

**6.2.1 Perspective/Strategic plan and Deployment documents are available in the institution.**

**The institutional perspective plan is effectively deployed**

**1. Curriculum Development:**

Syllabus prescribed by the University is taught by the teachers and conducted lectures allotted to them. There are two semesters in each academic year. Teachers completed their syllabus before the examination. The teaching diary is maintained by the teachers. Teacher have arranged the exam of each semester. Notes are made available to students. Teachers have attended Workshops related to their subject. Bridge course was conducted by the teachers for first year students of B Com and B Sc. This made students connect their previous knowledge with the syllabus that would be taught in the coming sessions. Teachers use ICT tools to bring variety in teaching and clarity of the topic.

**2. Teaching & Learning:**

Teachers taught the topics and questions are asked by the teachers to the students during the lecture. Group discussion, question answer method, other participative methods have been used to teach students. PowerPoint Presentation was used by the different departments to make the lecture effective. Models and samples etc are used to teach different subjects. Sample of Bills and Vouchers are used by the Accountancy department to soften the concepts. Different types of Agreements are used by the teachers of Business Law to explain the concepts. Budgets of Central and State Government discussed with the students by the teachers of Business Economics. A Special Personality Development and Communication Skills course is arranged for the students to enhance their social skills and communication skills.

**3. Examination and Evaluation:**

Examination papers were taken from respective subject paper setters by the examination section and the exam was conducted. The marks were filled in and sent to university for the preparation of the result. Both the college exam and the exam conducted for the university by the college was done. Answer papers were evaluated in time. The results were prepared. Throughout the sessions unit tests, class tests, surprise test and preliminary exam were conducted.

**4. Research development:**

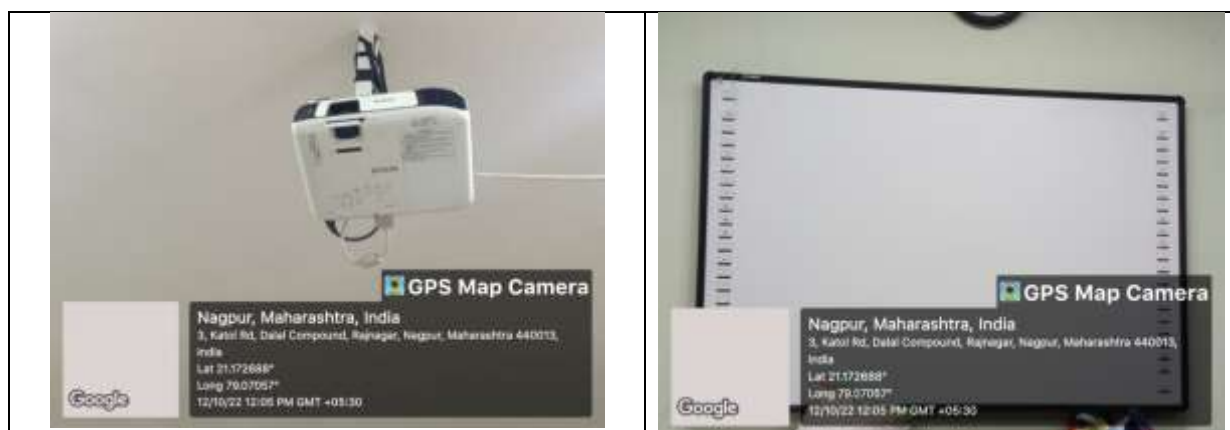
Teachers are motivated toward research. Teachers have published their papers in different journals and books. Teachers are reimbursed for their participation in workshops and seminars where they publish their articles. Research Development Cell motivates students for research. Ph.D. research center is in the college which fulfills the needs of research scholars and facilities like the internet, photocopies are provided to the researchers/Scholars in the college.

**5. Library, ICT and Physical Infrastructure / Instrumentation:**

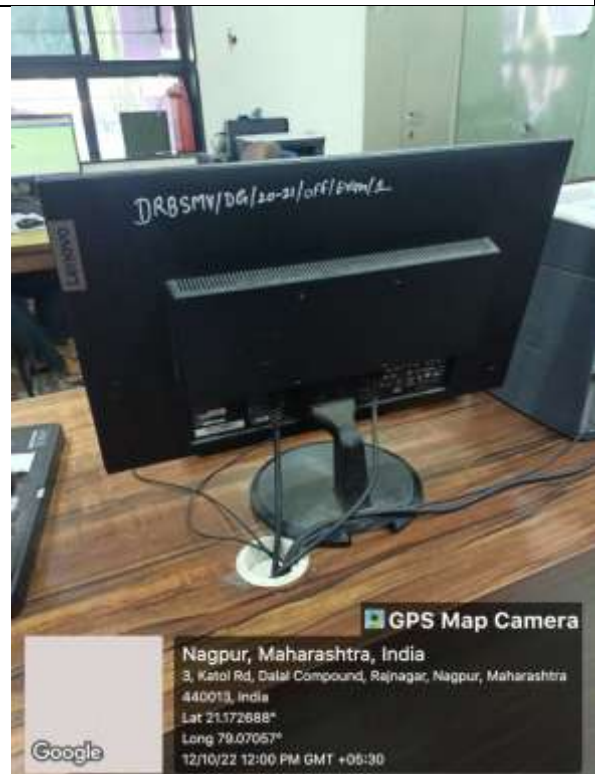
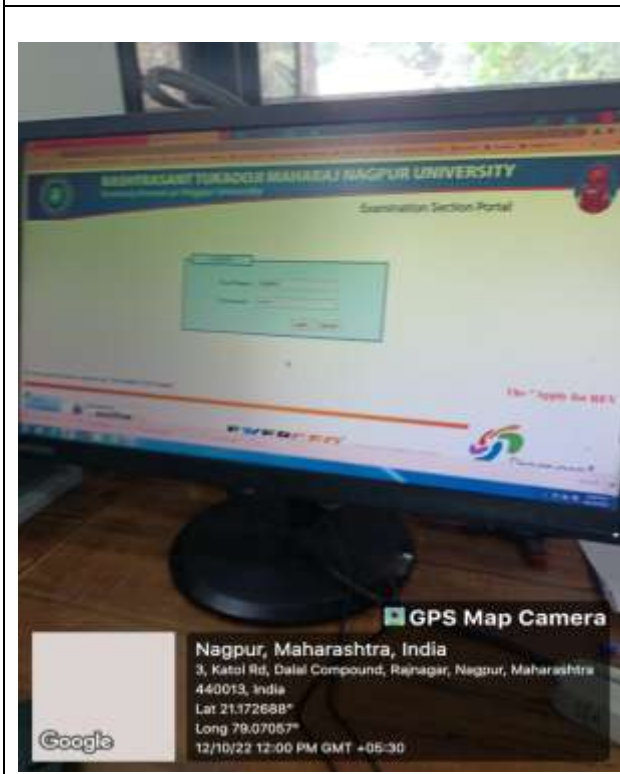
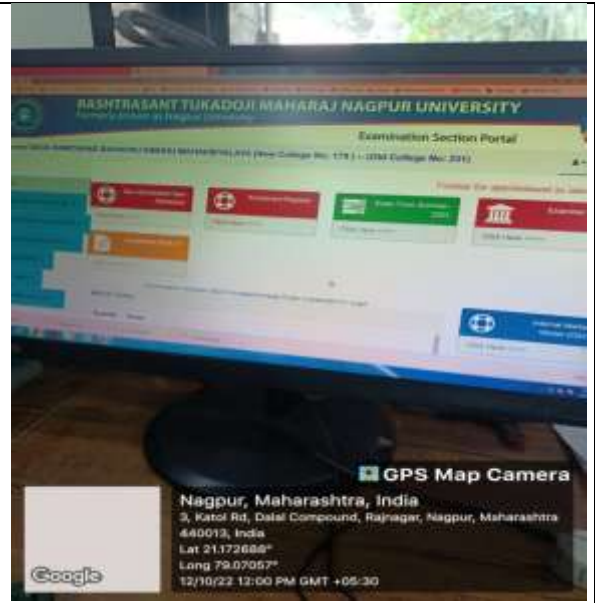
The library fulfills the need of teachers and students" New books are added as per the recommendation of the teachers and students. Book Bank facility is available to the student. The library has subscribed to the membership of the British council, American Library, and INFLIBNET. The college has 23 ICT-enabled classrooms where LCD Projector, Screen Internet connection is available. Teachers use the Power point presentation for better understanding of the topic. A Free wi-Fi facility is available. The college has Auditorium which is used by the student council and cultural association for organizing various programs. The College gym has a sports facility for indoor games. There is separate timing for gymnasiums for Boys and girls. The college has well-maintained ground where outdoor games are played.

