

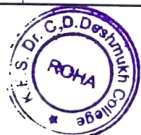
DR.C.D.DESHMUKH COMMERCE & SAU K.G.TAMHANE ARTS COLLEGE ROHA, DIST; RAIGAD

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	Rs. Ps.	Rs. PS		RS. PS	Rs. Ps
<u>TO OPENING BALANCE :-</u>			<u>BY SALARY (TEACHING STAFF:-)</u>		
Cash in Hand	3727.00		Basic Pay	12719600.00	
Cash at Bank Non Salary A/c No 40939693885	1544919.83		D.A.	5303204.00	
Cash at Bank Salay A/c No 20148500074	1959948.80		H.R.A	1144764.00	
Cash at Bank Exam A/c No 40943296214	2002190.41		T.A	272700.00	
Cast at Bank Online SBI A/c 11216158202	344361.24	5855147.28	SPECIAL ALLOWANCES	54000.00	
			NPS	571532.00	20065800.00
<u>TO SALARY GRANT RECEIVED :-</u>		23438723.00	<u>BY SALARY (NON TEACHING STAFF:-)</u>		
			Basic Pay	2133300.00	
			D.A.	887286.00	
			H.R.A	193185.00	
			T.A	76950.00	
			NPS	82202.00	3372923.00
			(Salary Teaching 20065800+ Non Tea 3372923=23438723)		
<u>TO D.A. DIFFERENCE GRANT RECEIVED :-</u>			<u>TO D.A. DIFFERENCE GRANT RECEIVED :-</u>		
TEACHING STAFF	464164.00		TEACHING STAFF	464164.00	
NON TEACHING STAFF	74256.00	538420.00	NON TEACHING STAFF	74256.00	538420.00
<u>TO VII PAY ARREARES DIFFERENCE RECEIVED :-</u>			<u>TO VII PAY ARREARES DIFFERENCE RECEIVED :-</u>		
TEACHING STAFF (415993+549123=965116)	965116.00		TEACHING STAFF (415993+549123=965116)	965116.00	
NON TEACHING STAFF(287000+192116=479116)	479116.00	1444232.00	NON TEACHING STAFF(287000+192116=479116)	479116.00	1444232.00
<u>TO TEACHING STAFF CAS DIFFERENCE RECEIVED :-</u>		1029393.00	<u>TO TEACHING STAFF CAS DIFFERENCE RECEIVED :-</u>		1029393.00
<u>TO TUITION FEES RECEIVED :-</u>		359130.00			
		32665045.28			26450768.00



Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

RECEIPTS		AMOUNT		PAYMENT		AMOUNT		AMOUNT	
		Rs.	Ps.	Rs.	PS			RS.	PS
	bal b/d			32665045.28		bal b/d			
TO LIBRARY RECEIPT :						BY LIBRARY EXPS:			
Library Fees		89200.00				A) Library Books		58895.00	
Recovery of Books		1380.00		90580.00		B) Library Subscription		27430.00	
						C) Library Newspaper		20608.00	106933.00
TO GYMKHANA RECEIPT :-						BY GYMKHANA EXPS :-			
Gymkhana Fees				178400.00		a) Annual Gymkhana Contribution to University		26340.00	
						b) Gymkhana Travelling Exps (Students & Teacher)		7810.00	
						c) Gymkhana Consolidated Entry		1600.00	
						d) Purchase Gymkhana Sahitya		297081.00	332831.00
TO ENROLMENT FEES :						BY ENROLMENT FEES TO UNIVERSITY :			31800.00
Enrolment fees		32600.00							
Enrolment form fees		3260.00		35860.00					
TO FEE RECEIVED :						BY FEE EXPENSES TO UNIVERSITY			
a) Sports Contribution		13380.00				a) Sports Contribution to University		10536.00	
b) E-Suvidha Fees		22200.00				b) E-Suvidha Fee to University		21950.00	
c) Echarges Fees		17215.00				c) Echarges Fee to University		4390.00	
d) Vice Chancellor's Fund		8860.00				d) Vice Chancellor's Fund to University		8780.00	
e) Disaster Relief Fund		4430.00				e) Disaster Relief Fund to University		4390.00	
f) Students Group Insurance		8800.00				f) Students Group Insurance to University		12780.00	
g) National Service Scheme Ekak to Yojana		4420.00				g) National Service Scheme Ekak to Yojana to University		4390.00	
h) Students Welfare fund		22300.00		101605.00		h) Students Welfare fund to University		2634.00	69850.00
						BY Purchases:-			
						a) Sanitary Napkin Vending Machine Purchases		16815.00	
						b) Sanitary Napkin Insulator Machine Purchases		17700.00	
						b) Grass Cutting Machin Purchase		18999.00	53514.00
TO NAAC Accreditation Fees Refund				61114.00		BY College Website Development Charges		25000.00	
						BY NAAC SSR Registration Fees		354000.00	
						BY NAAC Accreditation Expenses		189450.00	568450.00
bal c/d				33132604.28		bal c/d			27614146.00



Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

RECEIPTS		AMOUNT		AMOUNT		PAYMENT		AMOUNT		AMOUNT	
		Rs.	Ps.	Rs.	PS			RS.	PS	Rs.	PS
	bal b/d			33132604.28			bal b/d			27614146.00	
TO FEES RECEIVED :						By PRINTING & STATIONARY					
a) Admission Processing Fees		88800.00				A) Printing Expenses		26348.00			
c) Other Fees		110750.00				B) Stationary Expenses		71811.00		98159.00	
d) Utility Fees		111250.00				By CONTINGENCIES EXPS.:-					
e) Project Fees		44200.00				a) Miscellenous Exps		38567.00			
f) T.C.Fee		4700.00				b) Travelling Exps		24509.00			
g) Alumni Association fees		11075.00				c) Light Bill Exps		43690.00			
h) I Card fees		22250.00		393025.00		d) Postaje Exps		1066.00			
						e) Rent & Taxes		25000.00			
						f) Affiliation fees		4000.00			
						g) Seminar Exps		500.00			
						h) Gathering Exps		874.00			
						i) Water Charges (Nagarpalika Bill) Expenses		1800.00			
						j) Audit fees		8850.00		148856.00	
TO Magazine Fees				44900.00		BY Magazine Exps				43900.00	
TO DEVELOPMENT FEES :				220500.00		BY Repairs ,Maintance & Renovation Exps.:					
						a) Computer Repairs		7701.00			
TO OTHER RECEIPTS :-						b) Computer Tonar		6415.00			
a) Duplicate of Marksheet		1500.00				c) Zerox Machine AMC		6880.00			
b) Bonafied Certificate		530.00				d) Zerox Machine Rapairs (7080+9263)		16343.00			
c) Verification of Answerbook & Marks fee		7120.00		9150.00		e) Zerox Machine Cartej /Tonar		23014.00			
						f) Electric Repairs		1210.00			
						g) Ground Development		1200.00			
						h) Windo Repairs		14600.00			
						i) Building Repairs & Painting		454546.00		531909.00	
TO PRIZE DISTRIBUTION (BHAVE)				3000.00		BY PRIZE DISTRIBUTION (BHAVE)				3000.00	
	bal c/d			33803179.28			bal c/d			28439970.00	



Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

RECEIPTS		AMOUNT		PAYMENT		AMOUNT		AMOUNT	
		Rs.	Ps.	Rs.	PS			RS.	PS
	bal b/d			33803179.28		bal b/d			28439970.00
TO EXAMINATION RECEIPTS :-					BY EXAMINATION EXPS :-				
a) University Exam Fees		423067.00			a) University Exam Share to University		326449.00		
b) Degree Certificate Fees		33750.00			b) Degree Certificate fee		34750.00		
c) University Exam Marksheet fees		25800.00			c) University Exam.Marksheet		25500.00		
d) University Exam. Form fees		5010.00			d) College Exam Share to University		214155.00		
e) College Exam Fees		828205.00			e) AMC Exam Software		11800.00		
f) College Exam.Form Fee		9640.00			f) College Exam Remuneration		409161.00		
g) College Exam.Marksheet Fees		48200.00		1373672.00	g) College Exam. Stationary		39235.00		
					h) Generator Miscellaneous (Dizel)		12781.00		
					i) Answer Sheet Printing Exam.		86685.00		
					j) Internet Charges Exam.		7669.00		1168185.00
					BY Purchases:-				
					a) Zerox Machine Purchases		262100.00		
					b) LED Projector Screen Purchases		60000.00		
					c) Invertor & Battery Purchases		112482.00		434582.00
TO M.Com. Exam. Share				15268.72	BY M.Com. Exam. Share				15268.72
TO DEDUCTION FROM SALARY :-					BY DEDUCTION FROM SALARY :-				
DCPS (JD Source)		609709.00			DCPS (JD Source)		609709.00		
NPS (JD Source)		653734.00			NPS (JD Source)		653734.00		
Providend Fund (JD Source)		2016552.00			Providend Fund (JD Source)		2016552.00		
Income Tax		4596808.00			Income Tax		4596808.00		
KES Sevak Sahakari Patpedhi Loan		1586840.00			KES Sevak Sahakari Patpedhi Loan		1586840.00		
KES Sevak Sahakari Patpedhi Bachat		171000.00			KES Sevak Sahakari Patpedhi Bachat		171000.00		
Kundalika Patpedhi Loan		265852.00			Kundalika Patpedhi Loan		265852.00		
P.Tax (JD Source)		35600.00			P.Tax (JD Source)		35600.00		
Chief Minister Relief Fund		55717.00			Chief Minister Relief Fund		55717.00		
TA(June2023)		7560.00		9999372.00	TA(June2023)		7560.00		9999372.00
10) TDS (7704+117+672+350=8843)				8843.00	BY TDS (7704+117+672+350=8843)				8843.00
bal c/d				45200335.00	bal c/d				40066220.72



