Kopargaon Taluka Education Society's

K. J. Somaiya College of Arts, Commerce and Science, Kopargaon

CRITERION- 6

GOVERNANCE, LEADERSHIP & MANAGEMENT

Key Indicator- 6.2 Strategy Development and Deployment

6.2.2QlM-Institution implements e-governance in its operations

1. Administration

2. Finance and Accounts

3. Student Admission and Support

4. Examination.

DVV Clarification

Expenditure statements for e-governance

K.J.Somaiya College
Kopargaon
Dist-A.Nagar

Audited Statement

2018-2019

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K.J.Somaiya College of Arts Commerce & Science Kopargaon Estd. 1964

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Kopargaon Taluka Education Society's
K. J. Somaiya College of Arts, Commerce & Science, Kopargaon
Dist: Ahmednagar. Pin- 423 601.

Form No. 1

Audited Statement of Account for the year 2018-2019
i.e. 1st April 2018 to 31st March 2019

RECEIPT

S. No	Items	Amount under each sub Item	Total of each item
	Opening Balance As On 1st April 2018		10,668.00
	Bank Of Baroda		1,365,997.13
1	Current A/C No. 045602000000248	908,891.60	
2	Saving A/C No. 04560100000337	1,546.93	
3	Saving A/C No. 04560100001356	263,767.15	
4	Saving A/C No. 04560100001223	81,642.65	
5	Saving A/C No. 04560100004497	88,774.65	
6	Saving A/C No. 04560100022655	21,374.15	
	Bank of Maharashtra, Kopargaon		1,308,850.27
7	Current A/c No. 20139603151	808,985.27	
8	Saving A/c No.60045448318	355,394.00	
9	Current A/c No. 60083457270	5,742.00	
10	Saving A/c No.60167973416	138,729.00	
	Grant from U.G.C.		
11	XII Plan	832,386.00	832,386.00
	Grants		53,819,309.00
12	Salary	53,742,749.00	
13	EBC	26,560.00	
14	Unnat Bharat Abhiyan	50,000.00	
	Fees & Fines		9,491,034.22
15	Tuition	649,406.00	
16	Laboratory	38,550.00	
17	Library	118,860.00	
18	Admission	24,260.00	
19	Registration	11,895.00	
20	Gymkhana	135,454.00	
21	S.A.F.	11,675.00	
22	S.W.F.	57,507.00	
23	Univ.Dev.Fund	141,058.00	
24	Univ.Computer Fee	34,463.00	
25	Pro-reta	33,166.00	
26	Disaster	23,324.00	
27	Medical	28,290.00	
28	Insurance	11,664.00	
29	Student Activity Fee	1,046,725.00	
30	Science Breakage	177,930.00	
31	N.C.C	3,000.00	
32	Material Charges	78,950.00	
33	Term	85,020.00	
34	Cost of Forms	315,525.00	
35	Fine	23,115.00	
36	T.C.	50,675.00	

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37	University Exam Exp	1,066,834.00	
38	Cost of Lost Books	5,210.00	
39	I.Cards	69,120.00	
40	Statics	6,000.00	
41	Eligibility	129,950.00	
42	University Exam. Fee	3,621,546.00	
43	Book Bank Fee	28,400.00	
44	Commerce Journals	64,710.00	
45	Geography Journals	50,750.00	
46	Bank Interest	61,811.22	
47	Bonafide	9,360.00	
48	Seminar Fee	420,564.00	
49	Science Journals	460,475.00	
50	Earn & Learn Scheme	31,130.00	
51	Nirbhay kanya abhiyan	15,000.00	
52	Apati Vavyasthapan shibir	25,000.00	
53	Tender Fee	14,562.00	
54	Shaikshanik co ordinoter	10,000.00	
55	Extra Curiculam Activity	100.00	
56	Best College Awards	300,000.00	
	Loans & Advances		21,460,532.00
57	Autade R.B	800,000.00	
58	Sr. College (N.G.)	14,100,454.00	
59	Jr.College (N.G.)	6,227,608.00	
60	Library Deposits	104,470.00	
61	Garkal	7,000.00	
62	Pagare G.V	4,000.00	
63	Patil T.R	2,500.00	
64	Jejurkar g.a	54,000.00	
65	Kambale M.v	45,000.00	
66	University principal Investigation	115,500.00	
	Indirect Income		3,695,165.00
67	Provident Fund	1900018.00	
68	Profession Tax	161,200.00	
69	DCPS	1,633,947.00	
	Total		91,983,941.22

R.P.Rohom & Co.
Chartered Accountants

R.P.Rohom

Office Suptd.

Principal

Principal
K.J.Somaiya College
Kopargaon

Place :- Kopargaon

Date- 10/06/2019

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Kopargaon Taluka Education Society's

K.J. Somaiya College of Arts, Commerce & Science,

Dist. Ahmednagar, Pin. 423 601

Form No. 1

Audited Statement of Account for the year 2018- 2019

i.e. 1st April 2018 to 31st March 2019

PAYMENTS

S.No.	Item	Amount Under each Sub Item	Total Of Each Item
Direct Recurring Expenditure:			
	Salaries		54,006,915.00
1	Salary	33,535,268.00	
2	Income Tax (Salary)	4,441,900.00	
3	L.I.C. (Salary)	1,272,186.00	
4	Nagar Society (Salary)	14,063,385.00	
5	Grup Insurance	45,666.00	
6	Medical Remubrsement	56,147.00	
7	Earn Leave	584,363.00	
8	Sant Rohidas Mahamandal	8,000.00	
	Loans & Advances		11,425,636.00
9	K.T.E.Society	6,541,409.00	
10	H.joshi brothers	60,000.00	
11	Munje R.V	100,000.00	
12	Mx Power Solar	287,500.00	
13	P.G college	3,267,156.00	
14	Lab Deposit	5,500.00	
15	Canteen Deposit	14,838.00	
16	Tender Deposit	6,000.00	
17	Jr College Grants	1,005,511.00	
18	Jr College Chasnali	22,222.00	
19	University Principal Investigation	115,500.00	
	Movable Properties	0.00	1,828,525.00
20	Equipments/Computer	582,243.00	
21	Library Books	255,351.00	
22	Furniture & Dead Stock	738,333.00	
23	Science Equipment	252,598.00	
	Immovable Properties		1,660,620.00
24	Main Gate	1,018,120.00	
25	Storage Water Tank	200,000.00	
26	Ladies Hostel Water Tank	442,500.00	

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	InDirect Expenses		6,741,675.00
27	Electronic Material	93,501.00	
28	Gymkhana	510,078.00	
29	Bahishyal Shikshan Kendra	3,610.00	
30	Science Journals	541,872.00	
31	NCC	7,418.00	
32	Maint. Of Equipments	197,305.00	
33	Univ Exam	1,575,911.00	
34	Apatti vyavsthapan shibir	1,470.00	
35	Nirbhay Kanaya Abhiyan	3,200.00	
36	Earn & Learn Scheme	41,000.00	
37	University Exam.fee	2,213,016.00	
38	Commerce Journal	27,600.00	
39	Cost of forms	103,722.00	
40	Seminars	357,495.00	
41	Annual function day	1,109.00	
42	wadmay mandal	2,500.00	
43	Vad-Vivad Spardha	33,680.00	
44	Vidhyathi Vakthimathav Vikas	1,130.00	
45	University Pro-Reta	353,031.00	
46	Eligibility	459,270.00	
47	I.Card	109,602.00	
48	shaikshanik co ordinator	3,000.00	
49	Stastic Exp.	6,000.00	
50	Geo Journals	95,155.00	
	Direct Expenses		8,042,157.36
51	Sci Dept Gas Exp	11,151.00	
52	Building Repairing	159,521.00	
53	Office Stationery	75,164.00	
54	Furniture Rep	197,663.00	
55	Travelling	17,012.00	
56	Science Material	419,764.00	
57	Gas & Fuel	21,973.00	
58	Bank Commission	8,791.36	
59	Miscellaneous exps	2,290.00	
60	University Teacher aproval Fee	2,000.00	
61	Computer Material	103,072.00	
62	Lib Rep.	39,925.00	
63	Licences Renwel	525.00	
64	Periodicals	110,744.00	
65	Reading room	27,692.00	
66	Post Charges	4,581.00	
67	Electric Charges	1,043,446.00	
68	Sanitation	49,709.00	

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69	Bldg. Painting	106,217.00	
70	Audit fee	95,385.00	
71	Municipal Tax	482,990.00	
72	I.S.O. exps.	25,000.00	
73	Affiliation fee	526,790.00	
74	Telephone charges	34,845.00	
75	Internet Exp	102,535.00	
76	Printing	352,612.00	
77	Binding charges	23,450.00	
78	Software Charges	270,600.00	
79	Lecture Series	7,000.00	
80	Advertisment	10,500.00	
81	College Garden	14,045.00	
82	Provident Fund	1,900,018.00	
83	Professtion Tax	161,200.00	
84	DCPS	1,633,947.00	
85	Cash on hand	0.00	6,875.00
	Bank of Baroda, Kopargaon		6,688,271.75
86	Current A/C No. 04560200000248	6086118.12	
87	Saving A/C No. 04560100000337	1589.23	
88	Saving A/C No. 04560100001356	296052.35	
89	Saving A/C No. 04560100001223	139544.85	
90	Saving A/C No. 04560100004497	142839.85	
91	Saving A/C No. 04560100022655	22127.35	
	Bank of Maharashtra,Kopargaon		1,583,266.51
92	Current A/c No. 20139603151	543879.71	
93	Saving A/c No.60045448318	698178.60	
94	Current A/c No. 60083457270	5552.60	
95	Saving A/c No 60167973416	335655.60	
	Total		91,983,941.62

R.P.Rohom & Co.
Chartered Accountants
R.P.Rohom

Office Suptd.

Principal
K.J.Somaiya College
Kopargaon

Place:- Kopargaon
Date- 10/06/2019

Co ordinator
IQAC, K. J. Somaiya College
Kopargaon, Dist. A.Nagar

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

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K.J.Somaiya College
Kopargaon
Dist-A.Nagar

Audited Statement

2019-2020

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K.J.Somaiya College of Arts Commerce & Science Kopargaon Estd. 1964

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Kopargaon Taluka Education Society's

K. J. Somaiya College of Arts, Commerce & Science, Kopargaon

Dist: Ahmednagar. Pin- 423 601.

