

EXPENDITURE			
Sr.	ITEM	TOTAL UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
1	SALARIES		
	Pay Teaching Staff	18850235.00	
	Pay Non Teaching Staff	1818580.00	20668815.00
	GRADE PAY		
	Teaching Staff	0.00	
	Non Teaching Staff	193500.00	193500.00
	DEARNESS ALLOWANCE		
	Teaching Staff	4323221.00	
	Non Teaching Staff	2202529.00	6525750.00
	VEHICLE ALLOWANCE		
	Teaching Staff	203265.00	
	Non Teaching Staff	43600.00	246865.00
	H.R.A. ALLOWANCE		
	Teaching Staff	1530549.00	
	Non Teaching Staff	195300.00	1725849.00
	PRINCIPAL ALLOWANCE		54000.00
	Washing Allowance		3650.00
	Thakit Salary Pay		934125.00
	Total of Pay		30352554.00
2	RENT & TAXES		
	Building Rent	54000.00	
	Ground Rent	3000.00	57000.00
3	ORDINARY REPAIRS		
	Computer Repairs	1156.00	
	College Road	0.00	1156.00
4	COLLEGE LIBRARY		
	1. Books	2840.00	
	2. Binding Charges	0.00	
	3. Periodical	0.00	2840.00
5	MISCELENEOUS EXPENDITURE		
	College Garden	7470.00	
	Light Charges	35070.00	
	Stationary	40513.00	
	Postage & Telegram	599.00	
	Printing	18976.00	
	Computer Expenses	93240.00	
	Sundries Expenses	18097.00	
	College Development Exp.	55159.00	
	Sanitary Expenses	10514.00	
	Travelling Exp.	4880.00	
	Affiliation Fee	1500.00	
	Telephone & Internet	18080.00	
	Extra Curriculam Activity	3800.00	
	Website Expenses	10000.00	
	Merit Scholarship	1111.00	
	Seminar & Conference	52400.00	
	Bank Commission	4569.21	
	Bank Commission NSS	1829.00	377807.21



ARTS & COMMERCE COLLEGE MADHA, DIST-SOLAPUR

ACCOUNT WISE DETAILS OF APPROVED AND DISAPPROVED ACCOUNT HEADS
FOR THE YEAR 2021-22

Sr.No.	Account Head	Total Expense	Allowed Amount	Disallowed	Remarks
1	Building Rent	54000.00	54000.00	0.00	
2	Ground Rent	3000.00	3000.00	0.00	
3	Library Books	400.00	400.00	0.00	
4	Binding Charges	2440.00	2440.00	0.00	
5	Computer Repairs	1156.00	1156.00	0.00	
6	College Garden	7470.00	7470.00	0.00	
7	Light Charges	35070.00	35070.00	0.00	
8	Stationary	40513.00	40513.00	0.00	
9	Postage & Telegram	599.00	599.00	0.00	
10	Printing Expenses	18976.00	18976.00	0.00	
11	Computer Expenses	93240.00	93240.00	0.00	
12	Sundries Expenses	18097.00	18097.00	0.00	
13	College Devel. Exp.	55159.00	55159.00	0.00	
14	Sanitary Expenses	10514.00	10514.00	0.00	
15	Travelling Expenses	4880.00	4880.00	0.00	
16	Affiliation Fee	1500.00	1500.00	0.00	
17	Telephone & Internet	18080.00	7000.00	11080.00	
18	Extra Curri.Activities	3800.00	3800.00	0.00	
19	Website Expenses	10000.00	10000.00	0.00	
20	Merit Scholarship	1111.00	1111.00	0.00	
21	Seminar & Conference	52400.00	52400.00	0.00	
22	Bank Commission	4569.00	4569.00	0.00	
23	Bank Commission (NSS)	1829.00	1829.00	0.00	
24	Furniture & Deadstock	6500.00	6500.00	0.00	
25	Invertor Battery	41400.00	41400.00	0.00	
26	Gymkhana Equipment	51310.00	51310.00	0.00	
Total		538013.00	526933.00	11080.00	
Less Total Fee Rec.			229950.00		
Total Allowed Expenses			296983.00		

Fee Details

Library Fee 511 X 250	127750.00
Recovery of Books	0.00
Gymkhana Fee 511X150	76650.00
Magazine Fee 511X50	25550.00
Students Other Acti.	0.00
Total Fees	229950.00



[Signature]
Principal,
Arts & Commerce College,
Madha, Dist. Solapur

[Signature]
Co-ordinator,
I.Q.A.C.

Arts & Commerce College,
Madha, Dist. Solapur.