A—

Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Rajgad

RECEIPTS		AMOUNT		PAYMENT	
	R _{s.} Ps.	R _{s.} PS		R _{S.} PS	AMOUNT R _{s.} P _s
bal b/d		45200335.00	bal b/d		40066220.72
TO Bank Charges Refunded		29.50	TO BANK COMMISSION EXPS :		2498.21
			BY EARNEST MONEY		7780.00
TO WRITTEN BACK AS PER G.R.		456899.00	BY LIBRARY DEPOSIT :	310288.00	
			BY CAUTION MONEY DEPOSIT :	146611.00	456899.00
			BY FURNITURE & BOOKS PURCHASE(Library Deposit) :		
			a) Purchase of Library Books	96580.00	
			b) Purchase of Library Books	9001.00	
			c) Purchase of Cupboard	160775.00	
			d) Purchase of Library Books	45225.00	311581.00
			BY FURNITURE & BOOKS PURCHASE(Cautio ⁿ Money Deposit) :		
			a) Computer with Printer for Library Expenses	96050.00	
			b) Library Cupboard	48970.00	145020.00
BY CONTINUATION AFFILIATION		24500.00	BY CONTINUATION AFFILIATION		24500.00
TO BANK INTEREST :-			Bv CLOSING BALANCE :-		
Online SBI A/c 11216158202		3197.00	Cash in Hand	3452.00	
			Cash at Bank Non Salary A/c No 40939693885	535536.83	
			Cash at Bank Salay A/c No 20148500074	2319051.09	
			Cash at Bank Exam A/c No 40943296214	1749081.33	
			Cast at Bank Online SBI A/c 11216158202	63340.32	4670461.57
Total Receipts		45684960.50	Total Payments		45684960.50



FOR PRASS & ASSOCIATES LLP
Chartered Accountants

Jagordan J. Rahadive
Partner
M. No. 032953

UPIN! 24032953BKFVYD4417

Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

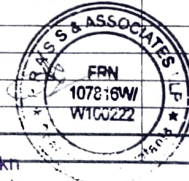
KONKAN EDUCATION SOCIETY
DR. C. D. DESHMUKH COMMERCE & SAU. K. G. TAMHANE ARTS COLLEGE ROHA, DIST-RAIGAD

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 1st APRIL 2023 TO 31st MARCH 2024 (No Grant A/c) Unaided

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
	Rs. Ps.	Rs. PS		RS. PS	Rs. Ps
To Opening Balance :-					
Cash in Hand	18594.00				
Cash & Balance in Bank	2718222.69	2736816.69			
To Fee Received :-					
Tuition Fee		264116.00	By Remuneration (M.A. & M.Com)	76070.00	
			By Honorium (M.A. & M.Com)	13260.00	
			Subject Remuneration :-		
			1) Prof. P. S. Patil	26750.00	
			2) Prof. P. D. Parihar	37750.00	
			3) Ms. Ankita B. Jain	56000.00	
			4) Ms. Shilpa L. Khade	16000.00	
			5) Ms. Vaishali D. Kanawade	16000.00	241830.00
Library Fee		12700.00	By Library Book Purchase	9880.00	
			By Library Expenses	1670.00	11550.00
Gymkhana Fee		30000.00	By Sports Contribution		4860.00
Enrolment Fee	3080.00		By Enrolment Fee	2800.00	
Registration Fee	18450.00		By Registration Fee	14200.00	
Eligibility Fee	0.00		By Eligibility Fee	800.00	
E-Suvidha Fee	4050.00		By E-Suvidha Fee	4050.00	
Students Welfare Fee	4050.00		By Student Welfare Fee	486.00	
Sports & Cultural Activities Fee	2430.00		By Annual State Level Contribution	1944.00	
E.Charges	1970.00		By E.Charges	810.00	
Vice Chancellor fund	3295.00		By Vice Chancellor fund	1620.00	
Disaster Relief Fund	810.00		By Disaster Relief Fund	810.00	
NSS Ekak Yojana Fee	810.00		By NSS Ekak Yojana Fee	810.00	
Group Insurance	2960.00	41905.00	By Group Insurance	1620.00	29950.00
To Alumni Associates		350.00			
To I-Card Fee		4300.00			
To Other Fee		14950.00			
To Project Fee		23900.00			
bal c/d		3129037.69			288190.00



Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad



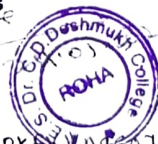
RECEIPTS	AMOUNT		AMOUNT		PAYMENT	AMOUNT		AMOUNT	
	Rs.	Ps	Rs.	PS		RS.	PS	Rs.	PS
			3129037.69		Balance b/d			288190.00	
Balance b/d			16400.00						
To Admission Processing Fee			18750.00						
To Utility Fee			51700.00		By Magazine Printing Expenses			85003.00	
To Magazine Fee			18090.00						
To Computer Fee			323252.00		By Examination Fee			178503.00	
To Examination Fee			10000.00		By Convocation Fee			12750.00	
To Convocation Fee			12650.00		By Marksheet Fee			11350.00	
To Marksheet Fee			2530.00		By Examination Form Fee			10.00	
To Examination Form Fee			27750.00		By Ground Development Expenses			13000.00	
To Development Fee					By Electric Repairing & Service Charges			10873.00	
			300.00		By Miscellaneous Repairing Expenses			12681.00	
To T. C. Fee					By Meeting Allowance			16100.00	
			7500.00		By Refreshment Expenses			28773.00	
To College Canteen Rent					By Travelling Expenses			13830.00	
					By Affiliation Fee			24500.00	
					By Miscellaneous Expenses			21367.00	
					By Interview Expenses			13000.00	
To Admission Form & Prospectus			54900.00		By Admission Form & Prospectus Expenses			66515.00	
					By Water Pipe Line Expenses			9344.00	
					By Bank Commission & Charges			862.21	
					By Closing Balance				
					Cash in Hand		2776.00		
					Cash & Balance in Bank		2863432.48		2866208.48
TOTAL RECEIPT			3672859.69		TOTAL PAYMENT				3672859.69



P. RAS & ASSOCIATES LLP
Chartered Accountants

Janardan J. Ranadive
Partner
M. No. 032953

UDIN: 24032953 RKV 44 PM 7



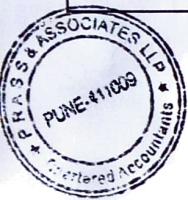
Principal

K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

KONKAN EDUCATION SOCIETY S
DR.CHINTAMANRAO DESHI KH COMMERCE & SAU K.G.TAMHANE ARTS (LEGE ROHA DIST :RAIGAD
NATIONAL SERVICE SCHEME

RECEIPT AND PAYMENT ACCOUNT NSS. FOR THE YERE 1st APRIL 2023 TO 31ST MARCH 2024

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			By Y.F.S.D. CAMP EXPS		
Cash in Hand	15.00		A) Diet Exps	70919.00	
Cash at Bank A/c No 11216158337	52715.22		B) Travelling Exps	21000.00	
NSS ZBSA A/c 41667766288	0	52730.22	C) Misc. Exps	14051.00	105970.00
TO GRANT RECEIVED			BY Regular NSS Activities /Contingency Exps		
A) Y.F.S.D Camp Grant (2022-2023)	105000.00		A) Audit fees	2360.00	
B) Y.F.S.D Camp Grant (2023-2024)25%	26250.00		B) Typing Exps	5140.00	
C)Y.F.S.D Camp Grant 25%	26250.00	157500.00	BY POCKET ALLOWANCE :		
			A) HON TO PROGRAMME OFFICER	18000.00	
A) Normal NSS Grant (2022-2023)	108000.00		BY PROGRAMME DEVELOPMENT EXPES :		
B) Normal NSS Grant (2023-2024)	27000.00		A) REFRESHMENT A/C	49472.00	
C)Normal NSS Grant (2023-2024)	27000.00	162000.00	B) TRAVELLING EXPS	21790.00	
			C) PRE CAMP. EXPS	6663.00	
			D) MISC EXPS	5758.50	
			E) STATIONARY EXPS	2047.00	
			BY DAIRY & BACHES	3000.00	114230.50
TO REGISTRATION FEE RECEIVED (300X10)		3000.00	BY REGISTRATION FEES		3000.00
TO GRANT RECEIVED			BY LEADARSHIP TRAINING CAMP EXPS		
TO LEADARSHIP TRAINING CAMP(22-23)	10695		a) Food Expenses	71250.00	
TO LEADARSHIP TRAINING CAMP(23-24)	77735	88430.00	b) Accomodation	19000.00	
			c) Hon. Expenses	5000.00	
TO HARIT SENA GRANT		5000.00	d) Resource Kit	2375.00	
			e) Certificate & Baners Exps	1425.00	
			f) Documentation Report	2000.00	
			g) Travelling to Univerisity	2000.00	
			h) Stationary & Organisation Exps	3000.00	106050.00
To GRANT RED RIBAN CLUB		9000.00	BY RED RIBAN CLUB EXPENSES		9000.00
To REFRESHMENT		60.00	BY Bank Commission		50.00
TO BANK INTEREST		7171.00	BY CLOSING BALANCE		
			Cash in Hand	15.00	
			Cash at Bank A/c No 11216158337	146575.72	
			NSS ZBSA A/c 41667766288	0	146590.72
TOTAL RECEIPT		484891.22	TOTAL PAYMENT		484891.22



FOR PRASS & ASSOCIATES LLP
Chartered Accountants

Janardan J. Renadiva
Partner
M. No. 032253

UDIN: 24032953 Bk FVY F6109



Principal
K.E.S. Dr.C.D. Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

Principal
K.E.S. Dr.C.D. Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

KONKAN EDUCATION SOCIETY'S
DR.C.D.DESHMUKH COMMERCE & SAU K.G.TAMHANE ARTS COLLEGE ROHA, DIST: RAIGAD
YASHWANTRAO CHAVAN MUKT VIDYAPEETH ACCOUNT

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 1ST APRIL 2023 TO 31st MARCH 2024

