST/18-19/1137
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women
At/Po-Akluj, Malshiras
Solapur
Maharashtra - 413101

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-24

Receipt No: 606

Received with thanks from Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 035639 Dated 2018-05-04 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-07-12 06:19:39
INFLIBNET Ref No : INF/N-LIST/2018/925
GSTIN. 24AAATI1480J1ZS.

PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Academic Year : 2017-2018

2018-2019

2018-19

पत्रिकीय प्रत

सं. सी. सी. ५

शासन मुद्रण, लेखनसामग्री व प्रकाशन संकलनमाला
राजकीय प्रकाशने विज्ञान केंद्र, नागपुर
आयुक्त, राजकीय मुद्रणालय व संकलन,
नागपुर, ४४० ००१

No. 018500

रोल ड्राप

प्राचार्य, अज्ञिती २ नो वी

दिनांक 05/5/2018

प्रकल्पित कृषि विज्ञान मंत्रालय, प्रकल्पित

पत्रिकीय संख्या	पत्रिकीय विवरण		एकूण संख्या	
	संख्या	वर्ग	संख्या	वर्ग
Dr B.R. Ambedkar				
१) Vol - 1	1		107	
२) Vol - 2	1		110	
३) Vol - 3	1		104	
४) Vol - 9	1		100	
५) Vol - 10	1		95	
६) Vol - 12	1		95	
			611	

611

प्रमुख

एकूण

611

राजकीय मुद्रण, लेखनसामग्री व प्रकाशन संकलनमाला (सं. सी. सी. ५) - नागपुर



PRINCIPAL
Smt. Ratnaprabhedevi Mchita-Pati
College of Home Science for Women
Wai, Tal. Malshiras, Dist. Solapur

2018-19

हिंदी प्रत

स्व.बी.डी. १

शासन मुद्रण, लेखनसामग्री व प्रकाशन संचालनालय
शासकीय प्रकाशने विक्री केंद्र, नागपूर
व्यवस्थापक, शासकीय मुद्रणालय व ग्रंथागार,
नागपूर, ४४० ००१

No. **018501**

रोख ज्ञाप

प्राचार्य श्रीमती र. जो. पा. प्रतिदिन दिनांक 25/5/2018

महिला महा प्रकाशने
तपशील

	प्रतीची संख्या	प्रत्येक प्रतीची किंमत		एकूण रक्कम	
		रुपये	पैसे	रुपये	पैसे
महा स्वाध्याय-कृति कोश	1			635	
एकूण				635	

धन्यवाद.

विक्रेता/रोखपासे

शामुना-की-१७५७-व्यशामुना-११-२०१३-२०००पु. (५० पा.तिन प्र.)-पीए५.



PRINCIPAL
Smt. Rathaprabhadevi Mohite-Patil
College of Home Science for Women
Aklui, Tal Malshiras Dist Solapur

2018-19

Cash Memo No.

57537

॥ श्री ॥

Bajaj Book Centre

2865348

Rathi Hostel, Rathi Nagar, AMRAVATI-444603

Date 30/12/18

Copies	Author	Title	Publisher	Price
	सितामि	शरीरकामी असाधारण स्त्री, तेजस्विनी		399.00
		एक मित्रात ५६ दिव.		375.00
		अभंगण		774.00
	Sitammi	Nutritional & Dietetics		77.00
			Total Amount	1697.00

Please note that Books once sold will not be returned or exchanged



PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patil
 College of Home Science for Women
 Akhul, Tal Malshiras, Dist Solapur

2018-19



M/s Puneet Books

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020
 Email : vikalp_goyal@yahoo.com
 Mobile: 0-9414035174
 MSME UAN No. RJ1700046202

Invoice

Bill No. 3142
 Date: 07/01/2019

Principal, **Smt. Ratnaprabha Mohite Patil Home Science College**
 Akluj, Tal Malshiras Dist. Solapur/Maharashtra Akluj
 Maharashtra Phone

Delivery By Regd. Book Pri
 Gr / Tr No Date

Order No 3881 Date: 05/01/2019

Bank Details ICICI BANK, A/C No. : 678705005248
 IFSC Code: ICIC0006787
 Branch : Mangal Marg, Jaipur

S No	Title	Author	Qty	Rate	Gross	Disc %	N. Amount
1	Vocational Guidance Counseling & Career Development Skills (2)	Y k Sharma	1	2990.00	2990.00		2990.00
2	Job Interview (Hindi)	V Pankaj	1	175.00	175.00		175.00
3	Skills for All (2 Vols Set)	R B Rao	1	1700.00	1700.00		1700.00
4	Personality Development & Soft Skills	M Bhardwaj	1	975.00	975.00		975.00
5	Diet, Nutrition & Health	M Garg	1	995.00	995.00		995.00
6	Food Biotechnology	G Sahu	1	975.00	975.00		975.00
7	Food Microbiology	R Bhatnagar	1	975.00	975.00		975.00
8	Medicinal Plants of South Western Ghats with Reference to indr	R Murugeswara	1	1495.00	1495.00		1495.00
9	Food Borne Diseases	G Sahu	1	990.00	990.00		990.00
10	Tourism & Hospitality Management	K B Ingle	1	1250.00	1250.00		1250.00
Total:			10				14670.00

Rupees in Words :

Eleven thousand three and zero Paise.

GST No. 08AVGPG9205Q1Z2

Remarks :

Payment should be made with D.D. / At Par Cheque only.

- I certified that the prices charged are in conformity with publishers latest price.
- The Remaining items are out of stocks however your requirement have been noted.
- We are not responsible for any damage or loss of goods in transit.
- All dispute to be settled in Jaipur.
- T & O E.

