Nanded Education Society's

Science College, Nanded

Tel: 02462-250 465, 251 648
www.sciencecollegenanded.org

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)
(Reaccredited with "A" grade by NAAC with (CGPA 3.38)
3rd Cycle, CPE Status, DST-FIST, Best College Award (SRTMUN)

SELF STUDY REPORT
FOR
IV CYCLE OF REACCREDITATION

Criterion IV

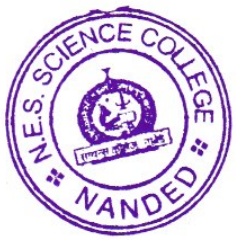
Infrastructure and Learning Resources

(Key Indicator – 4.4 Maintenance of Campus Infrastructure)

4.4.1 QnM ***Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years***

4.4.1

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years.



Principal
N.E.S.Science College,
Nanded

NANDED EDUCATION SOCIETY'S
SCIENCE COLLEGE, NANDED
(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)
(Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST,
NIRF Ranking-72 (Year - 2017), Best College award SRTMUN)
P.O.Box No. 62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462 251648, 250465 Fax.02462 250465
Email: principal@sciencecollegennd.org, sciencecollege1950@gmail.com Web: www.sciencecollegennd.org
R. No. F-12, 1962, 26/06/1950
UMF 1261, 13/10/1661

Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs)

Year	Expenditure (*INR in lakhs*)
2018-19	61.3
2019-20	69
2020-21	41.1
2021-22	47.1
2022-23	154.45
Total	**372.95**

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years = Total expenditure on maintenance of physical and academic support facilities excluding salary component during the last five years/ Total expenditure excluding salary component during the last five years×100 **=372.95/503.09x100 =74.13%**

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years = 74.13%

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To Whom so ever it may concern

This is to certify that on the basis of signed Receipt & Payment, Income & Expenditure and Balance Sheet and the relevant records of **Nanded Education Society's Science College, Nanded,** the expenditure incurred on Maintenance of Physical Facilities and Academic Support facilities excluding salary component for the academic year 2018-19 is as follows.

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –

2018-19		
Head of expenditure (for ex. Repair and maintenance)	**Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)**	**Amount (INR in Lakhs)**
Repairs and Maintenance:	Road Repair	0.05
	Current Repair	0.76
	Computer Maintenance	0.05
	Total	**0.86**
Current Laboratory Expenditure	Chemistry recurring expenditure	0.45
	Physics recurring expenditure	0.50
	Botany recurring expenditure	3.35
	Geology recurring expenditure	0.13
	Zoology recurring expenditure	0.57
	Mathematics recurring expenditure	0.38
	Fishery recurring expenditure	0.08
	Electronics recurring expenditure	0.01
	Statistics recurring expenditure	0.21
	Microbiology recurring expenditure	0.06
	Total	**5.73**
Miscellanious	College Garden	2.12
	Botanical Garden	1.33
	Water Pumping Plan	0.01
	Lighting	4.33
	Telephone	1.84
	Stationary	1.84
	Postage and Telegram	0.04
	Printing and Examination	2.96
Gymkhana and other extra curricular activities	Games and sports Expenditure	1.57
	Student Council Expenditure	0.30
	Social Gathering Expenditure	1.12
	Youth Festival Expenditure	0.22
	University Sports Fees	0.79
	Student Welfare Fees	0.96
	College Magzine Expenditure	0.52
	Special Science Activity Expenditure	1.20
	Ashwamedha Fees	0.97
	Chancellor Office Activity	0.79
	NSS Fees	0.15
	Audit Fees	0.30
Other Items	Affiliation Fees	3.99
	Office Contingencies	0.18
	Advertisement Exp.	0.43
	Travelling Expenses	1.31
	College Development	6.08
	Conveyance Exp.	0.26

N.E.S. SCIENCE COLLEGE NANDED

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SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED.

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	Misc. Exp.	0.63
	Bank Commission	0.19
	Sanitation Exp.	0.53
	Emergecy Fees	0.15
	Software Exp.	0.54
	Eligibility Fees	0.81
	Guest Lecture	0.02
	Study Tour	0.28
	Washing Allowance	0.21
	Seminar/Workshops	2.21
	Student Insurance	0.11
	Womens Hostel Exp.	4.92
	Tax Consultant Fees	0.27
	Electricity and Consumable	0.36
	Refund of Fees	1.49
	Additional Intake Fees	2.05
	Architect Fees	0.49
	Course Work Exp	0.48
	Donation Prize Exp	0.12
	Indoor and Outdoor Complex Exp	0.10
	Int. on Income Tax	2.41
	Ph.D. Course work fees	0.01
	Printing Prospectus	0.48
	Prize Exp.	0.24
	Total	**54.71**

N.E.S. SCIENCE COLLEGE NANDED

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Nanded

SURYAKANT GANDEWAR & CO. NANDED. CHARTERED ACCOUNTANTS

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No. 110711 W
Shyamsunder S. Gandewar
Proprietor
104730

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To Whomsoever it may concern

This is to certify that on the basis of signed Receipt & Payment, Income & Expenditure and Balance Sheet and the relevant records of **Nanded Education Society's Science College, Nanded**, the expenditure incurred on Maintenance of Physical Facilities and Academic Support facilities excluding salary component for the academic year 2019-20 is as follows.

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –

2019-20		
Head of expenditure (for ex. Repair and maintenance)	**Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)**	**Amount (INR in Lakhs)**
Repairs and Maintenance:	Road Repair	0.13
	Current Repair	0.67
	Computer Maintenance	0.01
	Total	**0.8**
Current Laboratory Expenditure	Chemistry recurring expenditure	0.49
	Physics recurring expenditure	1.31
	Botany recurring expenditure	0.88
	Geology recurring expenditure	0.06
	Zoology recurring expenditure	0.47
	Mathematics recurring expenditure	0.19
	Fishery recurring expenditure	0.05
	Statistics recurring expenditure	0.25
	Total	**3.7**
Miscellanious	College Garden	4.43
	Botanical Garden	1.49
	Water Pumping Plan	0.01
	Lighting	6.33
	Telephone	1.09
	Stationary	2.02
	Postage and Telegram	0.05
	Printing and Examination	2.38
Gymkhana and other extra curricular activities	Games and sports Expenditure	0.90
	Student Council Expenditure	0.47
	Social Gathering Expenditure	1.35
	Youth Festival Expenditure	0.09
	University Sports Fees	1.60
	Student Welfare Fees	1.11
	College Magzine Expenditure	0.34
	Special Science Activity Expenditure	1.49
	Ashwamedha Fees	0.47
	Chancellor Office Activity	0.50
	NSS Fees	0.56
	Audit Fees	0.33
Other Items	Affiliation Fees	7.12

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SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED.

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	Office Contingencies	0.65
	Advertisement Exp.	0.86
	Travelling Expenses	0.23
	College Development	9.46
	Conveyance Exp.	0.23
	Misc. Exp.	0.35
	Bank Commission	0.11
	Sanitation Exp.	0.83
	Emergecy Fees	0.23
	Software Exp.	0.44
	Eligibility Fees	0.92
	Guest Lecture	0.09
	Study Tour	0.02
	Washing Allowance	0.40
	Seminar/Workshops	2.13
	Student Insurance	0.12
	Womens Hostel Exp.	5.49
	Tax Consultant Fees	0.25
	Electricity and Consumable	1.07
	Refund of Fees	0.82
	Additional Intake Fees	1.32
	Architect Fees	0.20
	Indoor and Outdoor Complex Exp	0.14
	Printing Prospectus	0.32
	Prize Exp.	0.02
	Website Exp.	0.15
	Legal Charges	0.15
	Uniform to Non-teaching	1.21
	Internet Servcie Exp	0.20
	Registration Fees	1.91
		64.5

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SURYAKANT GANDEWAR & CO. NANDED. CHARTERED ACCOUNTANTS

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No.110711 W
Shyamsundar S. Gandewar
Proprietor
104730

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4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –

2020-21		
Head of expenditure (for ex. Repair and maintenance)	**Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)**	**Amount (INR in Lakhs)**
Repairs and Maintenance:	Road Repair	0
	Current Repair	0.89
	Computer Maintenance	0.35
		1.2
Current Laboratory Expenditure	Chemistry recurring expenditure	0.10
	Physics recurring expenditure	0.25
	Botany recurring expenditure	1.77
	Geology recurring expenditure	0.03
	Zoology recurring expenditure	0.24
	Mathematics recurring expenditure	0.12
	Fishery recurring expenditure	0.55
	Statistics recurring expenditure	0.09
	Chemical and Glasswares	1.41
		4.6
Miscellanious	College Garden	2.18
	Botanical Garden	0.67
	Water Pumping Plan	0.01
	Lighting	5.08
	Telephone	2.17
	Stationary	1.22
	Printing and Examination	0.53
Gymkhana and other extra curricular activities	Games and sports Expenditure	0.77
	Social Gathering Expenditure	0.53
	Special Science Activity Expenditure	0.46
	Audit Fees	0.35
Other Items	Affiliation Fees	3.25
	Office Contingencies	0.46
	Advertisement Exp.	1.20
	Travelling Expenses	0.03
	College Development	3.85
	Conveyance Exp.	0.29
	Misc. Exp.	0.15
	Bank Commission	0.36
	Sanitation Exp.	0.30

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	Software Exp.	1.11
	Eligibility Fees	1.56
	Guest Lecture	0.35
	Study Tour	0.20
	Washing Allowance	0.20
	Seminar/Workshops	0.08
	Womens Hostel Exp.	0.81
	Tax Consultant Fees	0.31
	Electricity and Consumable	0.51
	Refund of Fees	0.42
	Additional Intake Fees	1.63
	Indoor and Outdoor Complex Exp	0.14
	Printing Prospectus	0.21
	Legal Charges	0.05
	Uniform to Non-teaching	0.03
	Internet Servcie Exp	1.74
	Registration Fees	1.92
	Identity Card Exp.	0.15
	Maintenance of Equipment	0.06
		35.3

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SURYAKANT GANDEWAR & CO. NANDED. CHARTERED ACCOUNTANTS

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No. 110711W
Shyamsunder S. Gandewar
Proprietor
104730

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4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –

2021-22		
Head of expenditure (for ex. Repair and maintenance)	**Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)**	**Amount (INR in Lakhs)**
Repairs and Maintenance:	Road Repair	0.76
	Current Repair	0.68
	Computer Maintenance	0.60
		2.0
Current Laboratory Expenditure	Chemistry recurring expenditure	0.11
	Physics recurring expenditure	0.47
	Botany recurring expenditure	0.39
	Zoology recurring expenditure	0.05
	Mathematics recurring expenditure	0.31
	Fishery recurring expenditure	0.43
	Statistics recurring expenditure	0.05
		1.8
Miscellanious	College Garden	2.76
	Botanical Garden	0.78
	Lighting	0.59
	Telephone	0.61
	Stationary	1.03
	Printing and Examination	2.26
Gymkhana and other extra curricular activities	Games and sports Expenditure	0.40
	College Magzine Expenditure	0.81
	Special Science Activity Expenditure	0.07
	Audit Fees	0.52
Other Items	Affiliation Fees	4.76
	Office Contingencies	0.25
	Advertisement Exp.	0.74
	Travelling Expenses	0.05
	College Development	9.83
	Conveyance Exp.	0.17
	Misc. Exp.	0.79
	Bank Commission	0.22
	Sanitation Exp.	0.42
	Software Exp.	0.78
	Eligibility Fees	0.93

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	Washing Allowance	0.33
	Seminar/Workshops	0.18
	Student Insurance	0.09
	Womens Hostel Exp.	0.71
	Electricity and Consumable	0.78
	Refund of Fees	0.15
	Additional Intake Fees	1.62
	Course Work Exp	0.98
	Legal Charges	1.75
	Internet Servcie Exp	0.69
	Ground cleaning Exp.	0.46
	NAAC Seminar Exp.	0.28
	Security Guard Exp.	6.58
		43.3

N.E.S. SCIENCE COLLEGE NANDED

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SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED.

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No.110714W
Shyamsunder S. Gandewar
Proprietor
104730

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4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –

2022-23		
Head of expenditure (for ex. Repair and maintenance)	**Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)**	**Amount (INR in Lakhs)**
Repairs and Maintenance:	Road Repair	0.65
	Current Repair	20.51
	Computer Maintenance	0.66
		21.8
Current Laboratory Expenditure	Chemistry recurring expenditure	2.80
	Physics recurring expenditure	1.96
	Botany recurring expenditure	8.96
	Geology recurring expenditure	0.09
	Zoology recurring expenditure	0.49
	Fishery recurring expenditure	4.95
		19.25
Miscellanious	College Garden	3.55
	Botanical Garden	0.62
	Telephone	0.81
	Stationary	2.15
	Printing and Examination	4.29
Gymkhana and other extra curricular activities	Games and sports Expenditure	1.25
	Social Gathering Expenditure	0.15
	College Magzine Expenditure	0.07
	Audit Fees	0.55
Other Items	Affiliation Fees	22.98
	Office Contingencies	0.34
	Advertisement Exp.	1.67
	Travelling Expenses	0.96
	College Development	41.37
	Conveyance Exp.	0.36
	Misc. Exp.	3.58
	Bank Commission	0.28
	Sanitation Exp.	0.89
	Software Exp.	0.91
	Eligibility Fees	1.12
	Guest Lecture	0.08
	Washing Allowance	0.16

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SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED

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R.No. F-12, 1962, 26/06/1950
UMF 126t, 13/10/1661

	Seminar/Workshops	0.78
	Womens Hostel Exp.	0.13
	Tax Consultant Fees	0.40
	Electricity and Consumable	9.07
	Refund fees	0.17
	Course Work Exp	0.08
	Printing Prospectus	0.83
	Internet Servcie Exp	2.09
	Registration Fees	0.03
	Identity Card Exp.	0.37
	Boys Hostel	2.34
	Earn & Learn Exp.	0.54
	Consulting Charges	0.24
	Green Audit Fees	0.25
	Transport Charges	0.02
	Security Guard Exp.	7.25
	Alumni Meeting Exp.	0.68
		113.4

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For Suryakant Gandewar & Co.
Chartered Accountants
Registration No.110711W
Shyamsundar S. Gandewar
Proprietor
104730

Senior - 2018-19

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SURYAKANT GANDEWAR & CO.

CHARTERED ACCOUNTANTS

Shivaji Nagar, Nanded

STATEMENT OF ACCOUNTS AND REPORT OF

Science Senior College

Handed Dist Handed

For the period / year ending

31/3/2019

2018-19

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

EXPENDITURE [CONTD..]

1	2	3
	Total b/f	7,44,19,478.00
10. RENT		
a) On the Residential Quarters b) On the Quarters of Non-Teaching Staff		1,32,566.00
11. COLLEGE LIBRARY		
a) Books	29,019.00	
b) Newspapers and periodicals		
c) Reading Rooms	26,109.00	
d) Educational Journals		
e) Book Binding	34,710.00	
f) Library recurring exps.	35,829.00	
g) Subscription & Journals	6,899.00	
h)		
		86,995.00
12. ORDINARY REPAIRS		
a) Road repairs	5,000.00	
b) Minor Repairing		
c) Current repairs	76,795.00	
d) Computer Maintance	5,200.00	
13. CURRENT LABORATOTY EXPENDITURE		
[Appendix- V]		5,72,581.00
14. MISCELLANIOUS		56,84,214.32
a) College Garden	2,12,303.00	
b) Botanical Garden	1,33,740.00	
c) Water pumping plant	1,550.00	
d) Lighting	4,33,357.00	
e) Telephone	1,84,469.00	
f) Stationery	1,84,715.00	
g) Postage & Telagrams	4,106.00	
h) Printing & Examinations(College)	2,96,763.00	
i) Gymkhana & Other Extra Curricular activities { Appendix - VI}	8,64,061.00	
j) Audit Fees	30,680.00	
k) Other Items if any { Appendix - VII }	33,38,470.32	
Total of Recurring Expenditure		8,08,95,834.32

Principal

N.E.S. SCIENCE COLLEGE NANDED

Nanded

Principal
N.E.S.Science College,
Nanded

EXPENDITURE [Contd.]

1.	2.	3.
INDIRECT OR NON RECURRING EXPENDITURE		
15. EQUIPMENTS :		45,19,108.00
a) Replacement & Purchases		
i] Furniture	25,000.00	
ii] Typewriter & Office equipment	10,750.00	
iii] UGC		
iv] Library Furniture		
v] U.G.C. Sch. Add. Asst. College		
vi] U.G.C. CPE	42,00,358.00	
vii] U.G.C. P.G. Dep. Geo	2,67,000.00	
viii] U.G.C. XII Plan College Develop		
ix] DIST FIST Grant		
x] Chemistry Equipment		
xi] UGC Sport Equipment	16,000.00	
16. CAPITAL EXPENDITURE :		1,12,900.00
a) Construction of or extension to building		
b) Chemistry Building	80,000.00	
c] U.G.C. XI plan UG. Constr.		
d] UGC Sport Complex		
e] Botony & Zoology Blding Constru.	32,900.00	
17. SCHOLARSHIP FELLOWSHIP & PRIZES		55,61,223.00
a) From Government [App. VIII]	55,61,223.00	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		
18. REPAYMENT OF LOANS :		51,15,416.00
a) To Computer Sci. N.G.	6,36,215.00	
b) To M.Sc. Anal. Chem. N.G.	7,18,256.00	
c) To M.Sc. Bio Tech. N.G.	2,07,516.00	
d) To Management		
e) To Jr. College	3,40,000.00	
f) to M.sc. Botany N.G	2,57,544.00	
g) To M.sc. Org. Chem. N.G.	4,71,466.00	
h) To M.sc. Physics N.G.	8,81,556.00	
i) To M.Sc. Zoo N.G.	5,50,533.00	
j) To B.Sc. N.G. cash book	7,65,122.00	
k) To Bio Tech. N.G. Cash book	2,87,208.00	
	Total c/f	1,53,08,647.00

Principal

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College,
Nanded

Appendix - IV : Details of the item No.11(a) of Receipts Side.

1)	Govt. of India Scholarship	4,442,208.00
2)	R. Gandhi Fellowship	
3)	UGC CSIR Fellowship	
4)	E.B.C. Scholarship	1,116,050.00
	Rs.	5,558,258.00

Appendix - V : Details of the item No.13 of Expenditure Side.

1)	Chemistry recurring expenses	44,807.00
2)	Physics recurring expenses	50,310.00
3)	Botany recurring expenses	334,818.00
4)	Geology recurring expenses	12,575.00
5)	Zoology recurring expenses	56,503.00
6)	Mathematical Recurring	38,120.00
7)	Fishery Recurring	7,600.00
8)	Electronic recurring	1,100.00
9)	Statistics recurring	21,232.00
10)	Micro - biology recurring	5,516.00
	Rs.	572,581.00

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1)	Games & sports exps	157,349.00
2)	Student council exps	30,381.00
3)	Social gathering exps	112,038.00
4)	Youth Festival exps.	22,520.00
5)	University sports fees	79,000.00
6)	Student welfare fees	96,300.00
7)	College Magazine exps.	52,864.00
8)	Special Sci. Activity exps.	120,849.00
9)	Ashwamedh fees	97,960.00
10)	Chancellor Office Activity	79,000.00
11)	NSS fees	15,800.00
	Rs.	864,061.00

Principal

SURYAKANT GANDEVAR & CO. Nanded. Chartered Accountants

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Appendix - VII : Details of the item No.14(k) of Expenditure Side.

1)	Affiliation fees	399,000.00
2)	Office Contingencies	18,871.00
3)	Advertisement exps.	43,399.00
4)	Travelling expenses	131,104.00
5)	College Development exps.	608,254.00
6)	Coveyance expenses	26,010.00
7)	Miscalleneous expenses	63,223.00
8)	Bank commission	19,327.32
9)	Sanitation expenses	53,420.00
10)	Emergency fees	15,800.00
11)	Software (Computer) exps.	54,260.00
12)	Eligibility fees	81,820.00
13)	Guest Lecturers	2,880.00
14)	Study Tour	28,838.00
15)	Washing Allowance (NTS)	21,000.00
16)	Seminar Workshop exps.	221,513.00
17)	Student Insurance sent	11,850.00
18)	Women Hostel exps.	492,180.00
19)	Tax Consultant fees	27,350.00
20)	Electricity Consumable	36,270.00
21)	Refund of fees	149,095.00
22)	Additional Intake fees	205,600.00
23)	Architect fees	49,038.00
24)	Course work exps.	48,270.00
25)	Donation prize exps.	12,422.00
26)	Indoor & Outdoor complex exps.	10,062.00
27)	Int. on Income Tax	241,474.00
28)	Ph.d Course work fees	1,220.00
29)	Printing Prospectus	48,000.00
30)	Prize exps.	24,000.00
31)	Salary Grant refund to J.D.	192,920.00
	Rs.	3,338,470.32

Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	4,445,173.00
2)	E.B.C. Scholarship	1,116,050.00
	Rs.	5,561,223.00

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	3,165,277.00
2)	Recounting fees	
	Rs.	3,165,277.00

Principal

N.E.S. SCIENCE COLLEGE NANDED

SURYAKANT GANDEWAR & CO. Chartered Accountants Nanded.

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No.110711 W
Shyamsunder S... Gandewar
Proprietor
104730

Principal
N E.S.Science College,
Nanded

SR. - 2019-20

Phone : (02462) 231715, 243409
http : // suryakant gandewar co.icai.org:in
E-mail : s_gandewar@rediffmail.com

SURYAKANT GANDEWAR & CO.

CHARTERED ACCOUNTANTS

Shivaji Nagar, Nanded

STATEMENT OF ACCOUNTS AND REPORT OF

science senior college

Nanded

For the period / year ending

31.3.2020

2019-20

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S. Science College
Nanded

EXPENDITURE (CONTD..)

1	2	3		
			Total b/f	7,93,70,110.00
10. RENT				
a) On the Residential Quarters				
b) On the Quarters of Non-Teaching Staff				
11. COLLEGE LIBRARY				2,81,565.40
a) Books		45,228.00		
b) Newspapers and periodicals				
c) Reading Rooms		28,448.00		
d) Educational Journals				
e) Book Binding		47,680.00		
f) Library recurring exps.		70,129.00		
g) Subscription & Journals		90,080.40		
h)				
12. ORDINARY REPAIRS				81,867.00
a) Road repairs		13,125.00		
b) Minor Repairing				
c) Current repairs		67,192.00		
d) Computer Maintance		1,550.00		
13. CURRENT LABORATOTY EXPENDITURE				3,74,641.00
[Appendix- V]				
14. MISCELLANIOUS				72,72,375.70
a) College Garden		4,43,111.00		
b) Botanical Garden		1,49,050.00		
c) Water pumping plant		1,550.00		
d) Lighting		6,33,125.00		
e) Telephone		1,09,893.00		
f) Stationery		2,02,813.00		
g) Postage & Telagrams		5,478.00		
h) Printing & Examinations(College)		2,38,777.00		
i) Gymkhana & Other Extra Curricular activities { Appendix - VI}		8,94,388.00		
j) Audit Fees		33,040.00		
k) Other Items if any { Appendix - VII }		45,61,150.70		
Total of Recurring Expenditure				8,73,80,559.10

Principal

PRINCIPAL
Science College,Nanded

SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

EXPENDITURE [Contd.]

