

Nav Sahyadri Charitable Trust

Kai.Bhagubai Pingle Arts & Commerce Night College, Chakan

Tal- Khed Dist-Pune

Sr.No	Year	Periodical	News Paper	Total
1.	2018-2019	27160	9720	36880
2.	2019-2020	26125	9720	35845


Librarian

LIBRARIAN
NSCTS Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan


Principal

PRINCIPAL
Kai.Bhagubai Pingle Arts & Comm.Night College
Chakan, tal.Khed,Dist.Pune

Kai.Bhagubai Pingle Arts & Commerce College.Chakan
Statement News Papers and Periodicals Purchased

2018-2019

Sr.No	Vender	Perticular	Bill .No	Date	Amount
1	G.G. Books & Peripodicals	Periodicals&Journals	427	10-05-18	9060.00
2	G.G. Books & Peripodicals	Periodicals&Journals	464	10-05-18	9050.00
3	G.G. Books & Peripodicals	Periodicals&Journals	478	10-05-18	9050.00
4	Subham News Paper Agency	News Pepar	1674	30-06-18	2430.00
5	Subham News Paper Agency	News Pepar	1735	30-09-18	2430.00
6	Sybhham News Paper Agency	News Pepar	1753	31-12-18	2430.00
7	Subham News Paper Agency	News Pepar	1844	31-03-19	2430.00
				Total	36880.00


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Arts & Commerce Night College, Chakan


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G. G. BOOKS & PERIODICALS

JN 2-11B/3, Ground Floor, Sector-9,Vashi, Navi Mumbai-4000 703

E-mail : ggbooks.peridicals@hotmail.com. ggbooks@iqara.net.net

TEL :- 65524842

Invoice No : 427	M/s The Principal				
Date : 10/05/2018.	Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan				
Order No : K.B.C./cLib.2018-19/29					
Sr.No.	Particulars	Period		Annual Subscription	
		From	To	Rs.	Ps.
1.	Yojana	01-Jun-18	31-May.-19	240	00
2.	Capital Marketing	01-Jun-18	31-May.-19	1950	00
3.	Business Today	01-Jun-18	31-May.-19	2600	00
4.	Corporate India	01-Jun-18	31-May.-19	1240	00
5.	Udyojak(Mar)	01-Jun-18	31-May.-19	500	00
6.	Yojana (Mar)	01-Jun-18	31-May.-19	230	00
7.	Business Economy	01-Jun-18	31-May.-19	400	00
8.	Arthansanvad (Mar)	01-Jun-18	31-May.-19	1500	00
9.	Arthpurna (Mar.)	01-Jun-18	31-May.-19	400	00
Amount in Words : Nine Thousand Sixty Rs. Only			Grant Amount	9060	00

For : G. G. BOOKS & PERIODICALS

For G. G. Books & Periodicals

1) Books once sold will not be taken back

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Arts & Commerce Night College, Chakan

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E-mail : ggbooks.periodicals@hotmail.com. ggbooks@iqara.net.net

TEL :- 65524842

Invoice No : 464		M/s The Principal			
Date : 28/06/2018.		Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan			
Order No : K.B.C./cLib.2018-19/36					
Sr.No.	Particulars	Period		Annual Subscription	
		From	To	Rs.	Ps.
1.	Yojana	01-Jun-18	31-May.-19	230	00
2.	Capital Marketing	01-Jun-18	31-May.-19	1950	00
3.	Business Today	01-Jun-18	31-May.-19	2600	00
4.	Corporate India	01-Jun-18	31-May.-19	1240	00
5.	Udyojak(Mar)	01-Jun-18	31-May.-19	500	00
6.	Yojana (Mar)	01-Jun-18	31-May.-19	230	00
7.	Business Economy	01-Jun-18	31-May.-19	400	00
8.	Arthansanvad (Mar)	01-Jun-18	31-May.-19	1500	00
9.	Arthpurna (Mar.)	01-Jun-18	31-May.-19	400	00
Amount in Words : Nine Thousand Fifty Rs. Only			Grant Amount	9050	00

For : G. G. BOOKS & PERIODICALS

For G. G. Books & Periodicals

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JN 2-11B/3, Ground Floor, Sector-9, Vashi, Navi Mumbai-4000 703

E-mail : ggbooks.peridicals@hotmail.com. ggbooks@iqara.net.net

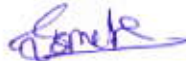
TEL :- 65524842

Invoice No : 478		M/s The Principal			
Date : 27/07/2018.		Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan			
Order No : K.B.C./cLib.2018-19/38					
Sr.No.	Particulars	Period		Annual Subscription	
		From	To	Rs.	Ps.
1.	Yojana	01-Jun-18	31-May.-19	230	00
2.	Capital Marketing	01-Jun-18	31-May.-19	1950	00
3.	Business Today	01-Jun-18	31-May.-19	2600	00
4.	Corporate India	01-Jun-18	31-May.-19	1240	00
5.	Udyojak(Mar) PAID & CANCELLED	01-Jun-18	31-May.-19	500	00
6.	Yojana (Mar)	01-Jun-18	31-May.-19	230	00
7.	Business Economy	01-Jun-18	31-May.-19	400	00
8.	Arthansavad (Mar)	01-Jun-18	31-May.-19	1500	00
9.	Arthpurna (Mar.)	01-Jun-18	31-May.-19	400	00
Amount in Words : Nine Thousand Fifty Rs. Only			Grant Amount	9050	00

For : G. G. BOOKS & PERIODICALS

For G. G. Books & Periodicals.

1) Books once sold will not be taken back



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Proprietor.

NSCTS Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

शुभम न्युज पेपर एजन्सी

हॉटेल सवेरा समोर, तळेगांव चौक, चाकण, जि.पुणे.

प्रीतः सहिबराव मिकाजी नाणकर मो.नं.: ७०२८९९७०३

विल नं.: 1674 दिनांक: 28/06/2018

नांव: Prin. K.B.P. Arts & Commerce Night college Chakam

अ.नं.	तपशिल	प्रति	रुपये	पैसे
1	सकाळ APNT-2018-June-18		450=00	
2	लोकमत			
3	पुढारी			
4	प्रभात			
5	समय Eco Time		540=00	
6	पुण्यनगरी			
7	लोकसत्ता		450=00	
8	महाराष्ट्र टाइम्स		450=00	
9	टाइम्स ऑफ इंडिया		540=00	
10	इंडियन एक्सप्रेस			
		मा.बाकी		
		एकूण	2,430=00	

सूचना : 1) वास्तुतः पेपरचे विल नं. 1674 चाकण, जि.पुणे.

2) विल नं. 1674 चाकण, जि.पुणे.

3) विल नं. 1674 चाकण, जि.पुणे.

PRINCIPAL

शुभम न्युज पेपर एजन्सी कर्मि.

Kai.Bhagudai Pimpri Arts & Comm. Night College
Chakam, tal. Kheer Dist. Pune

॥ श्री गणेशाय नमः ॥

शुभम न्युज पेपर एजन्सी

हाटिल सवेरा समोर, तळेगांव चौक, साकण, ता.खेड, जि.पुणे

प्रोग्रा : साहेबराव भिकाजी नाणेकर, मो.नं.: 9926994003

विल नं.: 1735 दिनांक : 30/9/2018

नांव : Prin-KBP Arts & Commerce

Night college chakan

अ.नं.	तपशिल	प्रति	रुपये	पैसे
✓ 1	सकाळ 25/11/18 to 28/11/18		450	= 00
2	लोकमत			
3	पुढारी			
4	प्रभात			
4	समना		540	= 00
6	Eco Times			
6	पुण्यनगरी			
✓ 7	लोकसत्ता		450	= 00
✓ 8	महाराष्ट्र टाईम्स		450	= 00
✓ 9	दिव्य भास्कर ऑफ इंडिया		540	= 00
✓ 10	इंडियन एक्सप्रेस			
		मा.वाकी		
		एकुण	2430	= 00

गुणता : 1) कागद वितरणाचे करारपत्राचा असाख्यस

2) प्रिन्सिपल कडविले

3) प्रिन्सिपल कडविले

4) प्रिन्सिपल कडविले

5) प्रिन्सिपल कडविले

6) प्रिन्सिपल कडविले

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8) प्रिन्सिपल कडविले

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11) प्रिन्सिपल कडविले

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19) प्रिन्सिपल कडविले

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25) प्रिन्सिपल कडविले

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30) प्रिन्सिपल कडविले

31) प्रिन्सिपल कडविले

32) प्रिन्सिपल कडविले

33) प्रिन्सिपल कडविले

34) प्रिन्सिपल कडविले

35) प्रिन्सिपल कडविले

36) प्रिन्सिपल कडविले

37) प्रिन्सिपल कडविले

38) प्रिन्सिपल कडविले

39) प्रिन्सिपल कडविले

40) प्रिन्सिपल कडविले

Kal. Bhagubai Pingale Arts & Comm. Night College

शुभम न्युज पेपर एजन्सी

हॉटेल सवेरा समोर, तळेगांव चौक, सफळप, ता.खेड, जि.पुणे

प्रोग्रा : साहेबराव भिकाजी नाणेकर, पिन कोड : ००२०१००२

बिल नं.: 1753 दिनांक : 31/12/2018

नांव : Poinck.B.P.Arts & Commerce
Night college Chakan

अ.नं.	तपशिल	प्रति	रूपये	पैसे
1	सकाळ <u>Oct-Nov Dec-Jan.</u>		450	=00
2	लोकमत			
3	पुढारी			
4	प्रभात			
5	सामना Eco Times.		540	=00
6	पुण्यनगरी		450	=00
7	लोकसत्ता		450	=00
8	महाराष्ट्र टाईम्स		540	=00
9	इंडियन एक्सप्रेस			
10	इंडियन एक्सप्रेस	मा.बाकी		
			एकुण	2430

सुधना : 1) तादनुस्ता वि. वि. असायवाथा असल्यास

2) पुणे नगरपालिका कार्यालय

3) पुणे नगरपालिका कार्यालय

4) पुणे नगरपालिका कार्यालय

शुभम न्युज पेपर एजन्सी लि.

