



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)
www.nacscwardha.org

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth



Mahila Vikas Sanstha's

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Accredited 'B' by NAAC

Approved by government
of Maharashtra

Affiliated to Rashtrasant Tukadoji
Maharaj Nagpur University, Nagpur

Recognised by U.G.C New Delhi
under section 2 (f) & 12 (b) of
UGC act 1956

Date:19/04/2024

DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

IQAC

S. S. C. Pelate
Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



Principal

[Signature]
PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

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Introduction:

The Indraprastha New Arts Commerce and Science College boasts a comprehensive IT infrastructure, supporting both academic and administrative needs through various technological advancements. With five state-of-the-art computer labs equipped with a total of 172 high-end computers, the facility caters to the departments of Computer Science and Computer Applications. These labs are enhanced with Wi-Fi connectivity, available to all students and staff, ensuring a robust and flexible learning environment.

The library at the college is not left behind in embracing technology, offering a computerized search facility that allows users to easily locate books, journals, and databases. This integration of technology streamlines the research process, making information retrieval both efficient and user-friendly.

To maintain such an extensive array of computers, the college employs a dedicated technical staff responsible for routine maintenance and repairs. This hands-on approach by the college's technical team significantly cuts down the costs associated with annual maintenance contracts. For more complex issues related to connectivity and system performance, the college hires external service providers, ensuring that all IT needs are addressed promptly and effectively.

The college's network infrastructure is robust, featuring a 100 MBPS internet connection provided by UCN, complemented by an additional line from BSNL of the same capacity. This setup guarantees uninterrupted internet access, facilitating academic and operational activities without lag or disruption.

To further support the educational process, the college periodically upgrades its computer systems and software, tailoring these enhancements to meet the specific needs of different departments, the library, and the administrative office. This proactive



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approach in managing IT resources ensures that all stakeholders have access to the latest tools required for their roles.

Security and surveillance are paramount at the college, with 104 CCTV cameras strategically installed across the campus. This extensive network of cameras helps to monitor and ensure safety, creating a secure environment for students, faculty, and staff. Additionally, a specialized CCTV system is in place in the Examination Control Room to safeguard sensitive information and prevent unauthorized access.

In response to the global shift towards digital platforms during the pandemic, the college subscribed to Zoom for its reliable video communication services. This platform supported a seamless transition to online learning, enabling the college to continue its educational programs without interruption. Furthermore, the college has established a YouTube channel, serving as a digital archive for all seminars, conferences, and webinars conducted online.

The commitment to leveraging technology extends to administrative processes as well, with e-governance practices in place for admissions, fee payments, and report generation. These tasks are efficiently handled through Analyst ERP Solutions, demonstrating the college's dedication to using advanced technology to streamline operations and enhance service delivery.

Overall, the INACSC's strategic investment in IT infrastructure and services not only supports educational excellence but also ensures operational efficiency and security on campus, reflecting a modern approach to higher education.



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Available Computer Labs and Computer

SR.NO	LOCATION	SYSTEM MAKE/ MODEL	QTY
1	LAB-1	Wipro Desktop - Intel PDC/2GB/250GB/ WIN-7	20
2	LAB-2	Wipro Desktop - Intel PDC/2GB/250GB/WIN-7	35
3	LAB-3	Dell Desktop- Core i3/4GB/500GB/WIN-10	15
4	LAB-4	Dell Desktop- Core i5/8GB/250 GB SSD/WIN-10	20
5	LAB-5	Dell Desktop- Core i5/8GB/250 GB SSD/WIN-10	35
6	Offices/ Department/ Library	Desktop Computers	47
	TOTAL		172

PRINTERS

SR.NO	PRINTER	QTY
1	HP LASERJET PRO M403D	02
2	HP LASERJET 1020 PLUS	07
3	CANON LASERJET LBP 2900	06
4	HP LASERJET P1108	01
5	HP LASERJET M203D	01
6	CANON LASERJET MF6030	03
	TOTAL	20

PRINTER WITH SCANNER

SR.NO	PRINTER	QTY
1	HP LASERJET M1005 PRINT, COPY, SCAN.	03
2	EPSON M2140 PRINT, COPY, SCAN	01
3	CANON COLOR G3060 PRINT, COPY, SCAN	01



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4	CANON COLOR MF641CW PRINT, COPY, SCAN	01
5	KONICA MINTOLA BIZHUB 205	01
	TOTAL	07

SMART/DIGITAL CLASSROOM

SR.NO	DESCRIPTION	QTY
1	SMART CLASS ROOM WITH INTERACTIVE BOARDS AND SOUND SYSTEMS	03
	TOTAL	03

WI-FI ROUTERS

SR.NO	WI-FI	QTY
1	WIFI Routers	10
	TOTAL	10

UPS

SR.NO	UPS/BATTERIES	QTY
1	ZEBRONICS 1200 VA	05
2	ZEBRONICS 600 VA	45
	TOTAL	50

SWITCHES

SR.NO	SWITCHES	QTY
1	D-LINK GIGA GDS-1024D / 24 PORT 100/1000MBPS	05
2	D-LINK 16-PORT 100 MBPS	05
3	D-LINK POE 8-PORT 100 MBPS	05
4	D-LINK 8-PORT 100 MBPS	02
	TOTAL	17



NETWORK

SR.NO	DESCRIPTION
1	STAR NETWORK CONNECTIVITY WITH FIBER & CAT-6 CABLE
	TOTAL

FIREWALL

SR.NO	DESCRIPTION	QTY	REMAKS
1	PROXY FIREWALL- PACKET FILTER /STATEFUL INSPECTION	01	
	TOTAL	01	

SERVER

SR.NO	DESCRIPTION	QTY	REMAKS
1	HP PROLIANT ML110 G7	01	
	TOTAL	01	

SOFTWARES

SR.NO	LICENCE SOFTWARE LIST	QTY
1	MICROSOFT WINDOWS-7 STARTER	60
2	MICROSOFT WINDOWS- 10	10
3	MICROSOFT OFFICE 2007	30
4	MICROSOFT OFFICE 2019	10
	TOTAL	110



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DVD WRITER

SR.NO	DESCRIPTION	QTY
1	LG DVD/RW	12
2	SONY DVD/RW	08
	TOTAL	20

WEBCAM

SR.NO	DESCRIPTION	QTY
1	INTEX 305WC	35
	TOTAL	35

CAMERA

SR.NO	DESCRIPTION	QTY
1	CANON 1500D DSLR	01
	TOTAL	01

DIGITAL TV

SR.NO	DESCRIPTION	QTY
1	LYODS 32"	03
	TOTAL	

BIOMETRIC

SR.NO	DESCRIPTION	QTY
1	ESSL	02
	TOTAL	02



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AUDIO SYSTEM

SR.NO	DESCRIPTION	QTY
1	SONY TOWER SPEAKER	01
2	ZEB- TOWER SPEAKER	01
3	BT-915 PORTABLE	01
4	AHUJA 3200 AMP WITH 6 SPEAKER & TABLE TOPMIC	01
	TOTAL	04

PROJECTOR

SR.NO	DESCRIPTION	QTY
1	EPSON PROJECTOR	02
2	K-YAN	02
3	SONY	02
4	BENQ	01
5	OPTOMA	06
6	ZEBROUNICS PIXA PLAY 17	02
7	E-GATE -09 PRO-ZEN	01
	TOTAL	16

POWER BACKUP SYSTEM (Generator)

SR.NO	DESCRIPTION	QTY
1	Diesel Generator Set Kirloskar Eclectic HA494 35 KVA	01
2	Diesel Generator Set Kirloskar Eclectic 15 KVA	01
	TOTAL	02



COOLING SYSTEM (Air Conditioner)

SR.NO	DESCRIPTION	QTY
1	Air Conditioner	08
2	Duct Cooler	01
3	Desert Cooler	10
	TOTAL	19

DETAILS OF CCTV CAMERA

SR.NO	DESCRIPTION	QTY
1	CP PLUS NVR 32 CANNEL	01
2	CP PLUS NVR 16 CANNEL	01
3	CP PLUS DVR 16 CANNEL	03
4	CP PLUS DVR 8 CANNEL	02
5	CP PLUS BULLET 5 MP IP-CAM	06
6	CP PLUS BULLET 5 MP IP-CAM	35
7	CP PLUS BULLET 2.4 MP-CAM	09
8	CP PLUS DOME 2.4 MP-CAM	47
9	TOTAL NVR	02
10	TOTAL DVR	04
	TOTAL CCTV CAMERA	97



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PRINCIPAL DESK



SECRETARY DESK





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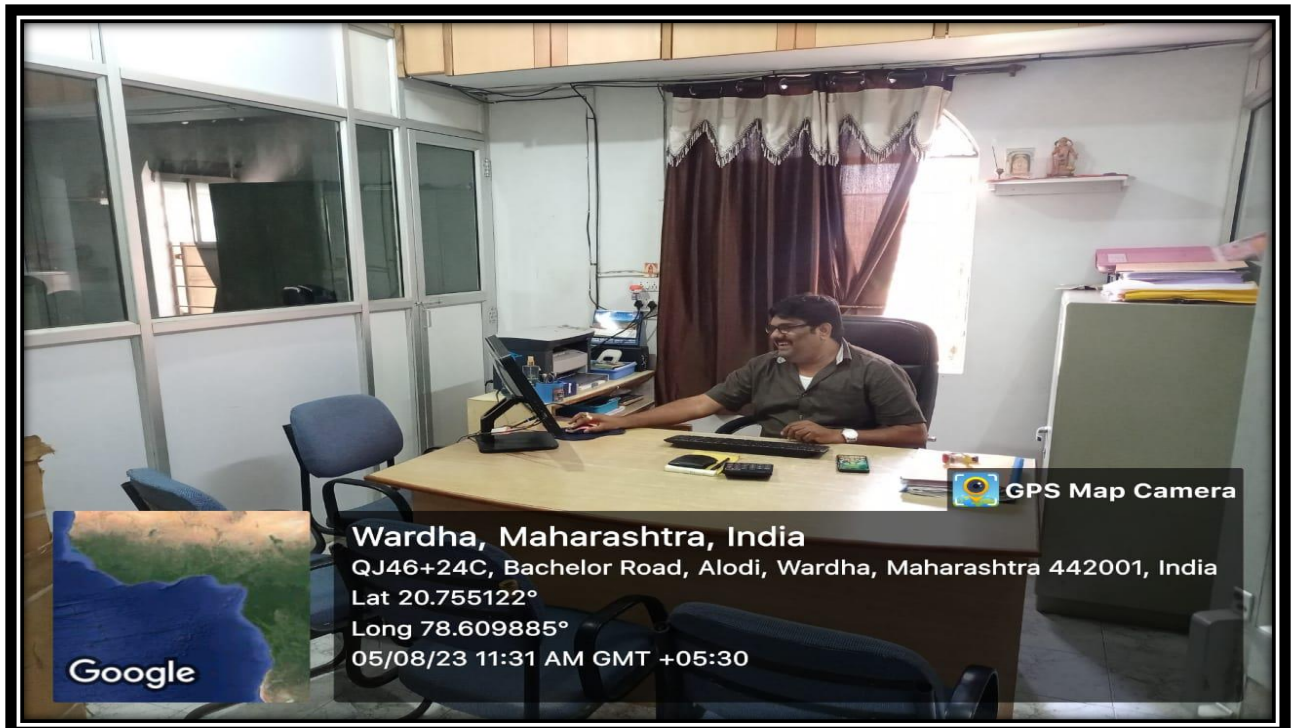
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DIRECTOR DESK



ACCOUNT SECTION





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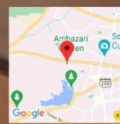


Wardha, Maharashtra, India
QJ46+24C, Bachelor Road, Alodi, Wardha, Maharashtra 442001, India
Lat 20.755122°
Long 78.609885°
05/08/23 11:31 AM GMT +05:30

STUDENT ADMINISTRATION SECTION



Wardha, Maharashtra, India



Longitude Latitude
79.0419° E 21.1464° N

29° C

Saturday, 05, Aug, 2023

11:21 AM



SHOT ON MI 10I | NACSC WARDHA

05/08/2023 11:21

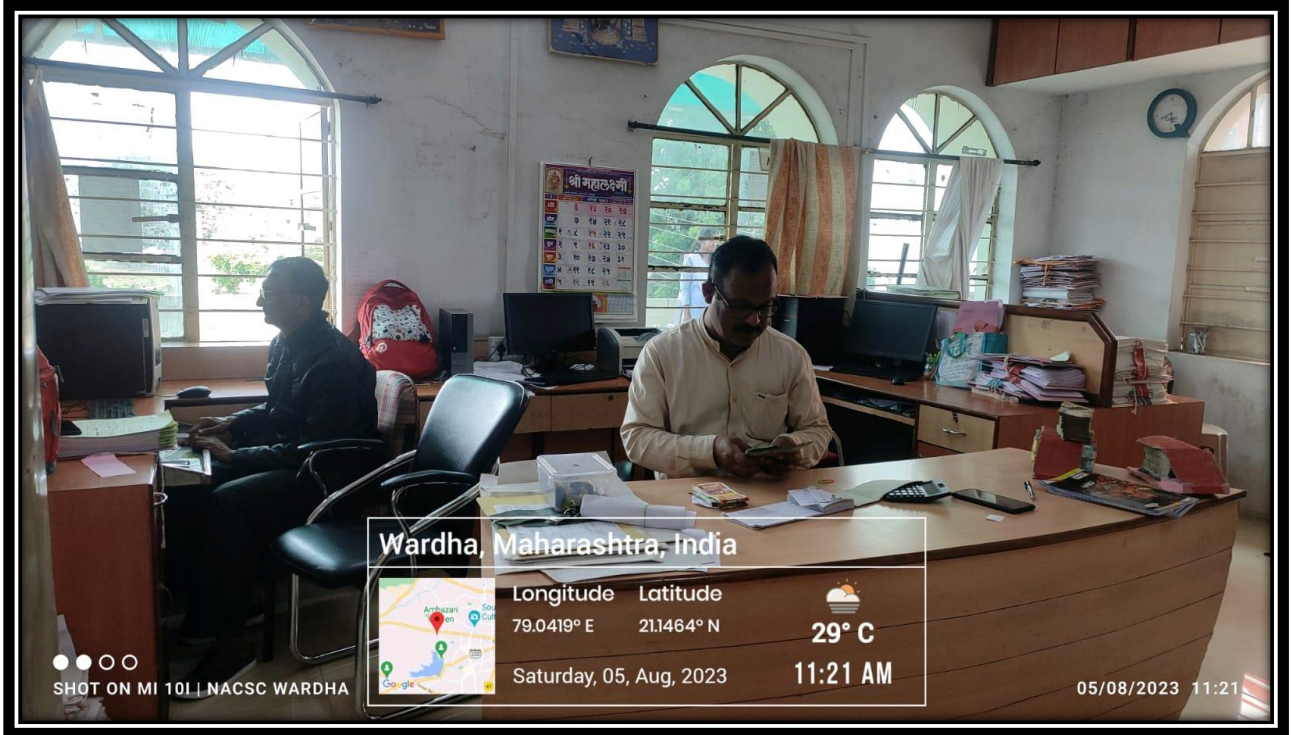


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CONFERENCE HALL





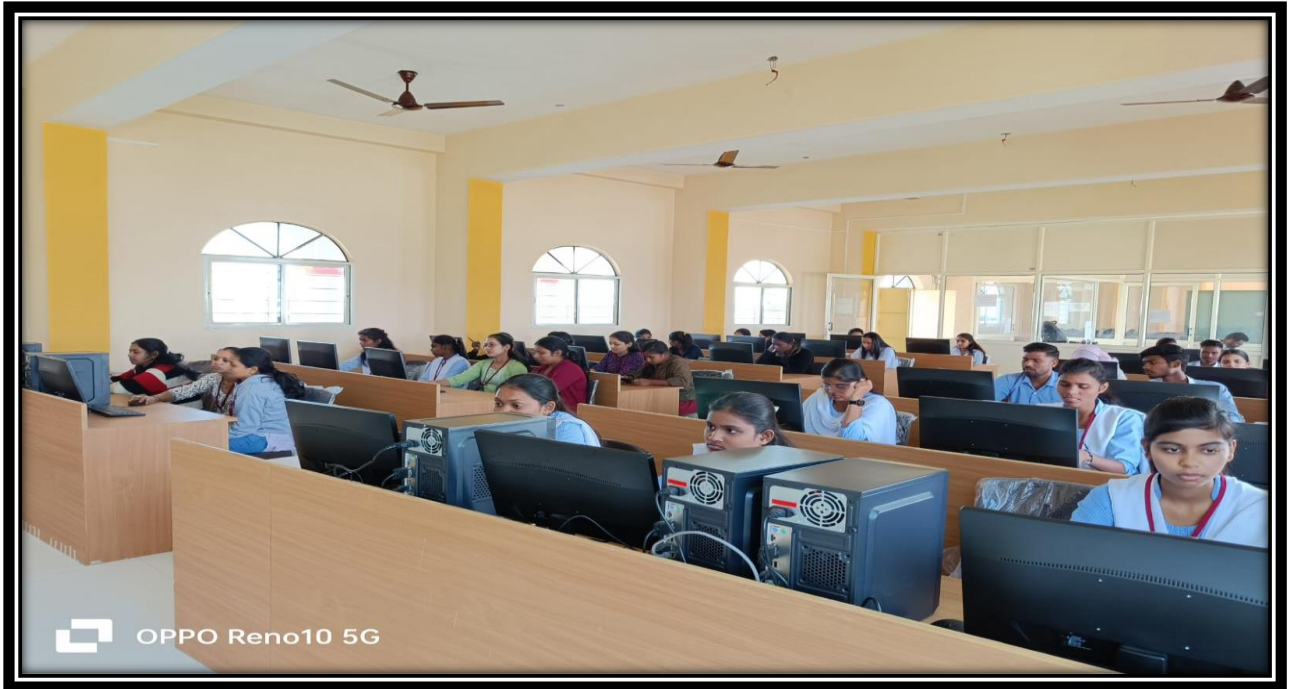
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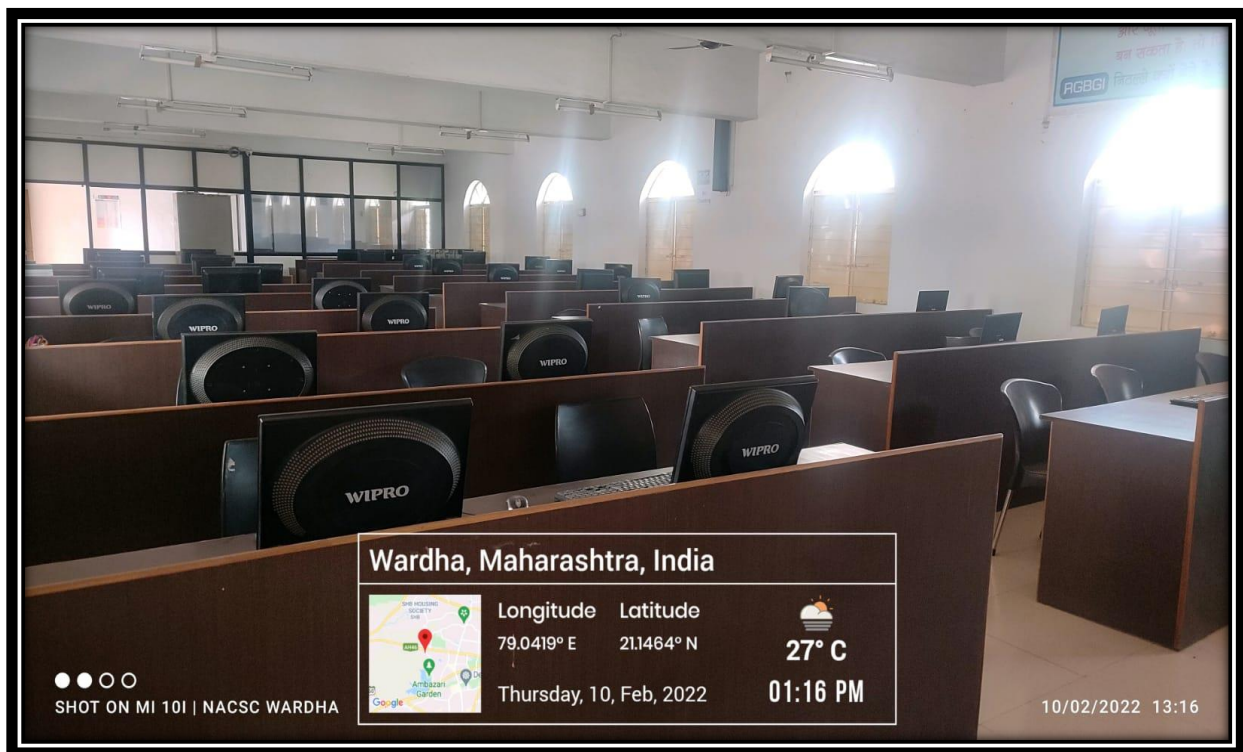
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COMPUTER LABORATORIES-I





