

Y.N.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

This is to certify that during the year 2019-20 Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan Taluka Khed , District Pune spent the following amount.

Sr. No.	Particulars	Amount (in Rs.)
Repairs & Maintainance		
1	Repairs & Maintainance Furniture	18,763.00
2	Networking Charges	1,02,000.00
3	Printer & Computer Services	35,717.00
4	Electric Expenses	20,850.00
5	Garden Equipment & Expenses	12,450.00
6	Bore Well Maintainance Exp	4,030.00
7	Plumbing Expenses	25,690.00
	Total	2,19,500.00

This is on the basis of information provide to us.


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



For Y.N. Deshmukh & Co
CHARTERED ACCOUNTANTS


Proprietor

Membership No.121498

Y.N.Deshmukh & Co.
Chartered Accountants

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

Flat No.5 Rumanubandh Phase -I ,Professor Chowk , Savedi,Ahmednagar -414003
Phone No.5 0211-246527 , Mobile -9423162636 ,E-mail :yndeshmukhandcompany@gmail.com

CERTIFICATE

Date: 27/11/2021

This is to certify that during the year 2018-19 Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan Taluka Khed , District Pune spent the following amount.

Sr. No.	Particulars	Amount (in Rs.)
Repairs & Maintainance		
1	Repairs & Maintainance Furniture	18,466.00
2	Networking Charges	90,000.00
3	Printer & Computer Services	48,600.00
4	Electric Expenses	50,364.00
5	Garden Equipment & Expenses	16,942.00
6	Bore Well Maintainance Expenses	3,258.00
7	Plumbing Expenses	59,070.00
	Total	2,86,700.00

This is on the basis of information provide to us.


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



Y.N. DESHMUKH & CO
CHARTERED ACCOUNTANTS


Proprietor

Membership No.121498

Deshmukh & Co.
Chartered Accountants

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

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Phone No.5 0241-246527 ; Mobile -9423162636 ,E-mail :yndeshmukhandcompany@gmail.com

CERTIFICATE

Date: 27/11/2021

This is to certify that during the year 2019-20 Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan Taluka Khed , District Pune spent the following amount.

Particulars	RS. (INR in Lakhs)
Expenditure on academic support facility (Excluding salary for human resource)	8,86,156/-
Expenditure on Physical facility (Excluding salary for human resource)	4,35,009/-
Total	13,21,165/-

This is on the basis of information provide to us.


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

Deshmukh & Co.
Chartered Accountants

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

Flat No.5 Runarubandh Phase-1 ,Professor Chowk , Savedi,Ahmednagar-414003
Phone No.5 0241-246527 , Mobile -9421162636 ,E-mail :yndeshmukhandcompany@gmail.com

CERTIFICATE

Date: 27/11/2021

This is to certify that during the year 2019-20 Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan, Taluka Khed , District Pune spent the following amount.

Sr. No.	Particulars	Amount (in Rs.)
A	Expenditure on academic support facility (Excluding salary for human resource)	
1	Advertisement	90,908
2	Affiliation Fees	57,500
3	College Scholarship	150,500
4	News Papers, Periodicals & Journal	35,844
5	Printing Expenses	156,024
6	Programmed Expenses	157,300
7	Remuneration Guest Lecture	39,500
8	Staff Welfare	63,500
9	Study Tour & Visit	42,870
10	Students Welfare	43,260
11	Training & Placement Expenses	48,950
	Total	886,156
B	Expenditure on Physical facility (Excluding salary for human resource)	
1	Electricity Charges	122,487
2	Repairs & Maintenance	219,500
3	Library Books	61,582
4	Printer	7,500
5	Sports Equipment	23,940
	Total	435,009

This is on the basis of information provide to us.


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



For Y. N. DESHMUKH & CO
CHARTERED ACCOUNTANTS
Y.N. Deshmukh & Co.
Membership No. 121498 Proprietor

Deshmukh & Co.
Chartered Accountants

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

CERTIFICATE

Date: 27/11/2021

This is to certify that during the year 2018-19 Kai Bhagubai Pingle Arts & Commerce Night College, Chakan Taluka Khed , District Pune spent the following amount.

Particulars	Rs.
Expenditure on academic support facility (Excluding salary for human resource)	14,00,688/-
Expenditure on Physical facility (Excluding salary for human resource)	5,20,940/-
Total	19,21,628/-

This is on the basis of information provide to us.


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



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

Membership No. 121498 Proprietor

Deshmukh & Co.
Chartered Accountants

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

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

CERTIFICATE

Date: 27/11/2021

This is to certify that during the year 2018-19 Kai. Bhagubai Pingle Arts & Commerce Night College, Chakan, Taluka Khed , District Pune spent the following amount.

Sr. No.	Particulars	Amount (in Rs.)
A	Expenditure on academic support facility (Excluding salary for human resource)	
1	Advertisement	183,220
2	Affiliation Fees	154,500
3	College Scholarship	155,000
4	News Papers, Periodicals & Journal	36,800
5	Printing Expenses	276,169
6	Programmed Expenses	185,844
7	Remuneration Guest Lecture	148,500
8	Staff Welfare	43,065
9	Study Tour & Visit	135,690
10	Students Welfare	43,260
11	Training & Placement Expenses	38,640
	Total	835,883
B	Expenditure on Physical facility (Excluding salary for human resource)	
1	Electricity Charges	122,780
2	Repairs & Maintenance	286,700
3	Library Books	100,760
4	Xerox machine /Printer	10,700
	Total	520,940

This is on the basis of information provide to us.


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



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 31st March 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Expenditure			Direct Income		
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	62,00,900	Tuition Fees	57,25,969	
			Misc. Income	2,58,740	85,60,932
Administrative Expenses	1,79,725				
Advertisement Expenses	90,908				
Annual Affiliation Fees	57,000				
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				
Iduction Function	86,950				
Miscellaneous Expenses	1,46,422				
News Papers, Periodicals & Journals	35,844				
Printing Expenses	1,56,024				
Repairs & Maintenance	2,19,500				
Remuneration to Guest Lectures	38,500				
Programme Expenses	1,57,300				
Student Welfare Expenses	43,200				
Staff Welfare	63,500				
Telephone Expenses	10,250				
Training & Placement Expenses	48,950				
Travelling & Conveyance	85,800				
University Prorata	1,55,500				
Sport Expenses	56,453				
Study Tour	42,870				
Stationery Expenses	1,52,500	22,39,206			
Depreciation (As Per Schedule)		64,244			
Excess Income Over Expenses (Surplus)		2,500			
Total		85,60,932	Total		85,60,932

Dated : 15-07-2020



Y. N. DESHMUKH & Co
CHARTERED ACCOUNTANTS

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

Kai Bhagubai Pingle
PRINCIPAL

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

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

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
<u>Salary Expenditure</u>			<u>Direct Income</u>		
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	72,00,516
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	87,850				
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				
Repairs & Maintenance	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	30,640				
Travelling & Convoynance Expense	1,55,824				
University Prorata Fee	1,51,200	32,92,029.00			
Depreciation (As Per Shudule)		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 College
Chakan, tal. Khed, Dist. Pune

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
Salary Expenditure			Direct Income		
Teaching Staff	54,08,400		Interest on Saving A/c	7,489	
Visiting Lectures	1,02,500		Other Fees	25,74,754	
Non Teaching Staff	7,50,000	62,60,900	Tuition Fees	57,25,959	
			Misc. Income	2,58,740	85,66,932
Administrative Expenses	1,79,725				
Advertisement Expenses	90,908				
Annual Affiliation Fees	57,600				
Annual Social Gathering	97,984				
Audit Fees	15,000				
Bank Commission & Charges	1,561				
College Scholarship	1,50,500				
Electricity Charges	1,22,467				
Internal Audit Fees	15,000				
Iduction Function	88,950				
Miscellaneous Expenses	1,40,422				
News Papers, Periodicals & Journals	35,844				
Printing Expenses	1,56,024				
Repairs & Maintenance	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	85,800				
University Prorata	1,56,500				
Sport Expenses	58,453				
Study Tour	42,870				
Stationary Expenses	1,52,500	22,39,288			
Depreciation (As Per Schedule)		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

Principal
PRINCIPAL

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

Principal

PRINCIPAL

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

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	23,35,880		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	37,98,932	
			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	1,00,960				
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				
Repairs & Maintenance	2,86,700				
Sport Expenses	50,140				
Study Tour & Visit	1,35,690				
Student Welfare Expenses	43,260				
Stationary Expenses	3,57,800				
Staff Welfare	43,065				
Telephone Expenses	17,500				
Training & Placement	38,640				
Travelling & Conveyance Expense	1,56,824				
University Prorata Fee	1,51,200	32,92,029.00			
		58,325			
Depreciation (As Per Schedule)					
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

(Signature)

(Y. N. DESHMUKH)
PROPRIETOR

(Signature)
PRINCIPAL

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

(Signature)