PRINCIPAL

Kai Bhagubai Pingo Arts & Comm. Night College

Chakan Tal. Khed Dist. Pune

॥ श्री गणेशाय नमः ॥

शुभम न्युज पेपर एजन्सी

हॉटेल सवेरा समोर, तळेगांव चौक, साक्षी, ता.खेड, जि.पुणे

प्रीतः साहेबराव भिकाजी नाणेकर, भो.नं.: १०२५३५१००३

बिल नं.: 1844 दिनांक: ३/३/२०१९
नांव: Prin- K.B.P Arts & Commerce
Night College Chakan

अ.नं.	तपशिल	प्रति	रुपये	पैसे
1	सकाळ Sem-209-Prachin		450	00
2	लोकमत			
3	पुढारी			
4	प्रभात			
5	सामना		540	00
6	Eco Times			
7	पुण्यनगरी		450	00
8	लोकसत्ता		450	00
9	महाराष्ट्र टाईम्स		540	00
10	इंडियन एक्सप्रेस			
		मा.बाकी		
		एकुण	2430	00

सुचना : १) वास्तुतः पेपरचे वितरण अस्तित्वात
१५ दिवस आधी घडणुकेने
२) वास्तुतः पेपरचे वितरण अस्तित्वात
Kai.Bhagubai Pingle Arts & Commerce Night College
Chakan ta. Khed. Dist. Pune

PRINCIPAL

शुभम न्युज पेपर एजन्सी कर्मचारी

Kai.Bhagubai Pingle Arts & Commerce College.Chakan
Statement News Papers and Periodicals Purchased

2019-20

Sr.No	Vender	Perticular	Bill .No	Date	Amount
1	G.G. Books & Peripodicals	Periodicals&Journals	536	10-05-19	9050.00
2	G.G. Books & Peripodicals	Periodicals&Journals	548	22-06-19	9645.00
3	G.G. Books & Peripodicals	Periodicals&Journals	557	23-07-19	7430.00
4	Subham News Paper Agency	News Pepar	1844	30-06-19	3240.00
5	Subham News Paper Agency	News Pepar	1733	30-09-19	3240.00
6	Subham News Paper Agency	News Pepar	1855	31-12-19	3240.00
				Total	35845.00



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NSCT'S Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan



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Chakan, tal. Khed, Dist. Pune

G. G. BOOKS & PERIODICALS

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E-mail : ggbooks.peridicals@hotmail.com. ggbooks@iqara.net.net

TEL :- 65524842

Invoice No : 536		M/s The Principal			
Date : 10/05/2019.		Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan			
Order No : K.B.C./cLib.2019-20/25					
Sr.No.	Particulars	Period		Annual Subscription	
		From	To	Rs.	Ps.
1.	Yojana	01-Jun-19	31-May.-20	230	00
2.	Capital Marketing	01-Jun-19	31-May.-20	1950	00
3.	Business Today	01-Jun-19	31-May.-20	2600	00
4.	Corporate India	01-Jun-19	31-May.-20	1240	00
5.	Udyojak(Mar)	01-Jun-19	31-May.-20	500	00
6.	Yojana (Mar)	01-Jun-19	31-May.-20	230	00
7.	Business Economy	01-Jun-19	31-May.-20	400	00
8.	Arthansanvad (Mar)	01-Jun-19	31-May.-20	1500	00
9.	Arthpurna (Mar.)	01-Jun-19	31-May.-20	400	00
Amount in Words : Nine Thousand Fifty Rs. Only			Grant Amount	9050	00

For : G. G. BOOKS & PERIODICALS

For G. G. Books & Periodicals

1) Books once sold will not be taken back

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Arts & Commerce Night College, Chakan

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Chakan, tal. Khed, Dist. Pune

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E-mail : ggbooks.peridicals@hotmail.com. ggbooks@iqara.net.net

TEL :- 65524842

Invoice No : 548		M/s The Principal			
Date : 22/06/2019,		Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan			
Order No : K.B.C./cLib.2019-20/28					
Sr.No.	Particulars	Period		Annual Subscription	
		From	To	Rs.	Ps.
1.	Sakal Saptahik	01-July-19	30-June -20	740	00
2.	Spardha Pariksha (Marathi)	01-July-19	30-June -20	630	00
3.	Vasant Varsha (Marathi)	01-July-19	30-June -20	700	00
4.	Mahanubhav (Marathi)	01-July-19	30-June -20	800	00
5.	Milan Suryajani (Marathi)	01-July-19	30-June -20	700	00
6.	Lokprabha (Marathi)	01-July-19	30-June -20	1076	00
7.	Sahityasuchi PAID & CANCELLED	01-July-19	30-June -20	400	00
8.	Maharashtra Sahitya (Marathi)	01-July-19	30-June -20	500	00
9.	Shikshantil MarmDushtri (Marathi)	01-July-19	30-June -20	500	00
10.	Reader Digest	01-July-19	30-June -20	999	00
11.	The week	01-July-19	30-June -20	2600	00
Amount in Words : Nine Thousand Six Hundred Forty Five Rs. Only			Grant Amount	9645	00

For : G. G. BOOKS & PERIODICALS

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Chakan, tal. Khed, Dist. Pune

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G. G. BOOKS & PERIODICALS

JN 2-11B/3, Ground Floor, Sector-9,Vashi, Navi Mumbai-4000 703

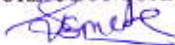
E-mail : ggbooks.peridicals@hotmail.com. ggbooks@iqara.net.net

TEL :- 65524842

Invoice No : 557	M/s The Principal				
Date : 23/07/2019.	Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan				
Order No : K.B.C./cLib.2019-20/32					
Sr.No.	Particulars	Period		Annual Subscription	
		From	To	Rs.	Ps.
1.	Maharashtra Sahitya (Marathi)	01-Aug-19	31-July-20	300	00
2.	Shikshanantaragat (Marathi)	01-Aug-19	31-July-20	600	00
3.	India Today	01-Aug-19	31-July-20	3120	00
4.	Sports Star	01-Aug-19	31-July-20	1950	00
5.	Sanshodhak (Marathi)	01-Aug-19	31-July-20	400	00
6.	Etihas & Sankriti (Marathi)	01-Aug-19	31-July-20	300	00
7.	Satyagrahi Vichardhara (Marathi)	01-Aug-19	31-July-20	460	00
8.	University News	01-Aug-19	31-July-20	300	00
Amount in Words : Seven Thousand Four Hundred Thirty Rs. Only			Grant Amount	7430	00

For : G. G. BOOKS & PERIODICALS

1) Books once sold will not be taken back



LIBRARIAN

NSCTS Kai Bhagubai Pingle

Arts & Commerce Night College, Chakan



Authorized Sign

Proprietor.



PRINCIPAL

Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, Tal. Khed, Dist. Pune

शुभम न्यूज पेपर एजन्सी

हॉटेल सवेरा समोर, तळेगांव चौक, चाकण, ता.खेड, जि.पुणे.

प्रोग्रा : साहेबराव भिकाजी नाणेकर, मो.नं.: ७०२८९९५००३

विल नं.: 1844 दिनांक : 30/6/2019

नांव : Prin. K.B.P. Arts & Commerce
Night college Chakan

अ.नं.	तपशिल	प्रति	रूपये	पैसे
१	सकाळ Apr 2019 to June 19		250	00
२	लोकमत			
३	पुढारी			
४	प्रभात		810	00
५	समना			
६	Eco Times पुण्यनगरी		450	00
७	लोकसत्ता		450	00
८	महाराष्ट्र टाईम्स		540	00
९	इंडियन		540	00
१०	इंडियन एक्सप्रेस			
		मा.बाकी		
		एकुण	3,240	00

PRINCIPAL

साधना - १) साधारणतः विल विले भरण्यात आलेल्या विलचे प्रतिकापी भिजाबाई नाणेकर, चाकण, ता.खेड, जि.पुणे. यांना देण्यात येतील.
२) चाकण, ता.खेड, जि.पुणे.
३) विल विले भरण्यात आलेल्या विलचे प्रतिकापी देणे.

शुभम न्यूज पेपर एजन्सी करिता.

॥ श्री गणेशाय नमः ॥

शुभम न्यूज पेपर एजन्सी

हॉटेल सवेरा समोर, तळेगांव चौक, चाकण, ता.खेड, जि.पुणे.

प्रोग्रा : साहेबराव भिकाजी नाणेकर, मी.नं.: 6026994003

विल नं.: 1733 दिनांक : 30/8/2019
नांव : Bim-k. B.P. Arts & Commerce
Nightcollege Chakan

अ.नं.	तपशिल	प्रति	रूपये	पैसे
1	सकाळ July-2019 16/7/2019		450=00	
2	लोकमत			
3	पुढारी			
4	प्रभात			
5	सामना Eco Times		270=00	
6	पुण्यनगरी			
7	लोकसत्ता		450=00	
8	महाराष्ट्र टाईम्स		450=00	
9	टाईम्स ऑफ इंडिया		540=00	
10	इंडियन एक्सप्रेस		540=00	
		मा.बाकी		
		एकुण	3240	200

PAID & CANCELLED

सुचना : १) ता. ३०/०८/२०१९ पर्यंतचे विलेची भरणीची सुचना
१५ दिवसे उर्वरित/किर्तित
२) ३०/०८/२०१९ पर्यंतचे विलेची भरणीची सुचना
शुभम न्यूज पेपर एजन्सी कार्यालय
Kai. Bhagubai Pingle Arts & Comrn. Night College
Chakan, Tal. Khed, Dist. Pune

॥ श्री गणेशाय नमः ॥


शुभम न्युज पेपर एजन्सी

हटिल सवेरा समोर, तळेगांव चौक, चाकण, ता.खेड, जि.पुणे.

प्रोग्रा : साहेबराव भिकाजी नाणेकर , मो.नं.: ७०२८१९५००३

विल नं.: 1855 दिनांक : 31 / 12 / 20 19

नांव : Paim. K.B.P. Arts & Commerce
Night college Chakan.

अ.नं.	तपशिल	प्रति	रूपये	पैसे
1	सकाळ Oct-2019 to Dec-19		450	00
2	लोकमत			
3	पुढारी			
4	प्रभात			
5	सामना Eco Time		810	00
6	पुण्यनगरी		450	00
7	लोकसत्ता		450	00
8	महाराष्ट्र टाईम्स		540	00
9	दार्शनिक ऑफ इंडिया		540	00
10	इंडियन एक्सप्रेस			
		मा.बाकी		
		एकुण	3240	00
तुम्हाला : 1)	PRINCIPAL Kai Bhagubai Pingte Arts & Comm. Night College Chakan, tal. Khed, Dist. Pune.			शुभम न्युज पेपर एजन्सी बरोत. 

Deshmukh & Co.
Chartered Accountants

Yogesh N. Deshmukh
M.Com , A.C.A

Flat No.5 Runanubandh Phase-1 ,Professor Chowk , Savedi,Ahmednagar -414003.
Phone No.5 0241-246527 , Mobile -9423162636 ,E-mail :yndeshmukhandcompany@gmail.com

CERTIFICATE

Date: 27/11/2021

As per Audited Statement for the financial years from 2016-17 to 2019-20 certify that NSCT'S Kai Bhagubai Pingle Arts & Commerce Night College, Chakan had budgeted & spent amounts on Books, Journals, E-Journal & other E-Resources given below.


