



Vidya-Amrut Dnyan Pratishthan's
Arts, Science & Commerce College, Shirsondi
Tal: - Malegaon, Dist.: - Nashik 423208
(Affiliated to Savitribai Phule Pune University, Pune)



Criterion-IV:

Infrastructure & Learning Resources

4.2: Library as a Learning Resources

4.2. Library is automated using Integrated Library Management System (ILMS), Open access e-resources, amount spent on purchase of books, journals and per day usage of library



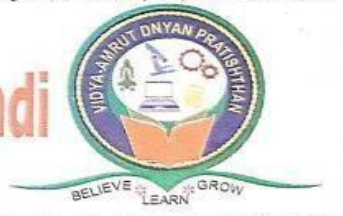
ID.No. : PU / NS / ACS / 175 / 2018

Vidya-Amrut Dnyan Pratishthan Shirsondi's

Arts, Science & Commerce College, Shirsondi

Shirsondi, Tal. Malegaon, Dist. Nashik 423 208

E-mail : va.srcollege.shirsondi@gmail.com


PRINCIPAL : Dr. Rajendra B. Dhande
(M.Com., M.Phil, Ph.D.)

Date: 06/12/2023

Declaration

This is to declare that the information, reports, true copies of supporting documents, numerical data etc. submitted & presented in the files is verified by internal quality assurance [IQAC] & it is correct as per the record.

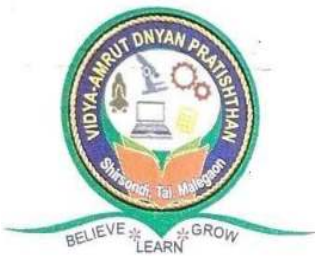
This declaration is for the purpose of NAAC accreditation of HEI for the 1st cycle period 2018-19 to 2022-23

Place: Shirsondi Tal: Malegaon

V. J. Patil
IQAC Coordinator
Arts, Science & Commerce College
Shirsondi, Tal. Malegaon (Nashik)



R. Dhande
PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)



Vidya-Amrut Dnyan Pratishthan's
Arts, Science & Commerce College, Shirsondi
Tal: - Malegaon, Dist.: - Nashik 423208
(Affiliated to Savitribai Phule Pune University, Pune)



4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, Journals and per day usage of library.

Sr. No	Particulars
	Library (Learning Resource)
	<ul style="list-style-type: none"> - About Library - OPAC - E-Resources - Library Automation - Library Services and Facilities - Library Expenses - Library automation Software - Library Reading Room Use-age
4.2.1	Library is automated using integrated Library Management System (ILMS)
4.2.2	Average annual expenditure for purchase of books and journals and
	e-resources during last five years (2018-2019 to 2022-2023)
4.2.3	Average annual expenditure for purchase of books and journals during the last five years Audited Statement
4.2.4	Percentage per day usage of Library by teachers and Students
	Photograph

Library as Learning Resources

The college has a separate library with the sufficient covering 150 sq. ft. of area. The library has a good collection of text books, reference books, other books, journals and newspapers. The reading room is well furnished to accommodate 30 students at a time and provides a conducive environment for study. A visitor record is maintained for students and faculty members. The library has closed-circuit television (CCTV) surveillance cameras.

OPAC: The library has developed the database of its own collection through the library software. The library is fully computerised with an issue - return process, and an online public access catalogue (OPAC) facility is made available in the library. OPAC, which is used by students and faculty members for searching books by author, title subject name, etc.

Online resources: The library has online resources for staff and students. Internet and reprography facilities with computer systems, printers, and audio-video units are available in the library.

► Shodhaganga provides a platform for research students to deposit their Ph.D. theses and make them available to the entire scholarly community in open access. The repository has the ability to capture, index and store, disseminate, and preserve ETDs (electronic theses and dissertation submitted by the researchers.

► **National Digital Library:** National Digital Library covers 6,00,000 e-books through National Digital Library of India (NDL), covering various subject areas such as Humanities, Science, Social Sciences (including Economics, Finance, Education, Commerce, and Communication, Business etc.

► **e-PG Pathshala:** Provides e-content in 72 subjects across all disciplines of social sciences, arts, fine arts, humanities, natural and mathematical sciences, linguistics, and languages. The content has been developed by subject experts working in Indian universities and other R&D institutes across the country.

Library Automation: All the active book collections are updated in the library software database, and the online public access catalogue (OPAC) is available for students and faculty members. The issue and return of books have been activated in the library software.

The library is automated using integrated library management software, i.e., VRIDDHI Library Management Software.

Library Services and Facilities: Reading room facility is available in the library, daily home lending services for the staff and students. On demand reference service provide to the students and faculty members by using open source internet and reference books.

Library Expenses: In the academic year 2018-19 to 2022-23, the library has spent funds on the following reading materials: Expenditure incurred for the purchase of books and subscriptions to journals during the following year (In Lakhs)

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Rs.	0.94	0.17	0.16	0.06	0.31

4.2.1 Library is automated using integrated Library Management System (ILMS)

Brief information of Library Software: 1) our college Library using “VRIDDHI Software” developed by VRIDDHI SOFTWARE SOLUTIONS PVT. LTD Malegaon, Nashik (M.S). From 2023. Library partially automated. For issue and return of books we are using Vriddhi Software.

1) The Screen Shot of the software is as follow

Vriddhi Software Solutions Pvt. Ltd.

A Brilliant Software for School and College Management

Registered Office: 08, A, Damji Shamji Trade Centre, Opp. Vidyavihar Station, Vidyavihar (W),
Mumbai, Maharashtra 400086 India
Correspondence: 312/2C, Sandesh Cinemax Road, Malegaon, Dist. Nashik, Maharashtra 423203
India

Website:
<http://www.vriddhisoftware.com/>

Email:
info@vriddhisoftware.com,
support@vriddhisoftware.com

Date: 29/11/2023

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the institute **Arts, Science & Commerce College Shirsondi** located at A/P Shirsondi, Tal. Malegaon, Dist. Nashik, Maharashtra 423208 India has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2023-24. The institute has also opted to use **Vriddhi Online**, our online solution for Online Admission, Payment Collection, Student Management, and LMS, since the academic year 2023-24. The licenses for both products are provided by Vriddhi Software Solutions Pvt. Ltd. and are completely genuine.

The software (Vriddhi ERP) and its online counterpart (Vriddhi Online) include a myriad of features and modules including but not limited to Vriddhi Administrator, Student Module including Admissions, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, Online Admission Service, Online Merit Service, Online Fee Collection & Payment Processing, Web OPAC, to name a few.

The institute's faculty and staff have been using Vriddhi ERP and Vriddhi Online as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,

For Vriddhi Software Solutions Pvt. Ltd.

ROHIT Digitally signed
by ROHIT
UPENDRA UPENDRA LAD
LAD Date: 2023.11.29
16:40:32 +05'30'

Rohit Lad

Director



Vriddhi Software Solutions Pvt. Ltd.
A Brilliant Software for School and College Management

Page | 1

LIBRARY MODULE

VRIDDHI Version 2 - A Campus Management System [OPAC Module] [User: IDC] [Institute: ARTS, SCIENCE & COMMERCE COLLEGE SHIRSONDI]

VRIDDHI Software (Main Menu for JAGDISH DEVRAM CHAUDHARI)

This product is licensed to:
VIDYAAMRUT DNYAN PRATISHTAN SHIRSONDI
 ARTS, SCIENCE AND COMMERCE SENIOR COLLEGE
 SHIRSONDI

Version: 2.0 Build: 266.4
 Full Version

[Click here to update your Profile.](#)

Vridddhi

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 hindustan computers, mailegaon
 ph. +91.02554.252401.258091

Visit us: www.vridddhisoftware.com
 Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637

Write us your queries & suggestions: support@vridddhisoftware.com

Save Telegramme No. 7030938800 in your contact list. Please join our telegram channel t.me/vridddhisoftware to get notification about new features, online training and webinars.

[License Policy](#)

Type here to search 29°C Mostly sunny 1:24 PM 11/23/2023

VRIDDHI Version 2 - A Campus Management System [Library Module] [A.V. 2023-2024] [User: IDC] [Institute: ARTS, SCIENCE & COMMERCE COLLEGE SHIRSONDI]

Master Transaction General Reports Book Reports Periodicals Reports Disc Reports Upload Online Temp Menu Exit

Use Barcode Reader

Member ID: 1745 WAGH GAYATRI SUNIL Member's Info

Spl. Instruction

Member Details: CLASS: S.Y.BSC ROLL NO: 57 DIV: A

Accession Register: ACCESSION REGISTER 1 Accession No. 2 Lib. Material's Info

Main Title: **ORGANIC AND INORGANIC CHEMISTRY**

Author/Publisher: GUGALE G.S.

Current Fine (Rs.) 0.00
 Total Due (Rs.) 0.00 [Delete](#)
 Issued Materials 5
 Expected Materials 4
 Reserved Materials 0
 Total Circulation 19

Issue Return Issue To Custom Date Renew Ref Work Book Bank Reserve Fine OPAC

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
16	Issue	AR1-3	PHYSICAL AND INORGANIC CHEMISTRY	JADHAV S.S.	01/06/2023		JDC	0
18	Issue	AR1-4	HEAT AND THERMODYNAMICS AND ELECTROMAGNETISM	KAGHAV S.D.	01/06/2023		JDC	0
19	Issue	AR1-5	HEAT AND THERMODYNAMICS AND ELECTROMAGNETISM	KAGHAV S.D.	01/06/2023		JDC	0
20	Issue	AR1-2	ORGANIC AND INORGANIC CHEMISTRY	GUGALE G.S.	01/06/2023		JDC	0
17	Issue	AR1-1	TEXT BOOK OF INSTRUMENTATION	TAMBADE P.S.	01/06/2023		JDC	0

Reserved Materials

Accession No.	Main Title	Validity	Status	Cl.	Status

Type here to search 23°C Sunny 10:42 AM 11/20/2023

LIBRARY CIRCULATION

LIBRARY OPAC

VRIDDH Version 2 - A Campus Management System [OPAC Module] [User: JDC] [Institute: ARTS, SCIENCE & COMMERCE COLLEGE SHIRSONDI]

— ○ ×

Windows taskbar showing search, task view, and system tray with weather (28°C, Mostly sunny) and date (11/23/2023).

VRIDDH Version 2 - A Campus Management System [OPAC Module] [User: JDC] [Institute: ARTS, SCIENCE & COMMERCE COLLEGE SHIRSONDI]

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Acc. No.	Library	Location	Book Status
AR1	ARTS, SCIENCE & COMMERCE COLLEGE SH		Available
AR1	ARTS, SCIENCE & COMMERCE COLLEGE SH		Available

Status: Total 2 Item(s) found, 0 Items are withdrawn, 0 Issued to Members, 0 Reserved, 0 Issued to Bloder, 2 Available

Main Title: HEAT AND THERMODYNAMICS AND ELECTROMAGNETICS

1st Author: AGHAV S. D. Author Role: Author
 2nd Author: * * * Author Role: *
 3rd Author: * * * Author Role: *

Language: English
 Accession No.: AR1.4
 Book Type: Text
 Edition: 4th
 Standard:
 Actual Price: 250.00
 D.D.C. Call No.: C.C. Call No.:
 Collection:
 Size:
 Is Book Bank? No
 Keywords:

Accession Register: ACCESSION REGISTER 1
 Accessioning Date: 01/06/2023
 Publisher: NERVA
 Published In: Sep 2016
 Subject:
 Discounted Price: 0.00
 Material: Reference books
 Physical Media: Paper
 Location:
 Is Issue Restricted? No
 Abstract:

Cover Page not found
 e-Book not found

Windows taskbar showing search, task view, and system tray with weather (23°C, Sunny) and date (11/20/2023).

