TAXINVOICE

CRYSTAL SYSTEMS			Invoice No.			Dated		
	HOP NO 6, A- WIN , STADIUM COMPLEX		250420/01	K	25-Ap	or-20	20	
JALGAON 425001 PH. 9371777068 GSTIN/UIN: 27AIYPP7661G1ZE State Name: Maharashtra, Code: 27 E-Mail: nitinjpatil2006@rediffmail.com			Delivery No		Mode	Term	s of Payment	
			01		CASH	1	8	
			Supplier's F		Other Reference(s)			
Вц	Iyer RVIND GYANCHAND PAWAR		Buyer's Ord	ler No.	Dated	Dated		
11000	P JALGAON		Despatch D	ocument No	Delive	rv No	te Date	
	H. 9890350664		01			Delivery Note Date 25-Apr-2020		
St	ate Name : Maharashtra, Code : 27		Despatched	through	Destin			
			NITIN					
			Terms of De	elivery				
SI			HSN/SAC	Quantity	Rate	per	Amount	
1	DELL LAPTOP V3580 Ci5/4/1/DVD/15.6" Betch : 9RXL5Z2	7/U	8471	1 QTY 1 QTY	30,508.47	QTY	30,508.47	
	ROU	SGST CGST IND OFF					2,745.76 2,745.76 0.01	
		Total		1 QTY			₹ 36,000.00	
11.0	nount Chargeable (in words)						E. & O.E	
In	dian Rupees Thirty Six Thousand Only							
	HSN/SAC	Taxable	The second secon	tral Tax	State	inches in the second	Total	
84	171	Value 30,508.	Rate 47 9%	Amount 2,745.76	and the second s	2,745	makes a regional instance and respect to the contract of the c	
	Total	30,508.	the training of training of the training of the training of the training of th	2,745.76		2,745	The barrier of the Control of the Co	
Та	x Amount (in words) : Indian Rupees Five Tho Only	ousand F	our Hundi	red Ninety	One and F	ifty	Two paise	
Remarks: WARRANTY 1 YEAR BY DELL		I	Company's Bank Details Bank Name : ICICI BANK-145705 A/c No. : 145705500439 ' Branch & IFS Code: JALGACK BRANCH					
Cı	ustomers Seal and Signature		DIGITION IF	J COUE. JA			YSTAL SYSTEMS	
1	(21,23)		Acting Principal					
C	o-ordinator IQAC				-			
-	- Constitution Constitution		Sadguru Education Socials Signatory					

Sadguru Education Society Subject to JALGAON JURISDICTIO College of Education, Jalgaon This is a Computer Generated Invoice

- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultance

D-112, First Floor, V.V. (Golani) Market, JALGAON

e-mail: micro_rk@rediffmail.com 😭 (0257) 2239244

To, Sadgury Education societies at Education, Jalgaon

Date:/3/05/2011

DESCRIPTION	QTY.	RATE	AMOUNT
Core 1 3-5m Gen	1	5000	5000
Ram - 4. 496 - DDR-3	1	1800	1800
HDD-500 GB	1	1700	1700
530 256 GB	1	1850	1850
cabt smps	1	1500	1500
Key Board-Mouse	1	450	450
monitor 20"	1	4000	4000
computer speaker	2	1700	1700
wi-fi Dongue	1	400	400
other Accessories	1	650	650
0-11 Cas-	The same	900	900
54/2 457		MATERIAL PROPERTY.	19,950

Rs. (in words) Nineteen thousand Nine humbred +1

MVAT -27750296501 - V OST-27750296501 - C We hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the sales covered by this on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And if shall be accounted for in the turnover of sales while filling of return and the due tax, if Tax Invoice has been effected by me/us. And if shall be paid. any payable on the sale has been paid of shall be paid.

Terms & Conditions:

Our responsibility seases as soon as the goods leave our godown and any damage of loss in transit is a the risk of the buyer.

Our responsibility seases as soon as the goods leave our godown and any damage of loss in transit is a the risk of the buyer.

24% interest will be charged if payment is not made within 15 days. • Material once sold will be not taken back.

Receivers Sign. Wo.

For: Micro City

Co-ordinator IQAC

Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadguru Education Society's Collage of Education, Jalgach



- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON

e-mail : micro_rk@rediffmail.com 😭 (0257) 2239244

College of Education Jalgary

No. 325

Date :/8 105 12617

DESCRIPTION	QTY.	RATE	AMOUNT
Cone I-3-5th Gien	1	5000	5000
Pam-4 496-DDR-3		1800	1800
14 DD-500 GB	1	1700	1700
Easts mps.	1	1500	1500
KeyBood + mouse	,	600	600
Monitor spean-2011 Computer speakars with Dongay Net Protectors	1 2 1	1100	3750 1700 400
529st	1 -	900	900

Rs. (in words) Seventeen Thousand Eight huended Pifty only

MVAT -27756296501 - V CST-27750296501 - C

I/We nevely Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And transaction of sale covered by this Tax invoice has been effected by me/us. And if shall be accounted for in the turnover of sales while filling of teturn and the due tax. If any payable on the sale has been paid of shall be paid.

ery payable on the sale has both part of a land part.

Terms & Conditions:

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in transit is affect that so the goods leave our godown and any damage or loss in transit is affect to go.

24% interest will be charged if payment is not made within 15 days. ● Material once sold will be not taken block.

Receivers Sign.

For: Micro City

J 0,131

PHOL:

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadgury Education Society Any Scanner College of Education Significant



- Sales & Services
- Consumables
- Peripherals
- · Amc's

D-112, First Floor, V.V. (Golani) Market, JALGAON e-mail: micro_rk@rediffmail.com 🛣 (0257) 2239244

To, sadgerey tolucation societys

No. 3/5

Date : 18 106 12017

DESCRIPTION	QTY.	RATE	AMOUNT
Cope I 3-5th Gen	1	5000	5000
Rom-4. 496-002-3	1	1800	1800
1+99-500 GB		1700	1100
53D256B	1	1850	1850
cabt = mps	1	1500	1500
Key-Boyd-moust	1	450	450
montop 20"	1	4000	4000
Computer-Speakers	2	1700	1700
wift-Dongue	1	400	400
opur Accessomes	1	650	650
57.98t		900	900
		TOTAL	19950

Thousens Ning Humbry Rs. (in words) NIMY

MVAT = 27750296501 - V -CST-27750290501 - C

tWe hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And transaction of sale covered by this on the date of the sale covered by this.

Tax invoice has been effected by me/us. And if shall be accounted for in the turnover of sales white filling of return and the due tax, if any payable on the sale has been paid of shall be paid.

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in trace. Yat the buyer

24% interest will be charged if payment is not made within 15 days.
 Material once sold will be charged.

Receivers/Sign.

For: Micro Str

Co-ordinator IQAC

Sadguru Education Society's Collage of Education, Jalgach

Sadguru Education Society's College of Education, Jalgaon



- Sales & Services
- Consumables
- Peripherals
- · Amc's

The Computer Con

D-112, First Floor, V.V. (Golani) Market, JALGAON

e-mail: micro_rk@rediffmail.com \$\((0257) 2239244

To, Salguer Education Societys.

No.10

DESCRIPTION	QTY.	RATE	AMOUNT
Gene I-3-4 th Gien	1	4850	4850
Ram-4 4Gb-DDR-3-	,	1800	1800
1+00 500 GM	1	1650	1650
55075640B	1	1870	1870
Cab + 5 mps	,	1:480	1480
Keybood+monse	,	650	650
Mondon 20"	1	4150	4130
qu-5pearen.	1	800	800
wi-fi Dongle.	1	350	350
other peressocies	-	700	700
6.7.9st	+	950	950
		TOTAL	19.250

Thansen Too Herroley & Rs. (in words)

MVAT-27750296001 - V GGT-27750298601-G

I/We hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And transaction of sale covered by this Tax invoice has been effected by me/us. And if shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid of shall be paid.

any payable on the sale has been paid of shall be paid.

Terms & Conditions:

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in transit is at the risk of the buyer.

24% interest will be charged if payment is not made within 15 days.

Material once sold will be not taken back.

Receivers Sign.

For: Micro City

Co-ordinator IQAC

File!

