

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



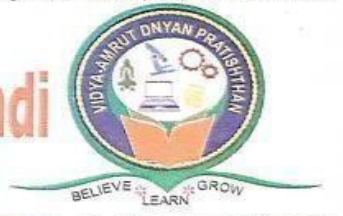
ID.No. : PU / NS / ACS / 175 / 2018

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.

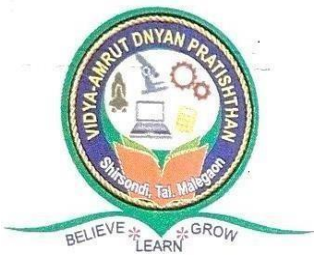
This declaration is for the purpose of NAAC accreditation of HEI for the 1st cycle period 2018-19 to 2022-23

Place: Shirsondi Tal: Malegaon


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




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: JDC] [Institute: ARTS, SCIENCE & COMMERCE COLLEGE SHIRSONDI]

VRIDDHI Software (Main Menu for JAGDISH DEVRAM CHAUDHARI)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module
- Entry Gate Attendance
- Examination Module
- Employee Module
- Library Module**
- Account & Finance Module
- Hostel Management
- OPAC
- Tools
- Check for Update
- Contact us
- Exit

This product is licensed to:
VIDYA AMRUT DNYAN PRATISTHAN SHIRSONDI
ARTS, SCIENCE AND COMMERCE SENIOR COLLEGE
SHIRSONDI

Version: 2.0 Build: 266.4
Full Version

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

Vridddhi

Copyright © 2000-2006, all rights reserved
hindustan computers, malagon
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 Telegram 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](#)



VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y: 2023-2024] [User: JDC] [Institute: ARTS, SCIENCE & COMMERCE COLLEGE SHIRSONDI]
 Master Transaction General Reports Book Reports Periodicals Reports Disc Reports Upload Online Temp Menu Exit

Circulation

Use Barcode Reader

Member ID: 1742 WAGH GAYATRI SUNIL Members 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 Delists
 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

Issued/Reference & Book Bank Materials

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

Reserved Materials

Accession No.	Main Title	Validity	Status Dt.	Status



LIBRARY CIRCULATION

LIBRARY OPAC

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

— □ ×

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

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

— □ ×

Windows taskbar showing search bar, task icons, system tray with weather (23°C Sunny), language (ENG), and date (11/30/2023).

LIBRARY OPAC

VRIDDHI Software (Main Menu for MR. P. S. KANADE)

This product is licensed to:
VIDYA AMRUT DNYAN PRATISTHAN SHIRSONDI
ARTS, SCIENCE AND COMMERCE SENIOR COLLEGE
SHIRSONDI

Version: 2.0 Build: 266.4
Full Version

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

Vridddhi
Copyright © 2000-2006, all rights reserved
hindustan computers, malegaon
ph. +91.02254.252401.256091

Visit us: www.vridddhi.com
Help Line Nos. (Land Line): (0254) 252401 / 252403 / 251562
Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
Write us your queries & suggestions: support@vridddhi.com
Save Telegram No. 7030938800 in your contact list. Please join our telegram channel t.me/vridddhi to get notification about new features, online training and webinars.

License Policy



STUDENT MODULE



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

4.2.2 Institution have the following Open Learning E-Resources

Shodhganga a reservoir of Indian theses

Indian Electronic Theses & Dissertations

HOME ABOUT US SEARCH & BROWSE MoE/UGC NOTIFICATION GUIDE & TUTORIALS DOWNLOAD LOGIN

Top 20 Subjects in Shodhganga (4.4 Lakhs Theses)

Engineering	40433
Chemistry	34294
Physics	34131
Education	22876
Commerce	20405
Management	18591
English	14877
Economic	14591
Hindi	13541
Botany	12786
Mathematics	12877
Zoology	12746
Computer Science	11420
History	10879
Arts	9265
Biotechnology	8106
Sanskrit	7620
Sociology	6715
Political Science	5327
Psychology	40433

Theses added during April'22-March '23=98129

Month	Count
April	6074
May	6749
June	5843
July	5886
Aug	6264
Sept	6637
Oct	12450
Nov	20369
Dec	8889
January	8180
Feb	8889
March	8180

Search Theses into Shodhganga

Advanced Search Subject Search Google Search

Theses by Language:

Oriya	1198
Telugu	1313
Tamil	5252
Punjabi	986
German	34
Hindi	14053
Pali	556
Sanskrit	7620
Arabic	643
Marathi	1723
Urdu	1236
Malayalam	602
Bengali	2137
Japanese	2
Kannada	1228
Dritya	1125

THESES: 497993 | SYNOPSIS: 12829 | MRPs/PDFs/Fellowships Reports: 75

Latest Updates Videos Photos

were successfully uploaded into Shodhganga Portal till 26th July 2023.

ETD 2023 website is launched by Hon'ble Chairman of UGC Prof M Jagadesh Kumar on 17-02-2023 at 10.00 AM, in presence of the Director INFIBNET

Shodhganga a reservoir of Indian theses

Indian Electronic Theses & Dissertations

HOME ABOUT US SEARCH & BROWSE MoE/UGC NOTIFICATION GUIDE & TUTORIALS DOWNLOAD LOGIN

EduShine Excellence Award-2019
Presented by Shri Suresh Prabhoo, Hon'ble Minister for Commerce & Industry and Civil Aviation, Government of India

The NDILT Leadership Award 2017
received at Washington DC USA for Shodhganga during ETD 2017 the 20th International Symposium Presented by NDILT Chairman, Edward Fox

Shodhganga Received the INDIA JURY CHOICE Award for Best ICT Enabled Higher Education Institute of the Year 2011
Presented by Smt. Smriti Irani