Discount	-200.00
Postage	0.00
Freight	0.00
Advance	0.00
Round off	0.00
Grand Total	14670.00

For PUNEET BOOKS

Proprietor

Page 1 of 1



PRINCIPAL
 Smt. Ratnaprabhadavi Mohite-Patil
 College of Home Science for Women
 Akluj, Tal Malshiras Dist Solaour

Invoice of N-List subscription

Academic Year - 2018-19



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/925

Date: 2019-10-16
Invoice No.: NLIST/19-20/1632
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women
At/Po-Akluj, Malshiras
Solapur
Maharashtra - 413101

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-10-16

Receipt No: 697

Received with thanks from Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 035887 Dated 2019-09-17 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-07-12 06:21:08
INFLIBNET Ref No : INF/N-LIST/2019/925
GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Academic Year : 2018-2019

2019-2020

2019-20

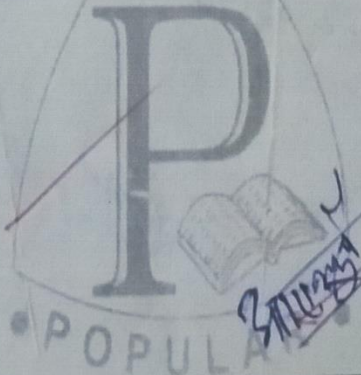
S.R.M.P. Home Science College, Akluj
Memo No. 11 श्री 11

Popular Book Centre

4-5 Divisional Sports Stadium, Opp. Shri Shivaji College,
Morshi Road, Amravati 444 603

Date: 01/01/19

Publisher	Author	Title	Copies	Price
ATMA	Joshi	Nutrition & Dietetics	1	595.00
New Age	Murphy	Food Facts & Principles	1	475.00
←	Srikashini	Food Science	1	399.00
				1489.00
				149.00
				1320.00
				Total Amount



Please note Books once sold will not be returned or exchanged

Sign.



Smt. Ratnaprabhadevi Mohite-Patil
PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patil
 College of Home Science for Women
 Akluj, Tal Malshiras Dist Solapur

Cash-Memo**Vidya - Pritam Prakashan**A/p Loni Kalbhor, Tal. Haveli, Dist. Pune
(Maharashtra) Pin - 412 201

Email : vidyapritam.prakashan@yahoo.com

Mob. : 94 23 57 54 91 Ph. : 92 26 08 16 38

Receipt No. : **637**Date : **1/06/2019**

From The Principal,

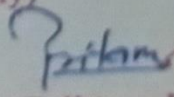
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women, Akluj


received the sum of Rs.999/- (Nine hundred ninety nine only) by Cash / D.D. / Cheque bearing number dated for the purchase of book...

Name of the book	Quantity	Price
The Principal and College Management	01	1,350/-
Less Discount		(-) 351/-
Total	01	999/-

(Nine hundred ninety nine only)

Thank You


Vidya-Pritam Prakashan


PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patil
 College of Home Science for Women
 Akluj, Tal Malshiras, Dist Solapur

2014-20

28849929

प्राचार्य र. लो. पा. गृहविज्ञान
केशि बेमो

राहिका महा. प्रकाशना

रासिक साहित्य प्रा. लि.

आप्पा बळवंत चौक, पुणे - 411002

क्र. 6613

दि. 24/08/2014

36

प्रति	पुस्तकाचे नाव	रुपये	पैसे
9	संघाचे संयोग	200/-	
9	गाथी 950	950/-	
		350/-	
		50/-	
		300/-	

एकदा विकलेली पुस्तके परत घेतली वा बदलून दिली जाणार नाहीत.

(दर सोमवारी बंद)

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PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Pati
College of Home Science for Women
Aklui, Tal. Malshiras. Dist. Solapur

2019-20

2019/19

EMO

Bill Of Supply

Mobile No. 9657703149

Subject to Pune Jurisdiction

(Stationary) : 244 874 59

PRAGATI BOOK CENTRE

BOOK SELLERS & STATIONERS

Opp. Jogeshwari Mandir, Appa Balwant Chowk,

676/B, Budhwar Peth, Pune - 411 002

No.

29002

Date

29/9/19

Particulars

Amount Rs.

विद्युत् बांधणी

135

महात्मा बांधणी

175

PAID

310
30
280

Thank You!

Monday Closed

Total

For PRAGATI BOOK CENTRE

GSTIN NO. 27AABFP5120B1ZV

HSN CODE : 4901, 4903, 4905

Good once sold will not be taken back.

E. & O. E.



PRINCIPAL

Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women,
Aklui, Tal Malshiras Dist Solapur

20/9/20

K'Sagar's House of Books
 'Durga Chambers' 39/1 Budhiwar Peth, ^{3 E/W}
 Balwant Chowk, Near Jogeshwari Temple, Pune - 411 002.
 & Fax : (020) 24483166, Mob : 08087722277, 9923906500
 www.ksagar.com / Email : sales@ksagar.com
 Join us at telegram @ksagarfocus

Name: Principal, S.R.M.P. College of Home Science, Akhli
 Cash Memo No. 29062 Date: 29/9/19

Sr. No.	Particulars	Qty.	Amount
1.	Handwritten text		80
2.	Handwritten text		200
3.			
4.			
5.			280
6.			
7.			
8.			
9.			
Total Amount			280

Thank You! **Total Amount** 280
 Note : Please note that books once sold will not be taken back or exchanged.

The books quoted in the above invoice are educational books (HSN Code : 4901) which are exempted from Goods and Service Tax as per chapter 49 of the Customs Act, 1962.



