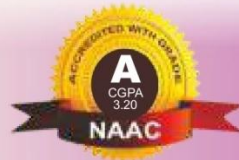




Maratha Vidya Prasarak Samaj's

ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON



Tal.: Dindori, Dist.: Nashik (Maharashtra) 422 205.

Dr. D. N. Kare

M.A, M.Phil., Ph.D.

G.D.C.&A., SET, NET (Economics)

PRINCIPAL

Ph. : (02557) 235183, Fax : (02557) 235183

E-mail : acckhedgaon@rediffmail.com

Website : www.khedgaoncollege.ac.in

College Code : 732

Centre No. : 163

AISHE : C-41301

CAAN - 017890

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/76/2003)

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakh)



Sr. No.	Name of the Document	Page No.
1	Statement of Expenditure : book	3
2	Library Bill of Books	4
3	Permission letter for Periodicals Purchase	-
4	Books Purchase Permission letter	14
5	Stationery Purchase Bill	15
6	Audit Report	16



Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakh)

Year	INR in Lakh
2023-24	0.74504


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Tal. Dindori, Dist. Nashik-422 205


Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



LIBRARY: 2023-24

STATEMENT OF EXPENDITURE: BOOKS


Sr.no	Particulars	Bill/Invoice	Date	Amount
1	Prashant Book House	2142	31/08/2023	3,047,00
2	Prashant Book House	2145	31/08/2023	31,716,00
3	Prashant Book House	2144	31/08/2023	15,177,00
4	Prashant Book House	2146	31/08/2023	12,704,00
5	Jyoti Store	2723	9/11/2023	1520
6	Jyoti Store	2722	9/11/2023	1920
7	Jyoti Store	2724	9/11/2023	1920
8	Mansing Vishnu Patil (vrushali prakashan & vitran	697	3/02/2024	6500
Total=				74,504


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LIBRARY : 2023-24(Bill of Books)

PRASHANT BOOK HOUSE								
Library Suppliers ■ Distributors ■ Publishers								
17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001								
Tel: (0257) 2235520, 2232800 Mb: 9421636460								
Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com								
SALES INVOICE								
To, The Principal MVPS Arts & Commerce College, Khedgaon Tal. Dindori, Dist. Nashik				SALES INVOICE 2142		DATE 31/08/2023		
				Order No. Language Textbook		Date 31/08/2023		
				Delivery By Jalgaon Goods				
				G.R. No				
				Doc. Through -		Weight 0		
				Bundles 4		Freight Full		
				Credit Days 0				
Rs - 1.00								
SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT	
1	Linguistics An Introduction	Board of Editor	1	135.00	135.00	10%	121.50	
2	A Midsummer Nights Dream (HB)	William Shake	1	195.00	195.00	10%	175.50	
3	Arms and The Man (HB)	Shaw Bernard	1	250.00	250.00	10%	225.00	
4	Panorama	Board of Editio	1	145.00	145.00	10%	130.50	
5	Mirage : An Introduction of English Poetry	Board of Editor	2	125.00	250.00	10%	225.00	
6	The Fire & The Rain	Kumar Satish	1	85.00	85.00	10%	76.50	
7	रूप : कवितेचे	Landage Shiris	5	70.00	350.00	10%	315.00	
8	पाच भक्तिसंप्रदाय	Gosavi R R	1	400.00	400.00	10%	360.00	
9	निवडक मध्ययुगीन गद्य - पद्य	Landge Shiris	5	90.00	450.00	10%	405.00	
10	साहित्य समीक्षा विचार	Thigale Vedas	5	225.00	1,125.00	10%	1012.50	
Gross Amt: 3385				Dis Amt: 338.50		Total Books: 23		TOTAL 3,046.50
Remarks								
Rupess: Three Thousand Forty Seven Only						Total Amt : 3,047.00		
Printed Books - HSN 4901- Exempted under GST								
TERMS & CONDITIONS:								
1. Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.								
2. Subject to Jalgaon Jurisdiction.								
3. Goods once sold will not be taken back.								
4. All dispatches are made at Buyer's Risk.								
# PAN - AAQPP9048P # GSTIN: 27AAQPP9048P1ZJ								
# BANK DETAILS : Bank of Maharashtra A/c No. 20046202563 (IFSC Code - MAHB0000527)								
						For PRASHANT BOOK HOUSE  Authorised Signature		