Search Theses into Shodhganga

Advanced Search Subject Search Google Search

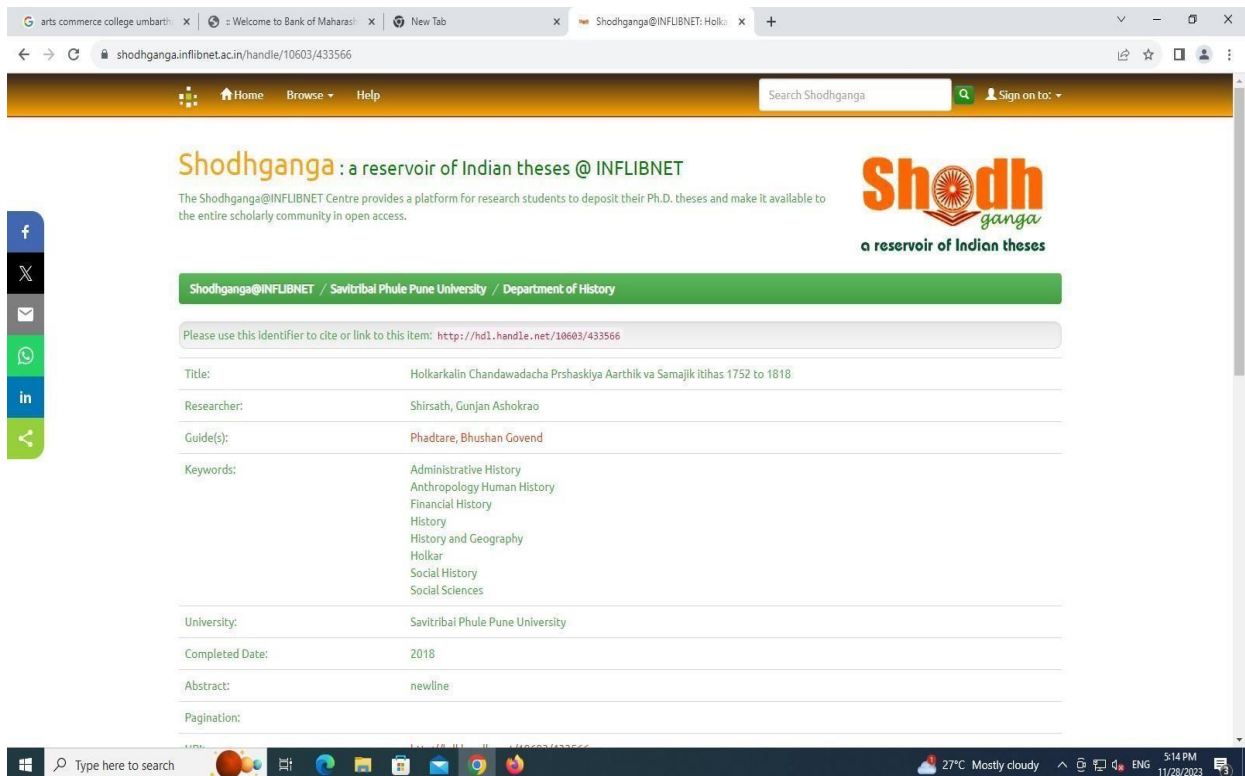
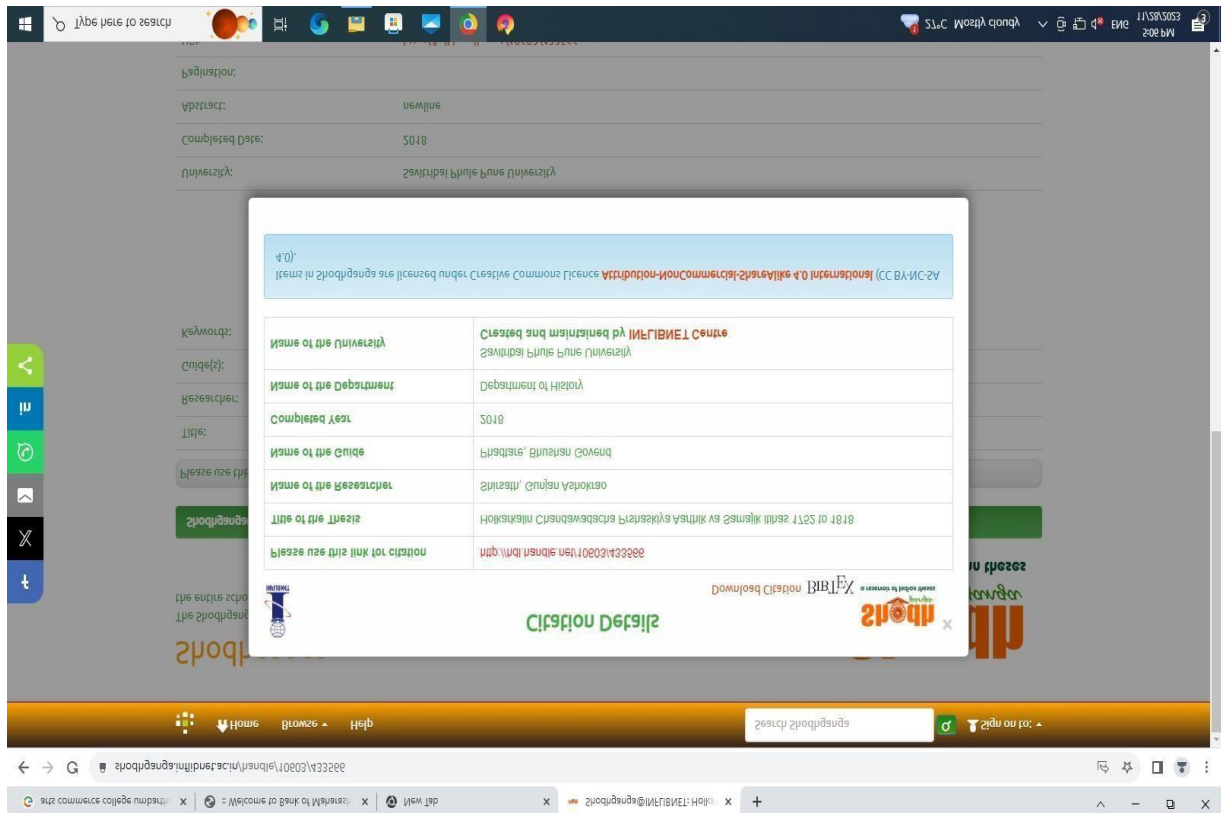
THESES: 497993 | SYNOPSIS: 12829 | MRPs/PDFs/Fellowships Reports: 75

Latest Updates Videos Photos

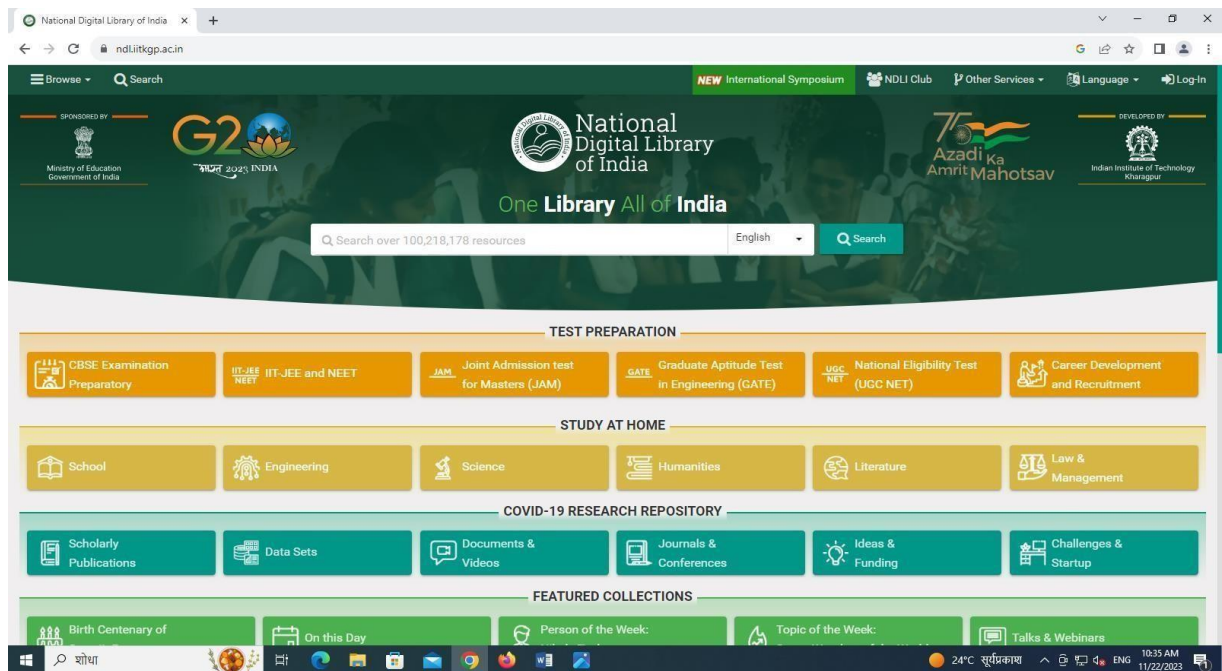
IISc Bangalore and 55 CFTIs like IITs, IIMs, NITs etc. have joined Shodhganga.

Restricted Dashboard and Subject Portal is released in January 2020.