Form No. 1

Audited Statement of Account for the year 2019 – 2020

i.e. 1st April 2019 to 31st March 2020

RECEIPT

S. No	Items	Amount under each sub item	Total of each Item
	Opening Balance As On 1st April 2019		6,875.00
	Bank Of Baroda		6,688,271.75
1	Current A/C No. 04560200000248	6,086,118.12	
2	Saving A/C No. 04560100000337	1,589.23	
3	Saving A/C No. 04560100001356	296,052.35	
4	Saving A/C No. 04560100001223	139,544.85	
5	Saving A/C No. 04560100004497	142,839.85	
6	Saving A/C No. 04560100022655	22,127.35	
	Bank of Maharashtra, Kopargnon		1,583,266.51
7	Current A/c No. 20139603151	543,879.71	
8	Saving A/c No.60045448318	698,178.60	
9	Current A/c No. 60083457270	5,552.60	
10	Saving A/c No.60167973416	335,655.60	
	Grants		70,853,251.00
	A) Salaries		
11	Salary	70,853,251.00	
	B) Other		6,055,702.00
12	Provident Fund	4063510.00	
13	Profession Tax	159,500.00	
14	DCPS	1,832,692.00	
	C) Research Grants		195,000.00
15	Aspire Research	195,000.00	
	Fees & Fines		12,863,176.00
16	Tuition	761,268.00	
17	Laboratory	51,454.00	
18	Library	120,120.00	
19	Admission	20,003.00	
20	Registration	9,220.00	
21	Gymkhana	122,897.00	
22	S.A.F.	9,880.00	
23	S.W.F.	48,719.00	
24	Univ.Dev.Fee	125,422.00	
25	Univ.Computer Fee	29,697.00	
26	Pro-rata	29,931.00	
27	Disaster	19,691.00	
28	Medical	24,030.00	
29	Insurance	9,849.00	
30	Student Activity Fee	989,503.00	
31	Science Breakage	128,074.00	
32	Material Charges	150,485.00	
33	Term	59,945.00	
34	Cost of Forms	410,825.00	
35	Fine	18,584.00	
36	T.C.	54,605.00	

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P. ROHOM Proprietor M.No.017306 KOPARGAON

K. J. Somaiya College of Arts Commerce & Science Kopargaon Estd. 1984

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37	University Exam Remmuniration	3,510,728.00	
38	Cost of Lost Books	256.00	
39	I.Cards	67,055.00	
40	Statics	6,000.00	
41	Eligibility	134,800.00	
42	University Exam. Fee	4,768,723.00	
43	Book Bank Fee	26,750.00	
44	Commerce Journals	78,940.00	
45	Geography Journals	8,060.00	
46	Bank Interest	56,316.00	
47	Bonafide	11,800.00	
48	Seminar Fee	469,401.00	
49	Science Journals	378,430.00	
50	Assment Books	138,515.00	
51	Tender Fee	10,000.00	
52	Shaikshanik co ordinoter	3,000.00	
53	Extra Curiculam Activity	200.00	
	Donetion		500,000.00
54	Somaiya College Maji Vidyarthi Sangh	500,000.00	
	Loans & Advances		21,018,550.00
55	H.Joshi Brothers	60,000.00	
56	Sr. College (N.G.)	13,029,658.00	
57	Jr.College (N.G.)	7,392,140.00	
58	Library Deposits	50,930.00	
59	Mx Power Solar	287,500.00	
60	Canteen Deposit	20,000.00	
61	C.H.B Staff	176,322.00	
62	Sant Rohidas Mahamandal	2,000.00	
	Total		119,764,092.26

K.J.Somaiya College of Arts Commerce & Science Kopargaon Estd. 1964

R.P.ROHOM & CO. R.P.ROHOM Proprietor M.No.017366 KOPARGAON CHARTERED ACCOUNTANTS

Place :- Kopargaon
Date- 10/06/2020

R.P.Rohom & Co.
Chartered Accountants

R.P.Rohom

Office Suptd.

Principal
K.J.Somaiya College
Kopargaon

01 AUG 2020

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Kopargaon Taluka Education Society's

K.J. Somaiya College of Arts, Commerce & Science,

Dist. Ahmednagar, Pin. 423 601

Form No. 1

Audited Statement of Account for the year 2019 – 2020

i.e. 1st April 2019 to 31st March 2020

PAYMENTS

S.No.	Item	Amount Under each Sub Item	Total Of Each Item
Direct Recurring Expenditure:			
	A) Salaries		70,852,485.00
1	Salary	43,635,149.00	
2	Income Tax (Salary)	8,970,800.00	
3	L.I.C. (Salary)	1,332,524.00	
4	Nagar Society (Salary)	16,698,718.00	
5	Medical Remubrsement	191,294.00	
6	Sant Rohidas Mahamandal	24,000.00	
	B) Other		6,055,702.00
7	Provident Fund	4,063,510.00	
8	Professtion Tax	159,500.00	
9	DCPS	1,832,692.00	
	Loans & Advances		12,729,248.00
10	K.T.E.Society	6,911,800.00	
11	Consumer Stors	650,000.00	
12	Shinde Sandeep	42,950.00	
13	Relish Infotech	150,000.00	
14	P.G college	4,191,798.00	
15	Lab Deposit	13,400.00	
16	Khandizod A.R	25,438.00	
17	Mantra Jio Solution	100,000.00	
18	Jr College Grants	621,560.00	
19	Grup Insurance	22,302.00	
	Movable Properties		4,662,926.00
20	Equipments	627,038.00	
21	Computer	760,000.00	
22	Library Books	527,220.00	
23	Furniture & Dead Stock	1,853,344.00	
24	Science Furniture & Dead Stock	6,900.00	
25	Science Equipment	263,129.00	
26	Solar 10 KW	570,045.00	
27	Printers	17,250.00	
28	T.V	38,000.00	
	Immovable Properties		1,179,100.00
29	Smart Class Room	171,100.00	
30	Rain Water Harwesting Tank	708,000.00	
31	Front Wall Compound	300,000.00	

K.J. Somaiya College of Arts Commerce & Science Estd. 1984 Kopargaon

R.P. ROHOM & CO. Proprietor Kopargaon

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	InDirect Expenses		10,924,479.00
29	Electronic Material	502,801.00	
30	Gymkhana	183,444.00	
31	Bahishyal Shikshan Kendra	2,375.00	
32	Science Journals	370,587.00	
33	NCC	15,908.00	
34	Maint. Of Equipments	744,377.00	
35	Univ Exam Exp	2,944,609.00	
36	First Aid	1,245.00	
37	Nirbhay Kanaya Abhiyan	1,500.00	
38	Earn & Learn Scheme	170,000.00	
39	University Exam.fee	4,405,205.00	
40	Commerce Journal	40,448.00	
41	SAF	7,645.00	
42	Seminars	412,282.00	
43	Medical Exp	8,000.00	
44	Peon Dress	35,120.00	
45	Unnat Bharat Abhiyan	3,640.00	
46	University Pro-Reta	393,882.00	
47	Eligibility	466,150.00	
48	I.Card	89,854.00	
49	Lib Exp	20,389.00	
50	Stastic Exp.	5,000.00	
51	Note books	100,018.00	
	Direct Expenses		8,396,876.53
52	Sci Dept Gas Exp	15,884.00	
53	Building Repairing	2,496,877.00	
54	Office Stationery	326,770.00	
55	Furniture Rep	64,410.00	
56	Travelling	37,302.00	
57	Science Material	497,043.00	
58	Gas & Fuel	12,239.68	
59	Bank Commission	8,616.85	
60	Miscellaneous exps	6,679.00	
61	University Teacher aproval Fee	2,600.00	
62	Computer Material	106,380.00	
63	Periodicals	128,519.00	
64	Reading room	22,358.00	
65	Post Charges	4,563.00	
66	Electric Charges	973,571.00	
67	Sanitation	24,255.00	

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P.ROHOM Proprietor No.017306 KOPARGAON

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68	Bldg. Painting	190,294.00	
69	Audit fee	94,709.00	
70	Municipal Tax	482,990.00	
71	I.S.O. exps.	11,800.00	
72	Affiliation fee	190,900.00	
73	Telephone charges	21,594.00	
74	Internet Exp	100,802.00	
75	Printing	1,084,108.00	
76	Binding charges	50,505.00	
77	Software Charges	218,145.00	
78	College Garden	79,069.00	
79	Licence Fee For Hardware	1,122,074.00	
83	Cash on hand	21,819.00	
	Bank of Baroda, Kopargaon		3,850,285.42
84	Current A/C No. 04560200000248	2996297.54	
85	Saving A/C No. 04560100000337	1583.03	
86	Saving A/C No. 04560100001356	334280.50	
87	Saving A/C No. 04560100001223	341269.05	
88	Saving A/C No. 04560100004497	137393.95	
89	Saving A/C No. 04560100022655	39461.35	
	Bank of Maharashtra,Kopargaon		1,112,990.31
90	Current A/c No. 20139603151	699119.91	
91	Saving A/c No.60045448318	369341.80	
92	Current A/c No. 60083457270	5481.80	
93	Saving A/c No 60167973416	39046.80	
	Total		**119,764,092.26**

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

R.P. ROHOM & CO. R.P.ROHOM Proprietor No.017306 KOPARGAON CHARTERED ACCOUNTANTS

R.P.Rohom & Co.
Chartered Accountants
R.P.Rohom

Office Suptd.

Principal
Principal
K.J.Somaiya College
Kopargaon

Place :- Kopargaon
Date-10/08/2020

21 AUG 2020

Co ordinator
IQAC, K. J. Somaiya College
Kopargaon, Dist. A.Nagar

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

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K.J.Somaiya College
Kopargaon
Dist-A.Nagar

Audited Statement

2020-2021

K.J.Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

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Scanned with OKEN Scanner

Kopargaon Taluka Education Society's

K. J. Somaiya College of Arts, Commerce & Science, Kopargaon

Dist: Ahmednagar. Pin- 423 601.

Form No. 1

Audited Statement of Account for the year 2020 – 2021

i.e. 1st April 2020 to 31st March 2021

RECEIPT

S. No	Items	Amount under each sub Item	Total of each Item
	Opening Balance As On 1st April 2020		21,819.00
	Bank Of Baroda		3,850,285.42
1	Current A/C No. 04560200000248	2,996,297.54	
2	Saving A/C No. 04560100000337	1,583.03	
3	Saving A/C No. 04560100001356	334,280.50	
4	Saving A/C No. 04560100001223	341,269.05	
5	Saving A/C No. 04560100004497	137,393.95	
6	Saving A/C No. 04560100022655	39,461.35	
	Bank of Maharashtra, Kopargaon		1,112,990.31
7	Current A/c No. 20139603151	699,119.91	
8	Saving A/c No.60045448318	369,341.80	
9	Current A/c No. 60083457270	5,481.80	
10	Saving A/c No.60167973416	39,046.80	
	Grants		
	A) Salaries		71,391,859.00
11	Salary	71,391,859.00	
	B) Other		4,245,234.00
12	Provident Fund	2214900.00	
13	Profession Tax	157,500.00	
14	DCPS	1,872,834.00	
	Fees & Fines		5,634,373.21
15	Tuition	480,092.00	
16	Laboratory	72,925.00	
17	Library	110,518.00	
18	Admission	14,545.00	
19	Registration	6,975.00	
20	Gymkhana	84,209.00	
21	S.A.F.	8,181.00	
22	S.W.F.	40,166.00	
23	Univ.Dev.Fee	101,405.00	
24	Univ.Computer Fee	24,141.00	
25	Pro-rata	24,106.00	
26	Disaster	16,020.00	
27	Medical	47,760.00	
28	Insurance	8,050.00	
29	Student Activity Fee	791,775.00	
30	Science Breakage	255.00	
31	Material Charges	51,965.00	
32	Term	29,450.00	
33	Cost of Forms	199,270.00	
34	Fine	50.00	
35	T.C.	21,200.00	

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

R.P. ROHOM & CO. R.P.ROHOM Proprietor No.017308 KOPARGAON CHARTERED ACCOUNTANTS

E 6 AUG 2021

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36	University Exam Exp	925,843.00	
37	Cost of Lost Books	1,805.00	
38	I.Cards	69,900.00	
39	Statics	6,000.00	
40	Eligibility	141,300.00	
41	University Exam. Fee	2,141,627.00	
42	Commerce Journals	48,660.00	
43	Geography Journals	6,500.00	
44	Bank Interest	42,725.21	
45	Bonafide	2,250.00	
46	Science Journals	79,200.00	
47	Assement Books	35,505.00	
	Loans & Advances		13,590,224.00
48	Somaiya Grahak Bhandar	400,000.00	
49	Sr. College (N.G.)	9,671,223.00	
50	Jr.College (N.G.)	3,262,711.00	
51	Library Deposits	65,600.00	
52	Shinde Sandip V	42,950.00	
53	Grup Insurance	22,302.00	
54	Khandizod a.R	25,438.00	
55	Mantra Jio Solutions	100,000.00	
	Total		**99,846,784.94**

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P.ROHOM Proprietor No.017306 KOPARGAON

K.J. Somaiya College of Arts Commerce & Science Estd. 1984 Kopargaon

R.P.Rohom & Co.
Chartered Accountants

R.P.Rohom

Office Supid.