LIBRARY OPAC



STUDENT MODULE

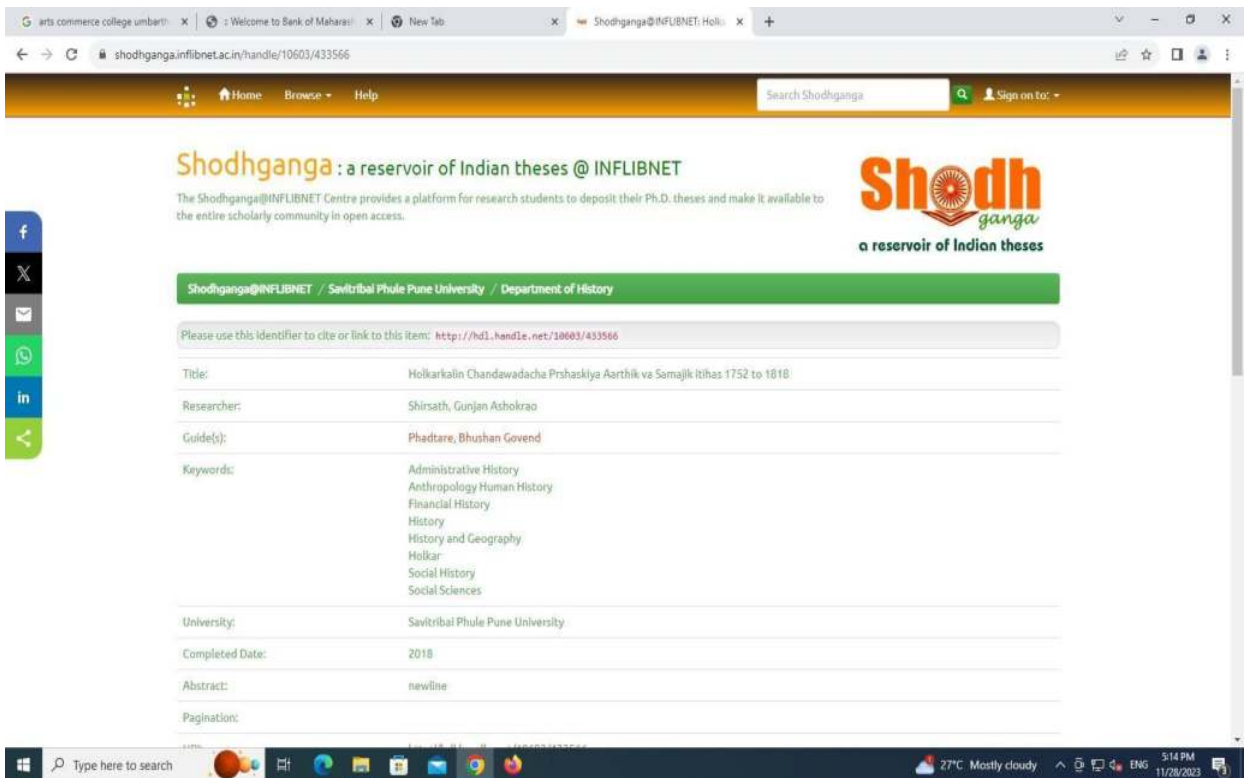
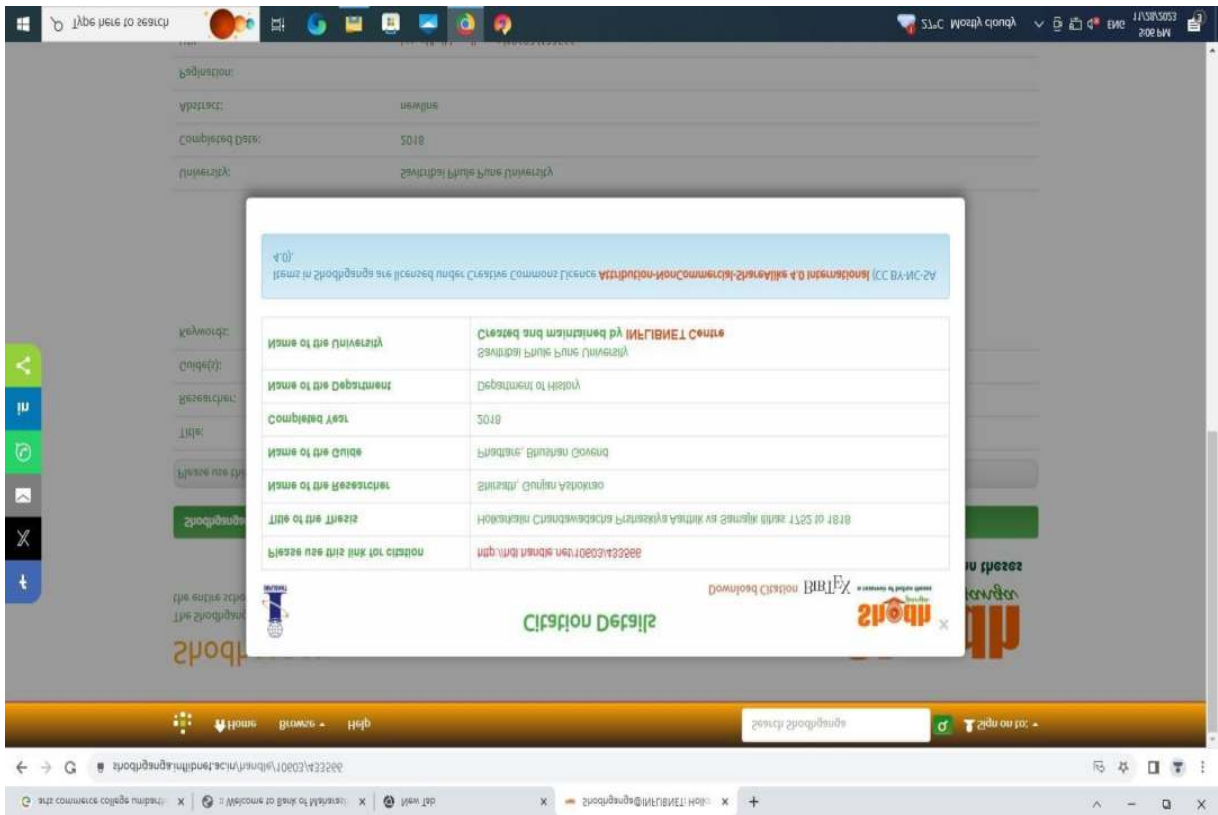


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PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)

4.2.2 Institution have the following Open Learning E-Resources



STUDENTS & STAFF USE OF SHODHGANA



STUDENTS & STAFF USE OF SHODHGANGA

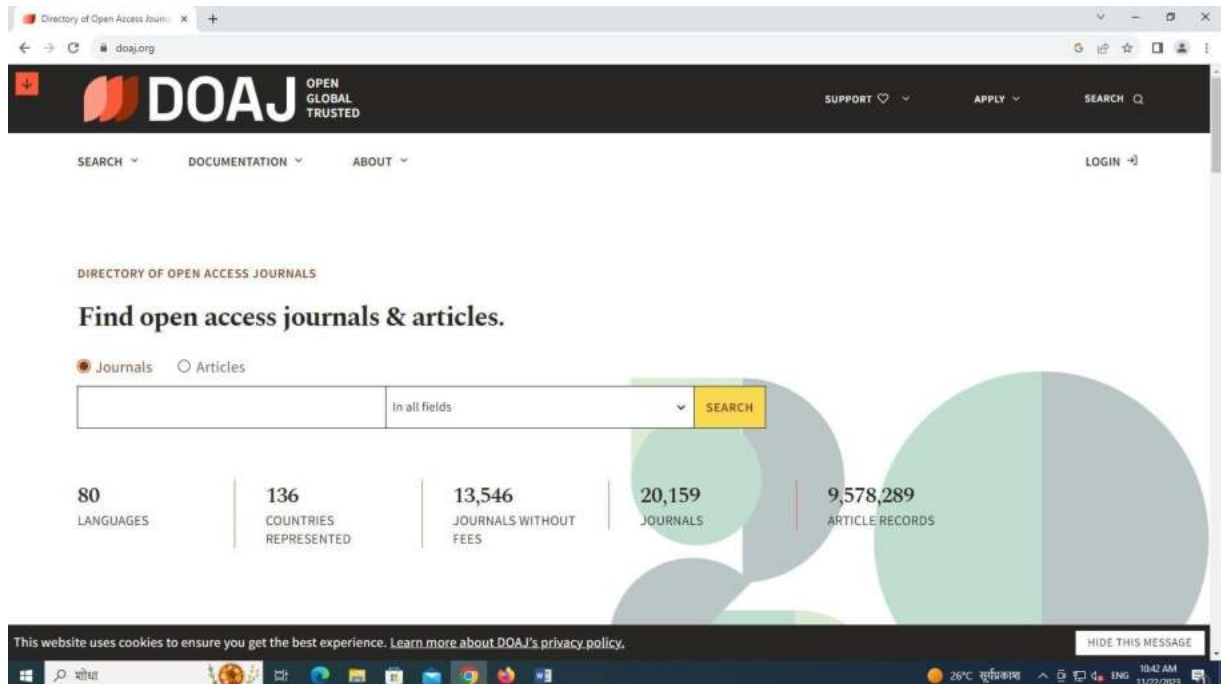


STUDENTS & STAFF USE OF NATIONAL DIGITAL LIBRARY

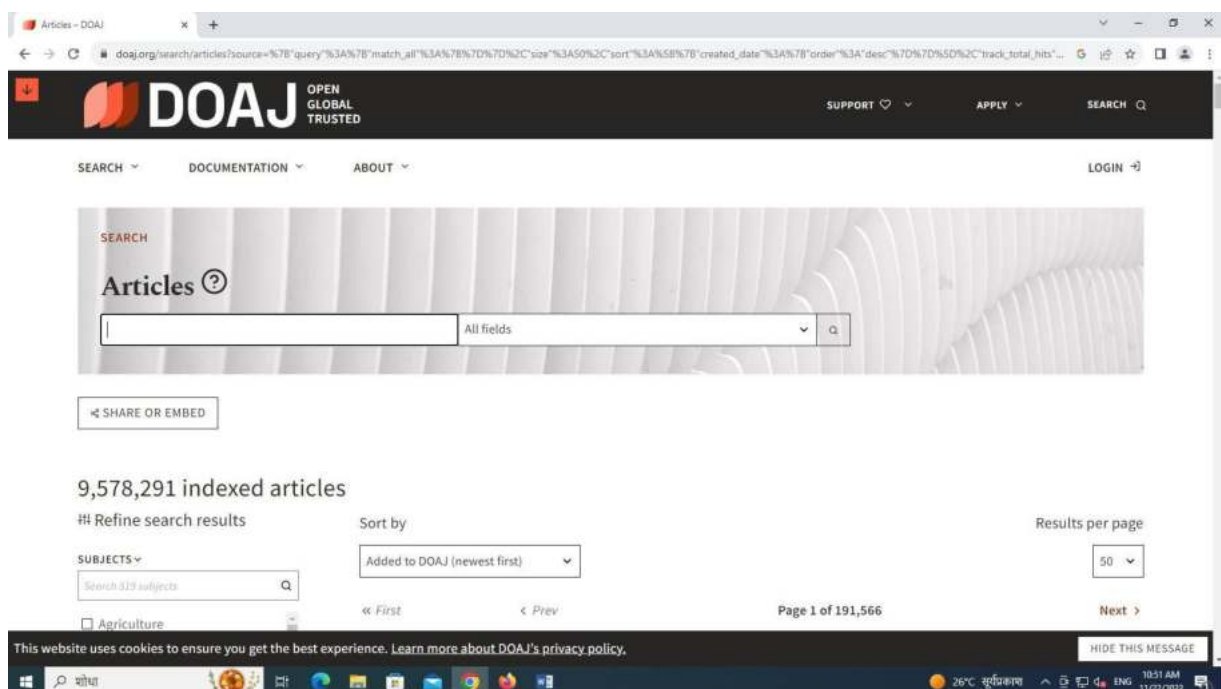


STUDENTS & STAFF USE OF e-PG PATHSHALA

4.2.2 Dose the Institution have the following



The screenshot shows the homepage of the Directory of Open Access Journals (DOAJ). The header features the DOAJ logo with the tagline "OPEN GLOBAL TRUSTED" and navigation links for "SUPPORT", "APPLY", and "SEARCH". Below the header, there are dropdown menus for "SEARCH", "DOCUMENTATION", and "ABOUT", along with a "LOGIN" link. The main content area is titled "DIRECTORY OF OPEN ACCESS JOURNALS" and "Find open access journals & articles." It includes radio buttons for "Journals" (selected) and "Articles". A search bar is present with a dropdown menu set to "In all fields" and a "SEARCH" button. Below the search bar, five statistics are displayed: 80 LANGUAGES, 136 COUNTRIES REPRESENTED, 13,546 JOURNALS WITHOUT FEES, 20,159 JOURNALS, and 9,578,289 ARTICLE RECORDS. A cookie notice is visible at the bottom of the page.



The screenshot shows the search results page for "Articles" on the DOAJ website. The header is identical to the homepage. The search bar contains the text "Articles" and a search icon. Below the search bar, there is a "SHARE OR EMBED" button. The main content area displays "9,578,291 indexed articles" and "# Refine search results". There are several filters and options: "SUBJECTS" with a search box for "Search 513 subjects", "Sort by" set to "Added to DOAJ (newest first)", and "Results per page" set to "50". Navigation links for "First", "Prev", "Page 1 of 191,566", and "Next" are visible. A cookie notice is also present at the bottom.

SUDENTS & STAFF USE OF DIRECTORY OF OPEN ACCESS JOURNALS

4.2.3 Average annual expenditure for purchase of books and journals during the last five years Audited Statement

Expenditure on Purchase of Books and Journals (In Lakhs)

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Rs.	0.94	0.17	0.16	0.06	0.31



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PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)

VIDYA AMRUT DYAN PRATHISTHAN'S
Arts Science & Commerce College, Shirsondi
The Receipts and Payments Statement for the year ended 31st March 2019

Receipts	Amount Rs.	Payments	Amount Rs.
<u>To Opening Balance</u>		<u>By Expenses</u>	
Cash in hand	0.00	Affiliation Expenses	244404.00
Bank of Maharashtra	0.00	Bank Charges	2369.44
		Books and Periodicals	94030.00
		Examination Expenses	22421.00
To Vidya Amrut Prathishthan	572500.00	Salary	582000.00
		Printing and Stationery	9193.00
<u>To Unsecured Loans</u>		Miscellaneous Expenses	25605.00
Yogeshwar Shelke	0.00	Repairs	770.00
H M Anamat	0.00	Science Material	32800.25
		Traveling and Transportation	31100.00
<u>To Income</u>		<u>By Fixed Assets</u>	
Admission Fees	681708.00	Computers	63450.00
Other Fees	99470.00	Furniture & Fixture	528630.00
Exam Fees	281150.00	Science Equipment	67199.75
Bank Interest	427.00		
<u>Sundry Creditors</u>		<u>By Closing Balance</u>	
Delta Printing Press	2000.00	Cash in hand	0.00
Dattamangal Steel	134896.00	Bank of Maharashtra - 98796	58284.26
Vikas Sanjay Pawar	1765.00	Bank of Maharashtra - 89495	9635.30
		Bank of Maharashtra - 89586	2024.00
	1773916.00		1773916.00

Profit and Loss Account for the year ended 31st March 2019

Expenditure	Amount Rs.	Income	Amount Rs.
To Affiliation Expenses	244404.00	By Fees	681708.00
To Bank Charges	2369.44	By Other Fees	99470.00
To Books and Periodicals	94030.00	By Exam Fees	281150.00
To Examination Expenses	22421.00	By Bank Interest	427.00
To Salary	582000.00		
To Printing and Stationery	9193.00		
To Miscellaneous Expenses	25605.00		
To Repairs	770.00		
To Science Material	32800.25		
To Traveling and Transportation	31100.00		
To Surplus	18062.31		
	1062755.00		1062755.00

Subject to our report of even date

HARSHAD R AGRAWAL
CHARTERED ACCOUNTANTS

Date: 11/09/2019

Place : Malegaon



Agrow
HARSHAD AGRAWAL
PROPRIETOR
Membership No.107961

Bati
संरचितणीस
विद्या-अमृत ज्ञान प्रतिष्ठान
शिरसांडी, ता. मालेगांव जि. नाशिक

अध्यक्ष
विद्या-अमृत ज्ञान प्रतिष्ठान
शिरसांडी, ता. मालेगांव जि. नाशिक

विद्या-अमृत ज्ञान प्रतिष्ठान
शिरसांडी, ता. मालेगांव, जि. नाशिक

VIDYA AMRUT DYAN PRATHISTHAN'S
Arts Science & Commerce College, Shirsondi
The Receipts and Payments Statement for the year ended 31st March 2020