PRINCIPAL

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

Subject : 4.4.1 Repair & Maintenance Bill Details of Year 2019-20

Sl. No.	Mode of Payment Cash/Cheque	date	Amount Paid	Total Amount	Vendor	Payment Mode
A Repair & Maintenance of Furniture						
1	Cheque	7/9/2019	15000	18763	Balu Sutar	Cheque
2	Cash	6/9/2019	3763		Balu Sutar	Cash
B Networking Charges						
1	Cheque	14/6/2019	14000	102000	Goodwill Digital Network	Cheque
2	Cash	18/6/2019	3000		Goodwill Digital Network	Cash
3	Cash	3/9/2019	8500		Goodwill Digital Network	Cash
4	Cash	3/9/2019	8500		Goodwill Digital Network	Cash
5	Cash	2/3/2020	54000		Goodwill Digital Network	Cash
6	Cheque	2/3/2020	5500		Goodwill Digital Network	Cheque
7	Cash	31/3/2020	8500			
C Printer & Computer Services & Maintenance						
1	Cheque	6/12/2019	7000	35717	Aditya Enterprises	cash
2	Cheque	13/3/2020	25844		Aditya Enterprises	cash
3	Cash	30/3/2020	2623		Aditya Enterprises	cash
4	Cash	18/2/2020	250		Sai Enterprises	cash
D Electric Expenses						
1	Cheque	20/11/2019	10000	20850	Om Sai Electricals	Cheque
2	Cheque	10/12/2019	10000		Om Sai Electricals	Cheque
3	Cash	15/12/2019	850		Om Sai Electricals	Cash
E Garden Maintenance & Expenses						
1	Cheque	30/9/2019	7000	12450	Canopy Garden's Nursery	Cheque
2	Cheque	15/10/2019	5000		Canopy Garden's Nursery	Cheque
3	Cash	20/10/2019	450		Canopy Garden's Nursery	Cash
F Borewell Maintenance & Expenses						
1	Cash	1/22/2019	4030	4030	Ghodekar Agency	Cash
F Plumbing Work						
1	Cheque	5/3/2020	20000	25690	Ashok Gopalghare Plumbing Work	Cheque
2	Cash	30/3/2020	5690		Ashok Gopalghare Plumbing Work	Cash


PRINCIPAL
 Raj Bhagubai Pingale Arts & Comm. Night College
 Chakan, tal. Khed, Dist. Pune

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

Account Head: Repair & Maintenance of Furniture Voucher No. _____
 Name: Om Prakash Sutar Date: 7/19/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1	Bill No. 4260/2.9.19 Final Payment.		15000	- 00
			5	
Total			15000	- 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

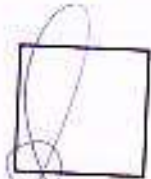
Rupees (In words) fifteen thousand only

As -Specified above by Cash/ Cheque 101543 Date: 7/19/2019

Passed For Payments


PRINCIPAL


 Clerk



Receiver's Sign. & Name


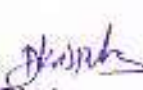
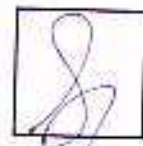
Manging Trustee
 Kai. Bhagubai Pingle Arts & Comm. Night College
 Chakan, Tal. Khed, Dist. Pune

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

Account Head: Repair & maintenance of furniture. Voucher No. _____
 Name: Bela Sutar Date: 7/09/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1.	<u>Bill No 4250 dt 2.9.19</u> <u>ADVANCE.</u>		<u>3,763</u>	<u>00</u>
			<u>5</u>	
		Total	<u>3,763</u>	<u>00</u>

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) Three Thousand Seven Hundred Sixty Three only.

As - Specified above by Cash/ Cheque Date: 7/9/2019
 Passed For Payments 
 Manging Trustee **PRINCIPAL** 
 Kai. Bhagubai Pingle Arts & Comm. Night College, Chakan, Tal. Khed, Dist. Pune
 Receiver's Sign. & Name 

OM PRAKASH SUTAR

Specialist In : Furniture, Doors, Windows

Sr. No. 15, Jakat Naka, Warje Malwadi, Karve Rd, Nr Vodafone Gallery,

Warje Jakat Naka, Ex-Serviceman Colony, Pune City 411038.

Contact No : +91 9421657943/ 9175737283/ 9057573042

Tax Invoice

Invoice No : 4260

Date : 02 / 03 / 2019

Pan No : CRPPS5738B

To, ABP Arts & Night College
Chakan.

r. No.	Particulars	Qty	Rate	Amount
1)	Benches Repairs -	25	700	17500/-
2)	chairs Repairs -	1 job	1263	1263
Fixed payment - 15000/- Ch. NO = $\frac{101543}{719119} = 3763/-$ Adv. Cash = $\frac{5109119}{Total} = 18763/-$				
PAID & CANCELLED				
			Total =	18763/-

Amount in Word : Eighteen Thousand
Seven Hundred Sixty Three

For, OM PRAKASH SUTAR

Receiver's Signature

Principal
PRINCIPAL
Kar Bhagubai Pingle Arts &
Commerce Night College

Authorised Signature

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

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

Account Head: Networking charges Voucher No. _____

Name: Goodwill Digital Network Date: 14/6/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1)	PRINTING: 941 dt 25-5-19 = 8500/-		14,000	00
2)	→ 945 dt 5-6-19 8500/-			
	Patrol	17000/-	5	
	Patrol dt 5	14000/-		
	Bal -	3000/-	14,000	00
		Total		

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) fourty thousand only

As -Specified above by Cash/ Cheque 96781 Date: 14/9/2019

Passed For Payments

(Signature)
Principal

(Signature)

Manging Trustee Ka. Bhagubai Pingle Arts & Comm. Night College Clerk
 Chakan, Tal. Khed, Dist. Pune

Receiver's Sign. & Name

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

Account Head Networks Voucher No. _____

Name: Grandmill Digital - Network Date: 18/5/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Billing of 0-3-19 & Billing No.		3000	00
	3-5-19 till 5-5-19 in BOPVA			
	Payment period			
	Cash			
	Total		3000	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Three thousand only

As Specified above by Cash/ Cheque _____

Date: 18/5/2019

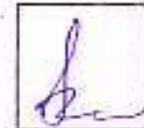
Passed For Payments

PRINCIPAL

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

Manging Trustee

Clerk



Receiver's Sign. & Name

INVOICE**Goodwill Digital Network**

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **941**Date: **7/5/2019**

Received with thanks from

M/s. **Kai Bhagubai Pingle Arts & Commerce Night College**In words **Eight Thousand Five hundred only**

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details : **Cash (Month of April)**₹ **8500/-****PRINCIPAL**Kai Bhagubai Pingle Arts &
Commerce Night College

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

for Goodwill Digital Network

Authorised Signature

INVOICE**Goodwill Digital Network**

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **945**Date: **5/6/2019**

Received with thanks from

M/s. **Kai Bhagubai Pingle Arts & Commerce Night College**In words **Eight Thousand Five hundred only**

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details : **Cash (Month of May)**₹ **8500/-****PRINCIPAL**Kai Bhagubai Pingle Arts &
Commerce Night College

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

for Goodwill Digital Network

Authorised Signature

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

Account Head Networking charges. Voucher No. _____

Name: Goodwill Digital Network Date: 9/7/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1	<u>Rs 11 Nil 949 dt. 8-7-19</u>		<u>8,500</u>	<u>00</u>
		Total	<u>8,500</u>	<u>00</u>

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Eight Thousand Five Hundred.

As -Specified above by Cash/ Cheque Date: 9/7/2019
Passed For Payments
Manging Trustee Kai. Bhagubai Pingle Arts & Comm. Night Collage Clerk
Chakan, tal. Khed, Dist. Pune Receiver's Sign. & Name

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **949**

Date: 8/7/2019

Received with thanks from
M/s. Kai Bhagubai Pingle Arts & Commerce Night Collage

In words Eight Thousand five hundred only

by Cash / Cheque / D.D. No. _____ In full / part / advance payment ✓

Payment Details : Cash (CANCELED OF JUNE)

PAID & CANCELLED
₹ 8500 -
PRINCIPAL
Kai Bhagubai Pingle Arts & Commerce Night Collage
Chakan, Tal. Khed, Dist. Pune - 410 501

Goodwill Digital Network
for Goodwill Digital Network

Authorised Signature

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

Account Head	Networking charges.	Voucher No.		
Name:	Goodwill Digital Network.	Date: 3/9/2019		
Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1	PRIN V-957 AE-3-9-19		8,500	00
		Total	8,500	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Eight Thousand Five Hundred only

As -Specified above by Cash/ Cheque

Date: 3/9/2019

Passed For Payments

PRINCIPAL

Manging Trustee

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

[Signature]
Clerk



Receiver's Name

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **953**

Date: 9/8/2019

Received with thanks from

M/s. Kai Bhagubai Pingle Arts & Commerce Night College

In words Eight Thousand five hundred only

by Cash / Cheque / D.D. No. Cash / part / advance payment

Payment Details: PAID & CANCELLED (Month of July)

₹ **8500/-**

PRINCIPAL
Kai Bhagubai Pingle Arts &
Commerce Night College

Goodwill Digital Network
for Goodwill Digital Network

Authorised Signature

Tal. Khed, Dist. Pune - 410 501

Kai.Bhagubai Pingle Arts & Commerce Night College Chakan

Payment for Goodwill Digital Network

Sr.No	Bill No	Date	Amount
1	953	09/08/2019	8500.00
2	957	03/09/2019	8500.00
3.	960	06/10/2019	8500.00
4.	964	10/11/2019	8500.00
5.	967	04/12/2019	8500.00
6.	970	03/01/2020	8500.00
7.	976	02/03/2020	8500.00
Total			59500.00
Paid Sampada Chque No.103056 Date-02/03/2020			54000.00
Balance paid in cash			5500.00

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

Account Head: Networking charges Voucher No. _____
Name: Goodwill Digital Networks Date: 02/03/2020

Sr. No.	Particulars	Bill No.	Rate	Amount
				RS. PS.
	Bill NO. 953 Dt. 09.8.19	8957		85000 = w
	Dt. 3.09.19 Bill.No. 960 Dt. 6.10.19			
	Bill NO. 964 Dt. 10/11/19			
	Bill NO. 967 & 970 & 976			
	Total Bill 59500 - 54000 = 5500			
		Total		54,000 = w

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) fifty-four thousand only

As -Specified above by Cash/ Cheque 103056 Date: 02/03/2020

Passed For Payments

Manging Trustee [Signature] **PRINCIPAL**
Chakan tal. Khed Dist. Pune

Clerk [Signature]