Principal

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Place :- Kopargaon

Date- 06 AUG 2021

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Kopargaon Taluka Education Society's

K.J. Somaiya College of Arts, Commerce & Science,

Dist. Ahmednagar, Pin. 423 601

Form No. 1

Audited Statement of Account for the year 2020 – 2021

i.e. 1st April 2020 to 31st March 2021

PAYMENTS

S.No.	Item	Amount Under each Sub Item	Total Of Each Item
Direct Recurring Expenditure:			
	A) Salaries		71,369,767.00
1	Salary	41,257,841.00	
2	Income Tax (Salary)	9,383,000.00	
3	L.I.C. (Salary)	1,299,001.00	
4	Nagar Society (Salary)	19,213,813.00	
5	Covid -19 CM Fund	194,112.00	
6	Sant Rohidas Mahamandal	22,000.00	
	B) Other		4,245,234.00
7	Provident Fund	2,214,900.00	
8	Professtion Tax	157,500.00	
9	DCPS	1,872,834.00	
	Loans & Advances		7,483,971.00
10	K.T.E.Society	2,115,000.00	
11	Bansode S.K	50,000.00	
12	Khan Junaid	15,000.00	
13	C.H.B Staff	176,322.00	
14	Sant Rohidas Loan A/C	2,000.00	
15	P.G college	2,771,801.00	
16	Jr Chasnali	1,001,000.00	
17	Adhayayan Books Pvt Ltd	30,000.00	
18	Jr College Grants	1,299,448.00	
19	Lab Deposit	23,400.00	
	Movable Properties		2,017,372.00
20	Computer	682,501.00	
21	Library Books	304,504.00	
22	Furniture & Dead Stock	923,727.00	
23	Printers	22,640.00	
24	T.V	84,000.00	
	Immovable Properties		416,745.00
25	BCA Lab	163,795.00	
26	Ferocement Tank	62,950.00	
27	Main Gate Road	190,000.00	

K.J. Somaiya College of Arts Commerce & Science Estd. 1984 Kopargaon

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P.ROHOM Proprietor No.017306 KOPARGAON

6 AUG 2021

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	InDirect Expenses		3,912,028.00
28	Electronic Material	48,398.00	
29	Gymkhana	15,600.00	
30	NCC	48,244.00	
31	Maint. Of Equipments	158,497.00	
32	Univ Exam Exp	599,481.00	
33	First Aid	20,552.00	
34	University Exam.fee	1,720,373.00	
35	Commerce Journal	100,016.00	
36	Seminars	32,367.00	
37	Arts Journal	100,016.00	
38	Unnat Bharat Abhiyan	1,500.00	
39	University Pro-Reta	454,644.00	
40	Eligibility	576,280.00	
41	I.Card	30,060.00	
42	Stastic Exp.	6,000.00	
	Direct Expenses		3,561,630.69
43	Sci Dept Gas Exp	8,312.00	
44	Building Repairing	231,621.00	
45	Office Stationery	17,806.00	
46	Furniture Rep	107,069.00	
47	Travelling	8,733.00	
48	Science Material	223,103.00	
49	Gas & Fuel	6,434.32	
50	Bank Commission	4,088.37	
51	Miscellaneous exps	15,467.00	
52	Computer Material	1,000.00	
53	Periodicals	8,626.00	
54	Reading room	8,853.00	
55	Post Charges	2,787.00	
56	Electric Charges	368,813.00	
57	Sanitation	52,280.00	

K.J.Somaiya College of Arts Commerce & Science Estd 1966 Kopargaon

R.P. ROHOM & CO. R.P.ROHOM Proprietor No.017306 KOPARGAON CHARTERED ACCOUNTANTS

E 6 AUG 2021

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58	Geography Software Exp	224,200.00	
59	Audit fee	129,524.00	
60	Counsulting Fee	18,280.00	
61	Municipal Tax	492,650.00	
62	Affilination fee	1,140,900.00	
63	Telephone charges	4,737.00	
64	Internet Exp	100,126.00	
65	Printing	100,075.00	
66	Binding charges	7,340.00	
67	Software Charges	194,340.00	
68	College Garden	66,360.00	
69	Licence Fee	1,050.00	
70	Cash on hand	17,056.00	
	Bank of Baroda, Kopargaon		5,640,206.46
71	Current A/C No. 04560200000248	4925644.38	
72	Saving A/C No. 04560100000337	1583.03	
73	Saving A/C No. 04560100001356	317691.30	
74	Saving A/C No. 04560100001223	351290.05	
75	Saving A/C No. 04560100004497	3420.15	
76	Saving A/C No. 04560100022655	40577.55	
	Bank of Maharashtra,Kopargaon		1,199,830.79
77	Current A/c No. 20139603151	564802.51	
78	Saving A/c No.60045448318	614398.00	
79	Current A/c No. 60083457270	3695.28	
80	Saving A/c No 60167973416	16935.00	
	Total		99,846,784.94

R.P.Rohom & Co.
Chartered Accountants

R.P.Rohom

Office Suptd.

Principal

Place:- Kopargaon

Date- /-/2021

6 AUG 2021

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Co ordinator
IQAC, K. J. Somaiya College
Kopargaon, Dist. ANagar

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

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Kopargaon Taluka Education Societys

K.J.Somaiya College Of arts,Commerce & Science Kopargaon

Dist : Ahemadnagar

Audited Statement

2021-2022

K.J.Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

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Kopargaon Taluka Education Society's

K. J. Somaiya College of Arts, Commerce & Science, Kopargaon

Dist: Ahmednagar. Pin- 423 601.

Form No. 1

Audited Statement of Account for the year 2021 – 2022

i.e. 1st April 2021 to 31st March 2022

RECEIPT

S. No	Items	Amount under each sub item	Total of each item
	Opening Balance As On 1st April 2021		17,056.00
	Bank Of Baroda		5,640,206.46
1	Current A/C No. 04560200000248	4,925,644.38	
2	Saving A/C No. 04560100000337	1,583.03	
3	Saving A/C No. 04560100001356	317,691.30	
4	Saving A/C No. 04560100001223	351,290.05	
5	Saving A/C No. 04560100004497	3,420.15	
6	Saving A/C No. 04560100022655	40,577.55	
	Bank of Maharashtra, Kopargaon		1,199,830.79
7	Current A/c No. 20139603151	564,802.51	
8	Saving A/c No.60045448318	614,398.00	
9	Current A/c No. 60083457270	3,695.28	
10	Saving A/c No.60167973416	16,935.00	
	Grants		
	A) Salaries		76,800,083.00
11	Salary	76,800,083.00	
	B) Other		5,652,557.00
12	Provident Fund	3294382.00	
13	Profession Tax	153,500.00	
14	DCPS	2,204,675.00	
	Fees & Fines		8,707,430.00
15	Tuition	639,605.00	
16	Laboratory	78,445.00	
17	Library	122,585.00	
18	Admission	18,010.00	
20	Gymkhana	101,961.00	
21	S.A.F.	9,508.00	
22	Pro-Reta Fee	649,136.00	
23	Medical	77,705.00	
24	Student Activity Fee	934,213.00	
25	NCC	43,492.00	
26	Science Breakage	17,315.00	
27	Material Charges	16,575.00	
28	Term	5,513.00	
29	Cost of Forms	170,630.00	

K.J. Somaiya College of Arts Commerce & Science Estd. 1984 Kopargaon

R.P. ROHOM & CO. R.P.ROHOM Proprietor No.017308 KOPARGAON CHARTERED ACCOUNTANTS

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30	Fine	850.00	
31	T.C.	22,125.00	
32	University Exam Exp	386,599.00	
33	Cost of Lost Books	846.00	
34	I.Cards	69,840.00	
35	Earn & Lern	140,000.00	
36	Eligibility	610,000.00	
37	University Exam. Fee	3,326,898.00	
38	Tender Fee	9,000.00	
39	Science Journals	591,295.00	
40	Geography Journals	6,750.00	
41	Commerce Journals	69,870.00	
42	Bank Interest	50,277.00	
43	Bonafide	2,700.00	
44	Solar	500,000.00	
45	Assement Books	4,375.00	
46	MGNCRE Swachata Abhiyan	5,000.00	
47	UGC Majar Project	26,312.00	
	Loans & Advances		29,605,087.00
48	Sr. College (N.G.)	16,615,551.00	
49	Jr.College (N.G.)	12,752,756.00	
50	Library Deposits	59,780.00	
51	Kambale M.V	12,000.00	
52	Khan Junaid	15,000.00	
53	Somaiya Grahak Bhandar	150,000.00	
	Total		127,622,250.25

R.P. ROHOM & CO. R.P.ROHOM Proprietor No.017306 KOPARGAON CHARTERED ACCOUNTANTS

R.P.Rohom & Co.
Chartered Accountants

R.P.Rohom

Registrar

Principal

Principal
K. J. Somaiya College of Arts Commerce & Science, Koparg

K.J. Somaiya College of Arts Commerce & Science Estd. 1960 Kopargaon

Place :- Kopargaon

Date- / /2022

3 AUG 2022

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Kopargaon Taluka Education Society's

K.J. Somaiya College of Arts, Commerce & Science,

Dist. Ahmednagar, Pin. 423 601

Form No. 1

Audited Statement of Account for the year 2021 – 2022

i.e. 1st April 2021 to 31st March 2022

PAYMENTS

S.No.	Item	Amount Under each Sub Item	Total Of Each Item
Direct Recurring Expenditure:			
	A) Salaries		76,793,512.00
1	Salary	43,502,958.00	
2	Income Tax (Salary)	10,371,000.00	
3	L.I.C. (Salary)	1,233,017.00	
4	Nagar Society (Salary)	20,446,498.00	
5	Covid -19 CM Fund	349,980.00	
6	Sant Rohidas Mahamandal	4,000.00	
7	Medical Reimbursment	395,279.00	
8	Earn Leave	490,780.00	
	B) Other		5,652,557.00
9	Provident Fund	3,294,382.00	
10	Professtion Tax	153,500.00	
11	DCPS	2,204,675.00	
	Loans & Advances		8,852,510.00
12	K.T.E.Society	4,100,000.00	
13	Adhyayan Books Pvt LTD	50,000.00	
14	Asane S.V	100,000.00	
15	P.G college	2,116,190.00	
16	Jr College Grants	2,463,580.00	
17	Lab Deposit	22,740.00	
	Movable Properties		1,996,491.00
18	Sci Equipment	870,396.00	
19	Sci Furniture & Dead Stock	22,000.00	
20	Library Books	332,443.00	
21	Furniture & Dead Stock	504,302.00	
22	Equipment (Own)	66,000.00	
23	Printers	10,000.00	
24	Fan	1,350.00	
25	Solar	190,000.00	