Smt. Ratna
PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patil
 College of Home Science for Women
 Akhli, Tal. Malshiras Dist. Solapur

Invoice of N-List subscription

Academic Year - 2019-20



Information and Library Network Centre
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सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/925

Date: 2020-08-18
Invoice No.: NLIST/20-21/1282
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To,
The Principal
Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women
At/Po-Akluj, Malshiras
Solapur
Maharashtra - 413101

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-08-18

Receipt No: 302

Received with thanks from Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur,
Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 796570 Dated
2020-06-29 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-07-12 06:21:47
INFLIBNET Ref No : INF/N-LIST/2020/925
GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Academic Year : 2019-2020

2020-2021

2020-21



M/s Puneet Books

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020
 Email : vikalp_goyal@yahoo.com
 Mobile: 0-9414035174
 NISME UAN No. RJ117D0046202

Invoice

Bill No. 2318
 Date: 18-06-2020

PAN AVGPG9205Q

Principal: Smt. Ratnaprabha Mohite Patil Home Science College
 Akluj, Tal Malshiras, Dist. Solapur Maharashtra Akluj

Delivery By

Regd. Book Pkt

Maharashtra

Phone

Gr / Tr. No

Date

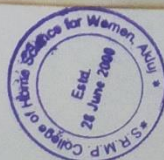
Order No 3070

Date: 06/03/2020

Bank Details


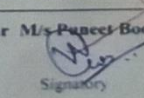
ICICI BANK, A/C No. : 678705005248
 IFSC Code: ICIC0006787
 Branch : Mangal Marg, Jaipur

S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
1	Garment Construction	A Tyagi	1	1050.00	1050.00		1050.00
2	How to Improve Learning Skills & Personality Development	Y K Sharma	1	1295.00	1295.00		1295.00
3	Human Resource Management	S B Sawant	1	700.00	700.00		700.00
4	Bhartiya Samaj Sanskriti Aur Vivah Vyavastha (Hindi)	J Kachava	1	1185.00	1185.00		1185.00
5	Mahila Vivah Dahej Avam Dampatya Samsayee (Hindi)	P Garg	1	1195.00	1195.00		1195.00
6	Parental Behaviour & Adolescent Psychology	V Choudhary	1	650.00	650.00		650.00
7	Child Psychology	N Arora	1	1200.00	1200.00		1200.00
8	Theories of Personality	R R Shinde	1	1595.00	1595.00		1595.00
9	Where do I Stand: Issues & Status of Women in India	M S Kachapur	1	1395.00	1395.00		1395.00
10	Basics of Food Biotechnology	B Canon	1	2195.00	2195.00		2195.00
11	Fundamental of Hotel Management & Operations	N Melita	1	900.00	900.00		900.00
12	Personality Development & Life Management	A Malpani	1	1595.00	1595.00		1595.00
13	Interpersonal Skills for Entrepreneurs	S S Muley	1	1675.00	1675.00		1675.00
14	Current Trends in Hospitality & Tourism	S B Tiwari	1	995.00	995.00		995.00
15	Introduction to Tourism & Hospitality Ethics	E K Murthy	1	950.00	950.00		950.00
16	Digital Textile Designing	A Tyagi	1	875.00	875.00		875.00
17	Dyeing of Textile Material	S Kapoor	1	725.00	725.00		725.00
18	Embroidery Crewelwork Goldwork Ribbon Embroidery & Embell	A Bajaj	1	800.00	800.00		800.00
19	Ornamentation & Textile Design	A Tyagi	1	875.00	875.00		875.00
20	Traditional Indian Textiles	A Tyagi	1	1500.00	1500.00		1500.00
21	Child Nutrition	U Prasad	1	995.00	995.00		995.00
22	Food Processing Preservation & Storage	A Rani	1	875.00	875.00		875.00
23	Health Education	Y V R K Prasad	1	950.00	950.00		950.00
24	Health Education & Nutrition	A Anees	1	675.00	675.00		675.00
Page 1 of 2			Total C/V	24			26845.00

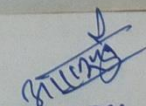


PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patil
 College of Home Science for Women
 Akluj, Tal Malshiras, Dist Solapur

2020-21

 M/s Puneet Books 60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020 Email : vikalp_goyal@yahoo.com Mobile:0-9414035174 MSME UAN No. RJ17D0046202		Bill No. 2318 Date: 18/06/2020					
Principal Smt.Ratnaprabha Mohite Patil Home Science College Aklui, Tal Malshiras, Dist. Solapur Maharashtra Aklui Maharashtra Phone		Delivery By Regd Book Pkt Gr / Tr. No Date					
Order No 3070 Date: 06/03/2020	Bank Details ICICI BANK , A/C No. : 678705005248 IFSC Code: ICIC0006787 Branch : Mangal Marg, Jaipur						
S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
		Total B/F	24				26845.00
Rupees in Words : Twenty thousand one hundred thirty-four and zero Paise.		Total: 24		26845.00			
GST No. 08AVGPG92050122				Discount 25.00% -6711.25 Postage 0.00 Freight 0.00 Advance -0.00 Round off 0.25		Grand Total : 20134.00	
Remarks :: Payment should be made with D.D. / At Par Cheque only. 1. Certified that the prices charged are in conformity with publishers latest prices. 2. The Remaining items are out of stocks however your requirement have been noted. 3. We are not responsible for any damage or shortage in transit. 4. All dispute to be settled in Jaipur Court only. 5. E. & O. E.				For M/s Puneet Books  Signatory			




PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patil
 College of Home Science for Women
 Aklui, Tal Malshiras Dist Solapur

2020-21

कॅश-मेमो

सोनी व्हायटीज अॅन्ड झेरॉक्स

एस.एम. कॉलेज जवळ, गाळा नं. ३८, माळेवाडी (अकलूज)

मो. ९४२९२८४०४३, ९४२२७९३७६७

इमिटेशन ज्वेलरी, कॉस्मेटिक्स, गिफ्ट्स, स्टेशनरी, लॅमिनेशन,
स्पायरल बायडींग करून मिळेल.