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SALES INVOICE

To, The Principal MVPS Arts & Commerce College, Khedgaon Tal. Dindori, Dist. Nashik	SALES INVOICE 2145	DATE 31/08/2023
	Order No. Commerce Textbook/Prashant Date 31/08/2023	Delivery By Jalgaon Goods
G.R. No	Doc. Through -	Weight 0
Bundles 4	Freight Full	
Credit Days 0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	बैंक व्यवसायाची मूलतत्वे (भाग - २)	Chavan N L	8	120.00	960.00	10%	864.00
2	बँकिंग व वित्त	Jawale S R	8	395.00	3,160.00	10%	2844.00
3	Cost & Works Accountng - I (SYBCom SPPU)	Ranpise Bhaut	8	250.00	2,000.00	10%	1800.00
4	Cost and Works Accounting - II (TYBCom SPPU) Sem V	Ranpise Bhaut	8	130.00	1,040.00	10%	936.00
5	Cost and Works Accounting - III (TYBCom SPPU) Sem V	Ranpise Bhaut	8	155.00	1,240.00	10%	1116.00
6	भारतीय वित्तीय बाजार आणि संस्था (सत्र ५)	Chavhan N L	8	155.00	1,240.00	10%	1116.00
7	भारतीय वित्तीय बाजार आणि संस्था- २ (बँकिंग आणि वित्त - २) (सत्र ६)	Chavhan N L	8	225.00	1,800.00	10%	1620.00
8	भारतीय बँकिंग कायदा आणि पद्धती (सत्र ५)	Kolate S M	8	245.00	1,960.00	10%	1764.00
9	भारतीय बँकिंग कायदा आणि पद्धती - २ (बँकिंग आणि वित्त - ३) (सत्र ६)	Chavhan N L	6	160.00	960.00	10%	864.00
10	व्यवसाय नियामक कायदे (सत्र-५)	Chaudhari Cha	8	155.00	1,240.00	10%	1116.00
11	Advanced Accounting - I (TYBCom SPPU)	Jadhav Ravind	8	265.00	2,120.00	10%	1908.00
12	Advanced Accounting - II (TYBCom SPPU) Sem VI	Jadhav Ravind	8	275.00	2,200.00	10%	1980.00
13	अंकेक्षण (सत्र-५)	Zalte Dhiraj	8	225.00	1,800.00	10%	1620.00
14	अंकेक्षण आणि करप्रणाली - २ (आयकर) (सत्र ६)	Zalte Dhiraj	8	275.00	2,200.00	10%	1980.00
15	विपणन व्यवस्थापन - २ (सत्र-५)	Patil Ganesh	8	225.00	1,800.00	10%	1620.00
16	विपणन व्यवस्थापन - २ (सत्र ६)	Patil Ganesh	8	215.00	1,720.00	10%	1548.00
17	विपणन व्यवस्थापन - ३ (सत्र-५)	Patil Ganesh	8	170.00	1,360.00	10%	1224.00
18	विपणन व्यवस्थापन - ३ (सत्र ६)	Patil Ganesh	8	185.00	1,480.00	10%	1332.00
19	व्यवसाय प्रशासन-मा.संसाधन व्यवस्थापन (सत्र ५)	Kamalkar Raje	8	150.00	1,200.00	10%	1080.00
20	व्यवसाय प्रशासन - २ (विपणन) (सत्र ६)	Shinde Deepik	8	160.00	1,280.00	10%	1152.00
21	व्यवसाय प्रशासन - वित्त (सत्र ५)	Kamalkar Raje	8	150.00	1,200.00	10%	1080.00
22	व्यवसाय प्रशासन - ३ (उत्पादन आणि क्रियात्मक व्यवस्थापन) (सत्र ६)	Mane Jyoti	8	160.00	1,280.00	10%	1152.00

ND 5.09.2023

Page No. Page 1 of 2 Carry Forward 174 31,716.00

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(Signature)

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(Signature)