Receiver's Sign. & Name [Signature]

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

Account Head <u>Networking charges</u>		Voucher No.		
Name: <u>Goodwill Digital Networks</u>		Date: <u>02/3/2019</u>		
Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	<u>Final Payment in cash</u>		<u>5500</u>	<u>62</u>
		Total	<u>5500</u>	<u>62</u>

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) five thousand five hundred only
As -Specified above by Cash/ Cheque- Cash Date: 2/3/2019
Passed For Payments

Manging Trustee [Signature] **PRINCIPAL** [Signature] Clerk
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

Receiver's Sign. & Name [Signature]

INVOICE	Goodwill Digital Network
Invoice No. 957	Mahatma Phule Chowk, Chakan, Tal. Khed, Dist. Pune - 410 501. Cell - 9970040580, 7083478280. Email - goodwillnetwork_123@gmail.co.in
Received with thanks from M/s. <u>Kai. Bhagubai Pingle Arts & Commerce Night College</u>	Date: <u>3/9/2019</u>
In words <u>Eight thousand five hundred only</u>	
by Cash / Cheque / B.D. No. <u>[Blank]</u> part / advance payment <u>[Blank]</u>	
Payment Details: <u>PRIN & CANCELLED</u> <u>1st month of August 2019</u>	
₹ 8500/-	PRINCIPAL Kai. Bhagubai Pingle Arts & Commerce Night College Chakan, Tal. Khed, Dist. Pune - 410 501
	Goodwill Digital Network for Goodwill Digital Network <u>[Signature]</u> Authorized Signature

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **960**

Date: 6/10/2019

Received with thanks from

M/s. Kai Bhagubai Pingle Arts & Comm. Night

In words Eight thousand five hundred only college

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details: PAID & CANCELLED month of September-2019

₹ 8500/-

PRINCIPAL

Kai Bhagubai Pingle Arts &
Commerce Night College

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

Goodwill Digital Network
for Goodwill Digital Network

Authorised Signature

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **964**

Date: 10/11/2019

Received with thanks from

M/s. Kai Bhagubai Pingle Arts & Comm. Night

In words Eight thousand five hundred only college

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details: PAID & R (Month of Oct-2019)

₹ 8500/-

PRINCIPAL

Kai Bhagubai Pingle Arts &
Commerce Night College

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

Goodwill Digital Network
for Goodwill Digital Network

Authorised Signature

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **967**

Date : 4 / 12 / 2019

Received with thanks from

M/s. Kai Bhagubai Pingle Arts & Comm. Night

In words Eight thousand five hundred only ^{College}

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details : Cash Month of Nov 2019

₹ 8500/-

PAID & CANCELLED
(Signature)
PRINCIPAL
Kai Bhagubai Pingle Arts &
Commerce Night College

Goodwill Digital Network
for Goodwill Digital Network
(Signature)
Authorised Signature

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

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **970**

Date : 3 / 1 / 2020

Received with thanks from

M/s. Kai Bhagubai Pingle Arts & Comm. Night

In words Eight thousand five hundred only ^{College}

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details : Cash Month of Dec 2019

₹ 8500/-

PAID & CANCELLED
(Signature)
PRINCIPAL
Kai Bhagubai Pingle Arts &
Commerce Night College

Goodwill Digital Network
for Goodwill Digital Network
(Signature)
Authorised Signature

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

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **973**

Date: 1/12/2020

Received with thanks from

M/s. Kai Bhagubai Pingle Arts & Comm. Night College
In words Eight thousand five hundred only

by Cash / Cheque / D.D. No. _____ full / part / advance payment _____

Payment Details: **PAID & CANCELLED** Month of Jan 2020

₹ 8500/-

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

Goodwill Digital Network
for Goodwill Digital Network

Authorised Signature

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **976**

Date: 2/3/2020

Received with thanks from

M/s. Kai Bhagubai Pingle Arts & Comm. Night College
In words Eight thousand five hundred only

by Cash / Cheque / D.D. No. _____ full / part / advance payment _____

Payment Details: **PAID & CANCELLED** Month of Feb 2020

₹ 8500/-

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

Goodwill Digital Network
for Goodwill Digital Network

Authorised Signature

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

Account Head: Networking. Changan Voucher No. _____
 Name: Goodwill Digital Network Date: 31/3/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1)	BILL No 979 dt 3.3.20		8500/-	00
	Total		8500	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (in words) Eight thousand five hundred

As -Specified above by Cash/ Cheque _____ Date: 31/3/2019
 Passed For Payments

Manging Trustee:  **PRINCIPAL**
 Kai. Bhagubai Pingle Arts & Comm. Night College
 Chakan, Tal. Khed, Dist. Pune
 Clerk: 
 Receiver's Sign. & Name: 

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
 Tal. Khed, Dist. Pune - 410 501.
 Cell - 9970040580, 7083478280.
 Email - goodwillnetwork_123@gmail.co.in

Invoice No. **979** Date: 31/03/2020

Received with thanks from
 M/s. Kai Bhagubai Pingle Arts & Comm. Night College

In words Eight thousand five hundred only


by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details: Cash Month of March

₹ 8500/-

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

 **PRINCIPAL**
 for Goodwill Digital Network

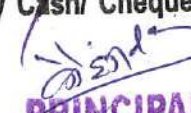


 Authorised Signature

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

Account Head: Printer & computer service & maintenance Voucher No. _____
Name: Aditya Enterprises Date: 13/3/2010

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 370 dt. 12.10.19		11800	
	Bill No. 378 dt. 13/03/20		16,667	
	Total		28467	
	Cheque No. 103063 dt. 13.3.20		25844	
	Bal. 2623			
	Total		25844	4

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Twenty-five thousand Eight hundred forty four
As -Specified above by Cash/ Cheque 103063 Date: 13/3/2010



Passed For Payments  **PRINCIPAL**
Manging Trustee Kai Bhagubai Pingle Arts & Comm. Night College, Chakan, Tal. Khed, Dist. Pune Clerk Dispute Receiver's Sign. & Name 

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

Account Head: Printer & computer service & maintenance Voucher No. _____
Name: Aditya Enterprises Date: 6/12/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 370 dt. 12.10.19		18,800	
	- XV-7 378 dt. 13/03/20			
	Advance cheque No. 103031 dt. 6.12.19		7000	
	Bal 11,800			
	Total		7000	4

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Seven Thousand only
As -Specified above by Cash/ Cheque 103031 Date: 6/12/2012

Passed For Payments  **PRINCIPAL**
Manging Trustee Kai Bhagubai Pingle Arts & Comm. Night College, Chakan, Tal. Khed, Dist. Pune Clerk Dispute Receiver's Sign. & Name 

आदित्य इंटरप्रायझेस
॥ ॐ नमः शिवाय ॥
३०१ केशव नगरे, मो. 7057534456 / 7057290776
सावधानादी कार्यालयसमोर, ओम्कार प्लाझा, शॉप नं. २, राजगुरुनगर.

नाम: K.B.P Night College दि: 12/10/2019
नंबर: 370

क्र.क.	वर्णना	दर	वस्तु
	6 Months Maintain Charges -		2500 = 4
	Apr 1		2500 = 4
	May		2500 = 4
	June		2500 = 4
	July		2500 = 4
	Aug		2500 = 4
	Sept		2500 = 4
	Dubk Hall 10 Jan 17th		3800 = 4
	18800		
	4000		
	11800 Bal		

18800 = 4
4000 = 4
11800 = 4

३८०० = ४

२५०० = ४
२५०० = ४
२५०० = ४
२५०० = ४
२५०० = ४
२५०० = ४

१८,८०० = ४

PAID & CANCELLED

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

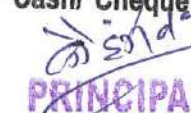

अहिकांची सही
अहिकांची सही
अहिकांची सही

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

Account Head: Printer & computer services & maintenance Voucher No. _____
Name: Aditya Enterprises Date: 30/3/2010

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bal. for Bill No. 378. final payment in cash			2,623 00
	Total			2,623 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Two Thousand Six Hundred Twenty Three only
As -Specified above by Cash/ Cheque _____ Date: 30/3/2010

Passed For Payments  **PRINCIPAL**
Manging Trustee Kai Bhagubai Pingle Arts & Comm. Night College, Chakan, Tal. Khed, Dist. Pune Clerk Dispute Receiver's Sign. & Name 



TAX INVOICE

SAI ENTERPRISES

MANUFACTURERS OF : LAZERJET TONER CARTRAIAGES

Off. Om Sai Appt. Chakan Tategaon Road, Nanekarwadi (Charany), Tal. Khed, Dist - Pune-410 501
Mobile No. 9604749094 Email ID - andbendhate2011@gmail.com

M/S **K.B.P. Nigh Arts Comm. College Chalkerni** INVOICE NO. **4012** DATE: **18/12/20**
P.O. NO. : DATE :
Vendor Code No.

Sr.No.	Particulars	Qty	Rate	Amount
1)	12A Toner PCR	01	250	250/-

In Words: **Two Hundred Fifty Only**

Total	250/-
VAT 5 %	-
Grand Total	250/-

VAT TIN-275508136214 CST TIN-11599136214
 If we here by certify that our registration certificate number is correct and the value added tax Act 2002 will apply on the date on which the above goods are sold, the tax liability shall be borne by me/us and that the transaction of sale covered by this tax invoice shall not be affected by impact and it shall be accounted for the turnover of sales with full turnover and the due tax, if any, payable on the sale has/has or shall be paid.