1.	2.	3.
INDIRECT OR NON RECURRING EXPENDITURE		
15. EQUIPMENTS :		
a) Replacement & Purchases		58,31,422.00
i] Furniture		
ii] Typewriter & Office equipment	46,250.00	
iii] UGC Harbal Medicine		
iv] Library Furniture	48,87,160.00	
v] U.G.C. Sch. Add. Asst. College		
vi] U.G.C. CPE		
vii] U.G.C. P.G. Dep. Geo	8,98,012.00	
viii] U.G.C. XII Plan College Develop		
ix] DIST FIST Grant		
x] Chemistry Equipment		
xi] UGC Sport Equipment		
16. CAPITAL EXPENDITURE :		-
a) Construction of or extension to building		
b) Chemistry Building		
c] U.G.C. XI plan UG. Constr.		
d] UGC Sport Complex		
e] Botony & Zoology Biding Constru.		
17. SCHOLARSHIP FELLOWSHIP & PRIZES		92,92,869.00
a) From Government [App. VIII]	92,92,869.00	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		
18. REPAYMENT OF LOANS :		48,74,773.00
a) To Computer Sci. N.G.	5,91,216.00	
b) To M.Sc. Anal. Chem. N.G.	5,23,396.00	
c) To M.Sc. Bio Tech. N.G.	4,13,679.00	
d) To Management		
e) To Jr. College	3,45,120.00	
f) to M.sc. Botany N.G	1,94,122.00	
g) To M.sc. Org. Chem. N.G.	5,02,692.00	
h) To M.sc. Physics N.G.	7,27,480.00	
i) To M.Sc. Zoo N.G.	4,92,916.00	
j) To B.Sc. N.G. cash book	8,87,375.00	
k) To Bio Tech. N.G. Cash book	1,88,032.00	
l) To M.Sc. Herbal Medicine N.G.	8,745.00	
	Total c/f	1,99,99,064.00

Principal

PRINCIPAL
Science College,Nanded

N.E.S. SCIENCE COLLEGE NANDED

SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED

Principal
N.E.S.Science College,
Nanded

Appendix - IV : Details of the item No.11(a) of Receipts Side.

1)	Govt. of India Scholarship	63,68,114.50
2)	R. Gandhi Fellowship	
3)	UGC CSIR Fellowship	
4)	E.B.C. Scholarship	29,24,755.00
	Rs.	92,92,869.50

Appendix - V : Details of the item No.13 of Expenditure Side.

1)	Chemistry recurring expenses	49,806.00
2)	Physics recurring expenses	1,31,717.00
3)	Botany recurring expenses	88,828.00
4)	Geology recurring expenses	6,518.00
5)	Zoology recurring expenses	47,139.00
6)	Mathematical Recurring	19,608.00
7)	Fishery Recurring	5,614.00
8)	Electronic recurring	-
9)	Statistics recurring	25,411.00
10)	Micro - biology recurring	
	Rs.	3,74,641.00

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1)	Games & sports exps	90,591.00
2)	Student council exps	47,284.00
3)	Social gathering exps	1,35,152.00
4)	Youth Festival exps.	9,990.00
5)	University sports fees	1,60,600.00
6)	Student welfare fees	1,11,370.00
7)	College Magazine exps.	34,560.00
8)	Special Sci. Activity exps.	1,49,789.00
9)	Ashwamedh fees	47,730.00
10)	Chancellor Office Activity	50,912.00
11)	NSS fees	56,410.00
	Rs.	8,94,388.00

SURYAKANT DANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED.

PRINCIPAL
Science College, Nanded

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Appendix - VII : Details of the item No.14(k) of Expenditure Side.

1)	Affiliation fees	7,12,600.00
2)	Office Contingencies	65,332.00
3)	Advertisement exps.	86,967.00
4)	Travelling expenses	23,768.00
5)	College Development exps.	9,46,173.00
6)	Coveyance expenses	23,980.00
7)	Miscalleneous expenses	35,038.00
8)	Bank commission	11,023.70
9)	Sanitation expenses	83,717.00
10)	Emergency fees	23,865.00
11)	Software (Computer) exps.	44,400.00
12)	Eligibility fees	92,370.00
13)	Guest Lecturers	9,800.00
14)	Study Tour	2,820.00
15)	Washing Allowance (NTS)	40,800.00
16)	Seminar Workshop exps.	2,13,339.00
17)	Student Insurance sent	12,728.00
18)	Women Hostel exps.	5,49,120.00
19)	Tax Consultant fees	25,850.00
20)	Electricity Consumable	1,07,245.00
21)	Refund of fees	82,595.00
22)	Additional Intake fees	1,32,200.00
23)	Architect fees	20,000.00
24)	Indoor & Outdoor complex exps.	14,955.00
25)	Prize exps.	2,225.00
26)	Website exps.	15,000.00
27)	Legal charges	15,000.00
28)	Sale of Prospectus	32,800.00
29)	Uniform to Non Teaching	1,21,225.00
30)	Internet Services exps.	20,330.00
31)	Refund of EBC	8,01,297.00
32	Registration fees	1,91,818.00
33	Electronic Fitting & Fixture	750.00
	Rs.	45,61,150.70

Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	63,68,114.00
2)	E.B.C. Scholarship	29,24,755.00
	Rs.	92,92,869.00

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	
2)	Recounting fees	27,23,727.00
	Rs.	27,23,727.00

Principal
PRINCIPAL
Science College,Nanded

N.E.S. SCIENCE COLLEGE NANDED

SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No.110711W
Shyamsundar S. Gandewar
Proprietor
104730

Principal
N.E.S.Science College,
Nanded

Phone : (02462) 231715, 243409
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E-mail : s_gandewar@rediffmail.com

SURYAKANT GANDEWAR & CO.

CHARTERED ACCOUNTANTS

Shivaji Nagar, Nanded

STATEMENT OF ACCOUNTS AND REPORT OF

Science senior college

nanded

For the period / year ending

31.3.2021

(3)

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S. Science College,
Nanded

EXPENDITURE [CONTD..]

1	2	3		
			Total b/f	8,90,85,809.00
10. RENT				
a) On the Residential Quarters				
b) On the Quarters of Non-Teaching Staff				
11. COLLEGE LIBRARY				2,95,831.00
a) Books			85,418.00	
b) Newspapers and periodicals			9,193.00	
c) Reading Rooms				
d) Educational Journals			11,630.00	
e) Book Binding			34,667.00	
f) Library recurring exps.			1,54,923.00	
g) Subscription & Journals				
h)				
12. ORDINARY REPAIRS				1,25,457.00
a) Road repairs				
b) Minor Repairing				
c) Current repairs			89,699.00	
d) Computer Maintance			35,758.00	
13. CURRENT LABORATOTY EXPENDITURE				4,60,339.00
[Appendix- V]				
14. MISCELLANIOUS				39,62,093.54
a) College Garden			2,18,951.00	
b) Botanical Garden			67,000.00	
c) Water pumping plant			1,550.00	
d) Lighting & Gas			5,08,800.00	
e) Telephone			2,17,970.00	
f) Stationery			1,22,478.00	
g) Postage & Telagrams				
h) Printing & Examinations(College)			53,497.00	
i) Gymkhana & Other Extra Curricular activities			1,76,653.00	
{ Appendix - VI}				
j) Audit Fees			35,400.00	
k) Other Items if any				
{ Appendix - VII }			25,59,794.54	
Total of Recurring Expenditure				9,39,29,529.54

PRINCIPAL
Science College,Nanded

N.E.S. SCIENCE COLLEGE NANDED

SUKHWANI GANGWANI & CO. CHARTERED ACCOUNTANTS NANDED

Principal
N.E.S. Science College,
Nanded

EXPENDITURE [Contd.]

1.	2.	3.
INDIRECT OR NON RECURRING EXPENDITURE		
15. EQUIPMENTS :		
a) Replacement & Purchases		4,20,994.00
i] Furniture	51,820.00	
ii] Office equipment	21,750.00	
iii] UGC Harbal Medicine		
iv] Library Furniture		
v] U.G.C. Sch. Add. Asst. College		
vi] U.G.C. CPE	10,410.00	
vii] U.G.C. P.G. Dep. Geo		
viii] U.G.C. XII Plan Merged Scheme	3,37,014.00	
ix] DIST FIST Grant		
x] Chemistry Equipment		
xi] UGC Sport Equipment		
16. CAPITAL EXPENDITURE :		8,76,238.00
a) Construction of or extension to building		
b) Chemistry Building		
c] U.G.C. XI plan UG. Constr.		
d] UGC Sport Complex		
e] Running Track Compound Net	8,76,238.00	
17. SCHOLARSHIP FELLOWSHIP & PRIZES		51,39,368.50
a) From Government [App. VIII]	51,39,368.50	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		
18. REPAYMENT OF LOANS :		46,42,739.00
a) To M.Sc.Computer Sci. N.G.	4,98,916.00	
b) To M.Sc. Anal. Chem. N.G.	6,56,413.00	
c) To M.Sc. Bio Tech. N.G.	3,62,286.00	
d) To Management	2,793.00	
e) To Jr. College	79,000.00	
f) to M.sc. Botany N.G	1,40,533.00	
g) To M.sc. Org. Chem. N.G.	3,94,883.00	
h) To M.sc. Physics N.G.	5,79,486.00	
i) To M.Sc. Zoo N.G.	4,30,162.00	
j) To B.Sc. N.G. cash book	9,59,672.00	
k) To B.Sc.Bio Tech. N.G. Cash book	3,11,679.00	
l) To M.Sc. Applied Mathimatics	30,600.00	
m) To M.sc. Microbiology	1,96,316.00	
	Total c/f	1,10,79,339.50

Principal

PRINCIPAL
Science College Nanded

Principal
N.E.S.Science College,
Nanded

Appendix - IV : Details of the item No.11(a) of Receipts Side.

1)	Govt. of India Scholarship	32,54,563.50
2)	R. Gandhi Fellowship	
3)	UGC CSIR Fellowship	
4)	E.B.C. Scholarship	16,84,805.00
	Rs.	49,39,368.50

Appendix - V : Details of the item No.13 of Expenditure Side.

1)	Chemistry recurring expenses	10,639.00
2)	Physics recurring expenses	25,260.00
3)	Botany recurring expenses	1,77,550.00
4)	Geology recurring expenses	3,120.00
5)	Zoology recurring expenses	24,363.00
6)	Mathematical Recurring	12,532.00
7)	Fishery Recurring	55,747.00
8)	Electronic recurring	
9)	Statistics recurring	9,335.00
10)	Micro - biology recurring	
11)	Chemical & Glassware exps.	1,41,793.00
	Rs.	4,60,339.00

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1)	Games & sports exps	77,170.00
2)	Student council exps	
3)	Social gathering exps	53,233.00
4)	Youth Festival exps.	
5)	University sports fees	
6)	Student welfare fees	
7)	College Magazine exps.	
8)	Special Sci. Activity exps.	46,250.00
9)	Ashwamedh fees	
10)	Chancellor Office Activity	
11)	NSS fees	
	Rs.	1,76,653.00

SUKYAMANI GANJEWAR & CO. CHARTERED ACCOUNTANTS

N.E.S. SCIENCE COLLEGE NANDED

PRINCIPAL
Principal
Science College, Nanded

Principal
N.E.S.Science College,
Nanded

Appendix - VII : Details of the item No.14(k) of Expenditure Side.

1)	Affiliation fees	3,25,600.00
2)	Office Contingencies	46,075.00
3)	Advertisement exps.	1,20,583.00
4)	Travelling expenses	3,970.00
5)	College Development exps.	3,85,209.00
6)	Coveyance expenses	29,610.00
7)	Miscalleneous expenses	15,258.00
8)	Bank commission	36,696.54
9)	Sanitation expenses	30,960.00
10)	Emergency fees	
11)	Software (Computer) exps.	1,11,728.00
12)	Eligibility fees	1,56,400.00
13)	Guest Lecturers	35,280.00
14)	Study Tour	20,505.00
15)	Washing Allowance (NTS)	20,300.00
16)	Seminar Workshop exps.	8,000.00
17)	Student Insurance sent	
18)	Women Hostel exps.	81,500.00
19)	Tax Consultant fees	31,500.00
20)	Electricity Consumable	51,085.00
21)	Refund of fees	42,165.00
22)	Additional Intake fees	1,63,200.00
23)	Architect fees	-
24)	Legal charges	5,000.00
25)	Sale of Prospectus	21,980.00
26)	Uniform to Non Teaching	3,223.00
27)	Internet exps.	1,74,667.00
28)	Refund of EBC	4,26,300.00
29)	Registration fees	1,92,000.00
30)	Electronic Fitting & Fixture	
31)	Identity card exps.	15,000.00
32	Maintainanace & Equipment exps.	6,000.00
	Rs.	25,59,794.54

Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	32,54,563.50
2)	E.B.C. Scholarship	16,84,805.00
3)	UGC Moulana Azad National Fellowship	2,00,000.00
	Rs.	51,39,368.50

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	17,94,825.00
2)	Convocation fees	77,580.00
	Rs.	18,72,405.00

Principal

PRINCIPAL
N.E.S. Science College, Nanded

N.E.S. SCIENCE COLLEGE NANDED

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No. 110711 W

Shyamsunder S. Gandewar
Proprietor

Principal
N.E.S. Science College, Nanded

Phone : (02462) 231715, 243409
http : // suryakant gandewar co.icai.org:in
E-mail : s_gandewar@rediffmail.com

SURYAKANT GANDEWAR & CO.

CHARTERED ACCOUNTANTS

Shivaji Nagar, Nanded

STATEMENT OF ACCOUNTS AND REPORT OF

Science Senior College

Nanded Dist. Nanded

For the period / year ending

31.3.2022

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College
Nanded

EXPENDITURE [CONTD.,]

1	2	3	
		Total b/f	8,71,55,262.00
10. RENT			
a) On the Residential Quarters			
b) On the Quarters of Non-Teaching Staff			
11. COLLEGE LIBRARY			1,76,580.00
a) Books		31,812.00	
b) Newspapers and periodicals			
c) Reading Rooms		9,685.00	
d) Educational Journals			
e) Book Binding		33,150.00	
f) Library recurring exps.		26,681.00	
g) Subscription & Journals		75,252.00	
h)			
12. ORDINARY REPAIRS			2,05,849.00
a) Road repairs		76,895.00	
b) Minor Repairing			
c) Current repairs		68,714.00	
d) Computer Maintance		60,240.00	
13. CURRENT LABORATOTY EXPENDITURE			1,83,977.00
[Appendix- V]		1,83,977.00	
14. MISCELLANIOUS			46,36,082.70
a) College Garden		2,76,290.00	
b) Botanical Garden		78,000.00	
c) Water pumping plant			
d) Lighting & Gas		59,695.00	
e) Telephone		61,499.00	
f) Stationery		1,03,804.00	
g) Postage & Telagrams			
h) Printing & Examinations(College)		2,26,118.00	
i) Gymkhana & Other Extra Curricular activities { Appendix - VI}		1,29,698.00	
j) Audit Fees		52,156.00	
k) Other Items if any { Appendix - VII }		36,48,822.70	
Total of Recurring Expenditure			9,23,57,750.70

Principal
PRINCIPAL
Science College,Nanded.

N.E.S. SCIENCE COLLEGE NANDED

SUKHDAMNI & ANUPAM & CO. CHARTERED ACCOUNTANTS NANDED

Principal
N.E.S.Science College,
Nanded

EXPENDITURE [Contd.]

1.	2.	3.
INDIRECT OR NON RECURRING EXPENDITURE		
15. EQUIPMENTS :		
a) Replacement & Purchases		15,500.00
i] Furniture		
ii] Office equipment		
iii] UGC Harbal Medicine	15,500.00	
iv] Library Furniture		
v] U.G.C. Sch. Add. Asst. College		
vi] U.G.C. CPE		
vii] U.G.C. P.G. Dep. Geo		
viii] U.G.C. XII Plan Merged Scheme		
ix] DIST FIST Grant		
x] Chemistry Equipment		
xi] UGC Sport Equipment		
16. CAPITAL EXPENDITURE :		-
a) Construction of or extension to building		
b) Chemistry Building		
c] U.G.C. XI plan UG. Constr.		
d] UGC Sport Complex		
e] Running Track Compound Net		
17. SCHOLARSHIP FELLOWSHIP & PRIZES		73,53,946.00
a) From Government [App. VIII]	73,53,946.00	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		
18. REPAYMENT OF LOANS :		72,58,556.00
a) To M.Sc.Computer Sci. N.G.	7,50,620.00	
N) To M.SC Electrienics N.G	43,500.00	
b) To M.Sc. Anal. Chem. N.G.	14,16,293.00	
c) To M.Sc. Bio Tech. N.G.	3,29,400.00	
d) To Management	1,07,528.00	
O) Msc Harbal medicine N .G	79,850.00	
e) To Jr. College	10,50,000.00	
f) to M.sc. Botany N.G	2,08,500.00	
g) To M.sc. Org. Chem. N.G.	1,00,000.00	
h) To M.sc. Physics N.G.	8,27,650.00	
i) To M.Sc. Zoo N.G.	6,16,540.00	
j) To B.Sc. N.G. cash book	5,56,471.00	
k) To B.Sc.Bio Tech. N.G. Cash book	5,37,204.00	
l) To M.Sc. Applied Mathimatics	2,67,400.00	
m) To M.sc. Microbiology	3,67,600.00	
	Total c/f	1,46,28,002.00

Principal

PRINCIPAL
Science College,Nanded

N.E.S. SCIENCE COLLEGE NANDED

SURYAWANSHI & CO. CHARTERED ACCOUNTANTS NANDED

Principal
N.E.S.Science College,
Nanded

Appendix - IV : Details of the item No.11(a) of Receipts Side.

1)	Govt. of India Scholarship	68,43,025.00
2)	R. Gandhi Fellowship	
3)	UGC CSIR Fellowship	15,222.00
4)	E.B.C. Scholarship	5,34,291.00
	Rs.	73,92,538.00

Appendix - V : Details of the item No.13 of Expenditure Side.

1)	Chemistry recurring expenses	11,540.00
2)	Physics recurring expenses	47,693.00
3)	Botany recurring expenses	39,033.00
4)	Geology recurring expenses	
5)	Zoology recurring expenses	5,138.00
6)	Mathematical Recurring	31,895.00
7)	Fishery Recurring	43,648.00
8)	Electronic recurring	
9)	Statistics recurring	5,030.00
10)	Micro - biology recurring	
11)	Chemical & Glassware exps.	
	Rs.	1,83,977.00

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1)	Games & sports exps	40,548.00
2)	Student council exps	
3)	Social gathering exps	
4)	Youth Festival exps.	
5)	University sports fees	
6)	Student welfare fees	
7)	College Magazine exps.	81,500.00
8)	Special Sci. Activity exps.	7,650.00
9)	Ashwamedh fees	
10)	Chancellor Office Activity	
11)	NSS fees	
	Rs.	1,29,698.00

SUKHWANI GANJEWAR & CO. CHARTERED ACCOUNTANTS NANDED.

Principal
PRINCIPAL
Science College,Nanded.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

continued

Appendix - VII : Details of the item No.14(k) of Expenditure Side.

1)	Affiliation fees	4,76,800.00
2)	Office Contingencies	25,562.00
3)	Advertisement exps.	74,413.00
4)	Travelling expenses	5,290.00
5)	College Development exps.	9,83,755.00
6)	Coveyance expenses	17,230.00
7)	Miscalleneous expenses	79,440.00
8)	Bank commission	22,083.70
9)	Sanitation expenses	42,105.00
10)	Work shop Conference Exps	18,800.00
11)	Software (Computer) exps.	78,000.00
12)	Eligibility fees	93,790.00
13)	Ground cleaning exps	46,250.00
14)	Study Tour	
15)	Washing Allowance (NTS)	33,604.00
16)	NAAC Seminar exps	28,868.00
17)	Student Insurance sent	9,004.00
18)	Women Hostel exps.	71,500.00
19)	Refund a EBC	1,36,945.00
20)	Electricity Consumable	78,908.00
21)	Refund of fees	15,025.00
22)	Additional Intake fees	1,62,600.00
23)	Phd course Works exps	98,415.00
24)	Legal charges	1,75,340.00
25)	Sale of Prospectus	
26)	Salary grant Refund to G.D	1,46,953.00
27)	Internet exps.	69,303.00
28)	Security gurad exps	6,58,839.00
29)	Registration fees	
30)	Electronic Fitting & Fixture	
31)	Identity card exps.	
32	Maintainanace & Equipment exps.	
	Rs.	36,48,822.70

Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	68,19,655.00
2)	E.B.C. Scholarship	5,34,291.00
3)	UGC Moulana Azad National Fellowship	
	Rs.	73,53,946.00

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	21,96,790.00
2)	Convocation fees	1,19,620.00
	Rs.	23,16,410.00

Principal
PRINCIPAL
Science College,Nanded.

N.E.S. SCIENCE COLLEGE NANDED

SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS NANDED

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No.110711W
Shyamsunder S. Gandewar
Proprietor
104730

Principal
N.E.S.Science College,
Nanded

Phone : (02462) 231715, 243409
http : // suryakant gandewar co.icai.org:in
E-mail : s_gandewar@rediffmail.com

SURYAKANT GANDEWAR & CO.

CHARTERED ACCOUNTANTS

Shivaji Nagar, Nanded

STATEMENT OF ACCOUNTS AND REPORT OF

Science College Nanded.

Session. Nanded

For the period / year ending

31-03-2023

(4)

N.E.S SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

EXPENDITURE [CONTD..]