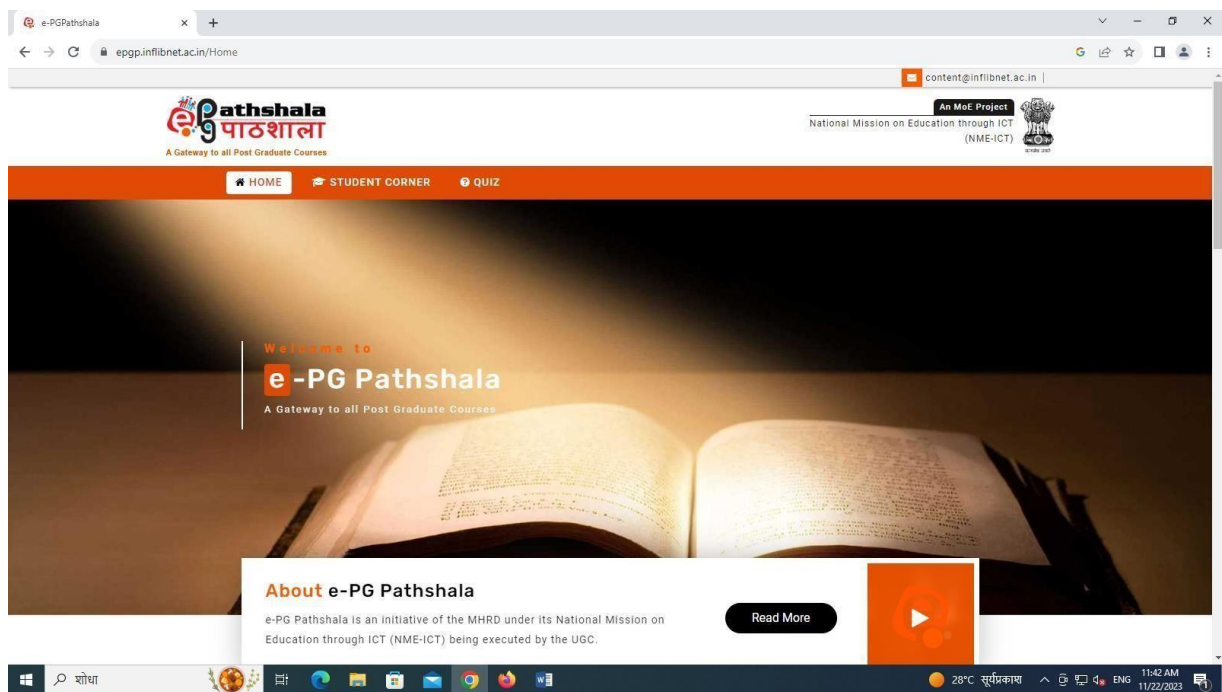
STUDENTS & STAFF USE OF SHODHGANA



STUDENTS & STAFF USE OF SHODHGANGA

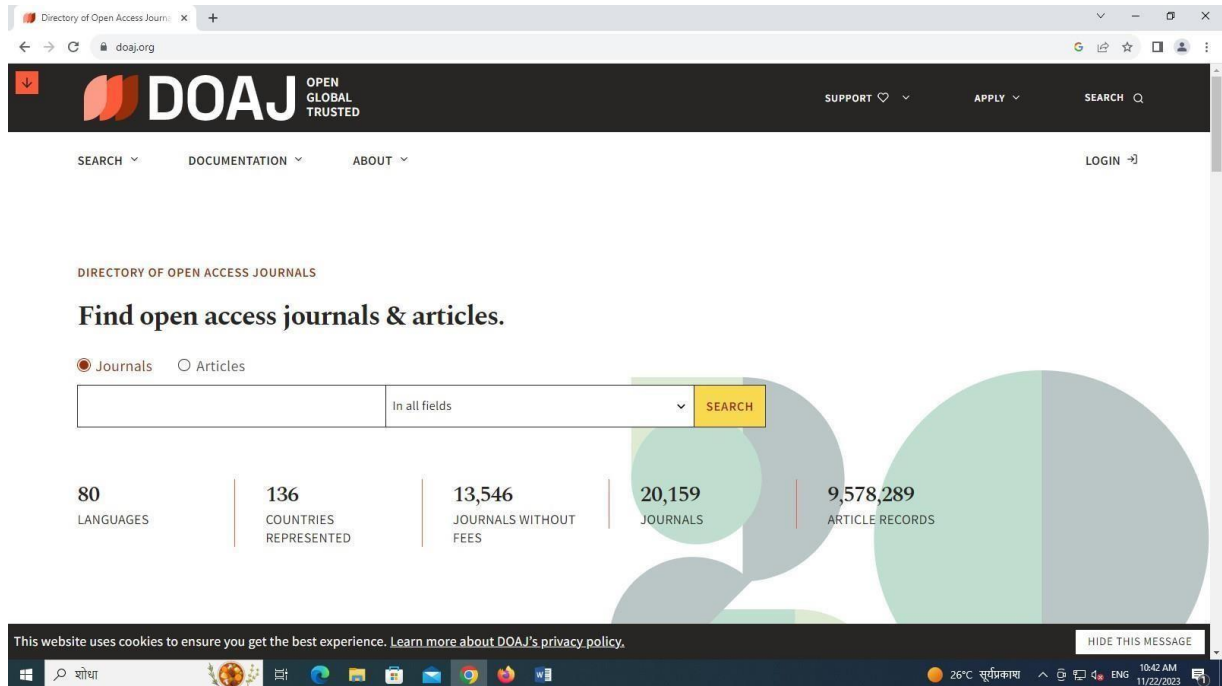


STUDENTS & STAFF USE OF NATIONAL DIGITAL LIBRARY

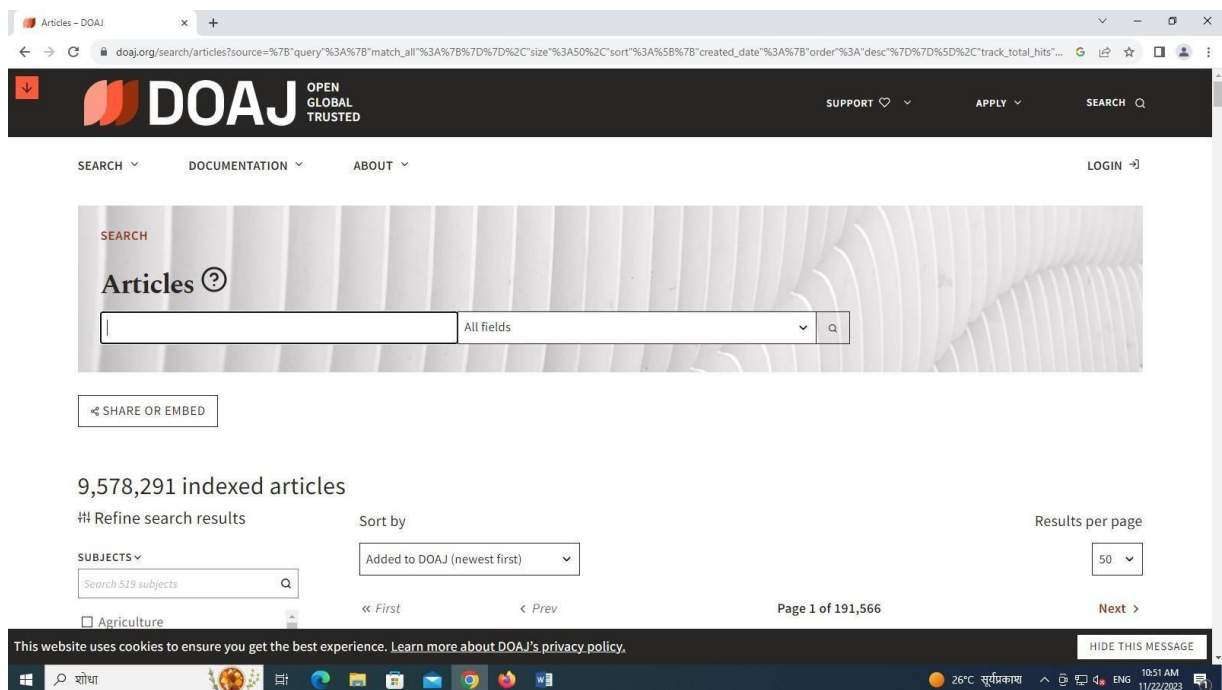


STUDENTS & STAFF USE OF e-PG PATHSHALA

4.2.2 Dose the Institution have the following



The screenshot shows the homepage of the Directory of Open Access Journals (DOAJ). The header includes the DOAJ logo with the tagline "OPEN GLOBAL TRUSTED" and navigation links for "SUPPORT", "APPLY", and "SEARCH". Below the header, there are links for "SEARCH", "DOCUMENTATION", and "ABOUT", along with a "LOGIN" button. The main content area features the text "DIRECTORY OF OPEN ACCESS JOURNALS" and "Find open access journals & articles." There are 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 main content area features a search bar with "Articles" entered and a dropdown menu set to "All fields". Below the search bar, there is a "SHARE OR EMBED" button. The search results section displays "9,578,291 indexed articles". There are options to "Refine search results" and "Sort by" (set to "Added to DOAJ (newest first)"). A "Results per page" dropdown is set to "50". The page number is "Page 1 of 191,566". A cookie notice is visible at the bottom of the page.

