



M.V.P.S's College of Architecture, Nashik
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

Data Validation & Verification

Criteria 6 - Governance, Leadership and Management

6.3 - Faculty Empowerment Strategies

DVV- 6.3.2



M.V.P.S's College of Architecture, Nashik
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

POINT NO – 1



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822 Email : cansnashik@mvp.edu.in

6.3.2 Teachers provided with financial support to attend conferences / workshop during the last five years

Sr. No.	Name of teacher	Department	Name of the Program	Conducted By	Place	Duration	Date (From-To)	Subject / Theme of the Program	Amount Paid (In INR)	Mode of Payment	Teacher's Signature						
2019-20																	
1	Sankalp Bagul	Architecture	Samwaad, Understanding the waste spaces express - Manasi Bhuskte	National NASA	Bangalore	4 Days	7-02-2020 to 10-02-2020	Samwaad, Understanding the waste spaces express - Manasi Bhuskte	26690	Cash	<i>[Signature]</i>						
2	Sharmishtha Surajiwale					4 Days	7-02-2020 to 10-02-2020				Cash	<i>[Signature]</i>					
3	Nandan Malani	Architecture	1.Within Without. Speaker: Ar. Shailesh Devi, 2.Art and Architecture. Speaker: Mrs. Parvati Datta	Zonal NASA	Aurangabad	4 Days	14-09-2019 to 17-09-2019	1.Within Without. Speaker: Ar. Shailesh Devi, 2.Art and Architecture. Speaker: Mrs. Parvati Datta	16000	Cash	<i>[Signature]</i>						
4	Purva Shah					4 Days	14-09-2019 to 17-09-2019				Cash	<i>[Signature]</i>					
5	Suhas Datrang	Architecture	B-Arch Subject Orientation Workshop	Sinhagad COA	Pune	1 Day	21-08-2019	B-Arch Subject Orientation Workshop	1320	Cash	<i>[Signature]</i>						
6	Kiran Kadam					1 Day	21-08-2019		1120	Cash	<i>[Signature]</i>						
7	Anil Thombare					1 Day	21-08-2019		1120	Cash	<i>[Signature]</i>						
8	Ketaki Joshi					1 Day	27-07-2019			Cash	<i>[Signature]</i>						
9	Umesh Hirave					1 Day	27-07-2019			Cash	<i>[Signature]</i>						
10	Sheetal Chougule					1 Day	27-07-2019			Cash	<i>[Signature]</i>						
11	Tejas Pawar					1 Day	27-07-2019			Cash	<i>[Signature]</i>						
12	Purva Shah					1 Day	27-07-2019			Cash	<i>[Signature]</i>						
2018-19																	
13	Suhas Datrang					Architecture	1. Water and the myriad possibilities. Speaker: Dr. Catherine Banier, Dilip da Cunha, Vishwanath S. 2. South Asian Heritage. Speaker: Dr. Adam Hardy, Ar. Yashaswini Sharma, Ar Sarath Chandra. 3. Photography workshop. Speaker: Bhavesh Kambhoj / Anuj Pokhriyal		National NASA	Bangalore	5 Days	19-01-2019 to 23-01-2019	1. Water and the myriad possibilities. Speaker: Dr. Catherine Banier, Dilip da Cunha, Vishwanath S. 2. South Asian Heritage. Speaker: Dr. Adam Hardy, Ar. Yashaswini Sharma, Ar Sarath Chandra. 3. Photography workshop. Speaker: Bhavesh Kambhoj / Anuj Pokhriyal	12500	Cash	<i>[Signature]</i>	
14	Manisha Rajole										5 Days	19-02-2019 to 23-02-2019				Cash	<i>[Signature]</i>
15	Jui Sabnis										4 Days	6-09-2018 to 09-09-2018				Cash	Not in Service
16	Rachana Bhargav	Architecture	2. Basics of Architectural Photography. Speaker : Mr. Ajay Belsare, Think Laterally. Speaker: Ar. Vaibhav Mohite	Zonal NASA	Pune	4 Days	6-09-2018 to 09-09-2018	2. Basics of Architectural Photography. Speaker : Mr. Ajay Belsare, Think Laterally. Speaker: Ar. Vaibhav Mohite	14000	Cash	Not in Service						
17	Anil Thombare	Architecture	B-Arch Subject Orientation Workshop	BNCA COA	Pune	1 Day	27-07-2018	B-Arch Subject Orientation Workshop	1020	Cash	<i>[Signature]</i>						
18	Arpita Bhat	Architecture	B-Arch Subject Orientation Workshop	SPPU (Savitribai Phule Pune)	Pune	1 Day	01-03-2019	B-Arch Subject Orientation Workshop	5166	Cash	<i>[Signature]</i>						
19	Umesh Hirve					1 Day	01-03-2019				Cash	Not in Service					
20	Sachin Gaikwad					1 Day	01-03-2019				Cash	<i>[Signature]</i>					
21	Suruchi Ranadive	Architecture	B-Arch Subject Orientation Workshop	BRICKS COA	Pune	1 Day	06-08-2018	B-Arch Subject Orientation Workshop	6350	Cash	<i>[Signature]</i>						
22	Hemant Thakare					1 Day	06-08-2018				Cash	<i>[Signature]</i>					
23	Jui Sabnis					1 Day	06-08-2018				Cash	Not in Service					
24	Sharmishtha Surajiwale					1 Day	06-08-2018				Cash	<i>[Signature]</i>					
25	Tejashree Thangaonkar					1 Day	06-08-2018				Cash	Not in Service					
2017-18																	
26	Jigar Chavda, Poojika Jhawar	Architecture	National NASA	National NASA	Kochin, Kerala	5 Days	29-01-2018 to 02-02-2018	National NASA	19429 + 4900	Cash	Not in Service						
27						5 Days	29-01-2018 to 02-02-2018			Cash	<i>[Signature]</i>						
28	Amrita Pathare	Architecture	Zonal NASA	Zonal NASA	Pune	3 Days	3-11-2017 to 5-11-2017	Zonal NASA	19880	Cash	<i>[Signature]</i>						
29	Arpita Bhatt	Architecture	B-Arch Subject Orientation Workshop	MMCA COA	Pune	1 Day	26-02-2018	B-Arch Subject Orientation Workshop	946	Cash	<i>[Signature]</i>						
30	Purva Shah	Architecture	B-Arch Subject Orientation Workshop	BNCA COA	Pune	1 Day	02-02-2018	B-Arch Subject Orientation Workshop	1150	Cash	<i>[Signature]</i>						
31	Amrita Pathare	Architecture	B-Arch Subject Orientation Workshop	BNCA COA	Pune	1 Day	02-02-2018	B-Arch Subject Orientation Workshop	1150	Cash	<i>[Signature]</i>						
2016-17																	
32	Ashish Khemnar	Architecture	Animation (A) powered by - 1. Nurture 2. Lauri Baker 3. Arais	National NASA	Jaipur	5 Days	16-01-2017 to 20-01-2017	Animation (A) powered by - 1. Nurture 2. Lauri Baker 3. Arais	15983	Cash	<i>[Signature]</i>						