Sr. No.	Financial Years	Budget allocated	Expenditure on the Purchase of Books	Expenditure on the Purchase of Journals	Expenditure on Subscription to E-Journals & other E-Resource
1	2016-17	155494	139110	16384	-
2	2017-18	115404	88904	26500	-
3	2018-19	137560	100760	36800	-
4	2019-20	97426	61582	35844	-

This certificate on the request of management of the College.


PRINCIPAL
Kai Bhagubai Pingle Arts & Comm. Night College
Chakan,tal.Khed,Dist.Pune



Y.N. Deshmukh & Co
For Y.N. DESHMUKH & CO
CHARTERED ACCOUNTANTS


Proprietor
Membership No.121498

Nav Sahyadri Charitable Trust's

Kai Bhagubai Pingle Arts Commerce Night College, Chakan, Tal-Khed, Dist-Pune. Pin - 410501.

Income & Expenditure Account for the Year ended 31/03/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Expenditure			Direct Income		
Teaching Staff	23,35,680		Interest on Saving A/c	6,204	
Visiting Lectures	3,02,580		Other Fees	31,10,000	
Non Teaching Staff	5,76,000	32,14,260	Tuition Fees	37,96,932	
			Misc. Income	3,47,380	72,60,516
Administrative Expenses	1,86,284				
Advertisement Expenses	1,83,220				
Affiliation Fee	1,54,500				
Annual Gathering Expenses	1,90,960				
Audit Fees	15,000				
Bank Charges	1,763				
College Scholarship	1,55,000				
Electricity Charges	1,22,780				
Induction Function	97,850				
Internal Audit Fees	15,000				
Misc Expenses	2,42,450				
News Papers & Periodicals	36,800				
Programme Expenses	1,85,844				
Printing Expenses	2,76,169				
Remuneration to Guest	1,48,500				
Repaires & Maintainance	2,86,700				
Sport Expenses	50,140				
Study Tour & Visit	1,35,690				
Student Welfare Expenses	43,260				
Stationary Expenses	3,57,890				
Staff Welfare	43,065				
Telephone Expenses	17,500				
Training & Placement	38,640				
Travelling & Conveyance Expense	1,55,824				
University Prorata Fee	1,51,200	32,92,029.00			
Depreciation (As Per Shedule)		58,325			
Excess Income Over Expenses (Surplus)		6,95,902			
Total		72,60,516	Total		72,60,516

Dated :02-07-2019



Y. N. DESHMUKH & Co
CHARTERED ACCOUNTANTS

(Y N DESHMUKH)
PROPRIETOR

PRINCIPAL


Kai Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

PRINCIPAL

Kai Bhagubai Pingle Arts & Comm. Night Colleg
Chakan, tal. Khed, Dist. Pune

Nav Sahyadri Charitable Trust's
K B P Arts & Comm Night College, Chakan, Tal-Khed, Dist-Pune, Pin - 410501.
SCHEDULE SHOWING STATEMENT OF FIXED ASSETS AS ON 31.03.2019

Sr. No.	PARTICULARS	W.D.V. As On 1.4.2016	Additions Upto 30.3.19	Additions After 1.10.18	Total	Rate Of Deprn.	Depreciation	W.D.V. As On 31.03.19
1	Library Books	1,84,994	62,500.00	48,260	2,85,754	15%	42,863	2,42,891
2	Water Pump	4,176	-	-	4,176	10%	418	3,758
3	Furniture	1,34,393	-	-	1,34,393	10%	13,439	1,20,954
4	Xerox machine	0	10,700	-	10,700	15%	1,605	9,095
	Total	3,23,563	63,200	48,260.00	4,35,023		58,325	3,76,698


PRINCIPAL
 Ka Bhagwati Pingle Arts &
 Commerce Night College
 Chakan Tal, Dist-Pune - 410501



Nav Sahyadri Charitable Trust's
Kai Bhagubai Pingle Arts Commerce Night College, Chakan, Tal-Khed, Dist-Pune. Pin - 410501.
Income & Expenditure Account for the Year ended 31st March 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>Salary Expenditure</u>			<u>Direct Income</u>		
Teaching Staff	54,08,400		Interest on Saving A/c	7,469	
Visiting Lectures	1,02,500		Other Fees	25,74,754	
Non Teaching Staff	7,50,000	62,60,900	Tuition Fees	57,25,969	
			Misc. Income	2,58,740	85,66,932
Administrative Expenses	1,79,725				
Advertisement Expenses	90,908				
Annual Affiliation Fees	57,500				
Annual Social Gathering	97,984				
Audit Fees	15,000				
Bank Commission & Charges	1,561				
College Scholarship	1,50,500				
Electricity Charges	1,22,487				
Internal Audit Fees	15,000				
Induction Function	86,950				
Miscellaneous Expenses	1,46,422				
News Papers, Periodicals & Journals	35,844				
Printing Expenses	1,56,024				
Repairs & Maintainance	2,19,500				
Remuneration to Guest Lectures	39,500				
Programme Expenses	1,57,300				
Student Welfare Expenses	43,260				
Staff Welfare	63,500				
Telephone Expenses	16,250				
Training & Placement Expenses	48,950				
Travelling & Conveyance	86,800				
University Prorata	1,55,500				
Sport Expenses	58,453				
Study Tour	42,870				
Stationery Expenses	1,52,500	22,39,288			
Depreciation (As Per Shedule)		64,244			
Excess Income Over Expenses (Surplus)		2,500			
Total		85,66,932	Total		85,66,932

Dated : 15-07-2020



Y. N. DESHMUKH & Co
CHARTERED ACCOUNTANTS

Y.N.
(Y. N. DESHMUKH)
PROPRIETOR

कािशना
PRINCIPAL
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

कािशना
PRINCIPAL
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

Nav Sahyadri Charitable Trust's
K B P Arts & Comm Night College, Chakan, Tal-Khed, Dist-Pune.Pin - 410501.
SCHEDULE SHOWING STATEMENT OF FIXED ASSETS AS ON 31st March 2020

Sr. No.	PARTICULARS	W.D.V. As On 1.4.2019	Additions Upto 30.9.19	Additions After 1.10.19	Total	Rate Of Depn.	Depreciation	W.D.V. As On 31.03.20
1	Library Books	2,42,891	45,982	15,600	3,04,473	15%	45,671	2,58,802
2	Water Pump	3,758	-	-	3,758	10%	397	3,361
3	Furniture	1,20,953	-	-	1,20,953	10%	12,095	1,08,858
4	Printer	-	7,500	-	7,500	15%	1,125	6,375
5	Sports Equipent	-	-	23,940	23,940	15%	3,591	20,349
6	Xerox machine	9,095	-	-	9,095	15%	1,364	7,731
	Total	3,76,697	53,482	39,540	4,69,719		64,244	4,05,476



(Signature)
PRINCIPAL

Kat. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

2018-19

Navsahyadri Charitable Trust's
Kai. Bhagubai Pingle Arts, Commerce Night College, Chakan, Tal- Khed, Dist- Pune. Pin-410501
SCHEDULE SHOWING STATEMENT OF FIXED ASSETS AS ON 31.03.2019

Sr.No.	PARTICULARS	W.D.V. As On 1.4.2018	Assitons Upto 30.9.18	Assitons Upto After 1.10.18	Total	Rate of Depn.	Depreciation	W.D.V.As on 31.03.19
1	Library Books	184,994	52,500	48,260	285,754	15%	42,863	242,891
2	Water Pump	4,176	0	0	4,176	10%	418	3,758
3	Furniture	134,393	0	0	134,393	10%	13,439	120,954
4	Zerox Machine	0	10,700	0	10,700	15%	1,605	9,095
	Total	323,563	63,200	48,260	435,023		58,325	376,698



PRINCIPAL

Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

PRINCIPAL

Kai. Bhagubai Pingle Arts &
Commerce Night College
Chakan, tal. Khed, Dist. Pune - 410 501

Kai. Bhagubai Pingle Arts & Commerece Night College

Bill For Payment 2018-19

Sr. No.	Vendor	Date	Invoice No.	ACC No.	Amount
1	Soham Enterprises	25-07-18	50	906 To 1027	3510
2	Soham Enterprises	25-07-18	51	1028 To 1098	3746
3	Soham Enterprises	25-07-18	52	1099 To 1137	1988
4	Soham Enterprises	25-07-18	53	1138 To 1208	5986
5	Soham Enterprises	25-07-18	54	1209 To 1263	3439
6	Soham Enterprises	25-07-18	55	1264 To 1299	2396
7	Soham Enterprises	25-07-18	45	1300 To 1403	5944
8	Soham Enterprises	25-07-18	46	1404 To 1502	7784
9	Soham Enterprises	25-07-18	47	1503 To 1618	8428
10	Soham Enterprises	25-07-18	48	1619 To 1731	6704
11	Soham Enterprises	25-07-18	49	1732 To 1774	2575
TOTAL AMOUNT					52500



PRINCIPAL

Kai. Bhagubai Pingle Arts & Comm. Night College

Chakan, tal. Khed, Dist. Pune

TAX INVOICE

PAN No: ABHPP2669J

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 50	M/s. <u>The principal,</u> <u>Kar. Bhagubai Pingle Arts &</u> <u>Commerce Night college, Chakan.</u>
Date: 25/7/18	
Order No: K.B PC/C.Lib/2018-19	

Sr.No.	Particulars	Quantity	Rate	Amount		
				Rs.	Ps.	
1.	chaskar - visionary dawn	15	85	1275	00	
2.	Deshmane - Auroral musings	5	100	500	00	
3.	Bhatia - The merchant of Venice.	5	215	1075	00	
4.	Hemingway - The old man & the sea	5	75	375	00	
5.	George - Animal Farm	5	75	375	00	
6.	Ibsen - A Doll's House	5	95	475	00	
7.	Kulkarni - An introduction to literary theory & criticism	10	195	1950	00	
8.	Narayan - The Guide	7	160	1120	00	
9.	chaskar - literary pinnacles	10	100	1000	00	
10.	chaskar - literary landscaped	15	140	2100	00	
11.	chaskar - linguistics	10	95	950	00	
12.	Elkunchwar - old stone mansion	10	195	1950	00	
13.	chaskar - Rainbow	10	95	950	00	
14.	chaskar - Interface	10	100	1000	00	
Amount in Words <u>Three Thousand Five</u>				Gross Total	15,095	00
<u>Hundred Ten only</u>				Discount%	30% 4585	00
				Net Amount	3510	00

Acc No. 9906 to 1027

For: SOHAM ENTERPRISE

1) Books once sold will not be taken back

2) All Dispute subject to Pune Jurisdiction only

NSCT'S Kar. Bhagubai Pingle Arts & Commerce Night College, Chakan, Tal. Khed, Dist. Pune - 411 501

Principal
Kar. Bhagubai Pingle Arts & Commerce Night College
Chakan, Tal. Khed, Dist. Pune - 411 501

Authorised Sign.

