



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Criterion 6 – Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

6.4.3



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Criterion 6 – Governance, Leadership and Management

6.4 – Financial Management and Resource Mobilization

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

Sr. No.	Contents (Documents)
A	Case 1 - Purchase of Books
B	Case 2 - Funds for Social & Cultural events
C	Case 3 - Funds for Infrastructural Development
	1. Sports Equipment
	2. Interior Furniture
	3. Flooring / Tiling Work
D	Budgets



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6.4.3

Institutional strategies for mobilization of funds and the optimal utilization of resources

A) Case 1

Purchase of Books

Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (Id.No.PU/NS/AC/035[1989])



Ref. No.: 2230/2019-2020

Date: 5/3/2020

Principal : Dr. Prajakta S. Baste

प्रति,
मा.सरचिटणीस साहो.
म.वि. प्र. समाज,
मंगापूररोड नाशिक.

विषय:- ग्रंथालयासाठी पुस्तके घेण्यास परवानगी मिळणे बाबत...

मा.महोदया ,

वरील विषयान्वये आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयाच्या बॅचलर ऑफ
अर्किटेक्चरसाठी काही नवीन पुस्तकांची आवश्यकता आहे.त्या अनुषंगाने संबंधित
पुस्तकाधारकांकडून निविदा मागविण्यात आलेल्या असून सदर निविदा आपणाकडे निश्चित
करणेसाठी पाठवित आहोत .

कृपया आपण निविदा निश्चित करून पुस्तके खरेदी करणेस व होणा-या खर्चास
परवानगी दयावी नम्र विनंती.

कळावे .

आपली विश्वासू.


प्राचार्या

कॉलेज ऑफ आर्किटेक्चर, नाशिक

सोबत- निविदा डोरॉक्स



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Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ४८८ / २०१९-२०२०

दिनांक

29 MAR 2020

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कळावे.

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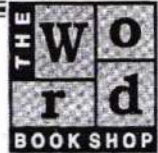
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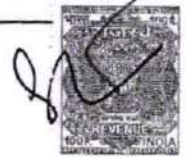
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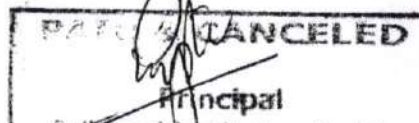
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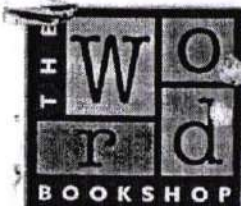
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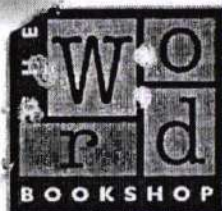
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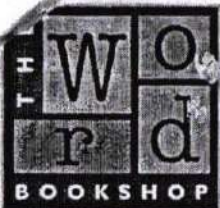
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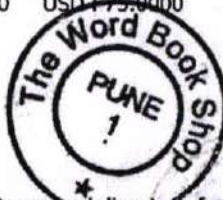
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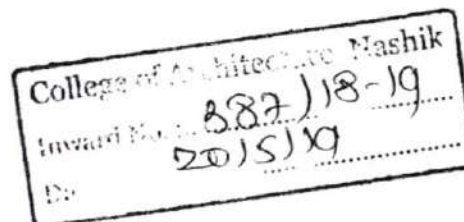
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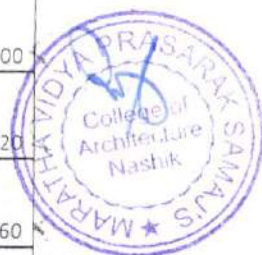


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69	9780297847441	EASTERN PHILOSOPHY	CHAKRAVARTHI RAM PRASAD	ORION BOOKS	1	UKP	16.99	96.70	1,642.93	35	1,067.91
70	9781782490364	ELEMENTS OF DESIGN : ELEGANT WISDOM THAT WORKS FOR EVERY ROOM IN YOUR HOME	NINA CAMPBELL	CICO BOOKS	1	USD	21.95	74.80	1,641.86	35	1,067.21
71	9780863189791	ENCYCLOPEDIA OF GARDENING (THE ROYAL HORTICULTURAL SOCIETY)	CHRISTOPHER BRICKELL	DORLING KINDERSLEY	1	UKP	35.00	96.70	3,384.50	35	2,199.92
72	9780199578696	ENGINEERING : A VERY SHORT INTRODUCTION	DAVID BLOCKLEY	ROUTLEDGE	1	UKP	7.99	96.70	772.63	35	502.21
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दिनांक: 17 MAY 2019

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नाशिक.

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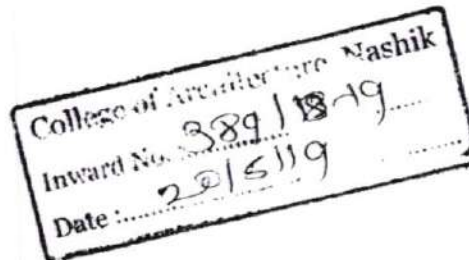
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म. वि. प्र. समाज यांची सही असे.

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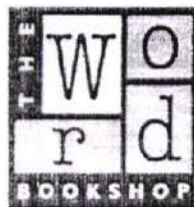
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प्रति,

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नाशिक.

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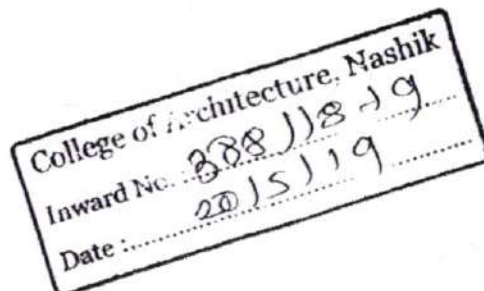
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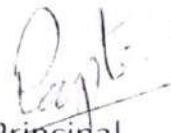
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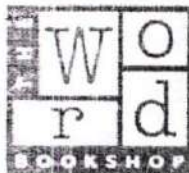
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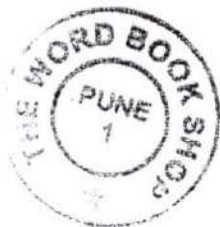
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नाशिक.

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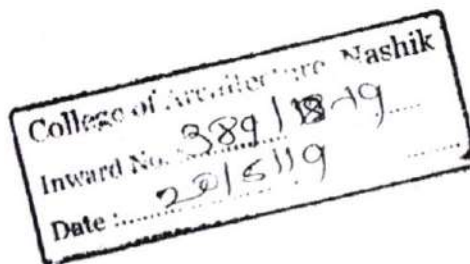
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नाशिक-१३

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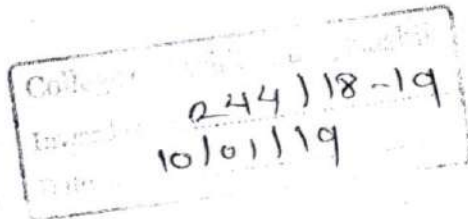
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वरील विषयान्वये आपणांस कळवु इच्छिते की, या महाविद्यालयातील आर्किटेक्चर या अभ्यासक्रमासाठी आवश्यक असलेली २२ पुस्तके National Book Centre यांच्याकडून खरेदी केलेली असून याचा एकूण खर्च रु.५०,३१८/- इतका असून या खर्चास परवानगी मिळावी ही नम्र विनंती.

कलावे .

सोबत: बिल झेरोक्स .

आपली विश्वासू,


प्राचार्या

कॉलेज ऑफ आर्किटेक्चर, नाशिक





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Date:- 13/12/2018

Bill No:- 2789

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Leed materials a resource guide to green building	2920	25%	2190
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(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
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Ref No 654/18-19
Principal Dr. Prajakta S. Baste

Date: 12/12/18

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09-10-2017	13309	45017
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Email: cananashik@mvps.edu.in / mvpsnashik@yahoo.co.in | website: www.cananashik.org

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 Sangli, Nashik
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1	Exhibition design	-	1	\$ 40.00	2,884.00	21%	2278.36
2	Interior design illustrated	Ching D K	1	\$ 55.00	3,965.50	21%	3132.74
3	Manufacturing Processes For Design Professionals	Thompson Rot	1	\$ 95.00	6,849.50	21%	5411.10
4	Tropical Resorts	Beng Tan Hocl	1	\$ 83.00	5,984.30	21%	4727.60
5	Hotels & Resort in India	-	1	2495.00	2,495.00	21%	1971.05
6	Color Inspirations	-	1	£ 55.00	5,170.00	21%	4084.30
7	A World History of Art	Honour Hugh *	1	£ 35.00	3,290.00	21%	2599.10
8	Design Source Book	Sparke Penny	1	\$ 65.00	4,686.50	21%	3702.33
9	Design Intelligence Made Visible	Bayley Stephe	1	\$ 49.95	3,601.40	21%	2845.11
10	Fashion Design Directory	Saunders Jona	1	\$ 29.95	2,159.40	21%	1705.93
11	Light Years		1	£ 35.00	3,290.00	21%	2599.10
12	New space Cafe & Restaurant	Archiworld	1	\$ 36.00	2,595.60	21%	2050.52
13	Environment & Services	Burberry Peter	1	\$ 55.00	3,965.50	21%	3132.74
14	Materials and Design	Ashby Mike	1	\$ 60.95	4,394.50	21%	3471.65
15	Packaging Design	Klimchuk Maria	1	\$ 55.00	3,965.50	21%	3132.74
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17	Interior Design materials And Specifications	Godsey Lisa	1	\$ 86.50	6,236.65	21%	4926.95
18	The Encyclopedia of Window Fashions	Randall Charle	1	\$ 24.95	1,798.90	21%	1421.13
19	Shops & Boutiques	Abramson Sus	1	\$ 45.00	3,244.50	21%	2563.15
20	International Interiors Showrooms	Beckmann Joh	1	\$ 85.00	6,128.50	21%	4841.51
21	The Measure of Man & Woman	Tilley Alvin R	1	\$ 80.00	5,768.00	21%	4556.72
22	Ways of Seeing	Berger John	1	£ 8.99	845.06	21%	667.60
23	Understanding A Photograph	Berger John	1	£ 9.99	939.06	21%	741.86



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नाशिक - ४२२ ००२

फोन : (०२५३) २५७४५९९, २५७३४२२

फैक्स : (०२५३) २५७९८६३



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SAMAJ NASHIK

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E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ७४०६ / २०१८-२०१९

दिनांक - 1 SEP 2018

प्रति,
मा.प्राचार्य,
वास्तुशास्त्र महाविद्यालय,
नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ३७६/२०१८-१९, दिनांक २५.०८.२०१८

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील ग्रंथालय विभागासाठी बॅचरल ऑफ आर्किटेक्चर अभ्यासक्रमातील ८४ पुस्तके मे.प्रशांत बुक हाऊस नाशिक यांचेकडून खरेदीस व त्या अनुषंगाने होणाऱ्या एकूण रुपये २६३३३५/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

रमण विठ्ठल मा. सरचिटणीस सा. म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik

Inward No. : 158/18-19

Date : 03/09/18



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(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
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Ref. No: 376/18-19

Date: 25/08/18

Principal: Dr. Prajakta S. Baste

प्रति

मा. सार्वजनिक शा.सो.

म.वि.प्र. समाज,

मंगापूर रोड नाशिक,

विषय:- खर्चास परवानगी मिळणे बाबत...

मा. माधेदया,

वरील विषयान्वये आपणांस कळवू इच्छिते की, या महाविद्यालयातील वेंचलर ऑफ आर्किटेक्चर या कोर्ससाठी अभ्यासक्रमातील ८४ पुस्तके संस्थेने निर्धारित केलेले पुरवठाधारक प्रशांत बुक हाऊस यांच्याकडून खरेदी करावयाची असून याचा एकूण खर्च रु.२,६३,३३५/- इतका आहे, या खर्चास परवानगी मिळावी ही नम्र विनंती.

कळावे.

आपली विश्वासू,

Prajakta
प्राचार्या,

कॉलेज ऑफ आर्किटेक्चर, नाशिक

सोबत: प्री. विल नं. ३३० आणि ३६१ डेरॉक्स



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1	Indian standard specification.		1	Rs	13760	13760
2	The Practice of social research . Belmont	Babbie ,E	5	Rs	895	4475
3	The Urban Pattern Gallion	Arthur Gallion	10	Rs	495	4950
4	Qualitative Data Analysis . A user Friendly Guide for	.Dey	1	\$	175	12425
5	Advanced building construction	Mackay	4	Rs	3499	13996
6	Surveys in social Research	De Vaus, D.A.Surveys	2	Rs	1195	2390
7	The Grammar of architecture	Cole Emily	1	Rs	8499	8499
8	The architecture of town & cities -	Malabar, FI-USA KRIEC	1	\$	250	17750
			Total	25		
					Sub Total	78,245
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To, The Principal

M V P S College Of Architecture(CANS), Nashik.

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1	Pattern Language.	Christopher Alexander-	2	\$	65.00	8840
2	Structure in Architecture.	Heller Robert and	1	\$	159.95	10877
3	Structure in Architecture'	Salvadori Mario,	1	\$	159.95	10877
4	'Building Construction' Vol. 1 - 4	Salvadori	5	Rs	2116.00	10580
5	'Building Construction' Vol. 1 - 5	Mackay W. B.	5	Rs	800.00	4000
6	'Construction Technology' Vol. 1 - 6	Barry,	3	Rs	1876.00	5628
7	'Building construction.Illustrated'	Chudley,	4	\$	45.00	12240
8	Mitchell's Introduction to Building	Ching Francis D. K.	2	*\$	64.95	8833
9	'Structure and Fabric'	Mitchell	2	Rs	4098.00	8196
10	National Building Code and I.S.I. Specifications	Everet	1	Rs	13760.00	13760
11	'Materials and Finishes'	Everet	2	Rs	3498.00	6996
12	Design of steel structures	Vazirani - Rathwani.	2	Rs	399.00	798
13	Design of steel structures	L.S. Negi.	2	Rs	475.00	950
14	R.C.C. Design	Khurmi, Punmia,	2	Rs	925.00	1850
15	Environment and Services-	Peter Burberry	2	\$	65.00	8840
16	History of Architecture	Sir Bannister Fletcher.	2	Rs	2195.00	4390
17	History of Architecture	Spiro Kostof.	1	£	48.99	4507
18	The Story of Western Architecture	Bill Risebero.	2	Rs	3499.00	6998
19	Indian Architecture (Vol. I & II)	Percy Brown.	2	Rs	4700.00	9400
20	Hindu India	Henry Stierlin.	2	Rs	3500.00	7000
21	Islamic Architecture in India	Satish Grover.	2	Rs	1350.00	2700
22	The History of Architecture in India	Christopher Tadgell.	1	\$	145.00	9860
23	A History of Fine Arts in India and West	Edith Tomory.	2	Rs	775.00	1550
24	Drawing Perspective		1	\$	35.00	2380
25	Perspective	Themes and Hudson:	2	\$	19.95	2713
26	Modern World Architecture	Japan Publishing Co:	2	\$	39.95	5433
27	Buxton	editors,A.J. Metric	1	\$	85.95	5845
28	Architect's data.	Handbook.				
		DernstNeufert's	3	Rs	3695.00	11085
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					Disc 21%	53,569
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नाशिक - ४२२ ००२.

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फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ७४०७ / २०१८-२०१९

दिनांक = 1 SEP 2018

प्रति,
मा.प्राचार्य,
वास्तुशास्त्र महाविद्यालय,
नाशिक-१३

विषय : खर्च मंजुरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ३७५/२०१८-१९, दिनांक २५.०८.२०१८

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील ग्रंथालय विभागासाठी बॅचरल ऑफ डिझाईन अभ्यासक्रमातील ४२ पुस्तके मे.प्रशांत बुक हाऊस नाशिक यांचेकडून खरेदीस व त्या अनुषंगाने होणाऱ्या एकूण रुपये १०६६१३/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थल प्रतिनिध मा. सरचिटणीस सा. म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik
Inward No. : 157118-19
Date : 03/09/18



3,69,948/-

Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (Id.No.PU/NS/AC/035[1989])



f. No.: 375/18-19

Date: 25/08/18

Principal : Dr. Prajakta S. Baste

प्रति.

मा.सरचिटणीस साहे.

म.वि. प्र. समाज,

गंगापूररोड नाशिक,

विषय:- खर्चास परवानगी मिळाणे बाबत...

मा.महोदया ,

वरील विषयान्वये आपणांस कळवू इच्छिते की, या महाविद्यालयातील बॅचलर ऑफ डिझाइन या कोर्ससाठी अभ्यासक्रमातील ४२ पुस्तके संस्थेने निर्धारित केलेले पुरवठाधारक प्रशांत बुक हाऊस यांच्याकडून खरेदी करावयाची असून याचा एकूण खर्च रु.१,०६,६१३/- इतका आहे , या खर्चास परवानगी मिळावी ही नम्र विनंती.

कळावे .

आपली विश्वासू,

Prajakta
प्राचार्या,

कॉलेज ऑफ आर्किटेक्चर, नाशिक

सोबत: प्री .बिल झेरॉक्स



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

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1	Design Since 1945 ... World of art series.		1	\$	19.95	1416
2	Star product designers	Alegre Irene.	1	\$	39.95	2836
3	Biomimicry: Innovation Inspired by Nature	Janine M. Benyus	1	\$	15.99	1135
4	Sustainable Materials, Processes and Production (The Manufacturing Guides)	Rob Thompson.	1	£	18.95	1766
5	Design for World_Victor Papanek		1	\$	28.5	2024
6	A world history of art by Hugh Honour and John Fleming		1	£	35	3262
7	John Berger: Understanding a Photograph	John Berger	1	£	10.99	1024
8	Materials and Design: The Art and Science of Material Selection in Product Design	Ashby, Michael; Johnson	1	£	52	4846
9	Basic product design II – Material thoughts	David Bramston.	1	£	17.99	1677
10	Fundamentals of Sensors for Engineering and Science (Volume 1) 1st Edition	Patrick F. Dunn .	1	£	41.99	3913
11	Industrial design: Materials and manufacturing guide	Jim Lesko.	1	\$	68	4828
12	The measure of men and women – human factors in design	Allvin R. Tilley and her	1	\$	68	4828
13	Adolpe Appia : Theatre artist	Richard Beacham.	1	£	32.99	3075
14	The language of film	Robert Edgar.	1	£	26.99	2515
15	The Filmmaker's Eye: Learning (and Breaking) the Rules of Cinematic Composition	Gustavo Mercado	1	£	22.99	2143
16	Set Lighting Technician's Handbook: Film Lighting Equipment, Practice	Harry Box	1	£	36.99	3447
17	Motion Picture and Video Lighting	Blain Brown	1	£	40.99	3820
18	The Visual Story: Creating the Visual Structure of Film, TV and Digital Media	Bruce Block	1	£	27.99	2609
19	Design as Future making	Yelavich Susan.	1	£	24.99	2329
20	If It's Purple, Someone's Gonna Die: The Power of Color in Visual Storytelling	Patti Bellantoni	1	£	34.99	3261
21	Fashion Design Directory		1	\$	29.95	2126
22	Packaging Design: Successful Product Branding From Concept to Shelf	Marianné R. Klimchuk	1	\$	55	3905
23	Lighting by design		1	\$	35	2485
24	Showrooms	Brigitte Fitoussi.	1	\$	69	4899
25	Shops and Boutique 2000	Susan Abramson and	1	\$	45	3195
26	Environment and services	peter busberry.	1	\$	55	3905
27	The DSLR Filmmaker's Handbook: Real-World Production Techniques,	Barry Andersson, Jani	1	\$	49.99	3549
28	John Berger – Ways of Seeing.		1	£		
29	Design source book	Penny Sparke.	1	\$		



Sr no	Name of book	Author	Qty	Curr	Price	Total Amt
30	Manufacturing processes for design professionals,	Thompson R	1	\$	48.75	3461
31	Materials and Design: The Art and Science of Material Selection in Product Design, Ash	Michael, Johnson, Kar	1	\$	64.95	4611
32	Window fashion	Charles, Trandall	1	\$	24.95	1771
33	Interior design illustrated	Francis, D E Ching	1	\$	55	3905
34	Design		1	\$	49.95	3546
35	Interior design materials and specification	Isa godsey	1	\$	70	4970
36	Lighting	Elizabeth wilhide	1	£	35	3262
37	New Space Café & Restaurant		1	\$	36	2556
38	Hotels and Resorts in india		1	Rs	2495	2495
39	Tropical Resorts		1	\$	83	5893
40	Exhibition Design	Horenc	1	\$	40	2840
41	Principles of color design : designing with electronic color	Wucius Wong	1	\$	65	4615
42	Color		1	£	50	4660
Total			42			
						Sub Total 134,953
						Disc. @ 21% 28,340
						Net Total 106,613

Note :

1. Prices are subject to change without prior notice as per publisher
2. Payment Within 60 days after delivery.
3. Books delivery in 15 days after receive your order

Prashant Book House, JALGAON

cis The





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

6.4.3

Institutional strategies for mobilization of funds and the optimal utilization of resources

B) Case 2

Funds for Social & Cultural events



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

6.4.3 Institutional strategies for mobilisation of funds and the optimal utilisation of resources

Case 2 - Funds for Social & Cultural events

Academic Year	Month / Date	Details	Pg. No.
2019- 20	6 JAN 2019	'Mitsura' Art Fest	
2018- 19			
2017- 18	3 MAY 2018	Cultural Program – 13 to 15 FEB	
2016- 17			
2015- 16			

Mistura First
model material bin

Dr. P. S. G. S.
21.6.11.11

17AEHPA8442D1ZS

wala
erchant
2306272

ईजेस

रेल व्यापारी
2402206

leons

College Road,
35675

Marashtra



पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

वहीचर नंबर : 998

तारीख : 06/01/2020

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
Mistura First material bin ch. no. 166705	11575	20
एकूण अक्षरी रुपये Eleven Thousand Five Hundred seventy five only	11575	20
फक्त रोख मिळाले.		

बरोबर तयार केले

रकम बरोबर मिळाली

तपासून मंजूर केले

क्लार्क

सही केली तक्रार नाही.

PAID & CANCELED

मुख्याध्यापक/प्राचार्य

College of Engineering, Nashik

Four thousand seven hundred only.

Certified that the particulars given above are true and correct.
For,

A-One Signs and Neons

जोनी

Signature

Bank Name : STATE BANK OF INDIA

Branch : Gangapur Road, Nashik

A/c No. : 30681929646

IFS Code : SBIN0007497

Receivers Signature



मराठा विद्या प्रसारक

समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : १४१८ / २०१७-२०१८

दिनांक - ३ MAY 2017

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ७८४/२०१६-१७, दिनांक ०८.०४.२०१७

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयात झालेल्या शैक्षणिक वर्ष २०१७-१८ च्या सांस्कृतिक कार्यक्रमासाठी लागणा-या मंडप,स्टेज,डकोरेशन,डीजेचे भाडे इ.खर्चास व त्या अनुषंगाने होणाऱ्या एकुण रुपये ३९,५५०/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

सहसंचालक, वास्तुशास्त्र महाविद्यालय
नाशिक-१३

(Signature)
शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



Nashik District Maratha Vidya Prasarak Samaj Nashik

COLLEGE OF ARCHITECTURE, NASHIK

(Approved by Council of Architecture, New Delhi, Gov. of Maharashtra and affiliated to University of Poona)
Udop Maratha Boarding Campus, Gangapur Road, Nashik - 422 013 (Maharashtra State)
Phone - 0253 2570822, Fax - 0253 2315765, 2364777 (R)
E-mail - mvpcans_nsk@yahoo.co.in
(Id No. PU/NS/AC/035 [1989])
website-www.cansnashik.org



Ref No. ३४५/२०१८-१७

Date: ४ / ४ / २०१७

PRINCIPAL
DR. PRAJAKTA S. BASTE

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज,
नाशिक.

विषय: खर्च मंजूरीबाबत.....

महोदया,

उपरोक्त विषयान्वये, आपणांस कळवु इच्छिते की, या महाविद्यालयात झालेल्या शैक्षणिक वर्ष २०१७-१८ च्या सांस्कृतिक कार्यक्रमासाठी लागणाऱ्या मंडप, स्टेज, डेकोरेशन, डीजेचे भाडे तसेच काही आवश्यक कलर प्रिंटआऊट व स्टेशनरीचे बिल खालीलप्रमाणे द्यावयाचे आहे.

तरी सदर बिले अदा करणेस व खर्च मंजूरीस परवानगी मिळावी ही विनंती,

Sr. No.	Particular	Amount
1	Sanjivani Events Oraganization (Stage+ Backdrop, Atrium Roof Cover, Atrium Side Cover, 4 LED Light) Rs. 7350 X 3 Days	Rs. 22050/-
2	Sanjivani Events Oraganization (DJ, 4 LED Light, Smoke Machine) Rs.5000/- X 3 Days	Rs.15000/-
3	Neelkamal Copy Center (Color Printouts)	Rs. 1860/-
4	Shree Staitioners (Stationary)	Rs. 640/-
Total		Rs.39550/-

कळावे,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते

प्राचार्या,

वास्तुशास्त्र महाविद्यालय, नाशिक.

५



TO SIR / MAM,

SOCIALS COMMITTEE,

NDMVP COLLEGE OF ARCHITECTURE.

SUBJECT - SOCIALS BILLS

- ✓ 1) STAGE, ATRIUM ROOF COVER, ATRIUM SIDE COVER, 4 LED LIGHTS = 22050/- 22,000/-
- ✓ 2) DJ SET, 4 LED LIGHTS = 15000/-
- X 3) SOCIALS DAYS POSTERS = 1860/- ?
- X 4) STAGE BACKDROP = 640/- ?

FOLLOWING BILLS ARE ATTACHED FOR YOUR REFERENCE.

NOTE: As per estimate approved on 12/7/17,
The amount is:

@ Stage + Backdrop +
Cover (Ceiling + Facing Wall)
+ 4 lights for 3 days. = 22,000/-

⑥ DJ for 3 days = 15,000/-

TOTAL = 37,000/-

Capte
Discuss taxation
on phone 25-3-17

16/3/17
CMEB E. HIRAPUR



AK Bhatt
16/3/17
(Arun Bhatt)

Priyanshi Tambat
16/3/17
(Priyanshi Tambat)

Rohan Patwa
16/3/17
(Rohan Patwa)



पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

तारीख : 22/02/17

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
Social Gathering event Poster Print Stationary ch. No. 198087	1860 640	
एकूण अक्षरी रुपये Two Thousand Five Hundred	2500/-	

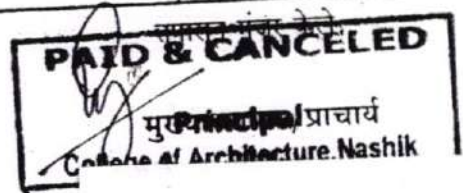
फक्त रोख मिळाले.

बरोबर तयार केले

क्लार्क

रकम बरोबर मिळाली

सही केली तक्रार नाही.



पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

तारीख : 31/08/17

Principal, College of Architecture, Nashik

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
Gathering Events b'm ch. No. 198084 22050 + 15000/-	37050 = 00	
एकूण अक्षरी रुपये Thirty seven Thousand fifty only	37050/-	

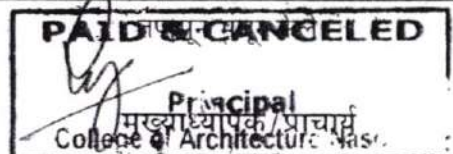
फक्त रोख मिळाले.

बरोबर तयार केले

क्लार्क

रकम बरोबर मिळाली

सही केली तक्रार



SANJIVANI EVENTS ORGANIZERS

N41/VB1/4/2,SAVTANAGAR,CIDCO,NASIK – 422008 (MAHARASHTRA)
TELE: 0253 – 2398045 / CELL : 9730071529,8275023302,9890919913

DATE – 20/02/2017

To,
MVP College of
Architecture , Nashik.

Date: 13 Feb to 15 Feb 2017
Venue : College campus.

Details

1. STAGE + BLACK BACKDROP : 15 X 12 FT = 3100/-
2. ATRIUM ROOF COVER : 15 X 70 FT = 1100/-
3. ATRIUM SIDE COVER = 2500/-
4. 4 LED LIGHTS = 650/-

TOTAL = 7350/-

Total = 7350 X 3 DAYS = 22050/-



SIGNATURE
SANJEEVANI EVENTS ORGANIZERS



SANJIVANI EVENTS ORGANIZERS

N41/VB1/4/2,SAVTANAGAR,CIDCO,NASIK – 422008 (MAHARASHTRA)
TELE: 0253 – 2398045 / CELL : 9730071529,8275023302,9890919913

DATE – 20/02/2017

To,
MVP College of
Architecture , Nashik.

Date: 13 Feb to 15 Feb 2017
Venue : College campus.

Details

1. DJ SET (2 BASE,2 TOP) + 4 LED LIGHTS + SMOKE MACHINE
= 5000/- PER DAY

Total = 5000 X 3 DAYS = 15000/-



SIGNATURE

SANJEEVANI EVENTS ORGANIZERS



13-2-17

College of Architecture

Stationery -

Stationery = 540.00

[Signature]

Shree Stationer's
Shop No. 102, United Arcade,
Opp. B.Y.K. College,
College Road, Nashik-14, Mob. 8976662569, 8888883520

[Signature]

CASH MEMO

**NEELKAMAL
COPY CENTER**

Shop NO. 102, United Arcade, Opp. B.Y.K. College,
College Road, Nashik 05. Mob.: 8976662569, 8888883520

Bill No. 2136

Date: 15-3-17

To, College of Arch. Nashik

Description	Qty.	Rate	Amount
A/4 Size	Serial papers A1-color Prints 9-A1 color.		1860
Legal Size			
A/3 Size			
Jumbo Xerox			
B/W Printout			
Color Printout			
Color Xerox			
Spiral Binding			
Lamination			
Net Surfing			
TOTAL			1860

[Signature]

For NEELKAMAL COPY CENTER

[Signature]





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

6.4.3

Institutional strategies for mobilization of funds and the optimal utilization of resources

C) Case 3

Funds for Infrastructural Development

- | |
|---------------------------|
| 1. Sports Equipment |
| 2. Interior Furniture |
| 3. Flooring / Tiling Work |

मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : 2029 / 2019-2020

दिनांक: 29 MAY 2019

प्रति,
मा.प्राचार्या,
कॉलेज ऑफ आर्किटेक्चर,
नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. १२११/२०१८-१९, दिनांक १७.०५.२०१९.

महोदया,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील जिमखाना विभागासाठी शै.वर्ष २०१९-२० साठी आवश्यक असणारे खेळ साहित्य व गणवेश अधिकृत डिलर्सकडून खरेदी करणेस व त्या अनुषंगाने येणाऱ्या खर्चास परवानगी देण्यात येत आहे.

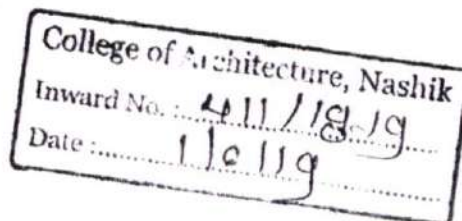
कळावे.

स्थळ प्रतिवर मा. सरचिटणीस स्रो.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : 2009 / 2016-2018

दिनांक : 11 MAY 2018

प्रति,

मा. प्राचार्य,

कॉलेज ऑफ आर्किटेक्चर,

नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ९७९/२०१७-१८, दिनांक २७.०४.२०१८.

