



# VARMA BOOK CENTRE

649, Narayan Peth, Appa Balwant Chowk, Pune 411 030.

*Sonibhat*

Cash Memo No. 663

Date: 02/20/16

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Ref. \_\_\_\_\_

Copies	Particulars	Rs. Ps.		Rs. Ps.	
1	Karlekar - Term (Concepts in Geomorphology, Oceanography & climatology)			595	00
1	शर्मा - भूगोल की कृषि			650	00
1	my first Geography Encyclopedic			299	00
1	Prakashwaray - Urban Sprawl & GIS			1400	-
1	Hartshorn - Economic Geography			325	-
1	Trujillo - Essentials of Oceanography			895	-
6				4164	00
	<u>den 15%</u>			625	00
				3539	00
1	Sidhartha - The Earth's Dynamic Surface	420	00		
1	Adhikari - Political Geography	250	00		
1	Maurya - Settlement Geography	300	00		
1	Singh - Practical Geography	250	00		
1	Singh - Oceanography	475	00		
		1695	00		
	<u>den 10%</u>	169	00	1526	00
				5065	00

*प्राचार्य*

वीरवराव कवस महाविद्यालय, शिवालय  
वा. लंडाळा, जि. धारवाड

E. & O.E.

*शेखर शिवा* 09/2/2016



# VARMA BOOK DISTRIBUTORS

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Shripatrao Kadam College,  
Shirwal, Dist. Satara,

INVOICE NO. 8860

DATE 23-02-2017

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Copies	Particulars	Rs.	Ps.
1	Kumar - Auditing Theory & Practice	350=00	
1	Kumar - Auditing	390=00	
<u>2</u>		<u>740=00</u>	
		Less 10%	74=00
		<u><u>666=00</u></u>	

ms 2+

Principal,  
Shripatrao Kadam Mahavidyalaya, Shirwal  
Tal. Khandala, Dist. Satara.

Rupees Six hundred sixty Six Only 666=00

We certify that Prices are Publishers Current Prices.

Shop Act Registration No. 2081, Income Tax Permanent Account No. AABFV1249B

LBT NO. : PMC-LBT-032-006218

Subject to Pune Jurisdiction

E. & O. E.

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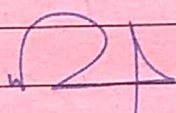
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Shirwal, Dist Satara

INVOICE NO. 12715  
 DATE 23-02-2017  
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1	Singh - Managerial Economics			150	00
1	Samuelson - Managerial Economics, 5e			619	00
1	Mote - Managerial Economics			599	00
1	Gupta - Managerial Economics			599	00
1	Salvatore - Managerial Economics			695	00
1	Gupta - Principles of Management			195	00
1	Newstrom - Organizational Behavior, 12e			785	00
1	Greenberg - Behavior in Organizations, 9e			450	00
				<u>4092</u>	<u>00</u>
8			Less 15%	614	00
				<u>3478</u>	<u>00</u>
	Packing + Forwarding + Freight + Postage				

  
 Principal,  
 Shripatrao Kadam Mahavidyalaya, Shirwal  
 Tal. Khendala, Dist. Satara.

Rupees Three thousand four hundred seventy eight only 3478=00

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 Shop Act Registration No. 2081, Income Tax Permanent Account No. AABFV1249B  
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Shirwal, Dist. Satara

INVOICE NO. 12713  
DATE 23-02-2017  
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Copies	Particulars	Rs.	Ps.	Rs.	Ps.
1	Gupta - Advanced Accountancy Vol 1			595	00
1	Gupta - Advanced Accountancy Vol 2			685	00
1	Dewett - Modern Economic theory			495	00
1	Jain - Advanced Accountancy Vol-II			540	00
1	Shukla - Business Organisation & Management			275	00
1	Shukla - Advanced Accounts Vol II			595	00
1	Shukla - Advanced Accounts Vol. I			650	00
1	Rawat - Students' Guide to Accounting Standards			625	00
1	Singhania - Students Guide to Income Tax			950	00
1	ROO - Management & Organisational Behaviour			260	00
10	<del>4000 040849</del>			5670	00
	<del>3131209</del>			567	00
	Packing + Forwarding + Freight + Postage			5103	00

Rupees Five thousand One hundred three only 5103=00

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Shop Act Registration No. 2081, Income Tax Permanent Account No. AABFV1249B  
LBT NO. : PMC-LBT-032-006218  
Subject to Pune Jurisdiction  
E. & O. E.

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30	31	S's Secret - Popular Prakashan	1	95
31	32	Fyodor Dostoyevsky	1	140
32	33	Animal Farm - Hachette India	1	125
33	34	The Day I Stopped Drinking Milk - Penguin Books India Pvt. Ltd	1	250
34	35	Dollar Bahu - Penguin India	1	250
35	36	Gullivers Travels - Alma Classic	1	499
36	37	The Beast Within - Penguin Classics	1	399
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38	39	100 Ideas For Secondary Teachers - Bloomsbury	1	499
39	40	The Puffin Book of World Myths and Legends - Puffin Books	1	299
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41	42	A FINE BALANCE - FABER	1	750
42	43	Bidhar - Sahitya Akademi -	1	130
43	44	Be Healthy Be Happy - Salil Prakashan	1	300
44	45	50 Mantra's of Personality Development - Buzzingstock Publishing House	1	165
45	46	Mother Teresa - PENGUIN INDIA PUFFIN	1	399
46	47	The Concise Mastery - Profile Books Ltd	1	299
47	48	Tarantula - Harper Collins UK	1	299
48	49	Playing It My Way - Hodder & Stoughton	1	499
49	50	Saina Nehwal - Nimby Books	1	250
50	51	One in a Billion - Simon & Schuster Ltd	1	799
51	52	Ernest Hemingway: The Last Interview - Random House	1	250
52	53	The Unknown Nair - Indus Source Books	1	175
53	54	Beyond the last blue mountain - Penguin India	1	550
54	55	THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE - Simon & Schuster	1	599
55	56	Shala - Harper Perennial	1	399
56	57	Diary of a Young Girl (Paperback) - Penguin India	1	350
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58	59	Leadership Fame and Self Actualization - Indus Source Books	1	299
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60	61	Dreams From My Father - CANONGATE	1	499

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15% discount			Rs. 2676/-
Total Payable Amount			Rs. 15170/-
Total payable amount : "Fifteen thousand one hundred seventy only."			

