

# Data Validation & Verification

## Criterion 4—Infrastructure and learning Resources

### 4.2 – Library as a learning Resource

**DVV-4.2.2**



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

---

**Point No - 1**

**Scanned Images of the letter/details of subscription /member ship in the name of HEI for the e-resources selected by HEI with full details, attested by Principal.**



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Subscription Period**

**16 July 2020- 16 July 2021**



**TIMELY MANAGEMENT  
CONSULTANCY SERVICES PVT.LTD**

Regd Office: 1 Minaxi, Swastik Park, S T. Rd, Chembur, Mumbai-400 071  
Office: 15/4, Shivpuri, Sion Trombay Road, Chembur, Mumbai- 400 071  
PH- 022 -25242484/25295725 (M) 9821682184 email - [timely2013@gmail.com](mailto:timely2013@gmail.com)  
CIN No. U74140MH1993PTC075378 GSTIN # 27AABCT3662K1Z3

**PROFORMA INVOICE**

To,

COLLEGE OF ARCHITECTURE, NASHIK  
UDOJI MARATHA BOARDING CAMPUS  
GANGAPUR ROAD  
NASHIK - 422013

Invoice # : **TMCS/PINV/2020/2**

Invoice Date : 14.07.2020

Valid Till : 31.07.2020

Being the amount for Subscription to online e - Resources :

Sr #	Name of the e - Resources	Subscription period	Total Amount in Rs.
1	K-Hub Architecture e-library	16/July/2020- 16/July/2021	30000.00
Total:			30000.00
Add :			9% SGST : 2700.00
			9% CGST : 2700.00
SAC CODE : 998431			Net Amount : 35400.00

(Rs. Thirty Five Thousand Four Hundred only)

**TERMS AND CONDITIONS**

**PAYMENTS**

Subscriptions are payable 100% in advance by crossed cheque if Mumbai or Demand Draft drawn on Mumbai branch in favour of "Timely Management Consultancy Services Pvt.Ltd " OR you can send the RTGS as per bank details give below :

Account Name : Timely Management Consultancy Services Pvt.Ltd m  
Bank : HDFC Bank  
Branch : Chembur Branch  
Account No. : 04252020000084  
IFSC CODE : HDFC0000425

Contd...2





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



**TIMELY MANAGEMENT  
CONSULTANCY SERVICES PVT.LTD**

Regd. Office: 1 Minaxi, Swastik Park, S.T. Rd. Chembur, Mumbai-400 071  
Office: 15/4, Shivpuri, Sion Trombay Road, Chembur, Mumbai- 400 071  
PH- 022 -25242484/25295725 (M) 9821682184 email - [timely2013@gmail.com](mailto:timely2013@gmail.com)  
CIN No. U74140MH1993PTC075378 GSTIN # 27AABCT3662K1Z3

- 2 -

**SCHEDULE OF DELIVERY**

The new subscription of Foreign print Journals / magazines takes about eight to ten weeks time to start the first issue, from the date of processing of order. For online journals it will be as per Publisher's policy.

**Claims for discontinuation of online journals should be informed immediately.**

Thanking you and assuring you of our best services at all times.

Yours faithfully  
For Timely Management Consl.Servs Pvt.Ltd.,

Subscription Department

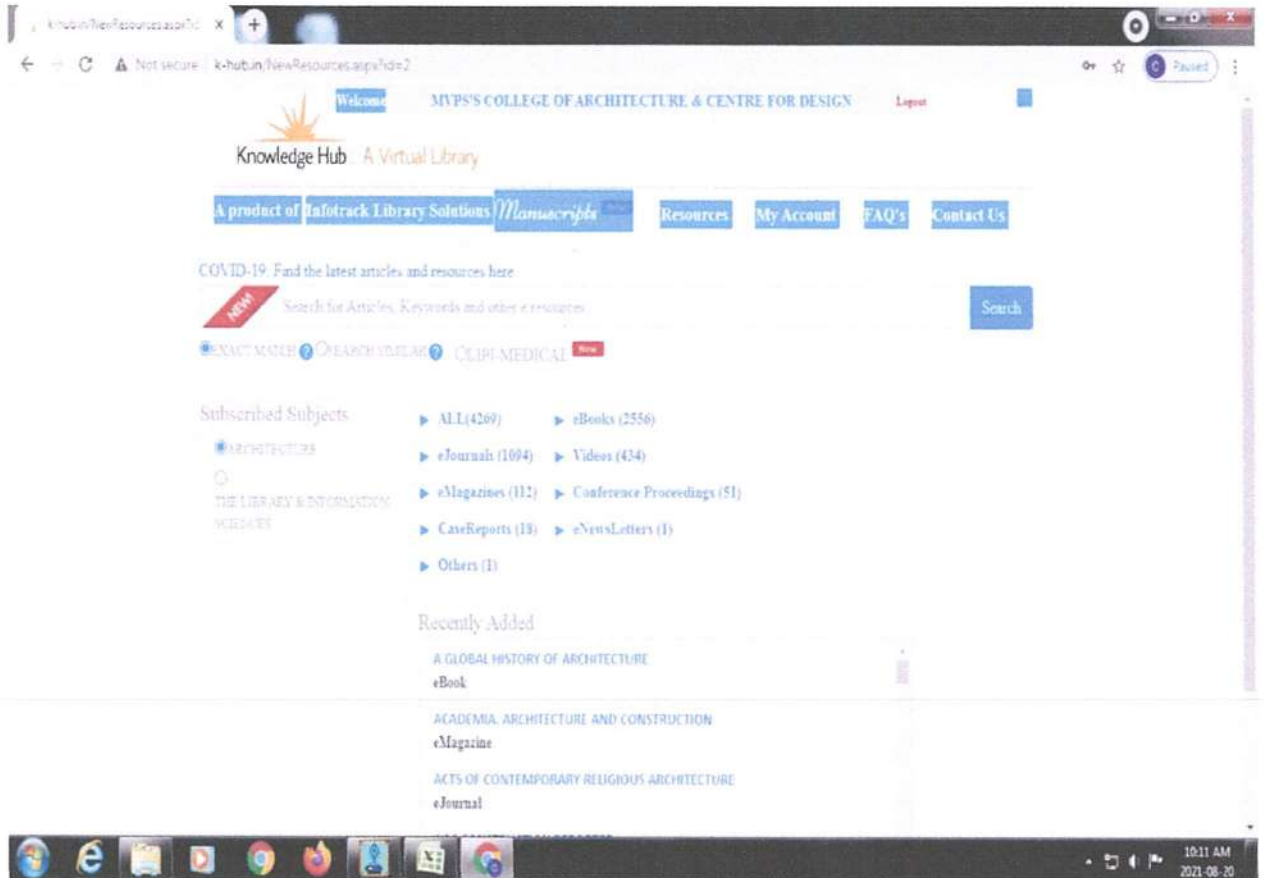
**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

Screen shot of k-hub Subscription of e-Books  
e- Journals.



**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Subscription Period**

**June 19 - May 20**



**TIMELY MANAGEMENT  
 CONSULTANCY SERVICES PVT.LTD**

Regd. Office: 1 Minaxi, Swastik Park, S.T. Rd, Chembur, Mumbai-400 071.  
 Office: 15/4, Shivpuri, Sion Trombay Road, Chembur, Mumbai- 400 071.  
 PH- 022 -25242484/25295725 (M) 9821682184 email - [timely2013@gmail.com](mailto:timely2013@gmail.com)  
 CIN No. U74140MH1993PTC075378 GSTIN # 27AABCT3662K1Z3

**INVOICE**

To,

**COLLEGE OF ARCHITECTURE**  
 UDOJI MARATHA BOARDING CAMPUS  
 GANGAPUR ROAD  
 NASHIK - 422 013

Invoice # : TMCS/INV/2019/1

Invoice Date : June 03, 2019

Valid Till : 29<sup>th</sup> June'2019

Customer GSTIN #

Being the amount for Subscription to online journals / Magazine/s:

Sr #	Name of the Magazine	Subscription period	Total Amount in Rs.
1	K-Hub Architecture e-library	June'19 – May'20	30000.00
Total:			30000.00
Add :			9% SGST : 2700.00
			9% CGST : 2700.00
SAC CODE : 998431		Net Amount :	35400.00
(Rs. Thirty Five Thousand Four Hundred only)			

**TERMS AND CONDITIONS**

**PAYMENTS**

Subscriptions are payable 100% in advance by crossed cheque if Mumbai or Demand Draft drawn on Mumbai branch in favour of "Timely Management Consultancy Services Pvt.Ltd " OR you can send the RTGS as per bank details give below :

Account Name : Timely Management Consultancy Services Pvt.Ltd.m  
 Bank : HDFC Bank  
 Branch : Chembur Branch  
 Account No. : 04252020000084  
 IFSC CODE : HDFC0000425

**PAID & CANCELED**  
 Principal  
 College of Architecture, Nashik



**ATTESTED**  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



Contd..2



**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Subscription Period**

**June 18 – May 19**



**TIMELY MANAGEMENT  
 CONSULTANCY SERVICES PVT.LTD**

Regd. Office: 1 Minaxi, Swastik Park, S.T. Rd, Chembur, Mumbai-400 071.  
 Office: 15/4, Shivpuri, Sion Trombay Road, Chembur, Mumbai- 400 071.  
 PH- 022 -25242484/25295725 (M) 9821682184 email – [timely2013@gmail.com](mailto:timely2013@gmail.com)  
 CIN No. U74140MH1993PTC075378 GSTIN # 27AABCT3662K1Z3

**BILL**

To,

Invoice # : **TMCS/INV/2018/2**

**COLLEGE OF ARCHITECTURE**

Invoice Date : **1<sup>st</sup> June'2018**

UDOJI MARATHA BOARDING CAMPUS  
 GANGAPUR ROAD  
 NASHIK - 422 013

Valid Till : **30<sup>th</sup> June'2018**

Customer GSTIN #

Being the amount for Subscription to online journals / Magazine/s:

Sr #	Name of the Magazine	Subscription period	Total Amount in Rs.
1	K-Hub Architecture e-library	June'18 – May'19	30000.00
Total:			30000.00
Add :			9% SGST : 2700.00
			9% CGST : 2700.00
SAC CODE : 998431		Net Amount :	35400.00
(Rs. Thirty Five Thousand Four Hundred only)			

**TERMS AND CONDITIONS**

**PAYMENTS**

Subscriptions are payable 100% in advance by crossed cheque if Mumbai or Demand Draft drawn on Mumbai branch in favour of "Timely Management Consultancy Services Pvt.Ltd " OR you can send the RTGS as per bank details give below :

Account Name : Prism Publications  
 Bank : Axis Bank Ltd  
 Branch : Chembur Branch  
 Account No. : 063010200008945 Current Account  
 IFSC CODE : UTIB0000063

**PAID & CANCELED**  
 Principal  
 College of Architecture, Nashik

*chun  
 26/6/18*

Contd..2





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

To,  
The Principal  
College of Architecture, Nashik-13

Subject: Approval of Expenditure..

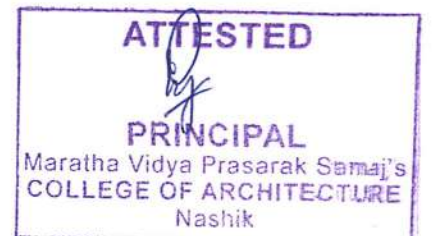
Reference: Your letter no.135/2017-18, Date-12/07/2017.

Madam,

In reference to the subject and the letter according to the details mentioned, in the library department the expenditure of 86577/- is sanctioned for the Gale E-Journals Global Reference on the Environment Energy and Natural Resources (GREENER) from Arm information Services.

Education Officer  
Maratha Vidya Prasarak Samaj, Nashik.

College of Architecture, Nashik  
Inward No-52/2017-18  
Date-24/07/2017







**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Subscription Period e-Journal –Greener  
2017 – 2018**

<b>मराठा विद्या प्रसारक समाज, नाशिक</b> मध्यवर्ती कार्यालय : शिवजी नगर, गंगापूर रोड, नाशिक - ४२२ ००२. फोन : (०२५३) २५७४५११, २५७३४२२ फॅक्स : (०२५३) २५७९८६३		<b>MARATHA VIDYA PRASARAK SAMAJ, NASHIK</b> 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 : ४३०८ / २०१७-२०१८

दिनांक 2-2 JUL 2017

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

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. १३५/२०१७-१८, दिनांक १२.७.२०१७  
महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या  
महाविद्यालयातील ग्रंथालय विभागासाठी Arm Information Services बांच्याकडून Gale E-  
Journals Global Reference on the Environment Ener-gy & Natural resources  
(Greener) हे E-Journals सुरू करणेकरीता त्या अनुषंगाने होणाऱ्या एकूण रुपये ८६,५७७/-  
च्या खर्चास परवानगी देण्यात येत आहे.

कळावे,


मराठा विद्या प्रसारक समाज, नाशिक  
मंत्रि प. समाज यांची भरी अये

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.


College of Architecture, Nashik  
Inward No. : 52/2017-18  
Date : 24/07/17



**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

ARM Information Services						
No. 777, Vikas Nagar, Dehu Road, Pune - 412 101. Tel. 020-27673350; Mobile: +91-9762202336 Email: arminfoserv@gmail.com						
Customer's Name & Address	To, The Principal N.D.M.V.P.Samaj's College Of Architecture Gangapur Road Nashik Maharashtra - 422 013			Invoice No	ARMINF/EI/2017-18/04	
				Date	13.07.2017	
<b>Invoice</b>						
S.No.	Description	Titles	Offer Price ( in USD)	Goc Rate for the month of Jul'17	Price ( in Rupees)	
1	Gale E journals Global Reference on the Enviornment, Energy and Natural Resources (GREENR)	1089	1100.00	66.70	73370.00	
				Total	73,370.00	
Shop Act License No.0133562/dt.06.07.11 PAN No- AOTPM5905M		1089	18% Service Tax		13207.00	
				Round Off	0.00	
GSTIN :- 27AOTPM5905M225				Grand Total	86,577.00	
Amount in words: Rupees Eighty Six Thousand Five Hundred & Seventy Seven Only.						
Note:	The Bill amount is subject to change as per the Goc Rate when the actual payment is made.					
<b>BANK DETAILS</b> Please remit payments to the following bank account: BANK : HDFC BANK BRANCH : DEHU ROAD ACCOUNT : 50200020486633 IFSC CODE: HDFC0004831.						
Local Correspondence Address :No.777,opp: Khanna Hardware, Vikas Nagar ,Dehu Road,Pune 412101,Contact no's: 020-69330087, 09762202336.			For ARM INFC  Authorised Signatory			





**MVPS's College of Architecture, Nashik**  
 Udhamji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Subscription Period e-Journal – Cities  
 2016 – 2017**



**INVOICE**



**Billing Address:**  
 The Principal,  
 M.V.P. Samaj's College of Architecture,  
 Udhamji Maratha Boarding Campus, Opp. Prasad Margal Kanyasaya Gangapur  
 Road,  
 Nashik (Nashik) - 422013  
 Maharashtra - India  
 Tel: 0253 2570822, 2313420  
 Fax: cans.library@vsnl.com

**Shipping Address:**  
 The Librarian,  
 M.V.P. Samaj's College of Architecture,  
 Udhamji Maratha Boarding Campus, Opp Prasad Margal Kanyasaya Gangapur  
 Road,  
 Nashik (Nashik) 422013  
 Maharashtra - India  
 Tel: 0253 2570822, 2313420  
 Email: cans.library@mvp.edu.in

**Head Office:**  
 No. 2, Sampurnan E,  
 Mumbai - 400008  
 Tel: 022-26531145; Fax: 022-26531146  
 Email: info@apexsubo.com

**Invoice No: PI 16/000872**  
**Date: 05-Dec-2016**  
**Expiry Date: 05-Jan-2017**  
**Customer Code: 6280**

Sr.	Title/Publisher	Format	ISSN No.	Freq.	Terminology	Tentative Start Date	Tentative End Date	Curr.	Em.	Copy	Basic Cost Rate	INR	Postage Rate	INR	Total INR	
1	City (706) City (706)	Online Only	0264275	6		01-Jan-2017	31-Dec-2017	USD	71.30	1	859.00	1,32,119.00	0.00	0.00	1,32,119.00	
<b>Totals</b>																
												1,32,119.00	0.00	1,32,119.00		

**AMOUNT IN WORDS : ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED NINETEEN RUPEES**

**Net Amount: 1,32,119.00**

**Terms and Conditions:**

- Exchange rates are as per the DCC Rates.
- A supplementary bill will be raised if the price is increased by the publisher.
- The subscription period will be entered as per the publisher's policy or two months after the date of payment as applicable.
- Kindly send D/C in favour of 'APEX SUBSCRIPTION PVT. LTD.' payable at Mumbai.
- This is a System generated invoice and signature not required.
- FAN NO - AAIKA03119F

The industry standard guidelines for delivery are as follows:  
 For weekly publications please allow up to two to four weeks for your first delivery.  
 For monthly publications please allow up to four to six weeks for your first delivery.  
 For bimonthly publications please allow up to six to eight weeks for your first delivery.  
 For international journals please allow up to ten to twelve weeks for your first delivery.

BANK NAME	HDFC BANK	BRANCH	Gangapur E
ACCOUNT NAME	APEX SUBSCRIPTION PVT. LTD.	IFSC CODE	HDFC0003094
ACCOUNT NO	0212219110036	NET 1 PSC Code	HDFC0003094



For Apex Subscription Pvt. Ltd.

Authorized Signatory

Special Remarks

VERIFIED AND FOUND CORRECT

**PAID & CANCELLED**

Principal



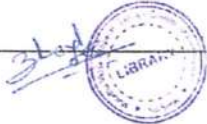
**ATTESTED**  
  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

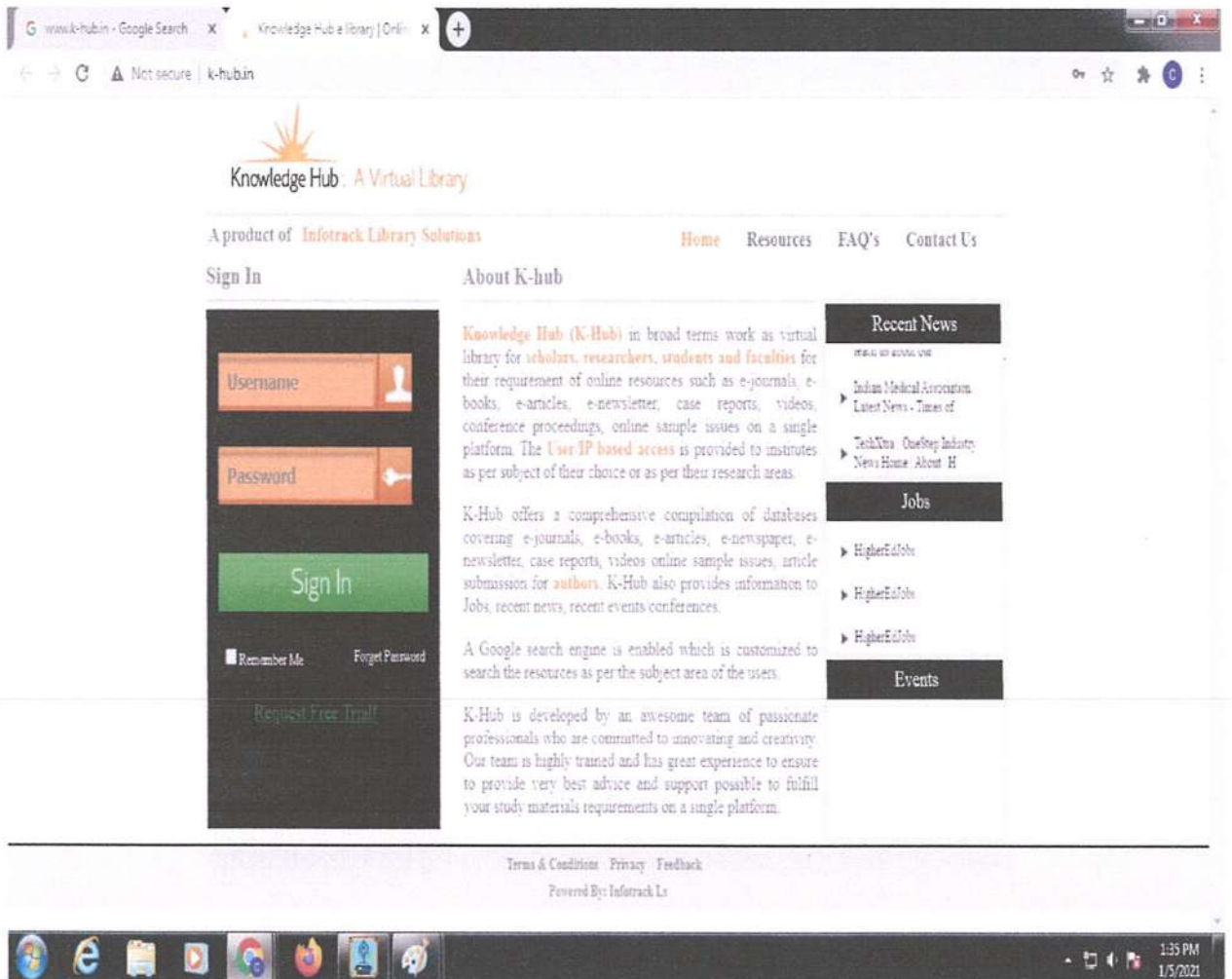


Supplimentary Invoice										 <b>APEX</b> Subscription Pvt. Ltd.	
<b>Billing Address:</b> The Principal - M.V.P. Samaj's College of Architecture Udhaji Maratha Boarding Campus, Opp. Prasad Margal Karyaalaya, Gangapur Road, Nashik (Nashik) 422013 Maharashtra - India Tel : 0253 2570822, 2313423 Email : cans_library@yahoo.in						Supplementary Invoice No: FI 16/000617 Ref Old Invoice no : PI 16/000872 Dated 24 Mar-2017				304, De-Clmas, Sonawala Cross Rd 2, Goregaon ,East, Mumbai 400083 Tel:022-26853114/26853115 Email : info@apeexsubs.com	
Sr. No	Titles	Freq	Curr	Exn	Old Rate		New Rate		Difference Amount		
					Rate	Amount ( Rs)	New Exn	New Rate		Amount ( Rs)	
1	Cities(2506) (Online)	6	USD	71.30	1,853.00	132,118.90	71.30	1,853.00	132,118.90		
					Add : Service Tax 15%		71.30	277.95	19,817.84		
					Total Amount :-		132,118.90		151,936.74	19,817.84	
					Difference Amount:-					19,818.00	
Difference Amount In Words Nineteen Thousand Eight Hundred Eighteen Only.											
<b>Terms and Conditions</b> 1. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at Mumbai											
								For Ape: Subscription Pvt.Ltd.  Authorised Signatory			





**Screen Shot of K-Hub signing for remote access to e-resources**



**URL : [www.k-hub.in](http://www.k-hub.in)**  
**Username : KB1569NASIK**  
**Password : FG3@!\$p4(casesensitive)**





**Screen shot of e-resource of Shodh Ganga**

The screenshot shows the Shodhganga website interface. At the top, there are navigation tabs for 'THESES', 'SYNOPSIS', 'MRPs/PDFs/Fellowships Reports', 'Latest Updates', 'Videos', and 'Photos'. The statistics are as follows:

- THESES:** 322640
- SYNOPSIS:** 8258
- MRPs/PDFs/Fellowships Reports:** 42
- MRPs:** 18
- PDFs:** 19
- FELLOWSHIP:** 5

The 'About Shodhganga' section describes it as a reservoir of Indian Theses, providing a platform for research students to deposit their Ph.D. theses. A highlighted box states: **Shodhganga Membership is not for Colleges.**

The 'Latest Updates' section includes:
 

- January 2020.
- Shodhganga crossed 3,00,000 Theses on 9<sup>th</sup> April 2021.
- Plagiarism Detection Software under ShodhShuddhi is provided to all 1000+ Universities/Institutions.
- Shodhganga Membership is not for Colleges. [Read More.](#)
- UGC (Promotion of Academic Integrity and Prevention of Plagiarism in Higher Educational Institutions) Regulators, 2018 UGC Letter / Regulation.
- The NDLTD Leadership Award 2017 was conferred to Shodhganga Team leaders during August 7 - 9, 2017 at Washington, DC. The Award is instituted by the

This section displays a list of universities that have contributed to the Shodhganga repository. The top 10 universities are:

University	Count	University	Count	University	Count
University of Madras	12772	University of Calcutta	12573	Anna University	11610
Savitribai Phule Pune University	11148	Chhatrapati Sahaji Maharaj University	10852	Aligarh Muslim University	8400
Inchal University	8275	Punjab University	7929	Manonmaniam Sundaranar University	6130



**ATTESTED**  
  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

Reference : [https://ess.inflibnet.ac.in/ess\\_queries.pdf](https://ess.inflibnet.ac.in/ess_queries.pdf)

**Sub: Queries Regarding Shodhganga and e-ShodhSindhu being received from Colleges: Clarifications**

The INFLIBNET Centre receives numerous queries from Colleges regarding membership to Shodhganga and e-ShodhSindhu. Following clarifications are being provided in this regard:

**Shodhganga:** Shodhganga is an Open Access Repository of full-text theses submitted to universities in India. Membership is not required to browse, view, search and download theses available in Shodhganga. However, INFLIBNET signs MoUs with universities so as to facilitate submission of electronic version of theses into Shodhganga and synopses/approved research proposals into Shodhganga. The eligible universities that signs MoUs with INFLIBNET Centre on Shodhganga are provided access to anti-plagiarism software. Colleges are not eligible for this benefit. (Details are available at <http://shodhganga.inflibnet.ac.in>)

**e-ShodhSindhu:** Colleges that are covered under 12(B) & 2(f) Sections of the UGC Act and are under direct purview of UGC are entitled to get access to e-resources under NLIST programme except for Colleges imparting education in Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing. NLIST is college component of e-ShodhSindhu. NLIST subscribes to a sub-set of e-resources that are subscribed under e-ShodhSindhu. As such, Colleges that are already getting access to e-resources under NLIST do not require membership of e-ShodhSindhu. (More details are available at <http://nlist.inflibnet.ac.in/members.php>)





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Memorandum of Understanding with MVP's KBT COE for sharing e-Resources**

**MEMORANDUM OF UNDERSTANDING BETWEEN**

**Nashik District Maratha Vidya Prasarak Samaj, Nashik  
College Of Architecture, Nashik.( CANs Nashik)  
Udhoji Maratha Boarding Campus, Off Gangapur Road, Nashik.**

**AND**

**Nashik District Maratha Vidya Prasarak Samaj's Nashik  
Karmveer Adv. Baburao Ganpatrao Thakare College of Engineering.  
Udhoji Maratha Boarding Campus, Off Gangapur Road, Nashik**







**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



महाराष्ट्र MAHARASHTRA

© 2019 ©

VS 948676.

अ. नं. 28591 दि. 13 JAN 2020  
श्री. / श्रीमती / सौ. कोपेश आर्क आर्किटेक्चर  
पत्ता जकर अजोजी कम्प्लेक्स गंगापूर रोड नाशिक  
हस्ताक्षर सही

TREASURY OFFICE NASIK  
- 2 JAN 2020  
STPHC ATO

श्री. सं. र. अमृतकर  
स्टॅम्प व्हेंडर, नाशिक.  
(मु. वि. प. क्र. १०३/२००२)

**MEMORANDUM OF UNDERSTANDING BETWEEN**

Nashik District Maratha Vidya Prasarak Samaj, Nashik

College Of Architecture, Nashik.

Udhaji Maratha Boarding Campus, Off Gangapur Road, Nashik.

AND

Nashik District Maratha Vidya Prasarak Samaj's Karmveer Adv. Baburao Ganpatrao  
Thakare College Of Engineering.

Udhaji Maratha Boarding Campus, Off Gangapur Road, Nashik



ATTESTED  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



## Memorandum of Understanding with MVP's KBT COE for sharing E-Resources

This Memorandum of Understanding (MOU) entered into as on 2<sup>nd</sup> January 2020, by and between the Nashik District Maratha Vidya Prasarak Samaj, Nashik - College Of Architecture, Nashik (MS), India (Here after CANs Nashik) and Nashik District Maratha Vidya Prasarak Samaj's Karmveer Adv. Baburao Ganpatrao Thakare College Of Engineering, Nashik (MS), India (Here after KBT COE).

The CANs Nashik is established in the year 1989 under the aegis of NDMVP Samaj, Nashik with approval of COA and AICTE and DTE, Government of Maharashtra. The institute is affiliated to Savitribai Phule Pune University with a sanctioned intake of 80 students for B. Arch. course and 15 students each for 4 branches of B. Des. Course i.e. Interior Design, Furniture Design, Product Design and Set Design. "Co-existence with Nature", "Learning by doing" is the core philosophy of the Institute.

The KBT COE is established in the year 1999 under aegis of NDMVP Samaj, Nashik with approval of AICTE and DTE, Government of Maharashtra. The institute is affiliated to Savitribai Phule Pune University with a sanctioned intake of 400 students for various engineering courses at undergraduate level. The institute have post graduation course in MBA and MCA with sanctioned intake of 60 each. Two post graduate courses in Design Engineering and Construction Management is started by institute in the year 2012 with sanction intake of 24 each. The KBT COE is committed to serve common masses by disseminating engineering education.

The parties have entered into this MoU because they:

- 1) **COOPERATE** in the exchange of information relating to their activities in teaching and research in fields of mutual interests.
- 2) **PROMOTE** appropriate joint research projects and joint courses of study,
- 3) **RECOGNISE** the importance of the academic partner within its field of expertise.

This MoU will be enable the parties to:

- 1) **FOSTER** technical, engineering education to make the students ready for the profession.
- 2) **STRENGTHEN** the theoretical knowledge in professional practices. An exposure to advanced engineering education brings about attitudinal change in the students by inculcating technical principles.
- 3) **PROVIDE** opportunities in sharing common infrastructure facilities like Playground, Gymnasium, Canteen, Laboratories, Workshops and Library etc.





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

### Memorandum of Understanding with MVP's KBT COE for sharing E-Resources


- 4) ALLOW the students for campus visits, exhibitions, seminars, lectures, slide shows to enhance the subject related knowledge.
- 5) EXPLORE the opportunity of exchange of teaching faculty.

This MoU is signed only in the interest of helping and guiding the students from various branches and KBT COE for the mutual benefit of both the organisations and will not be responsible for any other act of the student of whatsoever kind.

The parties hereby agree to establish collaborations to terms and conditions set out by NDMVP Samaj, Nashik - College of Architecture, Nashik and KBT COE.

This agreement will take effect from the date of its signing and shall be valid for an unlimited period from that date unless sooner terminated, revoked OR modified by mutual written agreement between Parties, and may be extended by mutual written agreement.

Either party may terminate the Agreement at any time during the term by the provision of three months written notice to the other party.

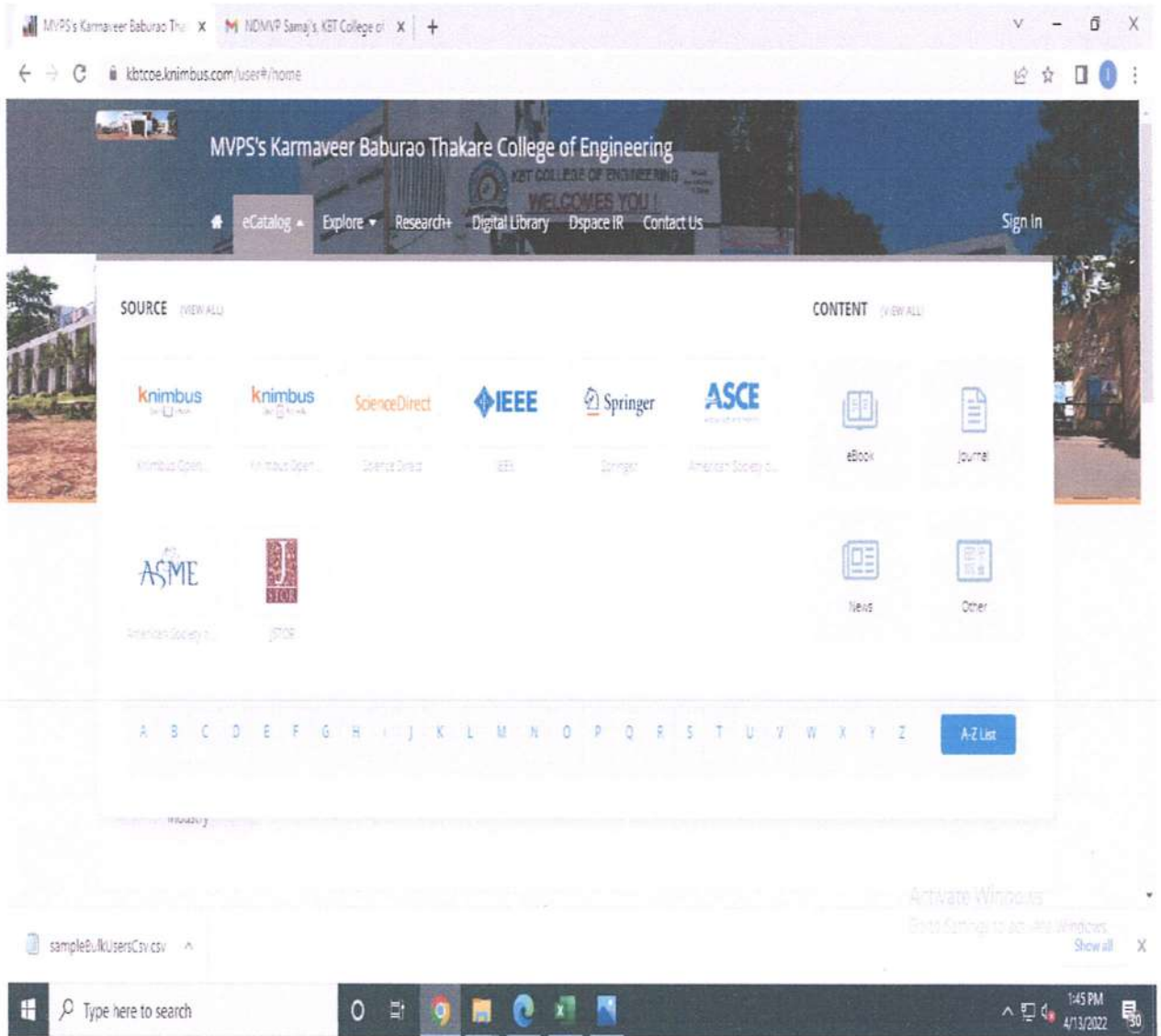
Nashik District Maratha Vidya Prasarak Samaj, Nashik - College Of Architecture, Nashik.	Nashik District Maratha Vidya Prasarak Samaj's Karmveer Adv. Baburao Ganpatrao Thakare College Of Engineering.
Signed by: Dr. Prajakta Baste Principal	Signed by: Dr. Nanasahab S. Patil
Signature:  Principal College of Architecture Nashik-5	Signature:  PRINCIPAL N.D.M.V.P. Samaj's K.B.G.T. College of Engineering Udaji Maratha Boarding Compound, Gangapur Road, Nashik - 422 013
Date: 02/01/2020	Date: 02/01/2020
Office Seal: 	Office Seal: 





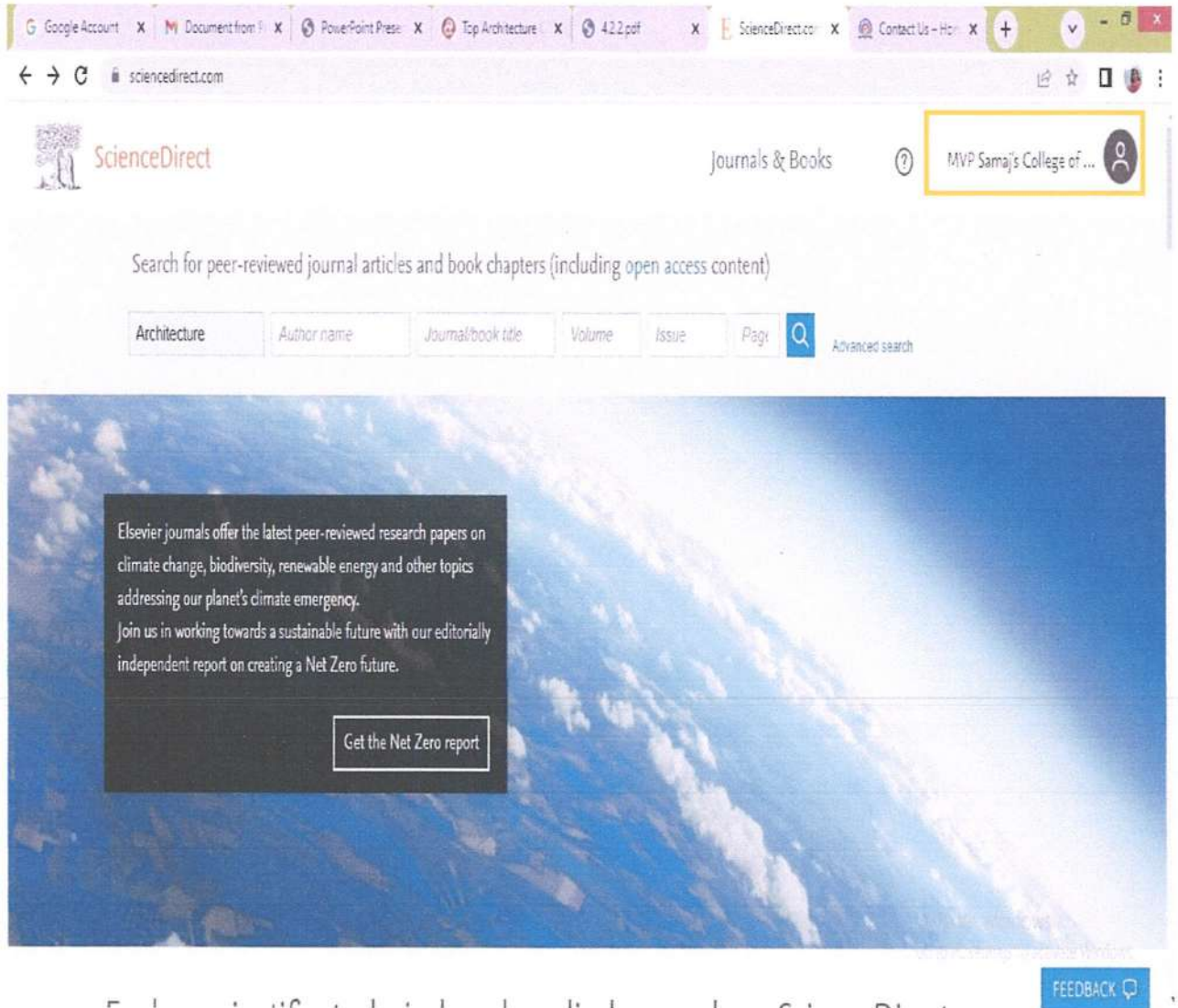
**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Screenshot of shared e- resource - KBT College of Engineering library data bases**





**Screenshot of accessing details of Science Direct Open Access data bases**





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

### List of Institutional E-Repository collection in Library (D-Space)

#### Settlement Study Documentation

Places visited for Settlement study by Architecture students		Document Information
1	Kere , Thannur ,Karnataka	Data Collection , analysis and drawings of places done for settlement study tour
2	Maheshwar	
3	Chanderi , MadhyaPradesh	
4	Indore , Madhya Pradesh	
5	Bundi , Rajashthan	
6	Badami , Karnataka	

S.No	Name	Document Information
1	Final year students Thesis Reports	Academic year 2016-2017 to 2020-2021 thesis work
2	Research Papers by faculty	Research papers presented by faculty in National and international conferences
3	Newspaper Clippings	College News
4	IIA e- Journal	E-journal copy available.
5	University Question Papers	Available from the year 2016-2017 to 2020-2021

#### Informative Study material available for students

S.No	Name
1	NPTTEL videos
2	ICT for E-learning , Power Point Presentations and Videos



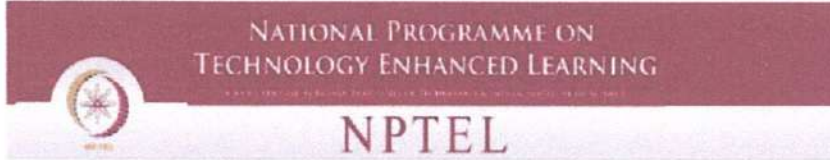


**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## Acknowledgement Letter from NPTEL

3/4/2020

[https://npTEL.ac.in/LocalChapterspoc\\_login/acknowledgement.php](https://npTEL.ac.in/LocalChapterspoc_login/acknowledgement.php)



2020-02-19

To  
The Principal  
NDMVP SAMAJ'S COLLEGE OF ARCHITECTURE  
UDHJI MARATHA BOARDING CAMPUS GANGAPUR ROAD

Dear Sir/Madam,

Sub: Establishing SWAYAM NPTEL Local Chapter in your college

Greetings from the NPTEL office.

This is to acknowledge the receipt of your letter accepting to host SWAYAM NPTEL Local Chapter in your institution.

The Single Point of Contact (SPOC) nominated from your college is

Name of SPOC: AR. SURUCHI RANADIVE  
Designation: ASSO. PROFESSOR  
Department: ARCHITECTURE  
Contact No(s): 9822704409  
E-mail id: [suruchiranadive@gmail.com](mailto:suruchiranadive@gmail.com)

We wish to inform you that all future correspondence related to NPTEL contents and online courses will be made to the afore-mentioned SPOC. He/she will be routinely updated with all the latest NPTEL initiatives which then may be circulated among the students.

[https://npTEL.ac.in/LocalChapterspoc\\_login/acknowledgement.php](https://npTEL.ac.in/LocalChapterspoc_login/acknowledgement.php)

1/2





## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

### NPTEL E-learning Videos list

Sr.No	Subject Id	Discipline Name	Subject Name	Cordinators	Type	Institute
1.	124105003	Department of Architecture	NOC :Architectural Conservation and Historic Preservation	Dr .Prof SanghmitraBasu	Video	IIT Kharagpur
2.	124106009	Department of Architecture	NOC :Introduction to history of Architecture in India	Prof .PushkarSohoni	Video	Ilser Pune
3.	124106007	Department of Architecture	NOC :Urban governance and development management	Prof .Uttam Kumar Roy	Video	IIT Roorke
4.	124106008	Department of Architecture	NOC :User Interface Design	Prof .SaptarshiKolay	Video	IIT Roorke
5.	127105006	Department of Multidisciplinary	NOC :Fuzzy logic and neural	Prof dilipkumarPratihar	Video	IIT Kharagpur
6.	127105007	Department of Multidisciplinary	NOC :Enterpreneurship Essentials	Prof Manojkumarmondal	Video	IIT Kharagpur
7.	127105008	Department of Multidisciplinary	NOC :Road map for Patent creation	Prof GauriGargate	Videos	IIT Kharagpur
8.	127101010	Department of Multidisciplinary	NOC :Designing learner –Centric MOOCs	Prof Sridhar Iyer , Prof Sahana Murthy and Dr Jayakrishnan	Video	IIT Bombay and IIT Madras
9.	127108005	Department of Multidisciplinary	NOC : Teaching and learning in Engineering	Prof N.J Rao	Videos	IISc , Bangalore
10.	105103182	Department of Civil Engineering	NOC : Subsurface explorations : importance and techniques .	Prof Abhishek Kumar	Video	IIT Guwahati
11.	105103183	Department of Civil Engineering	NOC :Natural Hazards –Part -1.	Prof Javed Malik	Video	IIT Kanpur
12.	105103184	Department of Civil Engineering	NOC : Plastic Waste Management	Prof Brajeshkumardubey	Video	IIT Kharagpur
13.	105103185	Department of Civil Engineering	NOC : Geotechnical Engineering II Foundation Engineering	Prof Dilip Kumar Baidya	Video	IIT Kharagpur
14.	105103188	Department of Civil Engineering	NOC : Infrastructure planning and Managements .	Dr AshwinMahalingam	Video	IIT Madras
15.	105103181	Department of Civil Engineering	NOC :Environmental Remediation of Contaiminated Sites	Dr AshwinMahalingam	Video	IIT Madras
15.	109103140	Department of Humanities and Social Sciences	NOC :Introduction to modern india drama	Prof Mithilesh Kumar Jha	Video	IIT Guwahati
16.	109103141	Department of Humanities and Social Sciences	NOC :Introduction to political theory	Dr KrakKeshavmurtthy	Video	IIT Guwahati
17.	109103142	Department of Humanities and Social Sciences	NOC :Human Behaviour	Dr Naveen Kashyap	Video	IIT Guwahati
18.	109103143	Department of Humanities and Social Sciences	NOC :Introduction to the pshycology of language	Dr ARK Verma	Video	IIT Kanpur
19.	109103144	Department of Humanities and	NOC :Employment communication a lab based	Prof Seema Singh	Video	IIT Kharagpur





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

20	109103145	Social Sciences Department of Humanities and Social Sciences	theory NOC :The nineteenth –Century English novel	Prof Divya A	Video	IIT Madras
21	109103146	Social Sciences Department of Humanities and Social Sciences	NOC :Feminist Writings	Prof AvishekParul	Video	IIT Madras
22	109103147	Social Sciences Department of Humanities and Social Sciences	NOC :Introduction to World literature	Prof Merin Simi Raj	Video	IIT Madras
23	109103148	Social Sciences Department of Humanities and Social Sciences	NOC :managing intellectual property in Universities	Prof Feroz Ali	Video	IIT Madras
24	109103149	Social Sciences Department of Humanities and Social Sciences	NOC :English literature of the Romantic period , 1798-1832	Prof Pramod K Nayar	Video	University of Hyderabad
25	109103139	Social Sciences Department of Humanities and Social Sciences	NOC: literature. Culture and media	Prof NveenKashyap	Video	IIT Guwahati





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

---

**Point No - 2**

**Letter of purchase of software/ e-resources in the name of the college attested by  
Principal**

---



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## letter of Purchase of library software

<p>मराठा विद्या प्रसारक समाज, नाशिक. मध्यवर्ती कार्यालय : शिवाजी नगर, गंगापूर रोड, नाशिक - ४२२००२ फोन : (०२५३) २५७४५५५, २५७३४२२ फॅक्स : (०२५३) २५७९८६३</p>		<p>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</p>
--	--	--

जा.क्र. १०६७/२०११-१२  
प्रति,  
मे.आयटी सॉफ्ट डेव्हलपर्स,  
३१६, कमलनगर, शरदवाडी रोड, सिन्नर, ता. सिन्नर जि. नाशिक.

दिनांक : २/५/२०११

विषय:- संस्था संचलित महाविद्यालयांना सॉफ्टवेअर पुरविणेबाबत....

महोदय,  
संस्था संचलित महाविद्यालयांना प्रशासकीय कामकाजासाठी सॉफ्टवेअर पुरविणेबाबत संस्थेने ठेकेदारांकडून कोटेशन मागविण्यात आले होते. आपले एजन्सीने Office Administrative Software' पुरविणेबाबत संस्थेकडे निविदा भरण्यात आली होती. सदर निविदाबाबत मिटींगमध्ये आपणासोबत झालेल्या चर्चेनुसार संस्थेच्या महाविद्यालयांना सदरील प्रशासकीय सॉफ्टवेअर पुरविणेसाठी खालील अटी व शर्ती नुसार आपले एजन्सीची नियुक्ती करण्यात आलेली आहे. सॉफ्टवेअर पुरविणेबाबत महाविद्यालयाकडून आलेल्या आदेशानंतर संबंधित महाविद्यालयांना सॉफ्टवेअर देण्यात यावीत. सदरील सॉफ्टवेअर पुरविणेबाबत आपण निगोशिएशनमध्ये मान्य केलेल्या खालील अटी व शर्ती या तुमचेवर बंधनकारक राहतील.

१. अॅडमिशन / स्कॉलरशिप या सॉफ्टवेअरची किंमत रुपये १५०००/- (रुपये पंधरा हजार ) राहिल.
२. सर्व प्रकारचे निकाल पत्र या सॉफ्टवेअरची किंमत रुपये १५०००/- (रुपये पंधरा हजार मात्र) राहिल.
३. ग्रंथालया संदर्भातील सॉफ्टवेअरची किंमत रुपये १५०००/- (रुपये पंधरा हजार मात्र) राहिल.
४. पगार संबंधीचे सॉफ्टवेअरची किंमत रुपये ५०००/- (रुपये पाच हजार मात्र) राहिल.
५. सॉफ्टवेअरच्या ठरलेल्या किंमतीपैकी ५०% रक्कम ही सॉफ्टवेअर सुरू झाल्यानंतर दिली जाईल. व उर्वरित ५०% रक्कम ही संस्थेच्या ऑडीटरकडून प्रमाणित झाल्यानंतर अदा केली जाईल.





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

..२..

१. सॉफ्टवेअर खरेदी केल्यापासून १ वर्ष मुदतीपर्यंत मोफत सेवा व मोफत updation करावे लागेल. व या एक वर्षाच्या कालावधीत कोणताही चार्ज आकारता येणार नाही.
२. सॉफ्टवेअर खरेदीपासून एक वर्ष मुदतीनंतर वार्षिक देखभाल व updation साठी सॉफ्टवेअर किंमतीच्या १५% इतके वार्षिक चार्जेस दिले जातील. सदरची रक्कम ही आर्थिक वर्ष अखेरीस दिली जाईल.
३. सदरील कराराची मुदत ही ३ वर्षांची राहिल.
४. महाविद्यालयाच्या मागणीनुसार सॉफ्टवेअर पूरविण्याची व त्यानंतरची मोफत सेवा देण्याची जबाबदारी ही तुमची असून त्याबाबत कोणतीही तक्रार येणार नाही याची तुम्ही दक्षता घ्यावी.

कळावे,

आपली विश्वासू

*Nawaz*  
(निलीमा वसंतराव पवार)  
सरचिटणीस,

मराठा विद्या प्रसारक समाज नाशिक.

प्रत माहितीसाठी:- संस्था संचलित सर्व महाविद्यालये.

Warranty  
(Warranty 177)  
I warrant that this invoice shows the actual price of the  
described and that all particulars are true and correct

This is a Computer Generated Invoice

*Nawaz*  
Authorised Signatory





**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Software Purchase bill**

Subhash Erande  
 9890448751, 8087153241  
 316, Kamal Nagar, Sinnar, Dist. Nashik.  
 Email: info@itsoftdeveloper.com • itsoftdevelopers@yahoo.in  
 www.itsoftdeveloper.com



IT Soft Developers

<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail	Invoice No.	Dated
	15053	12-Feb-2016
Buyer	Supplier's Ref.	Other Reference(s)
College Of Architure, Nashik MVP. Campus, Udhoji Bording, Gangapur Road, Nashik		

Description of Goods	Quantity	Rate	per	Amount
Library Software	1 Nos.	15,000.00	Nos.	15,000.00
Total		1 Nos.		15,000.00

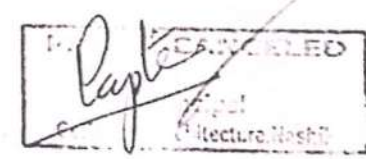
Amount Chargeable (in words) Rs. Fifteen Thousand Only

E & O. E.

*Handwritten:* 15000/- + 4500/- = 19500/-  
 -1050/-  
 = 17530/-

*Stamp:* TDS 10%  
 VERIFIED AND FOUND CORRECT  
 R. S. BASTE  
 CHARTERED ACCOUNTANT

*Signature:* shife  
 library software is ok.  
 Librarian  
 (Dhondge M. D.)



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

for IT Soft Developers  
*Signature:* [Signature]  
 Authorized Signatory



**ATTESTED**  
 This is a Computer Generated Invoice  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
 Nashik



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

To,  
The IT Soft Developers  
Sinnar, Nashik-13

Subject – Regarding providing software to the colleges

Dear Sir/ Madam,

The institute had sought quotations from the contractors for providing software for administrative work to the colleges run by the institute. The agency had submitted a tender for the supply of Office Administrative Software by your agency. As per the discussion held with you in the meeting regarding this tender, your agency has been appointed in accordance with the following terms and conditions to provide such administrative software to the colleges of the institute. Software should be given to the concerned colleges after the order from the college regarding the supply of software. The following terms and conditions you agree to in the negotiations regarding the provision of such software will be binding on you.

Admission / Scholarship software will cost Rs. 15000 / - (Rs. 15000). The price of this software will be Rs. 15000 / - (Rupees Fifteen Thousand only).

The cost of library related software will be Rs. 15000 / - (Rupees Fifteen Thousand only).

Salary related software will cost Rs.5000 / - (Rs.5000 only).

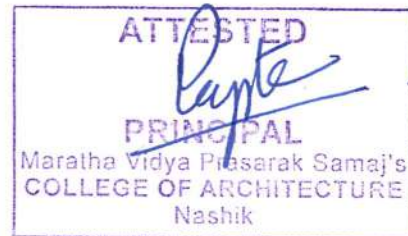
50% of the fixed price of the software will be paid after the launch of the software. And

The remaining 50% will be paid after verification by the auditor of the organization.

PRINCIPAL

Maratha Prasarak Samaj's COLLEGE OF ARCHITECTURE

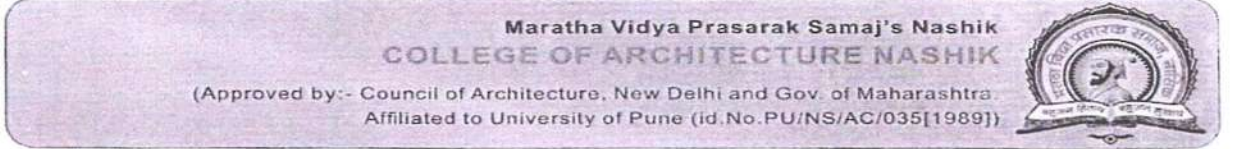
Nasik





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## Permission Letter for Purchasing ERP ILMS Software for Library



Ref. No.: 1767) 19-20  
Principal : Dr. Prajakta S. Baste

Date: 5/11/19

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

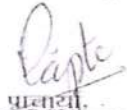
विषय:- ईआरपी सॉफ्टवेअर घेण्यास व सोणाय्या खर्चास मंजुरी मिळणेबाबत..  
महोदया,

अरोक्त विषयान्वये आपणांस कळतु इच्छिते की, आमच्या महाविद्यालयासाठी ईआरपी सॉफ्टवेअरची आवश्यकता असून ते घेण्यासाठी फॉरव्युन सर्विसेस (प्रोफा. अतुल शिंदे) यांचेकडून निविदा मागविण्यात केलेली आहे. निविदेनुसार आरपी सॉफ्टवेअर घेण्यासाठी रु २.१२.४०० इतकी रक्कम लागणार आहे.

तरी आपण निविदा निश्चित करून सॉफ्टवेअर घेण्यास व सोणाय्या खर्चास परवानगी द्यावी ही विनंती.

कळावे.

आपली विश्वासू

  
प्राजाक्ता स. बास्ते  
कॉलेज ऑफ आर्किटेक्चर, नाशिक.

सोबत - निविदा

Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India  
Phone: +91253-2570822 Fax: +91253-2315765  
E-mail: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in) / [mvpkans\\_nsk@yahoo.co.in](mailto:mvpkans_nsk@yahoo.co.in) | website: [www.cansnashik.org](http://www.cansnashik.org)





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

---

To,  
The Sarchitnis,  
Maratha Vidya Prasarak Samaj, Nashik.

Subject: Regarding Approval of Expenditure for ERP software.

Madam,

In reference to the above subject, Our College needs ERP software. For that Tender is demanded from Fortune Services (Prop. Atul Shinde), the expenditure for ERP software is Rs. 212400/-

Please grant the permission for above expenditure.

Principal  
College of Architecture, Nashik-13







**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Sanction Letter for Purchasing ERP Software for Library**

<p><b>मराठा विद्या प्रसारक समाज, नाशिक</b> मध्यवर्ती कार्यालय : शिवाजी नगर, गंगापूर रोड, नाशिक - ४२२ ००२. फोन : (०२५३) २५७४५११, २५७३४२२ फॅक्स : (०२५३) २५७९८६३</p>		<p><b>MARATHA VIDYA PRASARAK SAMAJ, NASHIK</b> <b>CENTRAL OFFICE</b> : Shivaji Nagar, Gangapur Road, Nashik - 422 002. Tel. : (0253) 2574511, 2573422 Fax : (0253) 2579863 E-mail : ndmvpssamajnashik@yahoo.co.in Website : www.mvp.edu.in</p>
--	---	--

जावक क्रमांक : १२५५८/२०१९-२०२०

दिनांक - १७.१२.२०१९

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

विषय : खर्चास परवानगीबाबत...  
संदर्भ:-आपले पत्र क्र. १७६७/२०१९-२०, दिनांक-०५.११.२०१९

महोदय,  
वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयास ईआरपी सॉफ्टवेअर खरेदी करणेकरीता आपण पाठविलेल्या कोटेशननुसार फॉरच्यून सॉल्यूशंस यांचेकडून खरेदीस व त्या अनुषंगाने होणाऱ्या एकूण रुपये २,१२,४००/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिष्ठान ना. मध्यवर्ती कार्यालय सो.  
न. वि. प्र. समाज यांनी सही असे.



शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik  
in 968/2019-20  
Date 15/12/2019



**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

To,  
The Principal  
College of Architecture, Nashik-13

Subject: Approval of Expenditure..

Reference: Your letter no.1767/2019-20, Date-05/11/2019.

Madam,

In reference to the subject and the letter according to the details mentioned, in the library department the expenditure of is Rs. 212400/- is sanctioned for the ERP software from Fortune Services (Prop. Atul Shinde).

Education Officer  
Maratha Vidya Prasarak Samaj, Nashik.

College of Architecture, Nashik  
Inward No- 968/2019-20  
Date-15/12/2019





**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Library ILMS ERP Software bill**

**Fortune Services Software Development**

Office no 3, Laxmi viral heights, Ashoka Marg, Nashik  
 Phone no.: 9423121002  
 GSTIN: 27EGKPS1379N1ZG  
 State: 27-Maharashtra



**Invoice**

**Bill To:**  
 Principal, College of Architecture, Nashik

Place of Supply: 27-Maharashtra  
 Invoice No.: 201907118  
 Date: 01-02-2022  
 PO date: 23-01-2020  
 PO number: 2075/2020-21

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	ERP SYSTEM		1	₹ 1,80,000.00	₹ 32,400.00 (18.0%)	₹ 2,12,400.00
<b>Total</b>			1		₹ 32,400.00	₹ 2,12,400.00

**INVOICE AMOUNT IN WORDS**

Two Lakh Twelve Thousand Four Hundred Rupees only

Sub Total	₹ 1,80,000.00
SGST@9.0%	₹ 16,200.00
CGST@9.0%	₹ 16,200.00
<b>Total</b>	<b>₹ 2,12,400.00</b>
Received	₹ 1,56,200.00
Balance	₹ 56,200.00

**Pay To-**

Bank Name: ICICI  
 Bank Account No.: 002705014636  
 Bank IFSC code: ICIC0000027

**VERIFIED AND FOUND CORRECT**  
**R. S. BASTE**  
**CHARTERED ACCOUNTANT**

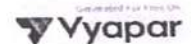
For, Fortune Services Software Development

Authorized Signatory

Fortune Services Software Development

Proprietor


[www.vyaparapp.in](http://www.vyaparapp.in)





Library IIMS ERP Software Purchase Order, Page 1

**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/AG/035(1989))



Ref. No.: 2075/2020-21  
 Principal : Dr. Prajakta S. Baste

Date: 23/10/2020

**Purchase Order**

To,  
 M/s. Fortune Service,  
 Office No.3, Laxmi Viral Height,  
 Opp. Ashoka Tower,  
 Ashoka Marg,  
 Nashik-422011.

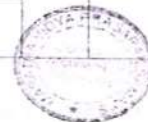
Sub: Purchase order for ERP System.....

Ref: Your quotation dated- 16/10/2019

Dear Sir,

We would like to place an order of following application as per specifications mentioned in your quotation for supply of following software to our MVP Samaj's College of Architecture, Nashik.

Sr. No	Module	Description	Qty	Amount
1	DASHBOARD	Advanced dashboard with multiple excellent statistics and widget	1	Rs. 212400/-
2	ROLE & PERMISSION	Unlimited User Role and Permission to user roles		
3	CHARTS	Multiple Advanced charts for account, users, payments, income and many more...		
4	STUDENT INFORMATION	Manage and track all student information		
5	PARENT INFORMATION	Manage and track all parents information		
6	TEACHER INFORMATION	Manage and track all teachers information		
7	USER MANAGEMENT	Complete user management with role and permission assignment		
8	ONLINE PAYMENT	PayPal, stripe & Pay money integrated with the management system		
9	GRADING SYSTEM	There is a advanced grading system integrated in our system		
10	EXAM MANAGEMENT	Exam settings, grade, mark, schedule and Exam Attendance can be manage via our exam management system		
11	MARK MANAGE	Advanced marketing system for users so that they can give and manage marks very smoothly		
12	ACADEMIC SETTINGS	Users can manage class, section, routine, subject & all academic matter from academic section		
13	ASSIGNMENT	Teachers can make assignment for student and manage them smoothly		
14	ATTENDANCE	Multiple user attendance like teachers & students. Teachers can make attendance for student and see report of every student attendance Multiple Type		



**ATTESTED**  
  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
 Nashik



**Library ILMS ERP Software Purchase Order , Page 2**

		student attendance day wise, subject wise.	
15	SCHOOL ACCOUNT, INVOICE & PAYMENTS	Privileged users can manage invoice & payments of school	
16	SCHEDULING	Privileged users can create exam & class schedule for school students	
17	EMAIL & SMS	Privileged users can send email and SMS to any user or user group	
18	LIBRARY MANAGEMENT	Complete Library management system integrated with the system so that librarian can manage library books easily	
19	SCHOOL TRANSPORT MANAGEMENT	Complete transport management system for users can handle transport easily.	
20	SCHOOL HOSTEL MANAGEMENT	Complete hostel management system for users can handle hostel easily	
21	PROMOTION	Privileged users promote student from one class to another	
22	MEDIA SHARING	Privileged users can share files & media to each other's.	
23	HOLIDAY	Privileged users set holiday from settings of organization	
24	SCHOOL EVENT MANAGEMENT	Privileged users can announce events	
25	SCHOOL NOTICE MANAGEMENT	Privileged users can announce notice	
26	4 TYPES OF GATWAY FOR SCHOOL SMS	Clicketell, Bulk SMS, Twilio & Indian SMS gateway MSG91	
27	PAYPAL	PayPal integrated, users can pay online via stripe	
28	STRIPE	Stripe integrated, users can pay via stripe	
29	PAYUMONEY	India's Most popular payment gateway Pay Umoeny integrated, So now Indian clients can take payment via Pay Umoney	
30	ACADEMIC YEAR	Privileged users can set academic year/session and can manage them easily	
31	SYLLABUS	Teacher & privileged users manage class syllabus	
32	REPORT	Advance reporting system for hole database of the school	
33	MESSAGING SYSTEM	Private and group messaging system for all users	
34	BACKUP	Privileged user can take backup of data	
35	SETTINGS	Administrator can manage system every setting options from this module, like payment setting, SMS setting, system setting and many more.	
36	EXPENSE	Administrator can manage system every expense in the system	
37	VISITOR INFORMATION	Receptionist can record visitor data into system and check record anytime	
<b>Total</b>			<b>Rs.212400/-</b>

Amount: Two Lac Twelve Thousand Four Hundred only

GST: Inclusive GST.

Terms & Conditions

1 Please confirms your acceptance of the order per return of post within seven days from the receipt of order.



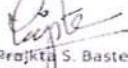


**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Library ILMS ERP Software Purchase Order , Page 3**

- 2 Bill: The bill may be prepared in the name of - Principal, College of Architecture, Nashik.
- 3 Taxes: Including GST.
- 4 Payments: 50% advance and 50% after successful implementation and delivery of software.
- 5 Jurisdiction: All disputes arising out of or in relation to the terms and condition. Shall be in accordance with the provisions of the law prevalent and subject to the jurisdiction of Nashik, Maharashtra, India
- 6 No price escalation will be allowed on any ground.

Yours faithfully,

  
Dr. Prajita S. Baste  
Principal





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Letter of Purchase for e- resource K-hub 2020-2021**



**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.: 803/2020-21  
Principal : Dr. Prajakta S. Baste

Date: 17/06/2021

प्रति,  
मा.सचिदणीस सगो.  
म.वि. प्र. सगज,  
गंगापूररोड नशिक.

विषय:- खर्चास परवानगी मिळणे बाबत...

मा.महोदया .

तरीत विषयान्वये आपणांस कळवु इच्छिते की, या महाविद्यालयातील ग्रंथालय विभागासाठी Timely Management consultancy Services Pvt. Ltd यांच्याकडून K-Hub Architecture E-Library या online E-Resources चे पुर्ननुतनीकरण करावयाचे आहे . याचा एकूण खर्च .रु.38940/- इतका असून या खर्चास परवानगी मिळावी ही नम्र विनंती.

कळावे .

आपली दिश्यासू.

प्रचार्या

कॉलेज ऑफ आर्किटेक्चर, नशिक

सोबत -Invoice xerox



Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India  
Phone: +91253-2570822 Fax: +91253-2315765  
E-mail: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in) / [mvpkans\\_nsk@yahoo.co.in](mailto:mvpkans_nsk@yahoo.co.in) | website: [www.cansnashik.org](http://www.cansnashik.org)





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Letter of Purchase for e- resource K-hub 2019-2020**

**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 : 2283 / २०१९-२०२०

दिनांक: 17 MAY 2019


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

विषय : खर्च मंजूरी बाबत...  
संदर्भ:- आपले पत्र जा.क्र. १०३०/२०१८-१९, दिनांक २०.०३.२०१९.

महोदया,  
वरील विषय व संदर्भीय पत्रान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील ग्रंथालय विभागासाठी आवश्यक असणारे K-Hub Architecture e-Library जर्नल Timely Management Consultancy Services Pvt. Ltd. यांचेकडून पुर्ननुतनीकरण करणेस व त्या अनुषंगाने एकुण रुपये ३५,४००/- 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 N. 2283/18-19  
Date: 20/5/19



D:\Wadje\SANCT-TECH -2019-20\SANCT-LET-1 doc

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

To,  
The Principal  
College of Architecture, Nashik-13

Subject: Approval of Expenditure..

Reference: Your letter no.1030/2018-19, Date-20/03/2019.

Madam,

In reference to the subject and the letter according to the details mentioned, in the library department the expenditure of is Rs. 35400/- is sanctioned for the K-Hub Architecture E-Library from Timely Management Consultancy Services PVT Ltd.

Education Officer  
Maratha Vidya Prasarak Samaj, Nashik.

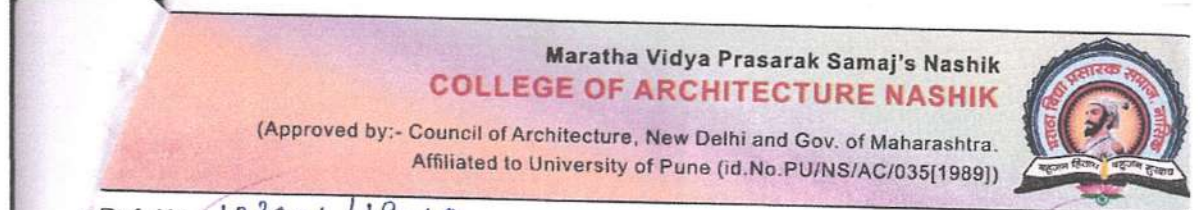
College of Architecture, Nashik  
Inward No- 390/2018-19  
Date-20/09/2019





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Letter of Purchase for e- resource K-hub 2018-2019**



Ref. No: 1030-1/18-19

Principal : Dr. Prajakta S. Baste

Date: 20/03/19

प्रति,  
मा सरचिटणोस साो,  
म.वि. प्र. समाज,  
गंगापूर रोड नाशिक.

विषय:- खर्चास परवानगी मिळणे बाबत...  
मा.महोदया .

वरील विषयान्वये आपणांस कळवू इच्छिते की. या महाविद्यालयातील ग्रंथालय विभागासाठी  
Timely Management Consultancy Services Pvt.Ltd यांच्याकडून K-Hub Architecture  
e- library हे इ-जर्नल पुर्नानुवनीकरण करावयाचे असून याचा एकूण खर्च रु.३५,४००/- इतका  
असून या खर्चास परवानगी मिळावी ही नम्र विनंती.  
कळावे .

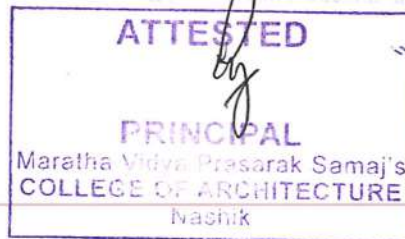
आपली विश्वासू,

  
प्राचार्या

कॉलेज ऑफ आर्किटेक्चर, नाशिक

सौगत- इनक्वाइस डेरॉकरा

Address: Udhaji Maratha Boarding Campus, Gangapur Road, Nashik 422013, Maharashtra, India  
Phone: +91253-2570822 Fax: +91 253-2315755  
E-mail: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in) / [mvp@cansnashik.edu.in](mailto:mvp@cansnashik.edu.in) / [www.cansnashik.org](http://www.cansnashik.org)





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Letter of Purchase for e- resource 2016-2017**

**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 : ११५१७ / २०१६-२०१७

दिनांक १९ DEC 2016

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

विषय : खर्च मंजूरी बाबत...

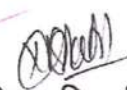
संदर्भ:- आपले पत्र जा.क्र. ४५६/२०१६-१७, दिनांक ८.१२.२०१६

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील ग्रंथालय विभागासाठी ॲपेक्स सबक्रिप्शन प्रा.लि. यांच्याकडून ऑनलाईन ई-जर्नल्स हे पुर्ननुतनीकरण करणेस व त्या अनुषंगाने होणाऱ्या एकुण रुपये १३२११९/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

अथळ प्रतिवर मा. सरचिटणीस सगे  
म. वि. प्र. समाज यांची सही असे.

  
शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik  
Inward No. 141/2016-17  
Date: 20/12/2016



**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

---

To,  
The Principal  
College of Architecture, Nashik-13

Subject: Approval of Expenditure..

Reference: Your letter no.456/2016-17, Date-08/12/2016.

Madam,

In reference to the subject and the letter according to the details mentioned, in the library department the expenditure of is Rs. 132119/- is sanctioned for the Online E-Journals Renovation from Apex Subscription PVT Ltd.

Education Officer  
Maratha Vidya Prasarak Samaj, Nashik.

College of Architecture, Nashik  
Inward No- 141/2016-17  
Date-20/12/2016





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Point No – 3**

**Copy of bills/invoices and payment details in the name of the College, for each year, for all the 5 assessment years, attested by Principal**





**MVPS's College of Architecture, Nashik**  
 Udhaaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Payment Details /Bill and Receipts/Invoices**

16 July 2020- 16 July 2021



**TIMELY MANAGEMENT  
 CONSULTANCY SERVICES PVT.LTD**

Office: 15/4, Shivpuri, Sion Trombay Road, Chembur, Mumbai- 400 071.  
 PH- 022 -25242484/25295725 (M) 9821682184 email - [timely2013@gmail.com](mailto:timely2013@gmail.com)  
 CIN No. U74140MH1993PTC075378 GSTIN # 27AABCT3662K1Z3

**INVOICE**

To,

COLLEGE OF ARCHITECTURE, NASHIK  
 UDOJI MARATHA BOARDING CAMPUS  
 GANGAPUR ROAD  
 NASHIK - 422013

Invoice # : **TMCS/INV/2020/3**

Invoice Date : 10.09.2020

Valid Till : 30.09.2020

Being the amount for Subscription to online e – Resources :

Sr #	Name of the e – Resources	Subscription period	Total Amount in Rs.
1	K-Hub Architecture e-library	16/July/2020- 16/July/2021	30000.00
Total:			30000.00
		Add :	9% SGST : 2700.00 9% CGST : 2700.00
SAC CODE : 998431		Net Amount :	35400.00

(Rs. Thirty Five Thousand Four Hundred only)

Payment received by Bank transfer on 9<sup>th</sup> September'2020

Thanking you and assuring you of our best services at all times.

Yours faithfully,  
 For Timely Management Consl.Servs.Pvt.Ltd.,

Subscription Department

**PAID & CANCELED**  
 Principal  
 College of Architecture, Nashik



**ATTESTED**  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



Ref. No.: 191/2020  
Principal : Dr. Prajakta S. Baste

Date: 9/9/2020

प्रति,  
मा.व्यवस्थापक सो.  
बँक ऑफ महाराष्ट्र,  
नाशिक - २

विषय :- K-Hub Library RTGS/NEFT करुन मिळणे बाबत...

महोदया,

उपरोक्त विषयान्वये कळवू इच्छिते की, मराठा विद्या प्रसारक समाजाचे वास्तुशास्त्र महाविद्यालय व सेंटर फॉर डिझाईनच्या K-Hub Arch.E-Library Renewal RTGS/NEFT करुन मिळणेस विनंती.

Sr. No.	Name	Bank A/c.No.	IFSC	Amount Rs.
1	Timely Management Consultancy Services Pvt.Ltd.	04252020000084	HDFC0000425	35400
Total :-				35400

कळावे,

सोबत:- चेक क्र. १११२४३ रक्कम रु. ३५४००/-

आपली विश्वासू,  
  
डॉ. प्राजक्ता वस्ते  
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](mailto:cansnashik@mvp.edu.in) / [mvpkans\\_nsk@yahoo.co.in](mailto:mvpkans_nsk@yahoo.co.in) | website: [www.cansnashik.org](http://www.cansnashik.org)





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**TIMELY MANAGEMENT CONSULTANCY SERVICES PVT. LTD.**  
15/4, Shivpuri Colony, Near Chembur Naka, S.T. Road, Chembur,  
Mumbai - 400 071. INDIA.

Tel.: 91-22-2529 5725 Fax: 91 - 22-2524 2484 Email: [timely2013@gmail.com](mailto:timely2013@gmail.com)

Date: 11/09/2020


No. 208

Received with thanks from College of Architecture Nashik

the sum of Rs. Thirty Five Thousand Four Hundred only.

By Cash/Cheque/Draft on A/c Subscription to 'K-Hub Architecture  
e-library by Bank Transfer on 09.09.20

Rs. 35400/-


  
Authorised Signatory

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील ग्रंथालय विभागासाठी Timely Management Consultancy Services यांच्याकडून K-Hub Architecture E-Library या Online E-Resource चे पुर्ननुतनीकरण करणेकरीता व त्या अनुषंगाने होणाऱ्या एकुण रुपये ३५,४००/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळाधिकार मा. सरचिटणीस सा.  
म. वि. प्र. समाज यांची सही असे.



शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

College of Architecture, Nashik  
Inward No. 2065/2020-21  
Date: 18/09/2020



ATTESTED  
  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

Payment Details /Bill and Receipts

June 19 – May 20



**TIMELY MANAGEMENT  
 CONSULTANCY SERVICES PVT.LTD**

Regd. Office: 1 Minaxi, Swastik Park, S.T. Rd, Chembur, Mumbai-400 071.  
 Office: 15/4, Shivpuri, Sion Trombay Road, Chembur, Mumbai- 400 071.  
 PH- 022 -25242484/25295725 (M) 9821682184 email - [timely2013@gmail.com](mailto:timely2013@gmail.com)  
 CIN No. U74140MH1993PTC075378 GSTIN # 27AABCT3662K1Z3

**INVOICE**

To.

**COLLEGE OF ARCHITECTURE**  
 UDOJI MARATHA BOARDING CAMPUS  
 GANGAPUR ROAD  
 NASHIK - 422 013

Invoice # : **TMCS/INV/2019/1**  
 Invoice Date : **June 03, 2019**  
 Valid Till : **29<sup>th</sup> June'2019**

Customer GSTIN #

Being the amount for Subscription to online journals / Magazine/s:

Sr #	Name of the Magazine	Subscription period	Total Amount in Rs.
1	K-Hub Architecture e-library	June'19 – May'20	30000.00
Total:			30000.00
Add :			9% SGST : 2700.00
			9% CGST : 2700.00
SAC CODE : 998431		Net Amount :	35400.00

(Rs. Thirty Five Thousand Four Hundred only)

**TERMS AND CCNDITIONS**

**PAYMENTS**

Subscriptions are payable 100% in advance by crossed cheque if Mumbai or Demand Draft drawn on Mumbai branch in favour of "Timely Management Consultancy Services Pvt.Ltd " OR you can send the RTGS as per bank details give below :

Account Name : Timely Management Consultancy Services Pvt.Ltd.m  
 Bank : HDFC Bank  
 Branch : Chembur Branch  
 Account No. : 04252020000084  
 IFSC CODE : HDFC0000425

**PAID & CANCELED**  
 Principal  
 College of Architecture, Nashik



**ATTESTED**  
 PRINCIPAL  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



Contd..2



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**TIMELY MANAGEMENT CONSULTANCY SERVICES PVT. LTD.**

15/4, Shivpuri Colony, Near Chembur Naka, Chembur,  
Mumbai - 400 071. INDIA.  
Tel.: 91-22-2529 5725 Fax: 91 - 22-2524 2484 Email: [tmcs@indiatimes.com](mailto:tmcs@indiatimes.com)

No. 175

Date: 24/7/19.

Received with thanks from College of Architecture,  
Nashik.

the sum of Rs. Thirty Five Thousand Four Hundred Only.  
By Cash/Cheque/Draft on A/c Subscription to k-Hub Architecture  
e-library by CN 000209 Dated 9/7/19

Rs. 35400/-

*Chetna*

Authorised Signatory

Subject of Realisation





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Payment Details /Bill and Receipts**  
**2018 – 2019**



**TIMELY MANAGEMENT**  
**CONSULTANCY SERVICES PVT.LTD**

Regd. Office: 1 Minaxi, Swastik Park, S.T. Rd, Chembur, Mumbai-400 071.  
Office: 15/4, Shivpuri, Sion Trombay Road, Chembur, Mumbai- 400 071.  
PH- 022 -25242484/25295725 (M) 9821682184 email – [timely2013@gmail.com](mailto:timely2013@gmail.com)  
CIN No. U74140MH1993PTC075378 GSTIN # 27AABCT3662K1Z3

**BILL**

To,

**COLLEGE OF ARCHITECTURE**  
UDOJI MARATHA BOARDING CAMPUS  
GANGAPUR ROAD  
NASHIK - 422 013

Invoice # : **TMCS/INV/2018/2**

Invoice Date : **1<sup>st</sup> June'2018**

Valid Till : **30<sup>th</sup> June'2018**

Customer GSTIN #

Being the amount for Subscription to online journals / Magazine/s:

Sr #	Name of the Magazine	Subscription period	Total Amount in Rs.
1	K-Hub Architecture e-library	June'18 – May'19	30000.00
Total:			30000.00
Add : 9% SGST :			2700.00
9% CGST :			2700.00
SAC CODE : 998431		Net Amount :	35400.00
(Rs. Thirty Five Thousand Four Hundred only)			

**TERMS AND CONDITIONS**

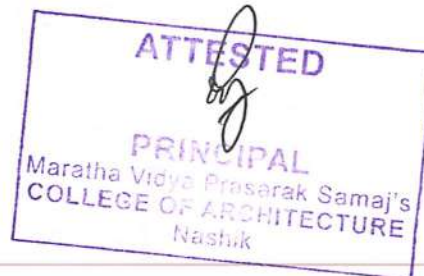
**PAYMENTS**

Subscriptions are payable 100% in advance by crossed cheque if Mumbai or Demand Draft drawn on Mumbai branch in favour of "Timely Management Consultancy Services Pvt.Ltd " OR you can send the RTGS as per bank details give below :

Account Name : Prism Publications  
Bank : Axis Bank Ltd  
Branch : Chembur Branch  
Account No. : 063010200008945 Current Account  
IFSC CODE : UTIB0000063



Contd..2



*ch. no  
26/6/18*



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**TIMELY MANAGEMENT CONSULTANCY SERVICES PVT. LTD.**

15/4, Shivpuri Colony, Near Chembur Naka, Chembur,  
Mumbai - 400 071, INDIA.  
Tel.: 91-22-2529 5725 Fax: 91 - 22-2524 2484 Email: [tmcs@indiatimes.com](mailto:tmcs@indiatimes.com).

No. 139

Date: 6/7/18

Received with thanks from College of Architecture, Nashik.

the sum of Rs. Thirty Five Thousand Four Hundred Only.

By Cash/Cheque/Draft on A/c Subscription to K-Hub  
Architecture library by CN 000053 Dt 26/6/18

Rs. 35400/-


Authorised Signatory

Subject of Realisation





**Payment Details /Bill and Receipts**  
**2017 –2018**

Customer's Name & Address		Invoice No	ARMINF/EI/2017-18/04			
To, The Principal N.D.M.V.P.Samaj's College Of Architecture Gangapur Road Nashik Maharashtra - 422 013		Date	13.07.2017			
		Invoice				
S.No.	Description	Titles	Offer Price ( in USD)	Goc Rate for the month of Jul'17	Price ( in Rupees)	
1	Gale Ejournal Global Reference on the Environment, Energy and Natural Resources (GREENR)	1089	1100.00	66.70	73370.00	
				Total	73,370.00	
Shop Act License No.0133562/dt.06.07.11 PAN No- AOTPM5905M		1089	18% Service Tax		13207.00	
GSTIN :- 27AOTPM5906M225			Round Off		0.00	
				Grand Total	86,577.00	
Amount in words: Rupees Eighty Six Thousand Five Hundred & Seventy Seven Only.						
Note:	The Bill amount is subject to change as per the Goc Rate when the actual payment is made.					
<b>BANK DETAILS</b> Please remit payments to the following bank account: BANK : HDFC BANK BRANCH : DEHU ROAD ACCOUNT : 50200020486633 IFSC CODE: HDFC0004831.						
Local Correspondence Address :No.777,opp: Khanna Hardware, Vikas Nagar ,Dehu Road,Pune 412101,Contact no's: 020-69330087, 09762202336.			For ARM INFC  Authorised Signatory			





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



No. 777, Vikas Nagar  
Opp. Khanna Hardware  
Dehu Road, Pune - 412 101  
Maharashtra, India  
Tel.: 020-2767 3348 - 51, 6933 0087  
Mobile: +91-97622 02336/9371323608  
Email: [arminfoserv@gmail.com](mailto:arminfoserv@gmail.com)

13.07.17

To,

The Principal  
N.D.M.V.P Samaja's College of Architecture,  
Gangapur Road, Nashik,  
Maharashtra.

**Sub: ARM Ejournal Invoice no ARMINF/EI/2017-18/04 dtd 13.07.17**

Dear Sir,

With reference to the above subject please find enclosed herewith our invoice no ARMINF/EI/2017-18/04 dtd 13.07.17 for Rs.86,577/- of Gale Cengage Ejournal for Architecture/Environmental Engineering (GREENR).

Also find enclosed herewith our bank details for doing RTGS/NEFT transfer.

Thanks & Regards



A R M INFORMATION SERVICES

New Delhi:  
F3-Basement  
Kalkaji,  
New Delhi - 110019  
phone: 011-26447571  
e-mail: [sebi@armbookshala.com](mailto:sebi@armbookshala.com)

Pune:  
No-777, Vikas Nagar  
Opp.Khanna Hardware, Dehu Road  
Pune - 412 101  
phone: 020- 27679950/69330087  
email: [onenor@armbookshala.com](mailto:onenor@armbookshala.com)  
[arminfoserv@gmail.com](mailto:arminfoserv@gmail.com)

Chennai:  
No-25, Vasu Nagar 2<sup>nd</sup> Street,  
Next to Kumaran Nagar Bus Stand,  
Kolathur, Chennai - 600 110  
phone: 09884234148  
email: [armbookshennai@gmail.com](mailto:armbookshennai@gmail.com)

Kerala:  
Nelliyazhi House, Kuzhmarthiada  
Post, Kundara, Kollam,  
Kerala - 691 509  
phone: 0956788374  
email: [armbookshollam@gmail.com](mailto:armbookshollam@gmail.com)





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



No. 777, Vikas Nagar  
Opp. Khanna Hardware  
Dehu Road, Pune - 412 101  
Maharashtra, India  
Tel.: 020-2767 3348 - 51, 6933 0087  
Mobile: +91-97622 02336/9371323608  
Email: [arminfosers@gmail.com](mailto:arminfosers@gmail.com)

Date: 08.08.2017

The Principal  
N.D.M.V.P Samaj's College of Architecture,  
Gangapur Road, Nashik  
Maharashtra.

Sub: ARM Payment Receipt

Dear Sir,

Thank you very much for your payment for Rs.86,577/- against our invoice no ARMINF/EI/2017-18/04 Dtd 13.07.2017 for Gale Cengage Ejournals for Architecture and Environmental Engineering (GREENR).

Please find enclosed herewith the payment receipt for the same.

Thanks & Regards



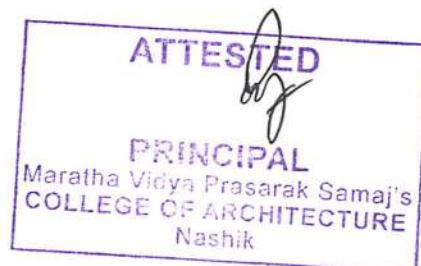
For: ARM INFORMATION SERVICES

New Delhi:  
F3 Basement  
Kalkaji,  
New Delhi - 110019  
phone: 011-26447571  
e-mail: [cdt@armbookbasar.com](mailto:cdt@armbookbasar.com)

Pune:  
No-777, Vikas Nagar  
Oppkhanna Hardware, Dehu Road  
Pune - 412 101  
phone: 020- 27679950/69330087  
email: [mendo@armbookbasar.com](mailto:mendo@armbookbasar.com)  
[arminfosers@gmail.com](mailto:arminfosers@gmail.com)

Chennai:  
Door No-, 27/4, 1st Floor,  
4th Avenue, Ashok Nagar  
Chennai - 600 83  
phone: 09762202336  
email: [armbookchennai@gmail.com](mailto:armbookchennai@gmail.com)

Kerala:  
Nelliyyat House, Kuzhimathicadu  
Post, Kundara, Follam,  
Kerala - 691 509  
phone: 0956788174  
email: [armbookkollam@gmail.com](mailto:armbookkollam@gmail.com)





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



**ARM INFORMATION SERVICES**

Head Off.: No.777, Vikas Nagar, Dehu Road, Pune - 412101  
Tel.: 020-69330087; Email: [arminfoserv@gmail.com](mailto:arminfoserv@gmail.com)

Receipt No. 48

Date: 08/08/2017

Received with thanks from NDMVP Samaj's College of Architecture  
the sum of Rupees Eighty Six Thousand Five Hundred Seventy Seven-  
by Cash/cheque/D.D. No. NEFT drawn on \_\_\_\_\_  
in full/part/advance payment of our bill No. ARMINF/EI/2017-18/04


Rs. 86,577/-

Subject to realisation of cheque.



For ARM Information Services



ATTESTED  
  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Payment Details /Bill and Receipts  
 2016 –2017**



**INVOICE**



**Billing Address:**  
 The Principal  
**M.V.P. Samaj's College of Architecture**  
 Udhaji Maratha Boarding Campus, Opp Prasad Mangal Karyalaya, Gangapur  
 Road,  
 Nashik (Nashik) - 422013  
 Maharashtra, India  
 Tel: 0253 2570822/2313433  
 Email: [cans\\_library@yahoo.in](mailto:cans_library@yahoo.in)

**Shipping Address:**  
 The Librarian -  
**M.V.P. Samaj's College of Architecture**  
 Udhaji Maratha Boarding Campus, Opp Prasad Mangal Karyalaya, Gangapur  
 Road,  
 Nashik (Nashik) - 422013  
 Maharashtra - India  
 Tel: 0253 2570822/2313433  
 Email: [cans\\_library@yahoo.in](mailto:cans_library@yahoo.in)

**Head Office:**  
 304, De-Elmas, 31st, Sonawala Cross Road  
 No 2, Gowgaon E  
 Mumbai - 400063.  
 Tel: 022-2685114/5, Fax: 022-26853116,  
 Email: [info@apexsubs.com](mailto:info@apexsubs.com)  
**Invoice No: PI 16/000872**  
 Date: 05-Dec-2016  
 Expiry Date: 05-Jan-2017  
 Customer Code: 6230  
 Reference\*Renewal 2017

Sr	Title/Publisher	ISSN No	Freq	Tentative Start Date	Tentative End Date	Curr	Exh	Copy	Basic Cost		Publisher's Post		Total INR
									Rate	INR	Rate	INR	
1	Cities(2506) Elsevier(24)	1284275	1	01-Jan-2017	31-Dec-2017	USD	71.30	1,353.30	1,32,118.90	0.00	0.00	1,32,118.90	
<b>Totals</b>										<b>1,32,118.90</b>		<b>0.00</b>	<b>1,32,118.90</b>
<b>AMOUNT IN WORDS : ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED NINETEEN RUPEES</b>											Add Publishers Postage	0.00	
											<b>Net Amount</b>	<b>1,32,119.00</b>	

**Terms and Conditions:**  
 1. Exchange rates are as per the GCC Rates  
 2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.  
 3. The subscription period will be entered as per the publisher's policy or two months of after the date of payment as applicable  
 4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at Mumbai  
 5. This is a System generated invoice signature not required  
 6. PAN NO - AAHCA5318F

The industry standard guidelines for delivery are as follows:  
 For weekly publications please allow up to two to four weeks for your first delivery  
 For monthly publications please allow up to four to six weeks for your first delivery  
 For bi-monthly publications please allow up to six to eight weeks for your first delivery  
 For international Journals please allow up to ten to twelve weeks for your first delivery

BANK NAME	WELFARE BANK	BRANCH	Gowgaon (E)
ACCOUNT NAME	APEX SUBSCRIPTION PVT. LTD.	RTGS IFSC	WEL00000212
ACCOUNT NO	02-2232000-015	NEFT MIC Code	WEL00000212

For Apex Subscription Pvt. Ltd  
  
  
 Authorised Signatory

Special Remarks



**ATTESTED**  
  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



**MVPS's College of Architecture, Nashik**  
 Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
 Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



Supplimentary Invoice											
<b>Billing Address:</b> The Principal - M.V.P. Samaj's College of Architecture Udoji Maratha Boarding Campus, Opp. Prasad Mangal Karvaalaya, Gangapur Road, Nashik (Nashik) 422013 Maharashtra - India Tel : 0253 2570822, 2313433 Email : cans_library@yahoo.in										<b>APEX</b> <b>Subscription Pvt. Ltd.</b> 304, De-Elmas, Sonawala Cross Rd 2, Goregaon, East Mumbai 400063 Tel: 022-26853114/26853115 Email : info@apexsubs.com	
										Supplementary Invoice No: FI 16/000617 Ref Old Invoice no : PI 16/000872 Dated 24 Mar-2017	
Sr. No	Titles	Freq	Curr	Old Rate			New Rate			Difference Amount	
				Exn	Rate	Amount (Rs)	New Exn	New Rate	Amount (Rs)		
1	Cities(2506) (Online)	6	USD	71.30	1,853.00	132,118.90	71.30	1,853.00	132,118.90	-	
Add : Service Tax 15%							71.30	277.95	13,817.84		
Total Amount:-									132,118.90	151,936.74	19,817.84
Difference Amount:-											19,818.00
Difference Amount In Words Nineteen Thousand Eight Hundred Eighteen Only.											
<b>Terms and Conditions</b> 1. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at Mumbai											
										For Apex Subscription Pvt.Ltd.  Authorised Signatory	





# MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



## INVOICE



**Billing Address:**  
 The Principal  
 M.V.P. Samaj's College of Architecture  
 Udhaji Maratha Boarding Campus, Off Prasad Marga Karantakya, Gangapur  
 Road,  
 Nashik (Dist) - 422013  
 www.mvp.edu.in  
 Tel: 0253 2570822, 315433  
 Email: cansnashik@mvp.edu.in

**Shipping Address:**  
 The Librarian  
 M.V.P. Samaj's College of Architecture  
 Udhaji Maratha Boarding Campus, Off Prasad Marga Karantakya, Gangapur  
 Road,  
 Nashik (Dist) 422013  
 Maharashtra, INDIA  
 To: 0253 2570822, 315433  
 Email: cansnashik@mvp.edu.in

**Head Office:**  
 104, The Forum, Bldg. Sonawade Cross Road,  
 N.2, Goregaon E,  
 Mumbai - 400033  
 Tel: 022 26631145, Fax: 022 26851116,  
 Email: info@apexindia.com

**Invoice No: PI 16/000872**

Date: 05-Dec-2016

Expiry Date: 05-Jan-2017

Customer Code: C260

Reference: Renewal: 2017

Sr.	Title/Publisher	Format	ISBN No.	Price	Tentative Start Date	Tentative End Date	Curr	Qty	Copy	Basic Cost Rate	Publisher's Post date	Total INR			
1	Journal (MVA) (Annual-2016)	Online Only	0264275	6	01-Jan-2017	31-Dec-2017	INR	1	1	1,32,119.00	01-Dec-2016	1,32,119.00			
<b>Totals</b>											6		1,32,119.00	0.00	1,32,119.00

**AMOUNT IN WORDS : ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED NINETEEN RUPEES**

**Net Amount: 1,32,119.00**

**Terms and Conditions:**

- Exchange rates are as per the 1230 Rates
- A supplementary bill will be raised if the price is increased by the publisher
- The subscription price will be entered on per the publisher's policy or two months after the date of payment as applicable
- If you are not satisfied with the quality of the publication, you may return it within 15 days of the date of payment as applicable
- The publisher's liability is limited to the value of the subscription as per the invoice
- Printed in India. All rights reserved.

- The invoice is valid only if it is accompanied by the following documents:
- For monthly publications: Please allow 10 to 15 days for your first delivery.
  - For quarterly publications: Please allow up to 10 to 15 days for your first delivery.
  - For bi-monthly publications: Please allow up to 10 to 15 days for your first delivery.
  - For international customers: Please allow up to 10 to 15 days for your first delivery.

ISSUE NO.	ISSUE DATE	ISSUE PRICE	ISSUE TOTAL
16/000872	05-Dec-2016	6	6




For Apex Subscription Pvt. Ltd

Authorized Signatory

**PAID & CANCELLED**  
 Principal  
 Office of Arch.



**ATTESTED**  
  
**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)



G-116, Shreeji Arcade, Gan. A. K. Vaidya Marg,  
Dindoshi, Paliye (E), Mumbai - 400 077, India  
Tel: +91-022-2841 3114/5 Fax: 2841 2114  
E: [info@apexsub.com](mailto:info@apexsub.com) +W: [www.apexsub.com](http://www.apexsub.com)

Mar 23, 2017

**APEX SUBSCRIPTION PVT. LTD.**  
304, Di-Etnas Building,  
Sonaivale Cross Road No. 2,  
Goregaon (E), Mumbai - 400 063.  
Tel: 022-2685 3114 / 5

The Principal -  
M.V.P. Samaj's College of Architecture  
Udhaji Maratha Boarding Campus,  
Opp. Prasad Mangal Karyakanya, Gangapur  
Road, Nashik (Nashik) 422015  
Maharashtra - India  
Tel : 0253 2570822, 2513433  
Email : [can\\_library@yahoo.in](mailto:can_library@yahoo.in)

Kind Attention: Librarian

Re: Your Orders for subscription of Online Journal for the year 2017.

Sub: Increased subscription rate.

Dear Sir / Madam,

Thanks for your letter / purchase order along with Ch No.125981 dated 11.01.2017 for Rs. 132119/- for subscription of "CITIES" online journal for the year 2017.

As since Service Tax applicable from Dec 2016 as per govt. rules which we came to know recently, hence we have enclosed supplementary invoice PI 16/000617 Dt. 24.03.2017 for Rs. 19818/- towards differential amount covering service tax.

Kindly arrange to send us balance amount Rs. 19818/- as early as possible. Send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at Mumbai alternatively you can transfer the amount to our Bank A/c details shown in the "Invoice".

Thanking you and assuring you of our best attention.

Yours truly,

For APEX Subscription Pvt. Ltd.

Amar Kasurde



OUR MISSION "CUSTOMER SATISFACTION"





**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

---

**Point No – 4**

**Highlighted portion of the audited income and expenditure account showing the total amount spent on e-resources, certified by external auditor and countersigned by Principal substantiating the amount spend on e-resources.**

---



**MVPS's College of Architecture, Nashik**  
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik  
Phone: 0253-2570822. Email: [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

### Statement of the amount Spent on e-resources

Sr.No	Year	Amount spent	substantiating the amount
1	2020-2021	35400	Highlighted in the audited statement
2	2019-2020	35400	Highlighted in the audited statement
3	2018-2019	35400	Highlighted in the audited statement
4	2017-2018	86577	It is not seen separate amount expenditure under e-resources as it is included in the total expenditure of library. Ledger statement attached for the year 2017-2018, highlighting the amount spends on e-resources.
5	2016-2017	19818	It is not seen as separate amount expenditure in audited statement under e-resources as it is included in the total expenditure of library. Ledger statement attached for the year 2016-2017, highlighting the amount spends on e-resources.
		132119	Highlighted in the audited statement





## **MVPS's College of Architecture, Nashik**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

---

**AUDIT STATEMENT**

**YEAR : 2016-2017**

**EXPENSES INCURRED ON LIBRARY FOR E-RESOURCES**

---



ATTESTED  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

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-2016 to 31-Mar-2017

Income	Amount Rs. Ps.	Expenditure	Amount Rs. Ps.
<b>Direct Income</b>	<b>1,86,78,550.00</b>	<b>Direct Expenditure</b>	<b>2,45,85,818.06</b>
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
<b>Excess of Expenditure over Income</b>	<b>59,07,268.06</b>		
<b>Total</b>	<b>2,45,85,818.06</b>	<b>Total</b>	<b>2,45,85,818.06</b>

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		
<b>Capital Account</b>			<b>Fixed Assets</b>			
Trust Corpus Fund	1,17,85,879.00	1,17,85,879.00	Buildings Construction	3,57,33,661.00	4,33,26,768.00	
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		
<b>Loans (Liability)</b>		3,09,82,913.00	Computer & Other Equipment	19,90,304.00		
Central Office Loan	3,09,82,913.00		Lab Equipment & Instrument	35,646.00		
Opening Balance	2,58,80,555.00		<b>Investments &amp; Deposits</b>		34,65,168.00	34,82,458.00
Current Period	51,02,358.00	Fixed Deposits	34,65,168.00			
<b>Current Liabilities</b>		49,57,970.31	Deposit Electricity	17,290.00		
Free Ship	3,52,991.00		<b>Current Assets</b>		22,49,256.22	
NT Freeship	2,47,434.00		Advance	8,00,000.00		
SBC Freeship	66,672.00		Bank Accounts	13,29,782.22		
SC Freeship	38,885.00		Cash-in-Hand	8,642.00		
Other Payables	44,45,955.31		Loans & Advances (Asset)	75,620.00		
Bank Over Draft	1,63,753.31		Deposit	75,620.00		
Fee Anamat	10,000.00		Other Receivables	35,212.00		
Library Deposite	9,04,060.00		University Exam Grant Receivable	35,212.00		
NATA Patable	81,438.00		<b>Income and Expenditure Account</b>		2,36,42,381.09	
PTW/STW Exam Fee Payable	6,68,800.00		Opening Balance	1,77,35,113.03		
Retention 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					
<b>Branch / Divisions (Payables)</b>		2,49,74,101.00				
Bachelor of Design Account Payable	2,49,74,101.00					
<b>Total</b>		<b>7,27,00,863.31</b>	<b>Total</b>		<b>7,27,00,863.31</b>	

**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik

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**

Udoji 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
	<b>Total</b>	<b>4,12,58,690.00</b>	<b>33,56,377.00</b>	<b>4,46,15,067.00</b>		<b>12,88,299.00</b>	<b>4,33,26,768.00</b>

Place : Nashik  
Date : 05-06-2017



R.S.Baste & Co.  
Chartered Accountants

*R.S. Baste*  
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.

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

Page No. 1

Receipts	Amount	Rs. Ps. Payments	Amount
	Rs.	Ps.	Rs. Ps.
Opening Balance			40,92,561.97
Bank of Maharashtra 60047900726	24,428.00		
Bank of Maharashtra 60047902305	14,626.69		
Cash	2,370.00		
Godavari Bank - 336	18,85,941.89		
Godavari Bank -337	21,56,576.69		
JanaLaxmi Bank - 439	8,618.70		
<b>Direct Income</b>			
<b>Fees Recd. From Student</b>	<b>1,79,73,958.00</b>		<b>1,88,74,584.00</b>
Development Fee	14,96,922.00		
Exam Fee	1,01,561.00		
Gymkhana Fee	85,191.00		
I-Card Fee	12,030.00		
Internet Fees	85,230.00		
Lab Fee	1,20,500.00		
Library Fee	1,44,600.00		
Medical Fee	11,950.00		
Nasa Fee	2,41,000.00		
Other Fees	2,32,804.00		
Seminar Fee	1,000.00		
Student Activity Fee	97,080.00		
Training & Placement	18,010.00		
Tuition Fee	1,53,26,080.00		
<b>Other Receipt</b>	<b>8,29,225.00</b>		
Admission Form Sales	22,800.00		
Intrest On Fix Deposit	6,85,051.00		
Other Receipts	1,21,374.00		
<b>UGC &amp; Other Grants</b>	<b>71,401.00</b>		
University Grant	71,401.00		
<b>Capital Account</b>			<b>8,70,025.00</b>
<b>Trust Corpus Fund</b>	<b>8,70,025.00</b>		
Building Depreciation Fund	8,70,025.00		
<b>Loans (Liability)</b>			<b>61,33,206.00</b>
Central Office Loan	61,33,206.00		
<b>Investments &amp; Deposits</b>			<b>87,64,875.00</b>
Fixed Deposits	87,64,875.00		
<b>Fixed Assets</b>			<b>12,88,299.00</b>
Computer & Other Equipment	6,63,435.00		
Furniture , Dead Stock	3,21,353.00		
Lab Equipment & Instrument	6,291.00		
Library	2,97,220.00		
<b>Current Liabilities</b>			<b>2,12,74,930.31</b>
<b>Duties &amp; Taxes</b>	<b>70,551.00</b>		
TDS	70,551.00		
<b>Free Ship</b>	<b>3,52,991.00</b>		
NT Freeship	2,47,434.00		
SBC Freeship	66,672.00		
SC Freeship	38,885.00		
<b>Other Payables</b>	<b>1,84,74,813.31</b>		
Bank Over Draft	1,63,753.31		
C.E.T. Exam Fee	2,15,100.00		
<b>Salary</b>			<b>1,67,20,881.00</b>
C.H.B Salary	8,92,021.00		
Internal Increment	(5,490.00)		
Provident Fund (MVP Share)	17,14,147.00		
<b>Teaching Staff</b>	<b>1,13,04,337.00</b>		
Assistant Grade Pay -PPS	14,71,866.00		
Basic - PPS	52,11,617.00		
C.L.A. - PPS	49,077.00		
Dearness Allowance- PPS	26,59,287.00		
Dearness Pay - PPS	3,75,964.00		
H.R.A. - PPS	12,91,294.00		
Special Pay - PPS	60,000.00		
Travelling Allowance - PPS	1,85,232.00		
<b>Peon &amp; Others</b>	<b>28,04,886.00</b>		
Assistant Grade Pay -PO	1,42,365.00		
Basic -PO	13,02,007.00		
C.L.A. -PO	14,222.00		
Daily Wages PO	96,560.00		
Dearness Allowance -PO	6,31,429.00		
Dearness Pay - PO	13,745.00		
H.R.A. -PO	1,41,895.00		
Security Payment	38,000.00		
Special Pay - PO	3,77,734.00		
Travelling Allowance- PO	46,929.00		
<b>Office Exp.</b>			<b>14,62,412.00</b>
Administration Exp.	4,54,241.00		
Internet Expenses	70,335.00		
Postage	5,061.00		
Printing & Binding	7,46,327.00		
Stationery	70,401.00		
Telephone Expenses	1,16,047.00		
<b>Other Expenses</b>			<b>30,62,888.06</b>
Advertisement Exp.	25,500.00		
Affiliation Fees	6,63,676.80		
Audit Fees	40,250.00		
Bank Commission	4,435.26		
College Exam Exp	51,263.00		
Electricity Bill	1,77,530.00		
Electric Materiel Exp	4,02,120.00		
Exhibition Expenses	56,476.00		
Garden Exp	3,40,950.00		
Inspection Expenses	12,460.00		
Journal Exp.	1,32,119.00		
Misc. Exp.	30,567.00		
Municipal Taxes	79,953.00		
Nasa Exp	1,75,136.00		
Other Charges	5,000.00		
Other Expenses	1,46,507.00		
Other Repairs & Maintenance	1,38,407.00		
Professional Fees	7,326.00		
Registration Exp.	5,000.00		
Remuneration Expenses	1,32,182.00		
Sanitation	320.00		
Seminar & Training Exp.	5,53,961.00		



**ATTESTED**  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj'S  
**COLLEGE OF ARCHITECTURE**  
Nashik  
R. S. BASTE & CO.  
F.R.N.  
101040W  
CHARTERED ACCOUNTANTS

**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

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

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**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

Page No. 3

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			LIC Payable	30,197.00	
			Profession Tax	80,825.00	
			Provident Fund Payable	6,12,260.00	
			<b>University Funds Collection Account</b>	<b>8,47,933.00</b>	
			Eligibility Fees	64,973.00	
			University Exam Fees	6,26,760.00	
			University Registration Fee	1,56,200.00	
			<b>Current Assets</b>		<b>11,30,277.00</b>
			<b>Advance</b>	<b>8,23,000.00</b>	
			Advance Paid to Contractor	8,00,000.00	
			Other Advances	23,000.00	
			<b>Loans &amp; Advances (Asset)</b>	<b>1,43,380.00</b>	
			Education Loan	1,43,380.00	
			<b>Other Receivables</b>	<b>1,63,897.00</b>	
			University Exam Grant Receivable	1,63,897.00	
			<b>Branch / Divisions (Payables)</b>		<b>67,25,268.00</b>
			Bachelor of Design Account Payable	65,87,883.00	
			University Account Payable	1,37,385.00	
			<b>Closing Balance</b>		<b>13,38,424.22</b>
			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	
<b>Total</b>		<b>6,81,21,064.28</b>	<b>Total</b>		<b>6,81,21,064.28</b>

Place : Nashik  
Date : 05-06-2017



R.S.Baste & Co.  
Chartered Accountants

R.S.Baste  
Partner  
M.No.041418





## **MVPS's College of Architecture, Nashik**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

---

AUDIT STATEMENT

YEAR : 2017-2018

EXPENSES INCURRED ON LIBRARY FOR E-RESOURCES

---

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	56,390.00	
			Building Depreciation	8,70,025.00	
			Depreciation	24,67,078.50	
Excess of Expenditure over Income		40,56,305.89			
<b>Total</b>		<b>3,04,83,926.89</b>	<b>Total</b>		<b>3,04,83,926.89</b>

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**  
Udoji 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	
<b>Capital Account</b>		<b>1,26,55,904.00</b>	<b>Fixed Assets</b>		<b>5,01,02,262.00</b>
Trust Corpus Fund	1,26,55,904.00		Buildings Construction	3,74,76,390.00	
<i>Building Depreciation Fund</i>	1,23,01,748.00		Furniture , Dead Stock	38,70,522.00	
<i>University Development Fund College Share</i>	3,54,156.00		Bus, Ambulance & Cars	36,99,401.00	
<b>Loans (Liability)</b>		<b>3,92,15,814.37</b>	Library	34,66,283.00	
Secured Loans	29,11,271.37		Computer & Other Equipment	14,65,766.00	
Bank Loans	29,11,271.37		Machinery & Other Equipment	15,430.00	
<i>Bus Loan</i>	29,11,271.37		Lab Equipment & Instrument	1,08,470.00	
<i>Central Office Loan</i>	3,63,04,543.00		<b>Investments &amp; Deposits</b>		<b>34,82,481.00</b>
<i>Opening Balance</i>	3,09,82,913.00		Fixed Deposits	34,65,171.00	
<i>Current Period</i>	53,21,630.00		Deposit Electricity	17,290.00	
<b>Current Liabilities</b>		<b>52,57,169.11</b>	<b>Current Assets</b>		<b>34,96,324.50</b>
Duties & Taxes	3,268.00		Advance	21,00,000.00	
<i>TDS</i>	3,268.00		Bank Accounts	13,08,139.50	
Free Ship	3,52,991.00		Cash-in-Hand	2,998.00	
<i>NT Freeship</i>	2,47,434.00		Loans & Advances (Asset)	75,620.00	
<i>SBC Freeship</i>	66,672.00		<i>Deposit</i>	75,620.00	
<i>SC Freeship</i>	38,885.00		Other Receivables	9,567.00	
Other Payables	43,23,525.11		<i>University Exam Grant Receivable</i>	9,567.00	
<i>ARC Center Payable</i>	59,150.00		<b>Income and Expenditure Account</b>		<b>2,76,98,686.98</b>
<i>Bank Over Draft</i>	39,925.11		Opening Balance	2,36,42,381.09	
<i>Caution Money</i>	1,56,000.00		Current Period	40,56,305.89	
<i>EBC Payable</i>	36,000.00				
<i>Exam Fees Payable</i>	6,77,908.00				
<i>Fee Anamat</i>	35,000.00				
<i>Library Deposite</i>	8,56,060.00				
<i>Retention Money</i>	3,19,222.00				
<i>Salary Payable</i>	16,80,571.00				
<i>Scholarship Payable</i>	4,40,840.00				
<i>Unpaid Salary</i>	22,849.00				
Salary Deductions	1,49,680.00				
<i>Income Tax Payable</i>	57,868.00				
<i>Provident Fund Payable</i>	91,812.00				
University Funds Collection Account	4,27,705.00				
<i>Eligibility Fees</i>	17,650.00				
<i>University Exam Fees</i>	4,10,055.00				
<b>Branch / Divisions (Payables)</b>		<b>2,76,50,847.00</b>			
<i>Bachelor of Design Account Payable</i>	2,76,50,847.00				
<b>Total</b>		<b>8,47,79,734.48</b>	<b>Total</b>		<b>8,47,79,734.48</b>

AS Per Our Report Of Even Date

R.S.Baste & Co.  
Chartered Accountants



R.S.Baste  
Partner  
M.No.041418

**ATTESTED**

Place : Nashik  
Date : 23.06.2018

**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





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		6,52,835.00	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
	<b>Total</b>	<b>4,33,26,768.00</b>	<b>92,47,372.50</b>	<b>5,25,74,140.50</b>	<b>4,800.00</b>	<b>24,67,078.50</b>	<b>5,01,02,262.00</b>

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

Receipts		Payments		Amount
				Rs. Ps.
Opening Balance				
Bank of Maharashtra 60047900726	6,24,421.00	Salary	7,84,040.00	
Bank of Maharashtra 60047902305	5,65,833.63	C.H.B Salary	8,67,032.00	
Cash	8,642.00	Group Gratuity Exp	11,960.00	
Godavari Bank - 336	1,30,908.89	Internal Increment	7,90,115.00	
Jamalaxmi Bank - 439	8,618.70	Provident Fund (MVP Share)	11,713.00	
<b>Direct Income</b>	<b>2,62,97,267.00</b>	Wages	1,50,65,030.00	
Fees Recd. From Student	22,15,017.00	<b>Teaching Staff</b>		
Development Fee	58,482.00	Assistant Grade Pay -PPS	20,41,462.00	
Gymkhana Fee	76,017.00	Basic - PPS	72,46,432.00	
I-Card Fee	13,450.00	C.L.A.- PPS	52,855.00	
Internet Fees	1,11,800.00	Dearness Allowance- PPS	36,38,305.00	
Lab Fee	1,44,153.00	H.R.A.- PPS	18,16,839.00	
Library Fee	1,61,400.00	Special Pay - PPS	36,000.00	
Megazine Fee	49,000.00	Travelling Allowance - PPS	2,33,137.00	
Medical Fee	13,250.00	<b>Peon &amp; Others</b>		
Nasa Fee	3,45,200.00	Assistant Grade Pay -PO	32,69,833.00	
Other Fees	6,363.00	Basic -PO	16,60,230.00	
Student Activity Fee	1,19,700.00	C.L.A.-PO	16,194.00	
Training & Placement	20,185.00	Daily Wages PO	1,85,602.00	
Tuition Fee	2,29,63,240.00	Dearness Allowance -PO	7,24,494.00	
<b>Other Receipt</b>	<b>3,87,107.00</b>	H.R.A.-PO	1,83,766.00	
Admission Form Sales	46,900.00	Special Pay - PO	2,63,908.00	
Fine & Other Fee	9,500.00	Travelling Allowance- PO	43,667.00	
Interest On Fix Deposit	1,50,038.00	<b>Office Exp.</b>		
Journals	68,890.00	Administration Expenses	7,47,847.00	
Library Recovery	2,250.00	Internet Expenses	79,952.00	
Other Receipts	1,09,529.00	Postage	3,216.00	
<b>Direct Expenditure</b>	<b>1,17,898.00</b>	Printing & Binding	5,14,317.00	
ECA & Gymkhana Exp.	6,698.00	Stationery	43,154.00	
Newspaper & Magazine Expenses	1,11,300.00	Telephone Expenses	43,667.00	
Student Award & Gathering	16,316.00	<b>Other Expenses</b>		
Office Exp.	7,232.00	Advertisement Exp.	1,86,329.00	
Internet Expenses	9,094.00	Affiliation Fees	1,47,023.60	
Printing & Binding	83,305.00	Audit Fees	1,18,628.00	
Bank Commission	1.00	Bank Commission	11,011.54	
Garden Exp	1,800.00	College Exam Exp	3,76,939.00	
Other Expenses	53,430.00	Computer Exp.	3,236.00	
Registration Exp.	200.00	Electricity Bill	2,98,300.00	
Seminar & Training Exp.	27,874.00	Electric Material Exp	74,098.00	
<b>Capital Account</b>	<b>8,70,025.00</b>	Exhibition Expenses	73,668.00	
Trust Corpus Fund	8,70,025.00	First Aid Exp.	4,505.00	
Building Depreciation Fund	8,70,025.00	Garden Exp	5,74,787.00	
<b>Loans (Liability)</b>	<b>30,19,790.00</b>	Gas Expenses	4,800.00	
Secured Loans	30,19,790.00	Group Gratuity Premium	56,683.00	
Bank Loans	30,19,790.00	I-Card Exp.	9,850.00	
Bus Loan	53,71,935.00	Inspection Expenses	1,00,000.00	
Central Office Loan		Interest on Bank Loan	53,408.37	
<b>Investments &amp; Deposits</b>	<b>80,39,178.00</b>	Journal Exp.	2,250.00	
Fixed Deposits	80,39,178.00	Library Expenses	4,005.00	
		Misc. Exp.	3,498.00	
		Municipal Taxes	70,432.00	
		Nasa Exp	3,36,384.00	
		Other Expenses	2,64,818.00	
		Other Repairs & Maintenance	1,04,860.00	
				<b>14,32,153.00</b>
				<b>34,25,701.39</b>



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

Page No. 2

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Fixed Assets</b>		<b>24,71,878.50</b>	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	
			Sports Exp.	17,994.00	
			T.A / D.A Exp	36,025.00	
<b>Current Liabilities</b>		<b>2,49,49,722.11</b>	Transport & Octroi Expences	2,500.00	
<b>Duties &amp; Taxes</b>	<b>47,679.00</b>		Travelling Exp.	27,266.00	
TDS	47,679.00		Water Bill	54,808.00	
<b>Other Payables</b>	<b>2,24,05,616.11</b>		<b>ECA &amp; Gymkhana Exp.</b>		<b>3,28,734.00</b>
Anamat Payable	2,534.00		ECA Exp.	37,849.00	
ARC Center Payable	74,800.00		Functions & Festival	82,518.00	
Bank Over Draft	39,925.11		Newspaper & Magazine Expenses	33,432.00	
Caution Money	1,56,000.00		Student Award & Gathering	1,74,935.00	
EBC Payable	6,92,403.00				<b>56,390.00</b>
Exam Fees Payable	12,39,755.00		<b>Bus &amp; Ambulance Car Expenses</b>		
Fee Anamat	25,000.00		R.T.O. Tax	27,639.00	
Library Deposite	2,000.00		Vehicle Fuel Expenses	28,751.00	
MVP Marathon Payable	4,823.00				<b>13,21,641.00</b>
Retention Money	99,268.00		<b>Repairs &amp; Maintenance</b>		
Salary Payable	1,47,11,197.00		Building Repairs & Maintenance	10,61,934.00	
Scholarship Payable	44,59,409.00		Computer Maintenance	17,700.00	
Student Welfare Fund (MVP)	56,248.00		Furniture, Deadstock Others Repeating Charges	2,42,007.00	
Unpaid Salary	7,72,776.00				<b>24,67,078.50</b>
Vat Tax Payable	32,848.00		<b>Depreciation</b>		
Verification Fee Payable	36,630.00		Depreciation	24,67,078.50	
<b>Salary Deductions</b>	<b>17,23,723.00</b>				<b>2,56,753.00</b>
College Teachers Society	1,91,152.00		<b>Direct Income</b>		
Employee Welfare Fund	39,650.00		<b>Fees Recd. From Student</b>	<b>2,54,803.00</b>	
Income Tax Payable	6,56,362.00		Development Fee	15,515.00	
LIC Payable	25,137.00		Gymkhana Fee	532.00	
Profession Tax	94,175.00		I-Card Fee	100.00	
Provident Fund Payable	7,16,847.00		Internet Fees	700.00	
Rev. Stamp Deduction	410.00		Lab Fee	1,000.00	
<b>University Funds Collection Account</b>	<b>7,72,704.00</b>		Library Fee	1,200.00	
Ashwamedh Krida Prorata	6,435.00		Medical Fee	100.00	
Eligibility Fees	43,350.00		Nasa Fee	1,000.00	
Prorata	76,236.00		Training & Placement	150.00	
University Exam Fees	4,10,055.00		Tuition Fee	2,34,506.00	
University Exam Grant Payable	2,36,628.00		<b>Other Receipt</b>	<b>1,950.00</b>	
			Fine & Other Fee	1,950.00	
<b>Current Assets</b>		<b>21,41,090.00</b>			<b>80,39,181.00</b>
<b>Advance</b>	<b>19,49,440.00</b>		<b>Investments &amp; Deposits</b>		
Advance Paid to Staff	4,100.00		Fixed Deposits	80,39,181.00	
Advance Paid to Contractor	13,25,000.00				<b>92,47,372.50</b>
Other Advances	6,20,340.00		<b>Fixed Assets</b>		
<b>Loans &amp; Advances (Asset)</b>	<b>1,15,700.00</b>		Buildings Construction	17,42,729.00	
Education Loan	1,15,700.00		Bus, Ambulance & Cars	43,52,236.00	
<b>Other Receivables</b>	<b>75,950.00</b>		Computer & Other Equipment	4,52,639.50	
TCS Receivable	20,234.00		Furniture, Dead Stock	14,08,401.00	
TDS Receivable	30,071.00		Lab Equipment & Instrument	91,966.00	
University Exam Grant Receivable	25,645.00		Library	11,81,248.00	
			Machinery & Other Equipment	18,153.00	
<b>Branch / Divisions (Payables)</b>		<b>1,17,87,748.00</b>			
Bachelor of Design Account Payable	1,16,34,493.00				



**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

**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

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
University Account Payable	1,53,255.00				1,58,823.63
			<b>Loans (Liability)</b>		
			Secured Loans	1,08,518.63	
			Bank Loans	1,08,518.63	
			Bus Loan	1,08,518.63	
			Central Office Loan	50,305.00	
			<b>Current Liabilities</b>		2,46,50,523.31
			Duties & Taxes	44,411.00	
			TDS	44,411.00	
			<b>Other Payables</b>	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	6,56,403.00	
			Exam Fees Payable	5,61,847.00	
			Library Deposite	50,000.00	
			MVP Marathon Payable	4,823.00	
			NATA Patable	81,438.00	
			PTW/STW 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	
			<b>Salary Deductions</b>	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	
			<b>University Funds Collection Account</b>	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	
			<b>Current Assets</b>		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	
			<b>Loans &amp; Advances (Asset)</b>	1,15,700.00	
			Education Loan	1,15,700.00	
			<b>Other Receivables</b>	50,305.00	
			TCS Receivable	20,234.00	
			TDS Receivable	30,071.00	
			<b>Branch / Divisions (Payables)</b>		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



ATTESTED


PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



**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

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Bank of Maharashtra 60047900726	3,18,543.00	
			Bank of Maharashtra 60047902305	6,16,403.27	
			Cash	2,998.00	
			Godavari Bank -337	1,26,588.69	
			JanaLaxmi Bank - 439	8,615.70	
			Other Bank	2,37,988.84	
<b>Total</b>		<b>8,68,91,783.83</b>	<b>Total</b>		<b>8,68,91,783.83</b>
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					





## **MVPS's College of Architecture, Nashik**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

---

### **AUDIT STATEMENT**

**YEAR : 2018-2019**

**EXPENSES INCURRED ON LIBRARY FOR E-RESOURCES**

---

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-2018 to 31-Mar-2019

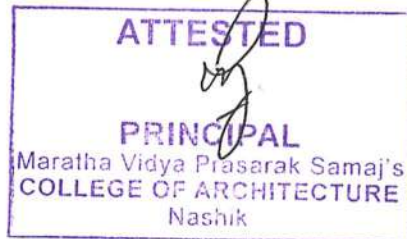
Income		Amount	Expenditure		Amount
		Rs. Ps.			Rs. Ps.
Direct Income		3,27,75,383.55	Direct Expenditure		3,47,65,378.78
Fees Recd. From Student	3,14,73,470.55		Salary	2,22,61,086.00	
Other Receipt	12,21,913.00		Other Expenses	35,28,212.78	
Grants	80,000.00		Repairs & Maintenance	28,55,322.00	
			Office 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			
<b>Total</b>		<b>3,47,65,378.78</b>	<b>Total</b>		<b>3,47,65,378.78</b>

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. 2581309,2578639.

**Maratha Vidya Prasarak Samaj's**  
**College of Architecture, Nashik**  
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.  
**MVP Fixed Asset Register**  
1-Apr-2018 to 31-Mar-2019

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	3,74,76,390.00	40,284.00	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	14,65,786.00	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
	<b>Total</b>	<b>5,01,02,262.00</b>	<b>28,62,269.00</b>	<b>5,29,64,531.00</b>		<b>23,54,897.00</b>	<b>5,06,09,634.00</b>

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

**Trial Balance**  
1-Apr-2018 to 31-Mar-2019

		Amount		Amount	
		Rs.	Ps.	Rs.	Ps.
<b>Receipts</b>				<b>Payments</b>	
Opening Balance			13,11,137.50		
Bank of Maharashtra 60047900726	3,18,543.00			<b>Salary</b>	2,22,63,373.00
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			<b>Teaching Staff</b>	1,35,87,016.00
Other Bank	2,37,988.84			Assistant Grade Pay -PPS	17,93,036.00
			3,37,51,950.00	Basic - PPS	62,51,593.00
<b>Direct Income</b>				C.L.A.- PPS	48,612.00
Fees Recd. From Student	3,24,46,142.00			Dearness Allowance- PPS	36,58,651.00
Admission Form Fee	47,600.00			H.R.A. - PPS	16,24,997.00
College Exam Fee	8,330.00			Special Pay - PPS	33,000.00
Development Fee	28,42,726.00			Travelling Allowance - PPS	1,77,127.00
Fine & Other Fee	9,770.00			<b>Peon &amp; Others</b>	34,82,008.00
Gymkhana Fee	92,092.00			Assistant Grade Pay -PO	2,80,976.00
I-Card Fee	28,800.00			Basic -PO	18,85,278.00
Internet Fees	1,44,940.00			C.L.A. -PO	21,819.00
Journals Fees	44,100.00			Daily Wages PO	1,37,512.00
Lab Fee	1,60,000.00			Dearness Allowance -PO	5,98,338.00
Library Fee	1,92,000.00			Dearness Pay - PO	2,09,314.00
Medical Fee	15,950.00			H.R.A. -PO	2,11,344.00
Nasa Fee	7,15,950.00			Special Pay - PO	49,000.00
Other Fees	1,376.00			Travelling Allowance- PO	88,427.00
Student Activity Fee	1,50,800.00				
TC Fee	5,000.00			<b>Office Exp.</b>	11,61,243.00
Training & Placement	26,855.00			Administration Exp.	7,47,338.00
Tution Fee	2,79,59,853.00			Internet Expenses	1,28,936.00
	80,000.00			Postage	1,992.00
<b>Grants</b>				Printing & Binding	1,92,971.00
University & Other Grant	80,000.00			Stationery	67,083.00
Other Grant	80,000.00			Telephone Expenses	22,923.00
<b>Other Receipt</b>	12,25,808.00				
Bus Rent Received	4,10,305.00			<b>Other Expenses</b>	36,00,956.78
Intrest On Fix Deposit	7,74,567.00			Advertisement Exp.	97,272.00
Other Receipts	18,087.00			Affiliation Fees	3,07,118.00
Salary Recovery	22,849.00			ARC Center Exp	21,750.00
			1,34,181.00	Audit Fees	48,380.00
<b>Direct Expenditure</b>				Bank Commission	7,627.86
Office Exp.	59,150.00			College Exam Exp	2,380.00
Stationery	59,150.00			Drivers Allowance	2,500.00
<b>Other Expenses</b>	72,744.00			E-Journals	35,400.00
Affiliation Fees	25,882.00			Electricity Bill	3,70,940.00
Seminar & Training Exp.	42,792.00			Exhibition Expenses	55,391.00
Travelling Exp.	4,070.00			First Aid Exp.	1,313.00
<b>Salary</b>	2,287.00			Garden Exp	37,457.00
Peon & Others	2,287.00			I-Card Exp.	11,853.00
Daily Wages PO	2,287.00			Inspection Expenses	1,90,254.00
			9,36,910.00	Interest on Bank Loan	2,26,939.92
<b>Capital Account</b>				Library Expenses	1,510.00
Trust Corpus Fund	9,36,910.00			Marathon Exp.	1,20,934.00
Building Depreciation Fund	9,36,910.00			Misc. Exp.	2,360.00
			48,48,341.00	Municipal Taxes	1,07,371.00
<b>Loans (Liability)</b>				Nasa Exp	5,57,300.00
Secured Loans	25,610.00			Other Activities Exp	58,373.00
Bank Loans	5,210.00			Other Expenses	1,65,245.00
Bus Loan	5,210.00			Peon Uniform & Washing Allowance	8,060.00
Others Loan	20,400.00			Practical Exp.	2,468.00
Central Office Loan	48,22,731.00				



**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

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

Page No. 2

**Trial Balance**  
1-Apr-2018 to 31-Mar-2019

		Amount		Amount	
		Rs.	Ps.	Rs.	Ps.
<b>Receipts</b>				<b>Payments</b>	
<b>Investments &amp; Deposits</b>			<b>1,33,15,171.00</b>	Professional Fees	1,17,410.00
Fixed Deposits	1,33,15,171.00			Remuneration Expenses	24,066.00
<b>Fixed Assets</b>			<b>23,54,897.00</b>	Samaj Day Exp.	1,890.00
Bus, Ambulance & Cars	5,54,910.00			Sanitation	50,563.00
Computer & Other Equipment	8,07,846.00			Seminar & Training Exp.	4,83,071.00
Furniture, Dead Stock	5,17,351.00			Software Maintenance	13,890.00
Lab Equipment & Instrument	16,270.00			Sports Exp.	80,086.00
Library	4,17,023.00			T.A / D.A Exp	1,430.00
Machinery & Other Equipment	41,497.00			Transport & Octroi Expences	4,318.00
				Travelling Exp.	3,31,277.00
				Water Bill	52,759.00
<b>Current Liabilities</b>			<b>2,77,26,241.75</b>	<b>ECA &amp; Gymkhana Exp.</b>	
<b>Duties &amp; Taxes</b>				ECA Exp.	64,675.00
TDS	34,001.00			Functions & Festival	1,44,421.00
<b>Other Payables</b>				Gymkhana Exp.	5,14,100.00
Cautions Money	1,88,000.00			Newspaper & Magazine Expenses	3,53,186.00
EBC Payable	5,35,746.75			Student Award & Gathering	30,219.00
Exam Fees Payable	10,82,600.00			<b>Bus &amp; Ambulance Car Expenses</b>	
MVP Marathon Payable	4,800.00			R.T.O. Tax	2,99,570.00
Retention Money	59,998.00			Vehicle Insurance	41,417.00
Salary Diffrence Payable	1,58,950.00			Vehicle Repair & Maitanance	29,135.00
Salary Payable	1,49,43,948.00			Vehicle Fuel Expenses	2,50,135.00
Scholarship Payable	72,50,578.00			<b>Repairs &amp; Maintenance</b>	
Student Welfare Fund (MVP)	1,08,016.00			Building Repairs & Maintenance	25,44,670.00
Unpaid Salary	9,38,274.00			Computer Maintenance	74,014.00
Verification Fee Payable	8,180.00			Other Repairs & Maintenance	2,36,638.00
<b>Salary Deductions</b>				<b>Depreciation</b>	
College Teachers Society	2,36,754.00			Depreciation	23,54,897.00
Employee Welfare Fund	42,230.00			<b>Direct Income</b>	
Income Tax Payable	5,93,634.00			<b>Fees Recd. From Student</b>	
LIC Payable	50,028.00			Development Fee	9,72,671.45
Profession Tax	89,525.00			Gymkhana Fee	41,637.00
Provident Fund Payable	8,46,123.00			I-Card Fee	1,064.00
Rev. Stamp Deduction	397.00			Internet Fees	200.00
<b>University Funds Collection Account</b>				Lab Fee	2,000.00
Eligibility Fees	5,74,459.00			Library Fee	2,000.00
Prorata	46,750.00			Medical Fee	2,400.00
University Exam Fees	81,619.00			Nasa Fee	200.00
University Exam Grant Payable	1,80,095.00			Other Fees	1,35,600.00
University Registration Fee	2,64,595.00			Student Activity Fee	1,341.45
	1,400.00			Training & Placement	2,000.00
<b>Current Assets</b>			<b>4,73,413.00</b>	Tution Fee	320.00
<b>Advance</b>				<b>Other Receipt</b>	
Advance Paid to Staff	4,43,435.00			Bus Rent Received	3,895.00
Advance Paid to Contractor	1,44,000.00			<b>Investments &amp; Deposits</b>	
Other Advances	65,000.00			Fixed Deposits	1,88,73,859.00
<b>Loans &amp; Advances (Asset)</b>				<b>Fixed Assets</b>	
Deposit	12,500.00			Buildings Construction	40,264.00
<b>Other Receivables</b>				Computer & Other Equipment	5,53,848.00
TDS Receivable	17,478.00			Furniture, Dead Stock	13,02,993.00
University Exam Grant Receivable	7,911.00			Library	7,03,945.00
	9,567.00				
<b>Branch / Divisions (Payables)</b>			<b>2,47,83,996.00</b>		
Bachelor of Design Account Payable	2,46,01,621.00				
University Account Payable	1,82,375.00				

continued ...



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

**Trial Balance**  
1-Apr-2018 to 31-Mar-2019

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			<b>Branch / Divisions (Payables)</b>		<b>1,57,49,416.00</b>
			Bachelor of Design Account Payable	1,55,67,041.00	
			University Account Payable	1,82,375.00	
			Closing Balance		<b>47,48,720.83</b>
			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	
<b>Total</b>		<b>10,96,36,238.25</b>	<b>Total</b>		<b>10,96,36,238.25</b>
Place : Nashik Date :25-06-2019			<b>AS Per Our Report Of Even Date</b>		
				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**  
Udoji 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	
<b>Capital Account</b>		<b>1,34,70,936.00</b>	<b>Fixed Assets</b>		<b>5,06,09,634.00</b>
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	46,56,164.00	
University Development Fund College Share	2,32,278.00		Library	37,53,205.00	
			Computer & Other Equipment	12,11,768.00	
<b>Loans (Liability)</b>		<b>4,08,27,370.29</b>	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	3,86,19,363.00		<b>Investments &amp; Deposits</b>		<b>90,41,149.00</b>
Opening Balance	3,63,04,543.00		Fixed Deposits	90,23,859.00	
Current Period	23,14,820.00		Deposit Electricity	17,290.00	
<b>Current Liabilities</b>		<b>54,18,587.75</b>	<b>Current Assets</b>		<b>70,62,855.83</b>
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		<b>Income and Expenditure Account</b>		<b>2,96,88,682.21</b>
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 Deposite	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	1,600.00				
University Exam Fees	5,90,150.00				
<b>Branch / Divisions (Payables)</b>		<b>3,66,85,427.00</b>			
Bachelor of Design Account Payable	3,66,85,427.00				
<b>Total</b>		<b>9,64,02,321.04</b>	<b>Total</b>		<b>9,64,02,321.04</b>



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





## **MVPS's College of Architecture, Nashik**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

---

### **AUDIT STATEMENT**

**YEAR : 2019-2020**

**EXPENSES INCURRED ON LIBRARY FOR E-RESOURCES**

---

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 Receipt	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

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



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

Balance Sheet  
as at 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
<b>Capital Account</b>		<b>Fixed Assets</b>	
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	1,89,038.00	Library	41,79,662.00
		Computer & Other Equipment	13,40,282.00
<b>Loans (Liability)</b>	<b>4,41,18,187.96</b>	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	<b>Investments &amp; Deposits</b>	
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
<b>Current Liabilities</b>	<b>38,97,246.00</b>	<b>Current Assets</b>	
Free Ship	3,52,991.00	Advance	42,000.00
NT Freeship	2,47,434.00	Bank Accounts	21,39,234.34
SBC Freeship	66,672.00	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
Caution Money	4,60,000.00		
Exam Fees Payable	3,55,164.00	<b>Income and Expenditure Account</b>	
Library Deposite	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		
<b>Branch / Divisions (Payables)</b>	<b>4,10,79,541.00</b>		
Bachelor of Design Account Payable	4,10,79,541.00		
<b>Total</b>	<b>10,34,60,586.96</b>	<b>Total</b>	<b>10,34,60,586.96</b>

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 : 16-06-2020



**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

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.

**MVP Fixed Asset Register**

Page No. 1

1-Apr-2019 to 31-Mar-2020

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	46,56,164.00	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
	<b>Total</b>	<b>5,06,09,634.00</b>	<b>77,62,966.00</b>	<b>5,83,72,600.00</b>		<b>25,19,352.00</b>	<b>5,58,53,248.00</b>

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 : 16-06-2020







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

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

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



ATTESTED

PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



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		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Machinery & Other Equipment	1,69,394.00	
			<b>Capital Account</b>		<b>91,896.00</b>
			Trust Corpus Fund	91,896.00	
			Other Funds	48,656.00	
			University Development Fund College Share	43,240.00	
			<b>Loans (Liability)</b>		<b>8,28,117.33</b>
			Secured Loans	8,28,117.33	
			Bank Loans	7,72,117.33	
			Bus Loan	7,72,117.33	
			Others Loan	56,000.00	
			<b>Current Liabilities</b>		<b>3,44,18,676.00</b>
			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	8,94,720.00	
			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	
			<b>Current Assets</b>		<b>27,68,442.00</b>
			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)		<b>28,87,669.00</b>
			Bachelor of Design Account Payable	28,87,669.00	
			Closing Balance		<b>21,43,323.34</b>
			Bank of Maharashtra 60047900726	11,41,265.00	
			Bank of Maharashtra 60047902305	3,95,112.29	



**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



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. 4

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		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	
<b>Total</b>		<b>11,21,91,292.08</b>	<b>Total</b>		<b>11,21,91,292.08</b>
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 : 16-06-2020					



**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



## **MVPS's College of Architecture, Nashik**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

---

**AUDIT STATEMENT**

**YEAR : 2020-2021**

**EXPENSES INCURRED ON LIBRARY FOR E-RESOURCES**

---






**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.
<b>Current Assets</b>		<b>38,309.00</b>	<b>Investments &amp; Deposits</b>	<b>1,67,22,996.00</b>
<b>Advance</b>	1,500.00		Fixed Deposits	1,67,22,996.00
Other Advances	1,500.00			
<b>Loans &amp; Advances (Asset)</b>	<b>36,809.00</b>		<b>Fixed Assets</b>	<b>7,44,664.00</b>
Education Loan	36,809.00		Computer & Other Equipment	1,03,628.00
			Furniture , Dead Stock	1,79,676.00
<b>Branch / Divisions (Payables)</b>		<b>82,17,162.00</b>	Library	4,44,584.00
Bachelor of Design Account Payable	78,12,105.00		Machinery & Other Equipment	16,776.00
University Account Payable	4,05,057.00			
			<b>Capital Account</b>	<b>53,696.00</b>
			<b>Trust Corpus Fund</b>	<b>53,696.00</b>
			Other Funds	53,696.00
			<b>Loans (Liability)</b>	<b>8,73,536.01</b>
			<b>Secured Loans</b>	<b>8,73,536.01</b>
			<b>Bank Loans</b>	<b>8,39,936.01</b>
			Bus Loan	8,39,936.01
			Others Loan	33,600.00
			<b>Current Liabilities</b>	<b>3,27,01,854.50</b>
			<b>Duties &amp; Taxes</b>	<b>10,422.00</b>
			TDS	10,422.00
			<b>Other Payables</b>	<b>2,94,42,574.50</b>
			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 Deposite	38,000.00
			Retention Money	40,659.00
			Salary Difrance Payable	1,56,041.00
			Salary Payable	2,03,17,238.00
			Scholership Payable	66,51,211.50
			Student Welfare Fund (MVP)	78,030.00
			Unpaid Salary	14,59,100.00
			<b>Salary Deductions</b>	<b>27,69,343.00</b>
			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
			<b>University Funds Collection Account</b>	<b>4,79,515.00</b>
			University Development Fund	4,02,197.00

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
**COLLEGE OF ARCHITECTURE**  
Nashik

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
		<b>Current Assets</b>	<b>2,64,950.00</b>
		<b>Advance</b>	<b>1,08,700.00</b>
		<b>Advance Paid to Staff</b>	<b>1,07,200.00</b>
		Datrange Suhas	1,000.00
		Fortune Services Software Development	1,06,200.00
		Other Advances	1,500.00
		<b>Loans &amp; Advances (Asset)</b>	<b>36,809.00</b>
		Education Loan	36,809.00
		<b>Other Receivables</b>	<b>1,19,441.00</b>
		Provident Fund Receivable	1,19,441.00
		<b>Branch / Divisions (Payables)</b>	<b>4,92,96,703.00</b>
		Bachelor of Design Account Payable	4,88,91,646.00
		University Account Payable	4,05,057.00
		Closing Balance	<b>1,16,92,666.35</b>
		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
		<b>Total</b>	<b>Total</b>
		<b>14,62,58,741.88</b>	<b>14,62,58,741.88</b>
		<b>AS Per Our Report Of Even Date</b>	
			R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418
Place : Nashik Date : 19-07-2021			UDIN-21041418AAAAALH1261

**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





## **MVPS's College of Architecture, Nashik**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

---

**Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in lakhs)**

### **A) Ledger Account for the purchase of Library for the year 2017-2018**



## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

### College of Architecture, Nashik

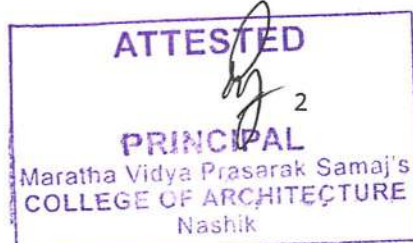
Udhaji Maratha Boarding Campus,  
Gangapur Road,  
Nashik - 422 013.