ATTESTED
[Signature]
PRINCIPAL
COLLEGE OF ARCHITECTURE



M.V.P.S's College of Architecture, Nashik
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

POINT NO – 2



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

A) Conferences / Workshops in NASA

Audit Statement / Bills



पैसे मिळाल्याची नांवे पावती

खाते नंबर Principal College of Architecture, Nashik

व्हौचर नंबर : 100

तारीख : 13/11/19

पावती लिहून घेणार-

Prof. Nandan S. Malani

पावती लिहून देणार

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


तपशील	रुपये	पैसे
Zonal Nasa at Aurangabad. Faculty registration fee. 8000x2 (advanced).	16000	00
एकूण अक्षरी रुपये <u>sixteen thousand only.</u> फक्त रोख मिळाले.	16000	00

बरोबर तयार केले

रकम बरोबर मिळाली

ब्रह्मार्क

सही केली तक्रार नाही.

PAID & CANCELED
तपासून मंजूर केले.

Principal
College of Architecture, Nashik





पैसे मिळाल्याची नांवे पावती

खाते नंबर : Principal College of Architecture, Nashik

व्हीचर नंबर : 1

तारीख : 29/01/2020

पावती लिहून घेणार

पावती लिहून देणार

Ritik Jain

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

तपशील	रुपये	पैसे
Annual NASA 2020 Faculty Registration fee Advance	18000 = 00	
	₹	
सकूण अक्षरी रुपये <u>Fisuteen thousand only</u>	18000 = 00	

सकूण अक्षरी रुपये

Fisuteen thousand only

फक्त रोख मिळाले.

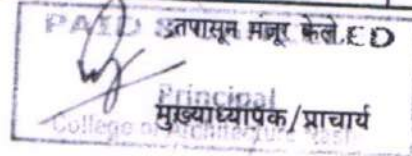
18000 = 00

रोबर तयार केले

रक्कम बरोबर मिळाली

[Signature]
सही केली तक्रार नाही.

क्लार्क





पैसे मिळाल्याची नांवे पावती

खात नं. : - Principal, College of Architecture, Nashik

व्हीचर नंबर :

तारीख : 28/03/2018

पावती लिहून घेणार

Tharad Padhe

पावती लिहून देणार

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

तपशील	रुपये	पैसे
NASA 2018 Kerala Railway ticket & food bill Ch. No. 1465-27	4,900 = 00	
एकूण अक्षरी रुपये	4,900 = 00	
फक्त रोख मिळाले.		

बरोबर तयार केले

रकम बरोबर मिळाली

Tharad Padhe
सहा केली तक्रार नाही.

PAID & CANCELLED

मुख्याध्यापक/प्राचार्य
College of Architecture, Nashik

क्लार्क





पैसे मिळाल्याची नांवे पावती

पत्राच नंबर :

तारीख : 28/03/18

खाते नंबर :-

Principal, College of Architecture, Nashik

पावती लिहून घेणार

Chandak Jigam

पावती लिहून देणार

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

तपशील	रुपये	पैसे
NASA - 2018 Kerala Railway Ticket & other EXP bill Ch. No. 14,6526	19429	00
एकूण अक्षरी रुपये Nineteen Thousand Four Hundred Twenty Nine only	19429	00
फक्त रोख मिळाले.		

