

(A Company of Master's Software Group)

Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009

Ph.: 0712-2713714, 2713702, 2713711

EPBX - 2713705/06/07, FAX - 0712-2713710

Email : sales@iitms.co.in, somanisv@iitms.co.in

Visit us at : www.iitms.co.in

TAX INVOICE

THAKAR SOFTWARE PVT. LTD. 1456-A, New Nandanvan, Nagpur E-Mail : somanisv@iitms.co.in		Invoice No. 0027/2013-14	Dated 27-Aug-2013
Buyer To, The Principal, Womens College of Arts, Comm. & Home Science, Jalgaon		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 2013-14/181	Dated 23-Aug-2013
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	College Managment System - 10.0	1 No.	35,000.00	No.	35,000.00
2	Library Managment System				35,000.00
Total		1 No.			₹ 70,000.00

Amount Chargeable (in words)

INR Seventy Thousand Only

E. & O.E

Remarks:

All payment to be made by DD/Cheque in favour of "THAKAR SOFTWARE PVT. LTD.", payable at NAGPUR.

Company's VAT TIN : 27985218591V

Company's CST No. : 27985218591C

Company's Service Tax No. : AADCT1970GSD001

Company's PAN : AADCT1970G

Declaration

I/We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods is specified in this Tax invoice is made by me/us and that the transection of sale covered by this Bill/Cashmemorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return.



Principal
Principal
A.D.P.M's Women's College of
Art's, Com. & Home Sci. Jalgaon

for THAKAR SOFTWARE PVT. LTD.



SUBJECT TO NAGPUR JURISDICTION

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कला, वाणिज्य व गृहविज्ञान महिला महाविद्यालय, जळगाव

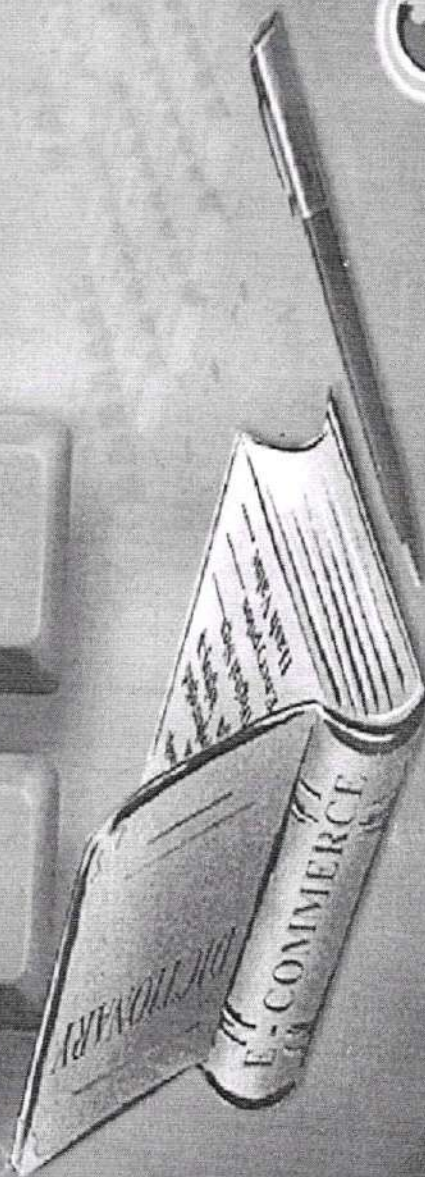
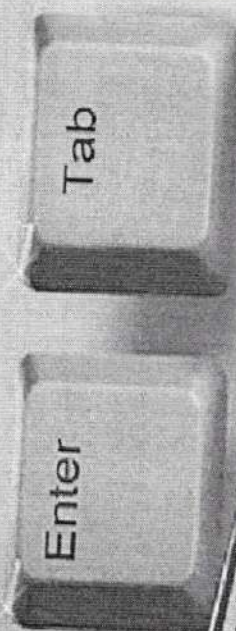
डेस्टॉक रजिस्टर - 2013-2014

अ.नं.	आलेल्या सामानाचे नांव	एकूण नग	सामानांचा भाव	एकूण किंमत	सामान आल्याची तारीख	सामान कोणाकडून आले	शेरा
4)	Hcl AA2V1296N Desktop Computer. C-1-3/2100/260/500GB/D-RW/Kbd+Mouse/Dos Sr.No.8133AA702503, 2520,2213,2436,2441, 2395,2486,2506,2269, 2473,2357,	11 Nos	32071.42	352785.62	9/9/2013	Computer Beam Jalgaon	Vr.No-206 Cash-63 Led-200
-	Hcl 18.5" Led Colour Monitor Sr.No.-AOCWHF2D- 2654976,5266154875, 1853852,4947,27243437, 4764,3311,4310,4773,	11 Nos					
				352785.62 +Vat- 17639.28 370425			
-	TVS BS-L 101 platina Barcode Scanner Laser Barcode Scanner Sr.No.-MACMDB000421	1 Nos	2571.43	2571.43			
-	Tvs LP 44 BU Barcode Printer S.No.2443295309	1 No	15428.57	15428.57			
				18000- +vat 500- 18900-			
	Total -			389325			Vr.No.206 Cash-63 Led-200
5)	College Management System-10.0 Library Management System-	1 No -1L	35000- 35000	35000- 35000	27/8/2013	Thakar Software Pvt.Ltd.	Vr. 250 Cash-75 Led-200
				70000/-			
6)	Jain Tyot Solar Power Pack System. - Jain Tyot Solar Photo Voltage Modules Cryst. I line Type 24V, 150wp - Inverter 1 KVA 24 Volt. - Battery 12V, 150 Ah - Panel Mounting Structure	1 Set 4 1 6 1	267000 267000	267000	23/8/2013	Jain Irrigation Systems Ltd. Jalgaon.	Vr. 260 Cash-76 Led-200



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A.T.R.'s, Com. & Home Sci. Jalgaon

Library Management System



Dev. By: It Is The Master's Software

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- A Chance for Every Child ? : Shinman Sheila : 0 : Tavistock Publication : London & New York : - : 120
- A Communicative Grammar of English : Leech Geoffrey : 2000 : Longman York Press : England : Edition Second : ENGLISH : 1404
- A Companion to Economic Forecastings : Clements Michel P. : 2002 : Blackwell : - : Edition 1st : ECONOMICS : 3832
- A Companion to Indian Fiction In English : Pictuccio Pier Paolo : 2011 : Atlantic Publications : New Delhi : ENGLISH : 5563
- A Cosmic Adventure : Narlikar Jayant : 2000 : Ra hans Prakashan : Pune : Edition First : GEOGRAPHY : 1516
- A Course of English Pronunciation : Connor J. D. O. : 2004 : B. I. Languages Institute : Bombay : Edition Reprint : ENGLISH : 2076
- A Course of English Pronunciation (Audio CD-I) : Connor J. D. O. : 0 : The British Institute : Mumbai : ENGLISH : 2077
- A Course of English Pronunciation (Audio CD-II) : Connor J. D. O. : 0 : The British Institute : Mumbai : ENGLISH : 2078
- A Course of English Pronunciation (Audio CD-III) : Connor J. D. O. : 0 : The British Institute : Mumbai : ENGLISH : 2079
- A Critical Appreciation of English Literature : Mishra Rashmi : 2010 : Swastik Publication : Delhi : Edition 1st : ENGLISH : 4408
- A Critical History of English Literature (From the beginning to the Sixteenth century) Vol-I : Daiches David : 2000 : Allied Publishers Ltd : New Delhi
- A Critical History of English Literature (Shakespeare to Milton) : Daiches David : 2000 : Allied Publishers Ltd : New Delhi : Edition Second : ENGLI
- A Critical History of English Literature (The Reformation to 1800) : Daicha David : 2000 : Allied Publishers Ltd : New Delhi : Edition Second : ENGI
- A Critical History of English Literature (The Romantics to the Present day) : Daiches David : 2000 : Allied Publishers Ltd : New Delhi : Edition Seco
- A Critical Study of the Novels of Anita Desai : Gopal N. : 1995 : Atlantic Publishers : New Delhi : ENGLISH : 588

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Arunodaya Dnyan Prasarak Mandal's
WOMEN'S COLLEGE OF ARTS, COMMERCE AND
HOME SCIENCE
JALGAON

AUDIT REPORT AND STATEMENT OF ACCOUNT

FINANCIAL YEAR
2022 - 2023

Auditors
S.R.Pawar & Associates
CHARTERED ACCOUNTANTS
D-92, 1st Floor M.Fule Market, Jalgaon-425001
Phone: 0257-2226885 Mob.9420789735,9665090528