Payment of this Invoice must be made within 10 days of date.
 Date: Otherwise interest @5% & 1/2

PAID & CANCELLED

FOR
SAI ENTERPRISES

Proprietor

Paid & Cancelled

प्राचार्य
कै भागुबाई पिंगळे कला व वाणिज्य रात्र महाविद्यालय
चाकण, त. खेड, जि. पुणे ४१०५०१

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

Account Head <u>Electric Exps</u>		Voucher No.		
Name: <u>Om Sai Electricals</u>		Date: <u>20/11/2019</u>		
Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill NO. 927 Dt. 24/11/19		10,000	=w
	Bill 11650 - 10,000 = 1650 Bal			
	cheque 10,000 - 103026 cheq NO.			
	Bal. 1650			
	Total		10,000	=w

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Ten Thousand only

As -Specified above by Cash/ Cheque 103026 Date: 20/11/2019

Passed For Payments

Manging Trustee [Signature] **PRINCIPAL**
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

[Signature] **Clerk**

[Signature] **Receiver's Sign. & Name**

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

Account Head <u>Electric Expenses</u>		Voucher No.		
Name: <u>Om Sai Electricals</u>		Date: <u>10/12/2019</u>		
Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 927 Dt. 24/11/19		10,000	=w
	Bal - 1650			
	Bill NO. 424 Dt. 26/11/19 - 9200			
	10850			
	cheq NO. 103033 Dt. 10/12/19		10,000	
	Total		10,000	=w

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Ten Thousand only

As -Specified above by Cash/ Cheque 103033 Date: 10/12/2019

Passed For Payments

Manging Trustee [Signature] **PRINCIPAL**
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

[Signature] **Clerk**

[Signature] **Receiver's Sign. & Name**

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

Account Head <u>Electric Exps</u>		Voucher No.		
Name: <u>Om Sai Electricals</u>		Date: <u>15/12/2019</u>		
Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill no. 927 & Bill no. 424		850	=w
	final Bal. Payment in cash			
	Total		850	=w

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Eight hundred fifty only

As -Specified above by Cash/ Cheque Date: 15/12/2019

Passed For Payments

Manging Trustee [Signature] **PRINCIPAL**
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, tal. Khed, Dist. Pune

[Signature] **Clerk**

[Signature] **Receiver's Sign. & Name**



Quotation / Cash Memo

Cell : 9822509944

OM SAI ELECTRICALS

Stockist : Philips, Anchor, Compton, Orient, Bajaj, Cema, Vinay

Gram Vaibhav Building, Chakan, Tal.Khed, Dist.Pune.

Name Kai Bhagubai Pingle
Arts & Commerce Night
College

No.: 424

Date: 26/07/2019

No.	Particulars	Qty.	Rate	Amount
1)	L.E.D. बल्ब	20	110	2200 = ₹
2)	L.E.D. झुल	20 X 275		5500 = ₹
3)	फॅन बरिडिंग	5	300	1500 = ₹
TOTAL				9200 = ₹

PAID & CANCELLED

Thank You!



Quotation / Cash Memo

Cell : 9822509944

OM SAI ELECTRICALS

Stockist : Philips, Anchor, Compton, Orient, Bajaj, Cema, Vinay

Gram Vaibhav Building, Chakan, Tal.Khed, Dist.Pune.

Name Kai Bhagubai Pingle
Arts & Commerce Night
College

No.: 927

Date: 20/11/2019

No.	Particulars	Qty.	Rate	Amount
1)	L.E.D. बल्ब	30	325	9750 = ₹
2)	fan Repairs & Maintenance			1000 = ₹
3)	Tab Fitting			900 = ₹
TOTAL				11650 = ₹

Cheque - 103026 = 10000
20/11/19Cheque - 103033 = 10000
10/12/19

Cash - 15/12/19 = 850

PAID & CANCELLED

Thank You!

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

Account Head: Garden Maintenance & Exps Voucher No. _____
 Name: Canopy Gardens Nursery Date: 15/10/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 2972 Dt. 02/08/19		5000	00
	Bal - 5450			
	Adv. cheque No. 101561 Dt. 15/10/19		5000	00
	Bal - 450			
	Total		5000	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) & five Thousand only

As -Specified above by Cash/ Cheque 101561 Date: 15/10/2019

Passed For Payments
 Manging Trustee [Signature] Principal
 Clerk [Signature] Receiver's Sign. & Name

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

Account Head: Garden Maintenance & Exps Voucher No. _____
 Name: Canopy Gardens Nursery Date: 30/09/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No- 2972 Dt-02/08/19 = 12450		7000	00
	Adv. cheque No. 101553 Dt. 30.9.19		7000	00
	Bal. 5450			
	Total		7000	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) seven Thousand only

As -Specified above by Cash/ Cheque 101553 Date: 30/9/2019

Passed For Payments
 Manging Trustee [Signature] Principal
 Clerk [Signature] Receiver's Sign. & Name

Thanking You

Sr.No.	Particulars	Quantity	Rate	Amount
1	Gather (Small)	01	500	500.00
2	Cutters (Large)	01	650	650.00
3	Frick	02	900	1800.00
4	Pipe	01	900	900.00
5	Garden Hoses	04	450	1800.00
6	Small P. Hoses	20	200	4000.00
7	Leads	02	600	1200.00
8	Big Leads	02	600	1200.00
Total				12450.00
Advance				
Balance				

M/S. **KBP Arts & Commerce** No: 2972
 Night College
CASH/CREDIT MEMO
CANOPY GARDENS NURSERY
 CHANDOLI, Near Toll Plaza, Raigurnagar,
 Pune-Nashik Highway, Tal. Khed, Dist. Pune - 410505
 Cell - 9822868208 Email: canopygardens1968@gmail.com

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

Account Head: Garden Maintenance & Expenses Voucher No. _____
 Name: Canopy Gardens Nursery Date: 20/10/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No- 2972. Bal. final payment in cash		450	00
	Total		450	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Four Hundred Fifty only

As -Specified above by Cash/ Cheque Date: 20/10/2019

Passed For Payments
 Manging Trustee [Signature] Principal
 Clerk [Signature] Receiver's Sign. & Name

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

Account Head Plumbing work Voucher No. _____
 Name: Ashok Gopalglase Date: 5/3/2020

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 945 Dt. 10.10.19		20,000	= w
	Bill = 25690			
	Adv. Cheq No. 103059 Dt. 5/3/2020		20,000	
	Bal - 5690			
	Total		20,000	= w

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) Twenty Thousand only

As -Specified above by Cash/ Cheque 103059 Date: 5/3/2020

Passed For Payments

Manging Trustee [Signature] Principal [Signature] Clerk [Signature]
 Chakan, Tal. Khed, Dist. Pune

Receiver's Sign. & Name [Signature]

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

Account Head Borewell Maintenance exps Voucher No. _____
 Name: _____ Date: 18/06/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Repair & Maintenance		4030	= w
	Total		4030	= w

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) four Thousand Thirty only

As -Specified above by Cash/ Cheque cash Date: 1/ /201

Passed For Payments

Manging Trustee [Signature] Principal [Signature] Clerk [Signature]
 Chakan, Tal. Khed, Dist. Pune - 410 501

Receiver's Sign. & Name [Signature]

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

Account Head Plumbing work Voucher No. _____
 Name: Ashok Gopalglase plumbing work Date: 30/3/2020

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 945 Dt. 10.10.2019		5690	= w
	Bal - 5690 Paid in Past,			
	Total		5690	= w

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) five Thousand Six hundred Ninety only

As -Specified above by Cash/ Cheque Date: 30/3/2020

Passed For Payments

Manging Trustee [Signature] Principal [Signature] Clerk [Signature]
 Chakan, Tal. Khed, Dist. Pune

Receiver's Sign. & Name [Signature]

L.No. :- 1196

!! श्री गजानन प्रस्न !!

मोबा. नं. : ९९२३८८२१०३

पैन नं. AKEPG7981L

अशोक लक्ष्मण गोपालघरे

आमच्याकडे सर्व प्रकारचे प्लंबिंग व सिव्हिल चि सर्व कामे करून मिळेल

सर्वे नं.१२०, प्लॉट नं.४२, किर्लकींदनगाव, पौड रोड, कोथरुड पुणे ४११ ०३८.

Bill NO - 945

दिनांक : 10/10/2019

Angle Cock - 8 Nos	2240
Outlet Pipe - 12 Nos	1200
PVC Pipe - 12 Nos	4800
Thinners, Harpik - 4+4 Nos	800
Patra 8 - 4 Nos	60
Asain Repair polymer 5 Nos - 1600	
White Cent - 3 Nos	480
Araldite - 500 gm	500
Ferliqid - 20g x 1	70
Somac Bib Coch 2 Nos - 8400	
Bns CP. Push Coch 1 Nos - 300	
Outlet pipe 2 Nos - 100	
Somya Long Bib Coch 3 Nos - 1200	
Zin 1 Eess Trend bib 2 Nos - 2180	
Flash Tank 2 Nos - 1760	