बरोबर तयार केले

रकम बरोबर मिळाली

क्लार्क

सही केली तक्रार नाही.

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College of Architecture, Nashik





पैसे मिळाल्याची नांवे पावती

खात नंबर : -

व्हीचर नंबर :

तारीख : 3/02/2017

पावती लिहून घेणार

पावती लिहून देणार

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

Principal, College of Architecture, Nashik

Ashish Khemnar

तपशील	रुपये	पैसे
Remuneration Nasa 2017 Cheque NO. 132134	15983	00
एकूण अक्षरी रुपये Fifteen thousand Nine hundred & eighty three फक्त रोख मिळाले.	15983	00

बरोबर तयार केले

क्लार्क

रकम बरोबर मिळाली

सही केली तक्रार नाही.

तपासून मंजूर केले

VOID & CANCELED
मुख्याध्यापक/प्राचार्य
College of Architecture, Nashik



To. The Principal,

M.V.P. COA,

Nashik,

Sub: Regarding remuneration spent for attending NASA 2017 at Jaipur .

Recpt. Madam,


I went to Jaipur for NASA Convention 2017 on ~~17~~^{22nd} Jan to ~~15~~¹⁵th Jan 2017. The expenditure that has been spent by me is as follows.

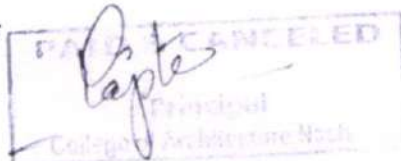
✓ 1) NASA registration fee <i>As per requirement</i>	-----	5500.00
✓ 2) Manmad to Mumbai	-----	110.00
✓ 3) Air ticket from Mumbai to Jaipur	-----	7863.00
✓ 4) Local Taxi and Auto (in MUMBAI and JAIPUR)	-----	950.00
✓ 5) Breakfast for 6 days, lunch & dinner in train at last day	-----	1500.00
✓ 6) Kasara to Manmad	-----	60.00

Total	-----	15983.00


So please kindly reimburse this bill.

Thanking you


Ashish Khemnar
Asst. Professor



Shri Natthe,
kindly consider the above
expenditure from NASA
account and reimburse the
same.


P. P. Pate





MVPS's College of Architecture

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B) Syllabus Orientation Workshops

Certificates / Bills



पैसे मिळाल्याची नांवे पावती

खाते नंबर : - Principal, College of Architecture, Nashik

व्हीचर नंबर : 167

तारीख : 21/08/2019

पावती लिहून घेणार

पावती लिहून देणार

Sohas V. Patange

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

तपशील	रुपये	पैसे
Syria bus Orientation Workshop at Pune (Res. Fees).	200 -	
Nashik to Pune Travel.	40 -	
Pune to Nashik Travel	40 -	
Riksha	100 -	
Lunch	200 -	
कूण अक्षरी रुपये <u>One Thousand Three Hundred Twenty Rs.</u>	1320 -	

रोबर तयार केले

रकम बरोबर मिळाली

सही केली तक्रार नाही.

क्लार्क

फक्त रोख मिळाले.





No.

Date:

RECEIVED with thanks from Subhas Datarange / NDMVP, Nashik
the sum of Rupees Two Hundred only.

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

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



₹

for 

Signature

This receipt is valid subject to Realisation of cheque





पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर: 111

तारीख: 21/08/2019

खाते नंबर: - Principal, College of Architecture, Nashik

लिहून घेणार

लिहून देणार Mr. Kiran Shivaji Karlam

लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
Syllabus Orientation workshop at Pune		
Nashik to Pune travel	410.00	
Pune to Nashik travel	410.00	
Riksha	100.00	
lunch	200.00	
अक्षरी रुपये	1120.00	
Eleven hundred & twenty rupees		फक्त रोख मिळाले.

तयार केले

रकम बरोबर मिळाली

मार्क

सही केली तक्रार नाही.



पिस. थर



पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर :

तारीख : 21/8/19

खाते नंबर : -

Principal, College of Architecture, Nashik

ती लिहून घेणार

ती लिहून देणार Er Anil Uttamrao Chaudhari

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

तपशील	रुपये	पैसे
Nashik to Pune	410	
Pune to Nashik	410	
Riksha	100	
Lunch	200	
एकूण अक्षरी रुपये 1618 (121 कोपचे मात्र)		1120/-

बरो तयार केले

रकम बरोबर मिळाली

ब्लॉक

सही केली तक्रार नाही.

PAID & CANCELED
Principal / प्राचार्य
College of Architecture, Nashik.





पैसे मिळाल्याची नांवे पावती

नांवार नंबर :

तारीख : 18/12/19

खाते नंबर : Principal, College of Architecture, Nashik

पावती लिहून घेणार 1

पावती लिहून देणार UMEESH HIRANE + 4

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

तपशील	रुपये	पैसे
PUNE VISIT FOR SUBJECT SYLLABUS MEETING. ON . 27/07/2019 PERSONS VISITED: 1) DR. UMESH HIRANE 2) DR. PUPURSHAH 3) DR. SUBETAL CHAUGHULE 4) DR. TEJAS PRASAR 5) DR. KETAKI JOSHI ch. no. 150593	9090/-	
एकूण अक्षरी रुपये NINE THOUSAND NINETY -	फक्त रोख मिळाले.	9090/-

बरोबर तयार केले

रकम बरोबर मिळाली

(Signature)

क्लार्क

सही केली तक्रार नाही.

