



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

Criterion 6 – Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

6.4.3



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

Criterion 6 – Governance, Leadership and Management

6.4 – Financial Management and Resource Mobilization

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

Sr. No.	Contents (Documents)
A	Final Audit Report 2022-23
B	Bills of Books Purchase
C	Bills of Furniture



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

6.4.3

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

A) Final Audit Report 2022-23

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-2022 to 31-Mar-2023

Expenditure	Amount		Income	Amount	
	Rs.	Ps.		Rs.	Ps.
Direct Expenditure		4,20,01,380.84	Direct Income		5,02,46,235.80
Salary	3,24,85,703.00		Fees Recd. From Student	4,95,89,360.50	
Other Expenses	38,65,645.36		Grants	28,695.00	
Bus & Ambulance Car Expenses	5,21,561.00		Other Receipt	6,28,180.30	
Office Exp.	6,69,546.48				
Building Depreciation	10,42,528.00				
Repairs & Maintenance	8,46,023.00				
ECA & Gymkhana Exp.	3,28,149.00				
Depreciation	22,42,225.00				
Excess of Income over Expenditure		82,44,854.96			
Total		5,02,46,235.80	Total		5,02,46,235.80

AS Per Our Report Of Even Date

Place : Nashik
Date : 03.07.2023



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI
BASTE
R.S.Baste
Partner
M.No.041418
UDIN-23041418BGTSRI1986

**Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik**
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.
Balance Sheet
as at 31-Mar-2023

Liabilities	as at 31-Mar-2023		Assets	as at 31-Mar-2023	
Capital Account			1,84,69,382.00	Fixed Assets	5,75,11,050.00
Trust Corpus Fund	1,84,69,382.00			Buildings Construction	4,41,46,168.00
Building Depreciation Fund	1,73,04,158.00			Bus, Ambulance & Cars	16,41,444.00
University Development Fund College Share	11,65,224.00			Furniture , Dead Stock	61,87,357.00
				Library	40,12,108.00
Loans (Liability)			7,71,84,521.20	Computer & Other Equipment	11,22,710.00
Central Office Loan	7,71,84,521.20			Machinery & Other Equipment	3,29,630.00
Opening Balance	8,54,12,996.10			Lab Equipment & Instrument	71,633.00
Current Period	82,28,474.90				
				Investments & Deposits	1,07,16,376.10
Current Liabilities			48,59,944.90	Fixed Deposits	1,06,99,086.10
Duties & Taxes	10,030.00			Deposit Electricity	17,290.00
CGST	4,500.00				
SGST	4,500.00			Current Assets	64,44,924.34
TDS	1,030.00			Advance	1,15,150.00
Other Payables	47,67,152.90			Bank Accounts	60,59,337.34
Caution Money	9,86,000.00			Cash-in-Hand	2,090.00
Fee Anamat	1,81,696.15			Loans & Advances (Asset)	75,620.00
Library Deposite	6,50,060.00			Deposit	75,620.00
Remuneration Payable	19,085.00			Other Receivables	1,92,727.00
Retention Money	4,19,958.00			Provident Fund Receivable	1,13,904.00
Scholarsip Payable	24,48,053.75			University Exam Grant Receivable	78,823.00
Unpaid Salary	62,300.00				
Salary Deductions	82,762.00			Income and Expenditure Account	2,58,41,497.66
Employee Welfare Fund	300.00			Opening Balance	3,40,86,352.62
Income Tax Payable	63,088.00			Current Period	(-)82,44,854.96
Profession Tax	400.00				
Provident Fund Payable	18,974.00				
Total		10,05,13,848.10	Total		10,05,13,848.10

AS Per Our Report Of Even Date

Place : Nashik
Date : 03.07.2023



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Chartered Accountants
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BASTE
R.S.Baste
Partner
M.No.041418

UDIN-23041418BGTSRI1986



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
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Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik
Udoji Maratha Boarding Campus,, Gangapur Road,, Nashik - 422 013.
MVP Fixed Asset Register
1-Apr-2022 to 31-Mar-2023

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Buildings Construction	4,41,46,168.00		4,41,46,168.00			4,41,46,168.00
2	Bus, Ambulance & Cars	19,31,110.00		19,31,110.00			16,41,444.00
3	Computer & Other Equipment	12,34,760.00	6,36,424.00	18,71,184.00		2,89,666.00	11,22,710.00
4	Furniture , Dead Stock	56,29,195.00	12,45,646.00	68,74,841.00		7,48,474.00	61,87,357.00
5	Lab Equipment & Instrument	56,623.00	27,651.00	84,274.00		6,87,484.00	71,633.00
6	Library	39,60,657.00	4,97,241.00	44,57,898.00		12,641.00	40,12,108.00
7	Machinery & Other Equipment	3,76,160.00	11,640.00	3,87,800.00		4,45,790.00	3,29,630.00
	Total	5,73,34,673.00	24,18,602.00	5,97,53,275.00		22,42,225.00	5,75,11,050.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 03.07.2023



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI
BASTE
R.S.Baste
Partner
M.No.041418
UDIN-23041418BGTSR11986



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

Trial Balance
1-Apr-2022 to 31-Mar-2023

Page No. 1

	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Receipts					
Opening Balance					
Bank of Maharashtra 60047900726	23,26,395.50				
Bank of Maharashtra 60047902305	4,64,211.87				
Bank of Maharashtra- NSS	6,000.00				
Cash	933.00				
Direct Income					
Fees Recd. From Student	5,03,79,068.50	5,10,35,943.80			
Admission Form Fee	44,000.00				
College Exam Fee	16,412.00				
Cultural Activity Fees	2,44,695.00				
Development Fee	38,10,119.00				
Fine & Other Fee	2,655.00				
I-Card Fee	42,651.50				
Journals Fees	68,395.00				
Lab Fee	4,90,000.00				
Library Fee	3,43,000.00				
Nasa Fee	4,88,440.00				
Other Fees	3,21,766.00				
Subject Fee	18,250.00				
TC Fee	2,450.00				
Tution Fee	4,44,86,235.00				
Grants	28,695.00				
University & Other Grants	28,695.00				
N.S.S. Grants	28,695.00				
Other Receipt	6,28,180.30				
Bank Interest	1,52,567.20				
Design and Consultancy	41,000.00				
Intrest On Fix Deposit	4,27,673.10				
Salary Recovery	6,940.00				
Direct Expenditure					
Bus & Ambulance Car Expenses	3,392.00				
Vehecal Repair & Maitanance	3,392.00				
Office Exp.	10,239.84				
Internet Expenses	8,481.84				
Postage	888.00				
Printing & Binding	870.00				
Other Expenses	15,233.00				
Professional Fees	2,650.00				
Seminar & Training Exp.	12,583.00				
Repairs & Maintenance	6,157.00				
Other Repairs & Maintenance	6,157.00				
Capital Account					
Trust Corpus Fund	15,15,388.00	15,15,388.00			
Building Depreciation Fund	10,42,528.00				
Other Funds	68,831.00				
University Development Fund College Share	4,04,029.00				
Loans (Liability)					
Central Office Loan	27,78,383.10				
	27,78,383.10				
Investments & Deposits					
Fixed Deposits	2,39,15,504.00	2,39,15,504.00			
	2,39,15,504.00				
Salary					
C.H.B Salary					3,24,85,703.00
Group Gratuity Exp				25,28,330.00	
Provident Fund (MVP Share)				10,99,228.00	
Wages				10,84,949.00	
				13,600.00	
Teaching Staff				2,37,36,765.00	
Assistant Grade Pay -PPS				22,87,838.00	
Basic - PPS				93,94,410.00	
C.L.A.- PPS				58,264.00	
Dearness Allowance- PPS				93,47,314.00	
H.R.A.- PPS				22,36,872.00	
Special Pay - PPS				36,000.00	
Travelling Allowance - PPS				3,76,067.00	
Peon & Others				40,22,831.00	
Assistant Grade Pay -PO				2,50,807.00	
Basic -PO				23,20,081.00	
C.L.A. -PO				18,474.00	
Dearness Allowance -PO				11,35,416.00	
H.R.A. -PO				2,30,173.00	
Special Pay - PO				19,000.00	
Travelling Allowance- PO				48,880.00	
Office Exp.					6,79,786.32
Internet Expenses				1,77,925.32	
Postage				2,189.00	
Printing & Binding				2,69,397.00	
Stationery				2,13,186.00	
Telephone Expenses				17,089.00	
Other Expenses					38,80,878.36
Affiliation Fees				6,43,200.00	
Audit Fees				49,920.00	
Bank Commission				15,802.36	
Computer Exp.				13,100.00	
Drivers Allowance				8,000.00	
E-Journal				38,940.00	
Electricity Bill				3,52,010.00	
Electric Materiel Exp				1,56,268.00	
Exhibition Expenses				92,626.00	
First Aid Exp.				5,582.00	
Garden Exp				63,092.00	
I-Card Exp.				20,140.00	
Journal Exp.				2,27,350.00	
Library Expenses				4,650.00	
Misc. Exp.				860.00	
Municipal Taxes				1,04,501.00	
NAAC Exp				6,81,427.00	
Nasa Exp				51,785.00	
N.S.S. Exp				34,229.00	
Other Charges				3,481.00	
Peon Uniform & Washing Allowance				63,623.00	
Practical Exp.				8,268.00	
Professional Fees				2,42,684.00	
Registration Exp.				1,44,600.00	
Remuneration Expenses				1,65,447.00	
Samaj Day Exp.				1,140.00	