TAX INVOICE

PAN No: ABHPP2669J

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 51

M/s. The principal,
Kai. Bhagubai Pingle Arts &
Commerce Night College, Chakam

Date: 25/7/18

Order No: K.B.P.C / C.Lib. 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount		
				Rs.	Ps.	
1.	Chaskar - A pathway to success	15	95	1425	00	
2.	Kolambe - भारतीय अर्थशास्त्र 1	1	240	240	00	
3.	Bansal - spoken English	2	275	550	00	
4.	Warrn - High school English Grammar & composition	2	400	800	00	
5.	Murphy - Essential English Grammar	2	190	380	00	
6.	कानडे - मराठीचा भाषिक अभ्यास ऐतिहासिक भाषा वीनात्मक	5	150	750	00	
7.	शेख - मराठी शब्दकोश कौश	2	500	1000	00	
8.	शेख - मराठी दलित ग्रामीण कादंबरी तुलना	2	460	920	00	
9.	तावरे - मातृप्रेमक	1	60	60	00	
10.	दामरे - व्यापारी अर्थशास्त्र	9	60	540	00	
11.	तावरे - माही जडवाळण	10	100	1000	00	
12.	तावरे - विचारधारा	10	70	700	00	
13.	तावरे - देशविदेश	10	100	1000	00	
Amount in Words <u>Three Thousand seven</u> <u>Hundred forty six only</u>				Gross Total	9,365	00
				Discount%	5646	00
				Net Amount	3746	00

Acc No. 1028 to 1038

For: SOHAM ENTERPRISE

1) Books once sold will not be taken back

LIBRARIAN

Kai. Bhagubai Pingle Arts &

2) All Dispute subject to Pune Jurisdiction only

NSCTS, Kai. Bhagubai Pingle Commerce Night College

Authorised Sign.

TAX INVOICE

PAN No: ABHPP2669J

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 52

M/s. The principal,
Kai. Bhagubai Pingle Arts &
Commerce Night college, Chakan.

Date: 25/7/18

Order No:

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	तावरे - जीवनवेद्य	10	100	1000	00
2.	दातीर - भारतीय अर्थशास्त्र समस्या आणि श्रवितव्य	2	215	430	00
3.	समाळ - सार्वजनिक आरव्यय	1	110	110	00
4.	दातीर - सार्वजनिक आरव्यय	2	150	300	00
5.	दातीर - आर्थिक विकास आणि नियोजन	2	130	260	00
6.	दातीर - आंतरराष्ट्रीय अर्थशास्त्र	2	190	380	00
7.	दांगड - आंतरराष्ट्रीय अर्थशास्त्र (53)	1	160	160	00
8.	समाळ - आर्थिक विकास आणि नियोजन	1	130	130	00
9.	दातीर - सूक्ष्म अर्थशास्त्र	3	150	450	00
10.	दमदरे - सार्वजनिक आरव्यय	3	175	525	00
11.	श्रीवास्तव - भारतीय अर्थशास्त्र	5	120	600	00
12.	दमदरे - आर्थिक विकास आणि नियोजन	3	200	600	00
13.	Apte - financial Accounting	5	295	1475	00
Amount in Words <u>one Thousand Nine</u> <u>Hundred Eighty Eighth only</u>			Gross Total	6420	00
			Discount%	4432	00
			Net Amount	1988	00

ACC NO. 1099 to 1137

For: SOHAM ENTERPRISE

PRINCIPAL

1) Books once sold will not be taken back

2) All Dispute subject to Pune Jurisdiction only

LIBRARY
Kai. Bhagubai Pingle Arts &
Commerce Night College, Chakan
Authorised Sign.

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 53

M/s. The principal,
Kai Bhagubai Pingle Arts &
Commerce Night College, Chakan

Date: 25/7/18

Order No: K.B.P.C/C.Lib-2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Apte - Business Economics	3	140	420	00
2.	बिंदे - व्यवसायिक अध्यापन	5	175	875	00
3.	तायडे - व्यापक संरक्षणा आणि व्यवसायिक नितीसुद्धे	2	200	400	00
4.	कांजेकर - बँक व्यवसाय व वित्तपुरवठा	5	150	750	00
5.	जगतप - कंपनी कायदा	7	230	1610	00
6.	तावरे - मातृपंथक	1	160	160	00
7.	ढमढेरे - व्यापारी अध्यापन	4	130	520	00
8.	ढमढेरे - आधुनिक बँक व्यवसाय	5	170	850	00
9.	Jagtap-Elements of company law	3	250	750	00
10.	AVaghad - Business management	3	225	675	00
11.	Jagtap- corporate Accounting	10	495	4950	00
12.	Jagtap- Advanced Accounting	10	500	5000	00
13.	जगतप-अंकेक्षण	5	200	1000	00
14.	शेठ - व्यवसाय निवामक कायदे.	5	300	1500	00
Acc. No. 1138 - 1208					

Amount in Words five thousand nineHundred eighty six only

Gross Total	19620	00
Discount%	13634	00
Net Amount	5986	00

NSCT'S Kai Bhagubai Pingle

Arts & Commerce Night College, Chakan

PRINCIPAL

Kai Bhagubai Pingle Arts &
Commerce Night College

Authorised Sign.

1) Books once sold will not be taken back

2) All Dispute subject to Pune Jurisdiction only

Chakan Tal. Khed Dist. Pune - 411 011

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 54

M/s. The Principal

Date: 25/07/18

Kai. Bhagubai Pingle Arts &

Order No: K.B.P.C/C Lib. 2018-19

Commerce Nightcollege Chakan.

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	ढमढरे - आंतरराष्ट्रीय अर्थशास्त्र	5	160	800	00
2.	Mahajan- Business Economics	2	190	380	00
3.	महाजन - व्यापारी अर्थशास्त्र	1	150	150	00
4.	Rayarikar- Business Mathematics..	5	240	1200	00
5.	महाजन - बँक व्यवसायाची मूलतत्वे	1	140	140	00
6.	Gaikwad- Financial Accounting	5	250	1,250	00
7.	Dhubre - ब्राह्मक संरक्षण काणि. व्याव. निमित्तमूले	3	140	420	00
8.	Gaikwad- Corporate Accounting	3	290	870	00
9.	Shankar- Business Economics	2	180	360	00
10.	Hiremath- Business communication	3	200	600	00
11.	भिरुड - व्यवसाय व्यवस्थापन	5	240	1200	00
12.	भिरुड - कंपनी कायद्याची मूलतत्वे	2	290	580	00
13.	महाजन - भारतीय बँकपुणाली	3	160	480	00
14.	महाजन - व्यापारी अर्थशास्त्र	5	155	775	00
15.	Mahajan- Banking & Finance-II	5	190	950	00
16.	Mahajan- Banking & Finance-III	5	195	975	00
Acc. No. 1209-1263					

Amount in Words - Three Thousand Four

Gross Total 11,130 00

Hundred and Thirty Nine only

Discount% 7,691 00

Net Amount 3439 00

LIBRARIAN

NSCT'S Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

PRINCIPAL

For: SOHAM ENTERPRISE

Kai Bhagubai Pingle Arts &
Commerce Night College

- Books once sold will not be taken back
- All Dispute subject to Pune Jurisdiction only

Chakan, Tal. Khed, Dist. Pune - 411 011
Authorized Sign.

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 55

M/s. The Principal.

Date: 25/7/18.

Kai Bhagubai Pingle Arts &
Commerce Night College Chakan.

Order No: K.B.P.C./C.Lib. 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Crackwood- Advanced Accounting	3	340	1020	00
2.	Govindraj- Income Tax	3	190	570	00
3.	Govindraj- Auditing	3	115	345	00
4.	Chaudhary- Business Regulatory Framework	4	285	1140	00
5.	Dias- International Economics	3	225	675	00
6.	दातीर- आंतरराष्ट्रीय अर्थशास्त्र	3	190	570	00
7.	महाजन- भारतीय बँक कायदे व्यवस्था	5	170	850	00
8.	महाजन- भारतीय वित्तीय बाजार व्यवस्था	5	170	850	00
9.	मिळुड- व्यापारी कायदे नियमनामक रचना	2	200	400	00
10.	मिळुड- अंकगण	2	190	380	00
11.	मिळुड- कंपनी कायद्याची मूलनवे.	1	290	290	00
12.	महाजन- व्यापारी अर्थशास्त्र	1	180	180	
13.	Kulkarni- Business Management	2	190	380	00
<u>Acc. No - 1264 - 1299.</u>					

Amount in Words Two Thousand Three

Gross Total 7,650 00

Hundred Ninety six only

Discount% 5254 00


Net Amount 2396 00

NSCTS Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

Principal

For: SOHAM ENTERPRISE

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Kai Bhagubai Pingle Arts &
Commerce Night CollegeChakan, Tal. Khed, Dist. Pune - 410 501  Authorised Sign.

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 45

M/s. The principal,
Kai. Bhagubai Pingle Arts &
Commerce Night college, Chakan.

Date: 25/07/18.

Order No: K.B.P.C/C.Lib./2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Mahajan - Banking & finance III	5	195	975	00
2.	Gaikwad - Advanced Accounting	3	340	1020	00
3.	Govindraj - Income Tax	8	190	1520	00
4.	Govindraj - Auditing	15	115	1725	00
5.	Chaudhary - Business Regula Framework	10	250	2500	06
6.	Dial - International Economics	10	225	2250	00
7.	दातीर - आंतरराष्ट्रीय अर्थशास्त्र	10	190	1900	00
8.	महाजन - भारतीय बँक कायदे व व्यवहार III	8	170	1360	00
9.	महाजन - भारतीय वित्तीय बाजार संस्था II	10	170	1700	00
10.	शिरुड - व्यापारी कायदे व निरामात्मक स्थाना	7	200	1400	00
11.	शिरुड - अंकेक्षण	7	190	1330	00
12.	जगतप - अंकेक्षण	10	200	2000	00

Amount in Words five Thousand Nine
Hundred forty four only

Gross Total	19,680	00
Discount%	70%	13,730 00
Net Amount	5944	00

ACC NO. 1300 to 1403

LIBRARIAN

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For: SOHAM ENTERPRISE

Kai Bhagubai Pingle Arts &
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Authorized Sign.

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 45

M/s. The principal,
Kai. Bhagubai Pingle Arts &
Commerce Night college, Chakan.