Receipts	Amount Rs.	Payments	Amount Rs.
<u>To Opening Balance</u>		<u>By Expenses</u>	
Cash in hand	0.00	Affiliation Expenses	15500.00
Bank of Maharashtra - 98796	58284.20	Books and Periodicals	17055.00
Bank of Maharashtra - 89495	9635.30	Salary	1195150.00
Bank of Maharashtra - 89586	2024.00	Printing and Stationery	60670.00
To Vidya Amrut Prathishthan	1250000.00	Miscellaneous Expenses	16012.00
<u>To Unsecured Loans</u>		Repairs	9079.00
<u>To Income</u>		Science & Sports Material	2300.00
Admission Fees	128800.00	Traveling and Transportation	57415.00
Other Fees	119360.00	Cermony Expenses	13590.00
Exam Fees	956665.00	Audit Fees	3000.00
Bank Interest	277.50	<u>By Fixed Assets</u>	
Scholarship from Govt.	318657.50	Computer and Printers	82268.00
<u>Sundry Creditors</u>		Invertor	33000.00
Vikas Sanjay Pawar	12090.00	Electrical Fixtures	9205.00
		Furniture	52510.00
		Scieintific Equipments	153887.00
		<u>Sundry Creditors</u>	
		Dattamangal Steel	169194.00
		Delta Printing Press	2000.00
		<u>By Closing Balance</u>	
		Cash in hand	0.00
		Bank of Maharashtra - 98796	303134.74
		Bank of Maharashtra - 89495	5760.50
		Bank of Maharashtra - 89586	2093.00
	2855793.56		2855793.56

Shinde

PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)



Profit and Loss Account for the year ended 31st March 2020

Expenditure	Amount Rs.	Income	Amount Rs.
To Affiliation Expenses	15500.00		
To Bank Charges	3981.32	By Fees	128800.00
To Books and Periodicals	17055.00	By Scholarship	318657.50
To Examination Expenses	648989.00		
To Salary	1195150.00	By Other Fees	119360.00
To Printing and Stationery	60670.00	By Exam Fees	956665.00
To Miscellaneous Expenses	16012.00	By Bank Interest	277.50
To Repairs	9079.00		
To Science & Sports Material	2300.00		
To Traveling and Transportation	57415.00		
To Cermony Expenses	13590.00		
To Audit Fees	3000.00		
To Surplus	-518981.32		
	1523760.00		1523760.00

Subject to our report of even date,

Date: 19/12/2020

Place : Malegaon

HARSHAD R AGRAWAL
CHARTERED ACCOUNTANTS



LA
HARSHAD AGRAWAL
PROPRIETOR
Membership No.107961

Brhasdar

PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)

VIDYA AMRUT DYAN PRATHISTHAN'S
Arts Science & Commerce College, Shirsondi
The Receipts and Payments Statement for the year ended 31st March 2021

Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance		By Expenses	
Cash in hand	0.00	Affiliation Expenses	490789.00
Bank of Maharashtra - 98796	303134.74	Books and Periodicals	16103.00
Bank of Maharashtra - 89495	5760.50	Examination Expenses	1862.22
Bank of Maharashtra - 89586	2095.00	Salary	950500.00
To Vidya Amrut Prathishthan	320000.00	Printing and Stationery	11615.00
To Unsecured Loans		Miscellaneous Expenses	13246.00
		Repairs	2900.00
		Building Rent	720000.00
		Traveling and Transportation	33232.00
		Audit Fees	3000.00
To Income		Remuneration SPPU	30620.00
Admission Fees	148000.00	By Fixed Assets	
Other Fees	812205.00	Computer and Printers	17100.00
Discount	40.00	Scientific Equipments	245827.00
Bank Interest	210.00		
Scholarship from Govt.	1897382.50	Sundry Creditors	
Remuneration SPPU	47545.00	Dattamangal Steel	40.00
Sundry Creditors		Sudarshan Scientific	5922.00
Vikas Sanjay Pawar	12000.00	Vikas Sanjay Pawar	5000.00
Scientific Sales Corporation	58742.00	Vidya Amrut Prathishthan	550000.00
Shubham Photos	5500.00		
Sudarshan Scientific	82249.00	By Closing Balance	
		Cash in hand	0.00
		Bank of Maharashtra - 98796	552069.44
		Bank of Maharashtra - 89495	5609.70
		Bank of Maharashtra - 89586	1911.00
		Bank of Maharashtra - 68653	18274.38
	3694861.74		3694861.74

B. B. B.

PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)

Profit and Loss Account for the year ended 31st March 2021

Expenditure	Amount Rs.	Income	Amount Rs.
To Affiliation Expenses	490789.00		
To Bank Charges	1863.22	By Fees	148000.00
To Books and Periodicals	16103.00	By Scholarship	1897382.50
To Examination Expenses	19240.00	By Remuneration SPPU	16925.00
To Salary	950500.00	By Other Fees	812205.00
To Printing and Stationery	11615.00	By Exam Fees	40.00
To Miscellaneous Expenses	13246.00	By Bank Interest	210.00
To Repairs	2900.00		
To Building Rent	720000.00		
To Traveling and Transportation	33232.00		
To Audit Fees	3000.00		
To Surplus	612274.28		
	2874762.50		2874762.50

Subject to our report of even date,

Date: 29/09/2021

Place : Malegaon

HARSHAD R AGRAWAL
CHARTERED ACCOUNTANTS



Harshad
HARSHAD AGRAWAL
PROPRIETOR
Membership No.107961

Prasad

PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)

VIDYA AMRUT DYAN PRATHISTHAN'S
Arts Science & Commerce College, Shirsondi
The Receipts and Payments Statement for the year ended 31st March 2022

Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance		By Expenses	
Cash in hand	0.00	Affiliation Expenses SPPU	7900.00
Bank of Maharashtra - 98796	552069.44	Audit Fees	3000.00
Bank of Maharashtra - 89495	5609.70	Bank Charges and GST	2362.36
Bank of Maharashtra - 89586	1911.00	Building Rent	720000.00
Bank of Maharashtra - 68653	18274.38	Computer Maintainance Exp	10550.00
		Electric Fitting Expenses	5867.00
To Vidya Amrut Prathishthan	456000.00	Electricity Bill Exp	20736.00
To Unsecured Loans		Eligibility Expenses	96560.00
		Examination Expenses SPPU	558391.00
		Legal Expenses	500.00
To Income		Misc Expenses	4950.00
Admission Fees	345800.00	Printing & Stationary	43624.00
Other Fees	1045130.00	Professor Approval Expenses SP	1600.00
Discount	200.00	Prorata Expenses	43936.00
Bank Interest	1850.00	Salary Expenses (Non-Teaching)	443425.00
Scholarship from Govt.	1451822.50	Salary Expenses (Teaching)	1947650.00
Remuneration SPPU	33642.00	Transportation Charges	600.00
		Travelling Expenses	20800.00
		Website Making Charges	10000.00
Sundry Creditors	209719.00	By Fixed Assets	
		Computer and Printers	77832.00
			31656.00
		Books and Periodicals	5544.00
Building Rent Payable	720000.00		
Audit Fee Payable	3000.00	Sundry Creditors	236420.00
		Vidya Amrut Prathishthan	406425.00
		By Closing Balance	
		Cash in hand	0.00
		Bank of Maharashtra - 98796	85547.82
		Bank of Maharashtra - 89495	5609.70
		Bank of Maharashtra - 89586	1911.00
		Bank of Maharashtra - 68653	25631.14
	4845028.02		4845028.02

Profit and Loss Account for the year ended 31st March 2022

Expenditure	Amount Rs.	Income	Amount Rs.
To Affiliation Expenses SPPU	7900.00		
To Audit Fees	3000.00	By Admission Fees	345800.00
To Bank Charges and GST	2362.36	By Other Fees	1045130.00
To Building Rent	720000.00	By Discount	200.00
To Computer Maintainance Exp	10550.00	By Bank Interest	1850.00
To Electric Fitting Expenses	5867.00	By Scholatship from Govt.	1451822.50
To Electricity Bill Exp	20736.00	By Remuneration SPPU	33642.00
To Eligibility Expenses	96560.00		
To Examination Expenses SPPU	558391.00		
To Legal Expenses	500.00		
To Misc Expenses	4950.00		
To Printing & Stationary	43624.00		
To Professor Approval Expenses S	1600.00		
To Prorata Expenses	43936.00		
To Salary Expenses (Non-Teaching)	443425.00		
To Salary Expenses (Teaching)	1947650.00		
To Transportation Charges	600.00		
To Travelling Expenses	20800.00		
To Website Making Charges	10000.00		
To Surplus	(10,64,006.86)		
	2878444.50		2878444.50

Subject to our report of even date,

Date: 03/09/2022
Place : Malegaon

HARSHAD R AGRAWAL
CHARTERED ACCOUNTANTS



Harshad R. Agrawal
HARSHAD AGRAWAL
PROPRIETOR
Membership No.107961

Arts Science & Commerce College Shirsondi
Shirsondi
Maharashtra

Books (Fixed Assets)
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-Apr-22	Cr	Opening Balance		5,544.00		
5-May-22	Cr	Kasturi Book Depo	Journal	3,722.00		9,266.00 Dr
6-May-22	Cr	Kasturi Book Depo	Journal	599.00		9,865.00 Dr
19-May-22	Cr	Kasturi Book Depo	Journal	284.00		10,149.00 Dr
				10,149.00		
	Dr	Closing Balance			10,149.00	
				10,149.00	10,149.00	



h. H. H. H.
Principal
Arts, Science & Commerce College
Shirsondi, Tal. Malegaon Dist. Nashik

Tax Invoice

KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K. B. H. HIGH SCHOOL,
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA
MALEGAON-423203

Phone : 02554-251872/257172 WA : 7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C12X

WANO: 7588515462

TAX INVOICE/CREDIT MEMO

CUSTOMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
AP SHIRSONDI TAL DEOLA DIST NASIK
27-MAHARASHTRA

PH NO.: 7972227833

Invoice No: CR000068 Date : 06-05-2022

L.R No: L.R Dt: 06-05-2022

Transport: Cases: 0

SMAN: LALIT TIME 14:51

BUSINESS HRS: MON TO SAT 9AM TO 9PM

SUNDAY 5PM TO 2:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
1	NIRALI PRAKASHAN PUNE							
	FYBA S2 NIRALI MANVI BHUGOL	4901	0	1	80.00	10.00	0.00	72.00
	NIRALI SYBA S4 NAHARASHTRA CHA BHUGOL -II S	4901	0	1	75.00	10.00	0.00	67.50
	SYBA NIRALI PARYAVARNIY BHUGOL-II	4901	0	1	50.00	10.00	0.00	54.00
4	TY BA S5 NIRALI BHARTIYA ARTHIK VIKAS I	4901	0	1	70.00	10.00	0.00	63.00
5	TYBA S6 NIRALI BHUGOL S-3 MT	4901	0	1	95.00	10.00	0.00	85.50
6	TYBA S6 NIRALI BHUGOL G-3 MD	4901	0	1	150.00	10.00	0.00	135.00
	SHARP PUBLICATION(REG)							
7	FYBSC S 1&2 SUCCESS BOTANY PRACTICAL	4901	0	1	135.00	10.00	0.00	121.50

PAID

Rs. Five Hundred Ninety Nine Only

7

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	Amount
GST 0%	665.00	0.00	66.50	0.00	0.00	0.00	DISCOUNT	66.50
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
TOTAL	665.00	0.00	66.50	0.00	0.00	0.00	GRAND TOTAL	599.00

Terms & Conditions

- PAYMENT SHOULD BE MADE WITHINDAYS & AS PER AGREED SCHEDULE.
- INTREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

OUR BANK DETAILS

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON

PHONE PE NO:- 7588515463

DELIVERY TAKEN BY..... MOBILE NO.:

NO RETURN...! NO EXCHANGE.....! NO LIABILITY.....! E. & O.E.

SUBJECT TO MALEGAON JURIDICITION.

SIGNATURE
THANK YOU...! VISIT AGAIN....!

KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H. HIGH SCHOOL,
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA
MALEGAON-423203

Phone : 02554-251872/257172 WA: -7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYFK3900C1ZK

WAND: 7588515462

TAX INVOICE/CREDIT MEMO

COSTUMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI

AP SHIRSONDI TAL DEOLA DIST NASIK

27-MAHARASHTRA

PH. NO.: 7972227833

Invoice No: CR000065 Date : 05-05-2022

L.R No: L R Dt: 05-05-2022

Transport: Cases: 0

SMAN: LALIT TIME: 13:12

BUSINESS HRS.: MON TO SAT 9AM TO 9PM

: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
MANALI PRAKASHAN								
1	FYBSC MANALI PRACTICAL CHEMISTRY	4901	0	1	150.00	10.00	0.00	135.00
	FYBSC MANALI INORGANIC CHEMISTRY	4901	0	1	100.00	10.00	0.00	90.00
	FYBSC S2 MANALI ANALYTICAL CHEMISTRY	4901	0	1	100.00	10.00	0.00	90.00
	SYBSC S3-4 MANALI PRATICAL CHEMISTRY	4901	0	1	160.00	10.00	0.00	144.00
5	SYBSC S4 MANALI PHYSICAL AND ANALYTICAL CHE	4901	0	1	125.00	10.00	0.00	112.50
6	SYBSC S4 MANALI INORGANIC AND ORGANIC CHEMIST	4901	0	1	160.00	10.00	0.00	144.00
7	TYBSC S2 MANALI ANALYTICAL CHEMISTRY TB	4901	0	1	100.00	10.00	0.00	90.00
MANALI PUBLICATION								
8	TYBSC S6 MANALI PHYSICAL CHEMISTRY II	4901	0	1	160.00	10.00	0.00	144.00
9	TYBSC S6 MANALI PHYSICAL CHEMISTRY III	4901	0	1	110.00	10.00	0.00	99.00
10	TYBSC S6 MANALI INORGANIC CHEMISTRY II	4901	0	1	90.00	10.00	0.00	81.00
11	TYBSC S6 MANALI INORGANIC CHEMISTRY III	4901	0	1	110.00	10.00	0.00	99.00
12	TYBSC S6 MANALI ORGANIC CHEMISTRY II	4901	0	1	130.00	10.00	0.00	117.00
13	TYBSC S6 MANALI ORGANIC CHEMISTRY III	4901	0	1	130.00	10.00	0.00	117.00
14	TYBSC S6 MANALI ORGANIC CHEMISTRY III	4901	0	1	110.00	10.00	0.00	99.00
15	TYBSC S6 MANALI PRACTICAL CHEMISTRY	4901	0	1	200.00	10.00	0.00	180.00
PRASHANT PUBLICATION JALGAON								
15	FYBSC S1/2 PRASHANT PLANT MORPHOLOGY & ANATOM	4901	0	1	160.00	10.00	0.00	144.00
NIRALI PRAKASHAN PUNE								
16	FYBA BHARTIYA ARTHIK PARYAVARN	4901	0	1	95.00	10.00	0.00	85.50
17	FYBA S1 NIRALI BHARTIYA ARTHIK PRYAVARAN	4901	0	1	105.00	10.00	0.00	94.50
18	FYBCOM S1 NIRALI VYAVSAAYIK ARTHASHASTRA UD	4901	0	1	80.00	10.00	0.00	72.00
19	SYBA S3 NIRALI VITTIYA VYAVASTHA	4901	0	1	90.00	10.00	0.00	81.00
20	SYBA S4 NIRALI VITTIYA VYAVSTHAPAN-2	4901	0	1	70.00	10.00	0.00	63.00
21	SYBCOM S3 VYAVSAYIK ARTHSHASRA SAMGRALAKSHI-I	4901	0	1	75.00	10.00	0.00	67.50
22	SYBCOM S4 VYAVSAYIK ARTHASHASTRA-II	4901	0	1	90.00	10.00	0.00	81.00
23	SYBSC S4 NIRALI PLANT ANATOMY AND EMBROLOGY	4901	0	1	70.00	10.00	0.00	63.00
24	SYBSC S4 NIRALI BOTANY-II (PLANT & BIOTECH)	4901	0	1	85.00	10.00	0.00	76.50
25	TY VANIJYA S5 NIRALI BHARTIYA JAKTIK VIKAS I	4901	0	1	140.00	10.00	0.00	126.00
26	TYBA S6 NIRALI ARTHASHASTRA G-3	4901	0	1	75.00	10.00	0.00	67.50
TOTAL C/F								2940.00

Continued ...2

PAID
GRAND TOTALTerms & Conditions

For KASTURI

Authorised signatory

KASTURI
(BOOKS & STATIONERY SUPPLIER)

OPP. K. B. H. HIGH SCHOOL,
COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203
Phone : 02554-251872/257172 WA.-7588515462

CUS CODE :-
M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
AP SHIRSONDI TAL DEOLA DIST NASIK
State : 27 MAHARASHTRA

Page No. 1

GSTIN : 27ADYPK3900C1ZK
E-Mail : kasturi.malegaon@gmail.com

GST : TIN NO. : 22932

GST INVOICE

Invoice No. : CR000100
Sales Man : LALIT

Date : 19-05-2022
Time : 15:48

SN.	DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
1.	PRASHANT SAHITYA SAMIKSHA VICHAR	4901	0	1	225.00	10.00	0.00	202.50
2.	PRASHANT SYBA S2 NIVADAK MADYA YUGIN GADYA-PAD	4901	0	1	90.00	10.00	0.00	81.00

PAID

GST OTHER 283.50% = 0SGST, A

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	283.50
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	ADIVLESS	0.00
GST 28.50	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL	284.00

Rs. Two Hundred Eighty Four Only.

Terms & Conditions

NO RETURN, NO EXCHANGE, NO LIABILITY, E.&O.E. THANK YOU VISIT AGAIN.
SUBJECT TO MALEGAON JURISDICTION.

For KASTURI

KASTURI
(BOOKS & STATIONERY SUPPLIER)
OPP. K. B. H. HIGH SCHOOL

KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H. HIGH SCHOOL,
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA
MALEGAON-423203

Phone: 02554-251872/257172 WA: 7588515462

E-Mail: kasturi.malegaon@gmail.com

GSTIN: 27ADYPK3900C12K

WANO: 7588515462

TAX INVOICE/CREDIT MEMO

CUSTOMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
AP SHIRSONDI TAL DEOLA DIST NASIK
27-MAHARASHTRA

PH.NO: 7972227833

Invoice No: CR0001035 Date: 02-02-2022

L.R No: L.R Dt: 02-02-2022

Transport: Cases: 0

SMAN: TIME: 18:03

BUSINESS HRS: MON TO SAT 9AM TO 9PM
SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
MANALI PUBLICATION								
1	TYBSC S5 MANALI CHEMISTRY OF BIOMOLECULES	4901	0	1	120.00	10.00	0.00	108.00
NIRALI PRAKASHAN PUNE								
2	FYBSC NIRALI PHYSICAL GEOGRAPHY	4901	0	1	230.00	10.00	0.00	207.00
3	FYBSC S2 NIRALI POPULATION AND SETTLEMENT GEO	4901	0	1	50.00	10.00	0.00	45.00
4	FYBSC S2 NIRALI INTRODUCTION TO HUMAN GEOGRAP	4901	0	1	65.00	10.00	0.00	58.50
5	SYBCOM S3 VYAVSAYIK ARTHSHASRA SAMGRALAKSHI-I	4901	0	1	75.00	10.00	0.00	67.50
6	SYBCOM S3 NIRALI VYAVSAY VYAVSTAPN	4901	0	1	60.00	10.00	0.00	54.00
7	SYBCOM S3 NIRALI COMPANY KAYDYACHI MULTATVE	4901	0	1	90.00	10.00	0.00	81.00
8	SYBSC S3 NIRALI ENVIRONMENTAL GEOGRAPHY-I	4901	0	1	70.00	10.00	0.00	63.00
9	SYBSC S3 NIRALI GEOGRAPHY OF MAHARASHTRA PHY	4901	0	1	60.00	10.00	0.00	54.00
10	SYBSC S4 GEOGRAPHY OF MAHATASHTRA -HUMAN-2	4901	0	1	50.00	10.00	0.00	45.00
11	SYBSC S4 NIRALI GEOGRAPHY -II	4901	0	1	75.00	10.00	0.00	67.50
12	TYBSC S5 NIRALI POLYMER CHEMISTRY SG	4901	0	1	110.00	10.00	0.00	99.00
ORIENT BLACKSWAN DELHI								
13	SY COMPULSORY ENGLISH ORIENT HORIZONS	4901	0	1	100.00	10.00	0.00	90.00

Rs. Thousand Forty Only

13

SS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1155.00
1%	1155.00	0.00	115.50	0.00	0.00	0.00	DISCOUNT	115.50
7%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
2%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
5%	0.00	0.00	0.00	0.00	0.00	0.00		
3%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
	1155.00	0.00	115.50	0.00	0.00	0.00	GRAND TOTAL	1040.00

Terms & Conditions

PAYMENT SHOULD BE MADE WITHINDAYS & AS PER AGREED SCHEDULE.

INTEREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

Bank Details

INT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

NAME: AXIS BANK LTD., BRANCH: MALEGAON

PE NO: - 7588515463

BY TAKEN BY.....

MOBILE NO.:

TERMS: NO EXCHANGE.....! NO LIABILITY.....! E. & O.E.

APPLICABLE TO MALEGAON JURIDICITION.

SIGNATURE

THANK YOU..! VISIT AGAIN....!

50492 - 2560

KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H. HIGH SCHOOL
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA
MALEGAON-421201

Phone : 02554-251872/251172 WA: 2588515462
E-Mail : kasturi.malegaon@gmail.com
GSTIN : 27ADYK3900C1ZK
WANO: 2588515462

TAX INVOICE/CREDIT MEMO

CUSTOMER CODE :-

M/s PRIN ARTS SCI & COMM COLLEGE SHIRSONDI
AD SHIRSONDI TAL DEOLA DIST NASHIK
27-MAHARASHTRA

PH NO: 7972227833

Invoice No: CR0000879 Date : 04-01-2022
L.R No: L.R Dt: 04-01-2022
Transport: Cases: 0
SMAN: TIME: 16.06
BUSINESS HRS.: MON TO SAT 9AM TO 9PM
SUNDAY 5PM TO 8.30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
	REYNOLDS							
1	REYNOLDS TRIMAX GEL PEN	9608	18	1	50.00	0.00	0.00	50.00
	NIRALI PRAKASHAN PUNE							
2	FYBSC S1 NIRALI MATHEMATICS ALGEBRA	4901	0	1	80.00	10.00	0.00	72.00
3	FYBSC S1 NIRALI MATHEMATICS II	4901	0	1	90.00	10.00	0.00	81.00
4	FYBSC S2 MATHE ANALYTICAL GEOMETRY	4901	0	1	95.00	10.00	0.00	85.50
	FYBSC S2 NIRALI MATHEMATICS P-2 CALCULUS-II	4901	0	1	110.00	10.00	0.00	99.00
	SYBSC S3 NIRALI CALCULUS OF SEVERAL VARIABLES	4901	0	1	175.00	10.00	0.00	157.50
7	SYBSC S3 NIRALI NUMERICAL METH. & IT'S APPLIC	4901	0	1	80.00	10.00	0.00	72.00
8	SYBSC S4 LINEAR ALGEBRA	4901	0	1	135.00	10.00	0.00	121.50
9	SYBSC S4 NIRALI VECTOR CALCULAS	4901	0	1	175.00	10.00	0.00	157.50
	ROHAN PRAKASHAN PUNE							
10	ROHAN CORN SWASTIK	4901	0	6	20.00	0.00	0.00	120.00
				15				

Rs. One Thousand Sixteen Only

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1102.37
GST 0%	1060.00	0.00	94.00	0.00	0.00	0.00	DISCOUNT	94.00
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	3.81
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	3.81
GST 18%	50.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL	1016.00
TOTAL	1110.00	0.00	94.00	3.81	3.81	7.62		

Terms & Conditions

- PAYMENT SHOULD BE MADE WITHINDAYS & AS PER AGREED SCHEDULE.
- INTREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

OUR BANK DETAILS

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240
BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON
PHONE PE NO:- 7588515463
DELIVERY TAKEN BY..... MOBILE NO.:
NO RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E.& O.E.
SUBJECT TO MALEGAON JURIDICION.

SIGNATURE
THANK YOU..! VISIT AGAIN,....!

KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA
MALEGAON-423203

Phone : 02554-251872/257172 WA : 7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 7588515462

TAX INVOICE/CREDIT MEMO

BUYER CODE :-

PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
SHIRSONDI TAL DEOLA DIST NASIK
MAHARASHTRA

NO.: 7872227833

Invoice No: CR0000093 Date : 31-05-2021

L.R No: L.R Dt: 31-05-2021

Transport: Cases: 0

SMAN: TIME: 19:04

BUSINESS HRS.: MON TO SAT 9AM TO 9PM
: SUNDAY 5PM TO 8:30PM

Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
PRASHANT PUBLICATION JALGAON							
PRASHANT SYBOM S3 COST AND WORKS ACCOUNTING-I	4901	0	1	185.00	10.00	0.00	166.50
IDOL PUBLICATION							
TYBCOM IDOL ANKESHAN ANI KAR AAKARANI (KAR	4901	0	1	100.00	10.00	0.00	90.00
NIRALI PRAKASHAN PUNE							
FYBCOM S1 NIRALI FINANCIAL ACCOUNTING KM	4901	0	1	175.00	10.00	0.00	157.50
FYBCOM S2 NIRALI FINANCIAL ACCOUNTING-II.	4901	0	1	240.00	10.00	0.00	216.00
SYBCOM NIRALI BUSINESS COMMUNICATION-II	4901	0	1	115.00	10.00	0.00	103.50
SYBCOM S3 NIRALI BUSINESS COMMUNICATION	4901	0	1	110.00	10.00	0.00	99.00
SYBCOM S4 NIRALI COST ACCOUNTING II	4901	0	1	280.00	10.00	0.00	252.00
SHARP PUBLICATION(REG)							
SYBCOM S4 SHARP BANK ANI VITTYAPURVATHA II	4901	0	1	65.00	10.00	0.00	58.50
TYBCOM SHARP COST & WORKS ACCOUNTING -III	4901	0	1	110.00	10.00	0.00	99.00
TYBCOM SHARP COST & WORKS ACCOUNTING -II	4901	0	1	125.00	10.00	0.00	112.50
TYBCOM SHARP ANKESHAN ANI KAR AAKARANI (ANKE	4901	0	1	70.00	10.00	0.00	63.00
TYBCOM SHARP BANK VYAVSAY ANI VITTA PURVAT	4901	0	1	100.00	10.00	0.00	90.00
TYBCOM SHARP BANK VYAVSAY ANI VITTA PURVATH	4901	0	1	90.00	10.00	0.00	81.00
SUCCESS PUBLICATION							
SYBCOM S3 SUCCESS BANK VYAVSAY & VITAPURVT-1	4901	0	1	135.00	10.00	0.00	121.50
			14				

Thousand Seven Hundred Ten Only

	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1900.00
%	1900.00	0.00	190.00	0.00	0.00	0.00	DISCOUNT	190.00
%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	
%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
	1900.00	0.00	190.00	0.00	0.00	0.00	GRAND TOTAL	1710.00

Terms & Conditions

PAYMENT SHOULD BE MADE WITHINDAYS & AS PER AGREED SCHEDULE.
EST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

BANK DETAILS

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

NAME: AXIS BANK LTD., BRANCH: MALEGAON

ACCOUNT NO:- 7588515463

CHECK TAKEN BY..... MOBILE NO.:

RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E & O.E.

RESERVED TO MALEGAON JURISDICTION.

SIGNATURE
THANK YOU..! VISIT AGAIN....!

KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K. B. H. HIGH SCHOOL
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA
MALEGAON-423203

Phone : 02554-251872/257172 WA: -7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 7588515462

Pending

COSTUMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
AP SHIRSONDI TAL DEOLA DIST NASIK
27-MAHARASHTRA

PH.NO.: 7972227833

TAX INVOICE/CREDIT MEMO

Invoice No: CR0000686 Date : 23-11-2021

L.R No: L.R Dt: 23-11-2021

Transport: Cases: 0

SMAN: TIME: 18:36

BUSINESS HRS.: MON TO SAT 9AM TO 9PM

: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
NIRALI PRAKASHAN PUNE								
1	FYBSC S1 NIRALI ORGANIC CHEMISTRY	4901	0	1	75.00	10.00	0.00	67.50
2	FYBSC S1 NIRALI PHYSICAL CHEMISTRY	4901	0	1	50.00	10.00	0.00	45.00
3	FYBSC S2 NIRALI INORGANIC CHEMISTRY P 1	4901	0	1	80.00	10.00	0.00	72.00
4	FYBSC S2 NIRALI ANALYTICAL CHEMISTRY	4901	0	1	70.00	10.00	0.00	63.00
5	SYBSC S3-4 NIRALI PRATICAL CHEMISTRY	4901	0	1	150.00	10.00	0.00	135.00
6	TY BSC S5 NIRALI PHYSICAL CHEMISTRY I	4901	0	1	140.00	10.00	0.00	126.00
7	TYBA S5 NIRALI BHARTACHA BHUGOL I	4901	0	1	80.00	10.00	0.00	72.00
8	TYBA S5 NIRALI ANTARASHTIYA SAMBANDH TS	4901	0	1	80.00	10.00	0.00	72.00
9	TYBA S5 NIRALI RAJYASHASTRA G-3 TS	4901	0	1	45.00	10.00	0.00	40.50
10	TYBA S5 NIRALI RAJYASHASTRA S-3 J	4901	0	1	35.00	10.00	0.00	31.50
11	TYBA S5 NIRALI BHUGOL G-3 MD	4901	0	1	150.00	10.00	0.00	135.00
12	TYBSC S5 NIRALI ORGANIC CHEMISTRY I	4901	0	1	110.00	10.00	0.00	99.00
13	TYBSC S5 NIRALI ANALYTICAL CHEMISTRY I	4901	0	1	130.00	10.00	0.00	117.00
14	TYBSC S5 NIRALI INORGANIC CHEMISTRY I	4901	0	1	130.00	10.00	0.00	117.00
15	TYBSC S5 NIRALI BIOLOGY DS	4901	0	1	160.00	10.00	0.00	144.00
16	TYBSC S5 NIRALI BOTANY GENETICS DS	4901	0	1	130.00	10.00	0.00	117.00
17	TYBSC S5 NIRALI BOTANY PLANT ECOLOGY DB	4901	0	1	150.00	10.00	0.00	135.00
18	TYBSC S5 NIRALI PRACTICAL CHEMISTRY-I	4901	0	1	190.00	10.00	0.00	171.00
19	TYBSC S5 NIRALI INDUSTRIAL CHEMISTRY -1	4901	0	1	140.00	10.00	0.00	126.00
20	TYBSC S5 NIRALI BOTANY P-1	4901	0	1	190.00	10.00	0.00	171.00
				20				

Rs. Two Thousand Fifty Seven Only

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	2285.00
GST 0%	2285.00	0.00	228.50	0.00	0.00	0.00	DISCOUNT	228.50
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL	2057.00
TOTAL	2285.00	0.00	228.50	0.00	0.00	0.00		

Terms & Conditions

- PAYMENT SHOULD BE MADE WITHINDAYS & AS PER AGREED SCHEDULE.
- INTREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

OUR BANK DETAILS

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON

PHONE PE NO:- 7588515463

DELIVERY TAKEN BY..... MOBILE NO.:

NO RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E.& O.E.

SUBJECT TO MALEGAON JURIDICITION.

SIGNATURE
THANK YOU..! VISIT AGAIN.....!

KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H. HIGH SCHOOL,
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA
MALEGAON-423203

Phone : 02554-251872/257172 MO.WA : 7588515462
E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK
WANO : 7588515462

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
AP SHIRSONDI TAL DEOLA DIST NASHIK
27-MAHARASHTRA

I.NO.: 7072227833

Invoice No: CR0000898 Date : 27-11-2020

L.R No: L.R Dt : 27-11-2020

Transport: Cases : 0

SMAN: KIRTI TIME: 17:04

BUSINESS HRS: MON TO SAT 9AM TO 9PM

SUNDAY 5PM TO 8:30PM

Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
NIRALI PRAKASHAN PUNE							
1 SYBSC S3 NIRALI TAXON OF ANG & PLANT ECO	4901	0	1	70.00	10.00	0.00	63.00
2 SYBSC S3 NIRALI MATH METHOD IN PHYSICS (PH-1)	4901	0	1	120.00	10.00	0.00	108.00
3 SYBSC S3 NIRALI PLANT PHYSIOLOGY	4901	0	1	80.00	10.00	0.00	72.00
4 SYBSC S3 NIRALI INSTRUMENTATION P-2	4901	0	1	80.00	10.00	0.00	72.00
5 SYBSC S3 NIRALI COMMUNICATION ELECTRONICS	4901	0	1	60.00	10.00	0.00	54.00
6 SYBSC S3 NIRALI DIGITAL SYT. DESIGN	4901	0	1	90.00	10.00	0.00	81.00
SUCCESS PUBLICATION							
7 TYBSC S3 SUCCESS BOTONY CRYPTO GAMIC BOTONY P1	4901	0	1	160.00	10.00	0.00	144.00
8 TYBSC S3 SUCCESS BOTANY GENITICS & EVOL P3	4901	0	1	170.00	10.00	0.00	153.00
9 TYBSC S3 SUCCESS BOTONY SPERMATOPHYATA P4	4901	0	1	165.00	10.00	0.00	148.50
10 TYBSC S3 SUCCESS BOTONY HORTICULTURE FLOR P5	4901	0	1	160.00	10.00	0.00	144.00
11 TYBSC S3 SUCCESS BOTONY CELL AND MOLECULAR P2	4901	0	1	195.00	10.00	0.00	175.50
12 TYBSC S4 SUCCESS PLANT BIODIVERSITY P-2	4901	0	1	150.00	10.00	0.00	135.00
			12				

Rs. One Thousand Three Hundred Fifty Only

TAX	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1500.00
ST 0%	1500.00	0.00	150.00	0.00	0.00	0.00	DISCOUNT	150.00
ST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
ST 12%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
ST 18%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	
ST 28%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
TOTAL	1500.00	0.00	150.00	0.00	0.00	0.00	GRAND TOTAL	1350.00

Terms & Conditions

PAYMENT SHOULD BE MADE WITHINDAYS & AS PER AGREED SCHEDULE.
INTEREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

BANK DETAILS

COUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON

PHONE NO:- 7588515463

EVERY TAKEN BY..... MOBILE NO.:

RETURN...I NO EXCHANGE.....I NO LIABILITY.....I E.& O.E.

SUBJECT TO MALEGAON JURIDICITION.

SIGNATURE
THANK YOU...I VISIT AGAIN....I

Page-1+2

CASH MEMO

DE

JOB NO. 23/2018

Devmanee Computer's & Xerox



Add: AI Post Sonaj (423208)/Pundalik Nagar, Soygaon (423203)
Tal.: Malegaon Dist : Nashik Mob.: 9403044475

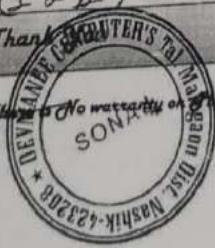
CC

M/S. ASC Sr. College
Shirsandi

Date: / / 2018

Sr. No	PARTICULARS	QTY	RATE	AMOUNT
1)	Physics (I & II)	140	0.75	105/-
2)	Botany (I & II)	140	0.75	105/-
3)	Compulsory English (BA)	110	0.75	82/-
4)	Compulsory English (B.Com)	32	0.75	24/-
5)	Accounting (B.Com) B2B	32	1.30	41/-
	one side	32	0.75	24/-
				= 65/-
6)	मराठी (B2B)	110	1.30	143/-
7)	सिंधी (B2B)	15	1.30	19/-
8)	Optional English (BA)	5	0.75	4/-
9)	Chemistry (I & II) (140+140)	280	0.75	210/-
10)	संस्कृत	110	0.75	82/-
11)	Business Economics (B.Com)	32	0.75	24/-
12)	Zoology (I & II)	140	0.75	105/-
	Total			968/-

*Note: There is No warranty on Physical & Billing



Devmanee Computer's & Xerox

For Proprietor

Receiver Sign

Proprietor

Sales Invoice

KASTURI

OPP. K.B.H.HIGH SCHOOL ,
COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203

Phone: 9823278620 / 8007005559

GST NO:GSTIN : 27ADYPK3900C1ZK

Invoice No.:CS0000811

Time: 17:53

Date: 15-10-2018

Customer:ART SCI COMM COLLEGE SHIRSONDI

GSTIN:

Salesman: RAHUL TARGE

Description	HSN	GST	QTY	RATE	Total
1 FSC&COMP PRINCIPAN DIGI	4901	.0	1	240	240
2 FYBCOM SHARP VIMA ANI	4901	.0	1	45	45
3 FYBCOM SHARP BANK VYAV	4901	.0	1	60	60

- 1. Subject to MALEGAON Jurisdiction.
- 2. No Return, No Exchange No Liability

SUB TOTAL: 300.00
Discount: 45.00
SGST Payable: 0.00
CGST Payable: 0.00
Round Off: 0.00
Grand Total: 300.00

Amount in words: Rs. Three Hundred Only

****E & OE Thank You Visit Again****

Km Karly



Subject to Malegaon Jurisdiction
TAX INVOICE / CREDIT MEMO

KASTURI

BOOKS & STATIONERY SUPPLIERS

Opp. K.B.H. Highschool, Collage Road Malegaon Camp

Phone : STD 02554 Off. : 251872

Invoice No. 198

Date : 21/3/2018

M Vat Tin No. : 27880360692 V

LBT No. MLG-10257

Business Hours

Mon to Sat. 9 am to 9 pm

Name : Principal, Arv. Sc. Collage

Mob. No. Shirgondi

No.	Item	Qty	Rate	Total Amount
1	Arv. Sc.	1		100-00
2	stat II	1		240-00
3	" I	2	275-	550-
4	Electro. I	2	350-	700-00
5	ang. exam. II	1		200-00
6				
7				1790-00
8				268-00
9				
10				1522-00
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Cash Rs. _____ Balance Rs. 1522-00

Less Discount

Net Amount -

Add. VAT %

Total-

1522-00

We hereby certify that my registration certificate under the Mah. V.A.T. Act 2002 is in force on the date on which the Bill/Cash Memorandum is made by me/us & the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

1. No Return, No Exchange, No Liability
2. Payment Cash only. Otherwise 24% interest will be charged From the date of Bill

Delivery Taken By.....Sign.....Mob. No.....

Thank You !

E & O.E.

FOR KASTURI



Subject to Malegaon Jurisdiction
TAX INVOICE / CREDIT MEMO

KASTURI

BOOKS & STATIONERY SUPPLIERS

Opp. K.B.H. Highschool, Collage Road Malegaon Camp

Phone : STD 02554 Off. : 251872

Vat Tin No. : 27880360692 V

LBT No. MLG-10257

Business Hours 11:2

Mon to Sat. 9 am to 9 pm

Invoice No. 197

Date : 3/13/2018

Name : Principal, Arts Sc. Collage

Mob. No. Shivsamal

No.	Item	Qty	Rate	Total Amount
1	FYBCA - all set	1		16000
2	" " Success	1		15000
3	" " Diamond	3	1750	4250
4	FYBA set 91	1		220000
5	Virginia Cream	3	850	2550
6	Interface	2	100	2000
7	all pens	3	600	1800
8	शिवसमल सकेन - कलम - 102	1		1700
9	दो. शिवसमल	2	1600	3200
10	शिवसमल कलम	3	2150	6450
11	शिवसमल कलम	5	1900	9500
12	Liquids	3	950	2850
13	FYBSE Phy - 2nd. chem I	1	1950	1950
14	Phy. chem	4	1400	5600
15	विश्व Morphology	2	2200	4400
16	" Judgement	1		1000
17	Nandi's Funda of Biology	3	1950	5850
18	" Cell Bio.	1		3300
19	" Animal system	2	240	4800
20	" Algebra Geometry	2	290	5800

Cash Rs. Balance Rs. 597500

Less Discount	70300
Net Amount	105500
Add. VAT %	
Total	597500

We hereby certify that my registration certificate under the Mah. VAT Act 2002 is in force on the date on which the Bill/Cash Memorandum is made by me/us & the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax if any payable on the sale has been paid or shall be paid.

1. No Return, No Exchange, No Liability
2. Payment Cash only. Otherwise 24% interest will be charged From the date of Bill

Delivery Taken By..... Sign..... Mob. No.....

Thank You !

E & O.E.

FOR KASTURI



Subject to Maharashtra Jurisdiction

TAX INVOICE / CREDIT MEMO

KASTURI

BOOKS & STATIONERY SUPPLIERS

Opp. K.B.H. Highschool, Collage Road Malegaon Camp

Phone : STD 02554 Off. : 251872

Vat Tin No. 27880360892 V

BT No MLG-10257

Business Hours

Mon to Sat. 9 am to 9 pm

Invoice No.

Date: 21/13/2018

Name:

196
Principal, Arts, 30. Camp Collage

Mob. No.

3468888

No.	Item	Qty	Rate	Total Amount
1	Mehar Spear. Naras?	1		195.00
2	Topology and M. Spear "	1		235.00
3	Theory of Numbers	1		649.00
4	Princ. of Algebra	1		325.00
5	Computer and Allied Laws	1		695.00
6	Principles and Prac Banking	1		550.00
7	Accounts Standard	1		575.00
8	Company A/c	1		540.00
9	Found. of Acctg	1		545.00
10	Mercantile Law	1		365.00
11	Gen. Eng	1		295.00
12	Quality Appitude	1		525.00
13	Prin. of Acctg	1		85.00
14	Prin. of Acctg	1		220.00
15				
16				5849.00
17				877.00
18				
19				
20				

Cash Rs. _____ Balance Rs. 4972.00

Less Discount

Net Amount - 4972.00

Add. VAT %

Total-

We hereby certify that my registration certificate under the Mah. V.A.T. Act 2002 is in force on the date on which this Cash Memorandum is made by me; & the transaction of sale covered by this tax invoice has been effected by me & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

No Return, No Exchange, No Liability
Payment Cash only. Otherwise 24% interest will be charged From the date of Bill

Delivery Taken By..... Sign..... Mob. No.....