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

Trial Balance
1-Apr-2022 to 31-Mar-2023

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Fixed Assets					
Bus, Ambulance & Cars	2,89,666.00		Sanitation		69,546.00
Computer & Other Equipment	7,48,474.00		Seminar & Training Exp.		1,91,355.00
Furniture , Dead Stock	6,87,484.00		Software Expenses		57,230.00
Lab Equipment & Instrument	12,641.00		Software Maintenance		1,11,240.00
Library	4,45,790.00		Sports Exp.		9,280.00
Machinery & Other Equipment	58,170.00		Transport & Octroi Expences		5,180.00
			Travelling Exp.		1,60,524.00
			Water Bill		83,798.00
Current Liabilities					
Duties & Taxes			ECA & Gymkhana Exp.		3,28,149.00
CGST	36,021.00		ECA Exp.		1,72,109.00
SGST	4,500.00		Functions & Festival		18,530.00
TDS	27,021.00		Newspaper & Magzine Expenses		38,355.00
Other Payables	9,81,91,725.90		Student Award & Gathering		99,155.00
Anamat Payable	9,234.00		Bus & Ambulance Car Expenses		5,24,953.00
Bills Payable	6,157.00		R.T.O. Tax		2,92,500.00
Caution Money	1,96,000.00		Spare Part Expences		3,392.00
Exam Fees Payable	9,44,135.00		Vehical Insurance		54,068.00
Fee Anamat	5,16,03,913.15		Vehical Repair & Maitanance		18,113.00
Insurance Payable	1,07,136.00		Vehicle Fuel Expenses		1,56,880.00
Library Deposite	2,000.00		Repairs & Maintenance		8,52,180.00
Remuneration Payable	80,000.00		Building Repairs & Maintenance		3,42,224.00
Retention Money	27,446.00		Computer Maintenance		1,62,580.00
Salary Diffrence Payable	4,65,726.00		Machinery Maintenance		41,040.00
Salary Payable	2,38,97,849.00		Other Repairs & Maintenance		3,06,336.00
Scholorship Payable	1,82,06,689.75		Building Depreciation		10,42,528.00
Student Welfare Fund (MVP)	1,17,110.00		Building Depreciation		10,42,528.00
Unpaid Salary	25,28,330.00		Depreciation		22,42,225.00
Salary Deductions	33,23,715.00		Depreciation		22,42,225.00
College Teachers Society	4,00,478.00		Direct Income		7,89,708.00
Employee Welfare Fund	86,050.00		Fees Recd. From Student		7,89,708.00
Income Tax Payable	16,66,601.00		Cultural Activity Fees		7,516.00
LIC Payable	40,215.00		Development Fee		23,974.00
Profession Tax	1,11,350.00		I-Card Fee		11,528.00
Provident Fund Payable	10,18,083.00		Lab Fee		2,000.00
Rev. Stamp Deduction	938.00		Library Fee		1,400.00
University Funds Collection Account	8,65,863.00		Nasa Fee		2,000.00
University Exam Grant Payable	2,65,280.00		Other Fees		3,950.00
University Registration Fee	6,00,583.00		Subject Fee		18,250.00
			Tution Fee		7,19,090.00
Current Assets			Investments & Deposits		2,05,55,151.10
Advance	2,31,900.00		Fixed Deposits		2,05,55,151.10
Advance Paid to Staff	1,63,700.00		Fixed Assets		24,18,602.00
Advance Paid to Contractor	50,000.00		Computer & Other Equipment		6,36,424.00
Other Advances	18,200.00		Furniture , Dead Stock		12,45,646.00
Other Receivables	17,932.00		Lab Equipment & Instrument		27,651.00
Provident Fund Receivable	11,074.00		Library		4,97,241.00
TDS Receivable	6,858.00		Machinery & Other Equipment		11,640.00
Branch / Divisions (Payables)					
Bachelor of Design Account Payable	60,01,689.00				



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

Trial Balance

1-Apr-2022 to 31-Mar-2023

Page No. 3

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Capital Account		68,831.00
			Trust Corpus Fund	68,831.00	
			Other Funds	68,831.00	
			Loans (Liability)		1,10,06,858.00
			Central Office Loan	1,10,06,858.00	
			Current Liabilities		10,37,16,614.89
			Duties & Taxes	29,462.00	
			TDS	29,462.00	
			Other Payables	9,94,88,539.89	
			Anamat Payable	9,234.00	
			Bank Over Draft	12,61,844.39	
			Bills Payable	6,157.00	
			Caution Money	4,000.00	
			Exam Fees Payable	9,44,135.00	
			Fee Anamat	5,16,38,457.50	
			Insurance Payable	1,07,136.00	
			Library Deposit	52,000.00	
			Remuneration Payable	60,915.00	
			Retention Money	43,276.00	
			Salary Diffrence Payable	4,65,726.00	
			Salary Payable	2,38,97,849.00	
			Scholarship Payable	1,83,52,370.00	
			Student Welfare Fund (MVP)	1,17,110.00	
			Unpaid Salary	25,28,330.00	
			Salary Deductions	33,19,977.00	
			College Teachers Society	4,00,478.00	
			Employee Welfare Fund	85,750.00	
			Income Tax Payable	16,66,601.00	
			LIC Payable	40,215.00	
			Profession Tax	1,10,950.00	
			Provident Fund Payable	10,15,045.00	
			Rev. Stamp Deduction	938.00	
			University Funds Collection Account	8,78,636.00	
			University Exam Grant Payable	2,78,053.00	
			University Registration Fee	6,00,583.00	
			Current Assets		3,33,568.00
			Advance	2,42,350.00	
			Advance Paid to Staff	1,88,900.00	
			Advance Paid to Contractor	38,250.00	
			Other Advances	15,200.00	
			Other Receivables	91,218.00	
			Provident Fund Receivable	5,537.00	
			TDS Receivable	6,858.00	
			University Exam Grant Receivable	78,823.00	
			Branch / Divisions (Payables)		60,01,689.00
			Bachelor of Design Account Payable	60,01,689.00	
			Closing Balance		60,61,427.34
			Bank of Maharashtra 60047900726	22,40,580.25	
			Bank of Maharashtra 60047902305	14,88,041.59	
			Bank of Maharashtra- NSS	26,523.50	
			Cash	2,090.00	
			Salary Bank	23,03,105.16	



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

Trial Balance
1-Apr-2022 to 31-Mar-2023

Receipts	Amount		Payments	Amount
	Rs.	Ps.		
			University Bank	1,086.84
Total		19,29,88,852.01	Total	19,29,88,852.01

AS Per Our Report Of Even Date

Place : Nashik
Date : 03.07.2023




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

UDIN-23041418BGTSR1986



**Maratha Vidya Prasarak Samaj's
MVP College of Architech (Alumni Account)**
Udoji Boarding Maratha Campus., Ganagapur Road,, Nasik

		Amount		Amount	
		Rs.	Ps.	Rs.	Ps.
Receipts				Payments	
Opening Balance					
Current Assets				Current Assets	
Current Liabilities				Direct Expenditure	
Other Payables				Other Expenses	
Fee Anamat	6,000.00			Bank Commission	1,563.50
	6,000.00				1,563.50
Direct Incomes				Current Liabilities	
Member Contibution	21,007.00			Other Payables	
				Fee Anamat	6,000.00
					6,000.00
				Closing Balance	
				Bank Of Maharashtra	19,443.50
					19,443.50
Total				Total	
			27,007.00		27,007.00
AS Per Our Report Of Even Date					
Place : Nashik Date : 03.07.2023		 <p>R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418</p>			





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

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

6.4.3

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

B) Bills of Books Purchase 2022-23

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.: 1188/20 21-22
Principal : Dr. Prajakta S. Baste

Date: 08/05/22

प्रति.
मा.सरचिटणीस साो.
म.वि. प्र, समाज,
गंगापूररोड नाशिक,

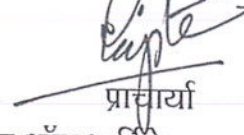
विषय:-खर्चास परवानगी मिलणे बाबत...