Subject : 4.4.1 Repair & Maintenance Bill Details of Year 2018-19

Sl. No.	Mode of Payment Cash/Che	date	Amount Paid	Total Amount Paid	Vendor	Payment Mode
A	Repair & Maintenance of Furniture					
1	Cheque	14/01/2019	5000	18466	Omprakash Sutar	Cheque
2	Cheque	18/02/2019	10000		Omprakash Sutar	Cheque
3	Cash	14/01/2019	3466		Omprakash Sutar	Cash
B	Networking Charges					
1	Cheque	5/5/2018	2500	90000	Goodwill Digital Network	Cheque
2	Cash	29/5/2018	5000		Goodwill Digital Network	Cash
5	Cash	7/6/2018	1500		Goodwill Digital Network	Cash
6	Cheque	26/6/2018	6000		Goodwill Digital Network	Cheque
8	Cheque	5/7/2018	2500		Goodwill Digital Network	Cheque
9	Cash	12/7/2018	5000		Goodwill Digital Network	Cash
11	Cheque	10/8/2018	3000		Goodwill Digital Network	Cheque
12	Cash	10/8/2018	4500		Goodwill Digital Network	Cash
13	Cash	6/9/2018	7500		Goodwill Digital Network	Cash
16	Cash	5/10/2018	7500		Goodwill Digital Network	Cash
17	Cash	2/1/2019	5000		Goodwill Digital Network	Cash
18	Cheque	22/3/2019	25000		Goodwill Digital Network	Cheque
24	Cheque	14/01/2019	5000		Goodwill Digital Network	Cheque
25	Cash	9/12/2018	2500		Goodwill Digital Network	Cash
26	Cash	11/11/2018	7500	Goodwill Digital Network	Cash	
C	Printer & Computer Services & Maintenance					
1	Cheque	5/8/2018	4183	49483	Business Solutions	Cheque
2	Cash	12/10/2018	5000		Aditya Enterprises	cash
3	Cash	1/3/2019	30000		Aditya Enterprises	Cheque
4	Cash	15/3/2019	5000		Aditya Enterprises	cash
6	Cash	30/3/2019	5000		Aditya Enterprises	cash
7	Cash	9/10/2018	300		Sai Enterprises	cash
D	Electric Expenses					
1	Cheque	15/11/2018	6435	50364	Om Sai Electricals	Cheque
2	Cheque	20/11/2018	3000		Om Sai Electricals	Cheque
3	Cheque	14/3/2019	36940		Om Sai Electricals	Cheque
4	Cash	20/3/2019	3989		Om Sai Electricals	Cash

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


Account Head: Repair & Maintenance of Furniture Voucher No. _____
Name: Om Prakash Sutar Date: 18/02/2019


Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	chairs & Benches		10,000	= 00
	Repairs			
	Bill NO - 6020 dt. 17.1.19			
	Bill 18466 Bal - 13466 - 10000			
	Bill 18466 Bal - 3466			
	Total		10,000	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Ten Thousand only

As -Specified above by Cash/ Cheque 096796 Date: 18/02/2019

Passed For Payments  **PRINCIPAL**
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, Tal. Khed, Dist. Pune.

Manging Trustee  Receiver's Sign. & Name
Clerk Shripate

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


Account Head: Repair & Maintenance of Furniture Voucher No. _____
Name: Om Prakash Sutar Date: 14/01/2019


Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Repairs & Maintenance		5000	= 00
	Bill NO - 6020 dt. 17.1.19			
	Bill Amt - 18466			
	- 5000			
	Total		5000	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) five Thousand only

As -Specified above by Cash/ Cheque 095963 Date: 14/01/2019

Passed For Payments  **PRINCIPAL**
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, Tal. Khed, Dist. Pune.

Manging Trustee  Receiver's Sign. & Name
Clerk Shripate

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


Account Head: Repair & Maintenance of Furniture Voucher No. _____
Name: Om Prakash Sutar Date: 19/02/2019

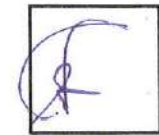
Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Repair & Maintenance		3,466	00
	Total		3,466	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Three Thousand Four Hundred Sixty Six

As -Specified above by Cash/ Cheque _____ Date: 19/02/2019

Passed For Payments  **PRINCIPAL**
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, Tal. Khed, Dist. Pune.

Manging Trustee  Receiver's Sign. & Name
Clerk Shripate

OM PRAKASH SUTAR

Specialist In : Furniture, Doors, Windows

Sr. No. 15, Jakat Naka, Warje Malwadi, Karve Rd, Nr Vodafone Gallery,

Warje Jakat Naka, Ex-Serviceman Colony, Pune City 411038.

Contact No : +91 9421657943/ 9175737293/ 9057573042

Tax Invoice

Invoice No : 6020

Date : 14 / 1 / 2019

Pan No : CRPPS5738B

To, K.B.P Arts & Commerce Night
College, Chakan

Sr. No.	Particulars	Qty	Rate	Amount
1)	Bendes Repairs	25	700	17500 = w
2)	Chairs Repairs	2 Job	966	966 = w

Cheque No - $\frac{096796}{18/02/19} = 10,000$
Cash = 3466
Cheque = $\frac{095963}{14/01/19} = 5000$
PAID & CANCELLED
Total = 18466

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


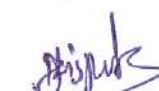

Account Head: Networking charges Voucher No. _____
 Name: Goodwill Digital Network Date: 29/05/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1)	Bill No 927 dt 7.5.18 part payment		5000 =	00
			5	
	Total		5000 =	00

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

As -Specified above by Cash/ Cheque 0197 Date: 29/05/2018

Passed For Payments

Manging Trustee  **PRINCIPAL**  Clerk  Receiver's Sign. & Name

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

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




Account Head: Networking charges Voucher No. _____
 Name: Goodwill Digital Network Date: 05/5/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1)	Bill No - 927 dt 7.5.18		2500 =	00
	Total		2500 =	00

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

As -Specified above by Cash/ Cheque Cash Date: 05/5/2018

Passed For Payments

Manging Trustee  **PRINCIPAL**  Clerk  Receiver's Sign. & Name

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

INVOICE

Goodwill Digital Network
 Mahatma Phule Chowk, Chakan,
 Tal. Khed, Dist. Pune - 410 501.
 Cell - 9970040580, 7083478280.
 Email - goodwillnetwork_123@gmail.co.in

Invoice No. **927** Date: 5/5/2018


Received with thanks from
 M/s. Kai. Bhagubai Pingle Arts & Commerce Night College

In words: Seven thousand five hundred only

by Cash /-Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details: Cash (Month of April)

₹ 7500/-

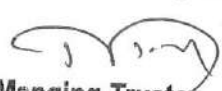
PRINCIPAL  **Proprietor**
 Kai. Bhagubai Pingle Arts & Comm. Night College
 Chakan, tal. Khed, Dist. Pune

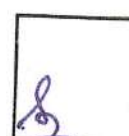
NAVSAHYADRI CHARITABLE TRUST'S
KAI. BHAGUBAI PINGLE ARTS & COMMERC NIGHT COLLEGE, CHAKAN
 Tal. Khed, Dist. Pune, Pin - 410 501

Account Head: Networking Charges Voucher No. _____
 Name: Goodwill Digital Networks Date: 26/06/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No 931 dated 5/7/18 Networking Charges. Part payment		6000	= 00
	Total		6000	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) Six thousand only
 As -Specified above by Cash/ Cheque 006201 Date: 26/06/2018

Passed For Payments
 Manging Trustee  **PRINCIPAL**
 Kai. Bhagubai Pingle Arts & Comm. Night College
 Chakan, tal. Khed, Dist. Pune


 **Receiver's Sign. & Name**


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

Account Head: Networking Charges Voucher No. _____
 Name: Goodwill Digital Networks Date: 7/6/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill NO - 931 dated 5/7/18 ANV. Part Payment (2500 - 1500 = 1000/-)		1500	= 00
	Total		1500	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) One thousand five hundred only
 As -Specified above by Cash/ Cheque cash Date: 7/6/2018

Passed For Payments
 Manging Trustee  **PRINCIPAL**
 Kai. Bhagubai Pingle Arts & Comm. Night College
 Chakan, tal. Khed, Dist. Pune

 **Receiver's Sign. & Name**

INVOICE

Goodwill Digital Network
 Mahatma Phule Chowk, Chakan,
 Tal. Khed, Dist. Pune - 410 501.
 Cell - 9970040580, 7083478280.
 Email - goodwillnetwork_123@gmail.co.in


Invoice No. **931**
 Date: 7/6/2018

Received with thanks from
 M/s. Kai. Bhagubai Pingle Arts & Commerce Night College

In words Seven thousand five hundred only

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details: Cash (Month of May)

Goodwill Digital Network
 for Goodwill Digital Network

 Authorised Signatory

₹ 7500/-

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

Account Head: Networking Charges
Name: Goodwill Digital Network
Date: 12/07/2018

Sr. No.	Particulars	Rate	Amount
	RS.11 N.A. 902 88.57 28		5000
	BAF - Final payment		5
	Total		5000

Received from the Principal KBI, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (in words) five thousand only
As - Specified above by Cash/ Cheque 095295 Date: 12/07/2018

Passed For Payments
Mangling Trustee
Principal
Chakan, Tal. Khed, Dist. Pune

Receiver's Sign. & Name

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

Account Head: Networking Charges
Name: Goodwill Digital Network
Date: 5/17/2018

Sr. No.	Particulars	Rate	Amount
	Bill NO - 902 - 902 - 88.57 - 28 MAY. (2500 - 9500)		2500
	Total		2500

Received from the Principal KBI, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (in words) Two thousand five hundred only
As - Specified above by Cash/ Cheque - Cash Date: 5/17/2018

Passed For Payments
Mangling Trustee
Principal
Chakan, Tal. Khed, Dist. Pune

Receiver's Sign. & Name

INVOICE

Goodwill Digital Network
Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **902**
Date: 5/07/2018

Received with thanks from
M/s. Kai Bhagubai Pingle Arts & Commerce Night College

In words Seven Thousand five hundred only

by Cash / Cheque / D.D. No. 9500 In full / part / advance payment

Payment Details: Cash with of June 7

PAID & CANCELLED

₹ 7500

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

Goodwill Digital Network
for Goodwill Digital Network
Authorised Signature

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

Account Head: Networking charges Voucher No. _____
Name: Goodwill Digital Network Date: 10/8/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No - 907 dt 6-9-18		4500 =	00
	Total		4500 -	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Four thousand five hundred only
As -Specified above by Cash/ Cheque Cash Date: 10/8/2018