दि. 11/08/2021

श्री. प्राचार्य, श्रीमती व. मो. पा. म्हटविरात्र महिमा
महा. मंडळ

तपशील	नग	दर	रुपये	पैसे
Spoken English	10	99	990=00	
		Discount 45%	-150=00	
			<hr/>	
			840=00	
		एकूण	840=00	

अक्षरी रूपये : Eight hundred & forty only

ग्राहकाची सही

Selvakumar
रक्कम घेणाऱ्याची सही

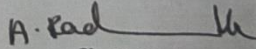


Selvakumar
PRINCIPAL
Smt. Rathaprabhadevi Mohite-Patil
College of Home Science for Women
Aklui, Tal. Malshiras. Dist. Solapur

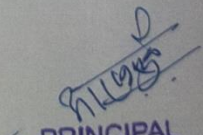
2020-21

SHARVARI SHARDUL SHETYE
 A2/264, Shah Nahar Ind. Est. Lower Panel, Mumbai - 400 013
 Tel No. 66100602 / 6633075484

INVOICE

To, Dr. Rahul N Surve Incharge Principal Smt. Ratnaprabhadevi Mohite Patil College of Home Science for Women AKLUI, Tal - Matshiras Dist - Solapur, 413107	Order No. Date: 31/7/2021	Challan No. Date: 31/7/2021	Invoice No. 7/21-22 Date: 31/7/2021
Description	Quantity	Rate Per	Amount Rupees
Samtol Ani Upcharatmak Aahar - Book (Balanced & Therapeutic Diet) WITH 15 PERCENT DISCOUNT 1 COPY = 400/-	5 COPIES	340 x 5	1700/-
(Rupees: SEVENTEEN HUNDRED ONLY)		Total Freight	1700/-
		Sub-Total	-
		Total	1700/-
For Sharvari Shardul Shetye  Signature			




 PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patil
 College of Home Science for Women
 Aklui, Tal Matshiras. Dist Solapur

Invoice of N-List subscription

Academic Year - 2020-21



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/925

Date: 2021-08-30
Invoice No.: NLIST/21-22/1769
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women
At/Po-Akluj, Malshiras
Solapur
Maharashtra - 413101

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-08-30

Receipt No: 53202

Received with thanks from Smt. Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21242706984
Dated 2021-08-30 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-09-23 17:24:17
INFLIBNET Ref No : INF/N-LIST/2021/925
GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solaour



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Academic Year : 2020-2021

2. Audited income and expenditure accounts in the name of the college, highlighting the expenditure for procurement of books / e-books and journals /e-journals , for each year, for all the 5 assessment years , certified by external auditor and countersigned by Principal.

2016-2017

DOSHI AND CO.
CHARTERED ACCOUNTANT

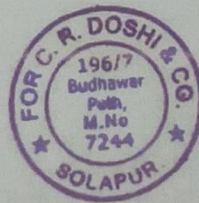
Dial:2326335,2324810 Fax no 0217-2324824
CHANDRA RATNA,196/7 Budhawarpeth
Near Shravika Ashram,SOLAPUR-413002

SHIKSHAN PRASARAK MANDAL'S AKLUJ
SMT.RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE
COLLEGE FOR WOMEN,AKLUJ
TALUKA-MALSHIRAS,DIST-SOLAPUR,
U.G.C SECTION

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-3-2017

RECEIPTS	RS	RS	PAYMENTS	RS	RS
To <u>Opening Balance</u>			By Laides Hostel Const.		7454617.00
Cash in Hand	0.00		By Audit Fee		4600.00
<u>Cash at Bank</u>			By Bank Commission		313.00
Bank of India			By Genral Development Exps.		267559.00
A/c.No. 8612	<u>2940524.00</u>	2940524.00	By Educational Trip Exps.		25160.00
Bank Interest		106035.00	By Library Books purchases		57355.00
To <u>Income Tax</u>			By <u>Closing Balances</u>		
Received	103403.00		Cash in Hand	3.00	
Paid	<u>103403.00</u>	0.00	<u>Cash at Bank</u>		
To <u>Security Deposits</u>			Bank of India		
Shri.Ajit Shirshat		493355.00	A/c.No. 8612	<u>2230307.00</u>	2230310.00
To S.P.Mandal Akluj		6500000.00			
		<u>10039914.00</u>			<u>10039914.00</u>

CHECKED AND SUBJECT TO OUR REPORT
OF EVEN DATE FOUND CORRECT



CHARTERED ACCOUNTANT

4 JUN 2017

PRINCIPAL

Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tah. Malshiras, Dist. Solapur



2016-17

C.R.DOSHI AND CO.
CHARTERED ACCOUNTANT

Dial:2326335,2324810 Fax no 0217-2324924
CHANDRA RATNA,196/77 Budhawarpeth
Near Shravika Ashram,SOLAPUR-413002