मा.महोदया ,

वरील विषयान्वये आपणांस कळवु इच्छे की, या महाविद्यालयातील ग्रंथालय विभागासधे
Timely Management Consultancy Services Pvt.Ltd. यांच्याकडून K-Hub Architecture E-
library online E-Resource चे पुर्ननुतनीकरण करावयाचे आहे. त्याचा एकूण खर्च 38,940/- इतका
असून याखर्चास परवानगी मिळावी ही नम्र विनंती.

कळावे .

आपली विश्वासू,



प्राचार्या

कॉलेज ऑफ आर्किटेक्चर, नाशिक

सौबत- 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 / mvpcans_nsk@yahoo.co.in | website: www.cansnashik.org

**मराठा विद्या प्रसारक
समाज, नाशिक**

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



**MARATHA VIDYA PRASARAK
SAMAJ, NASHIK**

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

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जावक क्रमांक : 309 / २०२२-२३

दिनांक : 7 JUN 2022

प्रति,

मा.प्राचार्या,

कॉलेज ऑफ आर्किटेक्चर, नाशिक-१३

विषय : खर्चास परवानगी बाबत.....

संदर्भ : आपले पत्र क्र.११३८/२०२१-२२ दि.२८/०५/२०२२

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नाशिक-१३

विषय : ग्रंथालयासाठी पुस्तके खरेदी करणेस मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ४१६/२०२२-२३, दिनांक २९.९.२०२२.

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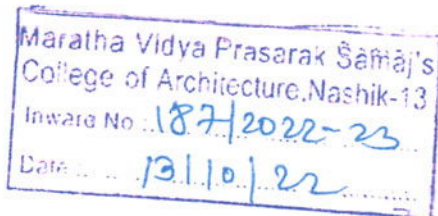
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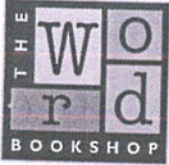
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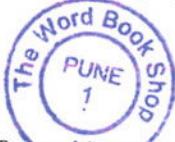
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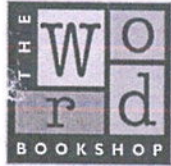
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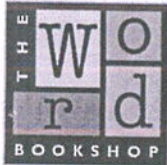
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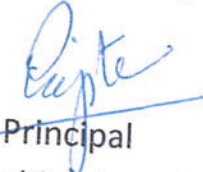
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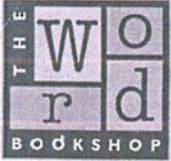
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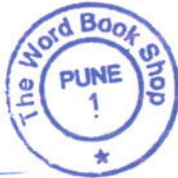
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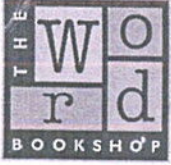
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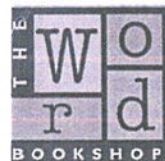
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Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Gross In INR	Disc%	Value In INR
1	9781770850415	1000 TIPS BY 100 ECO ARCHITECTS	FIREFLY BOOKS	MARTA SERRATS	1	USD	39.95	3303.87	40.00	1982.32
2	9781559633994	CREATING A FORESTRY FOR THE 21st CENTURY : THE SCIENCE OF ECOSYSTEM MANAGEMENT	ISLAND PRESS	KATHRYN A.KOEHM	1	USD	70.00	5789.00	40.00	3473.40
3	9781610913423	ECODESIGN FOR CITIES AND SUBURBS	ISLAND PRESS	JONATHAN BARNETT	1	USD	52.00	4300.40	40.00	2580.24
4	9781597261685	ECOLOGICAL RESTORATION : PRINCIPLES VALUES AND STRUCTURE OF AN EMERGING PROFESSION	ISLAND PRESS	ANDRE F.CLEWELL	1	USD	60.00	4962.00	40.00	2977.20
5	9781597260404	ECOSYSTEMS AND HUMAN WELL-BEING	ISLAND PRESS	Millennium Ecosystem Assessment	1	USD	26.00	2150.20	40.00	1290.12
6	9781597265607	ENVIRONMENTAL REGULATIONS AND HOUSING COSTS	ISLAND PRESS	ARTHUR C.NELSON	1	USD	47.00	3886.90	40.00	2332.14
7	9781111308193	GREEN BUILDING : PRINCIPLES & PRACTICES IN RESIDENTIAL CONSTRUCTION (USD.117.95)	CENGAGE LEARNING	ABE KRUGER	1	USD	117.95	9754.47	40.00	5852.68
8	9780300152234	KEVIN ROCHE - ARCHITECTURE AS ENVIRONMENT	YALE UNIVERSITY PRESS	KEVIN ROCHE	1	USD	75.00	6202.50	40.00	3721.50
9	9781610915410	STATE OF THE WORLD 2014 : GOVERNING FOR SUSTAINABILITY	ISLAND PRESS	NOT KNOWN	1	USD	30.00	2481.00	40.00	1488.60
10	9781071605639	SUSTAINABLE BUILT ENVIRONEMNTS	SPRINGER	VIVIAN LOFTNESS	1	INR	6995.00	6995.00	40.00	4197.00
11	9781071604175	SUSTAINABLE ENVIRONMENTAL DESIGN IN ARCHITECTURE : IMPACTS ON HEALTH	SPRINGER	STAMATINA TH.RASSIA	1	INR	2995.00	2995.00	40.00	1797.00
12	9781597261432	SUSTAINABLE LANDSCAPE CONSTRUCTION : A GUIDE TO GREEN BUILDING OUTDOORS - 2nd Edition	ISLAND PRESS	WILLIAM J.THOMPSON	1	USD	50.00	4135.00	40.00	2481.00
13	9780936070421	THE BAREFOOT ARCHITECT : A HANDBOOK FOR GREEN BUILDING	SHELTER BOOKS	JOHAN VAN LENGEN	1	USD	28.95	2394.17	40.00	1436.50
14	9781610913751	TRANSPORTATION -CREATING GREEN ROADWAYS : INTEGRATING CULTURAL NATURAL AND VISUAL RESOURCES INTO TRANSPORTATION	ISLAND PRESS	JAMES L.SIPES	1	USD	50.00	4135.00	40.00	2481.00
15	9781932159783	ACOUSTICS-ARCHITECTURAL ACOUSTICS	CROSS PUBLISHING	M.DAVID EGAN	1	USD	65.00	5375.50	40.00	3225.30
16	9789351246961	BOSE: ORNAMENTAL PLANTS AND GARDEN DESIGN IN TROPICS (2 VOL.SETS)	ASTRAL	BOSE SINGH SADHU MATTY	1	INR	14995.00	14995.00	40.00	8997.00
17	9789381452035	DEOBHAKTA : ARCHITECTURE AND BUILDING PRACTICES IN INDIA: FUTURES OF RELEVANCE	SUPER BOOK HOUSE	MADHAV AND MEERA DEOBHAKT	1	INR	2800.00	2800.00	40.00	1680.00