Passed For Payments
Manging Trustee [Signature] **PRINCIPAL** Kai. Bhagubai Pingle Arts & Comm. Night College Chakan, Tal. Khed, Dist. Pune
Clerk [Signature] Receiver's Sign. & Name [Signature]

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

Account Head: Networking charges Voucher No. _____
Name: Goodwill Digital Network Date: 10/8/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No 907 dt 6-9-18 (Bill - 7500 - Adv - 3000 = Bal. 4500)		3000 =	00
	Total		3000 =	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Three thousand only
As -Specified above by Cash/ Cheque 095305 Date: 10/8/2018

Passed For Payments
Manging Trustee [Signature] **PRINCIPAL** Kai. Bhagubai Pingle Arts & Comm. Night College Chakan, Tal. Khed, Dist. Pune
Clerk [Signature] Receiver's Sign. & Name [Signature]

INVOICE **Goodwill Digital Network**

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in
Date: 10/08/2018

Invoice No. **907**

Received with thanks from
M/s. Kai Bhagubai Pingle Arts & Commerce Night college
In words Seven Thousand five hundred only
by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details: Cash of July
PAID & CANCELLED
PRINCIPAL Goodwill Digital Network
for Goodwill Digital Network

₹ 7500/- Kai. Bhagubai Pingle Arts & Commerce Night College
Chakan, Tal. Khed Dist. Pune - 410 501
Authorised Signatire [Signature]


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

Account Head: Networking charges
 Name: Goodwill Digital Network Voucher No. _____
 Date: 6/9/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No - 910 dts - 5-78		7500	00
	Date - 06/09/2018			
	Total		7500	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) Seven Thousand five hundred.

As -Specified above by Cash/ Cheque Cash Date: 6/9/2018

Passed For Payments 
PRINCIPAL
 Kai Bhagubai Pingle Arts & Comm. Night College
 Chakan, Tal. Khed, Dist. Pune


 Clerk


 Receiver's Sign. & Name

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
 Tal. Khed, Dist. Pune - 410 501.

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

Account Head	Networking charges.	Voucher No.
Name:	Goodwill Digital Network	Date: 05/10/2018


Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	वर्ग 1 देव - 914 देव 5.10.18		7,500	00
Total			7,500	00


Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

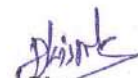
Rupees (In words) Seven Thousand Five Hundred.


As -Specified above by Cash/ Cheque Cash. Date: 05/10/2018

Passed For Payments


 Manging Trustee


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


 Clerk


 Receiver's Sign. & Name

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
 Tal. Khed, Dist. Pune - 410 501.
 Cell - 9970040580, 7083478280.
 Email - goodwillnetwork_123@gmail.co.in

Invoice No. **914** Date: 05/10/2018

Received with thanks from
 M/s. Kai Bhagubai Pingle Arts & Commerce Night college

In words Seven Thousand five hundred only

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details: Cash - month of sept

CANCELLED

Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

938

Date: 29/03/2019

Received with thanks from
Kai Bhagubai Pingle Arts & Commerce Night College
Seven Thousand Five Hundred only

Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Details: ~~PAID & CANCELLED~~ **CASH** Month of March
for Goodwill Digital Network

7500 / -
PRINCIPAL
Kai Bhagubai Pingle Arts & Commerce Night College
Chakan, Tal. Khed, Dist. Pune - 410 501

Authorized Signature

VOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

937

Date: 3/3/2019

Received with thanks from
Kai Bhagubai Pingle Arts & Commerce Night College
Seven Thousand Five Hundred only

Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Details: ~~PAID & CANCELLED~~ **CASH** Month of Feb

7500 / -
PRINCIPAL
Kai Bhagubai Pingle Arts & Commerce Night College
Chakan, Tal. Khed, Dist. Pune - 410 501

Authorized Signature

VOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

932

Date: 4/02/2019

Received with thanks from
Kai Bhagubai Pingle Arts & Commerce Night College
Seven Thousand Five Hundred only

Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Details: ~~PAID & CANCELLED~~ **CASH** Month of Jan

7500 / -
PRINCIPAL
Kai Bhagubai Pingle Arts & Commerce Night College
Chakan, Tal. Khed, Dist. Pune - 410 501

Authorized Signature

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

926

Date: 2/01/2019

Received with thanks from
Kai Bhagubai Pingle Arts & Commerce Night College
Seven Thousand Five Hundred only

Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Details: ~~PAID & CANCELLED~~ **CASH** Month of Dec

7500 / -
PRINCIPAL
Kai Bhagubai Pingle Arts & Commerce Night College
Chakan, Tal. Khed, Dist. Pune - 410 501

Authorized Signature

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

Account Head: Networking charges Voucher No. _____
Name: Goodwill Digital Networking Date: 22/03/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1)	Bill No. 926 dt 2-1-19 Part payment		2500 =	00
2)	" " 932 dt 4-2-19		7500 =	00
3)	" " 937 dt 3-3-19		7500 =	00
4)	" " 938 dt 22-3-19		7500 =	00
	Total		25000 =	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Twenty five thousand only

As -Specified above by Cash/ Cheque 096808 Date: 22/3/2019

Passed For Payments
Principal: [Signature]
Manging Trustee: [Signature]
Clerk: [Signature]
Receiver's Sign. & Name: [Signature]

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

Account Head: Networking Voucher No. _____
Name: Goodwill Digital Networking Date: 22/03/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1)	Bill No-926 dt 2-1-19 Part payment		2500 =	00
	Total		25000 =	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Five thousand only

As -Specified above by Cash/ Cheque _____ Date: 22/3/2019

Passed For Payments
Principal: [Signature]
Manging Trustee: [Signature]
Clerk: [Signature]
Receiver's Sign. & Name: [Signature]

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
Tal. Khed, Dist. Pune - 410 501.
Cell - 9970040580, 7083478280.
Email - goodwillnetwork_123@gmail.co.in

Invoice No. **920**

Date: **9/12/2018**

Received with thanks from

M/s. **Kai Bhayubai Pingle Arts & Commerce Night College**

In words **Seven Thousand five hundred only**

by Cash / Cheque / D.D. No. _____ In full / part / advance payment _____

Payment Details: **Cash (6 Month of Nov)**

₹ **7500/-**

PRINCIPAL

Kai Bhagubai Pingle Arts & Commerce Night College

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

Goodwill Digital Network
for Goodwill Digital Network

Authorised Signature

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

Account Head **Networking Charges** Voucher No. _____

Name: **Goodwill Digital Network** Date: **14/1/2019**

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No 920 dt 7-12-18		5000	00
	(2500 - 500 = 2000)			
	Final Payment		5	
	Total		5000	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) **Five Thousand only**

As -Specified above by Cash/ Cheque **095963** Date: **14/1/2019**

Passed For Payments

PRINCIPAL
Manging Trustee

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

Clerk

Receiver's Sign. & Name

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

Account Head **Networking charges** Voucher No. _____

Name: **Goodwill Digital Network** Date: **9/12/2018**

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill NOV. - 920 dt 9-12-18		2500	00
	(2500 - 2500 = 00 - 5000)			
	Total		2500	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) **Two Thousand five hundred only**

As -Specified above by Cash/ Cheque Date: **9/12/2018**

Passed For Payments

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

Receiver's Sign. & Name

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


Account Head Networking charges Voucher No. _____
 Name: Goodwill Digital Network Date: 11/11/2018


Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	<u>Bill No - 917</u>			
	<u>Date - 11/11/2018</u>		<u>7500 =</u>	<u>00</u>
	Total		<u>7500 =</u>	<u>00</u>


Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501

Rupees (In words) Seven thousand five hundred only

As -Specified above by Cash/ Cheque Cash Date: 11/11/2018

Passed For Payments

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


 Clerk


 Receiver's Sign. & Name

INVOICE

Goodwill Digital Network

Mahatma Phule Chowk, Chakan,
 Tal. Khed, Dist. Pune - 410 501.
 Cell - 9970040580 7083478290

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Business Solutions Corporation 2017-18
 House No 191, Near MAFCO Compound,
 Janwadi, Ahead of Gokhale Nagar,
 Pune- 411 019
 GSTIN/UIN: 27AAIFB1440K12K
 State Name : Maharashtra, Code : 27
 Contact : 020-26053456/9922-194282/9422004282
 E-Mail : bus.pune@yahoo.co.in/ bsc.offices1@gmail.com

Invoice No. CPC -617	Dated 21-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. RB004	Other Reference(s)
Buyer's Order No. Call to Rushi	Dated 21-Dec-2017
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
TO,
The Director
Kai Bhagubai Pingle Arts & Commerce Night College
Chakan
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Gestetner Master Roll DX 2430 M.	48099000	1 No's	1,776.00	No's		1,776.00	
2	Gestetner Ink Cartridge DX 2430	32150000	2 No's	832.00	No's		1,664.00	
							3,640.00	
Output CGST @ 9%							0 %	159.84
Output SGST @ 9%							0 %	159.84
Output CGST @ 6%							6 %	111.84
Output SGST @ 6%							6 %	111.84
Less: Round Off							(-0.36)	
Total							3 No's	₹4,183.00

*Chakar
 6194
 29/01/18*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48099000	1,776.00	9%	159.84	9%	159.84	319.68
32150000	1,664.00	6%	111.84	6%	111.84	223.68
Total	3,640.00		271.68		271.68	543.36

Tax Amount (in words) : **Rs Five Hundred Forty Three and Thirty Six paise Only**