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




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	
		Books and Periodicals	94030.00
		Examination Expenses	
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



HARSHAD AGRAWAL
PROPRIETOR
Membership No.107961

अति
संरक्षणीस

अध्यक्ष

विद्या-अमृत ज्ञान प्रतिष्ठान
शिरसोडी, ता. मालेगाव जि. नाशिक

विद्या-अमृत ज्ञान प्रतिष्ठान
शिरसोडी, ता. मालेगाव जि. नाशिक

विद्या-अमृत ज्ञान प्रतिष्ठान
शिरसोडी, ता. मालेगाव 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.
To Opening Balance		By Expenses	
Cash in hand	0.00	Affiliation Expenses	15500.00
Bank of Maharashtra - 98796	58284.20		
Bank of Maharashtra - 89495	9635.30	Books and Periodicals	17055.00
Bank of Maharashtra - 89586	2024.00		
To Vidya Amrut Prathishthan	1250000.00	Salary	1195150.00
To Unsecured Loans		Printing and Stationery	60670.00
		Miscellaneous Expenses	16012.00
		Repairs	9079.00
To Income		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	By Fixed Assets	
Scholatsip from Govt.	318657.50	Computer and Printers	82268.00
		Invertor	33000.00
		Electrical Fixtures	9205.00
Sundry Creditors		Furniture	52510.00
Vikas Sanjay Pawar	12090.00	Scientific Equipments	153887.00
		Sundry Creditors	
		Dattamangal Steel	169194.00
		Delta Printing Press	2000.00
		By Closing Balance	
		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

Prade

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



Wagon
HARSHAD AGRAWAL
PROPRIETOR
Membership No.107961

R. Shinde

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	12200.00
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
To Income		Repairs	2900.00
Admission Fees	148000.00	Building Rent	720000.00
Other Fees	812205.00	Traveling and Transportation	33232.00
Discount	40.00	Audit Fees	3000.00
Bank Interest	210.00	Remuneration SPPU	30620.00
Scholarship from Govt.	1897382.50	By Fixed Assets	
Remuneration SPPU	47545.00	Computer and Printers	17100.00
Sundry Creditors		Scientific Equipments	245827.00
Vikas Sanjay Pawar	12000.00	Sundry Creditors	
Scientific Sales Corporation	58742.00	Dattamangal Steel	40.00
Shubham Photos	5500.00	Sudarshan Scientific	5922.00
Sudarshan Scientific	82249.00	Vikas Sanjay Pawar	5000.00
		Vidya Amrut Prathishthan	550000.00
		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		3694861.74

B. 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	By Fees	148000.00
To Bank Charges	1863.22	By Scholarship	1897382.50
To Books and Periodicals	16103.00	By Remuneration SPPU	16925.00
To Examination Expenses	19240.00	By Other Fees	812205.00
To Salary	950500.00	By Exam Fees	40.00
To Printing and Stationery	11615.00	By Bank Interest	210.00
To Miscellaneous Expenses	13246.00		
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 R. Agrawal
HARSHAD AGRAWAL
PROPRIETOR
Membership No.107961

Principals

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
To Vidya Amrut Prathishthan	456000.00	Electric Fitting Expenses	5867.00
To Unsecured Loans		Electricity Bill Exp	20736.00
		Eligibility Expenses	96560.00
		Examination Expenses SPPU	558391.00
		Legal Expenses	500.00
		Misc Expenses	4950.00
To Income		Printing & Stationary	43624.00
Admission Fees	345800.00	Professor Approval Expenses SP	1600.00
Other Fees	1045130.00	Prorata Expenses	43936.00
Discount	200.00	Salary Expenses (Non-Teaching)	443425.00
Bank Interest	1850.00	Salary Expenses (Teaching)	1947650.00
Scholarship from Govt.	1451822.50	Transportation Charges	600.00
Remuneration SPPU	33642.00	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
			26000.00
Building Rent Payable	720000.00	Sundry Creditors	236420.00
Audit Fee Payable	3000.00	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 Scholatsip 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
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

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-May-22	Cr Kasturi Book Depo	Journal	18	3,722.00	
6-May-22	Cr Kasturi Book Depo	Journal	19	599.00	
19-May-22	Cr Kasturi Book Depo	Journal	28	284.00	
15-Mar-23	Cr Amol Book Seviles	Journal	146	25,901.00	
				30,506.00	
Dr	Closing Balance				30,506.00
				30,506.00	30,506.00



Rohand

प्राचार्य

कला, विज्ञान व वाणिज्य महाविद्यालय
शिरसोंडी, ता. मालेगांव जि. नाशिक

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 : 27ADYPK3900G1ZK
WANO: 7588515462

TAX INVOICE/CREDIT MEMO

CUSTOMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
AP SHIRSONDI TAL DEOLA DIST NASHIK
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	60.00	10.00	0.00	54.00
4	TY BA SS 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%	655.00	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	Packing/Forwarding	0.00
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL	599.00
TOTAL	655.00	0.00	66.50	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 : 02554-251872/2517172 WA: -7588515462
E-Mail : kasturi.malegaon@gmail.com
GSTIN : 27ADYPK3900C1ZK
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: CR000065 Date : 05-05-2022
L.R No: L.R Dt: 05-05-2022
Cases: 0
Transport: TIME: 13:12
SMAN: LALIT
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
2	FYBSC MANALI INORGANIC CHEMISTRY	4901	0	1	100.00	10.00	0.00	90.00
3	FYBSC S2 MANALI ANALYTICAL CHEMISTRY	4901	0	1	100.00	10.00	0.00	144.00
4	SYBSC S3-4 MANALI PRATICAL CHEMISTRY	4901	0	1	160.00	10.00	0.00	112.50
5	SYBSC S4 MANALI PHYSICAL AND ANALYTICAL CHE	4901	0	1	125.00	10.00	0.00	144.00
6	SYBSC S4 MANALI INORGANIC AND ORGANIC CHEMIST	4901	0	1	160.00	10.00	0.00	90.00
7	TYBSC S2 MANALI ANALYTICAL CHEMISTRY TB	4901	0	1	100.00	10.00	0.00	144.00
MANALI PUBLICATION								
8	TYBSC S6 MANALI PHYSICAL CHEMISTRY II	4901	0	1	160.00	10.00	0.00	99.00
9	TYBSC S6 MANALI PHYSICAL CHEMISTRY III	4901	0	1	110.00	10.00	0.00	81.00
10	TYBSC S6 MANALI INORGANIC CHEMISTRY II	4901	0	1	90.00	10.00	0.00	99.00
11	TYBSC S6 MANALI INORGANIC CHEMISTRY III	4901	0	1	110.00	10.00	0.00	117.00
12	TYBSC S6 MANALI ORGANIC CHEMISTRY II	4901	0	1	130.00	10.00	0.00	99.00
13	TYBSC S6 MANALI ORGANIC CHEMISTRY III	4901	0	1	110.00	10.00	0.00	180.00
14	TYBSC S6 MANALI PRACTICAL CHEMISTRY	4901	0	1	200.00	10.00	0.00	144.00
PRASHANT PUBLICATION JALGAON								
15	FYBSC S1/2 PRASHANT PLANT MORPHOLOGY & ANATOM	4901	0	1	160.00	10.00	0.00	85.50
NIRALI PRAKASHAN PUNE								
16	FYBA BHARTIYA ARTHIK PARYAVARN	4901	0	1	95.00	10.00	0.00	94.50
17	FYBA S1 NIRALI BHARTIYA ARTHIK PRYAVARAN	4901	0	1	105.00	10.00	0.00	72.00
18	FYBCOM S1 NIRALI VYAVSAAYIK ARTHASHASTRA UD	4901	0	1	80.00	10.00	0.00	81.00
19	SYBA S3 NIRALI VITTIYA VYAVASTHA	4901	0	1	90.00	10.00	0.00	63.00
20	SYBA S4 NIRALI VITTIYA VYAVSTHAPAN-2	4901	0	1	70.00	10.00	0.00	67.50
21	SYBCOM S3 VYAVSAYIK ARTHSHASRA SAMGRALAKSHI-I	4901	0	1	75.00	10.00	0.00	81.00
22	SYBCOM S4 VYAVSAYIK ARTHASHASTRA-II	4901	0	1	90.00	10.00	0.00	63.00
23	SYBSC S4 NIRALI PLANT ANATOMY AND EMBROLOGY	4901	0	1	70.00	10.00	0.00	76.50
24	SYBSC S4 NIRALI BOTANY-II (PLANT & BIOTECH)	4901	0	1	85.00	10.00	0.00	126.00
25	TY VANIJYA S5 NIRALI BHARTIYA JAKTIK VIKAS I	4901	0	1	140.00	10.00	0.00	67.50
26	TYBA S6 NIRALI ARTHASHASTRA G-3	4901	0	1	75.00	10.00	0.00	
TOTAL C/F								2940.00