Date: 25/07/18

Order No: K.B.P.C/C.Lib./2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	शेट - व्यासराय निरामक काव्ये	10	300	3000	00
2.	हमेदरे - आंतरराष्ट्रीय अर्थशास्त्र	8	160	1280	00
3.	Kolambe - भारतीय अर्थशास्त्र	5	240	1200	00
4.	Bansale - Spoken English	5	275	1375	00
5.	Martin - High School English Grammar & composition	5	440	2200	00
6.	Chaskar - Visionary dream	20	85	1700	00
7.	कानडे - मराठीचा भाषिक अक्षरसंग्रह	10	150	1500	00
8.	शेख - मराठी शब्दकोशलेखन कोष	10	500	5000	00
9.	शेळके - मराठी दलित समाजा काव्येवरी तुलना	5	460	2300	00
10.	Gaikwad - Financial Accounting	8	295	2360	00
11.	Mahajan - Business Economics	5	140	700	00
12.	शिंदे - व्यावहारिक अर्थशास्त्र	8	175	1400	00

Amount in Words Seven Thousand seven
Hundred Eighty four only

Gross Total	24,015	00
Discount%	1623	00
Net Amount	22,392	00

AGG NO. 1404 to 1502

LIBRARIAN

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NSCT'S Kai Bhagubai Pingle Arts & Commerce Night College, Chakan, Tal. Khat. Dist. Pune - 411 001

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 47

M/s. The principal,
Kai. Bhagubai Pingle Arts &
Commerce Night college, Chakan

Date: 25/07/18

Order No: K.B.P.C./C.Lib. 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1.	दामोदरे - भाटक संरक्षण आणि वित्तियुक्त	6	200	1200	00
2.	महाजन - बँक व्यवसाय आणि वित्तियुक्त	10	150	1500	00
3.	जगतप - कंपनी कायदा	10	230	2300	00
4.	महाजन - व्यापारी अर्थशास्त्र	10	130	1300	00
5.	दामोदरे - आधुनिक बँक व्यवसाय	10	170	1700	00
6.	Chaudhary - Elements of company law	9	250	2250	00
7.	Avaghad - Business Management	11	225	2475	00
8.	Sankar - Business Economics	10	180	1800	00
9.	Jagtap - Corporate Account	10	495	4950	00
10.	Jagtap - Advanced Accounting	10	500	5000	00
11.	Jagtap - Business Economics	5	190	950	00
12.	महाजन - व्यापारी अर्थशास्त्र	5	150	750	00
13.	Ravishankar - Business methodology	10	240	2400	00

Amount in Words Eight Thousand four
Hundred Twenty Eight only

Gross Total	28,575	00
Discount%	1.20147	
Net Amount	8428	00

ACC NO. 1503 to 1618

LIBRARIAN

Principal
Kai Bhagubai Pingle Arts &
Commerce Night College

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 48

M/s. The principal,
Kai. Bhagubai Pingle Arts &
Commerce Night college, Chakan

Date: 25/07/18

Order No: K.B.P.C./C. Lib. 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	महाजन - बैंक व्यवसाय मुक्ततले	5	140	700	00
2.	Gaikwad - Financial Accounting	8	250	2000	00
3.	Dhube - शास्त्र संरक्षण आणि व्यवसायिक नितीमुळे	10	140	1400	00
4.	Gaikwad - Corporate Accounting	6	290	1740	00
5.	Shankar - Business Economics	6	180	1080	00
6.	Saroj - Business communication	10	200	2000	00
7.	शिकड - कंपनी कारखानेची मुक्ततले	8	290	2320	00
8.	शिकड - व्यवसाय व्यवस्थापन	10	240	2400	00
9.	महाजन - भारतीय बैंकप्रणाली	6	160	960	00
10.	महाजन - व्यापारी अर्थशास्त्र	10	155	1550	00
11.	Mahajan - Banking & finance II	10	190	1900	00
12.	दातीर - भारतीय अर्थव्यवस्था	6	215	1290	00
13.	रसाळ - सार्वजनिक अपव्यय	5	110	550	00
14.	दातीर - सार्वजनिक अपव्यय	5	150	750	00
15.	दातीर - आर्थिक विकास व नियोजन	8	130	1040	00

Amount in Words Six Thousand sevenHundred and four only

Gross Total	21,680	00
Discount%70	14976	00
Net Amount	6704	00

ACC NO. 1619 to 1731

For: SOHAM ENTERPRISE

PRINCIPAL

Kai Bhagubai Pingle Arts & Commerce Night College

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Arts & Commerce Night College, Chakan Tal. Khed, Dist. Pune - 410 501

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 43

M/s. The principal,
Kai Bhagubai Pingle Arts &
Commerce Night College, Chakan

Date: 15/02/19

Order No: K.B.P.C/C.Lib 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1.	दातीर - आंतरराष्ट्रीय अर्थशास्त्र	8	190	1520	00
2.	दांगड - आंतरराष्ट्रीय अर्थशास्त्र	6	160	960	00
3.	बसाल - आर्थिक विकास व निरोधन	6	130	780	00
4.	दातीर - सुद्धम अर्थशास्त्र	8	150	1200	00
5.	श्रीवास्तव - भारतीय अर्थशास्त्रशा	8	120	960	00
6.	दमदरे - सार्वजनिक अपव्यय	8	175	1400	00
Acc. No. 1732-1774					

Amount in Words two thousand five
Hundred seventy five only

Gross Total	6,820	00
Discount%	70%	4,225 00
Net Amount	2,575	00

ACC NO 1732 to 1744

PRINCIPAL

For: SOHAM ENTERPRISE

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LIBRARIAN

Kai Bhagubai Pingle Arts &
Commerce Night College

Authorised Sign.

NSCT'S Kai Bhagubai Pingle Arts & Commerce Night College, Chakan, Tal. Khed, Dist. Pune - 411 011

Kai. Bhagubai Pingle Arts & Commerce Night College

Bill For Payment 2018-19

Sr. No.	Vendor	Date	Invoice No.	ACC No.	Amount
1	Soham Enterprises	15-02-19	301	1775 To 1790	1859
2	Soham Enterprises	15-02-19	302	1791 To 1804	3700
3	Soham Enterprises	15-02-19	303	1817 To 1843	7510
4	Soham Enterprises	15-02-19	304	1844 To 1858	2350
5	Soham Enterprises	15-02-19	305	1859 To 1873	3075
6	Soham Enterprises	15-02-19	306	1874 To 1888	3075
7	Soham Enterprises	15-02-19	307	1889 To 1908	4716
8	Soham Enterprises	15-02-19	308	1909 To 1925	1600
9	Soham Enterprises	15-02-19	309	1926 To 1945	2180
10	Soham Enterprises	15-02-19	310	1946 To 1961	1530
11	Soham Enterprises	15-02-19	311	1962 To 1978	1909
12	Soham Enterprises	15-02-19	312	1963 To 1996	3021
13	Soham Enterprises	15-02-19	313	1997 To 2015	3100
14	Soham Enterprises	15-02-19	314	2016 To 2031	5470
15	Soham Enterprises	15-02-19	315	2032 To 2048	3205
TOTAL AMOUNT					48300


PRINCIPAL
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **301**M/s. The PrincipalDate: 15/02/19Kai. Bhagubai Pingle Arts & Commerce Night College Chakan.Order No: K.B.P.C/C Lib-2018-19

Sr.No.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1.	The ECG Made Easy	1		110	00
2.	Frenech-The Dragoling	1		119	00
3.	आइएन - टीएचएरी मुनीयुजी	1		15	00
4.	शेकसे - खरीदण आणि वित्तिय प्रवाह	1		250	00
5.	बुले - भारतीय एकात्मता संस्था व इतिहास	1		120	00
6.	Dash-Trends & Issues in Indian Edu	1		95	00
7.	देशाई - उत्तम शिक्षण	1		30	00
8.	जोशी - वाणिज्य प्रणाली व वित्तिय प्रणाली	1		30	00
9.	Bowby - Attachment	1		250	00
10.	मुकुंदकर - प्रवृत्ति मंत्र	1		150	00
11.	K-sagar - महाराष्ट्रातील शिक्षण	1		85	00
12.	शिकारि - भारतीय वंश	1		500	00
13.	Soami - Selection	1		100	00
14.	Patkar - Management A/c	1		90	00
15.	श्रीसले - भारतीय अर्थ व्यवस्था	1		135	00
ACC No-1775-1790					

Amount in Words one thousand Eight Hundred
fifty nine only *Sumak*

Gross Total	2179	00
Discount%	320	00
Net Amount	1859	00

LIBRARIAN

NSCT'S Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan*Principal* PRINCIPAL

For: SOHAM ENTERPRISE

Kai Bhagubai Pingle Arts &
Commerce Night CollegeChakan, Tal. Khed, Dist. Pune - 410460 *Authorized Sign.*

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 302

M/s. The Principal

Date: 15/02/19

Kai. Bhagubai Pingle Arts &
Commerce Night College Chakan

Order No: K.B.P.C/C Lib. 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Mithani - Business Economics	1		110	00
2.	गुणधर्मी - रसायनशास्त्र	1		50	00
3.	Agolwalka - Ab of medicine	1		80	00
4.	विद्यार्थी - विद्यार्थी विद्यार्थी	1		80	00
5.	Heibroner - Geology of India	1		195	00
6.	Rapidee - विद्यार्थी रसायनशास्त्र	1		215	00
7.	Trask - Shamanism Archaic Techniques of Ecstasy	1		250	00
8.	81211 - होल्दी & ग्लोरी	1		250	00
9.	Bagade - Glory of The Divine Name	1		250	00
10.	Frances - The Last Prince.	1		260	00
11.	Paco - why we buy.	1		250	00
12.	why choose This Book	1		180	00
13.	गणितशास्त्र - अतिशय महत्त्वपूर्ण	1		1500	00
14.	Vandoren - A History of knowledge	1		350	00
15.	A				
ACC. NO - 1791 - 1804					

Amount in Words: Three thousand seven Hundred
only

Gross Total	4300	00
Discount%	600	00
Net Amount	3700	00

LIBRARIAN

NSCT'S Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

PRINCIPAL

For: SOHAM ENTERPRISE

Kai Bhagubai Pingle Arts &
Commerce Night College

Chakan, Tal Khed, Dist Pune - 410301

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **303**M/s. The PrincipalDate: 15/02/19Kai. Bhagubai Pingle Arts &
Commerce Night College ChakanOrder No: K. B. P. C. / C. Lib 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1	पवार-राजनीति 4 भागों का 100 वॉल्यूम का	20	250	5,000	00
2	Mulliner- P.G. Wade House	1	.	80	00
3	राजनीति - सुभाष चंद्र बोस	1	200	200	00
4	Cennethal- Orange- Mentalism	1	300.	300	00
5	Brautwaj- Historic speech of Mahatma Gandhi	1		200	00
6	गोडकर- भावन काशी पंत	1		160	00
7	राजनीति- केवल्य उपनिषद्	1		180	00
8	कुमार- प्रेरणा स्त्रोत प्र. डॉ. एन. काय डिप्लोमा	6	50	300	00
9	पाटील- महाराष्ट्र अभियांत्रिकी सेवा	1		290	00
10	कोले- कापूर के आर्थिक नारायण मुर्ती	1		100	00
11	Clifford- Wonders of Numbers	1		1250	00
12	गडकर- मराठी वड. मशकरी	1		1000	00
13	Michael- More Thank you know	1		200	00
14	Murray- Scent & Sensuality	1		250	00
15	खानि- श्री. राजनीति महापरिवाह	1		250	00
Acc No - 1847 - 1843					

Amount in Words seven thousand fiveHundred ten only

Gross Total	8860	00
Discount%	1350	00
Net Amount	7510	00

LIBRARIAN

NSCT'S Kai Bhagubai Pingle
Arts & Commerce Night College Chakan

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Kai Bhagubai Pingle Arts &
Commerce Night College

Chakan Tal Khed Dist Pune - 411 501

Authorised Sign.