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COC - spoken English

Date : 17/03/2017

## INVOICE

Bill No : 172427530317

Name : To, The Principal,  
Shripatrao Kadam Mahavidyalay, Shirval  
Tal. Khandala, Dist Satara 412 801

Contact : 9890003937 (Prof Deokule T.S)

Sr. No.	Book Name	Quantity	Price
1	Instant Word Power	1	350
2	Word Power Made Easy	2	350
3	Engrajimadhe Bola Patkan - Salaamchaus	1	100
4	Marathi Grammar In English - Varada Prakashan	1	300
5	Modern Indian Drama - Sahitya Akademi	1	300
6	Myths, Legends Concepts And Literary Antiquities Of India - Sahitya kadem	1	300
7	CUSTODY	1	399
8	Reignited : Penguin 30	1	175
9	The Mother I Never Knew : Penguin 30	1	175
10	NAMESAKE	1	350
11	An Inquiry Into The Indianness Of Indian English Literature	1	40
12	The Frontier Of Fiction - Sahitya Akademi	1	25
13	Samvatsar Lectures : Vol. 9 - Sahitya Akademi	1	20
14	Kafka Translated	1	699
15	Dolls House & other plays	1	399
16	Major Barbara	1	199
17	Thomas Hardy	1	140
18	Old Man And The Sea	1	150
19	Castle	1	299
20	How To Read A Book	1	399
21	Poison Roots	1	295
22	Living English Structure - Pearson Education	1	425
23	Business Communication - Diamond Publications	1	200
24	Literature : The Question And The Answer - Sahitya Akademi	1	18
25	Samavatsar Lectures : Vol.19 - Sahitya Akademi	1	20
26	Glimpses Of Indian Poetics - Sahitya Akademi	1	200
27	The Lamp and the Jar - Sahitya Akademi	1	130
28	Khauna Mihir's Mound - Sahitya Akademi	1	160
29	Theatre Business And Management Of Men - Sahitya Akademi	1	150
30	W.W. Jacobs	1	140

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759, Deccan Gymkhana, Pune 411004



# VAIBHAV BOOK AGENCIES

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688 Narayan Peth, Appa Balwant Chowk Pune 411 030 Ph.: 020-24489245 Mob.: 9960630830 / 9822342676

Invoice No. : ✓1712

Date : 19/3/17

INVOICE

M/s.

The Principal,  
Shripatrao Kadam  
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Order No. / Apr. No. : \_\_\_\_\_

Date : \_\_\_\_\_

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				Rs.	Ps.
1.	Bowersox - Logistical management	01		799	00
2.	Bowersox - Supply Chain Logistics	01		765	00
3.	Arnold - Intro. to Materials Mgt	01		599	00
4.	Khan - Cost Accounting	01		630	00
5.	Pandey - Financial Management	01		699	00
6.	Maheshwari - Advanced Accoun-	01		650	00
7.	Maheshwari - Corporate Accoun-	01		695	00
8.	Maheshwari - Adv. Accounty (Vol-II)	01		650	00
9.	Ahuja - Modern Microeconomics	01		550	00
10.	Seth - Macro Economics.	01		310	00
11.	Banga - Industrial Organisation	01		415	00
12.	Tulsian - Financial Accounting	01		950	00
13.	कदमुरे :- कृषि अर्थशास्त्र	01		160	00
				13	

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Gross Amount	7,872 = 00
Discount 20%	1,574 = 00
Net Amount	6,298 = 00

Books once sold will not be taken back  
All dispute subject to Pune Jurisdiction Only  
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Invoice No. : 1666

Date : 17/03/17

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M/s. The Principal,

Order No. / Apr. No. : \_\_\_\_\_

Date : \_\_\_\_\_

Shripatrao Kadam

Mahavidyalaya - Shirwal

FOREIGN CURRENCY RATES \$..... £..... EURO.....

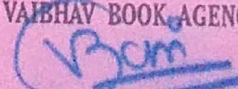
Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Bank Po English	01		345	00
2	Bank Po Reasoning	01		495	00
3	Bank Po Quantitative Aptitude	01		425	00
4	Desne - Economic & Social Develop.	01		370	00
5	High School English Grammar	01		225	00
6	POO - High School English Grammar	01		355	00
7	Previous Papers IBPS	01		390	00
8	Net / Set (IRF & LS) Commerce P. II & III	01		585	00
9	Net / Set (IRF & LS) Economics P. II & III	01		550	00
10	MPSC राज्यसेवा पूर्व परीक्षा	01		180	00
11	परिचय - संयोग विज्ञान	01		400	00
12	Mahalo - Magic of Mathematics	01		275	00
13	कक्षा - विद्यार्थी 2020	01		240	00
14	सांगोपकर - चातु एडमोडी 2017	01		90	00
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16	Computer	01		60	00
17	पोलीस भरती प्रश्नपत्रिका संघ	01		170	00
18	Verma - Objective Arithmetic	01		395	00
19	वाक्य 2017 महाराष्ट्र	01		450	00

Rs. Four Thousand Nine Hundred  
Ninety Two Only

19	Gross Amount	6,240:00
	Discount 20%	1,248:00
	Net Amount	4,992:00

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Invoice No. : 1665

Date : 17/03/2017

INVOICE

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Shripadrao Kadam  
Mahavidyalaya - Shirwal

Order No. / Apr. No. : \_\_\_\_\_

Date : \_\_\_\_\_

FOREIGN CURRENCY RATES \$..... £..... EURO.....