RECEIPTS	AMOUNT		AMOUNT		PAYMENT	AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
TO OPENING BALANCE :-									
Cash in Hand		0.00							
Bank of Maharashtra A/c No 60080457862	1447.00		1447.00		BY ADMINISTRATIVE EXP.				1462.00
BY BANK INTEREST :			15.00						
					TO CLOSING BALANCE :-				
					Cash in Hand		0.00		
					Bank of Maharashtra A/c No 60080457862		0.00		0.00
<u>TOTAL RECEIPT ACCOUNT</u>			1462.00		<u>TOTAL PAYMENT ACCOUNT</u>				1462.00



FOR PRASS & ASSOCIATES LLP
Chartered Accountants

Janardan J. Ramesh
Partner
C. No. 032953



Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

TAX INVOICE

**Dealers in : Educational Institute & Hospital Materials,
Chemicals & General Merchant**

A/501, Ambika Tower, Pump House, Jijamata Road,
Andheri (E), Mumbai - 400 093.

Mobile : 98671 23567 / 99671 23567

E-mail : kayveeco@gmail.com

INVOICE NO.

DATE _____

24/2023-2024

07/03/2024

BILL TO

M/s. Dr. C. D. Deshmukh Commerce & Smt. Kashinadai T. Arts College
Roha

CUSTOMER GST NO.

STATE CODE

[illegible]

Rupees : Nine thousand Eight hundred
Eighty Only - x -

Total Amount	9880.00
--------------	---------

CGST

SGST

GST TIN No.: 27AMIPS4582K1ZC

IGST

Bank Details : IDBI BANK **Branch : Marol Pipe Line**

Grand Total Amount

C/A No. : 0552102000008822 IFSC Code : IBKL0000552

Certified that the particular given above are true & correct.

For Kay Vee Corporation

Terms and Condition of Sale

1. Subject to Mumbai Jurisdiction.
2. Payment Strictly within 30 days.
3. Goods sold will not be taken back.
4. Our responsibility ceases as soon as the goods leave our premises.

Authorized Signatory



PRINCIPAL
Dr. C. D. Dashmuth
Compt. & Gen. K. S. Parthasarathy
Arts College, Naha-Rajend.

Kay Vee Corporation

TAX INVOICE

Dealers in : Educational Institute & Hospital Materials,
Chemicals & General Merchant *Jai Ambhe*

A/501, Ambika Tower, Pump House, Jijamata Road,
Andheri (E), Mumbai - 400 093.
Mobile : 98671 23567 / 99671 23567
E-mail : kayveeco@gmail.com

INVOICE NO.	DATE
113/2023-2024	11/10/2023

BILL TO

M/s. Dr. C. D. Deshmukh Comm & Smt. K. T. Arts College
Roha

CUSTOMER GST NO. _____ STATE CODE _____

Quantity	Items	HSN Code	Price	Per	Amount
50ppies	SYBA-S-3 Land mark in world Hist	Manau	180/-	Each	900.00
50ppies	FYBCom-S-2 MATHSTAT Technol	"	160/-	"	800.00
50ppies	TYBA-S-6 Intro to MUSEX Analysis	"	120/-	"	600.00
50ppies	TYBA-S-5 History of Medieval India	"	150/-	"	750.00
50ppies	TYBA-S-5 History of Contemporary India	"	120/-	"	600.00
50ppies	TYBA-S-5 History of Modern India	"	140/-	"	700.00
50ppies	TYBA-S-5 Intro to Archaeology	"	140/-	"	700.00
50ppies	TYBA-S-6 History of Medieval India	"	160/-	"	800.00
40ppies	FYBCom Commerce 1-S-1	"	150/-	"	600.00
50ppies	TYBCom-S-5 Business Economics-S	"	200/-	"	1000.00
50ppies	SYBA-S-3 Landmark in world Hist	"	180/-	"	900.00
50ppies	TYBA-S-5 Eco & development	"	225/-	"	1125.00
					9475.00
					Less 5% Discou
					474.00

Rupees: Nine thousand One Only -

Total Amount 9001.00

CGST

SGST

GST TIN No.: 27AMIPS4582K1ZC

IGST

Bank Details : IDBI BANK Branch : Marol Pipe Line

Grand Total Amount 9001.00

C/A No. : 0552102000008822 IFSC Code : IBKL0000552

Certified that the particular given above are true & correct.

For Kay Vee Corporation

Terms and Condition of Sale

1. Subject to Mumbai Jurisdiction.
2. Payment Strictly withing 30days.
3. Goods sold will not be taken back.
4. Our responsibility ceases as soon as the goods leaves our premises.

PRINCIPAL

Dr. C. D. Deshmukh

Comm. & Smt. K. T. Arts College

Roha-Rajgad

Authorised Signatory

Kay Vee Corporation

TAX INVOICE

Dealers in : Educational Institute & Hospital Materials,
Chemicals & General Merchant *Jai Anuse*

A/501, Ambika Tower, Pump House, Jijamata Road,

Andheri (E), Mumbai - 400 093.

Mobile : 98671 23567 / 99671 23567

E-mail : kayveeco@gmail.com

INVOICE NO.