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **304**M/s. The Principal
Kai. Bhagubai Pingle Arts &
Commerce Night college ChakanDate: **15/02/19**Order No: **K.B.P.C./C.Lib-2018-19**

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Bryant The lion & The unicorn.	1		150	00
2.	मिसाक - विजय महल, वराम दिवाय	1		250	00
3.	प्रेस - पयारोप्यानी	1		250	00
4.	ककसकर - विलमिज	1		150	00
5.	bond - Ghost stories from the Roy	1		150	00
6.	Mullex - Indig what comt techus	1		210	00
7.	गुडगॉर् - वीरगुनी निसाकालिजीकरे	1		100	00
8.	Journals - Hindu Holiday	1		250	00
9.	Rogar - The Adventure Robin Hood	1		150	00
10.	विद्युते - कारकाळी कालि विद्युतवाली	1		100	00
11.	मिवाले - शिवराय	1		200	00
12.	कावडे - सुनील	1		100	00
13.	पिणे - भव्यात्मगुण प्रबोधन	1		185	00
14.	जोशी - विपिन काशि मीनी	1		15.0	00
15.	गोडबोले - मोहन	1		375	00
ACC. NO - 1844 - 1858					

Amount in Words Two thousand three Hundred
fifty only

LIBRARIAN

NSCTS Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

Gross Total	2770	00
Discount%	420	00
Net Amount	2350	00

Principal
PRINCIPAL For: SOHAM ENTERPRISE
Kai Bhagubai Pingle Arts &
Commerce Night College
Chakan, Tal. Khed, Dist. Pune - 410 517

Authorized Sign.

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 305

M/s. The Principal

Date: 15/02/19

Kai Bhagubai Pingle Arts &

Order No: K.B.P.C./C.Lib.2018-19

Commerce Night college Chakan.

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	देशी - अर्थिक विश्लेषण	1		190	00
2.	दाईकर - राज्यशास्त्र और राजशास्त्र (1970)	1		140	00
3.	Hubbared - Serentology a new slant on life	1		450	00
4.	Sharma - Sales Distribution management	1		250	00
5.	Arnora - Statistics of Quantitative Reasoning	1		425	00
6.	Avery - What They Use Knows	1		300	00
7.	Muhydeen - The ultimate Victory is for Islam	1		400	00
8.	दाईकर - विज्ञान विभाग	1		120	00
9.	पंडित - श्री श्री स्कंद सारंगराय, मिश्रा सेवा	1		180	00
10.	गुरुगोपी - पारमार्थिक काव्यास	1		130	00
11.	पारमार्थिकता, काव्य विभाग - 427	1		110	00
12.	Bagade - Glory of the Divine Name	1		250	00
13.	दाईकर - शास्त्र विभाग - 427	1		100	00
14.	Raakash - The Indian Economy	1		350	00
15.	Vaishampayana - Information Commu.	1		180	00
ACC. No - 1859 - 1873					

Amount in Words Three thousand seventy five
only rupee

Gross Total	3575	00
Discount%	500	00
Net Amount	3075	00

NSCT'S Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

PRINCIPAL

For: SOHAM ENTERPRISE

Kai Bhagubai Pingle Arts &
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Chakan, Tal. Khed, Dist. Pune - 410 501

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **306**M/s. The principal
Kai. Bhagubai Pingle Arts &
Commerce Night college ChakanDate: **15/2/19**Order No: **K.B.P.C./CLib. 2018-19**

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Singh - Human Embryology	1		242	00
2.	Charls - IT Auditing	1		400	00
3.	Ganekar - Industrial Relations	1		220	00
4.	Gupta - Csir - Ugc net in science	1		215	00
5.	Dube - All maharashtra's uprme quest	1		250	00
6.	Raghuram - Shaping Capitalism	1		345	00
7.	Dearlove - The ultimate Book of Business - Brands	1		500	00
8.	Ansari - Ugc - Net JRF - teachership	1		205	00
9.	गार्डिक - वित्तीय	1		18	00
10.	के. सागर - PSC - ASST. मुख्य शिक्षण	1		450	00
11.	कुलकर्णी - सामाजिक शास्त्रीय सामाजिक शास्त्र	1		160	00
12.	काशिके - सामाजिक शास्त्र	1		140	00
13.	गार्डिक - सामाजिक शास्त्र	1		155	00
14.	कर्वेकर - व्यावसायिक संग्रहण	1		145	00
15.	विठ्ठल - उद्योग एवं व्यापारिक शास्त्र	1		180	00

Acc. No - 1874 - 1888

Amount in Words Three thousand seventy fiveonly
LIBRARIAN

Gross Total	3625	00
Discount%	550	00
Net Amount	3075	00

NSCT'S Kai Bhagubai Pingle
Arts & Commerce Night College, ChakanPrincipal
PRINCIPALKai Bhagubai Pingle Arts &
Commerce Night College

For: SOHAM ENTERPRISE

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Chakan, Tal. Khed Dist Pune - 410 501 Authorised Sign.

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **307**M/s. The PrincipalDate: 15/02/19Kai. Bhagubai Pingle Arts &
Commerce Night college Chakan.Order No: K.B.P.C./C.Lib. 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	रिडिंग - आईवी मर्फी	1	140	140	00
2.	Robert - The Book of firsts -	1	58	258	00
3.	Chaurasia - Social Intelligence	1	280	280	00
4.	Human Anatomy	2	150	300	00
5.	Bacol - Perfect phrases for customer	1	150	150	00
6.	Thompson Julian Great work Thomas Hardy	1	195	195	00
7.	Liot - Middlemarch.	2	150	300	00
8.	Conrad - Lord Jim.	1	90	190	00
9.	Conrad - Heart of Darkness father's	1	70	170	00
10.	Shespear - Antony And Cleopatra	1	60	160	00
11.	Shespear - Loves labours lost	1	50	150	00
12.	Dickens - Little Dorrit	2	150	300	00
13.	Carvates - Don Quixote	2	150	300	00
14.	Hardy - Tess of The D'Urbvilles.	2	90	180	00
15.	Stevenson - Kidnapped	1	66	260	00.
ACC. No. 1889 - 1908.					

Amount in Words four thousand seven hundred
sixteen ~~and~~

Gross Total	5466	00
Discount%	750	00
Net Amount	4716	00

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NSCT'S Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

Kai. Pingle
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Chakan Tal Khed Dist Pune - 410 501

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **308**M/s. The PrincipalDate: 13/02/19Kai Bhagubai Pingle Arts & Commerce Night college ChakanOrder No: K.B.P.C/c Lib 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Doyle - The Adventure of Sherlock Holmes.	1		80	00
2.	Hans - Andersen's Fairy Tales	1		100	00
3.	DePoe - Robinson Crusoe	1		120	00
4.	Bronte - Wuthering Heights	1		170	00
5.	Austen - Northanger Abbey	1		160	00
6.	Eloit - The million the floss	1		130	00
7.	Burton - Arabian Night A selection	1		190	00
8.	Conrad - Selected stories	1		70	00
9.	Aesop - Aesops - fables	1		60	00
10.	Henry James Washington Square	2	60	120	00
11.	Fyodor - The Idiot	1		150	00
12.	Austen - Persuasion	1		60	00
13.	Austen - Mans Field Park.	1		100	00
14.	Scott - Ivanhoe	2	120	240	00
15.	Chadls - David Copper Field	1		150	00

ACC. NO 1909 - 1925Amount in Words one thousand six hundred
only Somede

Gross Total	1900	00
Discount%	300	00
Net Amount	1600	00

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NSCTS Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

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For: SOHAM ENTERPRISE

Kai Bhagubai Pingle Arts &
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Chakan Tal. Khed. Dist. Pune - 410 501 **Authorised Sign.**

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **303**M/s. The PrincipalDate: **15/02/19**Kai Bhagubai Pingle Arts &Order No: **K.B.P.C/C Lib 2018-19**Commerce Night College, Chakan.

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Dickens - Dombey and Son.	1		150	00
2.	Thomas - Far From The madding	1		190	00
3.	Ben Hur	1		195	00
4.	Scott - Rob Roy	1		195	00
5.	Benjamin - Sybil	1		195	00
6.	James - The American	2	95	190	00
7.	Hugo - Less Miserables	1		95	00
8.	John - The Forsyte Saga	2	95	190	00
9.	Trollope - The way we live Now	1		150	00
10.	Trollope - Cony or for Give Her	1		95	00
11.	Trollope - Phineas Finn	1		95	00
12.	Trollope - The last Chronicle of Bar	1		195	00
13.	Trollope - Barchester Towers	2	95	190	00
14.	Trollope - Framley Parsonage	1	95	195	00
15.	Winkle - The Moonstone.	2	95	190	00
16.	George - New Grub Street	1		95	00
ACC. NO. 1926 - 1945					

Amount in Words two thousand one hundredEighty eight rupee

Gross Total	2690	00
Discount%	429	00
Net Amount	2180	00

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Chakan, Tal. Khed, Dist. Pune - 411 501  Authorised Sign.