Continued ...2

PAID

GRAND TOTAL

Terms & 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

GST : TIN NO. : 22932

GSTIN : 27ADYPK3900C1ZK

E-Mail : kasturi.malegaon@gmail.com

GST INVOICE

Invoice No. : CR000100

Date : 19-05-2022

Sales Man : LALIT

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 MADYAYUGIN GADYA-PAD	4901	0	1	90.00	10.00	0.00	81.00

PAID

GST OTHER 283.5'0%=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	ADD/LESS	0.00
GST 28.00	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 : 27ADYFK3900C1ZK

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: 7672227833

Invoice No: CR0001035 Date : 02-02-2022

L R No:

L R Dt : 02-02-2022

Transport :

Cases : 0

SMAN :

TIME : 16:03

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 KADYACHI 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 and 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
%	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
3%	0.00	0.00	0.00	0.00	0.00	0.00		
	1155.00	0.00	115.50	0.00	0.00	0.00	Packing/Forwarding	0.00
							GRAND TOTAL	1040.00

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

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

NAME: AXIS BANK LTD., BRANCH: MALEGAON

PE NO:- 7588515463

RY TAKEN BY.....

MOBILE NO.:

URN..! NO EXCHANGE.....! NO LIABILITY.....!

E. & O.E.

SIGNATURE

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

11811

50492 - 2560

KASTURI

(BOOKS & STATIONERY SUPPLIER)

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

Phone : 02554-251872/257172 WA:- 2588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 2588515462

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: 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

1. PAYMENT SHOULD BE MADE WITHINDAYS & AS PER AGREED SCHEDULE.

2. INTEREST @ 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 NO:- 7588515463

DELIVERY TAKEN BY.....

MOBILE NO.:

SIGNATURE

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

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

SUBJECT TO MALEGAON JURIDICION.

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

ITUMER CODE :-

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

NO.: 7972227833

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

S	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
	1900.00	0.00	190.00	0.00	0.00	0.00	SUB TOTAL	1900.00
%	0.00	0.00	0.00	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.

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

For KASTURI

Authorised signatory

BANK DETAILS

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

ACCOUNT NAME: AXIS BANK LTD., BRANCH: MALEGAON

ACCOUNT NO:- 7588515463

CHECK TAKEN BY.....

MOBILE NO.:

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

SIGNATURE

NOT SUBJECT TO MALEGAON JURISDICTION.

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

KASTURI

(BOOKS & STATIONERY SUPPLIER)

*Pending*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

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: CR000686 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

Rs. Two Thousand Fifty Seven Only

20

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

TAX INVOICE/CREDIT MEMO

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

I.NO.: 7072227833

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. DESIGEN	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

CLASS	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
C/NK PE 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

JOB NO. 23/2018

DE

Devmanee Computer's & Xerox



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

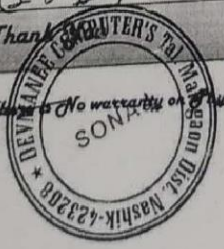
CC

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 one side	32	1.30	41/-
		32	0.75	24/-
6)	भारत (B2B)	110	1.30	143/-
		15	1.30	19/-
7)	ऑप्शनल English (BA)	5	0.75	4/-
8)	Chemistry (I & II) (140+14)	280	0.75	210/-
9)		110	0.75	82/-
10)	अर्थशास्त्र	32	0.75	24/-
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 & Burning



Devmanee Computer's & Xerox

For Devmanee

Receiver Sign

For Devmanee

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, Arts, Sc. Collage

Mob. No. Shirgandi

No.	Item	Qty	Rate	Total Amount
1	File Rec			
2	Dr. - 200	1		100-00
3	stat II	1		240-00
4	" I	2	275-	550-
5	Electro. I	2	350-	700-00
6	ang exam. II	1		200-00
7				
8				1790-00
9				268-00
10				
11				1522-00
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. Shirsomal

No.	Item	Qty	Rate	Total Amount
1	FYBCA - all staff	1		16000
2	" " Success	1		15000
3	" " Dairymilk	3	1750	4125-
4	FYBA Staff	1		220000
5	Virginia Cream	3	85-	255-
6	Interface	2	100	2000
7	all items	3	600	1800
8	शुद्धीकरण सुकरा - सुकरा 1000	1		1700
9	Hi. Hiper 2000	2	1600	3200
10	शुद्धीकरण सुकरा	3	215-	645-
11	शुद्धीकरण सुकरा	5	190-	95000
12	Liquor	3	95-	2850
13	FYBCE Phy - 2nd. chem I	1	195	1950
14	Phy. Chem	4	140-	56000
15	Vibrant Morphology	2	220-	4400
16	" Judgement	1		100-
17	Nizami Fundamentals of Biology	3	195-	585-
18	" Cell Bio.	1		3300
19	" Animal systematics	2	240	4800
20	" Algebra Geometry	2	290	58000

Cash Rs.	Balance Rs. <u>597500</u>	Less Discount	<u>7030-</u>
<p><small>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.</small></p> <p>1. No Return, No Exchange, No Liability 2. Payment Cash only. Otherwise 24% interest will be charged From the date of Bill</p>		Net Amount -	<u>105500</u>
		Add. VAT %	
		Total-	<u>597500</u>

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

Thank You !

E & O.E.

MCK
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

BT No MLG-10257

Business Hours

Mon to Sat 9 am to 9 pm

Invoice No.

