VIVEKANAND COLLEGE MAJI VIDARTHI ASSOCIATION

KOLHAPUR

REGD NO :- F- 34000

AUDIT REPORT

FOR FINANCIAL YEAR 2021-2022

P2 11.12023

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

Registration No. F-34000

Name of Public Trust :-- VIVKEANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION FOR THE YEAR EDED 31.03.2022

PARTICULARS	REMARI
a) The accounts are maintained regularly and in accordance with the provisions	YES
of the Act the rules.	
b) The receipts and disursements are properly and correctly shown in the Accounts.	YES
c) The cash balance as at the end of 31.03.2021 And vouchers in the custody of the manager	YES
or trustee uner the date of audit werein agreement with the accounts.	
(d) Whether all books ,deeds,accounts ,vouchers or other documents or records required by the	YES
auditor were produced before us.	
(e) The register of movable and immovable properties is properly maintain, the changes therein are	YES
communicated from time to time the reginal offie and the defect and inaccuracies maintained	1
In the previous audit reportt have been duly complied with	
(f) The manager or trustee or any other person required by the auditor to appear before him and so	YES
and furnished the inecessary information required by us.	1
(g) Any property or funds of the Trust were not applied for any object or purpose other than the	YES
objects or purpose of the trust	125
(h) There were no amounts,outstanding for more than one year and the amounts written off.	N.A.
(i) Tenders were invited for repairs or construction involving expenditure exceeding Rs 5000/-	NO
(1) Any money of the public trust has not been invested contrary to the provisions of Section 35	N.A.
(k) There is not alianation of the immovable property contrary to the provisions of Section 36, which	N.A.
have come to the notice of the auditor	14.73.
(I) All the cases of irregular, illegal or improper expenditure , or failure of ommission to recover	N.A.
monies or the property belonging to the public trust or of loss or waste of money or other	14.74
poroperty thereof and whether expendirure failure ,ommission loss or waste was not caused in	
the consequence of breach of trust or misapplication or any other misconduct on the part of the	
trustees or any other person while in the management of the trust.	
m) The budget has not been field in the from provided by Rule 16 A	YES
n) The maximum and minimum numbers of trustees are maintained.	YES
o) The meetings are held regularly as provided in such instrument.	YES
p) The minutes book of the proceeding of the meeting is maintain.	YES
q) The trustees have no interest in the investment of the trust.	NO NO
r) The trustees are not debtor or creditor of the Trust.	NO
s) The irregularities pointed out by the auditor in the accounts of the previous year have been duly	N.A.
complied with by the trustees during the period of audit	N.A.
t) There is not any special matter which the auditor may think fit or necessary to bring to the notice	N.A.
of the deputy or assistant charity commissioner.	N.A.

As per report of even date

KOLHPAUR

DATED

Sachin K. Sohani Chartered Accountants

Sachin K. Sohani B.Com.,F.C.A

M. No. 102987

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IXC (vide Rule32)

Statement of income liable to contribution for the year ending 31-3-2022 STATEMENDT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31.03.2022 NAME OF THE PUBLIC TRUST :-- VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR

	Rs.	Ps.	Rs.	Ps.
1.INCOEM AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT				
(SCHEDULE IX)	1			
	1			27,518.00
II. ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 59	1		1	
AND RULE 32			i	
Donation received from other public Trust and Dharmadas			1	
ii) Grants by Govt.and Local authorities				
iii) Interest on Sinking or Depreciation Fund				
iv) Amount spent for the purpose of secular education			1	
v) Amount spent for the purpose of medical relief	1		1	
vi) Amount spent for the purpose of veterinary treatment of animals	1		I	1
vii) Expenditure incurred from donations for relief of distress			1	İ
caused by scarcity ,drought, food ,fire or other natural calamaty				
viii) Deductions out of income from lands used for agriculture			1	1
purpose :				
a) Land revenue and local fund cess				1
b) Rent payable to superrior landlord				ļ
c) cost of production, if lands are cultivated by Trust				
ix) Deductions out of income from lands used for agriculture purpose	1			
a) Assessment cesses and other Government or Muncipal Taxes				
b) Ground rent payable to the superrior landlord				
c) Insurance Premium				1
d) Repairs at 10per cent of gross rent of Bulidings			ľ	
e) Cost of collection at 4 per cent of gross rent of building let out				1
x) Cost of collection of income or receipts from securities ,	1			1
stocks, etc. at 1 percent of such income				į
xi) Deduction on account of repairs in respect of buildings not				
rented and yielding on income at 10per cent of estimated gross				
annual rent				
Gross Annual Income Chargeable to contribution	P.c.			27.510.00
Gross Annual medine Chargeable to Contribution	ns.			27,518.00

Certified that while claiming deductions admissible under the above schedule, the Trust has not claimed any amount twice, either wholey or partly, against and of the items mentioned in the schedule which have the effect of double deduction.

Dated

Trustee

Place: KOLHPAUR

Address of Trust

Kelhapur M.No.102987

Sachin K. Soham Chartered Accountants

Sachin K. Sohani B.Com.,F.C,A M. No. 102987

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

NAME OF THE PUBLIC TURST:-REGD.NO.F-34000

INCOME & EXPENDITURE ACCONT FOR THE YEAR ENDED :31 st MARCH 2022

TOTAL OF RS.	To Amount Written off a) Bads Debts b) Loans Scholorships c) Irrecoravable rents d) Other items	To Contribution and Fees	To Audit Fees	To Legal Expenses	To Remunaration to Trustees	To Establishment Expenses	Insurance Depreciation(By way of provision or Adj) Other Expenses	Rents, Taxes, Cesses Repairs and maintenance Salaries	TO Expenses in respect of propertie	EXTENDED
	* F U B	ı	700.00	*	(F)	ř	0 1	Ê û g	Zó.	2
700.00			700.00		X		1		20.	31.03.2022
TOTAL OF RS.	STATE OF THE STATE	By Income from other sources (Sanghatana Fee)	By Subsriptions	By Donation in cash in kind	By Dividend	On Bank account	By Interest On securities On loans	By Rent accrued realised		INCOME
	Chapur No.102987	,		1		8,918.00	r e	¥1	RS.	
27,518.00		18,600.00	į	(6)	ı	8,918.00		ř	RS.	31.03.2022

NAME OF THE PUBLIC TURST:-REGD.NO.F-34000

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

TRUSTEE	TOTAL OF RS.		To Surpluse carried over to Balance Sheet	d) Relief of poverty e) Other charitable objects	b) Educational c) Medical Relief	a) Religioous	To Amt. tred. to reserve or specific fund	To Depreciation	To Miscellaneous Expenses	BALANCE C/F.		EXPENDITURE	
				з <u>т</u>					118.00		RS.		& EXPENDIT
	27,518.00		26,700.00	E			4	1	118.00	700.00	RS	31.03.2022	URE ACCONT FO
As per our record of even date	TOTAL OF BS	ients						EXCESS EXP.OVER INCOME	BY DEFECIT	BALANCE C/F.	INCOME	INCOME	INCOME & EXPENDITURE ACCONT FOR THE YEAR FUDED :31 ST MARCH 2022
		M. No. 102987	Saenin K. Sohani							Z.C.			
27,518.00		987	ohani	Accountants				1	27,010.00	RS.	31.03.2022		

Dated : Place :

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE VIII (vide Rule 17 (I)) VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