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9781138648074	DESIGN MANAGEMENT : ORGANISATION AND MARKETING PERSPECTIVES	ROUTLEDGE	SOTIRIS T.LALAONIUS	1	UKP	38.99	3821.02	40.00	2292.61
9780140042368	DESIGN OF CITIES	PENGUIN BOOKS	EDMUND N.BACON	1	USD	55.00	4548.50	40.00	2729.10
9780415246385	FORM AND FABRIC IN LANDSCAPE ARCHITECTURE : A VISUAL INTRODUCTION	SPON PRESS	CATHERINE DEE	1	UKP	48.99	4801.02	40.00	2880.61
BK 0211127	LANDSCAPE ARCHITECTURE IN INDIA : A READER	JOURNAL OF LANDSCAPE ARCHITECTURE	MOHAMMAD SHAHEER	1	INR	4800.00	4800.00	40.00	2880.00
9780471284284	THE URBAN PATTERN : (LATEST 6TH ILLUSTRATED EDITION LARGE SIZE EDITION)	WILEY	SIMON EISNER	1	USD	134.95	11160.37	40.00	6696.22
9781610911719	CLIMATE AND CONSERVATION : LANDSCAPE AND SEASCAPE SCIENCE PLANNING AND ACTION	ISLAND PRESS	JODI A.HILTY	1	USD	45.00	3721.50	40.00	2232.90
9781849205016	DESIGN RESEARCH IN THE SOCIAL SCIENCES	SAGE PUBLICATIONS	MARTINO MAGGETTI	1	UKP	42.99	4213.02	40.00	2527.81
9780071638326	GREENING EXISTING BUILDINGS	MCGRAW HILL	JERRY YUDELSON	1	USD	92.00	7608.40	40.00	4565.04
9781610910378	MOVING TOWARD SUSTAINABLE PROSPERITY (STATE OF THE WORLD 2012)	ISLAND PRESS	WORLDWATCH INSTITUTE	1	USD	30.00	2481.00	40.00	1488.60
9781446275894	PRESENTING YOUR RESEARCH	SAGE PUBLICATIONS	LUCINDA BECKER	1	UKP	28.99	2841.02	40.00	1704.61

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1	No.of Books	28	28	28
2	Gross Amount	139710.76	139710.76	139710.76
3	Discount	40%=55884.30	35%=48898.77	30%=41913.23
4	Net Price	83826.46	90811.99	97797.53



Comparative Chart

Sr.N	Name of the book	The Word Book Shop			Ananya Publishing House			The Book Company		
		Price	Dis=40%	Net	Price in Inr	Dis=35%	Net	Price	Dis=30%	Net
1	1000 TIPS BY 100 ECO ARCHITECTS	3,303.87	1,321.55	1,982.32	3,303.87	1,156.35	2,147.52	3,303.87	991.16	2,312.71
2	ACOUSTICS-ARCHITECTURAL ACOUSTICS	5,375.50	2,150.20	3,225.30	5,375.50	1,881.43	3,494.08	5,375.50	1,612.65	3,762.85
3	PLANTS AND GARDEN DESIGN IN TROPICS (2 VOL.SETS)	14,995.00	5,998.00	8,997.00	14,995.00	5,248.25	9,746.75	14,995.00	4,498.50	10,496.50
4	CONSERVATION : LANDSCAPE AND SEASCAPE SCIENCE PLANNING AND	3,721.50	1,488.60	2,232.90	3,721.50	1,302.53	2,418.98	3,721.50	1,116.45	2,605.05
5	THE 21st CENTURY : THE SCIENCE OF ECOSYSTEM MANAGEMENT	5,789.00	2,315.60	3,473.40	5,789.00	2,026.15	3,762.85	5,789.00	1,736.70	4,052.30
6	BUILDING PRACTICES IN INDIA: FUTURES OF RELEVANCE	2,800.00	1,120.00	1,680.00	2,800.00	980.00	1,820.00	2,800.00	840.00	1,960.00
7	DESIGN MANAGEMENT : ORGANISATION AND MARKETING PERSPECTIVES	3,821.02	1,528.41	2,292.61	3,821.02	1,337.36	2,483.66	3,821.02	1,146.31	2,674.71
8	DESIGN OF CITIES	4,548.50	1,819.40	2,729.10	4,548.50	1,591.98	2,956.53	4,548.50	1,364.55	3,183.95
9	DESIGN RESEARCH IN THE SOCIAL SCIENCES	4,213.02	1,685.21	2,527.81	4,213.02	1,474.56	2,738.46	4,213.02	1,263.91	2,949.11
10	ECODESIGN FOR CITIES AND SUBURBS	4,300.40	1,720.16	2,580.24	4,300.40	1,505.14	2,795.26	4,300.40	1,290.12	3,010.28

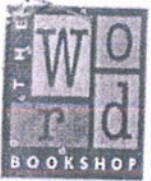


11	ECOLOGICAL RESTORATION : PRINCIPLES VALUES AND STRUCTURE OF AN EMERGING PROFESSION	4,962.00	1,984.80	2,977.20	4,962.00	1,736.70	3,225.30	4,962.00	1,488.60	3,473.40
12	ECOSYSTEMS AND HUMAN WELL-BEING	2,150.20	860.08	1,290.12	2,150.20	752.57	1,397.63	2,150.20	645.06	1,505.14
13	ENVIRONMENTAL REGULATIONS AND HOUSING COSTS	3,886.90	1,554.76	2,332.14	3,886.90	1,360.42	2,526.49	3,886.90	1,166.07	2,720.83
14	FORM AND FABRIC IN LANDSCAPE ARCHITECTURE : A VISUAL INTRODUCTION	4,801.02	1,920.41	2,880.61	4,801.02	1,680.36	3,120.66	4,801.02	1,440.31	3,360.71
15	PRINCIPLES & PRACTICES IN RESIDENTIAL CONSTRUCTION	9,754.47	3,901.79	5,852.68	9,754.47	3,414.06	6,340.41	9,754.47	2,926.34	6,828.13
16	GREENING EXISTING BUILDINGS	7,608.40	3,043.36	4,565.04	7,608.40	2,662.94	4,945.46	7,608.40	2,282.52	5,325.88
17	KEVIN ROCHE - ARCHITECTURE AS	6,202.50	2,481.00	3,721.50	6,202.50	2,170.88	4,031.63	6,202.50	1,860.75	4,341.75
18	LANDSCAPE ARCHITECTURE IN INDIA : A READER	4,800.00	1,920.00	2,880.00	4,800.00	1,680.00	3,120.00	4,800.00	1,440.00	3,360.00
19	SUSTAINABLE PROSPERITY (STATE OF THE WORLD 2012)	2,481.00	992.40	1,488.60	2,481.00	868.35	1,612.65	2,481.00	744.30	1,736.70
20	PRESENTING YOUR RESEARCH	2,841.02	1,136.41	1,704.61	2,841.02	994.36	1,846.66	2,841.02	852.31	1,988.71
21	STATE OF THE WORLD 2014 : GOVERNING FOR SUSTAINABILITY	2,481.00	992.40	1,488.60	2,481.00	868.35	1,612.65	2,481.00	744.30	1,736.70
22	SUSTAINABLE BUILT ENVIRONMENTS	6,995.00	2,798.00	4,197.00	6,995.00	2,448.25	4,546.75	6,995.00	2,098.50	4,896.50
23	ENVIRONMENTAL DESIGN IN ARCHITECTURE : IMPACTS ON HEALTH	2,995.00	1,198.00	1,797.00	2,995.00	1,048.25	1,946.75	2,995.00	898.50	2,096.50



24	CONSTRUCTION : A GUIDE TO GREEN BUILDING OUTDOORS	4,135.00	1,654.00	2,481.00	4,135.00	1,447.25	2,687.75	4,135.00	1,240.50	2,894.50
25	THE BAREFOOT ARCHITECT : A HANDBOOK FOR GREEN BUILDING	2,394.17	957.67	1,436.50	2,394.17	837.96	1,556.21	2,394.17	718.25	1,675.92
26	CONSENSUS : WHAT WE KNOW AND WHAT TO DO WHAT IT	3,059.90	1,223.96	1,835.94	3,059.90	1,070.97	1,988.94	3,059.90	917.97	2,141.93
27	(LATEST 6TH ILLUSTRATED EDITION LARGE SIZE EDITION)	11,160.37	4,464.15	6,696.22	11,160.37	3,906.13	7,254.24	11,160.37	3,348.11	7,812.26
28	TRANSPORTATION - CREATING GREEN	4,135.00	1,654.00	2,481.00	4,135.00	1,447.25	2,687.75	4,135.00	1,240.50	2,894.50
	Total	139,710.76	55,884.30	83,826.46	139,710.76	48,898.77	90,811.99	139,710.76	41,913.23	97,797.53