Date : 21/12/2018

Name : Principal, Arts, Sc. Collage

Mob. No. 9420000000

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	Practical of Spectrom	1		325-00
5	Computer and Allied Laws	1		695-00
6	Principles and Practice of 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	Gas. Eus	1		295-00
12	Quality Appitude	1		525-00
13	Practical	1		85-00
14	Practical	1		220-00
15				
16				5849-00
17				877-00
18				
19				
20				

Cash Rs. _____ Balance Rs. 4972-00 Less Discount _____

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/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

Delivered By: _____ Sign: _____ Mob. No. _____

Thank You / E & O.E. 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. Collage

Mob. No. 9420001234

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 Wren	1		15000
2	Cyber Grammar Wren	1		24000
3	Ullas Grammar Wren	1		24000
4	WIM Eng Grammar	1		40000
5	Arul Grammar Wren	1		30000
6	Principles of Physic, arley	1		22900
7	Physic vol I	1		70900
8	" II "	1		70900
9	Chemical calculat	1		30500
10	organic chemi. Morrison.	1		79900
11	Adv. " " J.D. Marsh	1		63900
12	Physic chemi. Rial-Bull	1		75000
13	Inorganic chemi. Pur	1		61000
14	Physic chemi. arley	1		44900
15	Physic chemi. Makhijee	1		31600
16	organic Systra Jagadambas -1	1		45500
17	Real Analox Ajitkum	1		59500
18	org. and Physic B.B. Egu	1		75000
19	Abstract Alga Pearson	1		86900
20	operatio 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

Invoice No. **194**

Date **3/13/2018**

Name : Principal, Arts, Sc. Collage

Mob. No. Shirsandi

M Vat Tin No. : 27880360692 V

LBT No. MLG-10257

Business Hours

Mon to Sat. 9 am to 9 pm

No.	Item	Qty	Rate	Total Amount
1	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		415-00
2	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		270-00
3	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		400-00
4	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		550-00
5	કોમ્પ્યુટર ગ્રામર રીસર્સ	6		295-00
6	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		550-00
7	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		670-00
8	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		600-00
9	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		650-00
10	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		500-00
11	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		375-00
12	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		450-00
13	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		540-00
14	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		398-00
15	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		450-00
16	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		500-00
17	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		695-00
18	કોમ્પ્યુટર ગ્રામર રીસર્સ	1		300-00
19	Intermediate Eng Grammar Murphy	1		180-00
20	Hdr. Elements Eng a	1		320-00

Cash Rs. _____ Balance Rs. 7742-00 Less-Discourt 9108-00

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 1366-00

Add.VAT % _____ Total- 7742-00

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

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 Casterlin	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-Vadara	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	हमारी छा	1	40	40-00
12	सुनामन कार्यालय	1	7	7-00
13	मुद्रा प्रकाश	1	5	5-00
14	आत्मकथा - बांदी	1	80-	80-00
15	Autobiograp	1	80	80-00
16	श्रीरामचंद्रकाव्य इतिहास	1	225-00	225-00
17	सोनामन कार्यालय इतिहास	1		7500
18	20 वी शतकातील शिवाजी	1		15000
19	श्री. शा. इतिहास	1		25000
20	मह. अक्षय्यास लेख इतिहास	1		18500

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 : 3/12/2018

Vat Tin No. : 27880360692 V

BT No. MLG-10257

Business Hours

Mon to Sat. 9 am to 9 pm

Name Principal, Arts & Com. College

Mob. No. Shirsondi

No.	Item	Qty	Rate	Total Amount
1	Books of History Annual	1		8000
2	" of Agriculture "	1		24000
3	" of Poli. Sc	1		14000
4	Oxford E-E Dict	1		795
5	" Thergans	1		290
6	Cambridge E.P. Dict	1		425
7	राज्यातील भाषाशास्त्र	1		350
8	संस्कृत - मराठी शब्दकोश	1		350
9	A His of Eng Lit V-1	1		188
0	V-3	1		220
1	His 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 - His of Eng Lit	3	125	375
5	An Intro to Lit Anthology & Co	3	175	525
6	Twenty Ave Indn Poet in Eng	1	85	85
7	The old man & sea	1	75	75
8	Animal Farm	1	95	95
9	The march of Venice	1	100	100
0	Preface to World Bellet	1	60	60

Cash Rs. _____ Balance Rs. 472800

Less Discount 5562

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.

Net Amount - 8340

Add. VAT %

No Return, No Exchange, No Liability

Payment Cash only. Otherwise 24% interest will be charged From the date of Bill

Total- 472800

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. 9718881111

No.	Item	Qty	Rate	Total Amount
1	1/8m Dip Eng - Marathi Bkch	1		380-00
2	" " " Adv "	1		710-00
3	Nav. Modern school Bkch	1		150-00
4	" Standard " "	1		220-00
5	" Adv. " "	1		400-00
6	" Marathi Eng "	1		260-00
7	ग्रहण शिखर 2017	1		280-00
8	ग्रहण शिखर 2018	1		325-00
9	Comp Bkch of World His.	1		485-00
10	" " Maths	1		310-00
11	" world origine "	1		295-00
12	" Human - Quotient	1		495-00
13	" Geography	1		220-00
14	Doogal electronics Bkch	1		80-00
15	" Comm "	1		125-00
16	" Psychology "	1		130-00
17	upts Physn "	1		110-00
18	" Geography "	1		980-00
19	" Maths "	1		90-00
20	Acadamic Comm. "	1		150-00

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

I/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.

- No Return, No Exchange, No Liability
- 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: MCS 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



Rhonde
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 नांव	Class No. वर्गाक	Subject विषय	Author लेखक
	0834	भारतीय अविद्यानाचा परिचय		राज्यशास्त्र	ज्योत्सि शिकुल
	0835	प्रारंभिक भारत		राज्यशास्त्र	ज्योत्सि शिकुल
	0836	प्रारंभिक भारत		राज्यशास्त्र	ज्योत्सि शिकुल
	0837	प्रारंभिक भारत		राज्यशास्त्र	ज्योत्सि शिकुल



Prakash
प्राचार्य
कला, विज्ञान व वाणिज्य महाविद्यालय
शिरसांडी, ता. मालेगाव जि. नाशिक

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

LIBRARY ACCESSION REGISTER / ग्रंथ दाखल नोंद वही

Publisher प्रकाशन	Edition / Year आवृत्ती/वर्ष	No. of Pages पृष्ठ संख्या	Source of Book ग्रंथ विक्रेत्याचे (देणाराचे) नांव / ठिकाण	Bill No./Date बील नं./दिनांक	Price M.R.P. किंमत रु.	Remark टीपा
Nirali Prakashan	5th 5th	114 120	Nirali	15	48/-	
Nirali	5th 2002	120	Nirali	15	90/-	
Nirali Prakashan	5th 2002	120	Nirali	15	90/-	
Nirali Prakashan	5th 2002	120	Nirali	15	90/-	