R.P. ROHOM & CO. R.P.ROHOM Proprietor No.017308 KOPARGAON CHARTERED ACCOUNTANTS

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

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	InDirect Expenses		4,480,642.00
26	Electronic Material	8,814.00	
27	Gymkhana	51,660.00	
28	NCC	135,598.00	
29	Maint. Of Equipments	477,380.00	
30	Univ Exam Exp	262,681.00	
31	First Aid	2,039.00	
32	University Exam.fee	2,224,220.00	
33	Commerce Journal	74,496.00	
34	Seminars	8,450.00	
35	Science Journal	587,134.00	
36	Eligibility	609,770.00	
37	I.Card	38,400.00	
	Direct Expenses		2,785,273.71
38	Sci Dept Gas Exp	22,160.00	
39	Building Repairing	55,282.00	
40	Office Stationery	28,339.00	
41	Furniture Rep	36,780.00	
42	Travelling	26,673.00	
43	Gas & Fuel	18,859.00	
44	Bank Commission	12,336.71	
45	Miscellaneous exps	40,642.00	
46	Computer Material	11,350.00	
47	legal Fee	10,000.00	
48	Nirbhay Kanya Abhiyan	3,000.00	
49	Periodicals	137,392.00	
50	Reading room	15,507.00	
51	Post Charges	3,011.00	
52	Electric Charges	452,865.00	
53	Sanitation	128,766.00	
54	Advertisment	12,182.00	
55	Audit fee	144,642.00	
56	Counsulting Fee	11,000.00	
57	Municipal Tax	482,990.00	
58	Affiliation fee	250,300.00	
59	Pro-Reta	183,540.00	
60	Telephone charges	4,364.00	

K.J.Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P.ROHOM Proprietor No.017306 KOPARGAON

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61	Internet Exp	293,879.00	
62	Cost of Form	64,000.00	
63	Lab fee	235,627.00	
64	Liecence Renewal	531.00	
65	University Teacher Aproval Fee	4,000.00	
66	Printing Charges	10,085.00	
67	Binding charges	10,850.00	
68	Software Charges	27,109.00	
69	College Garden	20,653.00	
70	Building Painting	13,272.00	
71	Xerox	160.00	
72	Cash on hand	13,127.00	
	Bank of Baroda, Kopargaon		25,486,962.84
73	Current A/C No. 04560200000248	23,816,433.48	
74	Saving A/C No. 04560100000337	1583.03	
75	Saving A/C No. 04560100001356	1236006.58	
76	Saving A/C No. 04560100001223	360908.45	
77	Saving A/C No. 04560100004497	4007.35	
78	Saving A/C No. 04560100022655	67963.45	
	Bank of Maharashtra,Kopargaon		1,574,362.20
79	Current A/c No. 20139603151	570960.51	
80	Saving A/c No.60045448318	912335.20	
81	Current A/c No. 60083457270	9323.29	
82	Saving A/c No 60167973416	81743.20	
	Total		127,622,250.25

K.J. Somaiya College of Commerce & Science Estd 1964 Kopargaon

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P.ROHOM Proprietor No.017306 KOPARGAON

R.P.Rohom & Co.
Chartered Accountants

R.P.Rohom

Registrar

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Place :- Kopargaon

Date- / /2022

- 3 AUG 2022

Co ordinator
IQAC, K. J. Somaiya College
Kopargaon, Dist. A.Nagar

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

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K.J.Somaiya College
Kopargaon
Dist-A.Nagar

Audited Statement

2022-2023

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K.J.Somaiya College of Arts Commerce & Science
Estd. 1964
Kopargaon

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Kopargaon Taluka Education Society's

K. J. Somaiya College of Arts, Commerce & Science, Kopargaon

Dist: Ahmednagar. Pin- 423 601.

Form No. 1

Audited Statement of Account for the year 2022 – 2023

i.e. 1st April 2022 to 31st March 2023

RECEIPT

S. No	Items	Amount under each sub item	Total of each item
	Opening Balance As On 1st April 2022	13127	13,127.00
	Bank Of Baroda		25,486,902.34
1	Current A/C No. 04560200000248	23,816,433.48	
2	Saving A/C No. 04560100000337	1,583.03	
3	Saving A/C No. 04560100001356	1,236,006.58	
4	Saving A/C No. 04560100001223	360,908.45	
5	Saving A/C No. 04560100004497	4,007.35	
6	Saving A/C No. 04560100022655	67,963.45	
	Bank of Maharashtra, Kopargaon		1,574,362.20
7	Current A/c No. 20139603151	570,960.51	
8	Saving A/c No.60045448318	912,335.20	
9	Current A/c No. 60083457270	9,323.29	
10	Saving A/c No.60167973416	81,743.20	
	Grants		96,370,895.00
	A) Salaries	96,370,895.00	
11	Salary		9,545,433.00
	B) Other	6547156.00	
12	Provident Fund	256,600.00	
13	Profession Tax	2,741,677.00	
14	DCPS		14,898,160.00
	Fees & Fines	837,979.00	
15	Tuition	95,370.00	
16	Laboratory	159,494.00	
17	Library	33,111.00	
18	Admission	563,419.00	
19	Gymkhana	6,884.00	
20	S.A.F.	1,647,944.00	
21	Pro-Reta Fee	100,000.00	
22	Student Safety Insurance	786,165.00	
23	Student Activity Fee	64,673.00	
24	NCC	64,715.00	
25	Science Breakage	251,910.00	
26	Material Charges	9,485.00	
27	Term	247,260.00	
28	Cost of Forms		

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P.ROHOM Proprietor No.017306 KOPARGAON

K.J. Somaiya College of Arts, Commerce & Science Estd. 1964 Kopargaon

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		1,272.00	
29	Fine	33,820.00	
30	T.C.	266,650.00	
31	Assesment Book	4,712.00	
32	Cost of Lost Books	152,040.00	
33	I.Cards	43,000.00	
34	Earn & Lern	651,700.00	
35	Eligibility	7,973,071.00	
36	University Exam. Fee	30,500.00	
37	Tender Fee	511,770.00	
38	Science Journals	78,376.00	
39	S.W.F	135,420.00	
40	Commerce Journals	70,830.00	
41	Bank Interest	13,190.00	
42	Bonafide	5,000.00	
43	Extra Curricular Act	23,900.00	
44	Elections Remmuniration	3,000.00	
45	Nirbhay Kanya	31,500.00	
46	Seminar fee		36,773,314.00
	Loans & Advances	25,890,344.00	
47	Sr. College (N.G.)	10,285,632.00	
48	Jr.College (N.G.)	75,970.00	
49	Library Deposits	266,833.00	
50	Jr.College (Grant.)	4,535.00	
51	Lab deposit	100,000.00	
52	Asne Hemant	50,000.00	
53	Bansode Sanjay K	100,000.00	
54	Somaiya Grahak Bhandar		184,662,193.54
	Total		

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS
R.P.ROHOM Proprietor No.017306 KOPARGAON

R.P.Rohom & Co.
Chartered Accountants
R.P.Rohom

Registrar

Principal
K. J. Somaiya College of Arts Commerce & Science, Kopargaon

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Place :- Kopargaon
Date :- 17 AUG 2023

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Kopargaon Taluka Education Society's

K.J. Somaiya College of Arts, Commerce & Science,

Dist. Ahmednagar, Pin. 423 601

Form No. 1

Audited Statement of Account for the year 2022 – 2023

i.e. 1st April 2022 to 31st March 2023

PAYMENTS

S.No.	Item	Amount Under each Sub Item	Total Of Each Item
Direct Recurring Expenditure:			
	A) Salaries		96,230,267.00
1	Salary	51,370,269.00	
2	Income Tax (Salary)	19,450,300.00	
3	L.I.C. (Salary)	1,148,840.00	
4	Nagar Society (Salary)	22,731,050.00	
5	Grup Insurance	64,074.00	
6	Medical Reimbursment	1,026,384.00	
7	Earn Leave	439,350.00	
	B) Other		9,545,433.00
8	Provident Fund	6,547,156.00	
9	Professtion Tax	256,600.00	
10	DCPS	2,741,677.00	
	Loans & Advances		27,246,545.00
11	K.T.E.Society	23,529,074.00	
12	Pawar Avinash R	230,798.00	
14	P.G college	3,486,673.00	
	Movable Properties		2,017,116.00
17	Sci Equipment	506,703.00	
18	Sci Furniture & Dead Stock	47,559.00	
19	Library Books	111,000.00	
20	Furniture & Dead Stock	549,004.00	
21	Equipment (Own)	269,300.00	
22	Printers	41,000.00	
23	Xerox Machine	170,000.00	
24	Fan	6,550.00	
25	Computer	316,000.00	
	Immovable Properties		830,000.00
26	NCC Dept Training Setup	230,000.00	
27	Firing Range Wall	600,000.00	

K.J. Somaiya College of Arts Commerce & Science Estd. 1989 Kopargaon

R.P. ROHOM & CO. R.P.ROHOM Proprietor No.017306 KOPARGAON CHARTERED ACCOUNTANTS

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	InDirect Expenses		10,531,602.00
28	Assesment Books	231,000.00	
29	Gymkhana	764,294.00	
30	NCC	71,619.00	
31	Maint. Of Equipments	897,595.00	
32	Univ Exam	7,148,736.00	
33	First Aid	2,945.00	
34	Commerce Journal	36,003.00	
35	Seminars	153,294.00	
36	Science Journal	511,127.00	
37	Eligibility	651,100.00	
38	I.Card	63,889.00	
	Direct Expenses		8,189,208.91
39	Sci Dept Gas Exp	22,930.00	
40	Building Repairing	576,311.00	
41	Office Stationery	118,377.00	
42	Furniture Rep	185,162.00	
43	Travelling	77,498.00	
44	Sci Material	949,623.00	
45	Gas & Fuel	14,126.00	
46	Bank Commission	7,293.91	
47	Miscellaneous exps	21,579.00	
48	Computer Material	51,980.00	
49	Aspire Reserch	195,000.00	
50	Nirbhay Kanya Abhiyan	1,400.00	
51	Periodicals	182,269.00	
52	Reading room	14,939.00	
53	Post Charges	4,336.00	
54	Electric Charges	1,125,414.00	
55	Sanitation	71,840.00	
56	Magzine	313,600.00	
57	Audit fee	171,601.00	
58	Counsulting Fee	38,780.00	
59	Municipal Tax	479,590.00	
60	Affiliation fee	936,678.00	
61	Pro-Reta	948,599.00	
62	Telephone charges	13,467.00	

Kalyaniya College of Arts Commerce & Science Estd. 1984 Kopargaon

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P.ROHOM Proprietor No.017306 KOPARGAON

Scanned with OKEN Scanner

63	Internet Exp	108,294.00	
64	Cost of Form	141,506.00	
65	Student Safty Insurance	100,000.00	
66	Licecence Renewal	1,050.00	
67	Uge Majar reserch Project	26,312.00	
68	University Teacher Aproval Fee	3,000.00	
69	Printing Charges	258,886.00	
70	Binding charges	49,800.00	
71	Software Charges	835,772.00	
72	College Garden	36,845.00	
73	Bahishal Kendra	990.00	
74	Unnat Bharat Abhiyan	54,575.00	
75	Election Remmuniration	23,900.00	
76	Cash on hand	25,886.00	
	Bank of Baroda, Kopargaon		28,113,593.39
77	Current A/C No. 04560200000248	27,463,239.18	
78	Saving A/C No. 04560100000337	1583.03	
79	Saving A/C No. 04560100001356	218201.03	
80	Saving A/C No. 04560100001223	304946.75	
81	Saving A/C No. 04560100004497	52073.65	
82	Saving A/C No. 04560100022655	73549.75	
	Bank of Maharashtra,Kopargaon		1,958,428.24
83	Current A/c No. 20139603151	711175.51	
84	Saving A/c No.60045448318	591335.40	
85	Current A/c No. 60083457270	8143.29	
86	Saving A/c No 60167973416	647774.04	
			184,662,193.54

R.P. ROHOM & CO. CHARTERED ACCOUNTANTS R.P.ROHOM Proprietor No.017306 KOPARGAON

R.P.Rohom & Co.
Chartered Accountants

R.P.Rohom

Registrar

Principal

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Place :- Kopargaon

Date- 17/08/2023

Co ordinator
IQAC, K. J. Somaiya College
Kopargaon, Dist. A.Nagar

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Scanned with OKEN Scanner

2022-23

ORIGINAL FOR RECIPIENT

Internet

SAI ARADHYA SERVICES

Pimpalwadi road, Green view Apartment, Shinde wasti, Shirdi., Maharashtra
Mobile: 9623499191

903

	Invoice No.	Invoice Date	Due Date
E KOPARGAON.	63	06-10-2022	13-10-2022

ITEMS	QTY.	RATE	AMOUNT
GENERAL ANTIVIRUS	10.0 PCS	750.0	7500.0
INSTALLATION CHARGE	10.0 PCS	75.0	750.0
TOTAL	20		₹ 8250

K. J. S. COLLEGE KOPARGAON
16 OCT 2022
Paid & Cancelled

K. J. Somaiya College, Kopargac
INWARD
Invoice Inward No. 2021
Ref. No. 48
Date - 6/10/2022

Eight Fifty Rupees

Bank Details

Name	Amol Dilip Shelar
IFSC Code	IDIB000682
Account No.	0682104000069872
Bank	IDBI SHIRDI

Authorised Signatory For
SAI ARADHYA SERVICES

UPI/158334e
Pay via UPI

K. J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Software

1042

CLIQUS INNOVATION

Quotation

To,
K.J. SOMAIYA COLLEGE STORE
Kopergaon

Date:-16/11/2022

Greetings from Cliqus Innovation!!!