Thank You !

E & O.E.

MOK
FOR KASTURI



KASTURI

BOOKS & STATIONERY SUPPLIERS

Opp. K.B.H. Highschool, Collage Road Malegaon Camp

Phone : STD 02554 Off. : 251872

Invoice No. 195

Date : 31/3/2018

Name : Principal, Arts, Sc. Coll. Malegaon

Mob. No. 9420000000

Vat Tin No. : 27880360692 V

BT No. MLG-10257

Business Hours

Mon to Sat. 9 am to 9 pm

No.	Item	Qty	Rate	Total Amount
1	Best Eng Grammar Wagon	1		15000
2	Cyber Grammar (215)	1		21000
3	Uttam Grammar	1		21000
4	WIM Eng Grammar	1		40000
5	Uttam Grammar (1214)	1		30000
6	Principals of Physics, Wiley	1		22900
7	Physics vol I	1		70900
8	" II "	1		70900
9	Chemical calculator	1		36500
10	Organic Chemi. Morrison.	1		79900
11	Adv. " " J.D. March	1		63900
12	Physical Chemi. Ruchel	1		75000
13	Inorganic Chemi. Puri	1		61000
14	Physical chemi. Wiley	1		44900
15	Physical chemi. Mukherjee	1		31600
16	Organic Synthesis Padavanthas - I	1		45500
17	Real Analysis Ajit Kumar	1		59500
18	Org. and Physical Chem. Eggen	1		75000
19	Abstract Algebra Pearson	1		86900
20	Algebra Pearson	1		82900

Cash Rs. _____ Balance Rs. 930800

Less Discount 109830

We hereby certify that my registration certificate under the Mah. V.A.T. Act 2002 is in force on the date on which the Bill/Cash Memorandum is made by me/us & the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

Net Amount - 167500

Add. VAT %

Total- 930800

1. No Return, No Exchange, No Liability
2. Payment Cash only. Otherwise 24% interest will be charged From the date of Bill

Delivery Taken By.....Sign.....Mob. No.....

Thank You !

E & O.E.

FOR KASTURI



subject to Malegaon Jurisdiction
TAX INVOICE / CREDIT MEMO

KASTURI

BOOKS & STATIONERY SUPPLIERS

Opp. K.B.H. Highschool, Collage Road Malegaon Camp
Phone : STD 02554 Off. : 251872

M Vat Tin No. : 27880360692 V
LBT No. MLG-10257

Business Hours
Mon to Sat. 9 am to 9 pm

Invoice No. 194 Date 3/13/2018

Name : Principal, Arts, Sc. Collage
Mob. No. Shirsondi

No.	Item	Qty	Rate	Total Amount
1	डाइजिटल जॉर्नल बुक	1		415-00
2	कॉपी बुक	1		270-00
3	डाइजिटल जॉर्नल बुक	1		400-00
4	" " " " " " " "	1		550-00
5	गणित बुक	1		295-00
6	गणित बुक	1		350-00
7	गणित बुक	1		670-00
8	गणित बुक	1		600-00
9	गणित बुक	1		650-00
10	गणित बुक	1		500-00
11	गणित बुक	1		375-00
12	गणित बुक	1		450-00
13	गणित बुक	1		540-00
14	गणित बुक	1		398-00
15	गणित बुक	1		450-00
16	गणित बुक	1		500-00
17	गणित बुक	1		695-00
18	गणित बुक	1		300-00
19	Intermediate Eye Grammar Murphy	1		180-00
20	Holt Elementary Eye a	1		320-00

Cash Rs. _____	Balance Rs. <u>7742-00</u>	Less-Discourt	<u>9108-00</u>
<small>We hereby certify that my registration certificate under the Mah. V.A.T. Act 2002 is in force on the date on which the Bill/Cash Memorandum is made by me/us & the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.</small>		Net Amount	<u>1966-00</u>
		Add.VAT %	
		Total-	<u>7742-00</u>

Delivery Taken By.....Sign.....Mob. No.....

Thank You !

E & O.E.

FOR KASTURI



Subject to Malegaon Jurisdiction
TAX INVOICE / CREDIT MEMO

KASTURI

BOOKS & STATIONERY SUPPLIERS

Opp. K.B.H. Highschool, Collage Road Malegaon Camp

Phone : STD 02554 Off. : 251872

Invoice No. 193

Date : 31/3/2018

Name : Municipal, Arts, Sc. Collage

Mob. No. _____ Shivsardi

Vat Tin No. : 27880360692 V
BT No. MLG-10257

Business Hours

Mon to Sat. 9 am to 9 pm

No.	Item	Qty	Rate	Total Amount
1	The Mayor of Casterbrook	1	100-	100-00
2	The Rape of the Lock	1	100-	100-00
3	Shelly	1	140-	140-00
4	Desire under the eloms	1	70	70-00
5	The Guide	1	110-	110-00
6	H-Vadong	1	100-	100-00
7	Jony Eyre	1	105	105-00
8	Death of a salesman	3	80-	240-00
9	Paradise Lost	1	110-	110-00
10	Gita - Gandhi	1	15	15-00
11	दमोदी का	1	40	40-00
12	सुनामिल काथेयन	1	7	7-00
13	मुजल सुभात	1	5	5-00
14	आमकमा - बोदी	1	80-	80-00
15	Autobiograp	1	80	80-00
16	श्रीरामचंद्रिका इतिहास	1	225-00	225-00
17	सोनामिल काथेयन इतिहास	1	7500	7500-00
18	2000 काथेयन काथेयन इतिहास	1	15000	15000-00
19	श्री. श्री इतिहास	1	2500	2500-00
20	मेल. काथेयन काथेयन इतिहास	1	1850	1850-00

Cash Rs. _____ Balance Rs. 185900

Less Discount 2087-00

We hereby certify that my registration certificate under the Mah. V.A.T. Act 2002 is in force on the date on which the Bill/Cash Memorandum is made by me/us & the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

Net Amount 32800

Add. VAT %

1. No Return, No Exchange, No Liability
2. Payment Cash only. Otherwise 24% interest will be charged From the date of Bill

Total- 185900

Delivery Taken By..... Sign..... Mob. No.....

Thank You !

E & O.E.

FOR KASTUR



Subject to Malegaon Jurisdiction
TAX INVOICE / CREDIT MEMO

KASTURI

BOOKS & STATIONERY SUPPLIERS

Opp. K.B.H. Highschool, Collage Road Malegaon Camp

Phone : STD 02554 Off. : 251872

invoice No. 192

Date : 3/13/2018

Name Principal, Arts & Com. College

Mob. No. Shirsandi

Vat Tin No. : 27880360692 V

BT No. MLG-10257

Business Hours

Mon to Sat. 9 am to 9 pm

No.	Item	Qty	Rate	Total Amount
1	Books of History Annual	1		8000
2	" of Agriculture "	1		24000
3	" of Poli. Sc	1		140000
4	Oxford E-E Dict	1		795-
5	" Thegans	1		290-
6	Combray E.P. Dict	1		425-
7	राज्यातुस मीठ खिळणी	1		350-
8	संस्कृत - मराठी व मराठी	1		350-
9	A Hist of Eng Lit V-1	1		188-
0	V-3	1		220-
1	Hist of Eng Lit - Albert	1		299-
2	The Pilgrim Progress	3	60	180-
3	A short Hist of Eng Lit	2	345	690-
4	Hudson - Hist of Eng Lit	3	125	375-
5	An Intro to Lit Anthology & C	3	175	525-
6	Twenty Ans Intro Poet in Eng	1	85	85-
7	The old man & sea	1	75	75-
8	Animal Farm	1	95	95-
9	The mercantile of Venice	1	100	100-
0	Preface to Uncle Beller	1	60	60-

Cash Rs. _____ Balance Rs. 472800

Less Discount	5562-
Net Amount	8340
Add. VAT %	
Total	472800

We hereby certify that my registration certificate under the Mah. V.A.T. Act 2002 is in force on the date on which Bill/Cash Memorandum is made by me/us & the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

No Return, No Exchange, No Liability
Payment Cash only. Otherwise 24% interest will be charged From the date of Bill

Delivery Taken By..... Sign..... Mob. No.....

Thank You ! E & O.E. FOR KASTURI



Subject to Malegaon Jurisdiction
TAX INVOICE / CREDIT MEMO

KASTURI

BOOKS & STATIONERY SUPPLIERS

Opp. K.B.H. Highschool, Collage Road Malegaon Camp

Phone : STD 02554 Off. : 251872

Invoice No. 191

Date: 31/3/2018

M Vat Tin No. : 27880360692 V
LBT No. MLG-10257

Business Hours

Mon to Sat. 9 am to 9 pm

Name: Principal, Arts & Com. Collage

Mob. No. Shirsendi

No.	Item	Qty	Rate	Total Amount
1	Diff Eng - Martin Dick	1		380-00
2	" " " Adv "	1		710-00
3	Nav. Modern school Bick	1		150-00
4	" Standard " "	1		220-00
5	" Adv. " "	1		400-00
6	" Marbin Eng "	1		260-00
7	BRID 21 EX 2017	1		280-00
8	BRID 21 EX 2017	1		325-00
9	Comp Bick of World His.	1		485-00
10	" " Maths	1		310-00
11	" world origine "	1		295-00
12	" Human - Quotich	1		495-00
13	" Geography	1		220-00
14	Draper electronics Bick	1		80-00
15	" Comm "	1		125-00
16	" Psychology "	1		130-00
17	upts Dyon "	1		110-00
18	" Geography "	1		980-00
19	" Maths "	1		90-00
20	Acadams c Comm "	1		150-00

Cash Rs. 4501-00 Balance Rs 4501-00 20 Less Discount 5295-00

We hereby certify that my registration certificate under the Mah. V.A.T. Act 2002 is in force on the date on which the Bill/Cash Memorandum is made by me/us & the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

1. No Return, No Exchange, No Liability
2. Payment Cash only. Otherwise 24% interest will be charged From the date of Bill

Net Amount	<u>794-00</u>
Add. VAT %	
Total - Net	<u>4501-00</u>

Delivery Taken By: Sign: Mob. No.

Thank You !

E & O.E.

FOR KASTURI

4.2.4 Percentage per day usage of Library by teachers and Students:

This is to certify that per day usage of the library for circulation, reading room, consultation, and reference facilities is as follows:

Details of physical users accessing the library: 2022-23

Average number of users visiting the library for circulation facilities;

Number of Students Visited (for whole year)	3375
Number of Teachers Using Library per day Visited (for whole year)	1575
Number of day	365
Excluding Vacation day (Summer, National holidays, Diwali Vacations etc.	225

Students & Teachers Using Library per day over last one year; 2022-23

Users	Visited for whole year in the Library	Days Visited	Average per day
Students:	3375	225	15
Teachers:	1575	225	7



Bhade
PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)

Vidya Amrut Dyan Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE, SHIRSONDI

LIBRARY ACCESSION REGISTER / ग्रंथ दाखल नोंद वही Year/वर्ष _____

Date दिनांक	Acc.No. दाखल क्र.	Title of the Book ग्रंथाचे नाव	Class No. कक्षा क्र.	Subject विषय	Author लेखक
08/05/2019	0645	plant biotechnology		Botany	Sharma K.N. Shinde B.P.
08/05/2019	0646	समसामयिक पत्रिका		सामाजिक	डॉ. वि. सी.
08/05/19		सामाजिक विचार		सामाजिक	विनायक के. सी. मोहंती. सी.
08/05/19		सामाजिक विचार - 2		सामाजिक	मार्कन मुसकाते



P. D. D. D.
PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal: Borjane (Nashik)

Vidya Amrut Dyan Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE, SHIRSONDI

LIBRARY ACCESSION REGISTER / ग्रंथ दाखल नोंद वही

Publisher प्रकाशक	Edition Year का.वर्ष	No. of Pages पृष्ठ संख्या	Source of Book ग्रंथ किंवाचे (संस्था/नाम) राज्य / ठिकाण	Bill No./Date बिल नं./दिनांक	Price M.R.P. किंमत रु.	Remark टीपा
Nirali	1st 2008	98	Kasturbi Book	08/05/19 1-5-2019	85/-	
Nirali Prakashan	1st 2019	7-46	Kasturbi Book	08/05/19 08/05/19	95/-	
Prakashan Publications	1st 2019	109	Prakashan	08/05/19 18-5-2019	200/-	
Nirali Prakashan	1st 2019	96	Nirali	08/05/19 6-5-2019	60/-	

ACCESSION REGISTER



Vidya Amrut Dyan Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE, SHIRSONDI
DAILY READER'S REGISTER / रोज वाचक नोंदवही Year/वर्ष _____