[Signature]
Principal,
Arts & Commerce College
Madha, Dist. Solapur

Amounts spent on Purchase of Books, Journals

Year: 2021-22

Sr. No.	Particulars	Number	Amount
1	Books	319	27969/-
2	Journals	12	9135/-

No. of Books in Accession Register

Sr. No.	From Acc. No.	To Acc.No.	Total Books	Total Price
1	33352	33355	4	790/-
2	33356	33357	2	400/-
3	33358	33359	2	500/-
4	33360	33624	265	19095/-
5	33625	33639	15	1020/-
6	33640	33649	10	855/-
7	33650	33659	10	510/-
8	33660	33670	11	4799/-
Total			319	27969/-

Rohingade
Librarian,
Arts & Commerce College,
Madha, Dist. Solapur.


Co-ordinator,
I.Q.A.C.
Arts & Commerce College,
Madha, Dist. Solapur.


Principal,
Arts & Commerce College
Madha, Dist. Solapur

MOUJ PRAKASHAN GRIHA

Unit 5,7 & 8, 1st Floor Municipal Industrial Estate V.P.Road Vile Parle (W) Mumbai 400 056, Maharashtra
PAN: AAJFM2720K | GSTIN: 27AAAFM2720K1ZG | State Code: 27
Tel: 23871050, 23872420, 26123479 Email: moujprakashan@gmail.com Website: www.moujprakashan.com

Sales Invoice cum challan

CASH SALES,	Number : 33 /000532
	Date : 02-11-2021
	Ref. No. : KALA AND VANIJYA MAHAVIDYALAYA,
	Ref. Date : 02-11-2021

Item Code	Item Description	Quantity	Unit	Rate	Total
PC018	Chait	4.000	NOS	225.00	900.00



Co-ordinator,
I.Q.A.C.
Arts & Commerce College,
Madha, Dist Solapur.


Principal,
Arts & Commerce College
Madha, Dist. Solapur

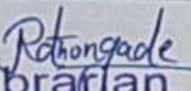
	Total :	900.00
15% Discount		135.00
		765.00
Packing & Forwarding		25.00
	Grand Total :	790.00

Rupees : Seven Hundred Ninety only

For MOUJ PRAKASHAN GRIHA


Authorised Signatory

SUP
Prepared By _____
Approved By _____


Librarian,
Arts & Commerce College,
Madha, Dist Solapur.



PARIDRISHYA PRAKASHAN

1, Anmol, Soarabji Santuk Lane, Dhobi Talao, Marine Lines, Mumbai - 400 002

Ph.: 8879817387/2206 8040 Email : hindikitab@gmail.com

GST No.: 27AAFHK2476M1ZS

Bill No. **7280**

888

M/s. जानसिंह कृष्ण Challan No. _____

कला व वाणिज्य महाविद्यालय Order No. _____

माडा अंतर्गत शिक्षण समिती Date 22-12-21

माडा, जिल्हा सोलापूर, सोलापूर ४१५

Sr. No.	Copies	Title	Price Per Copy	Amount		
				Gross Rs.	Dis. Amt.	Net Rs.
1		शुक्रांत का		295.		
2		10 ज्ञानाचा कळाळा		150.		
		- भाषातटाल मारमल				
		अर्थात		445.		
		इ. 187		66.		
				379.2		
		Pistyle		21.		
				400.2		
		प्राचार्य,				
		कला व वाणिज्य महाविद्यालय				
		माडा. जि. सोलापूर.				
Rs.				Total		400
Bank Details : HDFC C/A No. 01452020001385				Add / Less		
IFSC Code : HDFC 0000145, Borivali (West) Mumbai				Net Bill Value		400
PAN Card No. : AAFHK2476M						

Terms : All Payments by A/C. payees cheque/Draft payable at Mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to Mumbai Jurisdiction only. Interest @ 18% will be charged if not paid on due date

E. & O. E.

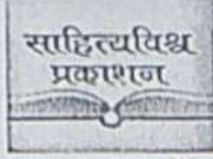
For Paridrishya Prakashan

OL

Rohingade
Librarian,
 Arts & Commerce College,
 Madha. Dist. Solapur.



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7743884307 / 9373696852

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• INVOICE NO : 32

DATE: 07/09/2024

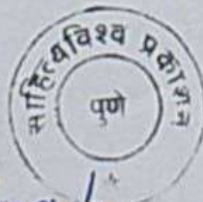
• TO : प्राचार्य, कला व वाणिज्य महाविद्यालय

DAY: मंगळवार

• ADDRESS: प्राचार्य, कला व वाणिज्य महाविद्यालय माडा, ता. माडा जि. सोलापूर

SR.NO	PARTICULARS / TITLES	Qty / Prescription	RATE	AMOUNT
1)	सांविधानाम्या स्वप्नांत गाव Renu 11/1/24	2	250	500/-
REMARK -			TOTAL	500/-
10% सवलतीत एकूण रक्कम = 450			ADVANCE	
450 + 50 पोस्टल चार्ज = 500/-			BALANCE	
			ALL PAID TOTAL	

CUSTOMER SIGNATURE
SIGN



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Arts & Commerce College,
Madha, Dist. Solapur.