Subject: Quotation for MARG ERP9+ Renewal

K. J. S. COLLEGE KOPARGAON 17 NOV 2022 Paid & Cancelled

Dear Customer,

MARG ERP 9+ Price List:

Sr. No.	Particulars	Amount (Rs.) Exclude taxes
1.	MARG ERP 9+Silver (Single)USER Renewal Charges	3650+18%=4307/-

Balance Sir online

"Driving the Skills for Innovative Solutions"

OFFICE ADDRESS : NEAR KING'S CORNER, KUSHTADHAM ROAD, SONA NAGAR CHOWK, SAVEDI, AHMEDNAGAR - 414003
PAGO. ADDRESS : BANGLOW NO 3, KIRLOSKAR COLONY, GULMOHOR ROAD, SAVEDI, AHMEDNAGAR - 414003
CONTACT NO : (0241) 2353599 MOBILE NO : 9890863644, 7350011119 EMAIL ID : cliquesinnovation@gmail.com

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

12:06 PM

Transaction Successful

12:06 PM on 25 Jan 2023

Paid to

saqib ansar shaikh ₹800

8856961277

Banking Name : Saqib Ansar Shaikh

Transfer Details

Message

quickheal antivirus for laptop

Transaction ID

T2301251206031046011298

Debited from

******8443 ₹800

UTR: 339174272328

Send Again | View History | Share Receipt

Contact PhonePe Support

Did you know?

Powered by UPI YES BANK

License key - 13992CW F00F1021 641D8

License valid till - 25 Jan 2024

K.J. Somaiya College of Arts Commerce & Science Kopargaon Estd. 1964

Principal

K. J. Somaiya College of Arts Commerce & Science, Kopargaon

Print Invoice

470 Internet Exp.

KONCEPTWISE DIGITAL MEDIA PVT.LTD.
601A,B & 602, 6th Floor, SHLOK INFINITY,
Opp. Viswakarma Mandir, Main Road,
Chandlodiya, Ahmedabad - 382481
CIN Number: U72294GJ2012PTC072799

Tax Invoice

ncipal, K. J. Somaiya College
pargaon
amirajnagar, Kopargaon
ednagar, Maharashtra

Invoice No	KW-OL-22230244
Date of Invoice	02-02-2023
Payment Due Date	Paid
GST Number	24AAFCK0060N1ZM
PAN Number	AAFCK0060N
A/C Manager	Sweta Pandya

ervice/Product	Description	SAC Code	Validity	Quantity	Rate (Rs.)	Amount (Rs.)
alk SMS	Bulk SMS	998413	2 Years	50000	0.2	10000.00
				Basic Amount		10000.00/-
				IGST(18.00%)		1800.00/-
				Total		11800.00/-

s :Eleven Thousand Eight Hundred Only.

TERMS & CONDITIONS

cheques or Demand Draft must be drawn in favour of "KONCEPTWISE DIGITAL MEDIA PVT. LTD." and must be ed "A/c Payee Only".
maining Balance after expiry of validity will be carried forward only if new package is purchased within 1 month of the f expiry, otherwise the balance will lapse.
y discrepancy must be informed within 15 days.
ment is not refundable.
y Changes in rules and Regulations by TRAI or Oporator will be applicable with effect from the date communicated.

K. J. SOMAIYA COLLEGE KOPARGAON 3 FEB 2023 Paid & Cancelled

DECLARATION

e declare that this invoice show the actual price of the products described and that all particulars are true and correct.

thorized Signatory.

Bank Details
Bank Name: ICICI BANK
A/C Name: KONCEPTWISE DIGITAL MEDIA PVT. LTD.
A/C No: 029505002569
IFSC Code: ICIC0000295
A/C Type: CURRENT
Branch: S G Highway, Ahmedabad

Our Networks: sms idea emailidea jalpi

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
.OT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Receipt Voucher

Dated : 17-Mar-23

3741

rticulars	Amount
. SOMAIYA COLLEGE OF ARTS, MMERCE & SCIENCE	1,85,405.00
Rohmare Junior College of Arts Comm ci	91,850.00
IS BANK CURRENT A/C nt of : FT/BARBZ23076503418/K J SOMAIYA TS AMP COMM n words) : R Two Lakh Seventy Seven Thousand vo Hundred Fifty Five Only	₹ 2,77,255.00

Authorised Signatory

K.J. Somaiya College of Arts, Commerce & Science, Estd 1964, Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

1689C

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/763

Date: 2023-03-27
Invoice No.: NLIST/22-23/3818
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	**5,900.00**

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

---------- Cut Here ----------

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-27

Receipt No: 4817

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE, Kopargaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBZ23086565098
Dated 2023-03-27 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

K.J.Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-11-29 06:03:35
INFLIBNET Ref No : INF/N-LIST/2023/763
GSTIN. 24AAATI1480J1ZS.

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

K.J.Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

2021-22

TAX INVOICE

CASH/CREDIT

S. R. Hightech Network

Kale Mala, Bajartal, Kopargaon - 423601, Dist. A'Nagar

Siddharth Traders | Mob. : 7387886565 | Email. : sgrraut46@gmail.com

Service Contact : 9075008383, 9657998383

Date 02/07/2021

K.J. Somaiya College Kopargaon.

Particulars	Month	Rate	Amount
Annual, 100 Mbps plan Raitel bandwidth 2/07/2021 to 02/07/2022	12	25800	258000/-
CHNO 002520 10/03/2021			
GST NO.: 27BCQPR131901ZS		Total	258000/-

Rs. in words Twenty five thousand eight hundred only

Thank You

Sign.

College of Arts Commerce & Science Estd. 1964 Kopargaon K.J. Somaiya

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

TAX INVOICE

(17)

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. 19-20/E/441	Dated 16-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ONL/1920/359	Other Reference(s)
Buyer K.J. SOMAIYA COLLEGE OF ARTS, COMMERCE & SCIENCE Mohanirajnagar, Kopargaon,Ahmednagar Kopargaon State Name : Maharashtra, Code : 27	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	Amount
1	ONLINE ADMISSION PROCESSING FEES *SENIOR [GRANT]* *FOR ACADEMIC YEAR 2019 - 2020*	9992	1,090 Nos	55.00	Nos	59,950.00
	Total		1,090 Nos			₹ 59,950.00

Amount Chargeable (in words) *E. & O.E*

INR Fifty Nine Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value
9992	59,950.00
Total	59,950.00

Tax Amount (in words) : NIL

Company's PAN : AAFCV5324E

Declaration

We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details
Bank Name : AXIS BANK CURRENT A/C
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Ch. No- 2587
16/07/2021

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Tax Invoice

506

Aarvi Enterprises Sant Dnyaneshwar Mauli Complex 2nd Floor,Main Road Kopargaon, Dist-A.Nagar,Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name : Maharashtra, Code : 27 Contact : 9730455235 E-Mail : aarvientkop@gmail.com	Invoice No. June-23/ 1 Reference No. & Date. 1113 dt. 11-Nov-21	Dated 1-Jun-23 Other References

Buyer (Bill to)
Principal, KJS College, Kopargaon
Kopargaon
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Network Solution Charges** *Main Link 200mbps Unlimited 1*4* *Back Up Line 100mbps Unlimited* *Wireless Connectivity* *Firewall with Web Protection & Network Protection & Network Security* *With 4 Dual Band Access Point for College Wireless Devices,Firewall,Dual Band Access Point is Aarvi Enterprises Property and Provided to You Only for Use)* *1-6-23 to 31-5-24*	998316					**1,50,000.00**
							1,50,000.00
	SGST			9	%		**13,500.00**
	CGST			9	%		**13,500.00**
	Total						**₹ 1,77,000.00**

Ch No - 003106
Date - 24/07/2023

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Seventy Seven Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total: 1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Only**

AARVI ENTERPRISES * KOPARGAON *

Company's PAN : HZFPK5345P

Company's Bank Details
Bank Name : IDFC FIRST Bank
A/c No. : 10080831855
Branch & IFS Code : Kopargaon & IDFB0042966

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

Customer's Seal and Signature

for Aarvi Enterprises

Authorised Signatory

SUBJECT TO KOPARGAON_701 JURISDICTION
This is a Computer Generated Invoice

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

1B

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/763

Date: 2021-05-04
Invoice No.: NLIST/21-22/435
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-05-04

Receipt No: 34

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE, Kopargaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 002683 Dated 2021-03-13 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-03-23 06:14:07
INFLIBNET Ref No : INF/N-LIST/2021/763
GSTIN. 24AAATI1480J1ZS.

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

2020-21

License Key

eSequin
TECH LABS

Corporate Training | Project Development | Software Development | Web Development

Al-Andaleeb, Plot No. 4-14-23/2, Near Saroah Urdu School,
Mahesh Colony, Khas Gate, Aurangabad- 431001, (M.S)
0240 - 6560760
www.esequin.com
Mob : 9175760760

Invoice of Services

Invoice Details

eSequin Account Details
A/C Name: Khan Junaid Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000826
Branch : Nirala Bazar, Aurangabad

Client Details

Shivrajnagar, Kopargaon,
Maharashtra 423601

Item Description	Quantity	Total
API Integration 1) Excel API License 2) PDF API License 3) Excel API Integration 4) PDF API Integration 5) Services required for above mentioned APIs	1	16000/-
	TOTAL	₹ 16000/-

For College Website.

K.J. Somaiya College of Arts Commerce & Science Estd. 1984 Kopargaon

Sincerely,
Khan Junaid Ali
Technology Head,
eSequin Tech Labs

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Internet exp Cby

(52)

STORE DEPT. KOPARGAON

Digital Network

"is our 100% service is our business!"

Road,
hall,Koparganon
455235

INVOICE

INVOICE 651
DATE: OCT 23, 2020

'A COLLEGE

SHIP TO:
KJS SOMAIYA COLLEGE
Kopargaon
423601

	DESCRIPTION	UNIT PRICE	TOTAL
	TPLINK WI FI ROUTER	1500	1500
		SUBTOTAL	1500
		SALES TAX	0
		SHIPPING & HANDLING	0
		TOTAL DUE	1500

K. J. S. COLLEGE
KOPARGAON
23 OCT 2020
Paid & Cancelled

payable to Vicky Khole
within 5 days.
questions concerning this Invoice, contact Vicky Khole 9730455235

our business!