1	2	3		
			Total b/f	10,47,31,083.60
10. RENT				-
a) On the Residential Quarters				
b) On the Quarters of Non-Teaching Staff				
11. COLLEGE LIBRARY				2,07,317.00
a) Books			6,450.00	
b) Newspapers and periodicals				
c) Reading Rooms				
d) Educational Journals				
e) Book Binding			88,338.00	
f) Library recurring exps.			1,03,379.00	
g) Subscription & Journals			9,150.00	
h)				
12. ORDINARY REPAIRS				21,83,600.00
a) Road repairs			65,243.00	
b) Minor Repairing				
c) Current repairs			20,51,614.00	
d) Computer Maintance / Repairs			66,743.00	
13. CURRENT LABORATOTY EXPENDITURE				19,27,327.00
[Appendix- V]				
14. MISCELLANIOUS				1,63,83,824.54
a) College Garden			3,55,526.00	
b) Botanical Garden			62,830.00	
c) Water pumping plant				
d) Lighting & Gas				
e) Telephone			81,153.00	
f) Stationery			2,15,299.00	
g) Postage & Telagrams				
h) Printing & Examinations(College)			4,29,155.00	
i) Gymkhana & Other Extra Curricular activities { Appendix - VI}			1,48,625.00	
j) Audit Fees			55,932.00	
k) Other Items if any { Appendix - VII }			1,50,35,304.54	
Total of Recurring Expenditure				12,54,33,152.14

Principal

PRINCIPAL
Science College,Nanded.

N.E.S. SCIENCE COLLEGE NANDED

SUBRAMANIAM GANDEVAR & CO. CHARTERED ACCOUNTANTS NANDED

Principal
N.E.S.Science College,
Nanded

EXPENDITURE [Contd.]

1.	2.	3.
INDIRECT OR NON RECURRING EXPENDITURE		
15. EQUIPMENTS :		12,42,077.00
a) Replacement & Purchases		
i] Furniture	12,20,577.00	
ii] Office equipment	21,500.00	
iii] UGC Harbal Medicine		
iv] Library Furniture		
v] U.G.C. Sch. Add. Asst. College		
vi] U.G.C. CPE		
vii] U.G.C. P.G. Dep. Geo		
viii] U.G.C. XII Plan Merged Scheme		
ix] DIST FIST Grant		
x] Chemistry Equipment		
xi] UGC Sport Equipment		
16. CAPITAL EXPENDITURE :		-
a) Construction of or extension to building		
b) Chemistry Building		
c] U.G.C. XI plan UG. Constr.		
d] UGC Sport Complex		
e] Running Track Compound Net		
17. SCHOLARSHIP FELLOWSHIP & PRIZES		1,56,34,847.50
a) From Government [App. VIII]	1,56,34,847.50	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		
18. REPAYMENT OF LOANS :		84,51,107.00
a) To M.Sc.Computer Sci. N.G.	4,80,233.00	
N) To M.SC Electrienics N.G	-	
b) To M.Sc. Anal. Chem. N.G.	10,62,200.00	
c) To M.Sc. Bio Tech. N.G.	2,04,500.00	
d) To Management	-	
O) Msc Harbal medicine N .G	-	
e) To Jr. College	37,10,011.00	
f) to M.sc. Botany N.G	7,42,851.00	
g) To M.sc. Org. Chem. N.G.	26,600.00	
h) To M.sc. Physics N.G.	6,46,100.00	
i) To M.Sc. Zoo N.G.	4,77,855.00	
j) To B.Sc. N.G. cash book	2,19,850.00	
k) To B.Sc.Bio Tech. N.G. Cash book	3,67,199.00	
l) To M.Sc. Applied Mathimatics	1,01,867.00	
m) To M.sc. Microbiology	3,22,833.00	
N) To JNC Batch	2,331.00	
o) To M.Sc. Statistics N.G.	86,500.00	
P) To Vocational Junior college NG	177.00	
	Total c/f	2,53,28,031.50

Principal
PRINCIPAL
Science College,Nanded

N.E.S. SCIENCE COLLEGE NANDED

NANDED

Principal
N.E.S.Science College,
Nanded

Appendix - IV : Details of the item No.11(a) of Receipts Side.

1)	Govt. of India Scholarship	
2)	R. Gandhi Fellowship	80,66,117.30
3)	UGC CSIR Fellowship	
4)	E.B.C. Scholarship	69,78,730.20
	Rs.	1,56,34,847.50

Appendix - V : Details of the item No.13 of Expenditure Side.

1)	Chemistry recurring expenses	2,80,199.00
2)	Physics recurring expenses	1,96,216.00
3)	Botany recurring expenses	8,96,284.00
4)	Geology recurring expenses	9,812.00
5)	Zoology recurring expenses	49,633.00
6)	Mathematical Recurring	-
7)	Fishery Recurring	4,95,183.00
8)	Electronic recurring	
9)	Statistics recurring	
10)	Micro - biology recurring	
11)	Chemical & Glassware exps.	
	Rs.	19,27,327.00

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1)	Games & sports exps	1,25,550.00
2)	Student council exps	-
3)	Social gathering exps	15,600.00
4)	Youth Festival exps.	-
5)	University sports fees	-
6)	Student welfare fees	-
7)	College Magazine exps.	7,475.00
8)	Special Sci. Activity exps.	
9)	Ashwamedh fees	
10)	Chancellor Office Activity	
11)	NSS fees	
	Rs.	1,48,625.00

Principal
PRINCIPAL
Science College,Nanded.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Appendix - VII : Details of the Item No.14(k) of Expenditure Side.

1)	Affiliation fees	22,98,474.00
2)	Office Contingencies	34,575.00
3)	Advertisement exps.	1,07,118.00
4)	Travelling expenses	96,395.00
5)	College Development exps.	41,37,081.00
6)	Coveyance expenses	36,965.00
7)	Miscalleneous expenses	3,58,678.00
8)	Bank commission	28,501.54
9)	Sanitation expenses	89,170.00
10)	Work shop Conference Exps	78,683.00
11)	Software (Computer) exps.	91,403.00
12)	Eligibility fees	1,12,260.00
13)	Boys Hostel exps.	2,34,100.00
14)	Earn & Learn exps.	54,750.00
15)	Washing Allowance (NTS)	16,800.00
16)	Consulting charges	24,300.00
17)	Green Audit fees	25,000.00
18)	Women Hostel exps.	13,000.00
19)	Refund a EBC	15,57,732.00
20)	Electricity Consumable	9,07,813.00
21)	Refund of fees	17,500.00
22)	Guest Lecturer	8,000.00
23)	Phd course Works exps	8,100.00
24)	Transport charges	2,000.00
25)	Prospect Printing exps.	83,600.00
26)	Salary grant Refund to G.D	34,68,610.00
27)	Internet exps.	2,09,370.00
28)	Security gurad exps	7,25,472.00
29)	Registration fees	3,500.00
30)	Tax Consultant fees	40,000.00
31)	Identity card exps.	37,960.00
32	Alumini Meeting exps	68,394.00
	Rs.	1,50,35,304.54

Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	86,56,117.30
2)	E.B.C. Scholarship	69,78,730.20
3)	UGC Moulana Azad National Fellowship	-
	Rs.	1,56,34,847.50

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	36,83,145.44
2)	Convocation fees	180.00
3)	Photo copy fees	31,150.00
4)	Revaluation fees	35,000.00
5)	University Late fees	75,000.00
	Rs.	38,24,475.44

Principal
PRINCIPAL
Science College, Nanded.

N.E.S. SCIENCE COLLEGE NANDED

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No.110713W
Shyamsunder S. Gandewar
Proprietor
104730

SURYAKANT GANDEWAR & CO. NANDED. CHARTERED ACCOUNTANTS

Principal
N.E.S.Science College,
Nanded

Date - 15/5/17

To,
The Principal
Science College Nanded.

P.V.No. 2306
18/05/17

College Development / Imp:- 24/4/17 - 20,000/- Sr. College

Sr.No	Date	Bill No	Amount
1)	24/4/17 -	01	17,110=00
2)	8/5/17 -	02	315.0=00

Shri Kullami
Verify & accept

PRINCIPAL
N. E. S. Science College, Nanded

SURYAKANT INDEWAR & CO. K.r M. NANDED.

Exp:- 20,260=0

Imp:- 20,000=0

Extra Exp:- 260=0

(Dr. A.P. Borikar)

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

Sanjay
Aluminium Works

Shivaji Nagar Main Road, Nanded - 431602

Bill

25

Prop. Takhir Ahmed
Ateeq Ahmed: 9767464345
Asif Ahmed: 9881411136

All Types of Aluminium Windows, Partition & Doors, Memran Door, Lamination Door

Mr. Principal Science College Nanded

Mob.

Date 24/04/2017

Sr. No.	Particular	Size	Sq. Ft.	Qty.	Total Sq. Ft.	Rate	Amount
1)	Glesing clip	—	—	35	—	150	5250/-
2)	5mm Glass	4x3	12	5	60	60	3600/-
3)	Making Charges	—	—	—	160	35	5600/-
4)	Jumbo Rubber	—	—	—	70	10	700/-
5)	Screw	—	—	—	—	—	200/-
6)	Door Matrial	—	—	—	—	—	1400/-
7)	Hatla			2		60	120/-
8)	Locks			1		150	150/-
9)	Figis			3		30	90/-
						TOTAL	17110/-
						ADV.	—
						BAL.	17110/-

नोट: विंडोचे कमीत कमी साईज 12 Sq. फुट धरण्यात येईल

नोट: साईज 6 इंच व 12 इंच प्रमाणे धरण्यात येईल

Exam Dept. Adv

Receiver Sign Partetion Work

minium

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Sanjay

Aluminium Works

Shivaji Nagar Main Road, Nanded - 431602

Estimate / Bill

27

Prop. Takhir Ahmed
Ateeq Ahmed: 9767464345
Asif Ahmed: 9881411136

All Types of Aluminium Windows, Partition & Doors, Memran Door, Lamination Door

Mr. principal
Science college Nanded

Mob.

Date 8/05/2017

Sr. No.	Particular	Size	Sq. Ft.	Qty.	Total Sq. Ft.	Rate	Amount
1)	MS Kaboard						
	Repering &						3150/-
	Colour &						
	Trasportation						

नोट: विंडोचे कमीत कमी साईज 12 Sq. फुट धरण्यात येईल

नोट: साईज 6 इंच व 12 इंच प्रमाणे धरण्यात येईल

आम्ही स्टील उपयोग करणार आहे.

TOTAL	3150/-
ADV.	—
BAL.	3150/-

Receiver Sign

For Sai...

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

KisaN
THE MARK OF EXCELLENCE
इस्टीमेट

श्री वरदाजी प्रसन्न ।।

Giriraj Trading Co.

22 Tarasingh Market, Nanded

२२, तारासिंह मार्केट, नांदेड - ४३१ ६०१

Ph. : (0246
(S) : 2320
Cell. : 93256233
90285348

श्री प्रिन्सिपल सायन्स कॉलेज
नांदेड

नं. 7

दिनांक : 24/5/11

विवरण	नग	दर	रक्कम
P.V. 040 / 2312			
3 टि ऊँ ५	1	80	80
2½ टि ऊँ ५	1	60	60
½ टि ऊँ ५	6	10	
			200
		एकूण	

24/5/11

PRINCIPAL
Science College, Nanded.

5% Fund

सही

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

इस्टीमेट | कॅश क्रेडीट मेमो | फोन: २३६०७७पी.पी

इंडिया झेरॉक्स
अॅन्ड स्क्रिन प्रिंटर्स

जी. जी. रोड, रामगडीया मार्केट नांदेड-४३१ ६०१

झेरॉक्स, लॅमिनेशन, लग्न पत्रिका, व्हिजीटिंग कार्ड, लेटरपॅड, बिलबुक, निमंत्रन पत्रिका, पांपलेट, अपील फार्म इत्यादी कामे योग्य दरात करुन मिळेल.

श्री प्राध्यापक सायन्स कालेज नांदेड नंबर

दि. 9-5-17

क्र.	तपशील	संख्या	दर	रक्कम रु.	रक्कम पै.
1.	Matrix. 80 gsm.	3	320	960	00
			एकूण	960	00

Pt. pay
9/5/17
PRINCIPAL
Science College, Nanded.

धन्यवाद!

सही

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

ESTIMATE

॥ श्री ॥

संतोष जी. पालदेवार
मो. 9405378201

नृसिंह ट्रेडर्स

आमचे येथे सर्व प्रकारचे डिस्पोजल ग्लास, बोल, पेपर प्लेट, डिस्पो. बॅग, अक्षदा पॉकीट प्लॉस्टीक सुतळी, नॅपकीन व कॅरीबॅग छापुन मिळेल, होलसेल व रिटेल विक्रेता.
रावत कॉम्प्लेक्स दु.नं. २ जुना मोंढा, नांदेड.

नं. पहिला दि. 26/5/17

नांव सायन्स कॉलेज नांदेड

क्र.	तपशिल	नग	दर	रुपये
	नर्सरी	5	110	550-00
			एकुण	550-00

P.V.no. 2325

26/5/17

PRINCIPAL
Science College, Nanded

धन्यवाद!

विकलेला माल परत

सही

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Md. Ajaz
M : 9579823977, 9272103117.

Md. Meraj
M : 9595255177

न्यु मिलन फ्लॉवर स्टॉल

New Milan Flower Stall

द/नं. 1, अलीभाई टॉवर, शिवाजीनगर, नांदेड. दु. 9373750657

Bill No. 1916 Date : 31-05-1

To. प्राचार्य सायन्स कॉलेज नांदेड.

Basket	PARTICULARS	QTY.	Rate	Amount
१)	बडा हार			
२)	छोटा हार			
३)	गुलदस्ता			
४)	गजरा			
५)	स्टेज सजावट			
६)	कार सजावट			
७)	पलंग सजावट	10	70	700
८)	बुक्के			
९)	सेहरे दुल्हन के			
१०)	सेहरे दुल्हे के			
११)	चादर			
१२)	गुलाब कलर के			
१३)	कंबर पट्टा सट			
१४)	आंध्रा वेणी			
१५)	निशिगंध के हार			
१६)				

(टाईम) सुबह – दोपहर – शाम

Total	700/-
Advance	—
Balance	—

P.Y.no, 2317

SURYAKANT GANDEWAR & CO. K.D.M. NANDED

31-5-2017

31/5/17

PRINCIPAL
Science College, Nanded

ऑर्डर देने के बाद ऑर्डर वापस नही होंगा.

Received Signature

डिलेव्हरी की तारीख ।

(उधारी बंद)

प्रो.प्रा. म. एजाज

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

दि. 1/06/2017

P.V.no. 2324

प्रति,

मा. प्राचार्य साहेब,
नॅशनल कॉलेज
नांदेड.

विषय : रोजंदारी मिळणे बाबत.

महोदय,

वरील विषय अर्जदार की आपल्या महाविद्यालयात रोजंदारी बेसीस वर वॉचमन चे काम करीत आहे, तरी मा. साहेबांनी माझी रोजंदारी पदावरी दि नम्र विनंती.

Rupees 4500/-

1.6.17

1/6/17

PRINCIPAL
Science College, Nanded.

आपला विश्वासू
भागोजी
भागोजी खाळवे

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

दि. 01/06/17

P.V.no. 2324

प्रति
मा प्राचार्य साहेब
एन.ई.एस कॉलेज
नांदेड.

विषय :- रोजंदारी पगार मिळणेबाबत.

संदर्भ, वरील विषयी विनंती अर्ज करतो की- मी कॉलेज मध्ये काम करीत आहे तरि माझी महे मे चे रोजंदारी हजेरी यादी मिळणेबाबत विनंती

आपला विश्वासू
पटवारी डी.आर.

SHIVAKANT GANDEWAR & CO. K.M. NANDED.

Rs 450/-
1.6.17

PRINCIPAL
Science College, Nanded.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

TAX INVOICE

Rajdhani Electricals & Trading Co.

ROMA ANCHOR

SHOP NO 18 TARASINGH MARKET NANDED

Tel / Mob. : 02462-236097 E-Mail: pahuja.annu@rediffmail.com

Name of Party : PRINCIPAL SCIENCE COLLEGE
Address : NANDED
TIN No.

VAT Tin. 27350138223V
Bill No. : RE-CS-JUN-391
Bill Date : 8-6-2017

S.N.	Particulars	Vat %	Qty	Rate	Disc %	Total
1	HIN SWITCH	6.0	6	11.85		71.10
2	RAPID 6 MOD PANCHAM	6.0	1	51.89		51.89
3	GONA 2IN1 SKT	6.0	1	33.02		33.02
4	RR 22W LED TUBE SET	6.0	2	330.18		660.36
5	WIRE 1.0	6.0	30	2.36		70.80
	Sub-Total					887.17
	OUTPUT VAT @ 6%					53.23
	ROUND OFF					(-)0.40

8-6-2017

2343

SURYAKANT GANDEWAR & CO. K.T.M. NANDED.

PRINCIPAL

INR Nine Hundred Forty Only. **Total 940.00**

i/we hereby that my/our registration certificate under the maharashtra vat act 2002 is in force on the date on which the sale of the goods spicified in this tax invoice is made by me/us and that the trancation of sale covered by this tax invoice has been effected by me/us and shall we accounted for the turnover of sales while fillingof return and the due tax if any payable on the sale has been paid of shall be paid

Terms & Condition :
1.Goods Once Sold Will Note Be taken Back., 3.Check goods before leaving the counter., 4.Subject To Nanded Jurisdiction
5.PANASONIC PANEL,LED BULB HAVE 2YEARS GUARANTY

VAT %	Assessable Value	VAT Amount
6	887.17	53.23
Total	887.17	53.23

Receiver's Sign

For Rajdhani Electricals & Trading Co.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

R. R. AGARWAL

(Transport Contractors)

Shikarghat Road, Wajegaon, Nanded. Mob. 9763376400

No. 189 Date : 15.6.17

Shri To Principal, N.E.S. Science College Nanded

S.No.	Particulars	Trips	Baras	Rate Per Trip	Amount
1,	Sand —	—	1 Baras	3000/-	3000/-
				Total	3000/-

Pl. pay by cash

15/6/17

PRINCIPAL
N. E. S. Science College, Nanded

P.V.No. 2351

cash

Rupees Three Thousand only

For : R. R. Agarwal

Proprietor

SURYAKANT GANDEWAR & CO. K.T.M. NANDED

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Bill

श्री बालाजी ट्रेडर्स

पावडे मंगल कार्यालय समोर, पूर्णा रोड, नांदेड.
मो. 9028106147, 9767464726

नागपुरी चौकट, राजवाडी चौकट, लाकडी कलर
चौकट, चेंबर कव्हर, आणि सर्व सिमेंट साहित्य निर्माते.

पा.क्र. 144 2354 दिनांक 18/06/2017

श्रीमान Principal Science College Nanded

अ.क्र.	तपशील	नग	दर	एकूण
1	Cement Pot			
	7 fm No. 16	140		2240/-
	Pay by cash 160/-			200/-
				2440/-

PRINCIPAD
N.E.S. Science College, Nanded

Cash Paid

Two thousand four hundred forty only

एकूण 2440/-

नोट :- विकलेला माल परत घेतला जाणार नाही किंवा बदली केला जाणार नाही.

सही श्री बालाजी ट्रेडर्स

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

दि. 20/6/17

बीएस.

मे. प्राचार्य साहेब.

नेस कॉलेज नांदेड-

P.V.no.
2354

यांकडून खोलीचे भाडे पोटी

7'x24' = 168'

खंदरीसह 24'+24' = 48'

216'

= 216' x 12/- = 2592 = ०

Pay by cash
20/6/17
PRINCIPAD
N. E. S. Science College, Nanded.

SURYAKANT GANDEWAR & CO.
K.D.M.
NANDED.

2592 = ०

दोन हजार पाचशे बयान्नव रुपये

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

PRAKASH Lights

a showroom of Articles which decorates to your Home, Showroom & Office with lights

Bhora Complex, Near Mahavir Chowk,
NANDED-431601.
Mobile : 07588848111

POLYCAB WIRES & CABLES | GM SWITCH TO A BETTER WORLD | SYSKA | legrand® | ANCHOR by Panasonic

Shri Principal Science College, Ned

No. 03

DATE : 24/6/2017

Sr.No.	Particulars	Qty.	Rate	Amount
1	Tubesetled 18w	1	360	380-00
2	1.5mm wire	2mtr	11	220-00
3	Tape 8m	1	10	10-00
			TOTAL	610-00

24/6/2017

Principal
N.E.S.Science College,
Nanded

P.V.No. 2363

Thank You..!

Note : 1) Goods once sold will not be taken back or exchange.
2) Please Check the purchased goods before leaving the shop.

Customer's Sign

For : Prakash Lights

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

CASH-CREDIT MEMO

॥ श्री ॥

9850651083
9850722152

पांचाळ हार्डवेअर अॅन्ड पेन्टस्

गीता कॉम्प्लेक्स, बी.के.हॉल जवळ, श्रीनगर, नांदेड.

विक्रेते : G.I.फिटींग, P.V.C.फिटींग, U.P.V.C.फिटींग, डोअर फिटींग व पेन्ट मटेरियल

क्र. 1763 दिनांक: 10/7/17

श्रीमान् प्राचार्य सायन्स कॉलेज नांदेड.

अ.क्र.	मालाचे स्वरूप	नग	रक्कम
1	व्हॉल्वची लोक.	1	70/-
1	व्हाल्वची लोक.	1	130/-
			200/-
		एकुण	

P.V.No. 2352 14/07/17

Head, Department of Fishery Science NES Science College, Nanded

धन्यवाद...!