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SALES INVOICE

To, The Principal MVPS Arts & Commerce College, Khedgaon Tal. Dindori, Dist. Nashik	SALES INVOICE	2144	DATE	31/08/2023
	Order No.	Commerce Textbook/Nirali	Date	31/08/2023
	Delivery By	Jalgaon Goods		
	G.R. No			
	Doc. Through	-	Weight	0
	Bundles	4	Freight	Full
	Credit Days	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	बैंक व्यवसायाची मुलतत्वे	Ushir D G	5	72.00	360.00	10%	324.00
2	बैंक व्यवसाय आणि वित्तपुरवठा - १ एम. वाय. बी. चर्चे (सत्र-३)	Ushir D G	2	85.00	170.00	10%	153.00
3	बैंक व्यवसाय आणि वित्तपुरवठा - २ (सत्र - ४)	Ushir D G	2	80.00	160.00	10%	144.00
4	Basics of Cost Accounting (Cost & Works Accounting - I)	Mahajan Suha	2	325.00	650.00	10%	585.00
5	Cost & Works Accounting - II (SYBCom) Sem IV	Mahajan Suha	10	330.00	3,300.00	10%	2970.00
6	Overhead and Accounting for Overheads (TYBCom) Sem V	Mahajan Suha	2	240.00	480.00	10%	432.00
7	Techniques of Cost Accounting (TYBCom) Sem V	Mahajan Suha	2	360.00	720.00	10%	648.00
8	Methods of Costing (TYBCom) Sem VI	Mahajan Suha	10	250.00	2,500.00	10%	2250.00
9	Techniques of Cost Accounting & Cost Audit (TYBCom) Sem VI	Mahajan Suha	10	360.00	3,600.00	10%	3240.00
10	भारतातील वित्तीय बाजार आणि संस्था-१ (तृतीय वर्ष चाणित्य) सत्र ५	Javale S R	2	130.00	260.00	10%	234.00
11	भारतातील वित्तीय बाजार आणि संस्था-२ (सत्र ६)	Jawale S R	2	160.00	320.00	10%	288.00
12	भारतातील बँकविषयक कायदे आणि व्यवहार-१ (तृतीय वर्ष चाणित्य) सत्र ५	Ushir D G	2	110.00	220.00	10%	198.00
13	भारतातील बँकविषयक कायदे आणि व्यवहार-२ (सत्र ६)	Ushir D G	4	135.00	540.00	10%	486.00
14	व्यापारी कायदे नियमनात्मक रचना-१ (सत्र ५)	Kale Ravsahe	2	215.00	430.00	10%	387.00
15	Advanced Accounting-I (TYBCom) Sem V	Mahajan Suha	2	325.00	650.00	10%	585.00
16	Advanced Accounting-II (TYBCom) Sem VI	Mahajan Suha	2	330.00	660.00	10%	594.00
17	अंकेक्षण (सत्र ५)	Kalkar Parag C	2	270.00	540.00	10%	486.00
18	विपणन व्यवस्थापन २ (सत्र ५)	Kulkarni Mahe	2	72.00	144.00	10%	129.60
19	विपणन व्यवस्थापन २ (सत्र ६)	Kulkarni Mahe	2	50.00	100.00	10%	90.00
20	विपणन व्यवस्थापन ३ (सत्र ५)	Kulkarni Mahe	2	85.00	170.00	10%	153.00
21	विपणन व्यवस्थापन ३ (सत्र ६)	Kulkarni Mahe	2	65.00	130.00	10%	117.00
22	व्यवसाय प्रशासन-३ (तृतीय वर्ष चाणित्य) सत्र ५	Kulkarni Mahe	2	110.00	220.00	10%	198.00
23	व्यवसाय प्रशासन-३ (सत्र ६)	Kulkarni Mahe	2	70.00	140.00	10%	126.00
24	व्यवसाय प्रशासन-२ (तृतीय वर्ष चाणित्य) सत्र ५	Kulkarni Mahe	2	120.00	240.00	10%	216.00
25	व्यवसाय प्रशासन-२ (सत्र ६)	Kulkarni Mahe	2	80.00	160.00	10%	144.00

Page No. Page 1 of 2 Carry Foward 79 15,177.60



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SALES INVOICE

To, The Principal MVPS Arts & Commerce College, Khedgaon Tal. Dindori, Dist. Nashik	SALES INVOICE	2144	DATE	31/08/2023
	Order No.	Commerce Textbook/Nirali	Date	31/08/2023
	Delivery By	Jalgaon Goods		
	G.R. No		Weight	0
	Doc. Through	-	Freight	Full
	Bundles	4		
	Credit Days	0		

Rs - 1.00

Brought Forward

79

15,177.60

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT

5.08.2023

Gross Amt: 16864 Dis Amt: 1,686.40 Total Books: 79 TOTAL 15,177.60

Remarks

Rupess: Fifteen Thousand One Hundred Seventy Eight Only

Total Amt : 15,178.00

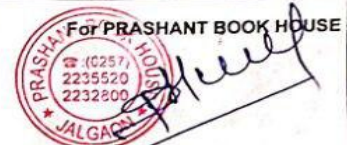
Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.

PAN - AAQPP9048P # GSTIN. 27AAQPP9048P1ZJ

BANK DETAILS : Bank of Maharashtra A/c No. 20046202563 (IFSC Code - MAHB0000527)



Authorised Signature

IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
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Principal
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SALES INVOICE

To, The Principal MVPS Arts & Commerce College, Khedgaon Tal. Dindori, Dist. Nashik	SALES INVOICE 2146	DATE 31/08/2023
	Order No. Science Textbook	Date 31/08/2023
	Delivery By Jalgaon Goods	
	G.R. No	
	Doc. Through -	Weight 0
	Bundles 4	Freight Full
	Credit Days 0	