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील क्रीडा विभाग शै.वर्ष २०१८-१९ साठी आवश्यक असणारे खेळ साहित्य व गणवेश संस्थेचे अधिकृत डिलर्स यांचेकडून खरेदी करणेस व त्या अनुषंगाने एकुण रुपये ८४,३८७/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरपिटणीस सौ.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

57147 Period
11310 Period
- 68457
10169
78626

College of Architecture	Nashik
Invoice No.	283/20
Date	16/05/2018



Jai Sports & Gifts

Receipt

EVERYTHING IN SPORTS, SPORTS WEAR, TOYS, GAMES & HEALTH EQUIPMENT

1 & 2, Mitra Vihar Shopping Corner, M. G. Road, Nashik - 2 • Ph.: (0253) 2306972

Shop 2, Ramrajya - 6, Near Janlaxmi Bank, Samarth Nagar, Nashik - 5 • Ph.: (0253) 2306970

No.: 847

Date: 01/08/18

Received with thanks from The Principal College of
Archdiocese

the sum of rupees fifty Seven Thousand One Hundred
forty Seven Only

by Cash / Cheque No. 180562

being Full / Part payment against Bill No. _____

For Jai Sports & Gifts

Rs. 57147-00

Subject to realisation of cheque / draft



Tax Invoice

Jai Sports & Gifts

Jai Sports & Gifts

Shop No. 1 & 2, Mitra Vihar Shopping Corner,
M G Road, Nashik
Maharashtra - 422001, India
GSTIN/UIN: 27AAKFJ9143K1ZU
State Name: Maharashtra, Code: 27
Contact: 0253 2306970
E-Mail: jaisports@hotmail.com

Invoice No

00078

Dated

26-May-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

THE PRINCIPAL COLLEGE OF ARCHITECTURE
GP ROAD
NASHIK

Maharashtra - 422008, India

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CRICKET BAT MATCH	9506	12 %	3 Pcs	3,400.00	Pcs	10,200.00
2	CRICKET BAT KW PRACTICE	9506	12 %	2 Pcs	1,561.60	Pcs	3,123.20
3	CRICKET BALL 4 PC TELI	9506	12 %	6 Pcs	280.00	Pcs	1,680.00
4	CRICKET BALL PRACTICE JKPT	9506	12 %	6 Pcs	180.00	Pcs	1,080.00
5	Cricket Matt Half 33x8	5705	5 %	1 ROLL	4,400.00	ROLL	4,400.00
6	CRICKET WK GLOVES SG	9506	12 %	1 PAIR	630.00	PAIR	630.00
7	CRICKET BATting PADS SG	9506	12 %	4 PAIR	850.00	PAIR	3,400.00
8	CRICKET BATting GLOVES SG	9506	12 %	6 PAIR	418.75	PAIR	2,512.50
9	CRICKET WK PADS SG	9506	12 %	1 PAIR	700.00	PAIR	700.00
10	CRICKET HELMET SG	6506	18 %	3 Pcs	723.11	Pcs	2,169.33
11	CRICKET KIT BAGS-18%	6404	18 %	1 Pcs	1,694.06	Pcs	1,694.06
12	CRICKET THIGH GUARD SG	9506	12 %	6 Pcs	250.00	Pcs	1,500.00
13	CRICKET ARM GUARD SG	9506	12 %	6 Pcs	150.00	Pcs	900.00
14	FOOTBALL 12%	9506	12 %	3 Pcs	500.00	Pcs	1,500.00
15	FOOTBALL GLOVES	9506	12 %	1 Pcs	250.00	Pcs	250.00
16	NIVIA STOCKINGS REGULAR	6113	5 %	8 Pcs	90.00	Pcs	720.00
17	VOLLEY BALL NIVIA G2020	9506	12 %	3 Pcs	540.00	Pcs	1,620.00
18	VOLLEY BALL SPARTAN	9506	12 %	2 Pcs	825.00	Pcs	1,650.00
19	BASKET BALL-12%	9506	12 %	2 Pcs	455.00	Pcs	910.00
20	TT BALL KONEX	9506	12 %	6 Pcs	17.85	Pcs	107.10
21	SPORTS TAPE 30MTR	9017	18 %	1 Pcs	500.00	Pcs	500.00
							41,246.19
CGST @2.5%					2.50 %		128.00
CGST @ 6%					6 %		1,905.77
CGST @ 9%					9 %		392.71
SGST @2.5%					2.50 %		128.00
SGST @ 6%					6 %		1,905.77
SGST @ 9%					9 %		392.71
ROUNDING OFF							(-)0.15

VERIFIED AND FOUND CORRECT
R. S. BASTE
CHARTERED ACCOUNTANT

Total

₹ 46,099.00

Amount Chargeable (in words)

INR Forty Six Thousand Ninety Nine Only

PAID & CANCELED

Principal

College of Architecture, Nashik

Company's PAN

AAKFJ9143K

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

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Jai Sports & Gifts

SPORTS, SPORTS WEAR, HEALTH EQUIPMENT & TOYS

1 & 2, Mitra Vihar, Chakraborty Road, Nashik - 2
Pin - 230002 • E-mail: jaisports@gmail.com

THE PRINCIPAL
COLLEGE OF ARCHITECTURE
NASHIK

Tal NASHIK Dist Nashik

Date
28/05/2018

Sub- RECEIPT of SPORTS Equipments
AS PER INVOICE

Ref - Invoice number 00078 Dt 26-05-2018
Invoice number 00078 Dt 26-05-2018

As per the above mentioned Invoices we have
received the ordered sports equipments in
Good Condition To Our Satisfaction

Thanking you
Yours truly
For Jai Sports & Gifts

Name of officer/incharge

Sign

Date

0506
0706
0806
0906
1006
1106
1206

Tax Amount



Accession No. 0007B

Jai Sports & Gifts
Shop No. 1 & 2, Mitra Vihar Shopping Corner
M G Road, Nashik
Maharashtra - 422001, India
GSTIN/UIN: 27AAKFJ9143K1ZU
State Name : Maharashtra, Code : 27
Contact : 0253 2306970
E-Mail : jaisports@hotmail.com

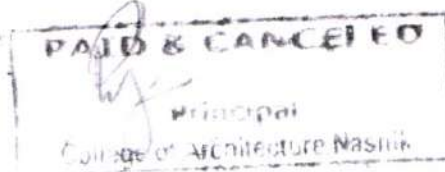
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	31,762.80	6%	1,905.77	6%	1,905.77	3,811.54
	4,400.00	2.50%	110.00	2.50%	110.00	220.00
	2,169.33	9%	195.24	9%	195.24	390.48
	1,694.06	9%	152.47	9%	152.47	304.94
	720.00	2.50%	18.00	2.50%	18.00	36.00
	500.00	9%	45.00	9%	45.00	90.00
Total	41,246.19		2,426.48		2,426.48	4,852.96

Tax Amount (In words) : INR Four Thousand Eight Hundred Fifty Two and Ninety Six paise Only

VERIFIED AND FOUND CORRECT

R. S. BASTE
CHARTERED ACCOUNTANT



for Jai Sports & Gifts

Prepared by

Verified by

Authorised Signatory

ii Sports & Gifts

Jai Sports & Gifts

Jaisports & Co
Shop No. 1 & 2, Mitra Vihar Shopping Corner,
M G Road, Nashik
Maharashtra - 422001, India
GSTIN/UIN: 27AAKFJ9143K1ZU
State Name: Maharashtra, Code 27
Contact 0253 2306970
E-Mail jaisports@hotmail.com

Buyer

THE PRINCIPAL COLLEGE OF ARCHITECTURE
GP ROAD

NASHIK

NASHIK
Maharashtra - 422008, India

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No

00079

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

26-May-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

[illegible]

Amount Chargeable (in words)

INR Eleven Thousand Forty Eight Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	9,864.24	6%	591.86	6%	591.86	1,183.72
Total	9,864.24		591.86		591.86	1,183.72

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Three and Seventy Two paise Only**

Company's PAN : AAKFJ9143K

Declaration

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

Date & Time

Company's Bank Details

Bank Name JALG

A/c No

Branch & IFS Code **SAMARTH NAGAR NASHIK 422005 & JUSB0000025**

for Jal Sports & Gifts

Prepared by

Verified by

Authorized Signatory

This is a Computer Generated Invoice



Jai Sports & Gifts

SPORTS, SPORTS WEAR, HEALTH EQUIPMENT & TOYS

1 & 2, Mitra School Chaparran corner, M.G. Road, Nashik - 2
Ph: 2305142, E-mail: jaisports@hotmail.com

Date: / /
28/05/2018

THE PRINCIPAL
COLLEGE OF ARCHITECTURE
NASHIK
Tal NASHIK Dist Nashik

Sub- RECEIPT of SPORTS Equipments
AS PER INVOICE

Ref -Invoice number 00079 Dt 26-05-2018
Invoice number 00079 Dt 26-05-2018

As per the above mentioned Invoices we have
received the ordered sports equipments in
Good Condition To Our Satisfaction

Thanking you
Yours truly,
For Jai Sports & Gifts

Name of officer/incharge

Sign

Date



S
JYS

मराठा विद्या प्रसारक
समाज, नाशिक



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

मुख्य कार्यालय :

शिवजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फैक्स : (०२५३) २५७९८६३

जाचक क्रमांक : २०९१ / २०१८-२०१९

दिनांक : ११ MAY 2018

प्रति,
मा. प्राचार्य,
कॉलेज ऑफ आर्किटेक्चर,
नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ९७९/२०१७-१८, दिनांक २७.०४.२०१८.

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील क्रीडा विभाग शै.वर्ष २०१८-१९ साठी आवश्यक असणारे खेळ साहित्य व गणवेश संस्थेचे अधिकृत डिलर्स यांचेकडून खरेदी करणेस व त्या अनुषंगाने एकुण रुपये ८४,३८७/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस सौ.

म. वि. प्र. समाज यांची सही असे.


शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik
Inv. No. 283/20
Date: 16/05/2018



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



Sl. No. 10011/18

Date: 27/04/18

Principal Dr. Prajakta S. Baste

गोवा

महाराष्ट्र शासकीय शाळा

महाराष्ट्र शासकीय शाळा

नाशिक

विषय - खेल साहित्य व गणवेश खर्चास परवानगी मिळणे बाबत..

महोदया

तरील विषयान्वयी आपणास कळवू इच्छिते की. आमच्या महाविद्यालयाच्या क्रीडा विभागासाठी शैक्षणिक वर्ष 2018-19 साठी खोबत जोडलेल्या यादी प्रमाणे संस्थेचे अधिकृत डिलर यांच्याकडून खेल साहित्य व गणवेश खरेदीस रु 10000/- भाग परवानगी मिळणेस नम्र विनंती.

तुमचे,

गोवा - खेल साहित्य व गणवेश यादी.

आपली विश्वासू

प्राचार्या

डॉ. प्राजक्ता बस्ते

Principal

College of Architecture
Nashik-5



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

College Of Architecture Nashik
Dept.Of Sports
Sports Equipment Demand 2018-2019

Sr.no	Sports Equipment	Make	Qty.
1	Cricket Bat (Match)	SG	3
2	Cricket Bat (Pracitices)	Vinod	2
3	Cricket Ball (Match/Practices)	Vinod	6/6
4	Cricket Mat (Half Matt)	Zumoo	1
5	Wk Gloves	SG	1
6	Batting Pad	SG	6
7	Batting Gloves	SG	6
8	W K Pad	SG	1
9	Cricket Helmet (Full Size)	SG	3
10	Cricket Kit Bag With Wheel	Xpro	1
11	Thigh Pad	SG	6
12	Aram Gurad	SG	6
13	Football No .5	Cosco	3
14	Football Gol Keeper Gloves	Nivia	1
15	Football Stocking	Nivia	8
16	Volly Ball 1Pice	Nivia	3
17	Volly Ball (Pracitices)	Spartan	2
18	Basket Ball 5	Cosco	2
19	Table Tennis Ball	Konex	6
20	Mesauring Tape (30 M.)		1
21	Badminton Racket	Yonex	8
22	Badminton Cocks (Match)	Yonex	2 Box
23	Cricket Net		1
24	Chess Board-Roll up		2
25	Chest Gurad	Baspo	4



Papte
Principal
 College of Architecture
 Nashik-5

Colleg Of Architecture

Dep.Of Sports

Hogeary Demand Of 2018-2019

1	Cricket T shirts & Pant	Active	16
2	1 Shirts & Shorts For Volly Boll	Active	24
3	1 Shirts & Shorts for Football	Active	15
4	1 Shirts & Shorts for Basketball	Active	15
5	1 shirts & Shorts For Badminton	Active	12
6	1 Shirts & Shorts Table Tennis	Active	12

Prof. V.B.Dhikale

Dir.of Phy.Edu

Dr. Prajakta Baste

Principal

Principal

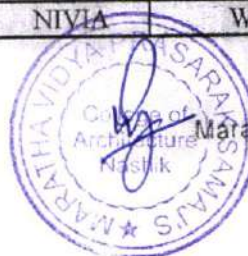
College of Architecture
Nashik-5



Maratha Vidya Prasarak Samaj, Nashik
Central Office, Shivaji Nagar, Gangapur Road, Nashik-422002.
Final Rates After Negotiation For Sports Material



S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
BASKET BALL				
1	BASKET BALL NO 5	NIVIA	REGULAR ORANGE	455.00
		NIVIA	Top Grip	492.80
		COSCO	SUPER	492.80
2	BASKET BALL NO 6	NIVIA	REGULAR ORANGE	504.00
		NIVIA	Top Grip	498.40
		COSCO	SUPER	504.00
3	BASKET BALL NO 7	NIVIA	REGULAR ORANGE	504.00
		NIVIA	Top Grip	504.00
		COSCO	SUPER	509.60
4	BASKET BALL NO 3	COSCO		145.60
		NIVIA		145.60
		VECTOR		145.60
5	BASKET BALL RING NET	VIXEN	GOLD-100	67.20
FOOT BALL				
1	FOOT BALL NO 5	NIVIA	TRAINER	515.20
		NIVIA	B&W	560.00
		COSCO		504.00
2	FOOT BALL NO 4	NIVIA	TRAINER	492.80
		NIVIA	B&W	537.60
		COSCO		481.60
3	FOOT BALL NO 3	NIVIA	TRAINER	392.00
		COSCO		280.00
		IND PRO	KID STAR	168.00
FOOT BALL TENNIS				
1	FOOT BALL GOAL NET	NIVIA	NYLON	3,808.00
		KAYKAY NET	NYLON	952.00
2	FOOT BALL GOAL POST	STEEL		40,880.00
3	FOOT BALL STUDS	NIVIA	ENCOUNTER	399.00
			COUNTRY	420.00
		VECTOR	BLAZE	472.00
4	FOOT BALL SHIN GUARD	NIVIA	CLASSIC	123.20
		VECTOR		112.00
5	FOOT BALL STOCKING	NIVIA		78.75
		KOBO	DOUBLE GRIPPER	94.50
6	FOOT BALL GOAL KEEPER GLOVES	NIVIA	WEB	280.00



Sarchitnis

Maratha Vidya Prasarak Samaj

S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
GENERAL				
1	THRO BALL	NIVIA	TB-369	582.40
		NIVIA	TB-370	582.40
		COSCO		560.00
2	DODGE BALL	SAGAR		168.00
3	KORF BALL	NIVIA	KB-621	616.00
4	NET BALL	NIVIA	NB-619	616.00
5	WATER POLO BALL	NIVIA	RB-543	470.40
		COSCO		504.00
6	SPEKALTAKRAW BALL	MARATHO		660.80
7	ROLL BALL	JONEX		168.00
HAND BALL				
1	HAND BALL MEN	NIVIA	TRAINER	571.20
		NIVIA	HB-371	582.40
2	HAND BALL WOMEN	NIVIA	TRAINER	560.00
		NIVIA	HB-372	571.20
3	HAND BALL SUB JUNIOR	NIVIA	TRAINER	548.80
		NIVIA	HB-379	560.00
4	HAND BALL NET	NIVIA	NYLON	1,179.00
		KAY KAY	NYLON	828.80
5	HAND BALL GOAL POST	XPRO	STEEL	42,560.00
VOLLEY BALL				
1	VOLLEY BALL	NIVIA	TRAINER	436.80
		NIVIA	SUPER SYN	470.40
		NIVIA	G 2020	604.80
		SPARTAN	SUPER VOLLEY	924.00
2	VOLLEY BALL NET NYLON	VIXEN	STAR	280.00
		VIXEN		784.00
3	VOLLEY BALL NET COTTON	VIXEN		380.80
		VIXEN		268.80
4	VOLLEY BALL SHOOTING	NIVIA	SB-522	560.00
		SAGAR		772.80
5	VOLLEY BALL ANTENNA COMPLETE	VIXEN		560.00
6	VOLLEY BALL POLES	STEEL	FIXED	4,368.00
7	VOLLEY BALL POLES ADJUSTABLE	JONEX 3INCH PIPE	STEEL	7,952.00
8	VOLLEY BALL NET CABLE	VIXEN		358.40
ATHELETICS				
1	DISCUS THROW 1 KG	ATE	METAL PLASTIC	613.60
2	DISCUS THROW 1 KG	XPRO	METAL PLASTIC	519.20
3	DISCUSS THROW 1.5 KG	ATE	METAL PLASTIC	896.80
4	DISCUSS THROW 1.5 KG	XPRO	METAL PLASTIC	696.20
5	DISCUSS THROW 2 KG	ATE	METAL PLASTIC	1,026.60
6	DISCUSS THROW 2 KG	XPRO	METAL PLASTIC	802.40
7	HAMMER THRO 4KG	ATE	MACHINE CUT	590.00



Sarchitnis
Maratha Vidya Prasarak Samaj
Nashik

S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
8	HAMMER THRO	COUGAR	MACHINE CUT	1,085.60
9	HAMMER THRO 5KG	BSMC	MACHINE CUT	1,062.00
10	HAMMER THRO	COUGAR	MACHINE CUT	1,298.00
11	HAMMER THRO 6KG	BSMC	MACHINE CUT	1,180.00
12	HAMMER THRO	COUGAR	MACHINE CUT	1,416.00
13	HAMMER THRO 6KG	BSMC	MACHINE CUT	1,298.00
14	HAMMER THRO	COUGAR	MACHINE CUT	1,416.00
15	HIGH JUMP CROSS BAR	BSMC	ALLUMINIUM	995.00
16	HIGH JUMP STAND	XPRO	STEEL	3,953.00
17	HIGH JUMP STAND	COUGAR	STEEL	5,841.00
18	HURDELS	COUGAR	FOLDING	2,124.00
		XPRO	FOLDING	2,242.00
19	JAVELIEN GENTS	BSMC	BAMBOO	174.99
20	JAVELIEN GENTS	BSMC	ALLUMINIUM	1,062.00
21	JAVELIEN LADIES	BSMC	BAMBOO	174.99
22	JAVELIEN LADIES	BSMC	ALLUMINIUM	991.20
23	KHO KHO POLES	BASPO	WOODEN	2,464.00
24	METER TAPE 30M		COTTON	472.00
25	METER TAPE 30M		FIBRE	590.00
26	METER TAPE 50M		COTTON	675.00
27	METER TAPE 50M		FIBRE	731.60
28	RELAY BATTON	VIXEN	PLASTIC	57.74
29	RELAY BATTON	VIXEN	ALLUMINIUM	113.10
30	SHOT PUT 4KG	BSMC	MACHINE CUT	590.00
31	SHOT PUT 4KG	COUGAR	MACHINE CUT	717.00
32	SHOT PUT 5KG	BSMC	MACHINE CUT	678.50
33	SHOT PUT 5KG	COUGAR	MACHINE CUT	897.00
34	SHOT PUT 6KG	BSMC	MACHINE CUT	767.00
35	SHOT PUT 6KG	COUGAR	MACHINE CUT	1,079.00
36	SHOT PUT 7.26KG	BSMC	MACHINE CUT	885.00
37	SHOT PUT 7.26KG	COUGAR	MACHINE CUT	1,299.00
38	SKIPPING ROPE	CABLE		89.60
39	SKIPPING ROPE	COTTON		67.20
40	SKIPPING ROPE	FAST		104.41
41	STARTING BLOCK	COUGAR		1,357.00
42	STARTING BLOCK	JONEX		1,829.00
43	STARTING BLOCK	JONEX		1,450.00
44	STOP WATCH	KONEX		224.20
45	STOP WATCH	NIVIA	1 LAP MEMORY	448.40
46	STOP WATCH	NIVIA	100 LAP	1652.00
47	T K RING NET	KAY KAY	COTTON	201.60
48	T K RINGS	VICKY	RUBBER	72.80
49	WHISTLE	A-1		10.62
		FOX-40	IMPORTED	82.60
50	SPIKER CHANGEBLE NAILS	VECTOR		20.16
51	MARATHON SHOES	GRAFTEX		649.00
52	FIRST AID			500.00
53	SINGAL BAR Fixed MODEL	STEEL HEAVY		5,824.00

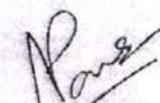
Sarchitthis

Maratha Vidya Prasarak Samaj



S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
54	DOUBLE BAR FIXED MODEL	STEEL HEAVY		5,824.00
55	WOODEN DUMBELLS	WOODEN		67.20
56	GHUNGROO KATHI	CANE		82.60
57	LAZIUMS	WOODEN		82.60
58	LAZIUMS	STEEL		94.40
59	CLAPPER (Wooden)	WOODEN		495.00
60	HOLLA HOOP RING PLASTIC	PLASTIC	18	112.00
61	HOLLA HOOP RING PLASTIC	PLASTIC	24	145.60
62	HOLLA HOOP RING PLASTIC	PLASTIC	36	168.00
63	WOODEN Malkhamb	XPRO	WOODEN	22,420.00
64	TAKE OFF BOARD	XPRO	WOODEN	2,065.00
65	SHOT PUT BOARD	XPRO	WOODEN	3,304.00
66	DISCUSS STOP BOARD	XPRO	WOODEN	3,540.00
67	CRICKET STUMP			78.40
68	CRICKET STUMP			78.40
69	BATTING GLOVES			291.20
70	BATTING LEG GUARDS FOR GIRLS			660.80
71	WICKET KEEPER GLOVES			560.00
72	WHISTLE	FOX 40		67.20
BADMINTON				
1	BADMINTON RACKET	JONEX		134.00
2	BADMINTON RACKET	VECTOR		212.00
		YONEX		504.00
3	BADMINTON SHUTTLES	YONEX		960.00
4	PLASTIC PER BOX OF 6 PCS	PER BOX		705.60
5	BADMINTON SHUTTLES PLASTIC PER BOX OF 10 PCS	SILVER KING		313.60
6	BADMINTON SHUTTLES FEATHER PER BOX OF 10 PCS	SKYLARK		520.00
7	BADMINTON SHUTTLES FEATHER PER BOX OF 12PCS	YONEX AS 2		1,120.00
8	BADMINTON BALL PER PC	RAJA	PRACTICE	89.99
9	BADMINTON BALL PER PC		MATCH	140.00
10	BALL BADMINTON RACKET	RAJA		336.00
		NARAYAN A		380.80
		RAJA	GRAPHITE	3,136.00




Sarchitnis
 Maratha Vidya Prasarak Samaj
 Nashik

Final Amount
(Rs.)

5,824.00

67.20

82.60

82.60

94.40

95.00

2.00

5.60

1.00

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S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
CRICKET				
1	CRICKET BAT KW NO 6	SG		1,120.00
		SG		1,064.00
		BAS		1,064.00
2	CRICKET BAT FULL SIZE KASHMIR WILLOW	SG		1,344.00
		SG		1,568.00
		SG		1,749.00
		BAS	BULLET	1,456.00
		BAS		1,568.00
3	CRICKET BAT FULL SIZE ENGLISH WILLOW	SG		2,800.00
		SG		3,808.00
4	CRICKET BALL MATCH	VINOD	TELISIA	313.60
5	CRICKET BALL PRACTICE	VINOD	JACK POT	201.60
6	CRICKET BAT TENNIS BALL PLAY	NOVAX	PRACTICE	795.00
		BAS		840.00
7	CRICKET TENNIS Ball	GURU	HEAVY	44.80
		WOODS	HEAVY	56.00
8	CRICKET MATT HALF MATT	ZUMOO	VIKOM COIR	4,620.00
9	CRICKET MATT FULL MATT	ZUMOO	VIKOM COIR	9,450.00
10	CRICKET STUMPS WITH BAILS	MCC	WOODEN	89.60
11	CRICKET BATTING PADS	SG	YOUTH	840.00
12	CRICKET BATTING PADS	SG	FULL SIZE	952.00
13	CRICKET BATTING GLOVES	SG	YOUTH	436.00
14	CRICKET BATTING GLOVES	SG	FULL SIZE	469.00
15	CRICKET AD GUARD	SG	FULL SIZE	59.00
16	CRICKET AD GUARD WITH BELT	SG	FULL SIZE	134.40
17	CRICKET HELMET	SG	YOUTH	728.00
		SG	FULL SIZE	853.28
18	CRICKET WK GLOVES	SG	YOUTH	649.60
		SG	FULL SIZE	705.60
19	CRICKET WK PADS	SG	YOUTH	784.00
20	CRICKET ARM GUARD	SG	YOUTH	145.60
		SG	FULL SIZE	168.00
21	CRICKET THIGH GUARD	SG	YOUTH	280.00
		SG	FULL SIZE	280.00
22	CRICKET CHEST GUARD	SG	YOUTH	448.00
		SG	FULL SIZE	429.00

Sarchitnis

Maratha Vidya Prasarak Samaj
Nashik



S.N.	Name of Items	Brand	Quality	Final Amount+ (Rs.)
23	CRICKET KIT BAG TEAM BAG	XPRO	NYLON REGULAR	1599.00
		XPRO	NYLON WITH WHEELS	1999.00
24	CRICKET NET	NYLON	80X10	2,800.00
		NYLON	100X10	3,360.00
FENCING				
1	FENCING SWORD EPEE	MANUAL		2,150.40
		ELECTRON IC		3,304.00
2	FENCING SWORD FOIL	MANUAL		2,128.00
		ELECTRON IC		3,422.00
3	FENCING SWORD SABRE	MANUAL		2,128.00
		ELECTRON IC		3,422.00
4	FENCING MASK	MANUAL		2,242.00
		ELECTRON IC	EPEE	5,310.00
			FOIL	5,310.00
			SABRE	7,080.00
5	FENCING GLOVES	MANUAL		1,090.00
		ELECTRON IC		1,590.00
6	FENCING CHEST GUARD	MANUAL		1,904.00
		ELECTRON IC		1,770.00
7	FENCING BODY CABLE	ELECTRON		590.00
8	FENCING WEAPON CABLE	ELECTRON		1,250.00
9	FENCING DRESS	MANUAL		1,120.00
		ELECTRON IC		5,775.00
GENERAL				
1	WEIGHTING SCALE	SKNOLL	MECHANICAL	1,232.00
			ELECTRONIC	1,999.00
2	CARROM BOARD	ARRKAY	8MM	2,240.00
		PRECISE	8MM	2,800.00
			12MM	2,352.00
			12MM	3,584.00
			16MM	2,464.00
			16MM	3,808.00
3	CARROM COINS			78.40
4	CARROM STRIKER			39.20
5	CARROM POWDER			25.00
6	CARROM STAND			840.00
7	FOOT PUMP	XPRO		999.00
8	TUG OF WAR ROPE	XPRO		4,928.00
9	CHESS		PRACTICE	168.00

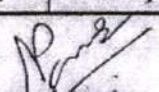


Sarchithis
Maratha Vidya Prasarak Samaj
Kolhapur



S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
10	CHESS BOARD ROLL UP	SPEEDY		140.00
11	CHESS COINS	SPEEDY	SOLID	150.00
12	CHESS CLOCK	NIVIA	ELECTRONIC	2,777.60
13	HOCKEY			492.80
14	HOCKEY STICK	TERANGA	JUNIOR	336.00
		VANPIRE	JUNIOR	212.80
15	HOCKEY STICK U BLADE		JUNIOR	537.60
16	HOCKEY STICK U BLADE	TERANGA	FULL SIZE	728.00
17	HOCKEY STICK U BLADE	VAMPIRE	FULL SIZE	672.00
18	HOCKEY STICK U BLADE	ALPHA	FULL SIZE	560.00
19	HOCKEY BALL	TURF	BAS	112.00
			TERANGA	89.60
20	HOCKEY GOAL KEEPER KIT	FLASH		20,160.00
21	HOCKEY MOULDED GOAL KEEPER PADS	TERANGA		2,228.80
22	HOCKEY MOULDED GOAL KEEPER PADS			2,128.00
23	HOCKEY CHEST GUARD MOULDED	TERANGA		1,332.80
24	HOCKEY CHEST GUARD MOULDED			1,332.80
25	HOCKEY KICKER MOULDED	TERANGA		1,780.80
26	HOCKEY SHIN GUARDS	TERANGA		246.40
27	HOCKEY SHOES			944.00
28	HOCKEY NET Set BOX TYPE NYLON	TERANGA	LIGHT	1,444.00
		TERANGA	HEAVY	2,856.00
29	HOCKE GOAL Gloves Moulded	TERANGA		660.80
30	HOCKE GOAL Gloves Moulded			660.80
ARCHERY				
1	TARGET FACE 120CM			179.20
2	TARGET FACE 80CM	RUTH		145.60
3	TARGET FACE 40CM	RUTH		210.00
4	TARGET BUTTRESS	RUTH	INDIAN	1,108.80
			RECURVE	3,360.00
5	TARGET STAND	RUTH	STEEL	1,556.80
		RUTH	JUNIOR	3,136.00
		RUTH	SENIOR	3,136.00
		RUTH	RECURVE	31,348.80
		RUTH	COMPUND	40,208.00
7	ARROW	RUTH	WOODEN	67.20
		RUTH	FIBRE	750.00
		RUTH	CARBON	2,500.00
8	FINGER TAB			78.40
9	ARM GUARD			100.80
10	QUIVER			1,250.00
11	CHEST GUARD			392.00
12	STABILIZER			504.00
13	BOW STRING	JR	INDIAN	336.00
		SR		550.00
			RECURVE	112.00




Sarchitnis
 Maratha Vidya Prasarak Samaj
 Nashik

S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
14	YOGA MATT	THECNIX	4MM	403.20
15	MEDICINE BALL 1	NIVIA		478.00
	2	NIVIA		504.00
	3	NIVIA		784.00
	4	NIVIA		1,008.00
	5	NIVIA		1,232.00
16	PHISIO BALL 55	THECNIX		560.00
	65	THECNIX		728.00
	75	THECNIX		952.00
17	BASE BALL			392.00
18	BASPO	CROWN	400	164.00
19	BASPO	CROWN SUPER	400C	280.00
20	BASPO	TOP PRO	IMP	156.80
21	BASE BALL BAT		ALLUMINIUM	1,456.00
			WOODEN	280.00
22	BASE BALL GLOVES	BASPO	CROWN	784.00
			SPECIAL	1,450.00
		XPRO		1,064.00
23	BASE BALL HOME PLATE	BASPO		392.00
24	BASE BALL CORNER PLATE	BASPO		459.00
25	PITCHER PLATE	BASPO		399.00
26	SOFT BALL			
27	BASPO	CROWN	510 IMP	280.00
28	BASPO	CHAMPION	530 GRAPH	392.00
29	BASPO	CROWN SUPER	510C IMP	403.20
		TOP PRO	IMP	168.00
30	SOFT BALL BAT		ALLUMINIUM	1,612.80
			WOODEN	280.00
31	SOFT BALL GLOVES	BASPO	CROWN	896.00
		XPRO	SPECIAL	999.00
32	SOFT BALL FACE MASK	BASPO		560.00
33	SOFT BALL HOME PLATE	BASPO		312.00
34	SOFT BALL CORNER PLATE	BASPO		459.00
35	SOFT BALL PITCHER PLATE	BASPO		399.00
36	SOFT BALL CHEST GUARD	BASPO		896.00
37	CYCLING HELMET			403.20
BOXING				
1	Boxing Gloves NO 8	USI	TOURNAMENT	2,576.00
			RELIANCE	1,288.00
2	Boxing Gloves NO 10	USI	TOURNAMENT	2,016.00
			RELIANCE	1,064.00
3	Boxing Gloves NO 12	USI	TOURNAMENT	2,128.00
			RELIANCE	1,120.00
4	Boxing HEAD GUARD	USI		952.00



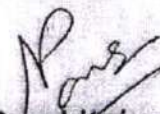
Sarchitnis

Maratha Vidya Prasarak Samaj

S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
39	SWIMMING COSTUME WOMENS	ARORA	LYCRA	472.50
40	FOR GATHERING ANNUAL FUNCTION			
41	TRACK SUITS	ACTIVE	SUPER POLY	525.00
42	TRACK SUITS	ACTIVE	MICRO	997.50
		ACTIVE	DOLBY	1,260.00
43	TRACK SUITS	CHENMAX		2,228.80
		DIDA		1,433.60
		VECTOR X		1,332.80
44	TRACK SUITS			472.50
45	TRACK SUITS TOP	ACTIVE	SUPER POLY	262.50
46	TRACK SUITS PANT	ACTIVE	SUPER POLY	241.50
47	KIT BAG FOR STUDENTS	XPRO	NYLON	224.00
48	SPORTS SHOES	VECTOR		708.00

Terms & Conditions

- 1) Prices should be inclusive of all taxes & duties.
- 2) Prices should be inclusive of all types of packing and transportation.
- 3) Payment will be release after delivery.
- 3) Rates will be change according to changes in GST rates.


Sarchkhis
 Maratha Vidya Prasarak Samaj
 Nashik



S.N.	Name of Items	Brand	Quality	Final Amount (Rs.)
5	Boxing CRAPE / PATTI	XPRO		105.00
6	Boxing PRACTICE BAG	XPRO	3FT FILLED	1,568.00
		USI	3FT PU LEATHER	1,632.00
7	Boxing TEETH GUARD	USI	SINGLE	56.00
		USI	DOUBLE	56.00
8	Boxing PRACTICE PAD	USI		896.00
		RAKSO		840.00
9	TABLE TENNIS			
10	TABLE TENNIS TABLE	VIXEN		16,800.00
		PRECISE		18,368.00
11	T.T.BALLS PER PC	VIXEN		16.80
		KONEX		20.00
12	T.T.Bat PER PC	GKI		499.00
		KONEX		295.00
13	NET	VIXEN	NYLON	67.20
14	HOSIERY			
15	T SHIRTS ALL SPORTS	XPRO	MICRO	168.00
		ACTIVE	MICRO	168.00
16	T SHIRTS ALL SPORTS	ACTIVE	DRY FIT	189.00
		XPRO	DRY FIT	189.00
17	SHORTS ALL SPORT	XPRO		100.00
18	SHORTS	ACTIVE		100.00
19	WRESTLING COSTUME	XPRO	LYCRA	787.50
20	KABBADI T SHIRTS MENS	TERANG	CHAMKI	241.50
		XPRO	CHAMKI	241.50
21	KABBADI T SHIRTS WOMENS	XPRO	COTTON	294.00
		TERNGA	CHAMKI	241.50
22	ATHELETIC BANIAN	ACTIVE	MICRO	147.00
23	ATHELETIC SHORT	ACTIVE	MICRO	100.00
24	JUDU DRESS	USI		1,575.00
25	KARATE DRESS	USI		1,050.00
26	MARTIAL ART DRESS	USI		1,406.00
27	TAKEWANDO DRESS	USI		1,155.00
28	KNEE CAPS	R LON		42.00
29	ANKLETS	R LON		42.00
30	YOGA DRESS/COSTUME	XPRO	LYCRA	840.00
31	CYCLING DRESS	ARORA	LYCRA	892.50
32	CYCLING SHORTS	ARORA	LYCRA	241.50
33	STOCKING		NIVIA	68.25
34	KNEE CAP PADDED	TRIUMPH		157.50
35	CRICKET SHIRT	ACTIVE		189.00
36	CRICKET PANT	ACTIVE		199.50
37	BADMINTON T SHIRT	ACTIVE		189.00
38	SWIMMING COSTUME MENS	ARORA	LYCRA	246.75
		ARORA	NYLON	189.00



Sarchitnis
Maratha Vidya Prasarak Samaj

Jai Sports & Gifts

Receipt

EVERYTHING IN SPORTS, SPORTS WEAR, TOYS, GAMES & HEALTH EQUIPMENT

1 & 2, Mitra Vihar Shopping Corner, M. G. Road, Nashik - 2 • Ph.: (0253) 2306972

Shop 2, Ramrajya - 6, Near Janlaxmi Bank, Samarth Nagar, Nashik - 5 • Ph.: (0253) 2306970

No.: 862

Date: 03/11/18

Received with thanks from The Principal College of
Architecture

the sum of rupees Eleven thousand three hundred
Ten Only

by Cash / *Cheque No. 000033 SIDFC

being Full / Part payment against Bill No. _____

For Jai Sports & Gifts

Rs. 11310-00

*Receipt Subject to realisation of cheque / draft



Jai Sports & Gifts

Jai Sports & Gifts

Jaisports & Smts
Shop No. 1 & 2, Mitra Vihar Shopping Corner,
M G Road, Nashik
Maharashtra - 422001, India
GSTIN/UIN: 27AAKFJ9143K1ZU
State Name : Maharashtra, Code : 27
Contact : 0253 2306970
E-Mail : jaisports@hotmail.com

Buyer

THE PRINCIPAL COLLEGE OF ARCHITECTURE
GP ROAD
NASHIK

Maharashtra - 422008, India

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No

000286

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Oct-2018

Mode/Terms of Payment

Other Reference(s)

Dated _____

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	T SHIRTS ACTIVE DF	6102	5 %	34 Pcs	176.19	Pcs		5,990.46
2	SHORTS	6109	5 %	14 Pcs	100.00	Pcs		1,400.00
3	TSHIRTS AND SHORTS-GK	6113	5 %	1 Pcs	523.80	Pcs		523.80
	POCKET TSHIRT	6105	5 %	15 Pcs	190.47	Pcs		2,857.05
								10,771.31
	CGST @2.5%				2.50	%		269.29
	SGST @2.5%				2.50	%		269.29
	ROUNDING OFF							0.11
	Total			64 Pcs				₹ 11,310.00

Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6102	5,990.46	2.50%	149.76	2.50%	149.76	299.52
6109	1,400.00	2.50%	35.00	2.50%	35.00	70.00
6113	523.80	2.50%	13.10	2.50%	13.10	26.20
6105	2,857.05	2.50%	71.43	2.50%	71.43	142.86
Total	10,771.31		269.29		269.29	538.58

Tax Amount (in words) : **INR Five Hundred Thirty Eight and Fifty Eight paise Only**

Company's PAN : AAKFJ9143K

Declaration

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

Date & Time

Company's Bank Details

Bank Name : JALGAON JANTA SAHAKARI BANK LTD

A/c No. : 27021000245

Branch & IFS Code: **SAMARTH NAGAR NASHIK 422005 & JJSB0000025**

for Jal Sports & Gifts

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

मराठा विद्या प्रसारक

समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : २०९१ / २०१८-२०१९

दिनांक : ११ MAY 2018

प्रति,

मा. प्राचार्य,

कॉलेज ऑफ आर्किटेक्चर,

नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ९७९/२०१७-१८, दिनांक २७.०४.२०१८.

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील क्रीडा विभाग शै.वर्ष २०१८-१९ साठी आवश्यक असणारे खेळ साहित्य व गणवेश संस्थेचे अधिकृत डिलर्स यांचेकडून खरेदी करणेस व त्या अनुषंगाने एकुण रुपये ८४,३८७/- च्या खर्चास परवानगी देण्यात येत आहे.

स्थळ प्रतिवर मा. सरचिटणीस सौ.

कळावे.

म. वि. प्र. समाज यांची सही असे.

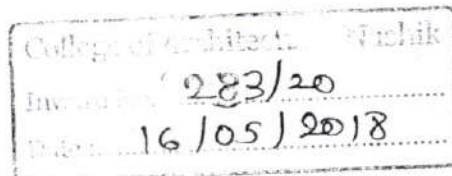
शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

५३१५७

११३१०

८४५५७



Jai Sports & Gifts

Receipt

EVERYTHING IN SPORTS, SPORTS WEAR, TOYS, GAMES & HEALTH EQUIPMENT

1 & 2, Mitra Vihar Shopping Corner, M. G. Road, Nashik - 2 • Ph.: (0253) 2306972

Shop 2, Ramrajya - 6, Near Janlaxmi Bank, Samarth Nagar, Nashik - 5 • Ph.: (0253) 2306970

No.: 898

Date: 1/3/19

Received with thanks from The Principal College of Architecture

the sum of rupees Ten thousand One Hundred Sixty Nine Only

by Cash / Cheque No. HDFC 135

being Full / Part payment against Bill No.