अनु.क्र. Sl. No.	तारीख Date	वाचकाचे नांव Name of the Reader	Course विषय/वर्ग तुकडी	In Time प्रवेशाचा वेळ येण्याची वेळ	Out Time प्रस्थानाचा वेळ जाण्याची वेळ	Sign. सही	Remark नोंद
* 20/9/23		विद्यार्थ्यांची नोंद					
1)		Thakare Anpaneshwari M	F.Y.B.Sc.	9:00	9:30	[Signature]	
2)		Chetan Ashok Desale	1 st B.Sc.	9:00	9:30	[Signature]	
3)		Deore Komal Narayan	F.Y.B.S.	10:00	10:20	[Signature]	
4)		Siddhesh Vijay Bagul	T.Y.B.S.	10:00	10:30	[Signature]	
5)		Borse Vaishnavi D.	S.T.B.A.	10:30	10:40	[Signature]	
6)		Punit Suresh Sonawane	T.Y.B.Com	11:20	11:40	[Signature]	
7)		AET Atarishon Vikram	T.Y.B.A.	12:00	12:30	[Signature]	
8)		Vaishnav Santosh Sonawane	T.Y.B.Com	12:00	12:30	[Signature]	
9)		Bachkar Pooja Sanjay	S.T.B.A.	12:40	12:55	[Signature]	
10)		Pawar Tejaswini Gopal	F.Y.B.S.	1:00	1:30	[Signature]	
11)		Akshay Prayant Gaudkar	T.Y.B.Com	1:20	1:50	[Signature]	
12)		Trisab Sakshi Sanjay	T.Y.B.S.	2:00	2:30	[Signature]	
13)		Akanksha Popat Borse.	T.Y.B.S.	2:00	2:30	[Signature]	
* 21/9/23		A					
1)		Sawant Neta Shankar	A.T.B.S.	5:30	6:30	[Signature]	
2)		Jadhav Rajesh Anjur	S.T.B.A.	9:00	9:40	[Signature]	
3)		Bachhav Rushikesh Devdas	T.Y.B.A.	9:00	9:30	[Signature]	
4)		AET Atarishon Vikram	S.T.B.A.	10:30	10:50	[Signature]	
5)		Pooja Ravindra Shewale.	T.Y.B.A.	10:00	10:40	[Signature]	
6)		Thakare Sakshi L.	F.Y.B.S.	10:15	10:30	[Signature]	
7)		Tribhuvan Pratik Dilip	T.Y.B.Com	11:00	11:45	[Signature]	
8)		AET Atarishon Vikram	F.Y.B.A.	11:00	11:45	[Signature]	
9)		Pawar Yash Nitin	F.Y.B.S.	12:00	12:30	[Signature]	
10)		Dipesh Yogesh Ghodke	F.Y.B.S.	12:00	12:15	[Signature]	
11)		Deore Kamini Pandit	T.Y.B.S.	2:00	2:30	[Signature]	
12)		Borse Neha N.	F.Y.B.S.	2:00	2:30	[Signature]	
* 22/9/23		B					
1)		Punit Suresh Sonawane	T.Y.B.Com	8:00	8:30	[Signature]	
2)		Dolas Rashmi Shobha	F.Y.B.A.	9:00	9:20	[Signature]	
3)		Vaishnav Santosh Sonawane	T.Y.B.Com	11:00	11:50	[Signature]	
4)		Ahise Kalpes N.	F.Y.B.S.	12:00	12:30	[Signature]	
5)		Sangte Ashwin Raju	F.Y.B.Com	12:00	12:30	[Signature]	
6)		Kolhe Yogesh Narasimhan	T.Y.B.Com	12:00	12:30	[Signature]	
7)		Arilwad Keshvi S.	F.Y.B.S.	2:00	2:30	[Signature]	



Vidya Amrut Dyan Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE, SHIRSONDI
DAILY READER'S REGISTER / रोज वाचक नोंदवही Year/वर्ष _____

Sr. No. अनु.क्र.	Date तारीख	Name of the Reader वाचकाचे नांव	Course विषय/वर्ग तुकडी	In Time प्रंथालयात येण्याची वेळ	Out Time प्रंथालयातून जाण्याची वेळ	Sign. सही	Remark नोंद
*	17/10/23	विद्यार्थ्यांचे नांव					
1)		Bachhav Rushikesh Devidas	T.Y.B.A	8:00	8:20	[Signature]	
2)		Bhambare Swapnil Arun	S.Y.B.A	8:20	8:30	[Signature]	
3)		Kajal Hasam Shaikh	Ty. Bcom	9:00	9:40	[Signature]	
4)		Aher Atul Rajendra	F.Y.B.A	9:00	9:20	[Signature]	
5)		Shital Sunil Sonawane	F.Y.B.A	10:00	10:40	[Signature]	
6)		काशम सागर अशोक	F.Y.B.A	9:00	9:20	[Signature]	
7)		Rohit Suresh Sonawane	T.Y.B.A	12:00	12:35	[Signature]	
8)		विभव अशोक अशोक	S.Y.B.A	12:00	12:30	[Signature]	
9)		Vaishnav Santosh Sonawane	T.Y.B.A	1:00	1:30	[Signature]	
10)		Jaytap Suresh Bhajinath	S.Y.B.A	1:00	1:20	[Signature]	
11)		Bachhav Jidmasa N.	F.Y.B.A	1:00	2:30	[Signature]	
12)		Tribhuvan Parthik Dilip	T.Y.B.A	2:00	2:45	[Signature]	
13)		Jaytap Nitin Hirrarwar	S.Y.B.A	2:00	2:50	[Signature]	
14)		Chopada Prayag S.	F.Y.B.A	2:00	2:20	[Signature]	
15)		Akanksha Popat Borse	T.Y.B.A	2:00	2:40	[Signature]	
*	18/10/23						
1)		Khaironae Jayesh Rajendra	S.Y.B.A	9:00	9:30	[Signature]	
2)		Dipesh Yogesh Ghodke	F.Y.B.A	9:00	9:20	[Signature]	
3)		Jadhav Kanita Bhanu	S.Y.B.A	10:00	10:20	[Signature]	
4)		Ahine Pravin S.	S.Y.B.A	10:00	10:20	[Signature]	
5)		Bachhav Rushikesh Devidas	T.Y.B.A	11:00	11:30	[Signature]	
6)		सावित्री अशोक अशोक	T.Y.B.A	9:00	12:40	[Signature]	
7)		Jawal Bhavraj V.	F.Y.B.A	12:30	12:50	[Signature]	
8)		Kolhe Yogesh Manoj	F.Y.B.A	1:00	1:20	[Signature]	
9)		Pawar Suresh Ambade	F.Y.B.A	1:00	1:40	[Signature]	
10)		Korade Divya Sandip	F.Y.B.A	1:00	1:30	[Signature]	
11)		Vaishnav Santosh Sonawane	T.Y.B.A	1:00	1:45	[Signature]	
12)		Aher Poojaram Shivarwar	F.Y.B.A	2:00	2:30	[Signature]	
13)		Sarode Akash S.	T.Y.B.A	2:00	2:40	[Signature]	
14)		Alshay Prayant Gaudwad	T.Y.B.A	2:00	2:45	[Signature]	
15)		Pawar B. G.	T.Y.B.A	2:00	2:30	[Signature]	
16)		Pooja Ravindra Shewale	T.Y.B.A	2:00	2:15	[Signature]	
17)		Nege Vishal Valmiki	F.Y.B.A	2:10	2:30	[Signature]	
18)		Aher Poojaram Subhas	F.Y.B.A	2:15	2:40	[Signature]	



Vidya Amrut Dyan Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE, SHIRSONDI

DAILY READER'S REGISTER / रोज वाचक नोंदवही

Year/वर्ष _____

Sr. No. अनु.क्र.	Date तारीख	Name of the Reader वाचकाचे नांव	Course विषय/वर्ग तुकडी	In Time प्रयालयात येण्याची वेळ	Out Time प्रयालयातून जाण्याची वेळ	Sign. सही	Remark शेरा
	20/11/23	विद्यार्थ्यांचे नाव					
1)		Siddhesh Vijay Bagul	T.Y.BA	8:00	8:10	[Signature]	
2)		Akshay Prabhakar Gawade	T.Y.BA	9:00	9:30	[Signature]	
3)		Wagh Harshal Santosh	F.Y.BSc	9:00	9:15	[Signature]	
4)		Shewale Kawasvi Vijay	F.Y.BSc	9:00	9:40	[Signature]	
5)		Pawar Ajay Rajesh	F.Y.BSc	10:00	10:20	[Signature]	
6)		Akanksha Popatl Borse	T.Y.BA	10:00	10:30	[Signature]	
7)		शिवके प्रमथ शिवाजी	S.T.BA	11:00	11:50	[Signature]	
8)		जगत जोगिल इतिहास	S.T.BA	11:00	11:40	[Signature]	
9)		Bachhav Rushikesh Devidas	T.Y.BA	11:30	11:50	[Signature]	
10)		Tagare Anesh Pravin	F.Y.BA	11:50	12:00	[Signature]	
11)		Pooja Ravindra Shewale	T.Y.BA	9:00	9:30	[Signature]	
12)		Kolhe Manoj Sanjay	S.T.BA	1:00	1:30	[Signature]	
13)		Vaishnav Santosh Sonawane	T.Y.BA	1:30	2:50	[Signature]	
13)		Pagare Vishal Bhagat	S.T.BA	2:00	2:20	[Signature]	
14)		Jadhav Kavita Bhagat	S.T.BA	2:00	2:20	[Signature]	
15)		Halwar Seema B.	S.T.BA	2:15	2:40	[Signature]	
17)		Keshel Jayesh Manoj	T.Y.BA	3:00	3:50	[Signature]	
18)		Ahire Anjali S.	S.T.BA	3:00	3:50	[Signature]	
19)		Pawar Yamini Rukh	S.Y.BA	4:00	4:20	[Signature]	
	21/11/23						
1)		Kajal Harshabh	T.Y.BA	9:00	9:20	[Signature]	
2)		Nikita Komal D.	S.T.BA	10:00	10:15	[Signature]	
3)		ठाकुर निधील जगत	S.T.BA	10:00	10:12	[Signature]	
4)		Bachhav Rushikesh Devidas	T.Y.BA	10:30	10:45	[Signature]	
5)		Bachhav Rohit Vinod	S.T.BA	11:20	11:30	[Signature]	
6)		Shinde Akash Ramesh	F.Y.BSc	11:20	11:30	[Signature]	
7)		Kolhe Manoj Sanjay	S.T.BA	11:30	11:40	[Signature]	
8)		Rohit Suresh Sonawane	T.Y.BA	12:00	12:15	[Signature]	
9)		ठाकुर प्रवीण S.	S.T.BA	12:00	12:30	[Signature]	
10)		Doore Komal N.	F.Y.BA	1:00	1:40	[Signature]	
11)		Prabhakar Pratik Dilip	T.Y.BA	2:00	2:30	[Signature]	
12)		Hirani Anil Vishal	S.T.BA	2:00	2:40	[Signature]	
13)		Mame Parasmani B.	F.Y.BA	3:00	3:40	[Signature]	
14)		Thakare Harshali S.	F.Y.BA	3:00	3:40	[Signature]	



Vidya Amrut Dyan Pratishthan's
ARTS, SCIENCE & COMMERCE COLLEGE, SHIRSONDI

DAILY READER'S REGISTER / रोज वाचक नोंदवही

Sr. No. अनु.क्र.	Date तारीख	Name of the Reader वाचकाचे नांव	Course विषय/वर्ग तुकडी	In Time ग्रंथालयात येण्याची वेळ	Out Time ग्रंथालयातून जाण्याची वेळ	Sign. सही	Remark शेरा
*	12/9/23	शिक्षकांचे नाव					
1		Miss. Devare Vishakha R.	Lect.	8:00	8:15	<i>Devare</i>	
2		Prof. Nilash Ramesh Bhoysar	Ass. prof.	9:00	9:30	<i>Nilash</i>	
3		Prof. Harpade Satish Balu	Lect.	9:00	9:20	<i>Satish</i>	
4		Prof. N.B. Souje	Assst. prof.	10:00	10:20	<i>N.B. Souje</i>	
5		Mr. Santosh. M. Pawar	Lec	12:15	12:30	<i>Pawar</i>	
*	13/9/23						
1		Miss patil Mohini pandit	Lect	7:40	8:00	<i>Patil</i>	
2		Prof. N.B. Souje	Asst. prof.	9:00	9:20	<i>N.B. Souje</i>	
3		Mr. Pawar Sachin Shivaji	Lect	10:00	10:30	<i>Pawar</i>	
*	14/9/23						
1		Mr. Gautam S. Nikam	Asst. prof.	8:50	8:55	<i>G. S. Nikam</i>	
2		Prof. Nilash R. Bhoysar	Asst. prof.	9:00	9:20	<i>Nilash</i>	
3		Miss. Patil Mohini pandit	Lect.	11:00	11:30	<i>Patil</i>	
4		Prof. Harpade Satish Balu	Lect.	12:00	12:30	<i>Satish</i>	
5		Mr. Santosh. M. Pawar	Lec	1:30	2:00	<i>Pawar</i>	
*	15/9/23						
1		Mr. Gautam S. Nikam	Asst. prof.	8:00	8:30	<i>G. S. Nikam</i>	
2		Miss. Devare Vishakha R.	Lect.	9:00	9:15	<i>Devare</i>	
3		Malati Bisan Salunkhe	Lect.	10:00	10:20	<i>Salunkhe</i>	
4		Prof. Nilash R. Bhoysar	Asst. prof.	2:00	2:30	<i>Nilash</i>	
5		Deore J. S.	Lect	2:20	2:30	<i>Deore</i>	
6		Malati Bisan Salunkhe	Lect.	2:30	2:00	<i>Salunkhe</i>	
*	16/9/23						
1		Miss patil Mohini pandit	Lect	8:45	8:50	<i>Patil</i>	
2		Mr. Santosh. M. Pawar	Lec	9:00	9:30	<i>Pawar</i>	
3		Prof. Harpade Satish Balu	Lect.	10:00	10:20	<i>Satish</i>	
4		Mr. Pawar. C.D	Lect.	11:00	11:30	<i>Pawar</i>	
5		Miss. Suryawanshi Shraddha T.	Lect.	12:00	2:15	<i>Suryawanshi</i>	
*	18/9/23						
1		Mr. Pawar Sachin Shivaji	Lect	8:00	8:00	<i>Pawar</i>	
2		Miss. Devare Vishakha R.	Lect	8:30	8:45	<i>Devare</i>	
3		Prof. N.B. Souje	Asst. prof.	10:20	10:40	<i>N.B. Souje</i>	
4		Mr. Gautam S. Nikam	Asst. prof.	1:00	1:20	<i>G. S. Nikam</i>	
5		Deore J. S.	Asst. prof.	2:00	2:30	<i>Deore</i>	