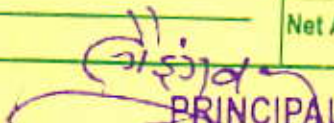
SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **310**M/s. The Principal
Kai Bhagubai Pingle Arts &
Commerce Night College ChakanDate: **15/02/19**Order No: **K.B.P.C. [C Lib-2018-19**

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	George - At the Back of North Wind	1		195	00
2.	Trollope - Dr. Thorne	1		195	00
3.	George - At the Back of North Wind	1		195	00
4.	Thomas - Toon Browns School Day	1		95	00
5.	Bleakmore - Lorna Doone	1		95	00
6.	Nostromo - Joseph Conrad	1		95	00
7.	George - New Grouh Street	1		95	00
8.	Gaskell - Wives & Daughters	1		95	00
9.	Elizabeth - Lady Audley Secret	1		95	00
10.	Elizabeth - The Expedition of Hunan	1		95	00
11.	James - The Golden Bowl	1		95	00
12.	Charts - Dombey & son	1		95	00
13.	charts - The mystery of Educational	1		95	00
14.	Villeke	1		95	00
15.	Storne - Tristram Shandy	1		95	00
16.	Collins - The women in white	1		95	00
ACC NO - 1946 - 1961					

Amount in Words one thousand five hundredthirty only

LIBRARIAN

Gross Total	1820	00
Discount%	290	00
Net Amount	1530	00

NSCTS Kai Bhagubai Pingle
Arts & Commerce Night College, Chakan

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **311**M/s. The PrincipalDate: 15/02/19Kai Bhagubai Pingle Arts & Commerce Night College Chakan.Order No: K.B.P.C./C.Lib-2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1	Trollope - Dr. Theroed coisitt shop.	1		95	00
2	George - The collected short stories of	1		95	00
3	Captain - The children of the New forest	1		95	00
4	Samuel - The way of all flesh	1		95	00
5	Lawrence - Tristram Shandy	1		95	00
6	Eliot - Adam Bede	1		95	00
7	Kipling - Rewards of Fairies	1		95	00
8	Bronte - Shirley	1		95	00
9	Elliot - The egoist	1		195	00
10	Eliot - Daniel Deronda	1		195	00
11	Trollope - Phineas Finn.	1		195	00
12	Daisy - Great works of Henry James	2	195	390	00
13	Alfi - 21122015/10/10/10	1		299	00
14	omnibus - Khalil Gibran.	1		350	00
15	marcelle - Living The Level	1		125	00
16	Palazets - 10/10/10/10/10	1		350	00
Acc.No 1962 - 1978.					

Amount in Words one thousand nine hundrednine only

Gross Total	2859	00
Discount%	500	00
Net Amount	1909	00

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Arts & Commerce Night College, Chakan

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Kai Bhagubai Pingle Arts & Commerce Night College

Chakan, Tal. Khed, Dist. Pune - 410 501 **Authorised Sign.**

For: SOHAM ENTERPRISE

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 312

M/s. The Principal

Date: 15/02/19

Kai. Bhagubai Pingle Arts &
Commerce Night college Chakan.

Order No: K.B.P.C / C.Lib-2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	इतिहास - होलर (२)	1		185	00
2.	Bell- Managers-As mentors	1		175	00
3.	उत्थान - २११२१२१	1		125	00
4.	Greene- Mother Teresa	1		299	00
5.	Chesterton- Great works G.K. Chesterton	2	195	390	00
6.	Shakespeare- Romeo & Juliet	1		100	00
7.	Conrad - The Secret Agent	1		100	00
8.	Thekerat- Great works of William Thackeray	2	195	390	00
9.	Nayar- Dilip Kumar The substance of shahu	1		699	00
10.	वाक्य - विद्यालय	1		200	00
11.	अर्थशास्त्र - आर्थिक अर्थशास्त्र	1		125	00
12.	Stembery- Why smart people conbase.	1		200	00
13.	Jayakarsh- English Grammar	1		299	00
14.	Cheston- Great works of G.K. Chesterton	3		199	00
15.	Cheston- Great works of G.K. Chesterton	1		225	00
16.	Chestone Great works of G.K. Chesterton	1		195	00
Acc. NO. 1963 - 1996.					

Amount in Words Three Thousand Twenty one only
रुपये

Gross Total	3906	00
Discount%	885	00
Net Amount	3021	00

LIBRARY
Kai. Bhagubai Pingle
Commerce Night College, ChakanKai. Bhagubai Pingle
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Kai. Bhagubai Pingle Arts &
Commerce Night College

Chakan Tal. Khed Dist. Pune - 411 501

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **313**M/s. The PrincipalDate: 15/02/19Kai. Bhagubai Pingle Arts &
Commerce Night college chakan.Order No: K.B.P.C./Lib. 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Omnibus-Ravindra Nath Tagore	1		495	00
2.	Huge-Les Misérables	1		195	00
3.	Oxford-Uni-Oxford Primary Dictionary	1		250	00
4.	Marshall-The four Elements of Success	1		175	00.
5.	Colbert-What you Dont know maybe	1		175	00
6.	उपदेश - अरुण शिरोडकर	1		250	00
7.	Acart-Maximum Influence	1		175	00
8.	Robbins-Fit For life anew being	1		175	00
9.	प्रज्ञान - शशि केशव	1		195	00
10.	Dumas-Great Works of Alexandre.	3	225	675	00
11.	Sheridan-In a Glass Darkly.	1		195	00.
12.	दीप - शिरोडकर, अरुण शिरोडकर	1		125	00
13.	Shah-Demon Thief	1		100	00
14.	Puri-Dominique la pieme	1		275	00
15.	Norman-The Power of Positive Think	1		200	00
16.	maewell-The Right to lead.	1		175	00
Acc. No - 1997 - 2015					

Amount in Words Three Thousand one HundredGross Total 3830 00Discount% 730 00Net Amount 3100 00only शुद्ध

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NSCT'S Kai Bhagubai Pingle

Arts & Commerce Night College, Chakan

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Kai Bhagubai Pingle Arts &
Commerce Night CollegeChakan, Tal. Khed, Dist. Pune - 410 501 **Authorised Sign.**

For: SOHAM ENTERPRISE

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180Invoice No. **314**M/s. The Principal.Date: **15/02/19**Kai. Bhagubai Pingle Arts &
Commerce Night College, Chakan.Order No: **K.B.P.C./e.Lib.2018-19**

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	astargard - Abraham Lincoln	1		350	00
2.	दिलीपस्य - परदारोपकी कथा काशी काय,	1		130	00
3.	Leed - The mind of the Traveler	1		200	00
4.	विपुल - शिक्षण शिक्षण	1		200	00
5.	भारिकर - व्यापारी मूल्य	1		200	00
6.	Ken - A column. of Five	1		499	00
7.	Thomas. Ideologic. of the Raj	1		165	00
8.	Sehgal - Accounting for management	1		1395	00.
9.	Bhatia. selected Essay	1		165	00.
10.	Kasture - Pharmaceutical Inorganic	1		1150	00.
11.	हरिदे - आयुर्वेदशास्त्र	1		175	00
12.	स्वामी - कीर्तिमानवी प्रथम कौरांगि	1		150	00
13.	वीरियाळ - वास्तविक संस्कृतिक वेभ	1		250	00
14.	आपटे - अभ्यास कस/ कराव.	1		130	00.
15.	Ratan. Pramchand Godon	1		1299	00
16.	Murthy - Narayan Murthy	1		399	00.
Acc. No - 2016 - 2031					

Amount in Words five thousand four hundredseventy only
रुमळे

Gross Total	6233	00
Discount%	763	00
Net Amount	5470	00

NSCT'S Kai Bhagubai Pingle

Arts & Commerce Night College, Chakan

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Kai. Bhagubai Pingle
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Commerce Night College

Chakan, Tal. Khed Dist. Pune - 411 501

For: SOHAM ENTERPRISE

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SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 315

M/s. The Principal

Date: 15/02/19

Kai. Bhagubai Pingle Arts & Commerce Night college Chakan

Order No: K.B.P.C / CLib - 2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Jerome - Great works of Jerome	1		195	00
2.	आरामिद - सहायक वार्षिक रिपोर्ट्स	1		300	00
3.	Caber - Profile & Analysis of Pune.	1		180	00
4.	Houston - Successful Business strategies	1		250	00
5.	Emil - Napoleon.	1		350	00
6.	Petekar Nelson Mandela	1		325	00
7.	Price - Barack Obama	1		144	00
8.	Albert - Ideas and Opinions	1		295	00
9.	Wesley - Deadlier than the male	1		285	00
10.	Gandi - Daughter of midnight	1		375	00
11.	Gorden - Getting Straight	1		175	00
12.	The Plumed Serpent	1		195	00
13.	Pawan Kest & Evolution	1		325	00
14.	K. Sagar - सहायक वार्षिक रिपोर्ट्स	1		160	00
15.	Gelio - सहायक वार्षिक रिपोर्ट्स	1		250	00
Acc. No - 2032 - 2048.					

Amount in Words Three Thousand Two Hundred
five only रुपये

Gross Total	3804	00
Discount%	599	00
Net Amount	3205	

NSCTS Kai Bhagubai Pingle
Arts & Commerce Night College, ChakanKai. Bhagubai Pingle
PRINCIPAL

For: SOHAM ENTERPRISE

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Kai Bhagubai Pingle Arts &
Commerce Night CollegeChakan, Tal. Khed, Dist. Pune - 410 501 **Authorised Sign.**

Nav Sahyadri Charitable Trust's
K B P Arts & Comm Night College, Chakan, Tal-Khed, Dist-Pune, Pin - 410501.
SCHEDULE SHOWING STATEMENT OF FIXED ASSETS AS ON 31st March 2020

Sr. No.	PARTICULARS	W.D.V. As On 1.4.2019	Additions Upto 30.9.19	Additions After 1.10.19	Total	Rate Of Depn.	Depreciation	W.D.V. As On 31.03.20
1	Library Books	2,42,891	45,982	15,600	3,04,473	15%	45,671	2,58,802
2	Water Pump	3,758	-	-	3,758	10%	397	3,361
3	Furniture	1,20,953	-	-	1,20,953	10%	12,095	1,08,858
4	Printer	-	7,500	-	7,500	15%	1,125	6,375
5	Sports Equipent	-	-	23,940	23,940	15%	3,591	20,349
6	Xerox machine	9,095	-	-	9,095	15%	1,364	7,731
	Total	3,76,697	53,482	39,540	4,69,719		64,244	4,05,476




PRINCIPAL
 Kai. Bhagubai Pingle Arts & Comm. Night College
 Chakan, tal. Khed, Dist. Pune

DIAMOND BOOK DEPOT

EDUCATIONAL BOOK SUPPLIERS

661, Narayan Peth, Appa Balwant Chaowk, - 411 030 Tel. 24480677 / 9011696278

Email : info@diamondbookspune.com

No. 5326

Date 04/03/2020

Received with thanks from

मा. प्रचार्य, भाग्य. कार्ड पिशन राज्य महाविद्यालय

साधु

the sum of Rupees

सत्तेशान्तिरुपयाने नकशे व्यानरी

साधु

by Cash / Cheque No.