ACCESSION REGISTER



Vidya Amrut Dyan Pratishthan's

ARTS, SCIENCE & COMMERCE COLLEGE, SHIRSONDI

DAILY READER'S REGISTER / रोज वाचक नोंदवही

Year/वर्ष _____

Sl. 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
*	20/9/23	विद्यार्थ्यांचे नांव					
1)		Thakore Anpanshubham M	F.Y.B.Sc	9:00	9:30	<i>[Signature]</i>	
2)		Chetan Ashok Desale	1 st B.Sc	9:00	9:30	<i>[Signature]</i>	
3)		Deore Komal Narayan	F.Y.B.Sc	10:00	10:20	<i>[Signature]</i>	
4)		Siddhesh Vijay Bagul	T.Y.B.Sc	10:00	10:30	<i>[Signature]</i>	
5)		Borse Vaishnavi D.	S.Y.B.Com	10:10	10:40	<i>[Signature]</i>	
6)		Punit Suresh Sonawane	T.Y.B.Com	11:20	11:40	<i>[Signature]</i>	
7)		DIET अश्विनी विठ्ठल	T.Y.B.Sc	12:00	12:30	<i>[Signature]</i>	
8)		Vaishnav Santosh Sonawane	T.Y.B.Com	12:00	12:30	<i>[Signature]</i>	
9)		Bacchar Pooja Sanjay	S.Y.B.Com	12:40	12:55	<i>[Signature]</i>	
10)		Pawar Tejaswini Gooth	F.Y.B.Sc	1:00	1:30	<i>[Signature]</i>	
11)		Akshay Prayant Gaudkar	T.Y.B.Com	1:20	1:50	<i>[Signature]</i>	
12)		Trisab Sakshi Sanjan	T.Y.B.Sc	2:00	2:30	<i>[Signature]</i>	
13)		Akanksha Popat Borse.	T.Y.B.Sc	2:00	2:20	<i>[Signature]</i>	
*	21/9/23	A					
1)		Sawant Ncha Shankar	A.P.B.Sc	5:30	8:30	<i>[Signature]</i>	
2)		Jadhav Rajesh Rajur	S.Y.B.Com	9:00	9:40	<i>[Signature]</i>	
3)		Bachhav Rushikesh Bevtas	T.Y.B.Sc	9:00	9:30	<i>[Signature]</i>	
4)		DIET अश्विनी विठ्ठल	S.Y.B.Com	10:30	10:50	<i>[Signature]</i>	
5)		Pooja Ravindra Shewale.	T.Y.B.A	10:00	10:40	<i>[Signature]</i>	
6)		Takare Sakshi L.	F.Y.B.Sc	10:15	10:30	<i>[Signature]</i>	
7)		Tribhuvan Paritk Dilip	T.Y.B.Com	11:00	11:45	<i>[Signature]</i>	
8)		शशि साक्षी पांडुरंग	F.Y.B.A	11:00	11:45	<i>[Signature]</i>	
9)		Pawar Yash Nitin	S.Y.B.Sc	12:00	12:30	<i>[Signature]</i>	
10)		Dipesh Yogesh Ghodke	P.Y.B.Sc	12:00	12:45	<i>[Signature]</i>	
11)		Deore Kamini Pandit	T.Y.B.Sc	2:00	2:30	<i>[Signature]</i>	
12)		Borse Neha N.	F.Y.B.Sc	2:00	2:30	<i>[Signature]</i>	
*	22/9/23	B					
1)		Punit Suresh Sonawane	T.Y.B.Com	8:00	8:30	<i>[Signature]</i>	
2)		Dolas Rashmi Shobha	F.Y.B.A	9:00	9:20	<i>[Signature]</i>	
3)		Vaishnav Santosh Sonawane	T.Y.B.Com	11:00	11:50	<i>[Signature]</i>	
4)		Ahise Kalpe N.	F.Y.B.Sc	12:00	12:30	<i>[Signature]</i>	
5)		Sangle Ashwin Raju	F.Y.B.Com	12:00	12:30	<i>[Signature]</i>	
6)		Kolhe Yogesh Narasachab	T.Y.B.Com	10:20	10:30	<i>[Signature]</i>	
7)		Ahilwad Kesthi S.	P.Y.B.Com	2:20	2:30	<i>[Signature]</i>	



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 प्रथालयात येण्याची वेळ	Out Time प्रथालयातून जाण्याची वेळ	Sign. सही	Remark नोंद
*	17/10/23	विद्यार्थ्यांचे नांव					
		1) Bachhav Rushikesh Belidas	T.Y.B.A	8:00	8:00	[Signature]	
		2) Bhamare Swapnil Arun	S.Y.B.A	8:00	8:30	[Signature]	
		3) Kajal Hasam Shaikh	Ty.b.com	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) वाळुंभे सगर अशोक	F.Y.B.A	9:00	9:40	[Signature]	
		7) Rohit Suresh Sonawane	T.Y.B.A	12:00	12:35	[Signature]	
		8) निखत अजित ठोस	S.Y.B.A	12:00	12:30	[Signature]	
		9) Vaishnav Santosh Sonawane	T.Y.B.A	1:00	1:30	[Signature]	
		10) Jaytap Swati Bhajinath	S.Y.B.A	1:00	1:20	[Signature]	
		11) Bachhav Jidnyasa 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) Khairnave 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 Bharsat	S.Y.B.A	10:00	10:20	[Signature]	
		4) Ahire Pravin S.	S.Y.B.A	10:00	10:20	[Signature]	
		5) Bachhav Rushikesh Belidas	T.Y.B.A	11:00	11:30	[Signature]	
		6) शिंदे अशोक ठोस	T.Y.B.A	9:00	11:40	[Signature]	
		7) Pawar Bhavraj V.	F.Y.B.A	12:30	12:50	[Signature]	
		8) Kolhe Yogesh Manoj	T.Y.B.A	1:00	1:20	[Signature]	
		9) Pawar Rutuja Ambadekar	F.Y.B.A	1:00	1:40	[Signature]	
		10) Korde 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 Poojam Shobhar	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 Gaurav	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 Valmik	F.Y.B.A	2:10	2:30	[Signature]	
		18) Aher Kaveri 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 बुकडी	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.T.BSc	9:00	9:15	[Signature]	
4)		Shewale Kaween vijay	F.T.BSc	9:00	9:40	[Signature]	
5)		Power Ajay Rajesh	F.T.BSc	10:00	10:20	[Signature]	
6)		Akanksha Popat Borse	T.Y.BA	10:00	10:30	[Signature]	
7)		शिर्के प्रमथ शिवाजी	S.T.BA	11:00	11:50	[Signature]	
8)		जगत जोगित इनाम	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.T.BSc	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]	
14)		Tagare Vishal Bhayrat	S.T.BA	2:00	2:20	[Signature]	
15)		Jadhav Karita Bhairav	S.T.BA	2:00	2:20	[Signature]	
16)		Halwar Seema D.	S.T.BA	2:15	2:40	[Signature]	
17)		Karhel Jayesh Manohar	T.Y.BA	3:00	3:50	[Signature]	
18)		Ahire Anjali S.	S.T.BA	3:00	3:50	[Signature]	
19)		Power Yamini Rishikesh	S.T.BA	4:00	4:20	[Signature]	
	21/11/23						
1)		Kajal Harom Dhaikh.	T.Y.BA	9:00	9:20	[Signature]	
2)		Nikitei Komal D.	S.T.BA	10:00	10:15	[Signature]	
3)		ठाकूर विठ्ठल 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 Raobabhe	F.T.BSc	11:20	11:30	[Signature]	
7)		Kolhe Manoj Sanjay	S.T.BA	11:30	11:40	[Signature]	
8)		Pratik Suresh Sonawane	T.Y.BA	12:00	12:15	[Signature]	
9)		ठाकूर प्रवीण S.	S.T.BA	12:00	12:30	[Signature]	
10)		Doore Komal N.	F.T.BSc	1:00	1:40	[Signature]	
11)		Prabhakar Pratik Dilip	T.Y.BA	2:00	2:30	[Signature]	
12)		Hirani Anil Vishal	F.T.BA	2:00	2:40	[Signature]	
13)		More Harshali D.	F.T.BA	3:00	3:40	[Signature]	
14)		Tagare Harshali S.	F.T.BSc	3:10	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	शिक्षकाचे नाव					
	1)	Miss. Devare Vishakha R.	Lect.	8:00	8:15	<i>Devare</i>	
	2)	Prof. Nilash Ramesh Bhavsar	Ass. prof.	9:00	9:20	<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	Assst. 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. Bhavsar	Assst. 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.	12:00	12:20	<i>Salunkhe</i>	
	4)	Prof. Nilash R. Bhavsar	Assst. prof.	2:00	2:30	<i>Nilash</i>	
	5)	Devare J. S.	Lect	2:20	2:30	<i>Devare</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	8:20	<i>Pawar</i>	
	2)	Miss. Devare Vishakha R.	Lect	8:30	8:45	<i>Devare</i>	
	3)	Prof. N.B. Souje	Assst. 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)	Devare J. S.	Lect	2:00	2:30	<i>Devare</i>	



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
*	17/10/23	शिक्षकांचे नाव					
1		Prof. Nilash R. Bhavsav	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. Nilash R. Bhavsav	Lect.	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	Lect.	20:00	20:15		
3		Mr. Gauram Shiradga Nikam	Asst. prof.	11:00	11:20		
4		Miss. Suryawanshi Shradha T.	Lect.	12:00	12:30		
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	Lect.	1:00	2:30		
*	21/10/23						
1		Deore Jivan Sanjay	Lect.	8:00	8:30		
2		Prof. Nilash R. Bhavsav	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		
*	23/10/23						
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		