COMPUTER LABORATORIES-II





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COMPUTER LABORATORIES-III





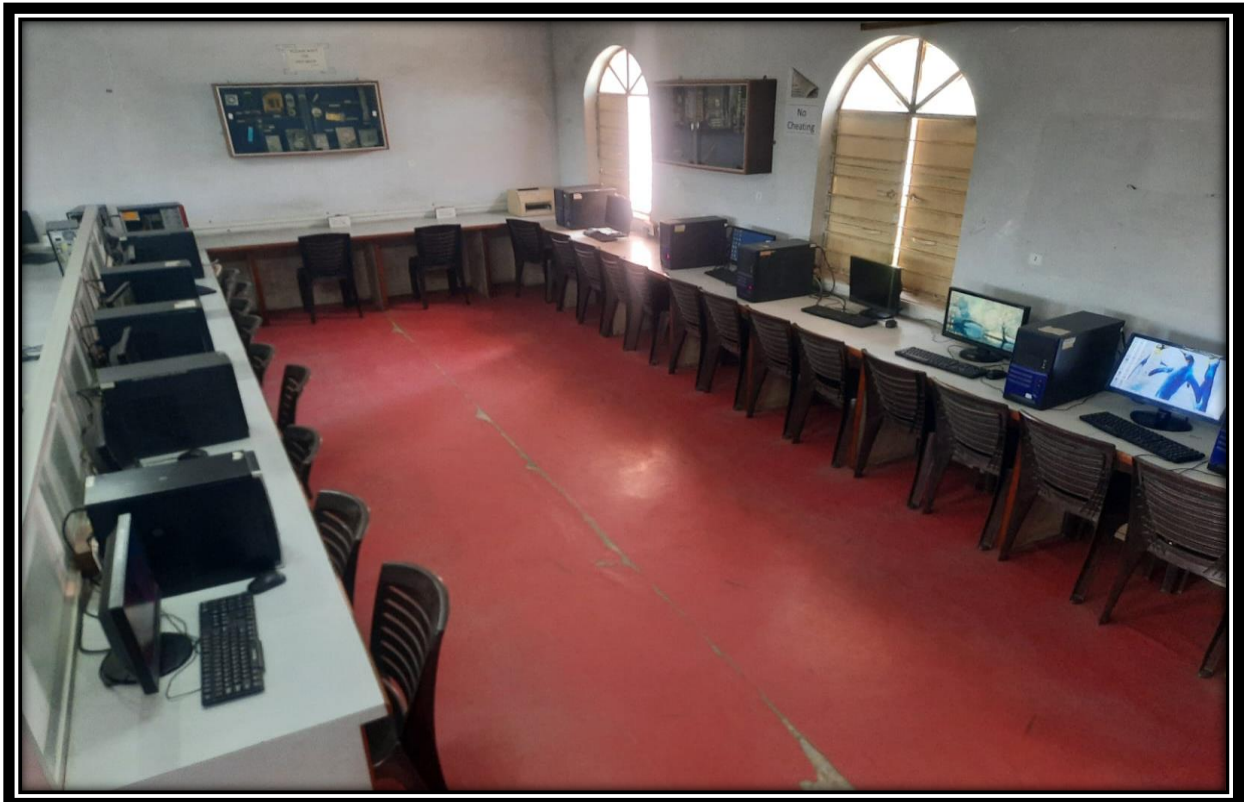
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COMPUTER LABORATORIES-IV





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COMPUTER LABORATORIES-V



DIGITAL CLASSROOM





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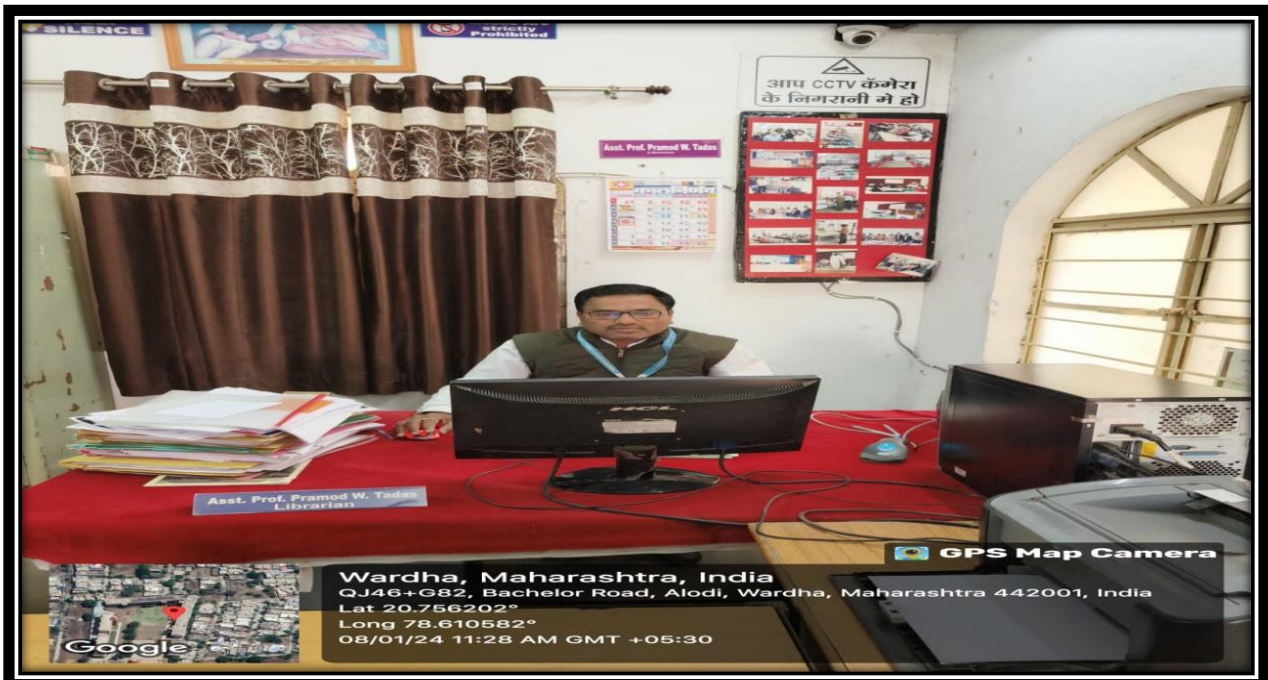
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SEMINAR HALL



LIBRARY





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OPAC/INTERNET
ONLINE PUBLIC ACCESS CATALOGUE





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NETWORK RESOURCE CENTRE(NRC)



GENERATOR-1 (15 KVA)





GENERATOR-2 (35 KVA)



SERVER/HARDWARE MAINTANANCE ROOM





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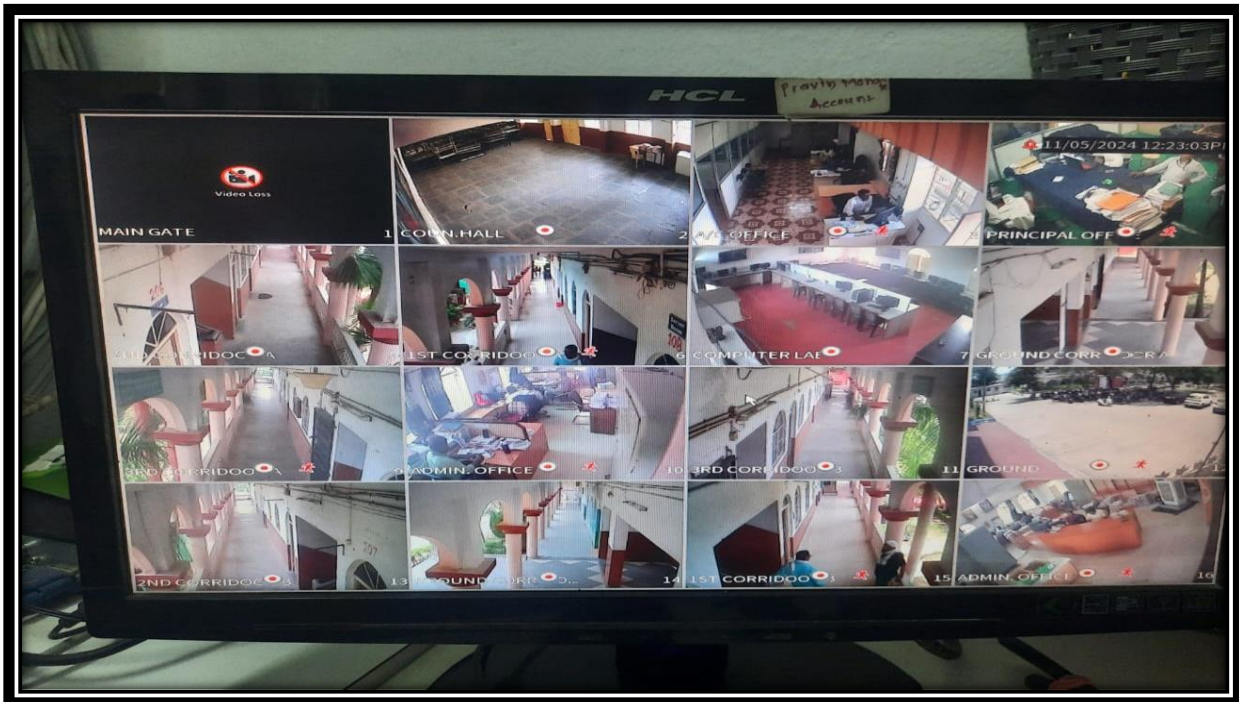
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CCTV CAMERA





Internet and Bandwidth Details

SR.NO	NAME OF THE INTERNET SERVICE PROVIDER	BANDWIDTH
1	UCN Fiber-Net Pvt. Ltd.	100 MBPS

TAX INVOICE (Original for Recipient)

Customer Details		Bill Details	
Name:	INDRAPRASTHA NEW ARTS, COMMERCE & SCIENCE COLLEGE WARDHA.	Bill Invoice No.:	MH\FBN\1047974
Address:	31 , 32, NEW ARTS COLLAGE WARDHA, Wardha, Maharashtra, India-442001.	Bill Date:	25 Sep 2023
State:	Maharashtra	Bill/Plan Period:	25/09/2023 - 24/10/2023
Mobile Number:	8551965229	UCN Account No.:	H112881
Email ID:	hanawatesanket7422@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	RON Home Broadband 100 Mbps	998422	850.00
Taxes		SGST CGST	76.50 76.50
Total TAX			153.00
Total Amount in word			Total Amount to be Paid 1003.00 Rupees One Thousand Three

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R
 How to Pay Your Bill - Pay Online - Login to Your Account on <https://welfare.ucnindia.net/>
 * This is computer generated Bill and does not require any signature
ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD
 All payments made are subject to realization of the same
 All clients subject to exclusive jurisdiction of Nagpur court only

IRN Code:

Authorized Dealer - GANESH CABLE NETWORK_GANESH S KADU

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, 36th Milestone 6th 12, Ramdaspath, Nagpur- 440 010
www.ucnindia.com



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The screenshot shows a web browser window displaying a Speedtest.net result. The main content area shows a download speed of 93.19 Mbps and an upload speed of 90.13 Mbps. Below these, the ping is listed as 4 ms. The test was conducted using a connection to UCN Fiber-Net Pvt Ltd in Nagpur. A Samsung advertisement for the Galaxy S24 Ultra is visible on the right side of the page. The Windows taskbar at the bottom shows the time as 11:40 AM on 1/20/2024.

TAX INVOICE
UCN Fibernet Pvt Ltd
 NO: 27AAACCU0242R121 State: Maharashtra

4th Floor, Milestone,
 Ramdasopatti, Wardha Road,
 Nagpur - 440015.

Customer: NEW ARTS AND SCIENCE COLLEGE WARDHA
 Address: NEW ARTS COLLEGE WARDHA, Maharashtra, India.
 Contact: 9373881349, kiran.khodke26@gmail.com
 State: Maharashtra
 Period: 22/07/2021 - 21/08/2021

Bill No.: MH/FBN/276918
 Bill Date: 22 Jul 2021
 Bill Amount: 1003.00
 Customer: H7060
 Plan: RON Home Broadband 100 Mbps
 Connection Date: 01 Aug 2018
 State Code: 27-MH

SERP	Plan Description	SAC Code	Price Line Description	Period	Charge Amount
	RON Home Broadband 100 Mbps	998422	Rupees One Thousand Three		850.00
Total Amount:					850.00
SGST					76.5000
CBST					76.5000
Total Taxes					153.00
Total Amount To be Paid					1003.00

Authorized Dealer
GANESH CABLE NETWORK_G S KADU

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN Fibernet Pvt Ltd
 * This is computer generated Bill and doesn't require any signature
 Terms and Conditions
 Payments made are subject to realization of the same
 Payments subject to exclusive jurisdiction of Nagpur court only



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STOCK BOOK ,BILLS AND AUDIT

INDRAPRASTHA NEW, ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA
LIST OF COMPUTER & PERIPHERALS

	2009-2014	2014-2017	2018-2023	TOTAL QTY (NOS)
DESKTOP	82	12	86	180
PRINTER	12	4	4	20
SCANNER	2	2	2	6
PROJECTOR	1	2	1	4
CCTV	-	32	9	41
WIFI ROUTER	-	-	3	3
UPS 600 VA	-	22	10	32
SERVER	-	1		1
NETWORK SWITCH	1	-	15	16
LEGAL SOFTWARE	43	22	45	110
WEBCAM	20	10	5	35



(Handwritten signature)

PRINCIPAL

Indraprastha New Arts, Commerce
& Science College, WARDHA

INDRAPRASTHA NEW ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA
SUMMARY REPORT OF COMPUTER & PERIPARALS STOCK BOOK

DATE OF PURCHASE	INVOICE DETAILS	QTY.	TOTAL AMOUNT	SOFTWARE	DESKTOP/LAPTOP	PERIPHERALS	INERNET/NET WORK
30/04/2009	FRIBZI MULTI TECHNOLOGIES / 2021	30	2,02,800	Windows VISTA(UPGD)(ACAD)MOLP			
		30		MS OFFICE 2007 (ACAD)(MOLP)			
		1		Media Kit of Windows Vista			
		1		Media Kit of office 2007			
6/5/2009	FRIBZI MULTI TECHNOLOGIES / 2021	30	5,87,912		Wipro Desktiop With Intel Dual Core 2.2 Ghz Processor, 2GB RAM, 160GB HDD, & 17"TFT	24 PORT (10/100MBPS UNMANAGE SWITCH	CAT 5e UTP CABLE
		300				RJ45 CONNCETOR	
		1				CANON LESERJET 2900 PRINTER	
27/9/2010	WIPRO LIMITED /1009012260	10	200,800	WINDOWS STATER	Wipro Desktiop With Intel Dual Core 2.2 Ghz Processor, 2GB RAM, 320GB HDD, & 18.5"TFT		



[Handwritten Signature]
PRINCIPAL

Indraprastha New Arts, Commerce & Science College, WARDHA.


27/9/2010	WIPRO LIMITED /10090122661	20	401600				
7/12/2011	JUPITER INFO SYSTEMS AND MARKTTING/D1 12	1	355000			DISEAL GENERATOR SET KIRLOSKAR 35KVA	
18/2/2012	JUPITER INFO SYSTEMS AND MARKTTING- 245	10	289000		HCL INTEL 13,3.1 GHZ, 2GB RAM , 500GB HDD TFT 18.5 " MONITOR		
18/5/2013	JUPITER INFO SYSTEMS AND MARKTTING- 108	12	493200	LANGUAGE LAB SOFTWARE	HCL INTEL 13,3.1 GHZ, 2GB RAM , 500GB HDD TFT 18.5 " MONITOR		
5/2/2015	JUPITER INFO SYSTEMS AND MARKTTING- 312	12	370560		LENOVO DUAL CORE 4GB RAM , 500 GB HDD , 18.5 MONITOR	HP SCANNER 2NOS	
		22				INTEX UPS 600 VA	



Signature
 Director, Wardha
 & Science College, WARDHA

13/12/2018	PRAJWAL TRADERS- A-165	20	515000		DELL DESKTOP 3472 INTEL PENTIUM QC PROCESSER 4GB RAM , 1 TB, HDD, DVD, RW, 18.5" DELL TFT , USE KEYBOARD, USB MOUSE , FREE DOS , ONER YEAR WARRENTY		
24/2/2020	PRAJWAL TRADERS- B-108	20	199516	WINDOWS 10 PRO SINGLE			
		20		MS OFFICE 2019 STANDERD SINGLE LANGUAGE			
24/6/2022	AKASHAY PRINTERS AND SERVICES	1	13000			CANON 2900 PRINTER	
24/06/2022	APEX COMPUTER SERVICES	1	8300				DLINK CAT6 305 MT
							DLINK RJ45 CONNECTOR
18/02/2023	PUSHPA SERVICES - PS/FEB/828	20	460000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		




PRINCIPAL
 Indraprastha New Arts, Commerce
 & Science College, WARDHA.

9/3/2023	PUSHPA SERVICES - PS/MAR/866	20	460000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		
13/03/2023	PUSHPA SERVICES - PS/MAR/881	1	36400			PROJECTOR ZEB-PIXMA17	
22/03/2023	BUSINESS ALGORITHMS PVT LTD	1	112050	WINDOWS 11 SINGLE LAN.	HP DESKTOP AIO PAVILLION	HP SJ PRO 2000 S2	
15/05/2023	PUSHPA SERVICES - PS/MAY/108	5	40000				DLINK CAT6 CABLE
7/6/2023	PUSHPA SERVICES - PS/JUN/182	4	90000				D-LINK 24 PORT
		4					D-LINK 6U RACK
		1					D-LINK RAUTER
	PUSHPA SERVICES - PS/JUL/317	6	71500				POE SWITCH CP PLUS 8CHANNEL
		1				TOSHIBA 4TB HDD	
		6					DLINK CAT6 CABLE
5/9/2023	PUSHPA SERVICES - PS/SEP/435	25	575000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		



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PRINCIPAL

Indira College of Arts, Commerce & Science College, WARUNA.

9/9/2023	PUSHPA SERVICES - PS/SEP/445	2					DLINK CAT6 CABLE
2/10/2023	PUSHPA SERVICES - PS/OCT/506	9	50000				CP PLUS CCTV DOME CAMERA
		1					NVR CP PLUS
		1					HDD 4TB
		2					POE SWITCH



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PRINCIPAL
 Indraprastha New Arts, Commerce
 & Science College, WARDHA.