103057

dt.

24/02/2020

drawn on

संयुक्त सहकारी बँक लि. मंगी

towards

Rs.

45,982.1

(Receipt subject to realisation cheque)

For DIAM



DK DEPOT

NAVSAHYADRI CHARITABLE TRUST'S
KAI. BHAGUBAI PINGLE ARTS & COMMERC NIGHT COLLEGE, CHAKAN
 Tal. Khed, Dist. Pune, Pin - 410 501

Account Head parchesh Libaray Book 2019-20 Voucher No. _____
 Name: Diamond Book Depot Date: 24/02/2020

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	<u>parchesh Lib - Book 2019-20</u>		<u>45982/-</u>	
		Total	<u>45982/-</u>	

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) fourty five thousand nine hundred eighty two

As -Specified above by Cash/ Cheque 103057 Date: 24/02/2020

Passed For Payments

[Signature]
 Manging Trustee

 Principal
 Kai Bhagubai Pingle Arts & Comm Night Collage
 Chakan, tal. Khed, Dist. Pune

Nisha
 Clerk

[Signature]
 Receiver's Sign. & Name

Kai. Bhagubai Pingale Arts, Commerce Night College College ,

Library Book Bil

Sr.No.	Date	Bill No	Amount
1	7/1/2020	2850	27840
2	14/01/2020	2859	5285
3	14/01/2020	2860	2796
4	14/01/2020	2861	8531
5	14/01/2020	2872	1530
		Total Amount	45982

sampada - cheque No - 103057

Sampada

for

प्राचार्य

के भागुबाई पिंगळे कला व वाणिज्य रात्र महाविद्यालय
चाकण, ता. खेड, जि. पुणे ४१०५०९





DIAMOND BOOK DEPOT

661, Narayan Peth, Appa Balwant Chowk, Pune - 411 030

Tel. : 24480677, Mob. 9921975375

Email : info@diamondbookspune.com

Bill No. : 2950 15-16

Date : 07/10/2020

To, मा. प्राचार्य

के कागुलर पिगले कारिकागर्क गारि कॉलेज चकन

Sr. No.	COPIES	F.R. B Ca NAME OF BOOK II ter	EACH RS.	Rs.	Ps.
1	25	Financial Accounting	240 =	6000	
2	25	वैकल्पिककारी प्रणाली	65 =	1625	
3	25	Business Mathematics & Statistics	100 =	2500	
4	25	व्यावसायिक गीतगुल	50	1250	
5	25	व्यावसायिक अर्थशास्त्र S.R. B Ca	100 =	2500	
6	10	Corporate ACC T.R. B Ca	410	4100	
7	10	बिड्स : डिक्शनरी	195	1950	
8	19	नलनः गारुगलिल बिडिगल 2	175	3325	
9	20	नलनः गारुगलिल गलवगल 3	200	4000	
10	10	Mahajan: Advanced ACC	440	4400	
11	15	Govindraj: Income tax	210	3150	
				34800	
				6960	
				TOTAL	

PAID & CANCELLED

PRINCIPAL

Kar. Bhagubai Pingre Arts & Comm. Night College
Chakan, Tal. Khed, Dist. Pune



For DIAMOND BOOK DEPOT

27840.00

Samde

DD / CHEQUE MAY PLEASE BE DRAWN IN THE NAME OF DIAMOND BOOK DEPOT SUBJECT TO PUNE JURISDICTION

Acc. No. 2925 to 2949, 2865 to 2889, 2920 to 2924, 2816 to 2825
2950 to 2974, 2975 to 2984, 2846 to 2864, 2826 to 2845, 2890 to 2899
2935 to 2999



DIAMOND BOOK DEPOT

661, Narayan Peth, Appa Balwant Chowk, Pune - 411 030

Tel. : 24480677, Mob. 9921975375

Email : info@diamondbookspune.com

Bill No. : 2860 15-16

Date : 10/1/2020

To, मा. प्रचार्य

के भागुबाई पिंगळे कला व वाणिज्य शत्र महाविद्यालय
- धाकण

Sr. No.	COPIES	NAME OF BOOK	EACH RS.	Rs.	Ps.
✓ 1	7	कारे : साधुनिध महाशय इतिहास	570	3290	00
Acc No - 2693 to 2699.				494	
Sumude.				2796	00
PRINCIPAL K. B. Pingle Arts & Comm. Night College Kar, Tal. Khed, Dist. Pune					
TOTAL					

DD / CHEQUE MAY PLEASE BE DRAWN IN THE NAME OF DIAMOND BOOK DEPOT SUBJECT TO PUNE JURISDICTION

Acc. No - 2693 to 2699

For DIAMOND BOOK DEPOT

Sumude

[Signature]



DIAMOND BOOK DEPOT

661, Narayan Peth, Appa Balwant Chowk, Pune - 411 030

Tel. : 24480677, Mob. 9921975375




Email : info@diamondbookspune.com

Bill No. : 2872 15-16

Date : 14/01/2020

To, मा. प्रचार्य

के काठुवार् पिंगळे कला व वाणिज्य रत्न महाविद्यालय
-पुणे-

Sr. No.	COPIES	NAME OF BOOK	EACH RS.	Rs.	Ps.
1	20	मराठी व्याकरण: विठ्ठल गो. शिर्डीकर	85	1700	
Acc No - 2746 to 2765			100	170	
				1530	00
<i>Sanude</i>					
					
 PRINCIPAL K. B. Pingle Arts & Comm. Night College Chakan, tal. Khed, Dist. Pune					
					
			£	\$	
TOTAL					

DD / CHEQUE MAY PLEASE BE DRAWN IN THE NAME OF DIAMOND BOOK DEPOT SUBJECT TO PUNE JURISDICTION

For DIAMOND BOOK DEPOT

Acc. No - 2746 to 2765

Sanude

Sanude

Kai. Bhagubai Pingle Arts & Commerece Night College

Bill For Payment 2019-20

Sr. No.	Vendor	Date	Invoice No.	ACC No.	Amount
1	Diamond Book Depot	07 -01-20	2850	2791 To 2815, 2766 To 2790, 2668 To 2692	8517
2	Diamond Book Depot	07 -01-20	2850	3051 To 3075, 3026 To 3050	4144
3	Soham Enterprises	28-08-19	391	2639, 2643 To 2652	2939
TOTAL AMOUNT					15600



PRINCIPAL

Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

2019-20



DIAMOND BOOK DEPOT

661, Narayan Peth, Appa Balwant Chowk, Pune - 411 030

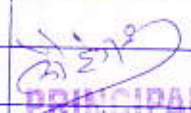
Tel. : 24480677, Mob. 9921975375

Email : info@diamondbookspune.com

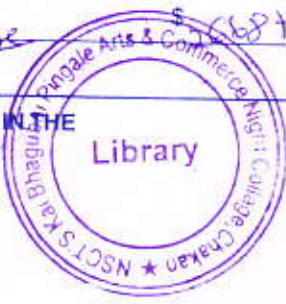
Bill No. : 2750 15-16

Date : 07/01/2020

To, मा. प्राचार्य
के. भागुबाई पिंगळे इस्टिबल कॉमर्स नाईट कॉलेज चाफण

Sr. No.	COPIES	NAME OF BOOK	EACH RS.	Rs.	Ps.
1	25	लाक कांक्ट - भारतीय राजघरकी			
		इस्ट्री	150	3750	
2	25	हातुडे - भारतीय इस्ट्री पयसिल	175	4375	
3	25	कालकर - भागकी कुंगल	130	3250	
				11,355 00	
				2838 00	
				8517 00	
PAID & CANCELLED					
 PRINCIPAL K. Bai Bhagubai Pingale Arts & Comm. Night College Chafan, Tal. Chafan, Dist. Pune App. No. 2750 to 2815, 2766 to 2790 ₹ 668 to 2692 TOTAL					

DD / CHEQUE MAY PLEASE BE DRAWN IN THE NAME OF DIAMOND BOOK DEPOT SUBJECT TO PUNE JURIDICTION



For DIAMOND BOOK DEPOT





DIAMOND BOOK DEPOT

661, Narayan Peth, Appa Balwant Chowk, Pune - 411 030

Tel. : 24480677, Mob. 9921975375

Email : info@diamondbookspune.com

Bill No. : 289515-16

Date 04/03/2020

To, मा. पवार
 कै. भागुबाई पिंगळे - शाहू कौमुदी कायक वारा
 महाविद्यालय.

Sr. No.	COPIES	NAME OF BOOK	EACH RS.	Rs.	Ps.
1	25	Literary English - Gleam.	110	2750	00
				275	
				2475	00
2	15	श्री. परिशिष्ट भाग. प्रा. गौरीनाथी कायक वारा	325	4875	
			325	4875	
			15%	731	00
				6619	00
				4144	
₹					
Acc. No - 3051 to 3075, 3026 to 3050			TOTAL		

DD / CHEQUE MAY PLEASE BE DRAWN IN THE NAME OF DIAMOND BOOK DEPOT SUBJECT TO PUNE JURISDICTION

For DIAMOND BOOK DEPOT



2475

SOHAM ENTERPRISEDealers in Scientific, Technical Educational & General Books, Equipments & Stationary
1316, Kasaba Path, Near Surya Hospital, Pune 411 011 Mob:-8208871180

Invoice No. 391

M/s. The Principal

Date: 28/8/19

Kai. Bhagubai Pingle Arts &
Commerce Night College Chakan

Order No: K.B.P.c/c.Lib2018-19

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	K.Sagar- सहाय परिक्षा संपूर्ण किंगडॉम	1		160	00
2.	Lon-The Problems of work	1		500	00
3.	माहे - जन्मगुंफा	1		75	00
4.	पुरी - सातवारा केशफा नोंद	1		60	00
5.	पुरी - वारसांचे लकक व वारसनींद	1		60	00
6.	L.Ron-Dainistics of the Evolution of Science	1		650	00
7.	Lon-Dianestic the original	1		750	00.
8.	करड - समग्र खरे जीवन	1		380	00
9.	Khasis - Syyash Aslimt Agi.	1		450	00.
10.	Chaware - saga strugge	1		300	00
11.	Orien - Laras Gift			212	00
ACC NO-2639, 2643 - 2657					
LIBRARIAN		PRINCIPAL			
NSCTS Kai Bhagubai Pingle		Kai Bhagubai Pingle Arts &			
Arts & Commerce Night College, Chakan		Commerce Night College			
Amount in Words		Chakan, Tal. Khed, Dist. Pune - 411011		Gross Total	3597 00
				Discount%	658 00
				Net Amount	2939 00.

For: SOHAM ENTERPRISE

- Books once sold will not be taken back
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 Authorised Sign.