Bal.B/F	14148857.92	Bal.B/F	14504822.92
To <u>Sevak Kalyan Nidhi</u>			
Received	2160.00		
Paid	<u>2160.00</u>	0.00	
To <u>S.M.P.S. Bank Akluj</u>			
Received	50400.00		
Paid	<u>50400.00</u>	0.00	
To <u>E.Seva Fee</u>			
Received	11000.00		
Paid	<u>300.00</u>	10700.00	
To <u>Apati Management Fee</u>			
Received	2220.00		
Paid	<u>50.00</u>	2170.00	
To <u>Student L I C</u>			
Received During the Year		302.00	
To <u>D.C.P.S.</u>			
Received	4036088.00		
Paid	<u>4036088.00</u>	0.00	
To <u>Database Fee</u>			
Received	22400.00		
Paid	<u>600.00</u>	21800.00	
To <u>Ashwamedh Fee</u>			
Received	5580.00		
Paid	<u>150.00</u>	5430.00	
To Anamat		8700.00	
To Laboratory Deposit		16900.00	
To Library Deposit		20680.00	
To Pay Unit		4084.00	
To S.P.Mandal, Akluj		265219.00	
	<u>14504822.92</u>		<u>14504822.92</u>

CHECKED AND SUBJECT TO OUR REPORT
OF EVEN DATE FOUND CORRECT



S. Ratna
U. PRINCIPAL
Smt. Ratnprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal. Malshiras, Dist. Solapur



[Signature]
CHARTERED ACCOUNTANT

14 JUN 2017

2017-2018

2017-18

R.DOSHI AND CO.
CHARTERED ACCOUNTANTDial:2326335,2324810 Fax no 0217-2324924
CHANDRA RATNA,196/7 Budhawarpeth
Near Shravika Ashram,SOLAPUR-413002

Bal.B/F	14573712.36	Bal.B/F	13161055.57
To Sports Fees	20100.00	By Stationary Exps	2,546.00
To Sale of Shoses	4400.00	By Painting Exps.	285,610.00
To Sale of E.B.C. Forms	160.00	By Electric Material Exps.	47201.00
To Practical Fee	14652.00	By Purchase of Prospecuts	10175.00
To Univrersity Examination Fee	145495.00	By Affiliation Fee	19500.00
To Student Welfare Fee	17400.00	By Advertisement Exps.	24945.00
To Registration Fee	22695.00	By Transportation Charges	1620.00
To Sale of Prospectus	10450.00	By College Garden Exps.	40161.00
To Sale of Vocccational Guaidence Books	4650.00	By Toilet Cleaning Exps.	5750.00
To Prize Receipts	39000.00	By Ceromany Exps.	44506.00
To Devlopment & Maintainence Fee	13800.00	By Computer Repairs & maintainance	15025.00
To Convection Fee	7980.00	By Wages Exps.	7950.00
		By Printing Exps	9839.00
<u>Provident Fund</u>		By Building Maintainece Exps.	134189.00
Received	117900.00	By Office Exps.	1800.00
Paid	117900.00	By Peon Dress Exps.	1242.00
		By Sports Competation Exps	52899.00
To <u>Professional Tax</u>		By Water Tax Exps.	7200.00
Received	48050.00	By Passing Certificate Fee	21300.00
Paid	47850.00	By Sports Fee	18700.00
		By Applied Science Practical Exps.(R)	1336.00
To <u>Income Tax</u>		By Audit Fee	29075.00
Received	1068319.00	By Ground Maintainance Exps.	4316.00
Paid	1068319.00	By Administrative Fee	23858.00
		By Lodging Exps.	600.00
To <u>L.I.C.</u>		By Maintaince Exps.(Sundry Repairs)	7882.00
Received	530946.00	By Student Welfare Exps.	14025.00
Paid	530946.00	By Registration Fee	17760.00
		By Tuition Fee	56000.00
To <u>Akluj Society</u>		By Pay Unit	10.00
Received	961658.00		
Paid	961658.00	By <u>Alumini Fee</u>	
		Paid	4800.00
To <u>S.B.I.Akluj</u>		Received	4000.00
Received	120000.00		800.00
Paid	120000.00	By <u>Library Books</u>	21626.00
		By Sports Equipment (R)	3344.00
To <u>Bank of India Akluj</u>		By DeadStock	8531.00
Received	13500.00		
Paid	13500.00	By U.G.C.Section	60.00
		By Scholarship Section	4600.00
To <u>Sevak Kalyan Nidhi</u>		By Vocational Section	384.00
Received	2160.00	By Y.C.M.O.U.Section	1000.00
Paid	2160.00		
To <u>S.M.P.S. Bank Akluj</u>			
Received	29400.00		
Paid	29400.00		
Bal.C/F	14874694.36	Bal.C/F	14108420.57



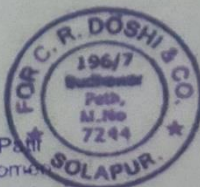
PRINCIPAL
Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tal Malshiras Dist Solapur

Bal.B/F	14874694.36	Bal.B/F	14108420.57
<u>To Teaching & Non Teaching L.I.C.</u>		<u>By Closing Balances</u>	
Received	12744.00	Cash in Hand	37.00
Paid	<u>12744.00</u>	Cash at Bank	
	0.00	Bank of India	
<u>To Apati Management Fee</u>		A/c.No.5809	56659.65
Received	2290.00	A/c.No.9974	41773.14
Paid	<u>1860.00</u>	Bank of Maharashtra	
	430.00	A/c.No. 1119	<u>1210770.00</u>
<u>To Student L I C</u>			1309239.79
Received During the Year	364.00		
<u>To D.C.P.S.</u>			
Received	3153854.00		
Paid	<u>3153854.00</u>		
	0.00		
<u>To Database Fee</u>			
Received	23000.00		
Paid	<u>18500.00</u>		
	4500.00		
<u>To Ashwamedh Fee</u>			
Received	6630.00		
Paid	<u>5550.00</u>		
	1080.00		
<u>To E.Seva Fee</u>			
Received	11400.00		
Paid	<u>9250.00</u>		
	2150.00		
<u>To E.B.C. Grant</u>			
Received	7820.00		
Less:Tr. To Fees	<u>7820.00</u>		
	0.00		
<u>To Advance</u>			
Shri.Madane S.B.	4725.00		
Shri.Malusare Y.L.	<u>2500.00</u>		
	7225.00		
To Anamat	9000.00		
To Laboratory Deposit	13400.00		
To Library Deposit	17250.00		
To S.P.Mandal,Bhandar Akluj	8575.00		
To S.P.Mandal, Akluj	476992.00		
To N.S.S.Main Section	2000.00		
	<u>15417660.36</u>		
			<u>15417660.36</u>



PRINCIPAL

Smt. Ratnaprabhadevi Mohite-Parne
College of Home Science for Women
Tal Matshiras Dist Solapur



**CHECKED AND SUBJECT TO OUR REPORT
OF EVEN DATE FOUND CORRECT**

CHARTERED ACCOUNTANT

18 JUN 2018

2018-2019

2018-19

Bal.B/F	15502216.84	Bal.B/F	14018086.03
To University Examination Fee	169435.00	By Stationary Exps	8,184.00
To Registration Fee	23175.00	By Electric Material Exps.	2630.00
To Sale of Prospectus	17750.00	By S.N.D.T. University Online Fee	105155.00
To Passing Certificate Fee	9000.00	By Affiliation Fee	15000.00
To Prize Receipts	59400.00	By Advertisement Exps.	14540.00
To Development & Maintenance Fee	15075.00	By Transportation Charges	2540.00
To Convocation Fee	30750.00	By College Garden Exps.	33278.00
		By Toilet Cleaning Exps.	4300.00
To <u>Provident Fund</u>		By Ceromany Exps.	20769.00
Received	158400.00	By Computer Repairs & maintainance	19870.00
Paid	158400.00	By Wages Exps.	4246.00
		By Printing Exps	29432.00
To <u>Income Tax</u>		By Water Suplay Exps.	1920.00
Received	1027510.00	By Office Exps.	200.00
Paid	1027510.00	By Peon Dress Exps.	1878.00
		By Sports Competition Exps	52374.00
To <u>Professional Tax</u>		By Water Tax Exps.	8000.00
Received	46050.00	By Passing Certificate Fee	24750.00
Paid	45725.00	By Manav Vikas Practical Exps.(R)	2280.00
		By Applied Science Practical Exps.(R)	636.00
To <u>L.I.C.</u>		By Audit Fee	23656.00
Received	535838.00	By Administrative Fee	20586.00
Paid	535838.00	By Consulting Fee	1700.00
		By Maintaince Exps.(Sundry Repairs)	6085.00
To <u>Akluj Society</u>		By Clening Exps.	1500.00
Received	1116408.00	By Registration Fee	350.00
Paid	1116408.00	By Tuition Fee	85600.00
		By Practical Exam.Exps.	39066.00
To <u>S.B.I.Akluj</u>		By <u>Library Books</u>	35086.00
Received	120000.00	By Sports Equipment (R)	11286.00
Paid	120000.00	By DeadStock	28562.00
		By U.G.C.Section	4770.00
To <u>Sevak Kalyan Nidhi</u>		By Scholarship Section	4720.00
Received	2160.00	By N.S.S.Special Camp Section	886.00
Paid	2160.00	By S.P.Mandal,Bhandar Akluj	8575.00
		By <u>Advance</u>	
To <u>Teaching & Non Teaching L.I.C.</u>		Srimati Bhise A.D.	8000.00
Received	6372.00	Srimati.Nimbhorkar R.R.	1500.00
Paid	6372.00		9500.00
To <u>Apati Manegement Nidhi</u>			
Received	34834.00		
Paid	34834.00		
To <u>D.C.P.S.</u>			
Received	1102979.00		
Paid	1102979.00		

Bal.C/F

15827126.84

Bal.C/F

14651996.03



U. PRINCIPAL

Smt. Ratnaprabhadevi Mohite-Pati
College of Home Science for Women
Akluj, Tal Malshiras. Dist Solapur



2018-19

Bal.B/F	15827126.84	Bal.B/F	14651996.03
To Database Fee		By Closing Balances	
Received	19250.00	Cash in Hand	235.27
Paid	<u>200.00</u>	Cash at Bank	
	19050.00	Bank of India	
To Ashwamedh Fee		A/c.No.5809	94863.80
Received	5580.00	A/c.No.9974	43023.14
Paid	<u>30.00</u>	Bank of Maharashtra	
	5550.00	A/c.No. 1119	<u>1300147.60</u>
To E.Seva Fee			1438269.81
Received	9300.00		
Paid	<u>100.00</u>		
	9200.00		
To Student L.I.C			
Received During the Year	366.00		
To Advance			
Ku.Mane-Deshmukh Puja	3905.00		
To Anamat			
Caution Money Deposit	10900.00		
To Laboratory Deposit	17910.00		
To Library Deposit	20625.00		
To Y.C.M.O.U.Section	15747.00		
To Vocational Section	204.00		
To S.P.Mandal, Akliuj	143800.00		
To N.S.S.Main Section	15882.00		
Total	16090265.84	Total	16090265.84
			0.00

As per our report of even date
 For M/s Nitin G. Kudale & Co.
 Chartered Accountants
 FRN- 126926W

(Signature)
 CA. Nitin Kudale
 Proprietor (M.No.121624)



25 JUN 2019

(Signature)

✓ PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Pati
 College of Home Science for Women
 Akliuj, Tal Malshiras Dist Solapur

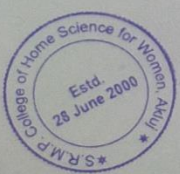


2019-2020

2019-20

Bal.B/F		18071338.26
To Income from Sale		
Sale of Prospectus/Forn	9050.00	
Sale of Raddi	7435.00	
To Provident Fund		
Received	206400.00	
Paid	206400.00	
To Income Tax		
Received	1654900.00	
Paid	1654900.00	
To Professional Tax		
Received	41925.00	
Paid	41925.00	
To L.I.C.		
Received	518751.00	
Paid	518751.00	
To Akluj Society		
Received	1328649.00	
Paid	1328649.00	
To S.B.I.Akluj		
Received	110000.00	
Paid	110000.00	
To Sevak Kalyan Nidhi		
Received	2160.00	
Paid	2160.00	
To Teaching & Non Teaching L.I.C.		
Received	6018.00	
Paid	6018.00	
To D.C.P.S.		
Received	2167955.00	
Paid	2167955.00	
To Shikshan Shulk Fee		
Received	103200.00	
Paid	103200.00	
To Anamat		
To Branch/Division		
Y.C.M.O.U.Section	40.00	
Scholarship Section	350263.00	
S.P.Mandal, Akluj	346162.00	
N.S.S.Main Section	4060.00	
S.P.Mandal,Bhandar	31467.00	
UGC Section	5340.00	
Vocational Section	14164.00	
NSS Sp.Camp Section	52566.00	
To Advance		
Srimati Bhise A.D.	46000.00	
Shri Madan S B	5600.00	
Srimati.Nimbhorkar R.R	9500.00	
Tagtode D M	1000.00	
Jadhav M P	5700.00	
Koli V A	2000.00	
Dr Bhosale B S	4000.00	
Kore K K	40900.00	
Dr Jayshila B M	6500.00	
Other	0.00	
	121200.00	
Bal.C/F		19013185.26

Bal.B/F		16190123.70
By Student related Expenditures		
Xerox Exps.	10606.27	
Cultural Exps.	36504.00	
Convection Exps.	19,500.00	
Student Welfare Exps.	17,300.00	
Electric Material Exps.	13870.00	
Affiliation Fee	15000.00	
Library Subscriptions	12600.00	
College Garden Exps.	59050.00	
Toilet Cleaning Exps.	6000.00	
Ceromany Exps.	14390.00	
Wages Exps.	6970.00	
Office Exps.	560.00	
Water Tax Exps.	4000.00	
Administrative Fee	16416.00	
Exam Exps.	4398.00	
Remuneration Exps.	13000.00	
University Exam.Exps.	196086.00	
Ashwamedh Fee	5190.00	
Apatti Management	1730.00	
e- Seva Exps.	8650.00	
Database Fee paid	17300.00	
Alumni Student Exps.	4200.00	
Passing Certificate fee	7800.00	
Prospectus Exps.	16940.00	
	508060.27	
0.00 By Fixed Asset Purchases		
Library Books	3179.00	
Sports Equipment	2970.00	
Dead Stock	95.00	
	6244.00	
0.00 By BC Scholarship A/c		320995.00
0.00 By Branch/Division		
N.S.S. Main Section	10952.00	
YCMU Section	14227.00	
Scholarship Section	326895.00	
S. P.Mandal,Bhandar	31467.00	
S. P.Mandal, Akluj	105398.00	
UGC Section	5900.00	
Vocational Section	5900.00	
NSS Sp Camp Section	590.00	
	501329.00	
100.00 By Advance		
Srimati Bhise A.D.	38000.00	
Shri Madan S B	72300.00	
Srimati.Nimbhorkar R.R	8000.00	
Tagtode D M	1000.00	
Jadhav M P	5700.00	
Koli V A	7000.00	
Dr Bhosale B S	4000.00	
Kore K K	40900.00	
Dr Jayshila B M	6500.00	
Other Advance	0.00	
	183400.00	
	804062.00	
Bal.C/F		17710151.97



Smt. Ratnprabhadevi
PRINCIPAL

Smt. Ratnprabhadevi Mohite-Patil
College of Home Science for Women
Akluj, Tah. Malshiras, Dist. Solapur



2020-2021

2020-21

SHIKSHAN PRASARAK MANDAL'S AKLUJ
**SMT. RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE
 FOR WOMEN, AKLUJ.**
 TAL : MALSHIRAS DIST : SOLAPUR

GRANTABLE MAIN SECTION**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31-03-2021**