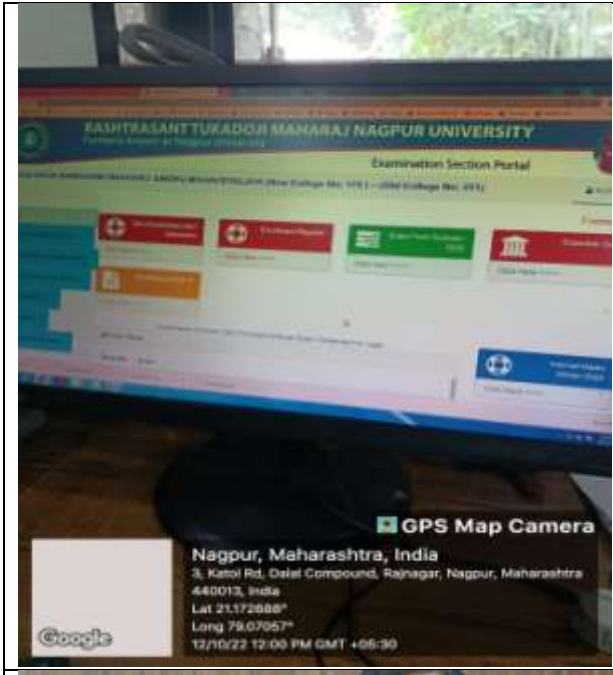
**6. Human Resource Management:**

The teachers have been appointed as per the workload. They are encouraged to participate in Seminars, workshops, orientation programs, Refresher courses, and Faculty Development Programs. As per the UGC norms, Duty leave is sanctioned to the teachers for the above-maintained programs. Participation fees for seminars and workshops are reimbursed to the teachers. Various committees are allotted among the teachers to complete the given academic task, Examination committee, N.S.S., N.C.C. and Cultural Committee etc.





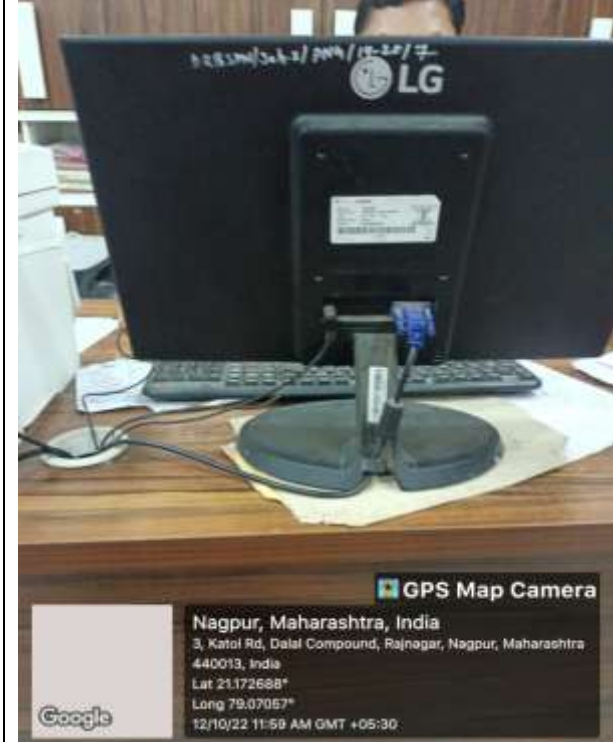




GPS Map Camera  
Nagpur, Maharashtra, India  
3, Katol Rd, Dalal Compound, Rajnagar, Nagpur, Maharashtra 440013, India  
Lat 21.172688°  
Long 79.07057°  
12/10/22 12:00 PM GMT +05:30



GPS Map Camera  
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3, Katol Rd, Dalal Compound, Rajnagar, Nagpur, Maharashtra 440013, India  
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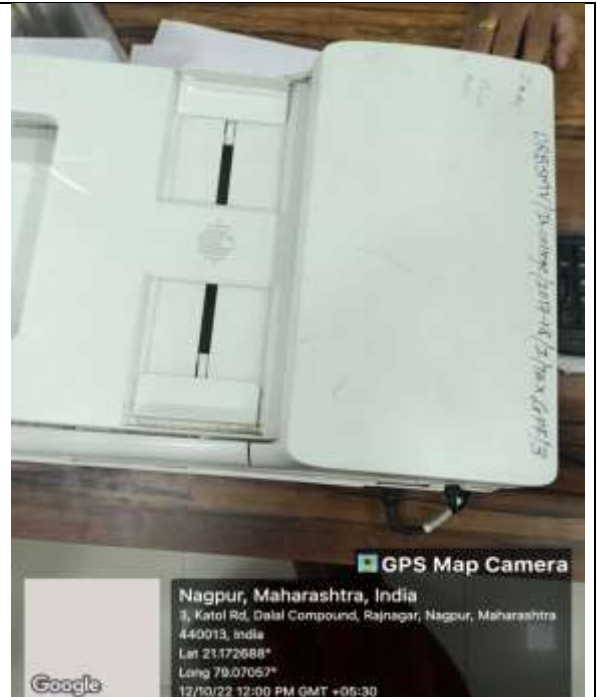