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Pune-F.Y Chemistry-101 (Physical Chemistry) Sem I	Shaikh M F	7	95.00	665.00	10%	598.50
2	Pune-F.Y Chemistry-102 (Organic Chemistry) Sem I	Thopate T S	7	125.00	875.00	10%	787.50
3	Pune-F.Y. Ch-201 (Inorganic Chemistry) Sem II	Dalvi N R	3	95.00	285.00	10%	256.50
4	Pune-F.Y. Ch-202 (Analytical Chemistry) Sem II	Naval R M	3	95.00	285.00	10%	256.50
5	Pune-F.Y. Practical Chemistry	Thopate T S	7	130.00	910.00	10%	819.00
6	Pune-F.Y. Phy-111 (Mechanics and Properties of Matter)	Deore M K	7	150.00	1,050.00	10%	945.00
7	Pune-F.Y. Phy-112 (Physics Principles and Application)	Deore M K	7	150.00	1,050.00	10%	945.00
8	Pune-F.Y. Phy-121 (Heat & Thermodynamics) Sem II	Deore Mahade	7	120.00	840.00	10%	756.00
9	Pune-F.Y. Phy-122 (Electricity & Magnetism) Sem II	Deore Mahade	7	95.00	665.00	10%	598.50
10	Pune-F.Y Bot (Plant Life and Utilization) Sem I-II	Patil B A	7	160.00	1,120.00	10%	1008.00
11	Pune-F.Y Bot (Plant Morphology and Anatomy/Principles of Plant Science) Sem I-II	Patil B A	7	195.00	1,365.00	10%	1228.50
12	Pune-F.Y. Zoo-111 (Animal Diversity) Sem I	Pingle S A	7	150.00	1,050.00	10%	945.00
13	Pune-F.Y. Zoo-112 (Animal Ecology) Sem I	Jawale Chetan	7	150.00	1,050.00	10%	945.00
14	Pune-F.Y. Zoology-121 (Animal Diversity-II) Sem II	Pingle S A	7	120.00	840.00	10%	756.00
15	Pune-F.Y. Zoology-122 (Cell Biology) Sem II	Bhalla Reshan	7	135.00	945.00	10%	850.50
16	Pune-F.Y. Practical Zoology	Bhalla Reshan	7	160.00	1,120.00	10%	1008.00

ND
15.09.2023

Gross Amt: 14115	Dis Amt: 1,411.50	Total Books: 104	TOTAL	12,703.50
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Remarks	
Rupess: Twelve Thousand Seven Hundred Four Only	Total Amt: 12,704.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.

PAN - AAGPP9048P # GSTIN. 27AAQPP9048P1ZJ

BANK DETAILS : Bank of Maharashtra A/c No. 20046202563 (IFSC Code - MAHB0000527)

For PRASHANT BOOK HOUSE

 Authorised Signature

IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
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Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



ज्योती स्टोअर्स

पुस्तके, स्टेशनरी व कागद विक्रेते

* नाथगंगा, प्रसाद सर्कल जवळ, गंगापूर रोड, नाशिक-२. (GP) पावती नं. :- **2722**

* गंगापूर रोड (फोन) : (0243)2306000/009/099

E-mail : jyotistoresnashk@gmail.com

* ग्रंथदालन (फोन) २३०६७९२, (मो.) ७०३०९५७०५८

* शैक्षणिक दालन (फोन) २३०६७२९, (मो.) ७०३०९५७०५७

दिनांक : ११/११/२०२३

ग्राहक क्र. :	विल क्र.	विल ता.	रुपये	पैसे
श्री. <u>M.V.P. Principal,</u> <u>Arts, Commerce college</u> <u>Khedgaon Tal Dindori</u>			1920	00

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प्रमाणे रकम मिळाली. आभारी आहोत.

Principal
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Khedgaon, Tal-Dindori, Dist-Nashik

बँकेचे नांव : Bank of Maharashtra

एकूण

1920

रुपये Rs. one thousand nine
hundred twenty only

चेक / डी.डी. बटल्यानंतरच ही पावती ग्राह्य धरली जाईल. (नाशिकच्या न्यायक्षेत्रा)

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Principal
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ज्योती स्टोअर्स

पुस्तके, स्टेशनरी व कागद विक्रेते

* नाथगंगा, प्रसाद सर्कल जवळ, गंगापूर रोड, नाशिक-२. (GP) पावती नं. :- **2724**

* गंगापूर रोड (फोन) : (0253) 2306000/009/099

E-mail : jyotistoresnashk@gmail.com

* ग्रंथदालन (फोन) २३०६७९२, (मो.) ७०३०९५७०५८

* शैक्षणिक दालन (फोन) २३०६७२९, (मो.) ७०३०९५७०५७

दिनांक : ११/११/२०२३

ग्राहक क्र. :	बिल क्र.	बिल ता.	रुपये	पैसे
श्री. <u>M.V.P. Principal</u> <u>Arts, Commerce College</u> <u>Khedgaon Tal. Dindori</u>	Rs Per 1000		1920-	00
आज रोजी आपणाकडून सोबतच्या बिलाप्रमाणे रक्कम मिळाली. आभारी आहोत.				
चेक नं./ डी.डी. नं. <u>036337</u>				
बँकेचे नांव: <u>Bank of Maharashtra</u>	एकूण		1920	00

अक्षरी रूपये Rs. one thousand nine hundred twenty only

चेक / डी.डी. वटल्यानंतरच ही पावती ग्राह्य धरली जाईल. (नाशिकच्या न्यायक्षेत्र)

(Signature)