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1	1000 TIPS BY 100 ECO ARCHITECTS	MARTA SERRATS	1	USD	39.95	82.70	3,303.87	40%	1,982.32
2	ACOUSTICS-ARCHITECTURAL ACOUSTICS	M.DAVID EGAN	1	USD	65.00	82.70	5,375.50	40%	3,225.30
3	BOSE: ORNAMENTAL PLANTS AND GARDEN DESIGN IN TROPICS (2 VOL.SETS)	BOSE SINGH SADHU MAITY	1	INR	14,995.00	1.00	14,995.00	40%	8,997.00
4	CLIMATE AND CONSERVATION : LANDSCAPE AND SEASCAPE SCIENCE PLANNING AND ACTION	JODI A.HILTY	1	USD	45.00	82.70	3,721.50	40%	2,232.90
5	CREATING A FORESTRY FOR THE 21st CENTURY : THE SCIENCE OF ECOSYSTEM MANAGEMENT	KATHRYN A.KOHM	1	USD	70.00	82.70	5,789.00	40%	3,473.40
6	DEOBHAKTA : ARCHITECTURE AND BUILDING PRACTICES IN INDIA: FUTURES OF RELEVANCE	MADHAV AND MEERA DEOBHAKTA	1	INR	2,800.00	1.00	2,800.00	40%	1,680.00
7	DESIGN MANAGEMENT : ORGANISATION AND MARKETING PERSPECTIVES	SOTIRIS T.LALAONIUS	1	UKP	38.99	98.00	3,821.02	40%	2,292.61
8	DESIGN OF CITIES	EDMUND N.BACON	1	USD	55.00	82.70	4,548.50	40%	2,729.10
9	DESIGN RESEARCH IN THE SOCIAL SCIENCES	MARTINO MAGGETTI	1	UKP	42.99	98.00	4,213.02	40%	2,527.81
10	ECODESIGN FOR CITIES AND SUBURBS	JONATHAN BARNETT	1	USD	52.00	82.70	4,300.40	40%	2,580.24
11	ECOLOGICAL RESTORATION : PRINCIPLES VALUES AND STRUCTURE OF AN EMERGING PROFESSION	ANDRE F.CLEWELL	1	USD	60.00	82.70	4,962.00	40%	2,977.20
12	ECOSYSTEMS AND HUMAN WELL-BEING	Millennium Ecosystem Assessment	1	USD	26.00	82.70	2,150.20	40%	1,290.12
13	ENVIRONMENTAL REGULATIONS AND HOUSING COSTS	ARTHUR C.NELSON	1	USD	47.00	82.70	3,886.90	40%	2,332.14
14	FORM AND FABRIC IN LANDSCAPE ARCHITECTURE : A VISUAL INTRODUCTION	CATHERINE DEE	1	UKP	48.99	98.00	4,801.02	40%	2,880.61
15	GREEN BUILDING : PRINCIPLES & PRACTICES IN RESIDENTIAL CONSTRUCTION (USD.117.95)	ABE KRUGER	1	USD	117.95	82.70	9,754.47	40%	5,852.68
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17	KEVIN ROCHE - ARCHITECTURE AS ENVIRONMENT	KEVIN ROCHE	1	USD	75.00	82.70	6,202.50	40%	3,721.50
18	LANDSCAPE ARCHITECTURE IN INDIA : A READER	MOHAMMAD SHAHEER	1	INR	4,800.00	1.00	4,800.00	40%	2,880.00
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23	SUSTAINABLE ENVIRONMENTAL DESIGN IN ARCHITECTURE : IMPACTS ON HEALTH	STAMATINA TH.RASSIA	1	INR	2,995.00	1.00	2,995.00	40%	1,797.00
24	SUSTAINABLE LANDSCAPE CONSTRUCTION : A GUIDE TO GREEN BUILDING OUTDOORS - 2nd Edition	WILLIAM J.THOMPSON	1	USD	50.00	82.70	4,135.00	40%	2,481.00
25	THE BAREFOOT ARCHITECT : A HANDBOOK FOR GREEN BUILDING	JOHAN VAN LENGEN	1	USD	28.95	82.70	2,394.17	40%	1,436.50
26	THE CLIMATE SOLUTIONS CONSENSUS : WHAT WE KNOW AND WHAT TO DO WHAT IT	DAVID E.BLOCKSTEIN	1	USD	37.00	82.70	3,059.90	40%	1,835.94
27	THE URBAN PATTERN : (LATEST 6TH ILLUSTRATED EDITION LARGE SIZE EDITION)	SIMON EISNER	1	USD	134.95	82.70	11,160.37	40%	6,696.22
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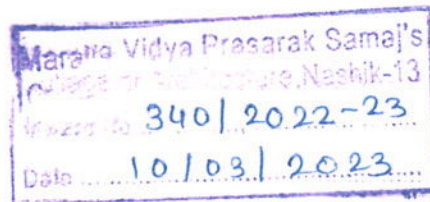
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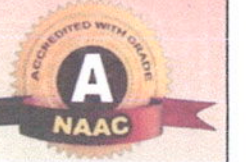




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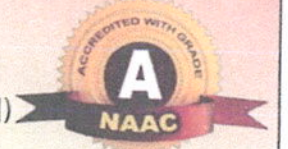
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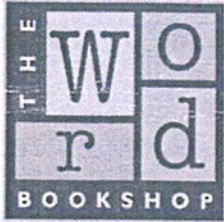
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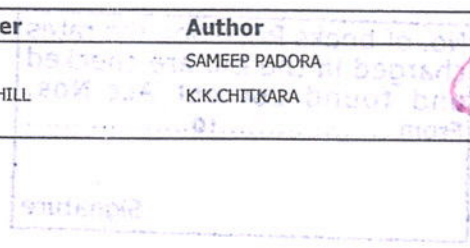
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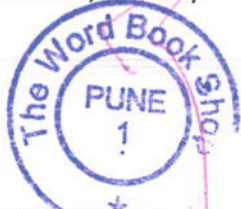
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Website : www.mvp.edu.in

दिनांक :- ०५/०५/२०२२.

मराठा विद्या प्रसारक समाजाच्या कार्यकारी मंडळाची मिटिंग गुरुवार दिनांक २८ एप्रिल, २०२२ रोजी दुपारी ठिक ०२.०० वाजता कार्यकारी मंडळाचे सभापती श्री.माणिकराव माधवराव बोरस्ते यांचे अध्यक्षतेखाली संस्थेच्या गंगापूर रोड नाशिक येथील मध्यवर्ती कार्यालयात आयोजित करण्यात आली असता सभेच्या ठराव नं.३ (१८) ची खरी नक्कल येणेप्रमाणे असे:-

ठराव नं.३ (१८):- संस्था संचलित कॉलेज ऑफ आर्किटेक्चर नाशिक या महाविद्यालयाचे पत्र जा.क्र.१२१/२१-२२ दि.२९/०३/२०२२ अन्वये महाविद्यालयातील शिक्षकांसाठी टेबल-२० नग व खुर्च्या-४० नग खरेदी करणेसाठी महाविद्यालयामार्फत विक्रीदार पुरवठादारांकडून दरपत्रके मागविण्यात आली होती. त्यानुसार महाविद्यालयास १) Bachubhai Chairs & Furniture Nashik, २) H.Joshi Bros Nashik, ३) Jagnath Systems Nashik या तीन विक्रेत्यांकडून दरपत्रके प्राप्त झाली होती. सदर दरपत्रके त्यांच्या तुलनात्मक तक्त्यानुसार Bachubhai Chairs & Furniture Nashik यांचे टेबल प्रतिनग रक्कम रु.१२,७५०/- व खुर्ची प्रतिनग रक्कम रु.४,५५०/- प्रमाणे टेबल-२० नग व खुर्च्या-४० नगसाठी एकूण रक्कम रु.५,१५,६६०/- चे दरपत्रक इतरांचे तुलनेत कमी असून त्यांचेशी झालेल्या चर्चेनंतर त्यांनी आणखी सूट देवू केली असल्याने त्यांचेकडून टेबल प्रतिनग रक्कम रु.१२,४००/- व खुर्ची प्रतिनग रक्कम रु.४,३००/- प्रमाणे टेबल-२० नग व खुर्च्या-४० नग खरेदी करणेस व त्यासाठी सर्व करांसह रक्कम रु.४,९५,६००/- (रुपये चार लाख पंच्यान्व हजार सहाशे मात्र) खर्चास मंजूरी देण्यात येत आहे.

सूचक:- श्री.नामदेव नभाजी महाले

अनुमोदक:- डॉ.प्रशांत उदाराम देवरे

ठराव सर्वानुमते मंजूर

खरी नक्कल

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-13
Inward No. 273/2021-22
Date 10/05/2022.



05U/1309

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bachhubhai Chairs & Furniture
Hill View, Tidke Colony,
Nashik
GSTIN/UIN: 27AEKPJ2907D1ZQ
State Name: Maharashtra, Code: 27
E-Mail: sales@bcfindia.com / info@bcfindia.com

Invoice No. CR/SF22-23/1071
Book No. 1068
Dated 12-Jul-2022
Delivery Note
Mode/Terms of Payment 7 Days
Supplier's Ref. SOTCS/798
Other Reference(s) Order by Nathe Sir
Buyer's Order No. SOTCS/798
Dated 11-Jul-2022
Despatch Document No. 12-Jul-2022
Despatched through By Tempo From Sf
Destination Nashik
Terms of Delivery From Sf.

Consignee
NDMVP COLLEGE OF ARCHITECTURE
OPP. PRASAD MANGAL KARYALAYA,
GANGAPUR ROAD, NASHIK, Nathe Sir- 888842133
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
NDMVP COLLEGE OF ARCHITECTURE
OPP. PRASAD MANGAL KARYALAYA,
GANGAPUR ROAD, NASHIK
State Name: Maharashtra, Code: 27

Contact person: SANDEEP NATHE
Contact: 1, 888842133
E-Mail: cansnashik@mvp.edu.in

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Revolving Chair BCF Tom- Black	9403	40 No	4,550.00	No		1,82,000.00
	CGST						16,470.00
	SGST						16,470.00
	Delivery Charges on Sales	996513					1,000.00
	Total		40 No				₹ 2,15,940.00

VERIFIED AND FOUND CORRECT
R. S. BASTE
CHARTERED ACCOUNTANT

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	1,82,000.00	9%	16,380.00	9%	16,380.00	32,760.00
996513	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,83,000.00		16,470.00		16,470.00	32,940.00

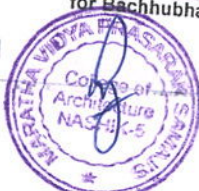
Tax Amount (in words): INR Thirty Two Thousand Nine Hundred Forty Only

PAID & CANCELED
Principal
College of Architecture, Nashik

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

Company's Bank Details
Bank Name: H.D.F.C. Bank A/c No. 00642000020235
A/c No.: 00642000020235
Branch & IFS Code: THATTE NAGAR & HDFC0000064
for Bachhubhai Chairs & Furniture

Customer's Seal and Signature



Authorized Signatory

seating in the right mood



bochubhai chairs & Furniture
seating in the right mood

HILL VIEW, TIDKE COLONY, NASHIK-422002.
Ph.: +91-253-2570326, 2579126, 2310526
E-mail: sales@bcfindia.com, info@bcfindia.com,

(ORIGINAL FOR RECIPIENT)
RECEIPT

No. 050 130
Date 28/03/2023

Received with thanks from Principal, College of Architecture, Nashik-5
the sum of Rupees Two Lakh fifteen Thousand Nine Hundred forty only

IN CASH ✓

BY CHEQUE No. 765385 Dated 27-03-2023

BY DRAFT

Drawn on IDBI Bank, M.G. Road, Nashik.

ADVANCE

being in PART/FULL payment of bill No. CR/SF/1071 Dated 12-07-2022

BALANCE

Rs. 2,15,940 =

Subject to Realiation of Cheque



For, Bachubhai Chairs & Furniture



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.: 139/2022-23

Principal : Dr. Prajakta S. Baste

Date: 12/07/22

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

विषय: खर्च मंजूरीबाबत.....

महोदया,

वरील विषयानुसार आपणांस विनंती करते की, आमच्या महाविद्यालयातील असलेल्या लॅब मध्ये लॅबमधील मटेरिअल टेवण्यासाठी आवश्यक फर्निचर करावयाचे त्यासाठी संबंधित पुरवठाधारक यांचे कडुन निवीदा मागविल्या असुन त्यापैकी ओम ग्लास अॅण्ड मॉड्युलर किचन यांची निवीदेची रक्कम रूपये ४८५९७१.२०/- ही कमीत कमी रक्कमेची आहे.

तरी सदरचे लॅब फर्निचरचे काम करणेस व होणाऱ्या खर्चास आपली परवानगी मिळावी ही विनंती,
कळावे,

आपला विश्वासु,

डॉ. प्राजक्ता बस्ते
प्रिन्सिपल



**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 : १२०२९ / २०२२-२०२३

दिनांक -

12.3 SEP 2022

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. १३९/२०२२-२३, दिनांक १२-०७-२०२२

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिल व नगानुसार आपल्या महाविद्यालयातील लॅबमधील मटेरियल ठेवणेसाठी आवश्यक फर्निचर तयार करण्यासाठी आपण पाठविलेल्या कोटेशनपैकी मे ओम ग्लास मोड्यूलर किचन यांचे दर कमी असलेने त्यांचेकडून बनविणेस व त्या अनुषंगाने होणाऱ्या एकुण रुपये ४८५९७९/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस साो.

म. वि. प्र. समाज यांची सही असे.

ms de

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-13
Invoice No. 144/2022-23
Date 29/09/2022





Om Glass & Modular Kitchen

Tax Invoice

Aluminium, Glass, Kitechen Trolley & Hardware

Our GST Details :

GSTIN No. : 27AGWPJ4953H1ZS

State : Maharashtra

Code : 27

Shop No.6, Rushiraj Regency, Behind Axis Bank, Gangapur Road,
Near Vidya Vikas Circle, Nashik - 422 005. M- 9890267135

To, M/s. Principal College of Architecture

Tax Invoice No : **1194**

MVP samaj Gangapur Road Nashik - 422013

Date : 22/11/2022

GSTIN / UID :

D.C. / P.O. No.

Date :

Sr. No.

Particulars of Goods

HSN Code

Qty.

Rate

Amount
Rs. Ps

Armstrong MF ceiling tile scala

Board Edge 600x600MM (1 Box 18 tiles)

6806

4 Box

3880.8

15523.2

15523.2
733.20
888.00
17429.20

VERIFIED AND FOUND CORRECT

PAID & CANCELED

Principal
College of Architecture, Nashik

Total 15523.2

CGST 9% 1397.08

SGST 9% 1397.08

Round-Up -36

Transport / Hamali Charges

Total Amount After Tax 18317

Rs. in words Eighteen Thousand
Hundred Seventeen

R. S. BASTE
CHARTERED ACCOUNTANT

For Om Glass & Modular Kitchen

Receiver's Signature with Stamp

Bank Details

Bank : SBI - Branch : Mahatma Nagar

Current A/c No. 00000061167425135

IFSC : SBIN0021197

Out
Authorised Signatory





Om Glass & Modular Kitchen

Tax Invoice

Aluminium, Glass, Kitechen Trolley & Hardware

Shop No.6, Rushiraj Regency, Behind Axis Bank, Gangapur Road,
Near Vidya Vikas Circle, Nashik - 422 005. M- 9890267135

Our GST Details :

GSTIN No. : 27AGWPJ4953H1ZS

State : Maharashtra

Code : 27

To, M/s. Principal College of Architecture

Tax Invoice No : **1197**

MVP Samaj Gangapur Road Nashik-422013

Date : 26/11/2022

GSTIN / UID :

D.C. / P.O. No.