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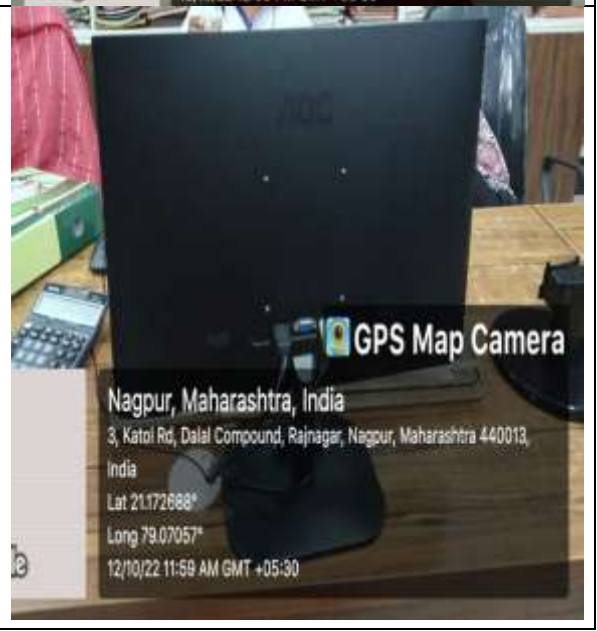
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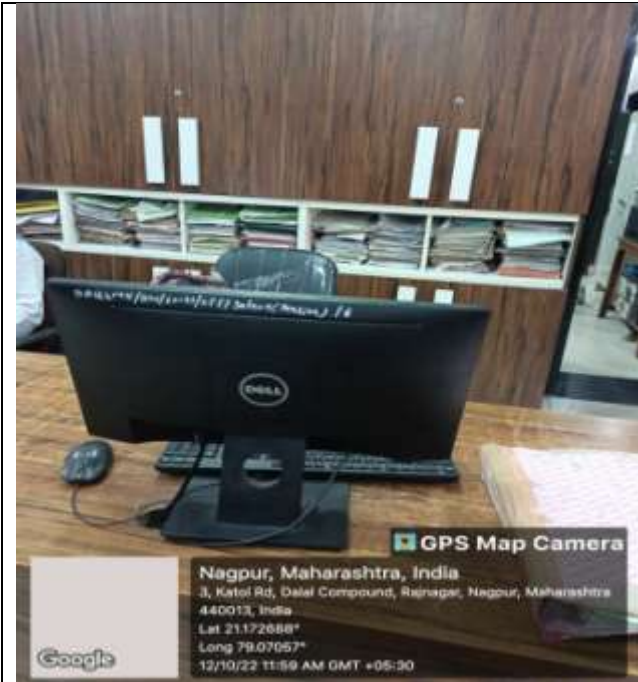
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**DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, PANCHPAOLI MARGPUR**  
**BIOTECHNOLOGY ACCOUNT**  
**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023**

**KHEMUKA PATNI & CO.,**  
**CHARTERED ACCOUNTANTS**  
**173, VINDAVAN APARTMENTS**  
**CIVIL LINES, MARGPUR-449 001**

RECEIPTS		PAYMENTS	
TO	AMOUNT	BY	AMOUNT
<b>OPENING BALANCE</b> Cash in hand	16,720.31	<b>REMUNERATION</b> Teaching Staff	4,90,300.00
<b>WITH BANK OF INDIA</b> A/c No. 874610100004563	10,95,760.80	<b>OTHER EXPENSES</b> Audit Fees Printing & Stationery Exp. Miscellaneous Exp. Hospitality Exp. Extra Curricular Activities Exp Maintenance & Repairs Internet Charges Laboratory Equip. & Furniture Exp. Gas Expenses	4,500.00 1,100.00 26,035.00 53,438.00 5,125.00 33,296.00 14,362.00 22,500.00 2,209.00
<b>COLLECTION OF FEES</b> Tuition Fees Admission Fees Laboratory Fees Library Fees Games & Sport Fees Extra Curricular Activities Fees Student Aid Fund College Magazine Fees Identity Card Fees Development Fees Maintenance Fees College Examination Fees Duplicate T.C. Other Fees E Facility Medical Examination Fees Physical Efficiency Test Fees Cycle Stand Fees Add on	9,11,123.40 10,740.00 36,153.00 15,838.00 11,829.00 9,110.00 5,400.00 2,340.00 148.00 75,480.00 52,196.00 1,536.00 140.00 513.50 1,130.00 3,150.00 3,150.00 248.00 4,00,000.00	<b>OTHER HEAD</b> Medical Examination Fees Physical Efficiency Test Fees Cycle Stand Fee Online Fees	3,290.00 3,290.00 1,620.00 28,636.00
<b>FEES COLLECTION ON BEHALF OF UNIVERSITY</b>	71,061.00	<b>FEES PAID TO UNIVERSITY</b>	1,26,637.00
<b>PROJECT GRANT (MOU)</b>	1,18,750.00	<b>LOAN ACCOUNT</b> With PNG A/c	7,969.00
<b>OTHER RECEIPTS</b> Misc Receipt (NEFT)	30,000.00	<b>ADVANCE TO STAFF</b>	75,000.00
		<b>CLOSING BALANCES</b> Cash in hand With Bank of India A/c No. 874610100004563 State Bank of India	16,676.31 17,80,057.60 2,23,867.10
			20,20,601.01



<b>INTEREST</b> Interest from Bank of India				
<b>LOAN ACCOUNT</b> With Non Salary A/c (MGCVC) With Degree College	1,250.00 R.429.00	35,312.00 9,679.00		
	<b>TOTAL : RS.</b>	<b>29,19,908.01</b>	<b>TOTAL : RS.</b>	<b>29,19,908.01</b>

PLACE  
DATED



We have verified the above Receipts and Payments Account with  
the Books and vouchers and certify that the same to be correct

FOR KHEMUKA PATNI & CO.,  
CHARTERED ACCOUNTANTS

(CA. VIKR KHEMUKA)

Partner  
M.No. 131100  
UDIN NO. 23131100 B EVOFP7911

**DADA RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR.**  
**DEGREE COLLEGE**  
**AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

**KHEMUKA PATNI & CO.,**  
 CHARTERED ACCOUNTANTS,  
 172, Vinodvan Apartments,  
 Chui Limca, Nagpur - 440 001.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT								
1	OPENING BALANCE ON 1ST APRIL	12,617.00	1	PAY BAND	50,773,900.00	73,333,619.00							
	CASH IN HAND	6,267.32		a) Teaching Staff	13,669,710.00								
	WITH ORIENTAL BANK	55,629.05		b) Non-teaching Staff									
	Account No. 419 (013410100007130)												
2	WITH BANK OF INDIA	-	2	GRADE PAY		327,600.00							
	Account No. 874610100005063			a) Teaching Staff									
	WITH BANK OF INDIA	3,194.00		b) Non-teaching Staff	327,600.00								
	Account No. 874610100005064 (Non-Operative A)												
3	WITH BANK OF MAHARASHTRA	705,803.12	3	DEARNESS ALLOWANCES	24,896,653.00	34,913,211.00							
	Account No. 874610100005065			a) Teaching Staff	10,017,258.00								
	WITH BANK OF MAHARASHTRA	173,915.40		b) Non-teaching Staff									
	Account No. 60002182337												
2	RECURRING RECEIPTS/STAFF GRANT	128,546,969.00	4	OTHER ALLOWANCES	12,001,054.00								
	a) Salary Grant	919,627.00		a) HRA Teaching Staff	2,608,696.00								
	b) 71 Days Stock Period Salary Previous year Ord	147,728,206.00		b) HRA Non Teaching Staff	142,300.00								
	c) Excess Grant	18,298,610.00		c) CIA Teaching Staff	78,486.00								
3	MEDICAL REIMBURSEMENT	308,000.00	4	CLA Non Teaching staff	1,637,100.00	613,350.00							
	4	FEES INCLUDING ARREARS		1,534,593.50	5		Traveling Allowance to Teaching Staff						
		a) Tuition Fees		183,695.00			f) Traveling Allowance to Non Teaching Staff	613,350.00					
		b) Term Fees		819,694.00			g) Additional Allowance to Principal						
c) Laboratory Fees		2,540,172.50	h) Contributory Teacher	461,300.00									
5	OTHER FEES (GOES) SCHOLARSHIP	3,323.00	6	i) Medical Reimbursement	308,000.00	20,283,278.00							
	6	FEES COLLECTED ON BEHALF OF THE UNIVERSITY		1,375,849.00	7		j) Exam. Leave Encashment (EL)	2,399,362.00					
		TOTAL : CF		193,098,113.29			TOTAL : CF	146,033,936.08	k) LTC	13,800.00			
											TOTAL : CF	146,033,936.08	l) Pending Salary
TOTAL : CF			146,033,936.08			m) TDA'S STRICK RECORD SALARY (PREVIOUS YEAR GRANT)							
	TOTAL : CF				146,033,936.08								