Statement of Receipts & Payment For The Year Ended on 31st March,2023

Receipts		Amount		Payments		Amount	
OPENING CASH & BANK BAL.	Annexure 1	344831	Salary & Allowances	Annexure 9	37204049		
Salary Grant Received a/c		37200536	7th Pay D.A. Diff.		3517134		
7th Pay D.A. Diff.		3517134	<u>EXP. FOR EXTRA CURICULAR ACTIVITIES</u>		57932		
Fees & Fines collected	Annexure 2	288115	Gymkhana a/c	19561			
			College Magazine a/c	8000			
<u>FEES FOR EXTRA CURICULAR ACTIVITIES</u>		149543	Gathering	18511			
Gymkhana a/c	145973		Student Activity a/c	11860			
College Magazine a/c	0		Travelling Expenses a/c		32429		
Student Activity a/c	2450		University NAAC fee paid				
Gathering a/c	1120		College Exam. Exp. a/c		82639		
Other Fees a/c	Annexure 3	135625	<u>MAINTENANCE EXPENSES</u>		25534		
Other Receipts	Annexure 4	10836	Building rent a/c	16500			
College Exam Fee & Ex. a/c		167700	Building Maintenance a/c	9034			
Library Deposit		1480	Municipal Corp. House Tax a/c	0			
University Fee received a/c	Annexure 5	411330	Miscellaneous Expenses a/c	Annexure 10	504269		
Fee Scheme a/c	Annexure 6	397858	Other Miscellaneous Expenses	Annexure 11	90922		
Deductions from Staff salary a/c	Annexure 7	10371161	University Fee Paid a/c	Annexure 12	515425		
Library a/c		10000	New Dead Stock a/c		15130		
			Library Books		1664		
<u>ADVANCES</u>		162300	Library a/c		10000		
Advance for expenses a/c	95800		Paid From Fee Scheme a/c	Annexure 13	397858		
N.S.S. Advance a/c	0		Savitribai Fule Stud. Wel. Schm.a/c		200		
A.D.P. Mandal- H.O. a/c	66500		<u>ADVANCE GIVEN a/c</u>		119700		
Savitribai Fule Stud. Wel.Sch. a/c		25225	Advance for expenses a/c	89700			
Library Penalty exps.		486	N.S.S. Advance a/c	30000			
National Flag Fund		1000	A.D.P. Mandal H.O. a/c	0			
Prizes a/c		9107	Payment of Deduc. from Sal. a/c	Annexure 14	10371161		
Emplo. PF Loan Withdra.&Other Receipts	Annexure 8	9525050	YCMO University A/C		0		
			Emplo. PF Loan Withdra.&Other Payments	Annexure 15	9525050		
			National Flag Fund		1000		
			Prizes a/c		7605		
			CLOSING CASH & BANK BAL.	Annexure 16	249616		
	</						

Place	Jalgaon
Date	07/08/2023

Subject to our separate report of even date,
For S.R. Pawar & Associates
Chartered Accountants


PRINCIPAL
A.D.P.M.'s Women's College of
Arts, Com. & Home Sci. Jalgaon

Chartered Accountants
(S.R. Pawar)
PROPRIETOR
Membership No. 040964

Annexure-5
University Fee Receipts

PARTICULARS	Amount
University Exam. Fee	272300
University Disaster management Fee	2860
University Enrolment Fee	7300
University eligibility fee	0
University student welfare fee	22085
University sport fee	46650
University Ashwamedh fee	9660
University Postal Stamp Fee	0
University E-suvidha fee	21900
University library data base fee	18800
University Alumina fee	8200
University student insu.	1575
	411330

Annexure-6
Freeship Schemes

PARTICULARS	Amount
SC Scholarship	71530
SC Freeship	0
ST Scholarship	2875
SBC Freeship	400
NT scholarship	45640
Rajshree Shahu Maharaj Scholarship	28200
SBC Scholarship	78200
OBC Freeship	800
OBC Scholarship	170213
	397858

Annexure-7
DEDUCTION FROM STAFF SALARY

PARTICULARS	Amount
P.F	2292000
Income Tax TDS	6212100
Profession Tax	59200
LIC Premium	516923
Defined Contribution Pension Scheme (DCPS)	1100399
G.S.Society	36000
GSLI	138786
Group Accidental insurance	15753
	10371161

Annexure-8
EMPLOYEES PF LOAN WITHDRAWAL & OTHER RECEIPTS

PARTICULARS	Amount
PF Withdrawal non refundable	1210000
GPF final payment a/c	8273866
Medical Reimbursement a/c.	41184
	9525050

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