Date :

Sr. No.

Particulars of Goods

HSN Code

Qty. Sq. Ft.

Rate

Amount
Rs. Ps

Aluminium partition

7610

142.86

184

26286.24

Aluminium Door

7610

28.06

240

6734.4

TDS 1% 330 = 10
Ret 4% 1559 = 10
H&E 37075 = 10

PAID & CANCELED

Principal
College of Architecture, Nashik

VERIFIED AND FOUND CORRECT

R. S. BASTE
CHARTERED ACCOUNTANT

Total 33020.64

CGST 9% 2971.85

SGST 9% 2971.85

Round-Up -34

Transport / Hamali Charges

Total Amount After Tax 38964

Rs. in words Thirty Eight Thousand Nine Hundred Sixty Four

Bank Details
Bank : SBI - Branch : Mahatma Nagar
Current A/c No. 00000084167425435

For Om Glass & Modular Kitchen





Om Glass & Modular Kitchen

Tax Invoice

Aluminium, Glass, Kitechen Trolley & Hardware

Shop No.6, Rushiraj Regency, Behind Axis Bank, Gangapur Road,
Near Vidya Vikas Circle, Nashik - 422 005. M- 9890267135

Our GST Details :

GSTIN No. : 27AGWPJ4953H1ZS

State : Maharashtra

Code : 27

To, M/s.

Principal college of Architecture

Tax Invoice No : 1199

MVP Samaj Gangapur Road Nashik-
422003

Date : 30/11/2022

GSTIN / UID :

D.C. / P.O. No.

Date :

Sr. No.

Particulars of Goods

HSN Code

Qty. S.Ft.

Rate

Amount
Rs. Ps

Office Furniture 8'x4' = 6 Nos.

9403

192

910

174720

Aluminium sliding door window

7610

176.25

260

45825

Tax 1% = 2205
Red 4% = 10410
Net = 247828

260243
38964
18317
3,17524/-
15392
3,02,132/-

VERIFIED AND FOUND CORRECT
K. S. BASTE
CHARTERED ACCOUNTANT

Total 220545

CGST 9% 19849.05

SGST 9% 19849.05

Round-Up -1

Transport / Hamali Charges

Total Amount After Tax 260243

Rs. in words Two Lakh Sixty Thousand
Two Hundred Forty Three

Bank Details

Bank : SBI - Branch : Mahatma Nagar

Current A/c No. 0000061167425135

IFSC : SBIN0021197

PAID & CAPTURED Om Glass & Modular Kitchen

Principal
College of Architecture, Nashik

Authorized Signatory

Receiver's Signature with Stamp



Om Glass & Modular Kitchen

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

No.

238

Date :

03/01/2023

RECEIVED with thanks from Principal college of Architecture
the sum of Rupees Three Lakh Two Thousand one Hundred
Thirty Two by cheque / draft / cash, in full / part / advance

payment of our Bill No. 1194, 1197 Dated _____ / A/c of _____
1199

Chque No. 7286 of IDBI Bank

₹ 302132/-

Retai 12702

TDS 2690



Signature

This receipt is valid subject to Realisation of cheque.



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

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



Ref. No.: 198/2022-23
Principal : Dr. Prajakta S. Baste

Date: 26/07/2022

प्रति,
मा.संरचितणीस साो,
मराठा विद्या प्रसारक समाज,
नाशिक.

विषय -खर्चास मंजूरी मिलणे बाबत...


मा.महोदया,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयात पुणे विद्यापीठाने आर्किटेकचरच्या परिक्षेसाठी कॅम्प सेंटर म्हणुन नियुक्ती केली आहे. त्यासाठी विविध महाविद्यालयातून आलेल्या उत्तरपत्रिका ठेवणेसाठी लोखंडी रॅकची आवश्यकता होती. सदर लोखंडी रॅक औद्योगिक प्रशिक्षण केंद्र,नाशिक यांचेकडून तयार करुन घेतलेल्या असुन त्याचे बील रक्कम रु.५२,५००/- इतके प्राप्त झालेला आहे.

तरी सदर बीलास व आलेल्या खर्चास मंजूरी मिलणेस नम्र विनंती.

कळावे,

आपली विश्वासु ,


डॉ. प्राजक्ता बस्ते.
प्राचार्या

सोबत :-बील सत्यप्रत



**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

जा.क्र. ८८०० /2022-23

दि.:- 5 AUG 2022

प्रति,

मा.प्राचार्य साो,

कॉलेज ऑफ आर्किटेक्चर

नाशिक.

विषय:- खर्चास परवानगी बाबत...

संदर्भ :- आपले पत्र क्र.198/2022-23.दि.26/07/2022. नुसार

मा.महोदय,

वरील संदर्भीय विषयान्वये आपण पत्रात उल्लेख केलेल्या तपशीलानुसार आपल्या महाविद्यालयात पुणे विद्यापीठाने आयोजित केलेल्या कॅंप सेंटर साठी विविध महाविद्यालयातून आलेल्या उत्तरपत्रिका ठेवणेकामी आवश्यक असणाऱ्या लोखंडी रॅक औद्योगिक प्रशिक्षण केंद्र,नाशिक यांचे कडून तयार करून घेणेस व त्याअनुषंगाने होणाऱ्या रक्कम रु.52,500/-मात्र इतक्या खर्चास परवानगी देणेत येत आहे.

म.कळावे.

स्थळ प्रतिवर मा. सरचिटणीस साो.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज,नाशिक.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-13
Inward No. 120/2022-23
Date: 08/08/2022





Maratha Vidya Prasarak Samaj's
Pvt. Industrial Training Institute
Udoji Maratha Boarding Campus, Gangapur Road, Nashik-13.

To, M.V.P. Samaj's पाचार्या कॉलेज ऑफ आर्किटेचर गारुड	Book No. : 07 Deli. Challan No. 100 Date: 10/10/2022
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Sr. No.	Particulars	Quantity
④	लॉयड्स रेंड EX 81X92	04
TOTAL		4

Received Sign.

Incharge

PRINCIPAL
Pvt. Industrial Training Institute, Nashik





Maratha Vidya Prasarak Samaj's
Pvt. Industrial Training Institute, Nashik
Udaji Maratha Boarding Campus, Gangapur Road, Nashik-13.

No.		Internal Stock Transfer Memo			
M.V.P. Samaj's <u>प्राचार्य</u>		Book No. : <u>13</u>			
<u>डॉ. जयदेव आर्क आर्किटेक्चर</u>		Memo No. : <u>74</u>			
<u>जारीत</u>		Deli. Challan No. : <u>6/960</u>			
		Date : <u>16/12/22</u>			
Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
<u>1</u>	<u>लोयंटी रड</u>	<u>90700</u>	<u>07</u>	<u>72400</u>	<u>00</u>
PAID & CANCELED					
The material supply by above Stock Transfer Memo is Internal Stock transfer to branches of Trust.					
TOTAL				<u>72400</u>	<u>00</u>

Rs. in words सात लाख वीस हजार रुपये मात्र

Customer's Signature

[Signature]
PRINCIPAL
Pvt. Industrial Training Institute, Nashik.





महाराष्ट्र प्रसारक समाजाचे,
औद्योगिक प्रशिक्षण संस्था, नाशिक

गंगापूर रोड, नाशिक - ४२२०१३

बु. नं. 167

पा. नं. 64

श्री. पाचार्य आर्किटेक्ट कॉलेज नाशिक

यांजकडून खालीलप्रमाणे रक्कम मिळाली.

तारीख १०/९/२०२२

क्र. नं.	तपशील	रुपये	पैसे
	आर्किटेक्ट कॉलेज नाशिक	५२५००	
चेक नंबर : 712419			
बँक : IDBI Bank			
एकूण रुपये		५२५००	

अक्षरी रुपये पन्नास हजार पन्नास रुपये

चेकने / रोख मिळाले.

०२
क्लार्क

[Signature]

पैसे देणाराची सही

[Signature]



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

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



Ref. No.: 280/2022-23
Principal : Dr. Prajakta S. Baste

Date: 30/08/2022

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

विषय - खर्चास मंजूरी मिलणे बाबत...