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 प्रंथालयात येण्याची वेळ	Out Time प्रंथालयातून जाण्याची वेळ	Sign. सही	Remark शेरा
*	21/11/23	शिक्षकाचे नाव					
	1.	Miss patil Mohini Pandit	Lect	8:30	8:45	<i>[Signature]</i>	
	2.	Miss. Vishakha R. Devan.	lect.	9:00	9:20	<i>[Signature]</i>	
	3.	Prof. N.B. Soudre	Asst Prof	11:00	11:30	<i>[Signature]</i>	
	4.	Deore J. S.	Lect	12:00	12:15	<i>[Signature]</i>	
	5.	Mr. Santosh. M. Pawar	Lec	1:00	1:20	<i>[Signature]</i>	
*	22/11/23						
	1	Prof Nilash R. Bhavsar	Asst Prof	9:00	9:20	<i>[Signature]</i>	
	2	Miss G. Usmanulha	Lect.	11:00	11:20	<i>[Signature]</i>	
	3	Prof. N.B. Soudre	Asst Prof	12:00	12:20	<i>[Signature]</i>	
	4	Mr. Pawar Suelin Shivaji	lect	1:00	1:20	<i>[Signature]</i>	
	5	Mr. Pawar. C. D	lect	2:00	2:20	<i>[Signature]</i>	
*	23/11/23						
	1	George R.R.	Asst Prof	8:00	8:20	<i>[Signature]</i>	
	2	Miss. Vishakha R. Devan.	Lect.	9:00	9:20	<i>[Signature]</i>	
	3	Prof Nilash R. Bhavsar	Asst Prof	10:30	10:50	<i>[Signature]</i>	
	4	Prof Harpade S. B.	Asst Prof	10:40	10:50	<i>[Signature]</i>	
	5	Mr. Santosh. M. Pawar	Lect	12:00	12:30	<i>[Signature]</i>	
	6	Miss. Suryawanshi Shradolha T.	Lect	1:00	1:30	<i>[Signature]</i>	
*	24/11/23						
	1	Prof. N.B. Soudre	Asst Prof	9:00	9:20	<i>[Signature]</i>	
	2	Prof. Borole. M. D	Lect	10:20	10:30	<i>[Signature]</i>	
	3	Miss. Vishakha R. Devan.	Lect.	11:00	11:20	<i>[Signature]</i>	
	4	Deore J. S.	Lect	12:00	12:30	<i>[Signature]</i>	
	5	George R. R.	Asst	1:00	1:20	<i>[Signature]</i>	
*	25/11/23						
	1	Miss patil Mohini Pandit	lect.	10:00	10:20	<i>[Signature]</i>	
	2	Prof. Harpade S. B.	Lect	11:00	11:40	<i>[Signature]</i>	
	3	Prof Nilash R. Bhavsar	Asst Prof	12:00	12:30	<i>[Signature]</i>	
	4	Mr. Santosh. M. Pawar	Lec	1:00	1:30	<i>[Signature]</i>	
	5	Miss. George. R.R.	Asst Prof	2:00	2:30	<i>[Signature]</i>	
*	28/11/23						
	1	Miss G. Usmanulha	Lect	9:00	9:20	<i>[Signature]</i>	
	2	Prof Borole. M. D	lect	10:00	10:30	<i>[Signature]</i>	
	3	Suryawanshi Shradolha T.	Lect	12:00	12:30	<i>[Signature]</i>	
	4	Pawar Suelin Shivaji	lect	1:00	1:40	<i>[Signature]</i>	

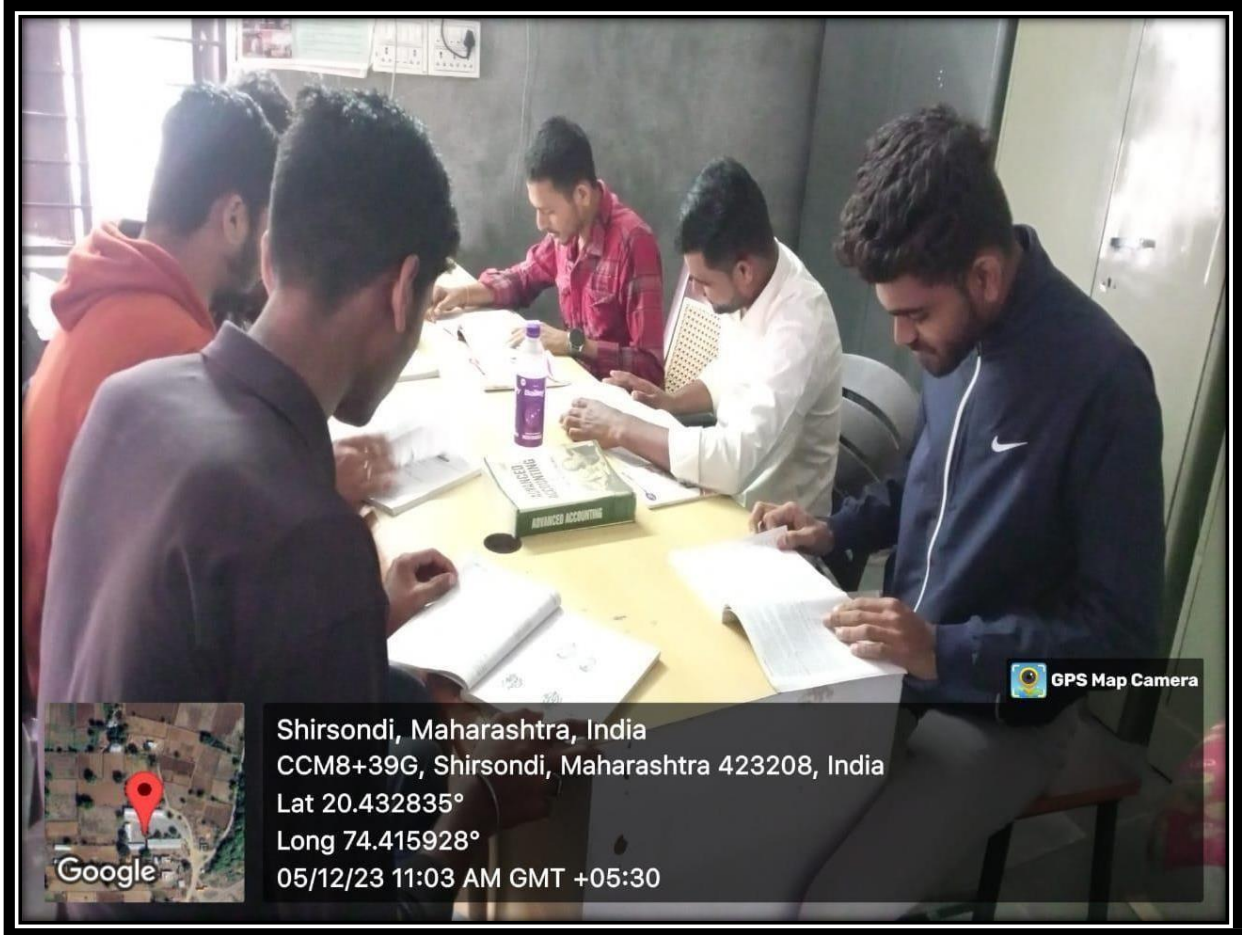


LIBRARY

W. Hinge
IQAC Coordinator
Arts, Science & Commerce College
Shirsondi, Tal. Malegaon (Nashik)



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



Shirsondi, Maharashtra, India
CCM8+39G, Shirsondi, Maharashtra 423208, India
Lat 20.432835°
Long 74.415928°
05/12/23 11:03 AM GMT +05:30

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...



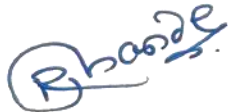
On the occasion of the event, Dr. Ashok Kamble, Dr. U. J. Tupe, B. S. Khairnar and while giving a lecture, Prof. G. S. Nikam...

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.


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




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