पांचाळ हार्डवेअर अॅन्ड पेन्टस्

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

New

Cell: 9921415967

KOHINOOR

PHOTO FRAME MAKER

Workshop Road,Nanded.431605

No 156

Date: 13/07/17

Name: Principal Science College, Nanded

No.	Particulars	Qty.	Rate	Amount
1	frame P.V.no. 2394 14/07/17			
	14420			
	Photo	2	150	300
	Paid:-300			300
	Rs Three Hundred only		Total	

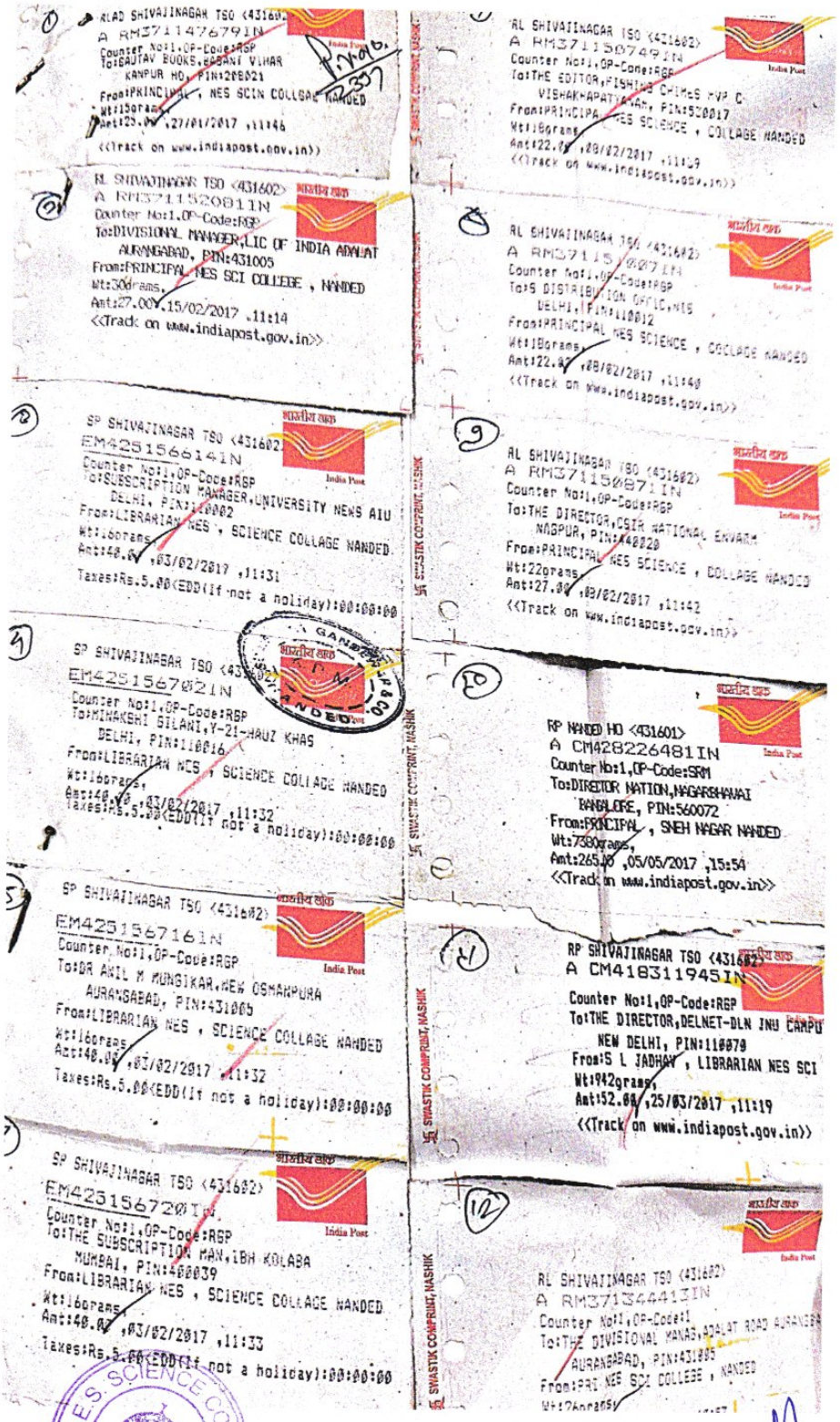
Thank You

SHRIPRINT GANDEWAR & CO. K.F.M. NANDED

Signature

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College
Nanded



Principal
N.E.S.Science College.
Nanded

Tax Invoice

17-18 M/s Shiv Tiles Nanded Opp Telephone Exchange, Taroda Naka, Purna Road, Nanded GSTIN/UIN: 27AAIHR4291L1ZJ Buyer Principal Science College Nande[illegible] Maharas[illegible], Code : 27	Invoice No. 17-18/031	Dated 7-Oct-2017
	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	

Sl k	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2x2 Asian Maharaja Pre	69072100	28 %	72 boxes	550.00	boxes		39,600.00
	SGST							5,544.00
	CGST							5,544.00
	Freight & Hamali							800.00
	Total			72 boxes				

Amount Chargeable (in words) ₹ 51,488.00

INR Fifty One Thousand Four Hundred Eighty Eight Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
69072100	39,600.00	14%	5,544.00	14%	5,544.00
Total	39,600.00		5,544.00		5,544.00

Tax Amount (in words) : INR Eleven Thousand Eighty Eight Only

Declaration
1.Above material is dispatched as per your order 2. Material once dispatched will not be taken back 3.All trasit risks are on buyers accounts 4.Our responsibility ceases once good handed over to carrier or transporter , received in good condition & exact

Company's Bank Details
Bank Name : The Nanded Merchant Co Op Bank
A/c No. : 201319940000107
Branch & IFS Code : Taroda Naka & IBKL0500NMC

for 17-18 M/s Shiv Tiles Nanded

Authorised Signatory

This is a Computer Generated Invoice

Pl. pay by cheque
7/10/17
Chemistry Building
College Development work.
P.V.No. 327
CA 4
C.No. 022833
09/10/17

SURYAKANT GANDEWAR & CO. K.T.M. NANDED.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Estimate

Sanjay
Aluminium Works

Shivaji Nagar Main Road, Nanded - 431602

236

Prop. Takhir Ahmed
Ateeq Ahmed: 9767464345
Asif Ahmed: 9881411136

All Types of Aluminium Windows, Partition & Doors, Memran Door, Lamination Door

Mr. To, principal science College Nanded

Mob.

Date 11/10/2017

Sr. No.	Particular	Size	Sq. Ft.	Qty.	Total Sq. Ft.	Rate	Amount
1)	Aluminium Jindal						
	partition Cabin	10.5x12	126	2	252	160	40320/-
	with all asessories	11.5x12	138	1	138	160	22080/-
	ets complite.						
	Mr kulkarni			CA - 04			
	P.P. by cheque			C.NO. 022847			
				14.10.2017.			
	13/10/17			P.V. NO. 340			
	PRINCIPAL Science College Nanded.			14.10.2017			

नोट: विंडोचे कमीत कमी साईज 12 Sq. फुट धरण्यात येईल

नोट: साईज 6 इंच व 12 इंच प्रमाणे धरण्यात येईल

TOTAL	62400/-
ADV.	—
BAL.	62400/-

Receiver Sign Botany Dept

:minium

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

॥ श्री लक्ष्मीनृसिंह प्रसन्न ॥

Composition Taxable Person not eligible to collect tax on supplies

नांदेड न्यायालयाच्या अंतर्गत

VIJAY STATIONERY SUPPLIERS

विजय स्टेशनरी सप्लायर्स

दुकान नं.३३, जकात नाका कॉम्प्लेक्स, रेल्वे-स्टेशन रोड, नांदेड - १ ☎: दु.२३२३३७, मो.९४२२१८८२७५

BILL OF SUPPLY ॥श्रीहरि॥ CREDIT-MEMO

श्रीमान Principal Science College NANDED.

GSTIN No.27AGPV4653C1ZL
State - Maharashtra
State Code - 27

बिल क्र. 98

दिनांक : 14/10/17

अ. क्र.	तपशील	नग	दर	रक्कम रुपये	पैसे
1	Office file Kobra. UNO	400 Nos	38/-	15200	-
2					

MVAT TIN No.27210075347 V
w.e.f. 01.04.2006

॥ श्री ॥

रोख पावती

☎ : (दु.) २३२३३७
मो. ९४२२१८८२७५

Vijay Stationery Suppliers

विजय स्टेशनरी सप्लायर्स

दु.नं.३३, सेंट्रल चुंगी नाका कॉम्प्लेक्स, रेल्वे स्टेशन रोड, नांदेड.

नं. 355

दिनांक : 16/10/17.

श्री Principal Science College Nanded.

पत्ता Nanded

बिल नं. _____ यांचे कडून

अक्षरी रुपये Fifteen Thousand Two Hundred Only.

साभार वसूल झाले आहे खाते जमा.

नगदी / चेक नं. 022856/16-10-17

रु. 15,200/-

धन्यवाद !

प्रो.प्रा. विजय स्टेशनरी सप्लायर्स

17					
	अ.रु. Fifteen Thousand Two Hundred Only.			एकूण	15200=00

Certified that the particulars given above are true and correct
For Vijay Stationery Suppliers

Authorised Signature

14.10.2017
Receiver's Signature

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Reg. No. 11/651/5-2 व्या.स./नांदेड

CASH/CREDIT MEMO

Ph.: 02462-222296
Cell : 9422170436

Venkatesh Nursery

Near Shukla Arcade, Maganpura, Nanded (M.S.) 431602.

For All Kind of Flowering, Ornamental, Hanging & Creeper Plants.

P.V. 040 349 dt. 31/10/17

Bill No. 437 dt. 31/08/2017

Shri The Principal,
Science College, Nanded

Sr.	Description	Unit	Qty.	Rate	Amount
01	Akelfa Holland	Nos	250	40	10,000=00
02	Pendanus	"	50	110	5500=00
				Total	15500=00

M. pay by cheque

PRINCIPAL
N.E.S. Science College, Nanded

CA-4
C.P.O 029669
05/10/17

Rs Fifteen Thousand Five Hundred only.

SURYAKANT GANDEWAR & CO. K.T.M. NANDED

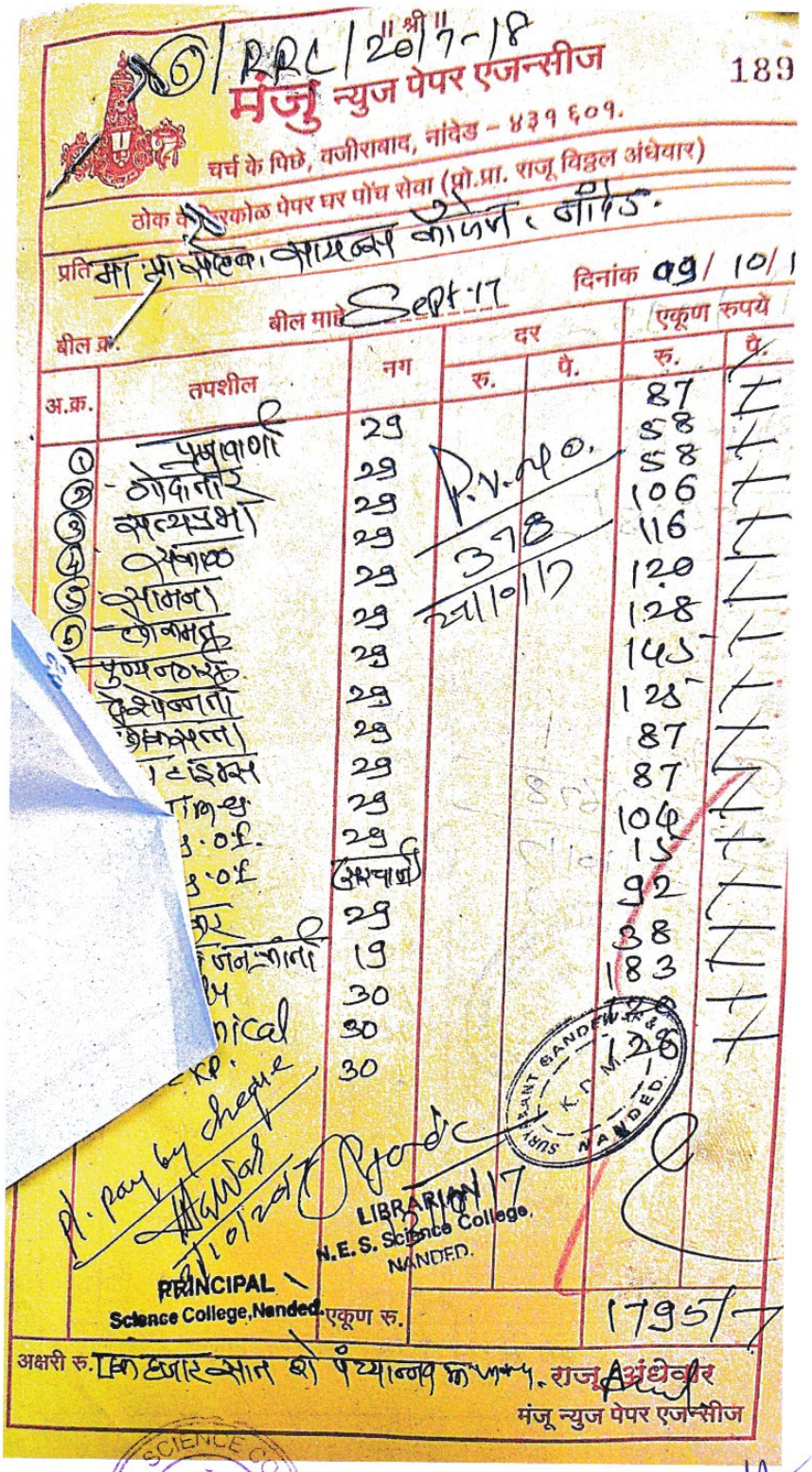
We experts in garden Development & Maintenance Work

Khillare Em.

For : Venkatesh Nurse

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded



श्री
RRC/20/17-18

मंजु न्युज पेपर एजन्सीज

189

चर्च के पिछे, वजीराबाद, नांदेड - ४३१ ६०१.

ठोक के हरकोळ पेपर घर पोंच सेवा (प्रो.प्रा. राजू विट्ठल अंधेवार)

प्रति मा. प्राचार्यक, कॉमर्स कॉलेज, नांदेड.

बील प्र. बील माहे Sept-17 दिनांक 09/10/1

अ.क्र.	तपशील	नग	दर रु.	दर पै.	एकूण रुपये रु.	एकूण रुपये पै.
		29			87	₹
		29			58	₹
		29	P.V.No.		58	₹
		29	378		106	₹
		29	2/10/17		116	₹
		29			120	₹
		29			128	₹
		29			145	₹
		29			125	₹
		29			87	₹
		29			87	₹
		29			104	₹
		29			15	₹
		अध्यापक			92	₹
		29			38	₹
		19			183	₹
		30				₹
		30			120	₹
		30				₹

P. pay by cheque

LIBRARIAN
N.E.S. Science College,
NANDED.

PRINCIPAL
Science College, Nanded.

एकूण रु. 1795/-

अक्षरी रु. एक हजार सात शे पंच्याण्णव फक्त. राजू अंधेवार

मंजू न्युज पेपर एजन्सीज

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Subject to Nanded Jurisdiction

CASH/CREDIT-MEMO

Phone : 245436

ARCHANA ELECTRICALS

25, Janta Market, Shivaji Nagar, NANDED-431602

M/s. Principal, Science College Nanded

No. 604

Date 10/5/17

No.	PARTICULARS	Qty	Rate	AMOUNT
1	C Gan Archer 48" Grau G.S BV	3	1350/-	4050-
2	" Orental 48" Brecz Bar	1	990/-	990-
3	2 Core wire 23/36	14'	3/-	72-
4	Comel 2.5 3.15	9	30/-	270-
5	Tape 10 M	2	10/-	20-
6	Centres	1	50/-	50-
				5452-
				2
			TOTAL	5450-

P.V. No. 2173

P/ pay by cheque

12/5/17

CA-4

C/No. 021790

15/05/17

PRINCIPAL
Science College, Nanded.

VAT TIN : 27980678700-V
CST TIN : 27980678700-C

SUBHASHANT GANDEWAR & CO. NANDED

In words Five thousand four hundred & fifty only

Singnature

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

P.V.no: 2246 CA-4 C.no. 021786 09/05/17

गांडणी बिल - 2017 - 18

मा.न.पा.

बिल नं.	PT/17-18/4010100414/null-1	बिल दिनांक 10/04/2017	देय दिनांक 01/05/2017
नाव -	श्री प्राचार्य सायन्स कॉलेज नांदेड		
पत्ता -	59, स्नेह नगर नांदेड		

नांदेड वाघाळा शहर महानगरपालिका,नांदेड Customer Copy / ग्राहक प्रति

पावती

(Rule No.12,110(2),114,116(2) and 117(1) and 2 and 3)

पावती क्रमांक/दिनांक R/PT/0517/541 / [17-05-2017]

पिन/सर्वीस क्र. /नोंदणी 4010100414/1-9-59

मोड By Cheque 45089.00/- Rs. Chq.No. 021789 Dt. 15/05/2017 for Main Branch Bank of Maharashtra

श्री/श्रीमती/मेसर्स श्री प्राचार्य सायन्स कॉलेज नांदेड

पत्ता 59, स्नेह नगर नांदेड वार्ड : 1 2017-18

₹ 45089.00 [पंचेचाळीस हजार एकोणनव्वद रुपये मात्र]

पावती प्रकार Property Tax Receipt संदर्भ चेक क्रमांक. 021789 व चेक क्रमांक 021792 दोन्ही एक

विवरण	थकबाकी	चालू किंमत	विवरण	थकबाकी	चालू किंमत	विवरण	थकबाकी	चालू किंमत
सामान्य कर	0.00	19663.85	साफसफाई कर	0.00	3672.70	राज्य शिक्षण कर	0.00	9278.00
वृक्ष उपकर	0.00	274.55	मनपाशिक्षण उपकर	0.00	2938.35	रोजगार हमी उपकर	0.00	2320.00
पथकर	0.00	1468.70	जललाभ कर	0.00	2204.00	जलनिस्सारण कर	0.00	2204.00
अग्निशमन कर	0.00	1055.00	Bank	0.00	9.85			

जुना ₹ 0.00 (+) चालू ₹ 45089.00 (=) एकूण ₹ 45089.00

सूट ₹ 1706.6 [अर्थसंकल्प ठराव क्र.1 दि. 01-04-2017 का.आ.क्र.करवि/655/17 दि.13.04.2017]

If Cheque bounce,receipt will be canceled and further legal procedure adopted.

arkulesg cfcz2

उपयोगकर्ता काउंटर क्र.

09/05/17

घेणा-याची सही

वाघाळा शहर महानगर पालिका नांदेड.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

P.V.No. 2246 CA-4 C.No.021786 Cenved 01/05/17

मालमत्ता कर बिल - 2017 - 18

म.न.पा.

बिल नं.	PT/17-18/4010100414/null-1	बिल दिनांक	10/04/2017	देय दिनांक	01/05/2017
नाव -	श्री प्राचार्य सायन्स कॉलेज नांदेड				
पत्ता -	59, स्नेह नगर नांदेड				
	पिन नंबर - 4010100414	जुना घर नंबर	1-9-59	घटई क्षेत्र	7159.00

अ.क्र.	कराचा तपशील	थकबाकी	चालू मागणी		एकूण
			प्रथम सहामाही	द्वितीय सहामाही	
1	सामान्य कर	0	11211.00	11211.00	22422.00
2	सफाईकर	0	1933.00	1933.00	3866.00
3	राज्य शिक्षण कर	0	4639.00	4639.00	9278.00
4	वृक्ष कर	0	144.50	144.50	289.00
5	मलप्रतिक्षण कर	0	1546.50	1546.50	3093.00
6	रोजगार हमी कर	0	1160.00	1160.00	2320.00
7	पथकर	0	773.00	773.00	1546.00
8	जलभार कर	0	1160.00	1160.00	2320.00
9	जलनिस्सारण कर	0	1160.00	1160.00	2320.00
10	अग्निशमन कर	0	527.50	527.50	1055.00
		0.00	24255.00	24255.00	48509.00

एकूण				₹ 45089/-	48509.00

वरील रकम क्र. 3 व 4 मध्ये दर्शविलेली रक्कम रु. 24255.00 सप्टेंबर 2017 व रकम क्र. 5 मध्ये दर्शविलेली रक्कम रु. 24255.00 असे एकूण रु. 48509.00 रकम क्र 6 मधील रक्कमेचे वर 31 मार्च 2018 पर्यंतचे देणे आहेत. ते असल्यास बिल दिल्यापासून 21 दिवसाच्या आत महानगरपालिकेकडे भरावेत अशी आपणास विनंती आहे असल्यास 21 दिवसाच्या आत उक्त थकबाकीत (अ) या मिलात मागणी केलेली रक्कम देण्यास न आल्यास किंवा (ब) ती या देण्यास मेड नसे बाबतचा रास्त आक्षेप खोटी खात्री पटेल असे कोणतेही कारण दर्शविण्यात आले नाही तर उक्त किंवा (ब) मुंबई प्रांतिक महानगरपालिका अधिनियम 1949 च्या कलम 405 नुसार घेतलेही अधिल वसूलपात्र आले नाही तर उक्त रक्कम देण्यास्वरी आपल्याकडे मागणी नोटीस बजावण्यात येईल.

नोट - 1.अभय योजना-31 मे 2017 पर्यंत थकबाकीसह सन 2017-18 चा पूर्ण कर भरणा केल्यास पाणी व मालमत्ता कराच्या थकबाकीवरील शास्ती माफ्ये 50% सूट लागू राहील. थकबाकीवर 2% द.म.शास्ती लागू तसेच प्रथम सहामाही करावर सप्टेंबर 17 नंतर व महे डीसेंबर 17 नंतर पूर्ण रक्कमेवर 2% द.म.शास्ती लागू राहील. मागणी बिलात 2017-18 ची वार्षिक मागणी दर्शवली आहे त्यामध्ये चालु वर्षात लागु होणारी थकबाकीवरील शास्तीचा उल्लेख नाही. परंतु पावती बनवताना शास्तीसह वसूल करण्यात येईल.
2.उपरोक्त सवलतीसह मागणी केलेल्या कराचा पूर्ण भरणा करुन चालु वर्षाच्या मनपाकरात माहे एप्रिल 2017-6% सूट ते सप्टेंबर 2017-1% सूट प्राप्त करा.माहे एप्रिल 2017 ते सप्टेंबर 2017 पर्यंत ऑनलाइन (RTGS, all CARD, SWAP machine, ONLINE TRANSFER, NET BANKING, MOBILE APP and etc.) कराचा भरणा करणाऱ्यास वरील सूट व्यतिरिक्त 1% वाढीव सूट मिळेल.
3. शासनाच्या कायदे दर तुर्तास जुन्या पध्दतीने दर लावण्यात आले आहेत त्याचे नवीन दर प्राप्त झाल्या नंतर त्याप्रमाणे मागणी करण्यात येईल. अकृषिक कराची मागणी सन 2009-10 पासुन दर वर्षास देय आहे. . For Online payment visit our website www.nwcmc.gov.in

वसुली लिपीक संपर्क - श्री अब्दुल हविब-8888801928

सहा आयुक्त
नांदेड वाघाळा शहर महानगरपालिका, नांदेड

Shri Kulkarni
Pl. pay by cheque
9/5/17

PRINCIPAD
N. E. S. Science College, Nanded

48509=00
Dis.- 3670=00
Pay Amount - 44839=00
Pay. Balance Amount - 250=00
Total 45089=00

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Reg.No. 34/2015/6881

Maharashtra State Government Certified

MAHARASHTRA SECURITY GROUP

Pushpa Nagar, Near Pawdewadi Naka,
Nanded. 43 1602.

Bill No. : 30

Date :01/06/2017

BILL

To,
Principal
Science College, Nanded

Name of Work :- Providing and Security Group for Science College, Nanded.

Name of Agencies :- Maharashtra Security Group, Nanded.

Workings Date :- 01.05.2017 to 31-05-2017

Sr. No.	Particulars	No. of Guards	Monthly	Total Amount
1.	Security guard	2	5000/-	10,000.00
			TOTAL	10,000.00

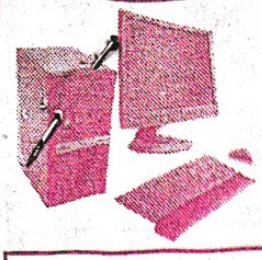
SURYAKANT GANDEWAR & CO. K.R.M. NANDED.

Principal
N.E.S. Science College
Nanded

Email ID :- msg3588@gmail.com / cell : 9860228488 / 7264003335

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded



VIJAY COMPUTERS

COMPUTER SALES & SERVICE

Pushpa Nagar, Pawadewadi Naka,
Nanded - 431602
Cell : 7758888842, 9960768273
email : vijaycomputers42@gmail.com

SOLD TO, principal Science ceellge Nanded

DATE : 28/06/2017

NO. 2303

NO.	PRODUCT DISCRIPTION	QTY	RATE	AMOUNT
1)	88A Toner Ridily P.V.No 2257 01		350	350/-
	28-6-2017 CA-4 Cr.No. 021824 05/07/17			
			Total	350/-

Rs. In words Three hundred Fifty only.

RECEIVER'S SIGN.

For, Vijay Computers

AUTHORISED SIGN.

Principal
N.E.S.Science College,
Nanded

Principal
N.E.S.Science College,
Nanded

N.E.S. SCIENCE COLLEGE NANDED

BHAGYODAYA OFFSET PRINTERS

TAX INVOICE / CASH-CREDIT MEMO

29-30, Mahatma Phule Market, College Road,
Nanded-431602. Ph.: 02462-255267.

M/s. The Principal, Science College, Nanded. (Sr. College)

BILL No.: 1146

DATE: 16-6-2017

PARTICULARS	QTY.	RATE	AMOUNT
Printing of College Prospectus for 2017-18 as per Sample, Cover Page on Art Card, inner Pages on Art Paper with Binding as required. For Senior College. Total 2000 Copies	2000 Nos.	18=00 Per No.	36000=00
		TOTAL	36000=00
		VAT 6%	—
		Grand Total	36000=00

CA-4 Form No. 02189

Pl: pay by cheque

SURYAKANT GANDEWAR & CO. K.T.M. NANDED

"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 have been effected by me/ us and it shall be accounted for in the turnover of sales which filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

VAT TIN 27140530461V
CST TIN 27140530461C

Subject to Nanded Jurisdiction.

In Words Rs. Thirty Six thousand only

Signature

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

TAX INVOICE
VAS TIN :27240797350 V
CST TIN :27240797350 C

॥ श्री उमिया माता प्रसन्न ॥ मो.9422170648,9823131[illegible],9970379547

P.Y.B.A. 2290 26/9/17

Shri Hanuman Cement Articles

Hyderabad Road, Wajegaon, Nanded - 431 602.

श्री हनुमान सिमेंट अर्टीकल

1805 हैद्राबाद रोड, वाजेगांव, नांदेड.

बिल नंबर दिनांक: 5/6/17.

श्रीमान The Principal Science College Nanded

Sr. No.	Description of Goods	Qty.	Rate	Per	Amount Rs.	Ps.
	ReBlow					
	8" × 6" × 16"	200 pcs.		2%	480	00
				Total	480	00
			VAT	6%	288	00
			L.B.T.	%		
			Transport / Hamali		—	
			Grand Total		5088	00

1 by cheque 7/6/17 PRINCIPAL Science College, Nanded

CA-4 Rs. 02 Stamp

Five flows and eight eight only

Bill 5/6/17

Goods Five flows and eight eight only

We here by certify that my/our registration Rertification Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on wich sale of the goods specified in this tax invoiuce is made by me/us and that trasaction of sale covered by this bill/Cash Memorandum has been efficeted by me/us and it shall be accounted for in the turnover of sales while filling my return."

Shri Hanuman Cement Article

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

दैनिक प्रजावाणी

ADVERTISEMENT BILL

Pan No. AABFP7365A.

No. : 1003

Date : 23 / 6 / 2017.

Head Office : 127, Nanded Industrial Estate, Nanded- 431 602. Phone: 254333

M/s. Shri Principal, Science College. Nanded.

Client :

Order No. SCN/2013-18 dt 22/6/17. Caption Adm. Notice

e of tion	Space Cms.	Col.
6.17	1903	
6.17	2009	

Total Space 117

Col. Cms./panel

Rate 57/- Rs.

Per Col. Cm./ Panel

Sign Cremt & Incharge Display Mgr.

Amount Rs. 6669/-

Add Sc. Rs.

Rs.

Add F.P. Rs.

Rs.

Less Rs.

Rs.

Total Rs. 6669/-

e report your complaint about this bill, if any, within Seven
pt.
hat all cheques are to br endorsed in favour of Daliy PRAJAWANI',

For : PRAJAWANI

MANAGER

N.E.S SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

M.VAT No. 27320954640 V.
C.S.T. No. 27320954640 C.

TAX INVOICE

Subject to Nanded Jurisdiction

Office : 253071
L.B.T. No. 02 /2013/01/7166

(1) / Lib / Furni

DECCAN ENTERPRISES

1-5, M.K. Empire, Opp. I.T.I. Petrol Pump, NANDED - 431602. (M.S.)

To,
The Principal,
Science College,
Nanded

Bill No. 07/2017-18
Date : 26/04/17.

Order No.
SCN/Lib/2016-17/662

Dispatch
Destination

PARTICULARS	Quantity	Rate	Amount
Office Cupboard.	1 Nos.	7250/-	7250/-
P.V. No. 2217			
	35%	VAT	979/-
Acct sec. Pl-pay by cheque Dhanwal 26/4/17		CA-4 CA0021794 24/05/17	

Bank : State Bank of Hyderabad
A/c. No. : 52068561767
IFSC Code : SBHY0020049

Thousand	Hundred	Ten	Unit	Ps.	
Eight	Two	twenty			8229=00

We Hereby certify that my / our registration Certificate under the Maharashta Value Added Tax Act 2002 is in force on the date which the sale of the goods specified in this tax invoice is made by me / us & that the transaction of sale covered by this Tax invoice has been effected by me/ us And it shall be accounted for in the turnover of sale while filing of return & the due tax payable if any, on the sale has been paid or shall be paid.

For : Deccan Enterprises

Autho. Signatory

LIBRARIAN
N.E.S. Science College
NANDED.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

104916
05.4.24

SHAMBHAVI
Enterprises

Kailashnagar,Nanded-431 606.mo.9850194141

Shri Principle science college Bill No. : 117

Nanded Date : 2/4/2024

Sr. No	Particular	Qty.	Rate	Amount
1.	Livguard Sine wave Home UPS LGS6000/48V	1	32500/-	32500/-
	S.No. D28VAAIUG00021BEO			
2.	Installation, transport		400/-	400/-
	In words Thirty two thousand nine hundred		Total	32900/-

* Payment within 7 days

Customer Sign. Thank You ! For : SHAMBHAVI ENTERPRISES

Pl. payment cheque
5/4/2024

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

BITSOLVE
TECHNOLOGIES PVT LTD

Quotation

Date: 02/04/2024

Quotation no: 04024

To,

The Principal ,

NES Science College

Nanded.

Subject: - Quotation for Payroll Management System (PMS) Implementation.

Dear Sir/Madam,

We are pleased to present this detailed quotation for the development of a customized Payroll Management System (PMS) for NES Science College. Bitsolve is dedicated to delivering tailored solutions that address the specific requirements of educational institutions.

Cost Estimate

Please find below the itemized cost estimate for the PMS project:

No.	Activity	Qty	Total Cost in INR
1	PMS Development	1	12000
2	SSL and Hosting (Cloud)	1	5000
3	Maintenance	1 Year	2000
		Sub Total	19000
		SGST @ 18 %	3420
		CGST @ 18%	3420
		Amount with GST	25,840

Development Process

1. Requirement Analysis: Collect and analyze the complete project requirements.
2. Cost and Time Estimation: Provide a detailed cost and time estimation for your review.
3. Invoice and Initial Payment: Issue an invoice for 50% of the total payment, with the initial payment required before project initiation.
4. Development Commencement: Begin the development process and share weekly status updates along with a development URL for your review.
5. Completion and Final Payment: Upon successful completion, request the remaining payment and issue a final invoice.
6. Migration and Training: Migrate the system from our development server to the live server and provide comprehensive training on backend content management.

Thank you for considering Bitsolve for your RMS project. We are eager to collaborate with NES Science College to provide a bespoke solution that enhances your educational services.

03/04/24

Approved

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

MEMO

Subject to Nanded Jurisdiction

TAX INVOICE

GSTIN : 27AAJPD5290N1ZA
Pan No. AAJPD5290N

Authorised Dealer For TATA Tiscon

KRISHNASA VENKOBASA DAMAM

IRON, HARDWARE & CEMENT DEALER

ner, Gokul Nagar, NANDED-431 602. Ph. (S)237097, 239216 (R) 283462 Mob.09422171705

incipal
Science College
Nanded
1244

E-Way Bill No.
Invoice No. 179
Invoice Date :
Date Of Delivery : 14/8/2020
Payment Terms
Cell :

Place of Supply :
Code :

cription Of Goods	HSN Code	Bundles Novs	Quantity	Rate	Per	Amount
hainlink	7314		2660=00	60/-	Kg	159600=00
Bayre	7216		825=00	37/-	Kg	30525=00
bed Wire	7313		270=00	55/-	Kg	14850=00
7 Bar	7214		905=00	36/-	Kg	32580=00
hanno	7216		4950=00	37/-	Kg	183150=00
by cheque from sports dept budget						
Kawar 14/8/20 PRINCIPAL Science College, Nanded						
VEHICLE NO. / BULAK CART						
AE 8947			9610Kg	Total		420705=00

Loading/Unloding/Cutting	4995=00
Add. Freight	5300=00
Net Taxable Value	431000=00
Add CGST 9 %	38790=00
Add SGST 9 %	38790=00
Total Invoice Value	508580=00

Amount In Words : Five lakh Eight and five Hundred Eighty only

nditions : मालाचा हक्क लिंक नांदेड जे.एस.सी.एल. वर्क.

e Perticulars given above are true and correct

lamamsteel@gmail.com

BANK DETAILS

me : Development Credit Bank Ltd. Nanded.
No. : 02241800000019 Branch : Nanded.
IFSC Code : DCBL0000022

For : KRISHNASA VENKOBASA DAMAM

Proprietor / Manager

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

GST TIN : 27CZDPR0555D1ZG

New Metro COMMUNICATION

Opp. I.T.I. Hostel, Visawa Nagar Corner, Beside Old Post Office, Nanded.

BILL OF SUPPLY
Under Composition Scheme

Mob. 9850242240.

Auth. Dealer :
COMPUTER, LAPTOP, ONLINE UPS,
COMPUTER PERIPHARALS
EPABX SYSTEM, LCD PROJECTOR
Security System CCTV, BIOMETRIC

Invoice No. 959

Date of Issue : 24/8/2020

Purchase Order Date :

Details of Consignee : Shipped to :

Details of Receiver : Billed to :

Name : The Principal Science Collage.

Address : Nanded.

GSTIN/UIN :

State

State Code :

Sr. No.	Name of Product/Service	HSN Code	Qty.	Rate	Amount	Value of Supply
01	Canon LBP 2900 Laser Printer		02	10750	21,500/-	
				Total	21,750	

Total Invoice Amount in Words : Tweentyone thousand seven hundred fifty only

BANK DETAILS
BANK A/c. : 007220100000341
Bank IFSC : IBKL0497LUC

TERMS & CONDITIONS
- Our responsibility ceases the moment goods leave our premises.
- Warranty if any are in accordance with police of respective manufacturer.
- Payment should be made in advance or gainst Delivery, Otherwise Interest at the rate 24% per annum will be charged.
- Subject to Nanded Jurisdiction

Certified that the particulars given above are true and correct.

For : New Metro Communication

Cust. Sign.

Authorised Signatory

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

GST B2564K1ZL
PAN B2564K

GST INVOICE
Subject to Nanded Jurisdiction

email : jkay enterprises@gmail.com
Ph. : STD (02462) (O) 233922, (R) 241006
Mob : 9422871864

JKAY ENTERPRISES

Dealers :◆ Scientific◆ Surgical◆ Laboratory Instruments◆ Chemicals◆ Glassware.

Near Bajaj Hospital , Vazirabad , Nanded - 431601.

M/s. PRINCIPAL SCIENCE COLLEGE
DEPT. OF FISHERY SCIENCE, NANDED

Your order No. ..... Date : ..... Invoice No. : 57/2020

Despatched to ..... By : ..... Date : 10/08/2020

L.R.No.: ..... Date : Direct (Mob.No.9) Freight : ..... Challan No. : 285

Payment through : ..... Date : .....

Particulars	Qty.	Price	Amount Rs.	Ps.
Dissection tray wax filled heavy size 15 x 12	25 No.	625.00	15625.00	
			15625.00	
Add : CGST 9%			1406.25	
Add : SGST 9%			1406.25	
			18437.50	

Rs: Eighteen Thousand Four Hundred Thirty Seven and Fifty Paisa only)

24/20

S. Kulkarni
Verify & pay by cheque
20/8/2020
PRINCIPAL
Science College, Nanded.

S.P.G. NANDED.

E & O. E.

I/We hereby certify that my/our registration under the GST.ACT 2017 is in forcee on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that hte transaction of sale covered by this Tax Invoice has been effected by me/us and itshall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sale has been paid or shallbe paid.

JKAY ENTERPRISES

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

CASH/CREDIT MEMO

Subject to Nanded Jurisdiction
TAX INVOICE

GSTIN : 27AAJPD[illegible]
Pan No. AAJPD[illegible]

TATA TISCON ATOOT JOD

Authorised Dealer For TATA Tiscon

KRISHNASA VENKOBASA DAMAM

IRON, HARDWARE & CEMENT DEALER

Daman Corner, Gokul Nagar, NANDED-431 602. Ph. (S)237097, 239216 (R) 283462 Mob.09422171705

Buyer : principal, Science college, P.V.N.O. Nanded

GSTIN :

PAN No.

State : Maharashtra Code : 27

Place of Supply : 96

E-Way Bill No.

Invoice No. 201

Invoice Date : 29-08-2020

Date Of Delivery :

Payment Terms

Cell :

Sr. No.	Description Of Goods	HSN Code	Bundles Novs	Quantity	Rate	Per	Amount
	pipe 40x40	7306	4Nag	51-000	50/-	Kg	2550-00

॥ श्री उमिया माता प्रसन्न ॥

TAX INVOICE

Shri Hanuman Cement Articles

Mob. 9422170643, 9970379547

Hyderabad Road, Wajegaon, Nanded - 431 602.

Wajegaon, Nanded - 431 603 (M.S.) Email : vsnnanded@gmail.com, hvmnanded@gmail.com

To, Principal.
Scince College.
Nanded.

Invoice No. 5608
Time 1-30 PM Date 24/9/20.
Party's GSTIN No.
Vehicle No. MH 26 A-0-7275.
E-Way B.No.

No.	Particulars	HSN Code	Qty.	Rate Rs. Ps.	Rate Rs. Ps.
	RCC Block 8"x6"x16"		300 Pcs	26/- Per Pc.	7800-00.
	TOTAL				7800-00.
	SGST 2½%				195-00
	CGST 2½%				195-00
	IGST %				—
	LABOUR				—
	G.TOTAL				8190-00

P.V.A-4 C.No. 065267

P.pay by cheque
Hanwar
5/9/2020

PRINCIPAL
N. E. S. Science College, Nanded

SUPREME GANESH & CO. S.P.G. NANDED.

Amount Rupees Eight Thousand one hundred ninety only.

Bank A/c No. 013002100000368
Sunderlal Sawji Ur.Co. Bank Jintur
Taroda Naka, Nanded.
Branch & IFC Code SBBJ0013002

Patel Deluxe (Paper)

College Development Work

Terms & Condition : Merchandise once sold conhot be taken back or exchanged

For : Shri Hanuman Cement Articls

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

माऊली ट्रॅक्टर्स

मो. 9766791022, 9075481(

बालाजी बापूराव पवळे

आमच्या कडे लेवलिंग ट्रॅक्टर्स भाड्याने मिळेल.

मु.पो. रहाटी (बु.) ता.जि. नांदेड.

बिल नं. 136 दिनांक 13/12/21

श्री प्राचार्य साहेब, सायन्स कॉलेज, नांदेड.

अ. क्र.	विवरण	भाव	तास	रुपये	पैसे
	JCB. मशिन वर्क		तास.		
1)	10/12/21 – 9.00 Amto	5.30 =	8.30		
2)	11/12/21 – 9.00 Amto	3.30 =	6.30		
		1000/- ×	15.00	15000/-	
3)	ट्रॉली ट्रक्टर 8 तासाचे भाडे	—		3500/-	
	pl. pay on cheque in name				
	PRINCIPAL Science College,Nanded.				
	धन्यवाद...		एकूण	18500/-	

अक्षरी रुपये आठरा हजार पाचशे रुपये

DCH0-35

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Bill No. 16

Gavane Multiservices

Near Pawade Wadi Naka, Pushp Nagar, Nanded - 431602

Date : 17-12-2021.

Cell : 9767720695

- Flex Banner & Board
- Glow Sign Board
- LED Board
- Radium Work's
- Sign Board's
- Wall Painting

To, Principal Sir,
Science College, Nanded.

Sr.	Particular	Size	Qty.	Rate	Amount
1	UV foam sheet print 5mm Thik, Desising & fitting etc.				
	A) College Development Committee	2'X3'	1	1300/-	1,300=00
	B) School committee - - -	2'X3'	1	1300/-	1,300=00
	C) Governing council 2021-2024	4'X2'	1	1800/-	1,800=00.
2	UV vinly Printing with. Designing & Pasting fitting Etc.				
	A) Governing Council 2021-2024.	4'X2'	1	1400/-	1,400=00
				Total Amount	5,800=00

P. Principal Science College Nanded.

In word : Five Thousand Eight Hundred only.

दस्तावेज 3/3 पृष्ठ संख्या.

Ac. Name : Gavane Multiservices
Bank Details : State Bank of India
Branch : Industrial Estate, Nanded.
Bank Account No. : 37523744205
Bank Branch IFSC : SBIN0020049

Thanks !

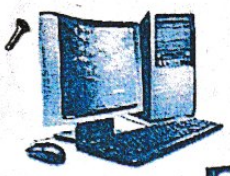
For : Gavane Multiservices

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

3.12.21 GSTIN : 27BACPC2535D1ZC

Vijay Computers



Computer Sales & Service

Pushpa Nagar, Pawdewadi Naka, Nanded.
Ph.: 7758888842,9960768273
e-mail : vijaycomputers42@gmail.com

CASH / CREDIT / MEMO / QUOTATION

Sold to Principal Science college Nanded.

Date: 16/12/21.

No. 685

Sr.	PROODUCT DISCRIPTION	QTY.	Rate	Amount
1)	Seagat 500 GB HDD Laptop	01	1750	1750/-
2)	Dell Vostro Laptop Repairy charges Beep problem Bios	01	750	750/-
			Total	2500/-

Pl. pay by cheque

16/12/2021

Rs. in words. Two Thousand five hundred only

For : Vijay Computers

Receivrs'sSign

AUTHORISED SIGANTORY

N.E.S. SCIENCE COLLEGE NANDED

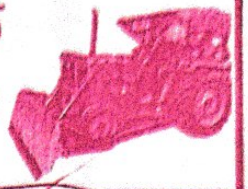
Principal
N.E.S.Science College.
Nanded

माऊली ट्रॅक्टर्स 08/12/21 (1) 07.12.21 मो. 9766791022, 9075481022

बालाजी बापूराव पवळे

आमच्या कडे लेवलिंग ट्रॅक्टर्स भाड्याने मिळेल.

मु.पो. रहाटी (बु.) ता.जि. नांदेड.



बिल नं. 144 दिनांक : 06/12/21

श्री प्राचार्य साहेब, सायंस कालेज, नांदेड.