PAID & CANCELED

Principal
College of Architecture, Nashik



TAX INVOICE

Bhanuben Nanavati College of Architecture Karvenagar 411 052 UIN : 27AAATM1969L1Z4	Receipt No. 18	Date: 22/2/2019
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MVP Samaj college of Arch Nashik

Particulars	Amount
Other Educational Support Services	500.00
Total Rs.	-
Add : CGST @ 9%	45.00
Add : SGST @ 9%	45.00
Total Rs.	90.00

Chargeable(in words) One Thousand Five Hundred only

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9992	90.00	9%	45	9%	45
Total Rs.					590

ble (In words) Five hundred Ninety Only

For Dr. Bhanuben Nanavati College of Architecture



MVP

Authorised Signatory





पैसे मिळाल्याची नांवे पावती

खाते नंबर : - Principal College of Architecture, Nashik

व्हीचर नंबर :

तारीख : 30/07/2018

पावती लिहून घेणार

पावती लिहून देणार

प्रिन्सिपल इन्सट्रुक्शन डेप्युटी

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

तपशील	रुपये	पैसे
पूणे येथे B.O.S ची मिटींग आयोजित झाल्याने देणारे दोणे प्रवास खर्च मिळणेबाबत - नाबिठ-पूणे - नाबिठ (५१०+१००+१००+५१०)	1020	
एकूण अक्षरी रुपये ५४ हजार नव्वीस फक्त	1020	

बरोबर तयार केले

कम बरोबर मिळाली

वत्सार्क

सही केली तक्रार नाही.

PAID & CANCELLED
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College of Architecture, Nashik





पैसे मिळाल्याची नांवे पावती

खाते नंबर :

Principal, College of Architecture, Nashik

वारीक नंबर :

ता.दि. : 30/03/19

पावती लिहून घेणार

पावती लिहून देणार

Ar. Anpita Bhat

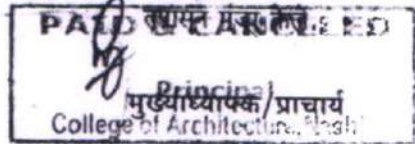
पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
Pune Travelling Voucher ch NO 1521945	1291	00
एक हजार रुपये one Thousand Two Hundred ninety one rupees फक्त रोख मिळाले.	1291	00

रोबर तयार केले

रकम बरोबर मिळाली

सही केली तक्रार नाही.



क्लार्क



पैसे मिळाल्याची नांवे पावती

खाते नंबर : Principal, College of Architecture, Nashik

वारीक नंबर : 30/03/19

पावती लिहून घेणार

पावती लिहून देणार

Ar. Himesh Umesh

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

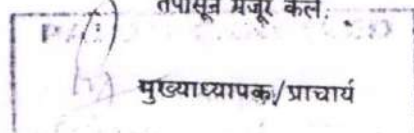
तपशील	रुपये	पैसे
Pune Travelling Voucher ch. NO. 154947	1291	00
एक हजार रुपये one Thousand Two Hundred ninety one rupees फक्त रोख मिळाले.	1291	00

रकम बरोबर मिळाली

सही केली तक्रार नाही.

तपासून मंजूर केले:

मुख्याध्यापक/प्राचार्य



44



पैसे मिळाल्याची नांवे पावती

खाते नंबर : Principal, College of Architecture, Nashik

व्हीचर नंबर :

तारीख : 30/03/19

१ लिहून घेणार

Gaikwad Sachin

२ लिहून देणार

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

तपशील	रुपये	पैसे
COA, Pune चे येथे परीक्षेसंदर्भात शिबिरा कायनाकारानी जेव्हा कायनाकारानी यांचे रकम रोख मिळाली. चेक नं. 154948	1291	= 00
०० अक्षरी रुपये एक हजार दोनशे एकरुपयांचे फक्त रोख मिळाले.	1291	= 00

बरोबर तयार केले

रकम बरोबर मिळाली

स्लार्क

सही केली तक्रार नाही.





पैसे मिळाल्याची नावे पावती

खाने नंबर : -
Principal, College of Architecture, Nashik

दिनांक : 11/07/2018

पावती लिहून घेणार

Hemant Thakare

पावती लिहून देणार

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

तपशील	रुपये	पैसे
<p>June Trip for Subject Meeting B.S. I, II, III, IV (Ch. No 14953)</p>	1270/-	
<p>एकूण अक्षरी रुपये <u>One Thousand, Two Hundred & seventy only</u></p>	1270/-	

बरोबर तयार केले

रकम बरोबर मिळाली

क्लार्क

सही केली तक्रार नाही.

PAID & CANCELLED

Principal
मुख्याध्यक्ष/प्राचार्य
College of Architecture, Nashik



पैसे मिळाल्याची नावे पावती

खाते नंबर : -
Principal, College of Architecture, Nashik

पावती लिहून घेणार

Juie Sabnis,

पावती लिहून देणार

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

तपशील	रुपये	पैसे
<p>Subject meeting @ Bricks college Pune. Chq - 149534</p>	1270/-	
<p>एकूण अक्षरी रुपये <u>One thousand two hundred seventy</u></p>	1270/-	

बरोबर तयार केले

रकम बरोबर मिळाली

क्लार्क

सही केली तक्रार नाही.