STOCK BOOK

SHAH

Name of Article Software Rate 202800/- Quality 30

वस्तु का नाम

भाव

क्यालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
30/04/2009		invoice NO 2021		202800/-				
	Fribze multi Technology Pvt -Ltd, Wardha							
	Window S - Vista Business (Microsoft)		30					
	ms-office 2007 Std		30					
	media kit win- inst vista		01					
	media kit ms- office 2007		01					



(Signature)
PRINCIPAL
New Arts, Commerce & Science
College, WARDHA

STOCK BOOK

Name of Article Desktop Computer
 वस्तु का नाम

Rate 17530/-
 भाव

Quality 30
 क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
06/05/2009		invoice	30	587912				
	Fribze multi-tech. Pvt - ltd Inardha Configuration - wipro Desktop intel Dual core 2.2 Ghz processor 2 GB RAM 160 HDD. 17.5 monitor TFT	2023						



[Signature]
PRINCIPAL
 Ward Arts, Commerce & Science
 College, WARDHA


STOCK BOOK

SHAH

Name of Article Desktop Computer Rate 20,080/- Quality 10
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. दिल नं.	RECEIPT आवक पाल		ISSUED जावक पाल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
23/09/2010								
	Inipro limited	10090	10	2,00800				
	Desktop Computer	12260						
	Inipro intd							
	Dual core - E5400							
	DDR-2 2GB RAM							
	250 GB Hard disk							
	18.5" TFT - monitor							
	Windows - 7 - Starter							
	Keyboard & mouse							




PRINCIPAL
 Wardha Arts, Commerce & Science
 College, WARDHA

STOCK BOOK

Name of Article Desktop Computer Rate 20,080/- Quality 20
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
23/09/2010	Wipro limited Wipro - Desktop Intel Dual Core 2 GB RAM - DDR-2 250 GB H.D.D. 18.5" monitor TFT keyboard & mouse Microsoft window -7 Starter	10090 12261	20	400600				
07/12/2011	Jupiter infosystem & Marketing Wardha - 442001 Discol generator Set kirloskar 35 KVA	D-112	01	355,000				



[Signature]
PRINCIPAL
 Arts, Commerce & Science
 College, WARDHA



[Signature]
PRINCIPAL
 Arts, Commerce & Science
 College, WARDHA

STOCK BOOK

SHAH

Name of Article Desktop Computer Rate 28,900/- Quality 10
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
18/02/2012								
	Jupiter infosystem & marketing	245	10	346800				
	HCL - Desktop intel i-3 3.1 Ghz 2 GB - RAM 500 GB HDD Keyboard & mouse TFT 18.5" monitor							



[Signature]
PRINCIPAL
 New Arts, Commerce & Science
 College, WARDHA

STOCK BOOK

Name of Article Desktop Computer Rate ₹ 21750/- Quality 12
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची राकम	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
18/05/2013								
	Jupiter infosystem & marketing	2013/ 108	12	261000				
	HCL - Desktop Dual core 2.8 Ghz 2 GB RAM 500 GB HDD 18.5" monitor Keyboard & mouse							
	Language lab software 5 % vat	-	01	150,000 82200				
	Total			493200				



(Signature)
PRINCIPAL
 Wardha Arts, Commerce & Science
 College, WARDHA

STOCK BOOK

SHAH

Name of Article Desktop Computer

Rate 21800/-

Quality 12

वस्तु का नाम

भाव

क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
05/02/2015								
	Jupiter infosystem & marketing	312	12	261000				
	Lenovo - Desktop Dual core - processor 4 GB RAM 500 GB HDD keyboard & mouse 18.5" monitor LCD			2,61,600/-				
	intex usp 600 VA		22	39600/-				
	HP scanner		02	7600/-				
	Vat 5 %			61760				
	Total			370560/-				




PRINCIPAL
 New Arts, Commerce & Science
 College, W.A.B.H.A.

STOCK BOOK

Name of Article Desktop Computer

Rate

Quality 20

वस्तु का नाम

भाव

क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
13/12/2018								
	Pralwal Traders Wardha	A-165	20	515000/-				
	intel core Qc processor 4-GB RAM 18.5" Dell monitor USB mouse & keyboard, wifi							



[Signature]
PRINCIPAL
 New Arts, Commerce & Science
 College, WARDHA

STOCK BOOK

SHAH

Name of Article Software

Rate

Quality 10

वस्तु का नाम

भाव

क़्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक पाल		ISSUED जावक पाल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
24/02/2020		B-108						
	Prawal Traders WARDHA							
	Windows - 10 pro Single OLP NL		10	115521/-				
	Microsoft Office Std - 2019 Single OLP - NL		10	53560/-				
				199516/-				



PRINCIPAL
New Arts, Commerce & Science
College, WARDHA

STOCK BOOK

Name of Article LAN Cable Rate Quality
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची माल	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
24/06/2022	Akshay printer & Services - Wardha	APB/ 2023-23/ 49	01	13000/-				
	Canon LBP 2900B printer							
9/12/2022	Apex Computer Services Wardha	10029	01					
	D-link cat-6 Cable Bundle 305 mt.		01	7800				
	D-link RJ-45 Connector		01	500				
	Total			8300/-				



PRINCIPAL
 Science College, Wardha

STOCK BOOK

SHAH

Name of Article Desktop Computer Rate _____ Quality 20
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक गल		ISSUED जावक गल		BALANCE बची मख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
18/02/2023	Pushpa Services Amaravati	PS/EE B/828		4,60,000/-				
	Assemble Desktop intel core i5/8GB RAM, 256-SSD 20" Dell monitor		20 set					
9/03/2023	Pushpa Services Amaravati	PS/MAR /866		460000/-				
	Assemble Desktop intel core i5- 8 GB RAM / 256 SSD, 20" monitor		20 set					
13/03/2023	Pushpa Services Amaravati	PS/MAR/ 881						
	Projector Pixma Zeb-17		01	26562				
	Projector Stand		01	1016				
	HDMI cable		01	1016				
	Total							



(Signature)
 PRINCIPAL
 Wardha College, Wardha
 & Science College, WARDHA.

STOCK BOOK

Name of Article Comp
वस्तु का नाम

Rate

भाव

Quality

क्यालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची राकम	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
22/03/2023	Business Algorithms PVT-Ltd Nagpur	225C/ 6646		112050/-				
	Desktop AIO-24" Hp Pavillion Inter core i7		01					
	HP Sipro 2000 S2 Scanner		01					
	Quick Heal Antivirus		01					
15/05/2023	Pushpu services	PS/1005/40- 108	06	40,000/-				
	D-11m cut-6 cable 305 mt bundle							



[Signature]
PRINCIPAL
Wardha College of Arts, Commerce
& Science, Wardha.

STOCK BOOK

SHAH

Name of Article _____ Rate _____ Quality _____
 वस्तु का नाम _____ भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
07/06/2023	Pushpa Services Amravati	PS/June/ 182		90,000/-				
	D-link -24 port Switch		04					
	24 port patch pannel		04					
	Dsl-D-link Router		01					
27/07/2023	POE Switch CPPlus 8-CH	PS/Jul/ 317	06	71500/-				
	HDD -4TB Toshiba		01					
	D-link cat-6 Cable 305 mt Bundle		06					



PRINCIPAL
 Indraprastha New Arts, Commerce
 & Science College, WARDNA

STOCK BOOK

Name of Article _____ Rate _____ Quality _____
 वस्तु का नाम _____ भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
05/09/2023		PS/sep/ 435	25	575000/-				
	Pushpa Services Amarawati		set					
	Assemble Desktop							
	intef - core i5 8-GB RAM/ 256 SSD 20" monitor Dell							
09/09/2023		PS/sep/ 445		16000/-				
	pushpa Services Amarawati							
	D-liny cut-6		02					
	Cable - 305 bundle							



PRINCIPAL
 Annapurna Devi A.S. Committee
 & Science College, BARDHAMAN

STOCK BOOK

SHAH

Name of Article _____

Rate _____

Quality _____

वस्तु का नाम

भाव

क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक फाल		ISSUED जाक फाल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
02/10/2023				50,000/-				
	Pushpa Service PS/ Amerubati.	Oct/ 506						
	CCTV Camera Cp plus Dome 2.4		09					
	NVR - Cp plus 16 channel		01					
	Sata - 4 TB HDD		01					
	POE Switch 8-channel		01					
	POE Switch 4-channel		01					
	D-15m RACK		02					
	CCTV Cable Bundle		01					



PRINCIPAL
Indira College of Arts, Commerce
& Science College, WARANA.

GST-INVOICE

Pushpa Services 2023-2024
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No. PS/OCT/506	Dated 2-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
 THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &
 SCIENCE COLLEGE, WARDHA
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &
 SCIENCE COLLEGE, WARDHA
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CCTV CAMERA CP PLUS DOM 2.4 30 MTE IP	85258090	9 pcs	2,203.39	pcs	19,830.51
2	NVR CPPLUS 16 CH 1 SATA 80MB		1 QNT	5,508.47	QNT	5,508.47
3	HDD 4 TB SATA TOSHIBA (SV)	85235100	1 Nos	6,186.44	Nos	6,186.44
4	POE SWITCH CPPLUS 8 CH 2UPLINK	85176990	1 QNT	2,288.14	QNT	2,288.14
5	POE SWITCH CPPLUS 4 CH 2 UPLINK	85171890	1 Nos	1,610.17	Nos	1,610.17
6	DLINK RACK	85044090	2 QNT	1,355.93	QNT	2,711.86
7	CCTV CABLE BUNDAL	85442010	1 Nos	6,779.66	Nos	6,779.66
						44,915.25
Less :						C.G.S.T.Sale
Less :						S.G.S.T.Sale
						Round/Off
						DISCOUNT
						4,042.38
						4,042.38
						(-0.01)
						(-)3,000.00
Total						₹ 50,000.00

PAID & CANCELLED

Amount Chargeable (in words)
INR Fifty Thousand Only

E. & O.E

Company's PAN : **AMDPK2645N**

Declaration—
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2023-2024
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Indraprastha New Arts, Commerce
 & Science College, WARDHA.

GST-INVOICE
(Tax Analysis)

Dated 2-Oct-2023

Invoice No. PS/OCT/506

Pushpa Services 2023-2024
2nd Floor Dr.Joshi Trust Market
Opp.Tirupati Tower,Ambadevi Road Amravati
AMRAVATI 444601
GSTIN/UN: 27AMDPK2645N1ZR
State Name : Maharashtra, Code : 27
E-Mail : nkhandar@rediffmail.com

Party : **THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &
SCIENCE COLLEGE, WARDHA**
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	19,830.51	9%	1,784.75	9%	1,784.75	3,569.50
	5,508.47	9%	495.76	9%	495.76	991.52
	6,186.44	9%	556.78	9%	556.78	1,113.56
85235100	2,288.14	9%	205.93	9%	205.93	411.86
85176990	1,610.17	9%	144.92	9%	144.92	289.84
85171890	2,711.86	9%	244.07	9%	244.07	488.14
85044090	6,779.66	9%	610.17	9%	610.17	1,220.34
85442010						
Total	44,915.25		4,042.38		4,042.38	8,084.76

Tax Amount (in words) : **INR Eight Thousand Eighty Four and Seventy Six paise Only**

PAID & CANCELLED

for Pushpa Services 2023-2024

Authorised Signatory

PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

GST-INVOICE

Pushpa Services 2023-2024
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No. PS/SEP/445	Dated 9-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	D-Link CAT6 NCB -C6UGRYR-Cable	85444999	2 Nos	6,779.66	Nos	13,559.32	
	C.G.S.T.Sale					1,220.34	
	S.G.S.T.Sale					1,220.34	
Total						2 Nos	₹ 16,000.00

PAID & CANCELLED

Amount Chargeable (in words)

INR Sixteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total			13,559.32		1,220.34	2,440.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

Company's PAN : **AMDPK2645N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Pushpa Services 2023-2024
PUSHPA SERVICES

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Indraprastha New Arts, Commerce & Science College, WARDHA
Proprietor

Pushpa Services 2023-2024
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No. PS/SEP/435	Dated 5-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
 THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &
 SCIENCE COLLEGE, WARDHA
 State Name : Maharashtra, Code : 27

Consignee
 THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &
 SCIENCE COLLEGE, WARDHA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASSEMBLE DESKTOP INTEL CORE I5 6TH GENERATION PROC 1 YEAR, MOTHERBOARD ZEBRONICS 110 3 YEARS, RAM 8GB EVM DDR4 3 YEAR HARD DISK 256GB SSD ZEBRONICS 2 YEAR CABINET ZEBRONICS 1 YEAR KEYBOARD MOUSE HP 1 YEAR TFT 20" DELL 3 YEAR WITH QUICK HEAL ANTIVIRUS AND WIFI ADAPTER	84713010	25 set	19,491.53	set	4,87,288.25
Less:						
						43,855.94
						43,855.94
						(-).13
Total						₹ 5,75,000.00

C.G.S.T.Sale
 S.G.S.T.Sale
 Round/Off

PAID & CANCELLED

Amount Chargeable (in words) **INR Five Lakh Seventy Five Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,87,288.25	9%	43,855.94	9%	43,855.94	87,711.88
Total	4,87,288.25		43,855.94		43,855.94	87,711.88

Tax Amount (in words) : **INR Eighty Seven Thousand Seven Hundred Eleven and Eighty Eight paise Only**

Company's PAN : **AMDPK2645N**

Declaration... We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2023-2024

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Indraprastha New Arts, Commerce
 & Science College, WARDHA

GST-INVOICE

Pushpa Services 2023-2024 2nd Floor Dr.Joshi Trust Market Opp.Tirupati Tower,Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. PS/JUL/317	Dated 27-Jul-2023	
	Delivery Note	Mode/Terms of Payment	
Consignee THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Buyer (if other than consignee) THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POE SWITCH CPPLUS 8 CH 2UPLINK	85176990	6 QNT	2,288.14	QNT	13,728.84
2	HDD 4 TB SATA TOSHIBA (SV)	85235100	1 Nos	6,186.44	Nos	6,186.44
3	Dlink Cat 6 Cable 305 Mtr	85444999	6 Mtr	6,779.66	Mtr	40,677.96
						60,593.24
C.G.S.T.Sale						5,453.40
S.G.S.T.Sale						5,453.40
Round/Off						(-)0.04
Less :						
Total						₹ 71,500.00

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR Seventy One Thousand Five Hundred Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	13,728.84	9%	1,235.60	9%	1,235.60	2,471.20
85235100	6,186.44	9%	556.78	9%	556.78	1,113.56
85444999	40,677.96	9%	3,661.02	9%	3,661.02	7,322.04
Total	60,593.24		5,453.40		5,453.40	10,906.80

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Six and Eighty paise Only**

Company's PAN : **AMDPK2645N**

Declaration: _____

Company's Bank Details
 Bank Name : **Yavatamal Urban Co-Opp.Bank 173/88**
 A/c No. : **19173000088**
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2023-2024

We declare that this invoice shows the actual price of the goods described and that all particulars are true and



Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Indraprastha New Arts, Commerce & Science College, WARDHA.

GST-INVOICE

<p>SEPTEMBER 2023-2024 Pushpa Services 11/11, Amravati Road, Amravati Maharashtra - 431001 GSTIN: 27AMDPK2645N1ZK Maharashtra, Code : 27 nkbandar@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. PS/JUN/182</td> <td>Dated 7-Jun-2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. PS/JUN/182	Dated 7-Jun-2023	Delivery Note	Mode/Terms of Payment	Supplier's Ref	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. PS/JUN/182	Dated 7-Jun-2023														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
<p>INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA Maharashtra, Code : 27</p>															
<p>(other than consignee) INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA Maharashtra, Code : 27</p>															

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4 PORT D-LINK 24 PORT 100-1000	8471	4 Nos	6,355.93	Nos	25,423.72
4 PORT NAME	84439959	4 Nos	2,457.63	Nos	9,830.52
4 PORT Patch Pannel		4 QNT	4,067.80	QNT	16,271.20
4 PORT RACK					
4 PORT NK ROUTER DSL-2750U	85176930	1 Nos	2,033.90	Nos	2,033.90
4 PORT our Charges		1 Nos	22,711.86	Nos	22,711.86
<p>Imping with Connector Total-180 Network Rack Fitting 6 U-4 Rak Patch Pannel Cable Fitting -4 4 Port Link Switch Installation-4</p>					76,271.20
C.G.S.T.Sale					6,864.41
S.G.S.T.Sale					6,864.41
Round/Off					(-)0.02
Total					₹ 90,000.00

6542

Chargeable (in words) Ninety Thousand Only						E & O E
HSN-SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
84439959	9,830.52	9%	884.75	9%	884.75	1,769.50
85176930	38,983.06	9%	3,508.48	9%	3,508.48	7,016.96
	2,033.90	9%	183.05		183.05	366.10
Total	76,271.20		6,864.41		6,864.41	13,728.82

Amount (in words) **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN: AMDPK2645N	Company's Bank Details: Bank Name: Yavatamal Urban Co-Opp. Bank 173/88 A/c No.: 19173000088 Branch & IFS Code: Amravati & IBKL0041Y20
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
SUBJECT TO AMRAVATI JURISDICTION This is a Computer Generated Invoice	

LIES
2023
5/11/23



PRINCIPAL
 Indraprastha New Arts, Commerce & Science College, WARDHA.

GST-INVOICE

Pushpa Services 2023-2024 2nd Floor Dr.Joshi Trust Market Opp.Tirupati Tower,Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. PS/MAY/108	Dated 15-May-2023
	Delivery Note	Mode/Terms of Payment
Consignee THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-Link CAT6 NCB -C6UGRYR-Cable 305 MTR	85444999	5 Nos	6,779.66	Nos	33,898.30
	C.G.S.T.Sale					3,050.85
	S.G.S.T.Sale					3,050.85
Total						₹ 40,000.00

Amount Chargeable (in words) **INR Forty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	33,898.30	9%	3,050.85	9%	3,050.85	6,101.70
Total	33,898.30		3,050.85		3,050.85	6,101.70

Tax Amount (in words) : **INR Six Thousand One Hundred One and Seventy paise Only**

Company's PAN : **AMDPK2645N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
 Bank Name : **Yavatamal Urban Co-Op.Bank 173/88**
 A/c No. : **19173000088**
 Branch & IFS Code : **Amravati & IBKL0041Y20**
 for Pushpa Services 2023-2024

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Indraprastha New Arts, Commerce & Science College, WARDHA.

Business Algorithms Pvt Ltd

HO Address :- 39, Shankar Nagar, Nagpur-440010
 SOUTH EAST PARK CORNER ABHYANKAR ROAD, DHANTOLI NAGPUR-440012, Maharashtra, India
 PAN NO :- AAACB5860A GSTIN :- 27AAACB5860A1Z3 CIN No :- U72900MH1994PTCO80566

TAX INVOICE

Original for Receipt
 Duplicate for Supplier/transporter
 Triplicate for Supplier

Reverse Charge : Invoice No : 225C/6646 Invoice date : 22/03/23 State : Maharashtra	Transportation Mode : Vehicle No : Date of Supply : 22/03/23 Place of Supply : Maharashtra
--	---

Details of Receiver Billed to : Name : NEW ARTS COMMRECE & SCIENCE COLLEGE Address : ADVT.DHIRAJ BHOYAR WARDHA. M-9371119426 State : Maharashtra State Code:- 27	Details of Consignee Shipped to : Name : NEW ARTS COMMRECE & SCIENCE COLLEGE Address : ADVT.DHIRAJ BHOYAR WARDHA. M-9371119426 State : Maharashtra State Code:- 27
---	---

Name of Product/Service	HSN ACS	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
Desktop AIO 24 -cb1237in Starry White Pavilion HP (76L90PA) 8CC2470GQV	84714900	1	69237.29	69237.29	9.00	6231.36	9.00	6231.36	0.00	0.00	81700.01
HP SJ PRO 2000 S2 SCANNER CN314C200M	84716050	1	23305.08	23305.08	9.00	2097.46	9.00	2097.46	0.00	0.00	27500.00
WALK HEAL TOTAL SECURITY (STANDARD) 3YEAR1 USER	85238020	1	2415.25	2415.25	9.00	217.37	9.00	217.37	0.00	0.00	2849.99
Total		3.00	94957.62	94957.62		8546.19		8546.19	0.00	0.00	112050.00

BOL
241802
18/3/2023

N
12690

PO No.:- Total Invoice Amount in Words: Lacs Twelve Thousand Fifty Only.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Total Amount Before Tax</td><td>: 94957.62</td></tr> <tr><td>Add :CGST</td><td>: 8546.19</td></tr> <tr><td>Add :SGST</td><td>: 8546.19</td></tr> <tr><td>Add :IGST</td><td>: 0.00</td></tr> <tr><td>Tax Amount : GST</td><td>: 17092.38</td></tr> <tr><td>Rounding</td><td>: 0.00</td></tr> <tr><td>Total Amount After Tax</td><td>: 112050.00</td></tr> <tr><td>GST Payable on Reverse Charges</td><td>:</td></tr> </table>	Total Amount Before Tax	: 94957.62	Add :CGST	: 8546.19	Add :SGST	: 8546.19	Add :IGST	: 0.00	Tax Amount : GST	: 17092.38	Rounding	: 0.00	Total Amount After Tax	: 112050.00	GST Payable on Reverse Charges	:
Total Amount Before Tax	: 94957.62																
Add :CGST	: 8546.19																
Add :SGST	: 8546.19																
Add :IGST	: 0.00																
Tax Amount : GST	: 17092.38																
Rounding	: 0.00																
Total Amount After Tax	: 112050.00																
GST Payable on Reverse Charges	:																
Bank Details :- Bank Name : STATE BANK OF INDIA , Bank Account Number : 30916950915 Bank Branch IFSC : SBIN0004872	Certified that the particulars given above are true and correct <p style="text-align: center;">For, Business Algorithms Pvt Ltd</p> <p style="text-align: center;">(CUSTOMER Seal) Authorized Signatory</p>																

Terms and Conditions :
 Subject to Nagpur Jurisdiction.
 Any discrepancy in this should be reported with full particulars
 Interest @24% will be charged on all outstanding payments.
 In case of cheque bounce, Rs 1000/- (min) ch bouncing charges
 to be charged.
 Our company is in no way liable for compliance of schemes
 notified by manufacturers.



PRINCIPAL
 Indraprastha New Arts, Commerce
 & Science College, WARDHA.

Pushpa Services 2022-2023

2nd Floor Dr. Joshi Trust Market
Opp. Tirupati Tower, Ambadevi Road Amravati
AMRAVATI 444601
GSTIN/UIN: 27AMDPK2645N1ZR
State Name : Maharashtra, Code : 27
E-Mail : nkhandar@rediffmail.com

Invoice No.
PS/MAR/881

Dated
13-Mar-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTERE PIXMA 17	85369090	1 QNT	26,562.50	QNT	26,562.50
2	Projector Stand 3FIT	85369090	1 QNT	1,016.95	QNT	1,016.95
2	HDMI CABLE 15 MTR	85442010	1 Mtr	1,016.95	Mtr	1,016.95
						28,596.40
C.G.S.T.Sale						3,901.81
S.G.S.T.Sale						3,901.81
Round/Off						(-)0.02
Less :						
Total						₹ 36,400.00

Amount Chargeable (in words)

INR Thirty Six Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	26,562.50	14%	3,718.75	14%	3,718.75	7,437.50
85369090	1,016.95	9%	91.53	9%	91.53	183.06
85442010	1,016.95	9%	91.53	9%	91.53	183.06
Total	28,596.40		3,901.81		3,901.81	7,803.62

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Three and Sixty Two paise Only**

Company's PAN : **AMDPK2645N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **Yavatamal Urban Co-opp.Bank 173/88**
A/c No. : **19173000088**
Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2022-2023



Authorized Signatory
PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

Pushpa Services 2022-2023
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No. **PS/MAR/866** Dated **9-Mar-2023**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Consignee
THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ASSEMBLE DESKTOP INTEL CORE I5 6TH GENERATION PROC 1 YEAR, MOTHERBOARD ZEBRONICS 110 3 YEARS, RAM 8GB EVM DDR4 3 YEAR HARD DISK 256GB SSD ZEBRONICS 2 YEAR CABINET ZEBRONICS 1 YEAR KEYBOARD MOUSE HP 1 YEAR TFT 20" DELL 3 YEAR WITH QUICK HEAL ANTIVIRUS AND WIFI ADAPTER	84713010	20 set	19,491.53	set	3,89,830.60
						35,084.75
						35,084.75
						(-)0.10
	Less :					
						C.G.S.T.Safe
						S.G.S.T.Safe
						Round/Off
						Total
			20 set			₹ 4,60,000.00

PAID & CANCELLED

Amount Chargeable (in words)

INR Four Lakh Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	3,89,830.60	9%	35,084.75	9%	35,084.75	70,169.50
Total	3,89,830.60		35,084.75		35,084.75	70,169.50

Tax Amount (in words) : **INR Seventy Thousand One Hundred Sixty Nine and Fifty paise Only**

Company's PAN : **AMDPK2645N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
 Bank Name : **Yavatamal Urban Co-Op.Bank 173/88**
 A/c No. : **19173000088**
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2022-2023

PRINCIPAL
Indraprastha New Arts, Commerce & Science College, WARDHA

GST-INVOICE

Pushpa Services 2022-2023 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. PS/FEB/828	Dated 18-Feb-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ASSEMBLE DESKTOP INTEL CORE I5 6TH GENERATION PROC 1 YEAR, MOTHERBOARD ZEBRONICS 1103 YEARS, RAM 8GB EVIM DOR4 3 YEAR HARD DISK 256GB SSD ZEBRONICS 2 YEAR CABINET ZEBRONICS 1 YEAR KEYBOARD MOUSE HP 1 YEAR TFT 20" DELL 3 YEAR WITH QUICK HEAL ANTIVIRUS AND WIFI ADAPTER	84713010	20 set	19,491.53	set	3,89,830.60	
	C.G.S.T.Sale S.G.S.T.Sale Round/Off					35,084.75 35,084.75 (-)0.10	
	Less :						
	Total					20 set	₹ 4,60,000.00

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR Four Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,89,830.60	9%	35,084.75	9%	35,084.75	70,169.50
Total	3,89,830.60		35,084.75		35,084.75	70,169.50

Tax Amount (in words) : **INR Seventy Thousand One Hundred Sixty Nine and Fifty paise Only**

Company's PAN : AMDPK2645N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Yavatamal Urban Co-opp.Bank 173/88 A/c No. : 19173000088 Branch & IFS Code : Amravati & IBKL0041Y20
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For Pushpa Services 2022/2023

 Authorised Signatory
PRINCIPAL
 The Principal, Indraprastha New Arts, Commerce & Science College, WARDHA.



APEX COMPUTER SERVICES

Sable Plot, Batchlor Road, Wardha
Mobile: 9823069499

BILL TO PRINCIPAL INDRAPRASTHA NEW ARTS, COMMERCE, & SCIENCE COLLEGE WARDHA	Invoice No. 10029	Invoice Date 02/12/2022	Due Date 09/12/2022
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S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	DLINK CAT6 CABLE BUNDLE 305 METERS	1 NOS	7,900	7,800
2	DLINK RJ45 Connector	1 PCS	500	500
TOTAL				₹ 8,300
RECEIVED AMOUNT				₹ 0

JV
6752

BoF
172 278
5/12/22

Total Amount (in words)
Eight Thousand Three Hundred Rupees

Bank Details
Name: APEX COMPUTER SERVICES
IFSC Code: YESB0WNSB02
Account No: 8030071000001925
Bank: Wardha Nagri Bank, WARDHA
NAGRI BANK KUMARAPPA
MARG

Payment QR Code
UPI ID:
8605769156@ybl



[Signature]
Authorized Signatory For
APEX COMPUTER SERVICES



PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

AKSHAY PRINTER AND SERVICES

PLOT NO 33, NEAR VRUNDAVAN NAGAR, BEHIND KESHAV CITY
 SINDI MEGHE WARDHA, 442001
 Phone no.: 8308442103 - 7447328061
 Email: akshaya028@gmail.com
 GSTIN: 27DIIPK8621L1ZR
 State: 27-Maharashtra

Invoice No.
APS/2022-23/49

Date
24-06-2022

Bill To
**INDRAPRASTHA NEW ART COMMERCE & SCAIENCE COLLAGE,
 WARDHA**
 WARDHA

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	CANON LBP2900B	8443	1	Rs 11,016.95	Rs 1,983.05 (18%)	Rs 13,000.00

Invoice Amount In Words
Thirteen Thousand Rupees only

Amounts:
 Sub Total
 Total **Rs 13,000.00**
Rs 13,000.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	Rs 11,016.95	9%	Rs 991.53	9%	Rs 991.53	Rs 1,983.05
Total	Rs 11,016.95		Rs 991.53		Rs 991.53	Rs 1,983.05

Terms and conditions:

payment should be made within 15 days of good receive.
 # once goods accepted will not return # all issue will cover in wardha jurisdiction.



UPI SCAN TO PAY

B07
 132614
 22

Company's Bank details:

Bank Name: CANARA BANK, WARDHA
 Bank Account No. 2632261000124
 Bank IFSC code CNR80002632
 Account Holder Name: AKSHAY PRINTER AND SERVICES

For, AKSHAY PRINTER AND SERVICES
 JV
 4533



PRINCIPAL
 Indraprastha New Arts, Commerce
 Science College, WARDHA.

Prajwal Traders Ground Floor Radhe Complex ,Opp. Telangpura Akhade, Socialist Chowk, Wardha. GSTIN/UIN: 27AMFPK2115D1ZL State Name : Maharashtra, Code : 27 E-Mail : prajwal_pankaj@yahoo.com	Invoice No. B - 108	Dated 24-Feb-2020
	Delivery Note	Mode/Terms of Payment
Consignee The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27	Supplier's Ref. B - 108	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. B - 108	Delivery Note Date
	Despatched through Self	Destination Wardha
	Terms of Delivery	
Buyer (if other than consignee) The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27	<i>JV</i> <i>9263</i>	

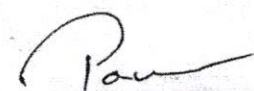
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	WinPro10 SNGL OLP NL <i>Legalization Get Genuine</i>	8471	10 nos	11,552.14	nos	1,15,521.40
2	OfficeStd 2019 SNGL OLP NL <i>Acadm</i>	8471	10 nos	5,356.00	nos	53,560.00
						1,69,081.40
						CGST 15,217.33
						SGST 15,217.33
Less :						ROUND OFF (-).06
Total						20 nos ₹ 1,99,516.00

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Nine Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,69,081.40	9%	15,217.33	9%	15,217.33	30,434.66
Total			15,217.33		15,217.33	30,434.66

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Thirty Four and Sixty Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<div style="text-align: center;">  Prajwal Traders Socialist Chowk, Radhe Complex, Wardha. Mobile : 9881189270 Email: prajwal_pankaj@yahoo.com </div>
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This is a Computer Generated Invoice

Paid

Ch. 152032

25/02/2020



PRAJWAL TRADERS SOCIALIST CHOWK RADHE COMPLEX, WARDHA GSTIN/UIN: 27AMFPK2115D1ZL E-Mail : prajwal_pankaj@yahoo.com		Invoice No.		Dated	
		A - 165		13-Dec-2018	
Consignee The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer (if other than consignee) The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Self		Wardha	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					0.10
Total			20 NO			₹ 5,15,000.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	4,36,440.60	9%	39,279.65	9%	39,279.65	78,559.30
Total	4,36,440.60		39,279.65		39,279.65	78,559.30

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Thirty paise Only**

Company's PAN : **AMFPK2115D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAJWAL TRADERS
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 New Arts, Commerce & Science
 Indira College, WARDHA
 & Science College, WARDHA.

PRAJWAL TRADERS SOCIALIST CHOWK RADHE COMPLES, WARDHA GSTIN/UIN: 27AMFPK2115D1ZL E-Mail : prajwal_pankaj@yahoo.com	Invoice No. A - 165	Dated 13-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. A - 165	Other Reference(s)
Consignee The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No. A - 165	Delivery Note Date
	Despatched through Self	Destination Wardha
Buyer (if other than consignee) The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Desktop 3472 Intel Pentium QC Processor 4GB Ram, 1TB HDD, DVD RW, 18.5" DELL TFT, USB Keyboard, USB Mouse, Free Dos, One Year Warranty Service Tag. No. = JFLB9R2, JF2Q6C2, JF1SXC2, JFQ79F2, JFV5FN2, JF3J9R2, JFCGZL2, JFTG9F2, JFM3HL2, JF9B9R2, JFMM6C2, JF3MQM2, JFMYQG2, JF2X7Q2, JF3FH92, 3QDY7Q2, JF76N62, JFPPX52, JFWPQM2, JFVVXJ2	84714900	20 NO	21,822.03	NO	4,36,440.60
	The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27					
	Output CGST 9%				9 %	39,279.65
	Output SGST 9%				9 %	39,279.65

continued...

This is a Computer Generated Invoice



PRINCIPAL
PRINCIPAL
 New Arts, Commerce & Science
 College, WARDHA,
 Maharashtra

Customer Name : **Mahila Vikas Santha**
 Kelkar Wadi, Wardha



JUPITER

INFOSYSTEMS & MARKETING

Shop R. No. : 493103
 VAT TIN No. : 27270623946 V
 Service Tax No. : AQJPK4440R ST001
 PAN No. : AQJPK4440R

"JJAU" Bldg., 18-A, P&T Colony, Near Shitala-Mata Mandir,
 Pratap Nagar, Wardha - 442 001, E-mail : jimashish@yahoo.com
 TEL : 07151 - 246204 Mob. : 94221 - 40204

Your Order No. : MVS/15		Dated : 20/01/2015		T. Invoice No. : 312
				Date : 5/2/2015
Sr. No.	DESCRIPTION	QTY.	Unit Price Rs.	Total Rs.
1	LENOVO DUAL CORE 4 GB RAM, 500 GB HDD, 18.5" Monitor, Keyboard, Mouse	12	21800	261600
2	Intex UPS 600 VA	22	1800	39600
3	HP Scanner	2	3800	7600
				Net Total
				308800
				VAT 5 %
				61760
				Gross Total
				370560

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

Deals In : Telecom Product, Industrial Items, Electronics Equipment, Computer, Spares Parts for Heavy Duty Machineries, Office Furnitures.

Services For : Hiring of Vehicles, Engine Alternator, Window/Split Air Conditioner, Computer, UPS, Fax Machine, Electrical & Electronics Items, Manufacturing of Gate & Fabrication Works.

For Jupiter Infosystem & Marketing

(Proprietor/Authorised Signature)



ORIGINAL
 New Arts, Commerce & Science College, Wardha

Customer Name : Mahila Vikas Sanstha
 Kar Wadi, Wardha.



JUPITER
INFOSYSTEMS & MARKETING

Op R. No. : 493103
 TIN No. : 27270623946 V
 Service Tax No. : AQJPK4440R ST001
 PAN No. : AQJPK4440R

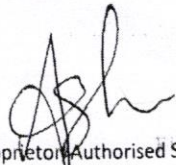
"JJAU" Bldg., 18-A, P&T Colony, Near Shitala-Mata Mandir,
 Pratap Nagar, Wardha - 442 001, E-mail : jimashish@yahoo.com
 TEL : 07151 - 246204 Mob. : 94221 - 40204

Order No. : MVS/07	Dated : 20/04/2013	T. Invoice No. : 108		
		Date : 18/5/2013		
Sl. No.	DESCRIPTION	QTY.	Unit Price	Total
			Rs.	Rs.
1	HCL Intel Dual Core 2.8 GHZ, 2 GB RAM., 500 GB HDR, TFT 18.5" Monitor, Mouse, Keyboard	12	21750	261000
2	Language Lab. Software	1	150000	150000
Net Total				411000
VAT 5 %				82200
Gross Total				493200

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

Goods in : Telecom Product, Industrial Items, Electronics Equipment, Computer, Spares Parts for
 Services For : Heavy Duty Machineries, Office Furnitures.
 Hiring of Vehicles, Engine Alternator, Window/Split Air Conditioner, Computer, UPS,
 Fax Machine, Electrical & Electronics Items, Manufacturing of Gate & Fabrication Works.

For Jupiter Infossystem & Marketing


 (Proprietor/Authorised Signature)



PRINCIPAL
 New Arts, Commerce & Science College, Wardha

Customer Name : Mahila Vikas Sanstha



JUPITER
INFOSYSTEMS & MARKETING

Shop R. No. : 493103
 VAT TIN No : 27270623946 V
 Service Tax No. : AQJPK4440R ST001
 PAN No. : AQJPK4440R

"JUAU" Bldg., 18-A, P&T Colony, Near Shitala-Mata Mandir,
 Pratap Nagar, Wardha - 442 001, E-mail : jimashish@yahoo.com
 TEL : 07151 - 246204 Mob : 94221 - 40204

Your Order No. : MVS/RGBIPER/20 Dated : 01/02/2012 T. Invoice No. : 245
 Date : 18/02/2012

Sr. No.	DESCRIPTION	QTY.	Unit Price	Total
			Rs.	Rs.
1	HCL Intel I3, 31 GHZ, 2 GB RAM., 500 GB HDR. TFT 18.5" Monitor, Mouse, Keyboard, Window XP	10	28900	289000

Net Total : 289000
 VAT 5 % : 57800
 Gross Total : 346800

"I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and I/We shall be accounted for in the turnover of Sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid

Deals In : Telecom Product, Industrial Items, Electronics Equipment, Computer, Spares Parts for
 Heavy Duty Machineries, Office Furnitures
Services For : Hiring of Vehicles, Engine Alternator, Window/Split Air Conditioner, Computer, UPS, Fax Machine, Electrical & Electronics Items, Manufacturing of Gate & Fabrication Works

For Jupiter Infosystem & Marketing

(Signature)
 (Proprietor's Signature)

Paid by Cash 24-03/2012



PRINCIPAL
 NEW ARTS, COMMERCE & SCIENCE COLLEGE
 & COLLEGE WARDHA, WARDHA.

Customer Name : Mahila Vikas Sanstha
Kelkarwadi, Wardha, Tah. Dist. Wardha.



JUPITER

INFOSYSTEMS & MARKETING

Shop R. No. 493103
VAT TIN No. 27270623946 V
Service Tax No. AQJPK4440R ST001
PAN No. AQJPK4440R

"JIJAU" Bldg., 18-A, P&T Colony, Near Shitala-Mata Mandir,
Pratap Nagar, Wardha - 442 001, E-mail : jimashish@yahoo.com
TEL : 07151 - 246204 Mob : 94221 - 40204

Your Order No. MVS/2011/DG/93 Dated : 15 Nov. 2011 T. Invoice No. : D-112
Date: 07 Dec. 2011

Sr No	DESCRIPTION	QTY	Unit Price	Total
			Rs	Rs
1	Diesel Generator Set Kirloskar Green Silent Electric Generator HA494 Air Cooled, 43 BHP, 35 KVA, 415 Volt, B Phase 8 Hrs. Capacity with 12 Hrs. Battery S. No. 88744797	1	355000	355000

Rs. (In Words) Three Lakh Seventy Two Thousand Seven Hundred Fifty Only	Net Total	355000
	VAT 12.5 %	17750
	Gross Total	372750

I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2007 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the turnover of sales on which this Tax invoice has been effected by me/us and I/We shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid.

Deals In : Telecom Product, Industrial Items, Electronic Equipment, Computer, Spares Parts for Heavy Duty Machines, Office Furniture
Services For : Hiring of Vehicles, Engine, Alternator, Window/Air Conditioner, Computer, UPS, Fax Machine, Electrical & Electronic Items, Manufacturing of Tools & Fabrication Works

For Jupiter Infosystem &

[Proprietor] [Signature]



PRINCIPAL
New Arts, Commerce & Science
College, WARDHA



Date : September 28, 2010

To,
NEW ARTS ,COMMERCE AND SCIENCE COLLEGE
Batchelor Road
WARDHE-442001,WI-Maharashtra

Ref Purchase order No : NACSC/UGC-COPCA/2010-11/0112

Kind Atten : MR Amol galkwad

Sub : Outstanding Payment Due from NEW ARTS, COMMERCE AND SCIENCE COLLEGE

Dear sir,

With reference to your above Purchase order. We hereby submit the Copy of invoice and Purchase Order Copy
Details for the same is as mentioned below.

P.O no	Date	Invoice No	Date	Invoice value	50% Amount Due
NACSC/UGC-COPCA/2010-11/0112	14.09.2010	1009012261	27.09.2010	401,600.00	200,800.00
					200,800.00
Amt due					

Therefore requesting you to release the payment of Rs. 200,800.00
(Two Lakh Eight Hundred Rupees only)
Thanking you and assuring you our best of the services at all time

Your's Sincerely
For Wipro Limited

Nileshe Lokhande
Operations Executive , Pune

'PAID & CANCELLED'

*pay
Rt*

Mu



PRINCIPAL
New Arts, Commerce & Science
College, WARDHA



WIPRO

Applying Thought

WIPRO LIMITED
 Wipro Limited (Infotech Group)
 Puducherry - Factory
 Mannadipet Commune
 49/5, 56/1, ThiruvandarKoil Village
 Puducherry-605102
 CST: 10527/PRC DT 17-3-95
 TIN: 34230000773
 AN NO: AAACW0387R
 ST Regn. No: AAACW0387R ST008
 WI-Pune/0081380036

INVOICE CUM DELIVERY CHALLAN

No. 1009012261 Date: 27.09.2010
 Your Order No: NACSC/UGC- Date: 09.2010
 Your C.S.T No: NCPA/2010-
 Your L.S.T No: 11/01120
 TIN: 0
 S.O No. 100162918 Date: 23.09.2010
 Rgn/Area Time: 11:37:09Hrs

Bill to:

1370173
 NEW ARTS , COMMERCE AND SCIENCE COLLEGE
 Batchelor Road
 WARDHE-442001, WI-Maharashtra

Contact : Mr Amol gaikwad
 Tel. : 0 9371775771

Ship to Address :

1370173
 NEW ARTS , COMMERCE AND SCIENCE COLLEGE
 Batchelor Road
 WARDHE-442001, WI-Maharashtra

Contact : Mr Amol gaikwad
 Tel. : 0 9371775771

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to the goods must be brought to our notice within 7 days from the date of receipt of goods.

SL NO.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
01	WSG52655W7S-0006	WSG52655W7S MOUSE-USB 2BTN W-SCROLLOPTICAL TFT-18.5 WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY PDC E5400 2.7G 800 2MB 775 2GB DDR2 800 Memory 250GB SATA2 7200RPM HDD WIN7 STARTER 320S MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2	20.000	20,080.00		401,600.00	
PAID & CANCELLED							
Sub Total							401,600.00
Less Freight Value							2,100.00
Less Freight Serv Tax							257.04
Net Amount							399,242.96

Add Freight Value 2,100.00
 Add Freight Serv Tax 257.04

Rupees :

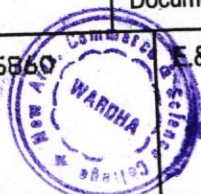
Remarks

Carrier's Name Receipt No.

Documents

No. of Cases

Receiver's Signature & Stamp



E & O.E

PRINCIPAL
 New Arts, Commerce & Science
 College, WARDHA

For WIPRO LIMITED

00040

(Authorised Signatory)

WIPRO LIMITED
 Wipro Limited (Infotech Group)
 Puducherry - Factory
 Mannadipet Commune
 49/5, 56/1, ThiruvandarKoil Village
 Puducherry-605102
 CST: 10527/PRC DT 17-3-95
 TIN: 34230000773
 AN NO: AAACW0387R
 ST Regn. No: AAACW0387R ST008
 WI-Pune/0081380032



WIPRO
 Applying Thought

INVOICE CUM DELIVERY CHALLAN
 No. 1009012260 Date: 27.09.2010
 Your Order No: CSC/UGC- Date: 09.2010
 Your C.S.T. No: ICC/2010-
 Your L.S.T. No: 11/01150
 S.O No. TIN: 0 Date: 23.09.2010
 100162915
 Rgn/Area Time: 11:32:18Hrs

Bill to:
 1370173
 NEW ARTS, COMMERCE AND SCIENCE COLLEGE
 Batchelor Road
 WARDHE-442001, WI-Maharashtra
 Contact: Mr Amol gaikwad
 Tel. : 0 9371775771

Ship to Address:
 1370173
 NEW ARTS, COMMERCE AND SCIENCE COLLEGE
 Batchelor Road
 WARDHE-442001, WI-Maharashtra
 Contact: Mr Amol gaikwad
 Tel. : 0 9371775771

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to the goods must be brought to our notice within 7 days from the date of receipt of goods.

SL. NO.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
01	WSG52655W7S-0006	WSG52655W7S MOUSE-USB 2BTN W-SCROLLOPTICAL TFT-18.5 WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY PDC E5400 2.7G 800 2MB 775 2GB DDR2 800 Memory 250GB SATA2 7200RPM HDD WIN7 STARTER 320S MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2	10.000	20,080.00		200,800.00	
PAID & CANCELLED							
Sub Total							200,800.00
Less Freight Value							1,050.00
Less Freight Serv Tax							128.52
Net Amount							199,621.48
Add Freight Value							1,050.00
Add Freight Serv Tax							128.52
Rupees : Total							200,800.00

Sl. No. FIB00600037, FIB00600038, FIB00600039, FIB00600040
 Sl. No. FIB00600041, FIB00600042, FIB00600043, FIB00600044
 Sl. No. FIB00600045, **FIB00600046**

Remarks

Carrier's Name Receipt No. Documents No. of Cases
 Receiver's Signature & Stamp: E.&O.E For WIPRO LIMITED 00020
PRINCIPAL
 New Arts, Commerce & Science College, WARDHA (Authorised Signatory)

REGD. OFFICE WIPRO LIMITED: DODDAKKAHALLI, SARJAPUR ROAD, BANGALORE - 560 035.
 (See Overleaf terms and conditions)

HARDWARE

FRIBZI MULTI TECHNOLOGIES (P) LTD.
4th Floor, Adalkhiya Complex, Sarafa Line,
Wardha 442 001, Ph.No 07152 241000
VAT TIN : 27850671545V w.e.f 27 Aug 2008

To,
New Arts, Commerce & Science
College, Wardha
Nalwadi
Wardha-442001

DATE: 06-05-2009.

DM NO.
INVOICE NO. 2023

TAX INVOICE

SR. NO	PERTICULAR	MAKE	NOS	UNIT (Rs.)	TOTAL (Rs.)
1	WIPRO DESKTOP with Intel Dual Core 2.2 Ghz Processor, 2 GB Ram, 160 GB HDD & 17" TFT Monitor.	WIPRO	30	17,530.00	525,900.00
	Cat 5e UTP Cable	D-Link	4	3,800.00	15,200.00
	24 Port (10/100 Mbps) Unmanaged Switch	D-Link	1	3,800.00	3,800.00
4	RJ 45 Connector	D-Link	300	10.00	3,000.00
5	LaserJet 2900 Printer	CANON	3	5,800.00	17,400.00
6					0.00
					0.00
					0.00
					0.00
					0.00
					565,300.00
	TOTAL				22,612.00
	VAT @ 4%				587,912.00
	GRAND TOTAL				

For Fribzi Multi Technologies Pvt Ltd

Account Officer

TERMS AND CONDITON

1. No Warrenty on Burnt or Physically Damage Goods.
2. Goods Once Sold can not be return or exchange.
3. Payments Should be Clear within stipulated time.

DECLARATION

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Umbarkar
for use
R. Anand
21/5/2009



PRINCIPAL
New Arts, Commerce & Science
College, WARDHA



"An ISO 9001:2008 Certified Company"

SOFTWARE

To,
New Arts, Commerce & Science
College, Wardha
Nalwadi
Wardha-442001

FRIBZI MULTI TECHNOLOGIES (P) LTD.
4th Floor, Adalkhiya Complex, Sarafa Line,
Wardha 442 001, Ph.No 07152 241000
VAT TIN : 27850671545V w.e.f 27 Aug 2008

DATE: 30.04.2009

DM NO. 460
INVOICE NO. 2021

TAX INVOICE

SR. NO	PETICULAR	MAKE	NOS	UNIT (Rs.)	TOTAL (Rs.)
1	Windows VISTA Business (UPGD) (ACAD) MOLP	Microsoft	30	3,400.00	102,000.00
	MS OFFICE STD 2007 (ACAD) MOLP	Microsoft	30	3,000.00	90,000.00
	Media Kit of Windows VISTA	Microsoft	1	1,500.00	1,500.00
	Media Kit of MS. OFFICE 2007 Std	Microsoft	1	1,500.00	1,500.00
TOTAL					195,000.00
VAT @ 4%					7,800.00
GRAND TOTAL					202,800.00

For Fribzi Multi Technologies Pvt Ltd

[Signature]
Account Officer

TERMS AND CONDITON

1. No Warranty on Burnt or Physically Damage Goods.
2. Goods Once Sold can not be return or exchange.
3. Payments Should be Clear within stipulated time.

DECLARATION

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

[Signature]
Authorized Signatory,
FRIBZI Multi Technologies Pvt. Ltd;
W, RDHA

paid by
Ch. No: 0016836
B. 2,02,800/-



[Signature]
PRINCIPAL
New Arts, Commerce & Science
College, WARDHA

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2022 To 31-03-2023

ASSETS

Fixed Assets	Opening	Debit	Credit	Closing
1. Equipments		150,500.00		150,500.00Dr
2. Library Books		123,731.00		123,731.00Dr
Fixed Assets Total		274,231.00		274,231.00Dr
Current Assets	Opening	Debit	Credit	Closing
1. Bank Accounts				
1.1 Bank of India Saving Plus [NEW ARTS NON GRANT]	181,000.00Dr		181,000.00	
1.2 Bank of India [970010100022431]	1,013,143.46Dr	63,146,539.00	62,408,984.33	1,750,698.13Dr
1.3 Bank Of India [972010210000175]		2,003,949.01	1,268,359.48	735,589.53Dr
1.4 Wardha Nagri bank [803009-2000009050]	49,193.57Dr	4,472.00	6,434.80	47,230.77Dr
<i>Bank Accounts Total</i>	<i>1,243,337.03Dr</i>	<i>65,154,960.01</i>	<i>63,864,778.61</i>	<i>2,533,518.43Dr</i>
2. Cash-In-Hand				
2.1 Cash Account	48,832.72Dr	12,659,158.00	12,532,158.00	175,832.72Dr
3. Deposits(Asset)				
3.1 University Reserve Fund			134,867.00	134,867.00Cr
4. Loans & Advances(Ass)				
4.1 A.T.Chahande			402,000.00	402,000.00Cr
4.2 Anil Kothe			56,484.00	56,484.00Cr
4.3 Dr.Prashant Kadwe		450,000.00	300,050.00	149,950.00Dr
4.4 Gajanan B Gawande		306,423.00	217,492.00	88,931.00Dr
4.5 Madan Ingle		4,930.00	181,330.00	176,400.00Cr
4.6 Rajeshwar S Dabade		116,000.00	43,497.00	72,503.00Dr
4.7 Vandana Palsapure			305,000.00	305,000.00Cr
4.8 Vivek G. Ghungrud		264,000.00	242,000.00	22,000.00Dr
<i>Loans & Advances(Ass Total)</i>		<i>1,141,353.00</i>	<i>1,747,853.00</i>	<i>606,500.00Cr</i>
Current Assets Total	1,292,169.75Dr	78,955,471.01	78,279,656.61	1,967,984.15Dr
ASSETS TOTAL	1,292,169.75Dr	79,229,702.01	78,279,656.61	2,242,215.15Dr

LIABILITY

Branch/Divisions	Opening	Debit	Credit	Closing
1. New Arts ,Commerce And Sci. College -Non Salary		500,000.00		500,000.00Dr
2. New Arts Junior College Wardha		536,400.00	536,400.00	
Branch/Divisions Total		1,036,400.00	536,400.00	500,000.00Dr
Current Liabilities	Opening	Debit	Credit	Closing
1. Exam Fee		2,078,482.00	2,000,415.00	78,067.00Dr
2. Professional Tax		91,000.00	56,000.00	35,000.00Dr
3. Salary Payble		11,830,000.00	11,830,000.00	
Current Liabilities Total		13,999,482.00	13,886,415.00	113,067.00Dr
Loans(Liability)	Opening	Debit	Credit	Closing
1. Mahila Vikas Sanstha		42,000,000.00	9,500,000.00	32,500,000.00Dr
Current Liabilities	Opening	Debit	Credit	Closing
1. Sundry Creditors				
1.1 Abdul Hussain Gulamali		6,834.00	6,834.00	
1.2 Aditya Book House		40,247.00	40,247.00	
1.3 Akshay Printer And Services		13,000.00	13,000.00	

1.4 Ameya Agency	21,229.00	21,229.00	
1.5 Amol S. Jungade	3,200.00	3,200.00	
1.6 Apex Computer Service	12,150.00	12,150.00	
1.7 Arihant Agencies	7,140.00	5,340.00	1,800.00Dr
1.8 Arvind Electricals (Arvind Ubhad)	16,530.00	12,660.00	3,870.00Dr
1.9 Arvind Electricals And Plumbing Works	5,370.00	10,510.00	5,140.00Cr
1.10 Ashish R. Kalmegh	25,670.00	25,670.00	
1.11 Avishkar		17,700.00	17,700.00Cr
1.12 Bhende Catters	12,650.00	12,650.00	
1.13 Business Algorithms Pvt.Ltd.	112,050.00	112,050.00	
1.14 Dolphin Pharmacy	600,000.00	751,031.00	151,031.00Cr
1.15 Dotcom Infotech Pvt.Ltd	7,080.00	7,080.00	
1.16 Empirical Exergy Pvt. Ltd.	14,986.00	14,986.00	
1.17 Fidahussain H Ali Bhai	334,120.00	334,120.00	
1.18 HDFC Ergo	17,171.00	17,171.00	
1.19 Jay Govind Traders	51,776.00	51,776.00	
1.20 Kelkar Brothers Wardha	10,961.00	10,961.00	
1.21 Kirti Solution		8,200.00	8,200.00Cr
1.22 Knowledge Book Distributors	2,872.00	2,872.00	
1.23 Leena Makarande	100,000.00	100,000.00	
1.24 Lokmanas Publicity Agency	29,022.00	29,022.00	
1.25 Lokmat Media PVT LTD	52,214.00	52,214.00	
1.26 Maa Durga Building Material And Traders	21,930.00		21,930.00Dr
1.27 Maharashtra Scientific Emporium Wardha	29,661.00	29,661.00	
1.28 MSDCL	123,490.00	123,490.00	
1.29 New Modern Chemical Corporation	78,080.00	78,080.00	
1.30 Pankaj Sports	2,000.00	2,000.00	
1.31 Payal Prakashan	3,500.00	3,500.00	
1.32 Pimplapure Book Distributors	10,154.00	10,154.00	
1.33 Prajwal Traders	7,250.00	7,250.00	
1.34 Projen Computer	4,150.00	4,150.00	
1.35 Qualichem Industries	20,185.00	20,185.00	
1.36 Rajani Arts Conervation And Stationary	81,965.00	76,550.00	5,415.00Dr
1.37 Ramesh Battery		2,250.00	2,250.00Cr
1.38 Ravi Enterprises	16,960.00	16,960.00	
1.39 Sai Jyoti Publication	22,522.00	22,522.00	
1.40 Sandesh Digital World	7,020.00	7,020.00	
1.41 Saraswati Book Distribution	14,770.00	14,770.00	
1.42 Sheikh Typing Job Center	19,598.00	19,598.00	
1.43 Shobha Stationery Mart	4,604.00	4,604.00	
1.44 Shri Xerox And Stationery	6,594.00		6,594.00Dr
1.45 ShriKrushna Printing Press	21,800.00	21,800.00	
1.46 Silicon Computer System	34,900.00	34,900.00	
1.47 Sir Suhitya Kendra	7,038.00	7,038.00	
1.48 Tipale Caters	18,700.00	18,700.00	
1.49 UCN Cable Network LTD	4,012.00	3,009.00	1,003.00Dr
1.50 Vidarbha Stationers	20,900.00	20,900.00	
1.51 Vijay Thakare Binding Works	4,500.00		4,500.00Dr
1.52 Vishal Traders	39,630.00	39,630.00	
1.53 Yogeshwar Painting Works	121,260.00	121,260.00	
1.54 Yugam Digital Art	11,000.00	11,000.00	
Sundry Creditors Total	2,254,445.00	2,393,654.00	139,209.00Cr

Suspense Account	Opening	Debit	Credit	Closing
1. Suspense A/c				
1.1 Suspense A/c		3,500.00		3,500.00Dr
LIABILITY TOTAL		59,293,827.00	26,316,469.00	32,977,358.00Dr

INCOME

Indirect Income	Opening	Debit	Credit	Closing
1. Clearance Fee			31,000.00	31,000.00Cr



2. Exam Center Charges Received		17,200.00	17,200.00Cr
3. Fees From Student	39,365.00	8,031,814.00	7,992,449.00Cr
4. Interest On Saving A/c		158,205.01	158,205.01Cr
5. Practical Exam Expences Received		10,042.00	10,042.00Cr
6. Tution Fees	65,632.00	26,639,274.10	26,573,642.10Cr
7. College Fees			
7.1 C-Admission Fee		524,655.00	524,655.00Cr
7.2 C-Any Other Fee		3,878,863.70	3,878,863.70Cr
7.3 C-Enrolment Fee		86,680.00	86,680.00Cr
7.4 C-Identity Card		71,528.00	71,528.00Cr
<i>College Fees Total</i>		<i>4,561,726.70</i>	<i>4,561,726.70Cr</i>
8. Term Fees			
8.1 T-College Magzine Fee		343,800.00	343,800.00Cr
8.2 T-E.C.A. Fee		502,704.00	502,704.00Cr
8.3 T-Games Fee		988,024.00	988,024.00Cr
8.4 T-Laboratory Fee		4,845,112.20	4,845,112.20Cr
8.5 T-Library		1,130,900.00	1,130,900.00Cr
8.6 T-Medical Fee		108,380.00	108,380.00Cr
8.7 T-Physical Efficiency Test Fee		106,130.00	106,130.00Cr
8.8 T-Student Aid Fund		343,360.00	343,360.00Cr
<i>Term Fees Total</i>		<i>8,368,410.20</i>	<i>8,368,410.20Cr</i>
9. University Fee			
9.1 U-Annual Fee		481,125.00	481,125.00Cr
9.2 U-Ashwamedh Fee		112,800.00	112,800.00Cr
9.3 U-Disaster Management Cell		36,500.00	36,500.00Cr
9.4 U-E Suvridha		190,950.00	190,950.00Cr
9.5 U-Games Cultures Fund		96,225.00	96,225.00Cr
9.6 U-Medical Exam. Form Fee		19,201.00	19,201.00Cr
9.7 U-NSS		36,890.00	36,890.00Cr
9.8 U-Student Union Fee		19,240.00	19,240.00Cr
9.9 U-Students Aid Fund		19,230.00	19,230.00Cr
9.10 U-Students Medical Aid Fund		19,067.00	19,067.00Cr
9.11 U-Students Welfare Fund		19,215.00	19,215.00Cr
<i>University Fee Total</i>		<i>1,050,443.00</i>	<i>1,050,443.00Cr</i>
Indirect Income Total	104,997.00	48,868,115.01	48,763,118.01Cr
INCOME TOTAL	104,997.00	48,868,115.01	48,763,118.01Cr

EXPENSE

Indirect Expenses	Opening	Debit	Credit	Closing
1. Advertising		95,436.00		95,436.00Dr
2. Bank Charges		340,142.61		340,142.61Dr
3. Building Maintanance		513,990.00		513,990.00Dr
4. CHB Expences		154,200.00		154,200.00Dr
5. Committee Expences		11,000.00		11,000.00Dr
6. Electricity Charges		123,490.00		123,490.00Dr
7. Electrification Expenses		12,663.00		12,663.00Dr
8. EPF Account		29,232.00		29,232.00Dr
9. F-Indradhanush Fee		12,748.00		12,748.00Dr
10. F-NSS		31,870.00		31,870.00Dr
11. Games And Sports Exp.		25,420.00		25,420.00Dr
12. Guest And Cultural Programme		62,032.00		62,032.00Dr
13. Guest Lectures		23,000.00		23,000.00Dr
14. Internet Charges		3,009.00		3,009.00Dr
15. Laboratory Expenses		15,579.00		15,579.00Dr
16. Office Expenses/Misc Expense		20,326.00		20,326.00Dr
17. Photocopy Expenses		19,598.00		19,598.00Dr
18. Practical Expenses		895,110.00		895,110.00Dr
19. Printing And Stationary		181,415.00		181,415.00Dr
20. Remuneration		100,000.00		100,000.00Dr



21. Repair And Maintanance	70,388.00	70,388.00Dr
22. Salary To Staff	11,090,000.00	11,090,000.00Dr
23. Software Maintanance	7,080.00	7,080.00Dr
24. Transportation Exp.	23,630.00	23,630.00Dr
25. Travelling Expenses	46,585.00	46,585.00Dr
26. Vehicle Insurance	17,171.00	17,171.00Dr
27. Web Site Expenses	8,200.00	8,200.00Dr
28. University Fees		
28.1 F- Abhiyan	12,748.00	12,748.00Dr
28.2 F- Affiliation Fees- Continues	10,000.00	10,000.00Dr
28.3 F- Annual Fees	398,375.00	398,375.00Dr
28.4 F- Ashwamedh Fees	12,748.00	12,748.00Dr
28.5 F- Avahan	12,748.00	12,748.00Dr
28.6 F- Avishakar	12,748.00	12,748.00Dr
28.7 F- Disaster Management Fees	31,870.00	31,870.00Dr
28.8 F- E- Suvidha Fee	159,350.00	159,350.00Dr
28.9 F- Game Fee	79,675.00	79,675.00Dr
28.10 F- University Deposits	12,748.00	12,748.00Dr
28.11 F-Enrollment Fees	92,840.00	92,840.00Dr
28.12 F-Medical Cheque-Up Fees	2,810.00	2,810.00Dr
28.13 F-Student Aid Fund	15,935.00	15,935.00Dr
28.14 F-Student Medical Aid Fund	15,935.00	15,935.00Dr
28.15 F-Student Union Fees	15,935.00	15,935.00Dr
28.16 F-Student Welfare Fund	15,935.00	15,935.00Dr
<i>University Fees Total</i>	<i>902,400.00</i>	<i>902,400.00Dr</i>
Indirect Expenses Total	14,835,714.61	14,835,714.61Dr
EXPENSE TOTAL	14,835,714.61	14,835,714.61Dr

Diff. in Opening Balance

1,292,169.75Cr

GRAND TOTAL

153,464,240.62

153,464,240.62



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2021 To 31-03-2022

ASSETS

Fixed Assets	Opening	Debit	Credit	Closing
1. Equipments		12,000.00		12,000.00Dr
Current Assets				
1. Bank Accounts	Opening	Debit	Credit	Closing
1.1 Bank of India Saving Plus [NEW ARTS NON GRANT]	181,000.00Dr			181,000.00Dr
1.2 Bank of India [970010100022431]	2,697,103.54Dr	43,190,896.50	44,874,856.58	1,013,143.46Dr
1.3 Wardha Nagri bank [803009-2000009050]	17,450.17Dr	31,885.00	141.60	49,193.57Dr
<i>Bank Accounts Total</i>	<i>2,895,553.71Dr</i>	<i>43,222,781.50</i>	<i>44,874,998.18</i>	<i>1,243,337.03Dr</i>
2. Cash-In-Hand				
2.1 Cash Account	59,027.72Dr	18,359,431.00	18,369,626.00	48,832.72Dr
3. Loans & Advances(Ass)				
3.1 A.T.Chahande			321,000.00	321,000.00Cr
3.2 Anil Kothe		113,000.00	42,395.00	70,605.00Dr
3.3 Dr.Prashant Kadwe		110,000.00	464,800.00	354,800.00Cr
3.4 Gajanan B Gawande			107,701.00	107,701.00Cr
3.5 Madan Ingle			161,700.00	161,700.00Cr
3.6 Sandip Petare		500,000.00		500,000.00Dr
3.7 Sanjay Kirnake		100,000.00		100,000.00Dr
3.8 Vandana Palsapure			210,000.00	210,000.00Cr
<i>Loans & Advances(Ass Total)</i>		<i>823,000.00</i>	<i>1,307,596.00</i>	<i>484,596.00Cr</i>
Current Assets Total	2,954,581.43Dr	62,405,212.50	64,552,220.18	807,573.75Dr
ASSETS TOTAL	2,954,581.43Dr	62,417,212.50	64,552,220.18	819,573.75Dr

LIABILITY

Branch/Divisions	Opening	Debit	Credit	Closing
1. New Arts ,Commerce And Sci. College -Non Salary		266,662.00	66,662.00	200,000.00Dr
Current Liabilities				
1. Employee Contribution Of EPF		11,520.00	11,520.00	
2. Exam Fee		4,347,936.00	5,492,188.00	1,144,252.00Cr
3. Professional Tax		6,400.00	36,800.00	30,400.00Cr
4. Salary Payble		6,413,716.00	6,498,196.00	84,480.00Cr
5. Teacher Bhavan Samiti A/c			150,000.00	150,000.00Cr
Current Liabilities Total		10,779,572.00	12,188,704.00	1,409,132.00Cr
Loans(Liability)				
1. Mahila Vikas Sanstha		28,500,000.00	2,300,000.00	26,200,000.00Dr
Current Liabilities				
1. Sundry Creditors	Opening	Debit	Credit	Closing
1.1 Anushree Enterprises		20,000.00	20,000.00	
1.2 Apex Computer Service		2,180.00	2,180.00	
1.3 Apex Solutions		8,050.00	8,050.00	
1.4 Arihant Agencies		2,675.00	4,475.00	1,800.00Cr
1.5 Arvind Electricals (Arvind Ubhad)		8,280.00	12,150.00	3,870.00Cr
1.6 Butterfly Services		4,500.00	4,500.00	
1.7 Dotcom Infotech Pvt.Ltd		7,080.00	7,080.00	



1.8 EduDAP - Discover And Apply Practical Education	324,610.00	324,610.00	
1.9 Kirti Solution	6,800.00	6,800.00	
1.10 Leena Makarande	100,000.00	100,000.00	
1.11 Lokmanas Publicity Agency	17,598.00	12,558.00	5,040.00Dr
1.12 Lokmat Media PVT LTD	24,864.00	24,864.00	
1.13 Maa Durga Building Material And Traders		21,930.00	21,930.00Cr
1.14 MSDCL	23,260.00	23,260.00	
1.15 Rajani Arts Converation And Stationary	21,890.00	27,305.00	5,415.00Cr
1.16 Saraswati Book Distribution	6,780.00		6,780.00Dr
1.17 Sheikh Typing Job Center	4,348.00	4,348.00	
1.18 Shobha Stationery Mart	7,008.00	7,008.00	
1.19 Shri Xerox And Stationery	1,948.00	8,542.00	6,594.00Cr
1.20 Silicon Computer System	43,460.00	43,460.00	
1.21 UCN Cable Network LTD	3,009.00	4,012.00	1,003.00Cr
1.22 Vijay Thakare Binding Works		4,500.00	4,500.00Cr
1.23 Yogeshwar Painting Works	300,000.00		300,000.00Dr
Sundry Creditors Total	938,340.00	671,632.00	266,708.00Dr

LIABILITY TOTAL 40,484,574.00 15,226,998.00 25,257,576.00Dr

INCOME

Indirect Income	Opening	Debit	Credit	Closing
1. Fees From Student		15,000.00	11,227,019.00	11,212,019.00Cr
2. GOI- Scholarship		151,963.00		151,963.00Dr
3. Interest On Saving A/c			146,470.00	146,470.00Cr
4. Ta Da Games And Sports		4,600.00		4,600.00Dr
5. TDS Account		8,556.50	8,556.50	
6. Tution Fees		218,400.00	15,877,509.50	15,659,109.50Cr
7. College Fees				
7.1 C-Admission Fee			203,833.00	203,833.00Cr
7.2 C-Any Other Fee		214,305.00	1,489,387.00	1,275,082.00Cr
7.3 C-Enrolment Fee			34,100.00	34,100.00Cr
7.4 C-Identity Card			30,465.00	30,465.00Cr
College Fees Total		214,305.00	1,757,785.00	1,543,480.00Cr
8. Term Fees				
8.1 T-College Magzine Fee			150,300.00	150,300.00Cr
8.2 T-E.C.A. Fee			219,650.00	219,650.00Cr
8.3 T-Games Fee			449,100.00	449,100.00Cr
8.4 T-Laboratory Fee			1,974,601.00	1,974,601.00Cr
8.5 T-Library			510,655.00	510,655.00Cr
8.6 T-Medical Fee			45,600.00	45,600.00Cr
8.7 T-Physical Efficiency Test Fee			45,230.00	45,230.00Cr
8.8 T-Student Aid Fund			147,540.00	147,540.00Cr
Term Fees Total			3,542,676.00	3,542,676.00Cr
9. University Fee				
9.1 U-Annual Fee		764,523.00	214,125.00	550,398.00Dr
9.2 U-Ashwamedh Fee		85,356.00	50,136.00	35,220.00Dr
9.3 U-Disaster Management Cell		55,890.00	17,150.00	38,740.00Dr
9.4 U-E Suvidha		279,450.00	85,600.00	193,850.00Dr
9.5 U-Games Cultures Fund		139,725.00	42,825.00	96,900.00Dr
9.6 U-Medical Exam. Form Fee		3,875.00	7,995.00	4,120.00Cr
9.7 U-NSS		55,890.00	14,780.00	41,110.00Dr
9.8 U-Student Union Fee		27,945.00	8,565.00	19,380.00Dr
9.9 U-Students Aid Fund		12,195.00	8,560.00	3,635.00Dr
9.10 U-Students Medical Aid Fund		12,195.00	8,480.00	3,715.00Dr
9.11 U-Students Welfare Fund		12,195.00	8,565.00	3,630.00Dr
University Fee Total		1,449,239.00	466,781.00	982,458.00Dr
Indirect Income Total		2,062,063.50	33,026,797.00	30,964,733.50Cr



INCOME TOTAL 2,062,063.50 33,026,797.00 30,964,733.50Cr

EXPENSE

Indirect Expenses	Opening	Debit	Credit	Closing
1. Advertising		80,882.00		80,882.00Dr
2. Bank Charges		16,493.18		16,493.18Dr
3. Camp Expenses(Rural Labor Sanskar)		111,235.00		111,235.00Dr
4. CHB Expences		173,500.00		173,500.00Dr
5. Computer Maintanance		5,000.00		5,000.00Dr
6. Electricity Charges		23,260.00		23,260.00Dr
7. Games And Sports Exp.		21,930.00		21,930.00Dr
8. Guest Lectures		100,000.00		100,000.00Dr
9. Internet Charges		4,012.00		4,012.00Dr
10. Laboratory Expenses		344,610.00		344,610.00Dr
11. Library Maintenance		7,080.00		7,080.00Dr
12. Office Expenses/Misc Expense		22,450.00		22,450.00Dr
13. Photocopy Expenses		12,890.00		12,890.00Dr
14. Printing And Stationary		43,288.00		43,288.00Dr
15. Repair And Maintanance		21,880.00		21,880.00Dr
16. Salary To Staff		6,546,516.00		6,546,516.00Dr
17. Transportation Exp.		10,000.00		10,000.00Dr
18. Vehicle Maintanance		14,825.00		14,825.00Dr
19. Web Site Expenses		6,800.00		6,800.00Dr
20. Emplpyee Provident Fu				
20.1 Administration Charges Of EPF		6,000.00		6,000.00Dr
20.2 Employer Contribution Of EPF		11,904.00		11,904.00Dr
<i>Emplpyee Provident Fu Total</i>		<i>17,904.00</i>		<i>17,904.00Dr</i>
21. PRAGGRAMME EXPENSES				
21.1 Activity Expenses		5,000.00		5,000.00Dr
22. University Fees				
22.1 A- Affialation Fee- Yearly		10,000.00		10,000.00Dr
22.2 F- Abhiyan		9,756.00		9,756.00Dr
22.3 F- Affiliation Fees- Continues			10,000.00	10,000.00Cr
22.4 F- Avahan		9,756.00		9,756.00Dr
22.5 F- Enrolment Fee		353,210.00	196,630.00	156,580.00Dr
22.6 F- Indradhanush		9,756.00		9,756.00Dr
22.7 F- Student Welfare Fund		15,750.00		15,750.00Dr
22.8 F- Sutdent Aid Fund		15,750.00		15,750.00Dr
22.9 F- University Deposits		9,756.00		9,756.00Dr
22.10 F-Avishakar		9,756.00		9,756.00Dr
22.11 F-Student Union Fees		15,750.00		15,750.00Dr
<i>University Fees Total</i>		<i>459,240.00</i>	<i>206,630.00</i>	<i>252,610.00Dr</i>
Indirect Expenses Total		8,048,795.18	206,630.00	7,842,165.18Dr
EXPENSE TOTAL		8,048,795.18	206,630.00	7,842,165.18Dr

Diff. in Opening Balance 2,954,581.43Cr

GRAND TOTAL 113,012,645.18 113,012,645.18



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2020 To 31-03-2021

ASSETS

Fixed Assets	Opening	Debit	Credit	Closing
1. Library Books		101,390.00		101,390.00Dr
Current Assets	Opening	Debit	Credit	Closing
1. Bank Accounts				
1.1 Bank of India Saving Plus [NEW ARTS NON GRANT]	181,000.00Dr			181,000.00Dr
1.2 Bank of India [970010100022431]	990,695.38Dr	29,268,009.00	27,561,600.84	2,697,103.54Dr
1.3 Wardha Nagri bank [803009-2000009050]	256,699.97Dr	303,554.00	542,803.80	17,450.17Dr
<i>Bank Accounts Total</i>	<i>1,428,395.35Dr</i>	<i>29,571,563.00</i>	<i>28,104,404.64</i>	<i>2,895,553.71Dr</i>
2. Cash-In-Hand				
2.1 Cash Account	4,299.72Dr	8,869,194.00	8,814,466.00	59,027.72Dr
3. Loans & Advances(Ass)				
3.1 A B Sasankar			650,000.00	650,000.00Cr
3.2 A.T.Chahande		1,760,000.00	174,500.00	1,585,500.00Dr
3.3 Dr.Prashant Kadwe		800,000.00	137,500.00	662,500.00Dr
3.4 Gajanan B Gawande			117,492.00	117,492.00Cr
3.5 Kanchan Ingole		200,000.00	200,000.00	
3.6 Madan Ingle		700,000.00	44,100.00	655,900.00Dr
3.7 Sandip Petare		1,100,000.00		1,100,000.00Dr
3.8 Vandana Palsapure		500,000.00		500,000.00Dr
<i>Loans & Advances(Ass Total)</i>		<i>5,060,000.00</i>	<i>1,323,592.00</i>	<i>3,736,408.00Dr</i>
Current Assets Total	1,432,695.07Dr	43,500,757.00	38,242,462.64	6,690,989.43Dr
ASSETS TOTAL	1,432,695.07Dr	43,602,147.00	38,242,462.64	6,792,379.43Dr

LIABILITY

Branch/Divisions	Opening	Debit	Credit	Closing
1. Gangadevi Bhojar D.Ed Wardha (Adhyapak)			14,950.00	14,950.00Cr
2. New Arts ,Commerce And Sci. College -Non Salary		89,350.00	1,049,522.00	960,172.00Cr
3. New Arts Science College - Salary A/c		3,170.00		3,170.00Dr
<i>Branch/Divisions Total</i>		<i>92,520.00</i>	<i>1,064,472.00</i>	<i>971,952.00Cr</i>
Current Liabilities	Opening	Debit	Credit	Closing
1. Employee Contribution Of EPF		11,520.00	11,520.00	
2. Exam Fee		1,797,280.60	2,215,437.00	418,156.40Cr
3. New Arts Karmachari Kalyan Samiti			700,000.00	700,000.00Cr
4. Professional Tax		42,400.00	42,400.00	
5. Salary Payble		6,796,844.00	6,732,592.00	64,252.00Dr
Current Liabilities Total		8,648,044.60	9,701,949.00	1,053,904.40Cr
Loans(Liability)	Opening	Debit	Credit	Closing
1. Mahila Vikas Sanstha		11,000,000.00	6,500,000.00	4,500,000.00Dr
Current Liabilities	Opening	Debit	Credit	Closing
1. Sundry Creditors				
1.1 Aditya Book House		21,629.00	21,629.00	
1.2 Ameya Agency		18,270.00	18,270.00	
1.3 Ashish R. Kalmegh		8,082.00	8,082.00	
1.4 Avishkar		112,808.00	112,808.00	
1.5 Giridhar Refrigeration Work		4,500.00	4,500.00	



Trial Balance Details

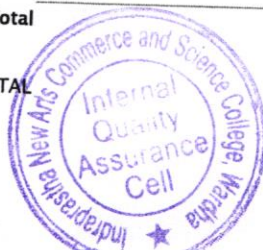
1.6 Idea Cellular Ltd	2,060.00	2,060.00	
1.7 Leena Makarande	100,000.00	100,000.00	
1.8 Lokmanas Publicity Agency	9,240.00	14,280.00	5,040.00Cr
1.9 Lokmat Media PVT LTD	27,359.00	27,359.00	
1.10 MSDCL	19,550.00	19,550.00	
1.11 Pimplapure Book Distributors	1,667.00	1,667.00	
1.12 Sai Jyoti Publication	4,914.00		4,914.00Dr
1.13 Saraswati Book Distribution	45,016.00	51,796.00	6,780.00Cr
1.14 Satyam Publishers And Disttubutors	8,028.00	8,028.00	
1.15 Scientific House	48,716.00	48,716.00	
1.16 Sheikh Typing Job Center	8,088.00		8,088.00Dr
1.17 Vijay Binding Work Vitrang	22,500.00	22,500.00	
Sundry Creditors Total	462,427.00	461,245.00	1,182.00Dr

LIABILITY TOTAL 20,202,991.60 17,727,666.00 2,475,325.60Dr

INCOME

Indirect Income	Opening	Debit	Credit	Closing
1. Alumini Association Donation Account			500,000.00	500,000.00Cr
2. Exam Center Charges Received			45,360.00	45,360.00Cr
3. Fees From Student			5,154,037.00	5,154,037.00Cr
4. GOI- Scholarship		47,402.00		47,402.00Dr
5. Interest On Saving A/c			86,219.00	86,219.00Cr
6. TDS Account		17,358.08		17,358.08Dr
7. Tution Fees		171,200.00	6,008,909.00	5,837,709.00Cr
8. College Fees				
8.1 C-Admission Fee			199,913.00	199,913.00Cr
8.2 C-Any Other Fee			277,259.00	277,259.00Cr
8.3 C-Caution Fee			73,300.00	73,300.00Cr
8.4 C-E Suvidha			200.00	200.00Cr
8.5 C-Enrolment Fee			47,520.00	47,520.00Cr
8.6 C-Identity Card		5,350.00	28,425.00	23,075.00Cr
College Fees Total		5,350.00	626,617.00	621,267.00Cr
9. Term Fees				
9.1 T-College Magzine Fee				
9.2 T-E.C.A. Fee		100.00	116,200.00	94,800.00Cr
9.3 T-Campus Fee		1,130.00	2,100.00	199,110.00Cr
9.4 T-Laboratory Fee		37,360.00	1,13,340.00	327,180.00Cr
9.5 T-Library			1,947,818.00	1,947,818.00Cr
9.6 T-Medical Fee		42,800.00	392,774.00	349,974.00Cr
9.7 T-Physical Efficiency Test Fee			43,450.00	43,450.00Cr
9.8 T-Student Aid Fund		8,560.00	41,850.00	33,290.00Cr
Term Fees Total		12,840.00	124,410.00	111,570.00Cr
10. University Fee				
10.1 U-Annual Fee				
10.2 U-Ashwamedh Fee			184,625.00	184,625.00Cr
10.3 U-Games Cultures Fund			90.00	90.00Cr
10.4 U-Medical Exam. Form Fee			34,250.00	34,250.00Cr
10.5 U-Migration Fee			7,070.00	7,070.00Cr
10.6 U-Student Union Fee			43,320.00	43,320.00Cr
10.7 U-Students Aid Fund			7,112.00	7,112.00Cr
10.8 U-Students Medical Aid Fund			6,805.00	6,805.00Cr
10.9 U-Students Welfare Fund		8,560.00	6,740.00	1,820.00Dr
University Fee Total		8,560.00	297,197.00	288,637.00Cr
Indirect Income Total		403,950.08	15,979,611.00	15,575,660.92Cr
INCOME TOTAL		403,950.08	15,979,611.00	15,575,660.92Cr

EXPENSE



Trial Balance Details

http://accounts.tnnetworx.com/webdata/CollegeAccounts/login/re...

Indirect Expenses	Opening	Debit	Credit	Closing
1. Advertising		41,639.00		41,639.00Dr
2. Bank Charges		2,775.96		2,775.96Dr
3. Electricity Charges		39,020.00		39,020.00Dr
4. F- Medical Check -up From Fee		4,815.00	500.00	4,315.00Dr
5. Laboratory Expenses		161,524.00		161,524.00Dr
6. Printing And Stationary		61,987.00		61,987.00Dr
7. Remuneration		100,000.00		100,000.00Dr
8. Repair And Maintanance		4,500.00		4,500.00Dr
9. Salary To Staff		6,786,512.00		6,786,512.00Dr
10. Telephone Charges		2,060.00		2,060.00Dr
11. Transportation Exp.		1,340.00		1,340.00Dr
12. Travelling Expenses		8,082.00		8,082.00Dr
13. Emplyee Provident Fu				
13.1 Administration Charges Of EPF		6,000.00		6,000.00Dr
13.2 Employer Contribution Of EPF		11,904.00		11,904.00Dr
<i>Emplyee Provident Fu Total</i>		<i>17,904.00</i>		<i>17,904.00Dr</i>
14. University Fees				
14.1 Environment Fee (2		7,020.00		7,020.00Dr
14.2 F- Annual Fees		235,750.00	24,125.00	211,625.00Dr
14.3 F- Ashwamedh Fees		45,264.00	4,632.00	40,632.00Dr
14.4 F- Disair Managment Fee		18,860.00		18,860.00Dr
14.5 F- Disaster Management Fees			1,930.00	1,930.00Cr
14.6 F- E- Suvidha Fee		94,300.00	9,650.00	84,650.00Dr
14.7 F- Enrolment Fee		71,950.00		71,950.00Dr
14.8 F- Game Fee		47,150.00	4,825.00	42,325.00Dr
14.9 F- Student Medical Aid Fund			965.00	965.00Cr
14.10 F- Student Welfare Fund			965.00	965.00Cr
14.11 F- Sutdent Aid Fund			965.00	965.00Cr
14.12 F-Student Aid Fund		9,430.00		9,430.00Dr
14.13 F-Student Medical Aid Fund		9,430.00		9,430.00Dr
14.14 F-Student Union Fees		9,430.00	965.00	8,465.00Dr
14.15 F-Student Welfare Fund		9,430.00		9,430.00Dr
<i>University Fees Total</i>		<i>558,014.00</i>	<i>49,022.00</i>	<i>508,992.00Dr</i>
Indirect Expenses Total		7,790,172.96	49,522.00	7,740,650.96Dr
EXPENSE TOTAL		7,790,172.96	49,522.00	7,740,650.96Dr
Diff. in Opening Balance				1,432,695.07Cr
GRAND TOTAL		71,999,261.64	71,999,261.64	



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2019 To 31-03-2020

ASSETS

Fixed Assets	Opening	Debit	Credit	Closing
1. Building Construction		1,500,000.00		1,500,000.00Dr
2. Equipments		3,350.00		3,350.00Dr
3. Library Books		145,653.00		145,653.00Dr
Fixed Assets Total		1,649,003.00		1,649,003.00Dr
Current Assets	Opening	Debit	Credit	Closing
1. Bank Accounts				
1.1 Bank of India Saving Plus [NEW ARTS NON GRANT]	584,000.00Dr	24,081,904.34	24,484,904.34	181,000.00Dr
1.2 Bank of India [970010100022431]	59,759.58Dr	60,842,775.34	59,911,839.54	990,695.38Dr
1.3 Wardha Nagri bank [803009-2000009050]	123,208.67Dr	1,807,228.00	1,673,736.70	256,699.97Dr
Bank Accounts Total	766,968.25Dr	86,731,907.68	86,070,480.58	1,428,395.35Dr
2. Cash-In-Hand				
2.1 Cash Account	1,279.72Dr	13,816,558.00	13,813,538.00	4,299.72Dr
3. Loans & Advances(Ass				
3.1 A B Sasankar			250,000.00	250,000.00Cr
3.2 Anil Kothe		10,000.00	10,000.00	
3.3 Gajanan B Gawande			97,910.00	97,910.00Cr
3.4 Pritam B. Khadse		800,000.00	34,791.00	765,209.00Dr
3.5 Rozina Patel		1,000,000.00		1,000,000.00Dr
3.6 Sandip Petare		1,000,000.00		1,000,000.00Dr
Loans & Advances(Ass Total)		2,810,000.00	392,701.00	2,417,299.00Dr
Current Assets Total	768,247.97Dr	103,358,465.68	100,276,719.58	3,849,994.07Dr
ASSETS TOTAL			100,276,719.58	5,498,997.07Dr

LIABILITY

Branch/Divisions	Opening	Debit	Credit	Closing
1. New Arts ,Commerce And Sci. College -Non Salary		200,000.00	49,522.00	150,478.00Dr
2. New Arts Science College - Salary A/c			100,000.00	100,000.00Cr
Branch/Divisions Total		200,000.00	149,522.00	50,478.00Dr
Current Liabilities	Opening	Debit	Credit	Closing
1. Abhijit V		500.00	500.00	
2. Proffess			7,100.00	1,500.00Dr
3. Salary Payble				
Current Liabilities Total		1,277,053.00	1,839,805.00	62,752.00Cr
Loans(Libility)	Opening	Debit	Credit	Closing
1. Mahila Vikas Sanstha		24,080,000.00		24,080,000.00Dr
Current Liabilities	Opening	Debit	Credit	Closing
1. Sundry Creditors				
1.1 Aditya Book House		11,464.00	11,464.00	
1.2 Ameya Agency		27,116.00	27,116.00	
1.3 Arvind Electricals		7,200.00	7,200.00	
1.4 BSNL		3,936.00	3,936.00	
1.5 Deshonnati		15,000.00	15,000.00	
1.6 EduDAP - Discover And Apply Practical Education		120,398.00	120,398.00	



Trial Balance Details

1.7 HDFC Ergo			
1.8 Lokmanas Publicity Agency	18,343.00	18,343.00	
1.9 Lokmat Media PVT LTD	28,980.00	28,980.00	
1.10 Maharashtra Scientific Emporium Wardha	57,750.00	57,750.00	
1.11 Monarch Enterprises	6,857.00	6,857.00	
1.12 MSDCL	3,350.00	3,350.00	
1.13 New Modern Chemical Corporation	94,890.00	94,890.00	
1.14 Parth Construction	46,566.00	46,566.00	
1.15 Payal Prakashan	1,500,000.00	1,500,000.00	
1.16 Petrollium Agency Wardha	3,825.00	3,825.00	
1.17 Pimplapure Book Distributors	2,080.00	2,080.00	
1.18 Qualichem Industries	25,077.00	25,077.00	
1.19 Ravi Advertising	37,967.00	37,967.00	
1.20 Sai Jyoti Publication	4,793.00	4,793.00	
1.21 Saraswati Book Distribution	15,310.00	20,224.00	4,914.00Cr
1.22 Scientific House	52,890.00	52,890.00	
1.23 Sheikh Typing Job Center	88,525.00	88,525.00	
1.24 ShriKrushna Printing Press	24,279.00	32,367.00	8,088.00Cr
1.25 Siddhant Infotech	1,750.00	1,750.00	
1.26 Sir Suhitya Kendra	22,000.00	22,000.00	
1.27 UCN Cable Network LTD	5,057.00	5,057.00	
Sundry Creditors Total	2,227,409.00	2,240,411.00	13,002.00Cr

LIABILITY TOTAL

28,284,462.00 4,229,738.00 24,054,724.00Dr

INCOME

Indirect Income

	Opening	Debit	Credit	Closing
1. Activity Fee			4,000.00	4,000.00Cr
2. Center Examination Charges Received			2,304.00	2,304.00Cr
3. Exam Fees From Student			2,237,317.00	2,237,317.00Cr
4. Fees From Student			9,076,876.00	9,076,876.00Cr
5. GOI- Scholarship	19,000.00			62,923.00Dr
6. Interest On Saving A/c	62,923.00			17,254.00Cr
7. Practical Exam Expences Received			179,776.00	179,776.00Cr
8. Seminar Entry Fees			72,100.00	72,100.00Cr
9. TDS Account			106,877.00	97,515.00Cr
10. Term Fee	9,362.00			174,305.00Dr
11. Tution Fees	174,305.00			11,258,945.50Cr
12. College Fees	154,400.00	11,413,345.50		
12.1 C-Admission Fee			185,840.00	185,840.00Cr
12.2 C-Any Other Fee			5,926,685.50	5,926,685.50Cr
12.3 C-Caution Fee			25,450.00	25,450.00Cr
12.4 C-E Suvidha			58,700.00	58,700.00Cr
12.5 C-Enrolment Fee			69,520.00	69,520.00Cr
12.6 C-Identity Card			33,428.00	33,428.00Cr
12.7 C-University Exam. Fee			7,068.00	7,068.00Cr
College Fees Total		6,306,691.50		6,306,691.50Cr
13. Term Fees				
13.1 T-College Magzine Fee			144,500.00	144,500.00Cr
13.2 T-E.C.A. Fee			212,340.00	212,340.00Cr
13.3 T-Games Fee			435,720.00	435,720.00Cr
13.4 T-Laboratory Fee			2,958,416.00	2,958,416.00Cr
13.5 T-Library			474,200.00	474,200.00Cr
13.6 T-Medical Fee			44,610.00	44,610.00Cr
13.7 T-Physical Efficiency Test Fee			43,917.00	43,917.00Cr
13.8 T-Student Aid Fund			141,580.00	141,580.00Cr
Term Fees Total		4,455,283.00		4,455,283.00Cr
14. University Fee				
14.1 U-Annual Fee			216,875.00	216,875.00Cr
14.2 U-Ashwamedh Fee			33,660.00	33,660.00Cr



14.3 U-Games Cultures Fund		43,400.00	43,400.00Cr
14.4 U-Medical Exam. Form Fee		5,375.00	5,375.00Cr
14.5 U-Migration Fee		18,420.00	18,420.00Cr
14.6 U-Student Union Fee		8,680.00	8,680.00Cr
14.7 U-Students Aid Fund		8,555.00	8,555.00Cr
14.8 U-Students Medical Aid Fund		8,660.00	8,660.00Cr
14.9 U-Students Welfare Fund		8,680.00	8,680.00Cr
<i>University Fee Total</i>		<i>352,305.00</i>	<i>352,305.00Cr</i>

Indirect Income Total	419,990.00	34,244,129.00	33,824,139.00Cr
INCOME TOTAL	419,990.00	34,244,129.00	33,824,139.00Cr

EXPENSE

Indirect Expenses	Opening	Debit	Credit	Closing
1. Advertising		106,523.00		106,523.00Dr
2. Bank Charges		32,185.40	118.00	32,067.40Dr
3. Computer Maintenance		22,000.00		22,000.00Dr
4. Conference And Seminar		50,000.00		50,000.00Dr
5. Electricity Charges		94,890.00		94,890.00Dr
6. EPF Account		31,876.00		31,876.00Dr
7. Exam Fee		3,590,084.20	1,780,014.00	1,810,070.20Dr
8. Fees Paid To University		1,010,524.00	1,010,524.00	
9. Forwarding Charges		300,000.00		300,000.00Dr
10. Gandhi Study Expences		1,000.00	1,000.00	
11. Guest Lectures		25,000.00		25,000.00Dr
12. Internet Charges		2,006.00		2,006.00Dr
13. Laboratory Expenses		312,195.00		312,195.00Dr
14. Photocopy Expenses		15,453.00		15,453.00Dr
15. Practical Exam Expences		81,999.00		81,999.00Dr
16. Printing And Stationary		19,014.00		19,014.00Dr
17. Remuneration		100,000.00		100,000.00Dr
18. Salary To Staff		1,839,305.00		1,839,305.00Dr
19. Telephone Charges		3,936.00		3,936.00Dr
20. Transportation Exp.		3,400.00		3,400.00Dr
21. Travelling Expenses		2,080.00		2,080.00Dr
22. Vehicle Maintenance		10,850.00		10,850.00Dr
23. Vehicle Insurance		18,343.00		18,343.00Dr
24. University Fees				
24.1 Environment Fee (2		7,880.00		7,880.00Dr
24.2 F- Affilation Fees- Continues		21,100.00		21,100.00Dr
24.3 F- Enrolment Fee		165,668.30	36,990.00	128,678.30Dr
<i>University Fees Total</i>		<i>194,648.30</i>	<i>36,990.00</i>	<i>157,658.30Dr</i>
Indirect Expenses Total		7,867,311.90	2,828,646.00	5,038,665.90Dr
EXPENSE TOTAL		7,867,311.90	2,828,646.00	5,038,665.90Dr

Diff. in Opening Balance

768,247.97Cr

GRAND TOTAL

141,579,232.58 141,579,232.58 0.00Dr



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2018 To 31-03-2019

ASSETS

Fixed Assets		Opening	Debit	Credit	Closing
1. Library Books			113,044.00		113,044.00Dr
Current Assets		Opening	Debit	Credit	Closing
1. Bank Accounts					
1.1 Bank of India Saving Plus [NEW ARTS NON GRANT]		693,000.00Dr	37,330,000.00	37,439,000.00	584,000.00Dr
1.2 Bank of India [970010100022431]		26,868.84Dr	74,620,112.00	74,587,221.26	59,759.58Dr
1.3 Wardha Nagri bank [803009-2000009050]		208,736.00Dr	2,044,293.40	2,129,820.73	123,208.67Dr
Bank Accounts Total		928,604.84Dr	113,994,405.40	114,156,041.99	766,968.25Dr
2. Cash-In-Hand					
2.1 Cash Account		6,910.72Dr	14,452,708.00	14,458,339.00	1,279.72Dr
Current Assets Total		935,515.56Dr	128,447,113.40	128,614,380.99	768,247.97Dr
ASSETS TOTAL		935,515.56Dr	128,560,157.40	128,614,380.99	881,291.97Dr

LIABILITY

Branch/Divisions		Opening	Debit	Credit	Closing
1. New Arts ,Commerce And Sci. College -Non Salary			65,856.00	65,856.00	
2. New Arts Junior College Wardha				2,041.22	2,041.22Cr
Branch/Divisions Total			65,856.00	67,897.22	2,041.22Cr
Current Liabilities		Opening	Debit	Credit	Closing
1. Advance To Staff			4,554,043.00		4,554,043.00Dr
2. Professional Tax			1,800.00	3,900.00	2,100.00Cr
3. Salary Payble			952,613.00	903,013.00	49,600.00Dr
Current Liabilities Total			5,508,456.00	906,913.00	4,601,543.00Dr
Loans(Liability)		Opening	Debit	Credit	Closing
1. Mahila Vikas Sanstha			24,915,000.00	715,000.00	24,200,000.00Dr
Current Liabilities		Opening	Debit	Credit	Closing
1. Sundry Creditors					
1.1 Alert Services			5,351.00	5,351.00	
1.2 Amey Agency Nagpur			10,405.00	10,405.00	
1.3 Ameya Agency			2,754.00	2,754.00	
1.4 Anshul Publications			3,443.00	3,443.00	
1.5 Apex Solutions			2,800.00	1,400.00	1,400.00Dr
1.6 Avishkar			160,014.00	160,014.00	
1.7 BSNL			3,875.00	4,856.00	981.00Cr
1.8 Deshonnati			5,250.00	5,250.00	
1.9 EduDAP - Discover And Apply Practical Education			36,118.00	36,118.00	
1.10 Gokul Computer Sales			13,500.00	13,500.00	
1.11 HDFC Ergo			28,170.00	28,170.00	
1.12 Lokmanas Media			24,276.00	24,276.00	
1.13 Lokmat Media PVT LTD			52,036.00	52,036.00	
1.14 Maa Vaishnavi Catters			3,500.00	3,500.00	
1.15 MSDCL			83,320.00	83,320.00	
1.16 New Modern Chemical Corporation			40,866.00	40,866.00	
1.17 Payal Prakashan			6,975.00	6,975.00	
1.18 Pimplapure Book Distributors			41,612.00	41,612.00	



1.19 Pravira Flex		12,000.00	12,000.00
1.20 Priyadarshani Institute Of Skill Development		90,000.00	90,000.00
1.21 Qualichem Industries		2,091.00	2,091.00
1.22 Radhe Caters		44,550.00	44,550.00
1.23 Ramesh Battery		1,450.00	1,450.00
1.24 Ravi Advertising		33,136.00	33,136.00
1.25 Sai Jyoti Publication		4,135.00	4,135.00
1.26 Saraswati Book Distribution		24,959.00	24,959.00
1.27 Satyam Publishers And Disttubitors		7,096.00	7,096.00
1.28 Scientific House		98,597.00	98,597.00
1.29 ShriKrushna Printing Press		35,340.00	35,340.00
1.30 Siddhant Infotech		18,000.00	18,000.00
1.31 Silicon Computer System		11,300.00	11,300.00
1.32 Sir Suhitya Kendra		8,415.00	8,415.00
1.33 Soni Computer Services		2,450.00	2,450.00
1.34 UCN Cable Network LTD		1,003.00	1,003.00
1.35 Universal Book Services		3,250.00	3,250.00
1.36 Vinod Electric Decoration		14,000.00	14,000.00
<i>Sundry Creditors Total</i>		936,037.00	935,618.00

419.00Dr

LIABILITY TOTAL

31,425,349.00 2,625,428.22 28,799,920.78Dr

INCOME

Indirect Income

	Opening	Debit	Credit	Closing
1. Center Examination Charges Received			11,592.00	11,592.00Cr
2. Clearance Fee			31,768.00	31,768.00Cr
3. Exam Fees From Student			1,924,110.00	1,924,110.00Cr
4. Fees From Student			11,775,703.00	11,769,703.00Cr
5. GOI- Scholarship	6,000.00		4,856,661.00	4,856,661.00Cr
6. Interest On Saving A/c			14,535.40	14,535.40Cr
7. TDS Account			97,035.00	87,180.00Cr
8. Tution Fees	9,855.00		9,980,108.00	9,644,088.00Cr
9. College Fees	336,020.00		195,800.00	195,800.00Cr
9.1 C-Admission Fee			1,176,549.00	1,174,507.78Cr
9.2 C-Any Other Fee			170,370.00	43,030.00Dr
9.3 C-Enrolment Fee	2,041.22		30,225.00	30,225.00Cr
9.4 C-Identity Card	213,400.00		123,328.00	123,328.00Cr
9.5 C-University Exam. Fee			1,696,272.00	1,480,830.78Cr
<i>College Fees Total</i>		215,441.22		
10. Term Fees				
10.1 T-College Magzine Fee			150,200.00	150,200.00Cr
10.2 T-E.C.A. Fee			223,800.00	223,800.00Cr
10.3 T-Games Fee			456,000.00	456,000.00Cr
10.4 T-Laboratory Fee			3,339,660.00	3,339,660.00Cr
10.5 T-Library			499,800.00	499,800.00Cr
10.6 T-Medical Fee			45,570.00	45,570.00Cr
10.7 T-Physical Efficiencety Test Fee			45,368.00	45,368.00Cr
10.8 T-Student Aid Fund			151,200.00	151,200.00Cr
<i>Term Fees Total</i>			4,911,598.00	4,911,598.00Cr
11. University Fee				
11.1 U-Annual Fee			190,000.00	190,000.00Cr
11.2 U-Games Cultures Fund			83,600.00	83,600.00Cr
11.3 U-Medical Exam. Form Fee			7,600.00	7,600.00Cr
11.4 U-Student Union Fee			7,600.00	7,600.00Cr
11.5 U-Students Aid Fund			7,600.00	7,600.00Cr
11.6 U-Students Medical Aid Fund			7,600.00	7,600.00Cr
11.7 U-Students Welfare Fund			7,600.00	7,600.00Cr
<i>University Fee Total</i>			311,600.00	311,600.00Cr
Indirect Income Total		567,316.22	35,610,982.40	35,043,666.18Cr



INCOME TOTAL

567,316.22

35,610,982.40

35,043,666.18Cr

EXPENSE

Indirect Expenses	Opening	Debit	Credit	Closing
1. Advertising				
2. Bank Charges		114,980.00		114,980.00Dr
3. Camp Expenses(Rural Labor Sanskar)		18,009.96	236.00	17,773.96Dr
4. Computer Maintanance		51,600.00	51,600.00	
5. Conference And Seminar		20,450.00		20,450.00Dr
6. Electricity Charges			1,000.00	1,000.00Cr
7. EPF Account		83,320.00		83,320.00Dr
8. Exam Fee		24,520.00		24,520.00Dr
9. Guest And Cultural Programme		1,052,175.00		1,052,175.00Dr
10. Internet Charges		62,050.00		62,050.00Dr
11. Laboratory Expenses		1,003.00		1,003.00Dr
12. Laboratory Maintenance		340,501.00		340,501.00Dr
13. NAAC Committee Expenses		5,351.00		5,351.00Dr
14. Practical Exam Expences		10,382.00		10,382.00Dr
15. Practical Expenses		16,625.00	100,000.00	83,375.00Cr
16. Printing And Stationary		14,978.00		14,978.00Dr
17. Remuneration		62,428.00		62,428.00Dr
18. Repair And Maintanance		2,272,913.00		2,272,913.00Dr
19. Salary To Staff		16,350.00		16,350.00Dr
20. Seminar Expenses		906,913.00		906,913.00Dr
21. Study Tour		90,000.00		90,000.00Dr
22. Telephone Charges		482,200.00	265,600.00	216,600.00Dr
23. Vehicle Maintanance		4,856.00		4,856.00Dr
24. Vehicle Insurance		10,721.00		10,721.00Dr
25. University Fees		28,170.00		28,170.00Dr
25.1 F - Examination Fees				
25.2 F- Ashwamedh Fees		1,829,106.03	2,031,481.00	202,374.97Cr
25.3 F- Disair Managment Fee		47,880.00		47,880.00Dr
25.4 F- E- Suvridha Fee		19,950.00		19,950.00Dr
25.5 F- University Exam Fee		99,750.00		99,750.00Dr
25.6 F-Annual Fees		782,140.00		782,140.00Dr
25.7 F-Medical Cheque-Up Fees		183,519.00		183,519.00Dr
25.8 F-Sports Fess		5,270.00		5,270.00Dr
25.9 F-Student Aid Fund		49,875.00		49,875.00Dr
25.10 F-Student Medical Aid Fund		9,975.00		9,975.00Dr
25.11 F-Student Union Fees		9,975.00		9,975.00Dr
25.12 F-Student Welfare Fund		9,975.00		9,975.00Dr
University Fees Total		3,057,390.03	2,031,481.00	1,025,909.03Dr
Indirect Expenses Total		8,747,885.99	2,449,917.00	6,297,968.99Dr
EXPENSE TOTAL		8,747,885.99	2,449,917.00	6,297,968.99Dr
Diff. in Opening Balance		935,515.56Cr		
GRAND TOTAL		169,300,708.61	169,300,708.61	



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT**APEX COMPUTER SERVICE**

01-04-2022 To 31-03-2023

Apex Computer Service

Opening Balance As on 01-04-2022: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	4560	02-06-2022	Journal Being amount paid to Apex Computers as per Invoice No. 1003 1. By Cash Rs. 1,450.00 Rs. 1,450.00	0.00	1,450.00
2.	13586	10-06-2022	Journal as per bill of Apex Computers 1. By Cash Rs. 750.00 Rs. 750.00	0.00	750.00
3.	2010	18-06-2022	Payment Being amount paid to Apex Computers 1. Apex Computer Cheque No: 132672 Dt:2022-06-14 Rs. 750.00 Rs. 750.00	750.00	0.00
4.	2078	30-06-2022	Payment Being amount paid to Apex Computers 1. Apex Computer Cheque No: 132675 Dt:2022-06-27 Rs. 1,450.00 Rs. 1,450.00	1,450.00	0.00
5.	4619	29-11-2022	Journal Being amount paid to Apex Computers as per Invoice No. 1078 1. By Cash Rs. 1,650.00 Rs. 1,650.00	0.00	1,650.00
6.	6752	02-12-2022	Journal being material purchase for computer as per bill of Apex Computer no.10029 1. By Cash Rs. 8,300.00 Rs. 8,300.00	0.00	8,300.00
7.	6664	13-12-2022	Payment being amount paid to apex computer against bill 1. Apex Computer Cheque No: 174272 Dt:2022-12-13 Rs. 1,650.00 Rs. 1,650.00	1,650.00	0.00
8.	6665	13-12-2022	Payment being amount paid to apex computer against bill 1. Apex Computer Cheque No: 174278 Dt:2022-12-13 Rs. 8,300.00 Rs. 8,300.00	8,300.00	0.00
Total [Apex Computer Service]:				12,150.00	12,150.00
Balance As On Date 31-03-2023:					0.00 Cr



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

UCN CABLE NETWORK LTD

01-04-2022 To 31-03-2023

UCN Cable Network LTD

Opening Balance As on 01-04-2022: Rs. 0.00 Cr

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	1549	06-04-2022	Payment Being amount paid to UCN 1. UCN Cheque No: 208889 Dt:2022-04-01 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
2.	4512	25-04-2022	Journal Being amount paid to UCN Boadband as per Invoice No. 533390 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
3.	1916	10-05-2022	Payment Being amount paid to UCN 1. UCN Cable Cheque No: 132646 Dt:2022-05-05 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
4.	4523	25-05-2022	Journal Being amount paid to UCN Boadband as per Invoice No. 562827 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
5.	1970	03-06-2022	Payment Being amount paid to UCN Fibernet 1. UCN Cable Cheque No: 132662 Dt:2022-05-31 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
6.	4562	25-06-2022	Journal Being amount paid to UCN Boadband as per Invoice No. 592246 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
7.	2523	11-07-2022	Payment Being amount paid to UCN 1. UCN Cable Cheque No: 132616 Dt:2022-07-08 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
Total [UCN Cable Network LTD]:				4,012.00	3,009.00
Balance As On Date 31-03-2023:					1,003.00 Dr



Administrator

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

KIRTI SOLUTION

01-04-2023 To 31-03-2024

MAHILA VIKAS SANSTHA**New Arts Commerce And Science College Wardha -Non Grant**

Kirti Solution

Opening Balance As on 01-04-2023:

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]
1.	6521	02-05-2023	Journal Being expenses for Website as per bill of Kirti Solutions bill no.029 1. By Cash Rs. 26,700.00 Rs. 26,700.00	0.00
2.	2997	29-05-2023	Payment Being amount paid to Kirti Solutions as per Bill 1. Kirti Solutions Cheque No: 241842 Dt:2023-05-28 Rs. 26,700.00 Rs. 26,700.00	26,700.00
Total [Kirti Solution]:				26,700.00

Total [New Arts Commerce And Science College Wardha -Non Grant]: 26,700.00**Total [Mahila Vikas Sanstha]: 26,700.00****Balance As On Date 31-03-2024:**

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

UCN CABLE NETWORK LTD

01-04-2021 To 31-03-2022

UCN Cable Network LTD

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	7345	23-12-2021	Journal Being amount paid to UCN Broadband as per Bill no. 416692 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
2.	5896	18-01-2022	Payment Being amount paid to UCN Broadband 1. UCN Broadband Cheque No: 190270 Dt:2022-01-14 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
3.	7356	24-01-2022	Journal Being amount paid to UCN Broadband as per Bill no. 446801 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
4.	7073	08-02-2022	Payment Being amount paid to UCN Broadband 1. UCN Broadband Cheque No: 208851 Dt:2022-02-02 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
5.	9641	24-02-2022	Journal Being amount paid to UCN Broadband as per Bill no. 475505 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
6.	9468	07-03-2022	Payment Being amount paid to UCN Broadband 1. UCN Broadband Cheque No: 208865 Dt:2022-03-05 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
7.	9704	24-03-2022	Journal Being amount paid to UCN Broadband as per Bill no. 503517 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
Total [UCN Cable Network LTD]:				3,009.00	4,012.00
Balance As On Date 31-03-2022:					1,003.00 Cr



Administrator

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

KIRTI SOLUTION

01-04-2022 To 30-04-2024

MAHILA VIKAS SANSTHA**New Arts Commerce And Science College Wardha -Non Grant**

Kirti Solution

Opening Balance As on 01-04-2022: |

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]
1.	12692	23-12-2022	Journal Being amount paid to Kirti Solution as per bill no.017 1. By Cash	
			Rs. 8,200.00	
			Rs. 8,200.00	0.00
			Total [Kirti Solution]:	0.00

Total [New Arts Commerce And Science College Wardha -Non Grant]: 0.00**Total [Mahila Vikas Sanstha]: 0.00****Balance As On Date 30-04-2024:**

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

KIRTI SOLUTION

01-04-2021 To 31-03-2022

Kirti Solution

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	9691	04-05-2021	Journal Being amount paid to Kirti Solution as per Bill no. 14 1. By Cash Rs. 6,800.00		
			Rs. 6,800.00	0.00	6,800.00
2.	9586	30-03-2022	Payment Being amount paid to Kirti Solution 1. Kirti Solution Rs. 6,800.00 Cheque No: 208888 Dt:2022-03-28		
			Rs. 6,800.00	6,800.00	0.00
Total [Kirti Solution]:				6,800.00	6,800.00
Balance As On Date 31-03-2022:					0.00 Cr



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

SILICON COMPUTER SYSTEM

01-04-2021 To 31-03-2022

Silicon Computer System

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	9711	18-08-2021	Journal Being amount paid to Silicon Computer System as per Bill No. 629 1. By Cash Rs. 43,460.00 Rs. 43,460.00	0.00	43,460.00
2.	1549	23-08-2021	Payment Being amount paid to Silicon Computer System 1. Silicon Computer System Cheque No: 209901 Dt:2021-08-19 Rs. 43,460.00 Rs. 43,460.00	43,460.00	0.00
Total [Silicon Computer System]:				43,460.00	43,460.00
Balance As On Date 31-03-2022:					0.00 Cr



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

APEX COMPUTER SERVICE

01-04-2021 To 31-03-2022

Apex Computer Service

Opening Balance As on 01-04-2021: Rs. 0.00 Cr

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	9647	25-02-2022	Journal Being amount paid to Apex Computer Services as per Bill No. 1087 1. By Cash Rs. 800.00 Rs. 800.00	0.00	800.00
2.	9649	25-02-2022	Journal Being amount paid to Apex Computer Services as per Bill No. 1086 1. By Cash Rs. 1,130.00 Rs. 1,130.00	0.00	1,130.00
3.	9648	02-03-2022	Journal Being amount paid to Apex Computer Services as per Bill No. 1091 1. By Cash Rs. 250.00 Rs. 250.00	0.00	250.00
4.	9490	11-03-2022	Payment Being amount paid to Apex Computer 1. Apex Computer Cheque No: 208878 Dt:2022-03-09 Rs. 1,130.00 Rs. 1,130.00	1,130.00	0.00
5.	9492	11-03-2022	Payment Being amount paid to Apex Computer 1. Apex Computer Cheque No: 208867 Dt:2022-03-09 Rs. 1,050.00 Rs. 1,050.00	1,050.00	0.00
Total [Apex Computer Service]:				2,180.00	2,180.00
Balance As On Date 31-03-2022:					0.00 Cr



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

APEX SOLUTIONS

01-04-2021 To 31-03-2022

Apex Solutions

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	7350	11-01-2022	Journal Being amount paid to Apex Computer Services as per Bill No. 1076 1. By Cash Rs. 5,000.00 Rs. 5,000.00	0.00	5,000.00
2.	7357	19-01-2022	Journal Being amount paid to Apex Computer Services as per Bill No. 1083 1. By Cash Rs. 1,750.00 Rs. 1,750.00	0.00	1,750.00
3.	7355	20-01-2022	Journal Being amount paid to Apex Computer Services as per Bill No. 1084 1. By Cash Rs. 1,300.00 Rs. 1,300.00	0.00	1,300.00
4.	5937	31-01-2022	Payment Being amount paid to Apex Solution 1. Apex Solutions Cheque No: 9275 Dt:2022-01-25 Rs. 5,000.00 Rs. 5,000.00	5,000.00	0.00
5.	7095	17-02-2022	Payment Being amount paid to Apex Solution 1. Apex Solutions Cheque No: 208852 Dt:2022-02-14 Rs. 1,300.00 Rs. 1,300.00	1,300.00	0.00
6.	7096	17-02-2022	Payment Being amount paid to Apex Solution 1. Apex Solutions Cheque No: 9223 Dt:2022-02-14 Rs. 1,750.00 Rs. 1,750.00	1,750.00	0.00
Total [Apex Solutions]:				8,050.00	8,050.00
Balance As On Date 31-03-2022:					0.00 Cr



Administrator

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

KIRTI SOLUTION

01-04-2021 To 31-03-2022

MAHILA VIKAS SANSTHA**New Arts Commerce And Science College Wardha -Non Grant**

Kirti Solution

Opening Balance As on 01-04-2021: |

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]
1.	9691	04-05-2021	Journal Being amount paid to Kirti Solution as per Bill no. 14 1. By Cash Rs. 6,800.00 Rs. 6,800.00	0.00
2.	9586	30-03-2022	Payment Being amount paid to Kirti Solution 1. Kirti Solution Cheque No: 208888 Dt:2022-03-28 Rs. 6,800.00 Rs. 6,800.00	6,800.00
Total [Kirti Solution]:				6,800.00
Total [New Arts Commerce And Science College Wardha -Non Grant]:				6,800.00
Total [Mahila Vikas Sanstha]:				6,800.00
Balance As On Date 31-03-2022:				



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT**IDEA CELLULAR LTD****01-04-2020 To 31-03-2021**

Idea Cellular Ltd

Opening Balance As on 01-04-2020: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	1256	25-05-2020	Journal Being amount paid to Idea as per Invoice 1. By Cash Rs. 2,060.00 Rs. 2,060.00	0.00	2,060.00
2.	1605	20-06-2020	Payment Being amount paid to Idea 1. By Cash Rs. 2,060.00 Rs. 2,060.00	2,060.00	0.00
Total [Idea Cellular Ltd]:				2,060.00	2,060.00
Balance As On Date 31-03-2021:					0.00 Cr



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

UCN CABLE NETWORK LTD

01-04-2019 To 31-03-2020

UCN Cable Network LTD

Opening Balance As on 01-04-2019: Rs. 0.00 Cr

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	7354	04-11-2019	Journal Being amount paid to UCN fibernet pvt. ltd. as pre bill no. 27041 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
2.	7356	16-12-2019	Journal Being amount paid to UCN fibernet pvt. ltd. as pre bill no. 37077 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
3.	7101	19-12-2019	Payment Being amount paid to UCN 1. UCN Cable Network Cheque No: 190335 Dt:2019-12-16 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
4.	7254	31-12-2019	Payment Being amount paid to UCN 1. UCN Cable Network Cheque No: 190336 Dt:2019-12-19 Rs. 1,003.00 Rs. 1,003.00	1,003.00	0.00
Total [UCN Cable Network LTD]:				2,006.00	2,006.00
Balance As On Date 31-03-2020:				0.00	0.00 Cr



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

BSNL

01-04-2019 To 31-03-2020

BSNL

Opening Balance As on 01-04-2019: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	8711	07-01-2020	Journal Being amount paid to BSNL Wardha 1. By Cash Rs. 3,936.00 Rs. 3,936.00	0.00	3,936.00
2.	8445	13-01-2020	Payment Being amount paid to BSNL Wardha 1. BSNL Cheque No: 190345 Dt:2020-01-10 Rs. 3,936.00 Rs. 3,936.00	3,936.00	0.00
Total [BSNL]:				3,936.00	3,936.00
Balance As On Date 31-03-2020:					0.00 Cr



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

SONI COMPUTER SERVICES

01-04-2018 To 31-03-2019

Soni Computer ServicesOpening Balance As on 01-04-2018: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	16439	05-03-2019	Journal Being amount paid to Soni Computer Services as per Voucher 1. By Cash Rs. 2,450.00 Rs. 2,450.00	0.00	2,450.00
2.	12713	14-03-2019	Payment Being amount paid to Soni Computer Services 1. Soni Computer Services Rs. 2,450.00 Cheque No: 154498 Dt:2019-03-11 Rs. 2,450.00	2,450.00	0.00
Total [Soni Computer Services]:				2,450.00	2,450.00
Balance As On Date 31-03-2019:				0.00 Cr	



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

APEX SOLUTIONS

01-04-2018 To 31-03-2019

Apex Solutions

Opening Balance As on 01-04-2018: Rs. 0.00 Cr

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	657	05-04-2018	Payment being amt paid to Apex Solution by chq 1. Apex Solution Cheque No: 99193 Dt:2018-04-02 Rs. 1,400.00 Rs. 1,400.00	1,400.00	0.00
2.	13713	16-01-2019	Journal Being amount paid to Apex Solution as pe Bill no. AS 40 1. By Cash Rs. 1,400.00 Rs. 1,400.00	0.00	1,400.00
3.	12609	06-03-2019	Payment Being amount paid to Apex Solution 1. Apex Solution Cheque No: 154494 Dt:2019-03-02 Rs. 1,400.00 Rs. 1,400.00	1,400.00	0.00
Total [Apex Solutions]:				2,800.00	1,400.00
Balance As On Date 31-03-2019:					1,400.00 Dr

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

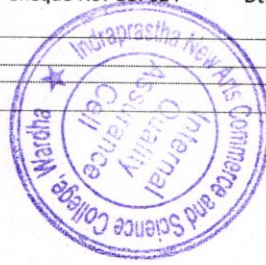
UCN CABLE NETWORK LTD

01-04-2018 To 31-03-2019

UCN Cable Network LTD

Opening Balance As on 01-04-2018: Rs. 0.00 Cr

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	5233	11-10-2018	Journal Being amount paid to UCN Cable network Pvt. Ltd. as per bill no. 04661 1. By Cash Rs. 1,003.00 Rs. 1,003.00	0.00	1,003.00
2.	5222	28-11-2018	Payment Being amount paid to UCN Cable network Pvt. Ltd. 1. UCN cable network pvt. ltd Rs. 1,003.00 Cheque No: 117624 Dt:2018-11-22 Rs. 1,003.00	1,003.00	0.00
Total [UCN Cable Network LTD]:				1,003.00	1,003.00
Balance As On Date 31-03-2019:					0.00 Cr



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

BSNL

01-04-2018 To 31-03-2019

BSNL

Opening Balance As on 01-04-2018: Rs. 0.00 Cr

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	999	09-04-2018	Journal being amt paid to BSNL as per bill and receipt 1. By Cash Rs. 946.00 Rs. 946.00		
2.	751	05-05-2018	Payment Being amt paid to BSNL by chq no. 117724 1. BSNL Cheque No: 117724 Dt:2018-05-02 Rs. 946.00 Rs. 946.00	0.00	946.00
3.	1041	31-05-2018	Journal Being amt paid to BSNL as per bill & receipt 1. By Cash Rs. 981.00 Rs. 981.00	946.00	0.00
4.	1088	25-06-2018	Journal Being amt paid to BSNL as per bill & receipt 1. By Cash Rs. 1,069.00 Rs. 1,069.00	0.00	981.00
5.	922	27-06-2018	Payment Being amt paid to BSNL 1. BSNL Cheque No: 91570 Dt:2018-06-24 Rs. 1,069.00 Rs. 1,069.00	0.00	1,069.00
6.	3534	09-09-2018	Journal being amount paid to BSNL as per bill 1. By Cash Rs. 456.00 Rs. 456.00	1,069.00	0.00
7.	3510	27-09-2018	Payment being amount paid to A O cash BSNL Wardha 1. BSNL Cheque No: 117669 Dt:2018-09-25 Rs. 456.00 Rs. 456.00	0.00	456.00
8.	4498	09-10-2018	Journal being amount paid to BSNL as per bill and receipt 1. By Cash Rs. 470.00 Rs. 470.00	456.00	0.00
9.	5154	01-11-2018	Payment being amount paid to A O cash BSNL Wardha 1. A O Cash BSNL Wardha Cheque No: 117614 Dt:2018-10-26 Rs. 470.00 Rs. 470.00	0.00	470.00
10.	4524	09-11-2018	Journal being amount paid to BSNL Wardha as per bill and receipt 1. By Cash Rs. 467.00 Rs. 467.00	470.00	0.00
11.	5215	23-11-2018	Payment Being Amount paid to AO cash BSNL 1. A O Cash BSNL Wardha Cheque No: 132703 Dt:2018-11-20 Rs. 467.00 Rs. 467.00	0.00	467.00
12.	6273	09-12-2018	Journal being amount paid to BSNL Wardha as per bill and receipt 1. By Cash Rs. 467.00 Rs. 467.00	467.00	0.00
13.	6224	31-12-2018	Payment Being Amount paid to AO cash BSNL 1. A O Cash BSNL Wardha Cheque No: 132717 Dt:2018-12-26 Rs. 467.00 Rs. 467.00	0.00	467.00
Total [BSNL]:				3,875.00	4,856.00

Balance As On Date 31-03-2019:

981.00 Cr



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

DOTCOM INFOTECH PVT.LTD

01-04-2022 To 31-03-2023

Dotcom Infotech Pvt.Ltd

Opening Balance As on 01-04-2022: **Rs. 0.00 Cr**

Sr No	Voucher No	Voucher Dt	Particulars	Debit[Rs.]	Credit[Rs.]
1.	4572	09-07-2022	Journal Being amount paid to Dot Com Infotech Pvt. Ltd. as per Invoice No. 093 1. By Cash Rs. 7,080.00 Rs. 7,080.00	0.00	7,080.00
2.	4394	14-10-2022	Payment Being amount paid to Dot Com Infotech 1. Dot Com Infotech Cheque No: 68422 Dt:2022-10-11 Rs. 7,080.00 Rs. 7,080.00	7,080.00	0.00
Total [Dotcom Infotech Pvt.Ltd]:				7,080.00	7,080.00
Balance As On Date 31-03-2023:					0.00 Cr



TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	INDRAPRASTHA NEW ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA	Bill/ Invoice No.:	MH/FBN/1047973
Address:	31 & 32, bachelor road new arts college, Wardha, Maharashtra, India- 442001.	Bill Date:	25 Sep 2023
State:	Maharashtra	Bill/Plan Period:	25/09/2023 - 24/10/2023
Mobile Number:	9284033825	UCN Account No.:	H113951
Email ID:	shubhangi.apx@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	RON Home Broadband 100 Mbps	998422	850.00
Taxes			76.50
			76.50
Total TAX			153.00
Total Amount to be Paid			1003.00
Total Amount In word			Rupees One Thousand Three

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on <https://selfcare.ucnindia.net/>

* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same

All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - GANESH CABLE NETWORK, GANESH S KADU

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, "Milestone"™, 12, Ramdaspath, Nagpur- 440 010

www.ucnindia.com