Company's PAN : AAIFB1440K

Declaration
 I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale, covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.
 Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 53211010004242
 Branch & IFS Code : Shivajinagar & SYNB0005321

for Business Solutions Corporation 2017-18



This is a Computer Generated Invoice

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

NAVSAHYADRI CHARITABLE TRUST'S KAI. BHAGUBAI PINGLE ARTS & COMMERC NIGHT COLLEGE, CHAKAN Tal. Khed, Dist. Pune, Pin - 410 501			
Account Head <i>Printer & computer services</i>	Voucher No.		
Name: <i>Business solution</i>	Date: <i>8/5/2018</i>		
Sr. No.	Particulars	Rate	Amount RS. PS.
	<i>Bill No. 617 AL 21.12.17</i>		<i>4183 - 00</i>
			<i>5</i>
Total			<i>4183 - 00</i>
Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501			
Rupees (In words) <i>four thousand one hundred Eighty-Three</i>			
As -Specified above by Cash/ Cheque <i>006194</i> Date <i>8/5/2018</i>			
Passed For Payments	<i>[Signature]</i> PRINCIPAL Kai. Bhagubai Pingle Arts & Comm. Night College Chakan, Tal. Khed, Dist. Pune	<i>[Signature]</i> Clerk	<i>[Signature]</i> Receiver's Sign. & Name

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

Account Head Printer Computer Service & maintenance Voucher No. _____
Name: Aditya Enterprises Date: 1/3/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 288 dt-12/10/18		18800	= 00
	292 30/3/19		28200	= 00
			45000	= 00
	cheque No. 096798 dt-01/03/2019		30000	= 00
	Total		15000	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Thirty thousand only
As -Specified above by Cash/ Cheque 096798 Date: 01/03/2019
Passed For Payments _____
Manging Trustee [Signature] Principal [Signature] Clerk
Receiver's Sign. & Name _____

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

Account Head Printer Computer Sci & mainte Voucher No. _____
Name: Aditya Enterprises Date: 2/10/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1	Bill No. 388 dt-12-10-18		5000	= 00
	Total		5000	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Five thousand only
As -Specified above by Cash/ Cheque Cash Date: 2/10/2018
Passed For Payments _____
Manging Trustee _____ Principal [Signature] Clerk
Receiver's Sign. & Name _____

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

Account Head Printer & Computer services & maintenance Voucher No. _____
Name: Aditya Enterprises Date: 30/3/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No 388 & 392		5,000	00
	Bill = 45000			
	Final Bill Adv - 5000			
	Total		5,000	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Five Thousand only
As -Specified above by Cash/ Cheque _____ Date: 30/3/2019
Passed For Payments _____
Manging Trustee _____ Principal [Signature] Clerk
Receiver's Sign. & Name _____

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

Account Head Printer & Computer Service & mainte Voucher No. _____
Name: Aditya Enterprises Date: 15/3/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 388 & 392		5,000	00
	Bill - 45000			
	ADV 3000			
	Total		5,000	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Five Thousand
As -Specified above by Cash/ Cheque _____ Date: 15/3/2019
Passed For Payments _____
Manging Trustee _____ Principal [Signature] Clerk
Receiver's Sign. & Name _____

॥ ॐ नमः शिवाय ॥



आदित्य एंटरप्रायझेस

ऋषीकेश गाडे, मो. 7057534456 / 7057290776

सावतामाळी कार्यालयासमोर, ओमकार प्लाझा, शॉप नं. २, राजगुरुनगर.

नंबर : 392 दि.: 30/03 / २०१९

नांव K.B.P. Night College

अ.क्र.	तपशील	नग	दर	रकम
	6 months maintainas charges			2500 = 00
	Oct			2500 = 00
	Nov			2800 = 00
	Dec			2800 = 00
	Jan			2800 = 00
	Feb			2800 = 00
	Mar			2800 = 00
	New Toner			2500 = 00
	H.P. Printer print			3500 = 00
	Heed Replace			5200 = 00
	Toner-Dum			5
	एकूण			26200 = 00
	अॅड.			-
	बाकी			-

PAID & CANCELLED
PRINCIPAL

Kai Bhagubai Pingle Arts & Commerce Night College

ग्राहकांची सही
Chakan, Tal. Khed, Dist. Pune

॥ ॐ नमः शिवाय ॥



आदित्य एंटरप्रायझेस

ऋषीकेश गाडे, मो. 7057534456 / 7057290776

सावतामाळी कार्यालयासमोर, ओमकार प्लाझा, शॉप नं. २, राजगुरुनगर.

नंबर : 388 दि.: 12/10 / २०१८

नांव K.B.P Night College, Chakan

अ.क्र.	तपशील	नग	दर	रकम
	6 month Maintain charges			2500 = 00
	April			2500 = 00
	May			2500 = 00
	June			2500 = 00
	July			2500 = 00
	Aug			2500 = 00
	sept			2500 = 00
	Quick Mail 10.			3800 = 00
	एकूण			18800 = 00
	अॅड.			-
	बाकी			-

PAID & CANCELLED
PRINCIPAL

Kai Bhagubai Pingle Arts & Commerce Night College
ग्राहकांची सही
Chakan, Tal. Khed, Dist. Pune



TAX INVOICE

SAI ENTERPRISES

MANUFACTURERS OF : LAZERJET TONER CARTRAGES

Off. Om Sai Appt. Chakan Talegaon Raod , Nanekarwadi (Chakan) , Tal:-Khed , Dist - Pune 410 501
Mobile No. 9604749494 , Email ID - anilbendhale2011@gmail.com

M/S _____ INVOICE NO. : 5229 DATE : 9/10/18
P.O. NO. : _____ DATE : _____
Vendor Code No. _____

Sr.No.	Particulars	Qty	Rate	Amount
1)	12A Toner Refill	01	300	300/-
<p><i>paid cash on 9.10.18</i></p> <p>PAID & CANCELLED</p>				
In Words : <u>Three Hundred only</u>		Total		300/-
		VAT 5 %		-
		Grand Total		300/-

VAT TIN - 27550813621V CST TIN - 27550813621C w.e.f. 02/02/2011

I/we here by certify that mu our registration certifucate under the Maharashtra Value Added Tax Act.2002 is in Force on the date on which tha saleof good specified in this tax invoice is made by Me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turn over of sales while filling of return and the due tax . If any, Payable On the sale has pais or shall be paid.

Payment Of this invoice must be made either on demand of due Date. Otherwise interest @E.&O.F.

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

FOR
SAI ENTERPRISES
[Signature]
Proprietor

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

Account Head Printer & computer services & maintainances Voucher No. _____
Name: Sai Enterprises. Date: 18/10/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	<u>Invoice NO - 5229 dt. 9/10/18</u>		<u>300</u>	<u>00</u>
Total			<u>300</u>	<u>00</u>

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (in words) Three Hundred Fifty only
As -Specified above by Cash/ Cheque Date: 18/10/2018


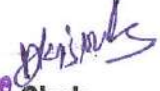
Passed For Payments *[Signature]* **PRINCIPAL** *[Signature]* **Clerk**
Manging Trustee *[Signature]* **PRINCIPAL** Kai Bhagubai Pingle Arts & Comm. Night College
Chakan, Tal. Khed, Dist. Pune

[Signature]
Receiver's Sign. & Name

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

Account Head: Electric Expenses Voucher No. _____
Name: Om Sai Electricals Date: 20/11/2018



Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1)	Bill No. 827 dt. 19.6.18		3000	00
	- ADVANCE			
	part of bill 22815 - 3 ADV - 19855			
	Balance - 19855			
	Total		3000	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Three Thousand only
As -Specified above by Cash/ Cheque 096793 Date: 20/11/2018
Passed For Payments 
Manging Trustee Principal Clerk Prinipal Receiver's Sign. & Name 

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

Account Head: Electric Expenses Voucher No. _____
Name: Om Sai Electricals Date: 15/11/2018


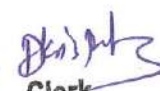
Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill No. 827 dt. 19.6.18		6435	00
	Adv.			
	Total bill 29250 - Adv. 6435			
	Bill. 22815 - 00			
	Total		6435	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Six Thousand four hundred thirty-five
As -Specified above by Cash/ Cheque 095959 Date: 15/11/2018
Passed For Payments 
Manging Trustee Principal Clerk Prinipal Receiver's Sign. & Name 

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

Account Head: Electric Expenses Voucher No. _____
Name: Om Sai Electricals Date: 20/3/2019



Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Bill 827 dt. 19.6.18		3989	00
	1455 dt. 2.1.19			
	Permanent Paid 54			
	Total		3989	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Three Thousand Nine Hundred Eighty Nine only
As -Specified above by Cash/ Cheque cash Date: 20/03/2019
Passed For Payments 
Manging Trustee Principal Clerk Prinipal Receiver's Sign. & Name 

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

Account Head: Electric Expenses Voucher No. _____
Name: Om Sai Electricals Date: 14/03/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1)	Bill 827 dt. 19.6.18		36940	00
2)	Bill 850 dt. 22.10.18			
3)	Bill 115 dt. 2.1.19		12285	00
	Total		36940	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Thirty-six Thousand Nine hundred forty
As -Specified above by Cash/ Cheque 096803 Date: 14/03/2019
Passed For Payments 
Manging Trustee Principal Clerk Prinipal Receiver's Sign. & Name 

Quotation / Cash Memo Cell : 9822509944
OM SAI ELECTRICALS
 Stockist : Philips, Anchor, Compton, Orient, Bajaj, Cema, Vinay
 Gram Vaibhav Building, Chakan, Tal.Khed, Dist.Pune.

Name Kai Bhagubai Pingle No.: 1015
Arts & Commerce Night College
 Date: 6/12/2019

No.	Particulars	Qty.	Rate	Amount
	Fan अक्षर	10	300	3000 = ₹
	L.E.D अक्षर	22	122	2684 = ₹
	L.E.D अक्षर	20	280	5600 = ₹
	fan fitting			1000 = ₹
				98802
				14319
				11302
				3000
				12284 = ₹
TOTAL				12284 = ₹

Thank You!
 Rs.in Words Twelve Thousand Two hundred Eighty Four
 only
 PRINCIPAL
 Kai Bhagubai Pingle Arts & Commerce Night College
 Chakan, Tal.Khed, Dist.Pune - 410 501

PAID & CANCELLED

Quotation / Cash Memo Cell : 9822509944
OM SAI ELECTRICALS
 Stockist : Philips, Anchor, Compton, Orient, Bajaj, Cema, Vinay
 Gram Vaibhav Building, Chakan, Tal.Khed, Dist.Pune.