PAID & CANCELLED

Principal
मुख्याध्यक्ष/प्राचार्य
College of Architecture, Nashik



पैसे मिळाल्याची नावे पावती

खाते नंबर :-

Principal, College of Architecture, Nashik

तारीख 11/09/18

पावती लिहून घेणार

पावती लिहून देणार

Sumeri Kamadive

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

तपशील	रुपये	पैसे
Pune Trip for Subject Meeting Ch. No 14953r	1270	00
एकूण अक्षरी रुपये <u>One thousand two hundred and seventy</u>	1270	00

बरोबर तयार केले

रकम बरोबर मिळाली

क्लार्क

सही केली तक्रार नाही.

SK



पैसे मिळाल्याची नावे पावती

खाते नंबर :-

Principal, College of Architecture, Nashik

तारीख : 11.09.2018

पावती लिहून घेणार

पावती लिहून देणार

Dr. Sharvasiksha Suryiwale

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

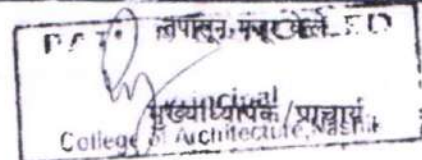
तपशील	रुपये	पैसे
Subject meeting at Bricks College Pune for S.Y.B Arch. Building Services. Chg. No: 149532	1,270	00
एकूण अक्षरी रुपये <u>One thousand two hundred and seventy only</u>	1,270	00

बरोबर तयार केले

रकम बरोबर मिळाली

क्लार्क

सही केली तक्रार नाही.





पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

Principal, College of Architecture, Nashik

वर्ग/भाग : -

तारीख : 11/09/2018

पावती लिहून देणारा

Teashree Bhengane

पावती लिहून देणारा

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

तपशील	रुपये	पैसे
Subject Meeting at Brijl college Pune for T.Y. B.Arch Building Services Ch. no 14983	1,270	00
एकूण अक्षरी रुपये रकम बरोबर मिळाली सही केली तक्रार नाही.	One thousand Two hundred and seventy only.	1,270 00

बरोबर तयार केले

रकम बरोबर मिळाली

वसार्क

सही केली तक्रार नाही.

Principal
College of Architecture, Nashik





पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

Principal, College of Architecture, Nashik

व्हीचर नंबर : 1142

तारीख : 31/03/18

पावती लिहून घेणार

Shah Purva

पावती लिहून देणार

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

तपशील	रुपये	पैसे
ITA subject workshop BNCA, Pune travelling & other km ch. no. 146515	1150	00
एकूण अक्षरी रुपये <u>one Thousand one hundred fifty only</u>	1150	00
फक्त रोख मिळाले.		

बरोबर तयार केले

रकम बरोबर मिळाली

Shah
सहा केली तक्रार नाही.

क्लार्क

PAID तपासून मंजूर केले.
Principal
मुख्याध्यापक/प्राचार्य
College of Architecture Nashik



TAX INVOICE

Dr. Bhanuben Nanavati College of Architecture Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	Receipt No. 31	Invoice Date : 02/02/2018
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Name: **Purva Shah**


Sl.No.	Particulars	Amount
1	Workshop-of-Disertation-and-Architectural-project-registration-fee ITA.	212.00
	Total Rs.	212.00
	Add : CGST @ 9%	19.00
	Add : SGST @ 9%	19.00
	Total Rs.	250.00

Amount Chargeable(in words) Two Hundred Fifty only

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9992	212.00	9%	19	9%	19
Total Rs.					38

GST Payable (in words) Thirty Eight Only

For Dr. Bhanuben Nanavati College of Architecture

PAID & CANCELED

Principal
 College of Architecture, Nashik

Authorised Signatory



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पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर :

तारीख : 31/08/18

खाते नंबर : -

Principal, College of Architecture, Nashik

पावती लिहून घेणार

Pathare Ankita

पावती लिहून देणार

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

तपशील	रुपये	पैसे
ITA Subject Workshop BNCA, Pune travelling & other km Ch. No. 146516 one Thousand one Hundred fifty	1150	200
एकूण अक्षरी रुपये	1150	200
फक्त रोख मिळाले.		

बरोबर तयार केले

रकम बरोबर मिळाली

क्लार्क

सही केली तक्रार नाही.