(Signature)
IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205

(Signature)
Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



ज्योती स्टोअर्स

पुस्तके, स्टेशनरी व कागद विक्रेते

* नाथगंगा, प्रसाद सर्कल जवळ, गंगापूर रोड, नाशिक-२. (GP) पावती नं. :- **2723**

* गंगापूर रोड (फोन) : (0243)2306000/009/099

E-mail : jyotistoresnashk@gmail.com

* ग्रंथदालन (फोन) २३०६७९२, (मो.) ७०३०९५७०५८

* शैक्षणिक दालन (फोन) २३०६७२९, (मो.) ७०३०९५७०५७

दिनांक : १ / 11 / 2023

ग्राहक क्र. :	बिल क्र.	बिल ता.	रुपये	पैसे
श्री. <u>Mir. P. Principal,</u> <u>Arts, Commerce college</u> <u>Khedgaon Tal Dindori</u>	As per Bill		152000	
आज रोजी आपणाकडून सोबतच्या बिलाप्रमाणे रक्कम मिळाली. आभारी आहोत.				
चेक नं./ डी.डी. नं. <u>036339</u>				
बँकेचे नांव: <u>Bank of Maharashtra</u>		एकूण	152000	

रुपये 15,000 five hundred twenty only

चेक / डी.डी. वटल्यानंतरच ही पावती ग्राहक धरली जाईल. (नाशिकच्या न्यायक्षेत्र)

IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205

Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik

श्री. मानसिंग विष्णू पाटील

वृषाली प्रकाशन व वितरण

४२/२, मनिषा नगर, वर्षानगर नजिक, रिंग रोड, कोल्हापूर. मोबा. ८८५६९९४८५०

पावती
रोख / उधार

मेमो नं.: **697**

दिनांक : 03/04/2024

प्रति,

म.ि. प्राचार्य
आर्ट्स अँड कॉमर्स कॉलेज,
खेडगाव

नग	तपशिल	दर	रक्कम	
			रुपये	पैसे
100	शाहूच्या आठवणी मुळा मिमत 260 रु. सवलत मुळी 65 रु.	65	6500	00
		एकूण	6500	00

स्वाक्षरी

IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205

Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik.

Permission letter for Periodicals Purchase



Maratha Vidya Prasarak Samaj's
ARTS & COMMERCE COLLEGE, KHEDGAON
Tal.: Dindori, Dist.: Nashik (Maharashtra) 422 205.

Dr. D. N. Kare
M.A, M.Phil., Ph.D.
G.D.C.&A., SET, NET (Economics)
PRINCIPAL

Ph. : (02557) 235183, Fax : (02557) 235183
E-mail : acckhedgaon@rediffmail.com
Website : www.mvpacckhedgaon.in

College Code : 732
Centre No. : 163
AISHE : C-41301

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/76/2003)

Ref. No. 168/2023-24

Date: 05/10/2023

प्रती,
मा. सरचिटणीस सो,
मराठा विद्या प्रसारक समाज
गंगापूररोड, नाशिक

विषय - पुस्तकांच्या खरेदी खर्चास मंजूरी मिळण्याबाबत.....
संदर्भ- प्रशांत बुक हाऊस, जळगाव यांचे पत्र जा.क्र.पीवीएच/५१/२०२३-२४दि. ३०/८/२०२३
महोदय,

वरील विषयान्वये कळवू इच्छितो की, सावित्रीबाई फुले पुणे विद्यापीठाच्या नवीन अभ्यासक्रमानुसार बदललेल्या FY/SY/TYBA, FY/SY/TYBcom तसेच FYBSC वर्गाच्या अभ्यासक्रमाची क्रमिक पुस्तकांची महाविद्यालयात ग्रंथालयासाठी गरज असल्यामुळे प्रशांत बुक हाऊस, जळगाव यांचेकडून पुस्तके खरेदी केलेल्या खर्चास मंजूरी व त्या अनुषंगाने रु 80816=00. च्या खर्चास परवानगी मिळावी. हि विनंती.
म. कळावे,

अ.क्र.	विक्रेत्याचे नाव	बिल.नं.	रक्कम
1	प्रशांतबुक हाऊस, जळगाव	2142	3047=00
2	प्रशांतबुक हाऊस, जळगाव	2143	18171=00
3	प्रशांतबुक हाऊस, जळगाव	2144	15178=00
4	प्रशांतबुक हाऊस, जळगाव	2145	31716=00
5	प्रशांतबुक हाऊस, जळगाव	2146	12704=00
		एकूण रक्कम	80816=00

आपला विश्वासू
डॉ. दीनानंद कारे
कला आणि वाणिज्य महाविद्यालय
खेडगांव, ता. दिंडोरी, जि. नाशिक

IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205

Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



Maratha Vidya Prasarak Samaj's
ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON

Tal.: Dindori, Dist.: Nashik (Maharashtra) 422 205.



Dr. D. N. Kare

M.A, M.Phil., Ph.D.

G.D.C & A., SET, NET (Economics)

PRINCIPAL

Ph. : (02557) 235183, Fax : (02557) 235183

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Website : www.khedgaoncollege.ac.in

CAAN - 017890

College Code : 732

Centre No. : 163

AISHE : C-41301

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/76/2003)

Ref. No.