Name Kai Bhagubai Pingle No.: 860
Arts & Commerce Night College
 Date: 22/10/2018

No.	Particulars	Qty.	Rate	Amount
	L.E.D अक्षर	20	125	2500 = ₹
	— अक्षर	20	144	2880 = ₹
	fan अक्षर	7	350	2450 = ₹
	charges			1000
				96803
				3000
				93803
TOTAL				8830 = ₹

Thank You!
 Rs.in Words Eight Thousand Eight Hundred Thirty
 only
 PRINCIPAL
 Kai Bhagubai Pingle Arts & Commerce Night College
 Chakan, Tal.Khed, Dist.Pune - 410 501

PAID & CANCELLED

Quotation / Cash Memo Cell : 9822509944
OM SAI ELECTRICALS
 Stockist : Philips, Anchor, Compton, Orient, Bajaj, Cema, Vinay
 Gram Vaibhav Building, Chakan, Tal.Khed, Dist.Pune.

Name Kai Bhagubai Pingle No.: 827
Arts & Commerce Night College
 Date: 19/06/2018

No.	Particulars	Qty.	Rate	Amount
	Switch	7	750	3750 = ₹
	fitting charges	1	-	2450 = ₹
	L.E.D अक्षर	23	550	12650 = ₹
	— अक्षर	26	400	10,400 = ₹
				29250 = ₹
				6450 = ₹
				22800 = ₹
				3000 = ₹
				19800 = ₹
TOTAL				29250 = ₹

Thank You!
 Rs.in Words Twenty-Nine Thousand Two Hundred Fifty
 only
 PRINCIPAL
 Kai Bhagubai Pingle Arts & Commerce Night College
 Chakan, Tal.Khed, Dist.Pune - 410 501

PAID & CANCELLED

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

Account Head: Garden Maintenance & Exps Voucher No. _____
Name: Canopy Gardens Nursery Date: 26/07/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Pal. Adv. Payment - final Bill NO- 2923 date 26/07/18		6242	= 00
	Total		6242	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Six Thousand Two hundred forty - Two
As -Specified above by Cash/ Cheque Cash Date: 26/7/2018

Passed For Payments: _____
Manging Trustee: Principal
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, Tal. Khed, Dist. Pune

Receiver's Sign. & Name: _____
Clerk: _____

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

Account Head: Garden Maintenance Voucher No. _____
Name: Canopy Gardens Nursery Date: 18/2018

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
1	Bill No- 2923 dt- 26-7-18 paid cash, advance. Balance.		16942	= 00
			6242	= 00
			10700	= 00
	Total		10700	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
Rupees (In words) Ten thousand seven hundred only
As -Specified above by Cash/ Cheque 95302 - Date: 18/2018

Passed For Payments: _____
Manging Trustee: Principal
Kai. Bhagubai Pingle Arts & Comm. Night College
Chakan, Tal. Khed, Dist. Pune

Receiver's Sign. & Name: _____
Clerk: _____

CASH/CREDIT MEMO
CANOPY GARDENS NURSERY
CHANDOLI, Near Toll Plaza, Rajgurunagar,
Pune-Nashik Highway, Tal. Khed, Dist. Pune - 410505
Cell - 9822868208 Email: canopygardens1968@gmail.com

M/s. KBP Arts & Commerce No.: 2923
Night College Date: 26/07/2018

Sr.No.	Particulars	Quantity	Rate	Amount
1	Grass Cutter Machine of 16942 PAID & CANCELLED			16942
	Total			16942

Received 16942 = 00
Advance




Thanking You
Sales & Resales of all types of Indoor & Outdoor Plants.
Garden Material Suppliers
Landscape Designer & Gardening Contractor.
Visit Again. Principal
Kai. Bhagubai Pingle Arts & Commerce Night College
Chakan, Tal. Khed, Dist. Pune - 410 501

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

Account Head Borewell Maintenance exps Voucher No. _____
 Name: _____ Date: 22/01/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	Repair & maintenance of		3258	= 00
	Total		3258	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) Three Thousand Two hundred fifty-Eight only




As -Specified above by Cash/ Cheque Cash Date: 1 /2019
 Passed For Payments 
 Manging Trustee Kai Bhagubai Pingle Arts & Commerce Night College Chakan, Tal. Khed, Dist. Pune - 410 501
 Clerk 
 Receiver's Sign. & Name 

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

Account Head Plumbing work Voucher No. _____
 Name: Ashok Gopalghare Plumbing work Date: 05/03/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	ADVANCE			
	Bill NO. 428 Dt. 7/7/18 30070		50000	= 00
	-/- 520 Dt. 22/12/18 29000			
	Total 59070			
	Ac. No. 96799 cheque Paid Adv. 50000			
	Bal. 9070			
	Total		50000	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) fifty Thousand only



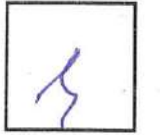
As -Specified above by Cash/ Cheque 096799 Date: 05/03/2019
 Passed For Payments 
 Manging Trustee Kai Bhagubai Pingle Arts & Comm. Night Collage Chakan, Tal. Khed, Dist. Pune
 Clerk 
 Receiver's Sign. & Name 

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

Account Head Plumbing work Voucher No. _____
 Name: Ashok Gopalghare Plumbing work Date: 20/3/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	final Adv Payment		470	00
	Bill NO. 428 Dt. 7/7/18			
	-/- 520 Dt. 22/12/18			
	Total		470	00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) Four Hundred seventy only


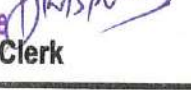
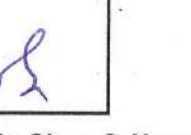
As -Specified above by Cash/ Cheque _____ Date: 20/3/2019
 Passed For Payments 
 Manging Trustee Kai Bhagubai Pingle Arts & Comm. Night College Chakan, Tal. Khed, Dist. Pune
 Clerk 
 Receiver's Sign. & Name 

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

Account Head Plumbing work Voucher No. _____
 Name: Ashok Gopalghare Plumbing work Date: 20/03/2019

Sr. No.	Particulars	Rate	Amount	
			RS.	PS.
	ADVANCE			
	Bill NO. 428 Dt. 7/7/18 30070		8600	= 00
	-/- 520 Dt. 22/12/18 29000			
	Total 59070			
	-/- 50000			
	Bal. 9070			
	Chq. No. 096805 20/03/19 8600			
	Bal. 470			
	Total		8600	= 00

Received from the Principal KBP, Arts & Commerce Night Collage, Chakan, Tal. Khed, Dist. Pune 410 501
 Rupees (In words) Eight Thousand six hundred only

As -Specified above by Cash/ Cheque 096805 Date: 20/03/2019
 Passed For Payments 
 Manging Trustee Kai Bhagubai Pingle Arts & Comm. Night College Chakan, Tal. Khed, Dist. Pune
 Clerk 
 Receiver's Sign. & Name 

L.No. :- 1196

!! श्री गजानन प्रस्न !!

मोबा. नं. : ९९२३८८२१०३

पैन नं. AKEPG7981L

अशोक लक्ष्मण गोपालघरे

आमच्याकडे सर्व प्रकारचे प्लंबिंग व सिव्हिल चि सर्व कामे करून मिळेल

अर्चे नं. १२०, प्लॉट नं. ४२, किशकिंदनगर, पौड रोड, कोथरुड पुणे ४११ ०३८.

Bill No. 520

दिनांक : 22/12/2018

somya unacid Push Cock - 3Nos	-	1200
West corply 6 Nos	-	850
Umc Pipe w/fit 1/4	-	1340
Tee 1/4 4Nos	-	264
Zin DT 1somya bib 1 Nos	-	900
Zin Esess Trend - 2Nos	-	2180
somya pilar lock - 6Nos	-	2520
Helth Fosad Contrue - 3Nos	-	1950
Bbj Hand Pilar Cock - 8Nos	-	3200
Fit Intet Pipe - 7Nos	-	840
Somya Bib Cock 20 Nos	-	8400
Angle Cock - 8Nos	-	2240
Fitting charges	-	3116

Total = 29000

L.No. :- 1196

!! श्री गजानन प्रस्न !!

मोबा. नं. : ९९२३८८२१०३

पैन नं. AKEPG7981L

अशोक लक्ष्मण गोपालघरे

आमच्याकडे सर्व प्रकारचे प्लंबिंग व सिव्हिल चि सर्व कामे करून मिळेल

अर्चे नं. १२०, प्लॉट नं. ४२, किशकिंदनगर, पौड रोड, कोथरुड पुणे ४११ ०३८.

Bill No - 428

दिनांक : 7/7/2018

Umc pipe socit	-	1340
Elbo	-	413
Umc swotion	-	200
Pbj Hand Pilar Cock 8Nos	-	3200
Fit Intet Pipe - 7Nos	-	840
Ext Nenal - 24Nos	-	960
Teplon Tcal - 36Nos	-	540
G.I unium - 2Nos	-	200
Pr. Pixit opp 1/2	-	180
White Count	-	40
Jaula Crapen - 5/4 x 3Nos	-	65
white Count 5/4 x 2	-	300
Acid - 5x2	-	340
Sadal 30x2	-	150
somya corply - 5Nos	-	850
patly valve	-	240
out let	-	70
मोबाईल पार्सिंग नग - 19 Nos	-	20142

Total = 30070