तपासून मंजूर केले

मुख्याध्यापक/प्राचार्य
College of Architecture Nashik



TAX INVOICE

Dr. Bhanuben Nanavati College of Architecture Karvenagar Pune - 411 052	Receipt No. 30	Invoice Date : 02/02/2018
GSTIN/UIN : 27AAATM1969L1Z4		

Name: **Ankita Pathare.**

Sl.No.	Particulars	Amount
1	Workshop of Disertation and Architectural project registration fee ITA.	212.00
	Total Rs.	212.00
	Add : CGST @ 9%	19.00
	Add : SGST @ 9%	19.00
	Total Rs.	250.00

Amount Chargeable(in words) Two Hundred Fifty only

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9992	212.00	9%	19	9%	19
Total Rs.					38

GST Payable (in words) Thirty Eight Only

For Dr. Bhanuben Nanavati College of Architecture

PAYED & CANCELED
Principal
College of Architecture, Nashik

Authorised Signatory

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पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

Principal, College of Architecture, Nashik

व्हीचर नंबर : 170

तारीख : 31/03/18

पावती लिहून घेणार

पावती लिहून देणार

Ar. Bhat Anita

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

तपशील	रुपये	पैसे
MMCA, Pune meeting travelling in pair Ch. No. 146544 Nine Hundred Forty Six only	946	00
एकूण अक्षरी रुपये	946	00

बरोबर तयार केले

रकम बरोबर मिळाली

क्लार्क

सही केली तक्रार नाही

तपासून गंजूर केले
PAID & CANCELED

मुख्याध्यापक/प्राचार्य
College of Architecture, Nashik





M.V.P.S's College of Architecture, Nashik
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

POINT NO – 3

College of Architecture, Nashik


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

Nasa Exp
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-8-2019	Cr Cash Zonal Nasa pune dinner bill paid to Ubar Dhabe, ambegaon	Payment	392	5,580.00		5,580.00 Dr
13-8-2019	Cr Cash DTDC Express Ltd.courier bill paid	Payment	434	350.00		5,930.00 Dr
30-8-2019	Cr Godavari Bank - 336 Ch.No.: 162197 Saraswati Stationers,Nashik Zonal Nasa Stationary bill paid	Payment	489	8,497.00		14,427.00 Dr
1-9-2019	Cr Cash Prof.Nandan Malani Zonal Nasa at Aurangabad Faculty registration fee paid	Payment	527	16,000.00		30,427.00 Dr
1-9-2019	Cr Cash Zonal Nasa Aurangabad studets lunch bill paid to Gayatri Mewad Bhojanalaya, Aurangabad	Payment	547	4,254.00		34,681.00 Dr
1-9-2019	Cr Cash M/s.L.Fazalali Nashik Zonal Nasa Trolly material bill paid	Payment	566	650.00		35,331.00 Dr
1-9-2019	Cr Cash Kulshree Stationers,Nashik bill paid	Payment	571	365.00		35,696.00 Dr
1-9-2019	Cr Cash Zonal Nasa Material bill paid to Shree Stationers	Payment	581	340.00		36,036.00 Dr
	Cr Godavari Bank - 336 Ch.No.: 162214 Gaikwad Akshay Nasa Meeting Belgavi registration & travelling bill paid	Payment	583	7,000.00		43,036.00 Dr
30-9-2019	Cr Cash Zonal Nasa 2019 Aurangabad Bus Disel, Toll & Other bill paid	Payment	609	13,820.00		56,856.00 Dr
24-10-2019	Cr Godavari Bank - 336 Ch.No.: 162236 Joshi Kaustubh Zonal Nasa Choriographer remuneration paid	Payment	744	5,000.00		61,856.00 Dr
28-11-2019	Cr (as per details) Bank Commission 15.00 Dr Bank of Maharashtra 60047902305 26,705.00 Cr Ch.No.: 103879 NASA India students Registration fee paid RTGS	Payment	854	26,690.00		88,546.00 Dr
	Cr (as per details) Bank Commission 15.00 Dr Bank of Maharashtra 60047902305 9,435.00 Cr Ch.No.: 103880 NIPC Students Regitration fee paid	Payment	855	9,420.00		97,966.00 Dr
6-12-2019	Cr Other Bank Ch.No.: 000277 NASA 2018-19 stationary bill paid	Payment	887	18,921.00		116,887.00 Dr

National
Nasa Bangalore

ATTESTED

PRINCIPAL
Maratha Vidya Prasarak Samaj's
COLLEGE OF ARCHITECTURE
Nashik



College of Architecture, Nashik

Nasa Exp Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Brought Forward			1,16,887.00		
6-12-2019	Cr Other Bank Ch.No.: 000276 Nasa 2018-19 printing bill paid to Bahucharaji Copy Zone Nashik	Payment	888	67,582.00		1,84,469.00 Dr
23-1-2020	Cr Godavari Bank - 336 Ch.No.: 166721 Annual Nasa Stationary bill paid to Saraswati Stationers, Nashik	Payment	1077	6,134.00		1,90,603.00 Dr
4-2-2020	Cr Cash Tarang CNC & Laser, Nashik bill paid	Payment	1132	240.00		1,90,843.00 Dr
11-2-2020	Cr Cash Annual Nasa 2020 Bengluru medicine, Lunch, bill paid Sankalp Bagul	Payment	1150	2,236.00		1,93,079.00 Dr
30-3-2020	Cr Other Bank Ch.No.: 000316 Annual Nasa bus rent Nashik to Bengaluru paid to Shri Septshrungi Travels, Nashik	Payment	1323	27,000.00		2,20,079.00 Dr
				2,20,079.00		
Dr	Closing Balance				2,20,079.00	
				2,20,079.00	2,20,079.00	



ATTESTED

PRINCIPAL

Maratha Vidya Prasarak Samaj's
COLLEGE OF ARCHITECTURE
Nashik

National NASA 2018-19

Bangolar.