#### Library Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No	Debit	Credit	Page 1 Balance
1-4-2017	Cr Opening Balance			26,74,978.00		
5-6-2017	Cr Godavari Bank - 336 Ch.No: 138999 Sukshama Mahajan Smart City book bill paid	Payment	118	1,500.00		26,76,478.00 Dr
13-7-2017	Cr Godavari Bank - 336 Ch.No: 141317 Sulakshana Mahajan, Nashik Smart City book bill paid	Payment	224	1,500.00		26,77,978.00 Dr
21-7-2017	Cr Cash Jule Sabnis voucher paid	Payment	251	330.00		26,78,308.00 Dr
27-7-2017	Dr Godavari Bank - 336 Ch.No: 137071 dated 31-03-2017 Cheque received by MES Pillai College of Architecture, Teklon	Receipt	81		2,800.00	26,75,508.00 Dr
	Cr Godavari Bank - 336 Ch.No: 141325 MES Pillai College of Architecture, Teklon journal bill paid	Payment	263	2,800.00		26,78,308.00 Dr
4-8-2017	Cr Bank of Maharashtra 60047902305 Ch.No: 198114 ARM Information Services, Pune Ejournal payment paid	Payment	278	86,577.00		27,64,885.00 Dr
13-9-2017	Cr Godavari Bank - 336 Ch.No: 141375 National Books Centre, Nashik bill paid	Payment	401	4,500.00		27,69,385.00 Dr
15-9-2017	Cr Godavari Bank - 336 Ch.No: 141387 The Indian Institute of Architects, books bill paid	Payment	408	5,000.00		27,74,385.00 Dr
	Cr (as per details) Godavari Bank -337 Godavari Bank - 336 Ch.No: 137111,141405 Modern Book Distributors,Mumbai bill paid	Payment	410	67,871.00	66,514.00 Cr 1,357.00 Cr	28,42,256.00 Dr
	Cr Godavari Bank -337 Ch.No: 137105 Scientific Book Mumbai bill paid	Payment	412	8,999.00		28,51,255.00 Dr
	Cr Godavari Bank -337 Ch.No: 137106 Apex Subscription Pvt.Ltd Mumbai bill paid	Payment	413	34,535.00		28,85,790.00 Dr
23-11-2017	Cr Godavari Bank -337 Ch.No: 137134 Prashant Book House, Jalgaon Library books bill paid	Payment	688	2,35,417.00		31,21,207.00 Dr
	Cr Godavari Bank -337 Ch.No: 137131 Mazeb Books,Mumbai books bill paid	Payment	688	21,275.00		31,42,482.00 Dr
27-11-2017	Cr Cash K-Tech Enterprises,Pune book bill paid	Payment	693	444.00		31,42,926.00 Dr
	Carried Over			31,45,726.00	2,800.00	

continued ...





## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

College of Architecture, Nashik

Library Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 2 Balance
	Brought Forward			31,45,726.00	2,800.00	
27-12-2017	Cr Godavari Bank -337 Ch.No.: 137140 Scientific Book Mumbai book bill paid	Payment	785	81,533.00		32,24,459.00 Dr
2-1-2018	Cr Godavari Bank - 336 Ch.No.: 141458 Joshi Athad Shridhar deposit paid	Payment	812	2,000.00		32,26,459.00 Dr
5-1-2018	Cr Godavari Bank - 336 Ch.No.: 146466 National Book Centre, Nashik bill paid	Payment	821	4,050.00		32,30,509.00 Dr
10-1-2018	Cr Godavari Bank - 336 Ch.No.: 146472 The Marg Foundation, Mumbai bill paid	Payment	846	5,600.00		32,36,109.00 Dr
20-1-2018	Dr Godavari Bank - 336 Ch.No.: 141458 wrong entry received library entry dated 02/01/2018	Receipt	221		2,000.00	32,34,109.00 Dr
26-2-2018	Cr Bank of Maharashtra 60047902305 Ch.No.: 216967 Ar Homant Thakare Library Books & other bill paid	Payment	1015	5,900.00		32,40,009.00 Dr
27-3-2018	Cr Godavari Bank -337 Ch.No.: 139265 Apex Subscription Pvt.Ltd. Mumbai books bill paid	Payment	1117	1,66,775.00		34,06,784.00 Dr
	Cr Godavari Bank -337 Ch.No.: 139263 Mazeb Books,Mumbai Books bill paid	Payment	1118	2,44,929.00		36,51,713.00 Dr
	Cr Godavari Bank -337 Ch.No.: 139273 Mozeb Books,Mumbai books bill paid	Payment	1119	47,227.00		36,98,940.00 Dr
	Cr Godavari Bank -337 Ch.No.: 139261 Prashant Book House, Jaigaon Books bill paid	Payment	1121	1,03,284.00		38,02,224.00 Dr
	Cr Godavari Bank -337 Ch.No.: 139272 Prashant Book House, Jaigaon Books bill paid	Payment	1122	49,202.00		38,51,426.00 Dr
31-3-2018	Dr (as per details) Depreciation Bus, Ambulance & Cars Computer & Other Equipment Furniture , Dead Stock Machinery & Other Equipment Lab Equipment & Instrument Depreciation For The Year 2017 2018	Journal	73		3,85,143.00	34,66,283.00 Dr
	Dr Closing Balance			38,56,226.00	3,89,943.00	34,66,283.00
				38,56,226.00	38,56,226.00	



**ATTESTED**

3

**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

### College of Architecture, Nashik

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

### Newspaper & Magazine Expenses

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-6-2017	Cr Godavari Bank - 336 Ch.No.: 138997 Month of March. 17 News paper bill paid to M.R.Khosare	Payment	104	1,481.00		1,481.00 Dr
13-8-2017	Cr Godavari Bank - 336 Ch.No.: 139019 Month of May -17 News Paper bill paid to M.R. Khosare	Payment	138	1,541.00		3,022.00 Dr
20-6-2017	Cr Godavari Bank - 336 Ch.No.: 139006 Month of May -17 News paper bill paid to M.R.Khosare	Payment	156	1,540.00		4,562.00 Dr
6-7-2017	Cr Cash Flipkart bill paid	Payment	206	391.00		4,953.00 Dr
7-7-2017	Cr Godavari Bank - 336 Ch.No.: 139029 3 years Magazine renewal fee paid to Exposure Media Marketing Pvt. Ltd.	Payment	208	3,610.00		8,563.00 Dr
21-7-2017	Dr Godavari Bank -337 Ch.No.: 137071 MES Pillai College of Architecture, Tekton cheque received 31-3-17	Receipt	78		2,800.00	5,763.00 Dr
22-7-2017	Cr Cash Amazon In bill paid	Payment	257	330.00		6,093.00 Dr
14-8-2017	Dr Godavari Bank - 336 Ch.No.: 141344 Cheque not credited ch.No. 137070 dt.31-3-17 received	Receipt	101		1,949.00	4,144.00 Dr
	Cr Godavari Bank - 336 Ch.No.: 141344 Network 18 Media & Investment Ltd paid	Payment	315	1,949.00		6,093.00 Dr
20-8-2017	Cr Godavari Bank - 336 Ch.No.: 141343 Spenta Multimedia Pvt.Ltd. Nashik bill paid	Payment	328	3,130.00		9,223.00 Dr
4-9-2017	Cr Godavari Bank - 336 Ch.No.: 141361 Month News Paper Services, Nashik month of June & July 17 bill paid	Payment	366	2,997.00		12,220.00 Dr
7-9-2017	Cr Godavari Bank - 336 Ch.No.: 141369 M/s. Bonett Coleman & Co. Ltd. bill paid	Payment	380	2,625.00		14,845.00 Dr
20-9-2017	Cr Godavari Bank - 336 Ch.No.: 141386 Indi Design Pvt.Ltd.Pune magazine renewal bill paid	Payment	428	2,400.00		17,245.00 Dr
8-12-2017	Cr (as per details) Bank Commission Bank of Maharashtra 60047902305 Ch.No.: 212761 TERI, New Delhi Subscription renewal D.D.No 728834	Payment	712	2,040.00		19,285.00 Dr
				30.00 Dr	2,070.00 Cr	
	Carried Over			24,034.00	4,749.00	



ATTESTED  
PRINCIPAL  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik

4



## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik


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

### College of Architecture, Nashik

Newspaper & Magazine Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 2 Balance
	Brought Forward			24,034.00	4,749.00	
21-12-2017	Cr Godavari Bank - 336 Ch.No.: 141461 Month of Nov.-17 News Paper bill paid	Payment	764	1,497.00		20,782.00 Dr
27-12-2017	Cr Godavari Bank - 336 Ch.No.: 146446 Month of Aug, Sept & Oct. -17 News Paper bill paid to Madhav Khosar	Payment	792	4,485.00		25,267.00 Dr
15-1-2018	Cr Godavari Bank - 336 Ch.No.: 146477 Month of Dec. 17 News paper bill paid to Madhav News Paper, Nashik	Payment	866	1,467.00		26,734.00 Dr
16-2-2018	Cr Godavari Bank - 336 Ch.No.: 137070 dated 14/06/2017 received amt. 1949 entry for 31-3-17 by mistake 336 received	Payment	985	1,949.00		28,683.00 Dr
	Dr Godavari Bank -337 Ch.No.: 137070 dated 31-3-17 received amt. 1949	Receipt	233		1,949.00	26,734.00 Dr
Dr	Closing Balance			33,432.00	6,698.00	
					26,734.00	
				<b>33,432.00</b>	<b>33,432.00</b>	



**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

### College of Architecture, Nashik

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

### Library Expenses

Ledger Account

1-Jul-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
14-8-2017	Cr Godavari Bank - 336 Ch.No.: 143341 National Book Centre, Nashik bill paid	Payment	314	4,005.00		4,005.00 Dr
				4,005.00		
	Dr Closing Balance				4,005.00	
				4,005.00	4,005.00	





## **MVPS's College of Architecture, Nashik**

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

---

### **4.2.3**

**Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in lakhs)**

### **B) Ledger Account for the purchase of Library for the year 2016-2017**

---





## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

### College of Architecture, Nashik

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

#### Library Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-4-2016	Cr <b>Opening Balance</b>			19,85,954.00		
25-7-2016	Cr <b>Cash</b> <i>Rahul book center bill paid</i>	Payment	178	1,085.00		19,87,039.00 Dr
24-8-2016	Cr <b>Godavari Bank -337</b> <i>Mozeb Books As per bill list paid</i>	Payment	227	46,270.00		20,33,309.00 Dr
8-9-2016	Cr <b>Cash</b> <i>Bernett Coleman As per Bill paid</i>	Payment	269	2,625.00		20,35,934.00 Dr
17-9-2016	Cr <b>Godavari Bank -337</b> <i>APEX Subscription Pvt Ltd Nashik bill paid</i>	Payment	299	74,406.00		21,10,340.00 Dr
	Cr <b>Godavari Bank -337</b> <i>National Book Center bill book paid</i>	Payment	305	49,135.00		21,59,475.00 Dr
19-9-2016	Cr <b>(as per details)</b> Bank Commission Bank Commission Cash <i>Council of Arch And Marg Foundation As per paid</i>	Payment	312 50.00 Dr 50.00 Dr 11,830.00 Cr	11,730.00		21,71,205.00 Dr
27-9-2016	Cr <b>Cash</b> <i>As per Bill list paid Library</i>	Payment	335	562.00		21,71,767.00 Dr
26-10-2016	Cr <b>Godavari Bank - 336</b> <i>INDI Design pvt bill paid</i>	Payment	435	2,400.00		21,74,167.00 Dr
	Cr <b>Godavari Bank - 336</b> <i>Jasubhai media bill paid</i>	Payment	436	4,230.00		21,78,397.00 Dr
	Cr <b>Godavari Bank - 336</b> <i>Market Focus bill paid</i>	Payment	437	1,250.00		21,79,647.00 Dr
28-11-2016	Cr <b>Cash</b> <i>Copal Publishing Group bill paid for paid</i>	Payment	479	2,995.00		21,82,642.00 Dr
18-1-2017	Cr <b>Godavari Bank -337</b> <i>Ch.No.: 125982 World Book Shop,Pune bill paid</i>	Payment	579	2,738.00		21,85,380.00 Dr
	Cr <b>Godavari Bank -337</b> <i>Ch.No.: 125985 The Word Book Shop,Pune bill paid</i>	Payment	582	15,505.00		22,00,885.00 Dr
	Cr <b>Godavari Bank -337</b> <i>Ch.No.: 125986 The Word Book Shop,Pune bill paid</i>	Payment	583	7,376.00		22,08,261.00 Dr
	Cr <b>Bank of Maharashtra 60047902305</b> <i>D.D. No.946460 Council of Arch Delhi Ch.No.: 151665 D.D. No.946460,946461 Council of Arch,Delhi book payment paid</i>	Payment	586	5,299.00		22,13,560.00 Dr
28-1-2017	Cr <b>Godavari Bank - 336</b> <i>Ch.No.: 132124 Apex Subscription P.Ltd, Mumbai bill paid</i>	Payment	624	3,500.00		22,17,060.00 Dr

Carried Over

22,17,060.00





## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik


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

### College of Architecture, Nashik

Library Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 2 Balance
	Brought Forward			22,17,060.00		
31-1-2017	Cr Godavari Bank - 336 Ch.No.:0132129 Shyam Laxman Kalhtkar Urja Mitra book bill paid	Payment	628	2,500.00		22,19,560.00 Dr
	Cr Godavari Bank -337 Ch.No.: 125989 The Word Book Shop bill paid	Payment	630	30,445.00		22,50,005.00 Dr
	Cr Godavari Bank -337 Ch.No.: 125995 Mozeb Books Mumbai bill paid	Payment	631	77,507.00		23,27,512.00 Dr
	Cr Godavari Bank -337 Ch.No.: 125996 Mozeb Books, Mumbai bill paid	Payment	632	95,106.00		24,22,618.00 Dr
	Cr Godavari Bank -337 Ch.No.: 125997 Mozeb Books, Mumbai	Payment	633	96,790.00		25,19,408.00 Dr
22-2-2017	Cr Godavari Bank - 336 Ch.No.: 136981 The Marg Foundation, Mumbai bill paid	Payment	697	5,600.00		25,25,008.00 Dr
25-3-2017	Cr Cash National Book Centre, Nashik bill paid	Payment	765	810.00		25,25,818.00 Dr
27-3-2017	Cr Godavari Bank - 336 Ch.No.: 137019 National Book Centre, Nashik bill paid	Payment	771	1,167.00		25,26,985.00 Dr
31-3-2017	Cr Godavari Bank -337 Ch.No.: 137067 dated 31-Mar-2017 bill paid for the Apex subscription pvt ltd.	Payment	848	19,818.00		25,46,803.00 Dr
	Cr Godavari Bank -337 Ch.No.: 137068 dated 31-Mar-2017 bill paid for the Amol Dongare	Payment	849	5,865.00		25,52,668.00 Dr
	Cr Godavari Bank -337 Ch.No.: 137072 dated 31-Mar-2017 the word shop pune	Payment	852	2,19,492.00		27,72,160.00 Dr
	Cr Godavari Bank -337 Ch.No.: 137073 dated 31-Mar-2017	Payment	853	2,00,038.00		29,72,198.00 Dr
	Dr (as per details) Depreciation Computer & Other Equipment Furniture , Dead Stock Lab Equipment & Instrument Depreciation For The Year 2016 2017	Journal	77		12,88,299.00 Dr 6,63,435.00 Cr 3,21,353.00 Cr 6,291.00 Cr	2,97,220.00 26,74,978.00 Dr
Dr	Closing Balance			29,72,198.00	2,97,220.00 26,74,978.00	
				29,72,198.00	29,72,198.00	



**ATTESTED**  
  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

### College of Architecture, Nashik

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

### Newspaper & Magazine Expenses

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
14-5-2016	Cr Godavari Bank - 336 Madhav New paper mr M R Khoser April 2015to March 2016 paper bill paid	Payment	69	18,310.00		18,310.00 Dr
24-8-2016	Cr Godavari Bank -337 Apex Subscription PVT ltd bill international Journal renewal	Payment	228	1,43,186.00		1,61,496.00 Dr
8-9-2016	Cr Godavari Bank - 336 M K Khosare bill for new paper	Payment	275	7,738.00		1,69,234.00 Dr
9-12-2016	Cr (as per details) Bank Commission Bank of Maharashtra 60047902305 D.D.No.946273 Ch.No.: 151661 Magazine renewal fees D.D. paid	Payment	511 120.00 Dr 5,130.00 Cr	5,010.00		1,74,244.00 Dr
16-2-2017	Cr Godavari Bank - 336 Ch.No.: 136978 Month of Sep. 16 To Nov. 16 News paper bill for M.R.Khosare paid	Payment	684	5,957.00		1,80,201.00 Dr
24-3-2017	Cr Godavari Bank - 336 Ch.No.: 137015 Month of Jan.Feb.2017 News paper bill paid M.K.Khosare	Payment	757	2,950.00		1,83,151.00 Dr
31-3-2017	Cr Godavari Bank -337 Ch.No.: 137070 dated 31-Mar-2017	Payment	850	1,949.00		1,85,100.00 Dr
	Cr Godavari Bank -337 Ch.No.: 137071 dated 31-Mar-2017	Payment	851	2,800.00		1,87,900.00 Dr
Dr	Closing Balance			1,87,900.00		
					1,87,900.00	
				1,87,900.00	1,87,900.00	





## MVPS's College of Architecture, Nashik

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

### College of Architecture, Nashik

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

**Journal Exp.**  
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
13-1-2017	Cr Godavari Bank -337 Ch.No.: 125981 Apex Subscription P.Ltd. Mumbai E-Journal renewal charges paid	Payment	561	1,32,119.00		1,32,119.00 Dr
	Dr Closing Balance			1,32,119.00	1,32,119.00	
				1,32,119.00	1,32,119.00	