For Jai Sports & Gifts

Rs. 10169-00

*Receipt Subject to realisation of cheque / draft



Tax Invoice

Jai Sports & Gifts
 Shop No. 1 & 2, Mitra Vihar Shopping Corner,
 M G Road, Nashik
 Maharashtra - 422001, India
 GSTIN/UIN: 27AAKFJ9143K1ZU
 State Name: Maharashtra, Code: 27
 Contact: 0253 2306970
 E-Mail: jaisports@hotmail.com

Buyer
THE PRINCIPAL COLLEGE OF ARCHITECTURE
 GP ROAD
 NASHIK
 Maharashtra - 422008, India
 PAN/IT No
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No. **000422** Dated **23-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	T SHIRTS ACTIVE DF	6102	5 %	10 Pcs	176.19	Pcs		1,761.90
	SHORTS	6109	5 %	10 Pcs	100.00	Pcs		1,000.00
	TRACK SUITS 12%	6112	12 %	3 Pcs	1,327.67	Pcs		3,983.01
4	BADMINTON SHUTTLE	9506	12 %	3 BOX	535.71	BOX		1,607.13
5	CRICKET TENNIS BALL	9506	12 %	18 Pcs	50.00	Pcs		900.00
								9,252.04
	CGST @2.5%				2.50	%		69.05
	CGST @ 6%				6	%		389.41
	SGST @2.5%				2.50	%		69.05
	SGST @ 6%				6	%		389.41
	ROUNDING OFF							0.04
	Total							₹ 10,169.00

Amount Chargeable (in words)

INR Ten Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6102	1,761.90	2.50%	44.05	2.50%	44.05	88.10
6109	1,000.00	2.50%	25.00	2.50%	25.00	50.00
6112	3,983.01	6%	238.98	6%	238.98	477.96
9506	2,507.13	6%	150.43	6%	150.43	300.86
Total	9,252.04		458.46		458.46	916.92

Tax Amount (in words): INR Nine Hundred Sixteen and Ninety Two paise Only

Company's PAN: AAKFJ9143K

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

Date & Time

Company's Bank Details

Bank Name: JALGAON JANTA SAHAKARI BANK LTD

A/c No.: 27021000245

Branch & IFS Code: SAMARTH NAGAR NASHIK 422005 & JJSB0000025

for Jai Sports & Gifts

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

6.4.3 Institutional strategies for mobilisation of funds and the optimal utilisation of resources

Case 3 - Funds for Infrastructural Development

(b) Interior Furniture

Academic Year	Month / Date	Details	Pg. No.
2019- 20	14 MAR 2020	Acrylic for Name Board & Trophies	
	22 AUG 2019	Glass Showcase (Glass Doors)	
	25 JUL 2019	Glass Showcase (Wood Framing)	
2018- 19	1 APR 2019	Library Aluminium & Glass Partition	
	28 DEC 2018	Staffroom Partition Cabins	
	31 AUG 2018	Studio Window Aluminium Section	
	28 APR 2018	Conference Meeting Hall False Ceiling	
2017- 18	11 SEP 2017	Studio Hall False Ceiling	
2016-17	15 MAR 2017	Partition for Laser Machine	

नि : (०२५३) २५७४५११, २५७३४२२
क्स : (०२५३) २५७९८६३



E-mail : ndmvpsamajnashik@yahoo.co.in
Website : www.mvp.edu.in



Om Glass & Modular Kitchen

Shop No 6, Kashiraj Regency,
Opp. Mama Mungi Karyalaya, Beside Axis
Bank, Gangapur Road, Nashik-422 005
e-mail: omkailash0@gmail.com

No.

Date: 21-03-2020

RECEIVED with thanks from College of Architecture
the sum of Rupees one Lakh Fifteen Thousand Nine
Hundred Forty Six only by cheque / draft / cash, in full / part / advance
payment of our Bill No. Cheque No., Dated _____ / A/c of _____

Godavari Urban Co-op Bank
150626

₹ 115946/-



Signature

This receipt is valid subject to Realisation of cheque.



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra
Affiliated to University of Pune (Id.No.PU/NS/AC/035[1989])



2171 / 2019-20

Date: 19/2/20

Dr. Prajakta S. Baste

सरचिटणीस साहेब,
मराठा विद्या प्रसारक समाज,
नाशिक.

विषय - खर्च मंजूरी मिळणे बाबत...

होदया,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, मराठा विद्या प्रसारक समाजाचे सेंटर फॉर डिझाइन तर्गत डिझाइन सेंटर सुरू केलेले आहे. सदर विभागाकडून ट्रॉफी व नावाचे बोर्ड बनवून देत असतो. सदर ट्रॉफीसाठी व नावाचा बोर्डसाठी लागणारे अॅक्रेलिक शिट घेतलेले आहे. सदर शिट खर्च रक्कम रु.१,१५,९४६ [अक्षरी रूपये एक लाख पंधरा हजार नऊशे शेहचाळीस फक्त] इतका येणार आहे.

नं.	तपशिल	रक्कम
	OM Glass & Modular Kitchen	८००३९
	OM Glass & Modular Kitchen	३५९०७
	एकुण	१,१५,९४६

तरी सदर येणा-या खर्चास परवानगी मिळावी ही नम्र विनंती.
कळावे,

आपली विश्वासू

प्राचार्या,

कॉलेज ऑफ आर्किटेक्चर, नाशिक.

पोषत- बिल सत्यप्रत.



College of Architecture, Nashik

Udoji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Building Repairs & Maintenance

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
4-5-2019	Cr Other Bank Ch.No.: 000170 Soham Salaes Corporation, Nashik Toilet Bathroom repairing Cement bill paid	Payment	122	27,094.00		27,094.00 Dr
18-7-2019	Cr Other Bank Ch.No.: 000169 Toilet bathroom repairing plumbing material bill paid to Vijay Traders, Nashik	Payment	332	26,383.00		53,477.00 Dr
22-7-2019	Cr Other Bank Ch.No.: 000168 Kailash Chumbhale bricks bill paid	Payment	349	5,000.00		58,477.00 Dr
31-7-2019	Cr Other Bank Ch.No.: 000210 Toilet bathroom & Classroom repairing Electric fitting labour bill paid to I.T.I.Nashik	Payment	384	28,264.00		86,741.00 Dr
1-8-2019	Cr Other Bank Ch.No.: 000214 Om Glass & Modular Kitchen,Nashik door & other furnitur work Labour charges paid	Payment	393	23,765.00		1,10,506.00 Dr
7-8-2019	Cr Other Bank Ch.No.: 000220 S.B.Traders,Nashik Hall & Toilet door material bill paid	Payment	407	1,44,329.00		2,54,835.00 Dr
22-8-2019	Cr Other Bank Ch.No.: 000220 Vijay Traders,Nashik bill paid	Payment	472	3,219.00		2,58,054.00 Dr
29-8-2019	Cr Other Bank Ch.No.: 000226 Om Glass & Modular Kitchen Aluminium partician materila bill apid	Payment	487	1,15,000.00		3,73,054.00 Dr
25-9-2019	Cr (as per details) Other Advances Godavari Bank - 336 Ch.No.: 162218 Shri Dyaneshwar Pandurang Murge Fire SAfty Tank plumbing work labour bill paid	Payment	601	11,760.00		3,84,814.00 Dr
			2,000.00 Cr 9,760.00 Cr			
22-10-2019	Cr Other Bank Ch.No.: 000251 Vijay Traders,Nashik fire safty pipe line material bill paid	Payment	727	36,091.00		4,20,905.00 Dr
27-11-2019	Cr Other Bank Ch.No.: 000267 Om Glass & Modular Kitchen,Nashik Part payment paid 115000 +8723=123723 dt.29/08/2019	Payment	851	8,723.00		4,29,628.00 Dr
21-3-2020	Cr Godavari Bank -337 Ch.No.: 150626 Om Glass & Modular Kitchen,Nashik bill paid	Payment	1294	1,15,946.00		5,45,574.00 Dr

Dr **Closing Balance**



5,45,574.00

5,45,574.00

5,45,574.00

5,45,574.00

मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,

Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ६६११ / २०१९-२०२०

दिनांक: 22 AUG 2019

प्रति,
मा.प्राचार्या,
कॉलेज ऑफ आर्किटेक्चर,
नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. १४८९/२०१९-२०, दिनांक ०१.०८.२०१९.

महोदया,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील काचेचे शोकेस बनविणेकामी आवश्यक असणारे काचेचे दरवाजे बनविणेसाठी आपण मागविलेल्या पुरवठादारांच्या कोटेशनपैकी ओम ग्लास अँड मॉड्युलर किचन, नाशिक यांचे दर कमी असल्याने त्यास व त्या अनुषंगाने एकूण रुपये, १,२३,७२३/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस साो.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



College of Architecture, Nashik

Inward No. : ११२/१९-२०

Date : 23/08/19

No.

Date: 29-08-19

RECEIVED with thanks from Principal College of Architecture

the sum of Rupees one Lakh Fifteen Thousand

only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of _____

Cheque No. 000226



₹

115000/-



Signature

This receipt is valid subject to Realisation of cheque.



E-WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 2911 2627 6905
E-Way Bill Date: 30/07/2019 02:10 PM
Generated By: 27AGW PJ495 3H1ZS - OM GLASS & MODULAR KITCHEN
Valid From: 30/07/2019 02:10 PM [3Kms]
Valid Until: 31/07/2019

Part - A

GSTIN of Supplier: 27AGW PJ4953H1ZS, OM GLASS & MODULAR KITCHEN
Place of Dispatch: ,MAHARASHTRA-422005
GSTIN of Recipient: URP ,Principal Collage of Architect Nashik
Place of Delivery: ,MAHARASHTRA-422013
Document No: 638
Document Date: 30/07/2019
Transaction Type: Regular
Value of Goods: ₹ 123723
HSN Code: 7604 - ALLUMINIUM SECTION
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWT No. (If any)	Multi Veh Info (If any)
Road	MH15GV2857 & 1 & 30/07/2019		30-07-2019 02:10 PM	27AGW PJ4953H1ZS	-	-



291126276905



No.

Date: 29-08-19

RECEIVED with thanks from Principal College of Architecture

the sum of Rupees one Lakh Fifteen Thousand

only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

Cheque No - 000226

 Sundaram
BANK FOR BUSINESS

₹

115000/-





Signature

This receipt is valid subject to Realisation of cheque.



Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses
6, Rishiraj Regency, Opp. Mamamungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik-422005
M- 9890267135.

Tax Invoice

No. : 638

Date : 30/7/2019

M/s. Principal Collage of Architect Nashik-422013
Gangapur Road Nashik.

P. O. No.

Date _____

Ref. :

[illegible]

Rs, in word

Rs, in word: One lakh Twenty Three Thousand
Seven hundred Twenty three Only

Total

123723

VAT TIN NO. 27940967491 V w.e.f.14-12-2012 - CST TIN NO. 27940967491 C w.e.f.14-12-2012

"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 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 shall be accounted for in the turnover of the sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

E.or. O.E.

Subject to Nashik Jurisdiction

Om Glass & Modular Kitchen

Authorised Signatory

GST REG- 27 AGWPJ4953H12S



E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 2911 2627 6905
E-Way Bill Date: 30/07/2019 02:10 PM
Generated By: 27AGW PJ495 3H1ZS - OM GLASS & MODULAR KITCHEN
Valid From: 30/07/2019 02:10 PM [3Kms]
Valid Until: 31/07/2019
Part - A
GSTIN of Supplier: 27AGWPJ4953H1ZS, OM GLASS & MODULAR KITCHEN
Place of Dispatch: MAHARASHTRA-422005
GSTIN of Recipient: URP, Principal Collage of Architect Nashik
Place of Delivery: MAHARASHTRA-422013
Document No: 638
Document Date: 30/07/2019
Transaction Type: Regular
Value of Goods: ₹ 123723
HSN Code: 7604 - ALLUMINIUM SECTION
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	MH15GV2857 & 1 & 30/07/2019		30-07-2019 02:10 PM	27AGWPJ4953H1ZS		



291126276905



मराठा विद्या प्रसारक
समाज, नाशिक

महोदय कार्यालय :

शिवजी नगर, गंगापूर रोड,

फ - ४२२ ००२.

त : (०२५३) २५७४५११, २५७३४२२

फ : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ६६११ / २०१९-२०२०

दिनांक: 22 AUG 2019

प्रति,

मा. प्राचार्या,

कॉलेज ऑफ आर्किटेक्चर,

नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. १४८९/२०१९-२०, दिनांक ०१.०८.२०१९.

महोदया,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील काचेचे शोकेस बनविणेकामी आवश्यक असणारे काचेचे दरवाजे बनविणेसाठी आपण मागविलेल्या पुरवठादारांच्या कोटेशनपैकी ओम ग्लास अँड मॉड्युलर किचन, नाशिक यांचे दर कमी असल्याने त्यास व त्या अनुषंगाने एकूण रुपये १,२३,७२३/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस साो.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



College of Architecture, Nashik

Inward No. : ११२/१९-२०

Date : २३/०८/१९

Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



No. 1489/2019-20

Date: 01/08/2019

pal : Dr. Prajakta S. Baste

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज,
नाशिक.

विषय: खर्च मंजूरीबाबत.....

महोदया,

उपरोक्त विषयान्वये, आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयासाठी काचेचे शोकेस बनविण्याचे आहे. सदर शोकेससाठी तयार कराव्या लागणाऱ्या काचेचे दरवाजे बनविण्यासाठी आवश्यक पुरवठाधारकांकडून निवीदा मागविण्यात आलेल्या आहेत.

तरी आपणांस विनंती आहे की, निवीदा निश्चीत करून काम करणेस व होणाऱ्या खर्चास मंजूरी मिळणेस विनंती,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते
प्राचार्या



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

Comparative of Quotation

Description	Om Glass and Modular Kitchen	Vansh Interiors	Kailashchandra Jangid
Profile Sliding Door section with clear Glass	Rs.104850/-	Rs.121356/-	Rs.118900/-
GST 18%	Rs.18873/-	Rs.21844/-	Rs.21402/-
Total	Rs.123723/-	Rs. 143200/-	Rs. 140302/-





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses

Shop No.6, Rishiraj Regency, Opp. Mamanungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik - 422005.
M- 9890267135,

Date :

25/04/2019

To,
Principal,
Architect College of Nashik.

Respected Sir / Madam,

Quotation for Aluminum & glass work

Profile sliding door 45mm section with clear Glass

Size	Qty	Rate	Total Rs.
37 x 70 = 10 Nos. = 195 sq.ft.		x 480/-	Rs. 93,600/-
Sliding soft close hardware fitting			Rs. 11,250/-
Total Amount			Rs.1,04,850/-
GST 18%			Rs. 18,873/-
Total Rs.			Rs. 1,23,723/-

Thanking you,

Yours faithfully

Om Glass & Modular Kitchen



Vansh Interiors

All types of Interior Work Contractor
Specialist in Wood Furniture, Pop Ceiling Work & Kitchen Trolley

ha Bungalow, Plot No. 59, Opp. Telephone Offices, Shivtej Nagar, Peth Road, Panchavati, Nashik - 422003. M-9730888809

Ref.

stf

Date: 30/04/2019

To

Principal,
Architect College of. Nashik.

Respected Sir/Madam,

Quotation for Glass work & Aluminium work.

Profile Door Sliding with glass (45 mm Profile Sec.)

0 pc Profile Door 200 ft (50 ft) 540/- = 10800

door fitting Soft Close = 13356

GST 18%

121356

21844

143200

Narendra





Kailashchandra G. Jangid

Wood Furniture, Alluminium, Glass, & All types of Work Contract

No. 89, Bapu Sadan, Kala Nagar, Lane No.2, Opp. Reliance Petrol Pump, Dindori Road, Nashik- 422004 Mob- 98908261

Ref.

Date : 28-04-21

प्रति श्री. प्रिंसिपल,
आरकेटेकर कॉलेज ऑफ नॉरिश्क

कॉन्ट्रिब्यूशन एल्युमिनियम एंड वुड काम कर

D प्रोफाइल डोर 45MM सेक्शन में फ्लाइडिंग डोर वीथ लेन 0.111

10 नं. डोर 205 रु 22 580 S.R.P. = 118900

gst 18% = 21402

टोटल = 140302

Kailash G. Jangid



College of Architecture, Nashik

Udoji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Building Repairs & Maintenance

Ledger Account

1-Apr-2019 to 31-Mar-2020

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
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18-7-2019	Cr Other Bank <i>Ch.No.: 000169 Toilet bathroom repairing plumbing material bill paid to Vijay Traders, Nashik</i>	Payment	332	26,383.00		53,477.00 Dr
22-7-2019	Cr Other Bank <i>Ch.No.: 000168 Kailash Chumbhale bricks bill paid</i>	Payment	349	5,000.00		58,477.00 Dr
31-7-2019	Cr Other Bank <i>Ch.No.: 000210 Toilet bathroom & Classroom repairing Electric fitting labour bill paid to I.T.I.Nashik</i>	Payment	384	28,264.00		86,741.00 Dr
1-8-2019	Cr Other Bank <i>Ch.No.: 000214 Om Glass & Modular Kitchen,Nashik door & other furnitur work Labour charges paid</i>	Payment	393	23,765.00		1,10,506.00 Dr
7-8-2019	Cr Other Bank <i>Ch.No.: 000220 S.B.Traders,Nashik Hall & Toilet door material bill paid</i>	Payment	407	1,44,329.00		2,54,835.00 Dr
22-8-2019	Cr Other Bank <i>Ch.No.: 000220 Vijay Traders,Nashik bill paid</i>	Payment	472	3,219.00		2,58,054.00 Dr
29-8-2019	Cr Other Bank <i>Ch.No.: 000226 Om Glass & Modular Kitchen Aluminium partician materila bill apid</i>	Payment	487	1,15,000.00		3,73,054.00 Dr
25-9-2019	Cr (as per details) Other Advances Godavari Bank - 336 <i>Ch.No.: 162218 Shri Dyaneshwar Pandurang Murge Fire SAfty Tank plumbing work labour bill paid</i>	Payment	601	11,760.00		3,84,814.00 Dr
			2,000.00 Cr 9,760.00 Cr			
22-10-2019	Cr Other Bank <i>Ch.No.: 000251 Vijay Traders,Nashik fire safty pipe line material bill paid</i>	Payment	727	36,091.00		4,20,905.00 Dr
27-11-2019	Cr Other Bank <i>Ch.No.: 000267 Om Glass & Modular Kitchen,Nashik Part payment paid 115000 +8723=123723 dt.29/08/2019</i>	Payment	851	8,723.00		4,29,628.00 Dr
21-3-2020	Cr Godavari Bank -337 <i>Ch.No.: 150626 Om Glass & Modular Kitchen,Nashik bill paid</i>	Payment	1294	1,15,946.00		5,45,574.00 Dr
				5,45,574.00		
Dr	Closing Balance				5,45,574.00	
				5,45,574.00	5,45,574.00	



College of Architecture, Nashik

Udoji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Building Repairs & Maintenance

Ledger Account

1-Apr-2019 to 31-Mar-2020

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
4-5-2019	Cr Other Bank <i>Ch.No.: 000170 Soham Salaes Corporation, Nashik Toilet Bathroom repairing Cement bill paid</i>	Payment	122	27,094.00		27,094.00 Dr
18-7-2019	Cr Other Bank <i>Ch.No.: 000169 Toilet bathroom repairing plumbing material bill paid to Vijay Traders, Nashik</i>	Payment	332	26,383.00		53,477.00 Dr
22-7-2019	Cr Other Bank <i>Ch.No.: 000168 Kailash Chumbhale bricks bill paid</i>	Payment	349	5,000.00		58,477.00 Dr
31-7-2019	Cr Other Bank <i>Ch.No.: 000210 Toilet bathroom & Classroom repairing Electric fitting labour bill paid to I.T.I.Nashik</i>	Payment	384	28,264.00		86,741.00 Dr
1-8-2019	Cr Other Bank <i>Ch.No.: 000214 Om Glass & Modular Kitchen,Nashik door & other furnitur work Labour charges paid</i>	Payment	393	23,765.00		1,10,506.00 Dr
7-8-2019	Cr Other Bank <i>Ch.No.: 000220 S.B.Traders,Nashik Hall & Toilet door material bill paid</i>	Payment	407	1,44,329.00		2,54,835.00 Dr
22-8-2019	Cr Other Bank <i>Ch.No.: 000220 Vijay Traders,Nashik bill paid</i>	Payment	472	3,219.00		2,58,054.00 Dr
29-8-2019	Cr Other Bank <i>Ch.No.: 000226 Om Glass & Modular Kitchen Aluminium partician materila bill apid</i>	Payment	487	1,15,000.00		3,73,054.00 Dr
25-9-2019	Cr (as per details) Other Advances Godavari Bank - 336 <i>Ch.No.: 162218 Shri Dyaneshwar Pandurang Murge Fire SAfty Tank plumbing work labour bill paid</i>	Payment	601	11,760.00		3,84,814.00 Dr
				2,000.00 Cr		
				9,760.00 Cr		
22-10-2019	Cr Other Bank <i>Ch.No.: 000251 Vijay Traders,Nashik fire safty pipe line material bill paid</i>	Payment	727	36,091.00		4,20,905.00 Dr
27-11-2019	Cr Other Bank <i>Ch.No.: 000267 Om Glass & Modular Kitchen,Nashik Part payment paid 115000 +8723=123723 dt.29/08/2019</i>	Payment	851	8,723.00		4,29,628.00 Dr
21-3-2020	Cr Godavari Bank -337 <i>Ch.No.: 150626 Om Glass & Modular Kitchen,Nashik bill paid</i>	Payment	1294	1,15,946.00		5,45,574.00 Dr
				5,45,574.00		
Dr	Closing Balance				5,45,574.00	
				5,45,574.00	5,45,574.00	



मराठा विद्या प्रसारक
समाज, नाशिक

मुख्य कार्यालय :

वाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फैक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,

Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ५६७३ / २०१९-२०२०

दिनांक : 25 JUL 2019

प्रति,
मा.प्राचार्या,
कॉलेज ऑफ आर्किटेक्चर,
नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. १३७९/२०१९-२०, दिनांक ०८.०७.२०१९.

महोदया,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयासाठी काचेचे शोकेस बनविणेकामी आवश्यक असणारे मटेरीयल खरेदी करणेसाठी आपण मागविलेल्या कोटेशनपैकी Om Glass and Modular Kitchen यांचे दर कमी असल्याने त्यास व त्या अनुषंगाने एकूण रुपये २३,७६५/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस सा.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik

Inward No. 218/19-20

Date : 26/7/19



Om Glass & Modular Kitchen

Shop No 6, Rushiraj Regency,
Opp. Mama Mungi Karyalaya, Beside Axis
Bank, Gangapur Road, Nashik-422 005
e-mail omkailash0@gmail.com

No.

Date: 01-08-19

RECEIVED with thanks from Principal Collage of Architecture
the sum of Rupees Twenty Three Thousand Seven Hundred
Sixty Five Rupees only by cheque / draft / cash, in full / part / advance
payment of our Bill No. Cheque No. Dated _____ / A/c of. _____
000214



₹ 23765/-

This rec valid subject to Realisation of cheque.



Signature



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No. PU/NS/AC/035[1989])



No.: 1319/10-20

Date: 08/07/19

Principal : Dr. Prajakta S. Baste

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज,
नाशिक.

उपय: खर्च मंजूरीबाबत.....

होदया,

उपरोक्त विषयान्वये, आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयासाठी काचेचे शोकेस बनविण्याचे आहे. सदर शोकेससाठी लागणारे मटेरिअल संस्थेचे अधिकृत पुरवठाधारक एस बी ट्रेडर्स यांचे कडून खरेदी करणेत येणार असून मंजूरीसाठी आवश्यक पुरवठाधारकांकडून निवीदा मागविण्यात आलेल्या आहेत.

तरी आपणांस विनंती आहे की, निवीदा निश्चीत करून काम करणेस व होणाऱ्या खर्चास मंजूरी मिळणेस विनंती,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते

प्राचार्या



Comparative of Quotation

Description	Om Glass and Modular Kitchen	Vansh Interiors	Kailashchandra Jangid
Labour Charges	Rs.20140/-	Rs. 22000/-	Rs.22800/-
GST 18%	Rs.3625/-	Rs.3960/-	Rs.4104/-
Total	Rs.23765/-	Rs.25960/-	Rs. 26904/-





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses

Shop No.6, Rishiraj Regency, Opp. Mamanungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik - 422005.

M- 9890267135,

Date :

25/04/2019

To,
Principal,
Architect College of Nashik.

Respected Sir / Madam,

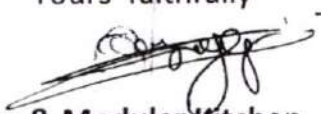
Quotation for Aluminum & glass work

Profile sliding door 45mm section with clear Glass

Size	Qty	Rate	Total Rs.
37 x 70 = 10 Nos. = 195 sq.ft.		x 480/-	Rs. 93,600/-
Sliding soft close hardware fitting			Rs. 11,250/-
Total Amount			Rs.1,04,850/-
GST 18%			Rs. 18,873/-
Total Rs.			Rs. 1,23,723/-
Ply Furniture fixing labour charges			Rs 20,140/-
GST 18%			Rs. 3,625.2
Total			Rs. 23,765.00

Thanking you,

Yours faithfully


Om Glass & Modular Kitchen



Vansh Interiors

All types of Interior Work Contractor
Specialist in Wood Furniture, Pop Ceiling Work & Kitchen Trolley

Radha Bungalow, Plot No. 59, Opp. Telephone Offices, Shivtej Nagar, Peth Road, Panchavati, Nashik - 422003. M-9730888809

Ref.

89

Date : 30/04/2019

To,

Principal,

Architect College of Nashik.

Respected Sir/Madam,

Quotation for Aluminum & glass work.

Profile sliding door with Glass 45mm Profile Sec.

10 pc profile Door 200 ft ^{sq} 540/- S.f. = 108000

honor fitting Soft Close = 13356

GST 18%.

21200

121356
21844
143200

ply labour Charges (ply fitting)

GST 18%.

25960

22000

3960

25960

143200 + 25960

60 Total





Kailashchandra G. Jangid

Wood Furniture, Alluminium, Glass, & All types of Work Contractor

No. 89, Bapu Sadan, Kala Nagar, Lane No.2, Opp. Reliance Petrol Pump, Dindori Road, Nashik- 422004 Mob- 9890826038

Date : 28-04-2019

Ref.

प्रति
प्रिंसिपल, अक्वेडर कॉलेज ऑफ आर्ट्स

कोटेडेशन एस्टिमेटियन एंड जमा काम कर

1) प्रोफाइल डोर 45mm सेवजन मे एल्युमिनियम डोर वीथ फ्लेज जमा

10 डोर 205 फुट रेड 580 SQFT. = 118900

गुज 18% = 21402

टोटल = 140302

2) फर्निचर लेबर-वर्क = 22800

गुज 18% 4104

टोटल 26904

Kailash g. Jangid



College of Architecture, Nashik

Udoji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Building Repairs & Maintenance

Ledger Account

1-Apr-2019 to 31-Mar-2020

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
4-5-2019	Cr Other Bank <i>Ch.No.: 000170 Soham Salaes Corporation, Nashik Toilet Bathroom repairing Cement bill paid</i>	Payment	122	27,094.00		27,094.00 Dr
18-7-2019	Cr Other Bank <i>Ch.No.: 000169 Toilet bathroom repairing plumbing material bill paid to Vijay Traders, Nashik</i>	Payment	332	26,383.00		53,477.00 Dr
22-7-2019	Cr Other Bank <i>Ch.No.: 000168 Kailash Chumbhale bricks bill paid</i>	Payment	349	5,000.00		58,477.00 Dr
31-7-2019	Cr Other Bank <i>Ch.No.: 000210 Toilet bathroom & Classroom repairing Electric fitting labour bill paid to I.T.I.Nashik</i>	Payment	384	28,264.00		86,741.00 Dr
1-8-2019	Cr Other Bank <i>Ch.No.: 000214 Om Glass & Modular Kitchen,Nashik door & other furnitur work Labour charges paid</i>	Payment	393	23,765.00		1,10,506.00 Dr
7-8-2019	Cr Other Bank <i>Ch.No.: 000220 S.B.Traders,Nashik Hall & Toilet door material bill paid</i>	Payment	407	1,44,329.00		2,54,835.00 Dr
22-8-2019	Cr Other Bank <i>Ch.No.: 000220 Vijay Traders,Nashik bill paid</i>	Payment	472	3,219.00		2,58,054.00 Dr
29-8-2019	Cr Other Bank <i>Ch.No.: 000226 Om Glass & Modular Kitchen Aluminium partician materila bill apid</i>	Payment	487	1,15,000.00		3,73,054.00 Dr
25-9-2019	Cr (as per details) Other Advances Godavari Bank - 336 <i>Ch.No.: 162218 Shri Dyaneshwar Pandurang Murge Fire SAfty Tank plumbing work labour bill paid</i>	Payment	601	11,760.00		3,84,814.00 Dr
				2,000.00 Cr		
				9,760.00 Cr		
22-10-2019	Cr Other Bank <i>Ch.No.: 000251 Vijay Traders,Nashik fire safty pipe line material bill paid</i>	Payment	727	36,091.00		4,20,905.00 Dr
27-11-2019	Cr Other Bank <i>Ch.No.: 000267 Om Glass & Modular Kitchen,Nashik Part payment paid 115000 +8723=123723 dt.29/08/2019</i>	Payment	851	8,723.00		4,29,628.00 Dr
21-3-2020	Cr Godavari Bank -337 <i>Ch.No.: 150626 Om Glass & Modular Kitchen,Nashik bill paid</i>	Payment	1294	1,15,946.00		5,45,574.00 Dr
Dr	Closing Balance			5,45,574.00		
					5,45,574.00	
				5,45,574.00	5,45,574.00	





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses

6, Rishiraj Regency, Opp. Mamamungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik-422005
M- 9890267135,

Tax Invoice

No. : 553

Date : 30/3/2019

M/s. Principal Architect College of Nashik.

P. O. No. 4

Date 4

Ref. : 4

Sr.No.	Particulars	HSN Code	Qty.	Rate	Amount
①	एल्युमिनियम फ्रेम (151.80 kg)	7604	151.80	225	34155
②	5mm 2mm 3mm 310.50 kg	7007 1900	310.50	85	26392.50
					60547.50
	SGST 3%				5449.27
	CGST 9%				5449.27
	213334				— 0.04
	71446				
	715				
	70731				
	71446				
Rs, in word : <u>एक लाख चौरासी हजार पचास रुपये मात्र</u>					
<u>लाख २१५</u>					
					Total 71446

VAT TIN NO. 27940967491 V w.e.f.14-12-2012 - CST TIN NO. 27940967491 C w.e.f.14-12-2012

"I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of 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 shall be accounted for in the turnover of the sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

E.or. O.E.

Subject to Nashik Jurisdiction

Om Glass & Modular Kitchen

Authorised Signatory



ST No- 27 AGW PJ 4953 H125

मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ७४ / २०१८-२०१९

दिनांक - - 1 APR 2019

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ९८९/२०१८-१९, दिनांक ८.३.२०१९

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयाचे मागील वर्षी झालेल्या कौन्सिल ऑफ आर्किटेक्चर च्या इन्स्पेक्शन कमिटीने सुचित केल्याप्रमाणे ग्रंथालयात अल्युमिनिअम ग्लास पार्टीशन करणेकरीता आपण पाठविलेल्या कोटेशनपैकी ओम ग्लास अँड मॉड्यूलर किचन यांचेकडून पार्टीशन करणेस व त्या अनुषंगाने होणाऱ्या एकूण रुपये ७१,४४६/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिपद मा. सचिवजीस सा.ग.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



College of Architecture, Nashik

Inward No. : 355/18-19

Date : 03/04/19

Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



No.: ९४५ / १८-१९

Date: ८ / ३ / १९

Principal : Dr. Prajakta S. Baste

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज,
नाशिक.

विषय: खर्चास मंजूरी मिळणेबाबत....

महोदया,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, या महाविद्यालयाचे मागील वर्षी झालेल्या कौन्सिल ऑफ आर्कटेक्चर च्या इन्सपेक्शन वेळी कमिटीने सुचित केल्याप्रमाणे ग्रंथालयात ॲल्युमिनीअम ग्लास पार्टीशियन करावयाचे आहे. त्यासाठी संबंधित पुरवठाधारकांकडून निवीदा मागविली आहे.

तरी आपण, निवीदा निव्छीत करून खर्च करणेस परवानगी द्यावी ही विनंती,

कळावे,

आपली विश्वासु,

प्राचार्या

वास्तुशास्त्र महाविद्यालय, नाशिक.



Comparative of Quotation

Description	Om Glass and Modular Kitchen	Kailashchandra Jangid	Narendra Kumar
Aluminium Anodising Partition with Tuffan Glass 310.50 Sq.Ft.	Rs.60547/-	Rs. 62790/-	Rs.63755/-
GST 18%	Rs.10898/-	Rs.11302/-	Rs.11475/-
Total	Rs.71446/-	Rs.74092/-	Rs. 75230/-





Om Glass & Modular Kitchen

Specialist In : Aluminium Sliding Windows, Etching Glasses

Shop No.6, Rishiraj Regency, Opp. Mamanungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik - 422005.
M- 9890267135, 9890826038, 860599034

20/02/2019

To,
Principal,
Architect College of Nashik.

Respected Sir / Madam,

12mm Tapan Fix glass partition with door
2 1/2" x 1 1/2" Aluminum powder coated partition with door.

Size

4170 mm x 3470 = 1 Nos. = 155.25 sq.ft. Approx

4000 mm x 3470 = 1 Nos. = 155.25 sq.ft. Approx

Total = 310.50 sq.ft.

12mm tapan glass partition with fixing Rate Rs. 270/- sq.ft.

310.50 sq.ft. x Rs. 270/- = Rs. 83,835.00

3 x 1.5 CRC pipe fabrication work Alu. Panel work
& Hardware material.

= Rs. 24,500.00

Total Rs. 1,08,335.00

GST 18 % Rs. 19,500.30

Total Rs. 1,27,835.30

2 1/2" x 1 1/2" Aluminum powder coated = 310.50 sq.ft. x 180 = 55,890.00
partition With tapan glass

GST 18 % 10060.2

Total Rs. 65950.2

2 1/2" x 1 1/2" Aluminum Anodising = 310.50 sq.ft. x 195 = 60,547.50

GST 18 % 10898.55

Total Rs. 71446.05

Thanking you,



Yours faithfully

Om Glass & Modular Kitchen



Kailashchandra G. Jangid

Wood Furniture, Aluminium, Glass, & All types of Work Contractor

Plot No. 89, Bapu Sadan, Kala Nagar, Lane No.2, Opp. Reliance Petrol Pump, Dindori Road, Nashik- 422004 Mob- 9890826038

Ref.

असतगुरुवैभवं

Date : 12-02-19

Estimate

TO Principal
Architect Collage
Nashik

Respected Sir, Madam.

2½" X 1½" Aluminium powdercoated pipe with 5MM plain glass

Size Rate
14' X 11½' = 2 Nos. 322 S.q.ft. X 195 per S.q.ft.

Amount

= 62790

18% GST. = 11302.2

Total Amount = 74092.2

12MM Tefan glass partation

14' X 11½' = 2 Nos.

Hardware

Rate

322 S.q.ft. X 335 = 110787.0

= 27850

135720

GST. 18% = 24429.6

160149.6

Round up - 160150/=

Thanking. you



Your Faithfully

G. Jangid

Kailash G. Jangid

Narendra Kumar

Furniture Contractor

Radha Bunglow, Plot No. 59, Opp. Telephone Office, Shivtej Nagar, Peth Road,
Panchavat, Nashik - 422003. Mob - 8605999034

f. No. :

Date :

प्रति,
मा. प्रिन्सिपल
आर्किटेक्ट कॉलेज ऑफ नाशिक.