Sadguru Education Society's College of Education, Jalgaon Acting Principal

Sadguru Education Society's

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- sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON e-mail: micro_rk@rediffmail.com 😭 (0257) 2239244

DESCRIPTION	QTY.	RATE	AMOUNT
Cope I 3. 586 over	1	5000	5000
Kam 4 6B DD0-3	1	1300	1300
500 (4B		1350	1350
5 5 D 2 5 6 GB	i	1600	1600
Cabt 5mps	1	1700	1700
KeyBord + mouse	1	.650	6500
monitors 20"	1	4500	4500
Comporter specteur	2	1650	1650
with Donghi	,	400	400
Net projectors 1 years	1	500	500
57.9st		932	
		TOTAL	19582

s. (in words) Hinty Thousenel five Humbleallight Two on

NVAT -27750296501- V - CST-27750296501 - C

We hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And transaction of sale covered by this as the case of which the state of the state ly payable on the sale has been paid of shall be paid.

rms & Conditions ; Our responsibility ceases as soon as the goods leave our godown and any damage or loss in transit is at the risk of the buyer. 24% interest will be charged if payment is not made within 15 days. • Material once sold will be say taken?

Receivers Sign.

For: MicroCity

Co-ordinator IQAC

Sadguru Education Society's College of Education, Jalgaon **Acting Principal**

Seanher With Any Scanner College of Education, Jalgach



- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON

e-mail: micro_rk@rediffmail.com

© (0257) 2239244

To, Sadguru education Society No. 37/ Collage of education Jalgaen Date: 15 15 12019

DESCRIPTION	QTY.	RATE	AMOUNT
Core Ig-5th Gen Ram 4 GB D. D. I-3 1+ DD 500 GB SSD2 256 GB Cab+5 mps Rey Bord + mouse montor 20' Computer sepker wifi pongle Net Protector 1 year	11111211	5000 1300 1350 1600 1700 650 4500 1650 400 500	5000 1300 1600 1700 4500 4500 4500 500
2 // 424		TOTAL	19582

Rs. (in words) Mirryen thousand five Hundred eighty two

MVAT -27750296501 - V CST-27750296501 - C

We hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by means. And transaction of sale covered by this on the date on which the state by me/us. And if shall be accounted for in the turnover of sales while during of return and the due tax, if any payable on the sale has been paid of shall be paid. any payable on the sale has been paid of shall be paid.

Terms & Conditions:

Our responsibility ceases as soon as the goods leave our godown and any damage coss in transit is agree risk of the buyer.

24% interest will be charged if payment is not made within 15 days. • Material once and will be not take back

Receivers Sign.

For: Micro City

Co-ordinator IQAC Sadguru Concellor Society's College of Finather O'Ageon Acting Principal

down Edward Society's
annie of With Any Scanner Acting Principal



- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON e-mail: micro_rk@rediffmail.com \$2 (0257) 2239244

to, Sadgury education Society No. 405 colleage of education Jalgan Date: 1810/1249

DESCRIPTION	QTY.	RATE	AMOUNT
Core I3 -5th Gen	1	5000	5000
Ram 4 QB D.DI-3	1	1300	1300
1+00500 GB	1	1350	1350
SSD2 256 GB	1	1600	1600
cabtsmps	1	1700	1700
Key Bord + mouse	1	650	
montor 20"	1	4500	1650
Coumputer Sepker	2	1650	400
wifi pongle	(2400	
Net Protector	1	500	300
14697	1 5		
THE PROPERTY OF THE PARTY	1		
5 11. G. 59t	1 1	932	
Service of the service of		TOTAL	19582
	A	- I	

Rs. (in words) Ninteen thousand five Hundred & ighty two

MVAT-27750296501-V CST-27750296501-C

We hereby Corety that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax invoice is made by me/us. And the black sale sovered by this on the date on which the sales so which the sales sales sales so which the sales s any payable on the sale has been paid of shall be paid.

Terms & Conditions:

Commission of the goods leave our godown and any damage or loss in yansit is at the risk of the buyer.

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in yansit is at the risk of the buyer.

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in yansit is at the risk of the buyer.

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in yansit is at the risk of the buyer.

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in yansit is at the risk of the buyer.

Receivers Sign. Aprel

For: Micro City

Ctati

Co-ordinator IQAC Sadguru Education Society's College of Education Jalgaon

Acting Principal Scampd with Any Scanner College of Education, Jalgach



- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON e-mail: micro_rk@rediffmail.com 🖀 (0257) 2239244

To, Sadgura education society of education on Jal.

No. 256

Date:/0/05/2020

DESCRIPTION	QTY.	RATE	AMOUNT
core I3-5thgen	1	5000	5000
Ram 4 &8 p. D. = -3	1	1300	1350
It D.D 500 GB	-1	1350	1600
SSD2256 GB	1	1600	1700
Cab +5 mps		650	650
Key Bord + mouse		4500	4500
montor 20"	2	1650	1650
computer septer	1	400	500
wifi Pangle		200	- 17 6 17
Net Protector year			The same
		932	
5.1.697		724	AND DESCRIPTION OF THE PERSON
A Markey Bermand Area	Buch.	TOTAL	19582

Rs. (in words) Nineteen thounsand five Hundredeightytwo

MVAT - 27750296501 - V CST-27750296601 - C

I/We hereby Gerally that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And transaction of sale covered by this Tax invoice has been effected by me/us. And if shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid of shall be paid.

Terms & Conditions:

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in transit is whe risk of the buyer.

24% interest will be charged if payment is not made within 15 days. • Material once so will be not taken back.

Receivers Sign.

For: Micro City

2 013

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon Acting Principal



- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON

e-mail: micro_rk@rediffmail.com T (0257) 2239244

No. 25

DESCRIPTION	QTY.	RATE	AMOUNT
Core I3 - 5th Gen	1	5000	5000
Ram 4 68 PDI-3	1	1300-	1300
#f D D 500 GB	1	1350	1350
5502 256 GB	1	1600	1600
cab+ 5 mps	1	1700	1700
Kty Bord + mouse	1	650	
montor 20"	1	4500	1650
Computer Septem	7	1650	400
wifi Dongle	1	400	500
Net Protector	1	500	
1 year			
5 % Gest	23	932	
	We g	TOTAL	10000
	13.00	JOHAL	19582

Rs. (in words) Ninteenthousand five hundred eighty two

MVAT 27750296501 V CST-27750296501 - C

VWe hereby Certify that my/our Registration Certificate under Section 16 of the Maharashfra Value added Tax Act, 2002 is in force We hereby Certify that my/our Registration Certification C arry payable on the sale has been paid of shall be paid.

Terms & Conditions:

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in transit is at the risk of the buyer Our responsibility
 All the charged if payment is not made within 15 days. Materiationes sold will be out taken back
 24% interest will be charged if payment is not made within 15 days.

Receivers Sign.

For : Micro City

Fillet.

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadguru Education Society's Scalmed With Any Scanner



The Computer Consultancy

Subject to JALGAON Jurisdiction CASH / CREDIT MEMO

- Sales & Services
- Consumables
- Peripherals
- Amc's

D-112, First Floor, V.V. (Golani) Market, JALGAON

To, Sadgury Education societies collège of Education, Jalgaon No. 410

Date: 9 10312021

DESCRIPTION	QTY.	RATE	AMOUNT
core I 3.5 m Gen	1	5000	5000
Ram - 4.48b DDR-3	1	1800	1800
HDD - 500 GB	1	1700	1700
53D 256 GB Cabl 5 MPS	1	1850	1850
	1	1500	1500
Key board-mouse .	1	450	450
Monitor 20"	1	4000	4000
Computer speaker	2	1700	1700
wi-fi Dongue	1	400	400
Other Accessories	1	650	650
5% GST		300	900
		TOTAL	19,950

Rs. (in words) Hine thousand Nine hundred Fifty only

MVAT-27750296501-V CST-27750296501-C

I/We hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And transaction of sale covered by this Tax invoice has been effected by me/us. And if shall be accounted for in the turnover of sales shall filling scretum and the due tax, if any payable on the sale has been paid of shall be paid. Terms & Conditions:

Our responsibility ceases as soon as the goods leave our godown and any damage or leas in transit is at the risk of the buyer.
 24% interest will be charged if payment is not made within 15 days.
 Material once sold-will be not taken back.

Receivers Sign.

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

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Acting Principal Scanned with Any Scanner



- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON e-mail: micro_rk@rediffmail.com ** (0257) 2239244

To, Sadguru Education societies college of Education, Jalgaon

No. 411

Date: 0865 /201

DESCRIPTION	QTY.	RATE	AMOUNT
Core I 3.5 m Gen	1	5000	5000
Ram - 4.486 DDR-3	١	1800	1800
HDD - 500 GB	1	1700	1700
53 D 256 GB	1	1850	1850
cabt smps	1	1500	1500
Key board - mouse	1	450	450
monitor 20"			
Computer speaker	1	4000	4000
wife Dongue	2	1700	1700
	1	400	400
other Accessories	1	650	650
5% GIST		900	900
BURE ASSESSED		TOTAL	19,950

Rs. (in words) Nineteen Thousand Ninehundred fifty only

MVAT - 27750 235501 - V - GGT- 27750296501 - C

I'We nereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by mayus. And transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover, it sales when filling of return and the due tax, it any payable on the sale has been paid of shall be paid.

Our responsibility ceases as soon as the goods leave our godown and any darrage or loss in transit is at the risk of the buyer.
 24% interest will be charged if payment is not made within 15 days.

 Material Side sold will be got taken back.

Receivers Sign.

For: Micro City

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadguru Education Society's Scanner with Any Scanner



- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON e-mail: micro_rk@rediffmail.com \$\mathbb{C}\$ (0257) 2239244

To, sadguent thurston society

No. 323 Date 05 105 12022

DESCRIPTION	QTY.	RATE	AMOUNT
Come-I3-5th Gien	1	5500	5566
Perm-4.496-DOR-3	-	1800	1800
1+ po- 500 GB	1	1100	1700
5 Bb 256 GB	1	1800	0081
Cabt 5 mps	1	1400	1400
Keybood + Bouse	1	550	550
monitor 2011	,		4000
comparters speathers	2	The same of the sa	1700
NEL prostecton	1	400	400
	7	500	500
5× 98+	-	900	
	A VOIN	TOTAL	20,250

Rs. (in words) twenty Thansene Two Hunday MVAT 27750296501 V CST-27750296501-C

I/We hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And transaction of sale covered by this Tax invoice has been effected by me/us. And if shall be accounted for in the turnover of sales while filling of return and the due tax. If any payable on the sale has been paid of shall be paid.

Our responsibility ceases as soon as the goods leave our godown and any damage cyloss in Parisit is a the risk of the buyer.

■ 24% interest will be charged if payment is not made within 15 days. ■ Material once sold will be not taken thick

Receivers Sign.

For: Micro City

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Gelat!

Acting Principal Sadguru Education Society's Scanfiel@withdxhipscanner



Subject to Jan CASH / CREDIT MEMO

- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON

e-mail: micro_rk@rediffmail.com 🕿 (0257) 2239244

To, Sadgury Education, Society's No. 324
College of Education, Julgabh Date:05 105 12022

DESCRIPTION	QTY.	RATE	AMOUNT
Core I 3.5m4en		5500	5500
Ram - 4. 49b. DDR-3	ı	1900	1900
HDD - 500 GB	-1	1750	1750
53D 256 GB	1	1800	1800
Cab + 5 mps	1	1450	1450
Key Board Mouse	-	500	500
monitor 20	1	4500	4500
computer speaker	2_	1800	1800
wi-fi Dongue	1	500	500
other Accessories	t	700	700
51.95		900	900
		TOTAL	21,300 t

Rs. (in words) Twenty one Thousand Three hundred only

MVAT -27750290501 - V C8T-27750295501 - C

I/We hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by ma/us. And transaction of sale covered by this Tax invoice has been effected by me/us. And if shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid of shall be paid.

Terms & Conditions:

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in transit is at the risk of the buyer.

24% interest will be charged if payment is not made within 15 days. • Malena lince sold will be not taken back.

Receivers Sign.

For Microstry

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

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Acting Principal Sadguru Education Society's Scanned With Any Scanner



Subject to Jr CASH / CRADIT MEMO

- Sales & Services
- Consumables
- Peripherals
- Amc's

The Computer Consultancy

D-112, First Floor, V.V. (Golani) Market, JALGAON e-mail: micro_rk@rediffmail.com 🖀 (0257) 2239244

To, Sandaury Education society's Gollege of Education, Jalgaon Date 25105125

No. 325

DESCRIPTION	QTY.	RATE	AMOUNT
Core I 3.5 m 4en	1	5000	5000
Ram - 4. 4 86 DDR - 3	1	1850	1850
4DD -500 GB	1	1800	7890
Cab 5 MPS	1	1500	1500
Keyboard Mouse	1	450	450
Monister 20	1	5000	5000
Computer speakers	2	1700	1700
Wi-fi Dongue	1	450	450
other Accessories	1	750	750
5 1/951		900	900
Rs. (in words) Wivelyn Thousan			19,400 L

MVAT 27750206501 - V - CST 27750290501 - G

I/We hereby Certify that my/our Registration Certificate under Section 16 of the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And transaction of sale covered by this Tax invoice has been effected by me/us. And if shall be accounted for in the turnover of cales with filling of return and the due tax, if any payable on the sale has been paid of shall be paid.

Terms & Conditions:

Our responsibility ceases as soon as the goods leave our godown and any damage or loss in transitin at the risk of the buyer.

24% interest will be charged if payment is not made within 15 days.
 Material page sold will be rettaken back.

Receivers Sign.

For: WE QUENT

Co-ordinator IQAC

Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadguru Education Society's College of Education, Jalgaon



Kaumudi, 11, Hareshwarnagar, Ring Road, Jalgaon 425001 Phone No.0257 2237923 Date 15.10.2018

Audit Report

To Principal. College of Education Near Khajamiya Road, Ganesh Colony, Jalgaon-425001 Dear Sir.

(Subject ;-Audit for the year from 1.4.2017 to 31.3.2018

As per your letter of apppointment on the above subject we have to report as under.

We have carried out audit of College of Physical Education run by Sadguru Education Society, Jalgaon and to report that we have received all the information and explanations which were necessary for the audit.

The accounts were duly recorded on computer system and that the annexed Receipts and Payments A.c. for the period are in agreement with the books, Records and Registers and documents kept by the college.

The annexed Income and Expenditure Account for the year ended on 31.3.2018 shows a true and fair view of the Net Loss subject to the

M/s.B.V.Naik and Co., Chartered Accountants

FARAL-1

College of Education Lastigation

Co-ordinator I

Sadguru Education S

Sadguru Education Society's College of Education, Jalgaon Kaumudi, 11, Hareshwarnagar, Ring Road, jalgaon,425001,Phone No.2237923

Date 30.6, 2022

Balance Sheet as at 31.3.202 Funds and Liabilities		Rs.Ps.	Assets	7.0	Rs.Ps.
Sadguru Edu.Sty. Sundry Creditors : Computer Beam			Fixed Assets Final Bai. Building Construction Bicycle Computer and Printer	3927535.60 903.20 43077.28	
College of Physical Edu.		349753.62	Deadstock Education Instruments	18640.03 31817.90	
Computer Beam Provisions:			Electrial Fitting and matertials		AL DA
PF Payable	58260.00		Furniture and Fixture	131734.94	
PT payable	45157.00	103417.00	Invertor & Batteries Library Books	33304.50 36522.18	17
	0		Mobile Phone	3992.00	
			Telephone and Fax Equipmen	4275.00 5856.73	
			Thumb Machine Videocon A/c.	23581.21	
			Water Filter	4105.91	4298289.45
			Investments and Deposits; FDR With BOI -7863&7864 Advances:		1363417.00
			Cash in hand Central Bank of India	17870.00 593.13	
QAC			Jal People Bk	5824.26	1,200
Income and Expenditure	A/c.		Sundry Debtors	747846.00	Sa

Khedi School

TDS receivable

Examined and found Correct as per report annexed

-658380.38 5592725.22 Mahsangh

6526165.84

6251105.60

Acting Principal guru Education Society's College of Education, Jalgach

32750.00

30610.00

28966.00

864459.39

6526165.84



Kaumudi ,11,Hareshwarnagar,Ring Road, Jalgaon 425001 Phone No.0257 2237923

Sadguru Education Society'S College of Education, Jalgaon

ount for the year ended 31.3.2018

Receipts and Payr Receipts		Rs.Ps.	Payments		Rs.Ps.
To Opening Balances: Cash in hand Cash at Bank CBI To Fees from Students Admistration fees Admission fees College Dev.Fees Computer fees Eligibility fees E-Suvidha fees Other fees Study Material fees Tuition fees University Pro-rata fees To Bank Interest To Sundry Anamat	829617.30 15521.00 9292 594236 4980 61496 2600 1300 20780 26500 497580 35660	845138.30 2 5 5 6 6 6 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8	By College Expenses Teachers Salaries Non-teachers Pay Advertisement Exps. Audit fees Bank Charges Electrical Bills Electrical Fitting Exps Function Exps Jal.Krrda Samiti Exps. CCTV Camere Exps NMU Affiliation Exps NMU Eligibility Exps NMU Exam.Exps. Office Exps Other Exps. Postage Printing & Stationery Stamp & Notary Exps. Swepers Salaries	Teachers Salaries 936000.00 Non-teachers Pay 384700.00 Advertisement Exps. 18500.00 Audit fees. 9500.00 Bank Charges 693.00 Electrical Bills 5500.00 Electrical Fitting Exps 1320.00 Function Exps 6770.00 Jal.Krrda Samiti Exps. 530.00 CCTV Camera Exps 10000.00 NMU Affiliation Exps 80000.00 NMU Eligibility Exps 16212.00 NMU Exam.Exps 9700.00 Office Exps 9700.00 Other Exps 18438.00 Postage 290.00 Printing & Stationery 8676.00	
			Telephone and Net Exps Tavelling Exps. Zerox Exps. By Closing Balances	16700.00 17300.00 2497.00)
			Cash in hand Cash at Bank	829617.30 107325.0	936942.30
		2551568.30	For M/c R V Nalk and Co. 1		2551568.30

Examined and found Correct As per our Report

For M/s.B.V.Nalk and Co., FRN1068107W

Chartered Accountants

BUSDA

Jalgaon 15.10.2018

Acting Principal Prop.M.No.00577

(CA B.V.Naik)

Sadguru Education Society's College of Education, Jalgach

> Acting Principal Sadguru Education Society's

College of Education, Jalgach

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

CtPat/



Kaumudi, 11, Hareshwarnagar "Ring Road, jalgaon,425001,Phone No.2237923 Date 15.10.2016

Sadguru Education Society's College of Education, Jalgaon

	Assount for	the year	ended 31.32013		Rs.Ps.
Income and Expend	iture Account to	Rs.Ps.	Income	_	
Expenditure			By Fees from Students	9292.00	1
Teachers Salaries Non-teachers salaries Advertisements Exps. Audit Fees Bank charges Tectric Bill Expenses Electric Fitting Exps Function Exps Jal. Krida Samiti Exps. CCTV Camera Exps NMU Affilaition Exps NMU Eligibility Exps NMU Exam. Fees Office Exps. Other Exps. Postage and Telegram Printing & Stationery Stamp and Notery Sweeper Salary	936000.00 384700.00 18500.00 9500.00 693.00 5500.00 1320.00 6770.00 530.00 10000.00 80000.00 16212.00 50500.00 9700.00 18438.00 290.00 8676.00 3790.00 17010.00		Administration fee Admission fees College Devlopifees Computer fees Eligibility Fees E-Suvidha fees Other fees Study Material fees Tui ion fees University Pro- rata fees By Bank Interest	594236.00 4980.00 61496.00 2600.00 1300.00 20780.00 26500.00 497580.00 35660.00	1254424.00 2815.00
Telephone and internst	17300.00		6.00 By Net Deficit /loss		35738
Travelling Exps Xerox Exps,	2497.00	161462	6.00 by Net Danes		1614626.

As per our report annexed

Examined and found Correct

For M/s. B.V.Naik and co.,FRN106807W

Chartered Accountants

(CA.B.V.Nalk)

Prop.M.No.005777

Jalgaon 15.10.2018

Principal

CePat/

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadguru Education Society's College of Education, Jalgach



Sadguru Education Society's College of Education, Jalgaon Kaumudi,11,Hareshwarnagar ,Ring Road, jalgaon,425001,Phone No.2237923 Date 15.10.2018

The second secon	s at 31.3.2018	Assets	R	s.Ps.
Anamat dues Prashant Book House Schlolarshiops A/c. Income and Exps. Last Ba 8583937 Less Deficit -357387	54000.00 16150.00 435463.00	Fixed Assets Final Bal. Building Construction Bicycle Computer and Printer Deadstock Edu.Instruments Electrical Fitting Materia Furniture and Fixture Library Books Telephone & Fax Equi Thumb Machine Vedeocon A/c. Water Filter Investment and Deposit FDR with BOI Sundry Advances Cash in hand Bank Accounts: CBI Mahasang Sundry Debtors IKhedi School	5394455.00 1729.00 7623.00 35708.00 60953.50 63110.00 212596.00 114746.00 8191.00 11219.00 45174.00 7867.00	800000.00 148680.00 829617.30 107325.00 30610.00 819810.00 32750.0
	8732163.	80		8732163.8

Examined and found Correct as per report annexed

For M/s.B.V. Naik and Co., FRN1068107W

Chartered Accountants

(CA B.V.Naik)

Prop.M.No.005777

Jalgaon 15.: Principal

CePat! Co-ordinator IQAC

Sadguru Education Society's College of Education, Jalgaon Acting Principal

Sadguru Education Society's College of Education, Jalgach Kournudi, 11, Hareshwarnagar, Ring Road Jalgaon 425001 Phone No.0257 2237923 Date 19.11.2020

Audit Report

To Principal. College of Education Near Khajamiya Road, Ganesh Colony, Jalgaon-425001 Dear Sic.

(Subject ; Audit for the year from 1.4.2018 to 31.3.2019.

As per your letter of apppointment on the above subject we have to report as under.

We have carried out audit of College of ' Education run by Sadguru Education Society, Jalgaon and to report that we have received all the information and explanations which were necessary for the audit.

The accounts were duly recorded on computer system and that the annexed Receipts and Payments A/c, for the period are in agreement with the books, Records and Registers, and documents kept by the college.

The annexed Income and Expenditure Account for the year ended on 31.3.2019 shows a true and fair view of the Net Loss subject to the remarks that Accounting standards were not strictly observed and bank balances of Debtors and creditors, were not confirmed.

We thank you for appointing us as auditors of your college to you and your staff for the cooperation duly extended to us at the time of audit.

Yours sincerely

For M/s. B.V.Naik and co., FRN106807W

Chartered Accountants

(CA.B.V.Naik)

Prop.M.No.00577

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Petal!

Acting Principal Sadguru Education Society's

College of Education, Jalgach

Kaumudi ,11,Hareshwarnagar,Ring Road,

Jalgaon 425001

Sadguru Education Society'S

College of Education, Jalgaon

Receipts and Payments Account for the year ended 31.3.2019

	HERES ACCOUNTS TO	Rs.Ps.	Payments		Rs.Ps.
Receipts To Opening Balances:		115.75.	By College Expenses	-	113(13)
Cash in hand	829617.30		Advertisements	16000.00	
Cash in nand	107325.00	025042.20	ARA Exps.(Admission)	88000.00	
o Building Construction	567435.50	930342,30	Bank Charges	900.58	
To Bicycle(Depre)	259.35		Teachers Salaries	1065600.00	
To Computer & Printer(depr	3049.20		Non-teachers Salaries	346200.00	
To Deadstock(depre)	5356.20		Building Maintain Exps.	114200.00	
To Edu.Instruments	9143.03		Depreciation	659008.88	
To Electrical Fitting (Depre)	9466.50		Donation	13551.00	
To Furniture & Fixture	31889.40		Electrical Exps.	17000.00	
o inverter and Batteries	9570.00		Event and Functions Exp	75632.00	
To Library Books	11972.05		Account writing Charges	10000.00	
To Telephone& Fax	1228.65		Generator Exps.	11223.80	
To Thumb Machine	1682.85		Guest Lectures	17800.00	
546, 51 (31)	The state from		Legal and Advocate fees	10000.00	
To Vedeocon AC To Water Filter	6776.10 1180.05	SECOND DO	Municipal Tax	48000.00	
To DHE Remuneration	3000.00	023000.00	Newspapers & Magazines	4225.00	
o Education fees-BED 1st vo	2118131.25		NMU Affiliation fees	80000.00	
To Education fees BED 2nd Y	680470.75	2801602.00	NMU eligibility fees	35688.00	
To Interest on FDR	000470.73		Nmu Exam fees	164359.36	
To Interest on Saving A/c.			office Exps.	78490.00	
To PT Payable			Petrol & Diesel	33693.50	
To Scholrship			PF Contri.paid	94429.68	
To FD With BOI			Postage & curriear	2361.50	
To Loans & Advances (Asset)			Printing & Stationery	92031.00	
to boards & Advances (Asset)		150000.50	PTPaid for FY2010-2011	23620.00	
			PT paid for FY 2012-13	31610.00	
			PTPaid 2014-15	24575.00	
			Repair Maintainence	71293.00	
			Scholarship Excess Paid	14700.00	
			Tea Exps	14272.00	
			Telephone & Internet	3184.00	
			Travelling & Conveyance	48180.00	
			Edu fee BED 1st Yr	20215.00	
	- 1		Edu fees BED 2nd yr	10000.00	3340043.3
			By Loans & Advances(Asse	The second secon	407591.0
			ByBuilding Construction	2591	293400.0
			By Prashant Book House		16150.0
			By Scholarship		1747263.0
1	- 1		By Invitor and Batteries		63800.0
			by Library Books		9949.0
			By FD with BOI-3829	4	740513.9
			By FD With BOI-3830		444305.5
			By TDs OnFD Interest		10208.0
			By sundry Debtors		38664.0
			By closing Balances:		3300
			Cash balance	3614.00	
			Cantral Bank of India	1898.38	
#			Jai.People Coop.Bank	6393.50	11854.8
0 - 0 1		7123743.29		A COM	- 7123743.2

Examined and feether correct As per our Report

Co-ordinator IQAC

Sadgurum. 2020 cation Society's Principal College of Education, Jalgaon

For M/s.B.V.Naik and Co., FRN 1868107W Chartered Accountant Acting Principal

Sadguise Education Society's College of Education, Jalgach Sadguru Education Society's

College of Education, Jaigaon

Income and Expenditure Account for the year ended 31.3..2019

Expenditure		Rs.Ps.	Income		Rs.Ps.
To College Expenses:	I consequent		By DHE Remuneration	3000.00	
Advertisements	16000.00		ByEducation fees BED 1st Year	2118131.25	
ARAExps.(Admission)	00.00088		ByEducation fees Bed 2nd Year	680470.75	
Bank Charges	900.58		By Interest on FD	395028.11	
Teachers Salaries	1055600.00		By Interest on Saving A/c,	2162.00	3198792.11
Non-Teachers Salaries	346200.00				
Building Maintenance	114200.00				
Depreciation	659008.88		A CONTRACTOR		
Donations	13551.00				
Electrical Exps.	17000.00				
Event and Functions	75632.00				
Account Writing Exps.	10000.00				
Generator Exps.	11223.80				
Guest Lectures	17800.00				
Legal and Advocate fees	10000.00				
Muncipal Taxex	48090.00				
Newspaper and Magazines	4225.00				
NMU Affiliation Exps	80000.00				
NIVIU Eligibility Fees	35688.00				
NMU Exam Fees	164359.36				
Office Exps.	78490.00			100	
Petrol and Diesel	33693.00			3.4	
PF Contribution paid	94429.68		1	1	
Postage and Currier	2361.50				
Printing and Stationery	92031.50			1	
PT Paid for FY2010-2011	23620.00				
PT Paid for FY2012-2013	31610.00				
PT Paid for FY 2014-2015	24575.00				
Repairs and Mainrenance	71293.00				
Scholarship Excess paid	14700.00				
Tea Exps.	14272.00			4	
Telephone and Internet	3184,00				
Travelling and Conveyance	48180.00				
Edu.Fee BED 1st Year	20215.00		1		
Edu. Fee BED 2ndt Year	10000.00	3340043.3	0 By Net Deficit		141251.19
		3340043.3	0		3340043.30

As per our report annexed

Principal

Jalgaon 19.11.2020

Examined and found Correct

For M/s. B.V.Naik and co.,FRN106807W

Chartered Accountants

(CA.B.V.Na:k)

Prop.M.No.005777

Co-ordinator IQAC
Sadguru Education Society's
College of Education, Jalgaon

Acting Principal
Sadguru Education Society's
College of Education, Jalgach

Sadguru Education Society's

College of Education, Jaigaon

Income and Expenditure Account for the year ended 31.3..2019

Expenditure		Rs.Ps.	Income		Rs.Ps.
To College Expenses:			By DHE Remuneration	3000.00	
Advertisements	16000.00		ByEducation fees BED 1st Year	2118131.25	
ARAExps.(Admission)	00.00088		ByEducation fees Bed 2nd Year	680470.75	
Bank Charges	900.58		By Interest on FD	395028.11	
Teachers Salaries	1055600.00		By Interest on Saving A/c,	2162.00	3198792.11
Non-Teachers Salaries	346200.00				
Building Maintenance	114200.00				
Depreciation	659008.88			1	
Donations	13551.00				
Electrical Exps.	17000.00				
Event and Functions	75632.00				
Account Writing Exps.	10000.00				
Generator Exps.	11223.80				
Guest Lectures	17800.00				
Legal and Advocate fees	10000.00				
Muncipal Taxex	48090.00				
Newspaper and Magazines	4225.00				
NMU Affiliation Exps	80000.00				
NMU Eligibility Fees	35688.00				
NMU Exam Fees	164359.36				
Office Exps.	78490.00			3	
Petrol and Diesel	33693.00			2.4	
PF Contribution paid	94429.68		1	1	
Postage and Currier	2361.50				
Printing and Stationery	92031.50			1	
PT Paid for FY2010-2011	23620.00				
PT Paid for FY2012-2013	31610.00				
PT Paid for FY 2014-2015	24575.00				
Repairs and Mainrenance	71293,00				
Scholarship Excess paid	14700.00				
Tea Exps.	14272.00			1	
Telephone and Internet	3184,00				
Travelling and Conveyance	48180.00				
Edu.Fee BED 1st Year	20215.00				
Edu. Fee BED 2ndt Year	10000.00	3340043.3	0 By Net Deficit		141251.19
		3340043.3	0		3340043.30

As per our report annexed

Examined and found Correct

For M/s. B.V.Naik and co.,FRN106807W

Chartered Accountants

(CA.B.V.Naik)

Prop.M.No.005777

Principal

Acting Principal

Sadguru Education Society's Collage of Education, Jalgach

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Jalgaon 19.11.2020

Kaumudi,11,Hareshwarnagar, Ring Road,Jalgaon 425001 Phone No.0257 2237923 Date 11.11.2021

Audit Report

To Principal, College of Education Near Khajamiya Road, Ganesh Colony, Jalgaon-425001 Dear Sir,

(Subject ;-Audit for the year from 1.4.2019 to 31.3.2020

As per your letter of apppointment on the above subject we have to report as under.

We have carried out audit of College of Education run by Sadguru Education Society, Jalgaon and to report that we have received all the information and explanations which were necessary for the audit.

The accounts were duly recorded on computer system and that the annexed Receipts and Payments A,c,for the period are in agreement with the books, Records and Registers and documents kept by the college.

The annexed Income and Expenditure Account for the year ended on 31.3.2020 shows a true and fair view of the Net Loss subject to the remarks that Accounting standards were not strictly observed and bank balances of Debtors and creditors were not confirmed.

We thank you for appointing us as auditors of your college to you and your staff for the cooperation duly extended to us at the time of audit.

> Yours sincerely For M/s. B.V.Naik and co.,FRN106807W Chartered Accountants

(CA.B.V.Naik)

Prop.M.No.005777

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon Acting Principal
Sedguru Education Society's
College of Education, Jalgach

Sadguru Education Society'S College of Education Jalgaon Kaumudi ,11,Hareshwarnagar,Ring Road, Jalgaon 425001 Phone No.0257 2237923 New

Receipts and Payments Account for the year ended 31.3.2020

Receipts		Rs.Ps.	Payments		Rs.Ps.
To Opening Balances:			By College Expenses	# 1000000000000000000000000000000000000	
Cash in hand	3614.00		Teachers Salaries	1895280.00	
Cash at Bank CBI	1898.38	0.0000000000000000000000000000000000000	Non-teachers Pay	415448.00	
Cash at Jal.Peop.Bk	6342.50	11854.88	Bank charges	848.42	
To Building Construction	512041.90		Building Maintenance Exps.	171361.00	
To Bicycle (Depre)	220.45		Depreciation	638514.17	
To Computer and Printer	1829.52		Electric Fitting Material	3530.00	
To Deadstock	4552.77		Electric Exps.	13100.00	
To Edu.Instruments	7771.57		JZSS Pro-rata fees	2392.00	
To Electrical Fitting	8046.53		Guest Lectures	24000.00	
To Furniture and Fixtures	18070.66		Legal and Advocate fee	12500.00	
To Invertor and Bateries	8134.50		MSEB Bills	2700.00	
To Library Books	67633.77		Newspaper and Magazines	17380.00	
To Mobile Phone	975.00		MNMU Affiliation fees	80000.00	
To IM Software	3000.00		NMU Eligibility fees	75210.00	
To Telephone and Fax	1044.35		NMU Exam. Fees	117570.00	
To Thumb Machine	1430.42		NMU Fines	1550.00	
To Vedeocon AC	5759.69		Office Exps.	42231.00	
To Water Filter	1003.04	641514.17	PF Paid Exps(Old)	1149538.73	
100000000000000000000000000000000000000			Petrol and Diesel	. 24200.00	
			Postage and Cureir	2584.00	
To Edu.fees BED 1st YR.	1816752.00		Printing and Stationery	47585.00	
To Edu.fees BED 2nd YR.	2012504.00	3829256.00	Shikshan Shulk Exps.	30000.00	
To Interest on FDR		46861.00	Vehical maintenance	12729.00	
To Interest on Saving Bank	U	1479.00	Website Maintenance	5950.00	
To PT Payable		61860.00	Repairs and Maintenance	81680.00	
To Scholarships		1159997.00	Tea Exps.	14459.00	
To Scolarships		954.00	Telephone and Internet	9401.00	
To Prashant BookHouse		9890.00	Edu.Fees BED 1st Year	4900.00	
To Prasghant Printing Press		46600.00	Edu.fees Bed 2nd Year	1100.00	
1 Transport			Traveelling aand Conveyance	34390.00	
			Edu,fees for 2nd yr receivable	11628.00	4944759.32
To PT Payable 2019.20		18100.00	By Prashant Book House		9890.00
To Sundry Advances		148680.00	By Prashant Printing Press	1	46600.00
To Sundry Debtors		71964.00	By FD with BOI-3829		25184.0
To FD with BOI-3829		765697.57	By FD with BOI -3830		16990.00
To FD with BOI-3830			By TDS on FDR Int.19-20		4687.00
To College of Phy.Edu.			By FD with BOI -7863		500000.00
To Excess Scholarships Payable	e2019-20		By FD with BOI-7864	2	700000.0
To Salary Payable	1		By Coilege of Phy.Edu		1516494.1
			BY Om Software		3000.0
			By Mobile Phone		6500.00
			By Scholarships 2019-2020		983270.25
			By Scholarships		1031368.25
			By Closing Balances		
			Cash in hand	13026.00	
			Cash at BankJalPeop	4109.78	
			Cash at CBI Bank	241380.68	258516.46
		10047259.39	Income to the second se		10047259.39

Examined and found Correct As per our Report

For M/s.B.V.Naik and Co., FRN1068107W

Chartered Accountants

Jalgaon11.11.2021

Acting Principal
Sadguru Education Society's
College of Education, Jalgaon

(CA B.V.Naik) Prop.M.No.005777 CtPat/

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon Sadguru Education Society's

College of Education, Jalgaon

Income and Expenditure Account for the year ended 31.3..2020

Expenditure		Rs.Ps.	Income		Rs.Ps.
To College Expenses:			By Fees from Students		7.5000.000
Npn-teaching Salaries	416448.00		B.ED FY Fees(Net)	1811852.00	
PF Paid	1149538.73		B.Ed S.Y.fees(net)	2011404.00	3823256.00
Teachers Salary	1895280.00		By Interest on Fixed Deposits		46861.00
Bank Charges	848.42		By Bank Interest on Saving A/c.		1479.00
Building Maintenance	171361.00				
Depreciation	538514.17				
Elecrical Exps.	3530.00			9	
Event and Function Exps.	13100.00				
Guest Lecures	24000.00				
IZSS Pro-rata Fees	2392.00				
Legal and Advocate fees	12500.00				
MSEB Bills	2700.00				
Newspapers and Magazines	- SERVORED				
and periodicals	17380.00				
NMU Affiliation Fees	80000.00				
NMU Eligibility Fees	75210.00				
NMU-Exam.Fees	117570.00			*	
NMU-fine	1550.00				
Office Exps.	42231.00				
Petrol and diesel Exps.	24200.00				
Postage and Currier	2584.00				
Printing and Stationery	47585.00				
Repairs and Maintenance	81680.00				
Shikshan Shulka Exps.	30000.00				
Tea aand Refeshment Exps.	14459.00				
Telephone and Internet	9401.00			-21	
Travelling and Conveyance	34390.00				
Vehical Maintenance	12729.00				
Website Maintenance	5950.00	4927131.32	By Net Deficit		1055535.32
		4927131.32	TO THE PARTY OF TH		4927131.32

As per our report annexed

Jalgach 13.11/2021

Jai.

Examined and found Correct

For M/s. B.V.Naik and co.,FRN106807W

Chartered Accountants

(CA.B.V.Naik)

Prop.M.No.005777

Principal

Acting Principal Sadguru Education Society's

College of Education, Jalgaon

Co-ordinator IQAC

Sadguru Education Society's College of Education, Jalgaon

> Sadguru Education Society's College of Education, Jalgaon Balance Sheet as at 31 3 2020

Kaumudi, 11, Hareshwarnagar, Ring Road, jalgaon,425001,Phone No.2237923 Date 11.11.2021

Funds and Liabilities		Rs.Ps.	Assets		Rs.Ps.
			Fixed Assets Final Bal. Building Construction Bicycle	4608377.60 1249.20	
Anamat		54000.00	Computer and Printer	2744.28	
Provisions Salary Payable	e		Deadstock	25799.03	
Excess Scholarships Payal	ble FY		Education Instruments	44038.90	
2019-2020		113928.75	Electrial Fitting and matertial:	45596.97	
P.T.Payable 2019-2020			Furniture and Fixture	162635.94	
PF Payable 2019-2020		61860.00	Library Books	45089.18	
schlorship Payable		210167.50	Telephone and Fax Equipmen	5918.00	
College of Phy.Edu.		and the second control of the second	Thumb Machine	8105.73	
			Videocon A/c.	32638.21	
			Water Filter	5683.91	
			Mobile	5525.00	
			Invertor and Batteries	46095.50	5039497.45
			Investments and Deposits;		
			FDR With BOI -7863&7864		1200000.00
			Advances:		
			Cash in hand	1	13026.00
ASSET 1940			Central Bank of India		241380.68
			Jal People Bk		4109.78
Income and Expenditure /	537/222		Khedi School		32750.00
TANK (1986)	8099999.61	CONTRACTOR OF THE CONTRACTOR O	Sundry Debtors		1780454.25
Less Net Deficit -	1055535.32	7044464.29	Mahsangh		30610.00
			TDS receivable		14895.00
		8356723.16			8356723.16

Examined and found Correct as per report annexed

For M/s.B.V.Naik and Co., FRN1068107W

Chartered Accountants

Nalgaon 11,11.2021

65/Maha

Jal.

Acting Principal Sadguru Education Society's College of Education, Jalgaon

Principal

(CA B.V.Naik)

Prop.M.No.005777

Co-ordinator IQAC

Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadguru Education Society's College of Education, Jalgach Sr.Nr List of Fixed Assets of Sadguru B..Ed College as on 31.3.2020

forming part of Balance Sheet as at 31.3.2020

0.00 54230.00	6500		54230.00		46095.50	0	15%
0.00	6500		.0500.00				
	ereo.		6500.00	-975,00	5525.00	3	15%
6686.95			6686.95	-1003.04	5683.93	1	15%
38397.90			38397.90	-5759.69	32638.23	1	15%
9536.15			9536.15	-1430.42	8105.73	3	15%
6962.35			6962.35	-1044.35	5918.00	9	15%
112722.95			112722.95	-67633.77	45089.18	3	15%
180706.60	D		180706.60	-18070.66	162635.94	4	10%
53643.50			53643.50	-8046.53	45596.97	7	15%
51810.47			51810.47	-7771.57	44038.90	Ó	15%
30351.80			30351.80	-4552.77	25799.03	3	15%
4573.80			4573.80	-1829.52	2744.28	3	60%
5120419.50			5120419.50	-512041.90	4608377.60	0	10%
1469.65			1469.65	-220.45	1249.20)	15%
					31,3.2020	Depre.	
p.bal 1.4,19\9A	ddition	To	otal	Depreciation	cl.Bal.	Rate of	
	1469.65 5120419.50 4573.80 30351.80 51810.47 53643.50 180706.60 112722.95 6962.35 9536.15 38397.90 6686.95	5120419.50 4573.80 30351.80 51810.47 53643.50 180706.60 112722.95 6962.35 9536.15 38397.90 6686.95	1469.65 5120419.50 4573.80 30351.80 51810.47 53643.50 180706.60 D 112722.95 6962.35 9536.15 38397.90 6686.95	1469.65 1469.65 5120419.50 5120419.50 4573.80 4573.80 30351.80 30351.80 51810.47 51810.47 53643.50 53643.50 180706.60 D 180706.60 112722.95 112722.95 6962.35 9536.15 9536.15 9536.15 38397.90 38397.90 6686.95 6686.95	p.bal 1.4,19 Addition Total Depreciation 1469.65 1469.65 -220.45 5120419.50 5120419.50 -512041.90 4573.80 4573.80 -1829.52 30351.80 30351.80 -4552.77 51810.47 51810.47 -7771.57 53643.50 53643.50 -8046.53 180706.60 D 180706.60 -18070.66 112722.95 112722.95 -67633.77 6962.35 6962.35 -1044.35 9536.15 9536.15 -1430.42 38397.90 38397.90 -5759.69 6686.95 6686.95 -1003.04	p.bal 1,4,19 \ Addition	p.bal 1,4,19\ Addition

For M/s.B.V.Nalk and Co., FRN1068107W

Chartered Accountants

Principal

Reg.No. 865/ Walking 11.11.2021

dal.

ducatio

(CA B.V.Naik)

Prop.M.No.005777

Acting Principal adquru Education Society's pullege of Education, Jalgaon

CtPat/ Co-ordinator IQAC

Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadguru Education Society's

College of Education, Jalgach

Kaumudi,11,Hareshwarnagar, Ring Road,Jalgaon 425001 Phone No.0257 2237923 Date 5.1.2022

Audit Report

To
Principal,
College of Education,
Near Khajamiya Road, Ganesh Colony,
Jalgaon-425001
Dear Sir,

(Subject ;-Audit for the year from 1.4.2020 to 31.3.2021)

As per your letter of apppointment on the above subject we have to report as under.

We have carried out audit of College of Education run by Sadguru Education Society, Jalgaon and to report that we have received all the information and explanations which were necessary for the audit.

The accounts were duly recorded on computer eystem and that the annexed Receipts and Payments A,c,for the period are in agreement with the books,Records and Registers and documents kept by the college.

The annexed Income and Expenditure Account for the year ended on 31.3.2021 shows a true and fair view of the Net Loss subject to the remarks that Accounting standards were not strictly observed and bank balances and balances of Debtors and creditors were not confirmed.

We thank you for appointing us as auditors of your college to you and your staff for the cooperation duly extended to us at the time of audit.

Yours sincerely For M/s. B.V.Naik and co.,FRN106807W Chartered Accountants

(CA.B.V.Nalk)

Prop.M.No.005777

Co-ordinator IQAC Sadguru Education Society's

College of Education, Jalgaon

Acting Principal

Sadguru Education Society's College of Education, Jalgach

Kaumudi,11,Hareshwarnagar,Ring Road Jalgaon 425001 Phone 2237923

Ses's College of College of Education .

eceipts and Payments Account fo		Rs.Ps.	Payments		Rs.Ps.
Receipts	13026.00		By Indirect Expenses		
o opening cash Bal.	241380.68		Non-teaching Salary	608000.00	1
CBI	4109.78	258516.46		1846080.00	1
I,Peop. BK.	4103.70	######################################	Account writing Charges	11000.00	
o Sundry Assets (Depreciation)	187.00		Advtertisements	15000.00	
Bicycle	460838.00		Bank charges	352.94	- 1
uilding			Building Maintenance	125650.00	1
omputer and Printer	1098.00		Depreciation 🚽	515808.00	
Deadstock	3870.00		Electric Exps.	58152.00	
du.Instruments	6606.00		Event and Functions	6000.00	
lectric Fitting Materials	6840.00		Guest Lectures	13000.00	1
urniture and Fixture	16264.00		Legal and Advocate fees	5000.00	1
nvertor and Batteris	6914.00		MSEB Bills	1200.00	1
ibrary Books	4509.00			84610.00	- 1
Telephone and FaxMachine	888.00		NMU Affiliation fees	17540.00	1
Mobile phone	829.00		NMU Eligibility fees	1992.00	
Thumba Machine	1216.00		NMU Exam fees	81116.00	1
Vedeocon A C	4896.00		Office Exps	5600.00	
Water Fliter	853.00	515808.0	D Petrol and diesel exps	www.company.com	
To Indirect Income			Postage and currier	25.00	
Edu.fees BED 1st Yr.	888244.00		Printing and Stationery	9068.00	
	1624589.25		P.T.Paid FY2013-14	25332,00	
Edu.Fees BEDv 2nd Yr	95135.00		Repairs and Maintenance	54920.00	
Interst on FDR	4346.00		Tea and refreshments	657.00	
Interest on Saving A/c.	159927.00	2772241.2	5 Telephone and Internet	15397.00	
Scolarship RecdFY 2018-19	135527.50		Travelling	450.00	
To Current Liabilities			Website Maintenance	7050.00	
Provisions	0.00		Weilding Work	56500.00	3565599.94
PF Payable	to the state of the first of th				
Pt Payable	22275.00	1997002.	75		
Sundry Creditors	1974727.75	1597002.	By Current Liabilitie	1 1	
To Current Assets/Laons and ac	Ivances	******	00 Pf Payable	3600.00	
College of Phygical Edu.	111400	111400.	PT Payable	5000.00	
To Sundry Debtors		20222		136549.00	
Scolarships Receivable FY 20:	18-19		00 Salary Payable	2088656.50	
Scholarships Receivable		982316.	25 Sundry Creditors	210157.50	2443973.00
To Edu, fees 2nd yr. For F.y. 201	9-20 recci-	11628.	00 Excess Scolarship Payable	210207150	54000.00
vable			By Anamat dues	34310.00	-
1222			By FD with BOI-7863	54991.00	89301.0
			By FD with BOI-7864	34551,00	- Sarakan
			By Current Assets	440400.00	449400.0
			College of Phygical Edu	449400.00	5834.0
			By TDS on FD FY 2020-21		3034.0
			By closing Balances	322722703	
			Cash	52496.00	
			CBI	15355.93	
	-		Jal.People Bank	11616.84	79468.7
	-	6687576			6687576.7

Examined and found Correct as per our report of today

Acting Principal
Selection Society's
College of Education, Jalgaon

Co-ordinator IQAC

Education

Reg.No.

865/Maha

Educati

Sadguru Education Society's College of Education, Jalgaon

For M/s.B.V.Naik and Co..,FRN 106807W

Chartered Accountants

(CA.B.V.Naik) Prop.M.No.005777

> Acting Principal Sadguru Education Society's College of Education, Jalgach

Kaumudi 11,Hareshwarnagar,Ring Road, Jalgaon 425001 Phone 02572237923

SES"s College of Education, Jalgaon

Balance Sheet as at 31.3.2021

	B-010-11-0-0-11-0-11-0-11-0-11-0-11-0-1				Re Pc
	Liabilities	Rs.ps.	ANTEGOR		110.1 2.
CapitaL Provisions PF Payable PT Payable Profit and loss a/C. Last year,s Bal Less Current Loss Loans and Advances SES,sCollege of Physic	58260.00 54575.00 7044464.69 -793258.69	Rs.ps. 112835.00 6251206.00	Assets Fixed Assets Bycle Building Construction Computer and Printers Deadstock Edu.Instruments Electrical Fitting Materials Furniture and Fixtures Invertor Library Books Mobile phone Talephone and Fax Thumb Machine Vedeocon AC Water Filter Investments		Rs.Ps. 4523589.7
ss Current Loss ans and Advances		J7100000-1000-1100-110	Invertor Library Books Mobile phone Talephone and Fax Thumb Machine Vedeocon AC Water Filter	39181.50 (40580.18 (4696.00 (5030.00 (6889.73 (27742.21 (4830.91 534310.00 754991.00 (747846.00 (52496.00 (11616.84	1289301.
		6724493.62	Central Bank of India TDS on TDR Interest FY 2020-21 TDS receivable Khedi School,Khedi Mahasangh Diff in Books	(15355.93 (5834.00 (14895.00 (32750.00 (30610.00	

Examined and found Correct as per report Annexed

For M/s.B.V.Naik and Co.,FRN106807W

Chartered Accountants

Acting Principal
Sadguru Education Society's
College of Education, Jalgaon

(CA B.V.Naik)

Prop.M.No.005777

Rog Jalgaon 5.1.2022

Co-ordinator IQAC

Sadguru Education Society's College of Education, Jalgaon Acting Principal
Sadguru Education Society's
Collage of Education, Jalgach

Kaumudi 11,Hareshwarnagar,Ring Road Jalgaon 425001 Phone 02572237923

SES"s College of Education, Jalgaon

Income and Expenditue Account for the year ended 31.3.2021

Expenditure	Rs.Ps.	Income	Rs.Ps.
To Non-teachers Salaries	608000.00	By Edu.Fees 1st Yr. BED	888244.00
To Teachers salaries	1846080.00	By Edu.fee 2nd yr BED	1624589.25
To Account Writing Charges		BY Interest on FDR	95135.00
To Advertisements	15000.00	By Interest on saving A/c.	4346.00
To Bank Charges		By Scholarships recd.FY 2018-19	159927.00
To Building Maintainenace		By Excess of Expense over Income	793258.69
To Depreciation	515808.00		M.EST.M.SSMITH
To Electric Exps.	58152.00		
To Event and Functions	6000.00		
To Guest Lectures	13000.00		
To Legal and Advocates fees	5000.00		
To MSEB Bills	1200.00		
To NMU Affiliation fees	84610.00	4	
ToNMU Eligibility Fees	17640.00		
To NMUExam fees	1992.00		
To Office Exps,	81116.00		
To Petrol and Diesel	5600.00		
To Postage currier	25.00		
To Printing Stationery	9068.00		
To PT paid for FY 2013-14	25332.00		1
To Repairs and Maintainence	54920.00		
To Tea and Refreshments	657.00		
To Telephone and Internet	15397.00		
To Travelling	450.00		1 1
To Website maintainence	7050.00		
ToWeilding Works	56500.00		
	3565599.94		3565499.94