Date :

प्रति,
मा.सरचिटणीस सौ.
मराठा विद्या प्रसारक समाज,
गंगापूर रोड, नाशिक

विषय - स्वर्चास परवानगी मिळणे बाबत..

महोदय,

वरील विषयानुसार आपणास कळवु इच्छितो की, या महाविद्यालयात शैक्षणिक वर्ष २०२३-२४ करिता मै.वृषाली प्रकाशन व वितरण,कोल्हापूर यांच्याकडून १०० नग पुरतक स्वरेदी करण्यात आले असुन त्या अनुशंगाने रक्कम रु .६५००/- [अक्षरी रक्कम रु .सहा हजार पाचशे] स्वर्च येणार आहे.सदर बील अदा करानयाचे असल्याने स्वर्चास परवानगी मिळणेस नम्र विनंती.

कळावे.,

आपला विश्वासू

[डॉ.डी.एन करि]

प्राचार्य

कला आणि वाणिज्य महाविद्यालय
खेडगांव, ता.दिंडोरी, जि.नाशिक

सौबत- बील सत्यप्रत

0/c

IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205

Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



Audit Report

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
Arts & Commerce College, Khedgaon
Tal - Dindori, Dist -Nashik
Balance Sheet
as at 31-Mar-24

Liabilities	as at 31-Mar-24	Assets	as at 31-Mar-24
Capital Account	18,60,973.00	Fixed Assets	31,75,470.00
Trust Corpus Fund	18,60,973.00	Buildings Construction	6,28,874.00
Poor Boys Fund	1,16,400.00	Lab Equipments & Instruments	38,550.00
Sanstha Award Fund	12,000.00	Furniture, Dead Stock	16,97,758.00
University Development Fund College Share	17,32,573.00	Computer & Other Equipment	5,59,250.00
		Library	2,51,038.00
Loans (Liability)	3,06,92,259.00	Investments & Deposits	11,22,887.00
Central Office Loan	3,06,92,259.00	Fixed Deposits	11,22,887.00
Opening Balance	2,92,00,699.00		
Current Period	14,91,560.00	Current Assets	11,82,157.24
Current Liabilities	10,67,950.59	Advance	1,25,000.00
Duties & Taxes	4,500.00	Bank Accounts	10,55,136.24
TDS	4,500.00	Cash-in-Hand	2,021.00
Free Ship	60,032.00		
NT Freeship	4,500.00	Income and Expenditure Account	2,81,40,668.35
OBC Freeship	32,828.00	Opening Balance	2,61,36,109.83
SC Freeship	11,775.00	Current Period	20,04,558.52
ST Freeship	10,929.00		
Other Payables	66,712.00		
Retention Money	66,712.00		
Salary Deductions	1,86,136.00		
College Teachers Society	64,402.00		
Employee Welfare Fund	3,370.00		
Profession Tax	97,489.00		
Provident Fund Payable	15,375.00		
Savak Society	5,500.00		
Scholarship	6,76,243.59		
NT Scholarship	63,241.00		
OBC Scholarship	1,16,602.10		
Others Scholarship	1,25,000.00		
SBC Scholarship	18,944.00		
S.C Scholarship	97,770.55		
Shahu Maharaj Scholarship	99,656.00		
ST Scholarship	1,55,029.94		
University Funds Collection Account	74,327.00		
Environment Awareness Fees Paid	30,640.00		
University Exam Grant Payable	43,687.00		
Total	3,36,21,182.59	Total	3,36,21,182.59

AS Per Our Report Of Even Date



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
Rajaram Shivaji Baste
R.S.Baste
Partner
M.No.041418

UDIN-24041418BKAUNO6717

Place : Nashik
Date :08-06-2024

IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205

Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's
Arts & Commerce College, Khedgaon**
Tal - Dindori , Dist -Nashik

MVP Fixed Asset Register
1-Apr-23 to 31-Mar-24

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	6,28,874.00		6,28,874.00			6,28,874.00
2	Computer & Other Equipment	8,24,624.00	1,07,460.00	9,32,084.00		3,72,834.00	5,59,250.00
3	Furniture , Dead Stock	18,86,398.00		18,86,398.00		1,88,640.00	16,97,758.00
4	Lab Equipments & Instruments	45,353.00		45,353.00		6,803.00	38,550.00
5	Library	1,80,798.00	98,133.00	2,78,931.00		27,893.00	2,51,038.00
	Total	35,66,047.00	2,05,593.00	37,71,640.00		5,96,170.00	31,75,470.00

AS Per Our Report Of Even Date

Place : Nashik
Date :08-06-2024



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
Rajaram Shivaji Baste
R.S.Baste
Partner
M.No.041418
UDIN-24041418BKAUNO6717

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IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205


Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
Arts & Commerce College, Khedgaon
Tal - Dindori , Dist -Nashik
Income & Expenditure Account
1-Apr-23 to 31-Mar-24