NAME OF THE PUBLIC TURST:-REGD.NO.F-34000

BALANCE SHEET AS ON 31 MARCH 2022

		TOTAL RS.	498,431.00		IOIAL RS.
					1011
13-15				Annoc	
0.00		To Deposit with Govt.			
	1	To Lawyers			
		To Contractors			
	-	To Employees			
	-	To Trustees (Kothapur			
		ADVANCES			
1/4,000.00			498,431.00	26,700.00	Add: surplus during the year
177	i.	Add: additional during the year		471,731.00	Balance sheet as per balance Sheet
	174,000.00	Balance as per last Balance Sheet			INCOME & EXPENDITURE ACCOUNT
		FURNITURE & DEAD STOCK	1913		
		((0.5)	Add : Audit fees payable for current year
(i)	ı	Add: additional during the year		41	Balance as per last Balance Sheet
	. 1	paralice as beingst balance Sheet			CURRENT LIABILITIES
		BOILDINGS & BULD.UNDER CONSTRUC.	1		
8					
				4	Add : Addition during the year
1/2		G		1	Balance as per last Balance Sheet
a a	(1	Add: additional during the year			BUILDING FUNDS
		remained and ben made managed of the contract			,
		Ralance as ner last Ralance Sheet	i	ii.	during the year
					Balance as per last Balance Sheet
		IMMOVABLE PROPERTIES			TRUST CORPUS & FUND
RS	RS		RS.	RS.	
31.03.2022		INCOME	31.03.2022		EXPENDITURE

Cont...2

NAME OF THE PUBLIC TURST :- REGD.NO.F-34000

VIVEKANAND COLLEGE MAJI VIDHYARTHI ASSOCIATION

BALANCE SHEET AS ON 31 MARCH 2022

Г							T	_	_
I O I AL NO							BALANCE C/F		FONDS & LIABILITIES
0.1								RS.	
498,431.00					12.00		498,431.00	RS	31.03.2022
TOTAL RS.		Other income CASH AND BANK BALANCES	Rent Interest	INCOME OUTSTANDING	Balance sheet as per balance Sheet Add: Deficit during the year	NCOME & EVD	BALANCE C/F		Assets
•	324,431.00	-1	т т		t t			RS.	
498.431.00	324,431.00				ř	1/4,000.00	17/ 000 00	RS.	31.03.2022

TRUSTEE

As per our record of even date ...

Kolhapur *

M.No.102987

Sachin K. Sohani Chartered Accountants

Sachin K. Sohani B.Com.,F.C.A. M. No. 102987

Dated : Place :

VE	RSATILE F-104, Haripriya Plaza, 1087, 'E' Ward	Invoice No.			Dated				
Rajara	m Road, Kolhapur - 416001. Ph. No 0231-2523268				27-02-20				
State N	lame : Maharashtra, Code : 27	Delivery No				ms of Payment			
E-Mail	versatileitservices@gmail.com	Buyer's Ord	der No.		Dated				
		Despatch D	oc. No.		Delivery Note Date				
Buyer					Delivery IV				
Vivekar	द कॉलेज माजी विद्यार्थी असोसिएशन nand College Alumni Association	विवेकानंद कॉलेज माजी विद्यार्थी असोसिएशन							
Sr. No	Description of Goods	LICALICAGO	l o						
0.00	Projector EPSON EB-E01 XGA	HSN/SAC	Quantity	Rate	Per	Amount			
	3300 lumens projector with HDMI Port								
1	with 10 Mtr HDMI & power cable	8471	1	38800.00	No	38800.00			
	Mounting kit & installation			00000.00	110	3000.00			
2	VGA Cable 10 Mtr.	1							
3	HDMI Cable 10Mtr	8471	1	950.00	No	950.00			
4	Power Cable 10 Mtr	8471	1	1050.00	No	1050.00			
5	Mounting kit	8471	1	750.00	No	750.00			
6	Wall Hang Screen 4*6	8471	1	1200.00	No	1200.00			
	evan Hung Screen 4 0	8471	1	3450.00	No	3450.00			
					A				
-									
	Sub Total					46200.00			
	installation charges		1	600.00	No	46200.00			
-	Round off					00.00			
mount Ch	argeable (in words)	Total				46800.00			
Rupees F	orty Six Thousand Eight Hundred and Paise Zero				E	. & O.E			
	Thousand Light Hundred and Paise Zero	Only							
Declara	TO THE THE STATE OF THE STATE O	Company's Bar	nk Details			- h			
actual price of the goods described and that all		Bank Name:	В	ank OF India					
	particulars are true and correct.	Vc No.:	09	94720110000°	128				
ustomer's	Seal and Signature	Branch & IFS C		ajaram Puri 8	BKID000	0947			
			 for Ver 	satile IT Serv	ices				
			VI	ERSATILE	IT Service	es			
	Y +			Awar.					
	OUD IT A		Autho	rised Signat	ory.				

SUBJECT TO KOLHAPUR JURISDICTION

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VE	F-104, Haripriya Plaza, 1087, 'E' War	Invoice No. Dated						
Rajara	m Road, Kolhapur - 416001. Ph. No 0231-2523268	VERS196			23-02-2			
State N	Name : Maharashtra, Code : 27				Mode/Te	rms of Payment		
E-Mail	: versatileitservices@gmail.com	Buyer's Or	der No.		Dated			
Buyer		Despatch D	Despatch Doc. No. Delivery Note Da					
_						- Dutc		
State N	त कॉलेज माजी विद्यार्थी असोसिएशन nand College Alumni Association ame: Maharashtra, Code: 27	विवेकानंद र	कॉलेज मार्ज	विद्यार्थी अ	सोसिएशन			
Sr. No	Description of Goods	HSN/SAC	Quantity	D.1				
	Projector EPSON EB-E01 XGA	HONISAC	Quantity	Rate	Per	Amount		
1	3300 lumens projector with HDMI Port							
1	with 10 Mtr HDMI & power cable	8471	1	38800.00	No	38800.0		
	Mounting kit & installation					38800.0		
2	VGA Cable 10 Mtr.	0.474						
3	HDMI Cable 10Mtr	8471	1	950.00	No	950.00		
4	Power Cable 10 Mtr	8471	1	1050.00	No	1050.00		
5	Mounting kit	8471	1	750.00	No	750.00		
6	Wall Hang Screen 4*6	8471	1	1200.00	No	1200.00		
	300.001110	8471	11	3450.00	No	3450.00		
		1						
		+						
		-						
)						-		
	Sub Total							
	installation charges		1	600.00		46200.00		
	Round off			600.00	No	600.00		
		Total						
	argeable (in words)					46800.00		
lupees F	orty Six Thousand Eight Hundred and Paise Zero	Only			E	E. & O.E		
		,				- 1		
Declara	tion:- We dealers that II :	Company's Bar	nk Details					
actua		Bank Name:						
GOLGG	and that all	A/c No.:		ink OF India				
	and did confect.	Branch & IFS C		4720110000 [,]		1		
stomer's	Seal and Signature	- ranon a IFS C		jaram Puri 8		0947		
			for Vers	atile IT Serv	ices	000		
				X	/ SCIVI			
			A ((20)	En.				
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SUBJECT TO KOLHAPUR JURISDICTION

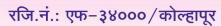
This is a Computer Generated Invoice

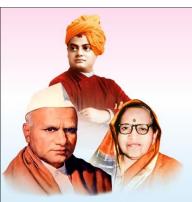
1/5	Tax IIIV							
VE	RSATILE	Invoice No.			Dated			
	F-104, Haripriya Plaza, 1087, 'E' Ward,				21-02-2022			
	m Road, Kolhapur - 416001. Ph. No 0231-2523268	Delivery No		T X	Mode/Terr	ns of Payment		
	ame : Maharashtra, Code : 27 versatileitservices@gmail.com	Buyer's Ord	ler No.		Dated Delivery Note Date			
		Despatch D	oc. No.					
Buyer								
विवेकानं	द कॉलेज माजी विद्यार्थी असोसिएशन	विवेकानंद व	गॅलेज माजी	विद्यार्थी अ	सोसिएशन			
Viveka	nand College Alumni Association							
	ame : Maharashtra, Code : 27							
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount		
	Projector EPSON EB-E01 XGA							
1	3300 lumens projector with HDMI Port							
1	with 10 Mtr HDMI & power cable	8471	1	38800.00	No	38800.00		
	Mounting kit & installation							
2	VGA Cable 10 Mtr.	8471	1	950.00	No	950.00		
3	HDMI Cable 10Mtr	8471	1	1050.00	No	1050.00		
4	Power Cable 10 Mtr	8471	1	750.00	No	750.00		
5	Mounting kit	8471	1	1200.00	No	1200.00		
6	Wall Hang Screen 4*6	8471	1	3450.00	No	3450.00		
7								
1	Sub Total					46300.00		
	installation charges		1	600.00	No	46200.00		
	Round off			000.00	NO	600.00		
		Total				45300.00		
Amount C	hargeable (in words)	Total				46800.00 E. & O.E		
Rupees I	Forty Six Thousand Eight Hundred and Paise Zero	Only				E. & U.E		
Declar	ation: We declare that this is a second	Company's B	ank Details					
Decigi	ation we declare that this invoice shows the	Bank Name:		Bank OF Indi	а			
aciu	lal price of the goods described and that all	A/c No.:		9472011000				
	particulars are true and correct					00047		
Customer's	s Seal and Signature	Franch & IFS Code: Rajaram Puri & BKID0000947 for Versatile IT Services VERSATILE IT Services Authorised Signature Proprietor						

SUBJECT TO KOLHAPUR JURISDICTION
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VE	RSATILE	Invoice No. Dated						
Pajara	F-104, Haripriya Plaza, 1087, 'E' War	d, VERS189)		17-02-2022			
State N	m Road, Kolhapur - 416001. Ph. No 0231-2523268	Delivery N	ote	V See		erms of Paymen		
E-Mail	Name: Maharashtra, Code: 27 : versatileitservices@gmail.com	Buyer's Or	der No.	Dated				
		Despatch [Don No					
Buyer		Despaterre			Delivery	Note Date		
विवेकानं Viveka	द कॉलेज माजी विद्यार्थी असोसिएशन nand College Alumni Association	विवेकानंद व	कॉलेज मार्ज	विद्यार्थी ३	सोसिए शन	1):		
State Na	ame : Maharashtra, Code : 27							
51. 140	Description of Goods	HSN/SAC	Quantity	Rate	Per	1 0		
	Projector EPSON EB-E01 XGA		,	, idio	1 61	Amount		
1	3300 lumens projector with HDMI Port							
	with 10 Mtr HDMI & power cable	8471	1	38800.00	No	38800.0		
-	Mounting kit & installation							
) 2	VGA Cable 10 Mtr.	8471	1	950.00	No			
3	HDMI Cable 10Mtr	8471	1	1050.00		950.0		
4	Power Cable 10 Mtr	8471	1	750.00	No	1050.0		
5	Mounting kit	8471	1	1200.00	No No	750.0		
6	Wall Hang Screen 4*6	8471	1	3450.00	No	1200.00		
				3 730.00	NO	3450.00		
		(7)						
)								
	Sub Total							
	installation charges					46200.00		
	Round off		1	600.00	No	600.00		
		Total						
	argeable (in words)			1		46800.00		
upees Fo	orty Six Thousand Eight Hundred and Paise Zero	Only			E	E. & O.E		
		, ,						
Declara	tion:- We declare that this invoice shows the	Company's Bar	nk Details					
actua	The state of the s	Bank Name:		nk OF India				
	particulars are true and correct.	A/c No.:		4720110000				
		Branch & IFS C						
stomer's S	Seal and Signature			jaram Puri 8 atile IT Serv		0947		
			VE	RSATIFE	ices	43		
				X	11 Service	ces		
			Author	DV.				
	0115		Author	ised Signat	OUV			