RECEIPTS	RS	RS	PAYMENTS	RS	RS
To Opening Balances			By Salary to Teaching Staff		
Cash in Hand	691.00		Pay	9943400.00	
Cash at Bank			D.A.	1795942.00	
Bank of India			H.R.A.	795472.00	
A/c.No.5809	109437.35		Vehicle Allowance	106800.00	12641614.00
A/c.No.9974	1274.14				
A/c.No.369	350017.00		By Salary to Non Teaching Staff		
A/c.No.370	68073.00		Pay	3145439.00	
Bank of Maharashtra			D.A.	823250.00	
A/c.No. 1119	1445438.80	1974931.29	G.P.	28801.00	
			H.R.A.	257216.00	
To Salary Grants			Vehicle Allowance	59200.00	
Salary Grant	16992520.00		Washing Allowance	3400.00	4317306.00
Non Salary Grant	129560.00				
Medical Bill	13128.00	17135208.00	By C.H.B.Salary		72800.00
			By Remuneration		3000.00
To Bank Interest		1640.00	By Medical Bill		13128.00
			By Bank Commision & Charges		4497.83
To Student Related Educational Fees			By Pay Unit		1302038.00
Admission Fees	360.00		By Electricity/Light Bill		12940.00
Tuition Fee	129200.00		By Repairs & Maintainance		
Library Fees	20,850.00		Repairs to Computer	17820.00	
Gymkhana Fee	80,100.00		Repairs to Electrical	4453.00	
Laboratory Fee	183800.00		Repairs to Garden	60200	
Sports Fees	12,300.00		Repairs to Other	8701	
Student Insurance	1,755.00		Repairs & Maintaince	18890	
Univarsity Exam. Fee	84,350.00		Repairs to Ground	6000	
Alumini Ass Fee	1,000.00		Repairs to Cleaning	6000.00	122064.00
Medical Fee	4,200.00				
University Alumimi Fee	1,000.00		By Administrative & General Expenses		
Subject Association Fee	5,800.00		Cultural Exps.	7515.00	
Student Sansad Fee	4,520.00		Office Exps.	950.00	
Cultural Program Fee	44,000.00		Bainding Exps.	13490.00	
Maintaince Fee	1,400.00		Postage Exps.	588.00	
Term & Test	22,200.00		Telephone Bill Exps.	9950.00	
College Magazine	31,350.00		Sundry Exps.	11158.00	
N.S.S.	600.00		Printing Exps	49944.00	
Computer	30,500.00		Stationary Exps	13,645.00	
Devlop & Maintaince	19,330.00		Transportation Charges	420.00	
Field Visit	28,500.00		Water Tax Exps.	4000.00	
Vikas Nidhi	29,200.00		Xerox Exps.	3164.00	
Marklist	80.00		Sports Exps.	250.00	
T.C.	400.00		Website Exps.	10599.00	125673.00
I.Card	2,010.00				
Practical Fee	12045.00		By Student related Educational Exps.		
Bonafied	2,900.00		Admission Fee	360.00	
Registration Fee	4,200.00	757950.	Tuition Fee	129200.00	
			Library Fee	15,500.00	
To Other Fees			Affiliation Fee	15000.00	
Science Brekages	4500.00		Exam Exps.	3733.00	
Convocation Fee	2625.00		E.Suvidha Fee	4325.00	
Other Fee	3220.00	10345.00	Administrative Fee	14112.00	
			Alumini Fee	6600.00	
To Income from Sale			University Exam.Exps.	89550.00	
Sale of Form Fee	550.00		Sport Fee	25950.00	
Sale of Prospectus Fee	2200.00		Registration Fee	18000.00	322330.00
vocational Prospectus	2200.00				
Sale of I-Card	150.00	5100.00			

Bal.C/F

19885174.29

Bal.C/F

18937390.83



Ratnaprabhadevi
PRINCIPAL
 Smt. Ratnaprabhadevi Mohite-Patil
 College of Home Science for Women
 Akluj, Tah. Malshiras, Dist. Solapur



2020-21

Bal.B/F	19885174.29	Bal.B/F	18937390.83
To Provident Fund		By Laboratory Department Consumables	
Received	282000.00	Textile Clothing Department Exps. (R)	1651.00
Paid	<u>282000.00</u>	Food Science and Nutrition Deptat(R)	735.00
		Applied Science Practical Exps.(R)	3968.00
		Practical Expenses	<u>28250.00</u>
To Income Tax		By Audit Fee	23600.00
Received	2158000.00		
Paid	<u>2158000.00</u>	By Depreciation	451708.00
To Professional Tax		By Travelling Exps.	8240.00
Received	40600.00		
Paid	<u>40600.00</u>	By Newspaper Exps.	7510.00
To D.C.P.S.		By Peon Dress Exps.	1071.00
Received	2404294.00		
Paid	<u>2404294.00</u>	By Fixed Asset Purchases	
		Library Books	20134.00
To Sevak Kalyan Nidhi		Inventor Battery	<u>6550.00</u>
Received	2040.00		26684.00
Paid	<u>2040.00</u>	By Branch/Division	
		YCMU Section	30.00
To L.T.C.		Scholarship Section	5900.00
Received	546562.00	S.P.Mandal,Bhandar	81825.00
Paid	<u>546562.00</u>	UGC Section	5900.00
		Vocational Section	<u>116037.00</u>
To Akluj Society			209692.00
Received	1475078.00	By Advance	
Paid	<u>1475078.00</u>	Shri Madane S B	67900.00
		Jadhav M P	4500.00
To Staff Insurance		Koli V A	<u>2757.00</u>
Received	6018.00		75157.00
Paid	<u>6018.00</u>		
		By Student Aid Fund	
To Chife Minister Relief Fund		Paid	17300.00
Received	45760.00	Received	<u>10750.00</u>
Paid	<u>45760.00</u>		6550.00
		By E.Seva	
To Branch/Division		Paid	8650.00
N.S.S.Main Section	51375.00	Received	<u>7725.00</u>
S.P.Mandal,Bhandar	<u>65245.00</u>		925.00
		By Apakalin Nidhi	
To Advance		Paid	1730.00
Jadhav M P	3000.00	Received	<u>1410.00</u>
Koli V A	<u>7757.00</u>		320.00
		By Detabess Fee	
To Library Deposits		Paid	17300.00
		Received	<u>13800.00</u>
To Laboratory Deposit			3500.00
		By Ashawmedh Fee	
		Paid	5190.00
		Received	<u>4260.00</u>
			930.00
Bal.C/F	<u>20016526.29</u>	Bal.C/F	<u>19787881.83</u>



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