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Tulsian - Quick Revi. for Advanced Mgmt Acc	01		895	00
2.	Datt - Indian Economy	01		695	00
3.	Shukla - Advanced Accounts Vol-1	01		650	00
4.	Shukla - Advanced Accounts Vol-2	01		595	00
5.	Shukla - Advanced Accounts	01		1450	00
6.	Dwivedi - Managerial Economics	01		550	00
7.	Varshney - Cost & Mgmt Accounting	01		360	00
8.	Sanghi - Human Resource Mgmt.	01		550	00
9.	Salvalore - Managerial Economics	01		695	00
10.	Tulsian - Advanced Management Acc	01		895	00
11.	Singh - Organizational Behaviour	01		475	00
12.	Khan - Financial Mgmt	01		725	00
		<u>12</u>			

Rs. Six Thousand Eight Hundred Twenty Eight only.

Gross Amount	8,535-00
Discount 20%	1,707-00
Net Amount	6,828-00

Books once sold will not be taken back  
All dispute subject to Pune Jurisdiction Only  
PAN NO.: ALNPM-4716-D

For VAIBHAV BOOK AGENCIES

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Cash / Credit Memo

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To, M/s. The principal, Sripat Rao Kadam  
mahavidyala, Sirval Dist. Solapur

Bill.No.: 3969

Date: 17/03/2017

No.	Particulars	Copies	Price	Amount ₹
1	Cost Accounting (V.K. Saxena)	1		650
	Cost Accounting Problem & Solution "	1		450
3	Problems & Solutions in Cost Acc	1		595
4	Cost Accounting & Financial Management	1		975
5	How to Establish MIS	1		160
6	Principles of Management	1		575
7	Accounting 8th (Rawat)	1		625
8	" " (Taxmann)	1		1100
9	Setting up & Management of Hotels	1		200
10	Adv. Management Accounting	1		825
11	Cloud Computing	1		60
12	Adv. Auditing (Paduka)	1		816
				7031
less: Disc 5%				1054
<b>TOTAL ₹</b>				<b>5977</b>

Company Stamp & Seal

Receiver's Sign.

TOTAL ₹

5977

*RP*

For Ajit Law Book Depot

Receiver's Name: \_\_\_\_\_

Tel.: \_\_\_\_\_ Mobile: \_\_\_\_\_

TERMS & CONDITIONS

**Payment :** \* Should be made immediately by Cheque / DD only in favour of Ajit Law Book Depot.

\* All Credit / Debit Cards accepted. \* PAN No.: AAZPR8874J

\* NEFT / RTGS ICICI Bank A/c # 645005000193 IFSC: ICIC0006450 MICR : 411229017

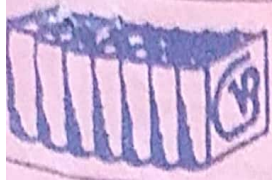
**Delivery :** \* Books once sold will not be returned or exchanged. \* **Timing:** 10 am to 8 pm (Sunday Closed)

\* Delivery, Packing, Forwarding, Handling & Octroi Charges Extra.

\* Books given on approval will be considered purchased after 4 days.

\* Subject to Pune Jurisdiction. E. & O. E.





# VAIBHAV BOOK CENTRE

Dealers in Scientific, Technical, Educational & General Books.  
688, Narayan Peth, Appa Balwant Chowk, Pune 411 030. Telefax : 020 - 24456915

Invoice No. **52106**  
Date : \_\_\_\_\_  
Order No. / Apr. No. : \_\_\_\_\_  
Date : \_\_\_\_\_

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M/s. The Principal,  
Shripatrao Kadam  
Mahavidyalaya - Shirwal  
Satara.

FOREIGN CURRENCY RATES \$ ..... £ 94.80 ..... EURO.....

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Mesthrie - Intro to Sociolinguistics	01	119.99	1895	00
2	Frankin - An Intro. to Language,	01		532	00
3	Mishra - A Modern Criticism on lang-	01		800	00
4	Mishra - Perspectives on American-	01		950	00
5	Saini - English Language Teaching	01		750	00
6	Kikani - A Reappraisal of His Indian	01		400	00
	Bhardwaj - Marxism & Literary Criticism	01		995	00
	<del>RS 10704</del>				
	<del>युक्त - 61356</del>				
	<del>21 2018</del>				

Rs. : Five Thousand Fifty Eight  
Only.

Gross Amount	6322=00
Discout 20 %	1264=00
Net Amount	5058=00

Books once sold will not be taken back  
All dispute subject to Pune Jurisdiction only  
PAN No. : ADAPM 5647-A

प्राचार्य  
श्रीपतराव कदम महाविद्यालय, शिरवल  
ता. खडाळा, जि. सातारा

For Vaibhav Book Centre  
  
Authorised Signatory

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Publishers' Distributors & Wholesale Booksellers.

Phadke Bhavan, Near Hari Mandir,  
Dudhali, KOLHAPUR : 416 012.

☎ (0231) 25 40 211 (6 Lines)

Fax : (0231) 25 40 211.