Expenditure	Amount		Income	Amount	
	Rs.	Ps.		Rs.	Ps.
Direct Expenditure		59,17,532.52	Direct Income		39,12,974.00
Salary	44,56,728.00		Fees Recd. From Student	37,92,933.00	
Other Expenses	5,40,122.52		Grants	50,215.00	
Office Exp.	1,01,509.00		Other Receipt	69,826.00	
Repairs & Maintenance	21,700.00				
ECA & Gymkhana Exp.	2,01,303.00				
Depreciation	5,96,170.00				
			Excess of Expenditure over Income		20,04,558.52
Total		59,17,532.52	Total		59,17,532.52

AS Per Our Report Of Even Date



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
Rajaram Shivaji Baste
R.S.Baste
Partner
M.No.041418
UDIN-24041418BKAUNO6717

Place : Nashik
Date :08-06-2024


IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205


Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik




R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's
Arts & Commerce College (Scholarship Account)**
Khedgaon, Tal- Dindori, Dist- Nashik

Trial Balance
1-Apr-23 to 31-Mar-24

Page No. 1

Receipts		Amount Rs. Ps.	Payments		Amount Rs. Ps.
Opening Balance		15,06,885.66			
Other Bank	5,312.00		Other Expenses		168.66
Uco Bank	15,01,573.66		Bank Commission	168.66	
		40,221.00			34,26,661.00
Direct Income			Current Liabilities		
Other Receipt	40,221.00		Free Ship	12,210.00	
Bank Interest	40,221.00		ST Freeship	12,210.00	
		26,25,076.50	Scholarship	34,14,451.00	
Current Liabilities			NT Scholarship	96,845.00	
Free Ship	20,542.50		OBC Scholarship	10,72,875.00	
NT Freeship	4,500.00		S.C Scholarship	2,90,808.00	
ST Freeship	16,042.50		Shahu Maharaj Scholarship	7,50,644.00	
Scholarship	26,04,534.00		ST Scholarship	12,03,279.00	
NT Scholarship	1,08,430.00				
OBC Scholarship	8,56,980.00		Current Assets		
S.C Scholarship	2,29,012.00				
Shahu Maharaj Scholarship	4,64,475.00				
ST Scholarship	9,45,637.00				
Current Assets			Closing Balance		7,45,353.50
			Other Bank	5,143.34	
			Uco Bank	7,40,210.16	
Total		41,72,183.16	Total		41,72,183.16
Place : Nashik Date :08-06-2024			AS Per Our Report Of Even Date		
					
			R.S.Baste & Co. Chartered Accountants Digitally signed by Rajaram Shivaji Baste R.S.Baste Partner M.No.041418 UDIN-24041418BKAUNO6717		

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IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205


Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's
Arts, Commerce College, Khedgaon**
Khedgaon, Tal-Dindori, Nasik

Trial Balance
1-Apr-23 to 31-Mar-24

Page No. 2

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Provident Fund Payable		1,98,843.00		Repairs & Maintenance			
Rev. Stamp Deduction		2.00		Computer Maintenance		21,700.00	21,700.00
Sevak Society		12,100.00					
Tea Club		100.00		Depreciation			
University Funds Collection Account		4,52,990.00		Depreciation		5,96,170.00	5,96,170.00
Ashwamedh Krida Prorata		7,826.00					
Corpus Fund		1,662.00		Direct Income			
Disaster Fund		7,457.00		Fees Recd. From Student		10,945.00	10,945.00
Eligibility Fees		82,000.00		MVP Marathon Fee		5,625.00	
Environment Awareness Fees Paid		30,640.00		Other Fees		5,320.00	
Gymkhana / Uni. Sport Payable		2,12,355.00		Investments & Deposits			
Student Aid Fund		9,080.00		Fixed Deposits		11,22,887.00	11,22,887.00
University Computer Registration Fee		30,650.00					
University Development Fund		39,940.00		Fixed Assets			
University Insurance		7,520.00		Computer & Other Equipment		1,07,460.00	2,05,593.00
University Registration Fee		23,860.00		Library		98,133.00	
Current Assets			88,000.00	Loans (Liability)			
Advance		88,000.00		Central Office Loan		3,10,984.00	3,10,984.00
Advance Paid to Staff		88,000.00		Current Liabilities			
Branch / Divisions (Payables)			2,55,092.00	Duties & Taxes		924.00	48,67,709.00
University Account Payable		2,55,092.00		TDS		924.00	
Branch / Divisions (Receivables)			1,00,000.00	Other Payables		39,51,319.00	
Building Account Receivable		1,00,000.00		Salary Payable		38,07,353.00	
				Student Insurance [MVP]		3,820.00	
				Student Medical Payable		86,955.00	
				Student Welfare Fund (MVP)		53,191.00	
				Salary Deductions		4,93,116.00	
				College Teachers Society		2,07,605.00	
				Employee Welfare Fund		22,400.00	
				Profession Tax		36,625.00	
				Provident Fund Payable		2,10,984.00	
				Rev. Stamp Deduction		2.00	
				Sevak Society		15,400.00	
				Tea Club		100.00	
				University Funds Collection Account		4,22,350.00	
				Ashwamedh Krida Prorata		7,826.00	
				Corpus Fund		1,662.00	
				Disaster Fund		7,457.00	
				Eligibility Fees		82,000.00	
				Gymkhana / Uni. Sport Payable		2,12,355.00	
				Student Aid Fund		9,080.00	
				University Computer Registration Fee		30,650.00	
				University Development Fund		39,940.00	
				University Insurance		7,520.00	
				University Registration Fee		23,860.00	
Current Assets				Current Assets			
Advance				Advance		1,38,000.00	1,38,000.00
Advance Paid to Staff				Advance Paid to Staff		50,000.00	
				Advance Paid to Staff		88,000.00	
Branch / Divisions (Receivables)				Branch / Divisions (Receivables)			
Building Account Receivable				Building Account Receivable		1,00,000.00	1,00,000.00