DATE

07512023.2024 24/08/23

BILL TO

M/s. *Dr. C. D. Deshmukh Commerce & Smt. Kusumtai S. Arts College*
Roha

CUSTOMER GST NO. STATE CODE

Quantity	Items	HSN Code	Price	Per	Amount
36	SY Beam S-4 Amplifiers LNE		250/-	each	750.00
36	SY Beam S-3/4 Vibration Isolation		170/-	"	510.00
36	SY Beam S-3 Advanced Cost Accounting		235/-	"	825.00
36	SYBA S-5/6 Madhayaajin Bhagwan Ji		225/-	"	675.00
36	SYBA S-4 Indian Economy		105/-	"	290.00
					2970.00
					148.50
					2821.50
					2821/-

Rupees : *Two thousand Eight Hundred*

Twenty One Only -/-

Total Amount 2821.50

CGST -

SGST -

GST TIN No.: 27AMIPS4582K1ZC

IGST Less Rs. .50

Bank Details : IDBI BANK Branch : Marol Pipe Line

Grand Total Amount 2821.00

C/A No. : 0552102000008822 IFSC Code : IBKL0000552

Certified that the particular given above are true & correct.

For Kay Vee Corporation

Terms and Condition of Sale

1. Subject to Mumbai Jurisdiction.
2. Payment Strictly withing 30days.
3. Goods sold will not be taken back.
4. Our responsibility ceases as soon as the goods leaves our premises.

Authorised Signatory



A -
PRINCIPAL
Dr. C. D. Deshmukh
Comm. & Smt. K. G. Tamhane
Arts College Roha-Rajgad.

Kay Vee Corporation

Dealers in : Educational Institute & Hospital Materials,
Chemicals & General Merchant *Jai Anwar*

A/501, Ambika Tower, Pump House, Jijamata Road,
Andheri (E), Mumbai - 400 093.

Mobile : 98671 23567 / 99671 23567

E-mail : kayveeco@gmail.com

TAX INVOICE

INVOICE NO.

DATE

074/2023.2024

24/08/2023

BILL TO

M/s. *Dr. C. D. Deshmukh Commerce College & Smt. K. G. Arts College*
Roha

CUSTOMER GST NO.

STATE CODE

Quantity	Items	HSN Code	Price	Per	Amount
✓ 50ppm	34BA S-3/4 Hawamansh VA Sagar		120/-	each	6000.00
✓ 50ppm	TYBcom S/6 Cost Accounting, LNC		325/-	"	16250.00
✓ 50ppm	TYBBA S-6 International Economics Syll		100/-	"	5000.00
✓ 100ppm	TYBcom S/6 Vyavasthik Arts & Soc		200/-	"	20000.00
✓ 60ppm	TYBcom S/5 Business Economics		100/-	"	7500.00
✓ 100ppm	TYBcom BA S-3 Contem Issue		150/-	"	15000.00
✓ 50ppm	TYBBA S-5 Hist of Medieval India		115/-	"	5750.00
✓ 60ppm	TYBBA S-5 Micro Economics-3 Part OS		70/-	"	3500.00
✓ 50ppm	TYBcom S-4 Accountancy & Fin. Management		270/-	"	13500.00
✓ 50ppm	Micro S-2 Macro Eco Concept		125/-	"	6250.00
✓ 50ppm	Micro S-4 Corporate Fin. Acc. Chapade		360/-	"	18000.00
✓ 50ppm	Micro S-Reserve Methodology For B. Semanti		110/-	"	5500.00
					12225.00
					Less 5% Discount
					611.25

Rupees : *Eleven thousand Six Hundred*

Total Amount

11614.75

CGST

-

SGST

-

IGST

-

GST TIN No.: 27AMIPS4582K1ZC

Bank Details : IDBI BANK Branch : Marol Pipe Line

C/A No. : 0552102000008822 IFSC Code : IBKL0000552

Grand Total Amount

11614.75

Certified that the particular given above are true & correct.

For Kay Vee Corporation

[Signature]

Authorised Signatory

Terms and Condition of Sale

1. Subject to Mumbai Jurisdiction.
2. Payment Strictly withing 30days.
3. Goods sold will not be taken back.
4. Our responsibility ceases as soon as the goods leaves our premises.



PRINCIPAL
Dr. C. D. Deshmukh
Comm. & Smt. K. G. Deshmukh
Arts College Roha-Reigda.

Kay Vee Corporation

Dealers in : Educational Institute & Hospital Materials,
Chemicals & General Merchant *Jai Ambse*

A/501, Ambika Tower, Pump House, Jijamata Road,
Andheri (E), Mumbai - 400 093.
Mobile : 98671 23567 / 99671 23567
E-mail : kayveeco@gmail.com

TAX INVOICE

INVOICE NO.

DATE

073/2023-2024

24/08/2023

BILL TO

M/s. Dr. C. D. Deshmukh Commerce & Smt. Kusumtei T. Arts College
Roha

CUSTOMER GST NO. 207

STATE CODE 11

Quantity	Items	HSN Code	Price	Per	Amount
✓ 5 copies	SYBAS 5 MicroEconomics		80/-	each	400.00
✓ 5 copies	SYBAS 4 MicroEconomics Thakker		105/-	"	525.00
✓ 5 copies	SYBAS 4 Business Economics Kalia		150/-	"	750.00
✓ 5 copies	SYBAS 4 Company Sec. Practice 2		100/-	"	500.00
✓ 5 copies	SYBAS 4 Business Law MPW		140/-	"	700.00
✓ 5 copies	MANSE Research Methodology Kulkarni		200/-	"	1000.00
✓ 5 copies	SYBAS 3 Prachin Bhambhacha Itikab		100/-	"	500.00
✓ 5 copies	MCMS 2 Corporate Finance Chapter		375/-	"	1875.00
✓ 5 copies	MCMS 2 E Commerce Fulmali		130/-	"	650.00
✓ 5 copies	SYBAS 3/4 Book Keeping & Account		200/-	"	1000.00
✓ 5 copies	SYBAS 4 International Economy		145/-	"	725.00
✓ 5 copies	SYBAS 3 Company Sec. Practice		180/-	"	900.00
					9525.00
		loss 5/	DISCOUNT		476.00
Rupees : <u>Nine thousand forty nine Only.</u>			Total Amount		9049.00
— x —			CGST		—
			SGST		—
GST TIN No.: 27AMIPS4582K1ZC			IGST		—
Bank Details : IDBI BANK Branch : Marol Pipe Line			Grand Total Amount		9049.00
C/A No. : 0552102000008822 IFSC Code : IBKL0000552			Certified that the particular given above are true & correct.		
Terms and Condition of Sale			For Kay Vee Corporation		
1. Subject to Mumbai Jurisdiction.			<i>W. J.</i>		
2. Payment Strictly withing 30 days.			Authorised Signatory		
3. Goods sold will not be taken back.					
4. Our responsibility ceases as soon as the goods leaves our premises.					



PRINCIPAL
Dr. C. D. Deshmukh
Comm. & Smt. K. G. Purnani
Arts College Roha-Rajgad

Kay Vee Corporation

TAX INVOICE

Dealers in : Educational Institute & Hospital Materials,
Chemicals & General Merchant *Jai Anwar*

A/501, Ambika Tower, Pump House, Jijamata Road,
Andheri (E), Mumbai - 400 093.

Mobile : 98671 23567 / 99671 23567

E-mail : kayveeco@gmail.com

INVOICE NO.

DATE

07212023.2024

24/08/2023

BILL TO

M/s. Dr. C. D. Deshmukh Commerce & Smt. Kusumtai T. Arts College
Roha

CUSTOMER GST NO.

STATE CODE

Quantity	Items	HSN Code	Price	Per	Amount
✓ 500ppm	14Bcom S 5 Business Economics		160/-	each	8000.00
✓ 500ppm	14Bcom S 6 Export Marketing		150/-	"	7500.00
✓ 500ppm	14Bcom S 4 Financial Management		320/-	"	16000.00
✓ 500ppm	84BA S 4 History P 2 M Ayankar		135/-	"	6750.00
✓ 500ppm	14BA S 6 History of Medieval India		110/-	"	5500.00
✓ 500ppm	14BA S 6 History of Modern India		130/-	"	6500.00
✓ 500ppm	14BA S 5 History of Mod. Maharashtra		110/-	"	5500.00
✓ 500ppm	14BA S 5 Andhumile Maharashtra		80/-	"	4000.00
✓ 500ppm	84BA S 4 Lachin Parikshita		90/-	"	4500.00
✓ 500ppm	84BA S 4 History of Ancient India		130/-	"	6500.00
✓ 500ppm	84BA S 4 Business Economics		120/-	"	6000.00
✓ 500ppm	14Bcom S 6 Financial Acctg		360/-	"	18000.00
					94750.00
		Less 5% Discount			4741.00

Rupees : Nineteenthousand One Only

Total Amount

9001.00

CGST

SGST

IGST

GST TIN No.: 27AMIPS4582K1ZC

Bank Details : IDBI BANK Branch : Marol Pipe Line

C/A No. : 0552102000008822 IFSC Code : IBKL0000552

Terms and Condition of Sale

1. Subject to Mumbai Jurisdiction.
2. Payment Strictly withing 30days.
3. Goods sold will not be taken back.
4. Our responsibility ceases as soon as the goods leaves our premises.

Grand Total Amount

9001.00

Certified that the particular given above are true & correct.

For Kay Vee Corporation

Authorised Signatory



A -
PRINCIPAL
Dr. C. D. Deshmukh
Comm. & Smt. K. G. Farnham
Arts College Roha-Rajod

Kay Vee Corporation

Dealers in : Educational Institute & Hospital Materials,
Chemicals & General Merchant *Jeet Anwar*
A/501, Ambika Tower, Pump House, Jijamata Road,
Andheri (E), Mumbai - 400 093.
Mobile : 98671 23567 / 99671 23567
E-mail : kayveeco@gmail.com

TAX INVOICE

INVOICE NO.