**KHEMUKA PATNI & CO.**  
CHARTERED ACCOUNTANTS

RECEIPTS		PAYMENTS	
	TOTAL B/F	AMOUNT	
<b>7 OTHER MISCELLANEOUS FOR THE MAINTENANCE OF THE COLLEGE</b>			
a) Admission Fees	16,603.00		
b) Cycle Stand	20,674.00		
c) College Magazine	148,545.00		
d) Extra Curricular Activity	121,276.00		
e) E F facility	300.00		
f) Free (Duplicate T.C.)	1,000.00		
g) Flag Day Contribution	10,010.00		
h) Games & Sports Fees (Gymkhana)	208,168.00		
i) Library Card Fees	37,120.00		
j) Library Fees	308,070.00		
k) Medical Test Fees	49,040.00		
l) Misc. Receipt	14,648.00		
m) Physical Test Fees	49,030.00		
n) Student Aid Fund Fees	59,960.00		
<b>8 LOANS AND ADVANCES</b>		1,177,594.00	
a) Imprest Money (Advances A/C)			
b) NCSA (Advance A/c)	315,135.00	315,135.00	
<b>9 LOANS AND ADVANCES</b>			
Loan From PNG A/c	1,743,260.00		
Loan from Biotechnology a/c	9,000.00		
Loan from Another college etc	17,747.00	1,770,217.00	
<b>TOTAL : CRF</b>	<b>156,331,068.39</b>		
<b>7 RENT RATES AND TAXES</b>			
(On college building including laboratory and Library and including hostel Gymkhana)			
a) Water Charges	10,070.00		
b) Municipal Tax	34,754.00		
c) Insurance of college Furniture & Building	-		44,824.00
<b>8 BUILDING REPAIRS AND DEPRECIATION</b>			
(On college building including laboratory, Library and including Gymkhana other Residential quarter)			
a) Contribution to maintenance repairs (As per appendix of the G.R. Dt. 08.10.1990)			15,007.00
<b>9 COLLEGE LIBRARY</b>			
a) Books	366,550.00		395,351.00
b) Periodicals	28,601.00		
<b>9 ORDINARY REPAIRS</b>			
a) Office Equipments	54,030.00		
b) College Office Furniture	134,075.00		
c) Laboratory Equipments	117,363.00		205,508.00
<b>10 CURRENT LABORATORY EXPENSES</b>			
			425,424.00
<b>TOTAL : CRF</b>	<b>149,232,945.00</b>		



KHEMUKA PATNI & CO.

CHARTERED ACCOUNTANTS

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>10 SUBSCRIPTION DONATION AND CONTRIBUTION TOWARDS THE NON-RECURRING EXPENDITURE OF COLLEGE</b> a) Caution Money b) Library Deposits c) Collection from Staff (LIC) i) LIC ii) GSLI iii) Accidental Group Insurance Collected d) Tax Collection i) Income Tax ii) Professional Tax e) Staff Provident Fund (P.P.F.) f) Staff G.P.F. Account g) Bank & Society Loan Collection i) Punjabrao Bank h) DCPs i) DCPs ii) DCPs Old Collected h) GPF i) GPF With Treasury A/c ii) GPF (Staff) iii) GPF Advance i) Other Recovery from Staff j) Flag Day Fund	TOTAL B/PF 156,331,069.39	<b>11 MISCELLANEOUS</b> a) Advertisement Exp. b) Audit Fees c) College Botanical Garden Expenses d) Contingencies e) Electricity f) E. Facility g) Flag Day Contribution h) I Card Printing Expenses i) Printing Expenses j) Postage exp. k) Seminar & Conference l) Stationery m) Building Charges n) Telephone Charges <b>12 LOANS AND ADVANCES</b> a) Loan From PNG A/c b) Loan from Biotechnology a/c c) Loan from Junior college a/c <b>13 OTHER HEADS</b> b) Bank Commission & Cheque Book Charges (Non Salary) d) Bank Commission & Cheque Book Charges (Salary A/c) g) College magazine expenses f) Extra Curricular Activities Exp. e) Games & Sports Expenses e) Miscellaneous Expenses a) Students Aid Fund h) University continuation & affiliation fee	TOTAL B/PF 149,232,045.00
TOTAL : CIF 204,553,595.39	TOTAL : CIF 150,350,140.00		



**KHEMUKA PATNI & CO.**  
CHARTERED ACCOUNTANTS

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		204,553,995.39	TOTAL B/F		150,380,140.00
TOTAL C/F		204,553,995.39	TOTAL C/F		202,056,424.00
14	<b>EQUIPMENTS</b> a) Replacement and Purchase of Furniture and Office Equipments b) Apparatus Lab. Apparatus & Equipments c) Games and Sports Materials	776,416.00 501,500.00 189,130.00	TOTAL B/F		1,467,046.00
15	<b>OTHER CONTRIBUTION TRANSFERRED</b> Fees paid to University		TOTAL C/F		2,519,054.00
16	<b>OTHER INDIRECT OR NON RECURRING</b> a) Refund Caution Money b) Refund Library Deposit c) Paid to LIC & GIC i) LIC ii) GSLI iii) Accidental Group Insurance Collected d) Tax Payment i) Income Tax ii) Professional Tax e) Staff G. P. F. Account f) Staff Provident Fund (P P F) g) DCPS i) DCPS Paid ii) DCPS Old Paid h) GPF i) GPF with Treasury A/c ii) GPF Final Claim Paid to Staff iii) GPF Advance Claimed paid	70.00 50.00 1,320,524.00 135,104.00 65,490.00 21,103,100.00 223,100.00 6,384,759.00 395,269.00 4,835,500.00 1,443,198.00 11,772,000.00	TOTAL B/F		1,521,118.00
			TOTAL C/F		12,000.00
			TOTAL B/F		6,780,048.00
			TOTAL C/F		18,050,698.00











RECEIPTS		P A Y M E N T S	
TO	AMOUNT	BY	AMOUNT
WORKSHOP RECEIPTS	2,57,476.00	CONFERENCE	1,90,840.00
CONFERENCE		Conference Bodary	13,008.00
Conference Bodary	42,200.00	INCUBEN FOUNDATIONS	
		SEMINAR (RTM Nagpur University)	
		BANK CHARGES	
		Bank of India	1,129.88
		Industrial Bank	531.00
		CLOSING BALANCES	
		Cash in Hand	212.70
		With Bank of India	
		(A/C No.874610110002231)	5,70,512.49
		With Industrial Bank	
		A/c No. 151231231235	9,90,890.28
		With Industrial Bank	
		Fixed Deposit A/c No. 17018	34,17,944.98
		Fixed Deposit A/c No. 1173	1,11,000.00
		Fixed Deposit A/c No. 2479	1,62,805.96
		State Bank of India PNG A/c	26,23,032.60
		State Bank of India PNG A/c	6,55,923.00
TOTAL : RS	2,67,43,772.97	TOTAL : RS	2,67,43,772.97
			1,76,40,138.18



We have verified the above Receipts & Payments Account with the Books and vouchers and certify that the same to be correct.