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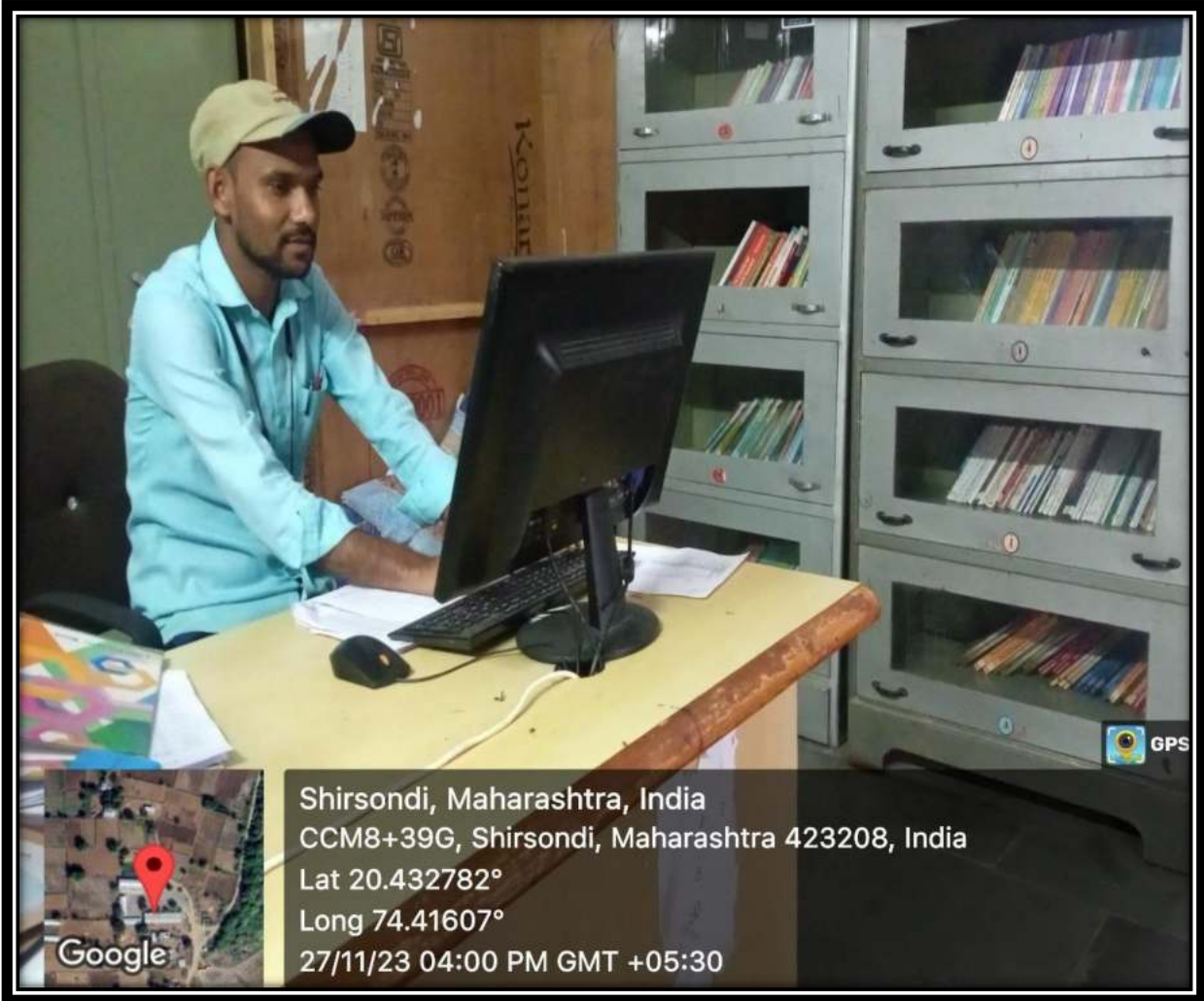
Sr. No. अनु.क्र.	Date तारीख	Name of the Reader वाचकाचे नांव	Course विषय/वर्ग तुकडी	In Time ग्रंथालयात येण्याची वेळ	Out Time ग्रंथालयातून जाण्याची वेळ	Sign. सही	Remark शेरा
*	17/10/23	शिक्षकांची जाव					
1		Prof Nilosh R Bhavsar	Asst prof	8:20	8:20		
2		Miss. Patil Mohini Pandit	Lect.	9:20	9:40		
3		Prof. N. B. Sawje	Asst prof	12:00	12:20		
*	18/10/23						
1		Mr. Gauram S. Nikam	Asst prof	9:00	9:20		
2		Miss. Devan Vishakha R.	Lect.	11:00	11:20		
3		Mr. Borde M. D	Lect.	12:00	12:30		
4		Prof Nilosh R. Bhavsar		2:00	2:15		
5		Prof Harpade Satish Balu	Lect.	2:00	2:30		
*	19/10/2023						
1		Miss. Patil Mohini Pandit	Lect.	5:10	5:30		
2		Mr. Santosh. M. Pawar	Lec	20:00	20:15		
3		Mr. Gauram Shiradga Nikam	Asst prof	11:00	11:20		
4		Miss. Suryawanshi Shradha T.	Lect	12:00	12:20		
5		Mr. Pawar. C. D	Lect	2:00	2:15		
*	20/10/23						
1		Miss. Devan Vishakha R.	Lect.	9:00	9:20		
2		Prof. N. B. Sawje	Asst prof	10:00	10:20		
3		Deore J. S.	Lect	12:00	12:30		
4		Mr. Santosh. M. Pawar	Lec	1:00	2:30		
*	21/10/23						
1		Deore Jivan Sanjay	Lect	8:00	8:30		
2		Prof. Nilosh R. Bhavsar	Lect	9:00	9:30		
3		Mr. Borde M. D	Lect	12:00	12:20		
4		Suryawanshi Shradha T.	Lect.	2:00	10:30		
5		Prof. Harpade Satish B	Lect	3:00	3:20		
*	22/10/23						
1		Mr. Gauram S. Nikam	Asst prof	8:20	8:30		
2		Miss. Patil Mohini Pandit	Lect.	9:00	9:40		
3		Miss. Devan Vishakha R.	Lect.	12:00	12:30		
4		Prof. N. B. Sawje	Asst prof	1:00	2:00		
5		Mr. Pawar Suchin Shivaji	Lect	2:00	2:20		



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Sr. No. अनु.क्र.	Date तारीख	Name of the Reader वाचकाचे नांव	Course विषय/वर्ग तुकडी	In Time प्रयालयात येण्याची वेळ	Out Time प्रयालयातून जाण्याची वेळ	Sign. सही	Remark शेरा
*	21/11/23	शिक्षकांचे नाव					
1.		Miss patil Mohini pandit	Lect	8:30	8:45	[Signature]	
2.		Miss. Vishakha R. Devare	Lect.	9:00	9:20	[Signature]	
3.		Prof. N.B. Sawe	Asst Prof	11:00	11:30	[Signature]	
4.		Deore J. S.	Lect	12:00	12:15	[Signature]	
5.		Mr. Santosh. M. Pawar	Lec	1:00	1:20	[Signature]	
*	22/11/23						
1		Prof Nilash R. Bhavsar	Asst Prof	9:00	9:20	[Signature]	
2		Miss G. Usankulkar	Lect.	11:00	11:20	[Signature]	
3		Prof. N.B. Sawe	Asst Prof	12:00	12:20	[Signature]	
4		Mr. Pawar Sachin Shivaji	Lect	1:00	1:20	[Signature]	
5		Mr. Pawar. C. D.	Lect	2:00	2:20	[Signature]	
*	23/11/23						
1		George R.R.	Asst Prof	8:00	8:30	[Signature]	
2		Miss. Vishakha R. Devare	Lect.	9:00	9:20	[Signature]	
3		Prof Nilash R. Bhavsar	Asst Prof	10:30	10:30	[Signature]	
4		Prof. Harpade S.B.	Asst Prof	10:40	10:50	[Signature]	
5		Mr. Santosh. M. Pawar	Lect	12:00	12:30	[Signature]	
6		Miss. Suryawanshi Shradha T.	Lect	1:00	1:30	[Signature]	
*	24/11/23						
1		Prof. N.B. Sawe	Asst Prof	9:00	9:20	[Signature]	
2		Prof. Borde M.D.	Lect	10:20	10:30	[Signature]	
3		Miss. Vishakha R. Devare	Lect.	11:00	11:20	[Signature]	
4		Deore J. S.	Lect	12:00	12:30	[Signature]	
5		George R. R.	Asst Prof	1:00	1:20	[Signature]	
*	25/11/23						
1		Miss patil Mohini pandit	Lect.	10:00	10:20	[Signature]	
2		Prof. Harpade S. B.	Lect	11:00	11:40	[Signature]	
3		Prof Nilash R. Bhavsar	Asst Prof	12:00	12:00	[Signature]	
4		Mr. Santosh. M. Pawar	Lec	1:00	1:30	[Signature]	
5		Miss. George. R.R.	Asst Prof	2:00	2:30	[Signature]	
*	28/11/23						
1		Miss G. Usankulkar	Lect	9:00	9:20	[Signature]	
2		Prof. Borde M.D.	Lect	10:00	10:30	[Signature]	
3		Suryawanshi Shradha T.	Lect	12:00	12:30	[Signature]	
4		Pawar Sachin Shivaji	Lect	1:00	1:40	[Signature]	

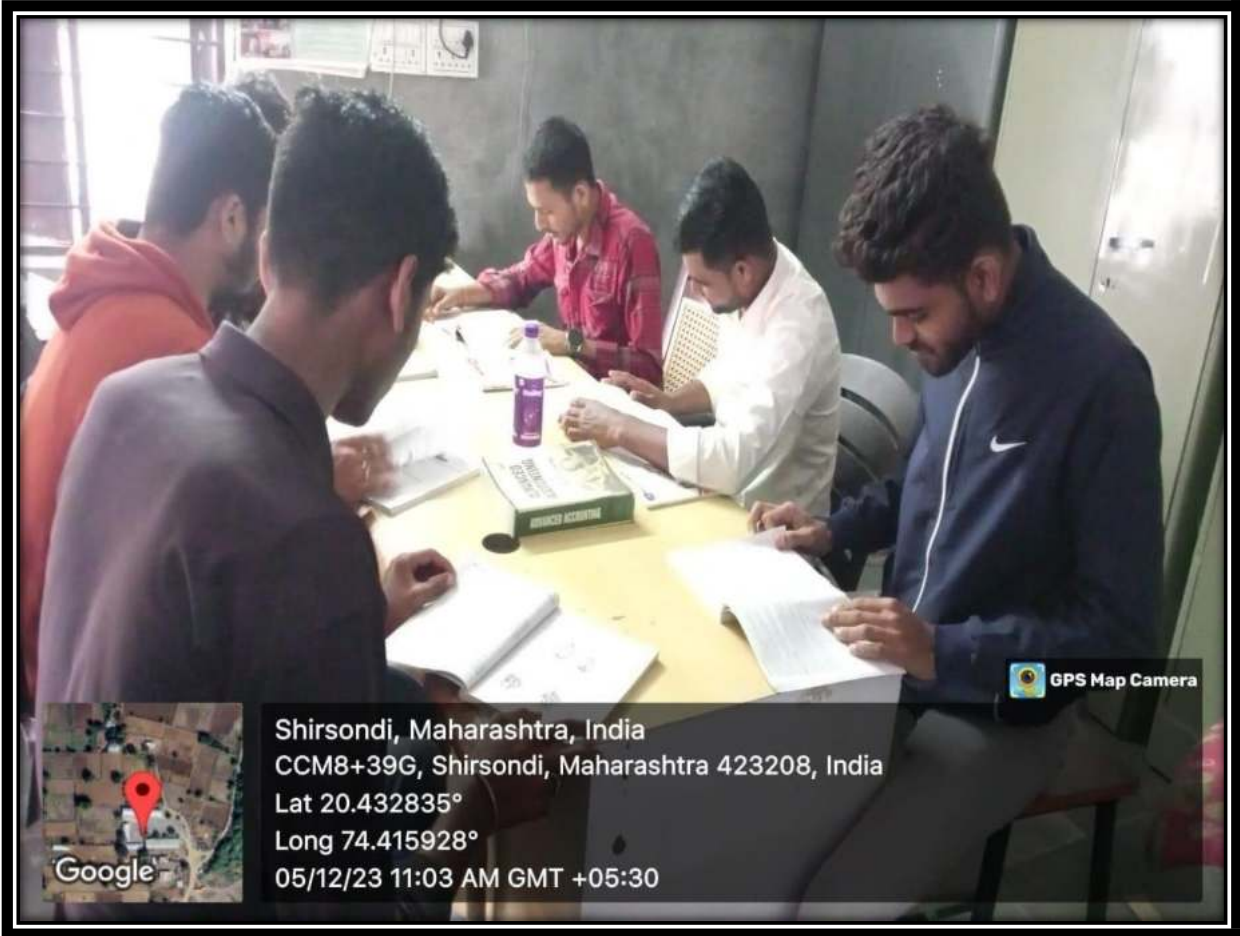


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Reading Room



While worshipping the image of Saraswati, the guest Dr. Ashok Kamble, Dr. U. J. Tupe, N. S. S. Program Officer Prof. S. B. Harpade, faculty, non-teaching staff and students...



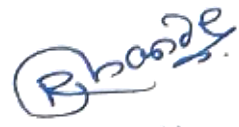
On the occasion of the event, Dr. Ashok Kamble, Dr. U. J. Tupe, B. S. Khairnar and while giving a lecture, Prof. G. S. Nikam...

शिरसोंडीत वाचन प्रेरणा दिन

शिरसोंडी (ता. मालेगाव) येथील विद्या अमृत ज्ञान प्रतिष्ठान संचलित कला, विज्ञान व वाणिज्य महाविद्यालयात माजी राष्ट्रपती डॉ. ए. पी. जे. अब्दुल कलाम जयंती आणि वाचन प्रेरणा दिन साजरा करण्यात आला. अध्यक्षस्थानी उपप्राचार्य प्रा. डॉ. यु. जे. तुपे होते. प्रमुख अतिथी म्हणून डॉ. अशोक कांबळे उपस्थित होते. डॉ. कांबळे यांनी वाचन प्रेरणा दिनाचे महत्व सांगितले. डॉ. तुपे यांनी पुस्तके माणसाचे खरे मित्र आहे आणि विद्यार्थ्यांना पुस्तके ज्ञानवान बनविण्याचे काम करतात, असे सांगितले. प्रा. गौतम निकम यांनी 'पुस्तक वाचनाचे महत्व' या विषयावर व्याख्यान दिले. रासेयो अधिकारी प्रा. सतीश हारपडे यांनी सूत्रसंचालन, प्रा. नामदेव डफळ यांनी प्रास्ताविक, तर प्रा. राधा अहिरे यांनी आभार मानले.


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