To

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SHIRVAL  
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Dist- Satara

SHIRVAL

Dist- SATARA, PIN-412801

E-mail: customersupport@phadkebooks.com Website: www.phadkebooks.com

GSTIN: 27AABFP6963E1Z4

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Credit Memo No.: 00510

DATE: 16-07-18

CHALLAN NO. 545

GSTIN: 27AABFP6963E1Z4

VAT TIN NO. 27550322219V w.e.f. 1-4-2006

Your Order No.

Dated

Parcel sent through

Shiv Prasad Tpt.

Paid

Receipt No.

Dated

Bundles

Weight Kgs.

Freight Rs.

Receipt sent through

16-07-18

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Sr. No.	Title Code No.	Class	TITLE	Copies	Price	Amount		Disc. %	Amount	
						Rs.	Ps.		Rs.	Ps.
1	P 6117	B.A. I	मराठा सत्तेचा उदय - सेमिस्टर १	10	150.00	1,500.00	10		1,350.00	
2	P 6118	B.A. I	प्राकृतिक, भूगोल - सेमिस्टर १	10	45.00	450.00	10		405.00	
3	P 6082	B.Com. I	Financial Accounting - Semester I	15	70.00	1,050.00	10		945.00	
4	P 6084	B.Com. I	व्यवस्थापन तत्त्वे व उपयोजन - सेमिस्टर १	15	85.00	1,275.00	10		1,147.50	
5	P 6087	B.Com. I	सूक्ष्म अर्थशास्त्र - सेमिस्टर १	15	70.00	1,050.00	10		945.00	
6	P 6091	B.Com. I	विमाशास्त्र - सेमिस्टर १	15	60.00	900.00	10		810.00	

प्र. प्राचार्य

श्रीपतराव कदम महाविद्यालय, शिरवल,  
ता. खडाळा, जि. सातारा

Invoice Amt.: Rs. Five thousand six hundred three Only.

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

80

TOTAL

5,602.50

Books are Tax Free as per Schedule Entry No. A-6, Under MVAT Act, 2002.

"I / We hereby 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 is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax any payable on the Sale has been paid or shall be paid".

For Phadke Book House

Rounded Off

Net Amount

5603

0.50

5,603.00

कॅश / क्रेडीट मेमो

2-220846

# अलंकार बुक्स अॅन्ड स्टेशनर्स

मयूर चेंबर, सायन्स कॉलेज समोर सातारा - ४१५००१

बिल नं. - 076

नाव: पुष्पार्थ शिंपतारव कदम महाविद्यालय  
शिर्वाळ

ता. ११/५/२०१८

क्र.नं.	मालाचे वर्णन	दर	प्रति	एकूण रुपये	पैसे
	B.A.I				
1	निवडकशास्त्र चक्राशिक	224	८	9100	०
2	साहित्य मलाची गोष्ट	240	१०	2400	०
3	पाठ्यक्रमाचे अर्थ आणि व्याख्यान	६०१	५	३००	०
4	साहित्यशास्त्र परिचय	५५	१०	५५०	०
5	शास्त्रीय कथांचा संग्रह	८०	१०	८००	०
6	Modern Indian writing in English	9201	१०	9200	०
				6340	०
				५३५	०
				६८७५	०

*[Handwritten signature]*

Principal  
Shripatoo Kadam Mahavidyalaya, Shirwal  
Tal. Khandala, Dist. Satara

*[Handwritten signature]*

टिप :- कृपया बिलाची रक्कम १५ दिवसाचे आत देण्याचे करावे.

✽ दर रविवारी बंद ✽

ग्राहकाची सही

अलंकार बुक्स अॅन्ड स्टेशनर्स, करिता

कॅश / क्रेडीट मेमो

बिल नं. - B 530

# अलंकार बुक्स अँड स्टेशनर्स

बिल नं. - B 530

मयूर चेंबर्स, सायन्स कॉलेज समोर सातारा - ४१५००१

नाव: श्रीपत सावळी कदम महाविद्यालय ता. १२ / २०१९

शिरवळ

अ.नं.	मालाचे वर्णन	दर	प्रति	एकूण रूपये	पैसे
	FYBBA Sem II	२०	१०	२०००	००
①	Financial A/c	५५	१०	५५००	००
②	अर्थशास्त्राचा १३५ प्रश्नपत्र	६०	१०	६००	००
③	अर्थशास्त्राचा १०० प्रश्नपत्र	६०	१०	६००	००
④	मौलिकी शास्त्र FYBBA Sem II	१५०	१०	१५००	००
⑤	मौलिकी शास्त्राचा १०० प्रश्नपत्र	१५०	१०	१५००	००
				४३५०	००
				४३५०	००
				३९९५	००

~~o/c - Library~~

१२/१२/१९

प्र. प्राचार्य  
 श्रीपतसावळी कदम महाविद्यालय, शिरवळ,  
 सातारा, जि. सातारा

टिप :- कृपया बिलाची रक्कम १५ दिवसाचे आत देण्याचे करावे.

✽ दर रविवारी बंद ✽

ग्राहकाची सही

अलंकार बुक्स अँड स्टेशनर्स, करिता



कोटेशन / इनव्हाईस / कॅश / क्रेडिट मेमो

# अक्षरा पब्लिकेशन्स

₹ 18

८७, शुक्रवार पेठ, सातारा. मो. : ९९२९९२८३५२

ग्रंथ निर्मिती, प्रदर्शन व विक्री संस्था

श्रीधर (म)

नांव : प्राचार्य, श्रीपतराव कदम  
महाविद्यालय, शिरवळ

बिल नं. : 249

दि. : १ / १ / २०१८

अ.नं.	तपशील	एकूण रुपये
	कर्मवीर भाऊराव पाटील गुक सभ्यक आकळन लेखक - प्राचार्य यादव	450
	सवलत	<del>150</del>
	प्राचार्य श्रीपतराव कदम महाविद्यालय, शिरवळ ता. खंडाळा, जि. सातारा	300

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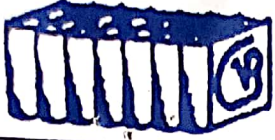
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Date :

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॥ श्री ॥  
केश-मेघो

ता. १४ / २ / २०१९

# अलंकार बुकस् अण्ड स्टेशनर्स

मयुर चेंबर्स, सायन्स कॉलेज समोर, सातारा

श्री. प्रभाकर शिंदे  
महाराष्ट्र शासन महानिवासी सचिवालय सचिवालय

अ.नं.	मालाया तपशील	ना	दर	एकूण रुपये
1	Incom tax Advance etc paper 15	✓	950	950
2	Advertisement paper 15	✓	950	950
	Less	950		950
	Principal, S. Patrao Kadam Mahavidyalaya, Tal. Khandala, Dist. Satara.			950
		एकूण		950

अलंकार बुकस् अण्ड स्टेशनर्स करिता  
१) एकदा विकलेला माल परत घेता आणार नाही. अथवा बदलून दिला आणार नाही.



बिल नं.

1183

॥ श्री ॥  
कॅश-मेमो

ता. 9/2/2019

# अलंकार बुकस् अँड स्टेशनर्स

मयूर चेंबर्स, सायन्स कॉलेज समोर, सातारा

श्री.

प्राचार्य श्रीपानव कदम महोदय

अ.नं.	मालाचा तपशील	नग	दर	एकूण रुपये
	Mcom II Sem III			
	Managem A/C	3	930	3501
	Business & manna	Y	EM	3241
	Advance A/C	Y	940	5401
	Research methodology	Y	940	640
				2394
				2324
				20031
			एकूण	

Principal

Shripa... o Kadam Mahavidyalaya, Shirwal  
al. Khandala, Dist. Satara

अलंकार बुकस् अँड स्टेशनर्स करितां

१) एकदा विकलेला माल परत घेतला जाणार नाही. अथवा बदलून दिला जाणार नाही.

बिल नं. 1182

॥ श्री ॥  
कॅश-मेमो

ता. १४/२/२०१८

# अलंकार बुकस् अँड स्टेशनर्स

मयुर चेंबर्स, सायन्स कॉलेज समोर, सातारा

श्री. प्राचार्य शिवाजी महाराज महाविद्यालय शिवाजी

अ.नं.	मालाचा तपशील	नग	दर	एकूण रुपये
①	Mcom I Sem Organiser beln Less 900	5	1001	3407 3497 <hr/> 3942
Principal, Shripatrao Kadam Mahavidyalaya, Shival Tal. Khandala, Dist. Satara.			एकूण	

अलंकार बुकस् अँड स्टेशनर्स करितां  
१) एकदा विकलेला माल परत घेतला जाणार नाही. अथवा बदलून दिला जाणार नाही.

29

शिवाजी युनिव्हर्सिटी सेंट्रल को-ऑप. Ph No. 0231-2609366

रजि. नं. के. पी. आर. / सी. ओ. एन. / ३  
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नोंद नं.: 425  
दिनांक : 06/09/2017  
ऑर्डर नं.: 0

प्रति, PRIN. SHRIPATRAO KADAM MAHA. SHIRVAL

नं.	वस्तु	नं.	दर	आकार
1	एम. कॉम. २ Semi. III & IV Research Methodology & Project Work	1	350.00	350.00
प्राचार्य श्रीपतराव कदम महाविद्यालय, शिरवळ ता. खंडाळा, जि. सातारा				
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रजि. नं. के.पी.आर./सी.ओ.एन./१  
Vat Tn-26 42.000002.00V  
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डा. शंभाजी, चि. कोल्हापूर

रुपये एक हजार चारशे

पुस्तके येणा-याची सही

पुस्तके जागेवरच तपासून घ्यावीत, नंतर तक्रार चालणार नाही

विक्रेत्याची सही

P.5.

15

शिवाजी युनिवर्सिटी सेंट्रल को-ऑप. Ph NO. 0231-26.09392

सं. नं. के.पी.आर./सी.ओ.एन./3  
Vst TIT-26 92.0060260V  
Cst TIT-26 92.0060260C  
W.E.T.09/08/2008

कंप्यूमर्स स्टोअर्स लि;  
विद्यानगर कोल्हापूर-४  
TAX INVOICE  
कॅश/क्रेडिट मेमो

नॉद नं.: 168  
दिनांक: 12/07/2017  
ऑर्डर नं.: 0

प्रति, PRIN. SHRIPATRAO KADAM MAHA. SHIRVAL

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को. संस्था, पि. शिरवाल

रुपये एक हजार चारशे

पुस्तके घेणा-याची सही  
पुस्तके जागेवरच तपासून घ्यावीत , नंतर तक्रार चालणार नाही

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शिवाजी युनिव्हर्सिटी सेंट्रल को-ऑप Ph No: 0209-2604294

वॉटि नं. के.सी.आर./सी.ओ.एन./१२  
 Vat TIN-269200602600  
 CSI TIN-269200602600  
 W.E.T. 09/08/2002

कॅम्पस स्टोअर्स लि:  
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**TAX INVOICE**  
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नोंद नं.: 721  
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क्र.	वर्णना	नमा	दर	आकार
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Principal,

Shripatrao Kadam Mahavidyalaya, Shirwal

Tal. Khandala, Dist. Satara.

पुस्तके घेणा-घ्याची सही

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धर्मा Tn-26 92.006026007  
सा Tn-26 92.006026008  
W.E. 10/08/2008.

कम्प्युटर स्टोअर्स लि.  
विद्यमानगर कोल्हापूर-५

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दिनांक: 02/02/2018

39

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7	एन. जेन. ए. सेमि. III & IV Research Methodology & Project Work	1	350.00	350.00
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7

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38 P.G

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 Cst Tin- 26 92 0060 26 07  
 W.E.T. 09/09/2002

कम्प्युमर्स स्टोअर्स लि.  
 विद्यानगर कोल्हापूर-४  
**TAX INVOICE**  
 कोटा लिमिटेड नेमो

नोंद नं.: 722  
 दिनांक: 02/02/2018  
 ऑर्डर नं.: 0

प्रति, प्राचार्य, श्रीपतराव चौगुळे आर्ट्स अण्ड कॉमर्स कॉलेज, कोल्हापूर

क्र.	वस्तु	मूल्य	एर	जातार
1	M. A. II - P. 4 (Comp Eng.) Liter. In English Drama	350.00	350.00	350.00
2	M. A. II - P. 2 (COMP. ENG.) Critical Theories	350.00	350.00	350.00
3	M. A. II - P. 2 (OPT. ENG.) Modern And Post-Modern British Literature	350.00	350.00	350.00
एकूण				1050.00

Principal,  
 Shripatrao Kadam Mahavidyalaya, Shirwal  
 Tal. Khandala, Dist. Satara.

स्वाये एक हजार पन्नास

१९१८५१२ N 200

पुस्तक घेणा-याची सही  
 पुस्तक जागतिक तपासून घ्यावीत, नंतर तक्रार चाराणार नाही

विहाराची सही

1050/-

BCA

129

Shripatwar Madam Man  
shri wal  
Bill Of Supply Tel. (Books) : 6601 77 84  
Subject To Pune Jurisdiction (Stationary) : 244 874 59

# PRAGATI BOOK CENTRE

BCA

BOOK SELLERS & STATIONERS

50.219

Opp. Jogeshwari Mandir, Appa Balwant Chowk,  
676/B, Budhwar Peth, Pune - 411002.

No. : 27073

Date : 31/12/12

Particulars	Amount Rs.
Jara Balan 485	400
Jara Simph 329	290
Jara Good Book 475	370
WT Good Book 825	500
World Book Series 819	680
DM Year 265	220
<b>2460</b>	<b>2460</b>

HSN CODE : 4901

Thank You ! **Monday Closed** TOTAL

GSTIN - 27AABFP5120B1ZV For PRAGATI BOOK CENTRE  
Goods Once Sold will not be taken back.  
E.&O.E.

प्राचार्य  
श्रीपतराव कदम महाविद्यालय, सिरवळ  
ता. खंडाळा, जि. सातारा

॥ श्रीमंत दगडूशेठ हलवाई गणपती प्रसन्न ॥

॥ श्री ॥  
॥ श्री राम समर्थ ॥  
॥ जय जय रघुवीर समर्थ ॥

कॅश/क्रेडिट मेमो



# रांगोळे व्हरायटीज्

मेनरोड, शिरवळ, ता.खंडाळा, जि.सातारा.

Mob.: K-9545250351, J-9623047051, T-9527435151.

३१  
५.६

९९

प्रति- मे. प्राचार्य, श्रीपदराव कृष्ण  
महाविद्यालय शिरवळ.

नंबर : 1834

दिनांक : 3 / 7 / 2017

अ. नं.	तपशिल	नग	दर रुपये	पैसे	रक्कम रुपये	पैसे
1]	Information Technology std XII	10	82	00	820	00
2]	Mathematics & Statistics Part-2 XII	10	118	00	1180	00
3]	Chemistry Part II std XII	10	88	00	880	00
4]	Chemistry Part-I std XII	10	118	00	1180	00
5]	Mathematics & Statistics Part-I std XII	10	105	00	1050	00
6]	Physics std - XII	10	116	00	1160	00
7]	Biology std XII	10	104	00	1040	00

प्राचार्य

महाविद्यालय, शिरवळ  
ता. खंडाळा, जि. सातारा

रुपये अक्षरी सात हजार तीसरी ५६१ फक्त एकुण 7310/-

धन्यवाद !

प्रो. रांगोळे व्हरायटीज्

Tr  
N.G.

CASH MEMO

Bill Of Supply Tel. (Books) : 6601 77 84  
Subject To Pune Jurisdiction (Stationary) : 244 874 59

# PRAGATI BOOK CENTRE

BOOK SELLERS & STATIONERS

Opp. Jogeshwari Mandir, Appa Balwant Chowk,  
676/B, Budhwar Peth, Pune - 411002.

129

No. : 1153  
5577 Patrao Kadam Maha Vidyalaya  
Date : 18.11.17

Particulars	Amount Rs.
01 000 Meehan Maths Ashant	799.00
01 11 - Physics Sharwa.	849.00
01 set NEET Physics ENT Ashant	1330.00
01 set Chemistry ENT 665 + 665	1330.00
01 set Bio 1010 ENT 665 + 665	1430.00
	<hr/>
	5738 =
HSN CODE : 4901	1148

Thank You | Monday Closed TOTAL

GSTIN - 27AABFP5120B1ZV For PRAGATI BOOK CENTRE

Goods Once Sold will not be taken back.  
E.&O.E.

45905





CASH MEMO

Bill Of Supply Tel. (Books) : 6601 77 84  
Subject To Pune Jurisdiction (Stationary) : 244 874 59

# PRAGATI BOOK CENTRE

BOOK SELLERS & STATIONERS

Opp. Jogeshwari Mandir, Appa Balwant Chowk,  
676/B, Budhwar Peth, Pune - 411002.

124  
25.11.19

No. 11529 Shripatrao Kalam Date: 8.11.19  
Mahavidhyaya

Particulars	Amount Rs.
01 Fundo A-Axi	
Vol-2 Kalyan	315.00
Instant 350	
Hot + cold	2.20
cup + 260	
01 each x 12 x 11	155.00
poet Maths	
01 Math 80 + 75	4.20
Maths Nivelle	

HS CODE : 4901

Thank You Monday Closed TOTAL 1120.5

GSTIN - 27AABFP5120B1ZV For PRAGATI BOOK CENTRE

Goods Once Sold will not be taken back.  
E.&O.E.

1120.5

CASH MEMO

Bill Of Supply Tel. (Books) : 6601 77 84  
Subject To Pune Jurisdiction (Stationary) : 244 874 59

# PRAGATI BOOK CENTRE

BOOK SELLERS & STATIONERS

Opp. Jogeshwar Mandir, Appa Balwant Chowk,  
676/B, Budhwar Peth, Pune - 411002.

123

No. : 1153 / 5573 Patil Kadam Mahadev  
Vidhyatarya Date : 18.11.17

Particulars	Amount Rs.
01 988 Meehan Maths + Axioms	799.00
01 11 - Physics Sharma.	849.00
01 set NEET Physics ENT Axioms	1330.00
01 set @ Hewlett ENT 665 + 665	1330.00
01 set B 1010 ENT 665 + 665	1430.00
HSN CODE : 4901	5738 =
	1148

Thank You | Monday Closed TOTAL

GSTIN - 27AABFP5120B1ZV For PRAGATI BOOK CENTRE

Goods Once Sold will not be taken back.  
E.&O.E.

4590 = (02) 4590

**AUDITED STATEMENT OF ACCOUNTS OF SHRIPATRAO KADAM MAHAVIDYALYA SHIRWAL  
FOR THE YEAR ENDING 31st MARCH 2018 ( 01/04/2017 TO 31/03/2018)**

ITEM	AMOUNT UNDER SUB-ITEM	TOTAL OF EACH ITEM
<b>RECEIPT</b>		
<b>1. OPENING BALANCE ON 1st APRIL 2017</b>		
1. Cash on hand	160.00	
2. Cash at Bank Wai Arban	10289.05	
3. Cash at Bank Salary - BOM	231313.00	
4. Cash at Bank BOM Non Salary	294011.00	
5. Cash at Bank D.C.C. Misc.	58662.15	
6. Cash at Bank N.S.S.WAI ARBAN	52208.75	
7. Cash at Bank BOM Scholarship	257517.00	
8. Cash at Bank SBI Scholarship	265440.99	
9. Cash at Bank ZONAL	67252.00	
10. Fixed Deposited	531807.00	
11. Cash at bank BOM N.S.S.	1006.00	
		<b>1769666.94</b>
<b>2. To State Grants</b>		
Salary Grants	23235610.00	
Non Salary Grant	244875.00	
6th pay comm. Grant	173010.00	
		<b>23653495.00</b>
<b>3.To Fees GRANTS</b>		
EBC GRANTS	1980	<b>1980.00</b>
<b>4.To Fees &amp; Fines</b>		
Admission Fees	7830.00	
Tuition Fee	244875.00	
Library Fee	30300.00	
Gymkhana Fees	44310.00	
Magazine Fee	23950.00	
T.C. Fee	3500.00	
Other Fee	32339.00	
College Exam Fee	9570.00	
Arrears Tution Fee	14660.00	<b>411334.00</b>
<b>5.To OTHER RECEIPTS</b>		
Bank Interest	1525.00	
Bank Interest ( F.D. )	47468.00	
Recovery of Book	0.00	
Bank interest ( N.S.S. )	3605.00	
Bank interest ( Scholarship )	11264.00	<b>63862.00</b>
<b>Total Recurring Receipt</b>		<b>24130671.00</b>



10. BY TUTION FEE REFUNDED		244875.00
11. BY EQUIPMENT		
1. Furniture & Deadstock	19200.00	
2. Computer Equipment	32650.00	
<b>TOTAL ACTUAL DIRECT PAYMENT</b>		<b>51850.00</b>
12. BY ADMINISTRATIVE CHARGES	43000.00	43000.00
13. BY UNIVERSITY EXAM CENTRE		
Total Payments	234940.00	
Less : Total Receipt	95824.00	139116.00
14. BY NSS A/C		
Total Payment	65348.00	
Less : Total Receipt	48255.00	17093.00
15. BY REFUNDED OF LAON		
Personal A/c Refunded	27164.00	27164.00
16. BY RAYAT SHIKSHAN SANSTHA		
	10652.00	10652
16. BY ZONAL SPORTS GAME		
Total Payments	185154.00	
Less : Total Receipt	31580.00	153574.00
17. BY ECONOMICS SEMINAR EXPN.		
17. BY Branches A/c	80000.00	80000.00
P.G. A/c Usanwar		
J.R. A/c Usanwar	17544.00	
18. CLOSING BALANCE AS ON 31/03/18	26306.00	43850.00
1. Cash on hand		
2. Cash at Bank Wai Arban	2348.00	
3. Cash at Bank Salary - BOM	10639.05	
4. Cash at Bank BOM Non Salary	355745.00	
5. Cash at Bank D.C.C. Misc.	53910.00	
6. Cash at Bank N.S.S.WAI ARBAN	453185.15	
7. Cash at Bank BOM Scholarship	14719.75	
8. Cash at Bank SBI Scholarship	314491.00	
9. Cash at Bank BOM N.S.S.	264618.99	
10. Fixed Deposited	50910.00	
11. Cash at Bank Bom Zonal	568623.00	
	9995.00	2099184.94
<b>TOTAL OF CLOSING BALANCE AS ON 31-03-2018</b>		<b>2099184.94</b>
<b>TOTAL RECURRING EXPENDTURE</b>		<b>24339045.00</b>
<b>TOTAL NON-RECURRING EXPENDTURE</b>		<b>514449.00</b>
<b>GRAND TOTAL</b>		<b>26952678.94</b>



**KIRTANE & PANDIT LLP**  
Chartered Accountants  
5th Floor, Wing A, Gopal House,  
S. No. 127/1B/1, Opp. to Marshal Hall,  
Kothrud, Karve Road, Pune-411 029.  
PH: 020 67295100

23 JUL 2018

*[Signature]*  
**W. Principal**  
Shriprasad Kadam Mahavidyalaya,  
Shirwal, Tal. Khandala, Dist. Satara



10. BY TUTION FEE REFUNDED		244875.00
11. BY EQUIPMENT		
1. Furniture & Deadstock	19200.00	
2. Computer Equipment	32650.00	51850.00
TOTAL ACTUAL DIRECT PAYMENT		24339045.00
12. BY ADMINISTRATIVE CHARGES	43000.00	43000.00
13. BY UNIVERSITY EXAM CENTRE		
Total Payments	234940.00	
Less : Total Receipt	95824.00	139116.00
14. BY NSS A/C		
Total Receipts	65348.00	
Less : Total Payments	48255.00	17093.00
15. BY REFUNDED OF LAON		
Personal A/c Refunded	27164.00	27164.00
16. BY RAYAT SHIKSHAN SANSTHA	10652.00	10652
16. BY ZONAL SPORTS GAME		
Total Payments	185154.00	
Less : Total Receipt	31580.00	153574.00
17. BY ECONOMICS SEMINAR EXPN.	80000.00	80000.00
17. BY Branches A/c		
P.G. A/c Usanwar	17544.00	
J.R. A/c Usanwar	26306.00	43850.00
18. CLOSING BALANCE AS ON 31/03/17		
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4. Cash at Bank BOM Non Salary	53910.00	
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6. Cash at Bank N.S.S.WAI ARBAN	14719.75	
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8. Cash at Bank SBI Scholarship	264618.99	
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10. Fixed Deposited	568623.00	
11. Cash at Bank Bom Zonal	9995.00	2099184.94
TOTAL OF CLOSING BALANCE AS ON 31-03-2018		2099184.94
TOTAL RECURRING EXPENDTURE		24339045.00
TOTAL NON-RECURRING EXPENDTURE		514449.00
GRAND TOTAL		26952678.94



KIRTANE & PANDIT LLP  
Chartered Accountants  
5th Floor, Wing A, Gopal House,  
S. No. 127/1B/1, Opp. to Harshal Hall,  
Kothrud, Karve Road, Pune-411 029.  
PH: 020 67295100

23 JUL 2018



*Shri Patrao Kadam*  
PRINCIPAL  
Shri Patrao Kadam Mahavidyalaya  
Shriwal

**AUDITED STATEMENT OF ACCOUNTS OF SHRIPATRAO KADAM MAHAVIDYALYA SHIRWAL  
FOR THE YEAR ENDING 31st MARCH 2017 ( 01/04/2017 TO 31/03/2018 )**



Payments		
<b>1. BY SALARIES</b>		
Teaching Staff		
Non Teaching Staff	7001933.00	
principle special pay	664709.00	
	40800.00	
		<b>7707442.00</b>
<b>2. BY AGP / GP</b>		
Teaching Staff		
Non Teaching Staff	1339500.00	
	145951.00	
		<b>1485451.00</b>
<b>3. BY DEARNESS ALLOWANCE</b>		
Teaching Staff		
Non Teaching Staff	11441820.00	
	1133504.00	
		<b>12575324.00</b>
<b>4. BY H.R.A. ALLOWANCE</b>		
Teaching Staff		
Non Teaching Staff	834143.00	
	81066.00	
	0.00	
		<b>915209.00</b>
<b>5. BY VEHICLE ALLOWANCE</b>		
Teaching Staff		
Non Teaching Staff	180068.00	
	46221.00	
		<b>226289.00</b>
By Cash allowance		
BY Unifrom & washing allowance		900.00
BY CHB Remuneration		1978.00
BY Six Pay P.F. Difference		194880.00
BY Medical Reimbursement		173010.00
		5685.00
		<b>23286168.00</b>
<b>6. By Rent. Rates &amp; Taxes</b>		
Building Rent		
Municipal Taxes	318690.00	
	0.00	
		<b>318690.00</b>
<b>7. BY Ordinary repaires</b>		
Furniture		
Equipment & Computer Repairs	950.00	
	2463.00	
		<b>3413.00</b>
<b>8. BY College Library</b>		
Library Books		
Periodicals	4617.00	
Binding Charges	1770.00	
	2880.00	
		<b>9267.00</b>
<b>09. BY MISCELLANEOUS EXPENDITURE :-</b>		
College Garden		
Advertisement	31758.00	
Light Charges	5093.00	
Telephone Charges	57300.00	
Stationery	6234.00	
Printing	33733.00	
Postage & Telegram	34606.00	
Gymkhana - Perishable	5698.00	
Uniform	50453.00	
Student Other Actiities	2681.00	
Magazine	7710.00	
Electricity & Gas	45000.00	
Seminar Commerce	5936.00	
Audit Fee	7016.00	
Sundries	11270.00	
Travelling Expenses	15249.00	
Affiliation Fee	37984.00	
Bank Commission	3560.00	
Reading Room	3991.00	
Computer Stationary	24207.00	
Seminar & Conference	28421.00	
Bank Commission ( N.S.S. )	6000.00	
Bank Commission ( Sch )	60.00	
	822.00	
		<b>424782.00</b>