Recivde 1500/-

K.J. Somaiya College of Arts, Commerce & Science Kopargaon Estd. 1984

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Internet exp

1189

eSequin
TECH LABS

Web Development

Aurangabad- 431001 (M.S)
0240 - 6660760
www.esequin.com
Mob. 9175760760

Invoice of Services

Client Details
K. J. Somaiya College,
Abhirajnagar, Kopargaon,
Maharashtra 423601

Invoice Details
Invoice number : W515652019
Date : 06/08/2019
eSequin Account Details
A/C Name: Khan Junaid Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000826
Branch : Nirala Bazar, Aurangabad

	Item Description	Quantity	Total
1	Web Site Maintenance Charges (1 Year Renewable) Web Site Maintenance Server Optimization Email Maintenance Changes in Existing Modules Support for Using Admin and User Panel For (Duration 09/08/2018 to 08/08/2019)	1	10000/-

Sincerely,
Khan Junaid Ali
Technology Head,
eSequin Tech Labs

11/01

HDFC BANK
...d your world

Date/दिनांक: 11 01 2019

...ount Number /खाता संख्या
50100003637391

Please use separate slips for cash/ transfer cheques/local cheques & outstation cheque

Name / नाम : KHAN JUNAID ALI

Cash/Cheque Details /नगद/चेक का विवरण	Cheque No./चेक नं.	Rupees/रुपये
By Cash Deposit		10000
	Total (Rs.) /कुल राशि	

Rupees (In words) : Ten Thousand only
रुपये (शब्दों में)

Depositor's Signature /जमाकर्ता के हस्ताक्षर

Teller's Signature/टेलर के हस्ताक्षर

I confirm that I have read and understood the 'Terms & Conditions' as displayed in the ...

10000
11 JUL 2019

K. J. Somaiya College of Arts Commerce & Science Kopargaon Estd. 1984

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

SpeedMaxx® Digital Networks Pvt. Ltd.

(169)

Speedmaxx Digital Networks Pvt Ltd

Sant Dyaneshvar Maharaj Sankul, Opp. Chatrapati Maharaj Statue, Shop. No.62 IInd Floor, Kopargaon.
919823365252

INVOICE

K.J.Somaiya College Atrs Commerce and Science, Kopargaon	INVOICE DATE	02-06-2020
g-Name:- Kopargaon	INVOICE NO.	SK/20/06/5
e-21 ss:-KJsomaiya College, Mohanirajnagar, Kopargaon Contact No:-9423181155	DUE DATE	Immediate
	CUSTOMER ID	kjs_college

INVOICE SUMMARY

Description	Rate	Amount(INR)
Mbps_UL_450days [02-06-2020 TO 26-08-2021]	7000.00	7000.00
	AMOUNT	7000
	SGST @ 9%	630
	CGST @ 9%	630
N:27AAYCS3510L1ZS SAC No :	TOTAL AMOUNT	8260.00
	Previous Balance	0.00
	NET AMOUNT:	8260.00

ds in Words:- Eight Thousand, Two Hundred And Sixty only

Notes: 1) All Cheques to be drawn favouring SPEEDMAXX DIGITAL NETWORKS PVT LTD. 2) Connectivity provided for legal uses only. 3) Dishonoured Cheques shall be charged at the rate of Rs. per instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity.

Banking Details:
Name: SPEEDMAXX DIGITAL NETWORKS PVT LTD
Account Number: 50200033895502
Bank: HDFC Bank
Branch: Shirdi
IFSC: HDFC0003826

For Speedmaxx Digital Networks Pvt Ltd

Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

K.J. Somaiya College of Arts Commerce & Science Kopargaon Estd. 1964

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

1023

eSequin
TECH LABS

Corporate Training

Web Development

Andaleeb, Plot No. 4-11-23/2, Near Sarosh Urdu School
Shwar Colony, Khas Gata, Aurangabad 431001 (M.S)

0240 - 6460786
www.esequin.com
Mob. : 9178760760

Invoice of Services

etails

ajnagar, Kopargaon,
shtra 423601

Invoice Details

eSequin Account Details
A/C Name: Khan Junaid Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000826
Branch : Nirala Bazar, Aurangabad

Item Description	Quantity	Total
Web Site Maintenance Charges (1 Year Renewable) Web Site Maintenance Server Optimization Email Maintenance Changes in Existing Modules Support for Using Admin and User Panel For (Duration 09/08/2017 to 08/08/2018)	1	15000/-
	TOTAL	₹ 15000/-

प्राचार्य
के. जे. सोमैया कला, वाणिज्य
व विज्ञान महाविद्यालय, कोपरगांव

rely,
Junaid Ali
nology Head,
in Tech Labs

K. J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

www.esequin.com

93A-C

Original for Recipient

INVOICE 1617

Date January 19, 2021

Due Date January 19, 2021

Service

ech Solutions & ices

3, Manisha Apt. Yashwant Talegaon Dabhade, Pune
n Dabhade, Maharashtra 7), PIN Code 410507,

:700
ervices7@gmail.com
techservices7.wixsite.
:ech
7ACBFS6088B1Z3

Bill to:

The Principal K.J Somaiya College of Arts, Commerce & Science, Kopergaon

Kopergaon, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

Ship to:

The Principal K.J Somaiya College of Arts, Commerce & Science, Kopergaon

Kopergaon, Maharashtra (MH - 27), India

IODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
e Institutional Repository are/ Digital Library ation & Training, Support.		1.00	15,000.00	1,350.00	1,350.00	17,700.00
TOTAL		1.00	15000.00	1350.00	1350.00	17700.00

nteen Thousand Seven Hundred Only

SIGNATORY

TOTAL BEFORE TAX	₹ 15,000.00
TOTAL TAX AMOUNT	₹ 2,700.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 17,700
AMOUNT DUE	₹ 17,700

npany warranty.

ies regarding our services, solution will be provided.

ccepted by RTGS/NEFT/DD/Cash drawn on behalf of"Softech Solutions & Services

: Bank of Maharashtra
: Lonavla Branch
: MAHB0000075
: 60006842850

K.J. Somaiya College of Arts Commerce & Science Estd. 1984 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

131B

Tax Invoice

Principal Bungalow

Aarvi Enterprises Sant Dnyaneshwar Mauli Complex 2nd Floor,Main Road Kopargaon, Dist-A.Nagar,Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name : Maharashtra, Code : 27 E-Mail : aarvientkop@gmail.com	Invoice No. Aarvi/may-21/ 2 Supplier's Ref.	Dated 25-May-2021 Other Reference(s)

er
cipal, KJS College, Kopargaon
argaon
e Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
FBR FIBER OPTICAL CABLE (DROP) DBC	150 mtr	30.00	mtr		4,500.00
AKE					
edia Converter	2 nos	2,000.00	nos		4,000.00
Link Dual Band Router	1 nos	3,500.00	nos		3,500.00
					12,000.00
SGST		9	%		1,080.00
CGST		9	%		1,080.00
Total					₹ 14,160.00

Chargeable (in words)
Rupees Fourteen Thousand One Hundred Sixty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total: 12,000.00		1,080.00		1,080.00	2,160.00

ount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only

any's PAN : HZFPK5345P

ation
eclare that this invoice shows the actual price of the s described and that all particulars are true and ct.

Company's Bank Details
Bank Name : G S Mahanagar Co-Op. Bank
A/c No. : 008011200000361
Branch & IFS Code: Kopargaon & MCBL0960008

mer's Seal and Signature

for AarviEnterprises

Authorised Signatory

SUBJECT TO KOPARGAON_701 JURISDICTION

This is a Computer Generated Invoice

K.J. Somaiya College of Arts Commerce & Science Kopargaon Estd. 1984

Pachan
Shri Dalche
Ch No - 002706
23/06/2021

K.T.E. SOCIETY'S K.J. SOMAIYA COLLEGE, KOPARGAON STORE DEPT.

21/06/21

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Bulk SMS

Original for Recipient

Thinking Machine
203, Padmavishwa Oxyrich-2, Rameshwar Nagar,
Ganagapur Road, Anandvalli, Nashik, Maharshtra
-422 013.
Phone: 9011958800
Email: nilesh@thinkingmachine.co.in

Invoice

Billing Address:
K J Somaiya College of Arts Commerce and Science Kopargaon
Mohanirajnagar, Kopargaon, Dist. Ahmednagar
Kopragaon 423601
Maharashtra
India
Email: kjscollege@rediffmail.com
Contact: 9423181155

Shipping Address:
Mohanirajnagar, Kopargaon, Dist. Ahmednagar

Invoice #:	INV/063/20-21
Invoice date:	05-12-2020
Due date:	05-12-2020
Amount (INR)	18,880.00
Place of supply:	Maharashtra
GST NO:	27AAUPC6584H1Z6
PAN	AAUPC6584H

Business Support Services	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Bulk SMS (Transnational) SAC: 00440366		100000 nos.	0.16	CGST @9% , SGST @9%	2880.00	16000.00
	Total Qty	100000.0				

Sub total	16000.00
SGST @9%	1,440.00
CGST @9%	1,440.00
Tax Exclusive	2880.00
Total	18880.00
Payment received	INR 0.00
Balance due	INR 18880.00

Amount in words:
Eighteen Thousand Eight Hundred Eighty Rupees Only.

Tax Details:
GSTIN : 27AAUPC6584H1Z6
PAN : AAUPC6584H

Customer Notes:
Bank account details : Thinking Machine, ICICI Bank Ltd. A/C No: 018205500079 Nashik
Branch IFSC code: ICIC0000182

Terms & Conditions
For Thinking Machine

Authorised Signature

Created by Thinking Machine

NO

ICICI Bank DEPOSIT SLIP / जमा पर्ची

Date / दिनांक: 18 12 2020

Deposited in Branch / जमा करने शाखा का नाम: KOPARGAON

Saving/Current Account No./ (बचत/चालू) खाता संख्या: 0 1 8 2 0 5 5 0 0 0 7 9

CREDIT CARD NO. / क्रेडिट कार्ड संख्या

Name of Account Holder/खातेदार का नाम: THINKING MACHINE

PARTICULARS / विवरण	DENOM मूल्य वर्ग			Rs./रु.	Ps./पै.
BANK OF BARODA	2000 x				
KOPARGAON	500 x			18,000.00	
002643	100 x				
08/12/2020	50 x				
	20 x				
	10 x				
	5 x				
	OTHERS/ (अन्य)				
	TOTAL /			18,880.00	

Rs. in words / कुल रकम (शब्दों में) Eighteen Thousand Eight Hundred Eighty only

OFFICER'S SIGN/ अधिकारी के हस्ताक्षर

CHEQUE(S) SUBJECT TO REALISATION / चैक (चैकों) की जमा भुगतान प्राप्ति के अधीन है।
Please mention your Account No. & Name behind the cheque.
कृपया अपना खाता संख्या और नाम चैक के पीछे लिखें।
Customer should pay/deposit cash at the designated counters only.
जमा राशि के द्वारा भुगतान केवल नामांकित काउंटर पर मान्य होगा। 1000180858

K.J. Somaiya College of Arts Commerce & Science Kopargaon Estd. 1984

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Subscription of ZOOM Meeting App

zoom

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified
Digitally signed by DS ZVC INDIA PRIVATE LIMITED 1
Fri 30-Apr-2021 08:49:52 IST
Approved by: Gamer Raj

ZVC India Private Limited
Oberoi Platinum, No.06A113A,06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059

Our GSTIN: 27AABCZ4218R1ZP
Our PAN: AABCZ4218R

Invoice Date: 04/29/2021
Invoice #: INV83225769
Payment Terms: Due Upon Receipt
Due Date: 04/29/2021
Account Number: 5002125575
Currency: INR
Customer Account Information: Name of Recipient (Billed to): K J Somaiya College Of Arts, Commerce And Science, Kopargaon
Mohiniraj Nagar, Kopargaon Bet, Kopargaon,
Ahmednagar-423601,
Kopargaon, Maharashtra 423601 (State Code: 27)
India

kjscollege@rediffmail.com

Invoice Details should be sent to:
finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Reverse tax is payable on reverse charge basis

Name of Consignee (Place of supply): KJS COLLEGE
Mohiniraj Nagar, Kopargaon Bet, Kopargaon,
Ahmednagar-423601,
Kopargaon, Maharashtra 423601 (State Code: 27)
India

kjscollege@rediffmail.com

Question about your Billing?