DC= 20,21

अ. क्र.	विवरण	भाव	तास	रुपये	पैसे
	जे.सी.बी. मशिन भाडे				
1)	9/11/21 - 9.00 Am to 5:30 pm =		8.5 तास		
2)	10/11/21 - 9.00 Am to 4:30 pm =		7.5 तास		
			15 तास		
		= 15 तास	× 1000/- रु =	15000/-	
	ट्रॉली ट्रॅक्टर भाडे -				
1)	9/11/21 — 9.00 Am to 5.00 pm =		8 तास		
2)	10/11/21 — 9.00 Am to 5.00 pm =		8 तास		
		= 2 दिवस ट्रेलर	× 3500/-	7000/-	
	P. pay by cheque				
	धन्यवाद.. PRINCIPAL Science College,Nanded		एकूण	22000/-	

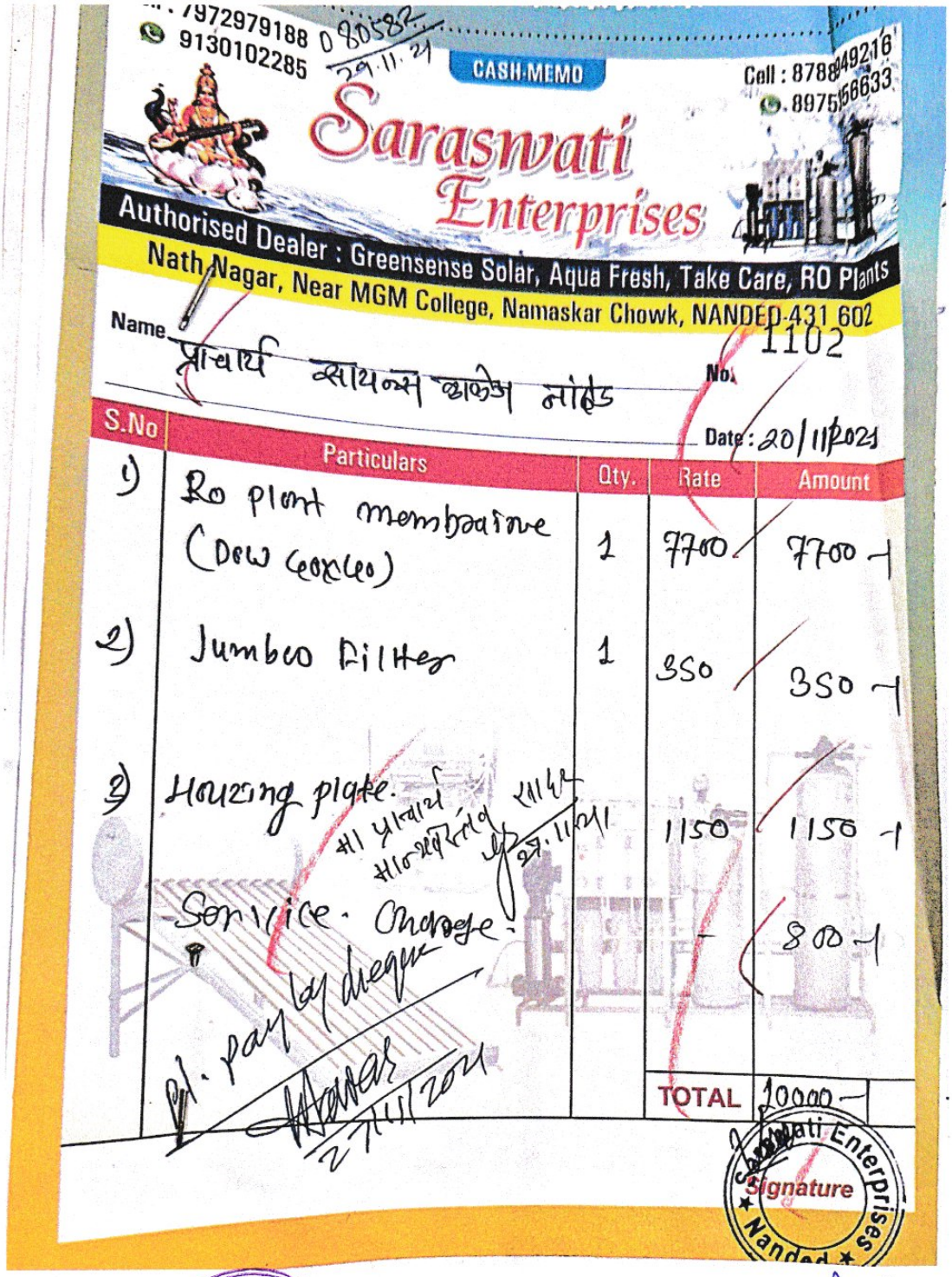
अक्षरी रुपये बावीस हजार.

झेंडा सर्कलचे काम केले.

सही

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded



7972979188 0 80582
9130102285 29.11.21

CASH-MEMO

Call : 8788949216
8975156633

Saraswati Enterprises

Authorised Dealer : Greensense Solar, Aqua Fresh, Take Care, RO Plants
Nath Nagar, Near MGM College, Namaskar Chowk, NANDED-431 602

Name प्राचार्य सायन्स कॉलेज नांदेड

No. 1102

Date : 20/11/2021

S.No	Particulars	Qty.	Rate	Amount
1)	Ro plant membraine (Dow (ORTEC))	1	7700	7700 -
2)	Jumbo Filter	1	350	350 -
3)	Housing plate. ही प्लेट्स ही ऑर्डर दिली होती 29.11.21		1150	1150 -
	Service Charge		-	800 -
	TOTAL			10000 -

Pl. pay by cheque

27/11/2021

Saraswati Enterprises Signature Nanded

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

(3)
(2)
(1)

अभंग पुस्तकालय

17, Hotel Godavari Complex,
VIP Road, Nanded - 431 602
M: +91 98234 70756
E: abhang06@gmail.com

080576
8.11.21

GST: 27AAPFA2191R1ZQ
Product Code: 4901
Reg. No. 1/357/2006/Ned.

Invoice No. : 11935

Date : 01 / 11 / 2021

Bank Details:
IDBI Branch, Nanded.
Account No.: 500651100000064
IFSC: IBKL0000500

(6) RRL/ विज्ञानविभाग/ 2021-22

CASH / CREDIT BILL **ORIGINAL**

To: प्राचार्य, साइन्स कॉलेज, नांदेड.

Sr.	Book Name	Publisher	Qty.	Rate	Amount
1)	साप्ताहिक साधना		1		160=00
2)	मौज		1		300=00
3)	प्रजावाणी		1		100=00
4)	सामना		1		120=00
5)	दिपावली		1		250=00
6)	सकाळ साप्ताहिक		1		120=00
7)	पत्रीत		1		200=00
8)	मार्मिक		1		100=00
9)	मुंबई टाईम्स		1		150=00
10)	लोकमत		1		299=00
					1,799=00
			Dis 10%		- 179=00
					1,620=00
		Total			1,620/-00

Pl. pay by cheque
Thanks
16/11/21

LIBRARIAN
N.E.S. Science College,
NANDED.

Rupees in words: one Thousand six Hundred & twinty Rs. only.

Book once sold will not be taken back subject to Nanded jurisdiction

For Abhang Pustakalaya, Nanded.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College
Nanded

073039
29.10.21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRAJAWANI
127, C, Industrial Estate
Shivaji Nagar
Nanded
GSTIN/UIN: 27AABFP7365A1ZE
State Name : Maharashtra, Code : 27
E-Mail : prajawani@hotmail.com

Invoice No.
PRJ-917
Delivery Note

Dated
24-Oct-2021
Mode/Terms of Payment

Supplier's Ref.
Govt-1075
Buyer's Order No.

Other Reference(s)

Buyer

दैनिक **प्रजावाणी** INS

कार्यालय 3835
दिनांक 30/1021

Head Office : 127, Nanded Industrial Estate, Nanded-431 602. Phone: 254333 Fax No. 02462-24

श्री Principal, S.N.E.S. College

यांच्याकडून जाहिरातीबाबत बील क्र. 917 दिनांक 24.10.21 चेकी / प्रमाणे

अक्षरी रूपये Eight thousand one hundred fifty four only

द्वारा साभार मिळाले.

रोख / धनादेश / ड्राफ्ट / चेक क्र. 073039 दि. 29.10.21

रू. 8195/-

वसुली अधिकारी

व्यवस्थापक

* जाहिरात प्रसिध्द झाल्यापासून एक महिण्याच्या आत अंक घेऊन जाणे

चेक वटल्यासच पावती पक्की समजली जाईल.

							Amount
							7,956.00
							198.90
							198.90
							0.20
Total							₹ 8,354.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	7,956.00	2.50%	198.90	2.50%	198.90	397.80
Total	**7,956.00**		**198.90**		**198.90**	**397.80**

Tax Amount (in words) : **INR Three Hundred Ninety Seven and Eighty paise Only**

Remarks:
Being Advt. Dated 24.10.21 for Science College - Wanted

Declaration
NOTE : Please Report Your Complaint about this bill, if any, within Seven Days of Receipt.
Please Note that all cheques are to br endorsed in favour of DAILY PRAJAWANI NANDED. ONLY

for PRAJAWANI

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

DAILY PRAJAWANI
127-C,Industrial Estate,
Shivajai Nagar,Nanded

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Subject to Nanded Jurisdiction

0730 By 25/10/21

TAX/VAT INVOICE
CASH-CREDIT MEMO

SHRINATH SANITARY WARES

Shukla Complex, Opp. Pokarna Nivas, New Mondha, NANDED.
GSTN : 27AOUPB8759D1ZH

Ahthorised Distributors :
FinFlex · ESSESS · Asian Paints · PLASTO · ashirvad · Jaquar · Kirloskar

Details of Receiver (Billed to):- पूर्णाचार्य सार्व [illegible] नांदेड

GSTIN :
Mob. :

Invoice No. : 1808 Invoice Dt. : 18/10/21
Ref. No. : Dt. :
PO No. : PO Dt. :
LR No. : LR Dt. :

Sr. No.	Item Description	HSN Code	Qty.	Rate/each	Amount Rs.	Ps.
	RCC Cov 18 inch		3	750	2250	
	Tank Nikel 2"		1	180	180	
	EL 90 2"		1	90	90	
	Symm Tee 2"		1	40	40	
	UPC Sock 2"		2	60	120	
	by cheque pl-pay					
	PRINCIPAL Science College,Nanded					
	पाण्याच्या पाईपलाईन चेंबरला RCC कव्हर बसवणे.					
				Amount	2680	
				9% CGST	241	
				9% SGST	241	
				Rounding		1.
				Net Amount		
				Total	3162	

In Words Rs. तीन हजार एकशे बासष्ट रुपये

(1) Goods once sold will not be taken back.
(2) Delivery of this bill can not be enforced.
(3) Interest at the rate of 24% will be charged on all bills if not paid within a month after delivery of goods

Bank Details
Axix Bank Ltd.
Main Branch kalamandir, Nanded-1.
A/c.917020023602521
IFSC Code UTIB0000318

For : Shrinath Sanitary Wares
Proprietor

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

075698
11.10.2021

Tax Invoice

SAI SEVA SANITATION 1-18-1099, GROUND FLOOR, VASANT NAGAR, NANDED, Nanded, Maharashtra, 431603 GSTIN/UIN: 27CMMPR2419E2ZV State Name : Maharashtra, Code : 27	Invoice No. SSSOCT00/01 Delivery Note	Dated 0-Oct-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **PRACHARYA SAHEB SCIENCE COLLEGE NANDED** State Name : Maharashtra, Code : 27	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**PVC PIPE 6" SWR**	3917	20 No.	1,313.56	No.	26,271.20
	FREIGHT	3917				300.00
	CGST					2,391.41
	SGST					2,391.41
	ROUNDING OFF					(-)0.02
	Less:					
	Total		20 No.			₹ 31,354.00
						E. & O.E

Amount Chargeable (in words)
INR Thirty One Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	26,571.20	9%	2,391.41	9%	2,391.41	4,782.82
Total	26,571.20		2,391.41		2,391.41	4,782.82

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

pl. pay by cheque
1/10/2021

PRINCIPAL
N.E.S. Science College, Nanded.

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

for SAI SEVA SANITATION
Authorised Signatory

This is a Computer Generated Invoice

पियाच्या पाण्याचे टाकी
पासून पाईप लाईन केली

N.E.S. SCIENCE COLLEGE NANDED

Created with nitroPDF profes
download the free trial online at nitropdf.

Principal
N.E.S.Science College,
Nanded

Date :- 12/12/19

P.V.No. 1605

To,
The Principal.
Science College Nanded.

Sr. College

College Maintanans work.

Imp :- 14/11/19 - 15000/-

Sr.NO	Date	Bill NO	Amount
1)	5/11/19	01	300=00
2)	13/11/19	02	600=00
4)	18/11/19	03	400=00
5)	26/11/19	04	1800=00
6)	28/11/19	05	2550=00
7)	9/12/19	06	5000=00
8)	11/12/19	07	4720=00

Mrs Kulkarni
M. verify & acc

Exp.:- 15370=00

Imp.:- 15000=00

Extra Exp.:- 370=00

Principal
N.E.S.Science College,
Nanded

Sawane J.B.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

H/CREDIT MEMO

Subject to Nanded Jurisdiction
TAX INVOICE

GSTIN : 27AAJPD5292Q1ZZ
Pan No. AAJPD5292Q

DAMAM STEEL TRADERS

IRON, HARDWARE & CEMENT DEALER

02

TATA TISCON ASSET JOD

Nanded-Hyderabad Road, Dhanegaon, Tq.Dist.Nanded-431603. Cell : 9960210663, 9422171705, 9890011412

: principal Science College, Nanded

E-Way Bill No.
Invoice No GST 19-20 1668
Invoice Date : 11-12-2019
Date of Delivery :
Payment Terms
Cell :

N :
No.
: Maharashtra

Place of Supply :
Code : 27

Description Of Goods	HSN Code	Bundles Nos	Quantity	Rate	Per	Amount
M.S. Angle	7216		105-200	35/-	Kg	3682-00
Welding Rod	8311		1 Pkt	200/-	Pkt	200-00
cash memo						
Cash Received						
				Total		3882-00

Loading /Unloding/Cutting	—
Add. Freight	118-00
Net Taxable Value	4000-00
Add CGST % 9	360-00
Add SGST % 9	360-00
Total Invoice Value	4720-00

al Invoice Amount In Words By Four Thousand Seven Hundred Twenty only

rms & Conditions :

rtified that the particulars given above are true and correct

mail : damamsteel@gmail.com

ostal Add.: Damam Corner, Gokul Nagar, Nanded-02.

BANK DETAILS

nk Name : Development Credit Bank Ltd. Nanded.
ank A/C : 02241800000028 Branch Nanded.
ank IFSC Code : DCBL0000022

For : DAMAM STEEL TRADERS

Proprietor / Manager

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

P.V.No. 1612

AK ELECTRONICS & ELECTRICAL WORKS
SALES & SERVICES

All Types of Invertors & Battery

Vidyutnagar, Nanded. Cell No. 9822703463, 7972686877

Sri. PRINCIPAL. Bill No. 002

Science college. Nanded. Date: 13/01/20

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1]	INVERTER Battery charging for Botney Dept. Distilled Water Level saith Battery.	4 No.	800/-	3200/-
			TOTAL	3200/-

Three Thousand TWO Hundred Only

Thank You Visit Again

For : AK ELECTRONICS & ELECTRICAL WORKS

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

TAX INVOICE

HI-TECH POWER SYSTEMS

• Electricals • Cables & Wires • On Line • Off Line UPS • Inverter Maintenance • Home Wiring & Equipment

SALES & SERVICE

Backside S.B.I. Bank, Industrial State, Shivaji Nagar, NANDED - 431 602 (M.S.) Mob.: 9881534112

Details of Receiver : Billed to :

P.V.No. 1629

Name : The Principal Science College

Address : Nanded.

GSTIN/UIN :

State

State Code :

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Reverse Charge : Yes/No

Invoice No. : 01

Date :

State

State Code :

Sr. No.	Name of Product/Service	Qty.	Rate	Amount
01	Canon LBP2900 cartdige	one	4400	4400/-
02	4GB Ram DDR3	one	1600	1600/-

P. L. Ray
PRINCIPAL
Science ... Nanded

Rupees inwords Six thousand Rupees only.

Total Amount	6000/-
Tax Amout : GST	
Total Invoice	6000/-

BANK DETAILS

BANK A/c.: 113351011000096

BANK IFSC : ORBC0101335

TERMS & CONDITIONS

Our responsibility ceases the moment goods leave our premises. Warranty if any are in accordance with police of respective manufacturer. Payment should be made in advance or gainst Delivery, Otherwise Interest at the rate 24% per annum will be charged. Subject to Handed Jurisdiction.

Common Seal

For : Hi-Tech Power System

Authorised Signatory

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

N.E.S. SCIENCE COLLEGE, NANDED

EXPENDITURE STATEMENT

Name of Department : Zoology Department

Name of Account Head : Dr. C.S. Bhawate

Expenditure incurred in Respect of : U.G.

P.V.No. 1637

Vr. No.	
Date :	16/01/2020
Receipt No.	

Date of imprest Received : 24/06/2019

Sr. No.	Particulars of Expenditure	Amount Rs.	Ps.
1)	Vijay Computer	350	-00
2)	Gajanan Electricales	1270	-00
3)	Shriniwas General Store	2132	-00
4)	Pest Park	180	-00
5)	Pest Park	450	-00
6)	Bhagwat Medical	200	-00
7)	Calibes Computers	600	-00

Please Sign on every voucher and put your designation

Total Expenditure	5,182/-	
Imprest Amount	5,000/-	
Refund Amount	182/-	

Mr Kulkarni
P. verify & accept
17/01/20

Head
P.G. Department of Zoology
Science College, Nanded

Signature With Name
(Dr C S Bhawate)

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Cell. : 9422872813

SUBJECT TO NANDED JURISDICTION

GST No.27AZCPS5628M1ZR

TAX INVOICE

VINIT SALES CORPORATION

Uday Nagar, Nanded-431605. ☎ (02462)261456

Dealers In : • Scientifics • Electronics • Chemicals • Sports • Glasswares • Surgicals • Charts & Maps & General Supply

To,

The Principal / Head Master,
Science College
Dept of Botany
Nanded

Invoice No. VSC : 2019-20/A 237
Date : 01-02-2020
Your Order No. :
Date :
D.C. No. :

Sr. No.	Particulars	Qty.	Rate	Unit	Amount
1	Dropping bottle 60ml	12	60/-	each	720.00
2	Coverslip	20	40/-	"	800.00
					1520.00
			SGST @ 9%		136.80
			CGST @ 9%		136.80
					1793.60
					.40
					1794.00

Pl. pay by cheque
1/2/20
PRINCIPAL
Science College, Nanded

Declaration : We declare that this inovice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold are not returnable., Payment with in 7 days only., Dispute if any subject to Nanded. Jurisdiction Only.

In words Ruppees One Thousand Seven Hundred Ninty four only

E.& O.E.

Thanking you !

For : Vinit Sales Corporation, Nanded.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

TAX INVOICE

Rajdhani Electricals & Trading Co.

SHOP NO 18 TARASINGH MARKET NANDED

Tel / Mob. : 02462-236097 E-Mail: pahuja.annu@rediffmail.com

PRINCIPAL SCIENCE COLLEGE
NANDED

GSTIN : 27AAMPP4118J1ZE
Bill No. : CR1920-JUN-0069
Bill Date : 6-6-2019

Particulars	HSN	GST %	Qty	Rate	Disc %	Total
63A FP	8536	18	1	1,033.90		1,033.90
LEX 4WAY MCB BOX SD	8538	18	1	118.64		118.64
M M/S WIRE	8544	18	24	18.87		452.88
4.0 MM	8544	18	100	7.63		763.00
6.00 MS	8544	18	40	11.32		452.80
TAPE	3919	18	3	7.63		22.89
SCREW SOLAR	7318	18	100	0.32		32.00
10NO	8538	18	2	16.30		32.60
SION 20MM FLEXIBLE PIPE	3917	18	15	2.54		38.10
MCB 6K	8536	18	12	80.51		966.12
N 10-12 WAY MCB BOX	8537	18	1	237.29		237.29
Sub-Total						4,150.22
CGST 9%						373.52
SGST 9%						373.52
ROUND OFF						(-)0.26

ur Thousand Eight Hundred Ninety Seven Only. **Total 4,897.00**

Condition :
Once Sold Will Note Be taken Back., 3.Check goods before leaving the counter., 4.Subject ...l Jurisdiction., 6.ENLITES PANEL 03YEARS WARRANTY DL3000,DL6000,DL12000, DL2015,DL6F2015, ; 7.ENLITES PANEL 02 YEARS WARRANTY DL2000,DL3F2008,DL2015,DL6F2015, F2022 AND COB'S., 8.ENLITES 1&3 W COB 1YEAR WARRANTY DL421 DL2003, 9. ANANT PA NELS 02 YEARS WARRANTY 3W 6W 12W

Bank Details
Bank Name : HDFC
A/C No. : 50200025275595
Branch & IFS Code : DR LINE HDFC0001016

ver's Sign

For Rajdhani Electricals & Trading Co.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

N.E.S. SCIENCE COLLEGE, NANDED

EXPENDITURE STATEMENT

Name of Department : Library

Name of Account Head : Dr. S. L. Jadhav

Expenditure incurred in Respect of : 5000/-

Vr. No.

Date : 13-02-2020

Receipt No.

Date of imprest Received : 22/11/2019

Sr. No.	Particulars of Expenditure	Amount Rs.	Ps.
1)	Vision Computers	120 -	00
2)	Gulzar Flowar Stall	120 -	00
3)	Standard Watch Center.	140 =	00
4)	Prabhat General Stores	917 -	00
5)	Sai Mobile Shoppy Recharge	1200 =	00
6)	Abhay Computer	350 =	00
7)	Crompton Greaves 1½ mas cor.	100 =	00
8)	Kent Fans	130 =	00
9)	Gulshan Electricals Fan Repairing	050 =	00
10)	Sai Mobile Shoppy	399 =	00
11)	Ajanta Transport	420 =	00
12)	Sai Mobile Shoppy	398 =	00
13)	Gulzar Flower Stall	075 =	00
	Total Expenditure		
	Imprest Amount		
	Refund Amount		

Please Sign on every voucher and put your designation

Signature With Name

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

दिनांक : ०२/०३/२०२०

प्रति,
प्राचार्य साहेब,
सायन्स कॉलेज नांदेड

P.V.No. 169

महोदय,

महाविद्यालामध्ये नवीन वर्षाच्या मुहूर्तावर व्रक्षारोपंण कार्यक्रमासाठी नवीन फळाचे (आंबा) झाडे लावण्याच्या खर्चाचा तपशील खालील प्रमाणे आहे (दिनांक ०१/०१/२०२०)

Sr.No.	Shop Name	Amount
1	Vyankatesh Narsary	7500
	Total Expenditure	**7500**
	Imprest	6000
	Refundable Amount	**1500**

Mrs kulkarni
P.V. verify & accept
3/3/2020

डॉ.एल.पी.शिदे
गॅदरींग समन्वयक

PRINCIPAL
Science College, Nanded

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

मजूरी बील दि. 26/2/20

P.V.NO. 1678

सेमिनान प्राचार्य साहेब,
सायन्स कॉलेज, नांदेड.

1) सिमेन्ट पोल सहीत 6' लोखंडी जाळी फीटींग. मजूरी :—

7' सिमेन्ट पोल : 16 नग
7' लोखंडी पोल : 2 नग

18 नग × 140/- रु = 2520:00

Pl. pay
Mawar
26/2/2020
PRINCIPAL
Science College, Nanded.

SHRIKANT GANDEWAR & CO.

2520:00

अक्षरी रु. दोन हजार पाचशे फिफ्टी नगदी बिलाचे.

स्टूडन्ड टॉयलेट ब्लॉके लोखंडी जाळी फीटींग केली.

राहुल साळवे.

Principal
N.E.S. Science College,
Nanded

N.E.S. SCIENCE COLLEGE NANDED

मजूरी बिल

दि. 26/2/20

P.V.NO. 178

सेमान प्राचार्य साहेब,
सायन्स कॉलेज, नांदेड.

1) सिमेन्ट पोल सहीत 6' लोखंडी जाळी फीटींग. मजूरी :—

7' सिमेन्ट पोल : 16 नग
7' लोखंडी पोल : 2 नग
18 नग × 140/- रु = 2520:00

Pl pay
Mawale
27/2/2020

2520:00

अक्षरी रु. दोन हजार पाचशे फिफ्टी नगदी मिळाले.

स्टॉन्ड टॉयलेट व्हे लोखंडी जाळी फीटींग केली

राहुल साळवे.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Office of The AGM(Sales & Marketing) Telephone Bhavan, Nanded -431601 Ph-02462-235100	BSNL	BHARAT SANCHAR NIGAM LTD. (A Govt. of India Enterprise)

To,
Principal Science College,
Nanded-431601.