DATE

07/1/2023/2024

24/08/2023

BILL TO

M/s. *Dr. C. D. Deshmukh Commerce & Smt Kusumbai T. Arts College*
Roha

CUSTOMER GST NO.

STATE CODE

Quantity	Items	HSN Code	Price	Per	Amount
1	1000cm S S Export Marking		90/-	each	45000
1	1000cm S S Export Marking		110/-	"	55000
1	1000cm S S Export Marking		120/-	"	60000
1	1000cm S S Export Marking		150/-	"	50000
1	1000cm S S Export Marking		270/-	"	135000
1	1000cm S S Export Marking		175/-	"	87500
1	1000cm S S Export Marking		175/-	"	87500
1	1000cm S S Export Marking		225/-	"	225000
1	1000cm S S Export Marking		355/-	"	167500
1	1000cm S S Export Marking		235/-	"	235000
1	1000cm S S Export Marking		180/-	"	90000
1	1000cm S S Export Marking		240/-	"	120000
					1357500
					67900

Rupees: *Twelve thousand Eight Hundred*
Only Six Only

Total Amount

1289600

CGST

SGST

IGST

GST TIN No.: 27AMIPS4582K1ZC

Bank Details : IDBI BANK Branch : Marol Pipe Line

C/A No. : 0552102000008822 IFSC Code : IBKL0000552

Terms and Condition of Sale

1. Subject to Mumbai Jurisdiction.
2. Payment Strictly withing 30days.
3. Goods sold will not be taken back.
4. Our responsibility ceases as soon as the goods leaves our premises.

Certified that the particular given above are true & correct.

For Kay Vee Corporation

Authorised Signatory



A-
PRINCIPAL
Dr. C. D. Deshmukh
Comm. & Smt. K. G. Tamhane
Arts College Roha-Rajgad

Kay Vee Corporation

TAX INVOICE

Dealers in : Educational Institute & Hospital Materials,
Chemicals & General Merchant *Jai Anubh*

A/501, Ambika Tower, Pump House, Jijamata Road,
Andheri (E), Mumbai - 400 093.

Mobile : 98671 23567 / 99671 23567

E-mail : kayveeco@gmail.com

INVOICE NO.

DATE

070/2023-2024

24/08/2023

BILL TO

M/s. *Dr. C. D. Deshmukh Comm. & Sub. Kusumbai P. Arts College*
Roha

CUSTOMER GST NO.

STATE CODE

Quantity	Items	HSN Code	Price	Per	Amount
2	System Int to Manu Accounting	9800	320/-	each	1600.00
1	System SS26 Vipashan Manu Sanstha		240/-	"	1200.00
1	System SS Cost Accounting		350/-	"	1750.00
1	System S3 Business Economics		120/-	"	650.00
1	System SS Financial Accounting		425/-	"	2125.00
1	System SS Financial Management		340/-	"	1700.00
1	System SS26 Vipashan Sanskrit		175/-	"	875.00
1	System S3 Business Economics		190/-	"	1900.00
1	System S3 Manu Economics		65/-	"	325.00
1	System BA Contemp Issue (Fem)		130/-	"	650.00
1	System S3 Business Law		150/-	"	750.00
1	System S3 Landmark in World History		140/-	"	400.00
					14225.00
					711.00

Rupees: *Thirteen thousand five hundred*

Total Amount

13514.00

CGST

SGST

IGST

GST TIN No.: 27AMIPS4582K1ZC

Bank Details : IDBI BANK Branch : Marol Pipe Line

C/A No. : 0552102000008822 IFSC Code : IBKL0000552

Terms and Condition of Sale

1. Subject to Mumbai Jurisdiction.
2. Payment Strictly withing 30days.
3. Goods sold will not be taken back.
4. Our responsibility ceases as soon as the goods leaves our premises.

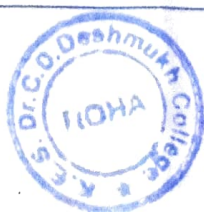
Grand Total Amount

13514.00

Certified that the particular given above are true & correct.

For Kay Vee Corporation

Authorised Signatory



A -
PRINCIPAL
Dr. C. D. Deshmukh
Comm. & Sub. K. G. Ramchandra
Arts College, Roha-Rangad



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2023/2616

Date: 2023-04-25

Invoice No.: NLIST/23-24/793

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

K. E. S. Dr. C. D. Deshmukh Commerce & Sau. K. G. Tamhane Arts College, Roha

At & Post - Pingalsai, Raigad

Roha

Maharashtra - 402109

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-04-25

Receipt No: 56097

Received with thanks from K. E. S. Dr. C. D. Deshmukh Commerce & Sau. K. G. Tamhane Arts College, Roha, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 158031 Dated 2023-04-03 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-06-15 05:38:38

INFLIBNET Ref No : INF/N-LIST/2023/2616

GSTIN. 24AAAT11480J1ZS.

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

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

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



A—
Principal

K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad