



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

## काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE

Tal. Patan, Dist. Satara 415 103

**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102



• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
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Date :

**4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)**

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1.	Expenditure Certificate signed by Head of Institution	3-10
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Criterion IV Infrastructure and Learning Resources

**Maintenance of Campus Infrastructure**

Certificates Signed by Head of the Institution



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Date :

### Certificates Signed by Head of the Institution

This is certifying that the following amounts have been spent for ‘**Total Expenditure Incurred Excluding Salary Component**’ for the year 2018-19 to 2022-23.

Year	Total Expenditure Incurred Excluding Salary Component (INR in Lakhs)
2022-23	18.80
2021-22	12.68
2020-21	8.55
2019-20	9.87
2018-19	10.90



  
Principal  
Kakasaheb Chavan College  
Talmavale, Tal-Patan, Dist-Satara

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## Certificates Signed by Head of the Institution

This is certifying that the following amounts have been spent for  
**‘Maintenance of Physical Facilities and Academic Support Facilities’** for the  
Year 2018-19 to 2022-23.

Year	Maintenance of Physical Facilities and Academic Support Facilities (INR in Lakhs)
2022-23	3.39
2021-22	2.14
2020-21	1.90
2019-20	3.09
2018-19	3.21



  
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4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 1 (2022-23)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Other Dead stock	2100
	News paper	6727
	Gymkhana	79842
	Function Exp.	4000
	Traveling Exp.	45340
	Misc.Exp.	39972
	College Garden	7761
	Seminar	2400
	Internet Exp.	26444
	Repairs to Dead stock	21098
	Postage	1945
	Printing	25900
	AMC Charges	7906
	State/National seminar	17600
	Building Rapiar	1100
	Audit fee	26204
	Purchase of prospects	16000
	ID card Exp.	20195
	Environment Exp.	10000
	Training camp/workshop	1450
Stationary	14293	
<b>Total</b>		<b>339866</b>



  
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Year 2 (2021-22)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Other Dead stock	2440
	News paper	6761
	Gymkhana Exp.	38787
	Extra-curricular Activity Exp.	3086
	Traveling Exp.	30140
	College Garden	1115
	Seminar	1834
	Postage	2205
	Internet Exp.	11769
	Stationary	9946
	Printing	5350
	AMC Charges	7906
	Misc.Exp.	18888.18
	State/National seminar	5834
	Audit fee	26525
	Purchase of prospects	4500
	ID card Exp.	1925
	Computer Exp.	12750
	Dead stock Repair	2250
	Research Activity Exp.	8000
Cleaning charges	3643	
Training camp/workshop	1660	
Website Exp.	7000	
<b>Total</b>		<b>214324.18</b>




  
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Year 3 (2020-21)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Other Dead stock	4902
	News Paper	440
	Gymkhana Exp.	9500
	Extra-Curricular Activity Exp.	4570
	Traveling Exp.	15015
	College garden	4170
	Seminar	1000
	Internet Exp.	12089
	Repairs of Dead stock	2750
	Postage	2098
	Stationary	21881
	Printing	13000
	AMC Charges	12906
	Misc. Expenditure	28063.34
	Audit fee	23348
	Purchase of prospects	4050
	ID Card Exp.	5460
	Environment Exp.	10000
	Computer Exp.	5700
	Website Exp.	9800
	<b>Total</b>	<b>190742.34</b>




  
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## Year 4 (2019-20)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Misc. Dead stock	3400
	News paper	10675
	Gymkhana Exp.	74922
	Extra-curricular Activity Exp.	6391
	Annual Prize Dist.Exp.	12220
	Traveling Exp.	35727
	College garden	4480
	Repair to dead stock	1020
	Postage	1809
	Stationary	1235
	Printing	12975
	Repair to dead stock	9947
	AMC charges	36700
	Misc. Exp.	14953
	Audit fee	23334
	Purchase of prospectus	13425
	ID card Exp.	1085
	Environment Exp.	15000
	purchase of ID card Exp.	10290
	Cleaning charges	1595
Convocation at college	6125	
Website Exp.	13527	
<b>Total</b>		<b>309750</b>




  
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Year 5 (2018-19)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Other Dead stock	1700
	Gymkhana Exp.	34066
	Extra-Curricular Activity Exp.	8143
	Annual prize Dist.Exp.	15505
	Traveling Exp.	33806
	College garden	7050
	Internet Exp.	10270
	Repair to dead stock	17000
	Stationary	24185
	Postage	2705
	Printing	12210
	Uniform to peon	6000
	Misc. Expenditure	21710
	Building Repair	14725
	Audit fee	29246
	Purchase of prospectus Exp.	15400
	ID card Exp.	14385
	Computer Exp.	4560
	Misc. dead stock repair	10750
	Training camp/workshop	5584
<b>Total</b>		<b>321683</b>



  
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### Criterion IV Infrastructure and Learning Resources

### Maintenance of Campus Infrastructure

Income and Expenditure Statement & Total Expenditure  
Excluding Salary



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## Audited Expenditure Statements and Total Expenditure Excluding Salary

2022-23

SSVSS'S  
Kakasaheb Chavan Mahavidyalaya,  
Talmavale  
Tal- Patan, Dist - Satara.

R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK , KOLHAPUR .

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2023.

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
TO EXPENSES		24,078,694.58	BY GRANTS		24,098,873.00
Salary Exps	21,812,466.00		Salary Grant	22,357,266.00	
Medical Reimbursement	162,526.00		Medical Grant.	110,068.00	
Building Rent			EBC Fees		
Supervision Charges	223,000.00		Fees From Student	1,041,900.00	
Lab, Gym & Other Exp	1,880,702.58		Other Receipts	330,039.00	
			EBC Tution Fee	259,600.00	
TO DEPRECIATION		91,635.96	Other Receipts		-
To Surplus			Interest Refund on UGC Grant		20.00
			By Interest Income		
			Bank Interest	20.00	
			BY DEFICIT		71,437.54
TOTAL		24,170,330.54	TOTAL		24,170,330.54

Place :- Kolhapur.

DATE-31-7-2023

UDIN- 23040359BGXLYA7838

CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS



R.S. MOHITE ( F.C.A. )



*[Signature]*  
Principal  
Kakasaheb Chavan College  
Talmavale, Tal-Patan, Dist-Satara

**BALANCE SHEET AS ON 31 ST MARCH 2023.**

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>SSVSS'S</b>		<b>5,307,695.29</b>	<b>FIXED ASSETS</b>		<b>227,385.04</b>
Opening Balance	5,087,606.29		[ Refer Schedule attached]		
Add :-	232,089.00		<b>Building</b>		<b>1,894,805.57</b>
Less :-	12,000.00				
			Pre. Building Comm	1,691,634.77	
			P.G. Building UGC	203,170.80	
<b>SCHOLARSHIP &amp; EXAM FEE</b>		<b>641,329.00</b>	<b>Investment</b>		<b>41,000.00</b>
G.O.I.Scholarship	70,848.00		Bank Fixed Deposit	41,000.00	
Uni.Exam,Cent Exp	30,763.00				
Uni.Exam Home Pattern Ex	99,309.00		<b>Other Accounts</b>		<b>233,239.50</b>
Uni. Enviornment Fee	116,482.00				
Uni. Exam Fee.	323,927.00		Uni.Sports	2,980.00	
Rajshree Ch,Shahu Mahara	-		Uni. Center Exps		
NT Scholarship	-		Caution Money (Library)	1,969.50	
			Telephone Deposits	2,840.00	
<b>Other Accounts</b>		<b>1,245,661.45</b>	Student Group Insuarance	2,565.00	
Anamat	13,180.00		Electricity Deposit	4,930.00	
Income Tax	-		Gen. Dev. Assistance	24,352.00	
Vikas Nidhi Student	283,176.00		College Development	89,891.00	
Self Finance Unit NSS	5,340.00		N.C.C.	3,514.00	
Uni. Enviornment	11,729.00		Security Deposit	198.00	
Student Group Insurance	600.00		Minor Reserch Project	100,000.00	
NSS Regular	85,385.95				
Uni.Youth Festival	54,367.50		<b>INDIVIDUAL A/C</b>		<b>300,716.75</b>
Flag day	380.00				
Uni. Develop. Fund	74,910.00				
Lead College Workshop	51,703.00				
Minor Research Programme	185,000.00				
Uni.Centre Exps	55,550.00				
SFU	1,545.00				
NCC Washing Allowance	900.00				
Salary Payable(CHB)	9,000.00				
Salary Payable	152,176.00				
Dealers Payable	25,000.00				
Shri Dodmani C.B.{Prize Fu	10,000.00				
Prof. Tax	4,525.00				
N.S.S.Camp	113,200.00				
Youth Hostel	2,360.00				
UGC Bank Interest	5,307.00				
Krutadnyata Nidhi	381.00				
Group student Insuarance	170.00				
Student Allumini	8,150.00				
Bank Anamat	91,626.00				



SSVSS'S  
Kakasaheb Chavan Mahavidyalaya.  
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Page No.2

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>Prizes</b>		<b>35,787.00</b>			
Shree Dodmani C.B	10,624.00				
Dr.H.B.Patil Paritoshik	14,539.00				
Adhikrao B. Kanase	10,624.00				
<b>University Fees</b>		<b>390,564.00</b>	<b>INTRA BRANCH A/C</b>		<b>341,752.82</b>
Ashwamedh Nidhi	57,994.00		Pre. Jr. Coll. Section	330,156.82	
Vikas Nidhi (Student)	39,600.00		Prin Sr.Coll.Non Grant	11,596.00	
Lead College Fee	8,280.00		<b>INCOME &amp; EXP A/C</b>		<b>3,011,587.45</b>
Uni Pro-Reta	27,090.00		Opening Balance	2,940,149.91	
E-Suvidha	31,723.00		Add Current Year Dificit	71,437.54	
Uni. Develop.Fund	209,672.00		<b>CASH &amp; BANK BALANCES</b>		<b>2,422,752.17</b>
Apatkalin Nidhi	6,210.00		Cash in Hand	10,528.00	
Eligibility Fee	9,995.00		BOM (S) 0213	181,845.94	
<b>Funds</b>		<b>335,361.56</b>	BOM (NS) 0235	1,753,331.29	
S.A. Fund	274,774.41		BOM (Schol.) 0246	376,901.00	
Deficit fund	19,537.15		BOM (UGC) 5739	99,430.94	
Prizes Fund	11,000.00		BOM 0327(Uni. Exam)	715.00	
Jubilee Fund	100.00		Canara Bank 1221	-	
College Development Fund	29,950.00				
<b>Deposits</b>		<b>10,460.00</b>			
Library Deposit	-				
Ele.Deposit From H.S.	10,460.00				
<b>Intra Branch Account</b>		<b>506,381.00</b>			
Computer Section	2,080.00				
Prin. N.G. Sci. College	484,591.00				
Prin.Jr.Coll.Non Grant	19,710.00				
<b>GRAND TOTAL</b>		<b>8,473,239.30</b>	<b>GRAND TOTAL</b>		<b>8,473,239.30</b>

Place :- Kolhapur.

DATE-31-7-2023

UDIN- 23040359BGXLYA7838



CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS

*[Signature]*

R.S. MOHITE ( F.C.A. )

**SSVSS'S**  
**Kakasaheb Chavan Mahavidyalaya,**  
**Talmavale**  
**Tal- Patan, Dist - Satara.**

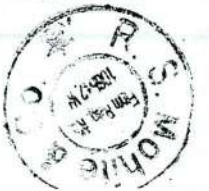
**R.S.MOHITE & CO.**  
**CHARTERED ACCOUNTANTS**  
**BLDG, NO. 1. HIND NAGAR APPTS,**  
**TARABAI PARK , KOLHAPUR .**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2022-23.**

Sr.No.	Particulars	WDV as on 01.04.2022	Additions During the Year	WDV Before Depreciation	Depreciation Rate	Amount of Depreciation	WDV as on 31.03.2023
1]	Library Books	32,675.99	4,220.00	36,895.99	50%	18,448.00	18,448.00
2]	Laboratory Equipment	-	-	-	40%	-	-
3]	Physical Education equipments	-	-	-	-	-	-
	a) Phy. Edu. Equip.	501.56	-	501.56	50%	250.78	250.78
	b) Sports Equipment	-	-	-	-	-	-
		501.56	-	501.56	-	250.78	250.78
4]	Education Aid equipment	24,993.33	-	24,993.33	20%	4,998.67	19,994.66
5]	Furniture & Fixture	-	-	-	-	-	-
	a)	-	-	-	-	-	-
	b) Furniture	36,596.30	-	36,596.30	25%	9,149.08	27,447.23
		36,596.30	-	36,596.30	-	9,149.08	27,447.23
6]	Computer & Equipments	-	-	-	-	-	-
	a) Printer	-	-	-	40%	-	-
	b) Computer	15,266.90	-	15,266.90	40%	6,106.76	9,160.14
	c) C.C.T.V Camera	55,671.84	-	55,671.84	40%	22,268.74	33,403.10
	d) UGC Equipment	-	-	-	40%	-	-
	e) Gymkhana Equipment	2,974.68	-	2,974.68	40%	1,189.87	1,784.81
		73,913.42	-	73,913.42	-	29,565.37	44,348.05
7]	Other Deadstock	144,020.40	2,100.00	146,120.40	20%	29,224.08	116,896.32
8]	Audio Visual Equipments	-	-	-	20%	-	-
9]	Works Experience Equipments	-	-	-	20%	-	-
10]	Drawing Equipments	-	-	-	20%	-	-
11]	Statue	-	-	-	5%	-	-
	<b>GRAND TOTAL</b>	<b>312,701.00</b>	<b>6,320.00</b>	<b>319,021.00</b>		<b>91,635.96</b>	<b>227,385.04</b>

For any additions during the year , full depreciation has been charged

The rates of depreciation has been taken as prescribed by " Guidance Note on accounting by Schools " issued by ICAI







**R.S.Mohite & Co.**  
Chartered Accountants

Office:- Bldg.No.1, Hindnagar  
Appt, Tarabai Park,  
KOLHAPUR- 416003.  
Phone (0231) 2666385

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### Independent Auditor's Report

1. We have audited the accompanying financial statement of **Kakasaheb Chavan Mahavidyalaya, Talmavale** ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at **31 March 2023** and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

#### **Management's Responsibility for the Financial Statements.**

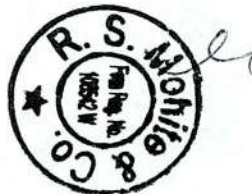
2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditors Responsibility.**

3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

#### **Basis for qualified Opinion**

5. The list of individual account Rs.300716.75 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the recovery of the same.
6. The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code,



details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.

- 7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These **liabilities** might consist of old balances refundable to concerned government authorities.

University Fees	Rs. 390564.00
G.O.I. Scholarship	Rs. 641.29.00
Other Accounts	Rs. 1245661.450
Funds	Rs. 335361.56

- 8 The details and confirmation about recoverability of the following **assets** were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

Pre – Building Committee	Rs. 1691434.77
Pre – Building U G C	Rs. 203170.80
Other Accounts	Rs. 233239.50

#### Other Matters.

- 9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

#### Opinion

- 10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.

For R. S. Mohite & Co.  
Chartered Accountants



Place :- Kolhapur

R.S Mohite

Date :- 31-7-2023.

UDIN :- 23040359BGXLYA7838.

Membership No.040359.



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Babuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Audited Expenditure Statements and Total Expenditure Excluding Salary

2021-22

SSVSS'S  
Kakasaheb Chavan Mahavidyalaya,  
Talmavale  
Tal- Patan, Dist - Satara.

R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK , KOLHAPUR .

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2022.

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
<b>TO EXPENSES</b>		22,171,880.18	<b>BY GRANTS</b>		22,125,854.00
Salary Exps	20,541,218.00		Salary Grant	20,803,143.00	
Non Teaching Staff			Medical Grant.	189,737.00	
Medical Reimbursment	137,279.00		EBC Fees		
Building Rent			Fees From Student	1,093,974.00	
Supervision Charges	225,000.00		Other Receipts	39,000.00	
Lab, Gym & Other Exp	1,268,383.18		EBC Tution Fee		
Interest Refunf On UGCGrant					
			<b>Other Receipts</b>		-
<b>TO DEPRECIATION</b>		136,905.35	Interest Refund on UGC Grant		
<b>To Current Surplus</b>			By Interest Income		89.00
			Bank Interest	89.00	
			<b>BY DEFICIT</b>		182,842.53
<b>TOTAL</b>		<b>22,308,785.53</b>	<b>TOTAL</b>		<b>22,308,785.53</b>

Place :- Kolhapur.

DATE-26-08-2022

UDIN-22040359AQPBL51849



CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS

*(Signature)*

R.S. MOHITE ( F.C.A. )

SSVSS'S  
Kakasaheb Chavan Mahavidyalaya.  
Talmavale  
Tal- Patan, Dist - Satara.

R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS  
TARABAI PARK, KOLHAPUR.



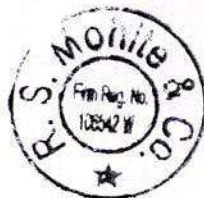
Page No.2

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>Prizes</b>		<b>33,245.00</b>			
Shree Dodmani C.B	10,624.00				
Dr.H.B.Patil Paritoshi	11,997.00				
Adhikrao B. Kanase	10,624.00				
<b>University Fees</b>		<b>376,531.00</b>	<b>INTRA BRANCH A/C</b>		<b>308,328.82</b>
Ashwamedh Nidhi	51,556.00		Pre. Jr. Coll. Section	304,226.82	
Vikas Nidhi (Student)	39,600.00		Prin Non Grant	4,102.00	
Lead College Fee	7,755.00				
Uni Pro-Reta	23,695.00		<b>INCOME &amp; EXP A/C</b>		<b>2,940,149.91</b>
E-Suvidha	25,273.00		Opening Balance	2,757,307.38	
Uni. Develop.Fund	209,672.00		Add Current Year Di	182,842.53	
Apatkalin Nidhi	4,900.00				
Student Group Insurance	4,235.00		<b>CASH &amp; BANK BALANCES</b>		<b>2,512,146.85</b>
Eligibility Fee	9,045.00		Cash in Hand	8,361.60	
<b>Funds</b>		<b>325,876.56</b>	BOM (S) 0213	711,556.94	
S.A Fund	268,389.41		BOM (NS) 0235	1,526,104.77	
Deficit fund	19,537.15		BOM (Sch.31.) 0246	168,633.50	
Prizes Fund	11,000.00		BOM (UGC) 5739	96,795.04	
College Development	29,950.00		BOM 0327(Uni. Exa	695.00	
<b>Deposits</b>		<b>10,460.00</b>	Canara Bank 1221	-	
Library Deposit	-				
Ele. Deposit From H.S	10,460.00				
<b>Intra Branch Account</b>		<b>507,521.00</b>			
Computer Section	2,080.00				
Prin. N.G. Sci. Colleg	481,591.00				
Prin. Jr. Coll. Non Gran	20,850.00				
<b>GRAND TOTAL</b>		<b>8,386,471.80</b>	<b>GRAND TOTAL</b>		<b>8,386,471.80</b>

Place :- Kolhapur.

DATE-26-08-2022

UDIN-22040359AQPBL51848



CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS

*(Signature)*

R.S. MOHITE ( F.C.A. )

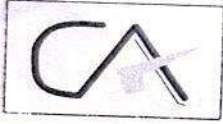
K. Ganesh Chavan Mahavidyalaya,  
Tambavale  
Tal. Patan, Dist - Satara.



R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK, KOLHAPUR.

**BALANCE SHEET AS ON 31 ST MARCH 2022.**

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>LIABILITIES</b>		<b>5,087,606.29</b>	<b>FIXED ASSETS</b>		<b>312,701.00</b>
Opening Balance	4,882,647.29		[ Refer Schedule attached]		
Add	233,759.00		<b>Building</b>		<b>1,894,805.57</b>
Less	28,800.00		Pre. Building Staff C	-	
			Pre. Building Comm	1,691,634.77	
			P.G. Building UGC	203,170.80	
<b>SCHOLARSHIP &amp; EXAM FEE</b>		<b>641,329.00</b>	<b>Investment</b>		<b>41,000.00</b>
G.O.I. Scholarship	70,848.00		Bank Fixed Deposit	41,000.00	
Uni. Exam. Cent Exp	30,763.00				
Uni. Exam Home Pat	59,569.00				
Uni. Envlorment Fee	110,682.00				
Uni. Exam Fee.	203,927.00				
Rajawade Ch, Shahu N	-				
NT Scholarship	-				
S.C. Scholarship	-				
O B C Scholarship	-				
<b>Other Accounts</b>		<b>1,403,902.95</b>	<b>Other Accounts</b>		<b>270,124.50</b>
Anamat	13,180.00		Uni.Sports	2,980.00	
Income Tax	635,000.00		Uni. Center Exps	39,450.00	
Vikas Nidhi Student	283,176.00		Caution Money (Lib	1,969.50	
Self Finance Unit NS	4,040.00		Telephone Deposits	2,840.00	
Uni. Envlorment	11,729.00		Coin Box Deposit	-	
Uni. Group Insura	600.00		Electricity Deposit	4,930.00	
NSS Regular	3,385.95		Gen. Dev. Assistan	24,352.00	
Uni. Youth Festival	44,936.00		College Developme	89,891.00	
Flag day	380.00		N.C.C.	3,514.00	
Uni. Develop. Fund	74,910.00		Security Deposit	198.00	
Lead College Worksh	63,961.00		Minor Reserch Proj	100,000.00	
Minor Research Prog	185,000.00				
SFU	1,545.00				
NCC Washing Allowa	900.00				
Salary Payable	3,337.00		<b>INDIVIDUAL A/C</b>		<b>107,215.15</b>
Shri Dodmani C.B.(P	10,000.00				
Prof. Tax	4,525.00				
N.S. Stamp	43,200.00				
Youth Hostel	2,100.00				
UCC Bank Interest	2,618.00				
Group student Insuar	170.00				
Student Alumni	8,150.00				
Agamat Bank	5,000.00				



**R.S. Mohite & Co.**  
Chartered Accountants

Office:- Bldg.No.1, Hindnagar  
Appt, Tarabai Park,  
KOLHAPUR- 416003.  
Phone (0231) 2666385



### Independent Auditor's Report

1. We have audited the accompanying financial statement of **Kakasaheb Chavan Mahavidyalaya, Talmavale** ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at **31 March 2022** and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

#### **Management's Responsibility for the Financial Statements.**

2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditors Responsibility.**

3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

#### **Basis for qualified Opinion**

- 5 The list of individual account Rs. 107215.00 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the management has not initiated any serious action for the recovery of the same.
- 6 The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code,

details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.

- 7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These liabilities might consist of old balances refundable to concerned government authorities.



University Environment Fees	Rs. 641329.00 +376531.00
G.O.I. Scholarship	Rs.
Other Accounts	Rs. 1403902.95
Funds	Rs.325876.56

- 8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

Pre – Building Committee	Rs. 1691634.55
Pre – Building U G C	Rs. 230170.80
Other Accounts	Rs. 270124.50

**Other Matters.**

- 9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

**Opinion**

- 10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.



**For R. S. Mohite & Co.  
Chartered Accountants**

**R.S Mohite**

Place :- Kolhapur  
Date :- 26-08-2022  
UDIN :- 22040359AQPBL1849

**Membership No.040359.**





**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2021-22.**

Sr.No.	Particulars	WDV as on 01.04.2021	Additions During the Year	WDV Before Depreciation	Depreciation Rate	Amount of Depreciation	WDV as on 31.03.2022
1]	Library Books	54,544.97	10,807.00	65,351.97	50%	32,675.99	32,675.99
2]	Laboratory Equipment	-	-	-	40%	-	-
3]	Physical Education equip	-	-	-	-	-	-
a)	Phy. Edu. Equip.	1,003.11	-	1,003.11	50%	501.56	501.56
b)	Sports Equipment	-	-	-	-	-	-
		1,003.11	-	1,003.11		501.56	501.56
4]	Education Aid equipment	31,241.66	-	31,241.66	20%	6,248.33	24,993.33
5]	Furniture & Fixture	-	-	-	-	-	-
a)		-	-	-	-	-	-
b)	Furniture	48,795.07	-	48,795.07	25%	12,198.77	36,596.30
		48,795.07	-	48,795.07		12,198.77	36,596.30
6]	Computer & Equipments	-	-	-	-	-	-
a)	Printer	-	-	-	40%	-	-
b)	Computer	5,444.83	20,000.00	25,444.83	40%	10,177.93	15,266.90
c)	C.C.T.V Camera	92,786.40	-	92,786.40	40%	37,114.56	55,671.84
d)	UGC Equipment	-	-	-	40%	-	-
e)	Gymkhana Equipment	3,817.80	1,140.00	4,957.80	40%	1,983.12	2,974.68
		102,049.03	21,140.00	123,189.03		49,275.61	73,913.42
7]	Other Deadstock	177,575.51	2,450.00	180,025.51	20%	36,005.10	144,020.41
8]	Audio Visual Equipments	-	-	-	20%	-	-
9]	Works Experience Equipm	-	-	-	20%	-	-
10]	Drawing Equipments	-	-	-	20%	-	-
11]	Statue	-	-	-	5%	-	-
	<b>GRAND TOTAL</b>	<b>415,209.35</b>	<b>34,397.00</b>	<b>449,606.35</b>		<b>136,905.35</b>	<b>312,701.00</b>

For any additions during the year , full depreciation has been charged

The rates of depreciation has been taken as prescribed by " Guidance Note on accounting by Schools " issued by ICAI



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Audited Expenditure Statements and Total Expenditure Excluding Salary

2020-21

SSVSS'S  
Kakasaheb Chavan Mahavidyalaya,  
Talmavale  
Tal- Patan, Dist - Satara.

R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK , KOLHAPUR .

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2021

EXPENDITURE	Rs	Rs	INCOME	Rs	- Rs
<b>TO EXPENSES</b>		22,280,013.34	<b>BY GRANTS</b>		22,957,676.29
Salary Exps	16,187,187.00		Salary Grant	19,792,656.00	
Non Teaching Staff	3,585,919.00		Medical Grant.		
CHB & Other Allowances	1,396,350.00		CHB Grant	1,676,000.00	
Medical Reimbursment			Non salary Grant	521,600.00	
Building Rent			EBC Fees		
Supervision Charges	198,000.00		Fees From Student	397,198.00	
Lab, Gym & Other Exp	855,808.34		Recovery Pay Teaching	2,000.00	
Interest Refunf On UGCGrant	56,749.00		Other Receipts	23,720.29	
	-		EBC Tution Fee	328,800.00	
	-		Book bank fee (old transferec	215,702.00	
<b>TO DEPRECIATION</b>		192,050.08	<b>Other Receipts</b>		- 56,749.00
<b>To Current Surplus</b>		547,712.87	Interest Refund on UGC Grant	56,749.00	
			By Interest Income		5,351.00
			Bank Interest	5,351.00	
			<b>BY DEFICIT</b>		-
<b>TOTAL</b>		<b>23,019,776.29</b>	<b>TOTAL</b>		<b>23,019,776.29</b>

Place :- Kolhapur.

Date :- 31-07-2021

UDIN :- 21040359AAAAJX8442

CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS



*R.S. Mohite*  
R.S. MOHITE ( F.C.A. )



.SVSS'S  
Kakasaheb Chavan Mahavidyalaya.  
Talmavale  
Tal- Patan, Dist - Satara.



R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK, KOLHAPUR.

BALANCE SHEET AS ON 31 ST MARCH 2021

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>SSVSS'S</b>		<b>4,882,647.29</b>	<b>FIXED ASSETS</b>		<b>415,209.35</b>
Opening Balance	4,667,817.29		[ Refer Schedule attached]		
Add :-	249,240.00		<b>Building</b>		<b>1,894,805.57</b>
Less :-	34,410.00		Pre. Building Staff Quarte	-	
			Pre. Building Comm	1,691,634.77	
			P.G. Building UGC	203,170.80	
<b>SCHOLARSHIP &amp; EXAM FEE</b>		<b>810,184.00</b>	<b>Investment</b>		<b>30,000.00</b>
G.O.I.Scholarship	70,848.00		Bank Fixed Deposit	30,000.00	
Uni.Exam,Cent Exp	30,763.00				
Uni.Exam Home Pattern Exp	99,309.00				
Uni. Enviornment Fee	116,482.00				
Uni. Exam Fee.	323,927.00				
Rajshree Ch,Shahu Maharaj	132,800.00				
NT Scholarship	1,380.00				
S.C Scholarship	18,297.50				
O.B.C Scholarship	16,377.50				
<b>Other Accounts</b>		<b>716,003.95</b>	<b>Other Accounts</b>		<b>274,629.50</b>
Anamat	13,180.00		Uni.Sports	2,980.00	
Bank Bank Fee	-		Uni. Center Exps	44,153.00	
Vikas Nidhi	249,426.00		Caution Money (Library)	1,969.50	
Self Finance Unit NSS	3,400.00		Telephone Deposits	2,840.00	
Uni. Enviornment	11,729.00		Coin Box Deposit	-	
Student Group Insurance	600.00		Electricity Deposit	4,930.00	
NSS Regular	5,385.95		Gen. Dev. Assistance	24,352.00	
Uni.Youth Festival	44,205.00		College Development	89,891.00	
Flag day	380.00		N.C.C.	3,514.00	
Uni. Develop. Fund	74,910.00		N.S.S.Camp		
Lead College Workshop	17,536.00		Minor Reserch Project	100,000.00	
Minor Research Programme	185,000.00				
SFU	1,545.00				
NCC Washing Allowance	900.00		<b>INDIVIDUAL A/C</b>		<b>80,952.15</b>
Salary Payable	39,332.00				
Shri Dodmani C.B.(Prize Fur	10,000.00				
Prof. Tax	2,125.00				
N.S.S.Camp	43,200.00				
IQAC (UGC)	-				
Student Allumini	8,150.00				
Anamat Bank	5,000.00				



SSVSS'S  
Kakasaheb Chavan Mahavidyalaya.  
Talmavale  
Tal- Patan, Dist - Satara.



R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK , KOLHAPUR .

Page No.2

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>Prizes</b>		26,049.00			
Shree Dodmani C.B	10,624.00				
DrH.B.Patil Paritoshik	4,801.00				
Adhikrao B. Kanase	10,624.00		<b>INTRA BRANCH A/C</b>		308,328.82
			Pre. Jr. Coll. Section	304,226.82	
<b>University Fees</b>		315,987.00	Prin Non Grant	4,102.00	
Ashwamedh Nidhi	45,724.00				
Vikas Nidhi (Student)	39,600.00		<b>INCOME &amp; EXP A/C</b>		2,757,307.38
Lead College Fee	6,580.00		Opening Balance	3,305,020.25	
Uni Pro-Reta	19,305.00		Less-Current Year Surplu	547,712.87	
E-Suvidha	21,528.00				
Uni. Develop.Fund	165,760.00		<b>CASH &amp; BANK BALANCES</b>		1,813,326.03
Apatkalin Nidhi	4,160.00		Cash in Hand	21,052.60	
Student Group Insurance	4,235.00		BOM (S) 0213	372,659.84	
Eligibility Fee	9,095.00		BOM (NS) 0235	1,117,058.75	
		305,706.56	BOM (Schol.) 0246	207,632.00	
<b>Funds</b>			BOM (UGC) 5739	94,247.84	
S.A. Fund	256,219.41		BOM 0327(Uni. Exam)	675.00	
Deficit fund	19,537.15		Canara Bank 1221	-	
College Development Fund	29,950.00				
<b>Deposits</b>		10,460.00			
Library Deposit	-				
Ele.Deposit From H.S.	10,460.00				
<b>Intra Branch Account</b>		507,521.00			
Computer Section	2,080.00				
Prin. N.G. Sci. College	484,591.00				
Prin.Jr.Coll.Non Grant	20,850.00				
<b>GRAND TOTAL</b>		7,574,558.80	<b>GRAND TOTAL</b>		7,574,558.80

Place :- Kolhapur.

Date :- 31-07-2021

UDIN :- 21040359AAAAJX8442

CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS



R.S. MOHITE ( F.C.A. )

**SSVSS'S**  
**Kakasaheb Chavan Mahavidyalaya,**  
**Talmavale**  
**Tal- Patan, Dist - Satara.**



**R.S.MOHITE & CO.**  
**CHARTERED ACCOUNTANTS**  
**BLDG, NO. 1. HIND NAGAR APPTS,**  
**TARABAI PARK, KOLHAPUR.**

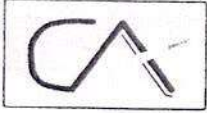
**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2020-21**

Sr.No.	Particulars	WDV as on 01.04.2020	Additions During the Year	WDV Before Depreciation	Depreciation Rate	Amount of Depreciation	WDV as on 31.03.2021.
1]	Library Books	70,024.94	39,065.00	109,089.94	50%	54,544.97	54,544.97
2]	Laboratory Equipment	-	-	-	40%	-	-
3]	Physical Education equip	-	-	-	-	-	-
	a) Phy. Edu. Equip.	2,006.22	-	2,006.22	50%	1,003.11	1,003.11
	b) Sports Equipment	-	-	-	-	-	-
		2,006.22	-	2,006.22		1,003.11	1,003.11
4]	Education Aid equipment	39,052.08	-	39,052.08	20%	7,810.42	31,241.66
5]	Furniture & Fixture	-	-	-	-	-	-
	a)	-	-	-	-	-	-
	b) Furniture	65,060.09	-	65,060.09	25%	16,265.02	48,795.07
		65,060.09	-	65,060.09		16,265.02	48,795.07
6]	Computer & Equipments	-	-	-	-	-	-
	a) Printer	-	-	-	40%	-	-
	b) Computer	9,074.72	-	9,074.72	40%	3,629.89	5,444.83
	c) C.C.T.V Camera	-	154,644.00	154,644.00	40%	61,857.60	92,786.40
	d) UGC Equipment	-	-	-	40%	-	-
	e) Gymkhana Equipment	6,363.00	-	6,363.00	40%	2,545.20	3,817.80
		15,437.72	154,644.00	170,081.72		68,032.69	102,049.03
7]	Other Deadstock	217,067.38	4,902.00	221,969.38	20%	44,393.88	177,575.50
8]	Audio Visual Equipments	-	-	-	20%	-	-
9]	Works Experience Equipm	-	-	-	20%	-	-
10]	Drawing Equipments	-	-	-	20%	-	-
11]	Statue	-	-	-	5%	-	-
	<b>GRAND TOTAL</b>	<b>408,648.43</b>	<b>198,611.00</b>	<b>607,259.43</b>		<b>192,050.08</b>	<b>415,209.35</b>

For any additions during the year, full depreciation has been charged

The rates of depreciation has been taken as prescribed by " Guidance Note on accounting by Schools " issued by ICAI





**R.S. Mohite & Co.**  
Chartered Accountants

Office:- Bldg.No.1, Hindnagar  
Appt, Tarabai Park,  
KOLHAPUR- 416003.  
Phone (0231) 2666385

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### Independent Auditor's Report



1. We have audited the accompanying financial statement of **Kakasaheb Chavan Mahavidyalaya, Talmavale** ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at **31 March 2021** and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

#### **Management's Responsibility for the Financial Statements.**

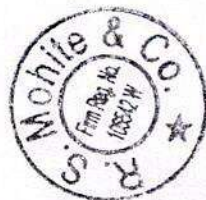
2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditors Responsibility.**

3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

#### **Basis for qualified Opinion**

5. The list of individual account Rs.80952.15 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the management has not initiated any serious action for the recovery of the same.
6. The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code,



details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.

- 7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These liabilities might consist of old balances refundable to concerned government authorities.

University Environment Fees	Rs. 116482.00
G.O.I. Scholarship	Rs.693702.00
Other Accounts	Rs.716003.95
Funds	Rs.305706.56



- 8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

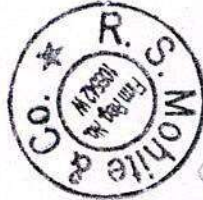
Pre – Building Committee	Rs.1691931.77
Pre – Building U G C	Rs. 2031070.80
Other Accounts	Rs.274629.50

**Other Matters.**

- 9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

**Opinion**

- 10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.



For R. S. Mohite & Co.  
Chartered Accountants

R.S Mohite

Place :- Kolhapur

Date :- 31-07-2021

UDIN :- 21040359AAAAJX8442

Membership No.040359.





“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
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**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
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• **PRESIDENT** •  
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M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Audited Expenditure Statements and Total Expenditure Excluding Salary

2019-20

SSVSS'S  
Kakasaheb Chavan Mahavidyalaya,  
Talmavale  
Tal- Patan, Dist - Satara.



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R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK , KOLHAPUR .

**INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2020**

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
TO EXPENSES		1,97,02,757.50	BY GRANTS		1,97,07,302.00
TEACHING SALARY EX	1,52,82,351.00		SALARY Grant	1,83,19,139.00	
NON TEACHING STAFF	28,74,017.00		MEDICAL Grant.	-	
CHB & OTHER All	3,61,188.00		CHB Grant	3,58,400.00	
MEDICAL REIMBURSEMENT	-		Non salary Grant	5,61,600.00	
BUILDING MAINTAINAN	-		EBC Fees Grant	-	
BUILDING RENT	-		Fees From Student	3,58,720.00	
SUPERVISON CHARGE	1,98,000.00		Naac Grant	71,638.00	
Lab, Gym & Other Exp	9,87,201.50		Other Receipts	37,805.00	
	-			-	
	-			-	
TO DEPRECIATION		1,84,623.82	BY FEES & FINE		-
			FEE & FINES		
BY SURPLUS			BY INTEREST INCOME		8,397.00
			BANK INTEREST	8,397.00	
			BY DEFICIT		1,71,682.32
<b>TOTAL</b>		<b>1,98,87,381.32</b>	<b>TOTAL</b>		<b>1,98,87,381.32</b>

Place :- Kolhapur.

Date :- 20-02-2021

UDIN :- 21040359AAAACF3426

Subject to separate report of even date  
CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS



R.S. MOHITE ( F.C.A. )

SSVSS'S  
Kakasaheb Chavan Mahavidyalaya.  
Talmavale  
Tal- Patan, Dist - Satara.



R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK, KOLHAPUR.

BALANCE SHEET AS ON 31 ST MARCH 2020

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>SSVSS'S</b>		<b>46,67,817.29</b>	<b>FIXED ASSETS</b>		<b>4,08,648.43</b>
Opening Balance	44,50,667.29		[ Refer Schedule attached]		
Add :-	2,32,950.00				
Less :-	15,800.00		<b>Building</b>		<b>18,94,805.57</b>
			Pre. Building Staff Qua	-	
			Pre. Building Comm	16,91,634.77	
			P.G. Building UGC	2,03,170.80	
<b>SCHOLARSHIP &amp; EXAM FEE</b>		<b>11,12,801.50</b>	<b>Investment</b>		<b>30,000.00</b>
G.O.I.Scholarship	70,848.00		Bank Fixed Deposit	30,000.00	
Uni.Exam,Cent Exp	30,763.00				
Uni.Exam Home Pattern	1,31,632.00				
Uni. Enviornment Fee	1,16,482.00				
Uni. Exam Fee.	3,23,927.00				
Rajshree Ch,Shahu Mah	3,28,800.00				
VJNTScholarship	4,767.50				
S.C Scholarship	56,807.50				
O.B.C Scholarship	48,720.50				
<b>Other Accounts</b>		<b>7,67,751.95</b>	<b>Other Accounts</b>		<b>1,15,990.00</b>
Anamat	13,180.00		Uni.Sports	2,980.00	
Book Bank Fee	2,15,702.00		Uni. Center Exps	22,229.00	
Vikas Nidhi	2,14,436.00		Caution Money (Librar	8,454.00	
NSS Self Finance Unit	1,320.00		Telephone Deposits	1,840.00	
Jni. Enviornment	11,729.00		Coin Box Deposit	1,000.00	
Bapuji Janma Shatabdhi	-		Electricity Deposit	4,930.00	
NSS Regular	5,385.95		Gen. Dev. Assistance	24,352.00	
Uni.Youth Festival	26,527.00		College Development	89,891.00	
Flag day	380.00		N.C.C.	3,514.00	
Uni. Develop. Fund	11,294.00		N.S.S.Camp	(43,200.00)	
Lead College Workshop	14,746.00				
Minor Research Program	1,85,000.00				
SFU	1,545.00				
NCC Washing Allowance	900.00				
Salary Payable	39,332.00				
Shri Dodmani C.B.{Prize	10,000.00				
Prof. Tax	3,125.00				
IQAC (UGC)	-				
Student Allumini	8,150.00				
Anamat Bank	5,000.00				
			<b>INDIVIDUAL A/C</b>		<b>1,52,212.15</b>



SSVSS'S  
Kakasaheb Chavan Mahavidyalaya.  
Talmavale  
Tal- Patan, Dist - Satara.



R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK, KOLHAPUR.

Page No.2

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>Prizes</b>		20,000.00			
Shree Dodmani C.B	10,000.00				
Adhikrao B. Kanase	10,000.00		<b>INTRA BRANCH A/C</b>		3,09,460.82
			Pre. Jr. Coll. Section	3,05,358.82	
<b>University Fees</b>		2,97,114.00	Prin Non Grant	4,102.00	
Ashwamedh Nidhi	38,656.00				
Vikas Nidhi (Student)	39,600.00		<b>INCOME &amp; EXP A/C</b>		33,05,020.25
Lead College Fee	6,580.00		Opening Balance	31,33,337.93	
Uni Pro-Reta	16,445.00		Add :-Current Year Su	1,71,682.32	
E-Suvidha	16,498.00				
Uni. Develop.Fund	1,65,760.00		<b>CASH &amp; BANK BALANCES</b>		14,71,199.58
Apatkalin Nidhi	2,870.00		Cash on Hand	13,045.10	
Student Group Insurance	4,235.00		BOM (S) 0213	69,568.30	
Eligibility Fee	6,470.00		BOM (NS) 0235	6,59,103.98	
<b>Funds</b>		2,97,386.56	BOM (Schol.) 0246	4,78,276.40	
S.A. Fund	2,47,899.41		BOM (UGC) 5739	2,50,550.80	
Deficit fund	19,537.15		BOM 0327(Uni. Exam)	655.00	
College Development Fu	29,950.00		Canara Bank 1221	-	
<b>Deposits</b>		16,944.50			
Library Deposit	6,484.50				
Ele.Deposit From H.S.	10,460.00				
<b>Intra Branch Account</b>		5,07,521.00			
Computer Section	2,080.00				
Prin. N.G. Sci. College	4,84,591.00				
Prin.Jr.Coll.Non Grant	20,850.00				
<b>GRAND TOTAL</b>		76,87,336.80	<b>GRAND TOTAL</b>		76,87,336.80

Subject to separate report of even date

Place :- Kolhapur.

CHECKED AND FOUND CORRECT

Date :- 20-02-2021

FOR R.S. MOHITE & CO.

CHARTERED ACCOUNTANTS

UDIN :- 21040359AAAACF3426



*R.S. Mohite*

R.S. MOHITE ( F.C.A. )



**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2019-20**

Sr.No.	Particulars	WDV as on 01.04.2019	Additions During the year	WDV Before Depreciation	Depreciation Rate	Amount of Depreciation	WDV as on 31.03.2020
1]	Library Books	19,459.38	33,612.00	53,071.38	50%	26,535.69	26,535.69
2]	Laboratory Equipment	-	-	-	40%	-	-
3]	Physical Education Equipments						
a)	Phy. Edu. Equip.	5,827.07	-	5,827.07	20%	1,165.41	4,661.66
b)	Sports Equipment	-	-	-	-	-	-
		5,827.07	33,612.00	58,898.45		27,701.10	31,197.35
4]	Education Aid Equipment	-	-	-	20%	-	-
5]	Furniture & Fixture						
a)	Computer Furniture	-	-	-	-	-	-
b)	Furniture	1,62,961.08	1,62,754.00	3,25,715.08		81,428.77	2,44,286.31
c)	Electrical Motor Pump Set	-	-	-	-	-	-
		1,62,961.08	1,62,754.00	3,25,715.08	25%	81,428.77	2,44,286.31
6]	Computer & Equipments						
a)	C.C T.V Camera	53,397.00	11,210.00	64,607.00	40%	25,842.80	38,764.20
b)	Printer	-	83,507.00	83,507.00	40%	33,402.80	50,104.20
c)	Water Purifier	-	11,190.00	11,190.00	40%	4,476.00	6,714.00
d)	Scanner	-	28,327.00	28,327.00	40%	11,330.80	16,996.20
e)	Computer and software	63,144.14	52,038.00	1,15,182.14	40%	46,072.86	69,109.28
		1,16,541.14	1,86,272.00	3,02,813.14		1,21,125.26	1,81,687.88
7]	Other Deadstock	2,83,195.13	-	2,83,195.13	25%	70,798.78	2,12,396.35
8]	Audio Visual Equipments	-	-	-	50%	-	-
9]	Works Experience Equipments	-	-	-	20%	-	-
10]	Micro Softwate	-	-	-	40%	-	-
	<b>GRAND TOTAL</b>	<b>5,87,983.80</b>	<b>3,82,638.00</b>	<b>9,70,621.80</b>		<b>3,01,053.91</b>	<b>6,69,567.89</b>

For any additions during the year , full depreciation has been charged

The rates of depreciation has been taken as prescribed by " Guidance Note on accunting by Schools " issued by ICAI





## Independent Auditor's Report

1. We have audited the accompanying financial statement of **Kakasaheb Chavan Mahavidyalaya, Talmavale** ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at **31 March 2020** and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

### **Management's Responsibility for the Financial Statements.**

2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

### **Auditors Responsibility.**

3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

### **Basis for qualified Opinion**

5. The list of individual account Rs.152212.15 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the management has not initiated any serious action for the recovery of the same.
6. The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code, details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.
7. The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These



liabilities might consist of old balances refundable to concerned government authorities.

University Environment Fees	Rs. 1,16,482/-
G.O.I. Scholarship	Rs. 70,848/-
Other Accounts	Rs. 767751.75
Funds	Rs.2,97,387.56



- 8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

Pre – Building Committee	Rs. 16,91,634.77
Pre – Building U G C	Rs. 2,03,170.80
Other Accounts	Rs. 1,15,990.00

#### Other Matters.

- 9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

#### Opinion

- 10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.

For R. S. Mohite & Co.  
Chartered Accountants



R.S Mohite

Place :- Kolhapur

Date :- 20-02-2021

UDIN :- 21040359AAAACF3426

Membership No.040359.

Kakasaheb Chavan Mahavidyalay, Talmavale Tal :- Patan, Dist :- Satara.

Notes forming part of financial statements as on and for the year ended 31 March 2020.



**Statement on significant accounting policies.**

**1-Basis of Preparation-**

The financial statements have been prepared to company in all material respects with the Accounting Standards prevalent in India. The financial statement have been prepared under the historical cost convention. The accounting policies have been consistently applied by the college and are consistent with those used in the previous year.

**2-Use of estimates.**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statement and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and action, actual result could differ from these estimates.

**3-Fixed Assets.**

Fixed Assets are stated at opening WDV less depreciation. Cost includes all expenditure necessary to bring the asset to its working condition for its intended use. Building after its construction is complete, is transferred to building section of Shri Swami Vivekanand Shikshan Santha (S.S.V.S.S. ) as per policy of the S.S.V.S.S.

**4-Depreciation -**

Depreciation is provided using the WDV method at the following rates.

Books & Audio Visual	50%
Computer and equipment's	40%
Education Aid & Physical Equipments	20%
Dead stock & furniture	25%

Since building, after its completion is transferred to S.S.V.S.S. no Depreciation is provided for on the same.



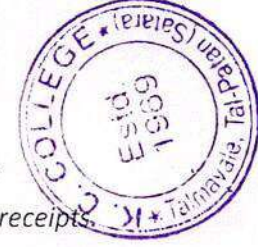


5-Government Grants and Subsidies.

Grants and subsidies from the UGC are recognized on its actual receipts.

Salary & grants other than UGC grants are recognized as income on its receipts.

All grants received are credited to Income and Expenditure account and Expenses actually incurred towards utilization of grants are debited to Income and expenditure account. However, unutilized portion of U.G.C. Grants received for specific period are shown as liability in Balance-Sheet till the period of utilization is over.



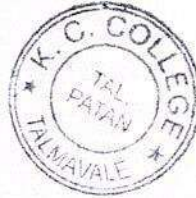
6-Revenue recognition.

Fees from students are recognized pm receipt basis. Bank Interest is recognized on receipt basis.

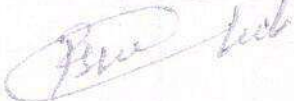
In terms of our report of even date.

For and on behalf of management of the college.

  
Incharge Principal  
Principal/Authorized Signatory  
Tal. Patan Dist. Satara



For R. S. Mohite & Company  
Chartered Accountants





R.S.Mohite  
Membership No.040359.  
Place :- Kolhapur.  
Date :-20-02-2021.  
UDIN :- 21040359AAAACF3426.



**KakasahebChavanMahavidyalay, Talmavale**

**Tal :-Patan, Dist :- Satara.**

*Report to management on financial statements as on and for the year ended 31<sup>st</sup>, March 2020.*

1. *Fees out of Scholarship need be transferred to respective fee account Since it is not done, fees account is credited short to that extend.*
2. *For Student Insurance Policy copy is not available for verification.*
3. *For Anamat Rs.13180/- received in bank account no details available.*
4. *List of inadmissible exp of Rs 55197/- is attached separately at Annexure A  
Details and vouchers for expenses under account head University Exam. Home Pattern of Rs.243212/- and University Centre Expenses of Rs. 123246/- were not produced for verification. It is said that it is verified by other auditors. However certified statement is not produced for verification. Certificate from bank for fixed Deposits is not available for verification.*
5. *Details of various accounts under scholarship and examination exp., other accounts payable and receivable, need be called for from college. After its scrutiny, either it need be accounted properly, or recovered or paid off to respective agency, or person.*
6. *Balances of Lead College, NSUP Fees, E-Suvidha, University Exam fees, lead college fees, etc. or of such nature which is share of college, may be transferred to Income & Expenditure account*





“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Audited Expenditure Statements and Total Expenditure Excluding Salary

2018-19

SSVSS'S  
Kakasaheb Chavan Mahavidyalaya,  
Talmavale  
Tal- Patan, Dist - Satara.

R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK , KOLHAPUR .

INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2019



EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
TO EXPENSES		19,676,774.10	BY GRANTS		19,547,924.00
TEACHING SALARY EXP.	15,741,927.00		SALARY GRANT Z.P.	18,353,127.00	
NON TEACHING STAFF	2,596,325.00		MEDICAL GRANT.	-	
OTHER Exps	980,682.10		NON SALARY GRANT,	632,000.00	
MEDICAL REIMBURSMENT	-		EBC FEES GRANT	-	
BUILDING MAINTAINANCE	-		Fees From Student	491,515.00	
BUILDING RENT	-			-	
SUPERVISON CHARGES	248,000.00			-	
EDUCATIONAL EXPE	109,840.00			-	
	-		OTHER RECEIPTS	71,282.00	
	-		BY FEES & FINE		
TO DEPRECIATION		214,381.28	LIB. RECEIPTS.	-	
			FEE & FINES		
BY SURPLUS			BY INTEREST INCOME		
			BANK INTEREST	-	
			BY DEFICIT		343,231.38
TOTAL		19,891,155.38	TOTAL		19,891,155.38

Place :- Kolhapur.

Date :- 30-07-2019

UDIN :- 19040359AAAAAS8882

CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS

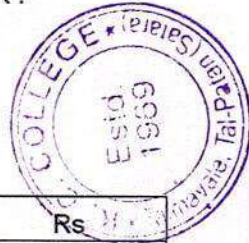


*R.S. Mohite*  
R.S. MOHITE ( F.C.A. )

SSVSS'S  
Kakasaheb Chavan Mahavidyalaya.  
Talmavale  
Tal- Patan, Dist - Satara.

R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK, KOLHAPUR.

BALANCE SHEET AS ON 31 ST MARCH 2019



Page No.1

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>SSVSS'S</b>		<b>4,450,667.29</b>	<b>FIXED ASSETS</b>		<b>509,963.25</b>
Opening Balance	4,225,940.71		[ Refer Schedule attached]		
Add :-	325,217.00				
Less :-	100,490.42		<b>Building</b>		<b>1,894,805.57</b>
			Pre. Building Staff Qua	-	
			Pre. Building Comm	1,691,634.77	
			P.G. Building UGC	203,170.80	
<b>SCHOLARSHIP &amp; EXAM FEE</b>		<b>663,841.00</b>	<b>Investment</b>		<b>10,000.00</b>
G.O.I.Scholarship	70,848.00		Bank Fixed Deposit	10,000.00	
	-				
Uni. Centre Exps	6,821.00				
Uni.Exam,Cent Expd	30,763.00				
Uni.Exam Home Patter	115,000.00				
Uni. Enviornment Fee	116,482.00				
Uni. Exam Fee.	323,927.00		<b>Other Accounts</b>		<b>171,495.05</b>
<b>Other Accounts</b>		<b>1,238,457.00</b>	Youth Festival	-	
Anamat	13,180.00		Uni. Exam Bill	-	
Book Bank Fee	215,702.00				
Vikas Nidhi	214,436.00		NSS Regular	24,014.05	
NSS (SFU)	1,250.00		Caution Money (Library)	8,454.00	
Uni. Enviornment	11,729.00		Telephone Deposits	1,840.00	
Bapuji Janma Shatabdt	39,890.00		Coin Box Deposit	1,000.00	
Prin. N.G. Sci. College	484,591.00		Electricity Deposit	4,930.00	
Uni.Youth Festival	25,149.00		Gen. Dev. Assistance	24,352.00	
Flag day	380.00		College Development	89,891.00	
Uni. Develop. Fund	11,294.00		N.C.C.	3,514.00	
Lead College Worksho	17,536.00		N.S.S.Camp	13,500.00	
Minor Research Progra	185,000.00				
SFU	1,545.00				
College Develo. Fee	-		<b>INDIVIDUAL A/C</b>		<b>250,098.15</b>
Gen. Dev.AssiXII (UGC	-				
Shri Dodmani C.B.{Priz	10,000.00				
Prof. Tax	1,725.00				
IQAC (UGC)	-				
Group Insuarance Acci	50.00				
Anamat Bank	5,000.00				



SSVSS'S  
Kakasaheb Chavan Mahavidyalaya.  
Talmavale  
Tal- Patan, Dist - Satara.

R.S.MOHITE & CO.  
CHARTERED ACCOUNTANTS  
BLDG, NO. 1. HIND NAGAR APPTS,  
TARABAI PARK, KOLHAPUR.



Page No.2

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
<b>University Fees</b>			<b>INTRA BRANCH A/C</b>		<b>310,769.82</b>
Ashwamedh Nidhi	34,894.00		Pre. Jr. Coll. Section	306,667.82	
Vikas Nidhi (Student)	39,600.00	<b>289,012.00</b>	Prin. Non Grant	4,102.00	
Lead College Fee	6,405.00		<b>INCOME &amp; EXP A/C</b>		<b>3,133,337.93</b>
Uni Pro-Reta	13,275.00		Opening Balance	2,790,106.55	
E-Suvidha	16,198.00		Add :-Current Year Sur	343,231.38	
Uni. Develop.Fund	165,760.00		<b>CASH &amp; BANK BALANCES</b>		<b>658,713.58</b>
Apatkalin Nidhi	2,800.00		Cash on Hand	7,043.10	
Student Insurance	4,085.00		BOM (S) 0213	30,307.10	
Eligibility Fee	5,995.00		BOM (NS) 0235	333,697.78	
<b>Funds</b>		<b>257,331.56</b>	BOM (Schol.) 0246	38,926.00	
S.A. Fund	237,794.41		BOM (UGC) 5739	248,105.60	
Deficit fund	19,537.15		BOM 0327(Uni. Exam)	634.00	
<b>Deposits</b>		<b>16,944.50</b>	Canara Bank 1221	-	
Library Deposit	6,484.50				
Ele.Deposit From H.S.	10,460.00				
<b>Intra Branch Account</b>		<b>22,930.00</b>			
Computer Section	2,080.00				
Prin.Jr.Coll.Non Grant	20,850.00				
<b>GRAND TOTAL</b>		<b>6,939,183.35</b>	<b>GRAND TOTAL</b>		<b>6,939,183.35</b>

Place :- Kolhapur.

Date :- 30-07-2019

UDIN :- 19040359AAAAAS8882

CHECKED AND FOUND CORRECT  
FOR R.S. MOHITE & CO.  
CHARTERED ACCOUNTANTS



*R.S. Mohite*  
R.S. MOHITE ( F.C.A. )

**SSVSS'S**  
**Kakasaheb Chavan Mahavidyalaya,**  
**Talmavale**  
**Tal- Patan, Dist - Satara.**



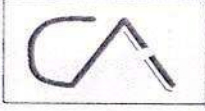
**R.S.MOHITE & CO.**  
**CHARTERED ACCOUNTANTS**  
**BLDG, NO. 1. HIND NAGAR APPTS,**  
**TARABAI PARK , KOLHAPUR .**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR F.Y. 2018- 19.**

Sr.No.	Particulars	WDV as on 01.04.2018	Additions During the Year	WDV Before Depreciation	Depreciation Rate	Amount of Depreciation	WDV as on 31.03.2019
1]	Library Books	42,955.75	77,326.00	120,281.75	50%	60,140.88	60,140.88
2]	Laboratory Equipment	-	-	-	40%	-	-
3]	Physical Education equipments	-	-	-	-	-	-
	a) Phy. Edu. Equip.	3,134.72	-	3,134.72	20%	626.94	2,507.78
	b) Sports Equipment	-	-	-	-	-	-
		3,134.72	-	3,134.72		626.94	2,507.78
4]	Education Aid equipment	61,018.88	-	61,018.88	20%	12,203.78	48,815.10
5]	Furniture & Fixture	-	-	-	-	-	-
	a) Computer Furniture	-	-	-	-	-	-
	b) Furniture	115,662.38	-	115,662.38	25%	28,915.60	86,746.79
	c) Electrical Motor pump Set/lt	-	-	-	-	-	-
		115,662.38	-	115,662.38		28,915.60	86,746.79
6]	Computer & Equipments	-	-	-	-	-	-
	a) Printer	-	-	-	40%	-	-
	b) Computer	25,207.56	-	25,207.56	40%	10,083.02	15,124.54
	c) Equipment	-	-	-	40%	-	-
	d) UGC Equipment	-	-	-	40%	-	-
	e) Gymkhana Equipment	-	17,675.00	17,675.00	40%	7,070.00	10,605.00
		25,207.56	17,675.00	42,882.56		17,153.02	25,729.54
7]	Other Deadstock	379,664.25	1,700.00	381,364.25	25%	95,341.06	286,023.19
8]	Audio Visual Equipments	-	-	-	50%	-	-
9]	Works Experience Equipments	-	-	-	20%	-	-
10]	Drawing Equipments	-	-	-	20%	-	-
11]	Statue	-	-	-	5%	-	-
	<b>GRAND TOTAL</b>	<b>627,643.54</b>	<b>96,701.00</b>	<b>724,344.54</b>		<b>214,381.28</b>	<b>509,963.25</b>

For any additions during the year , full depreciation has been charged

The rates of depreciation has been taken as prescribed by " Guidance Note on accounting by Schools " issued by ICAI



**R.S.Mohite & Co.**  
Chartered Accountants

Office:- Bldg.No.1, Hindnagar  
Appt, Tarabai Park,  
KOLHAPUR- 416003.  
Phone (0231) 2666385



### Independent Auditor's Report

1. We have audited the accompanying financial statement of **Kakasaheb Chavan Mahavidyalaya, Talmavale** ("The College") belonging to Shri Swami Vivekanand Shikshan Santha, Kolhapur which comprise the Balance Sheet as at **31 March 2019** and also the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies.

#### **Management's Responsibility for the Financial Statements.**

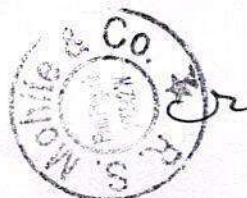
2. The College's management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditors Responsibility.**

3. Our responsibility is to express an opinion on these financial statements Based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our for our audit opinion.

#### **Basis for qualified Opinion**

5. The list of individual account Rs.2,50,098.15 appearing on the asset side of the Balance - Sheet and Balance confirmations were not furnished to us for verification. As per the information and explanation given to us, the management has not initiated any serious action for the recovery of the same.
6. The College has not maintained detailed registers of dead stock and / or movable fixed assets consisting of details such as fixed asset code,





details descriptions, cost of acquisition, date of acquisition, rate of depreciation, current depreciation, accumulated depreciation, carrying amount etc. In the absence of these registers, fixed assets are not physically verifiable. It is said that management of the college have internal control over it.



- 7 The detailed and / or student wise lists of the liabilities shown under the following heads were not furnished to us for verification. These liabilities might consist of old balances refundable to concerned government authorities.

University Environment Fees	Rs. 1,16,482/-
G.O.I. Scholarship	Rs. 70,848/-
Other Accounts	Rs. 12,38,457/-
Funds	Rs.2,57,331.56

- 8 The details and confirmation about recoverability of the following assets were not made available for verification. In the absence of information, the possible over statement of assets and profit could not be ascertained –

Pre – Building Committee	Rs. 16,91,634.77
Pre – Building U G C	Rs. 2,03,170.80
Other Accounts	Rs. 1,71,495.05

#### Other Matters.

- 9 We have noticed major weaknesses in the internal contracts over recording and administration of fees received from students.

#### Opinion

- 10 In our opinion and to the best of our information and according to the explanations given to us except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph and other matters paragraph, the financial statement are in conformity with the accounting principles generally accepted in India and the applicable legal and regulatory framework.

For R. S. Mohite & Co.  
Chartered Accountants



R.S Mohite

Place :- Kolhapur

Date :- 31-07-2019

UDIN :- 19040359AAAAAS8882

Membership No.040359.

# KakasahebChavanMahavidyalay, Talmavale

Tal :-Patan, Dist :- Satara.



Notes forming part of financial statements as on and for the year ended 31 March 2019.

## Statement on significant accounting policies.

### Basis of Preparation-

The financial statements have been prepared to company in all material respects with the Accounting Standards prevalent in India. The financial statement have been prepared under the historical cost convention. The accounting policies have been consistently applied by the college and are consistent with those used in the previous year.

### Use of estimates.

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statement and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and action, actual result could differ from these estimates.



## Fixed Assets.

Fixed Assets are stated at opening WDV less depreciation. Cost includes

All expenditure necessary to bring the asset to its working condition for its intended use. Building after its construction is complete, is transferred to building section of Shri Swami

VivekanandShikshanSantha(S.S.V.S.S. )as per policy of the S.S.V.S.S.



## Depreciation

Depreciation is provided using the WDV method at the following rates.

Books & Audio Visual	50%
Computer and equipment's	40%
Education Aid & Physical Equipments	20%
Dead stock & furniture	25%

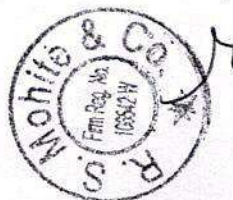
Since building, after its completion is transferred to S.S.V.S.S. no

Depreciation is provided for on the same.

## Government Grants and Subsidies.

Grants and subsidies from the UGC are recognized on its actual receipts.

Salary & grants other than UGC grants are recognized as income on its receipts.



All grants received are credited to Income and Expenditure account and Expenses actually incurred towards utilization of grants are debited to Income and expenditure account. However, unutilized portion of U.G.C. Grants received for specific period are shown as liability in Balance Sheet till the period of utilization is over.

**Revenue recognition.**

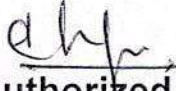
Fees from students are recognized on receipt basis.

Bank Interest is recognized on receipt basis.

In terms of our report of even date.

For and on behalf of management of the college.

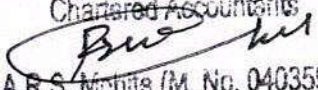


  
**Principal / Authorized Signatory**  
Incharge Principal  
Kakasaheb Chavan College, Talmavale  
Tal. Patan, Dist. Satara

**For R. S. Mohite & Company**  
**Chartered Accountants**

For R. S. Mohite & Co.

Chartered Accountants

  
C.A.R.S. Mohite (M. No. 040359)

**R.S. Mohite**

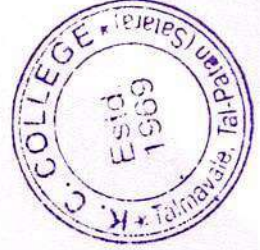
**Membership No.040359.**

**Place :- Kolhapur.**

**Date :-31-07-2019.**

**UDIN :- 19040359AAAAAS8882.**





**KakasahebChavanMahavidyalay, Talmavale**  
**Tal :-Patan, Dist :- Satara.**

Report to management on financial statements as on and for the year ended 31 March 2019.

1. Fees out of Scholarship need be transferred to respective fee account Since it is not done, fees account is credited short to that extend.
2. For Student Insurance , Policy copy is not available for verification.
3. For Anamat Rs.13180/- received in bank account no details available.
4. Details of various accounts under scholarship and examination exp., other accounts payable and receivable, need be called for from college. After its scrutiny, either it need be accounted properly, or recovered or paid off to respective agency, or person.
5. Balances of Lead College, NSUP Fees, E-Suvidha , University Exam fees, lead college fees, etc. or of such nature which is share of college, may be transferred to Income & Expenditure account





“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

## काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



### Criterion IV Infrastructure and Learning Resources

## Maintenance of Campus Infrastructure

Details of Maintenance Excluding Salary



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



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• **EXECUTIVE PRESIDENT** •  
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M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Details of Maintenance Excluding Salary

2022-23

## Trial Balance

For The Year Ending On 31-03-2023



Credit			Debit	
For the Month Mar 2023	As on Date 31-03-2023	Account Name	For the Month Mar 2023	As on Date 31-03-2023
15,79,463.00	1,81,84,066.00	Salary Grant	0.00	0.00
5,44,800.00	5,44,800.00	Non Salary Grant	0.00	0.00
0.00	1,10,068.00	Medical Reimbursement	0.00	1,62,526.00
2,62,500.00	27,02,500.00	CHB Salary Grant	0.00	0.00
<b>23,86,763.00</b>	<b>2,15,41,434.00</b>	<b>Government Grant</b>	<b>0.00</b>	<b>1,62,526.00</b>
0.00	0.00	7th pay diff (3rd inst.)	0.00	4,27,761.00
0.00	0.00	Gread Pay Teaching	6,000.00	72,000.00
0.00	0.00	Pay Teaching	8,47,000.00	83,83,800.00
0.00	0.00	Pay Non Teaching	1,50,210.00	12,71,100.00
0.00	0.00	G.P. Non Teaching	1,600.00	36,000.00
0.00	0.00	D.A.Non Teaching	79,455.00	9,82,693.00
0.00	0.00	Washing Allowance	100.00	1,700.00
0.00	0.00	D.A.Teaching	3,61,724.00	40,75,241.00
0.00	0.00	HRA Non Teaching	13,788.00	1,21,181.00
0.00	0.00	HRA Teaching	76,986.00	7,85,151.00
0.00	0.00	T.A. Non Teaching	5,800.00	42,250.00
0.00	0.00	T.A. Teaching	30,900.00	1,92,000.00
0.00	0.00	Strike Teaching Staff Interest	0.00	2,54,419.00
0.00	0.00	Special Pay Teaching	5,900.00	41,300.00
0.00	0.00	CHB Salary	2,62,500.00	27,02,500.00
0.00	0.00	7th pay diff (2nd Inst.)	0.00	14,97,170.00
0.00	0.00	Cash Allowance	0.00	300.00
<b>0.00</b>	<b>0.00</b>	<b>Salary Expenditure</b>	<b>18,41,963.00</b>	<b>2,08,86,566.00</b>
2,59,600.00	2,59,600.00	EBC Tution fee	0.00	0.00
<b>2,59,600.00</b>	<b>2,59,600.00</b>	<b>EBC fee Grants</b>	<b>0.00</b>	<b>0.00</b>
48,185.00	9,25,900.00	Leave Encashment	0.00	0.00
0.00	0.00	Pay Non Tech Leave En	48,185.00	48,185.00
0.00	0.00	Pay Leave Encash Non Tech	0.00	8,77,715.00
<b>48,185.00</b>	<b>9,25,900.00</b>	<b>Leave Encashment</b>	<b>48,185.00</b>	<b>9,25,900.00</b>
3,43,701.50	11,05,871.50	College fee	11,05,871.50	11,05,871.50
<b>3,43,701.50</b>	<b>11,05,871.50</b>	<b>College Fee</b>	<b>11,05,871.50</b>	<b>11,05,871.50</b>
2,205.00	82,150.00	Dues Fee Senior	82,150.00	82,150.00
2,16,301.00	2,16,301.00	Univ. Exam Home pattern fee	1,66,916.00	2,16,301.00
13,200.00	13,200.00	Identity Card Fees	0.00	0.00





## Kakasaheb Chavan College, Talmavale

## Trial Balance

For The Year Ending On 31-03-2023

Credit			Debit	
For the Month Mar 2023	As on Date 31-03-2023	Account Name	For the Month Mar 2023	As on Date 31-03-2023
6,840.00	6,840.00	Admission Fees	0.00	0.00
1,45,232.00	1,45,232.00	Tution Fees	0.00	400.00
39,510.00	39,510.00	Library Fees	0.00	50.00
96,794.50	96,794.50	Gymkhana Fees	0.00	150.00
56,457.50	56,457.50	College Magazine fee	0.00	0.00
2,450.00	2,650.00	T.C. Fees / Migration	0.00	0.00
94,600.00	94,600.00	Development Fund(C.D.F)	0.00	0.00
27,240.00	27,240.00	College Exam fee	0.00	40.00
7,280.00	7,280.00	Book Bank Fee	0.00	0.00
50,600.00	50,600.00	Environment Sci.Fee	0.00	275.00
9,180.00	10,340.00	Bonafide fee	0.00	0.00
17,220.00	18,100.00	Other Fee	0.00	20.00
14,475.00	14,475.00	Student Allumini Fee	0.00	0.00
8,610.00	8,610.00	Extra Curricular Activity fee	0.00	15.00
67,950.00	67,950.00	Vikas Nidhi ( Student )	0.00	0.00
8,610.00	8,610.00	Sports Day	0.00	15.00
74,960.00	74,960.00	Software facility	74,910.00	1,54,440.00
<b>9,59,715.00</b>	<b>10,41,900.00</b>	<b>Fees From Student</b>	<b>3,23,976.00</b>	<b>4,53,856.00</b>
5,100.00	21,100.00	Sale of Prospectus	0.00	0.00
13,930.00	13,930.00	University Develop. Fund	0.00	0.00
5.00	20.00	Bank Interest	0.00	0.00
60,000.00	60,000.00	Magazine Advert.	0.00	0.00
290.00	290.00	Sale of Borrow cards	0.00	0.00
0.00	2,000.00	Sale Of Forms	0.00	0.00
<b>79,325.00</b>	<b>97,340.00</b>	<b>Other Receipts</b>	<b>0.00</b>	<b>0.00</b>
0.00	0.00	LIBRARY/BOOKS	820.00	4,220.00
0.00	0.00	Other Dead Stock	0.00	2,100.00
0.00	0.00	Library Software	30,000.00	30,000.00
<b>0.00</b>	<b>0.00</b>	<b>Furniture and Dead Stock</b>	<b>30,820.00</b>	<b>36,320.00</b>
0.00	0.00	Periodicals	25,527.00	31,927.00
0.00	0.00	News Paper	1,831.00	6,726.00
<b>0.00</b>	<b>0.00</b>	<b>Library Expenditure</b>	<b>27,358.00</b>	<b>38,653.00</b>
1,500.00	1,500.00	Gymkhana Current Exp.	22,699.00	79,842.00
0.00	41,000.00	Magazine Exp.	41,000.00	1,83,408.00
4,000.00	4,000.00	Function Expenses	0.00	4,000.00

## Trial Balance

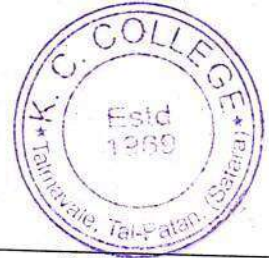
For The Year Ending On 31-03-2023



Credit		Account Name	Debit	
For the Month Mar 2023	As on Date 31-03-2023		For the Month Mar 2023	As on Date 31-03-2023
0.00	0.00	✗ Extra Curricular Activity Exps	300.00	6,845.00
0.00	0.00	✗ Annual Prize Distri.(APD) Exps	0.00	10,708.00
<b>5,500.00</b>	<b>46,500.00</b>	<b>Gymkhana Expenditure</b>	<b>63,999.00</b>	<b>2,84,803.00</b>
1,140.00	1,140.00	Travelling Exps.	6,930.00	45,340.00
0.00	0.00	Electricity Charges	6,660.00	51,390.00
280.00	280.00	Misc. Exp.	8,083.88	39,972.58
0.00	0.00	College Garden	2,100.00	7,761.00
0.00	0.00	Seminar	1,000.00	2,400.00
0.00	0.00	✗ College Exam Exps	0.00	3,580.00
0.00	0.00	Telephone Exp.	2,533.00	6,587.00
0.00	0.00	Internet Exp.	9,000.00	26,444.00
0.00	0.00	Repairs to Deadstock	500.00	21,098.00
0.00	0.00	Postage	1,395.00	1,945.00
0.00	0.00	Printing	6,555.00	25,900.00
1,66,916.00	1,66,916.00	✗ Univ Exam Home pattern Exps	67,357.00	95,205.00
0.00	0.00	AMC Charges	0.00	7,906.00
0.00	0.00	Electric Material Exps	830.00	9,457.00
0.00	0.00	State/National Seminar	0.00	17,600.00
0.00	0.00	Building Repairy	0.00	1,100.00
0.00	0.00	Student Allumini Exp	0.00	2,540.00
0.00	0.00	Supervision Charges	2,23,000.00	2,23,000.00
0.00	0.00	Audit Fee	0.00	26,204.00
0.00	0.00	Purchase of Prospectus	0.00	16,000.00
0.00	0.00	Identity Card Exps	0.00	20,195.00
0.00	0.00	Envior. Exp.	0.00	10,000.00
0.00	0.00	Computer Exp.	4,250.00	23,920.00
0.00	0.00	Tution fee transfer	5,44,800.00	5,44,800.00
2,000.00	2,000.00	Registration Expences	0.00	2,000.00
0.00	0.00	Training Camp / Workshop	0.00	1,450.00
14,000.00	14,000.00	Website Expenses	25,000.00	48,303.00
1,883.00	1,883.00	Stationery.	1,662.00	14,293.00
<b>1,86,219.00</b>	<b>1,86,219.00</b>	<b>Other Expenditure</b>	<b>9,11,655.88</b>	<b>12,96,390.58</b>
<b>42,69,008.50</b>	<b>2,52,04,764.50</b>	<b>Direct Total :</b>	<b>43,53,828.38</b>	<b>2,51,90,886.08</b>

## Trial Balance

For The Year Ending On 31-03-2023



Credit		Debit		
For the Month Mar 2023	As on Date 31-03-2023	Account Name	For the Month Mar 2023	As on Date 31-03-2023
1,19,772.00	1,84,620.00	Individual	1,09,955.60	3,78,121.60
2,23,000.00	2,32,089.00	Secretary SSVSS, Kolhapur	0.00	12,000.00
2,23,000.00	2,32,089.00	Indirect Receipts And Payments	0.00	12,000.00
48,500.00	11,81,611.00	Provident Fund Deposit A.O.	48,500.00	11,81,611.00
6,300.00	58,200.00	Professional Tax	6,300.00	58,200.00
57,521.00	6,08,841.00	D.C.P.S Regular	57,521.00	6,08,841.00
5,978.00	74,123.00	D.C.P.S Delayed	5,978.00	74,123.00
1,18,299.00	19,22,775.00	Govt. Salary Deductions	1,18,299.00	19,22,775.00
2,05,410.00	21,53,166.00	Income Tax	2,05,410.00	27,88,166.00
5,444.00	65,328.00	LIC	5,444.00	65,328.00
1,02,000.00	9,77,400.00	Path Sanstha	1,02,000.00	9,77,400.00
15,794.00	1,59,863.00	Krutadnyata Nidhi	15,794.00	1,59,482.00
0.00	45,200.00	Path Pedhy Divident	0.00	45,200.00
0.00	9,000.00	Salary Payble (CHB)	0.00	0.00
1,48,839.00	2,01,002.00	Salary Payble	16,910.00	52,163.00
4,77,487.00	36,10,959.00	Non Govt. Salary Deductions	3,45,558.00	40,87,739.00
670.00	2,689.00	UGC Bank Interest	0.00	0.00
670.00	2,689.00	UGC Grants And Expenditure	0.00	0.00
0.00	0.00	Prin. Jr. College Section	0.00	25,930.00
0.00	0.00	Prin. Sr College Non Grant	2,244.00	7,494.00
0.00	0.00	Prin. Jr. College Non Grant Section	1,140.00	1,140.00
0.00	0.00	Intra Branch	3,384.00	34,564.00
20,810.00	20,810.00	VJNT Scholarship	20,810.00	20,810.00
2,59,600.00	2,59,600.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)	2,59,600.00	2,59,600.00
2,775.00	2,775.00	SBC Scholarship	2,775.00	2,775.00
36,427.50	36,427.50	OBC Scholarship	36,427.50	36,427.50
19,989.00	19,989.00	S C Scholarship	19,989.00	19,989.00
3,39,601.50	3,39,601.50	Scholarships	3,39,601.50	3,39,601.50
0.00	5,78,112.00	University Exam Fee	2,16,301.00	5,78,112.00
26,925.00	26,925.00	Eligibility Fee	0.00	26,775.00
17,320.00	17,320.00	University Pro. Rata	0.00	13,925.00
6,880.00	6,880.00	Apatkalin Nidhi	0.00	5,570.00
19,806.00	19,806.00	Ashwamedh Nidhi	0.00	13,368.00

## Trial Balance

For The Year Ending On 31-03-2023



Credit		Debit		
For the Month Mar 2023	As on Date 31-03-2023	Account Name	For the Month Mar 2023	As on Date 31-03-2023
14,450.00	14,450.00	Lead College Fee	0.00	13,925.00
62,300.00	62,300.00	Group Insurance Student	0.00	69,100.00
48,380.50	48,380.50	University Youth Festival	0.00	38,949.00
28,050.00	28,050.00	Youth Hostel	0.00	27,850.00
0.00	95,000.00	University Centre Exp.	0.00	0.00
0.00	2,28,297.00	Shivaji University Fee	0.00	2,28,297.00
34,300.00	34,300.00	E Suvidha	0.00	27,850.00
14,025.00	14,025.00	Jubilee Fund	0.00	13,925.00
6,870.00	6,870.00	Self finance Unit (NSS)	0.00	5,570.00
13,820.00	13,820.00	Student health scheme	0.00	13,820.00
<b>2,93,126.50</b>	<b>11,94,535.50</b>	<b>University A/C</b>	<b>2,16,301.00</b>	<b>10,77,036.00</b>
0.00	91,600.00	CDF	91,600.00	91,600.00
8,890.00	18,042.00	TDS	8,890.00	18,042.00
10,215.00	10,215.00	S.A.Fund	0.00	830.00
0.00	4,602.00	Lead College Workshop	16,860.00	16,860.00
80,000.00	80,000.00	NSS regular	0.00	0.00
70,000.00	70,000.00	NSS Camp	0.00	0.00
0.00	86,626.00	Bank Anamat	0.00	0.00
25,000.00	25,000.00	Dealers Payable	0.00	0.00
<b>1,94,105.00</b>	<b>3,86,085.00</b>	<b>Other fees and Deposit</b>	<b>1,17,350.00</b>	<b>1,27,332.00</b>
10,000.00	10,000.00	Dr. Babasaheb Ambedkar Vyakhanmala	10,000.00	10,000.00
0.00	4,000.00	Red Rabin Club - Satara	4,000.00	4,000.00
0.00	3,575.00	Prin. Dr. H. B. Patil Paritoshik (Prize Interest)	0.00	1,033.00
<b>10,000.00</b>	<b>17,575.00</b>	<b>Other Receipts and payments</b>	<b>14,000.00</b>	<b>15,033.00</b>
1,50,000.00	1,50,000.00	State Bank of India - 6645	1,50,000.00	1,50,000.00
1,31,334.00	1,31,334.00	Bank Of MAharashtra 246	3,39,601.50	3,39,601.50
16,39,920.00	2,05,29,470.00	Bank Of Maharashtra, 213	17,71,849.00	1,99,99,759.00
1,94,894.88	16,59,459.48	Bank of Maharashtra 235	2,99,624.00	18,86,686.00
0.00	53.10	U.G.C. Bank of Maharashtra - 5739	670.00	2,689.00
0.00	0.00	Univ. Bank of Maharashtra -327	5.00	20.00
<b>21,16,148.88</b>	<b>2,24,70,316.58</b>	<b>Bank Account</b>	<b>25,61,749.50</b>	<b>2,23,78,755.50</b>
8,361.60	8,361.60	Cash in Hand / Petty Cash	0.00	0.00
<b>8,361.60</b>	<b>8,361.60</b>	<b>Cash and Banks</b>	<b>0.00</b>	<b>0.00</b>
<b>39,00,571.48</b>	<b>3,03,69,607.18</b>	<b>Indirect Total :</b>	<b>38,26,198.60</b>	<b>3,03,72,957.60</b>

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Kakasaheb Chavan College, Talmavale

Trial Balance

For The Year Ending On 31-03-2023

20,975.00	0.00	Cash In Hand	10,528.00	10,528.00
81,90,554.98	5,55,74,371.68	Grand Total	81,90,554.98	5,55,74,371.68



वर्षा लाठमेळ पत्राक

Op Balance - 5087606.29

Add Current - 232089

5319695.29

Less Current 12000

Closing Balance 5307695.29

31.3.23

इमारत विभाग प्रमुख

श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

01/8/2023

सह. सचिव (अर्थ विभाग)

श्री स्वामी विवेकानंद शिक्षण संस्था,  
कोल्हापूर.

स्टीअर प्रमुख

श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

Principal

Kakasaheb Chavan College,



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



Tal. Patan, Dist. Satara 415 103

**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

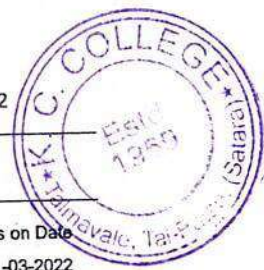
Date :

## Details of Maintenance Excluding Salary

2021-22

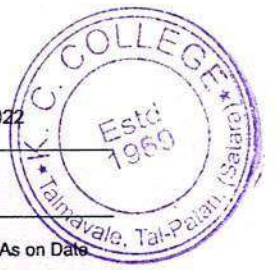


Credit		Debit		
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
36,91,672.00	1,91,12,743.00	Salary Grant	0.00	0.00
5,76,000.00	5,76,000.00	Non Salary Grant	0.00	0.00
52,458.00	1,89,737.00	Medical Reimbursement	0.00	1,37,279.00
0.00	11,14,400.00	CHB Salary Grant	0.00	0.00
<b>43,20,130.00</b>	<b>2,09,92,880.00</b>	<b>Government Grant</b>	<b>0.00</b>	<b>1,37,279.00</b>
0.00	0.00	Pay Teaching	6,25,100.00	93,53,200.00
0.00	0.00	Pay Non Teaching	1,43,693.00	19,82,303.00
0.00	0.00	Cash Allowance	75.00	900.00
0.00	0.00	G.P. Non Teaching	5,100.00	71,300.00
0.00	0.00	G.P. Teaching	6,000.00	72,000.00
0.00	0.00	D.A.Non Teaching	88,465.00	12,15,322.00
0.00	0.00	Washing Allowance	150.00	2,000.00
0.00	0.00	D.A.Teaching	2,11,484.00	26,85,891.00
0.00	0.00	HRA Non Teaching	13,699.00	1,79,696.00
0.00	0.00	HRA Teaching	57,015.00	7,91,940.00
0.00	0.00	T.A. Non Teaching	2,000.00	28,000.00
0.00	0.00	T.A. Teaching	1,200.00	1,27,600.00
0.00	0.00	Special Pay Teaching	5,900.00	70,800.00
0.00	0.00	CHB Salary	0.00	14,13,600.00
0.00	0.00	Seventh Pay Diff Teaching	19,81,911.00	19,81,911.00
0.00	0.00	7th pay diff tr to PF (1st Inst.)	5,64,755.00	5,64,755.00
<b>0.00</b>	<b>0.00</b>	<b>Salary Expenditure</b>	<b>37,06,547.00</b>	<b>2,05,41,218.00</b>
2,26,000.00	2,26,000.00	EBC Tution fee	0.00	0.00
<b>2,26,000.00</b>	<b>2,26,000.00</b>	<b>EBC fee Grants</b>	<b>0.00</b>	<b>0.00</b>
3,02,983.00	9,95,333.00	College fee	9,95,333.00	9,95,333.00
6,320.00	8,255.00	Admission Fees	1,935.00	1,935.00
12,730.00	12,730.00	Identity Card Fees	0.00	0.00
1,91,035.50	1,91,035.50	Tution Fees	0.00	0.00
25,577.50	25,577.50	Library Fees	0.00	0.00



Credit		Debit		
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
26,780.00	26,780.00	Gymkhana Fees	0.00	0.00
9,090.00	9,090.00	College Magazine fee	0.00	0.00
0.00	1,400.00	T.C. Fees / Migration	0.00	0.00
28,880.00	28,880.00	College Exam fee	0.00	0.00
14,550.00	14,550.00	Health Insurance	14,550.00	14,550.00
57,430.00	57,430.00	Environment Sci.Fee	0.00	0.00
2,480.00	2,480.00	Bonafide fee	0.00	0.00
19,130.00	19,130.00	Other Fee	0.00	0.00
0.00	10,000.00	Golden Jubilee	0.00	0.00
9,735.00	9,735.00	Extra Curricular Activity fee	0.00	0.00
4,590.00	4,590.00	Annual Prize Distribution fee	0.00	0.00
79,320.00	79,320.00	Software facility	0.00	0.00
<b>7,90,631.00</b>	<b>14,96,316.00</b>	<b>Fees From Student</b>	<b>10,11,818.00</b>	<b>10,11,818.00</b>
4,500.00	4,500.00	Sale of Prospectus	0.00	0.00
89.00	89.00	Bank Interest	0.00	0.00
1,000.00	24,500.00	Registration fee State National Seminar	0.00	0.00
<b>5,589.00</b>	<b>29,089.00</b>	<b>Other Receipts</b>	<b>0.00</b>	<b>0.00</b>
50.00	50.00	Gymkhana Equipments	1,190.00	1,190.00
0.00	0.00	Other Dead Stock	0.00	2,450.00
0.00	0.00	Computer	20,000.00	20,000.00
0.00	0.00	Library/Books	0.00	10,807.00
<b>50.00</b>	<b>50.00</b>	<b>Furniture and Dead Stock</b>	<b>21,190.00</b>	<b>34,447.00</b>
0.00	0.00	Periodicals	22,351.00	23,191.00
0.00	0.00	News Paper	0.00	6,761.00
<b>0.00</b>	<b>0.00</b>	<b>Library Expenditure</b>	<b>22,351.00</b>	<b>29,952.00</b>
0.00	0.00	Gymkhana Current Exp.	26,420.00	38,787.00
0.00	0.00	Extra Curricular Activity Exps	0.00	3,086.00
<b>0.00</b>	<b>0.00</b>	<b>Gymkhana Expenditure</b>	<b>26,420.00</b>	<b>41,873.00</b>
510.00	510.00	Travelling Exps.	11,625.00	30,140.00





Credit			Debit	
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
0.00	0.00	College Garden	1,115.00	1,115.00
1,834.00	1,834.00	Seminar	0.00	1,834.00
0.00	0.00	Telephone Exp.	0.00	20,251.00
0.00	0.00	Internet Exp.	7,500.00	11,769.00
10,820.00	10,820.00	Electricity Charges	6,950.00	33,440.00
0.00	0.00	Postage	2,205.00	2,205.00
42.00	42.00	Zerox	42.00	42.00
0.00	0.00	Stationery	1,405.00	9,946.00
200.00	200.00	Printing	0.00	5,350.00
0.00	0.00	AMC Charges	0.00	7,906.00
0.00	0.00	Electric Material Exps	0.00	3,365.00
0.00	28,800.00	Affiliation Fees	0.00	35,780.00
100.00	100.00	Misc. Expenditure	10,578.92	18,888.18
0.00	0.00	State/National Seminar	1,834.00	5,834.00
0.00	0.00	Supervision Charges	2,25,000.00	2,25,000.00
0.00	0.00	Water Charges	0.00	1,440.00
0.00	0.00	Audit Fee	26,525.00	26,525.00
0.00	0.00	Purchase of Prospectus	0.00	4,500.00
0.00	0.00	Identity Card Exps	0.00	1,925.00
0.00	0.00	Computer Exp.	2,400.00	12,750.00
0.00	0.00	Misc. Deadstock repair	0.00	2,250.00
8,000.00	8,000.00	Research activity expenditure	0.00	8,000.00
0.00	0.00	Tution fee transfer	5,76,000.00	5,76,000.00
500.00	500.00	Vivekanand Mahotsav	0.00	500.00
0.00	0.00	Cleaning Charges	2,490.00	3,643.00
0.00	0.00	Training Camp / Workshop	0.00	1,660.00
9,200.00	9,200.00	Student Allumini	0.00	0.00
0.00	0.00	Website Expenses	7,000.00	7,000.00
<b>31,206.00</b>	<b>60,006.00</b>	<b>Other Expenditure</b>	<b>8,82,669.92</b>	<b>10,59,058.18</b>
0.00	0.00	Remuneration	0.00	1,04,742.00
0.00	0.00	Non-Grant Expenses	0.00	1,04,742.00



Credit			Debit	
for the Month	As on Date	Account Name	for the Month	As on Date
March 2022	31-03-2022		March 2022	31-03-2022
53,73,606.00	2,28,04,341.00	Direct Total	56,70,995.92	2,29,60,387.18



Credit			Debit	
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
0.00	7,689.00	Dr. Prin. Hindurao Patil	493.00	493.00
493.00	493.00	Kakasaheb Chavan Paritoshik	0.00	493.00
<b>493.00</b>	<b>8,182.00</b>	<b>Prizes</b>	<b>493.00</b>	<b>986.00</b>
<b>54,513.00</b>	<b>1,62,909.00</b>	<b>Individual Account</b>	<b>63,096.00</b>	<b>1,89,172.00</b>
2,26,155.00	2,33,759.00	Secretary SSVSS, Kolhapur	0.00	28,800.00
<b>2,26,155.00</b>	<b>2,33,759.00</b>	<b>Indirect Receipts And Payments</b>	<b>0.00</b>	<b>28,800.00</b>
9,47,500.00	27,82,900.00	Income Tax	3,12,500.00	21,47,900.00
3,000.00	48,400.00	Professional Tax	3,000.00	46,000.00
5,444.00	1,39,815.00	LIC	5,444.00	1,39,815.00
73,900.00	7,29,300.00	Path Sanstha	73,900.00	7,29,300.00
11,451.00	1,56,123.00	Krutadnyata Nidhi	11,451.00	1,56,123.00
0.00	32,400.00	Path Pedhy Divident	0.00	32,400.00
0.00	3,337.00	Salary Payble	39,332.00	39,332.00
3,894.00	3,894.00	Insurence Staff Accident	3,894.00	3,894.00
0.00	84,003.00	Covid.19 C.M. relief fund	0.00	84,003.00
<b>10,45,189.00</b>	<b>39,80,172.00</b>	<b>Salary Deductions</b>	<b>4,49,521.00</b>	<b>33,78,767.00</b>
6,09,755.00	12,04,755.00	Provident Fund Deposit A.O.	6,09,755.00	12,04,755.00
40,630.00	5,60,059.00	D.C.P.S Regular	40,630.00	5,60,059.00
6,317.00	91,752.00	D.C.P.S Delayed	6,317.00	91,752.00
<b>6,56,702.00</b>	<b>18,56,566.00</b>	<b>Provident Fund</b>	<b>6,56,702.00</b>	<b>18,56,566.00</b>
2,618.00	2,618.00	UGC Bank Interest	0.00	0.00
<b>2,618.00</b>	<b>2,618.00</b>	<b>UGC Grants And Expenditure</b>	<b>0.00</b>	<b>0.00</b>
93,200.00	93,200.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC) Grantable	2,26,000.00	2,26,000.00
5,985.50	5,985.50	S C Scholarship	24,283.00	24,283.00
19,511.00	19,511.00	OBC Scholarship	35,888.50	35,888.50
10,677.50	10,677.50	N.T. Scholarship	12,057.50	12,057.50
1,370.00	1,370.00	SBC Scholarship	1,370.00	1,370.00



Credit		Debit		
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
1,30,744.00	1,30,744.00	Scholarships	2,99,599.00	2,99,599.00
2,11,828.00	2,11,828.00	Univ. Exam Home pattern fee	0.00	2,11,828.00
1,483.00	5,52,578.00	University Exam Fee	2,11,828.00	5,52,578.00
36,175.00	36,175.00	Eligibility Fee	0.00	35,425.00
19,440.00	19,440.00	University Pro. Rata	0.00	15,050.00
6,760.00	6,760.00	Apatkalin Nidhi	0.00	6,020.00
20,280.00	20,280.00	Ashwamedh Nidhi	0.00	14,448.00
16,225.00	16,225.00	Lead College Fee	0.00	15,050.00
50,780.00	50,780.00	Group Insurance Student	36,060.00	50,610.00
21,150.00	21,150.00	University Youth Festival	0.00	20,419.00
32,260.00	32,260.00	Youth Hostel	0.00	30,100.00
15,096.00	1,14,799.00	University Centre Exp.	15,096.00	1,10,096.00
33,845.00	33,845.00	E Suvidha	0.00	30,100.00
0.00	1,57,898.00	Univ Exam Home pattern Exps	14,198.00	82,186.00
0.00	43,912.00	University Develop. Fund	0.00	0.00
6,660.00	6,660.00	Self finance Unit (SS)	0.00	6,023.00
60.00	60.00	Student health scheme	0.00	60.00
0.00	10,425.00	Lead College	10,425.00	10,425.00
36,000.00	36,000.00	Student welfare fund	0.00	36,000.00
<b>5,08,042.00</b>	<b>13,71,075.00</b>	<b>University A/C</b>	<b>2,87,607.00</b>	<b>12,26,415.00</b>
10,860.00	10,860.00	S.A.Fund	0.00	1,690.00
46,425.00	46,425.00	Lead College Workshop	0.00	0.00
0.00	0.00	Bank Fixed Deposit	11,000.00	11,000.00
33,750.00	33,750.00	Vikas Nidhi ( Student )	0.00	0.00
0.00	0.00	Security Deposit	0.00	198.00
11,000.00	11,000.00	Prize Fund	0.00	0.00
<b>1,02,035.00</b>	<b>1,02,035.00</b>	<b>Other fees and Deposit</b>	<b>11,000.00</b>	<b>12,888.00</b>
19,326.60	21,052.60	Cash In Hand	0.00	0.00
11,069.00	11,069.00	Bank of Maharashtra 604011823	11,069.00	11,069.00
1,80,273.72	12,13,595.98	Bank of Maharashtra 235	2,57,811.00	16,22,642.00



Credit			Debit	
for the Month March 2022	As on Date 31-03-2022	Account Name	for the Month March 2022	As on Date 31-03-2022
1,69,741.00	1,69,741.00	Bank Of Maharashtra 246	1,30,742.50	1,30,742.50
24,48,173.90	1,81,71,522.90	Bank Of Maharashtra, 213 ✓	30,80,534.00	1,85,10,420.00
70.80	70.80	U.G.C. Bank of Maharashtra 60169235739 ✓	2,618.00	2,618.00
0.00	0.00	Univ. Bank of Maharashtra Univ. 60120740327 ✓	20.00	20.00
28,28,655.02	1,95,87,052.28	Cash and Banks	34,82,794.50	2,02,77,511.50
55,55,146.02	2,74,35,112.28	Indirect Total	52,50,812.50	2,72,70,704.50
1,418.00	0.00	Cash in hand	8,361.60	8,361.60
1,09,30,170.02	5,02,39,453.28		1,09,30,170.02	5,02,39,453.28

संस्था तालमेलपत्र

आपत्तीची शिफारस - 4882647.29

आर्थिक चालू जमा - 233759.00

5116406.29

जमा - चालू मार्च - 28800.00

अपेक्षित शिफारस जमा 5087606.29

PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

इमारत विभाग प्रमुख  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

29.7.22  
काउंटेंट  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

इमारत प्रमुख  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

कोल्हापूर



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Babuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Details of Maintenance Excluding Salary

2020-21

# Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

Trial-Balance For The Year Ending On 31-03-2021



Credit		Debit		
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-2021
14,93,489.00	✓ 1,97,92,656.00	Salary Grant	0.00	0.00
5,21,600.00	✓ 5,21,600.00	Non Salary Grant	0.00	0.00
2,99,200.00	✓ 16,76,000.00	CHB Salary Grant	0.00	0.00
<b>23,14,289.00</b>	<b>2,19,90,256.00</b>	Government Grant	<b>0.00</b>	<b>0.00</b>
0.00	✓ 56,749.00	Interest refund on UGC Grants	0.00	✓ 56,749.00
<b>0.00</b>	<b>56,749.00</b>	UGC Expenditure	<b>0.00</b>	<b>56,749.00</b>
0.00	0.00	Pay Non Teaching	1,42,530.00	✓ 16,60,000.00
0.00	0.00	Pay Teaching	8,75,500.00	✓ 1,18,15,230.00
0.00	0.00	Cash Allowance	75.00	✓ 900.00
0.00	0.00	G.P. Non Teaching	11,900.00	✓ 1,42,800.00
0.00	0.00	Washing Allowance	200.00	✓ 2,350.00
0.00	0.00	D.A.Non Teaching	1,54,382.00	✓ 15,69,250.00
0.00	0.00	G.P. Teaching	6,000.00	✓ 2,46,190.00
0.00	0.00	D.A.Teaching	1,96,277.00	✓ 29,97,602.00
0.00	0.00	HRA Non Teaching	13,773.00	✓ 1,61,080.00
0.00	0.00	HRA Teaching	70,952.00	✓ 9,89,754.00
0.00	0.00	T.A. Non Teaching	2,800.00	✓ 52,789.00
0.00	0.00	T.A. Teaching	13,200.00	✓ 1,38,411.00
0.00	0.00	Special Pay Teaching	5,900.00	✓ 16,300.00
0.00	0.00	CHB Salary	0.00	✓ 13,76,800.00
<b>0.00</b>	<b>0.00</b>	<b>Salary Expenditure</b>	<b>14,93,489.00</b>	<b>2,11,69,456.00</b>
0.00	✓ 2,000.00	Pay Teaching Recovery	0.00	0.00
<b>0.00</b>	<b>2,000.00</b>	<b>Salary recovery</b>	<b>0.00</b>	<b>0.00</b>
3,28,800.00	✓ 3,28,800.00	EBC Tution fee	0.00	0.00
<b>3,28,800.00</b>	<b>3,28,800.00</b>	<b>EBC fee Grants</b>	<b>0.00</b>	<b>0.00</b>
1,06,343.00	✓ 6,35,303.00	College fee	6,35,303.00	✓ 6,35,303.00
5,720.00	✓ 5,720.00	Admission Fees	0.00	0.00
11,040.00	✓ 11,040.00	Identity Card Fees	0.00	0.00



Credit		Debit		
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-2021
1,16,793.00	✓ 1,16,793.00	Tution Fees	0.00	0.00
34,005.00	✓ 34,005.00	Library Fees	0.00	0.00
54,570.00	✓ 54,570.00	Gymkhana Fees	0.00	0.00
17,160.00	✓ 17,160.00	College Magazine fee	0.00	0.00
750.00	✓ 750.00	T.C. Fees / Migration	0.00	0.00
26,680.00	✓ 26,680.00	College Exam fee	0.00	0.00
52,290.00	✓ 52,290.00	Environment Sci.Fee	0.00	0.00
2,480.00	✓ 2,480.00	Bonafide fee	0.00	0.00
17,550.00	✓ 17,550.00	Other Fee	0.00	0.00
21,000.00	✓ 41,000.00	Golden Jubilee	79,627.00	✓ 79,627.00
8,580.00	✓ 8,580.00	Extra Curricular Activity fee	0.00	0.00
8,580.00	✓ 8,580.00	Sports Day	0.00	0.00
<b>4,83,541.00</b>	<b>10,32,501.00</b>	<b>Fees From Student</b>	<b>7,14,930.00</b>	<b>7,14,930.00</b>
4,050.00	✓ 4,050.00	Sale of Prospectus	0.00	0.00
5,351.00	✓ 5,351.00	Bank Interest	0.00	0.00
145.29	✓ 145.29	Gas Subsidy	0.00	0.00
2,000.00	✓ 2,000.00	Sale Of Forms	0.00	0.00
<b>11,546.29</b>	<b>11,546.29</b>	<b>Other Receipts</b>	<b>0.00</b>	<b>0.00</b>
0.00	0.00	Other Dead Stock	0.00	✓ 4,902.00
0.00	0.00	CCTV Camera	1,54,644.00	✓ 1,54,644.00
0.00	0.00	Library/Books	39,065.00	✓ 39,065.00
<b>0.00</b>	<b>0.00</b>	<b>Furniture and Dead Stock</b>	<b>1,93,709.00</b>	<b>1,98,611.00</b>
0.00	0.00	Periodicals	5,900.00	✓ 5,900.00
0.00	0.00	News Paper	280.00	✓ 440.00
<b>0.00</b>	<b>0.00</b>	<b>Library Expenditure</b>	<b>6,180.00</b>	<b>6,340.00</b>
0.00	0.00	Gymkhana Current Exp.	620.00	✓ 9,500.00
0.00	0.00	Extra Curricular Activity Exps	1,760.00	✓ 4,570.00
<b>0.00</b>	<b>0.00</b>	<b>Gymkhana Expenditure</b>	<b>2,380.00</b>	<b>14,070.00</b>
0.00	0.00	Travelling Exps.	6,700.00	✓ 15,015.00





Credit		Debit		
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-2021
0.00	0.00	College Garden	530.00	4,170.00
0.00	0.00	Seminar	0.00	1,000.00
2,589.00	2,589.00	Telephone Exp.	480.00	7,000.00
0.00	0.00	Internet Exp.	11,889.00	12,089.00
0.00	0.00	Repairs to Deadstock	0.00	2,750.00
7,870.00	7,870.00	Electricity Charges	11,110.00	51,800.00
0.00	0.00	Postage	1,838.00	2,098.00
370.00	370.00	Stationery	21,671.00	21,881.00
4,050.00	4,050.00	Printing	1,150.00	13,000.00
2,925.00	2,925.00	Tree Plantation	0.00	0.00
0.00	0.00	AMC Charges	5,000.00	12,906.00
0.00	0.00	Electric Material Exps	13,896.00	14,160.00
1,100.00	1,100.00	Affiliation Fees	0.00	1,820.00
1,000.00	1,000.00	Misc. Expenditure	10,866.34	28,063.34
10,000.00	10,000.00	Supervision Charges	2,08,000.00	2,08,000.00
0.00	0.00	Water Charges	150.00	240.00
0.00	0.00	Audit Fee	23,348.00	23,348.00
0.00	0.00	Purchase of Prospectus	4,050.00	4,050.00
0.00	0.00	Identity Card Exps	5,460.00	5,460.00
0.00	0.00	Tution Fee Adjustment	5,21,600.00	5,21,600.00
0.00	0.00	Envior. Exp.	0.00	10,000.00
0.00	0.00	Computer Exp.	3,200.00	5,700.00
9,600.00	9,600.00	Student Allumini	0.00	0.00
0.00	5,000.00	Convocation at College	0.00	0.00
0.00	0.00	UGC Grant Refund	0.00	4,800.00
0.00	0.00	Website Expenses	0.00	9,800.00
39,504.00	44,504.00	Other Expenditure	8,50,938.34	9,80,750.34
31,77,680.29	2,34,66,356.29	Direct Total	32,61,626.34	2,31,40,906.34



Credit			Debit	
for the Month March 2021	As on Date 31-03-2021	Account Name	for the Month March 2021	As on Date 31-03-2021
624.00	✓ 624.00	Dodmani prize	0.00	0.00
4,801.00	✓ 4,801.00	Prin.Dr.H.B.Patil Paritoshik	0.00	0.00
624.00	✓ 624.00	Adhikrao B Kanse	0.00	0.00
<b>6,049.00</b>	<b>6,049.00</b>	<b>Prizes</b>	<b>0.00</b>	<b>0.00</b>
2,48,188.00	✓ 3,49,448.00	Individual Account	25,000.00	✓ 2,78,188.00
1,98,500.00	✓ 2,49,240.00	Secretary SSVSS,Kolhapur	10,370.00	✓ 34,410.00
1,98,500.00	2,49,240.00	Indirect Receipts And Payments	10,370.00	34,410.00
2,32,700.00	✓ 27,38,400.00	Income Tax	2,32,700.00	✓ 27,38,400.00
4,800.00	✓ 56,400.00	Professional Tax	6,600.00	✓ 57,400.00
14,661.00	✓ 1,84,712.00	LIC	14,661.00	✓ 1,84,712.00
50,800.00	✓ 7,08,300.00	Path Sanstha	50,800.00	✓ 7,08,300.00
23,898.00	✓ 1,74,327.00	Krutadnyata Nidhi	23,898.00	✓ 1,74,327.00
4,602.00	✓ 4,602.00	Insurence Staff Accident	4,602.00	✓ 4,602.00
0.00	✓ 83,470.00	Covid.19 C.M. relief fund	0.00	✓ 83,470.00
<b>3,31,461.00</b>	<b>39,50,211.00</b>	<b>Salary Deductions</b>	<b>3,33,261.00</b>	<b>39,51,211.00</b>
69,000.00	✓ 8,81,000.00	Provident Fund Deposit A.O.	69,000.00	✓ 8,81,000.00
44,861.00	✓ 5,16,694.00	D.C.P.S Regular	44,861.00	✓ 5,16,694.00
10,339.00	✓ 1,43,567.00	D.C.P.S Delayed	10,339.00	✓ 1,43,567.00
<b>1,24,200.00</b>	<b>15,41,261.00</b>	<b>Provident Fund</b>	<b>1,24,200.00</b>	<b>15,41,261.00</b>
0.00	0.00	Minor Research Project	0.00	1,00,000.00
0.00	0.00	UGC Grants And Expenditure	0.00	✓ 1,00,000.00
4,087.00	✓ 4,087.00	Prin. Jr. College Section	986.00	✓ 2,955.00
0.00	✓ 14,000.00	Prin. Jr.College Non Grant Section	0.00	✓ 14,000.00
<b>4,087.00</b>	<b>18,087.00</b>	<b>Intra Branch</b>	<b>986.00</b>	<b>16,955.00</b>
1,32,800.00	✓ 1,32,800.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable	3,28,800.00	✓ 3,28,800.00
16,377.50	✓ 16,377.50	OBC Scholarship	48,720.50	✓ 48,720.50
1,380.00	✓ 1,380.00	N.T. Scholarship	4,767.50	✓ 4,767.50



Credit		Account Name	Debit	
for the Month March 2021	As on Date 31-03-2021		for the Month March 2021	As on Date 31-03-2021
18,297.50	18,297.50	SC.SCHOLERSHIP	56,861.50	56,861.50
1,68,855.00	1,68,855.00	Scholarships	4,39,149.50	4,39,149.50
95,562.00	95,562.00	Univ. Exam Home pattern fee	95,562.00	95,562.00
1,01,425.00	2,46,320.00	University Exam Fee	2,46,320.00	2,46,320.00
25,475.00	25,475.00	Eligibility Fee	0.00	22,850.00
17,160.00	17,160.00	University Pro. Rata	0.00	14,300.00
7,010.00	7,010.00	Apatkalin Nidhi	0.00	5,720.00
20,796.00	20,796.00	Ashwamedh Nidhi	0.00	13,728.00
14,300.00	14,300.00	Lead College Fee	0.00	14,300.00
33,950.00	33,950.00	Group Insurance Student	0.00	33,350.00
38,270.00	38,270.00	University Youth Festival	0.00	20,592.00
28,600.00	28,600.00	Youth Hostel	0.00	28,600.00
1,260.00	33,039.00	University Centre Exp.	54,963.00	54,963.00
33,630.00	33,630.00	E Suvidha	0.00	28,600.00
70,630.00	70,630.00	Univ Exam Home pattern Exps	87,953.00	1,02,953.00
63,616.00	63,616.00	University Develop. Fund	0.00	0.00
7,800.00	7,800.00	Self finance Unit (NSS)	0.00	5,720.00
5,59,484.00	7,36,158.00	University A/C	4,84,798.00	6,87,558.00
10,005.00	10,005.00	S.A.Fund	370.00	1,685.00
0.00	2,790.00	Lead College Workshop	0.00	0.00
20,000.00	20,000.00	Bank Fixed Deposit	20,000.00	20,000.00
34,990.00	34,990.00	Vikas Nidhi ( Student )	0.00	0.00
0.00	84,000.00	NSS regular	0.00	84,000.00
0.00	90,000.00	NSS Camp	0.00	90,000.00
64,995.00	2,41,785.00	Other fees and Deposit	20,370.00	1,95,685.00
13,045.10	13,045.10	Cash In Hand	0.00	0.00
84.96	1,61,633.96	U.G.C. Bank of Maharashtra	5,331.00	5,331.00
0.00	0.00	Univ.Bank of Maharashtra	20.00	20.00
4,08,709.52	9,95,713.52	Bank of Maharashtra 235	5,57,755.29	14,53,668.29
4,39,499.40	4,39,499.40	Bank Of MAharashtra 246	1,68,855.00	1,68,855.00



Credit			Debit		
for the Month	As on Date	Account Name	for the Month	As on Date	
March 2021	31-03-2021		March 2021	31-03-2021	
13,61,545.46	1,95,98,631.46	Bank Of Maharashtra, 213	16,60,212.00	1,99,01,723.00	
22,22,884.44	2,12,08,523.44	Cash and Banks	23,92,173.29	2,15,29,597.29	
39,28,703.44	2,84,69,617.44	Indirect Total	38,30,307.79	2,87,74,014.79	
6,603.00	0.00	Cash in hand	21,052.60	21,052.60	
71,12,986.73	5,19,35,973.73		71,12,986.73	5,19,35,973.73	

## Sanstha Abstract

Particulars	Amount RS.
Opening Balance as on 01.04.2020	46,67,817.29
Add : Amount received during the year 2020-21	2,49,240.00
Total Rs.	49,17,057.29
Less : Amount Paid durig the year 2020-21	34,410.00
Closing Balance	48,82,647.29

*Prakash*  
 इमारत विभाग प्रमुख  
 श्री स्वामी विवेकानंद शिक्षण संस्था  
 कोल्हापूर

*Prakash*  
 3.21  
 स्टॉकर प्रमुख  
 श्री स्वामी विवेकानंद शिक्षण संस्था  
 कोल्हापूर

*Prakash*  
 (Dr. A.R. Gade)  
 PRINCIPAL  
 KAKASAHEB CHAVAN COLLEGE  
 TALMAVALE, TALPATAN, DIST-SATARA

*Prakash*

सह.सचिव (अर्थ विभाग)  
 श्री स्वामी विवेकानंद शिक्षण संस्था  
 कोल्हापूर



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
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• **PRESIDENT** •  
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Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
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**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Details of Maintenance Excluding Salary

2019-20

# Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

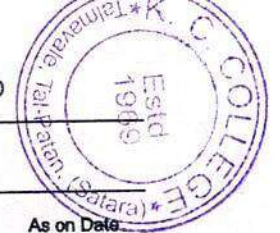
Trial-Balance for the Month March 2020



Credit			Debit	
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
16,13,455.00	1,83,19,139.00	Salary Grant	0.00	0.00
5,61,600.00	5,61,600.00	Non Salary Grant	0.00	0.00
0.00	3,58,400.00	CHB Salary Grant	0.00	0.00
0.00	71,638.00	NAAC Grant	0.00	0.00
<b>21,75,055.00</b>	<b>1,93,10,777.00</b>	<b>Government Grant</b>	<b>0.00</b>	<b>0.00</b>
0.00	0.00	Pay Teaching	10,45,500.00	92,53,095.00
0.00	0.00	Pay Non Teaching	1,05,940.00	9,85,764.00
0.00	0.00	Cash Allowance	75.00	988.00
0.00	0.00	G.P. Non Teaching	11,900.00	1,88,639.00
0.00	0.00	G.P. Teaching	6,000.00	4,63,709.00
0.00	0.00	D.A.Non Teaching	1,21,227.00	15,55,843.00
0.00	0.00	Washing Allowance	150.00	1,800.00
0.00	0.00	D.A.Teaching	2,10,507.00	45,75,674.00
0.00	0.00	HRA Non Teaching	10,804.00	1,14,500.00
0.00	0.00	HRA Teaching	84,552.00	8,18,051.00
0.00	0.00	T.A. Non Teaching	2,400.00	29,271.00
0.00	0.00	T.A. Teaching	14,400.00	1,71,822.00
0.00	0.00	CHB Salary	0.00	3,58,400.00
<b>0.00</b>	<b>0.00</b>	<b>Salary Expenditure</b>	<b>16,13,455.00</b>	<b>1,85,17,556.00</b>
5,691.00	5,691.00	Electrical consumables	0.00	5,691.00
4,500.00	4,500.00	Computer consumables	0.00	4,500.00
<b>10,191.00</b>	<b>10,191.00</b>	<b>Consumables</b>	<b>0.00</b>	<b>10,191.00</b>
66,645.00	12,87,914.00	College fee	12,87,914.00	12,87,914.00
5,990.00	5,990.00	Admission Fees	0.00	0.00
13,160.00	13,160.00	Identity Card Fees	0.00	0.00
1,20,000.00	1,20,000.00	Tution Fees	0.00	0.00
29,950.00	29,950.00	Library Fees	0.00	100.00
47,920.00	47,920.00	Gymkhana Fees	0.00	160.00
17,970.00	17,970.00	College Magazine fee	0.00	60.00



Credit			Debit	
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
2,500.00	2,500.00	T.C. Fees / Migration	0.00	0.00
28,280.00	28,280.00	College Exam fee	0.00	80.00
51,700.00	51,700.00	Environment Sci.Fee	0.00	0.00
2,040.00	7,420.00	Bonafide fee	0.00	0.00
17,940.00	17,940.00	Other Fee	0.00	60.00
1,595.00	1,595.00	Student Sanatory facility	0.00	1,595.00
29,950.00	29,950.00	e charges	29,950.00	29,950.00
9,210.00	9,210.00	Extra Curricular Activity fee	0.00	1,830.00
8,985.00	8,985.00	Annual Prize Distribution fee	0.00	15.00
<b>4,53,835.00</b>	<b>16,80,484.00</b>	<b>Fees From Student</b>	<b>13,17,864.00</b>	<b>13,21,764.00</b>
0.00	200.00	Misce. Income	200.00	200.00
504.00	504.00	Cost of Library Books	0.00	0.00
2,000.00	22,255.00	Magazine Advert.	0.00	0.00
1,675.00	13,557.00	Sale of Prospectus	0.00	0.00
550.00	550.00	Book Bank	0.00	0.00
8,397.00	8,397.00	Bank Interest	0.00	0.00
685.00	685.00	Fixed Deposit Interest	0.00	0.00
<b>13,811.00</b>	<b>46,148.00</b>	<b>Other Receipts</b>	<b>200.00</b>	<b>200.00</b>
0.00	0.00	Misc Deadstock	0.00	3,400.00
0.00	0.00	Libarary/Books	3,349.00	79,909.00
<b>0.00</b>	<b>0.00</b>	<b>Furniture and Dead Stock</b>	<b>3,349.00</b>	<b>83,309.00</b>
0.00	0.00	Periodicals	16,822.00	16,822.00
0.00	0.00	News Paper	0.00	10,675.00
<b>0.00</b>	<b>0.00</b>	<b>Library Expenditure</b>	<b>16,822.00</b>	<b>27,497.00</b>
0.00	0.00	Gymkhana Current Exp.	36,173.00	74,922.00
830.00	830.00	Magazine Exp.	0.00	830.00
0.00	0.00	Extra Curricular Activity Exps	1,325.00	6,391.00
0.00	0.00	Annual Prize Distri.(APD) Exps	11,470.00	12,220.00
<b>830.00</b>	<b>830.00</b>	<b>Gymkhana Expenditure</b>	<b>48,968.00</b>	<b>94,363.00</b>



Credit			Debit	
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
360.00	360.00	Travelling Exps.	5,290.00	35,727.00
0.00	0.00	College Garden	0.00	4,480.00
0.00	0.00	Telephone Exp.	5,885.00	9,868.00
0.00	0.00	Repairs to Deadstock	0.00	1,020.00
700.00	700.00	Electricity Charges	15,871.00	51,371.00
0.00	0.00	Postage	124.00	1,809.00
0.00	0.00	Stationery	370.00	1,235.00
30.00	30.00	Printing	0.00	12,975.00
0.00	0.00	Repairs to Dead Stock	0.00	9,947.00
24,620.00	24,620.00	AMC Charges	0.00	36,700.00
0.00	0.00	Uniform to Peon	0.00	2,000.00
6,888.00	6,888.00	Electric Material Exps	0.00	6,888.00
0.00	0.00	Affiliation Fees	0.00	2,980.00
200.00	200.00	Misc. Expenditure	6,160.50	14,953.50
0.00	0.00	Supervision Charges	1,98,000.00	1,98,000.00
1,340.00	1,340.00	Travelling	0.00	1,340.00
0.00	0.00	Water Charges	0.00	3,820.00
0.00	0.00	Audit Fee	23,334.00	23,334.00
0.00	0.00	Purchase of Prospectus	0.00	13,425.00
0.00	0.00	Identity Card Exps	1,085.00	1,085.00
0.00	0.00	E.TDS Charges	3,500.00	3,500.00
0.00	0.00	Tution Fee Adjustment	5,61,600.00	5,61,600.00
0.00	0.00	Envior. Exp.	0.00	15,000.00 ✓
0.00	0.00	Computer Exp.	35,170.00	44,170.00 ✓
0.00	0.00	Seminar Travelling	360.00	720.00
0.00	0.00	Purchase of Identity Cards	0.00	10,290.00
0.00	0.00	Cleaning Charges	1,595.00	1,595.00
0.00	0.00	Guest Lecturer Renumeration	500.00	500.00
680.00	680.00	Training Camp / Workshop	0.00	3,150.00
0.00	0.00	Convocation at College	0.00	6,125.00
0.00	0.00	UGC Grant Refund	0.00	5,855.00
0.00	0.00	Website Expenses	0.00	13,527.00



Credit			Debit	
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
34,818.00	34,818.00	Other Expenditure	8,58,844.50	10,98,989.50
254.00	254.00	Remuneration	0.00	0.00
254.00	254.00	Non-Grant Expenses	0.00	0.00
26,88,794.00	2,10,83,502.00	Direct Total	38,59,502.50	2,11,53,869.50





Credit		Debit		
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
0.00	10,000.00	Adhikrao B Kanse	0.00	0.00
100.00	100.00	Kamlabai Bhimrao Khambete Prize	0.00	100.00
10,000.00	10,000.00	Shri. Dodmani C.B	0.00	0.00
100.00	100.00	Vilas Pandurang Pachpute And Princ.K.C College Prize	0.00	100.00
<b>10,200.00</b>	<b>20,200.00</b>	<b>Prizes</b>	<b>0.00</b>	<b>200.00</b>
<b>2,51,853.00</b>	<b>4,69,586.00</b>	<b>Individual Account</b>	<b>10,000.00</b>	<b>3,71,700.00</b>
2,17,850.00	2,32,950.00	Secretary SSVSS,Kolhapur	0.00	15,800.00
<b>2,17,850.00</b>	<b>2,32,950.00</b>	<b>Indirect Receipts And Payments</b>	<b>0.00</b>	<b>15,800.00</b>
2,74,000.00	23,86,000.00	Income Tax	2,74,000.00	23,86,000.00
4,200.00	40,600.00	Professional Tax	7,400.00	39,200.00
14,649.00	1,77,876.00	LIC	14,649.00	1,77,876.00
77,600.00	9,81,050.00	Path Sanstha	77,600.00	9,81,050.00
13,107.00	1,43,017.00	Krutadnyata Nidhi	13,107.00	1,43,017.00
0.00	52,463.00	Path Pedhy Divident	0.00	52,463.00
67,900.00	1,07,790.00	Dr.Bapuji Salunkhe Janmshatabdi Nidhi	67,900.00	1,07,790.00
0.00	39,332.00	Salary Payble	0.00	0.00
4,602.00	4,602.00	Insurence Staff Accident	4,602.00	4,602.00
0.00	42,632.00	C.M.Relief fund ( Flood 2019 )	0.00	42,632.00
<b>4,56,058.00</b>	<b>39,35,472.00</b>	<b>Salary Deductions</b>	<b>4,59,258.00</b>	<b>39,34,630.00</b>
87,000.00	8,42,000.00	Provident Fund Deposit A.O.	87,000.00	8,42,000.00
42,415.00	4,92,331.00	D.C.P.S Regular	42,415.00	4,92,331.00
11,096.00	1,39,367.00	D.C.P.S Delayed	11,096.00	1,39,367.00
<b>1,40,511.00</b>	<b>14,73,698.00</b>	<b>Provident Fund</b>	<b>1,40,511.00</b>	<b>14,73,698.00</b>
0.00	1,309.00	Prin. Jr. College Section	0.00	0.00
<b>0.00</b>	<b>1,309.00</b>	<b>Intra Branch</b>	<b>0.00</b>	<b>0.00</b>
3,28,800.00	3,28,800.00	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)	0.00	0.00
4,767.50	4,767.50	VJNT Scholarship	0.00	0.00



Credit			Debit	
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020
56,861.50	56,861.50	SC.SCHOLERSHIP	0.00	0.00
48,720.50	48,720.50	OBC Scholarship	0.00	0.00
<b>4,39,149.50</b>	<b>4,39,149.50</b>	<b>Scholarships</b>	<b>0.00</b>	<b>0.00</b>
2,43,212.00	2,43,212.00	Univ. Exam Home pattern fee	93,416.00	2,43,212.00
4,43,473.00	4,43,623.00	University Exam Fee	9,835.00	4,43,623.00
28,300.00	28,300.00	Eligibility Fee	0.00	27,825.00
21,475.00	21,475.00	University Pro. Rata	0.00	18,305.00
5,990.00	5,990.00	Apatkalin Nidhi	0.00	5,920.00
17,970.00	17,970.00	Ashwamedh Nidhi	0.00	14,208.00
14,975.00	14,975.00	Lead College Fee	0.00	14,800.00
29,950.00	29,950.00	Development Fund(C.D.F)	0.00	0.00
35,350.00	35,350.00	Group Insurance Student	0.00	35,250.00
32,945.00	32,945.00	University Youth Festival	0.00	31,567.00
49,000.00	94,196.00	University Centre Exp.	71,779.00	1,23,246.00
29,950.00	29,950.00	E Suvidha	0.00	29,650.00
16,632.00	16,632.00	Univ Exam Home pattern Exps	0.00	0.00
11,900.00	11,900.00	Self finance Unit (NSS)	5,910.00	11,830.00
6,202.00	6,202.00	University Sports	0.00	9,182.00
13,896.00	13,896.00	Zonal Sports	0.00	13,896.00
4,700.00	4,700.00	Inter Zone Sports	0.00	4,700.00
750.00	750.00	Photo copy Ans Book fee	0.00	750.00
<b>10,06,670.00</b>	<b>10,52,016.00</b>	<b>University A/C</b>	<b>1,80,940.00</b>	<b>10,27,964.00</b>
10,605.00	10,605.00	S.A.Fund	0.00	500.00
0.00	8,000.00	Lead College Workshop	10,790.00	10,790.00
0.00	4,000.00	Jagar Janivancha	0.00	4,000.00
330.00	5,190.00	NCC Washing Allowance	0.00	4,290.00
0.00	0.00	Bank Fixed Deposit	0.00	20,000.00
1,10,880.00	1,10,880.00	NSS regular	81,480.00	81,480.00
56,700.00	73,180.00	NSS Camp	0.00	16,480.00
9,000.00	9,000.00	Student Allumini	850.00	850.00



Credit			Debit		
for the Month March 2020	As on Date 30-03-2020	Account Name	for the Month March 2020	As on Date 30-03-2020	
1,87,515.00	2,20,855.00	Other fees and Deposit	93,120.00	1,38,390.00	
4,924.00	7,043.00	Cash In Hand	0.00	0.00	
56,693.80	14,41,402.80	Bank of Maharashtra 235	2,64,595.00	17,66,809.00	
153.10	153.10	Bank Of MAharashtra 246	4,39,503.50	4,39,503.50	
14,68,812.80	1,71,63,660.80	Bank Of Maharashtra, 213	14,64,142.00	1,72,02,922.00	
70.80	6,130.80	U.G.C. Bank of Maharashtra	8,376.00	8,576.00	
0.00	0.00	Univ.Bank of Maharashtra	21.00	21.00	
15,30,654.50	1,86,18,390.00	Cash and Banks	21,76,637.50	1,94,17,831.50	
42,40,461.00	2,64,63,626.00	Indirect Total	30,60,466.50	2,63,80,213.50	
3,759.00	0.00	Cash in hand	1,256.60		

6933014=10 - 47547128=10

6933014=10 47547128=10

13,045=10

*dhf*  
Incharge Principal  
Kakasaheb Chavan College, Talmavale  
Tal. Patan Dist. Satara

Sanstha Abstract	₹
Opening Balalnce as on 01.04.2019	44,50,667.29
Add : Amt received during the year	2,32,950.00
<b>Total</b>	<b>46,83,617.29</b>
Less : Amt paid during the year	15,800.00
<b>Closing Balance as on 31.03.2020</b>	<b>46,67,817.29</b>

*Phasake*  
इमारत विभाग प्रमुख  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

*Bas*  
23-12-20  
अकाउंटंट  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

सह. सचिव (ज्येष्ठ विभाग)  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

*Gurukul*  
स्टोअर प्रमुख  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

*Appetil*

01/01/2021



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Babuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Details of Maintenance Excluding Salary

2018-19

# Shri Swami Vivekanand Shikshan Sanstha, Kolhapur



Branch Name: काकासाहेब चव्हाण कॉलेज, तळमावले

Trial-Balance For The Year Ending On 31-03-2019

Credit			Debit	
for the Month March 2019	As on Date 31-03-2019	Account Name	for the Month March 2019	As on Date 31-03-2019
15,05,039.00	1,83,53,127.00	Salary Grant	0.00	0.00
6,32,000.00	6,32,000.00	Non Salary Grant	0.00	0.00
<b>21,37,039.00</b>	<b>1,89,85,127.00</b>	<b>Government Grant</b>	<b>0.00</b>	<b>0.00</b>
0.00	0.00	Pay Teaching	3,73,740.00	48,55,060.00
0.00	0.00	Pay Non Teaching	68,640.00	8,11,357.00
0.00	0.00	Cash Allowance	75.00	900.00
0.00	0.00	G.P. Non Teaching	16,100.00	1,74,500.00
0.00	0.00	G.P. Teaching	78,000.00	10,98,900.00
0.00	0.00	D.A.Non Teaching	1,20,331.00	14,69,192.00
0.00	0.00	Washing Allowance	150.00	1,800.00
0.00	0.00	D.A.Teaching	6,41,470.00	86,84,277.00
0.00	0.00	HRA Non Teaching	8,474.00	1,00,176.00
0.00	0.00	HRA Teaching	43,259.00	5,79,450.00
0.00	0.00	T.A. Non Teaching	2,400.00	26,400.00
0.00	0.00	T.A. Teaching	15,600.00	1,85,360.00
0.00	0.00	Special Pay Teaching	0.00	12,000.00
0.00	0.00	CHB Salary	1,36,800.00	3,38,880.00
<b>0.00</b>	<b>0.00</b>	<b>Salary Expenditure</b>	<b>15,05,039.00</b>	<b>1,83,38,252.00</b>
54,940.00	14,85,019.00	College fee	14,85,019.00	14,85,019.00
6,840.00	6,840.00	Admission Fees	0.00	0.00
1,48,800.00	1,48,800.00	Tution Fees	0.00	400.00
36,650.00	36,650.00	Library Fees	0.00	50.00
58,640.00	58,640.00	Gymkhana Fees	0.00	80.00
20,520.00	20,520.00	College Magazine fee	0.00	30.00
2,600.00	2,600.00	T.C. Fees	0.00	0.00
31,640.00	31,640.00	College Exam fee	0.00	0.00
21,510.00	21,510.00	Other Fee	0.00	30.00
<b>3,82,140.00</b>	<b>18,12,219.00</b>	<b>Fees From Student</b>	<b>14,85,019.00</b>	<b>14,85,609.00</b>
12,750.00	16,530.00	Identity Card Fees	0.00	30.00

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Credit			Debit	
for the Month March 2019	As on Date 31-03-2019	Account Name	for the Month March 2019	As on Date 31-03-2019
21,510.00	21,510.00	Other Fee	0.00	30.00
10,260.00	10,260.00	Extra Curricular Activity fee	0.00	80.00
10,260.00	10,260.00	Annual Prize Distribution fee	0.00	15.00
<b>5,43,590.00</b>	<b>19,77,449.00</b>	<b>Fees From Student</b>	<b>14,85,219.00</b>	<b>14,85,934.00</b>
1,021.00	1,021.00	Cost of Library Books	0.00	0.00
18,000.00	25,000.00	Magazine Advert.	0.00	0.00
0.00	15,599.00	Sale of Prospectus	0.00	0.00
0.00	6,820.00	Sale of Scrap Paper/Material	0.00	0.00
6,623.00	6,623.00	Book Bank	0.00	0.00
8,519.00	8,519.00	Bank Interest ✓	0.00	0.00
7,700.00	7,700.00	Student Allumini	0.00	550.00
<b>41,863.00</b>	<b>71,282.00</b>	<b>Other Receipts</b>	<b>0.00</b>	<b>550.00</b>
0.00	0.00	Gymkhana Equipments	17,675.00	17,675.00
0.00	0.00	Other Dead Stock	0.00	1,700.00
0.00	0.00	Library/Books	26,662.00	77,326.00
<b>0.00</b>	<b>0.00</b>	<b>Furniture and Dead Stock</b>	<b>44,337.00</b>	<b>96,701.00</b>
0.00	0.00	Periodicals	25,393.00	32,043.00
<b>0.00</b>	<b>0.00</b>	<b>Library Expenditure</b>	<b>25,393.00</b>	<b>32,043.00</b>
0.00	0.00	Gymkhana Current Exp.	1,531.00	34,066.00
0.00	0.00	Magazine Exp.	40,576.00	40,826.00
0.00	0.00	Extra Curricular Activity Exps	0.00	8,143.00
0.00	0.00	Annual Prize Distri.(APD) Exps	6,342.00	15,505.00
<b>0.00</b>	<b>0.00</b>	<b>Gymkhana Expenditure</b>	<b>48,449.00</b>	<b>98,540.00</b>
0.00	0.00	Travelling Exps.	7,374.00	33,806.00
0.00	0.00	College Garden	0.00	7,050.00
0.00	0.00	Telephone Exp.	9,269.00	30,061.00
0.00	0.00	Internet Exp.	0.00	10,270.00
0.00	0.00	Electricity Charges	5,300.00	60,530.00
0.00	0.00	Repairs to Deadstock	0.00	17,000.00

Credit		Debit		
for the Month March 2019	As on Date 31-03-2019	Account Name	for the Month March 2019	As on Date 31-03-2019
0.00	0.00	Postage	285.00	2,705.00
0.00	0.00	Stationery	2,345.00	24,185.00
0.00	0.00	Printing	5,200.00	12,210.00
0.00	0.00	Uniform to Peon	0.00	6,100.00
0.00	0.00	Misc. Expenditure	4,166.10	21,710.10
0.00	0.00	Building Repair	0.00	14,725.00
0.00	0.00	Supervision Charges	2,48,000.00	2,48,000.00
0.00	0.00	Water Charges	0.00	2,942.00
0.00	0.00	Audit Fee	29,246.00	29,246.00
0.00	0.00	Purchase of Prospectus	0.00	15,400.00
0.00	0.00	Identity Card Exps	1,785.00	14,385.00
0.00	0.00	Computer Exp.	500.00	4,560.00
0.00	0.00	Misc. Deadstock repair	9,250.00	10,750.00
0.00	0.00	Seminar Travelling	470.00	1,070.00
0.00	0.00	Tution fee transfer	6,32,000.00	6,32,000.00
0.00	0.00	Training Camp / Workshop	2,379.00	5,584.00
0.00	0.00	Other Expenditure	9,57,569.10	12,07,389.10
27,22,492.00	2,10,33,858.00	Direct Total	40,66,006.10	2,12,59,409.10

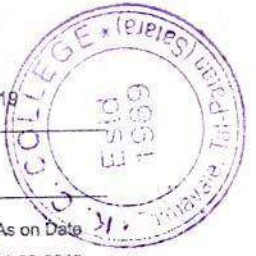






Credit			Debit	
for the Month March 2019	As on Date 31-03-2019	Account Name	for the Month March 2019	As on Date 31-03-2019
2,72,239.00	4,81,517.00	Individual Account	1,20,129.00	4,31,467.00
2,97,538.00	3,25,217.00	Secretary SSVSS, Kolhapur	94,950.42	1,00,490.42
53,996.42	53,996.42	Pre. Building Committee	0.00	0.00
<b>3,51,534.42</b>	<b>3,79,213.42</b>	<b>Indirect Receipts And Payments</b>	<b>94,950.42</b>	<b>1,00,490.42</b>
1,26,100.00	18,08,300.00	Income Tax	1,26,100.00	18,08,300.00
4,800.00	45,400.00	Profession Tax	4,800.00	45,400.00
14,881.00	1,80,457.00	LIC	14,881.00	1,80,457.00
64,500.00	8,10,700.00	Path Sanstha	64,500.00	8,10,700.00
11,264.00	1,60,759.00	Krutadnyata Nidhi	11,264.00	1,60,759.00
0.00	50,820.00	Path Pedhy Divident	0.00	50,820.00
77,815.00	5,81,464.00	Dr. Bapuji Salunkhe Janmshatabdi Nidhi	37,925.00	5,41,574.00
1,062.00	1,062.00	Insurence Staff Accident	1,062.00	1,062.00
<b>3,00,422.00</b>	<b>36,38,962.00</b>	<b>Salary Deductions</b>	<b>2,80,532.00</b>	<b>35,99,072.00</b>
20,850.00	20,850.00	Prin. Jr. College Non Grant Section	0.00	0.00
<b>20,850.00</b>	<b>20,850.00</b>	<b>Intra Branch</b>	<b>0.00</b>	<b>0.00</b>
49,000.00	5,18,000.00	Provident Fund Deposit A.O.	49,000.00	5,18,000.00
0.00	2,30,000.00	Provident Fund Withdrawal	0.00	2,30,000.00
39,978.00	5,66,449.00	D.C.P.S Regular	39,978.00	5,66,449.00
16,837.00	2,17,330.00	D.C.P.S Delayed	16,837.00	2,17,330.00
<b>1,05,815.00</b>	<b>15,31,779.00</b>	<b>Provident Fund</b>	<b>1,05,815.00</b>	<b>15,31,779.00</b>
0.00	10,000.00	Shri. Dodmani C.B	0.00	0.00
500.00	500.00	Dr. Maner S.M	0.00	500.00
<b>500.00</b>	<b>10,500.00</b>	<b>Prizes</b>	<b>0.00</b>	<b>500.00</b>
21,195.00	21,195.00	GOI Scholarship	62,747.00	62,747.00
<b>21,195.00</b>	<b>21,195.00</b>	<b>Scholarships</b>	<b>62,747.00</b>	<b>62,747.00</b>
69,291.00	69,291.00	Univ. Exam Home pattern fee	9,097.00	69,291.00
7,30,004.00	7,30,004.00	University Exam Fee	5,96,445.00	8,80,146.00
33,425.00	33,425.00	Eligibility Fee	0.00	34,865.00

Credit		Debit		
for the Month March 2019	As on Date 31-03-2019	Account Name	for the Month March 2019	As on Date 31-03-2019
20,550.00	20,550.00	University Pro. Rata	0.00	16,925.00
7,330.00	7,330.00	Apatkalin Nidhi	0.00	6,770.00
21,696.00	21,696.00	Ashwamedh Nidhi	0.00	16,248.00
17,100.00	17,100.00	Lead College Fee	0.00	16,925.00
19,800.00	19,800.00	Group Insurance Student	0.00	19,750.00
35,425.00	35,425.00	University Youth Festival	0.00	20,310.00
93,341.00	1,03,135.00	University Centre Exp.	44,341.00	99,135.00
36,650.00	36,650.00	E Suvidha	0.00	33,850.00
4,00,892.00	4,00,892.00	Univ Exam Home pattern Exps	1,16,687.00	2,85,892.00
60,789.00	1,26,410.00	University Develop. Fund	0.00	0.00
7,330.00	7,330.00	SFU	0.00	6,770.00
300.00	300.00	Photo copy Ans Book fee	50.00	300.00
600.00	600.00	Revaluation fee Ans Book	600.00	600.00
<b>15,54,523.00</b>	<b>16,29,938.00</b>	<b>University A/C</b>	<b>7,67,220.00</b>	<b>15,07,777.00</b>
5,000.00	5,000.00	Anamat	0.00	0.00
11,865.00	11,865.00	S.A.Fund	1,000.00	7,000.00
17,453.00	17,453.00	Lead College Workshop	0.00	0.00
0.00	10,386.00	NCC Washing Allowance	0.00	9,900.00
0.00	0.00	Bank Fixed Deposit	0.00	10,000.00
39,600.00	39,600.00	Vikas Nidhi ( Student )	0.00	0.00
0.00	38,310.00	NSS regular	0.00	42,568.00
0.00	76,500.00	NSS Camp	0.00	90,000.00
<b>73,918.00</b>	<b>1,99,114.00</b>	<b>Other fees and Deposit</b>	<b>1,000.00</b>	<b>1,59,468.00</b>
0.00	11,489.00	Cash In Hand	0.00	0.00
62,747.00	62,747.00	Bank Of MAharashtra 246	21,195.00	21,195.00
13,93,580.90	1,72,19,829.90	Bank Of Maharashtra, 213	13,93,362.00	1,72,34,486.00
3,14,902.90	14,78,091.90	Bank of Maharashtra 235	2,90,982.00	17,95,203.00
71.40	71.40	U.G.C. Bank of Maharashtra	8,498.00	8,498.00
0.00	0.00	Univ.Bank of Maharashtra	21.00	21.00
<b>17,71,302.20</b>	<b>1,87,72,229.20</b>	<b>Cash and Banks</b>	<b>17,14,058.00</b>	<b>1,90,59,403.00</b>



Credit			Debit	
for the Month	As on Date	Account Name	for the Month	As on Date
March 2019	31-03-2019		March 2019	31-03-2019
44,72,298.62	2,66,85,297.62	Indirect Total	31,26,451.42	2,64,52,703.42
4,710.00	0.00	Cash in hand	7,043.10	7,043.10
71,99,500.62	4,77,19,155.62		71,99,500.62	4,77,19,155.62

Exchange Principal


श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर


भांडवलीची शिल्लक (जमा)	4225940.71 ₹
भांडवली (+) चालू (जमा)	325217.00 ₹
	<hr/>
	4551157.71 ₹
वजा (-) चालू (जावे)	100490.42 ₹
	<hr/>
भांडवलीची शिल्लक (जमा)	4450667.29 ₹

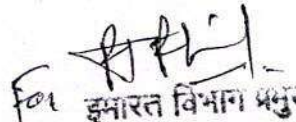
Incharge

श्री स्वामी विवेकानंद शिक्षण संस्था

कोल्हापूर

  
 श्री स्वामी विवेकानंद शिक्षण संस्था  
 कोल्हापूर  
 25-7-19

  
 30/7/19

  
 श्री स्वामी विवेकानंद शिक्षण संस्था  
 कोल्हापूर

सह. सचिव (अर्थ विभाग)  
 श्री स्वामी विवेकानंद शिक्षण संस्था  
 कोल्हापूर





“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

## काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

**Maintenance of Campus Infrastructure**

Maintenance Policy

"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" – शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur



**काकासाहेब चव्हाण कॉलेज, तळमावले**  
**KAKASAHEB CHAVAN COLLEGE, TALMAVALE**

Tal. Patan, Dist. Satara 415 103  
(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
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**Sr. College**  
Estd : June 1969  
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Index No. J-21-09-002  
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<p>• <b>FOUNDER</b> • Shikshanmaharshi <b>Dr. Bapuji Salunkhe</b> B.A., B.T., D.Litt.</p>	<p>• <b>PRESIDENT</b> • <b>Hon. Chandrakant (Dada) Patil</b> Ex. Minister, Revenue Relief &amp; Rehabilitation Public Works, Govt. of Maharashtra</p>	<p>• <b>EXECUTIVE PRESIDENT</b> • <b>Prin. Abhaykumar Salunkhe</b> M. A.</p>	<p>• <b>SECRETARY</b> • <b>Prin. Mrs. Shubhangi Gavade</b> M.Sc., B.Ed.</p>
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**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

## Procedures for maintaining and utilizing physical, academic and support facilities

The college regularly keeps maintenance of its infrastructure and equipment's in the regular basis. The college prepares annual budget with the help of the CDC and IQAC.

- 1) The regular cleaning is done of all Classrooms, computer lab, staff room, library, all departments and Principal's cabin. Washrooms and college premises and infrastructural materials are maintained by the non-teaching staff. They regularly clean the premises and clean all washrooms.
- 2) Lab-in-charge maintains equipment and cleanliness of laboratory. Defective instruments are brought to notice of laboratory assistant and Head of the department. Service engineers from manufacturing companies are called for the repairs as per requirements.
- 3) Technical experts carry out Calibration of computes and battery backup system. Generally the instruments are calibrated as per the guidelines in the Manuals by the teaching and non-teaching staff of the respective section of the college. College has replacing tube with CFLs which ensure less consumption of electric energy. College has a one diesel operated generator of capacity 10 KV. UPS IS installed in the college for uninterrupted power supply.
- 4) The college takes necessary measures for maintenance of infrastructure and equipment's. With the help of the CDC and IQAC the college prepares the annual budget and it is sent to the management for approval and sanctioning. Plumber, Electrician is called as per the requirement of sanitation facilities and building maintenance Coloring of the college premises is done as per the need.
- 5) Carpenter is called as per the requirement for furniture including benches, desks, tables, cupboards and chairs repairing and replacement.



- 6) One computer technician looks after the work of proper functioning of computers, printers and servers. Computers are distributed in departments, office, library and administrative work as per the requirement. Computers are connected through LAN and WI-FI with a high speed internet facility. Computers are provided with upgraded antivirus software's. Experts and technicians visit as per need for maintenance of printers and copiers. Work like cartilage refill and toner change is done by Patil computers.
- 7) The work is given on the contract basis for the maintenance of software's and equipment's such as computers, laptops, printers, scanners, etc. Technical experts carry out Calibration of equipment's as and when necessary. Generally the instruments are calibrated as per the guidelines in the Manuals by the teaching and non-teaching staff of the respective section of the college.
- 8) The library is maintained by the Librarian, Assistant Librarian and Attendants. Regular dusting and cleaning is done by using vacuum cleaners and pest control. Furniture and fixtures are centrally repaired as per the requirement. Library is fully automated. Book exhibitions are conducted in the library. And books suggested by staff members are purchased and collect in the library. Open access is given to students. Special reading room facility and Computers are provided for access to e- content. New arrivals are exhibited on board and screens. Qualified staff is appointed in the library to guide and help students. Separate computer is provided to students for book search. The books, journals and other reading materials are purchased as per requirements of changes in syllabi. The college library has bought membership of N-LIST, INFLIBNET.
- 9) Sports facilities: The college provides necessary infrastructure and facilities for sports practice exercise and morning, evening walk. Regular maintenance is carried out for playground, sports rooms, gymnasium, sports equipment and sport material from Physical Director and supporting staff. Sport material is issued to the students during the period of the competition. Open Gym is used by students as per the given slot.
- 10) College has water storage tanks which give constant supply of water through own *well*. College has a dug well with good source of water. For drinking water supply, the College has installed water purifiers and coolers which are maintaining by the support staff
- 11) Girl's hostel named as *Sansthamata Sushiladevi Salunkhe Hostel* Maintain By non-teaching staff and contact base staff.



  
Principal  
Kakasaheb Chavan College  
Talmavale, Tal-Patan, Dist-Satara



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

## काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE



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HSC1479/30230/XII H.S. Director of  
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Index No. J-21-09-002  
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B.A., B.T., D.Litt.

• **PRESIDENT** •  
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Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
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M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

**Maintenance of Campus Infrastructure**

AMC for Maintenance and Maintenance Bills



(Bringing Technology 2 Business)

Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune  
Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur  
Telefax: 0231-2526373; Mobile: +91- 9850819973  
Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com)  
Email: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com)

Date: 14-07-2021

## DELIVERY CHALLAN

Client Name:- Kakasaheb Chavan College, Talmavale  
Talmavale, Maharashtra

Sr. No	Description of Item	Qty
1	College Management System Software	1

Support Manager  
Biyani Technologies



  
Receivers Sign  
(Client Seal)  
**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA



Date: 14-07-2011

To,  
Arts, Commerce & Science College  
Tuljapur, Maharashtra

Subject : Software Credentials

Respected Sir / Madam,

Greetings from the Biyani Technologies.

We thank you for placing your valuable order for implementation of College Management System software for your reputed organization with Biyani Technologies.

Find below the details:

The URL to access the software is :

<http://cmstuljapur.biyanitechnologies.com>

The Admin User Id : cms\_tuljapur

Password: cms\_tuljapur

Our Support helpline numbers are +91-9850819973, 0231-2526373

For any query write us at [customerservice@biyanitechnologies.com](mailto:customerservice@biyanitechnologies.com)

Kindly check the URL access and the login credentials. If any problem in accessing software, write back to us immediately within 2 days of receipt of this details.

We always strive to provide you the best services.

Thank you & Regards

Biyani Technologies



  
**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Date: 14-07-2011

To,  
Arts, Commerce & Science College  
Tuljapur, Maharashtra

Subject : Software Credentials

Respected Sir / Madam,

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Kindly check the URL access and the login credentials. If any problem in accessing software, write back to us immediately within 2 days of receipt of this details.

We always strive to provide you the best services.

Thank you & Regards

Biyani Technologies



  
**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

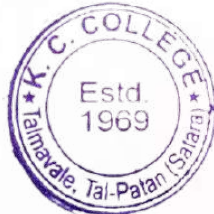
Date: 14-07-2021

**DELIVERY CHALLAN**

Client Name:- Kakasaheb Chavan College, Talmavale  
Talmavale, Maharashtra

Sr. No	Description of Item	Qty
1	College Management System Software	1

Support Manager  
Biyani Technologies



  
Receivers Sign  
(Client Seal)  
**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Date: 14-07-2023

To,  
Arts, Commerce & Science College  
Tuljapur, Maharashtra

Subject : Software Credentials

Respected Sir / Madam,

Greetings from the Biyani Technologies.

We thank you for placing your valuable order for implementation of College Management System Software for your reputed organization with Biyani Technologies.

Find below the details:

The URL to access the software is :

<http://cmstuljapur.biyanitechnologies.com>

The Admin User Id : **cms\_tuljapur**

Password: **cms\_tuljapur**

Our Support helpline numbers are +91-[9850819973](tel:9850819973), [0231-2526373](tel:0231-2526373)

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Kindly check the URL access and the login credentials. If any problem in accessing software, write back to us immediately within 2 days of receipt of this details.

We always strive to provide you the best services.

Thank you & Regards

Biyani Technologies



  
**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Date: 14-07-2021

To,  
Arts, Commerce & Science College  
Tuljapur, Maharashtra

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies**. We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change we will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

[customerservice@biyanitechnologies.com](mailto:customerservice@biyanitechnologies.com)

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

[info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

[biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com)

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

**9850819973, 0231-2526373**

First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

Second step of solving the problems will be with the help of team viewer through internet services. By which even you can see how the engineers rectify the problem and at the same time communication can also be done on both sides even.

Third step of solving the problems is by calling to our office where the support co-ordinator or the support executive will inform you a token number which will be referred to the issues you faced. The next time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards

**Biyani Technologies**



  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA



(Bringing Technology 2 Business)

Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune  
Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur  
Telefax: 0231-2526373; Mobile: +91- 9850819973  
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Email: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com)

Date: 14-07-2021

## DELIVERY CHALLAN

Client Name:- Kakasaheb Chavan College, Talmavale  
Talmavale, Maharashtra

Sr. No	Description of Item	Qty
1	College Management System Software	1

Support Manager  
Biyani Technologies



Receivers Sign  
(Client Seal)

**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Date: 14-07-2021

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Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies**. We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

[customerservice@biyanitechnologies.com](mailto:customerservice@biyanitechnologies.com)

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

[info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

[biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com)

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

**9850819973, 0231-2526373**

First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

Second step of solving the problems will be with the help of team viewer through internet services. By which even you can see how the engineers rectify the problem and at the same time communication can also be done on both sides even.

Third step of solving the problems is by calling to our office where the support co-ordinator or the support executive will inform you a token number which will be referred to the issues you faced. The next time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards

**Biyani Technologies**



  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

To,

Date: 05-10-2021

**Kakasaheb Chavan college talmavale**

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies**. We are confident that you will be satisfied with the services that we offer.

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[tasengineer.biyani@gmail.com](mailto:tasengineer.biyani@gmail.com)

[customerservice@biyanitechnologies.com](mailto:customerservice@biyanitechnologies.com)

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**Biyani Technologies**



सि. ए. ए. ए.  
०५/१०/२१  
६/१०/२१



Date: 17-07-2021

## DELIVERY CHALLAN

**Client Name:- Kakasaheb Chavan College**  
talmavale, Maharashtra.

Sr. No	Description of Item	Qty
1	College Management System Software	1

**Support Manager**  
Biyani Technologies



**Receivers Sign**  
(Client Seal)

Date: 17-07-2021

## DELIVERY CHALLAN

**Client Name:-** Kakasaheb Chavan College  
talmavale, Maharashtra.

Sr. No	Description of Item	Qty
1	College Management System Software	1

**Support Manager**  
Biyani Technologies



**Receivers Sign**  
(Client Seal)

Date: 05-10-2021

To,

**Kakasaheb Chavan College Talmavale**  
, Maharashtra.

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

1. **Installation** of the software completed
2. **Training** for the usage of the software is been provided

Your will enjoy free warranty support for the period **17 July 2021** till **16 July 2022** In this warranty support you will receive following services from our company:

1. **Unlimited Telephonic support.** We have established 9 x 6 help line to solve your queries over phone.
2. **Unlimited Remote Desktop connectivity support:** Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

1. **Telephonic support: 0231-2526373, 9850819973**
2. **Customer Care Email Address: [customerservice@biyanitechnologies.com](mailto:customerservice@biyanitechnologies.com)**

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director at **+91-9922112873** or write an email to him at: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com)

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind cooperation and support.

Thanks and regards,

**Support Engineer**

**For Biyani Technologies**



Receivers Sign

College Stamp

Date: 05-10-2021

To,

**Kakasaheb Chavan College Talmavale**  
, Maharashtra.

Dear Sir,

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Looking for your kind cooperation and support.

Thanks and regards,  
**Support Engineer**  
For Biyani Technologies



Receivers Sign  
College Stamp

Date: 19/Oct/22

To,

Principal Kakasaheb Chavan College, Talmavale  
Talmavale, Patan, Satara, Maharashtra - 415103

Kind Attn: Dr. A. R. Gade

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/ Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number : D8.1612.92/1102249
- Instance ID of your KOEL Green Genset : 1932535
- Invoice No and Date : 272315248007437 Dt. 19/Oct/22
- Start date of contract : 20/Oct/22
- End date of contract : 19/Oct/23

For any assistance, you can always contact our 24x7 helpdesk @ 8806334433 or Email us on [koel\\_helpdesk@kirloskar.com](mailto:koel_helpdesk@kirloskar.com)

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Regards,

Ayyaj M Shaikh  
(Head - Customer Support)



Enclosure : Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.

*Shri. Hajare*

*4.11.22*



AMC



# Kirloskar care

Date: 19/Oct/2022

To,  
Principal Kakasaheb Chavan College Talmavale  
Talmavale, Patan, Satara, Maharashtra,, 415103



Kind Attn: Dr. A. R. Gade

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- |   |                       |                    |
|---|-----------------------|--------------------|
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| • Instance id of your KOEL Green Genset | : 1932535             |                    |
| • Invoice Number and Date               | : 272315248007437     | Date : 19/Oct/2022 |
| • Start date of contract                | : 20/Oct/2022         |                    |
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Regards

Ayyaj M Shaikh  
(Head - Customer Support)

Enclosure: Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package,

Shri. Hajale

21.10.22  
PRINCIPAL

Kirloskar Oil Engines Limited  
A Kirloskar Group Company

Regd. Office: Lakmanrao Kirloskar Road,

Khadki, Pune, Maharashtra - 411 003, India.

24x7 KOEL Helpdesk Number - 880 633 4433

Email : [koel\\_helpdesk@kirloskar.com](mailto:koel_helpdesk@kirloskar.com) | Website : [www.kirloskaroilengines.com](http://www.kirloskaroilengines.com)

CIN : L29120PN2009PLC133351

KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

### Bandhan Scope and Conditions

- Bandhan is a **Unique Customized Service Package** from Kirloskar Care for Kirloskar Green Diesel Genset Users.
- It is labour agreement between **Kirloskar Oil Engines Limited** and **Customer** where customer is required to pay labour charges directly to Kirloskar Oil Engines Limited at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down visits.
- Service Execution through Kirloskar Care Authorised Service and Spare Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 5000+ Kirloskar Trained Service Engineers, Centralised Customer Relationship Management System.

#### USPs:

- No extra visit charge of Kirloskar Care service person for any major failures (Top overhauling or major overhauling).
- Unlimited breakdown visit (except diesel filling and day to day checkup requirement).
- Flexible No of PM visits selection based on usage pattern of Genset.

#### Service Package offering (Customer to select during purchase):

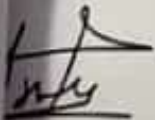
- **For Kirloskar Green Diesel Genset of any age.**
  - Available in tenure of **1 year – 3 years - 5 years period.**
  - Selection of Preventive Maintenance visits based yearly genset usage by customer.
  - Upto 500 hours in a year – 4 PMs / years; 500 – 1000 hours in a year – 6 PMs / year; 1000+ hours – 12 PMs / year.
- Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, Irrespective of the running pattern.
- **For Kirloskar Green Diesel Genset - in warranty with usage below 1000 hours per year**
  - **3 years** tenure with **9** committed Preventive Maintenance visits.
  - Preventive Maintenance visits schedule,
  - 1<sup>st</sup> Year : 2 PMs; 2<sup>nd</sup> Year : 3 PMs; 3<sup>rd</sup> Year : 4 PMs

#### Bandhan Includes:

- Visit Charges for scheduled Preventive Maintenance as per service package selected by Customer during purchase.
- Visit Charges for All Breakdown Complaints whenever reported by customer.
- Visit Charges for Major and Minor repairs including overhauls.

#### Excludes:

- Cost of consumables and spare parts require for preventive or breakdown visits. Customer to purchase require consumables and spare parts from nearest Kirloskar Care authorised service network whenever require to keep Genset healthy.
- Charges of external agencies if require for any external job works like FIP – Starter – Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However Kirloskar Care service person visit charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronization Panel not belonging to Kirloskar Green.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.



**Anil Shaikh**  
(Head - Customer Support)



**Kirloskar Oil Engines Limited**  
Kirloskar Group Company

Head Office: Laxmanrao Kirloskar Road,

Wankhede, Pune, Maharashtra - 411 003, India.

24x7 KDEL Helpdesk Number - 880 633 4433

Email: [kdel.helpdesk@kirloskar.com](mailto:kdel.helpdesk@kirloskar.com) | Website: [www.kirloskaroilengines.com](http://www.kirloskaroilengines.com)

Phone: 020-29120PN2009PLC133351

ARYAN  
FRANCHISE

DELIVERY



19175710005563

415103

SAT/AMI

Shipping Address:

DR. A. R. GADE  
Talmavale, Patan, Satara, Maharashtra  
Karad\_SiddhivinayakM\_D (Maharashtra)  
PIN:415103

Pre-paid  
Surface

Seller: KOEL  
Address: KDK

Dt.: 2022-10-29  
00:00:00

Product	Price	Total
DOX	50.00	50.00
<b>Total</b>	<b>50.00</b>	<b>50.00</b>



A1



Return Address: 486/KUNDAN  
APARTMENT, ELEPHISTONE ROAD, OPP -  
GURUDWARA, KHADKI BAZAR, PUNE- 411003., - Pune  
- Maharashtra - 411003



**KIRLOSKAR OIL ENGINES LTD.**  
 A Kirloskar Group Company  
 Laxmanrao Kirloskar Road, Khadki, Pune, Dist. Pune, Maharashtra, 411003, India  
 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune -411003

**TAX INVOICE**  
 Under Rule. 46

**ORIGINAL FOR RECIPIENT** Page 1 of 1  
 Order Acceptance No. & Date :  
 Customer PO No. & Date : QR50926120 DT. 11/Oct/22  
 Market Segment : Product Support-Khadki-Bandhar  
 Payment Term : ADVANCE\_PAYMENT  
 Delivery Name :

Invoice No : 272315248007437 Invoice Date : 19-OCT-22 Credit Period - 26-OCT-2022

**COMMISSIONARATE** : 27AADCX3714K12K PAN : AADCX3714K  
 GSTIN : L291009R2009PLC133351  
 Exemption Notification No. :

Mode of Transport : N/A  
 Transporter Name : N/A  
 LR No & Date : N/A  
 Freight Term : N/A

Bill to Customer : QR73023  
 Name Principal Kakasabhab Chavan College Talmsvale  
 Address Talmsvale, Patan, Satara, Maharashtra,, Satara, Pin Code : 415103

Ship to Customer : QR73023  
 Name Principal Kakasabhab Chavan College Talmsvale  
 Address Talmsvale, Patan, Satara, Maharashtra,, Satara, Pin Code : 415103

State & Country : Maharashtra, India  
 State Code : Un  
 GSTIN : UnRegistered PAN : UnRegistered

State & Country : Maharashtra, India  
 State Code : Un  
 GSTIN : UnRegistered PAN : UnRegistered

Sr No/ CPLN	Part No.	Description of Goods	HSN	SAC Code	Qty	DOM	Rate(per Item) ₹	Total ₹	Discount ₹	Taxable Value ₹	CGST		SGST		IGST		
											Rate %	Amt ₹	Rate %	Amt ₹	Rate %	Amt ₹	
1		Remdhan Service Package for Opteo 35 Eya and Aug DO running of Below 500 hours per annum for period of 20/Oct/22 to 19/Oct/23		398719	1		6,700.00	6,700.00	0.00	6,700.00	9	603.00	9	603.00			
<b>TOTAL</b>								6,700.00	0.00	6,700.00		603.00		603.00		0.00	
<b>Freight</b>								0.00		0.00		0.00		0.00		0.00	
<b>TCS</b>										6,700.00							
<b>Insurance</b>								0.00		0.00		0.00		0.00		0.00	
<b>Total Invoice Value (In figure)</b>								7,906.00									
<b>Total Invoice Value (In Words)</b>								Rs. Seven Thousand Nine Hundred Six Only.									
<b>Amount to be paid subject to Reverse Charge</b>																	

**ISEN Number**

Spl Note - Engine Sr No : DB,1612.92/1102249 Pulve Ref No. 600429125 and Receipt Number : 60797 and Dt. 14/09/2022



Received above goods in good condition

Vehicle No.

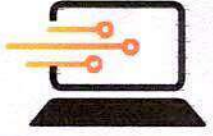
Total Item Qty : 1  
 Nos of Item : 0

Interest will be charged @ 18% p.a. on all overdue bills

For Kirloskar Oil Engines Ltd



# Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref.No.

Date : 15/6/2023

## Comprehensive Annual Maintenance Contract

Between

**Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara**

And

**Patil Computer, Karad Dist: Satara**



Sealed quotations are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment's installed in Kakasaheb Chavan College Talmavale. Details are as below:

- 1.Computers & Monitors
2. Lap-Top LCD Projector
- 3.Printer Black & White
- 4.Printer Color
- 5.Printer with scanner
- 6.UPS
7. Bio-metric Machine
- 8.Battery Back-up System
- 9.Bar Code Printer
- 10.Bar Code Scanner
11. CCTV Camera
- 12.Zerox machine

### Terms and Conditions

Following points should be carefully noted:

- In case of supply of any parts, charges such as packing and forwarding delivery charges sales
- GST etc. if any should be mentioned clearly and separately. In the absence of their not being mentioned no claim for any additional charges may be entertained later
- Please mention the period for which quotations are valid under normal conditions
- Quotation received after the prescribed date and time will be liable to rejection
- Material required, if any during the AMC period, should be made available for inspection to representative of this College as required by the College authorities
- The supply of the item will have to be executed within 07 days from the dated of supply order as per the applicability

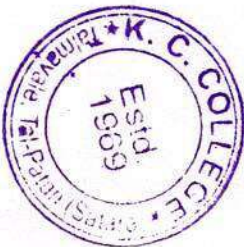


- The party whose rates are accepted will have to enter into a contract agreement with this College for maintenance and supply of items in accordance with the settled price, delivery schedule, taxes, method of payment including submission of bills, packing transport etc.
  - The undersigned reserve the right of rejecting all or any them without quotations assigning reason for their rejection and will not be bound to expect the lowest quotations. The payment of AMC charge will be made available in due time. No advance payment will be made in any case
  - During the contract period service provider will inspect machines to minimums breakdown by regular weekly side visits also to provide any assistance required
  - Repair/maintenance will be done in the College premises. However the work that cannot be created out within the premises may be done outside but no extra payment will be made for such type of maintenance
  - Agreement will cover the maintenance, repair and replacement of all parts, excluding hard disc and motherboard
  - Replacement of all parts should be of the same brand as original
  - In case of any emergency, site visit by the company representative is mandatory
  - The AMC and preventive maintenance virus detection and special clearing of the monitor, Printer, keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as And when required it at least quarterly basic
- Undersigned /officer in charge reserve the right to terminate the AMC without assigning any reason. Subject to satisfactory performance, AMC maybe extended annually.

Signed by:

Date: 15 June 2023

Pace: Talmavale



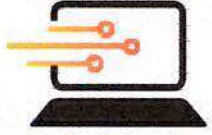
*[Signature]*  
 PRINCIPAL  
 KAKASAHEB CHAVAN COLLEGE  
 TALMAVALE, TAL-PATAN, DIST-SATARA

*[Signature]*  
 Mr. Kishor Karape





# Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref.No.

Date : 15/6/2022

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And

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- Please mention the period for which quotations are valid under normal conditions
- Quotation received after the prescribed date and time will be liable to rejection
- Material required, if any during the AMC period, should be made available for inspection to representative of this College as required by the College authorities
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- In case of any emergency, site visit by the company representative is mandatory
- The AMC and preventive maintenance virus detection and special clearing of the monitor, Printer, keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as And when required it at least quarterly basic

Undersigned /officer in charge reserve the right to terminate the AMC without assigning any reason. Subject to satisfactory performance, AMC may be extended annually.

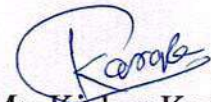
Signed by:

Date: 15 June 2022

Pace: Talmavale



PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

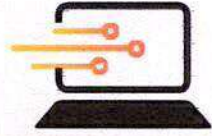


Mr. Kishor Karape





# Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref.No.

Date : 15/6/2021

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- Material required, if any during the AMC period, should be made available for inspection to representative of this College as required by the College authorities
- The supply of the item will have to be executed within 07 days from the dated of supply order as per the applicability



- The party whose rates are accepted will have to enter into a contract agreement with this College for maintenance and supply of items in accordance with the settled price, delivery schedule, taxes, method of payment including submission of bills, packing transport etc.
- The undersigned reserve the right of rejecting all or any them without quotations assigning reason for their rejection and will not be bound to expect the lowest quotations. The payment of AMC charge will be made available in due time. No advance payment will be made in any case
- During the contract period service provider will inspect machines to minimums breakdown by regular weekly side visits also to provide any assistance required
- Repair/maintenance will be done in the College premises. However the work that cannot be created out within the premises may be done outside but no extra payment will be made for such type of maintenance
- Agreement will cover the maintenance, repair and replacement of all parts, excluding hard disc and motherboard
- Replacement of all parts should be of the same brand as original
- In case of any emergency, site visit by the company representative is mandatory
- The AMC and preventive maintenance virus detection and special clearing of the monitor, Printer, keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as And when required it at least quarterly basic

Undersigned /officer in charge reserve the right to terminate the AMC without assigning any reason. Subject to satisfactory performance, AMC maybe extended annually.

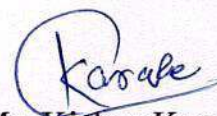
Signed by:

Date: 15 June 2021

Pace: Talmavale



PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

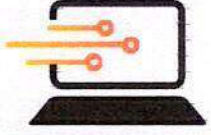


Mr. Kishor Karape





# Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref. No.

Date : 15/6/2020

## Comprehensive Annual Maintenance Contract

Between

**Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara**

And

**Patil Computer, Karad Dist: Satara**



Sealed quotations are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment's installed in Kakasaheb Chavan College Talmavale. Details are as below:

1. Computers & Monitors
2. Lap-Top LCD Projector
3. Printer Black & White
4. Printer Color
5. Printer with scanner
6. UPS
7. Bio-metric Machine
8. Battery Back-up System
9. Bar Code Printer
10. Bar Code Scanner
11. CCTV Camera
12. Zerox machine

### Terms and Conditions

Following points should be carefully noted:

- In case of supply of any parts, charges such as packing and forwarding delivery charges sales
- GST etc. if any should be mentioned clearly and separately. In the absence of their not being mentioned no claim for any additional charges may be entertained later
- Please mention the period for which quotations are valid under normal conditions
- Quotation received after the prescribed date and time will be liable to rejection
- Material required, if any during the AMC period, should be made available for inspection to representative of this College as required by the College authorities
- The supply of the item will have to be executed within 07 days from the dated of supply order as per the applicability



DELL

Lenovo



ASUS



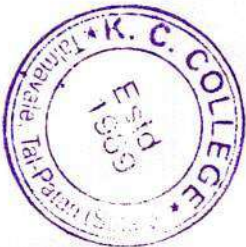
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- The AMC and preventive maintenance virus detection and special clearing of the monitor, Printer, keyboard, mouse etc. form outside with liquid cleaner and inside will be carried out as And when required it at least quarterly basic

Undersigned /officer in charge reserve the right to terminate the AMC without assigning any reason. Subject to satisfactory performance, AMC maybe extended annually.

Signed by:

Date: 15 June 2020

Pace: Talmavale



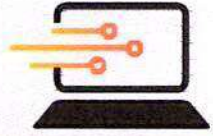
PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Mr. Kishor Karape





# Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref. No.

Date : 15/6/2019

## Comprehensive Annual Maintenance Contract

Between

**Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara**

And

**Patil Computer, Karad Dist: Satara**



Sealed quotations are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment's installed in Kakasaheb Chavan College Talmavale. Details are as below:

1. Computers & Monitors
2. Lap-Top LCD Projector
3. Printer Black & White
4. Printer Color
5. Printer with scanner
6. UPS
7. Bio-metric Machine
8. Battery Back-up System
9. Bar Code Printer
10. Bar Code Scanner
11. CCTV Camera
12. Xerox machine

### Terms and Conditions

Following points should be carefully noted:

- In case of supply of any parts, charges such as packing and forwarding delivery charges sales
- GST etc. if any should be mentioned clearly and separately. In the absence of their not being mentioned no claim for any additional charges may be entertained later
- Please mention the period for which quotations are valid under normal conditions
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Signed by:

Date: 15 June 2019  
Place: Talmavale



PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

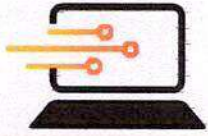


Mr. Kishor Karape





# Patil Computer



438, Silver Land, Near IDBI Bank, Opp. Anu Agencies, Shaniwar Peth, Karad 415110.

Ref.No.

Date : 15/6/2018

## Comprehensive Annual Maintenance Contract

Between

**Kakasaheb Chavan College Talmavale Tal-Patan Dist: Satara**

And

**Patil Computer, Karad Dist: Satara**

Sealed quotations are invited from authorized service providers for the Comprehensive Annual Maintenance Contract for various ICT equipment's installed in Kakasaheb Chavan College Talmavale. Details are as below:



- 1.Computers & Monitors
2. Lap-Top LCD Projector
- 3.Printer Black & White
- 4.Printer Color
- 5.Printer with scanner
- 6.UPS
7. Bio-metric Machine
- 8.Battery Back-up System
- 9.Bar Code Printer
- 10.Bar Code Scanner
11. CCTV Camera
- 12.Zerox machine

### Terms and Conditions

Following points should be carefully noted:

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- GST etc. if any should be mentioned clearly and separately. In the absence of their not being mentioned no claim for any additional charges may be entertained later
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Signed by:

Date: 15 June 2018

Pace: Talmavale



*[Handwritten Signature]*

PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

*[Handwritten Signature]*

Mr. Kishor Karape





“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

## काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

**Maintenance of Campus Infrastructure**

AMC for Maintenance and Maintenance Bills



खत विक्री परवाना क्र. २१४०

॥ श्री बिरोबा प्रसन्न ॥

कराड न्यायालयाच्या कक्षेत

टॅक्स इन्वॉइस  
कॅश-क्रेडिट मेमो

## श्री कृषी सेवा केंद्र, मलकापूर

\* विक्रेते-

ता. कराड, जि. सातारा

मोबा. ९८९०१४७९६२

\* झुआरी इंडस्ट्रीज लि. गोवा

Arist Denulstock

९४२१४३८९६२

\* दिपक फर्टिलायझर्स अँड पेट्रोकेमिकल्स

फोन (०२१६४) २४१९६१

\* राष्ट्रीय केमिकल्स अँड फर्टिलायझर्स लि;

Other

No.

628

\* घटप्रभा फर्टिलायझर्स लि;

201

दिनांक-

5-9-20

\* मंगलोर केमिकल्स अँड फर्टिलायझर्स लि;

श्री. प्राचार्य K.C. कॉलेज

रा. तळमावले

तपशील	बॅच नं.	नग	दर	आकार रुपये	पैसे
जय किसान युरिया/उज्वला युरिया					
जय किसान संपूर्णा १९ : १९ : १९					
जय किसान सम्राट १८ : ४६ : ०					
जय किसान समर्थ १० : २६ : २६					
जय किसान संपत्ती १२ : ३२ : १६					
सुफला १५ : १५ : १५					
१८ : १८ : १८					
महाघन २४ : २४ : ०					
सुपर फॉस्फेट					
पोटॅश					
२० : २० : २०					
चप (सोनागिरी)		1	3000	3000	-

Paid &amp; Cancelled

Principal

K.C. College, Talmavale

TIN No. 27840890625

I/We here by certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

एकूण-

3000

VAT %

हमाली-

एकूण-

3000

\* वरील माल ऑर्डरप्रमाणे सुस्थितीत मिळाला. तक्रार नाही.

माल घेणाराची सही

श्री कृषी सेवा केंद्रकरिता

# GridAxis

Phone no.: 7972694259  
Email: gridaxis7@gmail.com  
GSTIN: 27CCPPK1987D1Z8  
State: 27-Maharashtra

691



## Tax Invoice

### Bill To:

Kakasaheb Chavan College  
Talmavle

Invoice No.: 2503

Date: 06-03-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HIKVISION 2.0 MP CCTV Camera Bullet [ 1080 px Turbo HD   3.6 mm   True Day & Night   IR Distance 20m   1 Year Warranty ]	85258020	14	₹ 1,880.00	₹ 4,737.60 (18.0%)	₹ 31,057.60
2	Hikvision Fibre 2.0 MP CCTV Camera Bullet [ 1080 px Turbo HD   12 mm   True Day & Night   IR Distance 30m to 40m   2 Years Warranty ]	85258020	6	₹ 2,980.00	₹ 3,218.40 (18.0%)	₹ 21,098.40
3	HIKVISION 2.0 MP 16 Channel DVR [ 1080px Turbo HD   1 SATA   2 Years Warranty ]	85219090	1	₹ 11,900.00	₹ 2,142.00 (18.0%)	₹ 14,042.00
4	WESTERN DIGITAL WD Purple 4 TB Surveillance Hard Disk [ Model - WD40PURZ   1 Year Warranty ]	84717020	1	₹ 8,850.00	₹ 1,593.00 (18.0%)	₹ 10,443.00
5	DLink switched-mode power supply (SMPS) [ 16 Channel   20 Amp   1 Year Warranty ]	85044090	1	₹ 1,850.00	₹ 333.00 (18.0%)	₹ 2,183.00
6	Accessories Set [ BNC Connector + DC connectors + Junction Box ]		20	₹ 83.00	₹ 298.80 (18.0%)	₹ 1,958.80
7	CCTV Camera Installation Charges	995461	19	₹ 180.00	₹ 615.60 (18.0%)	₹ 4,035.60
8	DLink 3+1 / 4+1 CCTV Cable Laying [ Total Charges of Cable would be calculated after completion of Project at actual. ]		825	₹ 63.00	₹ 9,355.50 (18.0%)	₹ 61,330.50
9	2 Core Cable Switch 40m		3	₹ 750.00	₹ 405.00 (18.0%)	₹ 2,655.00
10	DLink switched-mode power supply (SMPS) [ 4 Channel   5 Amp   1 Year Warranty ]	85044090	1	₹ 450.00	₹ 81.00 (18.0%)	₹ 531.00

www.vyaparapp.in





॥ श्री गणेश प्रसन्न ॥

CASH/CREDIT MEMO

॥ श्री मसनाई प्रसन्न ॥

# विजिता स्टील इंडस्ट्रीज, तळमावले

No. 476

ता. पाटण, जि. सातारा दिनांक: १०/१०/२०१२

प्रो.प्रा. जितेंद्र लोहार Mob. 9823134099, 9765215809

नांव प्राचार्य, काकासाहेब चवण कॉलेज रा. तळमावले

अ.नं	तपशिल	नग	दर	रुपये
१)	पाच ड्रॉवर लॉक मनींग क्लिपिड	५	३००५	१५००५
२)	शीट मपार लॉक ६ मनींग क्लिपिड	६	३००५	१८००५

**Paid & Cancelled**

Principal  
K. C. College, Talmavale

PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

अक्षरी रुपये तीन हजार तीनशे रुपये

एकूण: ३३००५

प्रोप्रायटर सही




# KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company

**Kirloskar**  
Oil Engines

Proforma Invoice No.: QR50926120  
Date : 11-10-2022  
**517**

<b>KIRLOSKAR OIL ENGINES LIMITED</b> A Kirloskar Group Company 13, Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 411003  Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003		<b>PROFORMA INVOICE</b>					
<b>COMMISSIONARATE : PUNE</b> GSTIN : 27AADCK5714H1ZK CIN : L29120PN2009PLC133351							
<b>Billing to Customer :</b>  Name : <b>KAKASAHEB CHAVAN COLLEGE, TALMAVALE</b> Billing Address : A/p Talmavale, Patan, Satara, Satara, Satara, MAHARASHTRA, India, 415103 - 415103 - 415103  GSTIN :  State/Country : MAHARASHTRA, India		<b>Shipping / Genset Location :</b>  Name : <b>KAKASAHEB CHAVAN COLLEGE, TALMAVALE</b> Genset Location Address : A/p Talmavale, Patan, Satara, Satara, Satara, MAHARASHTRA, India, 415103 - 415103 - 415103  State/Country : MAHARASHTRA, India					
Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for Upto 35 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: D8.1612.92/1102249	No	1	INR 7,906 /-	100 %	INR 7,906 /-
<b>Total</b>							<b>INR 7,906 /-</b>
<b>Total Invoice Value (In figure)</b>			<b>INR 7,906 /-</b>				
<b>Total Invoice Value (In Words)</b>			<b>Seven Thousand Nine Hundred and Six only.</b>				
<b>Remark:</b> <ul style="list-style-type: none"> <li>• Validity is max 15 days from date of PI generated.</li> <li>• Amount mentioned is including GST as per current effective GST Act.</li> <li>• Actual Taxes will be charged as applicable as on date of payment release by customer.</li> <li>• For Basic Value of quote, customer to refer CART Page or Quotation submitted.</li> <li>• Scope of work as per scope attached in Quotation submitted.</li> <li>• Payment terms 100% advanced.</li> </ul>				For KIRLOSKAR OIL ENGINES LTD.    (Authorised representative)			



*[Signature]*  
**PRINCIPAL**  
**KAKASAHEB CHAVAN COLLEGE**  
TALMAVALE, TAL-PATAN, DIST-SATARA

Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune - 411 003, INDIA. Tel.: +91 (20) 2581 0341, 2581 5341.  
CIN: L29120PN2009PLC133351

This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.

## श्री साई सेल्स अॅण्ड सर्व्हिस

7776834489

सर्व प्रकारच्या वॉटर प्युरीफायर, आटाचक्री, फ्रीज, वॉशिंग मशिन, LED टिव्ही चे विक्रीचे.  
कराड-ढेबेवाडी रोड, आदर्श विद्यामंदीर समोर, विंग, ता. कराड, जि. सातारा.

मे./श्री. प्राचार्य काकासाहेब चव्हाण महा  
पत्ता विद्यालय तळमावळे  
तळमावळे.

No. 017

दिनांक : 1-1-21

क्र.	मालाचा तपशिल	नग	दर	रुपये
①	CTO	1	320	320
②	GAC	1	320	320
③	spun	1	290	290
④	Piping	-	120	120
⑤	Service charge	-	250	250

**Paid & Cancelled**

Principal  
K. C. College, Talmavale

PRINCIPAL  
K. C. CHAVAN COLLEGE  
TALMAVALE, TALPATAN, DIST-SATARA

अक्षरी रुपये राक हजार तीसशे क

एकूण

1300

श्री साई सेल्स अॅण्ड सर्व्हिस करीता

CASH-MEMO

Mob.No.: 9049577322



# PC CARE

## Sales & Services

39/


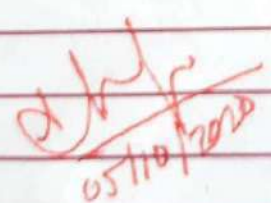
Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

Mr./Mrs. Kakashaheb Chavan

No. 277

Address College, Talmavale

Date: 05/09/2020

Sr.No.	Particulars	Quantity	Rate	Amount
①	12A Toner or Refilling	5	250L	1250L
②	12A Toner Drum changed	2	200L	900L
Paid & Cancelled  Principal K.C. College, Talmavale				
 05/10/2020				
Thank you			Total	1650L

Rs. in words one thousand  
six hundred fifty only

Signature of Customers

  
For PC CARE

# SAI COMPUTER

Shop No.7, 1 Floor, Morya Complex  
Karad-Dhebewadi Road, Talmavale  
Tal.Patan,Dist. Satara

Cash/Credit Memo

Quotation

Mob. 9730421329

To, Kakarshab Charan College,  
Talmavale

No.

131  
1257

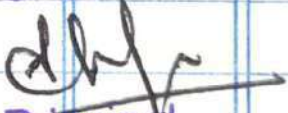
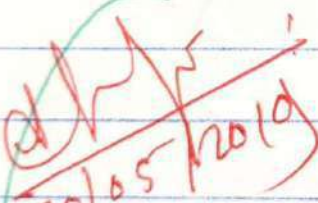
Date 29/05/19



TOTAL SOLUTION FOR COMPUTER & LAPTOPS

COMPAQ / ASUS SONY D-Link lenovo Canon



Sl.No.	Particulars	Qty.	Rate	Amount
1	lenovo CPU Repairing charges operating system recovery	1	350	350
<b>Paid &amp; Cancelled</b>				
 Principal K. C. College, Talmavale				
<del> 30/05/2019</del>				
Pending				
Total Amount				RS=350/-

- \* Terms & Conditions : 1) 50% Advance while placing the order and 50% Against Delivery.  
2) The goods shall be delivered, Dispatched strictly as per the instruction in the quotation.  
3) Time is essence of the contract (i.e. For delivery and payments also).  
4) Order once placed can't be cancelled.

Customers Signature

For SAI COMPUTERS

TAX INVOICE

40

COMPUTER PLANET

Shop No.4,  
Sankul, Karad-415110  
Email: planet11.Karad@gmail.Com  
UIN: 27BKDPP7834F1ZX  
State Name : Maharashtra, Code : 27

Invoice No. <b>360</b>	Dated <b>23-Dec-2019</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

The Principal K.C.Collage, Talmavle  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery Dell	1 Qty	2,372.88	Qty		2,372.88
	SGST					213.56
	CGST					213.56
Total		1 Qty				₹ 2,800.00

**Paid & Cancelled**  
*[Signature]*  
Principal  
K.C.College, Talmavale

*[Signature]*  
**प्रभारी प्राचार्य**  
काकासाहेब चव्हाण कॉलेज, तळमावले  
ता. पाटण, जि. सातारा

Amount Chargeable (in words) E & O E

**INR Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,372.88	9%	213.56	9%	213.56	427.12
<b>Total</b>	<b>2,372.88</b>		<b>213.56</b>		<b>213.56</b>	<b>427.12</b>

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

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

for COMPUTER PLANET  
Authorized Signatory

SUBJECT TO KARAD JURISDICTION  
This is a Computer Generated Invoice



Tax Invoice



**PATIL COMPUTER**  
 438, Silver Land Opp Anu Agency  
 Near IDBI Bank Shaniwar Peth Karad 415110  
 MOB:-7517551111  
 GSTIN/UIN: 27DJVPP0586D1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : patilcomputer50.karad@gmail.com

Invoice No. <b>PC/2324/2</b>	Dated <b>4-Apr-23</b>
Delivery Note	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1 <b>HP SJ PRO S2 SCANEER</b> S/N- CN313C201J	84716050	18 %	1 NOS	24,516.95	NOS		24,516.95	
2 <b>DELL OPTIPLEX 3020 REFURBISHED DEKSTOP</b> 4GB/500GB/128SSD/18.5" MONITOR LAPCARE USB KEYBOARD+MOUSE		18 %	10 NOS	15,381.36	NOS		1,53,813.60	
3 <b>DT LENOVO IC3 07IAB7 ( 90SM00BRIN) SFF-</b> S/N- SPG03PMRB , SPG03PN35	87715000	18 %	2 NOS	32,330.51	NOS		64,661.02	
4 <b>TFT 18.5" LENOVO LED VGA+HDMI</b> SN- SV90B2HZ9 , SV90B2ACV	85285200	18 %	2 NOS	6,355.93	NOS		12,711.86	
5 <b>HP 1108 LESERJERT PRINTER</b> S/N- CNF3100160 , CNF3100036, CNF3100163 , CNF3100045, CNF3100037	84433240	18 %	5 NOS	13,050.85	NOS		65,254.25	
6 <b>EPSON L3210 INKTANK PRINTER ALL IN ONE</b> S/N- XAGN281702 , XAGN281680	844332	18 %	2 NOS	11,932.20	NOS		23,864.40	
7 <b>BENQ PROJECTOR MS 550</b> S/N- PDM2P02067000	85286200	28 %	1 NOS	28,359.38	NOS		28,359.38	
8 <b>Projector Benq Mx550(White) XVGA Resolution</b> S/N- PDB1P01218000	852896200	28 %	1 NOS	31,367.19	NOS		31,367.19	
							4,04,548.65	
							39,395.71	
							39,395.71	
							(-)0.07	
<b>Total</b>							<b>24 NOS</b>	<b>₹ 4,83,340.00</b>

Less :  
**CGST**  
**SGST**  
**R.OFF**

E. & O.E

Amount Chargeable (in words)  
**INR Four Lakh Eighty Three Thousand Three Hundred Forty Only**

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

**KAKASAHEB CHAVAN COLLEGE**  
 Talmavale, Tal-Patan, Dist-Satara



for PATIL COMPUTER  
**Patil Computer**

**Proprietor**

This is a Computer Generated Invoice



## TAX INVOICE

<b>COMPUTER PLANET</b> Shivrushti Sankul, Shop No.4, Datt Chowk, Karad-415110 Computerplanet11.Karad@gmail.Com GSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27		Invoice No. <b>255</b>	Dated <b>18-Oct-2019</b>	
Buyer <b>TO The Principal K.C.Collage, Talmavle</b> State Name : Maharashtra, Code : 27		Delivery Note		
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Ups Zebronic 600va</b>	<b>5 Qty</b>	<b>1,398.31</b>	<b>Qty</b>		<b>6,991.55</b>
						<b>629.24</b>
						<b>629.24</b>
	<b>Less :</b>					<b>(-)0.03</b>
						<b>SGST</b>
						<b>CGST</b>
						<b>Ronded Off</b>
<b>Total</b>						<b>₹ 8,250.00</b>

*Handwritten signature and date:*  
23/10/19

**Principal**  
K.C. College, Talmavle

**Paid & Cancelled**

Amount Chargeable (in words)

**INR Eight Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	6,991.55	9%	629.24	9%	629.24	1,258.48
<b>Total</b>	<b>6,991.55</b>		<b>629.24</b>		<b>629.24</b>	<b>1,258.48</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Eight and Forty Eight paise Only**

**Declaration**

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

for COMPUTER PLANET

Authorised Signatory



SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

No. **229**  
Date 03/01/2022

Principal, K. C. College  
Charan College, Talmavle

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

SONY Canon **DELL**  

No	Particulars	Qty	Rate	Amount
1	Canon 1027AM			
	(i) Refilling	1	350	350
	(ii) Drum	2	250	250
	(iii) Ref	1	260	260
2	Canon 2000B Printer Repairing charging - Printer Sensor new India & Power Supply repaired	1	2400	2400
				<b>Paid &amp; Cancelled</b>
				Principal K. C. College, Talmavle
<b>Total Amount</b>				<b>RS = 2160/-</b>

TERMS & Condition 1) 75% Advance while placing the order and 25% Against Delivery  
The goods shall be delivered/Dispatched strictly as per the instruction in the quotation  
Time is essence of the the contract (i.e: For delivery and payment also  
order once placed cant be cancelled

Customers signature

  
For SAI COMPUTERS

No. 65

॥ श्री गणेश प्रसन्न ॥

कैश / क्रेडिट मेमो



# प्रथमेश

कोटेबान

718

रेफ्रिजरेशन अँड इलेक्ट्रिकल्स  
कुंभारगांव ता. पाटण, जि. सातारा

प्रोप्रा. शशिकांत कुंभार

मोबा- 9822040098

नांव मा. प्रा के. सी कॉलेज  
गांव तालमातळ

ता. 98/06/2020

क्र.नं.	वर्णना	नग	दर	रुपये	पैसे
1)	Electrical Fitting Cherous Iclass Room Electical Fitting Fan, Tube Fitting	1	2300/-	2300/-	

Paid & Cancelled

Principal

K. C. College, Talmavale

एकूण

2300/-

अक्षरी रूपये

प्रथमेश रेफ्रिजरेशन अँड इलेक्ट्रिकल्स

प्रोप्रायटर

No. 66

719 श्री गणेश प्रसन्न ॥ 19/12/20 19/12/20 / क्रेडिट मेमो कोटेशन



# प्रथमेश

रेफ्रिजरेशन अँड इलेक्ट्रिकल्स  
कुंभारगांव ता. पाटण, जि. सातारा 719

cash

प्रोप्रा. शशिकांत कुंभार

मोबा- ९४२२०५०७९४

नांव मा. प्रा. के. स्त्री कॉलेज

तलमवाले

गांव तलमवाले

ता. 99/92/2020

क्र.सं.	विवरण	नग	दर	रुपये	पैसे
1)	Electrical maintenance Charas		2000/-	2000/-	
<p><b>Paid &amp; Cancelled</b></p> <p>Principal K. C. College, Talmavale</p>					
				एकूण	2000/-

अक्षरी रुपये

~~प्रथमेश इलेक्ट्रिकल अँड रेफ्रिजरेशन~~

प्रथमेश इलेक्ट्रिकल अँड रेफ्रिजरेशन  
प्रोप्रायटर

प्रोप्रायटर शशिकांत कुंभार



# SAI COMPUTER

Shop No. 7, 1 Floor, Morya Complex  
Karad-Dhebewadi Road, Talmavale  
Tal. Patan, Dist. Satara

Cash/Credit Memo

Quotation

Mob. 9730421329

~~44%~~

166

To,

K.C. college  
Talmavale

No. 1107

Date 14-11-19



\* TOTAL SOLUTION FOR COMPUTER & LAPTOPS \*

COMPAQ ASUS SONY D-Link lenovo Canon



Sr.No.	Particulars	Qty.	Rate	Amount
1	Canon 103 Toner Refilling charges	3	350	1050
2	SEA Coloum Drum	2	250	500
<b>Total Amount</b>				<b>RS 1550/-</b>

~~44%~~  
14/11/2019

**Paid & Cancelled**

*dhf*  
Principal

**K.C. College, Talmavale**

- \* Terms & Conditions : 1) 50% Advance while placing the order and 50% Against Delivery.
- 2) The goods shall be delivered. Dispatched strictly as par the instruction in the quotation.
- 3) Time is essence of the contract (i.e. For delivery and payments also).
- 4) Order once placed can't be cancelled.

Customers Signature

For SAI COMPUTERS

*Paalam*



॥ श्री गजानन प्रसन्न ॥

में.आनंद इलेक्ट्रीकल अँड हार्डवेअर

पी.व्ही.सी.पाईप सप्लायर्स

नेरोलेक, एशियन होलसेल, फीनोलेक्स पाईप डिलर्स

तळमावले. ता. पाटण, जि. सातारा.

मो. ९०४९५७७२९५, ७७९९०९९७७७

श्री. काका सोहेल चव्हाण N2657  
रा. महाविद्यालय दि. 21/01/20

अ. नं.	तपशील	नग	दर GST TAX	रक्कम	
				रुपये	पैसे
	काण २ थापी २ Nos		145	290	00
	रेप्लॉग 1 Nos		20	20	00
	कपलर २ Nos		20	40	00
	मजुरी		-	00	00
Paid & Cancelled Principal K.C. College, Talmavale					

GST TIN NO.27AKCPB0515B1Z5

* सूचना :- १) एकदा विकलेला माल परत घेतला जाणार नाही. २) एखादी वस्तु परत करताना वस्तुच्या २०% रक्कम कपात केली जाणार. ३) दुरुस्तीस दिलेली वस्तु १५ दिवसात न नेल्यास जबाबदार नाही. ४) तक्रार चालणार नाही.	एकूण	370	00
	अँड./जमा		
	येणे बाकी		

अक्षरी रु.

रोख मिळाले, आभारी आहोत.

उमेश भुलूगडे  
प्रोप्रायटर

Tax Invoice

29



**PATIL COMPUTER**  
 438, Silver Land Opp Anu Agency  
 Near IDBI Bank Shaniwar Peth Karad 415110  
 MOB:-7517551111  
 GSTIN/UIN: 27DJVPP0586D1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : patilcomputer50.karad@gmail.com

Invoice No. <b>PC/2324/2</b>	Dated <b>4-Apr-23</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP SJ PRO S2 SCANEER S/N- CN313C201J	84716050	18 %	1 NOS	24,516.95	NOS		24,516.95
2	DELL OPTIPLEX 3020 REFURBISHED DEKSTOP 4GB/500GB/128SSD/18.5" MONITOR LAPCARE USB KEYBOARD+MOUSE		18 %	10 NOS	15,381.36	NOS		1,53,813.60
3	DT LENOVO IC3 07IAB7 ( 90SM00BRIN) SFF- S/N- SPG03PMRB , SPG03PN35	87715000	18 %	2 NOS	32,330.51	NOS		64,661.02
4	TFT 18.5" LENOVO LED VGA+HDMI SN- SV90B2HZ9 , SV90B2ACV	85285200	18 %	2 NOS	6,355.93	NOS		12,711.86
5	HP 1108 LESERJERT PRINTER S/N- CNF3100160 , CNF3100036, CNF3100163 , CNF3100045, CNF3100037	84433240	18 %	5 NOS	13,050.85	NOS		65,254.25
6	EPSON L3210 INKTANK PRINTER ALL IN ONE S/N- XAGN281702 , XAGN281680	844332	18 %	2 NOS	11,932.20	NOS		23,864.40
7	BENQ PROJECTOR MS 550 S/N- PDM2P02067000	85286200	28 %	1 NOS	28,359.38	NOS		28,359.38
8	Projector Benq Mx550(White) XVGA Resolution S/N- PDB1P01218000	852896200	28 %	1 NOS	31,367.19	NOS		31,367.19
								4,04,548.65
								39,395.71
								39,395.71
								(-)0.07
Less :		CGST						
		SGST						
		R.OFF						
Total				24 NOS				₹ 4,83,340.00

Amount Chargeable (in words) **INR Four Lakh Eighty Three Thousand Three Hundred Forty Only** E. & O.E

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

**KAKASAHER CHAVAN COLLEGE**  
 CUSTOMER'S SEAL AND SIGNATURE  
 TALMAVALE, TAL-PATAN, DIST-SATARA

for PATIL COMPUTER  
**Patil Computer**  
 Proprietor

This is a Computer Generated Invoice



॥ श्री गजानन प्रसन्न ॥

मैं.आनंद इलेक्ट्रीकल अँड हार्डवेअर

पी.व्ही.सी.पाईप सप्लायर्स

नेरोलेक, एशियन होलसेल, फीनोलेक्स पाईप डिलर्स

तळमावले. ता. पाटण, जि. सातारा.

मो. ९०४९५७७२९५, ७७९९०९९७७७

श्री. कोकासाहेब चव्हाण

No. 235

रा. महाविद्यालय

दि. 28/4/2021

अ. नं.	तपशील	नग	दर GST TAX	रकम रूपये	पैसे
२	१००mm स्लॉट	२m	115	230	-
३	१००mm पाईप	15ft	30.86	463	-
४	१००mm कपल	३m	45	135	-
५	सोबुराग	1m	110	110	-

Paid & Cancelled

Principal  
K.C. College, Talmavale

GST TIN NO. 27AKCPB0515B1Z5

- \* सुचना :-
- १) एकदा विकलेला माल परत घेतला जाणार नाही.
  - २) एखादी वस्तु परत करताना वस्तुच्या २०% रकम कपात केली जाणार.
  - ३) दुरुस्तीस दिलेली वस्तु १५ दिवसात न नेल्यास जबाबदार नाही. ४) तक्रार चालणार नाही.

एकूण - 938 = -

अँड./जमा - -

येणे बाकी - -

अक्षरी रु.  
रोख मिळाले, आभारी आहोत.

प्रोप्रायटर्स  
उमेश भुलूगडे



TAX INVOICE

52

**COMPUTER PLANET**  
 Sankul, Shop No.4,  
 Karad-415110  
 Computerplanet11.Karad@gmail.Com  
 PAN/UIN: 27BKDPP7834F1ZX  
 State Name : Maharashtra, Code : 27

Invoice No. <b>334</b>	Dated <b>30-Nov-2019</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

52845  
2855

**The Principal K.C.Collage,Talmavle**  
 Talmavle  
 Marathi department  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Antivirus Quickheal 1 Year	1 Qty	423.73	Qty		423.73
	Less : SGST CGST Rounded Off					38.14 38.14 (-0.01)
<b>Total</b>		<b>1 Qty</b>				<b>₹ 500.00</b>

**Paid & Cancelled**

*[Signature]*  
Principal

**K.C.College, Talmavle**

*[Signature]*

**प्रभारी प्राचार्य**  
 कावसाहेब चव्हाण कॉलेज, तळमावले  
 ता. पाटण, जि. सातारा

Amount Chargeable (in words) **INR Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

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

for **COMPUTER PLANET**  
 Authorised Signatory



SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice

No. : 933

**CASH / CREDIT MEMO**

GST : 27H0ZPS5558P1Z8

At: Uttar Koparde, Post: Yashwantngar,  
Tal. Karad, Dist. Satara.  
Mob. 8788065604



M/s. काकासाहेब गजराज मंडावले

Date: 04/02/2020

PARTI GST: 1017311

No.	Description	HSN	Qty.	Rate	Amount
①	Spun		2	250	500/-
②	Service charge		-	300	300/-
③	TDS controller		1	65	65/-
<b>Paid &amp; Cancelled</b> <i>dhk</i> Principal K.C. College, Talmavale					
<b>TOTAL</b>					865
<b>CGST 9 %</b>					77.50/-
<b>SGST 9 %</b>					77.50/-
<b>G.TOTAL</b>					1020/-

Words in Rs. एक हजार बीस रु

Bank: Equitas Small Finance Bank  
A/c. No. : 200000785161 IFSC Code - ESFB0009044

*Sekase*  
for **Sai** Trading & Corporation



# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo

Quotation

Mob 9730421329

7071235050

To Principal, Kakashebs Chavan  
College, Talmavle

No. 226806  
Date 31/01/2022

**TOTAL SOLUTION FOR COMPUTER & LAPTOPS**

**ASUS SONY Canon DELL hp acer**

Sr no	Particulars	Qty	Rate	Amount
1	Canon 2001B Printer & Printing Cherry			
	Stapler & Pressure Roller Cherry	1	1650	1650
2	Canon 103D Printer			
	(i) Rebuilding	1	350	350
	(ii) Drum	1	250	250
	(iii) PCB	1	160	160
<b>Paid &amp; Cancelled</b>				
			Principal	
			K. O. College, Talmavle	
	<b>PRINCIPAL</b>	<b>Total Amount</b>		<b>Rs 2310/-</b>

**KASABH CHAVAN MAHAVIDYALAYA**

- Terms & Condition**
- 1) 75% Advance while placing the order and 25% Against Delivery
  - 2) The goods shall be delivered/Dispatched strictly as per the instruction in the quotation
  - 3) Time is essence of the the contract (i.e. For delivery and payment also)
  - 4) order once placed cant be cancelled

Customers signature

*Radam*  
For SAI COMPUTERS

# SAI COMPUTERS

Plot no 75, Behind Sai Garden & Yash Sankul  
Vidyanagar, Karad Mob. 8830237095

3800

## Quotation

Date – 21-10-2020

To,

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Layout Prototyping, Design and Development.	01	9800/-	9800/-
<b>Paid &amp; Cancelled</b>				
Principal K. C. College, Talmavale				
<b>Total</b>				9800/-

Rs. In Words – Nine Thousand Eight Hundred only.

- The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- Cost may vary if modification / addition in requirements in future. Extra Cost for new features / additions than above mentioned Scope of Work.
- The Total Project Work including Development, Testing, Installation till the Deployment of the Website will be completed within 30 days after the confirmation of Project. Including GST TAX A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- Maintenance cost of this Website would be dependent on the required changes in future.



For Sai Computers





## Quotation

To,

Date – 20-10-2020

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Layout Prototyping, Design and Development.	01	11000/-	11000/-
<b>Paid &amp; Cancelled</b>				
Principal K. C. College, Talmavale				
<b>Total</b>				<b>11000/-</b>

Rs. In Words - **Eleven Thousands only.**

- ❖ Advance Amount 70% of Total Estimate to be paid at initialization of project while the rest 30% has to be paid right after the completion of the Project.
- A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- B. Cost may vary if modification / addition in requirements in future. Extra Cost for new features / add-ons than above mentioned Scope of Work.
- C. The Total Project Work including Development, Testing, Installation till the Deployment of the Website will be completed within 30 days after the confirmation of Project. Including GST TAX A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- D. Maintenance cost of this Website would be dependent on the required changes in future.

*Sadavur*  
For Aaditya Infotech

**अमोल जनरल स्टोअर्स अॅण्ड इलेक्ट्रीकल्स**

मोवा. ९०९९७४६८९०

८३९००९२७२६

721

स्टेशनरी, झेरॉक्स, हार्डवेअर, इलेक्ट्रीक्स, ब्लिचिंग पावडर, मेडिकलोअरचे विक्रेते, तसेच ग्रामपंचायतीस लागणारी रजिस्टर्स व फॉर्म भिळतील.

४०८ गाळा नं. ४, मु.पो. तळमावले, ता. पाटण, जि. सातारा, ४१५१०३

नांव: प्राचार्य ककासाहेब चव्हाण कॉलेज

पत्ता: तळमावले नं. पाटण जि. सातारा

पिन कोड: \_\_\_\_\_ राज्य: महाराष्ट्र राज्य कोड: २७

No. **347**

Date: 28/3/2029

GSTIN: [ ]

अ.नं.	तपशील	HSN/SAC	SGST	CGST	नग	दर	आकार रुपये    पैसे	
1	MCB II Pol Ankar				2	3८०	७६०	२०
2	कुशींग प्लग				१०	४५	४५०	००
3	पावर प्लग Ankar				१	१८०	१८०	२०
4	प्लग २५५				१२	२०	२४०	२०
5	Polycab वायर १ mm				2	७८५	१५७०	००

**Paid & Cancelled**

Principal  
K. C. College, Talmavle

अक्षरी रूपये: पन्नाहजार सातशे शहातर मात्र

एकूण		3200/-
SGST	१ %	२८८
CGST	१ %	२८८
एकूण		3७७६

GSTIN - 27CCMPP7706EIZB

D.C.C. Bank Branch (66) Talmavle.  
Amol General Stores & Electricals  
A/C No. 1066026000128 IFC Code - IBKL0485SDC  
Talmavle - 415103

1. Goods one sold will not be taken back.

Cust. Sign.

For. Amol General Stores & Electricals

मंजूर करीत असून अधिकार्याची  
काकासाहेब चव्हाण कॉलेज  
ता. पाटण, जि. सातारा

दिनांक 28/03/2029

पैसे घेणाऱ्याची सही



# SUTAR HARDWARE

Tax Invoice

Plywood & all kinds of Furniture Material Suppliers  
Nagarpalika Shopping Centre, Near Ambedkar Putla,  
Budhwar Peth, KARAD. Mob.: 9422600735 / 9403348235



M/s. गणेश मशीनरी प्रयोगशाला  
नरमौर

GSTIN No.: 27AZZPS0241H1ZW No. **307** Date 22/11/2018

S. No	HSN CODE	PARTICULARS	QTY.	RATE	AMOUNT Rs Ps.
		1/2" सिंगल	1		3040
		4" सिंगल	3		180
		10" दोस्त	1		150
		6" दोस्त	2		80
		2" सिंगल	6		42
		32x8	30		60
		19x6	30		30

*dhf*

**Paid & Cancelled**

*dhf*  
Principal

**K.C. College, Taimavale**

### Bank Details

Bank Name : The Karad Janata Sahakari Bank  
Cr. A/c. No. : 002031000000527  
IFSC Code : HDFCOCKJSBL

1) Loading & Taxes extra. 2) We are not responsible for Breakage, Damage & Loss in Transit. 3) Payment should be made within 15 days from the date of supply otherwise interest@24% per annum will be charged. 4) Payment of this bill should be by A/c. Payee D/D. Cheque or Receipt only. (E. & O.E.)

TOTAL	3582
SGST 9%	322
CGST 9%	322
IGST %	
GRAND TOTAL	4226

For **SUTAR HARDWARE**



691

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
11	4U Rack for CCTV Setup	84733099	2	₹ 2,250.00	₹ 810.00 (18.0%)	₹ 5,310.00
<b>Total</b>			<b>893</b>		<b>₹ 23,589.90</b>	<b>₹ 1,54,644.90</b>

**INVOICE AMOUNT IN WORDS**

One Lakh Fifty Four Thousand Six Hundred and Forty Four Rupees and Ninty Paise only

Sub Total	₹ 1,31,055.00
SGST@9.0%	₹ 11,794.95
CGST@9.0%	₹ 11,794.95
<b>Total</b>	<b>₹ 1,54,644.90</b>
Received	₹ 0.00
Balance	₹ 1,54,644.90

**TERMS AND CONDITIONS**

1. Cable required for the Project & estimated value in the Quotation is just an approximate value on the ground of judgements. Total Required Cable & Final Valuation of Cable Laying & Installation would be calculated after completion of Project only.
2. In case of Requirement of any extra / additional material, it would be added in Final Invoice.
3. Required Civil, Electronic, Electric, Carpentry, Fabrication or any other work which is not directly related to Project will be expected to be done from Customer's end.
4. Warranty as per Company Standard on Cameras, Hard Disks, DVR / NVR, SMPS, Switches, Biometric Machines, VDP etc.
5. Service Charges will be estimated at actual for Services provided after completion of Project.
6. Advance Amount 70% of Total Estimate to be paid at initialization of Project & the rest amount would be paid right after deployment of Project.
7. Prices of Products quoted will be valid for 10 days from the date of stated on the Quotation.

For, GridAxis

Authorized Signatory

**Paid & Cancelled**

Principal  
K. C. College, Talmavala

श्री. म. क.

9/3/24





# SAI COMPUTER

Shop No.7, 1 Floor, Morya Complex  
Karad-Dhebewadi Road, Talmavale  
Tal.Patan,Dist. Satara

Cash/Credit Memo

Quotation

Mob. 9730421329

132

No. 1262

To, Kakajahab Chavan  
College, Talmavale

Date 29/5/19



\* TOTAL SOLUTION FOR COMPUTER & LAPTOPS \*

COMPAQ ASUS SONY D-Link lenovo Canon



Sr.No.	Particulars	Qty.	Rate	Amount
1	Net Protector Total Security 1 Year Antivirus	2	650	1300
2	lenovo CPU format & xp, drivers & soft- -ware installation charge	1	450	450
	<i>Pending</i>			
	Total Amount			RS=1750/-

**Paid & Cancelled**

*[Signature]*

Principal

K. C. College, Talmavale

- \* Terms & Conditions :
- 1) 50% Advance while placing the order and 50% Against Delivery.
  - 2) The goods shall be delivered. Dispatched strictly as per the instruction in the quotation.
  - 3) Time is essence of the contract (i.e. For delivery and payments also).
  - 4) Order once placed can't be cancelled.

Customers Signature

For SAI COMPUTERS

# वसीम बॅटरीज

जल्बार :- 7499745449  
सलीम :- 9142417171

ऑटो इलेक्ट्रीक वर्क्स  
टु व्हीलर, फोर व्हीलर बॅटरी विक्रेते  
गाडी वायरींग स्टार्टर, अल्टरनेटर यांची दुरुस्ती




पुजा घेंबर, कराड हॉस्पिटल शेजारी, शनिवार पेठ, कराड

श्री. मा. प्राचार्य, काकासाहेब चव्हाण  
कोलेज, तळमावळे सत. पाटण

No: 74  
दि. 17/10/2022

मोबा:

क्र.नं	तपशील	रुपये
1)	U.P.S. 16 बॅटरी डीसील वॉटर बदलणे व लीन कले इलेक्ट्रिक मजुरी व 60 litre. D. वॉटर.	1600/-
<p><b>Paid &amp; Cancelled</b></p>  Principal K. C. College, Talimavale		
	एकूण	1600/-
	अडव्हान्स	—
	येणे बाकी	—

अक्षरी रुपये एक हजार सहाशे पन्नास मिळाले.

धन्यवाद...!

प्रोप्रायटर



82000  
9221686010

जे. के. बॅटरी

824

**ESTIMATE**

भैरवनाथ चित्रमंदीर शेजारी, पी. बी. रोड,  
मलकापूर-कराड ४१५ ११०.

मे. Principal  
Kakasahab Chavan College  
Talnavale

No. 000

दिनांक - 03/11/2018

तपशील	नग	दर	एकूण
Battery water Laval maintenance, checking, cleaning changes Moj of Batt-16.	16	80	1280
<p><i>Abhy</i> 22/11/2018 Paid &amp; Cancelled</p> <p><i>Abhy</i> Principal K.C. College, Talnavale</p>			<p>एकूण रु. 1280</p>

- \* एकदा विकलेला माल परत घेतला जाणार नाही.
- \* बॅटरीची गॅरंटी फक्त एक वर्ष राहिल.
- \* बॅटरी फुटल्यास गॅरंटी दिली जाणार नाही.

जे.के. बॅटरी Marketing  
for  
Proprietor

# SAI COMPUTERS

Plot no 75, Behind Sai Garden & Yash Sankul  
Vidyanagar, Karad Mob. 8830237095

615

## Invoice/Bill

Date : 28-10-2022

To,

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Amount
1	Website Annual maintenance charges from 1 <sup>st</sup> October 2019 to 30 <sup>th</sup> September 2020	--	7000/-	7000/-
<b>Paid &amp; Cancelled</b> Principal K. C. College, Talmavale				
<b>PRINCIPAL</b> KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA				
<b>Total</b>				7000/-

Rs. In Words – Seven Thousand only.

*Daugule*  
**Sai Computers**  
Vidyanagar - Karad  
For Sai Computers

Tax Invoice  
(Tax Analysis)

Invoice No. PC/2324/2

Dated 4-Apr-23

**PATIL COMPUTER**

438, Silver Land Opp Anu Agency  
Near IDBI Bank Shaniwar Peth Karad 415110  
MOB:-7517551111

GSTIN/UIN: 27DJVPP0586D1ZO

State Name : Maharashtra, Code : 27

E-Mail : patilcomputer50.karad@gmail.com

Party : **Kaka Saheb Chavan Collage Talmavale**

A/o-Talmavale Tal-Patan Dist-Satara

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	24,518.05	9%	2,206.53	9%	2,206.53	4,413.06
87715000	1,53,813.60	9%	13,843.22	9%	13,843.22	27,686.44
85285200	64,661.02	9%	5,819.49	9%	5,819.49	11,638.98
84433240	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
844332	65,254.25	9%	5,872.88	9%	5,872.88	11,745.76
85286200	23,864.40	9%	2,147.80	9%	2,147.80	4,295.60
852896200	28,359.38	14%	3,970.31	14%	3,970.31	7,940.62
	31,367.19	14%	4,391.41	14%	4,391.41	8,782.82
<b>Total</b>	<b>4,04,548.65</b>		<b>39,395.71</b>		<b>39,395.71</b>	<b>78,791.42</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Ninety One and Forty Two paise Only**

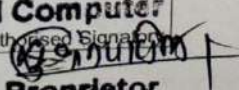
  
**PRINCIPAL**  
**KAKASAHEB CHAVAN COLLEGE**  
**TALMAVALE, TAL-PATAN, DIST-SATARA**



for PATIL COMPUTER

**Patil Computer**

Authorized Signatory

  
**Proprietor**

## प्रथमेश इलेक्ट्रीकल्स अॅण्ड इलेक्ट्रॉनिक्स

मेन रोड, तळमावले, ता. पाटण, जि. सातारा.

आमचेकडे सर्व प्रकारचे इलेक्ट्रीकल, इलेक्ट्रॉनिक्स, साहित्य होलसेल व रिटेल दरात मिळेल.

GST IN 27BFYPM2377G1ZS

314

नांव  
पत्तामा. प्रायाय के. सी. कॉलेज  
तळमावले

No. 010

GSTIN:

Date 02/08/2019

अ.नं.	तपशील	नग	दर	रकम	
				रुपये	पैसे
1)	20 wall led tube Patti	7	350	2450	
2)	Stoceliga 4s wall	2	1850	3700	
एकूण				6150	00
SGST 6%				369	00
CGST 6%				369	00
अॅण्ड.					
येणेबाकी				6888	00

Paid &amp; Cancelled

dhy

Principal

K. C. College, Talimavale

dhy

अक्षरी रुपये

Six thousand Eight Hundred Eighty

रोख मिळाले.

टीप - \* एकदा विकलेला माल परत घेलेला जाणार नाही.

\* चायना वस्तुची गॅरंटी दिली जाणार नाही.

Eight only

माल घेणाऱ्याची व ऑर्डर देणाऱ्याची सही



शिवप्रसाद प्रेस,

७५९३४३३७





# SAI COMPUTERS

Plot no 75, Behind Sai Garden & Yash Sankul  
Vidyanagar, Karad Mob. 8830237095

614

## Invoice/Bill

To,

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Date : - - 2021

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Annual maintenance charges from 1 <sup>st</sup> October 2020 to 30 <sup>th</sup> September 2021	--	7000/-	7000/-
<b>Paid &amp; Cancelled</b> Principal K. C. College, Talmavale				
Total				7000/-

**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Rs. In Words – Seven Thousand only.

*Douglas*  
**Sai Computers**  
Vidyanagar - Karad  
For Sai Computers



# Bharat Sanchar Nigam Limited

Account No: 1016661984 Invoice No: WDCMH2125476756  
Invoice Date: 04/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

Principal Kakasaheb Chavan  
Mahavidyalaya  
  
Karad Dhebewadi Road—Talmawale  
IN  
Patil-SATARA  
415103  
India

TELEPHONE NUMBER  
02372-272017

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 4069.00

**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 0.00

#### PREVIOUS BALANCE

पिछली राशि  
₹ 23.81

(-)

#### PAYMENT RECEIVED

पूर्व भुगतान  
₹ 24.00

(+)

#### ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

#### CURRENT CHARGES

वर्तमान शुल्क  
₹ 4068.88

(=)

#### TOTAL DUE

कुल राशि  
₹ 4068.89

(=)

#### AMOUNT PAYABLE

देय राशि  
₹ 4069.00

Amount in words: Rupees Four Thousand Sixty Nine Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	3375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	73.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	620.68
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>4068.88</b>

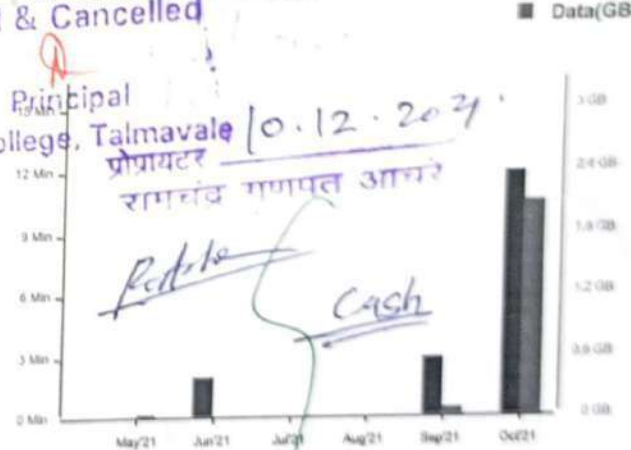
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	310.34	3448.20
SGST/UTGST	9.00%	310.34	3448.20

6 Paise Cash Back Offer Amount: 0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Dear Customer,

Your current annual plan subscription expired in NOV 2021 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

A. H. DAFEDAR

सेवा अधिकारी  
For Billing related issues

☎ 02162-227172



Scan QR Code to make UPI Payment

Shree  
**KARAD DIGITAL INFRA**

Talmavale, Tal – Patan, Dist – Satara

Mo.9764061821 / 7410171111 email.balkrishnacable@gmail.com

To,  
K. C. College Talmavale  
Tal - Patan, Dist - Satara

Cash Memo  
Bill No.358  
Date : 01 / 03 / 2021

No	Perticulars	Qty	Rate	Amount
1	<b>Internet Bill</b> Raouter Tenda	1	1200	1200

**Paid & Cancelled**

Thank You

Principal  
K. C. College, Talmavale

Total Rs : 1200

Rupees One Thousand Two Hundred Only

*M. K. Karad*  
**KARAD DIGITAL INFRA**

PRINCIPAL  
K. C. COLLEGE  
TALMAVALE, TAL PATAN, DIST SATARA

**TAX INVOICE**

359  
456

**COMPUTER PLANET**  
 Srushti Sankul, Shop No.4,  
 Att Chowk, Karad-415110  
 Computerplanet11.Karad@gmail.Com  
 GSTIN/UIN: 27BKDPP7834F1ZX  
 State Name : Maharashtra, Code : 27

Buyer  
**Kakasehab Chavan Mahavidyalaya**  
 State Name : Maharashtra, Code : 27

Invoice No. **9**  
 Dated **11-Apr-2019**

Delivery Note  
 Mode/Terms of Payment

Supplier's Ref.  
 Other Reference(s)

Buyer's Order No.  
 Dated

Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery Hp Original	8507	1 Qty	2,372.88	Qty		2,372.88
2	Adaptor 65W Hp	8504	1 Qty	1,186.44	Qty		1,186.44
							3,559.32
							320.34
							320.34
<b>Total</b>			<b>2 Qty</b>				<b>₹ 4,200.00</b>

*awfi*

**Paid & Cancelled**

Principal  
 K. C. College, Talmarate

Amount Chargeable (in words) **INR Four Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,372.88	9%	213.56	9%	213.56	427.12
8504	1,186.44	9%	106.78	9%	106.78	213.56
<b>Total</b>	<b>3,559.32</b>		<b>320.34</b>		<b>320.34</b>	<b>640.68</b>

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **31090500000274**  
 Branch & IFS Code : **Karad & BARB0KARAD**

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



SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice

286

**KIRLOSKAR OIL ENGINES LTD.**

A Kirloskar Group Company  
Laxmanrao Kirloskar Road, Khadki, Pune, Dist. Pune, Maharashtra, 411003, India  
Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune -411003

**TAX INVOICE**

Under Rule.....46

**ORIGINAL FOR RECEIPT**

Order Acceptance No. & Date :  
Contract No. & Date : GR10323388 DT. 04/Oct/20  
Order Invoice No. :  
Payment Term :  
Delivery Name :  
Product Support-Khadki-Bandha  
ADVANCE\_PAYMENT

COMMISSIONERATE : 27AADCE5714H1EK PAN : AADCE5714H  
GSTIN : L29100FNGD09FLC133351

Invoice No : 272115248003134 Invoice Date : 24-OCT-20 Credit Period : 30-OCT-2020  
Bill to Customer : GR23365  
Name : Kakanabeh Chavan College Talavale  
Address : Talavale, Patan,,Satara,Pin Code :415103

Ship to Customer : GR23365  
Name : Kakanabeh Chavan College Talavale  
Address : Talavale, Patan,,Satara,Pin Code :415103

**Exemption Notification No. :**

Mode of Transport : N/A  
Transporter Name : N/A  
LE No & Date : N/A  
Freight Term : S/A

State & Country : Maharashtra, India  
State Code : Un  
GSTIN : UnRegistered PAN : UnRegistered

State & Country : Maharashtra, India  
State Code : Un  
GSTIN : UnRegistered PAN : UnRegistered

**Transaction Type :** B2B

ARE 1 No. : Date :

MT No. : Date :

Sr No/ CPLN	Part No.	Description of Goods	HSN	SAC Code	Qty	UOM	Rate/per Item ₹	Total ₹	Discount ₹	Taxable Value ₹	CGST		SGST		IGST			
											Rate %	Am ₹	Rate %	Am ₹	Rate %	Am ₹		
1		Bandhan Service Package for Upto 35 Kva and Avg DG running of Below 500 hours per annum for period of 20/Oct/20 to 19/Oct/21		998719	1		6,700.00	6,700.00	0.00	6,700.00	3	403.00	3	403.00				
<b>TOTAL</b>								6,700.00	0.00	6,700.00		403.00		403.00		0.00		
Freight								0.00	0.00	0.00		0.00		0.00		0.00		0.00
Insurance								0.00	0.00	0.00		0.00		0.00		0.00		0.00

*Paid & Cancelled*  
*[Signature]*

Total Invoice Value (In figure) : 7,906.00  
Total Invoice Value (In Words) : Rs. Seven Thousand Nine Hundred Six Only.  
Amount to be paid subject to Reverse Charge

**IRN Number**

Spl Note - Engine Sr No : 08.1612.92/1102249 Pulsa Ref No. 600343585 and Receipt Number : 30089 and Dt. 13/Oct/2020



For KIRLOSKAR OIL ENGINES LTD.  
*H. Rajdeokar*  
(Authorized Representative)

Received above goods in good condition  
Vehicle No. :  
Total Item Qty : 1  
Nos of Item : 0  
Weight :  
Cases :

Note: Interest will be charged @ 18% p.a. on all overdue bills



# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

To Principal, Kakadas Chavan  
College, Talmavle

No. **241**  
Date 9/1/2023

TOTAL SOLUTION FOR COMPUTER & LAPTOPS

ASUS SONY Canon **DELL** hp acer

Sr no	Particulars	Qty	Rate	Amount
1	Canon 925 Barter Toner Refilling charges	1	360	360
Paid & Cancelled				
Principal K.C. College, Talmavle				
Total Amount				₹=360/-

Terms & Condition 1) 75% Advance while placing the order and 25% Against Delivery  
2) The goods shall be supplied strictly as per the instruction in the quotation  
3) Time is essence of the the contract (i.e. For delivery and payment also  
4) order once placed cant be cancelled

Customers signature

For SAI COMPUTERS





॥ श्री गजानन प्रसन्न ॥

में.आनंद इलेक्ट्रीकल अँड हार्डवेअर

पी.व्ही.सी.पाईप सप्लायर्स

नेरोलेक, एशियन होलसेल, फीनोलेक्स पाईप डिलर्स

तळमावले. ता. पाटण, जि. सातारा.

मो. ९०४९५७७२९५, ७७९९०९९७७७

1195

श्री. काकासाहेब चव्हाण No. 1195  
रा. महाविद्यालय दि. 3/3/2024

अ. नं.	तपशील	नग	दर GST TAX	रकम रुपये	पैसे
1	कपडा	1409	60	60	00
2	इसपीस	1409	180	180	00
3	नरबोस्ट	8	15	120	00
4	साकुशण	15	170	170	00

Paid & Cancelled

Principal  
K.C. College, Talmavale

PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TALPADA DIST-SATARA

GST TIN NO: 27AKCPB0515B1Z5

एकूण	520	00
अँड./जमा		
येणे बाकी		

अक्षरी रु.

रोख मिळाले, आभारी आहोत.

उमेश भुलमडे



# Jayant Computers

Bhavaninagar,  
TI - Walva Dist-Sangli,  
Mob. 9096264746

380

## Quotation

To,

Date - 21-10-2020

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Layout Prototyping, Design and Development.	01	10500/-	10500/-
<b>Paid &amp; Cancelled</b>				
Principal K. C. College, Talmavale				
<b>Total</b>				<b>10500/-</b>

*dh*  
21/10/2020

Rs. In Words - Ten Thousand Five Hundred only.

- The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- Cost may vary if modification / addition in requirements in future. Extra Cost for new features / add-ons than above mentioned Scope of Work.
- The Total Project Work including Development, Testing, Installation till the Deployment of the Website will be completed within 30 days after the confirmation of Project. Including GST TAX A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- Maintenance cost of this Website would be dependent on the required changes in future.

*Kacham*  
For Jayant Computers

कॅश/क्रेडिट मेमो

॥ श्री भैरवनाथ, जोतिर्लिंग प्रसन्न ॥

मो. ९७६४९४५३०६/९५४५४६५२९५

# प्रथमेश इलेक्ट्रीकल्स अँड इलेक्ट्रॉनिक्स

मेन रोड, तळमावले. ता. पाटण, जि. सातारा.

आमचेकडे सर्व प्रकारचे इलेक्ट्रीकल, इलेक्ट्रॉनिक्स, साहित्य होलसेल व रिटेल दरात मिळेल.

नांव सा. पाटण, के. सी. कॉलेज, तळमावले  
पत्ता सा. पाटण जि. सातारा.

No. 248

Date 2/8/2019

अ.नं.	तपशील	नग	दर	रक्कम रुपये	पैसे
1)	इलेक्ट्रीकल ग्रेटेर नॅस प्रजुती - १० खूब सिटींग. २ LED सिटींग. इतर कामे.	-	-	१५०० =	-

Paid & Cancelled

Principal

K.C. College, Talmavale

Incharge Principal

Kakeshab Chevan College, Talmavale  
Tal. Patan, Dist. Satara

अँड. येणेबाकी एकूण १५००/-

अक्षरी रुपये रु ६३१८ पाचशे केवळ. रोख मिळाले.

टीप - \* एकदा विकलेला माल परत घेतला जाणार नाही.

\* चायना वस्तुची गॅरंटी दिली जाणार नाही.

माल घेणाऱ्याचीव ऑर्डर देणाऱ्याची सही

प्रोप्र. अशोक मत्रे

शिवप्रसाद प्रेस, तळमावले. ८९७५९३४३३७

## TAX INVOICE

## SHREYA ENTERPRISES

UPS, BATTERIES SALES &amp; SERVICES

MILKAT NO. 255/1, GHAR NO. 252, SHREYA ENTERPRISES, KUSHIRE TURF THANE,  
TAL. PANHALA, DIST. KOLHAPUR. MAHARASHTRA-416 229. MOB. 9960141036, 9767572626

GSTIN No. : 27AXUPG8237A1ZB

731

To, Kaka Saheb Chavan Collage Talmavale Patan, Satara	INVOICE No. : 22-23/30
	DATE : 30-09-2022
Party GSTIN No. URD	CHALLAN No. : -
State : - Code : -	DATE : -

No.	DESCRIPTION	HSN	Qty.	Rate	TOTAL
1	7.5kVA ON Line UPS 192VDC Repairing and service charges Charger Card Samsung Transformers and ICBT.	9987 29	01	11000/-	11000=00
				Paid & Cancelled Principal K. G. College, Talmavale	



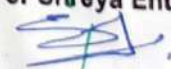
काकासाहेब चव्हाण कॉलेज  
तळमावले, ता. पाटण, जि. सातारा

CGST in Words : -	TOTAL AMOUNT Rs.	11000=00
SGST in Words : -	Add : CGST 9 %	990=00
IGST in Words : -	Add : SGST 9 %	990=00
Invoice Amount in Words : Twelve Thousand Nine Hundred Eighty only	Add : IGST %	
	Other Charges	
	Total Invoice Value Rs.	12980=00

Bank Name : CORPORATION BANK  
BRANCH : Wadanage  
A/c No. : 510101003714755  
A/c Type : Current  
IFSC Code : GORP0002992

UNION BANK OF INDIA  
Branch : Wadanage  
A/c. : 510101003714755  
IFSC Code : UBIN0929921

For Shreya Enterprises

  
 Authorised Signatory

# Invoice

Zoom

ZVC India Private Limited  
Rajeev Platinum, No.06A/113A/06A/127, 5th Bldg. Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Original for Recipient and Duplicate for Supplier

Validity unknown

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 16-Dec-2021 12:04:51 IST  
Approved by: Sameer Raj

562

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: Dec 15, 2021  
Invoice #: INV123112545  
Payment Terms: Due Upon Receipt  
Due Date: Dec 15, 2021  
Account Number: 5014541521  
Currency: INR  
Account Information: Arun Gade

Purchase Order Number:

Name of Consignee: Arun Gade (Principal)  
(Place of supply): A/P Talmavale, Patan, Dist. Satara 415103,  
Patan, Maharashtra 415103 (State Code: 27)  
India  
(982) 217-1131  
kccnc2021@gmail.com

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Arun Gade  
(Billed to): A/P Talmavale, Patan, Dist. Satara 415103,  
Patan, Maharashtra 415103 (State Code: 27)  
India  
kccnc2021@gmail.com

Zoom W-9

Question about your Digital Signature?

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1				
Unit Price: INR1,300.00	Dec 15, 2021-Jan 14, 2022	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTI CHARGE AMOUNT
-------------	----------------------------	--------------	---------------	-------------------------------

Principal  
Kakasaheb Chavan College,  
Talmavale Tal. Patan, Dist. Satara



मोबा. 9923647364

1018

दि. 24/5/2023

# विजय किराणा स्टोअर्स

तळमावले

मं.

480

तपशील	रूपये
शीड	80:00
खराटा	30:00
हापिके	188:00
मोपि	180:00
करा	90:00
किनेक	107:00

Paid & Cancelled  
Principal  
K.C. College, Talmaavale

PRINCIPAL

KAKASAHEP BHAVAN MAHAVIDYALAYA  
TALMAVALE DIST TALMAVALE

एकूण - 6752.00

पत्त्यावर 19/05/23  
1000

विजय किराणा स्टोअर्स करिता

## करारनामा

लिहून घेणार : प्राचार्य, काकासाहेब चव्हाण कॉलेज, तळमावले .

लिहून देणार : Sai Computers, सैदापुर ता. कराड जि. सातारा

तर्फे श्री. प्रवीण जंबुकुमार चौगुले

करार पत्र लिहून देतो की शिक्षण महर्षी बापुजी साळुंखे महाविद्यालयाची Website अद्यावत होणेसाठी आवश्यक ती Static व Dynamic पेजेस करून नियमितपणे अधिकृत माहिती भरणेसाठी Sai Computers, सैदापुर ता. कराड यांचेशी खालील प्रमाणे करार करण्यात येत आहे:

महाविद्यालयाची वेबसाइट मॅन्टेनन्स कॉन्ट्रॅक्ट खालील प्रमाणे तपशीलासह आपणास देण्यात येत आहे:

- दि. 09/10/2020 पासून 30/09/2021 पर्यंत 01 वर्षासाठी वेबसाइट पेज डेव्हलपमेंट व देखभाल करणे.
- नियमितपणे वेबसाइट अपडेट करून त्यामध्ये महाविद्यालयाच्या आवश्यकतेनुसार बदल करणे.
- महाविद्यालयाच्या कमिटीने सुचविल्याप्रमाणे आवश्यक ते बदल व सुविधा यांचा समावेश करणे बातम्या, कार्यक्रम यांची नियमित माहिती भरणे तसेच NAAC साठी योग्य प्रकारे सुविधा देणे.
- वेबसाइट अद्यावत करण्यासाठी लागणारे Domain Registration Charges व Hardware/ Software ची मदत महाविद्यालयामार्फत करण्यात येईल.
- वेबसाइट देखभालची जबाबदारी पूर्णपणे Sai Computers, सैदापुर ता. कराड यांची राहिल. याचा देखभाल चार्ज वार्षिक रु. ७,००० राहिल.
- कमिटीने सुचवल्याप्रमाणे नवीन पेजस तयार करावयाचे असल्यास त्याचे चार्जेस प्रति पेज Static Rs. ४००/- व इतर Dynamic Rs. ८००/- राहिल.

लिहून देणार

  
**Sai Computers**  
Vidyanagar - Karad

साक्षीदार :

१.

२. पटेल अ. अ. 20/10/22

लिहून घेणार

  
K. C. PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Website Registration

221



**ERNET India**  
5th Floor, Block -1,  
DMRC IT Park, Shashtri Park,  
New Delhi 110053  
Tel: 011-22170580, 22170594  
GSTIN: 07AAATE0202A2ZS

## Receipt

Receipt Number:	R000110975 /I0008830	Details Of Institute /University /College :	Kakasaheb Chavan College Talmavale
Receipt Date:	16/07/2019	Domain Name:	kcctalmavale.edu.in
Place of Supply:	Maharashtra	Address of Institute /University /College:	At Post Talmavale Tal Patan Dist Satara, Talmavale, Maharashtra , 415103, India
GSTIN Of Institute /University /College :	NA	State:	Maharashtra Code: MH

Description of Product/Service	SAC Codes	Date	Period in Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	998429	16/07/2019	10	4300.00	0.00	0.00	0.00	0.00	18	774	5074
Renew	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) ( Five Thousand Seventy Four Rupees only.)

Total amount before Tax	4300
Add:CGST	0
Add:SGST	0
Add:IGST	774.00
Total Tax Amount(GST)	774.00
Total Amount After Tax	5074
GST on Reverse Charge(if any)	

**Paid & Cancelled**  
*dhf*  
**Principal**  
**K.C.College, Talmavale**

This is system generated receipt

*dhf*  
17/07/2019





॥ श्री गजानन प्रसन्न ॥ Mob.9049577295

मे. आनंद इलेक्ट्रीकल अॅन्ड हार्डवेअर  
पी. व्ही. सी. पाईप सप्लायर्स

\* नेरोलेक, एशियन पेन्ट, फीनोलेक्स पाईप डिलर्स \*  
तळमावले ता. पाटण, जि. सातारा

श्री. काकासहेल धण्डा No. 1545  
रा. महाविधलय तळमावले दि. 23/11/22

अ. नं.	तपशील	नग	दर GST TAX	रक्कम	
				रुपये	पैसे
1)	2.5mm वायर 50मी		35	1750	00
2)	2.5mm वायर 50मी		35	1750	00
3)	2" PVI पाईप 12 मी		35	420	00
4)	4-वर्बो	10 मी	5	50	00
5)	4-कपलर	10 मी	5	50	00
6)	थ्रु रेफ	2 मी	15	30	00
7)	2 पोल MCB	1 मी	435	435	00
8)	कांठक	1 मी	45	45	00
9)	मेनरबीयः	1 मी	200	200	00
10)	MCB - 4	1 मी	190	190	00
11)	कांठक - 4	1 मी	45	45	00

Paid & Cancelled

प्राचार्य

Principal

काकासहेल धण्डा NO. 2774 KCM 5000 125 lege talmaavale

एकूण	4965	00
अॅड./जमा		
येणे बाकी		

अक्षरी रु. चार हजार नऊशे पन्नास  
रोख मिळाले. आभारी आहोत. :  
प्रोप्रायटर  
उमेश भुलूगडे

## TAX INVOICE

## SHREYA ENTERPRISES

## UPS, BATTERIES SALES &amp; SERVICES

MILKAT NO. 255/1, GHAR NO. 252, SHREYA ENTERPRISES, KUSHIRE TURF THANE,  
TAL. PANHALA, DIST. KOLHAPUR. MAHARASHTRA-416 229. MOB. 9960141036, 9767572626

GSTIN No. : 27AXUPG8237A1ZB

731

To, kaka saheb chavan collage Talmavale Patan, Satara	INVOICE No. : 22-23/30
	DATE : 30-09-2022
	CHALLAN No. : -
Party GSTIN No. URD	DATE : -
State : - Code : -	

No.	DESCRIPTION	HSN	Qty.	Rate	TOTAL
1	7.5KVA ON Line UPS 192VDC Repairing and service charges charges card Samsung Transformers and IGBT.	9987 29	01	11000/-	11000=00
				Paid & Cancelled Principal K. G. College, Talmavale	

CGST in Words : -	TOTAL AMOUNT Rs.	11000=00
SGST in Words : -	Add : CGST 9 %	990=00
IGST in Words : -	Add : SGST 9 %	990=00
Invoice Amount in Words : Twelve Thousand Nine Hundred Eighty only	Add : IGST %	
	Other Charges	
	Total Invoice Value Rs.	12980=00

Bank Name : CORPORATION BANK  
BRANCH : Wadanager  
A/c No. : 510101003714755  
A/c Type : Current  
IFSC Code : GORP0002992

UNION BANK OF INDIA  
Branch : Wadanager  
A/c. : 510101003714755  
IFSC Code : UBIN0929921

For Shreya Enterprises

Authorised Signatory



# श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.



सि.स.नं. २१३०, ई. ताराबाई पार्क, कोल्हापूर. फोन : (०२३१) २६५४६५३, २६५२४२०, २६६५४६३

Email :- vivekanandsanstha@yahoo.com Website :- www.vivekanandshikshansanstha.edu.in

शिक्षणमह्वर्षी डॉ. बापूजी साळुंखे  
अध्यक्ष - संस्था

डा. अम. संजयकांत (काड) पाटील  
मुख्यालय, तळमाचले, कोल्हापूर

प्राचार्य अमयकुमार गो. साळुंखे  
कार्यालय, कोल्हापूर

प्राचार्य सुप्रसंगी एम. गजबरे  
कार्यालय, कोल्हापूर

दि. 21 MAR 2023

जाचक नं./स्टोअर/२१२३ /11072

प्रति,  
प्राचार्य,  
काकासाहेब चव्हाण महाविद्यालय,  
तळमाचले,

विषय : संगणक स्कॅनर प्रिंटर व प्रोजेक्टर खरेदीस परवानगी देणेबाबत

संदर्भ : आपले जा.क.५५९ दि.१४-०३-२०२३ चे पत्र

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे व सोवत जोडलेल्या कोटेशनस, तुलनात्मक दरतक्त्यास अनुसरून, Patil Computer, कराड. यांचेकडून कोटेशनमध्ये नमूद केलेल्या वर्णनाप्रमाणे संगणक नग १२, स्कॅनर नग १, प्रिंटर नग ७ व प्रोजेक्टर नग २, रूपये ४,८३,३४०/- पर्यंत खरेदी करणेस, या पत्राद्वारे परवानगी देणेत येत आहे.

कळावे,

श्री. ए.जारे  
मुख्यप्रमाणे खरेदी करावी

आपला विश्वासू

(प्राचार्य अमयकुमार गो. साळुंखे)  
कार्याध्यक्ष  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

25-3-23



## Bandhan Scope and Conditions

- Bandhan is a **Unique Customised Service Package** from KOEL CARE for KOEL Green Genset Users.
- Available in tenure of 1 year – 3 years – 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
  - For Genset running below 500 hrs – customer can go with 4 Preventive Maintenance visits.
  - For Genset running between 500 hrs to 1000 hrs – customer can go with 6 Preventive Maintenance visits.
  - For Genset running above 1000 hrs – customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between **Kirloskar Oil Engines Limited (KOEL)** and **Customer** where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of KOEL CARE service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by KOEL CARE 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

### USPs :

- No extra labour charges for Top and Major Failure.
- Flexible no of PM visits selection based on usage pattern of Genset.

### Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

### Excludes :

- Cost of consumables and spare parts require for preventive or breakdown visits. **Customer to purchase require consumables and spare parts from nearest KOEL CARE authorised service network whenever require to keep Genset healthy.**
- Charges of external agencies if require for any external job works like FIP –Starter – Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However KOEL Service Person labour charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.



**Abhaya Naik**  
(Head – Customer Support)



9923647364

शेळ

No 2237 दि 17/12/2019

विजय किराणा स्टोअर्स

तळमावले.

मे. प्र. के. सी. कॉलेज

भांडी 41  
93

उत्तरा भांडी 279 - -

Paid & Cancelled

*[Signature]*

Principal

K.C. College, Talavale

*[Signature]*  
17/12/2019

एकूण : 279 - -

*[Signature]*  
विजय किराणा स्टोअर्स करिता

## CASH MEMO

**Sai**  
COMPUTER  
K A R A D

# SAI COMPUTER, KARAD

Plot No.75, Behind Sai Gardan & Yash Sankul,  
Vidhyanagar, Karad. Mob. 9850410815 / 7058844100

350

## Dealers in Computer Peripherals & Hardware

Ms./Shri: The Principal,  
Kakasabeb Chavan College, Talmarvale

No. **224**

Date - 07-12-2020

Sr. No.	PARTICULARS	Qty.	Rate	Amount
11	website layout prototyping, Desig and development	01	9800/-	9800/-
Total -				9800/-

**Paid & Cancelled**  
*[Signature]*  
Principal  
K. C. College, Talmarvale

*[Signature]*

Rs. in word Nine thousand Eight Hundred only

Declaration :

1. Price is including of all taxes
2. Goods once sold will not be taken

Warranty : As per Manufacturers Terms and Conditions

*[Signature]*  
**For SAI Computers**



# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

Principal, Kakasaheb Chavan  
College, Talmavle

No. 228  
Date 03/01/2022

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

AS SONY Canon DELL hp acer

Particulars	Qty	Rate	Amount
Lapcase Eg wired Keyboard & mouse Combo (one year warranty)	1	700	700
Ami 12A Toner new install (only Testing warranty)	1	2250	2250
<b>Paid &amp; Cancelled</b>			
Principal K. C. College, Talmavle			
<b>PRINCIPAL</b>			Rs = 2950/-
KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVLE DIST SATARA			

**Terms & Condition** 1) 75% Advance while placing the order and 25% Against Delivery  
2) The goods shall be delivered Dispatched strictly as per the instruction in the quotation  
3) Time is essence of the the contract (I.e. For delivery and payment also  
4) order once placed cant be cancelled

Customers signature

*Redman*  
For SAI COMPUTERS

CASH-MEMO

Mob.No.: 9049577322



# PC CARE

## Sales & Services

389

Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

Mr./Mrs. kakasahab chavan

No. 280

Address college. Talmavale

Date: 05/09/2020

Sr.No.	Particulars	Quantity	Rate	Amount
⑨	Installation charges of win xp & other's software installed.	1	350L	350L
Paid & Cancelled <i>[Signature]</i> Principal K.C. College, Talmavale				
<i>[Signature]</i> 05/10/2020				
	Thank you		Total	350L

Rs. in words three hundred  
fifty Rupees only

Signature of Customers

*[Signature]*  
For PC CARE



ACCOUNT NO 504080  
(REPAIR TO DEVELOPER)

196

invoice

# NEW Reliable Sources .

invoice no:-334

Add:- Pushkar Manglkaryaly opp, Koregaon Road, Visawa Naka, Satara-415002  
Mob- 8806999908

Date:12/08/2020

Customer Name :- principal kakasaheb chavhan college ,Talmavale

Address:-Talmavle

Sr.no	Description	Quantity	Rate	Amount
1	50 litres Ro servicing 12 V, 24 AH SMPS	1	950	950
2	Outlet on - off Switch, C. College, Talmavale		80	80
3	All Ro paip	1	70	70
	Service Charges		350	350

Total:-

1450/-

Paid & Cancelled  
Principal

*[Handwritten signature]*

*[Handwritten signature]*

## BILL OF SUPPLY

**OLYMPIC SPORTS**

213/2 PATIL HEIGHTS SHOP NO. 2/3  
 KRISHNA NAKA, MANGALWAR PETH, KARAD DIST. SATARA  
 9765530555, 9822342041  
 GSTIN : 27AINPD1891K1ZW

BILL TO,  
 THE PRINCIPAL,  
 K.C. COLLEGE TALMAVALE,  
 (Jr. Section)

NO.- 964  
 DATE - 2/3/2019  
 D.C. NO. by hand

SR.NO	DESCRIPTION	HSN CODE	RATE	QTY	AMOUNT
1	T SHIRT & SHORT		265/-	33 PAIR	8745/-
2	SHOOTING BALL		1067/-	1 PCS	1067/-
TOTAL					9812/-

*dhf*  
 15/03/2019

AMOUNT IN WORDS -  
 Rs. NINE THOUSAND EIGHT HUNDRED & TWELEVE ONLY.

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

FOR- OLYMPIC SPORTS  
 (AUTHORISED SIGNATURE)

**OLYMPIC SPORTS**

Near Jotiba Mandir,  
 17, Mangalwar Peth, Karad  
 Dist. Satara (Mah.)

☎: 9765530555 9822342041

THIS DEALER IS REGISTERED UNDER COMPOSITION SCHEME

## करारनामा

लिहून घेणार : प्राचार्य, काकासाहेब चव्हाण कॉलेज, तळमावले .

लिहून देणार : Sai Computers, सैदापुर ता. कराड जि. सातारा

तर्फे श्री. प्रवीण जंबुकुमार चौगुले

करार पत्र लिहून देतो की शिक्षण महर्षी बापुजी साळुंखे महाविद्यालयाची Website अद्यावत होणेसाठी आवश्यक ती Static व Dynamic पेजेस करून नियमितपणे अधिकृत माहिती भरणेसाठी Sai Computers, सैदापुर ता. कराड यांचेशी खालील प्रमाणे करार करण्यात येत आहे:

महाविद्यालयाची वेबसाइट मॅन्टेनन्स कॉन्ट्रॅक्ट खालील प्रमाणे तपशीलासह आपणास देण्यात येत आहे:

- दि. 09/10/20 पासून 31/12/20 पर्यंत 01 वर्षासाठी वेबसाइट पेज डेव्हलपमेंट व देखभाल करणे.
- नियमितपणे वेबसाईट अपडेट करून त्यामध्ये महाविद्यालयाच्या आवश्यकतेनुसार बदल करणे.
- महाविद्यालयाच्या कमिटीने सुचविल्याप्रमाणे आवश्यक ते बदल व सुविधा यांचा समावेश करणे बातम्या, कार्यक्रम यांची नियमित माहिती भरणे तसेच NAAC साठी योग्य प्रकारे सुविधा देणे.
- वेबसाईट अद्यावत करण्यासाठी लागणारे Domain Registration Charges व Hardware/ Software ची मदत महाविद्यालयामार्फत करण्यात येईल.
- वेबसाईट देखभालची जबाबदारी पूर्णपणे Sai Computers, सैदापुर ता. कराड यांची राहिल. याचा देखभाल चार्ज वार्षिक रु. ७,००० राहिल.
- कमिटीने सुचवल्याप्रमाणे नवीन पेजस तयार करावयाचे असल्यास त्याचे चार्जेस प्रति पेज Static Rs. ४००/- व इतर Dynamic Rs. ८००/- राहिल.

लिहून देणार

**Sai Computers**  
Vidyanagar - Karad

साक्षीदार :

१.

२. पटेल अ. अ.

लिहून घेणार

**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA



CASH-MEMO

Mob.No.: 9049577322

# PC CARE

## Sales & Services

Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

752  
4

Mr./Mrs. Kakarshabeh Chavan college

No. **400**

Address Talmavale

Date: 15/02/2021

Sr.No.	Particulars	Quantity	Rate	Amount
②	2 year's Net protected Antivirus Installed.	1	500L	500L
<p><b>Paid &amp; Cancelled</b></p> <p><b>Principal</b></p> <p><b>K.C. College, Talmavale</b></p>				
Thank you			Total	500L

Rs. in words five hundred

Rupees only

**PRINCIPAL**

**KAKARSHABEH CHAVAN COLLEGE**  
TAL-PAWAN, DIST-SATARA

Signature of Customers

For PC CARE

ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

खाते  
व्हीचर नंबर

58

श्री. स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

ता. 7/10/2022

श्री. प्राचार्य के. सी. कॉलेज तळमावले

यांना पावती लिहून

देणार

जितिन गुलाबशिव लोखर

राहणार

तळमावले

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

629

तपशील

रुपये

पैसे

० पाच हजार दुरुस्ती मजुरी

Paid & Cancelled

1000/-

Principal  
K.C. College, Talmavale

रोखने मिळाले.

अक्षरी रुपये

१००० ~~हजार~~ रुपये

1000/-

शाखा प्रमुख

PRINCIPAL

KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

सही

जितिन लोखर

TAX INVOICE

359  
4156

<b>COMPUTER PLANET</b> Srushti Sankul, Shop No.4, Matt Chowk, Karad-415110 Computerplanet11.Karad@gmail.Com GSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27		Invoice No. <b>7</b>	Dated <b>10-Apr-2019</b>
Buyer <b>Kakasehab Chavan Mahavidyalaya</b> State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Keyboard For Dell	8471	1 Qty	720.34	Qty		720.34
							64.83
							64.83
							SGST
							CGST
Total			1 Qty				₹ 850.00

*ahp*

**Paid & Cancelled**

Principal  
K. C. College, Talnava

Amount Chargeable (in words) **INR Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>720.34</b>		<b>64.83</b>		<b>64.83</b>	<b>129.66</b>

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Six paise Only**

Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No. : 31090500000274  
 Branch & IFS Code : Karad & BARBOKARAD

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



SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice

कॅश/क्रेडिट मेमो

मो. ९०९९७४६८९०

# अमोल जनरल स्टोअर्स अॅण्ड इलेक्ट्रीकल्स

८३९००९२७२६

४०८ गाळा नं. ४, मु.पो. तळमावले, ता. पाटण, जि. सातारा. ४९५९०३

721

स्टेशनरी, झेरॉक्स, हार्डवेअर, इलेक्ट्रीक्स, ब्लीचिंग पावडर, मेडिकलोअरचे विक्रेते, तसेच ग्रामपंचायतीस लागणारी रजिस्टर्स व फॉर्म मिळतील.

नाव: पुण्य कृष्णलक्ष्मी चव्हाण कॉलेज

No. 347

पत्ता: तळमावले नं. पाटण जि. सातारा

पिन कोड: \_\_\_\_\_ राज्य: महाराष्ट्र राज्य कोड: २७

Date: 26/3/2024

GSTIN: \_\_\_\_\_

अ.नं.	तपशील	HSN/SAC	SGST	CGST	नग	दर	आकार रुपये	पैसे
1	MCB II Pol Ankar				2	300	600	00
2	ब्लिचिंग पावडर				90	84	840	00
3	पावर ब्लिचिंग Ankar				9	900	900	00
4	विनय शिब्य				92	20	280	00
5	Polyorb वरक 5 mm				2	600	3400	00

Paid & Cancelled

Principal  
K. C. College, Talmavle

अक्षरी रूपये: निम्नकार सांगणे शक्यतर होत

एकूण		3200/-
SGST	9 %	288
CGST	9 %	288
एकूण		3776

GSTIN - 27CCMPP7706EIZB

D.C.C. Bank Branch (66) Talmavle.  
Amol General Stores & Electricals  
A/C No. 1066026000128 IFC Code - IBKL0485SDC  
Talmavle - 415103

1. Goods one sold will not be taken back.

Cust. Sign.

For. Amol General Stores & Electricals







# SAI COMPUTER

Shop No.7, 1<sup>st</sup> Floor, Morya Complex  
Karad-Dhebewadi Road, Talmavale  
Tal.Patan,Dist. Satara

Cash / Credit Memo

Quotation

Mob. 9730421329  
9021222848

To, Principal K.C. College  
Talmavale

No. 947

Date. 25-6-2018



**TOTAL SOLUTION FOR COMPUTER & LAPTOPS**

COMPAQ ASUS SONY D-Link lenovo Canon



Sr.No.	Particulars	Qty.	Rate	Amount
1	HP 12A Toner Refilling	1	350	350
	Drum	1	250	250
2	Canon 108 Toner Refilling	1	350	350
3	Canon 108 toner Refilling	1	350	350
	Magnet Rod	1	160	160
	Cash Paid			
	Total Amount			Rs = 1460/-

\* Terms & Conditions : 1) 50% Advance while placing the order and 50% Against Delivery.  
 2) The goods shall be delivered. Dispatched strictly as par the instruction in the quotation.  
 3) Time is essence of the contract (i.e. For delivery and payments also).  
 4) Order once placed can't be cancelled. 5) No warranty for burnt, brakage & damaged.

Alsepath  
Customer's Signature

Radam  
For SAI COMPUTERS

# HINDUSTAN MAT CENTER

BHUPAL TOWER, FORD CORNER, OPP. BANK OF MAHARASHTRA, LAXMIPURI, KOLHAPUR  
PH:0231 2642313 MOB: 9657313313, 9422583352, Email: hindusthanmat@gmail.com

98e

## TAX INVOICE

Original

M/s. : PRIN KAKASHEB CHAVAN COLLEGE

Invoice No. : HM/330

Date : 08/07/2018

TIME : 18:59

TALMAVALE

Place of Supply : 27-Maharashtra

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	ACID 5 Lit	3808	2.000	67.80		135.60	18.0	12.20	12.20	160.00
2	FLOOR CLEANER 5 LTR	3808	2.000	237.29		474.58	18.0	42.71	42.71	560.00
3	KHARATA	0101	2.000	25.00		50.00				50.00
4	NAPKIN BIG	3808	2.000	12.71		25.42	18.0	2.29	2.29	30.00
5	HARPIC	3808	1.000	165.25		165.25	18.0	14.87	14.87	194.99
6	FLOOR CLEANER 1 LTR	3808	1.000	59.32		59.32	18.0	5.34	5.34	70.00
<b>Total</b>						<b>910.17</b>		<b>77.41</b>	<b>77.41</b>	<b>1064.99</b>

Paid & Cancelled  
Principal  
K.C. College, Talmavale

GSTIN No.: 27AAGFH9146Q1ZL

Total

910.17

77.41

77.41

1064.99

Bank Name : SOUTH INDIAN BANK, KOLHAPUR

Bank A/c. No. : 0520073000000111

RTGS/IFSC Code : SIBL0000520

Note :

Total GST : One Hundred Fifty Four And Eighty Two Paise Only

Bill Amount : One Thousand Sixty Five Only

Round Off

0.01

Grand Total

1,065.00

### Terms & Condition :

1. Our risk and responsibility ceases as soon as the goods leave our premises.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back.
4. "Subject to 'KOLHAPUR' Jurisdiction only.

For, HINDUSTAN MAT CENTER

(Authorised Signatory)

Principal  
K.C. College, Talmavale

तळमावले, ता. पाटण (सातारा)

Zoom

171

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Rahje Platinum, No 06A113A, 06A127, Sag Raug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059  
billing@zoom.us

Invoice Date: 08/24/2020  
Invoice #: INV37898668  
Payment Terms: Due Upon Receipt  
Due Date: 08/24/2020  
Account Number: 3005868308  
Currency: INR

Zoom GSTIN: 27AABC24218R1ZP  
Zoom PAN: AABC24218R

Customer Account Information: Name of Recipient (Billed to): Kakasahel Chavan  
College, Talmavale  
At. Post. Talmavale., Tal. Patan, Dist. Satara  
Talmavale, Maharashtra 415103 (State Code: 27)  
India

Remittance Details should be sent to:  
Finance@zoom.us

ghatgesatish@gmail.com

Purchase Order Number:

**Paid & Cancelled**  
*dhf*  
**Principal**  
**K.C. College, Talmavale**

Name of Consignee (Place of supply): Prof (Dr)  
Satish Ghatge, KC College, Talmavale At. Post.  
Talmavale., Tal. Patan, Dist. Satara  
Talmavale, Maharashtra 415103 (State Code: 27)  
India

Customer GSTIN:  
PAN of the customer is included in the above  
GSTIN (i.e. 3rd to 12th character of the GSTIN)

ghatgesatish@gmail.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	08/24/2020-09/23/2020	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			<b>Total Tax</b>	<b>INR234.00</b>

*dhf*  
25/08/2020  
लेखिका काठी जगदल  
मासिक काठी

# प्रथमेश इलेक्ट्रीकल्स अँड इलेक्ट्रॉनिक्स

मेन रोड, तळमावले. ता. पाटण, जि. सातारा.

आमचेकडे सर्व प्रकारचे इलेक्ट्रीकल, इलेक्ट्रॉनिक्स, साहित्य होलसेल व रिटेल दरात मिळेल.

GST IN 27BFYPM2377G1ZS

नांव सा. प्राथम के. सी. कॉलेज

No. 009

पत्ता तळमावले

Date. 02/08/2019

GSTIN: [ ]

अ.नं.	तपशील	नग	दर	रुपये	रकम	पैसे
17	36 watt Tube	1	40	40	00	
2)	Switch Modules (V.A)	13	30	390	00	
3)	Plug modules (V.A.)	5	50	250	00	
4)	15 modules Board with Plate	1	200	200	00	
5)	8 modules Board with Plate	1	180	180	00	
6)	36 watt tube	5	40	200	00	
7)	Relswitch 2modules	1	90	90	00	
				एकूण	1350	00
				SGST 9%	12150	
				CGST 9%	12150	
				अँड.		
				येणेबाकी	159300	

Paid & Cancelled

*[Signature]*

K. G. [Signature]

*[Signature]*

अक्षरी रुपये

One thousand five Hundred

रोख मिळाले.

टीप - \* एकदा विकलेला माल परत घेला जाणार नाही.

\* चायना वस्तुची गॅरंटी दिली जाणार नाही.

Niney three

माल घेणाऱ्याची व ऑर्डर देणाऱ्याची सही

प्रोप्रा. अशोक मंगे

शिवप्रसाद प्रेस, तळमावले. ८९७५९३४३३७



# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

To Principal, K.K. College, Talmavle

No. **040**  
Date 5/8/2022

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

ASUS SONY Canon **DELL** hp acer

~~Paid & Cancelled~~

Sl no	Particulars	Qty	Rate	Amount
1	12A Toner Refilling charge Principal K.K. College, Talmavle	3	350	1050
2	12A Drum New Install	2	250	500
3	12A Pcr New Install	1	160	160
4	Canon 325 Toner Refilling Charge	1	350	350
5	12A Colorm Drum New Install	1	250	250
Total Amount				Rs=2310/-

- Terms & Condition**
- 1) 75% Advance while placing the order and 25% Against Delivery
  - 2) The goods shall be dispatched strictly as per the instruction in the quotation
  - 3) Time is essence of the the contract (I.e. For delivery and payment also)
  - 4) order once placed cant be cancelled

Customers signature

*Redom*  
For SAI COMPUTERS



# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

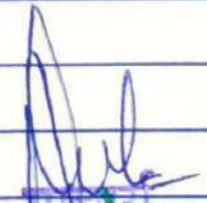
Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

To Principal, K. C. College, Talmavle

No. **171**  
Date 10/11/2022

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

ASUS SONY Canon **DELL** hp acer

Sr no	Particulars	Qty	Rate	Amount
1	lenovo cpu o.s win 7, drivers & softwares install- ation charges & data backup charges, service call charges	1	850	850
2	Net Protector Total Security 2 year Antivirus	1	760	760
<b>Paid &amp; Cancelled</b>				
				
	Principal K. C. College, Talmavle			
	<b>Total Amount</b>			<b>Rs=1600/-</b>

का. क. सा. हे. व. ज्ञान कॉलेज, ताल. पाटण, जि. सातारा

- Terms & Condition**
- 1) 75% Advance while placing the order and 25% Against Delivery
  - 2) The goods shall be delivered Dispatched strictly as per the instruction in the quotation
  - 3) Time is essence of the the contract (I.e. For delivery and payment also
  - 4) order once placed cant be cancelled

Customers signature

  
For SAI COMPUTERS

Tax Invoice

889

# EKVEERA ENTERPRISES

All Electricals Problems with Materials & all company CCTV camera solution  
Near PCMC Hospital, Walhekarwadi, Chinchwad, Pune 33  
Email id- ekveeraenterprises61295@gmail.com  
Contact No - 7378417501/ 9595142541

To,  
The  
kakasaheb chavan college  
talmavale

Invoice Date:

No.	Material/ Work Description	Qty.	Rate	Amount
1	Dahua 2MP Full HD all in one 1080P supported and 720p supported 16 Channel 1 HDD Supported DVR	1	9250.00	9250.00
<b>Sub Total</b>				9250.00
<b>GST</b>				N/A
<b>Advance</b>				0.00
<b>Total</b>				9250.00

Total In Words : Nine thousand two hundred fifty

**Paid & Cancelled**

Recevers Signature *K.C. Conage, Talmavale*

For EKVEERA ENTERPRISES

*Harshwardhan Rajaram Kurade*

*Incharge Principal*  
Kakasaheb Chavan College, Talmavale  
Tal. Patan, Dist. Satara  
H

(608)



॥ श्री गजानन प्रसन्न ॥

में.आनंद इलेक्ट्रीकल अॅन्ड हार्डवेअर

पी.व्ही.सी.पाईप सप्लायर्स

नेरोलेक, एशियन होलसेल, फीनोलेक्स पाईप डिलर्स

तळमावले. ता. पाटण, जि. सातारा.

मो. ९०४९५७७२९५, ७७९९०९९७७७

1197

श्री. काकासाहेब चव्हाण  
रा. काखेज्जलमावले.

No.  
दि. 17/2/2024

अ. नं.	तपशील	नग	दर GST TAX	रकम रुपये	पैसे
१)	१" रॉय - १ मी		७७०	७७०	००
२)	३" कपलर ५ मी		५५	२२०	००
३)	२" सोड्युशन १ मी		१७०	१७०	००
४)	२" डी १ मी		२०	२०	००
५)	३" पाईप २ फी		४५	९०	००
६)	२" कपसापण ३ मी		२०	२०	००
७)	२" सोड्युशन १ मी		३०	३०	००

Paid & Cancelled

(सा)

Principal  
K.C. College Talmavale

GST TIN NO.27AKCPB0515B1Z5

* सुचना :-	एकूण	1290.00
१) एकदा विकलेला माल परत घेतला जाणार नाही.	अॅड./जमा	-
२) एखादी वस्तु परत करताना वस्तुच्या २०% रकम कपात केली जाणार.	येणे बाकी	-
३) दुरुस्तीस दिलेली वस्तु १५ दिवसात न नेल्यास जबाबदार नाही. ४) तक्रार चालणार नाही.		

अक्षरी रु.  
रोख मिळाले, आभारी आहोत.

पाचोऱ्य

प्रोप्रायटर्स  
उमेश भुलगाडे

काकासाहेब चव्हाण कॉलेज  
तळमावले, ता पाटण, जि सातारा





# SAI COMPUTER

Shop No. 7, 1<sup>st</sup> Floor, Morya Complex,  
Karad-Dhebewadi Road, Talmavale.  
Tal. Patan, Dist. Satara.

Cash/Credit Memo  
 Quotation  
Mob. : 7071235050  
9730421329

To, Principal, K.C. College  
Talmavale

No. **238** 444

Date : 20-11-2021

**DELL** ❖ TOTAL SOLUTION FOR COMPUTER & LAPTOPS ❖ **intel**  
COMPAQ **ASUS** SONY D-Link **lenovo** Canon **hp** **BATT**

Sr.No.	Particulars	Qty.	Rate	Amount
			<b>Paid &amp; Cancelled</b>	
1	Canon 2900g Printer Repairing charges			
	(i) Pressure Roller	1	950	950
	(ii) Steplen slave	1	850	850
	(iii) Servicing & fitting charges	1	250	250
2	Hot Protector Pro Antivirus 1 year	1	550	550
	<b>Total Amount</b>			<b>Rs = 2,600/-</b>

Principal  
K.C. College, Talmavale

\* Terms & Conditions : 1) 75% Advance while placing the order and 25% Against Delivery.  
2) The goods shall be delivered/Dispatched strictly as per the instruction in the quotation.  
3) Time is essenses of the contract, i.e. For delivery and payments also.  
4) Order once placed can't be cancelled. 5) Warranty given by Company Service Center

**Principal**  
Kakasaheb Chavan College,  
Talmavale Tal. Patan, Dist. Satara

**Radam,**  
For SAI COMPUTERS

**TAX INVOICE**

359  
456

**COMPUTER PLANET**  
 Srushti Sankul, Shop No.4,  
 Matt Chowk, Karad-415110  
 Computerplanet11.Karad@gmail.Com  
 GSTIN/UIN: 27BKDPP7834F1ZX  
 State Name : Maharashtra, Code : 27

Buyer  
**Kakasehab Chavan Mahavidyalaya**  
 State Name : Maharashtra, Code : 27

Invoice No. <b>8</b>	Dated <b>11-Apr-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery Dell	8471	1 Qty	2,372.88	Qty		2,372.88
							213.56
							213.56
	Total		1 Qty				₹ 2,800.00

*Principal*  
**Paid & Cancelled**  
 Principal  
 K. C. College, Talmavale

Amount Chargeable (in words)  
**INR Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,372.88	9%	213.56	9%	213.56	427.12
<b>Total</b>	<b>2,372.88</b>		<b>213.56</b>		<b>213.56</b>	<b>427.12</b>

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **31090500000274**  
 Branch & IFS Code : **Karad & BARB0KARADX**

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

for **COMPUTER PLANET**  
 Authorised Signatory

SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice

कॅश/क्रेडिट मेमो

मोबा. ९०९९७४६८९०

८३९००९२७२६

# अमोल जनरल स्टोअर्स अॅण्ड इलेक्ट्रीकल्स

४०८ गाळा नं. ४, मु.पो. तळमावले, ता. पाटण, जि. सातारा. ४९५९०३

नसरी, झेरॉक्स, हार्डवेअर, इलेक्ट्रीक्स, ब्लिचिंग पावडर, मेडिकलोअरचे विक्रेते, तसेच ग्रामपंचायतीस लागणारी रजिस्टर्स व फॉर्म मिळतील.

नाव : प्रचार्य काकादास चव्हाण कोळे  
पत्ता : तळमावले - ता. पाटण - जि. सातारा  
राज्य : महाराष्ट्र राज्य कोड : २७

No. 346 720

Date : 24/3/2024

GSTIN : [ ]

अ.नं.	तपशील	HSN/SAC	SGST	CGST	नग	दर	आकार रुपये	पैसे
१)	९ Watt Bajaj Led लांब				६	९२०	८२०	१०
२)	९ Liter Gasar Bajaj				९	३५९०	३५९०	२९
३)	पावर लेन				९	९६०	९६०	२०
४)	२२ Watt Led Battery				२	३००	६९०	२०

**Paid & Cancelled**

Principal  
K. C. College, Talmavale

अक्षरी रूपये पाच हजार केवळे विस फक्त

चेक नं. ०३५४८१.

GSTIN - 27CCMPP7706EIZB

D.C.C. Bank Branch (66) Talmavle.  
Amol General Stores & Electricals  
A/C No. 1066026000128 IFC Code - IBKL0485SDC  
Talmavle - 415103

एकूण		५०००/-
SGST	९ %	४९०८
CGST	९ %	४९०८
एकूण		५८०८

1. Goods one sold will not be taken back.

Cust. Sign.

For. Amol General Stores & Electricals

CASH-MEMO

Mob.No.: 9049577322



# PC CARE

## Sales & Services

Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashiynagar, Tal. Karad

50  
405

Mr./Mrs. The principal

No. **458**

Address K.C. college, Talmavale.

Date: 15/06/2019

Sr.No.	Particulars	Quantity	Rate	Amount
①	Installation Charges of win 7 & other's softwares.	1	350L	350L
<del>dhf</del>		Paid & Cancelled <u>dhf</u> Principal K.C. College, Talmavale		
Thank you			Total	350L

Rs. in words three hundred fifty Rupees only.

Signature of Customers

Rosh  
For  
PC CARE

# GridAxis

Phone no.: 7972694259  
Email: gridaxis7@gmail.com  
GSTIN: 27CCPPK1987D1Z8  
State: 27-Maharashtra

691



## Tax Invoice

**Bill To:**  
**Kakasaheb Chavan College**  
Talmavle

**Invoice No.:** 2503  
**Date:** 06-03-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HIKVISION 2.0 MP CCTV Camera Bullet [ 1080 px Turbo HD   3.6 mm   True Day & Night   IR Distance 20m   1 Year Warranty ]	85258020	14	₹ 1,880.00	₹ 4,737.60 (18.0%)	₹ 31,057.60
2	Hikvision Fibre 2.0 MP CCTV Camera Bullet [ 1080 px Turbo HD   12 mm   True Day & Night   IR Distance 30m to 40m   2 Years Warranty ]	85258020	6	₹ 2,980.00	₹ 3,218.40 (18.0%)	₹ 21,098.40
3	HIKVISION 2.0 MP 16 Channel DVR [ 1080px Turbo HD   1 SATA   2 Years Warranty ]	85219090	1	₹ 11,900.00	₹ 2,142.00 (18.0%)	₹ 14,042.00
4	WESTERN DIGITAL WD Purple 4 TB Surveillance Hard Disk [ Model - WD40PURZ   1 Year Warranty ]	84717020	1	₹ 8,850.00	₹ 1,593.00 (18.0%)	₹ 10,443.00
5	DLink switched-mode power supply (SMPS) [ 16 Channel   20 Amp   1 Year Warranty ]	85044090	1	₹ 1,850.00	₹ 333.00 (18.0%)	₹ 2,183.00
6	Accessories Set [ BNC Connector + DC connectors + Junction Box ]		20	₹ 83.00	₹ 298.80 (18.0%)	₹ 1,958.80
7	CCTV Camera Installation Charges	995461	19	₹ 180.00	₹ 615.60 (18.0%)	₹ 4,035.60
8	DLink 3+1 / 4+1 CCTV Cable Laying [ Total Charges of Cable would be calculated after completion of Project at actual. ]		825	₹ 63.00	₹ 9,355.50 (18.0%)	₹ 61,330.50
9	2 Core Cable Switch 40m		3	₹ 750.00	₹ 405.00 (18.0%)	₹ 2,655.00
10	DLink switched-mode power supply (SMPS) [ 4 Channel   5 Amp   1 Year Warranty ]	85044090	1	₹ 450.00	₹ 81.00 (18.0%)	₹ 531.00



# SAI COMPUTER

Shop No. 7, 1<sup>st</sup> Floor, Morya Complex,  
Karad-Dhebewadi Road, Talmavale.  
Tal. Patan, Dist. Satara.

Cash/Credit Memo  
 Quotation  
Mob. : 7071235050  
9730421329

To, Principal, K.C. College  
Talmavale

No. **219** **WMS**  
Date : 12-11-2021

**DELL** ♦ TOTAL SOLUTION FOR COMPUTER & LAPTOPS ♦ **intel**  
**COMPAQ / ASUS SONY D-Link lenovo Canon hp dell**

Sr.No.	Particulars	Qty.	Rate	Amount
				<b>Paid &amp; Cancelled</b>
1	Lenovo CPU Repairing charge Laptop [1 year warranty]	1	1,000	1,000
2	Fitting charges	1	150	150
3	Canon 3010 laserjet Printer Repairing charge	1	750	750
4	hp 88A Toner Fitting	1	1010	1010
	<b>Drum, w. 37ed Total Amount</b>			<b>Rs 2,910</b>

\* Terms & Conditions : 1) 75% Advance while placing the order and 25% Against Delivery.  
2) The goods shall be delivered. Dispatched strictly as per the instruction in the quotation.  
3) Time is essenses of the contract(i.e.) For delivery and payments also.  
4) Order once placed can't be cancelled. 5) Warranty given by Company Service Center

**PRINCIPAL**  
**KAKASAHEB CHAVAN COLLEGE**  
**TALMAVALE, TAL PATAN, DIST SATARA**

*Reklam*  
**For SAI COMPUTERS**

691

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
11	4U Rack for CCTV Setup	84733099	2	₹ 2,250.00	₹ 810.00 (18.0%)	₹ 5,310.00
<b>Total</b>			<b>893</b>		<b>₹ 23,589.90</b>	<b>₹ 1,54,644.90</b>

**INVOICE AMOUNT IN WORDS**

One Lakh Fifty Four Thousand Six Hundred and Forty Four Rupees and Ninty Paise only

Sub Total	₹ 1,31,055.00
SGST@9.0%	₹ 11,794.95
CGST@9.0%	₹ 11,794.95
<b>Total</b>	<b>₹ 1,54,644.90</b>
Received	₹ 0.00
Balance	₹ 1,54,644.90

**TERMS AND CONDITIONS**

1. Cable required for the Project & estimated value in the Quotation is just an approximate value on the ground of judgements. Total Required Cable & Final Valuation of Cable Laying & Installation would be calculated after completion of Project only.
2. In case of Requirement of any extra / additional material, it would be added in Final Invoice.
3. Required Civil, Electronic, Electric, Carpentry, Fabrication or any other work which is not directly related to Project will be expected to be done from Customer's end.
4. Warranty as per Company Standard on Cameras, Hard Disks, DVR / NVR, SMPS, Switches, Biometric Machines, VDP etc.
5. Service Charges will be estimated at actual for Services provided after completion of Project.
6. Advance Amount 70% of Total Estimate to be paid at initialization of Project & the rest amount would be paid right after deployment of Project.
7. Prices of Products quoted will be valid for 10 days from the date of stated on the Quotation.

For, GridAxis

Authorized Signatory

**Paid & Cancelled**

Principal  
K. C. College, Talmavala

शुद्धि ह स्के

9/3/24





# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

To Principal, Kakasaheb Chavhan  
College, Talmavle

No. **168**  
Date 9/11/2024

**TOTAL SOLUTION FOR COMPUTER & LAPTOPS**  
**ASUS SONY Canon DELL hp acer**

Sr no	Particulars	Qty	Rate	Amount
1	hp O.S win10, drivers & software Installation charges & data backup charges	1	850	850
2	Net Protector Total Security Antivirus 1 year validity	1	750	750
<b>Total Amount</b>				<b>Rs 1600/-</b>

*(Signature)*  
प्राचार्य  
ककासाहेब चव्हाण महाविद्यालय  
तळमावले, ता. पाटण. (सातारा)

Paid & Cancelled  
*(Signature)*  
Principal  
K.C. College, Talmavale

**Terms & Condition** 1) 75% Advance while placing the order and 25% Against Delivery  
2) The goods shall be delivered Dispatched strictly as per the instruction in the quotation  
3) Time is essence of the the contract (i.e. For delivery and payment also  
4) order once placed cant be cancelled

Customers signature

*(Signature)*  
For SAI COMPUTERS





CASH-MEMO

Mob.No.: 9049577322

# PC CARE

876

## Sales & Services

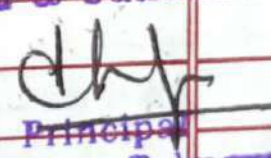
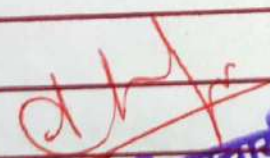
Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

Mr./Mrs. To principal,

No. 487

Address K.C. College, Tal. mavale.

Date: 01/03/2022

Sr.No.	Particulars	Quantity	Rate	Amount
⑨	12A Toner Refilling.	1	250L	250L
<b>Paid &amp; Cancelled</b>				
 Principal K.C. College, Tal. mavale				
 प्रभारी प्राचार्य का.साहेब चव्हाण कॉलेज, तळमावले ता. पाटण, जि. सातारा				
Thank you			Total	250L

Rs. in words two hundred  
fifty Rupees only

Signature of  
Customers

  
For  
PC CARE

CASH-MEMO

Mob.No.: 9049577322



# PC CARE

## Sales & Services

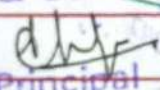
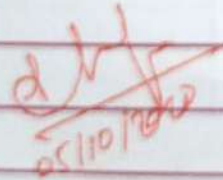
412

Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

Mr./Mrs. Kekasaheb Chawan  
Address College, Talmavale.

No. 273

Date: 05/09/2020

Sr.No.	Particulars	Quantity	Rate	Amount
(3)	2 year's New Net protected Antivirus Installed	1	500/-	500/-
Paid & Cancelled  Principal K.C. College, Talmavale				
 05/10/2020				
Thank you			Total	500/-

Rs. in words five hundred  
Rupees only

Signature of  
Customers

  
For  
PC CARE

# GoDaddy Support||8830237095||Hosting

1 message

manisha8361@godaddy.com <manisha8361@godaddy.com>

To: kcc.talmavale@gmail.com <kcc.talmavale@gmail.com>

Thu, Oct 20, 2022 at 1:00 PM

Cc: v\_roja1512@godaddy.com <v\_roja1512@godaddy.com>

<bathini2623@godaddy.com>, bathini2623@godaddy.com

Dear Sir,

We hope this email finds you in good health.

As discussed on our previous call, this is a quotation for the windows hosting.

Name of the Product	Tenure	Total Price Without Tax	Total Price With Tax
Economy Windows Hosting with Plesk	1 yr	₹3,948.00	₹4,658.64
	3 yr	₹7,884.00	₹9,303.12

Kindly revert on the same mail for the future reference.

Callback Number:

Best time to reach:

- 1st choice:
- 2nd choice:

Thanks & Regards,

Manisha D. Bansod | Customer Support Inbound

We are thrilled to announce the launch of Data Center, hosted in India.

Opt-in to WhatsApp notifications and stay connected with GoDaddy

QST 2

  
PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

# RAMDEV STEEL & TIMBERS, TALMAVALE

KARAD-DHEBEWADI ROAD, TALMAVALE TAL-PATAN, DIST-SATARA

## TAX INVOICE

CASH MEMO

Invoice No : T457  
 Inv. Date : 30/11/2018  
 Po No :  
 Po Date : 30/11/2018  
 GSTIN : 27BAFPM8042J1ZG

Transportation Mode :  
 Vehicle Number :  
 Date of Supply : 30/11/2018  
 Place Of Supply : Maharashtra

Original Copy

830

Details of Receiver | Billed to:

Name : KAKASAHEB CHAVAN COLLAGE  
 Address : TALAMAWLE  
 Mobile No :  
 GSTIN :  
 State : Maharashtra

Details of Consignee | Shipped to:

Name : KAKASAHEB CHAVAN COLLAGE  
 Address : TALAMAWLE  
 Mobile No :  
 GSTIN :  
 State : Maharashtra

Sr. No	Particulars	HSN	Qty.	Rate	Total	Disc. (%)	Taxable Amount	Gst		Total
								Rate	Amt.	
1	SQUARE PIPE	7306	33.00 KG	70.000	2310.00	0.0	2310.00	18 %	415.80	2725.80
2	MS Channel 70X35	7216	38.00 KG	55.000	2090.00	0.0	2090.00	18 %	376.20	2466.20
3	10MM SQUARE BAR	7214	34.00 KG	62.000	2108.00	0.0	2108.00	18 %	379.44	2487.40
							6508.00		1171.44	7679.40

रामदेव स्टील & टिंबर्स  
 तळमावले, ता. पाटण (सातारा)  
 बिल्डिंग मटेरियल सप्लायर्स  
 प्रोग्रा: एन. एस. पोडक. ☎: 9823541591

Paid & Cancelled

Principal

K.C. College, Talmavale

प्रभारी प्राचार्य

काकासाहेब चव्हाण कॉलेज, तळमावले  
 ता. पाटण, जि. सातारा

Gst	5%		12%		18%		28%		Total
	S 2.5%	C 2.5%	S 6%	C 6%	S 9%	C 9%	S 14%	C 14%	
	0.00	0.00	0.00	0.00	585.72	585.72	0.00	0.00	1171.44
SGst+CGst		0.00		0.00		0.00		0.00	0.00
IGst		0.00		0.00		0.00		0.00	0.00
<b>Total</b>									1171.44

Total Amount	7679.44
Disc 0.00 %	0.00
Other Charges	0.00
Round Off	0.44
Net Amount	7679.00

Narration :  
 Amount (in words):- Rs. Seven Thousand Six Hundred Seventy Nine Only

Declaration

TERMS & CONDITIONS :

रामदेव स्टील टिंबर्स

For **RAMDEV STEEL & TIMBERS, TALMAVALE**

Authorised Signatory

Bank Name: IDBI BANK  
 IFSC Code: IBKL0000625  
 Account No: 0625651100000240

Receiver Signatory

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

खाते .....  
व्हाचर नंबर

527

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

ता. 20 / 10 / 2022

श्री. KAKASAHEB CHAVAN COLLEGE

यांना पावती लिहून

देणार TALMAVALE, TAL-PATAN, DIST-SATARA

प्रवीण जंबुकुमार चोगुले

राहणार करीस

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
श्री. प्रवीण जंबुकुमार चोगुले यांना कॉलेज वेबसाईटच्या होस्टिंग खेरी करणे साठी रक्कम दिली. चेक क्र. 040804 दि. 20/10/2022	9303	00
अक्षरी रुपये नऊ हजार तीनशे पन्नास	9303	00

Paid & Cancelled

Principal

K. C. College, Talmavale

शाखा प्रमुख  
PRINCIPAL

KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

सही  
प्रवीण जंबुकुमार चोगुले



Date: 24/Oct/20

To,

Kakasaheb Chavan College, Talmavale  
Talmavale, Patan, Satara, Maharashtra - 415103

Kind Attn: Mr. Satish Ghatge

Dear Sir,

It gives us immense pleasure to welcome you to **KOEL BANDHAN** family.

We thank you for choosing **KOEL BANDHAN** and giving us the opportunity to take care of your KOEL Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:


- Engine Serial Number : D8.1612.92/1102249
- Instance ID of your KOEL Green Genset : 1932535
- Invoice No and Date : 272115248003134 Dt. 24/Oct/20
- Start date of contract : 20/Oct/20
- End date of contract : 19/Oct/21

For any assistance, you can always contact our 24X7 helpdesk @ **8806334433** or Email us on [koel.helpdesk@kirloskar.com](mailto:koel.helpdesk@kirloskar.com)

**Note:** Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing **KOEL BANDHAN** and assure you of our best services always.

Regards,

  
**Abhaya Naik**  
(Head - Customer Support)



**Enclosure : Scope, Inclusion and Exclusion of KOEL Bandhan Service Package.**

कॅश मेमो

फोबा. 9422093088

7745006212

# श्री कृपा इलेक्ट्रीक मोटर रिवायडींग, कोळेवाडी.

कराड-ढेढेवाडी रोड, कोळेवाडी, ता. कराड, जि. सातारा.

प्रोफा. सागर पाटील

सबमर्सिबल पंपस, मोनोब्लॉक पंपस, स्टार्टर्स, रिपेअरिंग व वायर्डिंग.

403

No. 092

दिनांक: 05/09/2019

नांव मा. प्रा. मार्ग, काकासाहेब चव्हाण कॉलेज, तळमावळे.

अ.नं.	तपशील	मा	दर	आकार रुपये	पैसे
१)	७.५५ मोटर चावीगळी	२		६६०	००
२)	मोटर फिटिंग भजूती.			६६०	००
३)	बुथिंग.			३००	००
४)	नट बोल्ट.	६		८०	००
				एकूण:	१६४०

Paid & Cancelled

Principal

K.C. College, Talmavale

05/09/2019

अक्षरी रुपये एक हजार बाराशे चाळीस रुपा.

श्री कृपा इलेक्ट्रीक मोटर रिवायडींग करितां



"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

# काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/DL.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417

**Jr. College**  
HSC 1479/38239/2011 H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-89-002  
UDISE No. 27310838192

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Minister, Higher & Technical Education,  
Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT / 584 / 2022-23

Date : 25 MAR 2023

प्रति,  
मा. व्यवस्थापक,  
पाटील कॉम्प्युटर, कराड  
ता. कराड, जि. सातारा

विषय - संगणक स्कॅनर प्रिंटर व प्रोजेक्टर पुरविणेबाबत  
संदर्भ - १. आपले दि. / ०३/२०२३ रोजीचे कोटेशन  
२. संस्था मंजूरी पत्र जा.क्र.स्टोअर / २१२३ / ११०७२ दि.२१/०३/२०२३

महोदय,

उपरोक्त विषयानुसार आपले दि. / ०३/२०२३ चे कोटेशन संस्था पत्र संदर्भ क्रमांक २ नुसार मंजूरी झालेले असून सदर कोटेशननुसार आपण महाविद्यालयाने मागणी केलेले संगणक, स्कॅनर, प्रिंटर व प्रोजेक्टर व बिल हे सोमवार दि.- २७/०३/२०२३ अखेर महाविद्यालयास पोहोच करावे. जेणेकरून लेखापरीक्षाच्या दृष्टीने आवश्यक ती सर्व पूर्तता करणे सोईचे होईल.

कळावे,

आपला विश्वासू

( डॉ. ए.आर. गाडे )

प्राचार्य

काकासाहेब चव्हाण कॉलेज  
तळमावले, ता. कराड, जि. सातारा

*(Handwritten signature)*  
Dr. Arun Gade

महत्त्वाचे - १. साहित्य पोहोच झिलीव्हरी घलनासह द्यावे.

२. नोंदीप्रमाणे जीएसटी बिले जोडावी अथवा सदरच्या फर्म हे जीएसटी बिलाचा अखत्यारित येत नाही अथवा जीएसटी लागू नाही तसे हनीपत्र जोडावे व महाविद्यालयाने दिलेल्या सर्व सूचनांचे पालन करावे.



# INFY COMPUTER TECHNOLOGY

Head Office : 7, Kumbhar Vasti, A/p. Tal. Valva, Dist. Sangli. Pin - 415410.  
 Office : Opp. Bharat Petrol Pump, Karad-Dhebewadi Road, Talmavale. Pin - 415113.  
 Email ID : infytechnology13@gmail.com, Mob. : 9975958226, 8847791616

687

## Invoice / Bill (Cash Memo)

To, Principal Kakasheb Chavan College, Talmavale  
 Address : Talmavale, Tal-Patan  
 Mob : \_\_\_\_\_

Bill No. : 428

Date : 04/03/2021

Sr. No.	Description	Qty.	Rate	Amount
1	12A Tonner refilling	02	300	600
2	PCR 12A	01	100	100
3				
4				
5				
6				
7	Paid & Cancelled			
8	Principal			
9	K.C. College, Talmavale			
10				
11				
12				
13				
14				

Rs. In Words : Seven hundred only.

Total 700

GST % -

Net Amount 700

Check/DD No. \_\_\_\_\_ Date : \_\_\_\_\_  
 Branch : \_\_\_\_\_

**PRINCIPAL KAKASHEB CHAVAN COLLEGE**  
 TAL-PATAN DIST-SATARA

1. If payment not paid on or before due date then 12% will be charged PM. 2. Received the under mentioned goods in good order and condition. 3. If any difference is found in Quality, Quantity and Rate etc. it should be notified in writting within 24 hrs. No Claim will be entertained thereafter.

Customer Signature

*[Signature]*  
 For Infy Computer Technology

॥ श्री मसनाई प्रसन्न ॥

॥ हनुमान प्रसन्न ॥

॥ श्री गणेश प्रसन्न ॥



# जोतिर्लिंग हार्डवेअर & इलेक्ट्रीकल्स

ताईगडे हॉ.समोर तळमावले, ता.पाटण मो. ८८०६०९६५६४  
 सर्वप्रकारचे हार्डवेअर, इलेक्ट्रीक मटेरियल, प्लंबिंग तसेच सर्व नामांकित  
 कंपनीचे पेन्टस, पिव्हिसी पाईप, गंवडी साहित्य होलसेल व रिटेल दरात मिळेल.

मे./श्री. काकासाहेब चव्हाण कॉलेज  
 तळमावले दिनांक 18/8/2020.

No. 343

अ.नं.	मालाचा तपशिल	नग	दर	एकूण
1)	Anchor 3 pin top	2	70/-	140/-
2)	Poly carb	3m		60/-
				एकूण- 200/-
				अँड- —
				येणे बाकी- —

Paid & Cancelled

*[Signature]*  
Principal

K.C. College, Talmavale

*[Signature]*  
18/08/2020

जोतिर्लिंग हार्डवेअर अँड इलेक्ट्रीकल्स  
 तळमावले, ता.पाटण, जि.सातारा.

प्रो.रा.चोती व्ही ताईगडे

मो. 9764638306/8805016264

*[Signature]*

अक्षरी रू.

*[Signature]*

टीप; 9) एकदा विकलेला माल परत घेतला जाणार नाही.

\*प्रो.रा. राजू ताईगडे