As per our report of today

Citi

Jal. Acting Principal
Jalgaon 5.12022 Acting Principal

College of Education, Jaigaon

Educatio

Reg.No. 865/Maha

For M/s,B.V.Naik and Co.,FRN106807V

Chartered Accountants

(CA B.V.Naik)

Prop.M.No.005777

Acting Principal Sedguru Education Society's College of Education, Jalgach

Co-ordinator IQAC Sadguru Education Society's

College of Education, Jalgaon

Kaumudi,11,Hareshwarnagar, Ring Road,Jaigaon 425001 Phone No.0257 2237923 Date -30.9.2022

Audit Report

To
Principal,
College of Education
Near Khajamiya Road, Ganesh Colony,
Jalgaon-425001
Dear Sir,

O THE STATE OF THE

(Subject ;-Audit for the year from 1.4.2021 to 31.3.2022)

As per your letter of apppointment on the above subject we have to report as under.

We have carried out audit of College of Education run by Sadguru Education Society, Jalgaon and to report that we have received all the information and explanations which were necessary for the audit.

The accounts were duly recorded on computer system and that the annexed Receipts and Payments A\c,for the period are in agreement with the books, Records and Registers and documents kept by the college.

The annexed Income and Expenditure Account for the year ended on 31.3.2022 shows a true and fair view of the Net Loss subject to the remarks that Accounting standards were not strictly observed and bank balances of Debtors and creditors were not confirmed.

We thank you for appointing us as auditors of your college to you and your staff for the cooperation duly extended to us at the time of audit.

> Yours sincerely For M/s. B.V.Naik and co.,FRN106807W Chartered Accountants

> > Bregam-

(CA.B.V.Naik)

Prop.M.No.005777

Jalgaon 30.9.2022

Co-ordinator IQAC
Sadguru Education Society's
College of Education, Jalgaon

Acting Principal
Sedguru Education Society's
College of Education, Jalgach

> Sadguru Education Society'S College of Education, Jalgaon

Kaumudi ,11, Hareshwarnagar, Ring Road, Jalgaon 425001

Phone No.0257 2237923

Receipts and Payments Account for the year ended 31.3.2022

Receipts		Rs.Ps.	Payments		Rs.Ps.
To Opening Balances:	200000000000000000000000000000000000000		By College Expenses		
Cash in hand	52496.00		Teachers Salaries	1870480.00	
Cash at Bank CBI	15355.93		Non-teachers Salaries	504000.00	
Cash at Jal.Peop.Bk	11616.84	79468.77	A/c.writing Charges •	3000.00	
			ARA Expenses(Admission)	19500.00	
To Building Construction	450504.00		Advertisements	25000.00	
To Bicycle (Depre)	159.00		Audit fees	20000.00	
To Computer and Printer	28719.00		Bank charges	644.38	
To Deadstock	3289,00		Building Maintenance Exps.	150895.00	
To Edu.Instruments	5615.00		Depreciation	526050.00	
To Electrical Fitting	5814.00		Electric Exps.	40530.00	
To Furniture and Fixtures	14637.00		Event and Function Exps.	27536.00	
To Invertor and Bateries	5877.00		LIZSS PRO_RATA FEES	1358.00	
To Library Books	4058.00		Legal and Advocate fee	37000.00	
To Mobile Phone	704.00		Lift Mainiaenance	9500.00	
To Telephone and Fax	755.00		Newspapaers Magazines	2-50 to \$100 to \$100 to	
To Thumb Machine	1033.00		NMU Affiliation fees	5000.00	
To Vedeocon AC	4161.00			80000.00	
To Water Filter	725.00		NMU Eligibility fees	30100.00	
To Edu.fees BED 1st YR.	342000.00	320030,00	NMU Exam. Fees	72168.00	
To Edu.fees BED 2nd YR.	523160.00		Office Exps.	69352.00	
To Interest on FDR	82353.00		Petrol and Diesel	77147.00	
To Interest on Saving Bank			Postage and Cureir	10879.00	
o Scholarships	2802.00	2400000000	Printing and Stationery	56957.00	
To College of Physical Education	2233684.00	3183999.00	PT paid FY 2011-12	39683.00	
To P.T.Payable			Repairs and Maintenance	102072,00	
o Computer Beam			Tea and Refreshments	27892.00	
			Telephone and Internet	10593.00	
o Teachers Salaries		43200.00	Travelling and Conveyance	76018.00	
o Sadguru Edu.Sty			vehicle Maintenance	13535.00	
o Rent		36010.00	Website Maintenance	7700.00	
			Xerox Machine Maintenance	7000.00	3921589.3
			By Computer Beam		27950.0
			By PT paid		27618.00
			By College of Physical Edu.		30700.0
		1	By Fdwith BOI-7853		30715.0
		1	By FD with BOI-7864		43401.0
			BY TDS FY 2021-22		8237.0
		1	By Building Constructuion		230500.00
			By Compuler & Printer		70150.00
			By Closing Balances		MITDAM
			Cash in hand	17870.00	
			Cash at BankJalPeop	5824.26	
			Cash at CBI Bank	593.13	24207.20
		4415147.77	2.00.000.000.000.000	993:13	24287.39 4415147.77

Examined and found Correct As per our Report

For M/s.B.V.Naik and Co., FRN1068107W

Chartered Accountants

Jalgaon 30.9.2022

Principal

(CA B, V, Naik)

Prop.M.No.005777

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sadguru Education Society's College of Education, Jalgach

Kaumudi,11,Hareshwarnagar ,Ring Road, Jalgaon,425001,Phone No.2237923

Sadguru Education Society's

College of Education, Jalgaon

Income and Expenditure Account for the year ended 31.3..2022

Expenditure		Rs.Ps.	Income		Rs.Ps.
To College Expenses:			By Fees from Students		
Npn-teaching Salaries	504000.00		B.ED FY Fees	342000.00	
Teachers Salary	1870480.00		B.Ed S.Y.fees	523160.00	
Account writing	3000.00		By Interest on Fixed Deposits	82353.00	
Advertisements	25000.00		By Bank Interest on Saving A/c.	2802.00	
ARA Exps,(Admission)	19500.00		By Rent	36010.00	
Audit fees	20000.00		By Scholarships 🚙	2233684.00	3220009.00
Bank Charges	644.38		By Teachers Salaries		43200.00
Building Maintenance	150895.00		110000000000000000000000000000000000000		
Depreciation	526050.00				
Electrical Exps.	40530.00				
Event and Function Exps.	27536.00				
Lift Maintenance	9500.00				
IZSS Pro-rata Fees	1358.00		2317	THE STATE OF THE S	
Legal and Advocate fees	37000.00		100	10	
Newspapers and Magazines	5000.00		137	100	
NMU Affiliation Fees	80000.00		(Seption)	31 18	
NMU Eligibility Fees	30100.00		Lead The	mag/file	
NMU-Exam.Fees	72168.00		Latin.	278/ I	
Office Exps.	69352.00		100 4	187	
Petrol and diesel Exps.	77147.00		10768	3 D	
Postage and Currier	10879.00				
Printing and Stationery	56957.00				
Repairs and Maintenance	102072.00				
Tea and Refeshment Exps.	27892.00				
Telephone and Internet	10593.00				
Travelling and Conveyance	76018.00		1		
Vehical Maintenance	13535.00				
Website Maintenance	7700.00		7		
xerox mach.Maintenance	7000.00				
PT paid for 2011-12	39683.00	3921589.38	By Net Deficit		658380.38
		3921589.38			3971589.38

As per our report annexed

Examined and found Correct

For M/s. B.V.Naik and co.,FRN106807W

Chartered Accountants

(CA.B.V.Naik)

Jalgaon 30.9.2022

Principal

Prop.M.No.005777

Co-ordinator IQAC Sadguru Education Society's College of Education, Jalgaon

Acting Principal Sedguru Education Society's College of Education, Jalgach