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Qty: 1 Unit Price: INR1,300.00 Type of Goods/Services: HSN 998424	04/29/2021-05/28/2021	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
			Total Tax	INR234.00

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

K.J. Somaiya College of Arts Commerce & Science
Estd. 1964
Kopargaon

Mailbox of kjscollege

Internet Exp

709

rediffmail

Subject: Quickheal Renew

From: Store-renew@quickheal.co.in> on Sat, 05 Dec 2020 09:55:21

To: kjscollege@rediffmail.com

Quick Heal
Security Simplified

Dear Principal KJSomaiyaCollege,

Thank you for successfully renewing your license at the Quick Heal eStore. We truly appreciate your patronage and loyalty

Order Details:

Order Date: 5th December 2020
Order Number: 003104508
Payment Mode: Billdesk

K. J. S. COLLEGE
KOPARGAON
5 DEC 2020
Paid & Cancelled

Product Detail			Quantity	Subtotal
Quick Heal Internet Security				
Product Options : Duration : 3 Year +Rs.1,014.00 Product Key : FT012AJ1A500D18CB4A8			1	Rs. 2,028.00
Product Key(s)	License Valid Till	Batch Code		
FT012AJ1A500D18CB4A8	March 2, 2024	J20-PIS1UP-61865		

Discount Amount	Rs. -405.60
Net Amount Including Tax	Rs. 1,622.40
Bifurcation of Taxes	
Amount before Tax	1,374.92
Add : CGST (9%)	123.74
Add : SGST/UTGST (9%)	123.74
Grand Total	**Rs. 1,622.40**

Bole

You can update your Quick Heal license validity in any of the following ways.

If your PC is connected to the Internet
On receiving the product updates from Internet, the license validity date will be automatically updated.

If your product is not taking updates automatically from the Internet
Follow these steps:
1. **Start > Programs > Quick Heal Antivirus > Quick Heal Antivirus**
2. On top right corner of the Quick Heal window, go to **Help > About > License Details**
3. **Update License Details**
To update the license validity, click on **Continue**

If your product is currently not installed on your PC
Quick Heal is not installed on your PC, please install and activate it

If your product is about to expire or has expired

K.J. Somaiya College of Arts Commerce & Science
Estd. 1964
Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

INFLIBNET

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Date: 2020-06-04
Invoice No.: NLIST/20-21/307
College GST No.: Not Available
College GST State Code: MH [27]

Ref No.: INF/N-LIST/2020/763

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

---------- Cut Here ----------

N-LIST MEMBERSHIP FEE RECEIPT

Receipt No: 114

Receipt Date: 2020-06-04

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE, Kopargaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 145174 Dated 2020-03-12 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-03-23 06:14:56
INFLIBNET Ref No : INF/N-LIST/2020/763
GSTIN. 24AAATI1480J1ZS.

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

K.J. Somaiya College of Arts Commerce & Science Estd. 1984 Kopargaon

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Printed On: 23/11/2023 11:22:19AM

2019-20

MANTRA GEO SOLUTIONS

05, Ambika Classic, Panchavati Colony, Talegaon Dabhade, Pune – 410506
790/B, Plot No 6, Jagatap Nagar, Panchgaon Road, Kolhapur - 416007
Contact: +91 7798447199. Email- mantrageosolutions@gmail.com

No: MGS/Arc/27

Date: 14th March 2020

Ve Reference PO No: 728/2019-20

464
103

Tax Invoice

.No.	Description of Good	Subscription Year	User	Amount
1	ARC GIS EIGAP PLAN With All Extension	1 Year	5 USER	2,24,200.00
			Total Amount	2,24,200.00
			Advance (Cheque No 002532 Date 27/2/2020)	1,00,000.00
			Remaining Amount	1,24,200.00
	One lack Twenty Four Thousand Two Hundred Only			

T NO. 27AAXFM8967B1ZJ

NO: AAXFM8967B

for Mantra Geo Solutions

Mantra Geo Solutions MGS

(Dr. Nilesh Surana)
Authorized Signatory

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

www.mantrageosolutions.com

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Internet charges

SUBJECT TO KOPARGAON JURISDICTION

Dated 25-Sep-2019

1158

Shree Sai Computers
Chandrashekar Vihar, Near Nehemi Bhaji Market,
Bank Road, Kopargaon
Dist. Ahmednagar Pin 423601
Mo No.: 09423177087
GSTIN/UIN 27AQJPD2368P1ZC
State Name : Maharashtra, Code : 27
E-Mail : shreesaicomputerskop@gmail.com

TAX INVOICE

Party : K.J.S CLG
KOPARGAON
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
JECTORS BOX NK ORIGINAL	8507	1 Nos.	635.59	Nos.		635.59
CGST						57.20
SGST						57.20
ROUNDING OFF						0.01
Total		1 Nos.				₹ 750.00

K. J. S. COLLEGE KOPARGAON
25 SEP 2019
Paid & Cancelled

s (in words)
Hundred Fifty Only

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
635.59	9%	57.20	9%	57.20	114.40
Total: 635.59		57.20		57.20	114.40

rds) : INR One Hundred Fourteen and Forty paise Only

hat this invoice shows the actual price of the goods described and that
s are true and correct. Terms & Conditions : 1- Goods once sold will not
kice will be provided by authorised service centers of respective com pany. 3 - We are not selling any unauthorised software & not liable to provide the sor party ind

Seal and Signature

for Shree Sai Computers

Authorised Signatory

This is a Computer Generated Invoice

K.J. Somaiya College of Arts, Commerce & Science Estd. 1964 Kopargaon

SHREE SAI COMPUTERS KOPARGAON

Tax Invoice

COMPUTERS S. M.S. MORE AL SHOPPING CENTER, SHOP. NO. 11 A KOPARGAON, STATION ROAD, RGAON, DIST- A'NAGAR : 27BOLPM9558M1ZW e : Maharashtra, Code : 27 RISHNACOMPUTERS27@GMAIL.COM	Invoice No. 79	Dated 6-Dec-2019
	Supplier's Ref.	Other Reference(s)
AL SIR, M/S. K.J.SOMAIYA COLLAGE KOPARGA ON, ON, DIST- AHMEDNAGAR : Maharashtra, Code : 27	1679	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CABLE k Cat 6 Cable Box Mr.	8544	305 MTR	18.06	MTR	5,508.30
tor Stand	8529	2.00 NOS	1,101.69	NOS	2,203.38
STIC BOX king Dual Port Face Plate	8538	10.00 NOS	211.86	NOS	2,118.60
					9,830.28
OUTPUT CGST @ 9%					884.72
OUTPUT SGST @ 9%					884.72
ROUND OFF					0.28
Total					₹ 11,600.00

rgeable (in words)

en Thousand Six Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,830.28	9%	884.72	9%	884.72	1,769.44
Total: 9,830.28		884.72		884.72	1,769.44

(in words) : INR One Thousand Seven Hundred Sixty Nine and Forty Four 0.99 Only

Company's Bank Details
Bank Name : SBI CC NO. 631.
A/c No. : 38356385631
Branch & IFS Code : KOPARGAON & SBIN0000414

PAN : BOLPM9558M

e that this invoice shows the actual price of the
cribed and that all particulars are true and correct.

for KRISHNA COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

The Simplified Software Company

Dreamwarez
Indrayani Apartment, Samarth Nagari,Near Jay-Ganesh Samrajya,
Sy.No.road, Bhosari Pradhikaran,
Pune 411026
Maharashtra MH
India

K.J.S College Kopargaon
Mohnirajnagar
Kopargaon
Maharashtra MH
India

Invoices DWGST/2019-20/3

Due Date:
12/04/2019

	Quantity	Unit Price	Taxes	Amount	CGST	SGST
Enterprise Management System	1.000 Unit(s)	32,203.39	GST 18%	32,203.39 ₹	2,898.31 ₹	2,898.31 ₹

Subtotal	32,203.39 ₹
SGST	2,898.31 ₹
CGST	2,898.31 ₹
Total	38,000.01 ₹

Thirty-Eight Thousand Rupees and One Paise

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Mailbox of kjscollege

Internet Exp

709

rediffmail

Subject: Quickheal Renew

From: Renew@quickheal.co.in> on Sat, 05 Dec 2020 09:55:21

To: kjscollege@rediffmail.com

Quick Heal
Security Simplified

Dear Principal KJSomaiyaCollege,

Thank you for successfully renewing your license at the Quick Heal eStore. We truly appreciate your patronage and loyalty

Order Details:

Order Date: 5th December 2020
Order Number: 003104508
Payment Mode: Billdesk

K. J. S. COLLEGE
KOPARGAON
5 DEC 2020
Paid & Cancelled

Product Detail	Quantity	Subtotal
Quick Heal Internet Security		
Product Options : Duration : 3 Year +Rs.1,014.00 Product Key : FT012AJ1A500D18CB4A8	1	Rs. 2,028.00

Product Key(s)	License Valid Till	Batch Code
FT012AJ1A500D18CB4A8	March 2, 2024	J20-PIS1UP-61865

Discount Amount	Rs. -405.60
Net Amount Including Tax	Rs. 1,622.40
Bifurcation of Taxes	
Amount before Tax	1,374.92
Add : CGST (9%)	123.74
Add : SGST/UTGST (9%)	123.74
Grand Total	**Rs. 1,622.40**

Bolé

You can update your Quick Heal license validity in any of the following ways.

If your PC is connected to the Internet
On receiving the product updates from Internet, the license validity date will be automatically updated.

If your product is not taking updates automatically from the Internet
Follow these steps:
1. Go to Start > Programs > Quick Heal Antivirus > Quick Heal Antivirus
2. On top right corner of the Quick Heal window, go to Help > About > License Details
3. Click Update License Details
To update the license validity, click on Continue

If your product is currently not installed on your PC
Quick Heal is not installed on your PC, please install and activate it
If your product is about to expire or has expired

K.J. Somaiya College of Arts Commerce & Science
Estd. 1964
Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

2148

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/763

Date: 2019-03-15
Invoice No.: NLIST/18-19/2682
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	**5,900.00**

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-03-15

Receipt No: 24898

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE, Kopargaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBV19074959907
Dated 2019-03-15 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2018-19

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-03-23 06:15:19
INFLIBNET Ref No : INF/N-LIST/2019/763
GSTIN. 24AAATI1480J1ZS.

Principal
K. J. Somaiya College of Arts, Commerce & Science, Kopargaon

K.J.Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

2018-19

(1731)

A.Y. 2018-19

eSequin TECH LABS

IT & Corporate Training

Web Development

Baimi - Andaleeb, Plot No. 4-14-28/2, Near Sarosh Urdu School, Siddheshwar Colony, Khas Gate, Aurangabad - 431001 (MS)

0240 - 6486 760
www.esequin.com
Mob : 91 7588760760

Invoice of Services

Client Details

Mohinirajnagar, Kopargaon,
Maharashtra 423601

Invoice Details

eSequin Account Details
A/C Name: Khan Junaid Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000825
Branch : Nirala Bazar, Aurangabad

Sr.	Item Description	Qty	Total
1	Dynamic Feedback Module Development 1) Admin Panel 2) User Panel 3) Data Base Design 4) Reports 5) Integration 6) Testing 7) One Year Support	1	14000/-
		Total	₹ 14000/-

प्राचार्य
के. जे. सोमैया कला, वाणिज्य
व विज्ञान महाविद्यालय, कोपरगांव

Sincerely,
Khan Junaid Ali
Technology Head,
eSequin Tech Labs

ch No - 002198
Date - 22/01/2019

K.J. Somaiya College of Arts Commerce & Science
Estd. 1964
Kopargaon

www.esequin.com

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

367

TAX INVOICE

SOFTWARE SOLUTIONS PVT.LTD D.2C,S.NO.312,NEAR SANDESH CINEMAX ON,NASHIK,MAHARASHTRA 423203 IN: 27AAFCV5324E1ZF me : Maharashtra, Code : 27 900PN2016PTC165135 ipendra.lad@gmail.com	Invoice No. VSS/GST/TI/44	Dated 1-Jun-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ONLINE/1718	Other Reference(s)
NIYA COLLEGE OF ARTS, COMMERCE & SCIENCE ainagar, Kopargaon,Ahmednagar on me : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
NE ADMISSION CHARGES S. [NON-GRANT]	00440452	562 Nos	70.00	Nos	39,340.00
OUTPUT C GST @ 9%			9	%	3,540.60
OUTPUT S GST @ 9%			9	%	3,540.60
Total		562 Nos			₹ 46,421.20

Chargeable (in words) *E. & O.E*

ty Six Thousand Four Hundred Twenty One and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,340.00	9%	3,540.60	9%	3,540.60	7,081.20
2 Total	39,340.00		3,540.60		3,540.60	7,081.20

nt (in words) : INR Seven Thousand Eighty One and Twenty paise Only

Company's Bank Details
Bank Name : Axis Bank
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

y's PAN : AAFCV5324E

are that this PROFORMA Invoice shows the
ice of the goods declared & TAX Invoice will be
ter receiving Invoice Amount.

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD. Pune

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

VOICE

CASH / CREDIT

R. HIGHTECH NETWORK

(Prop. Siddharth Traders)

Kalemala, Bajartal, Kopargaon - 423601

Mob. 7387886565 Email : sgrraut46@gmail.com

Internet

20G

No.: 041

Date : 17 / 5 /2018

M/s. KJ Somaiya college

No.	Particulars	Month	Rate	Amount
1	10 Mbps old 17/5/18 to 17/6/18	1	4247	4247
	Thank You...!		Total	4247

Rs. in Words Four thousand two hundred forty seven

II Hari Om II

Sign.

K. J. S. COLLEGE KOPARGAON 24 MAY 2018 Paid & Cancelled

K.J. Somaiya College of Arts Commerce & Science Kopargaon Estd. 1954

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Tax Invoice Will Be Issued After Payment of Bill

QUOTATION

SOFTWARE SOLUTIONS PVT.LTD S.NO.312,NEAR SANDESH CINEMAX NASHIK,MAHARASHTRA 423203 27AAFCV5324E1ZF Maharashtra, Code : 27 PN2016PTC165135 endra.lad@gmail.com	Invoice No. AMC/1819/Q/49	Dated 2-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. AMC/1819/Q/49	Other Reference(s)
	Buyer's Order No.	Dated
KJ SOMAIYA COLLEGE OF ARTS, COMMERCE & SCIENCE Nagar, Kopargaon,Ahmednagar : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
OUTPUT C GST @ 9%			9	%	900.00
OUTPUT S GST @ 9%			9	%	900.00
Total					₹ 11,800.00

E. & O.E

Chargeable (in words)

Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

mount (in words) : INR One Thousand Eight Hundred Only

Company's Bank Details
Bank Name : Axis Bank
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

pany's PAN : AAFCV5324E

ration
Declare that this PROFORMA Invoice shows the al price of the goods declared & TAX Invoice will be ed after receiving Invoice Amount.

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Academic Year 2018-19

10/5/18

Sanjay

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Tax Invoice

(1737) 177/3

SAI COMPUTECH (2018-19) - (From 1-Apr-2018) 4,Industrial Estate Shopping Complex, Station Road, Kopargaon District Ahmednagar. GSTIN/UIN: 27AAIPN9700G1ZL E-Mail : sai.cybermail@gmail.com	Invoice No. 18-19/01/3	Dated 10-Jan-2019
	Delivery Note Jan-1	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Somaiya College gaon. Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 10-Jan-2019
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Antivirus Qh Internet Security *Nmba090865*		35 nos	847.45	nos	29,660.75
CGST					2,669.47
SGST					2,669.47
Rounded Off					0.31
Total		35 nos			35,000.00Rs.

Amount Chargeable (in words) *E. & O.E*

Thirty Five Thousand Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,660.75	9%	2,669.47	9%	2,669.47	5,338.94
Total	29,660.75		2,669.47		2,669.47	5,338.94

Tax Amount (in words) : Five Thousand Three Hundred Thirty Eight Indian Rupees and Ninety Four paise Only

Company's PAN : AAIPN9700G

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

for SAI COMPUTECH (2018-19) - (From 1-Apr-2018)

Authorised Signatory

SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice

K.J. Somaiya College of Arts Commerce & Science Estd. 1984 Kopargaon

Ch No-2202
23-01-19

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

1585 Internet for

eSequin TECH LABS

IT & Corporate Training

Web Development

Baitul - Andaleeb, Plot No. 4-14-23/2, Near Sarosh Urdu School, Siddheshwar Colony, Khas Gate, Aurangabad- 431001 (MS)

0240 - 6660760
www.esequin.com
Mob - 9175760760

Invoice of Services

Client Details

Mohinirajnagar, Kopargaon,
Maharashtra 423601

Invoice Details

eSequin Account Details
A/C Name: Khan Junaid Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000826
Branch : Nirala Bazar, Aurangabad

Sr.	Item Description	Quantity	Total
1	Web Site Hosting Charges (1 Year Renewable) 5 GB Hosting Plan, Unlimited Bandwidth, 1 SQL Server Data Base, 100 Email Accounts, 1 Plesk Admin Panel, For (Duration 09/08/2018 to 08/08/2019)	1	6500/-
		TOTAL	6500/-

K. J. S. COLLEGE KOPARGAON
02 JAN 2019
Paid & Cancelled

Bill

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Sincerely,
Khan Junaid Ali
Technology Head,
eSequin Tech Labs

www.esequin.com

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Tax Invoice

215/37

2019

RISHNA COMPUTERS ROP.MRS. M.S. MORE DUSTRIAL SHOPPING CENTER, SHOP. NO. 11 DC AREA KOPARGAON, STATION ROAD, L-KOPARGAON, DIST- A'NAGAR STIN/UIN: 27BOLPM9558M1ZW ate Name : Maharashtra, Code : 27 Mail : KRISHNACOMPUTERS27@GMAIL.COM	Invoice No. 109 Supplier's Ref.	Dated 2-Feb-2019 Other Reference(s)
er Somaiya Collage Kopargaon pargaon -Ahmednagar e Name : Maharashtra, Code : 27		

K.J. SOMAIYA COLLEGE, KOPARGAON & K.T.E. SOCIETY'S STORE DEPT.

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PS Artis UPS 600 VA	85044090	2.00 NOS	2,033.90	NOS	4,067.80
ONVERTER HDMI to LAN Converter	8473	1.00 NOS	2,118.64	NOS	2,118.64
RD Power Supply	85044090	1.00 NOS	1,864.41	NOS	1,864.41
ABLE D-Link CCTV Camera Cable (20 Mtr.Wire Bundal(20 Per Mtr)	8544	1.00 NOS	3,050.85	NOS	3,050.85
ABLE D-Link Cat-6 Cable 305 Mtr Bundal (19.34 Per Mtr) Rate	8544	1.00 NOS	5,000.00	NOS	5,000.00
OUTPUT CGST @ 9%					16,101.70
OUTPUT SGST @ 9%					1,449.16
s: ROUND OFF					1,449.16 (-)0.02
Total		6.00 NOS			₹ 19,000.00

Chargeable (in words)
neteen Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,101.70	9%	1,449.16	9%	1,449.16	2,898.32
Total: 16,101.70		1,449.16		1,449.16	2,898.32

nt (in words) : INR Two Thousand Eight Hundred Ninety Eight and Thirty Two 0.99 Only

Company's Bank Details
Bank Name : SBI CC - A/C
A/c No. : 62389722433
Branch & IFS Code : KOPARGAON & SBIN0000414

's PAN : BOLPM9558M

n
re that this invoice shows the actual price of the
scribed and that all particulars are true and correct.

for KRISHNA COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

K.J. Somaiya College of Arts Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Biometric Machine

TAX INVOICE

mkar Print Solutions /517, Om Shankar Niwas, i Bhavani CHS Ltd, MHB Colony, ated, Mumbai – 400063 el +91 9867865370, 9930274370 mail gaurang_9_m@hotmail.com	TAX INVOICE NO: 007	DATED 07/06/2018	BUYER K J Somaiya College, Kopargaon Mohiniraj Nagar, Kopargaon, Maharashtra 423 601
	BUYERS PURCHASE ORDER Ref KKWES/Purchase/3040/2018	DATED: 05/06/2018	
	DELIVERY Place: Nashik	DATED: 10-15 days	
GST No: 27AKCPM2460L1Z1 STATE CODE 27	MODE/PAYMENT TERMS: IMMEDIATE ☐ CASH ☐ CHEQUE ☐ NEFT/RTGS		Client GST No:

Description of Job	HSN/SAC Code	Total Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total Amount
S 405	85437099	8	11,200.00	89,600.00	9%	8,064.00	9%	8,064.00	1,05,728.00
achine Software	85238020	8	1,500.00	12,000.00	9%	1,080.00	9%	1,080.00	14,160.00
								Round Off	+0.40
								Invoice Total	1,19,888.00

nk Details: Omkar Print Solutions
na Bank – Shivaji Park Branch
count Number - 053311023922
SC Code – BKDN0460533

Words: One Lakh Nineteen Thousand Eight Hundred and Eighty Eight Rupees Only

for Omkar Print Solutions

Authorised Signatory

l No: AKCPM 2460 L
npany VAT TIN: 27590631918 V
npany CST TIN: 27590631918 C

aration:
) eclare that this invoice shows the cost of the goods as described and that all the particulars mentioned herein are true and correct. Goods once sold ot be taken back. Outstation & International Clients should make payment via Demand Draft or Pay Order. All clients' can also remit payment directly gh NEFT/RTGS as Bank Account Transfer.
s & Conditions - 1. Interest at 24% per annum basis will be charged on all account, if not paid immediately. 2. Our responsibility ceases moment goods leave our godown 3. Any material once billed will not be taken back. 4. Subject to Mumbai Jurisdiction

K.J. Somaiya College of Arts, Commerce & Science Estd. 1964 Kopargaon

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

2096 A

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/763

Date: 2018-04-13
Invoice No.: NLIST/18-19/517
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-04-13

Receipt No: 255

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS,COMMERCE AND SCIENCE, Kopargaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No 051966 Dated 2018-03-19 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date : 2023-03-23 06:15:52
INFLIBNET Ref No : INF/N-LIST/2018/763
GSTIN. 24AAATI1480J1ZS.

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

K.J. Somaiya College of Arts Commerce & Science • Estd. 1964 Kopargaon

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in