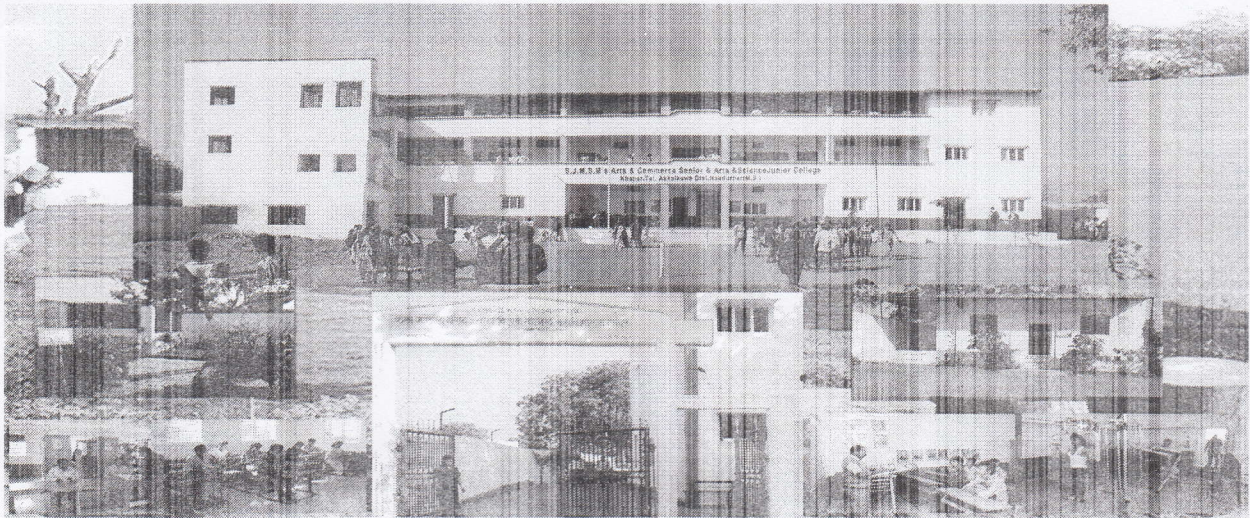




Sant Jaganade Maharaj Shikshan Mandal's

# Arts And Commerce College, Khapar



## 4.1.2

The institution has adequate facilities for cultural activities sports games (Indoor , Outdoor ) gymnasium yoga etc.



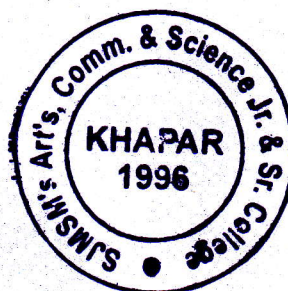
S.J.M.S.M.


Arts & commerce senior college Khapar Tal- Akkalkuwa

Dist Nandurbar

Expenditure incurred on maintaince of infrastructure (physical & Academic support facilities )excluding salary compenent during the last Five year (INR in Lakhs)

2021-22	2020-21	2019-20	2018-19	2017-18
261557	214514	186906	267602	51000



  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar





**SANT JAGNADE MAHARAJ SHIKSHAN MANDAL'S**  
**Arts and Commerce College**  
**Khapar - 425419**



**Tal.:- Akkalkuwa, Dist.:- Nandurbar (Maharashtra)**

**"Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University Jalgaon"**

Established -1996

Website:- [sjmsmkhaparcollege.org.in](http://sjmsmkhaparcollege.org.in)  
E.mail:- [principal\\_khapar@rediffmail.com](mailto:principal_khapar@rediffmail.com)

Sr. College Code No. 260072

**PRESIDENT**

Hon'ble Bapusaheb V.C.Chaudhari  
(M.Com., B.Lib.Sci.)

**NAAC Accredited with "B" Grade (CGPA 2.24)**

**PRINCIPAL**

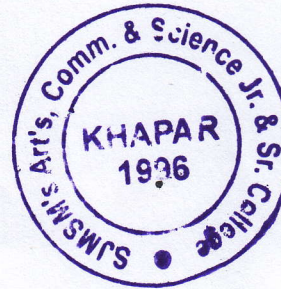
Dr. Vijasing I. Girase  
(M.Com., M.Phil., Ph.D.)

Mo.No. 8788903156 / 9422263023

**CRITERIA 4 – Infrastructure And Learning Resources**  
**Key Indicator -4.1 Physical Facilities**

4.1.2 The Institution has adequate facilities for cultural activities sport games (Indoor, Outdoor) gymnasium yoga etc.

S.N.	Particulars	Link to Document
1	Supporting Document	<a href="#">View Document</a>



  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



INVOICE

**PUNJAB SPORTS & SCIENTIFIC HOUSE**

Krushnakamal Shopping Complex, Near Shivaji high School, Sakri Road, DHULE 424001 (M.S.)  
 (02562) 241522, Fax: 240522 Email: pbsportssciencehouse@gmail.com  
 GSTIN: 27AJPPS6012G1ZZ PAN: AJPPS6012G

Date: 15/09/2018

Invoice No. 2018-19 / 358

Billed to: The Principal, Arts Comm & Science Sr & Sr College  
 Name: KHAPHAR Dist. Nandurbar  
 Address: \_\_\_\_\_ State: Maharashtra (27)

GSTIN																			
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Sl. No.	Qty.	Description	HSN	GST %	Rate	Amount Rs.	Ps.
1	1Pc	Tennis Net. Nylon		12%	2000/-	2000	00
2	12Pc	Tennis ball Cosco Champion		12%	115/-	1380	00
3	2Pc	Tennis Rocket All steep Silver		12%	1065/-	2130	00
4	2P	Table Tennis Bat GR		12%	650/-	1300	00
5	1Pc	T.T. Ball (6Pc)		12%	240/-	240	00
6	2Pc	Ball Badminton Rocket		12%	500/-	1000	00
7	2Pc	Ball Badminton ball		12%	160/-	320	00
8	4R	Volley ball nee		12%	1500/-	1000	00
9	4Pc	Volley ball Synthetic		12%	550/-	2200	00
10	4P	Chess Board		12%	110/-	440	00
11	4Pc	Chess Man vicky		12%	250/-	1000	00
12	4Pc	Stool 9-Hoop		12%	175/-	700	00
13	12P	Knee cap.		12%	60/-	720	00
14	12P	Ankle		12%	60/-	720	00
15	2Pc	Carrom powder		12%	83/-	166	00
Total						15316	00

Amount in words: Seventeen Thousand  
One hundred Fifty Four

Total	15316	00
Add: CGST @ 6%	918	96
Add: SGST @ 6%	918	96
Round off	0	08
Total Amount	17154	00

*Sent on*

Our Banks  
 PNB - AC/No. 0139002100014812 IFSC: PUNB0013900  
 IDBI - A/C No. 0483102000005081 IFSC: IBKL0000483

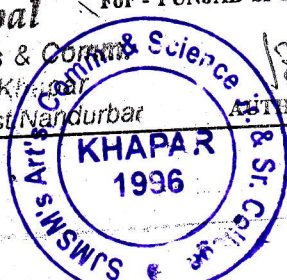
PAID A/C No. 18/9/18

Principal

Certified that the particulars given above are true and correct  
 For - PUNJAB SPORTS & SCIENTIFIC HOUSE

TERM & CONDITIONS:  
 1) Goods once sold will not be taken back.  
 2) Interest will be charged at 21% if not paid within one month.  
 3) All disputes are subject to DHULE Jurisdiction only.

S.J.M.S.M Arts & Comm & Science  
 Sr. College, Khaphar  
 Tal. Akkalkuwa Dist. Nandurbar



*Principal*  
 S. J. M. S. M.  
 Arts & Com. Senior College  
 Khaphar Tal. Akkalkuwa  
 Dist. Nandurbar



INVOICE

# PUNJAB SPORTS & SCIENTIFIC HOUSE

4 & 5, Krushnakamal Shopping Complex, Near Shivaji high School, Sakri Road, DHULE 424001 (M.S.)

☎ (02562) 241522, Fax : 240522 Email : pbsportscientifichouse@gmail.com

GSTIN : 27AJPPS6012G1ZZ PAN : AJPPS6012G

Invoice No. 2018-19 /

359

Date : 15/09/2018

Billed to :

Reverse Charge :

Name The Principal, Arts, Comm & Science, J. M. S. M. College

Address KHAPAR Dist Nandurbar

GSTIN

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State : Maharashtra (27)

S.No.	Qty.	Description	HSN	GST %	Rate	Amount Rs.	Ps.
1	2Pc	Cricket Bat full size for Tennis		12%	1100/-	2200	00
2	12Pc	Tennis ball vicky		12%	90/-	1080	00
3	6Pc	Stumps M.C.C.		12%	125/-	750	00
4	4Pc	Badminton Racket all steel.		12%	400/-	1600	00
5	1Box	Shuttle cover		12%	310/-	310	00
6	2Pc	Flying disc (L)		12%	65/-	130	00
7	2Pc	" " (M)		12%	55/-	110	00
8	1Pc	Stop watch		12%	700/-	700	00
9							
10							
11							
12							
13							
14							
15							

Amount in words : Seven thousand seven hundred six only

Total	6880 00
Add : CGST @ 6%	412 80
Add : SGST @ 6%	412 80
Round off	0 40
<b>Total Amount</b>	<b>7706 00</b>

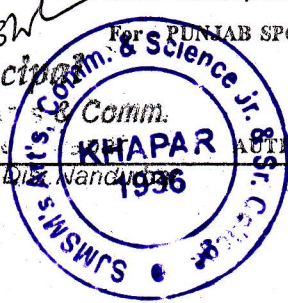
Our Banks  
 PNB - AC/No. 0139002100014812 IFSC : PUNB0013900  
 IDBI - A/C No. 0483102000005081 IFSC : IBKL0000483

**TERM & CONDITIONS :**

- 1) Goods once sold will not be taken back.
- 2) Interest will be charged at 21% if not paid within one month.
- 3) All disputes are subject to DHULE Jurisdiction only.

Date : 18/9/18

Certified that the particulars given above are true and correct  
 For PUNJAB SPORTS & SCIENTIFIC HOUSE  
 S. J. M. S. M. College  
 Khapar Tal. Akkalkuwa Dist. Nandurbar  
 1996  
 AUTHORIZED SIGN. Principal





**PUNJAB SPORTS & SCIENTIFIC HOUSE**

4 & 5, Krushnakamal Shopping Complex, Near Shivaji high School,  
Sakri Road, DHULE 424001 (M.S.)

☎ (02562) 241522, 320622  
Fax: 240522

No. 688

(111)

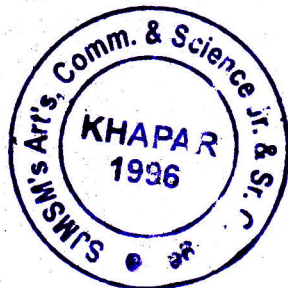
Received With thanks from The Principal, Arts Comm & Science Jr & Sr.  
College KHAPAR Dist Nandurbar Date: 17.9.2018

Rupees Twenty four Thousand eight hundred the sum of  
Sixty only

on account of our Bill No. 358, 359  
by Cash / Cheque / Draft No. 19311 Bank of Maharashtra

₹/248601-

For-PUNJAB SPORTS & SCIENTIFIC HOUSE



[Signature]  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



157

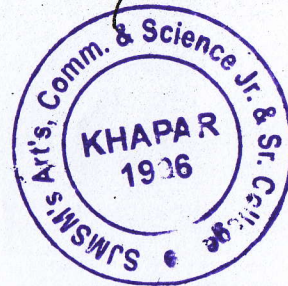
**BHARAT SANCHAR NIGAM LIMITED**  
**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME	Principal S J M S M Arts Commerce College Khaper		
RECEIPT NO.	DJA2200129101800007	PAID ON	29-10-2018 AT 22001
LOCATION:	DHULIA, Akkalkuwa		
TELEPHONE NO.	2567256155	ACCOUNT NUMBER:	1023331469
		AMOUNT	4722/-

Int(s) Four Thousand Seven Hundred Twenty-Two Only  
INSTRUMENT NUMBER/DATE: 024405 / 29-10-2018

BANK: Default  
PAYMENT CODE CDR  
PAYMENT MODE: CHEQUE  
USER : b198103300

*101 by Cee*  
*29/10/2018*  
*4722/-*



*[Signature]*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



POSTAGE PAID IN ADVANCE

# भारत संचार निगम लिमिटेड धुळे

Bill Mail Services

Customer ID: 1023331439  
 Account Number: 1023331469  
 Invoice Number: WDCMH0015689649  
 Invoice Issue Date: 04/10/2018  
 Invoice Period: 01/09/2018 to 30/09/2018  
 Due Date: 26/10/2018  
 Customer Type: PUBLIC INSTITUTION  
 Phone Number: 02567-256155  
 Reverse Charge Applicability: No

365 MAIN ROAD-GANPATI TEMPLE KHAPER IN  
 AKKALKUWA-NANDURBAR

खापर 50

Customer GSTIN:  
 Deposit 2795.01

Loyalty Point 152  
 State: Maharashtra(MH)(27)  
 Credit Limit 1000.00

Account Summary  
 Previous Balance

Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	23.98	853.22	4721.93	4722.00 (Rounded Up)

Amount in Words: Four Thousand Seven Hundred Twenty Two Rupees and Zero Paise.

HSN/SAC Code: 9984

Bill To/Installation Address: 365 MAIN ROAD GANPATI TEMPLE KHAPER AKKALKUWA  
 NANDURBAR IN

### Summary of Current Charges Amount(Rs)

Recurring Charges	719.40
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	133.82
<b>Total Charges</b>	<b>853.22</b>

Penalty For Late Payments Made-SAC-9984  
 Total Charges (Rs.)

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	66.91	743.38
SGST/UTGST	9.00%	66.91	743.38

Amazon Prime for 1 year is included on selected BSNL postpaid plans (Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

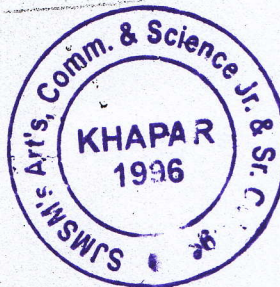
Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)  
 This is a Computer generated Bill and does not require any Signature.

GST Registration Number: 27AABC5576G1ZL

Sanjayan  
 Principal

**PAID & CANCELLED**  
 ASB  
 Principal  
 S.J.M.S.M. Art's & Comm.  
 Sr. College, Khapar  
 Tal. Akkalkuwa Dist. Nandurbar



*(Signature)*  
 Principal  
 S. J. M. S. M.  
 Arts & Com. Senior College  
 Khapar Tal. Akkalkuwa  
 Dist. Nandurbar



# J K SUPERMARKET

NO.713,STATION AREA DONDAICHA,DIST-DHULE,PIN-425408 02566-244007

TAX INVOICE

27ACLPP8161G1Z7

179

Customer : PRICEPAL ARTS AND COMM COLLGE KI				GST No :		Invoice No : 890029524	
Mobile No. :9689385555				State Code : 27			
POS				: MAHARASHTRA		Date : 28-Sep-2018	

Sr No	Description of Goods or Services	HSN Code	Qty	Rate	Disc. Amt.	Total	CGST		SGST		Total With GST
							Rate	Amt	Rate	Amt	
1	KHOPRAKIS	09	2.00	280.00		533.34	2.50%	13.33	2.50%	13.33	560.00
2	SAKHAR 3 KG	17	1.00	108.00		102.86	2.50%	2.57	2.50%	2.57	108.00
3	SAKHAR 1 KG	17	1.00	36.00		34.29	2.50%	0.86	2.50%	0.86	36.00
4	SHENGDAÑE 1KG	12	3.00	110.00		314.28	2.50%	7.86	2.50%	7.86	330.00
5	TATA SALT 1KG	25	3.00	19.00		54.15					54.15
6	GOWARD.COW GHEE 1LTR	04	1.00	565.00	2.85	504.46	6.00%	30.27	6.00%	30.27	565.00
7	TARBUJ MAGAJ 250GM	12	2.00	60.00		114.28	2.50%	2.86	2.50%	2.86	120.00
8	TIL SAFED 500 GM	12	2.00	90.00		171.42	2.50%	4.29	2.50%	4.29	180.00
9	DHANA 125GM	09	1.00	25.00		23.81	2.50%	0.60	2.50%	0.60	25.00
<b>Points :</b>			<b>Total</b>	<b>16.00</b>		<b>1,852.89</b>		<b>62.64</b>		<b>62.64</b>	<b>1,978.15</b>

₹ (In Words) : Eight Thousand Two Hundred Forty Three Only

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

Whether tax is payable on Reverse Charge "NO"

FSSAI No : 11515030000828  
This is a Computer Generated Invoice

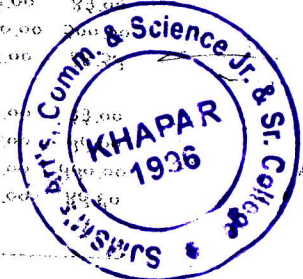
Software By Retailware : 9890002875

Cash 28/11/18		Discount	0.00
Rounding			0:10
Principal		Net Amt	8,243.00
S.J.M.S.M. Art's & Comm. Sr. College, Khapar Tal. Akkalkuwa Dist. Nandurbar			
			J K SUPERMARKET Authorised Signatory

"Original for Recipient/ Duplicate for Supplier"

30 cash  
30 NYC  
30

बडीसीय ५० ग्रॅम	₹.०० ०९	₹.०० ३८.००
पिस्ता १ किंवा	₹.०० ३८	₹.०० ३८.००
कांदा	₹.२० ०८	₹.०० ३८.००
मोठा रकबा १	₹.०० ९६	₹.०० ३८.००
बोरा अजवान १००ग्रॅ	₹.०० ०९	₹.०० ३८.००
शेवदाणे ५०० ग्रॅम	₹.०० १२	₹.०० ३८.००
खरवीक पोटा रकि	₹.०० १५	₹.०० ३८.००
खरवीक बाय मरा.	₹.०० ०९	₹.०० ३८.००



Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



# J K SUPERMARKET

TAX INVOICE

STATION AREA DONDAICHA, DIST-DHULE, PIN-425408 02566-244007

27ACLPP8161G1Z7

Customer : PRICEPAL ARTS AND COMM COLLGE KI  
 Mobile No. : 989385555  
 GST No :  
 State Code : 27  
 POS : MAHARASHTRA

Invoice No : 890029673

Date : 29-Sep-2018

Sr No	Description of Goods or Services	HSN Code	Qty	Rate	Disc. Amt.	Total	CGST		SGST		Total With GST
							Rate	Amt	Rate	Amt	
1	CHANADAL	07	11.00	68.00		748.00					748.00
2	SAKHAR	17	8.00	36.00		274.32	2.50%	6.86	2.50%	6.86	288.00
3	KOLHAPUR GUD PILA 1PC	17	5.00	60.00		300.00					300.00
4	SUNFLOWER VANASPATI 1LT	15	5.00	99.00		471.45	2.50%	11.79	2.50%	11.79	495.00
5	VELDODA 50GM	09	1.00	120.00		114.29	2.50%	2.86	2.50%	2.86	120.00
6	SOO.FOOD COL.KESARI	32	2.00	10.00		16.94	9.00%	1.53	9.00%	1.53	20.00
7	SOO.FOOD COL.YELLOW	32	2.00	10.00		16.94	9.00%	1.53	9.00%	1.53	20.00
<b>Total</b>			34.00			1,941.94		24.57		24.57	1,991.00

Points :

₹ (In Words) : One Thousand and Nine Hundred Ninety One Only

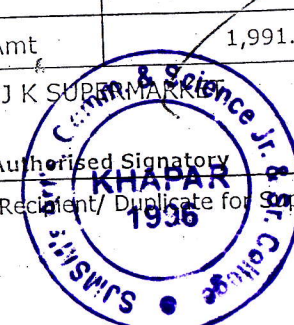
**Declaration :**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Whether tax is payable on Reverse Charge "NO"

FSSAI No : 1151503000828  
 This is a Computer Generated Invoice

Software By Retailware : 9890002875

Cash		0.00	Discount	0.00
Net Amt				1,991.00
For		J K SUPERMARKET	Authorized Signatory	

"Original for Recipient/ Duplicate for Supplier"



Principal  
 S. J. M. S. M.  
 Arts & Com. Senior College  
 Khapar Tal. Akkalkuwa  
 Dist. Nandurbar



॥ श्री गणेशाय नमः ॥ ॥ श्री विश्वकर्माय नमः ॥ Subject to Dondaicha Jurisdiction

# वक्रगुंड फर्निचर

विपणन चौक, दोंडाईचा ता. शिंदखेडा जि. धुळे (महाराष्ट्र)  
 प्रो. निलेश मिस्तरी M. 9423493982

66

विल नं. 02

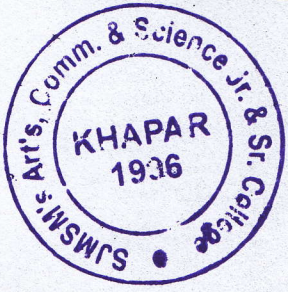
दि. 27 - 07 - 2018

श्री. प्राचार्य, कला वाणिज्य वरिष्ठ व कनिष्ठ महा. खापर

वर्णन	नम	भाव	रकम रुपये
लोखंडी केंद्र पाटी लागू 3 x 311 फुटी उंची. 1 1/2 फुट पेंटलेय कर	34	1525/-	51850/-
Principal S. J. M. S. M. An's & Comn. Sr. College, Khapar Tal. Akkalkuwa Dist. Nandurbar			Principal S. J. M. S. M. Arts, Science Junior College Khapar Tal. Akkalkuwa Dist. Nandurbar
एकूण			51850/-

PAUL & COMPANY  
 63/68/18

अक्षरी रूपये एकूण रकम (51850/-) हातून पत्ताद्वारा  
 चेक नं. 019303  
 घेणाऱ्याची सही



Principal  
 S. J. M. S. M.  
 Arts & Com. Senior College  
 Khapar Tal. Akkalkuwa  
 Dist. Nandurbar



# TIRUPATI STEEL FURNITURE

M.7798566116

9890421450

Near Nagarpalika Stadium, Station Area, Dondaicha-425408 Dist. Dhule

## TAX INVOICE

(164)

M/s. संत जगन्नाथ मसाराज शिक्षण मंडळाचे कला व वाणीय

GSTIN : 27BVDPG6765K1Z5

Ad : वरीर महाविद्यालय मु.खापर ता.अकलकुवा

Date 7-10-2018

State : \_\_\_\_\_ State Code : मि-नांदुरबार

invoice No.: 10

GSTIN : \_\_\_\_\_ PAN Code : \_\_\_\_\_

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value in Ruppees
01	स्टील कपार साईज 6 1/2 X 36 X 18 साईज गोळ - 22 मध्य		4	7500	30000/-

**Paid & Cancelled**  
10/10/18  
Principal  
S.J.M.S.M. Arts & Comm.  
Sr. College, Khapar  
Tal. Akkalkuwa Dist. Nandurbar.

paid chequ No. 24402

Geem & Senchion

Invoice Total In Words Rs. पन्तीस हजार चारशे रुपये

Total Taxable Value

Add : CGST 9 % 2700

Add : SGST 9 % 2700

Add : IGST %

Grand Total 35400

### Bank Details :

Bank Name : Union Bank of India Dondaicha  
A/c.No : 567401010050469 IFSC Code : UBIN0556742

- Terms 1) All Payment should be made by accounts payees cheque/D.D.only  
2) Intrest@ 30% will be charges if the bill is not paid on the due date.  
3) Our responsibility ceases after goods has been leave from our premises.  
4) Goods once sold will not be taken back  
5) Any discrepancy in goods you Should our attention at the time of Delivery  
6) Subject to Dondaicha Jurisdiction

For, Tirupati Steel Furniture

(Authorised Signatory)



S. J. M. S. M.  
Principal  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



2021-22

# डिलक्स बॅटरी & इन्व्हरटर सर्व्हिस

शॉप नं. २८, शाळा नं. १ आंबेडकर संकूल जवळ, नंदुरबार (१६)  
आमच्या येथे सर्व प्रकारचे बॅटरी मिळेल. व इन्व्हरटर ची दुरुस्ती करून मिळेल.

M: ~~XXXXXXXXXX~~, ~~XXXXXXXXXX~~ 9923341291

नंबर 032 दिनांक 16/7/2021

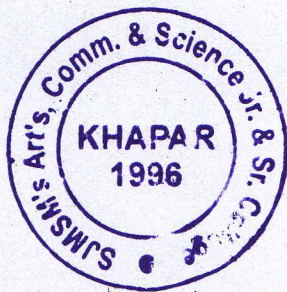
ग्राहकाचे नाव *Yashwantrao V. Kalvijay Shiksha Mandali*

तपशिल	नमा	भाव	रक्कम रुपये
<i>200 Amps In. Tubex 24 month Warranty</i>			14000/-
<p>26/7/21</p> <p><i>Sanusi m.</i></p> <p><i>[Signature]</i></p> <p>प्रवाय एस.जे.एम.एस.एम.चे कला, वाणिज्य वरिष्ठ व कला, विज्ञान कनिष्ठ महाविद्यालय खापर ता.अक्कलकुवा जि.नंदुरबार</p>			एकूण 14000/-

- \* बॅटरी टुट-फुट किंवा फुगण्याची ग्यारंटी राहणार नाही.
- \* रीपेरींगचे इन्व्हरटर किंवा बॅटरी ८ दिवसाचा आत घेऊन जाणे नंतर आमची जबाबदारी राहणार नाही.
- \* गॅरंटीत असलेली वस्तू खराब झाल्यास वील सोबत असणे जरूरी आहे.

ग्राहकाची सही *[Signature]* डिलक्स बॅटरी & इन्व्हरटर सर्व्हिस

Paid chq No. 33668



*[Signature]*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist Nandurbar



2021-22

संत जगनाथे महाराज शिक्षण मंडळाचे

कला व वाणिज्य वरिष्ठ, कला व विज्ञान कनिष्ठ महाविद्यालय

खापर ता.अक्कलकुवा जि.नंदुरबार

106

श्री- श्री. शिवाजी दांडवेकर, खापर

नं. मला आपले कडून खालील तपशीलाप्रमाणे रक्कम रोख मिळाली आहे.

दिनांक- 10/01/2022

वर्णनात्मक	रक्कम	रक्कम
महाविद्यालयामार्फत Ground चे Leveling करिता J.C.B. माद्वारे कलना 15 लाख कामांचे 1000 रु. यामध्ये 15000 लाख 1000 रु. यामध्ये	15000 = 00	
cash paid Sanction		
	15000 = 00	

अक्षरी रुपये- ५ हजार ६ सहाय ० पैसे

नाम रोख मिळाले

Principal

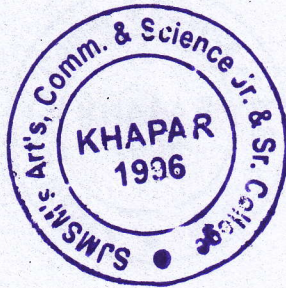
S. J. M. S. M.

Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar

रक्कम



paid chun no. 033689



Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



2021-22

103

संत जगनाडे महाराज शिक्षण मंडळाचे

# व्यावसायिक व वाणिज्य वरिष्ठ, कला व विज्ञान कनिष्ठ महाविद्यालय

खापर ता.अक्कलकुवा जि.नंदुरबार

शी. नं. पांडेजी निवेश ज्युनिंग ११३९ ६८०५

ज. नं. मला आपले कडून खालील तपशीलाप्रमाणे रक्कम रोख मिळाली आहे.

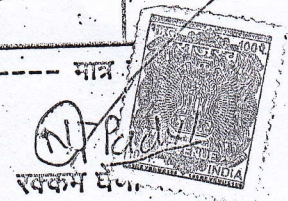
दिनांक- 10/01/2022

विवरण	रक्कम	टक्का
महाविद्यालयामधील Ground मध्ये Leveling काम करून देण्यास सुरुवात करणे	7000	00
6 ट्रीस सुरुवात करणे	?	?
<b>एकूण</b>	<b>7000</b>	<b>00</b>

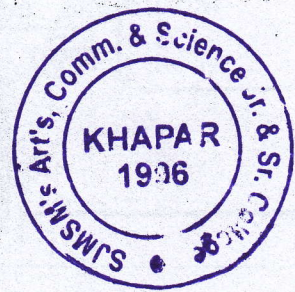
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar 412

10/01/2022 Paid 10/10/2022

अक्षरी रूपये - Khapar Tal. Akkalkuwa Dist. Nandurbar 412



फोन नंबर 033689 067770



Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



2021-22

प्रो. गणेश पांडवी

Mob. 7875952711

# वीर भाथीजी अल्युमिनियम सेक्शन

बस स्टैंड खापर (टॉवर के पास) ता. अक्कलकुवा जि. नंदुरबार

श्री- गणेश पांडवी का वारिअर्य नि. सं. 101 नं. 1

No. 13

गांव- दखुल

39

तारीख:- 12/7/2021

अ. क्र.	वर्णन	मात्रा	भाव	रक्कम
1	P.V.C. Pop हर 1/2 इंच 200 sq Ft	200 sq Ft	120	24000

Seen & Sanction  
*[Signature]*

131922  
*[Signature]*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar

एकूण

धन्यवाद!

Particular No. 93675



*[Signature]*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



2019-20

Tax Invoice

58

Binary Computers 19-20  
 Shop No. 22, 1st Floor,  
 Sai Bachana Plaza, Bus Stand  
 Nandurbar  
 GSTIN/UIN: 27AVZPM9110D1Z8  
 State Name : Maharashtra, Code : 27  
 E-Mail : binarycomputersndbr@gmail.com

Buyer  
**S.J.M.S.M. Arts & Com Sr College khapar**  
 Tal Akkalkuwa Dist Nandurbar  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No.  
**137**  
 Delivery Note

Dated  
**9-Jul-2019**  
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL 3567 CI3 7TH Gen, 4GB,1TB WIN10 Batch : 5GV92P2		18 %	1 NOS	28,389.83	NOS	28,389.83
	Lenovo A6, 4GB/1TB/15.6" LAPTOP Batch : PF17UB5Z		18 %	1 NOS	21,186.44	NOS	21,186.44
3	BROTHER PRINTER 2351DW		18 %	2 NOS	7,796.61	NOS	15,593.22
							65,169.49
						Output CGST @ 9%	5,865.25
						Output SGST @ 9%	5,865.25
						ROUND OFF	0.01
				Total	4 NOS		<b>₹ 76,900.00</b>

*PAID & CANCELLED*  
 16/07/19  
*[Signature]*

Principal  
**S. J. M. S. M.**  
**Arts & Com. Senior College**  
**Khapar Tal. Akkalkuwa**  
**Dist Nandurbar**

*[Signature]*  
 Sanction  
*[Signature]*

Amount Chargeable (in words)  
**INR Seventy Six Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	65,169.49	9%	5,865.25	9%	5,865.25	11,730.50
Total	65,169.49		5,865.25		5,865.25	11,730.50

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

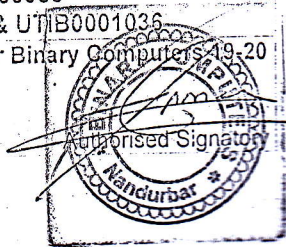
Company's PAN : AVZPM9110D

Company's Bank Details  
 Bank Name : Axis Bank  
 A/c No. : 917020032366988  
 Branch & IFS Code : Nandurbar & UTIB0001036  
 for Binary Computers 19-20

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

Principal  
**S. J. M. S. M.**

**Arts & Com. Senior College**  
**Khapar Tal. Akkalkuwa**





# Binary Computers

Sales, Service & A.M.C.

Add- Shop No. 22 Sai Rachana Plaza, Bus Stand, Nandurbar 9960752618/8275590813

To,  
Mr. / Principle  
S.J.M.S.M Arts & Com. College  
Khapar,  
Tal, Akkalkuwa, Dist, Nandurbar .

Date:- 20/06/2019

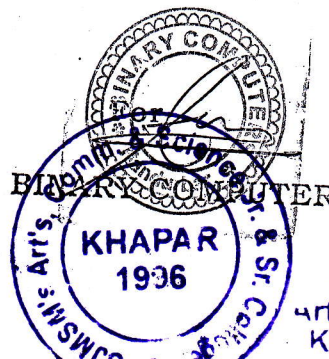
Quotation For: - Requirement Of laptop with attendance machine

Sr No	Particulars	Rate	Qty	Amount
01	Lenovo A6 Processor 4GB RAM 1TB HARD DISK 15.6" HD SCREEN WIFI / LAN / WEBCAM/CARD READER/ USB 3.0/USB 2.0 Free : Wireless combo rapoo Lenovo bag pack	25000/-	01	25000/-
02	Dell 3567 4GB RAM 1TB HARD DISK 15.6" HD SCREEN WIFI / LAN / WEBCAM/CARD READER/ USB 3.0/USB 2.0 Free : Wireless combo rapoo Lenovo bag pack	33500	01	33500
03	Brother 2351 DW Duplex Laserjet Printer	9200	02	18400
		Total	03	76900/-

All above with 18% GST  
WAITING FOR YOUR POSITIVE REPLY

Sincere Thank  
Truly, we are

*AS*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dis Nandurbar



*[Signature]*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa



# Om Computers

Sales, Service & A.M.C.

Add- Shop No. 40 Sai Rachana Plaza, Bus Stand, Nandurbar 9881345414

Date:- 20/06/2019

To,  
S.J.M.S.M Arts & Com. College  
Khapar, Nandurbar

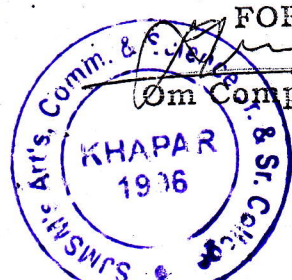
## QUOTATION

Lenovo + Dell Laptop With Laser Printer

Sr No	Particulars	Qty	Rate	Amount
01	Lenovo A6 Laptop 4 GB DDR4 RAM 1TB Hard Disk 15.6" Wide Screen Wifi /lan/ card Reader /webcam	1	26000/-	26000/-
02	Dell 3567 Laptop Intel Core i3 7 <sup>th</sup> Gen 4GB DDR 4 RAM 1TB Hard disk 15.6" Wide Screen Lan / Wifi/ webcam/ HDMI	01	34000	34000/-
03	Brother Laser Printer 2351 DW Duplex Laser Printer	02	9500	19000/-
		Total		79000/-

see  
Quotation  
of  
20/6/19

*ASAM*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist Nandurbar



*[Signature]*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa







2019-20

FORMATE FOR UTILIZATION CERTIFICATE

University Sanction letter No.	KBCNMU/11A/7.4/V.अर्थसंकल्प/प.सभा/372/2019 दि. 08/11/2019
Title of the Conference/ Workshop	National Workshop on SWAYAM
Name of the Convener/ Organizing Secretary	Dr.V.B. Mali , Dr.P.B. Ghante

Sanction No. & Date	Details of expenditure incurred item wise	No. of Participants	Amount	Duration of the Activity with Dates
KBCNMU/11A/7.4 /V.अर्थसंकल्प/प. सभा/372/2019 दि. 08/11/2019	1.TA and honorarium for Resource Persons	190	21,000/-	01/02/2020
	2.TA for Paper Presenters		-	
	3.Pre-Conference Printing (Announcements, Abstract etc )		7,500/-	
	4.Publication of Proceedings			
	5.Local hospitality		26,400/-	
	6.Other		26,296/-	
Total Expenditure			81,196/-	
Amount Sanctioned			15,000/-	

Name and signature of organizing secretary / Convener

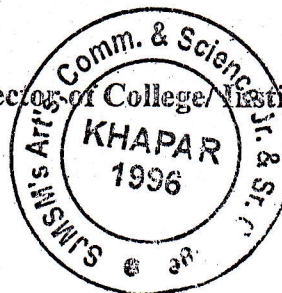



Dr. P.B. Ghante (Organizing Secretary), Dr. V.B. Mali (Convener)

Principal

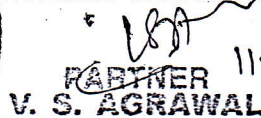
S. J. M. S. M.

Name &amp; Signature of Principal/ Director of College/ Institute (with seal)

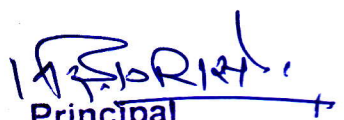
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar

Dr. A.S. Bhole

Signature (With seal) of the Govt. Auditor/ Chartered Accountant

FOR M/S. V. S. AGRAWAL & CO.  
CHARTERED ACCOUNTANT
  
PARTNER  
V. S. AGRAWAL

11.03.2020

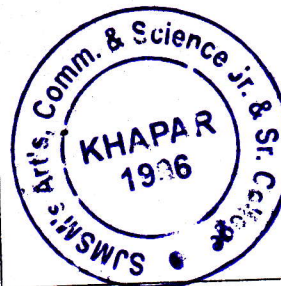

  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



s.j.m.s.m.  
Arts & commerce senior college khapar Tal-Akkalkuwa Dist-  
Nandurbar

income And Expenditure statement of the National Workshop  
year.1 Feb. 2020

sr. no	Income	Rs.	sr. no	Expenditure	Rs.
1	Particepents Registration fee	54600	1	T.A.honorarium for Resource persons	21000
2	Amount Receivable from univesity	15000	2	Pre-conferance printing(Annoucements Abstracts.)	7500
3	s.j.m.s.mandals	11596	3	Local hospitality	26400
			4	Other Expenses	26296
	<b>Total</b>	<b>81196</b>			<b>81196</b>



*[Signature]*  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar

Principal

*[Signature]*

Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar



Chartered Accountant

FOR M/S. V. S. AGRAWAL & CO.  
CHARTERED ACCOUNTANT

11-03-2020

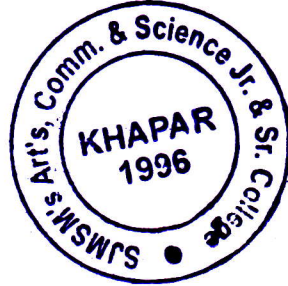
*[Signature]*  
PARTNER  
V. S. AGRAWAL  
M. no. - 032452






Index

Sr.No	Name of Facility	Area / Size	Year of establishment	View Photo
01	Table Tennis Court	405 qf	2019	View Photo
02	Yoga Centre	540 qf	2020	View Photo
03	Gym	405 qf	2017	View Photo
04	Office of Supports Director	405 qf	2017	View Photo
05	Kho-kho Facility	10000 qf	2014	View Photo
06	Shot Put Facility	10000 qf	2014	View Photo
07	Discus Throw Facility	10000 qf	2014	View Photo
08	Javelin Throw Facility	10000 qf	2014	View Photo
09	Weight Lifting	130 kg	2019	View Photo



  
Principal  
S. J. M. S. M.  
Arts & Com. Senior College  
Khapar Tal. Akkalkuwa  
Dist. Nandurbar