FOR KHEMUKA PATNI & CO.  
CHARTERED ACCOUNTANTS

(CA, VIVEK KHEMUKA)

PARTNER

M.No. 101100

UDIN NO. 2313150080V0F03190

KHEMUKA PATNI & CO.,  
CHARTERED ACCOUNTANTS







**विद्युत वितरण**

BILL OF SUPPLY FOR THE MONTH OF **मार्च-2023**

उप-ग्रह संख्या : 410011005717  
 मालिक संख्या : 98xxxxx21  
**THE PRINCIPAL**  
 SINDHU MAHAVIDYALAYAPANCHPAOLI NAGPUR 440017

594

GSTIN 27AAECM2933N 1/01

बिल दिनांक	: 08-03-2023
बिल रकम रु	: 2490.00
गत दिनांक	: 28-02-2023
गत दिनांक नंबर	: 2520.00

बिल संख्या : 4680LASHKARIBAG S/DN /NAGPUR CIVIL  
 टारिफ : 73LT-VII 0-20KW Pub Ssr csh  
 बिल प्रकार : BP-10  
 मीटर संख्या : 11034411/03994680025  
 बिल प्रकार : 07512177228  
 बिल वर्ग : C1

प्रारंभ दिनांक : 21-01-1972  
 मीटर नंबर : 1 00 KW  
 मूल्य देव अर्थ (रु) : 2387.75  
 मीटर रीडिंग दिनांक : 04-03-2023  
 मीटर शिफ्ट दिनांक : 10-02-2023

Scan the QR Code with BHM App for UPI Payment



UPI कोडिंग के लिए कृपया, अपने मोबाइल पर BHM App को डाउनलोड करें और QR कोड को स्कैन करें।

This Electricity Bill number reflects a title and is to be used as a proof of ownership of any Property or Premises

बिल संख्या	बिल रकम	वैट	कुल	उत्पाद	कुल
35080	35740	1.00	240	0	240

Minor Details Summary  
 Bill Period 0 0 0



01-01-2023	0.00
01-02-2023	0.00
01-03-2023	2490.00
कुल	2490.00

बिल नंबर 4680LASHKARIBAG S/DN /NAGPUR CIVIL

बिल रकम 2490.00 रु

बिल दिनांक 08-03-2023

For making Energy Bill payment through RTGS/NEFT mode, use following details  
 Beneficiary Name: MSEDCL Beneficiary account no: MSEDCL01410011005717  
 IFS Code: SBIN0008965 Name of Bank: STATE BANK OF INDIA Name of Branch: ...  
 Bill Amount: ₹2490/-  
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number  
 In case of energy bill paid through NEFT/RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

Passed for Rs. 2470/-  
 (Rupees Two thousand 470/- only)  
 Clerk  
 Principal

**तुमची पसंती आम्हाला सांगा**

वॉर्ड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे ?  
 आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.  
 9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ऑप डाऊनलोड करा

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India's No. 1 Consumer Data Intelligence Company.

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App नथी सवे पस आदि जावळी शीत दिव

उप-ग्रह संख्या	: 410011005687
मालिक संख्या	: 4680 LASHKARIBAG S/DN
बिल नंबर	: The Principal
बिल रकम	: 2490.00
वैट	: 1.00
कुल	: 2490.00
बिल दिनांक	: 08-03-2023
बिल प्रकार	: BP-10
मीटर संख्या	: 11034411/03994680025
मीटर नंबर	: 1 00 KW
मीटर रीडिंग दिनांक	: 04-03-2023
मीटर शिफ्ट दिनांक	: 10-02-2023





Original for Recipient

674

Invoice INV/030

**Sold By**  
Primit IT & Services  
Flat No 201 Divya Prayag Apartment, Varjari Nagar,  
Nagpur - 440003  
Maharashtra  
India  
Phone: 9977965659  
Email: primitaservicesnagpur@gmail.com

<b>Billing Address:</b> Dada Ramchand Bakhru Sindhu Mahankhyalaya Kaka Thakchand Marg, Panchpaul Nagpur, India - 440017 Nagpur 440017 Maharashtra India Contact: +917722940368	<b>Shipping Address:</b> Kaka Thakchand Raghunani Marg Panchpaul Nagpur 440017 Maharashtra India	<b>Invoice #:</b> INV/030 <b>Invoice date:</b> 17-03-2023 <b>Due date:</b> 17-03-2023 <b>Amount (INR):</b> 1,340,000.00 <b>Place of supply:</b> Maharashtra
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Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Assembled Desktop Computer	Intel CPU Core i5 (10400), Graphic card 2GB, ASUS Motherboard H510, 8 GB RAM, 512 GB SSD Hard Disk, Interte certified 450W SMPS, Cabinet ATX, AOC LED Monitor 18.5", Keyboard & Mouse (Dell)	40.00 Piece	28,500.0000	CGST @12%	284,406.78	1,340,000.00

<b>Total Qty</b>	<b>40.00</b>					
				<b>Sub total</b>		<b>1,135,593.22</b>
				<b>CGST @9%</b>		<b>102,203.39</b>
				<b>SGST @9%</b>		<b>102,203.39</b>
				<b>Tax Inclusive</b>		<b>284,406.78</b>
				<b>Total</b>		<b>1,340,000.00</b>
				<b>Payment received</b>		<b>0INR 0.00</b>
				<b>Balance due</b>		<b>INR 1,340,000.00</b>

Amount in words: Thirteen Lakh Forty Thousand Rupees Only.

**Tax Details:**  
GSTIN: 27AH2PG14299122

**Bank Account Details for Payment:**  
Bank Name: Industrial Bank  
Branch: Ramdaspath Nagpur  
A/c No: 201016190846  
IFSC Code: IND000000215

**Terms & Conditions**  
Standard Manufacturer warranty for each part  
Delivery at Panchpaul  
Payment: 100% upon delivery

Grant :- 134000/-  
PWA :- 1206000/-  
1340000/-

GHS - 3082016  
Dt 17/03/23

Thanks for your business!

[Authorized Signatory]



Invoice INV/032

Original for Recipient

Sold By

Priam IT & Services  
Flat No 201, Divya Prayag Apartment, Varjari Nagar,  
Nagpur - 440003  
Maharashtra  
India.  
Phone: 9977965659  
Email: priamitservicesnagpur@gmail.com

665

Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya  
Kaka Tibakhand Marg, Panchpaul  
Nagpur, India - 440017  
Nagpur 440017  
Maharashtra  
India  
Contact: +917122340368

Shipping Address:

Kaka Tibakhand Rajawari Marg  
Panchpaul  
Nagpur 440017  
Maharashtra  
India

Invoice #: INV/032  
Invoice date: 29-03-2023  
Due date: 05-04-2023  
Amount (INR): 106,800.00  
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Printer	Printer Hp Laserjet MFP M2235fdn	4.00 Pieces	22,627.1188	GST @18%	16,291.52	106,800.00
<b>Total Qty</b>		<b>4.0</b>				

P. no. 445

Sub total 90,508.48  
 CGST @9.0 8,145.76  
 SGST @9.0 8,145.76  
 Tax Inclusive 106,291.52  
 Total 106,800.00  
 Payment received 908.00  
 Balance due 105,892.00

Amount in words:

One Lakh Six Thousand Eight Hundred Rupees Only.