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विवेकानंद कॉलेज माजी विद्यार्थी, असोसिएशन

२१३० ई, ताराबाई पार्क, कोल्हापूर - ४१६ ००३ फोन नं.: ०२३१-२६५८६१२

प्राचार्य – डॉ. आर. आर. कुंभार

स्थापना : ऑगस्ट २०१५

एम.एस्सी., एम.फील., पीएच.डी. <mark>अध्यक्ष</mark> षा. नंदकुमार रानभरे

एम.ए.,बी.एड., एम. फिल. उपाध्यक्ष

Vivekanand College Alumni Donated 4 LCD Projector









स्थापना : ऑगस्ट २०१५

रजि.नं.: एफ-३४०००/कोल्हापूर

विवेकानंद कॉलेज माजी विद्यार्थी, असोसिएशन

२१३० ई, ताराबाई पार्क, कोल्हापूर - ४१६ ००३ फोन नं.: ०२३१-२६५८६१२

प्राचार्य - डॉ. आर. आर. कुंभार एम.एस्सी., एम.फील., पीएच.डी.

अध्यक्ष

प्रा. नंदकुमार रानभरे एम.ए.,बी.एड., एम. फिल. उपाध्यक्ष

देणगीदार विद्यार्थी

नाव : रुपाली हणमंत पाटील

वर्ष : १९९९

वर्ग/ विषय: बीएससी वनस्पतीशास्त्र

सध्याचा कामाचा हुद्दा : सहा शिक्षक/ एन. सी. सी ऑफिसर, प्रिन्सेस पद्माराजे गर्ल हास्टस्कुल ता . करवीर जि . कोल्हापूर

नाव : मोहन सदाशिव नावले .

वर्ष: १९९५

वर्ग/ विषय: बीएससी प्राणीशास्र

सध्याचा कामाचा हुद्दा : सहा शिक्षक . पद्मश्री डॉ.ग . गो.जाधव हाय. केर्ली ता . करवीर जि . कोल्हापूर

नाव-श्री.गोविंद जाधव

वर्ष -2006

वर्ग/विषय- B. Sc. (Chemistry)

हुदा- सुयश क्लासेस शिक्षक

नाव: श्री कालिदास मधुकर कोळी

वर्ष : 2010

शिकलेला वर्ग/ विषय : बीएस्सी . केमिस्ट्री

सध्याचा कामाचा हुद्दा :सहाय्यक शिक्षक, विकास विद्यामंदिर ,कोल्हापूर. जिल्हा: कोल्हापूर

नाव: संदीप दिलीपराव वर्णे

वर्ष : 2000

वर्ग/विषय: बीएस्सी. केमिस्ट्री

सध्याचा कामाचा हुद्दा :सहाय्यक शिक्षक, सिद्धनेर्ली विद्यालय व ज्यु. कॉलेज , सिद्धनेर्ली , ता: कागल , जिल्हा: कोल्हापूर

नाव : राजेंद्र विष्णू शिंदे

वर्ष: 2002/03

वर्ग/ विषय: बीएस्सी, केमिस्ट्री

सध्याचा कामाचा हुद्दा/ स्वरूप: सहिशक्षक, श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूरचे, नवी मुंबई हायस्कूल वाशी नवी मुंबई

नाव- पूजा तुकाराम गडकरी

वर्ष- 2012

वर्ग/ विषय:- बीएस्सी, केमिस्ट्री

सध्या कामाचा हुद्दा- सहायक शिक्षिका - St .xaviers highschool New Mumbai

नाव : तुषार पांडुरंग कुंभार

वर्ष: 2012

वर्ग/ विषय:- बीएस्सी, मॅथियस

सध्याचा कामाचा हुद्दा/ स्वरूप: कोल्हापूर जिल्हापरिषद

नाव : इंद्रजित मा .भोसले

वर्ष: 2003

वर्ग/ विषय:- बीएस्सी, मॅथियस

सध्याचा कामाचा हुद्दा/ स्वरूप: सहाय्यक शिक्षक , श्री रामराव इंगवले हायस्कूल हातकणंगले

नाव: जयप्रकाश यादव

वर्ष: २००६

वर्ग/ विषय:- बीएस्सी, संख्याशास्त्र

सध्याचा कामाचा हुद्दा/ स्वरूप: सहाय्यक शिक्षक , गॅलेक्सी इंग्लिश मेडियम स्कूल, इचलकरंजी.

नाव: अमोल दिवटे

वर्ष -2014

वर्ग/ विषय - B.sc Zoology

सद्याचा कामाचा हुद्दा/स्वरूप - किनष्ठ निरीक्षक (प्रशासन) आयआयटी धारवाड (IIT Dharwad) On lien from IIT Roorkee

नाव - तेजा संज्योत शिरोळकर

वर्ष: 2017

वर्ग/ विषय:- बीएस्सी, संख्याशास्त्र

सध्याचा कामाचा हुद्दा -- प्राथमिक शिक्षिका, कुमार विद्यामंदिर नंबर तीन, कुरुंदवाड. तालुका शिरोळ.

नाव: मनीषा मालवेकर

वर्ष: 2007

वर्ग/ विषय:- बीएस्सी, संख्याशास्त्र

सध्याचा कामाचा हुद्दा - सहाय्यक शिक्षक , सेंट झेवेअर्स हायस्कूल नवी मुंबई.

नाव: रेश्मा आटपाडे

वर्ष: 2005

वर्ग/ विषय:- बीएस्सी, वनस्पतीशास्त्र

सध्याचा कामाचा हुद्दा - सहाय्यक शिक्षक , वि. स. खांडेकर प्रशाला, कोल्हापूर.

VFF	RSATILE® F. 404 Harington Bland 4007 JEWA	Invoice No. Dated						
	IT Services F-104, Haripriya Plaza, 1087, 'E' Ward,	VERS57			23-09-202	21		
	Road, Kolhapur - 416001. Ph. No 0231-2523268	Delivery No	te		Mode/Terms of Payment			
	nme : Maharashtra, Code : 27 versatileitservices@gmail.com	Buyer's Ord	ler No.	Dated				
		Despatch D	oc. No.	Delivery N	Ote Date			
Buyer					Denvery IV			
विवेकानंद Vivekan	कॉलेज माजी विद् <mark>यार्थी असोसिएशन</mark> and College Alumni Association	विवेकानंद कॉलेज माजी विद्यार्थी असोसिएशन						
Sr. No	Description of Goods	HSN/SAC	Outputitus	Deta	I			
1	Su-Vasika Fusion 2.5Kva/24V	8504	Quantity 1	Rate	Per	Amount		
2	Eastman 150AH TT Battery (EM15054 SS)	8507	2	15800.00 15900.00	No No	15800.00 31800.00		
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J								
	Sub Total				-	47600.00		
	Round off	Total						
	argeable (in words)					47600.00 E. & O.E		
Rupees F	orty Seven Thousand Six Hundred and Paise Zer	o Only				L. & O.L		
Declara	ation:- We declare that this invalid	Company's B	ank Details					
actua	Declaration:- We declare that this invoice shows the actual price of the goods described and that all			Bank OF Indi	a			
	particulars are true and correct.	A/c No.:		09472011000	0128			
		Branch & IFS	Code:	Rajaram Puri	& BKID000	00947		
-ustomer's	Seal and Signature		for Ve	ersatile IT Se ERSATILE	rvices Servi	ces		
	SUB IEST TO KOLLING	Authorised Signator roprietor						

SUBJECT TO KOLHAPUR JURISDICTION This is a Computer Generated Invoice