College of Architecture, Nashik

Udoji Maratha Boarding Campus,
Gangapur Road,
Nashik - 422 013.Nasa Exp
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No	Debit	Credit	Page 1 Balance
26-6-2018	Cr Godavari Bank - 336 Ch.No.: 146583 Shreerang P.Patil Nasa meeting ZCM Nagpur registration & travell bill paid	Payment	232	3,540.00		3,540.00 Dr
20-8-2018	Cr Godavari Bank - 336 Ch.No.: 149514 Neelkamal Copy Centre, Nashik Nasa xerox bill paid	Payment	425	12,548.00		16,088.00 Dr
	Cr Godavari Bank - 336 Ch.No.: 149513 Shree Stationers, Nashik Nasa Stationery bill paid	Payment	426	21,317.00		37,405.00 Dr
8-8-2018	Cr Godavari Bank - 336 Ch.No.: 149517 Yash Chand Annual Nasa convention 2017-18 Kerala Railway ticket booking bill paid	Payment	430	52,926.00		90,331.00 Dr
1-9-2018	Cr Bank of Maharashtra 60047902305 Ch.No.: 229066 Zonal Nasa Registration fee Students & Faculty paid to Zone 3 DY Patil School of Architecture, Ambi Pune	Payment	488	1,46,750.00		2,37,081.00 Dr
10-10-2018	Cr Bank of Maharashtra 60047902305 Ch.No.: 092746 Annual NASA Subscription Fee paid 70x311=21770 30x311=9330	Payment	762	31,100.00		2,68,181.00 Dr
1-10-2018	Cr (as per details) Other Advances Bank of Maharashtra 60047902305 Zonal Nasa Pune travell rent paid to Bharati travels, Nashik	Payment	775	28,660.00		2,96,841.00 Dr
				17,000.00 Cr		
				11,660.00 Cr		
6-1-2019	Cr Bank of Maharashtra 60047902305 student registration fee Ch.No.: 094177 Annual NASA Convention 2019 registration fee paid to College of Arch. Bengluru	Payment	1074	1,48,600.00		4,45,441.00 Dr
25-1-2019	Cr Cash NASA Convention 2019 Benglore disel, Toll bill paid	Payment	1122	46,432.00		4,91,873.00 Dr
	Cr Cash NASA Convention 2019 Benglore Toll, Tea, Nashta, Stationary & other exp. as per bill paid	Payment	1123	54,562.00		5,46,435.00 Dr
30-3-2019	Cr Cash Annual Nasa Convention SJB School Bengluru travelling & Registration fee paid	Payment	1369	8,185.00		5,54,620.00 Dr
	Cr Cash Zonal Nasa meeting DY Patil College Pune travelling & registration fee paid	Payment	1370	2,680.00		5,57,300.00 Dr
Dr	Closing Balance			5,57,300.00	5,57,300.00	
				5,57,300.00	5,57,300.00	

ATTESTED

PRINCIPAL

Maratha Vidya Prasarak Samaj's
COLLEGE OF ARCHITECTURE
Nashik

College of Architecture, Nashik

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

Nasa Exp
Ledger Account

2017-18

1-Apr-2017 to 31-Mar-2018

Page 1

Balance

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
-8-2017	Cr (as per details)	Payment	343	1,000.00		1,000.00 Dr
	Tution Fee		96,818.00 Dr			
	Lab Fee		500.00 Dr			
	Development Fee		10,182.00 Dr			
	Library Deposite		2,000.00 Dr			
	Gymkhana Fee		266.00 Dr			
	Library Fee		600.00 Dr			
	University Account Payable		570.00 Dr			
	Student Award & Gathering		500.00 Dr			
	I-Card Fee		50.00 Dr			
	Training & Placement		75.00 Dr			
	Internet Fees		500.00 Dr			
	Student Welfare Fund (MVP)		194.00 Dr			
	Eligibility Fees		550.00 Dr			
	MVP Marathon Payable		15.00 Dr			
	Medical Fee		50.00 Dr			
	Godavari Bank - 336		1,13,870.00 Cr			
	Ch.No.: 141356 F.Y.B.Arch Admission cancelled & fee Refund as per DTE rule paid to Raka Sidhresh Mahendra					
3-10-2017	Cr Godavari Bank - 336	Payment	563	2,240.00		3,240.00 Dr
	Ch.No.: 141417 Nasa meeting & registration Pune voucher paid					
3-10-2017	Cr Godavari Bank - 336	Payment	591	14,000.00		17,240.00 Dr
	Ch.No.: 141422 Nasa Faculty fee paid to Yash Chand Pune					
1-10-2017	Cr Bank of Maharashtra 60047902305	Payment	615	8,520.00		25,760.00 Dr
	National Association of Students of Architecture India paid					
	Cr Bank of Maharashtra 60047902305	Payment	616	19,880.00		45,640.00 Dr
	National Association of Students of Architecture India paid					
10-11-2017	Cr (as per details)	Payment	652	28,000.00		73,640.00 Dr
	Other Advances		10,000.00 Cr			
	Godavari Bank - 336		18,000.00 Cr			
	Ch.No.: 141435 Bharat S.Kasar (Pallavi Travels) Nasa Pune bus rent paid					
14-11-2017	Cr Cash	Payment	655	3,506.00		77,146.00 Dr
	Nasa 2017 Pune visit expences paid					
13-1-2018	Cr Cash	Payment	858	7,804.00		84,950.00 Dr
	Annuala Nasa Meeting Kerala railway ticket bill paid					
	Cr Cash	Payment	859	96.00		85,046.00 Dr
	Yash Chand voucher paid					
	Cr Cash	Payment	861	50,760.00		1,35,806.00 Dr
	Annual Nasa Meeting Kerala railway ticket bill paid					