Tax Details:

GSTR : 27AHGPG74398122

Bank Account Details for Payment:

Bank Name: Industrial Bank  
Branch: Ramdaspeth Nagpur  
A/c No: 201614190846  
IFSC Code: IN060000025

Terms & Conditions

100% upon Delivery  
Standard Manufacturer Warranty applies.

ch no - 275155  
dt 30/03/23

Passed for Rs. 106800/-  
 (Rupees One Lakh Six Thousand Eight Hundred and one)  
 M. Clerk  
 Principal  
 (From the Bank Post. of office Nagpur)

Thanks for your business!

[Authorized Signature]

Original for Recipient

Invoice INV/033

664

Sold By  
Prism IT & Services  
Flat No 201 Divya Prayag Apartment, Varjeri Nagar,  
Nagpur - 440003  
Maharashtra  
India  
Phone: 9977965639  
Email: prismitservicesnagpur@gmail.com

Billing Address:  
Sada Ramchand Bakthru Sindhu Mahavidyalaya  
Kaka Tikachand Mang. Panchpatri  
Nagpur, India - 440017  
Nagpur 440017  
Maharashtra  
India  
Contact: +917122540368

Shipping Address:  
Kaka Tikachand Bajhwari Mang  
Panchpatri  
Nagpur 440017  
Maharashtra  
India

Invoice #: INV/033  
Invoice date: 30-03-2023  
Due date: 10-04-2023  
Amount (INR): 63,000.00  
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Projector	WANCO Tr Max Auto Focus Auto Keystone Projector for Home   Native 1080P Full HD 4K HDR, Android 9.0   650 ANSI Lumens   Dust Proof Engine   Dual WiFi   Bluetooth   Home and Office Cinema	2.00 Pieces	24,400.2750	GST @28%	13,781.25	63,000.00
Total Qty		2.0				

P.No 53

Sub total 41,218.74  
 CGST @14.0 6,240.63  
 SGST @14.0 6,240.63  
 Tax Inclusive 13,781.25  
 Total 63,000.00  
 Payment received 000 0.00  
 Balance due INR 63,000.00

Amount in words:  
Sixty Three Thousand Rupees Only.

Tax Details:  
GSTIN - 27AAQPS1029B1Z2

Bank Account Details for Payment:  
Bank Name: Industrial Bank  
Branch: Ramdaspeth Nagpur  
A/c No: 201034190646  
IFSC Code: INDB00000325

Terms & Conditions  
Payment: 100% upon Delivery  
Standard 3 Year Manufacturer Warranty Applies

Passed for Rs. 63000/-  
 (Rupees Sixty three thousand only)  
 A/c. Clerk  
 Head of the A/c. Panch. of office  
 Principal

ch. no 275157  
dt. 30/03/23

Thank for your business

[Signature Box]  
(Authorized Signatory)

**Original for Recipient**

Invoice INV/029

591

**Sold By**

Pisarn IT & Services  
 Flat No 201 Divya Prayag Apartment, Varjan Nagar,  
 Nagpur - 440003  
 Maharashtra  
 India  
 Phone: 9977065653  
 Email: pisarnservicesnagpur@gmail.com

**Billing Address:**

Dada Ramchand Bakhu Sindhu Mahavidyalaya  
 Kaka Tilakchand Marg, Panchpaul  
 Nagpur, India - 440017  
 Nagpur 440017  
 Maharashtra  
 India  
 Contact: +917122640268

**Shipping Address:**

Kaka Tilakchand Rughwant Marg  
 Panchpaul  
 Nagpur 440017  
 Maharashtra  
 India

**Invoice #:**

INV/029  
**Invoice date:** 08-03-2023  
**Due date:** 09-03-2023  
**Amount (INR):** 253,300.00  
**Place of supply:** Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Camera	CCTV Camera Dome IP-CIP93a	30.00 Pieces	2,076.2712	IGST @18%	18,686.44	122,500.00
Digital Video Recorder (DVR)	Network Video Recorder (NVR) - 32 Channel	2.00 Pieces	10,593.2200	IGST @18%	2,813.56	25,000.00
Cable	CAT6 Dlink Brand Cable	4.00 Pieces	6,779.6610	IGST @18%	4,881.56	32,000.00
Network Switch/Routers	Network POE Switch 8 channel	2.00 Pieces	2,372.8814	IGST @18%	2,989.82	18,600.00
Installation Services	Camera Installation & setting, Cabling, NVR Configuration	50.00	423.7288	IGST @18%	2,813.56	25,000.00
Hard Disk Drive	Hard Disk Drive (HDD) 4 TB each	4.00 Pieces	6,186.4407	IGST @18%	4,454.24	26,000.00

**Total Qty 117.0**

P.No 19

Sub total	214,661.20
COST @9.0	19,319.50
SGST @9.0	19,319.50
<b>Tax Inclusive</b>	<b>38,639.00</b>
<b>Total</b>	<b>253,300.00</b>
Payment received	INR 0.00
<b>Balance due</b>	<b>INR 253,300.00</b>

**Amount in words:**

Two Lakh Fifty Three Thousand Three Hundred Rupees Only

**Tax Details:**

GSTIN : 27AH2PH2438B122

Above requirement is as per the site survey of Ground, First & Second Floor including BBA building covering all the classrooms.

**Terms & Conditions**

Payment: 50% Advance & Balance against installation of all cameras and NVR

Passed for Rs. 253300/-  
 (Rupees Two Lakh Fifty Three Thousand Three Hundred Only)  
 A/c. Clk. Principal  
 Head of the Institution of P.K.T.C. Nagpur.

[Authorized Signature]

Thank for your business!

Ch no - 275113  
 dt - 09/03/23

**Sold By**

Prism IT & Services  
Flat No 201 Divya Prayag Apartment, Varjat Nagar,  
Nagpur - 440003  
Maharashtra  
India  
Phone: 9927965659  
Email: prismitservicesnagpur@gmail.com

591

**Billing Address:**  
Dada Ramchand Rukhu Sindhu Mahavidyalaya  
Kaka Tikochand Marg, Panchpadi  
Nagpur, India - 440017  
Nagpur 440017  
Maharashtra  
India  
Contact: +917122940368

**Shipping Address:**  
Kaka Tikochand Rughwari Marg  
Panchpadi  
Nagpur 440017  
Maharashtra  
India

**Invoice #:** INV-029  
**Invoice date:** 08-03-2023  
**Due date:** 08-03-2023  
**Amount (INR):** 253,300.00  
**Place of supply:** Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Camera	CCTV Camera Dome IP - CPPIus	50.00 Pieces	2,376.2712	GST @18%	18,686.44	122,500.00
Digital Video Recorder (DVR)	Network Video Recorder (NVR) - 32 Channel	2.00 Pieces	10,593.2203	GST @18%	3,813.56	25,000.00
Cable	CAT6 Olink brand Cable	4.00 Pieces	6,779.6610	GST @18%	4,681.36	32,000.00
Network Switch/Routers	Network POE Switch 8 channel	2.00 Pieces	2,372.8814	GST @18%	2,989.83	19,600.00
Installation Services	Camera installation & setting, Cabling, NVR Configuration	50.00	423.7286	GST @18%	3,813.56	35,000.00
Hard Disk Drive	Hard Disk Drive (HDD) 4 TB each	4.00 Pieces	6,186.4427	GST @18%	4,454.24	29,200.00

**Total Qty** 117.0

<b>Sub total</b>	214,641.00
<b>CGST @9.0</b>	19,319.50
<b>SGST @9.0</b>	19,319.50
<b>Tax Inclusive</b>	38,639.00
<b>Total</b>	253,300.00
<b>Payment received</b>	INR 0.00
<b>Balance due</b>	INR 253,300.00

P.No-19

**Amount in words:**  
Two Lakh Fifty Three Thousand Three Hundred Rupees Only

**Tax Details:**  
GSTIN : 27AHZPG743R1Z2

Above requirement is as per the site survey of Ground, First & Second Floor including BBA building covering all the classrooms.

**Terms & Conditions**  
Payment: 50% Advance & Balance against installation of all cameras and NVR

Thanks for your business

Passed for Rs. 253300/-  
 (Rupees Two lac fifty three thousand three hundred only)  
 A/c Clerk  
 Head of the Branch of Office Nagpur.  
 Principal

[Authorized Signatory]

Ch. no. 275113  
dt. 09/03/23

Original for Recipient

Invoice INV/027

559

Sold By

Prom IT & Services  
Flat No 201 Divya Prayag Apartment, Varjan Nagar,  
Nagpur 440003  
Maharashtra  
India  
Phone: 9277965659  
Email: promit@promitnagpur@gmail.com

Billing Address:

Dada Ramchand Bakhu Sindhu Mahavidyalaya  
Kaka Tikachand Mang Panchsalk  
Nagpur, India - 440017  
Nagpur 440017  
Maharashtra  
India  
Contact: +917122642968

Shipping Address:

Kaka Tikachand Raghwan Mang  
Panchsalk  
Nagpur 440017  
Maharashtra  
India

Invoice #: INV/027  
Invoice date: 17-02-2023  
Due date: 24-02-2023  
Amount (INR): 45,300.00  
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Camera	CCTV Camera - 2.8mp 3.2mm Bullet	6.00 Pieces	1,525.4237	GST @18%	1,547.46	10,800.00
Camera	CCTV Camera DOME (Normal)	2.00 Pieces	1,567.7968	GST @18%	564.41	2,700.00
Camera	CCTV Camera 2.8mp bullet	6.00 Pieces	1,948.1525	GST @18%	2,155.58	11,800.00
Cable	VGA Cable	1.00 Pieces	254.2375	GST @18%	45.76	300.00
Cable	CCTV Cable	5.00 Pieces	1,186.4427	GST @18%	1,267.80	7,000.00
Connectors	BNC Gold Connectors	20.00 Pieces	21.1864	GST @18%	76.27	300.00
Adapters	DVR Adapter	1.00 Pieces	6,77.8651	GST @18%	132.03	800.00
Installation Services	Installation Services, Reconfiguring the DVR, Cable Laying, Old cable cutting	14.00	508.4768	GST @18%	1,281.26	5,400.00

Total Qty 55.0

Promo 19

Sub total 28,389.82  
CGST @9.0 2,433.09  
SGST @9.0 2,433.09  
Tax Inclusive 6,915.18  
Total 45,300.00  
Payment received INR 0.00  
Balance due INR 45,300.00

Amount in words: Forty Five Thousand Three Hundred Rupees Only

Tax Details:

GSTRN: 27MDEPG7094112

Bank Account Details for Payment  
Bank Name: Indusind Bank  
Branch: Ramdaspath Nagpur  
A/c No: 201075190848  
IFSC Code: INDB0000025

Terms & Conditions  
Payment: 100% upon Delivery

Passed for Rs. 45,300/-  
(Rupees forty five thousand  
three hundred only -  
A/c Clerk  
Principal

Equipment

ch. no. 27509  
dt. 24/02/23

[Authorized Signature]

Thank you for business!

invoice INV/019

Original for Recipient

Sold By

Prism IT & Services

Flat No 201 Divya Prayag Apartment, Vanjari Nagar,  
Nagpur - 440003  
Maharashtra  
India.

Phone: 9977965559

Email: prismservicesnagpur@gmail.com

4107

Billing Address:

Dada Ramchand Bakhu Sindhu Mahavidyalaya  
Kaka Tiokchand Marg, Panchpadi  
Nagpur, India - 440017  
Nagpur 440017  
Maharashtra  
India.

Shipping Address:

Kaka Tiokchand Rughwan Marg  
Panchpadi  
Nagpur 440017  
Maharashtra  
India

Invoice #: INV/019  
Invoice date: 09-10-2022  
Due date: 18-12-2022  
Amount (INR): 84,600.00  
Place of supply: Maharashtra

Contact: +917122640368

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Printer	HP Laserjet 2606odw	3.00 Pieces	23,896.3051	GST @16%	12,905.08	84,600.00
<b>Total Qty</b>		<b>3.0</b>				



P.no-45

Sub total 71,694.92  
 CGST @9.0 6,452.54  
 SGST @9.0 6,452.54  
 Tax Inclusive 12,905.08  
 Total 84,600.00  
 Payment received INR 0.00  
 Balance due INR 84,600.00

Amount in words: Eighty Four Thousand Six Hundred Rupees Only.

Tax Details:

GSTIN 27AAH296743961ZZ

Bank Account Details for Payment:  
Bank Name: Indusind Bank  
Branch: Ramdaspathi Nagpur  
A/c No: 201016190846  
IFSC Code: INDB00000025

Terms & Conditions  
Payment: 100% upon Delivery

Passed for Rs. 84,600/-  
 (Rupees Eighty four thousand  
 Six hundred only)  
 A/c Clerk  
 Head of the A/c function of office & first  
 signature

RTM

Ch no - 260459  
d-15/10/22

[Authorized Signatory]

Thanks for your business!

Sh Memo

Mob:9822714308, 9552981181

SRM

# S. R. MUNDHRIKAR

Book & General Stores

Mundhrikar Bhawan, Ashok Chowk, Nagpur-440017

No. 525

Date 8/10/22

334

No.

M/s

DAS Sindhyam NCR

Sr No.	Particulars	Rs.	Ps.
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White Paper

8x7 32x70

2240x2

44800

P.No. 61

Passed for Rs. 44800

(Rupees Four thousand four hundred & eighty

hundred x eighty

A/c. Clerk

Ram

Principal

Head of the A/c.

Cheque Received

Composition Dealer

GST-27ANVPM4565E1ZH

TOTAL

44800

आमच्या दुकानात आपले सदैव स्वागत आहे।

आमच्या दुकानात भेट दिल्याबद्दल आभार।

Chk. no. 860418  
08/10/22

Signature

**INVOICE INV/009**

**Sold By**

Prism IT & Services  
 Flat No 201 Divya Prayag Apartment, Vanjari Nagar,  
 Nagpur - 440003  
 Maharashtra  
 India.  
 Phone: 9977965659  
 Email: prismitervicesnagpur@gmail.com

102

**Billing Address:**

Baba Ramchand Bakiru Sanku Mahavidyalaya  
 Kaka Tikochand Marg, Panchpaul  
 Nagpur, India - 440017  
 Nagpur 440017  
 Maharashtra  
 India  
 Contact: +917122640368

**Shipping Address:**

Kaka Tikochand Rughward Marg  
 Panchpaul  
 Nagpur 440017  
 Maharashtra  
 India

Invoice #: INV/009  
 Invoice date: 23-07-2022  
 Due date: 01-08-2022  
 Amount (INR): 67,000.00  
 Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Printer	Multifunction Printer Konica Minolta Bizhub 205	1.00 Pieces	50,847.4576	GST @18%	9,182.54	60,000.00
Printer	Printer Trolley	1.00 Pieces	5,932.2034	GST @18%	1,067.80	7,000.00

P.no. 59

Total Qty 2.0

Sub total	56,779.66
CGST @9.0	5,110.17
SGST @9.0	5,110.17
Tax Inclusive	10,220.34
Total	67,000.00
Payment received	INR 0.00
Balance due	INR 67,000.00

Amount in words:  
 Sixty Seven Thousand Rupees Only.

**Tax Details:**

GSTIN: 27AAZPG242961G2

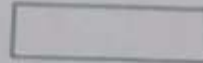
Dr. you can bank Payment:  
 Bank: Industrial Bank  
 A/c No: 201016190846  
 IFSC: INDI00000025

**Terms & Conditions**  
 100% upon delivery  
 Standard Manufacturer Warranty Applies  
 Installation service included  
 Delivery at site

Passed for Rs. 67000/-  
 (Rupees Sixty Seven thousand  
 only)  
 A/c. Clerk  
 Head of the A/c. \_\_\_\_\_  
 Principal

Ch no 252762  
 dt. 25/07/22

Thanks for your business





99

**SRI TECHNOLOGIES**  
H.no: 2-3-224/95, 2nd Floor, New  
shanthi nagar colony, uppal  
Hyderabad, Telangana 500039  
IN  
9912922233  
srstechnologies.in@gmail.com  
GSTIN: 36AYHPDB709N1ZY

Estimate 1207



**ADDRESS**

Dada Ranchand Bakhu  
Sindhu Mahavidyalaya  
Kaka Tikochand Righwan  
Marg, Panchpadi  
Nagpur, Maharashtra 440017  
State Code: 27

DATE	TOTAL
12/01/2022	₹17,936.00

**PLACE OF SUPPLY**  
27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	9543	BIOMETRIC ATTENDANCE SYSTEM	Zkteco F Ace Recognition device with RFID and Battery backup, 1 year warranty		1	18.0% IGST	15,000.00	15,000.00
2	396793	Courier Charges	By road		1	18.0% IGST	200.00	200.00

Payment: 100% in advance along with PO.  
Warranty: One Year (Except Consumables)  
Goods once sold will not be taken back.

SUBTOTAL	15,200.00
IGST @ 18% on 15200.00	2,736.00

TOTAL ₹17,936.00

Payments: NEFT/IMPS/ Cash Deposit  
to bank  
NAME: SRI TECHNOLOGIES  
ACCOUNT NUMBER: - 10422000002687  
IFSC CODE: - HDFC0001042  
THANK YOU  
BRANCH NAME: uppal,hyderabad.

Accepted By

Ch. no. 252759  
dt- 13/07/22

Accepted Date

BKIDY22197441130

PROJECTOR				QUANTITY		MODEL/PRODUCT NAME	DEAD STOCK REGISTER PAGE NO.	REMARK
YEAR	DATE OF PURCHASE	SIL. NO.	DEPARTMENT	PURCHASE	ISSUED			
2022-23	30.03.23	1	PRINCIPAL ROOM	2	1	PORTABLE PROJECTOR	53	WORKING
		1	SPORTS DEPARTMENT		1		PORTABLE PROJECTOR	53
			TOTAL	2	2	0		

  
 Officiating Principal  
 Dada Ramchand Bakhu  
 Sindhu Mahavidyalaya, Nagpur-47




**DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, NAGPUR**  
**SR. COLLEGE NON-SALARY A/C (DEGREE GRANT)**  
**DEAD STOCK REGISTER 2022-23**

COMPUTER				QUANTITY		MODEL/PRODUCT NAME	DEAD STOCK REGISTER PAGE NO.	REMARK	
YEAR	DATE OF PURCHASE	SR. NO.	DEPARTMENT	PURCHASE	ISSUED				
2022-23				<b>4</b>					
		1	RE. BOARD EXAM		1	ASSEMBLED DESKTOP COMPUTER	23	WORKING	
		2	INCOME TAX/SP/DCPS		1				WORKING
		3	BOTANY DEPARTMENT		1				WORKING
		4	ZOOLOGY DEPARTMENT		1				WORKING
			TOTAL	4	4				

BIOMETRIC ATTENDANCE SYSTEM				QUANTITY		MODEL/PRODUCT NAME	DEAD STOCK REGISTER PAGE NO.	REMARK
YEAR	DATE OF PURCHASE	SR. NO.	DEPARTMENT	PURCHASE	ISSUED			
2022-23				<b>1</b>				
	13.07.22	1	PRINCIPAL OFFICE		1	ZKTECO	57	WORKING
			TOTAL	1	1	0		

XEROX MACHINE				QUANTITY		MODEL/PRODUCT NAME	DEAD STOCK REGISTER PAGE NO.	REMARK
YEAR	DATE OF PURCHASE	SR. NO.	DEPARTMENT	PURCHASE	ISSUED			
2022-23				<b>1</b>				
	13.07.22	1	PRINCIPAL OFFICE		1	KORICA	58	WORKING
			TOTAL	1	1	0		

  
 Officiating Principal  
 Dada Ramchand Bakhru  
 Sindhu Mahavidyalaya, Nagpur-47

**DADA RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR**  
**U.G.C ACCOUNT**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

KHEMUKA PATNI & CO.,  
 CHARTERED ACCOUNTANTS  
 173, VRINDAVAN APARTMENT  
 CIVIL LINES, NAGPUR-440 001

RECEIPTS		AMOUNT		PAYMENTS		AMOUNT	
To	<b>OPENING BALANCES</b>			By			
	Cash in hand	772.73					
	With Union Bank of India A/C NO.323202010003268	8,604.52	9,377.25				
	<b>INTEREST FROM BANK</b>	246.00	246.00				
					<b>REMEDIAL XII PLAN unspent amount refunded</b>		
					With Union Bank of India A/C NO.323202010003268	8,850.52	
					Cash in Hand	772.73	9,623.25
	<b>Total : Rs.</b>		<b>9,623.25</b>		<b>Total : Rs.</b>		<b>9,623.25</b>

PLACE  
 DATED



VERIFIED AND FOUND TO BE CORRECT.  
 FOR KHEMUKA PATNI & CO.,  
 CHARTERED ACCOUNTANTS

  
 (VINAY KHEMUKA)  
 PARTNER  
 M.NO. 131100