२५/०२/२०१९

महोदय,

६० × ३८ एम एम पावडर कोटेड पाईप फ्रेम पार्टीशन

१३ १/२ × ११ १/२ फुट × २ नम = ३११ स्वचे.फुट

एकूण स्वचे.फुट ३११ × रेट रु. २०५/- रु. ६३७५५/-

जीएसटी १८ % रु. ११४७५.९

एकूण रु. ७५२३०.९

१२ एम एम तफन ग्लास पार्टीशन ३११ स्वचे.फुट

एकूण स्वचे.फुट ३११ × रेट रु. ३२५/- रु. १,०१,०७५/-

फॅब्रिकेशन ३११ स्वचे.फुट

एसीपी पॅनल वर्क अण्ड ग्लास हार्डवेअर मटेरियल २७,३००.००

एकूण रु. १,२८,३७५/-

जीएसटी १८ % रु. २३,१०७.५

एकूण रु. १,५१,४८२.५

आपका कृपाभिलाषी,

Narendra

नरेंद्र कुमार



Narendra Kumar

Furniture Contractor

Radha Bungalow, Plot No. 59, Opp. Telephone Office, Shivtej Nagar, Peth Road,
Panchavat, Nashik - 422003. Mob - 8605999034

Ref. No. :

Date :

प्रति,
मा. प्रिन्सिपल
आर्किटेक्ट कॉलेज ऑफ नाशिक.

२५/०२/२०१९

महोदय,

६० × ३८ एम एम पावडर कोटेड पाईप फ्रेम पार्टीशन
१३ १/२ × ११ १/२ फुट × २ नम = ३११ स्वचे.फुट
एकूण स्वचे.फुट ३११ × रेट रु. २०५/- रु. ६३७५५/-
जीएसटी १८ % रु. ११४७५.९
एकूण रु. ७५२३०.९
१२ एम एम तफन ग्लास पार्टीशन
एकूण स्वचे.फुट ३११ × रेट रु. ३२५/- रु. १,०१,०७५/-
फॅब्रिकेशन ३११ स्वचे.फुट
एसीपी पॅनल वर्क अँड ग्लास हार्डवेयर मटेरियल २७,३००.००
एकूण रु. १,२८,३७५/-
जीएसटी १८ % रु. २३,१०७.५
एकूण रु. १,५१,४८२.५

आपका कृपाभिलाषी,

Narendra

नरेंद्र कुमार



College of Architecture, Nashik

Udoji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Building Repairs & Maintenance

Ledger Account

1-Apr-2018 to 31-Mar-2019

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
1-8-2018	Cr (as per details)	Payment	341	2,33,890.00		2,33,890.00 Dr
	TDS		2,339.00 Cr			
	Retention Money		9,356.00 Cr			
	Godavari Bank -337		2,22,195.00 Cr			
	Ch.No.: 150564 S.B.Luminaries,Nashik supplying and erecting LED tube lights & other electrification work bill paid					
	Cr (as per details)	Payment	342	30,778.00		2,64,668.00 Dr
	TDS		308.00 Cr			
	Retention Money		1,232.00 Cr			
	Godavari Bank -337		29,238.00 Cr			
	Ch.No.: 150563 Electric maintenance bill paid to Shri Nirmal Electrical Nashik paid					
20-8-2018	Cr (as per details)	Payment	423	1,95,980.00		4,60,648.00 Dr
	TDS		1,959.00 Cr			
	Retention Money		7,839.00 Cr			
	Godavari Bank -337		1,86,182.00 Cr			
	Ch.No.: 150567 Studio Colour work & other work labour bill paid to Gorakhnath Bhaskar Tope					
2-1-2019	Cr Other Bank	Payment	1009	3,39,570.00		8,00,218.00 Dr
	Ch.No.: 000106 College development murum bill paid to Dnyaneshwar Nivrutti Chaudhari Rajur Bahula,Nashik					
2-2-2019	Cr Other Bank	Payment	1153	2,93,582.00		10,93,800.00 Dr
	Ch.No.: 000117 Wall Compound grill payment paid to KBTCOE,Nashik					
24-2-2019	Cr Other Bank	Payment	1212	3,10,000.00		14,03,800.00 Dr
	Ch.No.: 000137 Super Cement Artic,Nashik RCC U Shape Drain with cover bill paid					
1-3-2019	Cr (as per details)	Journal	42	49,354.00		14,53,154.00 Dr
	TDS		493.00 Cr			
	Retention Money		1,972.00 Cr			
	TDS		493.00 Dr			
	Central Office Loan		47,382.00 Cr			
	Shri Gorakha B.Tope Studio door Construction & Plaster against bill central office loan paid					
	Cr (as per details)	Journal	43	3,25,329.00		17,78,483.00 Dr
	TDS		3,253.00 Cr			
	TDS		3,253.00 Dr			
	Central Office Loan		3,25,329.00 Cr			
	Gorakhnath B.Tope constrction against bill paid to Central office loan					
18-3-2019	Cr Cash	Payment	1301	1,207.00		17,79,690.00 Dr
	R.K.Interiors POP Decorators,Nashik bill paid					

Carried Over

17,79,690.00



continued ...

College of Architecture, Nashik

Building Repairs & Maintenance Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			17,79,690.00		
22-3-2019	Cr Godavari Bank - 336 Ch.No.: 154939 Toilet Bathroom & Hall Repairing & Electrical fitting material bill paid to Vijay Traders, Nashik	Payment	1316	8,936.00		17,88,626.00 Dr
29-3-2019	Cr Cash Sagar Paints & Hardware, Nashik Groud IVORY bill paid	Payment	1349	1,570.00		17,90,196.00 Dr
30-3-2019	Cr Cash Sai Hardware, Toilet Bathroom repair material bill paid	Payment	1364	600.00		17,90,796.00 Dr
	Cr Cash Toilet Bathroom & Class room repairing material bill paid	Payment	1365	680.00		17,91,476.00 Dr
	Cr Central Office Loan M/s. Cement SHoppe, Nashik Building Construction bill paid	Journal	46	1,16,519.00		19,07,995.00 Dr
	Cr Bank of Maharashtra 60047902305 Ch.No.: 103811 Toilet Bathroom & Class room Construction sand bill paid to V.B. Baphana, Nashik	Payment	1380	45,000.00		19,52,995.00 Dr
	Cr (as per details) TDS Other Bank Ch.No.: 000179 Library Aluminium Partician bill paid to Om Glass & Modular Kitchen, Nashik	Payment	1383	71,446.00		20,24,441.00 Dr
				715.00 Cr 70,731.00 Cr		
	Cr Bachelor of Design Account Payable B.Des A/c. Amt. difference	Journal	51	23,849.00		20,48,290.00 Dr
31-3-2019	Cr Godavari Bank - 336 Ch.No.: 154942 Shree Ganesh Marbles, Nashik Granite Patti bill paid	Payment	1384	4,401.00		20,52,691.00 Dr
	Cr (as per details) TDS Retention Money Bachelor of Design Account Payable Electrification work electric material bill paid to Shri Niramal Electrical, Nashik	Journal	53	2,48,258.00		23,00,949.00 Dr
				2,104.00 Cr 9,930.00 Cr 2,36,224.00 Cr		
	Cr (as per details) TDS Retention Money Bachelor of Design Account Payable Electrification work electrical material bill paid to S.B.Luminaries, Nashik	Journal	54	2,43,721.00		25,44,670.00 Dr
				2,066.00 Cr 9,749.00 Cr 2,31,906.00 Cr		
Dr	Closing Balance			25,44,670.00	25,44,670.00	
				25,44,670.00	25,44,670.00	



मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : १४१३१ / २०१८-२०१९

दिनांक: 28 DEC 2018

प्रति,

मा.प्राचार्या,

कॉलेज ऑफ आर्किटेक्चर,

नाशिक.

विषय : खर्च मंजुरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ६५७/२०१८-१९, दिनांक १२.१२.२०१८.

महोदया,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयाच्या स्टाफ रुममध्ये शिक्षकांसाठी अल्युमिनीयम पार्टीशियन कॅबीन तयार करणेसाठी आवश्यक असणारे मटेरीयल खरेदी करणेकामी आपण मागविलेल्या तीन कोटेशनपैकी मे ओम ग्लास अँड मॉड्युलर किचन यांचे दर कमी असल्याने त्यास व त्या अनुषंगाने एकुण रुपये ६४,६७८/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

Audit
Account reference ?



Om Ganga Kitchen

Shri. H. H. Kishore, Regency,
Karyalaya, Beside Axis
Gangapuri Road, Nashik-422 005
Email: omkatalash0@gmail.com

No.

Date: 26-02-19

RECEIVED with thanks from Principal Collage of Architecture
the sum of Rupees Sixty Four Thousand Nashik
Seventy Eight Rupees by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

Cheque No. - 000138

₹ 64678/-



Signature

receipt is valid subject to Realisation of cheque.



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (Id.No.PU/NS/AC/035[1989])



f. No.: 657 / 18-19
Principal : Dr. Prajakta S. Baste

Date: 12/12/18

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज,
नाशिक.

विषय: खर्चास मंजूरी मिळणेबाबत....

महोदया,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, या महाविद्यालयाच्या स्टाफ रूम मध्ये शिक्षकांसाठी अॅल्युमिनीअम पार्टिशन मध्ये कॅबिन तयार करावयाच्या आहे. सदर कामासाठी संबंधित पुरवठाधारकांकडून निवीदा मागविण्यात आलेल्या आहे.

तरी आपण, निवीदा निच्छीत करून खर्चास परवानगी द्यावी ही विनंती,
कळावे,

आपली विश्वासु,

Prajakta
प्राचार्या,

वास्तुशास्त्र महाविद्यालय, नाशिक.



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

Comparative of Quotation

	Om Glass & Modular Kichen	Narendra Kumar Furniture	Kailashchandra Jangid
Aluminium Partition	54812/-	70180/-	78281/-
GST 18%	9866/-	12632/-	14090/-
Total	64678/-	82812/-	92371/-





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses
5, Padma Darshan Plaza, Gangapur Road, Anandwalli, Nashik-13
M- 9890267135,

Date :

04/12/2018

To,
Principal,
Architect College of Nashik.

Respected Sir / Madam,

Aluminum 2 1/2" x 1 1/2" fix partition with door.

Size Sft

137 1/2" x 87 x 2 Nos. = 172.5

99" x 87' x 1 Nos. = 63.75

177' x 87 x 1 Nos. = 120.00

27 x 48 x 6 Nos. = 60.00

60" x 48" x 2 Nos. = 40.00

Total = 456.25

Sq.ft. Rate Total Rs.

456.25 x 50 = **22,812/-**

Glass Size : 86" x 46 1/8 x 2 Nos. =

117" x 48" x 1 Nos. = 40.00 Partition

57" x 48" x 2 Nos. = 40.00 Partition

27" x 48" x 5 Nos. = 50.00 Partition

116" x 48" x 1No. = 40.00 Partition

Total = 170.00 Sft

Total Sft Rate Total Amt.

170 x 115 = **19550.00**

85" x 36" x 2 No. = 45.00 Door

Sq.ft. Rate Total Rs.

45 x 210 = **9450.00**

60 x 50 = 3000.00

Total Rs. **54,812.00**

GST 18 % **9,866.16**

Total Amt. 64,678.16

Thanking you,

Yours faithfully

Om Glass & Modular Kitchen





Kailashchandra G. Jangic

Wood Furniture, Alluminium, Glass, & All types of Work Contract

No. 89, Bapu Sadan, Kala Nagar, Lane No.2, Opp. Reliance Petrol Pump, Dindori Road, Nashik- 422004 Mob- 9890826

Ref.

अनुमानित
estimate

Date: 05-12-1

To Principal
Architect Collage of
Nashik.

Respected Sir, Madam

2 1/2" x 1 1/2" Section Fix Partation and Door with
Powder coated

Partation Size

28" x 48" = 11 Nos.	= 110 S.d.f.f.
59" x 48" = 4 Nos.	= 80 S.d.f.f.
116" x 48" = 2 Nos.	= 80 S.d.f.f.
177" x 87 1/4" = 1 Nos.	= 120 S.d.f.f.
138" x 87 1/4" = 2 Nos.	= 180 S.d.f.f.
100" x 87 1/4" = 1 Nos.	= 68
<u>638</u>	S.d.f.f.

Rate Amount
x 110 = 70180

GST. 18% = 12632.4

Total Amount = 82812.4



Narendra Kumar

Furniture Contractor

Radha Bungalow, Plot No. 59, Opp. Telephone Office, Shivtej Nagar, Peth Road,
Panchavat, Nashik - 422003. Mob - 8605999034

Ref. No. :

Date :

प्रति,
मा. प्रिन्सिपल
आर्किटेक्ट कॉलेज ऑफ नाशिक.

06/12/2016

महोदय,

अल्यु. फिक्स पार्टीशन विथ डोअर

6.5' x 6.5 फुट x 1 नग	=	63.65 स्वचे.फुट
15' x 6.5 फुट x 1 नग	=	99.25 स्वचे.फुट
12' x 6.5 फुट x 2 नग	=	160.0 स्वचे.फुट
2.5' x 8 फुट x 11 नग	=	110.0 स्वचे.फुट
4'0 x 8 फुट x 8 नग	=	60.0 स्वचे.फुट
10'0 x 8 फुट x 2 नग	=	60.0 स्वचे.फुट
टोटल		626.25 स्वचे.फुट

स्वचे.फुट	रेट	टोटल रु.
626.25	925.00	60269.25
	जीएसटी 16 %	98090.62
	टोटल	92369.87

आपका कृपाभिलाषी,

नरेंद्र कुमार



8

itchen

itory

College of Architecture, Nashik

Udoji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Other Repairs & Maintenance

Ledger Account

1-Apr-2018 to 31-Mar-2019

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
6-4-2018	Cr Cash <i>Sanjay Chavivale bill paid</i>	Payment	32	300.00		300.00 Dr
10-4-2018	Cr Cash <i>Ramesh Electricals bill paid</i>	Payment	51	40.00		340.00 Dr
	Cr Cash <i>Color spray Board & pipe clip voucher paid</i>	Payment	54	456.00		796.00 Dr
23-5-2018	Cr Godavari Bank -337 <i>Ch.No.: 139274 Sofa Cushion repairing bill paid to Classic Cushion,Nashik</i>	Payment	156	13,500.00		14,296.00 Dr
6-7-2018	Cr Godavari Bank - 336 <i>Ch.No.: 146591 Indutrial Training Centre, Nashik bill paid</i>	Payment	261	500.00		14,796.00 Dr
7-8-2018	Cr Godavari Bank - 336 <i>Ch.No.: 149498 Nikhiraj Marketing,Nashik UPS battery maintenance bill paid</i>	Payment	364	3,200.00		17,996.00 Dr
8-8-2018	Cr Cash <i>Hariom Hardware,Nashik bill paid</i>	Payment	375	129.00		18,125.00 Dr
28-8-2018	Cr Cash <i>Jyoti Xerox bill paid</i>	Payment	457	90.00		18,215.00 Dr
29-8-2018	Cr Cash <i>Sai Hardware bill paid</i>	Payment	460	30.00		18,245.00 Dr
17-9-2018	Cr Cash <i>Sai Hardware & Paints bill paid</i>	Payment	518	40.00		18,285.00 Dr
	Cr Cash <i>Chetan P.Mogal Capaciter voucher paid</i>	Payment	523	60.00		18,345.00 Dr
	Cr Cash <i>Regal Hardware & General Stores bill paid</i>	Payment	525	210.00		18,555.00 Dr
18-9-2018	Cr Cash <i>Sai Hardware & paints,Nashik bill paid</i>	Payment	539	170.00		18,725.00 Dr
19-9-2018	Cr Cash <i>Harshad Electricals,Nashik bill paid</i>	Payment	548	860.00		19,585.00 Dr
28-9-2018	Cr Godavari Bank - 336 <i>Ch.No.: 149543 Exhaust Fan fitting bill paid to Industrial Training Centre,Nashik</i>	Payment	591	1,040.00		20,625.00 Dr
	Cr Cash <i>Shree Yashasvi Engg.Co.Nashik bill paid</i>	Payment	597	166.00		20,791.00 Dr
4-10-2018	Cr Cash <i>SHiv Machinery Stores,Nashik bill paid</i>	Payment	625	260.00		21,051.00 Dr
6-10-2018	Cr Cash <i>Ramesh Electricals,Nashik bill paid</i>	Payment	641	30.00		21,081.00 Dr
	Cr Cash <i>Sagar Mobile Accessories,Nashik bill paid</i>	Payment	644	90.00		21,171.00 Dr
Carried Over				21,171.00		



continued ...

College of Architecture, Nashik

Other Repairs & Maintenance Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			21,171.00		
6-10-2018	Cr Cash <i>Avinash Electricals, Nashik bill paid</i>	Payment	645	330.00		21,501.00 Dr
15-10-2018	Cr Cash <i>Mayur Electriclas, Nashik bill paid</i>	Payment	699	350.00		21,851.00 Dr
19-10-2018	Cr Cash <i>Dambarsingh Sonar voucher paid</i>	Payment	726	30.00		21,881.00 Dr
29-10-2018	Cr Cash <i>Borwel motor repairing bill paid to Om Enterprises, Nashik</i>	Payment	761	250.00		22,131.00 Dr
	Cr Cash <i>Regal Hardware & Genral bill paid</i>	Payment	765	85.00		22,216.00 Dr
	Cr Cash <i>Shri Rajendra Gaware drainej cleaing voucher paid</i>	Payment	769	300.00		22,516.00 Dr
1-10-2018	Cr Other Bank <i>Ch.No.: 000087 S&S Enterprises, Nashik Xerox machine toner bill paid</i>	Payment	782	3,000.00		25,516.00 Dr
2-11-2018	Cr Bachelor of Design Account Payable <i>Om Glass & Modular Kitchen, Nashik Sliding window bill paid</i>	Journal	20	1,22,810.00		1,48,326.00 Dr
26-11-2018	Cr Other Bank <i>Ch.No.: 000084 R.D.Services, Nashik Fire Cylinder refilling charges paid</i>	Payment	856	4,800.00		1,53,126.00 Dr
30-11-2018	Cr Cash <i>Shri Bhaskar More vaccum cleaner repairing voucher paid</i>	Payment	874	500.00		1,53,626.00 Dr
11-12-2018	Cr Bachelor of Design Account Payable <i>Projector & computer repairing bill paid</i>	Journal	31	12,528.00		1,66,154.00 Dr
17-12-2018	Cr Cash <i>Motor Cable repair bill paid to Om Enterprises, Nashik</i>	Payment	952	350.00		1,66,504.00 Dr
10-1-2019	Cr Cash <i>Drinking Water pipe line material bill paid to Regal Hardware & General, Nashik</i>	Payment	1047	4,144.00		1,70,648.00 Dr
21-1-2019	Cr Cash <i>Regal Hardware & General bill paid</i>	Payment	1098	100.00		1,70,748.00 Dr
25-1-2019	Cr Cash <i>Sangam Musical, Nashik Dhol Tasha repair bill paid</i>	Payment	1115	112.00		1,70,860.00 Dr
29-1-2019	Cr Cash <i>Shri Kacharu Dagu Kadam Makhamalbad Scholl board material voucher paid</i>	Payment	1128	1,100.00		1,71,960.00 Dr
26-2-2019	Cr Other Bank <i>Ch.No.: 000138 Staff Room Aluminium Partician Cabin bill paid to Om Glass & Modular Kitchen, Nashik</i>	Payment	1221	64,678.00		2,36,638.00 Dr
				2,36,638.00		
Dr	Closing Balance				2,36,638.00	
				2,36,638.00	2,36,638.00	



मराठा विद्या प्रसारक
समाज, नाशिक

MARATHA VIDYA PRASARAK
SAMAJ NASHIK

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ७३०२ / २०१८-२०१९

दिनांक ३१ AUG 2018

प्रति,
मा.प्राचार्य,
वास्तुशास्त्र महाविद्यालय,
नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. २७२/२०१८-१९, दिनांक ११.०८.२०१८

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील स्टुडीओ नुतनीकरण करणेसाठी खिडक्या बसविणेकामी बोलविलेल्या कोटेशनपैकी मे.ओम ग्लास अँड मॉड्युलर किचन, नाशिक यांचे दर कमी असल्याने त्यास व त्या अनुषंगाने होणाऱ्या एकूण रुपये १२३८३७/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस सन्तो.
म. वि. प्र. समाज यांची सही आहे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik
Received No. 139/18-19
Date 03/09/18



Om Glass & Modular Kitchen
Shop No 6, Rushinaj Regency,
Opp. Mama Mungi Karyalaya, Beside Axis
Bank, Gangapur Road, Nashik-422 001
e mail: omkailash00@gmail.com

No.

Date: 02-11-18

RECEIVED with thanks from Principal Collage of Architects
the sum of Rupees one Lakh Twenty Two Thousand
Eight Hundred ten by cheque / draft / cash, in full / part / advance

payment of our Bill No. 528 Dated 1/10/18 A/c of.

Ch. No. 000036 Cons.



₹ 122810



Signature

This receipt is valid subject to Realisation of cheque.



Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses

6, Rishiraj Regency, Opp. Mamamungi Mangal Karyalaya,

Beside Axis Bank, Gangapur Road, Nashik-422005

M- 9890267135, 9890826038, 8605999034

Tax Invoice

No. : 528

Date : 11-10-2018

5. Principal College of Architectur Nashik

P. O. No.

4

Date _____

井

Ref. :

五

[illegible]

VAT TIN NO. 27940967491 V w.e.f.14-12-2012 - CST TIN NO. 27940967491 C w.e.f.14-12-2012

"I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of 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 shall be accounted for in the turnover of the sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

E.or. O.E.

Subject to Nashik Jurisdiction

Om Glass & Modular Kitchen

Authorised Signatory





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses

Shop No.6, Rishiraj Regency, Opp. Mamanungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik - 422005.

M- 9890267135, 9890826038, 860599034

श्री सत्यकर्म

Estimate

Date: 11-10-18

To Principal

College of Architecture

Nashik

Aluminium 2 Track Sliding Window

$$145 \times 33 \frac{1}{2} = 16 \text{ Nos.}$$

$$36.75 \times 16 = 588 \text{ S. V. Ft.}$$

S. V. Ft.	Rate	Amount
588	145	= 85260

$$\text{GST } 18\% = 15346.8$$

needed verified material

$$100606.8$$

$$22203$$

$$122809.8$$

$$\text{Round of } = 122810$$



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



Ref. No.: 272 / 2018-19

Date: 11/8/18

Principal : Dr. Prajakta S. Baste

प्रति,
मा. सरचिटणीस सो.,
मराठा विद्या प्रसारक समाज,
शिवाजीनगर, गंगापुर रोड,
नाशिक-४२२००२.

विषय: खर्चास परवानगी मिळणेबाबत...

मा. महोदया,

उपरोक्त विषयान्वये आपणांस कळवू इच्छिते की, या महाविद्यालयातील नुतनीकरण करणेत आलेल्या स्टुडिओमध्ये खिडक्या बसवायच्या आहेत. तसेच सदर खिडकीसाठी आवश्यक लेबल व सपोर्ट करणेसाठी लागणारे मटेरीअल व मजुरीचे दरबाबत संबंधित ३ पुरवठाधारकांकडून निविदा मागविण्यात आलेल्या आहेत.

तरी आपण निविदा निच्छित करून सदरील कामास व त्यासाठी लागणा-या खर्चास परवानगी द्यावी ही नम्र विनंती.

कळावे,

आपली विश्वासू,

Prajakta
प्राचार्या,
कॉलेज ऑफ आर्किटेक्चर, नाशिक.

सोबत:- १. तुलनात्मक तक्ता.

२. निविदा.



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

N.D.M.V.P. Samaj's
College Of Architecture & Center for Design, Nashik-13
Comparative Statement

<u>Glass & Modular Kitchen</u>		<u>Kailaschandra G Jangid</u>		<u>Narendra Kumar</u>	
Particulars	Amount	Particulars	Amount	Particulars	Amount
Sliding Windows Rs. 15/- per sq. ft. (As per Quotation)	1,01,634.00	Sliding Windows Rs. 175/- per sq. ft. (As per Quotation)	1,07,100.00	Sliding Windows Rs. 180/- per sq. ft. (As per Quotation)	1,10,160.00
Fixing Pipe Size = 290 x 32 = 8 sq. ft. (As per Quotation)	22,203.00	Fixing Pipe Size = 295 x 34 = 24 Nos. 600 sq. ft. (As per Quotation)	27,000.00	Fixing Pipe Size = 25 x 33 = 8 Nos. 600 sq. ft. (As per Quotation)	30,000.00
Total Amount. Rs.	1,23,837.00		1,34,100.00		1,40,160.00


Principal,
College of Architecture, Nashik.





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses
Shop No.6, Rishiraj Regency, Opp. Mamanungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik - 422005.
M- 9890267135, 9890826038, 860599034

Date :

07/08/2018

To,
Principal,
College of Architecture
Nashik.

Respected Sir,

Aluminum 2 track powder coated sliding window with 3.5mm,
4mm plain glass.

2 track powder coated sliding window rate Rs. 145/- Per sq.ft.

Window size 98 x 33 ½ = 24 Nos. = 594 sq.ft.

= 594 sq.ft. x 145 = Rs. 86,130.0

GST 18% = Rs. 15,503.4

Round off Total Rs. 1,01,634.00

Specification :

Good quality of aluminum make 18-19 gauge, Galco R.Y. Eagle etc.

Good quality of hardware make star, Alboss Metal body lock & Big
bearing with 3.5 mm, 4mm plain glass.

Thanking you,
Yours faithfully,


Om Glass & Modular Kitchen





Kailashchandra G. Jangid

Wood Furniture, Alluminium, Glass, & All types of Work Contractor

No. 89, Bapu Sadan, Kala Nagar, Lane No.2, Opp. Reliance Petrol Pump, Dindori Road, Nashik- 422004 Mob- 98-08-98

Ref.

प्रस्तावना
अंश

Date: 03-08-18

Principal
of Architecture
Nashik

Aluminium powdercoated Sliding 2 Track window

Window Size

$98\frac{1}{2} \times 34 = 24 \text{ nos.} = 612 \text{ sqft.}$

	Rate	Amount
612×175		$= 107100$

Total Amount = 107100

Thanking You

Contd.

Kailash Chandra Jangid



Narendra Kumar

Furniture Contractor

Radha Bungalow, Plot No. 59, Opp. Telephone Office, Shivtej Nagar, Peth Road,
Panchavat, Nashik - 422003. Mob - 9730888803

f. No. :

Date :

प्रति,

02/08/2018

मा. प्रिन्सिपल

आर्किटेक्चर कॉलेज

नाशिक

महोदय,

अल्युमिनीयम पावर कोटींग स्लायडींग विंडो ३.५ एम एम , ग्लास

विंडो साईज - $99 \times 34 = 24 \text{ Nos.} = 612 \text{ स्वचे.फुट}$

$612 \text{ स्वचे.फुट} \times \text{रेट रु. } 180 = \text{रु } 1,10,160/-$

आपला विश्वासू

नरेंद्र कुमार

नरेंद्र कुमार





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses
Shop No.6, Rishiraj Regency, Opp. Mamanungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik - 422005.
M- 9890267135, 9890826038, 860599034

Date :

07/08/2018

To,
Principal,
College of Architecture
Nashik.

Respected Sir,

M.S. powder coated 3 x 1 pipe vertical & Horizontal fixing with material

Size = 290 x 32 = 8 Nos. = 588 sq.ft.

588 sq.ft. x 32 = Rs. 18,816/-

GST 18% = Rs. 3,386.88

Total Rs. 22,202.88

Round off Total Rs. 22,203.00

Thanking you,
Yours faithfully,

Om Glass & Modular Kitchen





Kailashchandra G. Jangid

Wood Furniture, Alluminium, Glass, & All types of Work Contractor

No. 89, Bapu Sadan, Kala Nagar, Lane No.2, Opp. Reliance Petrol Pump, Dindori Road, Nashik- 422004 Mob- 9611218398

Ref.

श्री राजगुरुदेव
श्री गुरुदेव

Date: 10.07.18

Sir,
Principal
of Architect
Nashik

Respected Sir, Madam

3"X1" Powder coated M.S. Pipe Frame

Size

295 X 34 = 24 Nos - 600 S.Ft

S.Ft	Rate	Amount
------	------	--------

600	X 45	= 27000 = RS
-----	------	--------------

Total Amount = 27000

Thanking You.

CA

Kailash Chandra Jangid.



Narendra Kumar

Furniture Contractor

Radha Bungalow, Plot No. 59, Opp. Telephone Office, Shivtej Nagar, Peth Road,
Panchavat, Nashik - 422003. Mob - 9730888809

Ref. No. :

Date :

प्रति,

06/06/2016

मा. प्रिन्सिपल

आर्किटेक्चर कॉलेज

नाशिक

महोदय

लोखंडी पावडर कोटेड पाईप साईज २५ × ३ = ८ नग = ६०० चौ.फुट

६०० × ५०/- प्रति चौ.फुट = रु. ३०,०००/-

अक्षरी रु. तीस हजार मात्र

नरेंद्र कुमार

आपला विश्वासू

नरेंद्र कुमार



College of Architecture, Nashik

Udaji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Other Repairs & Maintenance

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
6-4-2018	Cr Cash <i>Sanjay Chavivale bill paid</i>	Payment	32	300.00		300.00 Dr
10-4-2018	Cr Cash <i>Ramesh Electricals bill paid</i>	Payment	51	40.00		340.00 Dr
	Cr Cash <i>Color spray Board & pipe clip voucher paid</i>	Payment	54	456.00		796.00 Dr
23-5-2018	Cr Godavari Bank -337 Cheque 139274 Ch.No.: 139274 Sofa Cushion repairing bill paid to Classic Cushion, Nashik	Payment 23-5-2018	156 13,500.00 Cr	13,500.00		14,296.00 Dr
6-7-2018	Cr Godavari Bank - 336 Cheque 146591 Ch.No.: 146591 Industrial Training Centre, Nashik bill paid	Payment 6-7-2018	261 500.00 Cr	500.00		14,796.00 Dr
7-8-2018	Cr Godavari Bank - 336 Cheque 149498 Ch.No.: 149498 Nikhiraj Marketing, Nashik UPS battery maintenance bill paid	Payment 7-8-2018	364 3,200.00 Cr	3,200.00		17,996.00 Dr
8-8-2018	Cr Cash <i>Hariom Hardware, Nashik bill paid</i>	Payment	375	129.00		18,125.00 Dr
28-8-2018	Cr Cash <i>Jyoti Xerox bill paid</i>	Payment	457	90.00		18,215.00 Dr
29-8-2018	Cr Cash <i>Sai Hardware bill paid</i>	Payment	460	30.00		18,245.00 Dr
17-9-2018	Cr Cash <i>Sai Hardware & Paints bill paid</i>	Payment	518	40.00		18,285.00 Dr
	Cr Cash <i>Chetan P.Mogal Capaciter voucher paid</i>	Payment	523	60.00		18,345.00 Dr
	Cr Cash <i>Regal Hardware & General Stores bill paid</i>	Payment	525	210.00		18,555.00 Dr
18-9-2018	Cr Cash <i>Sai Hardware & paints, Nashik bill paid</i>	Payment	539	170.00		18,725.00 Dr
19-9-2018	Cr Cash <i>Harshad Electricals, Nashik bill paid</i>	Payment	548	860.00		19,585.00 Dr
28-9-2018	Cr Godavari Bank - 336 Cheque 149543 Ch.No.: 149543 Exhaust Fan fitting bill paid to Industrial Training Centre, Nashik	Payment 28-9-2018	591 1,040.00 Cr	1,040.00		20,625.00 Dr
	Cr Cash <i>Shree Yashasvi Engg.Co.Nashik bill paid</i>	Payment	597	166.00		20,791.00 Dr
4-10-2018	Cr Cash <i>SHiv Machinery Stores, Nashik bill paid</i>	Payment	625	260.0		

Carried Over

21,051.0



College of Architecture, Nashik

Other Repairs & Maintenance Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			21,051.00		
6-10-2018	Cr Cash <i>Ramesh Electricals, Nashik bill paid</i>	Payment	641	30.00		21,081.00 Dr
	Cr Cash <i>Sagar Mobile Accessories, Nashik bill paid</i>	Payment	644	90.00		21,171.00 Dr
	Cr Cash <i>Avinash Electricals, Nashik bill paid</i>	Payment	645	330.00		21,501.00 Dr
15-10-2018	Cr Cash <i>Mayur Electriclas, Nashik bill paid</i>	Payment	699	350.00		21,851.00 Dr
19-10-2018	Cr Cash <i>Dambarsingh Sonar voucher paid</i>	Payment	726	30.00		21,881.00 Dr
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	Cr Cash <i>Regal Hardware & Genral bill paid</i>	Payment	765	85.00		22,216.00 Dr
	Cr Cash <i>Shri Rajendra Gaware drainej cleaing voucher paid</i>	Payment	769	300.00		22,516.00 Dr
31-10-2018	Cr Other Bank Cheque 000087 31-10-2018 Ch.No.: 000087 S&S Enterprises, Nashik Xerox machine toner bill paid	Payment	782	3,000.00		25,516.00 Dr
				3,000.00 Cr		
2-11-2018	Cr Bachelor of Design Account Payable Journal <i>Om Glass & Modular Kitchen, Nashik Sliding window bill paid</i>		20	1,22,810.00		1,48,326.00 Dr
26-11-2018	Cr Other Bank Cheque 000084 26-11-2018 Ch.No.: 000084 R.D. Services, Nashik Fire Cylinder refilling charges paid	Payment	856	4,800.00		1,53,126.00 Dr
				4,800.00 Cr		
30-11-2018	Cr Cash <i>Shri Bhaskar More vaccum cleaner repairing voucher paid</i>	Payment	874	500.00		1,53,626.00 Dr
11-12-2018	Cr Bachelor of Design Account Payable Journal <i>Projector & computer repairing bill paid</i>		31	12,528.00		1,66,154.00 Dr
17-12-2018	Cr Cash <i>Motor Cable repair bill paid to Om Enterprises, Nashik</i>	Payment	952	350.00		1,66,504.00 Dr
10-1-2019	Cr Cash <i>Drinking Water pipe line material bill paid to Regal Hardware & General, Nashik</i>	Payment	1047	4,144.00		1,70,648.00 Dr
21-1-2019	Cr Cash <i>Regal Hardware & General bill paid</i>	Payment	1098	100.00		1,70,748.00 Dr
25-1-2019	Cr Cash <i>Sangam Musical, Nashik Dhol Tasha repair bill paid</i>	Payment	1115	112.00		1,70,860.00 Dr
29-1-2019	Cr Cash <i>Shri Kacharu Dagu Kadam Makhamalbad Scholl board material voucher paid</i>	Payment	1128	1.1		1,71,060.00 Dr

Carried Over

1,71,91



Continued...

College of Architecture, Nashik

Other Repairs & Maintenance Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			1,71,960.00		
26-2-2019	Cr Other Bank	Payment	1221	64,678.00		2,36,638.00 Dr
	Cheque 000138	26-2-2019		64,678.00 Cr		
	Ch.No.: 000138 Staff Room Aluminium					
	Partician Cabin bill paid to Orn Glass &					
	Modular Kitchen, Nashik					
				2,36,638.00		
Dr	Closing Balance				2,36,638.00	
				<u>2,36,638.00</u>	<u>2,36,638.00</u>	



मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फैक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : १५२६/२०१७-२०१८

दिनांक : 28 APR 2018

प्रति,
मा. प्राचार्य,
कॉलेज ऑफ आर्किटेक्चर,
नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ :- आपले पत्र जा.क्र. ९३४/२०१७-१८, दिनांक ०६.०४.२०१८.