continued ...

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IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205


Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



**Maratha Vidya Prasarak Samaj's
Arts & Commerce College(Bulding Accounts)
Khedgaon, Nasik
Trial Balance
1-Apr-23 to 31-Mar-24**

Page No. 1

Receipts		Amount Rs. Ps.	Payments		Amount Rs. Ps.
Opening Balance		4,42,922.40			
Other Misc Bank	3,67,007.40		Other Expenses		9,197.04
Vikas Nidhi Bank	75,915.00		Bank Commission	3,197.04	
			Remuneration Expenses	6,000.00	
Direct Income		32,63,961.50	Direct Income		96,430.00
Other Receipt	32,63,961.50		Other Receipt	96,430.00	
Bank Interest Received	33,176.50		Vikas Nidhi	96,430.00	
Vikas Nidhi	32,30,785.00				
			Fixed Assets		12,75,144.00
Loans (Liability)		12,81,144.00	Buildings	12,75,144.00	
Central Office Loan	12,81,144.00				
			Loans (Liability)		34,99,788.00
Current Liabilities		1,23,227.00	Central Office Loan	34,99,788.00	
Duties & Taxes	23,813.00				
TDS	23,813.00		Current Liabilities		1,23,227.00
Other Payables	44,184.00		Duties & Taxes	23,813.00	
Retention Money	44,184.00		TDS	23,813.00	
Salary Deductions	55,230.00		Other Payables	44,184.00	
Provident Fund	55,230.00		Retention Money	44,184.00	
			Salary Deductions	55,230.00	
Current Assets			Provident Fund	55,230.00	
Branch / Divisions (Payable)		1,00,000.00	Current Assets		
Seniour College Account Payable	1,00,000.00		Branch / Divisions (Payable)		1,00,000.00
			Seniour College Account Payable	1,00,000.00	
			Closing Balance		1,07,468.86
			Bank Of Maharastra	14,908.61	
			Other Misc Bank	85,483.85	
			Vikas Nidhi Bank	7,076.40	
Total		52,11,254.90	Total		52,11,254.90
Place : Nashik Date :08-06-2024			AS Per Our Report Of Even Date		
				R.S.Baste & Co. Chartered Accountants Digitally signed by Rajaram Shivaji Baste R.S.Baste Partner M.No.041418	

IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205

Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS


4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's
Arts & Commerce College(Bus Accounts)**
Khedgaon ,Tal- Dindori, Dist- Nashik

Trial Balance

1-Apr-23 to 31-Mar-24

Page No. 1

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		21,422.00			
Other Bank	21,422.00		Other Expenses		865.00
Direct Income		57,800.00	Other Expenses	865.00	
Fees Recd. From Student	57,800.00		Bus & Ambulance Car Expenses		63,400.00
Bus Fee	57,800.00		Vehical Repair & Maitanance	1,300.00	
Current Assets			Vehicle Fuel Expenses	62,100.00	
			Current Assets		
			Closing Balance		14,957.00
			Cash	14,957.00	
Total		79,222.00	Total		79,222.00
Place : Nashik			AS Per Our Report Of Even Date		
Date :08-06-2024					
			R.S.Baste & Co. Chartered Accountants		
			Digitally signed by Rajaram Shivaji Baste		
			R.S.Baste Partner M.No.041418		


IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205


Principal
 Arts & Commerce College,
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R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's
Arts, Commerce College, Khedgaon**
Khedgaon, Tal-Dindori, Nasik

Trial Balance
1-Apr-23 to 31-Mar-24

Page No. 3

Receipts		Amount Rs. Ps.	Payments	Amount Rs. Ps.
			Branch / Divisions (Payables)	
			University Account Payable	2,55,092.00
			Closing Balance	
			Cash	904.00
			Other Misc Bank	2,71,299.26
Total		1,31,15,064.04	Total	
			AS Per Our Report Of Even Date	
Place : Nashik Date :08-06-2024			 <p>R.S.Baste & Co. Chartered Accountants Digitally signed by Rajaram Shivaji Baste R.S.Baste Partner M.No.041418</p>	

UDIN-24041418BKAUNO6717


IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205


Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik