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21-04-22

CHALLAN NO. 193

GSTIN No : 27AABFP6963E1Z4
BOOKS HSN No. 4901

Your Order No. Dated Parcel sent through **Transport ATCO KACCHI**
Receipt No. Dated Bundles **RS. NO. 4095.** Freight Rs.
Receipt sent through

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount		Disc. %	Amount	
						Rs.	Ps.		Rs.	Ps.
1	J 351	B.A. I	घटनात्मक शासन आणि भारतीय लोकशाही - सेमिस्टर २ - सो.वि.	15	70.00	1,050.00		15		892.50
2	J 355	B.A. I	भारतीय अर्थव्यवस्था - सेमिस्टर २ - सोलापूर विद्यापीठ	15	65.00	975.00		15		828.75
3	J 356	B.A. I	शिवछत्रपती आणि त्यांचा काल - सेमिस्टर २ - सोलापूर विद्यापीठ	15	70.00	1,050.00		15		892.50
4	J 394	B.A. II	राजकीय सिद्धांताची ओळख - सेमिस्टर ४ - सोलापूर विद्यापीठ	15	85.00	1,275.00		15		1,083.75
5	J 398	B.A. II	आधुनिक भारतीय राजकीय विचार - सेमिस्टर ४ - सोलापूर	15	90.00	1,350.00		15		1,147.50
6	J 402	B.A. II	सार्वजनिक आयव्यय - सेमिस्टर ४ - सोलापूर	15	65.00	975.00		15		828.75
7	J 404	B.A. II	आधुनिक युरोपचा इतिहास - सेमिस्टर ४ - सोलापूर	15	60.00	900.00		15		765.00
8	J 405	B.A. II	भारतीय लोकसंख्याशास्त्र - सेमिस्टर ४ - सोलापूर विद्यापीठ	15	65.00	975.00		15		828.75
9	J 407	B.A. II	भारतीय स्वातंत्र्य चळवळीचा इतिहास - सेमिस्टर ४ - सोलापूर विद्यापीठ	15	65.00	975.00		15		828.75
10	J 350	B.Com. I	व्यावसायिक अर्थशास्त्र - सेमिस्टर २ - सोलापूर विद्यापीठ	10	70.00	700.00		15		595.00
11	J 361	B.Com. I	Financial Accounting - Semester II - Solapur	10	100.00	1,000.00		15		850.00
12	J 395	B.Com. II	पैसा आणि वित्तीय रचना - सेमिस्टर ४ - सोलापूर विद्यापीठ	10	85.00	850.00		15		722.50
13	J 396	B.Com. II	उद्योजकतेची मूलतत्त्वे - सेमिस्टर ४ - सोलापूर	10	70.00	700.00		15		595.00
14	J 399	B.Com. II	Business Statistics - Semester IV - Solapur	10	110.00	1,100.00		15		935.00
15	J 403	B.Com. II	व्यावसायिक अर्थशास्त्र - सेमिस्टर ४ - सोलापूर विद्यापीठ	10	70.00	700.00		15		595.00

Contd ...

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T O T A L Page 1 of 2

Please note that the contents of the bundle / (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS (HSN Code 4901 / 4903 / 4905), which are EXEMPTED from GST (Goods & Service Tax) as per chapter 49 of GST Council.

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Date: 21-04-22

CHALLAN NO. 193

GSTIN No : 27AABFP6963E1Z4

BOOKS HSN No. 4901

Your Order No. Dated Parcel sent through **Transport ATCO KACCHI**
Receipt No. Dated Bundles **PS NO 4095** Weight Kgs. Freight Rs.
Receipt sent through

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount		Disc. %	Amount	
						Rs.	Ps.		Rs.	Ps.
16	J 409	B.Com. II	Corporate Accounting - Semester IV - Solapur	10	150.00	1,500.00		15	1,275.00	
17	J 424	B.Com. III	व्यावसायिक अर्थशास्त्र - सेमिस्टर ६ - सोलापूर	10	90.00	900.00		15	765.00	
18	J 427	B.Com. III	आधुनिक व्यवस्थापन पद्धती - सेमिस्टर ६ - सोलापूर विद्यापीठ	10	65.00	650.00		15	552.50	
19	J 428	B.Com. III	Advanced Accountancy - Semester VI - Solapur	10	200.00	2,000.00		15	1,700.00	
20	J 430	B.Com. III	सहकारचा विकास - सेमिस्टर ६ - सोलापूर विद्यापीठ	10	100.00	1,000.00		15	850.00	
21	P 6303	B.A. III	आंतरराष्ट्रीय अर्थशास्त्र - सेमिस्टर ६	2	75.00	150.00		15	127.50	
22	P 6331	B.A. III	आर्थिक विचारंचा इतिहास - भाग २ - सेमि. ६	4	70.00	280.00		15	238.00	
23	P 6334	B.A. III	सूक्ष्म अर्थशास्त्राची तत्त्वे - सेमिस्टर ६	4	40.00	160.00		15	136.00	
24	P 6346	B.Com. III	Elements of Income Tax (A.Y. २०२१-२२) - Sem.VI	10	125.00	1,250.00		15	1,062.50	

Books are registered in Sr. College Book
Accession Register No. 8
From 33360
to 33624
Rathongade
Librarian

Rathongade
Librarian,
Arts & Commerce College,
Madha, Dist. Solapur.

Invoice Amt.: Rs. Nineteen thousand ninety-five Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill. 265

TOTAL

19,095.50

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(Signature)
For Phadke Book House

Rounded Off

Net Amount

19,095.50

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To
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BILL OF SUPPLY

Credit Memo No.: 00217

23-04-22

CHALLAN NO. 217

MADHA (SOLAPUR)

Dist. - SOLAPUR, PIN 413209

GSTIN. No : 27AABFP6963E1Z4

BOOKS HSN No. 4901

E-mail: customersupport@phadkebooks.in • Website : www.phadkebooks.in

Your Order No. Dated Parcel sent through By Post DC NO. 4120
Receipt No. Dated Bundles Weight Kgs. Freight Rs.
Receipt sent through

Br. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
1	J 432	B.Com. III	व्यवसाय नियमनविषयक कायदे - सेमिस्टर ६ - सोलापूर विद्यापीठ	15	80.00	1,200.00	15	1,020.00

Books are registered in Sr. College Book

Accession Register No. 8

From 33625

to 33639

Rohongade
Librarian

Rohongade

Librarian,

Arts & Commerce College,
Madha. Dist. Solapur.



Invoice Amt.: Rs. One thousand twenty Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill. 15

TOTAL

1020.00

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(HSN Code 4901 / 4903 / 4905), which are EXEMPTED from GST
(Goods & Service Tax) as per chapter 49 of GST Council.

Certified that particulars given above are true and correct.

(Signature)
For Phadke Book House

Not Amount

1020.00



आकांक्षा
पुस्तकालय

Cash/Credit Memo

AKANKSHA
PUSTAKALAY

241, South Kasaba, Near Kanhaiyalal Medical,
Datt Chowk, Solapur.

No. 4757

Date 04/15/2022

8975077555

To, प्राचार्य

(Address कला व वाणिज्य महाविद्यालय, माढा)

S. No.	Particulars	Qty	Rate	Amount
①	Literary Voyage	5	120	600
②	Literary mindbender - II	5	70	350
PAID & CANCELLED				
PRINCIPAL				
Thank you... Visit Again...!				
			Total Rs.	950
			Discount	95
			Net. Rs.	855

Amount In Words _____

- Once the goods sold will not be taken back or will not be changed.
- Printed books exempted from GST Under HSN code 4901
- Subject to Solapur jurisdiction.

Dixit
For Akanksha Pustakalaya

Rohngade
Librarian,
Arts & Commerce College,
Madha. Dist. Solapur.

Books are registered in Sr. College Book

Accession Register No. 8

From 33640

to 33649

Rohngade
Librarian



Rohngade
Principal,
Arts & Commerce College,
Madha, Dist. Solapur.

Phadke Book House

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To
ARTS & COMMERCE COLLEGE, MADHA

BILL OF SUPPLY

Credit Memo No.: 00312

04-05-22

CHALLAN NO. 318

MADHA (SOLAPUR)

Dist. SOLAPUR, PIN 413209

GSTIN. No : 27AABFP6963E1Z4

BOOKS HSN No. 4901


E-mail: customersupport@phadkebooks.in • Website : www.phadkebooks.in

Your Order No. Dated Parcel sent through ATCO TRAN. KULKARNI
Receipt No. Dated Bundles Weight Kgs. Freight Rs.
Receipt sent through

Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount Rs.	Disc. %	Amount Rs.
1	P 6246	B.A. II	महायज्ञतील समाजसुधारणेचा इतिहास - सेमि. ४	10	60.00	600.00	15	510.00

Books are registered in Sr. College Book
Accession Register No. 8
From 33650
to 33659
Rathongade
Librarian

Rathongade
Librarian,
Arts & Commerce College,
Madha, Dist. Solapur.



Principal,
Arts & Commerce College
Madha, Dist. Solapur

Invoice Amt.: Rs. Five hundred ten Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill.

10

TOTAL

510.00

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(Goods & Service Tax) as per chapter 49 of GST Council

Certified that particulars given above are true and correct

(Signature)

For Phadke Book House

Net Amount

510.00



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Reg No. : UPSA35729017

PAN : AUYP57414A

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