Carried Over

1,35,806.00

ATTESTED

PRINCIPAL

Maratha Vidya Prasarak Samaj's
COLLEGE OF ARCHITECTURE
Nashik



continued

Date	Particulars	Vch Type	Vch No	Debit	Credit	Balance
	Brought Forward			1,35,806.00		
15-1-2018	Cr Bank of Maharashtra 60047902305 Payment Students Registration fee Ch.No.: 216955 Annual NASA Convention 2018 Kerala Faculty & Students registration fee paid for RTGS		867	91,200.00		2,27,006.00 Dr
28-3-2018	Cr (as per details) Godavari Bank - 336 Godavari Bank - 336 Cash Ch.No.: 146526,27 NASA 2018 Kerala railway ticket & other exp.paid as per bill	Payment	1130	39,329.00		2,66,335.00 Dr
				19,429.00 Cr		
				4,900.00 Cr		
				15,000.00 Cr		
11-3-2018	Cr Cash Yash Chand & Shreerang Patil NASA 2018 travelling voucher paid Ernakulam Junction to Vaganon	Payment	1172	4,400.00		2,70,735.00 Dr
	Cr (as per details) Cash Godavari Bank - 336 Ch.No.: 146547 NASA 2018 ANDC Buststand decoration material bill paid to Yash Chand	Payment	1175	27,748.00		2,98,483.00 Dr
				1,275.00 Cr		
				26,473.00 Cr		
	Cr Godavari Bank - 336 Ch.No.: 146556 Nasa 2018 Mumbai to Nashik bus rent & ticket bill paid	Payment	1176	14,280.00		3,12,763.00 Dr
	Cr Godavari Bank - 336 Ch.No.: 146549 NASA 2018 printing bill paid to Neelkamal Copy Centre,Nashik	Payment	1177	12,000.00		3,24,763.00 Dr
	Cr Godavari Bank - 336 Ch.No.: 146548 NASA 2018 Printing bill paid to Bahucharaji Copy Zone,Nashik	Payment	1178	11,621.00		3,36,384.00 Dr
				3,36,384.00		
Dr	Closing Balance				3,36,384.00	
				3,36,384.00	3,36,384.00	

ATTESTED

 PRINCIPAL
 Maratha Vidya Prasarak Samaj's
 COLLEGE OF ARCHITECTURE
 Nashik



College of Architecture, Nashik

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

Nasa Exp
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
5-8-2016	Cr Cash As per bill for nasa ANDC Courier and Other Expen As per bill list paid	Payment	321	4,750.00		4,750.00 Dr
	Cr Cash As per bill for nasa ANDC Courier and Other Expen As per bill list paid	Payment	323	4,750.00		9,500.00 Dr
8-9-2016	Cr Godavari Bank - 336 NASA member fee For Per stu. As per Challan paid annual fee	Payment	462	36,750.00		46,250.00 Dr
-9-2016	Cr Cash Vishal Sawant Tikit Cancelation As per Vocher paid	Payment	524	3,250.00		49,500.00 Dr
-9-2016	Cr Godavari Bank - 336 Shree Stationary And General Stores nashik bill for Nasa As per list paid	Payment	535	14,090.00		63,590.00 Dr
	Cr Godavari Bank - 336 balaji Copy Center And Stationary nashik Bill NASA Printing As per bill paid	Payment	536	19,380.00		82,970.00 Dr
11-2016	Cr Cash Vishal vilas Sawant Fee For Convention Fee Juipar And TADA As per	Payment	655	4,000.00		86,970.00 Dr
1-2-2017	Cr Godavari Bank - 336 Ch.No.: 132134 Remunertion for attending NASA 2017 at Jaipur Fee, Travelling & other bill paid	Payment	830	15,983.00		1,02,953.00 Dr
-2-2017	Cr (as per details) Godavari Bank - 336 Cash Ch.No.: 136982 Rohan Gaykhe Travelling, Food & Registration fee for NASA ,Jaipur exp.paid	Payment	879	29,600.00		1,32,553.00 Dr
				9,600.00 Cr		
				20,000.00 Cr		
23-3-2017	Cr Godavari Bank - 336 Ch.No.: 137022 Nilkamal Copy Centre, Nashik (Ninad V.Raut) sheet printing bill paid	Payment	938	36,999.00		1,69,552.00 Dr
	Cr Godavari Bank - 336 Ch.No.: 137024 Shree Stationers, Nashik Stationary bill paid	Payment	939	10,334.00		1,79,886.00 Dr
Dr	Closing Balance			1,79,886.00		
					1,79,886.00	
				1,79,886.00	1,79,886.00	

Nabranal
Nasa 2016

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