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयाचे कौन्सिल ऑफ आर्किटेक्चर, नवी दिल्ली यांचे दि. १२ एप्रिल २०१८ रोजी होणाऱ्या इन्स्पेक्शनसाठी महाविद्यालयातील मिटींग हॉलमध्ये फॉल सिलींग करणेकामी आपण मागविलेल्या तीन कोटेशनपैकी Om Glass & Modular Kitchen यांचे दर कमी असल्याने त्यांचेकडून 80% Sqft. दराने काम पुर्ण करणेस परवानगी देण्यात येत आहे.

रथल प्रतिवर मा. सरचिटणीस सो.

म. वि. प्र. समाज यांची सही असे.

कळावे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik

Inward No. : 274/2017-18

Date : 21/5/18



Om Glass & Modular Kitchen

Shop No.6, Rushiraj Regency,
Opp. Mama Mungi Karyalaya, Beside Axis
Bank, Gangapur Road, Nashik-422 008
e-mail: omtailorsh0@gmail.com

No.

Date:

01-08-18

RECEIVED with thanks from Principal, College of Architecture Nashik

the sum of Rupees Sixty Three Thousand Four Hundred

Thirty one only by cheque / ☒ draft / ☒ cash, in full / ☒ part / ☒ advance

payment of our Bill No. _____ Dated _____ / A/c of. Godman

Bank ch. No. 150561 dated 01/08/18

 Sundaram
Saves for Success

₹ 63,431/-



Signature

This receipt is valid subject to Realisation of cheque.





6, Rishiraj Regency, Opp. Mamamungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik-422005
M- 9890267135, 9890826038, 8605999034

Tax Invoice

No. : 465

Date : 25/6/2018

M/s. प्रिन्सिपल कॉलेज ऑफ आर्ट्स एंड साइन्स नाशिक

P. O. No.

Date _____

Ref. :

[illegible]

VAT TIN NO. 27940967491 V w.e.f.14-12-2012 - CST TIN NO. 27940967491 C w.e.f.14-12-2012

"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 goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been made by me/us and shall be accounted for in the turnover of the sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

E.or. O.E.

Subject to Nashik Jurisdiction

O'm Glass & Modular Kitchen

Authorised Signatory

ST No - 27 AGWPJ 4953 H1ZS

मराठा विद्या प्रसारक
समाज, नाशिक



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

अध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : १५२६/२०१७-२०१८

दिनांक: 28 APR 2018

प्रति,

मा.प्राचार्य,

कॉलेज ऑफ आर्किटेक्चर,

नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ९३४/२०१७-१८, दिनांक ०६.०४.२०१८.

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयाचे कौन्सिल ऑफ आर्किटेक्चर, नवी दिल्ली यांचे दि.१२ एप्रिल २०१८ रोजी होणाऱ्या इन्स्पेक्शनसाठी महाविद्यालयातील मिटींग हॉलमध्ये फॉल सिलींग करणेकामी आपण मागविलेल्या तीन कोटेशनपैकी Om Glass & Modular Kitchen यांचे दर कमी असल्याने त्यांचेकडून 80% Sqft. दराने काम पुर्ण करणेस परवानगी देण्यात येत आहे.

स्थळ प्रतिवर मा. सरचिटणीस साो.

म. वि. प्र. समाज यांची सही असे.

कळावे.


शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik
Inward No. : 274/2017-18
Date : 2/5/18





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses
5, Padma Darshan Plaza, Gangapur Road, Anandwalli, Nashik-13
M- 9890267135, 9890826038, 860599034

श्री राहुकुर्वे नमः
सज्जनाय नमः

Date: 09/05/18

Architect Collage.

Aluminium & 2 Track Sliding window and Fix glass and
tiling.

✓ 165 X 18 = 1 Nos.	= 2.1		
✓ 174 X 18 = 1 Nos.	= 9.75		
✓ 116 X 18 = 1 Nos.	= 15		
✓ 88 X 33 1/2 = 1 Nos.	= 22.5		
✓ 117 X 34 = 1 Nos.	= 30		
	98.25	Rate	Amount
		X 140 =	13755
GST 18%			2475.9
			16230.9

✓ Tiling = 26' X 25' = 500	Rate	
	S.G.F X 80 =	40000
GST 18%		7200
		47200

Checked & Verified by Total Amount = 63431/-RS

W/Signature
24/05/2018



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



Ref. No.: 934/17-18

Date: 06/04/18

Principal : Dr. Prajakta S. Baste

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज,
नाशिक.

विषय: खर्चास मंजूरी मिळणेबाबत....

महोदया,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, या महाविद्यालयाचे कौन्सिल ऑफ आर्किटेक्चर, नवी दिल्ली यांचे कडुन होणारे इन्सपेक्शन 12 एप्रिल 2018 रोजी होणार आहे. त्यानुषंगाने महाविद्यालयात मिटींग हॉल बनवायचा आहे. सदर मिटींग हॉलमध्ये फॉल सिलींग करणेसाठी सप्लायर यांचे कडुन निवीदा मागविल्या असुन आपणांकडे निश्चित करणेसाठी पाठवित आहे.

तरी आपणांस विनंती आहे की, आपण निवीदा निश्चीत करुन काम करणेस परवानगी द्यावी ही विनंती,

कळावे,

आपली विश्वासु,

Prajakta
प्राचार्या,

वास्तुशास्त्र महाविद्यालय, नाशिक.



सोबत: निवीदा व तक्ता

Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

Comparative of Quotation

	Om Glass & Modular Kichen	Narendra Kumar Furniture	Kailashchandra Jangid
Fall Ceiling 12 Mm	80/- Sqft	95/- sqft	105/- Sqft
Sliding Window	140/- sqft	160/- sqft	155/- sqft
Fix Glass Fitting1	140/- sqft	160/- sqft	150/- sqft
GST	18% Extra	18% Extra	18% Extra





Shop No. 6, Rushiraj Regency, Opp. Mamamungi Mangal Karyalaya, Beside Axis Bank,
Gangapur Road, Nashik - 422 005. M- 9890267135, 9890826038, 860599034
Email : omkailash0@gmail.com

Date : 28/03/2018

To,
Architecture College,
Nashik.
Respected Sir,

T Patti frame side angle with 15 mm , 12 mm ceiling tile.

S.No.	Size	Rate	Unit
01	Tiles with 15 mm thickness	95/-	Sq.ft.
02	Tiles with 12 mm thickness	80/-	Sq.ft.
	GST 18 % EXTRA		

Specification : Good Quality Armstrong make.

Good Quality of making work.

Terms & Conditions :

- 1) GST 18 % Extra applicable.

Om Glass & Modular Kitchen




Proprietor.



Shop No. 6, Rushiraj Regency, Opp. Mamamungi Mangal Karyalaya, Beside Axis Bank,
Gangapur Road, Nashik - 422 005. M- 9890267135, 9890826038, 860599034
Email : omkailash0@gmail.com

To,
Architecture College,
Nashik.

Date : 28/03/2018

Respected Sir,

Aluminum powder coated 2 track sliding window & fix glass .

S.No.	Particulars	Rate	Unit
1	powder coated 2 track sliding window	140.00	Sqft.
2	2 x 1 pipe frame with 5mm plain fix glass	140.00	Sqft.

Specification : Good quality of Aluminum make Jindal , Galco, RY , Eagle etc.

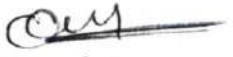
18 – 19 Guage

Good quality of H. D. make

Terms & condition :

GST 18% extra applicable.

Om Glass & Modular kitchen


Proprietor.



Narendra Kumar

Furniture Contractor

Radha Bungalow, Plot No. 59, Opp. Telephone Office, Shivtej Nagar, Peth Road,
Panchavat, Nashik - 422003. Mob - 8605999034

Ref. No. :

Date : 06/04/18

आर्किटेक्ट कॉलेज
नाशिक

अल्यूमीनियम स्लायडिंग विंडी एवं 5MM प्लेन
फीक्स ग्लास

पाउडर-कोटिंग 2 ट्रेक स्लायडिंग विंडी व 5MM

प्लेन ग्लास

2 ट्रेक विंडी

रेट

160

रूपये स्क्वायर फीट

5MM फीक्स ग्लास

160

रूपये स्क्वायर फीट

टी पट्टी फ्रेम 12MM टाइल के साथ सीलिंग वर्क

~~रेट~~ रेट

12MM सीट 95 रूपये स्क्वायर फीट

जी.एस.टी. 18% अलग से होगा





Wood Furniture, Alluminium, Glass, & All types of Work Contractor

ot No. 89, Bapu Sadan, Kala Nagar, Lane No.2, Opp. Reliance Petrol Pump, Dindori Road, Nashik- 422004 Mob- 9890826038

Ref.

श्री सत्यजीव वैजंठे
अभिमत

Date:

05/04/18

To Architecture Collage
Nashik.

Respected Sir

Aluminium Sliding window & Fix glass

Powdercoated	2 Track	Rate 155	per S.d.ft.
Fix glass		150	per S.d.ft.

T Patti 24MM with 12 MM ceiling Tilt

12 ceiling Tails	Rate 105	per Sdft.
------------------	-------------	-----------

GST. 18% EXTRA



College of Architecture, Nashik

Udoji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Furniture , Dead Stock

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-4-2018	Cr Opening Balance			38,70,522.00		
9-5-2018	Cr Other Bank	Payment	121	27,010.00		38,97,532.00 Dr
	Cheque 000041	9-5-2018	27,010.00 Cr			
	Ch.No.: 000041 Alfa Decor,Nashik meeting					
	Hall vertical blind & other bill paid					
29-5-2018	Cr Bachelor of Design Account Payable Journal		4	1,21,333.00		40,18,865.00 Dr
	chair & Nilkamal Chair bill paid to Bachubhai					
	Chairs & Furniture,Nashik					
26-7-2018	Cr Godavari Bank -337	Payment	330	19,501.00		40,38,366.00 Dr
	Cheque 150557	26-7-2018	19,501.00 Cr			
	Ch.No.: 150557 Design Cell Podium & other					
	purchase bill paid					
1-8-2018	Cr Godavari Bank -337	Payment	344	63,431.00		41,01,797.00 Dr
	Cheque 150561	1-8-2018	63,431.00 Cr			
	Ch.No.: 150561 Om Glass & Modular					
	Kitchen,Nashik Aluminium section Partion					
	bill paid					
4-10-2018	Cr Godavari Bank -337	Payment	629	7,036.00		41,08,833.00 Dr
	Cheque 150574	4-10-2018	7,036.00 Cr			
	Ch.No.: 150574 Jyoti Stores,Nashik Non					
	Magnetic White Board bill paid					
19-10-2018	Cr Other Bank	Payment	725	84,487.00		41,93,320.00 Dr
	Cheque 000080	19-10-2018	84,487.00 Cr			
	Ch.No.: 000080 Bachubhai Chairs &					
	Furniture,Nashik bill paid					
4-2-2019	Cr Other Bank	Payment	1156	15,800.00		42,09,120.00 Dr
	Cheque 000123	4-2-2019	15,800.00 Cr			
	Ch.No.: 000123 Indutrial Training Centre,					
	Nashik stand frame bill paid					
29-3-2019	Cr Godavari Bank -337	Payment	1347	1,80,000.00		43,89,120.00 Dr
	Cheque 150589	29-3-2019	1,80,000.00 Cr			
	Ch.No.: 150589 Library Books Rack bill paid					
	to Industrial Training Centre,Nashik					
30-3-2019	Cr Bachelor of Design Account Payable Journal		49	3,26,000.00		47,15,120.00 Dr
	Industrial Training Centre,Nashik Desk bill					
	paid					
	Cr Bachelor of Design Account Payable Journal		50	3,26,000.00		50,41,120.00 Dr
	Industrial Training Centre,Nashik Desk bill					
	paid					
31-3-2019	Cr (as per details)	Journal	79	1,32,395.00		51,73,515.00 Dr
	Advance Paid to Contractor		65,000.00 Dr			
	Advance Paid to Contractor		65,000.00 Cr			
	Central Office Loan		1,32,395.00 Cr			
	as per bill SB Traders					

Carried Over

51,73,



continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			51,73,515.00		
31-3-2019	Dr (as per details)	Journal	81		5,17,351.00	46,56,164.00 Dr
	Depreciation		23,54,897.00 Dr			
	Bus, Ambulance & Cars		5,54,910.00 Cr			
	Computer & Other Equipment		8,07,846.00 Cr			
	Library		4,17,023.00 Cr			
	Machinery & Other Equipment		41,497.00 Cr			
	Lab Equipment & Instrument		16,270.00 Cr			
	Depreciation For The Year 2018 2019					
				51,73,515.00	5,17,351.00	
Dr	Closing Balance				46,56,164.00	
				<u>51,73,515.00</u>	<u>51,73,515.00</u>	



मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ६६२६/२०१७-२०१८

दिनांक - 11 SEP 2017

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. २७३/२०१७-१८, दिनांक २३.८.२०१७

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील वर्कशॉपच्या वरती बांधकाम केलेल्या हॉलला फॉल सिलींग करणेकरीता आपण पाठविलेल्या पुरवठादारांपैकी ओम ग्लास अँड मॉड्यूलर किचन यांचे दरपत्रकास मंजूरी देण्यात येऊन व त्या अनुषंगाने होणाऱ्या एकूण रुपये ४,८२,१२०/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिबर मा. सरचिटणीस सागे
म. वि. प्र. समाज बांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik

Inward No. 100/2017-18

Date : 12/09/2017



Nashik District Maratha Vidya Prasarak Samaj, Nashik
COLLEGE OF ARCHITECTURE, NASHIK

(Approved by, Council of Architecture, New Delhi, Gov. of Maharashtra and affiliated to University of Poona)
Udaji Maratha Boarding Campus, Gangapur Road, Nashik- 422 013. (Maharashtra State)
Phone : 0253 2570822, Fax : 0253 2315765, 2364777 (R)
E-mail : mvpcans_nsk@yahoo.co.in
(Id.No.PU/NS/AC/035 [1989])
website-www.cansnashik.org



Ref. No. : 273/17-18

Date : 23/8/2017

PRINCIPAL
DR. PRAJAKTA S. BASTE

प्रति,
मा. सरचिटणीस सो.,
मराठा विद्या प्रसारक समाज,
शिवाजीनगर, गंगापुर रोड,
नाशिक-422002.

विषय: खर्चास परवानगी मिळणेबाबत...

मा. महोदया,

उपरोक्त विषयान्वये आपणास कळवू इच्छिते की, महाविद्यालयातील वर्कशापच्या वरती बांधकाम केलेल्या हॉल ला फॉल सिलींग करावयाचे असून त्यासाठी 3 पुरवठाधारकांकडून निविदा मागविण्यात आलेल्या आहेत.

तरी आपण निविदा निश्चित करून खर्चास परवानगी द्यावी ही नम्र विनंती.

कळावे,

आपली विश्वासू,

Prajakta

प्राचार्या,

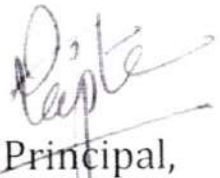
कॉलेज ऑफ आर्किटेक्चर, नाशिक.

सोबत:- 1. तुलनात्मक तक्ता
2. निविदा



N.D.M.V.P. Samaj's
College Of Architecture & Center for Design, Nashik.
Comparative Statement

	Om Glass & Modular Kitchen	Om Prakash Jangid	Kailashchandra G Jangid
Frame Side Engal	5,07,495=00	5,62,860=00	5,79,151=00
Include GST	18%	18%	18%


Principal,
College of Architecture, Nashik.





Kailashchandra G. Jangid

Wood Furniture, Alluminium, Glass, & All types of Work Contractor

Plot No. 59, Radha Bunglow, Shivtej Nagar, Peth Road, Nashik-4. Mob- 9890826038

Ref.

Date: 21-07-2017

Estimate

MVP Architect Collage

T Patta Frame Engal Side with 15mm
16mm Siding Site and 60mm Thermacore Sit

Size 74.5 x 54 Rate 122/sf.

$$74.5 \times 54 = 4023 \times 122 = 490806$$

$$\text{GST } 18\% = 88345$$

Total

579151





Om Prakash
Jangid Furniture Contractor

441, Swatantra Sadan, Opp.
Kansara Mangal Karyalaya,
Raviwar Peth, Nashik - 422001.
Mob. 9665293833

Date: 21-7-2017

श्री
इ.पी.के. / मे. २२.१०

एग वी पी अरोवेल्ल कॉलेज नाशिक

टी पटी फ्रेम सॉलिड हंगल किम 15mm/16mm सीलिंग वीर २२कि
एव २२mm अरमा वॉल वीर 120/- SF.रेट

सॉलिड 75' x 53' = 3975 फुट रोल्म

3975 X 120 = 477000

18% GST = 85860

562860

पांच लाख वीर २२ एव वीर १२ वीर १२ वीर १२ वीर १२

9890267935





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses

Shop No. 6, Rushiraj Regency, Opp. Mamamungi Mangal Karyalaya, Beside Axis Bank,
Gangapur Road, Nashik - 422 005. M- 9890267135, 9890826038, 860599034

Email : omkailash0@gmail.com

प्रमाणित
अंशदस्तावेज
अंशदस्तावेज

Date: 22/07/17

MVP Architect

Collage

T Patti Frame Side Equal width 15 MM, 16 MM colling.

Tile and 25 MM thickness Thermal Sit

Size	S.Q.F	Rate	Amount
73.5 x 52.25	= 3840	x 112 RS	= 430080 RS

GST 18% = 77414.4 RS

Total Amount = 507495 RS.





Om Glass & Modular Kitchen

Specialist in : Aluminium Sliding Windows, Etching Glasses
6, Rishiraj Regency, Opp. Mamamungi Mangal Karyalaya,
Beside Axis Bank, Gangapur Road, Nashik-422005
M- 9890267135, 9890826038, 8605999034

Tax Invoice

No. : 350

Date : 16/10/2017

M/s. Principal, College of Architecture Nashik

P. O. No.

31

Date

31

Ref. :

31

Sr.No.	Particulars	HSN/SAC Code	Qty.	Rate	Amount
1)	Dune Bee Tegider (75 Bot)	68118200	75	3121.183	234088.72
2)	Cross Tee - 2 fit (645 nos)	72169910	645	28.40	18318
3)	Wall Angel (110 nos)	73169910	110	118.65	13051.50
4)	Main Runner 24x32x3000mm (84m)	72169910	84	142.30	11953.20
5)	GI Celling section - True Steel (63 nos)	73085090	63	259	16317
6)	GI Celling Angle - True Steel (50 nos)	73085090	50	91	4550
7)	GI Intermediate Truss (62 nos)	73085090	62	259	17612
8)	GI Perimeter - True Steel (28 nos)	73085090	28	156.50	4382
9)	MS Pipe (138 kg)	7306	138kg	63	8570
10)	MS Structures (172.665kg)	7216	172.665	49	8460.58
11)	Wheel G-4"	6804	25	30	750
12)	Thermalcol (504 nos)	3921	504	53	26712
Measurements checked & verified on site. <u>V. M. TAPKIRE</u>					365165
C GST - 9%					32864.85
S GST - 9%					32864.85
2135 34 +					4.30
Work completed.					
Rs, in word : <u>Four lakh Thirty Thousand Eight</u>					
<u>Hundred Ninety five Rupees Only</u>					
Total					430895

VAT TIN NO. 27940967491 V w.e.f.14-12-2012 - CST TIN NO. 27940967491 C w.e.f.14-12-2012

"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 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 shall be accounted for in the turnover of the sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

GSTIN - 27AGWP34953H1ZS

E.or. O.E.

Subject to Nashik Jurisdiction

Om Glass & Modular Kitchen

Authorised Signatory





Om Glass & Modular Kitchen

Specialist in Aluminium Sliding Windows, Etching Glasses

Shop No. 6, Rushiraj Regency, Opp. Mamamungi Mangal Karyalaya, Beside Axis Bank,
Gangapur Road, Nashik - 422 005. M- 9890267135, 9890826038, 860599034

Email : omkailash0@gmail.com

Date : 27/12/2017

प्रिंसिपल, कॉलेज ऑफ आर्किटेक्चर नाशिक -

फॉल मिनिंग वील चॅडन. 137/40 प्रिन्सल

430895 / डेरल अनाऊन्स

27



College of Architecture, Nashik

Udaji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.

Building Repairs & Maintenance Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
13-9-2017	Cr (as per details)	Payment	404	35,000.00		35,000.00 Dr
	Other Advances		20,000.00 Cr			
	TDS		700.00 Cr			
	Godavari Bank - 336		14,300.00 Cr			
	Cheque 141379	13-9-2017	14,300.00 Cr			
	Ch.No.: 141379 Ramdev Yadav Quota & other polish bill paid					
19-9-2017	Cr (as per details)	Payment	425	1,40,250.00		1,75,250.00 Dr
	TDS		2,805.00 Cr			
	Godavari Bank -337		1,37,445.00 Cr			
	Cheque 137111	19-9-2017	1,37,445.00 Cr			
	Ch.No.: 137111 Shree Samarth Constructions bill paid					
15-12-2017	Cr (as per details)	Payment	738	64,591.00		2,39,841.00 Dr
	Other Advances		25,000.00 Cr			
	Godavari Bank -337		39,591.00 Cr			
	Cheque 137099	15-12-2017	39,591.00 Cr			
	Ch.No.: 137099 K Decor Acoustic Wall Panel & Carpet flowring bill paid					
27-12-2017	Cr (as per details)	Payment	786	4,30,895.00		6,70,736.00 Dr
	TDS		4,308.00 Cr			
	Retention Money		17,232.00 Cr			
	Godavari Bank -337		4,09,355.00 Cr			
	Cheque 137140	27-12-2017	4,09,355.00 Cr			
	Ch.No.: 137140 Om Glass & Modular Kitchen,Nashik Fall Celling bill paid					
1-2-2018	Cr Godavari Bank -337	Payment	937	64,400.00		7,35,136.00 Dr
	Cheque 139251	1-2-2018	64,400.00 Cr			
	Ch.No.: 139251 L4 room Carpet Flowring bill paid to K-Decor,Nashik					
31-3-2018	Cr (as per details)	Payment	1196	3,26,798.00		10,61,934.00 Dr
	TDS		3,268.00 Cr			
	Retention Money		16,340.00 Cr			
	Other Advances		70,000.00 Cr			
	Godavari Bank -337		2,37,190.00 Cr			
	Cheque 139277	31-3-2018	2,37,190.00 Cr			
	Ch.No.: 139277 L4,L5 & Toilet & other painting Labour bill paid to Madhuri Painting Work,Nashik					
Dr	Closing Balance			10,61,934.00		
				10,61,934.00		
				10,61,934.00	10,61,934.00	



मराठा विद्या प्रसारक
समाज, नाशिक.

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK.

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : १५६८३/२०१६-२०१७ दिनांक - १५/०३/२०१७.

प्रति,
मा.प्राचार्य,
कॉलेज ऑफ आर्किटेक्चर,
नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. १६/२०१६-१७, दिनांक १४.०२.२०१७.

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या शाखेतील डीआयसी स्पोक सेंटरच्या Post-graduate Diploma in Computer-aided Product Designs हया कोर्ससाठी खरेदी केलेल्या Laser Engraving Machine ठेवण्यासाठी वर्कशॉपमध्ये पार्टिशन करणेकामी आपण मागविलेल्या कोटेशनपैकी Om Glass & Modular Kitchen व त्या अनुषंगाने एकुण रुपये ७९,२५०/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

ह्याकडे प्रतिबद्धता सादरचिटावरील सो
म. वि. प्र. समाज यांची सही आहे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



Nashik District Maratha Vidya Prasarak Samaj, Nashik

COLLEGE OF ARCHITECTURE, NASHIK

(Approved by, Council of Architecture, New Delhi, Gov. of Maharashtra and affiliated to University of Poona)
Udaji Maratha Boarding Campus, Gangapur Road, Nashik - 422 013. (Maharashtra State)
Phone : 0253 2570822, Fax : 0253 2315765, 2364777 (R)
E-mail : mvpcans_nsk@yahoo.co.in
(Id.No.PU/NS/AC/035 [1989])
website www.cansnashik.org



Ref No 743/16/17

Date 24/3/2017

PRINCIPAL
DR. PRAJAKTA S. BASTE

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज,
नाशिक.

विषय: निविदा निच्छीत करून खर्चास मंजूर देणेबाबत...

महोदया,

उपरोक्त विषयान्वये, महाविद्यालयातील वर्कशॉप मध्ये DIC Spoke Centre साठी घेतलेल्या Laser Engraving Machine साठी Aluminium Partition with Glazing करावयाचे आहे. सदर खरेदी करणेकामी 4 वेगवेगळ्या सप्लायर्स कडून निविदा मागविण्यात आल्या आहेत.

तरी आपणांस विनंती की, निविदा निच्छीत करून खर्चास मंजूरी दयावी.

कळावे,

आपली विश्वासू,

डॉ. प्राजक्ता बस्ते
प्राचार्या

कॉलेज ऑफ आर्किटेक्चर अँड सेंटर
फॉर डिझाईन, नाशिक





Om Glass & Aluminium Kitchens

Specialist in : Aluminium Sliding Windows, Etching Glasses

Shop No. 6, Rushiraj Regency, Opp. Mamamungi Mangal Karyalaya, Beside Axis Bank,
Gangapur Road, Nashik - 422 005. M- 9890267135, 9890826038, 860599034

Email : omkailash0@gmail.com

श्रीसतगुरुनमः

Date: 03/03/17

Estimate

MVP Architect

Collage

Aluminium $2\frac{1}{2}'' \times 1\frac{1}{2}''$ S.P, D.P Pipe Frame Fix Partaion

and 2" section Door Make with SMM Plain Glass with Partical

Bord

Partaion Size	S.Q.F	
$51\frac{1}{2}'' \times 141\frac{1}{2}'' = 1 \text{ Nos.}$	54 S.Q.F.	
$150\frac{1}{2}'' \times 129'' = 1 \text{ Nos.}$	137.5 S.Q.F.	with Door $8' \times 7' = 1 \text{ Nos.}$
$344'' \times 129'' = 1 \text{ Nos.}$	319 S.Q.F.	
	<u>510.5 S.Q.F.</u>	

Partaion = 454.5
+ 47.5
Fix Partaion windo 502 S.Q.F
 $19' \times 2\frac{1}{2}' = 1 \text{ Nos.} = 47.5$

Partaion S.Q.F Rate
502 $\times 135 \text{ RS}$
= 67770 RS

Door $8' \times 7' = 1 \text{ Nos S.Q.F}$ Rate
56 $\times 205 \text{ RS}$
= 11480 RS.

67770 + 11480

Total Amount = ~~79250 RS~~
= 79250 RS.

Specification - Good Quality of Aluminium Make 18 Gauge.

Good Quality of powdercoating and H.D Make
SMM Plain Glass and 8, 12MM Partical Bord ETC.

Vat Tax EXTRA



ANALYSIS OF QUOTATION

	Sai Sarthak	Mahalaxmi Doors & Hardware	Shri Sai Associates	Om Glass & Modular Kitchen
Glass	79,555=00	69,255=00	79,500=00	79,250=00
Door		10,535=00		
Total	79,555=00	79,790=00	79,500=00	79,250=00
Vat	Applicable	Applicable	Applicable	Applicable
Service	Yes	Yes	Yes	Yes





पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

व्हौचर नंबर :

तारीख : 31/08/16

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

Principal, College of Architecture, Nashik

own Glass & Modular Kitchen, Nashik

तपशील	रुपये	पैसे
Particular ch. no. 126013	8994920	
एकूण अक्षरी रुपये <u>Eighty Nine Thousand Nine hundred</u> <u>ninety nine only</u> फक्त रोख मिळाले.	8994920	

बरोबर तयार केले

रकम बरोबर मिळाली

तपासून मंजूर केले.

क्लार्क

सही केली तक्रार नाही.

मुख्याध्यापक/प्राचार्य





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

6.4.3 Institutional strategies for mobilisation of funds and the optimal utilisation of resources

Case 3 - Funds for Infrastructural Development

(c) Flooring / Tiling Work

Academic Year	Month / Date	Details	Pg. No.
2020- 21	18 MAR 2021	Proposal for Approval	
	03 JUL 2021	Approval From Management	
	09 MAR 2021	Quotation	
	19 DEC 2020	Estimate	

Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



Ref. No.: 693/2020-21

Date: 18/3/2021

Principal : Dr. Prajakta S. Baste

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज
नाशिक

विषय: खर्च मंजूरीबाबत....

महोदया,

वरील विषयानुसार आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयात तळमजल्यावर कोर्टयार्ड मध्ये पायरी बनविण्यासाठी १००० विटांची आवश्यकता होती. आपल्या संस्थेच्या मेडिकल कॉलेजला विट पुरवठा करणारे श्री. सुरेश भोज यांचे कडून १००० विटा घेतल्या आहे.

सदर मटेरिअलचे रक्कम रू. ८३००/- इतके बिल प्राप्त झाले असुन सदर बिल अदा करणेस व खर्च मंजूरीस आपली परवानगी मिळावी ही विनंती,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते
प्राचार्या



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : १६६१/२०२०-२०२१

दिनांक - ३ JUL 2021

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्चास परवानगीबाबत...

संदर्भ:-आपले पत्र क्र.६९३/२०२०-२१, दिनांक-१८.०३.२०२१

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयामध्ये पायरी बनविणेकरीता १००० विट श्री.सुरेश भोज यांचेकडून घेतली असता त्यांचे प्राप्त देयक अदा करणेस व त्या अनुषंगाने होणाऱ्या एकुण रुपये ८,३००/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थ. प्र. सहायक मा. सरचिटणीस सा. स.

म. वि. प्र. सभासद यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik

Inward No. : 2208/2021-22

Date : 09/07/2021



प्र.प्र. तुषार सुरेश भोज ६५० मो. ९९२१३१०९९९

श्री गणेश अर्थमुक्कर्स

आमच्याकडे जेसीबी मार्फत शेततळे, जमीन लेव्हल, पाईपलाईन, विहीर खोदकाम
तसेच जेसीबी भाड्याने मिळेल. दगड, मुरुम, वाळू इ. बिल्डींग मटेरीयल मिळेल.
मु.पो. चांदोरी, ता. निफाड, जि. नाशिक

बिल नं. 745 पावती दि. 03/02/2019

श्री. प्राचार्य आर्किटेक्चर कोलेज

कामाचे स्वरूप :

सुरु झाल्याची वेळ

बंद झाल्याची वेळ

एकूण वेळ

11/15

1000

OK 1818

1000

तासी कर :

एकूण तास :

ग्राहकाची सही

श्री गणेश अर्थमुक्कर्स करीता





पैसे मिळाल्याची नांवे पावती

खाते नंबर : - Principal, College of Architecture, Nashik

व्हौचर नंबर :

तारीख : 25/03/2021

पावती लिहून घेणार

Suresh Yashward Bhoj

पावती लिहून देणार

पावती लिहून देता की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
Ground floor courtyard work Bricks b/w ch-no 000028	8,300	00
एकूण अक्षरी रुपये	Eight Thousand Three Hundred	00
बरोबर तयार केले	रकम बरोबर मिळाले	फक्त रोख मिळाले.
वलांक	सही केली तक्रार ना	मुख्याध्यापक/प्राचार्य



मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

आयक क्रमांक : ८५०३ / २०२०-२०२१

दिनांक - ९ MAR 2021

प्रति,

मा.प्राचार्य,

वारतुशास्त्र महाविद्यालय,

नाशिक - ५३

विषय : खर्च मंजूरी बाबत...

संदर्भ - आपले पत्र जा.क्र. ३७५/२०२०-२१, दिनांक २९.१२.२०२०

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील तळमजल्यास फरशी बसविणेकामी बोलविलेल्या कोटेशनपैकी मे.गोरखनाथ बी.टोपे यांचे दर कमी असल्याने त्यास व त्या अनुषंगाने होणाऱ्या एकूण रुपये ११९६८०/- च्या खर्चास परवानगी देण्यात येत आहे.

कळाये.

स. वि. प्र. रत्नाज यांची सहो.सो.

म. वि. प्र. रत्नाज यांची सहो.असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

2143/2020-21
13/03/2021



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



Ref. No.: 578/2020-21

Date: 9/02/2021

Principal : Dr. Prajakta S. Baste

WORK ORDER

To,
Mr. Gorakhnath Bhaskar Tope,
Flat No. 12, Laxmi Building, Vishwadip Soc. Opp.
Abhinav School, Gangapur Road, Nashik
9011626969

Subject: Work order for Flooring Tiles & Skirting Fitting....
Reference: Your Quotation Dated: 19/12/2020

Dear Sir,

We are pleased to inform you that, your quotation for Flooring Tiles & Skirting Fitting with old surface cleaning and acid washing is being accepted by MVP Samaj's College of Architecture, Nashik. We hereby request you to kindly render your service with urgency,



P. Baste
Principal



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

Mr. GORAKHNATH BHASKAR TOPE

Flat No. 12, Laxmi Building, Vishwadip Society, opp.,
Abhinav School, Gangapur road, Nashik.
M - 9011626969 gorakhtope@ymail.com

Date: 19/12/2020

To,
N D M V Samaj,
Architecture College,
Gangapur Road, Nashik.

ESTIMATE

Sr. no.	Particular	Qty	Unit	Rate	Amount
1	Flooring Tiles 0.600 x 0.600 fitting Only	5945=00	Sqft	15=00	89,175=00
2	Skirting fitting Only	455=00	Rft	15=00	6,825=00
3	Old Surface Cleaning	6400=00	Sqft	01=00	6,400=00
4	Acid Washing	6400=00	Sqft	01=00	6,400=00
Sub Total					1,08,800=00
Contractors Profit @ 10%					10,880=00
Say Rs. One Lakh Nineteen Thousand Six Hundred Eighty Only					1,19,680=00


Mr. Gorakhnath B. Tope



Gorakhnath Bhaskar Tope Mobile 9011626969

Nashik. PAN - AJFPT3623G

WORK : FLOORING TILES FITTING WORK AT ARCHITECTURE COLLEGE BUILDING, TAL & DIST- NASHIK. FOR M. V. P. SAMAJ NASHIK.

Date: 17/02/2021

ABSTRACT

SR.	Description Of Item	QTY	Unit	Rate	AMOUNT
1	Flooring tiles 0.600 X0.600 fitting only	6,512.18	Sqft	15.00	97,682.77
2	Skirting Fitting Only	364.66	Rft	15.00	5,469.84
3	Trimix floor old surface rusting & cleaning	6,876.84	Sqft	1.00	6,876.84
4	Acid washing & Groove joint filling.	6,876.84	Sqft	1.00	6,876.84
5	Court yarad wall plaster breaking work & Enrty ramp concrete, Kotta steeps breaking work & Shifting	143.39	Sqft	12.50	1,792.32
	Mason	1.00	Day	950.00	950.00
	Male	3.00	Day	550.00	1,650.00
6	Granite top fitting	426.72	Rft	40.00	17,068.86
7	Granite cutting	391.02	Rft	15.00	5,865.25
8	Granite chamfer	316.08	Rft	30.00	9,482.29
9	Granite chamfer pollish	316.08	Rft	80.00	25,286.11
10	Wall tiles side kanni	10.56	Rft	40.00	422.46
11	Ramp Pcc work	62.09	Sqft	12.50	776.06
12	Excavation For Steeps Work	19.88	Cft	10.00	198.75
13	Steep Brick Work	40.25	Cum	155.00	6,239.18
14	Singal cote plaster work	45.40	Sqft	18.50	839.97
				g	408
	187069.55			Total Amount	187,477.55
	18706 Contractors Profit			10%	18,747.75
	(205716.45) Final			Say Amount	206,225.30

Mr. Gorakhnath B. Tope

S. M. KUSHARE
B.E. (Civil)
Civil Engineer
M. V. P. Samaj, Nashik



only 81 no/21 to 24 taken
as per quotation kindly check
Date 7/5/2021

only reached for
checking calculation
26/02/2021

1	Flooring tiles 0.600 X0.600 fitting only				
Sr No	Description	No	L	H	Qty
1	Enrty Gate	1	24.000	13.000	312.00
		1	26.375	7.000	184.63
	Principal Cabin	1	38.580	22.750	877.70
	Cabin	1	17.375	10.000	173.75
	Store room	1	31.750	12.000	381.00
	House keeping	1	13.250	12.080	160.06
	door jamb	1	8.000	0.580	4.64
	Passage	1	48.660	10.660	518.72
	Maintances rm	1	40.330	14.160	571.07
		1	6.500	0.660	4.29
	Class rm	1	52.660	38.000	2,001.08
	Staire Case Passage	1	61.330	9.660	592.45
	Class rm	1	16.330	14.660	239.40
		1	16.330	14.660	239.40
	Ded Column	-1	2.420	1.660	(4.02)
2	Wall Side tiles	2	22.000	1.476	64.94
		1	47.830	1.640	78.44
	Column offset	2	1.000	1.082	2.16
3	Otta	1	20.000	0.830	16.60
		1	20.000	1.758	35.16
		1	16.000	1.920	30.72
		1	16.000	1.750	28.00
			Total Qty		6512.18

2	Skirting Fitting Only				
Sr No	Description	No	L	H	Qty
1	Principal Cabin	1	25.830		25.83
	Offices	1	11.830		11.83
	Store	1	41.330		41.33
		1	18.750		18.75
		1	11.420		11.42
		1	16.500		16.50
	Passage	1	32.330		32.33
	Toilet	1	0.750		0.75
	Class rm	1	5.660		5.66
		1	5.500		5.50
		1	5.000		5.00
		1	36.500		36.50
		1	11.500		11.50
		1	14.080		14.08
		1	23.580		23.58
		1	11.250		11.25
		1	36.330		36.33
		1	10.080		10.08
		1	3.016		3.02
		1	18.000		18.00
		1	4.420		4.42
	Round Column	4	5.250		21.00
			Total QTY		364.66



Handwritten signature and initials.

3	Trimix floor old surface rusting & cleaning				
Sr. No	Description	NO	L	H	Qty
1	As Per Qty Item No				
	1 & 2	1	6512.185	364.656	6,876.84
			Total QTY		6876.84
4	Acid washing & Groove joint filling.				
S. No	Description	NO	L	H	Qty
1	As Per Qty Item No				
	1 & 2	1	6512.185	364.656	6,876.84
			Total QTY		6876.84
5	Court yarad wall plaster breaking work & Enrty ramp concrete, Kotta steeps breaking work & Shifting				
S. No	Description	NO	L	H	Qty
1	Court yarad wall	2	22.000	1.476	64.94
		1	47.830	1.640	78.44
			Total Qty		143.39
	Mason				1.00
	Male				3.00
6	Granite top fitting				
Sr No	Description	No	L	H	Qty
1	Wall top	2	16.000		32.00
		2	20.000		40.00
	Steeps	2	4.330		8.66
	Riser	2	4.330		8.66
	Entry Steeps	1	17.220		17.22
		2	12.464		24.93
		2	12.464		24.93
	Steeps	1	4.526		4.53
	Ramp wall top	1	4.264		4.26
		1	0.984		0.98
		2	4.264		8.53
	Ramp Skirting Patti	19	4.264		81.02
	House Keeping	1	6.068		6.07
	Class room	4	3.116		12.46
2	court yarad top	1	5.750	2.000	11.50
		1	1.750	2.000	3.50
		1	6.000	2.000	12.00
		1	1.830	2.000	3.66
	Riser	1	5.000		5.00
		1	3.500	1.250	4.38
		1	4.000		4.00
		1	2.000		2.00
		1	2.000		2.00
		1	6.000		6.00
		1	3.750		3.75
	court yarad top	1	6.000	2.500	15.00



		1	2.500	2.500	6.25
		1	6.000		6.00
		1	5.000		5.00
		1	2.500		2.50
		1	4.500	2.500	11.25
	Riser	1	3.500		3.50
		2	2.500		5.00
		1	1.250		1.25
		2	4.500		9.00
		1	2.500		2.50
		4	3.920		15.68
		2	5.880		11.76
			Total Qty		426.72
7	Granite cutting				
Sr No	Description	No	L	H	Qty
1	Wall top	2	16.000		32.00
		2	20.000		40.00
	Steeps	2	4.330		8.66
	Riser	2	4.330		8.66
	Entry Steeps	1	17.220		17.22
		2	12.464		24.93
		2	12.464		24.93
	Steeps	1	4.526		4.53
	Ramp wall top	1	4.264		4.26
		1	0.984		0.98
		2	4.264		8.53
	Ramp Skirting Patti	19	4.264		81.02
	House Keeping	1	6.068		6.07
	Class room	4	3.116		12.46
2	court yarad top	1	5.750		5.75
		1	1.750		1.75
		1	6.000		6.00
		1	1.830		1.83
	Riser	1	5.000		5.00
		1	3.500		3.50
		1	4.000		4.00
		1	2.000		2.00
		1	2.000		2.00
		1	6.000		6.00
		1	3.750		3.75
	court yarad top	1	6.000		6.00
		1	2.500		2.50
		1	6.000		6.00
		1	5.000		5.00
		1	2.500		2.50
		1	4.500		4.50
	Riser	1	3.500		3.50
		2	2.500		5.00
		1	1.250		1.25
		2	4.500		9.00
		1	2.500		2.50
		4	3.920		15.68



		2	5.880		11.76
			Total Qty		391.02

8	Granite chamfer				
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Sr No	Description	No	L	H	Qty
1	Wall top	2	16.000		32.00
		2	20.000		40.00
	Steeps	2	4.330		8.66
	Riser	2	4.330		8.66
	Entry Steeps	1	17.220		17.22
		2	12.464		24.93
		2	12.464		24.93
	Steeps	1	4.526		4.53
	Ramp wall top	1	4.264		4.26
		1	0.984		0.98
		2	4.264		8.53
	House Keeping	19	4.264		81.02
	Class room	1	6.068		6.07
		4	3.116		12.46
2	court yarad top	1	5.750		5.75
		1	1.750		1.75
		1	6.000		6.00
		1	1.830		1.83
	court yarad top	1	6.000		6.00
		1	2.500		2.50
		1	6.000		6.00
		1	5.000		5.00
		1	2.500		2.50
		1	4.500		4.50
			Total Qty		316.08

9	Granite chamfer polish				
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Sr No	Description	No	L	H	Qty
1	Wall top	2	16.000		32.00
		2	20.000		40.00
	Steeps	2	4.330		8.66
	Riser	2	4.330		8.66
	Entry Steeps	1	17.220		17.22
		2	12.464		24.93
		2	12.464		24.93
	Steeps	1	4.526		4.53
	Ramp wall top	1	4.264		4.26
		1	0.984		0.98
		2	4.264		8.53
	House Keeping	19	4.264		81.02
	Class room	1	6.068		6.07
		4	3.116		12.46
2	court yarad top	1	5.750		5.75
		1	1.750		1.75
		1	6.000		6.00
		1	1.830		1.83
	court yarad top	1	6.000		6.00



		1	2.500 ✓		2.50
		1	6.000		6.00
		1	5.000 ✓		5.00
		1	2.500 ✓		2.50
		1	4.500 ✓		4.50
			Total Qty		316.08

10	Wall tiles side kanni				
Sr No	Description	No	L	H	Qty
1	Riser side	2 ✓	1.640 ✓		3.28
		2 ✓	0.853 ✓		1.71
	Wall top	1	1.804 ✓		1.80
		1	0.820 ✓		0.82
		1	1.640 ✓		1.64
		1	1.312 ✓		1.31
			Total Qty		10.56

11	Ramp Pcc work				
Sr No	Description	No	L	H	Qty
1	ramp	1 ✓	4.500 ✓	4.830	21.74 ✓
2	steep	1 ✓	7.500 ✓	1.580	11.85
		2 ✓	4.000 ✓	1.500	12.00
		1 ✓	6.000 ✓	1.500	9.00
		1 ✓	5.000 ✓	1.500	7.50
			Total Qty		62.09



12	Excavation For Steeps Work					
Sr No	Description	No	L	B	H	Qty
1	Excavation Work	1	7.500	1.500	0.500	5.63
		2	4.000	1.500	0.500	6.00
2	Excavation Work	1	6.000	1.500	0.500	4.50
	Cort yard 2	1	5.000	1.500	0.500	3.75
			Total Qty Cft			19.88

13	Steep Brick Work					
Sr No	Description	No	L	B	H	Qty
1	Steep Brick Work	1	4.500	0.100	1.000	0.45
2	Cort yard 1	1	4.000	1.500	0.830	4.98
		1	4.250	1.920	0.830	6.77
	Cort yard 2	1	6.000	5.000	0.660	19.80
		1	3.500	2.500	0.660	5.78
		1	5.000	0.750	0.660	2.48
			Total Qty Cum			40.25

14	Singal cote plaster work					
Sr No	Description	No	L	B	H	Qty
1	Steep Brick Work	2	4.000	-	0.750	6.00
		1	1.660	-	1.830	3.04
		2	1.830	-	0.660	2.42
		1	4.160	-	0.660	2.75
		1	7.500	-	1.000	7.50
		1	3.830	-	1.000	3.83
2	Wall back side	1	7.500	-	1.500	11.25
		1	5.000	-	1.500	7.50
		1	1.500	-	0.750	1.13
	steep	1	11.000	-	0.750	8.25
		1	6.000	-	1.500	9.00
			Total Qty Sqft			45.40



मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,

Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ८५०३ / २०२०-२०२१

दिनांक - 9 MAR 2021

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ३७५/२०२०-२१, दिनांक २१.१२.२०२०

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील तळमजल्यास फरशी बसविणेकामी बोलविलेल्या कोटेशनपैकी मे.गोरखनाथ बी.टोपे यांचे दर कमी असल्याने त्यास व त्या अनुषंगाने होणाऱ्या एकूण रुपये ११९६८०/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

उपोस सो.
म. वि. प्र. समाज यांची राहो आहे

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (Id.No.PU/NS/AC/035[1989])



Ref. No.: 578/2020-21

Date: 9/02/2021

Principal : Dr. Prajakta S. Baste

WORK ORDER

To,
Mr. Gorakhnath Bhaskar Tope,
Flat No. 12, Laxmi Building, Vishwadip Soc. Opp.
Abhinav School, Gangapur Road, Nashik
9011626969

Subject: Work order for Flooring Tiles & Skirting Fitting....
Reference: Your Quotation Dated: 19/12/2020

Dear Sir,

We are pleased to inform you that, your quotation for Flooring Tiles & Skirting Fitting with old surface cleaning and acid washing is being accepted by MVP Samaj's College of Architecture, Nashik. We hereby request you to kindly render your service with urgency,



Prajakta S. Baste
Principal

M. KUSHARE
B.E. (CIVIL)
CIVIL ENGINEER
V.P. Samaj, Nashik



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India
Phone: +91253-2570822 Fax: +91253-2315765
E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : ८५०३ / २०२०-२०२१

दिनांक - 9 MAR 2021

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ३७५/२०२०-२१, दिनांक २१.१२.२०२०

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील तळमजल्यास फरशी बसविणेकामी बोलविलेल्या कोटेशनपैकी मे.गोरखनाथ बी.टोपे यांचे दर कमी असल्याने त्यास व त्या अनुषंगाने होणाऱ्या एकूण रुपये ११९६८०/- च्या खर्चास परवानगी देण्यात येत आहे.

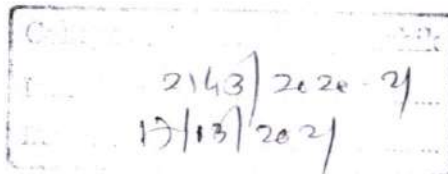
कळावे.

स. वि. प्र. समाज यांची सही.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (Id.No. PU/NS/AC/035[1989])



Ref. No.: 375/2020/21

Date: 21/12/2020

Principal : Dr. Prajakta S. Baste

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज
नाशिक

विषय: फरशी बसविण्याच्या कंत्राटदाराची नेमणुक करून मिळणेबाबत.....

महोदया,

वरील विषयानुसार आपणांस विनंती करते की, आमच्या महाविद्यालयातील तळमजल्यास फरशी बसवायची असुन फरशी बसविण्याचे काम करणारे कंत्राटदार यांचे कडुन कामाच्या मजुरीची निवीदा मागविण्यात आलेली आहे. सदर निवीदा निच्छीत करणेसाठी आपणाकडे पाठवित आहे.

तरी, निवीदा निच्छीत करून कंत्राटदाराची नेमणुक करून मिळावी ही विनंती,

कळावे,

आपला विश्वासु,

डॉ. प्राजक्ता बस्ते
प्राचार्या



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

COMPARATIVE CHART

	Mr. Gorakhnath B. Tope	Pranay Labor Contractor	Vijay R. Sonawane
2 X 2 Vitrified Tiles Fitting & Skirting Fitting	119680/-	169573/-	227370/-
GST 6%	No GST No.	Inclusive	Inclusive
Total	119680/-	169573/-	227370/-



Mr. GORAKHNATH BHASKAR TOPE

Flat No. 12, Laxmi Building, Vishwadip Society, opp.,
Abhinav School, Gangapur road, Nashik.
M - 9011626969 gorakhtope@ymail.com

Date: 19/12/2020

To,
N D M V Samaj,
Architecture College,
Gangapur Road, Nashik.

ESTIMATE

Sr. no.	Particular	Qty	Unit	Rate	Amount
1	Flooring Tiles 0.600 x 0.600 fitting Only	5945=00	Sqft	15=00	89,175=00
2	Skirting fitting Only	455=00	Rft	15=00	6,825=00
3	Old Surface Cleaning	6400=00	Sqft	01=00	6,400=00
4	Acid Washing	6400=00	Sqft	01=00	6,400=00
Sub Total					1,08,800=00
Contractors Profit @ 10%					10,880=00
Say Rs. One Lakh Nineteen Thousand Six Hundred Eighty Only					1,19,680=00

Mr. Gorakhnath B. Tope



प्रणय लेबर कॉन्ट्रक्टर

GSTIN/UIN : 27CFLPB5194Q2ZO

Composition Taxable Person

मु.पो. मोहाडी, घर नं. १०८५, ता. दिंडोरी, जि. नाशिक मो. ९७६५२७४९८७

११.१५-१२-२०२०

प्रती,

प्राचार्य सो.

आर.के.टेक.कॉलेज गांगपूर रोड, नाशिक

विषय : डायमंड पार्टिक्स व करटिंग पीस बसविण्याबाबत ...

मा.महोदय,

वरील विषयास अनुसरून विनंती करतो की, आपल्या आर के टेक कॉलेज मध्ये डायमंड पार्टिक्स व करटिंग पीस बसविण्यासाठी आम्ही आपल्याला निविदा सादर करित आहोत त्याचा तपशील खलील प्रमाणे सादर करित आहोत.

अ.नं	तपशील	ब्रास	भाव	एकूण ब्रास	एकूण रक्कम
१	डायमंड पार्टिक्स	१	२५००/-	५९-४३	१,४८,५७५/-
२	कर्टिंग पीस	१ रनिंग फुटात	२५/-	४५६/- फुट	११,४००/-
३	GST EXTRA	-	६%	-	९५९८/-
TOTAL :-					१,६९,५७३/-

M. B. Bhosale
PRANAY LABOUR
CONTRACTOR
Prop. M. B. BHOSALE
Mob. No. 9765274187



VIJAY .R. SONAWANE

FLAT NO 11 SHRI NIWAS CO.SOCIETY PETH ROAD PANCHVATI NASHIK MO: 9270000017

प्रति,
प्रिन्सीपल
आर्किटेक्चर कॉलेज
म.वि.प्र. समाज नाशिक

दिनांक 18/12/2020

विषय. पेसेजमध्ये फरशी बसवणे (कोटेशन)

- १) फ्लोअर ला रफ करणे टाचे मारणे. $6500 \times 3 = 19500/-$
स्क्वे.फुट रेट
- २) फ्लोरिंग ला टाइल्स बसवणे $6500 \times 25 = 162500/-$
स्क्वे.फुट रेट
- ३) इपॉक्सी ग्राऊट भरणे $6500 \times 5 = 32500/-$
स्क्वे.फुट/सेट

एकूण - 214500/-

G.S.T 6% 12870/-

एकूण 227370/-



विजय सोनावणे
[Signature]

Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



Ref. No.: 578/2020-21

Date: 01/03/2021

Principal : Dr. Prajakta S. Baste

प्रति,
श्री. गोरखनाथ भास्कर टोपे
नाशिक.

विषय: आर्किटेक्चर महाविद्यालयातील फरशी बसविण्याचे कामकाज सुरू करणेबाबत...
संदर्भ: मध्यवर्ती कार्यालय मंजूरी पत्र क्र. ९५०३ दि. ०९/०३/२०२१

महोदय,

वरील संदर्भीय विषयानुसार आपणांस कळविण्यांत येते की, आर्किटेक्चर महाविद्यालयातील तळमजल्यावर मजुरीप्रमाणे फरशी बसविणेसाठी आपण निवीदा दिली होती. संस्थेने आपली निवीदा निच्छीत करून आपल्या मार्फत नमुद काम करून घेण्यास कळविले आहे. तरी आपण खाली नमुद केलेल्या काम व दराप्रमाणे काम सुरू करावे ही विनंती,

Sr. No.	Particular	Qty	Rate	Amount
1	Flooring Tiles 0.600 X 0.600 fitting	5945 sqft	15.00	89175.00
2	Skirting Fitting Only	455 Rft	15.00	6825.00
3	Old Surface Cleaning	6400 sqft	1.00	6400.00
4	Acid Washing	6400 sqft	1.00	6400.00
Sub Total				108800.00
Contractor Profit @ 10%				10880.00
Grand Total				119680.00

कळावे,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते.
प्राचार्या



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५९९, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,

Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक ७६७ / २०२१-२०२२

दिनांक - 9 AUG 2021

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-९३

विषय : खर्चास परवानगीबाबत...

संदर्भ:-आपले पत्र क्र.७९६/२०२१-२२, दिनांक-२७.०३.२०२१

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील तळमजल्यावर कोर्टयार्ड मध्ये मे.गोरखनाथ बी.टोपे यांचेकडून फरशी बसविणेकरीता व त्या अनुषंगाने होणाऱ्या एकुण रुपये ८६,०९६.४५/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस सो.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



Ref. No.: 7/6/2020-21
Principal : Dr. Prajakta S. Baste

Date: 27/03/2021

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज
नाशिक

विषय: खर्च मंजूरीबाबत....

महोदया,

वरील विषयानुसार आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयात तळमजल्यावर कोर्टयार्ड मध्ये फरशी बसविण्यासाठी मे. गोरखनाथ बी. टोपे यांना परवानगी दिली होती. त्यानुषंगाने फरशी बसविण्यांत आली असुन त्यासोबत संबंधित वाढीव काम देखील संस्थेच्या मंजुर रक्कमेप्रमाणे त्यांच्याकडून पूर्ण करून घेण्यात आलेले आहे. त्यांनी त्यांचे अंतिम बिल सादर केले असुन वाढीव कामाची मजुरी रु. ८६०९६.४५/- इतकी झालेली आहे.

तरी, सदर रक्कम अदा करणेस व झालेल्या खर्चास आपली परवानगी मिळणेस ही विनंती,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते
प्राचार्या



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E-mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

Gorakhnath Bhaskar Tope Mobile 9011626969

Nashik. PAN - AJFPT3623G

WORK : FLOORING TILES FITTING WORK AT ARCHITECTURE COLLEGE BUILDING, TAL & DIST- NASHIK. FOR M. V. P. SAMAJ NASHIK.

Date: 17/02/2021

ABSTRACT

SR.	Description Of Item	QTY	Unit	Rate	AMOUNT
1	Flooring tiles 0.600 X0.600 fitting only	6,512.18	Sqft	✓ 15.00	97,682.77
2	Skirting Fitting Only	364.66	Rft	✓ 15.00	5,469.84
3	Trimix floor old surface rusting & cleaning	✓ 6,876.84	Sqft	✓ 1.00	6,876.84
4	Acid washing & Groove joint filling.	✓ 6,876.84	Sqft	1.00	6,876.84
5	Court yarad wall plaster breaking work & Enrty ramp concrete, Kotta steeps breaking work & Shifting	143.39	Sqft	12.50	1,792.32
	Mason	✓ 1.00	Day	950.00	950.00
	Male	✓ 3.00	Day	550.00	1,650.00
6	Granite top fitting	✓ 426.72	Rft	40.00	17,068.86
7	Granite cutting	✓ 391.02	Rft	15.00	5,865.25
8	Granite chamfer	✓ 316.08	Rft	30.00	9,482.29
9	Granite chamfer pollish	✓ 316.08	Rft	80.00	25,286.11
10	Wall tiles side kanni	✓ 10.56	Rft	40.00	422.46
11	Ramp Pcc work	✓ 62.09	Sqft	12.50	776.06
12	Excavation For Steeps Work	✓ 19.88	Cft	10.00	198.75
13	Steep Brick Work	✓ 40.25	Cum	155.00	6,239.18
14	Singal cote plaster work	✓ 45.40	Sqft	18.50	839.97
				Total Amount	187,477.55
	Contractors Profit			10%	18,747.75
				Say Amount	206,225.30

Gorakhnath B. Tope

Mr. Gorakhnath B. Tope

only 8r no [01 to 04] Rate done
 as per quotation kindly check
 Rates 7 8r no [5 to 14] ✓

Er. Anil U. Thombare



Prakash Traders Shoppee 20-21
Thakker Homage, Suyash Hospital Lane
Opp. Car Mall/Vaishanvi Electricals
Tidke Colony, Nashik
State Name : Maharashtra, Code : 27
E-Mail : ptshoppee@gmail.com

Receipt Voucher

No. : 1173

Dated : 23-Mar-2021

Particulars	Amount
Account : MVP College of Architecture	1,19,000.00

Through :

IDFC Bank Current

On Account of :

Cheque No.: 446 / Bank: HDFC Bank

Amount (in words) :

INR One Lakh Nineteen Thousand Only

₹ 1,19,000.00

Prakash

Authorised Signatory



Prakash Traders Shoppee 20-21
Thakker Homage, Suyash Hospital Lane
Opp. Car Mall/Vaishanvi Electricals
Tidke Colony, Nashik

MVP College of Architecture
Ledger Account

1-Feb-2021 to 3-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12.2.2021	To Sales Gst 18%	Sales	PTS/2020-21/0946	45,000.00	
13.2.2021	To Sales Gst 18%	Sales	PTS/2020-21/0951	1,040.00	
	To Sales Gst 18%	Sales	PTS/2020-21/0954	45,000.00	
15.2.2021	To Sales Gst 18%	Sales	PTS/2020-21/0962	43,300.00	
17.2.2021	To Sales Gst 18%	Sales	PTS/2020-21/0975	200.00	
20.2.2021	To Sales Gst 18%	Sales	PTS/2020-21/0994	4,300.00	
26.2.2021	To Sales Gst 18%	Sales	PTS/2020-21/1018	4,100.00	
3.3.2021	By Sales Gst 18%	Credit Note	82		23,940.00
				1,42,940.00	23,940.00
	By Closing Balance				1,19,000.00
				1,42,940.00	1,42,940.00

23,940

1,42,940/-
- 23,940/-
1,19,000/-



Credit Note

Prakash Traders Shoppe 20-21
Thakker Homage, Suyash Hospital Lane
Opp. Car Mall/Vaishanvi Electricals
Tidke Colony, Nashik
GSTIN/UIN: 27AHXPK9609B1ZX
State Name : Maharashtra, Code : 27
E-Mail : ptshoppee@gmail.com

Credit Note No.

82

Dated

3-Mar-2021

Mode/Terms of Payment

Buyer's Ref.

954 /962 /1018 dt. 3-Mar-2021

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Buyer

IVP College of Architecture

State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chemical (Gst: 3824) Exxer Ultrathin 20Kg	3824	27 Bag	254.24	Bag		6,864.48
2	Grout Addmix	3824	68 Buckets	152.54	Buckets		10,372.72
3	Grout 1Kg Grey	3824	36 Bag	84.75	Bag		3,051.00
							20,288.20
		CGST					1,825.93
		SGST					1,825.93
		Ro					1,00.00
		Total					₹ 23,940.00

Amount in words (in words)

INR Twenty Three Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	20,288.20	9%	1,825.93	9%	1,825.93	3,651.86
Total	20,288.20		1,825.93		1,825.93	3,651.86

Net Amount (in words) : INR Three Thousand Six Hundred Fifty One and Eighty Six paise Only

for Prakash Traders Shoppe 20-21

Authorized Signatory

This is a Computer Generated Document



PAID & CANCELED
Principal
College of Architecture, U.S. Navy

Tax Invoice

Prakash Traders Shoppe 20-21
 Bhakker Homage, Suyash Hospital Lane
 Opp. Car Mall/Vaishanvi Electricals
 Indke Colony, Nashik
 GSTIN/UIN: 27AHXPK9609B1ZX
 State Name: Maharashtra, Code: 27
 E-Mail: ptshoppe@gmail.com

Invoice No.: **PTS/2020-21/0951**
 Delivery Note: **PTS/2020-21/0951**
 Supplier's Ref.: **PTS/2020-21/0951**
 Buyer's Order No.:

Dated: **13-Feb-2021**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated:
 Delivery Note Date: **13-Feb-2021**
 Destination:

Buyer:
VP College of Architecture

State Name: Maharashtra, Code: 27

Despatch Document No.:
 Despatched through:
 Terms of Delivery:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spacer 1mm	3926	8 Pack	110.17	Pack		881.36
		CGST					79.32
		SGST					79.32
Total			8 Pack				₹ 1,040.00

Amount Chargeable (in words)

INR One Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	881.36	9%	79.32	9%	79.32	158.64
Total	881.36		79.32		79.32	158.64

Tax Amount (in words): **INR One Hundred Fifty Eight and Sixty Four paise Only**

Declaration:

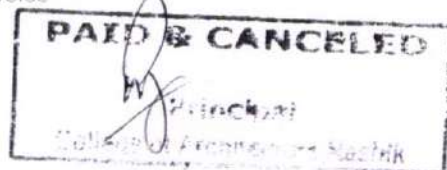
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prakash Traders Shoppe 20-21

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Prakash Traders Shopex 20 21
 Bhakker Homage, Suyash Hospital Lane
 Opp. Car Mall/Vaishanvi Electricals
 Telke Colony, Nashik
 GSTIN/UIN: 27AHXP0000B1Z8
 State Name: Maharashtra, Code: 27
 E-Mail: ptshopex@gmail.com

Invoice No: PIS/2020-21/0954
 Delivery Note: PIS/2020-21/0954
 Supplier's Ref: PIS/2020-21/0954
 Buyer's Order No:

Dated: 13-Feb-2021
 Mode/Terms of Payment:

Other Reference(s):

Dated:

Despatch Document No:

Delivery Note Date:

Despatched through:

13-Feb-2020

Terms of Delivery:

Destination:

College of Architecture

State Name: Maharashtra, Code: 27

Description of Goods:

HSN/SAC

Quantity

Rate

per Disc %

Amount

Chemical (Gst: 3824)
 Fison Ultrathin 20Kg

3824

150 Bag

254.24 Bag

38,136.00

CGST
 SGST
 Ro

3,432.24
 3,432.24
 (-)0.48

Total

150 Bag

₹ 45,000.00

E & O E

Amount Chargeable (in words)

INR Forty Five Thousand Only

HSN/SAC

Taxable
 Value

Central Tax
 Rate Amount

State Tax
 Rate Amount

Total
 Tax Amount

3824

Total

38,136.00

9%

3,432.24

9%

3,432.24

6,864.48

Total

38,136.00

3,432.24

3,432.24

6,864.48

Tax Amount (in words)

INR Six Thousand Eight Hundred Sixty Four and Forty Eight paise Only

Declaration:

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

for Prakash Traders Shopex 20-21

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Prakash Traders Shoppe 20-21
 Bhakker Homage, Suyash Hospital Lane
 Opp. Car Mall/Vaishanvi Electricals
 Indhe Colony, Nashik
 GSTIN/UIN: 27AHXPK9609B1ZX
 State Name: Maharashtra, Code: 27
 E-Mail: ptshoppe@gmail.com

Invoice No: **PTS/2020-21/0962**
 Delivery Note: **PTS/2020-21/0962**
 Supplier's Ref: **PTS/2020-21/0962**
 Buyer's Order No.

Dated: **15-Feb-2021**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated:

VP College of Architecture

State Name: Maharashtra, Code: 27

Despatch Document No.

Delivery Note Date:

Despatched through

15-Feb-2021
 Destination:

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Vitrified/Ceramic Tile 600X600	6907	30.00 Box (120 Pcs)	788.14	Box		23,644.20
	CH - Black Matt						
	Grout 1Kg	3824	20 Bag	93.22	Bag		1,864.40
	Water Black						
	Grout Admix	3824	70 Buckets	152.54	Buckets		10,677.80
	Water						
	Transport 1B	6907					508.47
							36,694.87
	CGST						3,302.54
	SGST						3,302.54
	Ro						0.05
	Total						₹ 43,300.00

Amount in words (in words):

INR Forty Three Thousand Three Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	24,152.67	9%	2,173.74	9%	2,173.74	4,347.48
3824	12,542.20	9%	1,128.80	9%	1,128.80	2,257.60
Total	36,694.87		3,302.54		3,302.54	6,605.08

Tax Amount in words: **INR Six Thousand Six Hundred Five and Eight paise Only**

Declaration:

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

for Prakash Traders Shoppe 20-21

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



4



Tax Invoice

Prakash Traders Shoppe 20-21
 Thakker Homage, Suyash Hospital Lane
 Opp. Car Mall/Vaishanvi Electricals
 Indhe Colony, Nashik
 GSTIN/UIN: 27AHXPK9609B1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : ptshoppee@gmail.com

Invoice No. **PTS/2020-21/0994**
 Delivery Note
 Supplier's Ref. **PTS/2020-21/0994**
 Buyer's Order No.

Dated **20-Feb-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated

VP College of Architecture

State Name : Maharashtra, Code : 27

Despatch Document No.
 Despatched through
 Terms of Delivery
 Delivery Note Date
20-Feb-2021
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Grout 1Kg Weber Gray	3824	41 Bag	84.75	Bag		3,474.75
Grout 1Kg Weber Oceanic Blue	3824	1 Bag	84.75	Bag		84.75
Transport 18	6907					84.75
						3,644.25
	CGST					327.99
	SGST					327.99
	Ro					1,700.23
Total		42 Bag				₹ 4,300.00

Amount in Words (in words)

Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
09.99	3,559.50	9%	320.36	9%	320.36	640.72
09.99	84.75	9%	7.63	9%	7.63	15.26
Total	3,644.25		327.99		327.99	655.98

Amount in Words (in words) **INR Six Hundred Fifty Five and Ninety Eight paise Only**

Declaration

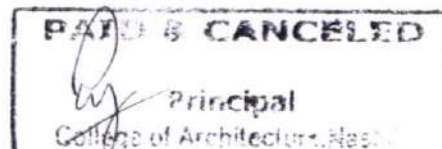
I hereby declare that this invoice shows the actual price of the goods sold and that all particulars are true and correct.

for Prakash Traders Shoppe 20-21

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Prakash Traders Shopee 20-21
 Thakker Homage, Suyash Hospital Lane
 Opp. Car Mall/Vaishanvi Electricals
 Tulke Colony, Nashik
 GSTIN/UIN: 27AHXPK9609B1ZX
 State Name: Maharashtra, Code: 27
 E-Mail: ptshopee@gmail.com

Invoice No. **PTS/2020-21/1018**
 Delivery Note
 Supplier's Ref. **PTS/2020-21/1018**
 Buyer's Order No.

Dated **26-Feb-2021**
 Mode/Terms of Payment

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

26-Feb-2021

Despatched through

Destination

Terms of Delivery

MP College of Architecture

State Name: Maharashtra, Code: 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per Unit	Amount
1	Grout 1Kg	3024	40 Bag	84.75	Bag	3,390.00
2	Transport 1H	6907				84.75
						3,474.75
						312.73
						312.73
						(-)-0.21

COST
SGST
Ro

Total 40 Bag ₹ 4,190.00

Amount chargeable (in words)

INR Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3024	3,390.00	9%	305.10	9%	305.10	610.20
6907	84.75	9%	7.63	9%	7.63	15.26
Total	3,474.75		312.73		312.73	625.46

Tax Amount (in words) **INR Six Hundred Twenty Five and Forty Six paise Only**

for Prakash Traders Shopee 20-21

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

(Approved by:- Council of Architecture, New Delhi and Gov. of Maharashtra.
Affiliated to University of Pune (id.No.PU/NS/AC/035[1989])



No. 68 / 2020-21

Date: 10/02/21

Principal | Dr. Prajakta S. Baste

प्रति,
मा. सरचिटणीस सो.
मराठा विद्या प्रसारक समाज
नाशिक

विषय: खर्च मंजूरीबाबत....

महोदया,

वरील विषयानुसार आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयात तळमजल्यावर फरशी बसविण्याचे काम सुरू होते. सदर कामासाठी प्रकाश ट्रेडर्स यांचे कडुन मटेरिअल घेणेसाठी आपण परवानगी देखील दिलेली होती. त्यानुसार काम चालू असतांना आवश्यकतेनुसार वाढीव मटेरिअल - टाईल, केमिकल, ग्राऊट व स्पेसर प्रकाश ट्रेडर्स यांचेकडुन मागविण्यांत आले आहे.

सदर मटेरिअलचे बिल प्राप्त झाले असुन सदर बिल अदा करणेस व खर्च मंजूरीस आपली परवानगी मिळावी ही विनंती, **रक्कम रु. 1,19,000/-**

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते
प्राचार्या



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India

Phone: +91253-2570822 Fax: +91253-2315765

E mail: cansnashik@mvp.edu.in / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

मराठा विद्या प्रसारक

समाज, नाशिक

महामंडळी कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५९९, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : १८२६/२०२०-२०२१

दिनांक - - 5 JUL 2021

प्रति,

मा.प्राचार्य,

वारतुशास्त्र महाविद्यालय,

नाशिक-५३

विषय : खर्चास परवानगीबाबत...

संदर्भ:-आपले पत्र क्र.६७९/२०२१-२२,दिनांक-१०.०३.२०२१

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयाच्या तळमजल्यावर फरशी बसविण्याकरीता लागणारे मटेरीअल प्रकाश ट्रेडर्स,नाशिक यांचेकडून खरेदी केले असता व त्या अनुषंगाने होणाऱ्या एकुण रुपये १,१९,०००/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर भा. सरचिटणीस सो.
म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik

Inward No. : 2226/2021-22

Date : 15/7/2021





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

6.4.3

Institutional strategies for mobilization of funds and the optimal utilization of resources

D) Budgets

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

MVP Fixed Asset Register

1-Apr-2020 to 31-Mar-2021

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	4,17,01,112.00		4,17,01,112.00			4,17,01,112.00
2	Bus, Ambulance & Cars	26,72,817.00		26,72,817.00		4,00,923.00	22,71,894.00
3	Computer & Other Equipment	13,40,282.00	1,03,628.00	14,43,910.00		5,77,564.00	8,66,346.00
4	Furniture , Dead Stock	55,37,141.00	1,79,676.00	57,16,817.00		5,71,682.00	51,45,135.00
5	Lab Equipment & Instrument	78,370.00		78,370.00		11,755.00	66,615.00
6	Library	41,79,662.00	4,44,584.00	46,24,246.00		4,62,425.00	41,61,821.00
7	Machinery & Other Equipment	3,43,864.00	16,776.00	3,60,640.00		54,096.00	3,06,544.00
	Total	5,58,53,248.00	7,44,664.00	5,65,97,912.00		20,78,445.00	5,45,19,467.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 19-07-2021

R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418
UDIN-21041418AAAAALH1261



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik**
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.
Income & Expenditure Account

1-Apr-2020 to 31-Mar-2021

Income		Amount Rs. Ps.	Expenditure		Amount Rs. Ps.
Direct Income		2,81,18,052.29	Direct Expenditure		3,35,60,055.02
Fees Recd. From Student	2,69,02,328.11		Salary	2,70,10,582.00	
Other Receipt	12,08,724.18		Other Expenses	13,24,963.46	
Building Rent Received	5,000.00		Building Depreciation	10,42,528.00	
Grants	2,000.00		Office Exp.	8,85,309.56	
			Repairs & Maintenance	7,86,826.00	
			Bus & Ambulance Car Expenses	3,70,423.00	
			ECA & Gymkhana Exp.	60,978.00	
			Depreciation	20,78,445.00	
Excess of Expenditure over Income		54,42,002.73			
Total		3,35,60,055.02	Total		3,35,60,055.02

AS Per Our Report Of Even Date

Place : Nashik
Date : 19-07-2021

R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418
UDIN-21041418AAAAALH1261



**Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik**
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Balance Sheet
as at 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account		Fixed Assets	
Trust Corpus Fund	1,58,65,570.00	Bus, Ambulance & Cars	22,71,894.00
Building Depreciation Fund	1,52,19,102.00	Machinery & Other Equipment	3,06,544.00
University Development Fund College Share	6,46,468.00	Buildings Construction	4,17,01,112.00
		Furniture, Dead Stock	51,45,135.00
Loans (Liability)	9,00,46,243.95	Library	41,61,821.00
Secured Loans	5,95,953.95	Computer & Other Equipment	8,66,348.00
Bank Loans	5,95,953.95	Lab Equipment & Instrument	66,615.00
Bus Loan	5,95,953.95		
Central Office Loan	8,94,50,290.00	Investments & Deposits	
Current Period	4,67,67,992.00	Fixed Deposits	1,25,18,878.00
Opening Balance	4,26,82,298.00	Deposit Electricity	17,290.00
Current Liabilities	63,43,977.75	Current Assets	1,20,36,927.35
Duties & Taxes	314.00	Advance	1,49,200.00
TDS	314.00	Bank Accounts	1,16,91,427.35
Free Ship	3,52,991.00	Cash-in-Hand	1,239.00
NT Freeship	2,47,434.00	Loans & Advances (Asset)	75,620.00
SBC Freeship	66,672.00	Deposit	75,620.00
SC Freeship	38,885.00	Other Receivables	1,19,441.00
Other Payables	58,54,231.75	Provident Fund Receivable	1,19,441.00
Caution Money	6,14,000.00		
Exam Fees Payable	2,87,679.00	Income and Expenditure Account	
Fee Anamat	5,22,816.50	Opening Balance	2,77,21,226.62
Library Deposit	7,58,060.00	Current Period	54,42,002.73
Retention Money	4,65,980.00		
Salary Payable	1,50,898.00		
Scholarship Payable	29,97,798.25		
Unpaid Salary	57,000.00		
Salary Deductions	1,16,168.00		
Employee Welfare Fund	56,300.00		
Income Tax Payable	57,868.00		
Profession Tax	2,000.00		
University Funds Collection Account	20,273.00		
University Exam Grant Payable	20,273.00		
Total	11,22,55,791.70	Total	11,22,55,791.70

AS Per Our Report Of Even Date

R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

UDIN-21041418AAAALH1261

Place : Nashik
Date : 19-07-2021



Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

as at 31-Mar-2021



**Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik**
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2020 to 31-Mar-2021

Page No. 1

Receipts		Amount Rs. Ps.	Payments	Amount Rs. Ps.
Opening Balance				
				21,43,323.34
Bank of Maharashtra 60047900726	11,41,265.00		Salary	
Bank of Maharashtra 60047902305	3,95,112.29		C.H.B Salary	13,96,300.00
Cash	4,089.00		Group Gratuity Exp	14,52,508.00
Godavari Bank - 336	1,56,878.89		Provident Fund (MVP Share)	10,30,992.00
Godavari Bank -337	3,447.41		Wages	9,810.00
JanaLaxmi Bank - 439	8,615.70		Teaching Staff	1,88,14,378.00
Other Bank	4,33,915.05		Assistant Grade Pay -PPS	20,23,550.00
Direct Income		2,82,97,951.29	Basic - PPS	78,33,519.00
Fees Recd. From Student	2,70,82,227.11		C.L.A.- PPS	51,874.00
Admission Form Fee	21,500.00		Dearness Allowance- PPS	66,82,230.00
Cultural Activity Fees	1,61,022.00		H.R.A.- PPS	19,50,687.00
Development Fee	32,26,868.00		Special Pay - PPS	36,000.00
Fine & Other Fee	1,567.00		Travelling Allowance - PPS	2,36,518.00
I-Card Fee	16,360.00		Peon & Others	43,06,594.00
Journals Fees	30,800.00		Assistant Grade Pay -PO	2,99,182.00
Lab Fee	3,27,500.00		Basic -PO	22,60,964.00
Library Fee	2,29,500.00		C.L.A. -PO	25,300.00
Nasa Fee	3,26,000.00		Daily Wages PO	86,650.00
Other Fees	38,645.11		Dearness Allowance -PO	12,81,020.00
TC Fee	3,600.00		H.R.A. -PO	2,58,293.00
Tution Fee	2,26,98,865.00		Special Pay - PO	46,000.00
Grants	2,000.00		Travelling Allowance- PO	49,185.00
University & Other Grants	2,000.00		Office Exp.	
Other Grant	2,000.00		Administration Exp.	6,43,980.00
Other Receipt	12,08,724.18		Internet Expenses	1,56,605.56
Bank Interest	3,580.18		Postage	1,050.00
Intrest On Fix Deposit	11,82,888.00		Printing & Binding	38,387.00
Other Receipts	456.00		Stationery	28,443.00
Salary Recovery	21,800.00		Telephone Expenses	16,844.00
Building Rent Received	5,000.00		Other Expenses	
Direct Expenditure		1,67,722.00	Advertisement Exp.	15,708.00
ECA & Gymkhana Exp.	1,67,722.00		Affiliation Fees	74,600.00
Newspaper & Magzine Expenses	6,000.00		Audit Fees	54,280.00
Student Award & Gathering	1,61,722.00		Bank Commissior	2,470.47
Capital Account		15,53,654.00	College Exam Ex	18,155.00
Trust Corpus Fund	15,53,654.00		E-Journals	35,400.00
Building Depreciation Fund	10,42,528.00		Electricity Bill	2,68,750.00
Other Funds	53,696.00		First Aid Exp.	15,608.00
University Developement Fund College Share	4,57,430.00		Garden Exp	43,260.00
			Interest on Bank	90,267.99
			Journal Exp.	1,90,066.00



continued ...

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2020 to 31-Mar-2021

Page No. 2

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Loans (Liability)			Nasa Exp		10,800.00
Secured Loans	33,600.00	4,68,01,592.00	N.S.S. Exp		1,220.00
Others Loan	33,600.00		Professional Fees		1,44,400.00
Central Office Loan	4,67,67,992.00		Registration Exp.		1,66,890.00
Investments & Deposits		2,18,11,997.00	Remuneration Expenses		10,000.00
Fixed Deposits	2,18,11,997.00		Samaj Day Exp.		1,600.00
Fixed Assets		20,78,445.00	Sanitation		38,649.00
Bus, Ambulance & Cars	4,00,923.00		Seminar & Training Exp.		93,302.00
Computer & Other Equipment	5,77,564.00		Software Maintenance		3,540.00
Furniture, Dead Stock	5,71,682.00		Sports Exp.		13,260.00
Lab Equipment & Instrument	11,755.00		Transport & Octroi Expences		1,400.00
Library	4,62,425.00		Travelling Exp.		28,147.00
Machinery & Other Equipment	54,096.00		Water Bill		3,190.00
Current Liabilities		3,51,48,586.25	ECA & Gymkhana Exp.		2,28,700.00
Duties & Taxes	10,736.00		ECA Exp.		28,079.00
TDS	10,736.00		Functions & Festival		14,245.00
Other Payables	3,19,12,497.25		Gymkhana Exp.		14,055.00
Anamat Payable	1,21,280.00		Newspaper & Magzine Expenses		10,599.00
Caution Money	1,58,000.00		Student Award & Gathering		1,61,722.00
EBC Payable	2,905.00		Bus & Ambulance Car Expenses		3,70,423.00
Exam Fees Payable	4,10,150.00		R.T.O. Tax		2,92,500.00
Fee Anamat	5,22,816.50		Vehical Insurance		62,053.00
Insurance Payable	96,475.00		Vehicle Fuel Expenses		15,870.00
Library Deposit	2,000.00		Repairs & Maintenance		7,86,826.00
Salary Diffrence Payable	1,56,041.00		Building Repairs & Maintenance		6,82,672.00
Salary Payable	2,04,68,136.00		Computer Maintenance		25,769.00
Scholarship Payable	84,27,063.75		Other Repairs & Maintenance		78,385.00
Student Welfare Fund (MVP)	78,030.00		Depreciation		20,78,445.00
Unpaid Salary	14,69,600.00		Depreciation		20,78,445.00
Salary Deductions	27,25,565.00		Direct Income		1,79,899.00
College Teachers Society	3,07,456.00		Fees Recd. From Student		1,79,899.00
Employee Welfare Fund	56,300.00		Development Fee		24,358.00
Income Tax Payable	11,45,033.00		I-Card Fee		738.00
LIC Payable	64,343.00		Lab Fee		2,000.00
Profession Tax	98,950.00		Library Fee		1,400.00
Provident Fund Payable	10,53,027.00		Nasa Fee		2,000.00
Rev. Stamp Deduction	456.00		Other Fees		6,700.00
University Funds Collection Account	4,99,788.00		TC Fee		550.00
University Developement Fund	4,02,197.00		Tution Fee		1,42,153.00
University Exam Grant Payable	97,591.00				



continued ...

**Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik**
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2020 to 31-Mar-2021

Page No. 3

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
Current Assets		Investments & Deposits	
Advance	1,500.00	Fixed Deposits	1,67,22,996.00
Other Advances	1,500.00		
Loans & Advances (Asset)	36,809.00	Fixed Assets	7,44,664.00
Education Loan	36,809.00	Computer & Other Equipment	1,03,628.00
		Furniture , Dead Stock	1,79,676.00
		Library	4,44,584.00
		Machinery & Other Equipment	16,776.00
Branch / Divisions (Payables)		Capital Account	
Bachelor of Design Account Payable	78,12,105.00	Trust Corpus Fund	53,696.00
University Account Payable	4,05,057.00	Other Funds	53,696.00
		Loans (Liability)	
		Secured Loans	
		Bank Loans	8,73,536.01
		Bus Loan	8,39,936.01
		Others Loan	33,600.00
		Current Liabilities	
		Duties & Taxes	10,422.00
		TDS	10,422.00
		Other Payables	2,94,42,574.50
		Anamat Payable	1,21,280.00
		Caution Money	4,000.00
		EBC Payable	2,905.00
		Exam Fees Payable	4,77,635.00
		Insurance Payable	96,475.00
		Library Deposit	38,000.00
		Retention Money	40,659.00
		Salary Diffrence Payable	1,56,041.00
		Salary Payable	2,03,17,238.00
		Scholarship Payable	66,51,211.50
		Student Welfare Fund (MVP)	78,030.00
		Unpaid Salary	14,59,100.00
		Salary Deductions	27,69,343.00
		College Teachers Society	3,07,456.00
		Income Tax Payable	11,45,033.00
		LIC Payable	64,343.00
		Profession Tax	96,950.00
		Provident Fund Payable	11,55,105.00
		Rev. Stamp Deduction	456.00
		University Funds Collection Account	4,79,515.00
		University Development Fund	4,02,197.00



continued ...

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2020 to 31-Mar-2021

Page No. 4

Receipts		Amount Rs. Ps.	Payments	Amount Rs. Ps.
			University Exam Grant Payable	77,318.00
			Current Assets	2,64,950.00
			Advance	1,08,700.00
			Advance Paid to Staff	1,07,200.00
			Datrange Suhas	1,000.00
			Fortune Services Software Development	1,06,200.00
			Other Advances	1,500.00
			Loans & Advances (Asset)	36,809.00
			Education Loan	36,809.00
			Other Receivables	1,19,441.00
			Provident Fund Receivable	1,19,441.00
			Branch / Divisions (Payables)	4,92,96,703.00
			Bachelor of Design Account Payable	4,88,91,646.00
			University Account Payable	4,05,057.00
			Closing Balance	1,16,92,666.35
			Bank of Maharashtra 60047900726	29,17,117.25
			Bank of Maharashtra 60047902305	70,84,291.99
			Cash	1,239.00
			Godavari Bank - 336	1,40,902.29
			Godavari Bank -337	67,033.41
			JanaLaxmi Bank - 439	8,615.70
			Other Bank	12,43,597.71
			Salary Bank	2,29,869.00
	Total	14,62,58,741.88	Total	14,62,58,741.88
AS Per Our Report Of Even Date			R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418 UDIN-21041418AAAAALH1261	

Place : Nashik
Date : 19-07-2021



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

College of Architecture, Nashik
Udoji Maratha Boarding Campus., Gangapur Road., Nashik - 422 013.
Income & Expenditure Account
1-Apr-2019 to 31-Mar-2020

Income		Amount Rs. Ps.	Expenditure		Amount Rs. Ps.
Direct Income		3,54,50,327.22	Direct Expenditure		3,34,82,871.63
Fees Recd. From Student	3,43,02,618.22		Salary	2,41,85,294.00	
Other Recelpt	11,06,538.00		Other Expenses	27,48,815.83	
Grants	41,171.00		Office Exp.	13,23,833.00	
			Bus & Ambulance Car Expenses	7,02,597.80	
			Building Depreciation	9,37,916.00	
			Repairs & Maintenance	7,59,038.00	
			ECA & Gymkhana Exp.	3,06,025.00	
			Depreciation	25,19,352.00	
			Excess of Income over Expenditure		19,67,455.59
Total		3,54,50,327.22	Total		3,54,50,327.22

AS Per Our Report Of Even Date

Place : Nashik
Date : 16-06-2020



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418



Balance Sheet

Liabilities	as at 31-Mar-2020		AS Per Our Report Of Even Date	as at 31-Mar-2020	
Capital Account		1,43,65,612.00	Fixed Assets		5,58,53,248.00
Trust Corpus Fund	1,43,65,612.00		Buildings Construction	4,17,01,112.00	
Building Depreciation Fund	1,41,76,574.00		Furniture , Dead Stock	55,37,141.00	
University Development Fund College Share	1,89,036.00		Library	41,79,662.00	
			Computer & Other Equipment	13,40,282.00	
Loans (Liability)		4,41,18,187.95	Bus, Ambulance & Cars	26,72,817.00	
Secured Loans	14,35,889.96		Machinery & Other Equipment	3,43,864.00	
Bank Loans	14,35,889.96		Lab Equipment & Instrument	78,370.00	
Bus Loan	14,35,889.96				
Central Office Loan	4,26,82,298.00		Investments & Deposits		1,76,25,169.00
Opening Balance	3,86,19,363.00		Fixed Deposits	1,76,07,879.00	
Current Period	40,62,935.00		Deposit Electricity	17,290.00	
Current Liabilities		38,97,246.00	Current Assets		22,60,943.34
Free Ship	3,52,991.00		Advance	42,000.00	
NT Freeship	2,47,434.00		Bank Accounts	21,39,234.34	
SBC Freeship	68,672.00		Cash-in-Hand	4,089.00	
SC Freeship	38,885.00		Loans & Advances (Asset)	75,620.00	
Other Payables	33,84,309.00		Deposit	75,620.00	
Cauton Money	4,60,000.00				
Exam Fees Payable	3,55,164.00		Income and Expenditure Account		2,77,21,226.62
Library Deposit	7,94,060.00		Opening Balance	2,96,88,682.21	
Retention Money	5,06,639.00		Current Period	(-) 19,67,455.59	
Scholarship Payable	12,21,946.00				
Unpaid Salary	46,500.00				
Salary Deductions	1,59,946.00				
Income Tax Payable	57,868.00				
Provident Fund Payable	1,02,078.00				
Branch / Divisions (Payables)		4,10,79,541.00			
Bachelor of Design Account Payable	4,10,79,541.00				
Total		10,34,60,586.96	Total		10,34,60,586.96

Place : Nashik
Date : 16-06-2020

R.S.Baste & Co.
Chartered Accountants

Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418



Place : Nashik
Date : 16-06-2020



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639

College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

MVP Fixed Asset Register

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,75,16,654.00	41,84,458.00	4,17,01,112.00			4,17,01,112.00
2	Bus, Ambulance & Cars	31,44,491.00		31,44,491.00		4,71,674.00	26,72,817.00
3	Computer & Other Equipment	12,11,768.00	10,22,035.00	22,33,803.00		8,93,521.00	13,40,282.00
4	Furniture , Dead Stock	46,55,164.00	14,96,215.00	61,52,379.00		6,15,238.00	55,37,141.00
5	Lab Equipment & Instrument	92,200.00		92,200.00		13,830.00	78,370.00
6	Library	37,53,205.00	8,90,864.00	46,44,069.00		4,64,407.00	41,79,662.00
7	Machinery & Other Equipment	2,35,152.00	1,69,394.00	4,04,546.00		60,682.00	3,43,864.00
	Total	5,06,09,634.00	77,62,966.00	5,83,72,600.00		25,19,352.00	5,58,53,248.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 16-06-2020



R.S.Baste & Co.
Chartered Accountants

Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041416



College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs. Ps.				Rs. Ps.	
Opening Balance		47,48,720.83					
Bank of Maharashtra 60047900726		7,01,697.75		Salary		2,58,91,768.00	
Bank of Maharashtra 60047902305		9,50,237.45		C.H.B Salary		14,15,080.00	
Cash		1,295.00		Group Gratuity Exp		23,70,894.00	
Godavari Bank - 336		1,21,697.89		Provident Fund (MVP Share)		9,91,958.00	
Godavari Bank -337		21,591.69		Wages		600.00	
JanaLaxmi Bank - 439		8,615.70		Teaching Staff		1,64,64,819.00	
Other Bank		29,43,585.35		Assistant Grade Pay -PPS		19,15,755.00	
Direct Income		3,58,50,999.00		Basic - PPS		72,11,496.00	
Fees Recd. From Student		3,47,03,290.00		C.L.A.- PPS		49,663.00	
Admission Form Fee		58,600.00		Dearness Allowance- PPS		52,06,131.00	
College Exam Fee		5,90,150.00		H.R.A.- PPS		18,25,450.00	
Cultural Activity Fees		1,48,200.00		Special Pay - PPS		36,000.00	
Development Fee		30,98,800.00		Travelling Allowance - PPS		2,20,324.00	
Fine & Other Fee		8,575.00		Peon & Others		46,48,417.00	
Gymkhana Fee		84,060.00		Assistant Grade Pay -PO		3,24,248.00	
I-Card Fee		15,800.00		Basic -PO		23,34,961.00	
Internet Fees		1,43,300.00		C.L.A. -PO		28,628.00	
Journals Fees		84,388.00		Daily Wages PO		1,62,521.00	
Lab Fee		1,58,000.00		Dearness Allowance -PO		11,63,727.00	
Library Fee		1,89,600.00		Dearness Pay - PO		2,08,761.00	
Medical Fee		18,710.00		H.R.A. -PO		2,66,503.00	
Nasa Fee		3,20,710.00		Special Pay - PO		47,000.00	
Other Fees		2,91,635.00		Travelling Allowance- PO		1,12,068.00	
TC Fee		7,350.00		Office Exp.		13,24,173.00	
Training & Placement		25,280.00		Administration Exp.		8,83,803.00	
Tuition Fee		2,94,60,132.00		Internet Expenses		1,24,907.00	
Grants		41,171.00		Postage		1,076.00	
University & Other Grants		41,171.00		Printing & Binding		2,13,972.00	
Tuition Fees - EBC Grant		41,171.00		Stationery		77,442.00	
Other Receipt		11,06,538.00		Telephone Expenses		22,973.00	
Bus Rent Received		4,83,180.00		Other Expenses		27,91,729.83	
Interest On Fix Deposit		6,19,270.00		Advertisement Exp.		19,635.00	
Other Receipts		4,088.00		Affiliation Fees		1,59,100.00	
Direct Expenditure		17,50,048.00		Audit Fees		53,100.00	
ECA & Gymkhana Exp.		320.00		Bank Commission		5,304.70	
Functions & Festival		320.00		Building & Furniture Insurance		19,457.00	
Office Exp.		340.00		College Exam Exp		15,080.00	
Printing & Binding		120.00		Computer Exp.		1,000.00	
Stationery		220.00		Drivers Allowance		2,500.00	
Other Expenses		42,914.00		E-Journals		35,400.00	
Building & Furniture Insurance		1,874.00		Electricity Bill		4,91,010.00	
Electricity Bill		37,650.00		Electric Materiel Exp		1,36,292.00	
Inspection Expenses		3,330.00		Exhibition Expenses		75,967.00	
Seminar & Training Exp.		20.00		First Aid Exp.		293.00	
Travelling Exp.		40.00		Garden Exp		22,981.00	
Salary		17,06,474.00		Inspection Expenses		1,77,616.00	
Teaching Staff		17,06,474.00		Interest on Bank Loan		1,58,794.67	
Basic - PPS		17,06,474.00		Journal Exp.		14,925.00	
Capital Account		9,86,572.00		Library Expenses		13,228.00	
Trust Corpus Fund		9,86,572.00		Marathon Exp.		2,10,425.00	
Building Depreciation Fund		9,37,916.00		Misc. Exp.		2,035.00	
Other Funds		48,656.00		Nasa Exp		2,20,079.00	
				Other Expenses		31,451.00	
				Practical Exp.		34,805.00	



continued ...

College of Architecture, Nashik
Udaji Maratha Boarding Campus, Gangapur Road, Nashik - 422 013.

Trial Balance

1-Apr-2019 to 31-Mar-2020

Page No. 2

Receipts		Amount		Rs. Ps.		Payments		Amount		Rs. Ps.	
Loans (Liability)											
Secured Loans	56,000.00			41,18,935.00		Professional Fees		94,400.00			
Others Loan	56,000.00					Project Exps.		2,400.00			
Central Office Loan	40,62,935.00					Registration Exp.		3,800.00			
						Remuneration Expenses		60,000.00			
						Samaj Day Exp.		1,396.00			
						Sanitation		50,391.00			
Investments & Deposits				1,70,72,591.00		Seminar & Training Exp.		2,79,997.46			
Fixed Deposits	1,70,72,591.00					Software Maintenance		27,490.00			
						Sports Exp.		57,878.00			
Fixed Assets				25,19,352.00		Transport & Octroi Expenses		3,090.00			
Bus, Ambulance & Cars	4,71,674.00					Travelling Exp.		2,76,641.00			
Computer & Other Equipment	8,93,521.00					Water Bill		33,768.00			
Furniture, Dead Stock	6,15,238.00										
Lab Equipment & Instrument	13,830.00					ECA & Gymkhana Exp.				3,06,345.00	
Library	4,64,407.00					ECA Exp.		75,424.00			
Machinery & Other Equipment	60,682.00					Functions & Festival		1,10,893.00			
						Gymkhana Exp.		4,356.00			
Current Liabilities				3,28,97,334.25		Newspaper & Magazine Expenses		1,15,672.00			
Duties & Taxes	54,064.00										
TDS	54,064.00					Bus & Ambulance Car Expenses				7,02,597.80	
Other Payables	3,00,71,774.25					R.T.O. Tax		2,99,156.80			
Anamat Payable	1,917.00					Vehical Insurance		61,581.00			
Caution Money	1,42,000.00					Vehical Repair & Maitanance		47,940.00			
EBC Payable	2,93,565.25					Vehicle Fuel Expenses		2,93,920.00			
Exam Fees Payable	10,57,735.00										
MVP Marathon Payable	4,730.00					Repairs & Maintenance				7,59,038.00	
Retention Money	1,61,695.00					Building Repairs & Maintenance		5,45,574.00			
Salary Diffrence Payable	2,03,869.00					Computer Maintenance		44,078.00			
Salary Payable	1,82,86,269.00					Internal Road Repairs		13,986.00			
Scholarship Payable	84,00,709.00					Machinery Maintenance		15,930.00			
Student Insurance [MVP]	54,765.00					Other Repairs & Maintenance		1,39,490.00			
Student Welfare Fund (MVP)	3,140.00										
Unpaid Salary	14,61,380.00					Depreciation				25,19,352.00	
Salary Deductions	23,55,588.00					Depreciation		25,19,352.00			
College Teachers Society	3,29,416.00										
Employee Welfare Fund	57,480.00					Direct Income				4,00,671.78	
Income Tax Payable	8,94,720.00					Fees Recd. From Student		4,00,671.78			
LIC Payable	65,046.00					Cultural Activity Fees		300.00			
Profession Tax	94,850.00					Development Fee		8,247.00			
Provident Fund Payable	9,13,788.00					Gymkhana Fee		266.00			
Rev. Stamp Deduction	288.00					I-Card Fee		50.00			
University Funds Collection Account	4,15,908.00					Internet Fees		200.00			
Eligibility Fees	40,050.00					Lab Fee		500.00			
Prorata	85,544.00					Library Fee		600.00			
University Exam Grant Payable	2,86,314.00					Medical Fee		60.00			
University Registration Fee	4,000.00					Nasa Fee		1,000.00			
						Other Fees		58,814.00			
Current Assets				49,64,957.00		Training & Placement		80.00			
Advance	49,46,957.00					Tution Fee		3,30,554.78			
Advance Paid to Staff	21,57,200.00										
Advance Paid to Contractor	21,00,000.00					Investments & Deposits				2,56,56,611.00	
Other Advances	5,63,757.00					Fixed Deposits		2,56,56,611.00			
Sonawane Vijay	1,26,000.00										
Loans & Advances (Asset)	18,000.00					Fixed Assets				77,62,966.00	
Deposit	18,000.00					Buildings Construction		41,84,458.00			
						Computer & Other Equipment		10,22,035.00			
Branch / Divisions (Payables)				72,81,783.00		Furniture, Dead Stock		14,96,215.00			
Bachelor of Design Account Payable	72,81,783.00					Library		8,90,864.00			



continued

College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance
1-Apr-2019 to 31-Mar-2020

Page No. 3

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
		Machinery & Other Equipment	1,69,394.00
		Capital Account	91,896.00
		Trust Corpus Fund	91,896.00
		Other Funds	48,656.00
		University Development Fund College Share	43,240.00
		Loans (Liability)	8,28,117.33
		Secured Loans	8,28,117.33
		Bank Loans	7,72,117.33
		Bus Loan	7,72,117.33
		Others Loan	56,000.00
		Current Liabilities	3,44,18,676.00
		Duties & Taxes	54,779.00
		TDS	54,779.00
		Other Payables	3,10,10,917.00
		Anamat Payable	1,917.00
		EBC Payable	3,34,737.00
		Exam Fees Payable	9,48,639.00
		Library Deposit	24,000.00
		MVP Marathon Payable	4,730.00
		Retention Money	26,151.00
		Salary Diffrence Payable	2,03,869.00
		Salary Payable	1,99,92,743.00
		Scholarship Payable	80,01,346.00
		Student Insurance [MVP]	54,765.00
		Student Welfare Fund (MVP)	3,140.00
		Unpaid Salary	14,14,880.00
		Salary Deductions	23,45,322.00
		College Teachers Society	3,29,416.00
		Employee Welfare Fund	57,480.00
		Income Tax Payable	6,94,720.00
		LIC Payable	65,046.00
		Profession Tax	94,850.00
		Provident Fund Payable	9,03,522.00
		Rev. Stamp Deduction	288.00
		University Funds Collection Account	10,07,658.00
		Eligibility Fees	41,650.00
		Prorata	85,544.00
		University Exam Fees	5,90,150.00
		University Exam Grant Payable	2,86,314.00
		University Registration Fee	4,000.00
		Current Assets	27,68,442.00
		Advance	27,50,442.00
		Advance Paid to Staff	59,200.00
		Advance Paid to Contractor	21,00,000.00
		Other Advances	5,91,242.00
		Loans & Advances (Asset)	18,000.00
		Deposit	18,000.00
		Branch / Divisions (Payables)	28,87,669.00
		Bachelor of Design Account Payable	28,87,669.00
		Closing Balance	21,43,323.34
		Bank of Maharashtra 60047900726	11,41,265.00
		Bank of Maharashtra 60047902305	3,95,112.29



continued ...

College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

Page No. 4

1-Apr-2019 to 31-Mar-2020

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
		Cash	4,089.00
		Godavari Bank - 336	1,56,878.89
		Godavari Bank -337	3,447.41
		JanaLaxmi Bank - 439	8,615.70
		Other Bank	4,33,915.05
Total	11,21,91,292.08	Total	11,21,91,292.08
Place : Nashik Date : 16-06-2020		AS Per Our Report Of Even Date 	R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik**
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.
Income & Expenditure Account

1-Apr-2018 to 31-Mar-2019

Income		Amount	Expenditure		Amount
		Rs. Ps.			Rs. Ps.
Direct Income		3,27,75,383.55	Direct Expenditure		3,47,65,378.78
Fees Recd. From Student	3,14,73,470.55		Salary	2,22,61,086.00	
Other Receipt	12,21,913.00		Other Expenses	35,28,212.78	
Grants	80,000.00		Repairs & Maintenance	28,55,322.00	
			Office Exp.	11,02,093.00	
			ECA & Gymkhana Exp.	11,06,601.00	
			Building Depreciation	9,36,910.00	
			Bus & Ambulance Car Expenses	6,20,257.00	
			Depreciation	23,54,897.00	
Excess of Expenditure over Income		19,89,995.23			
Total		3,47,65,378.78	Total		3,47,65,378.78

AS Per Our Report Of Even Date

R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

Place : Nashik
Date :25-06-2019



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578539.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

MVP Fixed Asset Register

Page No. 1

1-Apr-2018 to 31-Mar-2019

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,74,76,390.00	40,264.00	3,75,16,654.00			3,75,16,654.00
2	Bus, Ambulance & Cars	36,99,401.00		36,99,401.00		5,54,910.00	31,44,491.00
3	Computer & Other Equipment	14,65,768.00	5,53,848.00	20,19,614.00		8,07,846.00	12,11,768.00
4	Furniture, Dead Stock	38,70,522.00	13,02,993.00	51,73,515.00		5,17,351.00	46,56,164.00
5	Lab Equipment & Instrument	1,08,470.00		1,08,470.00		16,270.00	92,200.00
6	Library	34,66,283.00	7,03,945.00	41,70,228.00		4,17,023.00	37,53,205.00
7	Machinery & Other Equipment	15,430.00	2,61,219.00	2,76,649.00		41,497.00	2,35,152.00
	Total	5,01,02,262.00	28,62,269.00	5,29,64,531.00		23,54,897.00	5,06,09,634.00

AS Per Our Report Of Even Date

R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

Place : Nashik
Date :25-06-2019



Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2018 to 31-Mar-2019

Page No. 1

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance					13,11,137.50
Bank of Maharashtra 60047900726	3,18,543.00		Salary		
Bank of Maharashtra 60047902305	6,16,403.27		C.H.B Salary	9,41,274.00	
Cash	2,998.00		Group Gratuity Exp	33,29,294.00	
Godavari Bank -337	1,26,588.69		Provident Fund (MVP Share)	9,23,781.00	
JanaLaxmi Bank - 439	8,615.70		Teaching Staff	1,35,87,016.00	
Other Bank	2,37,988.84		Assistant Grade Pay -PPS	17,93,036.00	
			Basic - PPS	62,51,593.00	
			C.L.A. - PPS	48,612.00	
			Dearness Allowance- PPS	36,58,651.00	
			H.R.A. - PPS	16,24,997.00	
			Special Pay - PPS	33,000.00	
			Travelling Allowance - PPS	1,77,127.00	
			Peon & Others	34,82,008.00	
			Assistant Grade Pay -PO	2,80,976.00	
			Basic -PO	18,85,278.00	
			C.L.A. -PO	21,819.00	
			Daily Wages PO	1,37,512.00	
			Dearness Allowance -PO	5,98,338.00	
			Dearness Pay - PO	2,09,314.00	
			H.R.A. -PO	2,11,344.00	
			Special Pay - PO	49,000.00	
			Travelling Allowance- PO	88,427.00	
			Office Exp.		11,61,243.00
			Administration Exp.	7,47,338.00	
			Internet Expenses	1,28,936.00	
			Postage	1,992.00	
			Printing & Binding	1,92,971.00	
			Stationery	67,083.00	
			Telephone Expenses	22,923.00	
			Other Expenses		35,00,956.78
			Advertisement Exp.	97,272.00	
			Affiliation Fees	3,07,118.00	
			ARC Center Exp	21,750.00	
			Audit Fees	48,380.00	
			Bank Commission	7,827.86	
			College Exam Exp	2,380.00	
			Drivers Allowance	2,500.00	
			E-Journals	35,400.00	
			Electricity Bill	3,70,940.00	
			Exhibition Expenses	55,391.00	
			First Aid Exp.	1,313.00	
			Garden Exp	37,457.00	
			I-Card Exp.	11,853.00	
			Inspection Expenses	1,90,254.00	
			Interest on Bank Loan	2,26,939.92	
			Library Expenses	1,510.00	
			Marathon Exp.	1,20,934.00	
			Misc. Exp.	2,360.00	
			Municipal Taxes	1,07,371.00	
			Nasa Exp	5,57,300.00	
			Other Activities Exp	58,373.00	
			Other Expenses	1,65,245.00	
			Peon Uniform & Washing Allowance	8,060.00	
			Practical Exp.	2,468.00	
Direct Income		3,37,51,950.00			
Fees Recd. From Student	3,24,46,142.00				
Admission Form Fee	47,600.00				
College Exam Fee	8,330.00				
Development Fee	28,42,726.00				
Fine & Other Fee	9,770.00				
Gymkhana Fee	92,092.00				
I-Card Fee	28,800.00				
Internet Fees	1,44,940.00				
Journals Fees	44,100.00				
Lab Fee	1,60,000.00				
Library Fee	1,92,000.00				
Medical Fee	15,950.00				
Nasa Fee	7,15,950.00				
Other Fees	1,376.00				
Student Activity Fee	1,50,800.00				
TC Fee	5,000.00				
Training & Placement	26,855.00				
Tution Fee	2,79,59,853.00				
Grants	80,000.00				
University & Other Grant	80,000.00				
Other Grant	80,000.00				
Other Receipt	12,25,808.00				
Bus Rent Received	4,10,305.00				
Intrest On Fix Deposit	7,74,567.00				
Other Receipts	18,097.00				
Salary Recovery	22,849.00				
Direct Expenditure		1,34,181.00			
Office Exp.	59,150.00				
Stationery	59,150.00				
Other Expenses	72,744.00				
Affiliation Fees	25,882.00				
Seminar & Training Exp.	42,792.00				
Travelling Exp.	4,070.00				
Salary	2,287.00				
Peon & Others	2,287.00				
Daily Wages PO	2,287.00				
Capital Account		9,36,910.00			
Trust Corpus Fund	9,36,910.00				
Building Depreciation Fund	9,36,910.00				
Loans (Liability)		48,48,341.00			
Secured Loans	25,610.00				
Bank Loans	5,210.00				
Bus Loan	5,210.00				
Others Loan	20,400.00				
Central Office Loan	48,22,731.00				

continued ...



Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2018 to 31-Mar-2019

Page No. 2

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
Investments & Deposits			
Fixed Deposits	1,33,15,171.00	Professional Fees	1,17,410.00
Fixed Assets		Remuneration Expenses	24,066.00
Bus, Ambulance & Cars	5,54,910.00	Samaj Day Exp.	1,890.00
Computer & Other Equipment	8,07,846.00	Sanitation	50,563.00
Furniture, Dead Stock	5,17,351.00	Seminar & Training Exp.	4,83,071.00
Lab Equipment & Instrument	16,270.00	Software Maintenance	13,890.00
Library	4,17,023.00	Sports Exp.	80,086.00
Machinery & Other Equipment	41,497.00	T.A / D.A Exp	1,430.00
		Transport & Octrol Expences	4,318.00
		Travelling Exp.	3,31,277.00
		Water Bill	52,759.00
Current Liabilities			
Duties & Taxes	34,001.00	ECA & Gymkhana Exp.	11,06,601.00
TDS	34,001.00	ECA Exp.	64,675.00
Other Payables	2,52,59,090.75	Functions & Festival	1,44,421.00
Caution Money	1,68,000.00	Gymkhana Exp.	5,14,100.00
EBC Payable	5,35,746.75	Newspaper & Magzine Expenses	3,53,186.00
Exam Fees Payable	10,82,600.00	Student Award & Gathering	30,219.00
MVP Marathon Payable	4,800.00		
Retention Money	59,998.00	Bus & Ambulance Car Expenses	6,20,257.00
Salary Diffrence Payable	1,58,950.00	R.T.O. Tax	2,99,570.00
Salary Payable	1,49,43,948.00	Vehical Insurance	41,417.00
Scholarship Payable	72,50,578.00	Vehical Repair & Maitanance	29,135.00
Student Welfare Fund (MVP)	1,08,016.00	Vehicle Fuel Expenses	2,50,135.00
Unpaid Salary	9,39,274.00		
Verification Fee Payable	8,180.00	Repairs & Maintenance	28,55,322.00
Salary Deductions	18,58,691.00	Building Repairs & Maintenance	25,44,670.00
College Teachers Society	2,36,754.00	Computer Maintenance	74,014.00
Employee Welfare Fund	42,230.00	Other Repairs & Maintenance	2,36,638.00
Income Tax Payable	5,93,634.00		
LIC Payable	50,028.00	Depreciation	23,54,897.00
Profession Tax	89,525.00	Depreciation	
Provident Fund Payable	8,46,123.00		
Rev. Stamp Deduction	397.00	Direct Income	9,76,566.45
University Funds Collection Account	5,74,459.00	Fees Recd. From Student	9,72,671.45
Eligibility Fees	46,750.00	Development Fee	41,637.00
Prorata	81,619.00	Gymkhana Fee	1,064.00
University Exam Fees	1,80,095.00	I-Card Fee	200.00
University Exam Grant Payable	2,64,595.00	Internet Fees	2,000.00
University Registration Fee	1,400.00	Lab Fee	2,000.00
		Library Fee	2,400.00
Current Assets		Medical Fee	200.00
Advance	4,43,435.00	Nasa Fee	1,35,800.00
Advance Paid to Staff	1,44,000.00	Other Fees	1,341.45
Advance Paid to Contractor	65,000.00	Student Activity Fee	2,000.00
Other Advances	2,34,435.00	Training & Placement	320.00
Loans & Advances (Asset)	12,500.00	Tution Fee	7,83,909.00
Deposit	12,500.00	Other Receipt	3,895.00
Other Receivables	17,478.00	Bus Rent Received	3,895.00
TDS Receivable	7,911.00		
University Exam Grant Receivable	9,567.00	Investments & Deposits	1,88,73,859.00
		Fixed Deposits	
Branch / Divisions (Payables)			
Bachelor of Design Account Payable	2,46,01,621.00	Fixed Assets	28,62,269.00
University Account Payable	1,82,375.00	Buildings Construction	40,264.00
		Computer & Other Equipment	5,53,848.00
		Furniture, Dead Stock	13,02,993.00
		Library	7,03,945.00

continued ...



Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2018 to 31-Mar-2019

Page No. 4

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
		Branch / Divisions (Payables)	
		Bachelor of Design Account Payable	1,55,67,041.00
		University Account Payable	1,82,375.00
		Closing Balance	47,48,720.83
		Bank of Maharashtra 60047900726	7,01,697.75
		Bank of Maharashtra 60047902305	9,50,237.45
		Cash	1,295.00
		Godavari Bank - 336	1,21,697.89
		Godavari Bank - 337	21,591.69
		JanaLaxmi Bank - 439	8,615.70
		Other Bank	29,43,585.35
Total	10,96,36,238.25	Total	10,96,36,238.25
Place : Nashik Date :25-06-2019		AS Per Our Report Of Even Date	
		R.S.Baste & Co. Chartered Accountants	
		Digitally signed by RAJARAM SHIVAJI BASTE	
		R.S.Baste Partner M.No.041418	



Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Balance Sheet
as at 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account		Fixed Assets	
Trust Corpus Fund	1,34,70,936.00	Buildings Construction	3,75,16,654.00
Building Depreciation Fund	1,32,38,658.00	Furniture , Dead Stock	48,56,164.00
University Development Fund College Share	2,32,278.00	Library	37,53,205.00
		Computer & Other Equipment	12,11,768.00
Loans (Liability)	4,08,27,370.29	Bus, Ambulance & Cars	31,44,491.00
Secured Loans	22,08,007.29	Lab Equipment & Instrument	92,200.00
Bank Loans	22,08,007.29	Machinery & Other Equipment	2,35,152.00
Bus Loan	22,08,007.29		
Central Office Loan	3,86,19,353.00	Investments & Deposits	
Opening Balance	3,63,04,543.00	Fixed Deposits	90,23,859.00
Current Period	23,14,820.00	Deposit Electricity	17,290.00
Current Liabilities	54,18,587.75	Current Assets	
Duties & Taxes	715.00	Advance	22,38,515.00
TDS	715.00	Bank Accounts	47,47,425.83
Free Ship	3,52,991.00	Cash-in-Hand	1,295.00
NT Freeship	2,47,434.00	Loans & Advances (Asset)	75,620.00
SBC Freeship	66,672.00	Deposit	75,620.00
SC Freeship	38,885.00		
Other Payables	43,23,451.75	Income and Expenditure Account	
Caution Money	3,18,000.00	Opening Balance	2,76,98,686.98
EBC Payable	41,171.75	Current Period	19,89,995.23
Exam Fees Payable	2,46,068.00		
Library Deposit	8,18,060.00		
Retention Money	3,71,095.00		
Salary Payable	17,06,474.00		
Scholarship Payable	8,22,583.00		
Salary Deductions	1,49,680.00		
Income Tax Payable	57,868.00		
Provident Fund Payable	91,812.00		
University Funds Collection Account	5,91,750.00		
Eligibility Fees	1,800.00		
University Exam Fees	5,90,150.00		
Branch / Divisions (Payables)	3,66,85,427.00		
Bachelor of Design Account Payable	3,66,85,427.00		
Total	9,64,02,321.04	Total	9,64,02,321.04
		AS Per Our Report Of Even Date	
		R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.0411418	

Place : Nashik
Date :25-06-2019



17-18

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik**
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.
Income & Expenditure Account

1-Apr-2017 to 31-Mar-2018

Income		Amount	Expenditure		Amount
		Rs. Ps.			Rs. Ps.
Direct Income		2,64,27,621.00	Direct Expenditure		3,04,83,926.89
Fees Recd. From Student	2,60,42,464.00		Salary	2,07,99,823.00	
Other Receipt	3,85,157.00		Other Expenses	33,42,396.39	
			Office Exp.	14,15,837.00	
			Repairs & Maintenance	13,21,641.00	
			ECA & Gymkhana Exp.	2,10,736.00	
			Bus & Ambulance Car Expenses	56,380.00	
			Building Depreciation	8,70,025.00	
			Depreciation	24,67,078.50	
Excess of Expenditure over Income		40,56,305.89			
Total		3,04,83,926.89	Total		3,04,83,926.89

AS Per Our Report Of Even Date

R.S.Baste & Co.
Chartered Accountants



R.S.Baste
Partner
M.No.041418

Place : Nashik
Date : 23-06-2018



Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Balance Sheet
as at 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account		Fixed Assets	
Trust Corpus Fund	1,26,55,904.00	Buildings Construction	3,74,76,390.00
Building Depreciation Fund	1,23,01,748.00	Furniture , Dead Stock	38,70,522.00
University Development Fund College Share	3,54,156.00	Bus, Ambulance & Cars	36,99,401.00
		Library	34,66,283.00
Loans (Liability)		Computer & Other Equipment	14,65,768.00
Secured Loans	29,11,271.37	Machinery & Other Equipment	15,430.00
Bank Loans	29,11,271.37	Lab Equipment & Instrument	1,08,470.00
Bus Loan	29,11,271.37		
Central Office Loan	3,63,04,543.00	Investments & Deposits	
Opening Balance	3,09,82,913.00	Fixed Deposits	34,65,171.00
Current Period	53,21,630.00	Deposit Electricity	17,290.00
Current Liabilities		Current Assets	
Duties & Taxes	3,268.00	Advance	21,00,000.00
TDS	3,268.00	Bank Accounts	13,08,139.50
Free Ship	3,52,991.00	Cash-in-Hand	2,998.00
NT Freeship	2,47,434.00	Loans & Advances (Asset)	75,620.00
SBC Freeship	66,672.00	Deposit	75,620.00
SC Freeship	38,885.00	Other Receivables	9,567.00
Other Payables	43,23,525.11	University Exam Grant Receivable	9,567.00
ARC Center Payable	59,150.00		
Bank Over Draft	39,925.11	Income and Expenditure Account	
Caution Money	1,56,000.00	Opening Balance	2,36,42,381.09
EBC Payable	36,000.00	Current Period	40,56,305.89
Exam Fees Payable	6,77,908.00		
Fee Anamat	35,000.00		
Library Deposite	8,56,060.00		
Retention Money	3,19,222.00		
Salary Payable	16,80,571.00		
Scholarship Payable	4,40,840.00		
Unpaid Salary	22,849.00		
Salary Deductions	1,49,680.00		
Income Tax Payable	57,868.00		
Provident Fund Payable	91,812.00		
University Funds Collection Account	4,27,705.00		
Eligibility Fees	17,650.00		
University Exam Fees	4,10,055.00		
Branch / Divisions (Payables)			
Bachelor of Design Account Payable	2,76,50,847.00		
Total	8,47,79,734.48	Total	8,47,79,734.48
		AS Per Our Report Of Even Date	
			
		R.S.Baste & Co. Chartered Accountants	
			
		R.S.Baste Partner M.No.041418	

Place : Nashik
Date : 23-06-2018



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.
MVP Fixed Asset Register
1-Apr-2017 to 31-Mar-2018

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,57,33,661.00	17,42,729.00	3,74,76,390.00			3,74,76,390.00
2	Bus, Ambulance & Cars		43,52,236.00	43,52,236.00		6,52,635.00	36,99,401.00
3	Computer & Other Equipment	19,90,304.00	4,52,639.50	24,42,943.50		9,77,177.50	14,65,766.00
4	Furniture , Dead Stock	28,92,179.00	14,08,401.00	43,00,580.00		4,30,058.00	38,70,522.00
5	Lab Equipment & Instrument	35,646.00	91,966.00	1,27,612.00		19,142.00	1,08,470.00
6	Library	26,74,978.00	11,81,248.00	38,56,226.00	4,800.00	3,85,143.00	34,66,283.00
7	Machinery & Other Equipment		18,153.00	18,153.00		2,723.00	15,430.00
	Total	4,33,26,768.00	92,47,372.50	5,25,74,140.50	4,800.00	24,67,078.50	5,01,02,262.00

AS Per Our Report Of Even Date

R.S.Baste & Co.
Chartered Accountants



R.S.Baste
Partner
M.No.041418

Place : Nashik
Date : 23-06-2018



Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2017 to 31-Mar-2018

Page No. 1

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		13,38,424.22			
Bank of Maharashtra 60047900726	6,24,421.00		Salary		2,07,99,823.00
Bank of Maharashtra 60047902305	5,65,833.63		C.H.B Salary	7,84,040.00	
Cash	8,642.00		Group Gratuity Exp	8,67,032.00	
Godavari Bank - 336	1,30,908.89		Internal Increment	11,960.00	
JanaLaxmi Bank - 439	8,618.70		Provident Fund (MVP Share)	7,90,115.00	
			Wages	11,713.00	
Direct Income	2,66,84,374.00		Teaching Staff	1,50,65,030.00	
Fees Recd. From Student	2,62,97,267.00		Assistant Grade Pay -PPS	20,41,462.00	
Development Fee	22,15,017.00		Basic - PPS	72,46,432.00	
Exam Fee	58,492.00		C.L.A.- PPS	52,855.00	
Gymkhana Fee	76,017.00		Dearness Allowance- PPS	36,38,305.00	
I-Card Fee	13,450.00		H.R.A.- PPS	18,16,839.00	
Internet Fees	1,11,800.00		Special Pay - PPS	36,000.00	
Lab Fee	1,44,153.00		Travelling Allowance - PPS	2,33,137.00	
Library Fee	1,61,400.00		Peon & Others	32,69,933.00	
Magazine Fee	49,000.00		Assistant Grade Pay -PO	1,92,072.00	
Medical Fee	13,250.00		Basic -PO	16,60,230.00	
Nasa Fee	3,45,200.00		C.L.A. -PO	16,194.00	
Other Fees	6,363.00		Daily Wages PO	1,85,602.00	
Student Activity Fee	1,18,700.00		Dearness Allowance -PO	7,24,494.00	
Training & Placement	20,185.00		H.R.A. -PO	1,83,766.00	
Tuition Fee	2,29,63,240.00		Special Pay - PO	2,63,908.00	
Other Receipt	3,87,107.00		Travelling Allowance- PO	43,667.00	
Admission Form Sales	46,900.00		Office Exp.		14,32,153.00
Fine & Other Fee	9,500.00		Administration Expenses	7,47,847.00	
Interest On Fix Deposit	1,50,036.00		Internet Expenses	79,952.00	
Journals	68,890.00		Postage	3,216.00	
Library Recovery	2,250.00		Printing & Binding	5,14,317.00	
Other Receipts	1,09,529.00		Stationery	43,154.00	
			Telephone Expenses	43,667.00	
Direct Expenditure	2,17,619.00		Other Expenses		34,25,701.39
ECA & Gymkhana Exp.	1,17,998.00		Advertisement Exp.	1,86,329.00	
Newspaper & Magazine Expenses	6,698.00		Affiliation Fees	1,47,023.60	
Student Award & Gathering	1,11,300.00		Audit Fees	1,18,628.00	
Office Exp.	16,316.00		Bank Commission	11,011.54	
Internet Expenses	7,232.00		College Exam Exp	3,76,939.00	
Printing & Binding	9,084.00		Computer Exp.	3,238.00	
Other Expenses	83,305.00		Electricity Bill	2,98,300.00	
Bank Commission	1.00		Electric Material Exp	74,098.00	
Garden Exp	1,800.00		Exhibition Expenses	73,668.00	
Other Expenses	53,430.00		First Aid Exp.	4,505.00	
Registration Exp.	200.00		Garden Exp	5,74,787.00	
Seminar & Training Exp.	27,874.00		Gas Expenses	4,800.00	
			Group Gratuity Premium	58,683.00	
Capital Account	8,70,025.00		I-Card Exp.	9,850.00	
Trust Corpus Fund	8,70,025.00		Inspection Expenses	1,00,000.00	
Building Depreciation Fund	8,70,025.00		Interest on Bank Loan	53,408.37	
			Journal Exp.	2,250.00	
Loans (Liability)	83,91,725.00		Library Expenses	4,005.00	
Secured Loans	30,19,790.00		Misc. Exp.	3,498.00	
Bank Loans	30,19,790.00		Municipal Taxes	70,432.00	
Bus Loan	30,19,790.00		Nasa Exp	3,36,384.00	
Central Office Loan	53,71,935.00		Other Expenses	2,64,818.00	
			Other Repairs & Maintenance	1,04,860.00	
Investments & Deposits	80,39,178.00				
Fixed Deposits	80,39,178.00				



continued ...

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2017 to 31-Mar-2018

Page No. 2

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Fixed Assets		24,71,878.50	Practical Exp.		1,000.00
Bus, Ambulance & Cars	6,52,835.00		Professional Fees		57,774.00
Computer & Other Equipment	9,77,177.50		Registration Exp.		78,771.88
Furniture, Dead Stock	4,30,058.00		Remuneration Expenses		35,122.00
Lab Equipment & Instrument	19,142.00		Samaj Day Exp.		1,560.00
Library	3,89,943.00		Sanitation		14,784.00
Machinery & Other Equipment	2,723.00		Seminar & Training Exp.		1,98,541.00
			Software Maintenance		18,240.00
Current Liabilities		2,49,49,722.11	Sports Exp.		17,994.00
Duties & Taxes	47,679.00		T.A / D.A Exp		36,025.00
TDS	47,679.00		Transport & Octroi Expenses		2,500.00
Other Payables	2,24,05,616.11		Travelling Exp.		27,266.00
Anamat Payable	2,534.00		Water Bill		54,608.00
ARC Center Payable	74,800.00				
Bank Over Draft	39,925.11		ECA & Gymkhana Exp.		3,28,734.00
Caution Money	1,56,000.00		ECA Exp.		37,849.00
EBC Payable	6,92,403.00		Functions & Festival		82,518.00
Exam Fees Payable	12,39,755.00		Newspaper & Magazine Expenses		33,432.00
Fee Anamat	25,000.00		Student Award & Gathering		1,74,935.00
Library Deposits	2,000.00				
MVP Marathon Payable	4,823.00		Bus & Ambulance Car Expenses		56,390.00
Retention Money	99,268.00		R.T.O. Tax		27,639.00
Salary Payable	1,47,11,197.00		Vehicle Fuel Expenses		28,751.00
Scholarship Payable	44,59,409.00				
Student Welfare Fund (MVP)	56,248.00		Repairs & Maintenance		13,21,641.00
Unpaid Salary	7,72,776.00		Building Repairs & Maintenance		10,61,934.00
Vat Tax Payable	32,848.00		Computer Maintenance		17,700.00
Verification Fee Payable	36,630.00		Furniture, Deadstock Others Repeating Charges		2,42,007.00
Salary Deductions	17,23,723.00				
College Teachers Society	1,91,152.00		Depreciation		24,67,078.50
Employee Welfare Fund	39,650.00		Depreciation		24,67,078.50
Income Tax Payable	6,56,352.00				
LIC Payable	25,137.00		Direct Income		2,56,753.00
Profession Tax	94,175.00		Fees Recd. From Student		2,54,803.00
Provident Fund Payable	7,16,847.00		Development Fee		15,515.00
Rev. Stamp Deduction	410.00		Gymkhana Fee		532.00
University Funds Collection Account	7,72,704.00		I-Card Fee		100.00
Ashwamedh Krida Prorata	6,435.00		Internet Fees		700.00
Eligibility Fees	43,350.00		Lab Fee		1,000.00
Prorata	76,236.00		Library Fee		1,200.00
University Exam Fees	4,10,055.00		Medical Fee		100.00
University Exam Grant Payable	2,36,628.00		Nasa Fee		1,000.00
			Training & Placement		150.00
Current Assets		21,41,090.00	Tuition Fee		2,34,506.00
Advance	19,49,440.00		Other Receipt		1,950.00
Advance Paid to Staff	4,100.00		Fine & Other Fee		1,950.00
Advance Paid to Contractor	13,25,000.00				
Other Advances	6,20,340.00		Investments & Deposits		80,39,181.00
Loans & Advances (Asset)	1,15,700.00		Fixed Deposits		80,39,181.00
Education Loan	1,15,700.00				
Other Receivables	75,950.00		Fixed Assets		92,47,372.50
TCS Receivable	20,234.00		Buildings Construction		17,42,729.00
TDS Receivable	30,071.00		Bus, Ambulance & Cars		43,52,236.00
University Exam Grant Receivable	25,645.00		Computer & Other Equipment		4,52,639.50
			Furniture, Dead Stock		14,08,401.00
			Lab Equipment & Instrument		91,966.00
			Library		11,81,248.00
			Machinery & Other Equipment		18,153.00
Branch / Divisions (Payables)		1,17,87,748.00			
Bachelor of Design Account Payable	1,16,34,493.00				



continued ...

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2017 to 31-Mar-2018

Page No. 3

Receipts		Amount		Payments		Amount	
		Rs. Ps.				Rs. Ps.	
University Account Payable		1,53,255.00		Loans (Liability)		1,58,823.63	
				Secured Loans		1,08,518.63	
				Bank Loans		1,08,518.63	
				Bus Loan		1,08,518.63	
				Central Office Loan		50,305.00	
				Current Liabilities		2,46,50,523.31	
				Duties & Taxes		44,411.00	
				TDS		44,411.00	
				Other Payables		2,25,28,046.31	
				Anamat Payable		2,534.00	
				ARC Center Payable		15,650.00	
				Bank Over Draft		1,63,753.31	
				EBC Payable		8,56,403.00	
				Exam Fees Payable		5,61,847.00	
				Library Deposite		50,000.00	
				MVP Marathon Payable		4,823.00	
				NATA Patable		81,438.00	
				PTWSTW Exam Fee Payable		6,68,800.00	
				Retention Money		17,232.00	
				Salary Payable		1,46,64,626.00	
				Scholarship Payable		47,65,287.00	
				Student Welfare Fund (MVP)		56,248.00	
				Unpaid Salary		7,49,927.00	
				Vat Tax Payable		32,848.00	
				Verification Fee Payable		36,630.00	
				Salary Deductions		17,33,067.00	
				College Teachers Society		1,91,152.00	
				Employee Welfare Fund		39,650.00	
				Income Tax Payable		6,56,352.00	
				LIC Payable		25,137.00	
				Profession Tax		94,175.00	
				Provident Fund Payable		7,26,191.00	
				Rev. Stamp Deduction		410.00	
				University Funds Collection Account		3,44,999.00	
				Ashwamedh Krida Prorata		6,435.00	
				Eligibility Fees		25,700.00	
				Prorata		76,236.00	
				University Exam Grant Payable		2,36,628.00	
				Current Assets		34,15,445.00	
				Advance		32,49,440.00	
				Advance Paid to Staff		21,04,100.00	
				Advance Paid to Contractor		5,25,000.00	
				Other Advances		6,20,340.00	
				Loans & Advances (Asset)		1,15,700.00	
				Education Loan		1,15,700.00	
				Other Receivables		50,305.00	
				TCS Receivable		20,234.00	
				TDS Receivable		30,071.00	
				Branch / Divisions (Payables)		91,11,002.00	
				Bachelor of Design Account Payable		89,57,747.00	
				University Account Payable		1,53,255.00	
				Closing Balance		13,11,137.50	



continued ...

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

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1-Apr-2017 to 31-Mar-2018

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
		Bank of Maharashtra 60047900726	3,18,543.00
		Bank of Maharashtra 60047902305	8,16,403.27
		Cash	2,998.00
		Godavari Bank -337	1,26,588.69
		JanaLaxmi Bank - 439	8,615.70
		Other Bank	2,37,988.84
Total	8,68,91,783.83	Total	8,68,91,783.83
AS Per Our Report Of Even Date			
Place : Nashik Date : 23-06-2018  R.S.Baste & Co. Chartered Accountants <i>[Signature]</i> R.S.Baste Partner M.No.041418			



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajarian Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj'S
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.
Income & Expenditure Account

1-Apr-2016 to 31-Mar-2017

Income		Amount Rs. Ps.	Expenditure		Amount Rs. Ps.
Direct Income		1,86,78,550.00	Direct Expenditure		2,45,85,818.06
Fees Recd. From Student	1,77,79,410.00		Salary	1,67,20,881.00	
Other Receipt	8,27,739.00		Other Expenses	30,62,888.06	
UGC & Other Grants	71,401.00		Office Exp.	14,62,412.00	
			Building Depreciation	8,70,025.00	
			Repairs & Maintenance	8,30,705.00	
			ECA & Gymkhana Exp.	3,50,608.00	
			Depreciation	12,88,299.00	
Excess of Expenditure over Income		59,07,268.06			
Total		2,45,85,818.06	Total		2,45,85,818.06

Place : Nashik
Date : 05-06-2017



R.S.Baste & Co.
Chartered Accountants

R.S.Baste
Partner
M.No.041418



Maratha Vidya Prasarak Samaj'S
College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Balance Sheet
as at 31-Mar-2017

Liabilities	as at 31-Mar-2017	Assets	as at 31-Mar-2017
Capital Account		Fixed Assets	
Trust Corpus Fund	1,17,85,879.00	Buildings Construction	3,57,33,661.00
Building Depreciation Fund	1,14,31,723.00	Furniture , Dead Stock	28,92,179.00
University Development Fund College Share	3,54,156.00	Library	26,74,978.00
		Computer & Other Equipment	19,90,304.00
		Lab Equipment & Instrument	35,646.00
Loans (Liability)	3,09,82,913.00	Investments & Deposits	34,82,458.00
Central Office Loan	3,09,82,913.00	Fixed Deposits	34,65,168.00
Opening Balance	2,58,80,555.00	Deposit Electricity	17,290.00
Current Period	51,02,358.00		
Current Liabilities	49,57,970.31	Current Assets	22,49,256.22
Free Ship	3,52,991.00	Advance	8,00,000.00
NT Freaship	2,47,434.00	Bank Accounts	13,29,782.22
SBC Freeship	66,672.00	Cash-in-Hand	8,642.00
SC Freeship	38,885.00	Loans & Advances (Asset)	75,620.00
Other Payables	44,45,955.31	Deposit	75,620.00
Bank Over Draft	1,63,753.31	Other Receivables	35,212.00
Fee Anamat	10,000.00	University Exam Grant Receivable	35,212.00
Library Deposite	9,04,060.00		
NATA Patable	81,438.00	Income and Expenditure Account	2,36,42,381.09
PTW/STW Exam Fee Payable	6,68,800.00	Opening Balance	1,77,35,113.03
Retantion Money	2,37,186.00	Current Period	59,07,268.06
Salary Payable	16,34,000.00		
Scholarship Payable	7,46,718.00		
Salary Deductions	1,59,024.00		
Income Tax Payable	57,868.00		
Provident Fund Payable	1,01,156.00		
Branch / Divisions (Payables)	2,49,74,101.00		
Bachelor of Design Account Payable	2,49,74,101.00		
Total	7,27,00,863.31	Total	7,27,00,863.31

Place : Nashik
Date : 05-06-2017



R.S.Baste & Co.
Chartered Accountants

R.S.Baste
Partner
M.No.041418



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

MVP Fixed Asset Register

1-Apr-2016 to 31-Mar-2017

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,48,01,005.00	9,32,656.00	3,57,33,661.00			3,57,33,661.00
2	Computer & Other Equipment	18,38,778.00	8,14,961.00	26,53,739.00		6,63,435.00	19,90,304.00
3	Furniture, Dead Stock	25,91,016.00	6,22,516.00	32,13,532.00		3,21,353.00	28,92,179.00
4	Lab Equipment & Instrument	41,937.00		41,937.00		6,291.00	35,646.00
5	Library	19,85,954.00	9,86,244.00	29,72,198.00		2,97,220.00	26,74,978.00
	Total	4,12,68,690.00	33,56,377.00	4,46,15,067.00		12,88,299.00	4,33,26,768.00

Place : Nashik
Date : 05-06-2017



R.S.Baste & Co.
Chartered Accountants

R.S.Baste
Partner
M.No.041418



Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udaji Maratha Boarding Campus, Gangapur Road,, Nashik - 422 013.

Trial Balance
1-Apr-2016 to 31-Mar-2017

Page No. 1

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		40,92,561.97			
Bank of Maharashtra 60047900726	24,428.00		Salary		
Bank of Maharashtra 60047902305	14,628.69		C.H.B Salary	8,92,021.00	1,67,20,881.00
Cash	2,370.00		Internal Increment	5,490.00	
Godavari Bank - 336	18,85,941.89		Provident Fund (MVP Share)	17,14,147.00	
Godavari Bank -337	21,56,576.69		Teaching Staff	1,13,04,337.00	
JanaLaxmi Bank - 439	8,618.70		Assistant Grade Pay -PPS	14,71,866.00	
			Basic - PPS	52,11,617.00	
Direct Income		1,88,74,584.00	C.L.A. - PPS	49,077.00	
Fees Recd. From Student	1,79,73,958.00		Dearness Allowance- PPS	26,59,287.00	
Development Fee	14,96,922.00		Dearness Pay - PPS	3,75,964.00	
Exam Fee	1,01,561.00		H.R.A. - PPS	12,91,294.00	
Gymkhana Fee	85,191.00		Special Pay - PPS	60,000.00	
I-Card Fee	12,030.00		Travelling Allowance - PPS	1,85,232.00	
Internet Fees	85,230.00				
Lab Fee	1,20,500.00		Peon & Others	28,04,886.00	
Library Fee	1,44,600.00		Assistant Grade Pay -PO	1,42,365.00	
Medical Fee	11,950.00		Basic -PO	13,02,007.00	
Nasa Fee	2,41,000.00		C.L.A. -PO	14,222.00	
Other Fees	2,32,804.00		Daily Wages PO	96,560.00	
Seminar Fee	1,000.00		Dearness Allowance -PO	6,31,429.00	
Student Activity Fee	97,080.00		Dearness Pay - PO	13,745.00	
Training & Placement	18,010.00		H.R.A. -PO	1,41,895.00	
Tution Fee	1,53,26,080.00		Security Payment	38,000.00	
Other Receipt	8,29,225.00		Special Pay - PO	3,77,734.00	
Admission Form Sales	22,800.00		Travelling Allowance- PO	46,929.00	
Intrest On Fix Deposit	6,85,051.00				
Other Receipts	1,21,374.00		Office Exp.		14,62,412.00
UGC & Other Grants	71,401.00		Administration Exp.	4,54,241.00	
University Grant	71,401.00		Internet Expenses	70,335.00	
			Postage	5,061.00	
Capital Account		8,70,025.00	Printing & Binding	7,46,327.00	
Trust Corpus Fund	8,70,025.00		Stationery	70,401.00	
Building Depreciation Fund	8,70,025.00		Telephone Expenses	1,16,047.00	
Loans (Liability)		61,33,206.00	Other Expenses		30,62,888.05
Central Office Loan	61,33,206.00		Advertisement Exp.	25,500.00	
			Affiliation Fees	6,63,676.80	
Investments & Deposits		87,64,875.00	Audit Fees	40,250.00	
Fixed Deposits	87,64,875.00		Bank Commission	4,435.28	
			College Exam Exp	51,263.00	
Fixed Assets		12,88,299.00	Electricity Bill	1,77,530.00	
Computer & Other Equipment	6,63,435.00		Electric Materiel Exp	4,02,120.00	
Furniture , Dead Stock	3,21,353.00		Exhibition Expenses	56,476.00	
Lab Equipment & Instrument	6,291.00		Garden Exp	3,40,950.00	
Library	2,97,220.00		Inspection Expenses	12,460.00	
			Journal Exp.	1,32,119.00	
Current Liabilities		2,12,74,930.31	Misc. Exp.	30,567.00	
Duties & Taxes	70,551.00		Municipal Taxes	79,953.00	
TDS	70,551.00		Nasa Exp	1,75,136.00	
Free Ship	3,52,991.00		Other Charges	5,000.00	
NT Freeship	2,47,434.00		Other Expenses	1,46,507.00	
SBC Freeship	66,672.00		Other Repairs & Maintenance	1,38,407.00	
SC Freeship	38,885.00		Professional Fees	7,326.00	
Other Payables	1,84,74,813.31		Registration Exp.	5,000.00	
Bank Over Draft	1,63,753.31		Remuneration Expenses	1,32,182.00	
C.E.T. Exam Fee	2,15,100.00		Sanitation	320.00	
			Seminar & Training Exp.	5,53,961.00	



continued ...

Maratha Vidya Prasarak Samaj'S
College of Architecture, Nashik
Udaji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2016 to 31-Mar-2017

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Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
EBC Payable	6,01,401.00		Software Maintenance	42,350.00	
Fee Anamat	10,000.00		Sports Exp.	29,408.00	
Insurance Payable	21,400.00		T.A / D.A Exp	44,501.00	
Library Deposite	1,62,000.00		Travelling Exp.	25,290.00	
MVP Marathon Payable	3,614.00		Water Bill	40,230.00	
NATA Patable	81,438.00				
Retention Money	17,304.00				
Salary Payable	1,32,08,944.00		ECA & Gymkhana Exp.		3,50,608.00
Scholarship Payable	32,13,444.00		ECA Exp.	60,198.00	
Student Insurance [MVP]	40,710.00		Functions & Festival	1,02,510.00	
Student Welfare Fund (MVP)	4,134.00		Newspaper & Magzine Expenses	1,87,900.00	
Unpaid Salary	6,92,039.00				
Vat Tax Payable	8,652.00		Repairs & Maintenance		8,30,705.00
Verification Fee Payable	30,880.00		Computer Maintenance	1,40,355.00	
Salary Deductions	15,49,065.00		Furniture, Deadstock Others Repearing Charges	15,90,350.00	
College Teachers Society	2,20,253.00				
Employee Welfare Fund	27,400.00		Depreciation		12,88,299.00
Income Tax Payable	5,78,130.00		Depreciation	12,88,299.00	
LIC Payable	30,197.00				
Profession Tax	80,825.00		Direct Income		1,96,034.00
Provident Fund Payable	6,12,260.00		Fees Recd. From Student	1,94,548.00	
University Funds Collection Account	8,27,510.00		I-Card Fee	9,840.00	
Eligibility Fees	44,550.00		Tuition Fee	1,84,708.00	
University Exam Fees	6,26,760.00		Other Receipt	1,486.00	
University Registration Fee	1,56,200.00		Other Receipts	1,486.00	
Current Assets		2,95,065.00	Investments & Deposits		94,65,168.00
Advance	23,000.00		Fixed Deposits	94,65,168.00	
Other Advances	23,000.00				
Loans & Advances (Asset)	1,43,380.00		Fixed Assets		33,56,377.00
Education Loan	1,43,380.00		Buildings Construction	9,32,656.00	
Other Receivables	1,28,685.00		Computer & Other Equipment	8,14,961.00	
University Exam Grant Receivable	1,28,685.00		Furniture , Dead Stock	6,22,516.00	
			Library	9,86,244.00	
Branch / Divisions (Payables)		65,27,518.00	Loans (Liability)		10,30,848.00
Bachelor of Design Account Payable	63,90,133.00		Central Office Loan	10,30,848.00	
University Account Payable	1,37,385.00				
			Current Liabilities		2,02,92,850.00
			Duties & Taxes	70,551.00	
			TDS	70,551.00	
			Other Payables	1,78,25,301.00	
			Anamat Payable	1,07,546.00	
			C.E.T. Exam Fee	2,34,135.00	
			EBC Payable	6,01,401.00	
			Insurance Payable	21,400.00	
			Library Deposite	38,000.00	
			MVP Marathon Payable	3,614.00	
			Salary Payable	1,31,77,984.00	
			Scholarship Payable	28,64,806.00	
			Student Insurance [MVP]	40,710.00	
			Student Welfare Fund (MVP)	4,134.00	
			Unpaid Salary	6,92,039.00	
			Vat Tax Payable	8,652.00	
			Verification Fee Payable	30,880.00	
			Salary Deductions	15,49,065.00	
			College Teachers Society	2,20,253.00	
			Employee Welfare Fund	27,400.00	
			Income Tax Payable	5,78,130.00	



continued ...

Maratha Vidya Prasarak Samaj'S
College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.

Trial Balance

1-Apr-2016 to 31-Mar-2017

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Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
		LIC Payable	30,197.00
		Profession Tax	80,825.00
		Provident Fund Payable	6,12,260.00
		University Funds Collection Account	8,47,933.00
		Eligibility Fees	64,973.00
		University Exam Fees	6,26,760.00
		University Registration Fee	1,58,200.00
		Current Assets	11,30,277.00
		Advance	8,23,000.00
		Advance Paid to Contractor	8,00,000.00
		Other Advances	23,000.00
		Loans & Advances (Asset)	1,43,380.00
		Education Loan	1,43,380.00
		Other Receivables	1,63,897.00
		University Exam Grant Receivable	1,63,897.00
		Branch / Divisions (Payables)	67,25,268.00
		Bachelor of Design Account Payable	65,87,883.00
		University Account Payable	1,37,385.00
		Closing Balance	13,38,424.22
		Bank of Maharashtra 60047900726	6,24,421.00
		Bank of Maharashtra 60047902305	5,65,833.63
		Cash	8,642.00
		Godavari Bank - 336	1,30,908.89
		JanaLaxmi Bank - 439	8,618.70
Total	6,81,21,064.28	Total	6,81,21,064.28
Place : Nashik Date : 05-06-2017		 R.S.Baste & Co. Chartered Accountants <i>[Signature]</i> R.S.Baste Partner M.No.041418	