Sir You are currently paying **Rs 113252/-** per months for two FTTH connections as shown in below table,

Tel No.	Current Yearly Bill	Current Monthly payment
295000	70785.84	5898.82
295050	42465.84	3538.82
Total	113251.68	9437.64

However if you convert above plans to Yearly **Rs 37157** per connection total saving will be **Rs.38938.**

Recommended Yearly Plan **Rs: 37157** including GST per connection with No difference of Speed. But **4000GB** data monthly with 200Mbps after that 40Mbps which is more than sufficient for educational purpose along with 100% free outgoing calling facilities.

Tel No.	Yearly Bill	Total Saving
295000	37157	**33628.84**
295050	37157	**5308.84**
Total	74314	**38937.68**

Sir you are kindly requested to shift to plans accordingly so as to avoid any disconnection occurring due to delayed payments and to avoid monthly billing process along with hefty discount.

*Yearly Amount may change depending upon date of activation of plan, Above rates are calculated from 1st of month.

Thanking You.

Pl. pay by cheque

9/11/2023

PRINCIPAL
Science College,Nanded.

SDE LC/FTTH,
9422941230,
O/o GMT BSNL,
Nanded-431601.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

GOVERNEMET OF MAHARASHTRA UNDER (Reg.)

INTELLIGENCE SECURITY SERVICE

Head Office Parsi Anjuman Lane 1st Floor, Vazirabad, Nanded.

PAN NO. AHRPB2834P Cell : 9325612078, 9422996007

An ISO Certified Company - 9001. Email ID : issbhavsar@gmail.com

To The Hon. Principal Sir
Science College Nanded.

Reg.No F - 4394

Date 31/01/2023

No. 1685

Sir,

A Monthly contract Chareges bill in duplucate appended below which may kindly be passed and amount paid to us. Thanking you bill of the month. of Jan-23

S.No.	Particulars of Contract Charges	Rate Per Person	No.of Man Power	Total S.G Monthly	Amount Rs.	Ps.
1.	Contract Charge	@				
2.	Bil Of Security Guards (Civil)	7000/-	06	Full month	42000/-	
3.	"X" Man	@				
4.	Gun Man	7000/-	03	Full month	21000/-	
5	House keeping →	@ 7000	01	(21) Dutres	4750/-	
6	special security	@ 8000/-	01	Full month	8000/-	
	pl. pay by cheque	9 days Absent less - 2050/-		Total	~~75750/-~~	

Principal
N.E.S.Science College
Nanded

Rupees Rs. Words Seventy five thousand seven hundred

Fifty only 73700/-

381 Bill

Prepared by

Passed by
(Chief Executive)

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Subject to Nanded Jurisdiction

TAX/VAT INVOICE
CASH-CREDIT MEMO

Cell. 7774984203, 9767019722

Ahthorised Distributors : Finolex, Jaguar, Kirloskar, BIRLA AEROCON, PLASTO

SHRINATH SANITARY WARES

Shukla Complex, Opp. Pokarna Nivas, New Mondha, NANDED.

GSTN : 27AOUPB8759D1ZH

Details of Receiver (Billed to): प्राचार्य ... महिला महाविद्यालय नांदेड

GSTIN :

Mob. :

Invoice No. : 2373 Invoice Dt. 21/2/23

Ref. No. : Dt. :

PO No. : PO Dt. :

LR No. : LR Dt. :

Sr. No.	Item Description	HSN Code	Qty.	Rate/each	Amount Rs.	Ps.
	Ball Valve 2"		3	480	1440	
	Tee 2"		1	100	100	
	Coupling 2"		6	60	360	
	Upvc pipe 2"		20m	58	1160	
	pvc pvc 23x2		2	120	240	
	Upvc PVC 2"		2	80	160	
	Solvent 118ml		1	160	160	
	Teflon tape		5	20	100	
	Elbow 2"		1	40	40	
			2	70	140	
				Amount	3900	
				9% CGST	351	
				9% SGST	351	
				Rounding		
				Net Amount		
				Total	4602	

pl. pay by cheque

21/2/2023

PRINCIPAL
Science College,Nanded.

बोअरची पट्टी लावून द्यावी

DC-33

In Words Rs. Four thousand five Hundred two Rs only.

(1) Goods once sold will not be taken back.
(2) Delivery of this bill can not be enforced.
(3) Interest at the rate of 24% will be charged on all bills not paid within a month after delivery of goods

Bank Details
Axix Bank Ltd.
Main Branch kalamandir, Nanded-1.
A/c.917020023602521
IFSC Code UTIB0000318

For : Shrinath Sanitary Ware
Proprietor

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

09/02/23 31.1.23 (1)

॥ माऊली ॥ डिजीटल

फोटो स्टुडिओ अँण्ड व्हिडिओ शुटिंग

जागृत हनुमान मंदिरा जवळ, विस्तारीत यशवंत नगर,
पावडेवाडी नाका, नांदेड मो.9890594293 / 9404764543

नं. 251 दिनांक : 21/1/2023

श्रीमान प्राचार्य सायन्स कॉलेज नांदेड

नं.	विवरण	साईज	नग	दर	रक्कम रु. पै.
		4x6	15	25/-	375=00
				एकुण	375=00
				जमा	
				बाकी	

Pl. pay by cheque
27/1/2023
PRINCIPAL
Science College, Nanded.

अक्षरी : तीनशे पंचाहत्तर

घेणाऱ्याची सही

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

प्रोप्रा : अशोक माहेश्वरी 09700 [illegible] Cell 8329521[illegible]

माहेश्वरी

टाईल्स अॅन्ड सॅनिटरी

सुंदर व्हॅली, महालक्ष्मी कमान के सामने, फरांदे नगर, वाडी(बु.) नांदेड

GSTIN : 27BJDPM5891E1ZZ

Invoice No.: 315 Invoice Date: 8/12/2022

State: Maharashtra Bill To Party State Code : 27

Name:

Address: Science College, Nanded

GSTIN / PAN NO/ Aadhar No.:

State Code :

State :

Sr. No.	Description of goods	Qty.	HSN / ACS	Rate	Amount
	Kaddapa. 206.75 sqft.			29.64	6128.07
	~~Ceramic Floor Tile~~ Porcelain Tile	5		203.28	1016.4
			CGST 9%		643
			SGST 9%		643
			Transport		992
	Subject to Nanded Jurisdiction		Total :		9422.47

Total Invoice Amount in Words : अक्षरी रुपये नऊ हजार चार शे बावीस रु. चार पैसे फक्त

Bank Name : Union Bank of India, Wadi Bk. Nanded- 431 606.

A/c. No. : 650201010050271

IFSC Code : UBIN0565024

Note : Goods Once Sold will not be taken back.

For : Maheshwari Tiles

Authorised Signature

Received by me 8/12/2022

PRINCIPAL College, Nanded.

DC 95

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

097659
31.1.23

GST INVOICE

DODAL ENTERPRISES 2022-23 GST
SALES OFFICE : G-10 SHREEHARI PLAZA,
NEW GULMANDI ROAD AURANGABAD 431001
MO NO.9766399431/9766399432
LICENSE NO. POI/131785/01.01.2019
SALES OFFICE - SHOP NO.3 SAI EMPIRE
BE SIDE MIRCHI HOTEL NASHIK AURANGABAD HIGWAY
NASHIK 422003
SALES OFFICE -SHOP NO 3,VINAY APT.SR NO 39 UB
NARAYAN PETH PUNE -411030
GSTIN/UIN: 27AALFD1405H1ZP
State Name : Maharashtra, Code : 27
E-Mail : ankitdodal@hotmail.com

Invoice No. L11278	Dated 31-Jan-23
Delivery Note 11278	Delivery Note Date 31-Jan-23
Mode/Terms of Payment 3days	Due Date 3-Feb-23
Buyer's Order No. botany dept	Dated 31-Jan-23
Dispatch Doc No.	Desp Doc.Date
Dispatched through Hand Delivery	Destination
IRN :	
Ack No. :	
Ack Date :	

Buyer (Bill to)
The Principal
Science Mahavidyalaya
Dept of Botany
Nanded

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Culture Petri Dishes S Line 100X15mm Borosil-Each**	70179090	**100 No**	115.00	No	33 %	**7,705.00**
2	**Test Tubes wt Rim 18X150mm Borosil-Each**	70179090	**50 No**	21.00	No	33 %	**703.50**
3	**Agar Agar Fisher -500gm**	13023100	**1 No**	5,325.00	No	47 %	**2,822.25**
4	**HiBacillus? Identification Kit - One**	38210000	**1 No**	3,650.00	No		**3,650.00**
							14,880.75
	SGST						**1,339.27**
	CGST						**1,339.27**
	Total		**152 No**				**Rs. 17,559.29**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Five Hundred Fifty Nine and Twenty Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70179090	8,408.50	9%	756.77	9%	756.77	1,513.54
13023100	2,822.25	9%	254.00	9%	254.00	508.00
38210000	3,650.00	9%	328.50	9%	328.50	657.00
Total	**14,880.75**		**1,339.27**		**1,339.27**	**2,678.54**

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy Eight and Fifty Four paise Only**
Company's PAN : **AALFD1405H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOT FOR FOOD / MEDICAL PURPOSE ONLY INDUSTRIAL PURPOSE.

for DODAL ENTERPRISES 2022-23 GST
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

DODAL ENTERPRISES
G-10, SHREEHARI PLAZA,
NEW GULMANDI ROAD,
AURANGABAD - 431 001.

F.A. Borhar
CDr. Partha S. Borkar
Shri Kshirsagar
Pl. verify & pay by cheque
31/1/2023

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College.
Nanded

TAX INVOICE

UDAY ENTERPRISES

Govt. Contractor & All Types of Fire Extinguishers & Fire Fighting Equipments

Jai Bhawani Nagar, P-2, Hudco New Nanded-431603.
Mob. 9970397477, 9096674244 E-mail : udayfireservices@gmail.com

To, M/S N.E.S. Science College, Nanded.

Ref.

Invoice No. 263 Date 31-01-23
Challan No. Date :
PO No.
GST No

Sr. No.	DESCRIPTION	Qty./Mtr.	Rate Per Each	Amount
1)	Fire Extinguisher Type ABC Capacity 06 kg. New.	01 Nos	2800	2800
2)	Fire Extinguisher Type ABC Capacity 06 kg. Rebelling.	01 Nos	720	720
3)	Fire Extinguisher Type ABC Capacity 04 kg. Rebelling.	03 Nos	550	1650
4)	Fire Extinguisher Type D.C.P. capacity 05 kg. Rebelling.	07 Nos	600	4200
5)	Fire Extinguisher Type ABC Capacity 02 kg. Rebelling.	04 Nos	380	1520
6)	Gas Cartridge 200gm	02 Nos	240	480
7)	ABC 04 kg. Handle	01 Nos	280	280
			Total	11650
			CGST 9 %	1048.5
			SGST 9 %	1048.5
			IGST %	
			Tax Amt.	
			Round Off	
			Sub Total	13,747

31/1/2023 H. Y. Hirwade Head Clerk 31.1.2023

GSTIN : 27AXBPT8359H1ZW
PAN No. AXBPT8359

Total Invoice Amount in Words : Thirteen thousand seven hundred fourty seven.

Terms & Condition
1) Goods once sold will not be taken back.
2) 21% will be charged if bill is paid with in 7 days.

Pl. pay by cheque
PRINCIPAL 31/1/2023
N.E.S. Science College, Nanded

Thanking you and assuring of our best services at all times.

UDAY ENTERPRISES UFS Nanded

For : Uday Enterprises

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Credit Memo

Mob:9420540913,9923541913

SHREE GURUKRUPA COMPUTERS

Sales & Services

Shop No.A-12,M.K.Empire, V.I.P.Road,NANDED

Mob:9420540913,9923541913,E-mail:rgirishnnd@yahooco.in,

Principal
Science College
Nanded

Bill No 281

Date: 18/06/18

PARTICULARS	Qty.	AMOUNT
CCTV & Internet Servicing Charges	1+1	500-00
	TOTAL	500-00

Head
Department of Mathematics
Science College, Nanded

In Words: Five hundred only

TERMS & CONDITIONS:
Goods once sold will not be taken back.
No warranty for burnt or physically damaged.

For: SHREE GURUKRUPA COMPUTERS

RECEIVR'S SIGN.

ERS
VICE
ded.
om
ATION

DATE : 30/7/18

NO. : 145

QTY.	Rate	Amount
1	250	250/-
2	15	30/-
	Total	280/-

For : Vijay Computers

AUTHORISED SIGNATO

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Mohammed Umar Abdul Hamid
CARPAINTER
Shivajinagar, Nanded

दि:- 12/12/18

मजूरी बील

CA 4
C.No. 041335
20/12/18

श्रीमान प्राचार्य साहेब.
सायन्स कॉलेज, नांदेड.

1) कप्पा स्टोनच्या आकाराचे ओट्यांना प्लायवूड व सनमायका वापरून ड्रॉअर, हिन्जेस, हॅन्डल, मॅग्नेट व लॉक बसवून विद्यार्थ्यांना डबल पटांचे कपाट तयार केल्याची मजूरी -

साईज :- $2\frac{1}{2} \times 3\frac{1}{2}$ = 15 नग × 950/- रु = 14250=00

2) कॉम्प्युटर चेंबर साठी प्लायवूड, सनमायका वापरून ड्रॉअरसहित बॉक्स तयार केल्याची मजूरी -

साईज :- $2' \times 3' \times 2\frac{1}{2}'$ = 1 नग × 1500/- = 1500=00

3) हर्बल झुंग डिसप्ले साठी प्लायवूड, सनमायका, वापरून रॅक तयार केल्याची मजूरी -

साईज :- $23/4' \times 4\frac{1}{4}' \times 8''$ = 1 नग × 1400/- = 1400=00

17150 =00

अक्षरी सतरा हजार एकशे पन्नास रुपये

Pl. pay by cheque
Thanks
12/12/18

Principal
N.E.S.Science College,
Nanded

M.Sc. Herbal Lab Upgradation work completed.

Mohammed Umar Abdul Hamid

Principal
N.E.S.Science College,
Nanded

ली ट्रॅक्टर्स

मो.9766791022, 9527393735

बालाजी बापूराव पवळे

मामच्या कडे लेवलिंग ट्रॅक्टर्स भाड्याणे मिळेल.

मु.पो.रहाटी (बु.) ता.जि.नांदेड.

118 दिनांक : 17/12/18

प्राचार्य साहेब, सायन्स कॉलेज, नांदेड

विवरण	भाव	तास	रुपये	पैसे
जे.सी.बी. मशिनचे भाडे				
12/18 - 11.00 Am to 5.00 pm = 6 तास				
13/12/18 - 10.00 Am to 5.00 pm = 7 तास				
		13 तास		
= 13 तास X 775/- रु = 10075=00				

Pl. pay by cheque

धन्यवाद ! PRINCIPAL N.E.S. Science College, Nanded

एकूण 10075=00

रुपये दहा हजार पंचाहत्तर रुपये.

College Development work

सही

Principal
N.E.S.Science College,
Nanded

सायन्स कॉलेज,नांदेड

निविदा

यु.जी.सी. सी.पी.ई अंतर्गत सायन्स कॉलेज, नांदेड येथे विविध प्रकारचे काम करण्यासाठी खालील ल्या नामांकित कंपनीचे साहित्य खरेदी व सदरील कामाच्या मजूरीसाठी निविदा मागविण्यात येत त.

साहित्याचे दर व मजूरीचे दर बंद लिफाफ्यात मा. प्राचार्य, सायन्स कॉलेज, नांदेड यांच्याकडे १७/११/२०१८ सायं. ५.०० वाजेपर्यंत सादर करावेत.

क्र.	मालाचे नाव व कामाचा तपशिल	मालाचा तपशिल	नग व साईज
	फॉल सिलींग व पुट्टी वर्क	जिप्सम मटेरीयल व परफोरेटेड शिट मजूरी सहीत	१२०० चौ.फूट
	फ्लोरींग टाईल्स	2' x 2' व 32" x 32"	४० बरास
	टाईल्स फीटींग मजूरी	ग्राऊंड फ्लोअर	४० बरास
	ॲकॉस्टीक वर्क	पॅनलींग व मजूरी सहीत	७५० चौ.फूट
	इलेक्ट्रीक वायरींग मटेरीयल फोकस, सिलींग फॅन	इलेक्ट्रीक वायरींग मजूरी	हॉल साईज 50' x 100' हॉल साईज 20' x 25'
	साऊंड सिस्टीम (अहुजा मेक)	६ नग स्पिकर, माईक, ॲम्प्लीफायर, केबल	हॉल साईज 50' x 100'
	ॲल्यू. ग्लास विन्डो (जिन्दाल)	मटेरीयल व मजूरी सहीत	6' x 5' चे खिडक्या (२० नग)
	लाकडी व फायबर फर्निचर	प्लायवूड टेबल, डायस-०१, फायबर खुर्च्या	प्लायवूड टेबल(३) 2' x 5' फायबर खुर्च्या-३००
	कॉम्प्युटर Dell, HP, Lenovo make	Dell 3252, PQC-J3710 4GB/1TB/19.5' / W10 3 Yr.	20 नग
	AC-LG, Samsung make	1.5, 2.0 टन	02
	वाळू	३ बरास	10 गाडी
	सिमेन्ट		100 बॅग
	स्टील	8 mm, 10 mm, 12 mm	500 Kg
	वॉल कलरींग वर्क	रंग व कलर कामाची मजूरी	200 बरास

टिप: दरपत्रक मंजूर करण्याचा किंवा नाकारण्याचा अधिकार समितीने राखून ठेवला आहे.

प्राचार्य
सायन्स कॉलेज, नांदेड

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

महावितरण

वीज पुरवठा देयक

संकेतस्थळ www.mahadiscom.in

File No : 1-72/1000-M
CB 1.0.1

GSTIN: 27AAECM2933K1ZB BILL OF SUPPLY FOR THE MONTH OF - डिसेंबर-२०१८ HSN CODE: 27160000

L NO.:(GGN):000000282895506

क्र.क्रमांक :550011159508

E PRINCIPAL SCIENCE COLLEGE
DIES HOSTEL VIVEK NAGAR NANDED 431602
प्रिंसीपल सायन्स कॉलेज
ज हॉस्टेल विवेक नगर नांदेड ४३१६०२

देयक दिनांक :	27-12-2018
देयक रक्कम रु :	38170.00
देय दिनांक :	10-01-2019
या तारखे नंतर भरल्यास :	38200.00

दूरध्वनी/ई-मेल : 9637465607
वीज युनिट : 4445/NANDED (U) S/DN-II/NANDED DIVSION
संकेत ** : 52/LT II Comm 3 Ph <20KW
मी./रकम-मार्ग-क्रम/डिटी.सी. :V6/31/0804/0900/4445150
रिडिंग : 23-12-2018
क्रमांक : 07619470335

पुरवठा दिनांक	:06-07-2009
मंजुर भार	: 5.20 KW
पोल नंबर	: 52/13
मागील रिडिंग दिनांक	: 01-10-2018

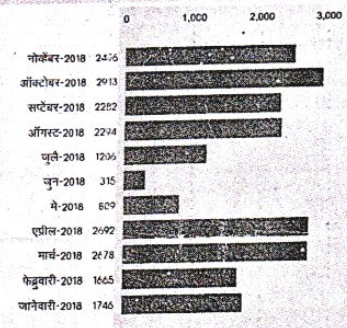
Scan this QR Code with BHIM App for UPI Payment

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वीज वापर
87374	84536	1.00	2838	0	2838

QR कोड्द्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

Status: Normal

P.V.No. 1248
CA-7932
C.No. 019040



वीज वापर	
डिसेंबर - 2017	1500
डिसेंबर - 2018	2838

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > Important Links> Consumer Grievance Redressal Forum यावर उपलब्ध आहे .

मुख्य अभियंता (वाणिज्य)

ए संदेश
महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा नि:शुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही शुल्क आकारले जाणार नाही.

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

Pay :-

Cash / Credit Memo

Cell : 9403520010

ABHAY COMPUTER

(12) Lib maint 2018-19

Shop No. 143/20, Labour Colony, Nanded - 431 604.

To, The Principal. P.V. No. 1259

Science College, Nanded.

No. 2030

Date : 10/1/18

PARTICULARS	QTY.	Rate	Amount
Reinstall New Desktop Pc DELL. formating win8, Software, Network Setup etc. with old Pc Data Restore new Pc	01	950/-	950=00
USB Mouse	02	450/-	900=00
Quick Heal Total Security 2019 1 Year New Pc DELL	01	1250/-	1250=00
		TOTAL	3100=00

CA: 4
Cash: 042330
11/01/2019

1. pay by cheque

LIBRARIAN
N.E.S. Science College
NANDED

SURYAKANT SARAFWAR & Co. SPG NANDED

Rs. in words Three Thousand one Hundred only

Received by

Signature

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College.
Nanded

SUBJECT TO NANDED JURISDICTION

GST TIN : 27AZCPS5628M1ZR

TAX INVOICE

VINIT SALES CORPORATION

Narhar Kurundkar Marg, Uday Nagar, Nanded - 431605.
Telephone & Fax : (02462) 261456 Cell.: 9422872813
E-mail : vinitsales@gmail.com

Dealers in : ● Scientifics ● Lab. Chemicals ● Lab. Glasswares ● Lab. Requisites ● Surgicals ● Charts and Maps ● Electronics

To,

The Principal / Head Master,

Science College,

Dep't of Microbiology

Nanded

(MRP-SRTMU, Nanded)

Invoice No. : 2018-19/A118

Date : 15.10.2018

Order No. : NES-SCN/149

Date : 23.04.2018

D.C. No. :

Date :

No.	Particulars	HSN/SAC	Tax Rate	Qty.	Rate	Unit	Amount
1	Distillation Assembly complete set	70179090	18	1	3700.00	each	3700.00
2	Markham semi micro distillation unit	70179090	18	1	4900.00	"	4900.00
							8600.00
						SGST @9%	774.00
						CGST @9%	774.00
				2			**10148.00**

CA 4
C-40-042326

SUBYAKANT GANDE. SSG NANDED

Declaration : We declare that this inovice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold are not returnable., Payment with in 7 days only., Dispute if any subject to Nanded. Jurisdiction Only. **E.& O.E.**

In words Ruppees *Ten Thousand One Hundred Forty-eight Only*

Bank Details :
Bank Name : Bank of Maharashtra **A/c. No.** 20158959387
Branch & IFS Code : Assadullabad, Nanded. MAHB0000720 IFSC : MAHB0000720
Company's PAN : AZCPS5628M

For : **Vinit Sales Corporation, Nanded.**

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College.
Nanded

NANDED EDUCATION SOCIETY'S

P.V.No. 1284 30/01/19

P.V. No.

Date :

OA-4

C.No. 021353 30/01/19

Chq. No.

Date : 29.1.2019

To,
The Principal,
N.E.S. Science College,
Nanded.

Sub. : Imprest For U.G./P.G. (Grant/N.G.)/UGC/Minor/Major Proj. .....
About the expenditure for Lunch & tea for the workshop (LEP-2019)

Sir,

Kindly sanction imprest for Rs. 20,020/— (Twenty thousands & Twenty Rs only) required for purchasing following items and imprest expenditure will be submitted on date : / /

	Item	Amount
1	Lunch & tea for participants	Rs. 20020/—
2	in ~~workshop~~ workshop (LEP-19)	Rs.
3	of "Lab Expt in Physics".	Rs.
4		Rs.
5		Rs.
6		Rs.
7		Rs.
8		Rs.
9		Rs.
10		Rs.

Thanking you,

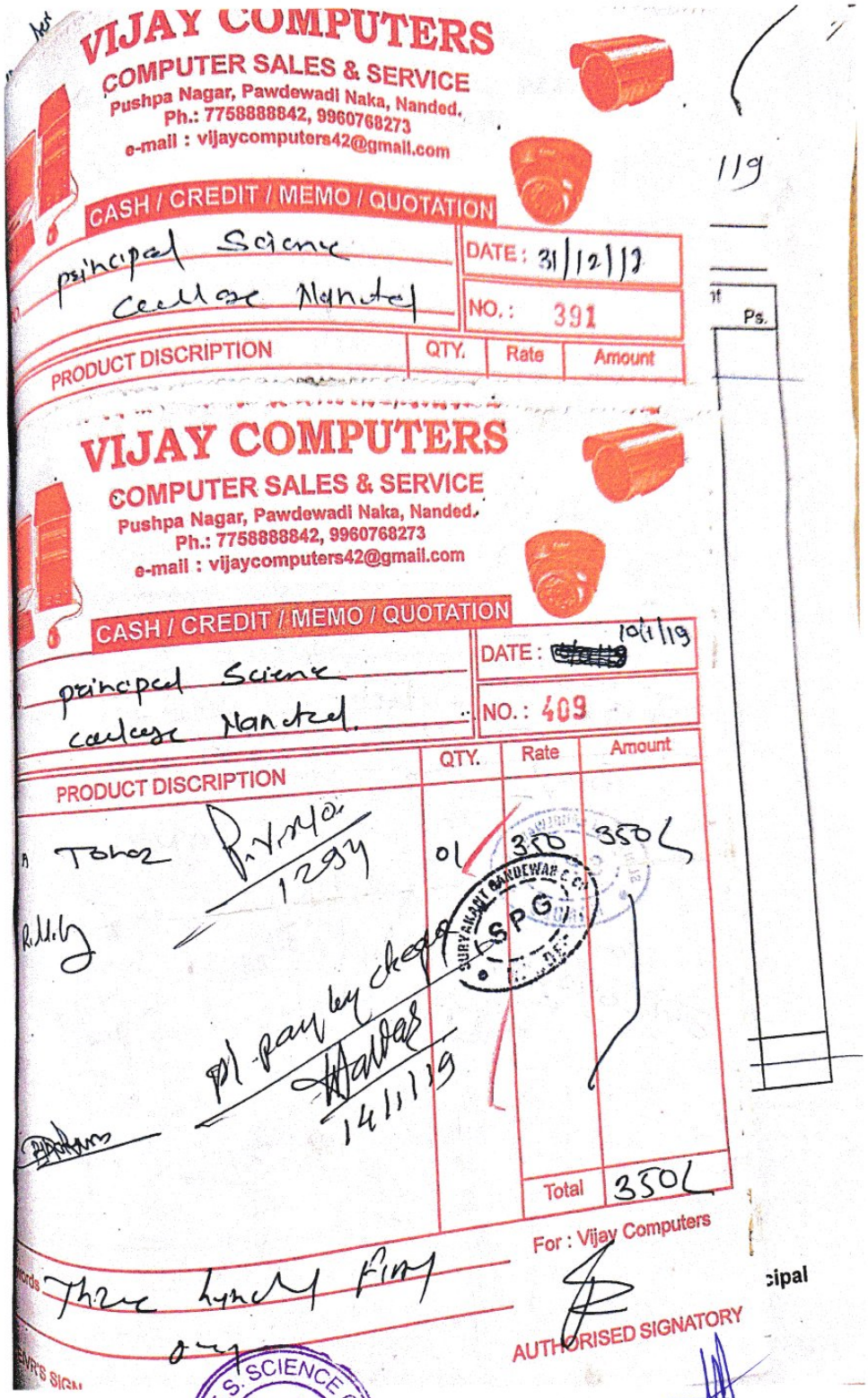
Yours faithfully,

Head
Department of Physics
N.E.S. Science College, Nanded.

(Name with Signature)

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College,
Nanded



VIJAY COMPUTERS

COMPUTER SALES & SERVICE

Pushpa Nagar, Pawdewadi Naka, Nanded.
Ph.: 7758888842, 9960768273
e-mail : vijaycomputers42@gmail.com

CASH / CREDIT / MEMO / QUOTATION

principal Science College Nanded

DATE : 31/12/19

NO. : 391

PRODUCT DISCRIPTION	QTY.	Rate	Amount

VIJAY COMPUTERS

COMPUTER SALES & SERVICE

Pushpa Nagar, Pawdewadi Naka, Nanded.
Ph.: 7758888842, 9960768273
e-mail : vijaycomputers42@gmail.com

CASH / CREDIT / MEMO / QUOTATION

principal Science College Nanded.

DATE : 10/1/19

NO. : 409

PRODUCT DISCRIPTION	QTY.	Rate	Amount
Toner Printer 1295	01	350	350
		Total	350

pl pay by cheque
14/1/19

SURYAKANT HARDWARE & CO. PUNE

For : Vijay Computers

AUTHORISED SIGNATORY

Principal
N E.S.Science College,
Nanded

N.E.S. SCIENCE COLLEGE NANDED

GSTIN: 27bacpc2535d1zc

CASH CREDIT MEMO / QUOTATION

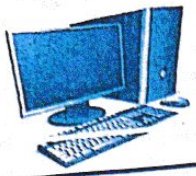
Cell.:7758888842

Vijay Computers

Computer Sales & Service

Pushpa Nagar, Pawdewadi Naka, Nanded.

e-mail :vijaycomputers42@gmail.com



Sold to Principal Science College Nanded

Date: 8/4/24

No. 1232

Sr No	PRODUCT DISCRIPTION	QTY.	RATE	AMOUNT
1)	Hp Laptop Battery O.C.	01	2650	2650/-
2)	Desktop Computer Repair charges	02	350	700/-
			Total	3350/-

Rs.in words. Three thousand three hundred fifty only

Receiver's Sign

HEAD
Department of Mathematics
Science College,Nanded (MS) India.

For:Vijay Computers

AUTHORISED SIGANTORY

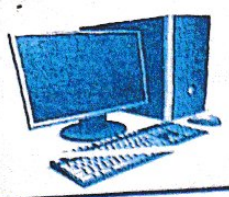
N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

GSTIN: 27bacpc2535d1zc

CASH CREDIT MEMO / QUOTATION

Cell.:7758888842



Vijay Computers

Computer Sales & Service

Pushpa Nagar, Pawdowadi Naka, Nanded.

e-mail :vijaycomputers42@gmail.com

Sold to principal Science College Nanded

Date: 8/4/24

No. 1233

Sr No	PRODUCT DISCRIPTION	QTY.	RATE	AMOUNT
1)	D-Link 24 port Lan switch	01	4200	4200/-
			Total	4200/-

Pl. pay by cheque

8/4/2024

Rs.in words. Four thousand two hundred only

For:Vijay Computers

Receiver's Sign

HEAD
Department of Mathematics
Science College, Nanded (MS) India.

AUTHORISED SIGANTORY

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded

104931
08.4.24

TAX INVOICE

Unitech Systems Incorporation
Uday Nagar, Bhagya Nagar Road, Nanded – 431 605
Ph. No.: 02462-267267, Email: ankur_way@rediffmail.com

Buyer :

NAME : The Principal
ADDRESS : Science College
Nanded

GSTIN :

Dispatch Through :

Invoice No.: Mar-19
Invoice Date: 30-03-2024
GSTIN: 27AALPW6439L1ZS

Sr. No.	Goods	HSN / SAC	GST %	Qty.	Rate	per	Disc.	Amount
1	Trueview 75" INTERACTIVE FLAT PANEL DISPLAY Model No. T29841-A		18 %	4 No.	101000.00	Nos.	15.25%	342373.03
2	OPS- Intel Core i5 11th, 8GB, 256GB SSD.		18 %	4 No.	27000.00	Nos.	15.25%	91525.46

pl. pay by cheque
30/3/2024

Bank Details:
HDFC BANK
A/C No. 10162000000037
IFSC Code: HDFC0001016
Barara Tower,
Doctor's Lane, Nanded

CASH/CREDIT

Sub Total				433898.50
Add : CGST	9.0%			39050.86
Add : SGST	9.0%			39050.86
Round Off				0.23
Adv. Freight				
8 No Gross Total				512000.00

(In Word) Rs.: Rupees Five Lakhs Twelve Thousand and Paise Zero Only

Terms & Conditions of Sales: 1. Goods once sold will not be taken back. 2. Interest @ 24% will be charges for delayed payments. 3. Title of Goods Will Remain with Unitech Systems Incorporation until Full Payment is received. 4. Delivery means against this invoice and not against installation. 5. Our Responsibility ceases the moment goods leave our premises.

Warranty Terms & Conditions: 1. Warranty for out station machine will be carry-in and not onsite. 2. Warranty of the product will be given only as per terms of the menfacturer. 3. Unitech System Incorporation will not be liable for any type of loss because of warranty delays. 4. Warranty does not cover damage due to malfunctioning of power conditions. 5. The above mentioned sales not include software support unless mentioned. 6.Any physical damage does not come under warranty. 7.After sales service will be provided by respective company service center only

For Unitech Systems Incorporation

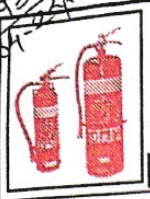
Authorised Signature

Receivers Signature

This is a Computer Generated Invoice

N.E.S. SCIENCE COLLEGE NANDED

Principal
N.E.S.Science College,
Nanded



VEDASHRI
FIRE SERVICES

Aade Complex, Jalkot Road,
Udgir - 413517 Dist. Latur.
E-mail : vedashrifireservices@gmail.com
Mob. 9096674244, 7559338698

GOVT. CONTRACTOR & ALL TYPES OF FIRE EXTINGUISHERS

To, N.E.S science college, Nanded

Ref.

No. 154

Against

Date 10-04-2024

Sr. No.	Particular	Qty./Mtr.	Rate (Per/Each)	Amount
①	Fire Extinguisher Type ABC. capacity 2 kg.	04 Nos	220	880
②	Fire Extinguisher Type ABC. capacity 4 kg.	02 Nos	410	820
③	Fire Extinguisher Type ABC. capacity 6 kg.	03 Nos	650	1950
④	Fire Extinguisher Type D.C.P. 5 kg.	08 Nos	510	4080
⑤	Fire Gas Cartage D.C.P 120 grams	05 Nos	280	1400
⑥	ABC, Inner hose pipe	03 Nos	140	420
	Sub Total			9550

#11-4-24, 2114 2
#10-4-24 6H 8 10.4.2024
Pl. pay by cheque
10/4/2024

Rs. in Word Nine Thousand five hundred fifty rupees.

Vedashri Fire Services

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College
Nanded

GSTIN: 27bacpc2535d1zc

CASH CREDIT MEMO / QUOTATION

Cell.:7768888842

Vijay Computers

Computer Sales & Service

Pushpa Nagar, Pawdewadi Naka, Nanded.

e-mail :vijaycomputers42@gmail.com

Sold to Principal Science College Mamdey

Date: 30/4/24

No. 1253

Sr No	PRODUCT DISCRIPTION	QTY.	RATE	AMOUNT
1)	Canon GX 4070 all in one Colour printer	01	34500	34,500/-
2)	Canon MF 275 DW. all in one Laser printer For BOSC "NBOSC" Pl. pay by cheque 30/4/2024	01	25,500	25,500/-
			Total	60,000/-

Rs.in words. Sixty thousand only

For:Vijay Computers

Receiver's Sign

AUTHORISED SIGANTORY

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College.
Nanded

103984
04.5.24.

INVOICE

BASAVRAJ Broadband
Shop No. S-21, Gurusingh Market
Near Shyam Talkies Parking,
Nanded-431601
Phone no.: 9271504867 Email: basavrajwifi@gmail.com
State: 27-Maharashtra

Bill To

PRINCIPAL SCIENCE COLLEGE
SHRI NAGAR, NANDED
Contact No. : 9766450266

Invoice Details

Invoice No. : BB-24-25/059
Date : 02-05-2024

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Discount	Amount
1	512MBPS_UNLIMITED_30_DAYS		2	₹ 25,000.00	₹ 0.00 (0%)	₹ 50,000.00
2	Installation Charges Non-Refundable		1	₹ 2,500.00	₹ 2,500.00 (100%)	₹ 0.00
3	Static IP Charges Yearly	85176930	1	₹ 3,000.00	₹ 0.00 (0%)	₹ 3,000.00

Invoice Amount In Words

Fifty Three Thousand Rupees only

Amounts	
Sub Total	₹ 53,000.00
Total	**₹ 53,000.00**
Received	₹ 0.00
Balance	₹ 53,000.00
Previous Balance	₹ 0.00
Current Balance	₹ 53,000.00
You Saved	**₹ 2,500.00**

Bank Details

Name : BANK OF INDIA, NANDED, NANDED (DIST NANDED),MH
Account No. : 065020110000341
IFSC code : BKID0000650
Account holder's name : BASAVRAJ BROADBAND

Terms and Conditions

Thanks for doing business with us!

For : BASAVRAJ Broadband

Authorized Signatory

Acknowledgement

BASAVRAJ BROADBAND

PRINCIPAL SCIENCE COLLEGE
SHRI NAGAR, NANDED

Invoice No. : BB-24-25/059
Invoice date : 02-05-2024
Invoice Amount : ₹ 53,000.00

Receiver's Seal & Sign

Pl. pay by cheque
3/5/2024

N.E.S. SCIENCE COLLEGE NANDED

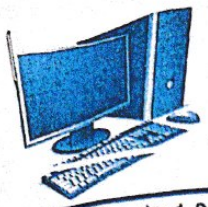
Principal
N.E.S.Science College
Nanded

GSTIN: 27bacpc2535d1zc

CASH CREDIT MEMO / QUOTATION

Cell.:7758888842

Vijay Computers



Computer Sales & Service

Pushpa Nagar, Pawdewadi Naka, Nanded.

e-mail :vijaycomputers42@gmail.com

Sold to Principal Science College Nanded

Date: 2/5/24

No. 1254

Sr No	PRODUCT DISCRIPTION	QTY.	RATE	AMOUNT
1)	Intel H61 mother Board, 4 Gb Ram. i3, 128 Gb SSD, CPU Fan & Instalm	18	4000	72,000/-
2)	Intel H61 mother Board, 4 Gb Ram. i3, 128 Gb SSD, CPU. Fan, S.M.P.S Repary. & Instalm	12	4500	54,000/-
			Total	1,26,000/-

Tested O.K. 4/5/2024.

₹. verify & pay by cheque 6/5/2024

Rs.in words One Lakh twenty Six thousand only

Receiver's Sign

For: Vijay Computers

AUTHORISED SIGANTORY

N.E.S. SCIENCE COLLEGE NANDED

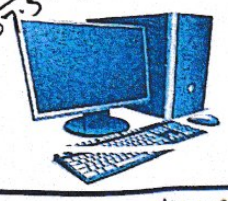
Principal
N.E.S.Science College.
Nanded

GSTIN: 27bacpc2535d1zc

CASH CREDIT MEMO / QUOTATION

Cell.:7758888842

10398/
07.5.24.



Vijay Computers

Computer Sales & Service

Pushpa Nagar, Pawdewadi Naka, Nanded.

e-mail :vijaycomputers42@gmail.com

Sold to principal Science College Nanded

Date: 4/5/24

No. 1262

Sr No	PRODUCT DISCRIPTION	QTY.	RATE	AMOUNT
1)	Brother 2520 D. all in one Laser printer	01	16500	16500/-
			Total	16500/-

Rs.in words. Sixteen thousand five hundred only

For:Vijay Computers

Receiver's Sign

AUTHORISED SIGANTORY

N.E.S. SCIENCE NANDED

Principal
N E.S.Science College.
Nanded

GSTIN : 10391 10-5-

TAX INVOICE

Subject to Nanded Jurisdiction

HI-TECH POWER SYSTEM

SALES & SERVICES

* Electricals * Cables & Wires * On Line * Off Line UPS * Inverter Maintenance * Home Wiring & Equipment

GM Colony, Maulana Azad College, Nanded. (M.S.) Mob. : 9881534112

Details of Receiver : Billed to :

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : 08-05-2024

Name : Principal Science College
Address : Nanded
GSTIN/UIN :
State State Code :

Reverse Charge : Yes/No
Invoice No. : 270
Date :
State State Code :

Sr. No.	Name of Product / Service	Qty.	Rate	Amount
1	Lonst 25A MCB	12P	160	1920
2	L ons T MCB 63A FP-C 10kA	1P	2340	2340
3	MCB 8 Pove 63A AMP. TPN	-1P	1950	1950
4	MCB 40 AMP DP	-1P	880	880
5	MCB Box Marton DUR Lons T	-1P	2250	2250
6	Panchan 12 Modun 16 way Boord	-1P	140	140
7	Kario Swich	-8P	15	120
8	Soket	-1P	45	45
9	Regulatore	-2P	180	360
10	RR. Cable 4 mm	-50 fit.	23	1,150
11	Cossing Pading	-2 Pis	45	90
12	Screw 35/8	-1 Box	70	70
13	Wiring, Fiting Chargers.			3500

Rupees in words FOURTEEN Thousand eight Hundred fifteen Rupees only

TOTAL AMOUNT	14,815
TAX AMOUNT : GST	
TOTAL INVOICE	14,815

BANK DETAILS

BANK A/c. : 13351011000096

BANK IFSC : PUNB0133510

TERMS & CONDITIONS

Our responsibility ceases the moment goods leave our premisee, Warranty if any are in accordance with police of respective manufacturer. Payment should be made in advance or gainst Delivery, Otherwise Interest at the rate 24% per annum will be charged. Subject to Nanded Jurisdiction.

Common Seal

Women's Hostel

For : Hi-Tech Power System

Authorised Signatory

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College
Nanded

Solutions Touch
IT Solutions

14000
13.5.24

Invoice

Solutions Touch
Head office: Near Vidyut Bhavan,
VIP road,
New Mondha,
Nanded.
Email: official.solutions.touch@gmail.com

BILL TO:
NSE Science College Nanded
Nanded,
Maharashtra,
431605

INVOICE#
20240504001
DATE
10-May-2024

Payroll System Development costing as per the quotations development costing, clouding, and maintenances **Total Quotation: 25840**

***As per the mentions in quotation after work complete you need to remaining amount**

Payment Mode:

Amount	
Total Amount Due:	12,921
Amount Paid:	12,921
Balance due:	**0**

R/St
For your approval
10.5.2024

SOLUTIONS TOUCH NANDED

Thanks for your business

Pl. pay by cheque
10/5/2024

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College,
Nanded

104916
05.4.24

SHAMBHAVI
Enterprises

Kailashnagar,Nanded-431 606.mo.9850194141

Shri Principle science college Bill No. : 117

Nanded Date : 2/4/2024

Sr. No	Particular	Qty.	Rate	Amount
1.	Livguard Sine wave Home UPS LGS6000/48V S.No. D28VAAIUG00021BEO	1	32500/-	32500/-
2.	Installation, transport		400/-	400/-
	In words Thirty two thousand nine hundred		Total	32900/-

* Payment within 7 days

Customer Sign.

pl. payment cheque

5/4/2024

Thank You !

For : SHAMBHAVI ENTERPRISES

N.E.S. SCIENCE COLLEGE NANDED

Principal
N E.S.Science College,
Nanded

BITSOLVE
TECHNOLOGIES PVT LTD

Quotation

Date: 02/04/2024

Quotation no: 04024

To,

The Principal ,

NES Science College

Nanded.

Subject: - Quotation for Payroll Management System (PMS) Implementation.

Dear Sir/Madam,

We are pleased to present this detailed quotation for the development of a customized Payroll Management System (PMS) for NES Science College. Bitsolve is dedicated to delivering tailored solutions that address the specific requirements of educational institutions.

Cost Estimate

Please find below the itemized cost estimate for the PMS project:

No.	Activity	Qty	Total Cost in INR
1	PMS Development	1	12000
2	SSL and Hosting (Cloud)	1	5000
3	Maintenance	1 Year	2000
		Sub Total	19000
		SGST @ 18 %	3420
		CGST @ 18%	3420
		Amount with GST	25,840

Development Process

1. Requirement Analysis: Collect and analyze the complete project requirements.
2. Cost and Time Estimation: Provide a detailed cost and time estimation for your review.
3. Invoice and Initial Payment: Issue an invoice for 50% of the total payment, with the initial payment required before project initiation.
4. Development Commencement: Begin the development process and share weekly status updates along with a development URL for your review.
5. Completion and Final Payment: Upon successful completion, request the remaining payment and issue a final invoice.
6. Migration and Training: Migrate the system from our development server to the live server and provide comprehensive training on backend content management.

Thank you for considering Bitsolve for your RMS project. We are eager to collaborate with NES Science College to provide a bespoke solution that enhances your educational services.

Approved

Principal
N.E.S.Science College,
Nanded

Dilip Ukanda Gawai

Digitally signed by Dilip Ukanda Gawai
DN: c=IN, o=Personal, title=3797, pseudonym=c0122d092104846af93604d4bf2766578, 2.5.4.20=c83e2772480006ceb9903b20b0bcc890dbbb44b59441164a3e180df71ded78e8, postalCode=431605, st=Maharashtra, serialNumber=0d0048a17ae0b772250b07099c365b84069558f9da6deb4fd867fee39a9a1ef7, cn=Dilip Ukanda Gawai
Date: 2024.06.20 23:27:19 +05'30'