मा.महोदया,

उपरोक्त विषयान्वये आपणांस कलवु इच्छिते की, मराठा विद्या प्रसारक समाजाचे कॉलेज ऑफ आर्किटेक्चरच्या कार्यालयीन कामकाजासाठी स्टोअरवेल कपाट घेतलेली आहे. सदर वस्तु औद्योगिक प्रशिक्षण केंद्र, नाशिक यांचेकडून घेतलेले आहे .तरी सदर खर्च रक्कम रु. २,४०,०००/- इतका झालेला आहे.

तरी सदर झालेल्या खर्चास मंजूरी मिलणेस नम्र विनंती.

कळावे,

आपली विश्वासु,


डॉ. प्राजक्ता बस्ते.
प्राचार्या

सोबत :-बील सत्यप्रत



**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: **२५७५३** /२०२२-२०२३

दिनांक:- **14 DEC 2022**

प्रति,

मा.प्राचार्य,

कॉलेज ऑफ आर्किटेक्चर, नाशिक

विषय:- खर्चास परवानगी मिळणे बाबत...

संदर्भ :- आपले पत्र जा.क्र.२८०/२०२२-२०२३ दिनांक ३०.०८.२०२२

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयासाठी लागणारे स्टोअरवेल् कपाटे आपण संस्था संचालित औद्योगिक प्रशिक्षण केंद्र, नाशिक यांचेकडून तयार करून घेतली असता व त्या अनुषंगाने झालेल्या एकुण रूपये २,४०,०००/-पर्यंतच्या खर्चास मंजूरी देण्यात येत आहे.

कळावे,

२५७५३

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक

स्थळ प्रतिवर मा. सरचिटणीस सौ.
म. वि. प्र. समाज यांची सही असे.

College of Architecture, Nashik

Inward No. : 253/22-23

Date : 15/12/22





Maratha Vidya Prasarak Samaj's
Pvt.Industrial Training Institute
Udoji Maratha Boarding Campus, Gangapur Road, Nashik-13.

To, M.V.P. Samaj's मायाया कोलिंग कॉलेज आखेरव्यज नाशिक	Book No. : 08 Deli. Challan No. : 22 Date: ८/८/२०२२
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Sr. No.	Particulars	Quantity
①	स्पायरकेट क्वारे -	१५ नग
	फेब्ररी नग माय	TOTAL १५ नग

Received Sign.

Incharge


PRINCIPAL
Pvt. Industrial Training Institute, Nashik





Maratha Vidya Prasarak Samaj's
Pvt. Industrial Training Institute, Nashik

Udoji Maratha Boarding Campus, Gangapur Road, Nashik-13.

To, M.V.P. Samaj's <u>प्राचार्य</u> <u>डेप्युटी ऑफ आरिडिक्शन</u> <u>नाशिक</u>		Internal Stock Transfer Memo Book No. : 14 (105) Memo No. : 11 Deli.Challan No. : 5/22 Date : 11/10/22.			
Sr. No.	Particulars	Rate	Qty.	Amount Rs. Ps.	
9	स्वयंसेवा केंद्र -	96000	94	2,80,000 = 28	
ch. No. 728556 21/12/22					
The material supply by above Stock Transfer Memo is Internal Stock transfer to branches of Trust.					
TOTAL				2,80,000 = 28	

Rs. in words दोन लाख चाळीस हजार पन्नास

Comer's Signature

PRINCIPAL
Pvt. Industrial Training Institute, Nashik.



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.: 348/2022-23

Date: 8/9/22

Principal : Dr. Prajakta S. Baste

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

विषय - खर्चास मंजूरी मिळणे बाबत...

मा.महोदय,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, मराठा विद्या प्रसारक समाजाचे कॉलेज ऑफ आर्किटेक्चरच्या ग्रंथालयासाठी टेबल घेतलेली आहे. सदर टेबल औद्योगिक प्रशिक्षण केंद्र, नाशिक यांचेकडून घेतलेले आहे. तरी सदर खर्च रक्कम रु.२५,४००/- इतका झालेला आहे.

तरी सदर झालेल्या खर्चास मंजूरी मिळणेस नम्र विनंती.

कळावे,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते.
प्राचार्या

सोबत :-बील सत्यप्रत



**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 : १२०२२/२०२२-२०२३

दिनांक -

12.3 SEP 2022

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ३४८/२०२२-२३, दिनांक ०८-०९-२०२२

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिल व नगानुसार आपल्या महाविद्यालयातील ग्रंथालयासाठी आवश्यक ४ नग टेबल संस्था संचलित आयटीआय नाशिक यांचेकडून खरेदी करण्यास व त्या अनुषंगाने होणाऱ्या एकूण रुपये २५४००/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

me de

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

स्थळ प्रतिवर मा. सरविटणीस सो.
म. वि. प्र. समाज यांची सही असे.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-13
Inward No. 146/2022-23
Date 29/09/2022





Maratha Vidya Prasarak Samaj's
Pvt.Industrial Training Institute
Udoji Maratha Boarding Campus, Gangapur Road, Nashik-13.

To, M.V.P. Samaj's प्राचार्या आर्किटेक्चर कॉलेज नाशिक	Book No. : 08 Deli. Challan No. : 30 Date: 14/12/2022
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Sr. No.	Particulars	Quantity
9	टेबल जोडे -	2 का
	द्वारे वगैरे	TOTAL 2 का

Received Sign.

Incharge

PRINCIPAL
Pvt. Industrial Training Institute, Nashik





Maratha Vidya Prasarak Samaj's
Pvt. Industrial Training Institute, Nashik

Udoji Maratha Boarding Campus, Gangapur Road, Nashik-13. SVB

To, M.V.P. Samaj's <u>प्राचार्या</u> <u>आर्किटेक्चर कॉलेज नाशिक</u>		Internal Stock Transfer Memo Book No. : <u>14</u> Memo No. : <u>21</u> Deli.Challan No. : <u>८/30</u> Date : <u>१५/०२/२०२२.</u>			
Sr. No.	Particulars	Rate	Qty.	Amount Rs. Ps.	
<u>१</u>	<u>खर्च -</u>	<u>१२०००</u>	<u>०२</u>	<u>२४०००</u>	<u>००</u>
The material supply by above Stock Transfer Memo is Internal Stock transfer to branches of Trust.		PAID & CANCELED			
		<u>Principal</u> <u>College of Architecture, Nashik</u>			
TOTAL				<u>२४०००</u>	<u>००</u>

Rs. in words पंचास हजार मात्र

[Signature]
Customer's Signature

[Signature]
PRINCIPAL
Pvt. Industrial Training Institute, Nashik.



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.: 374/2022-23

Principal : Dr. Prajakta S. Baste

Date: 14/09/2022

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

विषय - खर्च मंजूरी मिळणे बाबत...

मा.महोदय,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयात नॅकरुमसाठी २ टेबलची आवश्यकता आहे. सदर टेबल बनविण्याचे मटेरिअल खर्च रू. १,३२,५७२/- इतका येणार आहे.

तरी सदर खर्चास व टेबल बनविण्यासाठीचे योग्य ते मार्गदर्शन मिळावे हि नम्र विनंती.
कळावे,

सोबत - टेबल तपशिल

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते.
प्राचार्या



**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 : १००५ / २०२२-२०२३

दिनांक - 12:3 SEP 2022

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

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ३७४/२०२२-२३, दिनांक १४-०९-२०२२

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिल व नगानुसार आपल्या महाविद्यालयात नॅकरुमसाठी आवश्यक २ नग टेबल बनविण्यासाठी होणाऱ्या खर्च अदा करण्यास व त्या अनुषंगाने होणाऱ्या एकूण रुपये १३२५७२/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

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

M.S. de

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-13
Invoice No. 148/2022-23
Date 29/09/2022



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

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



Ref. No.: 375/2022-23

Date: 14/09/2022

Principal : Dr. Prajakta S. Baste

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

विषय - खर्च मंजूरी मिळणे बाबत...

मा.महोदय,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयात लेक्चर हॉलसाठी
५ टेबलची आवश्यकता आहे सदर टेबल बनविण्याचे मटेरिअल खर्च रू. २,६४,६१०/- इतका येणार
आहे.

तरी सदर खर्चास व टेबल बनविण्यासाठीचे योग्य ते मार्गदर्शन मिळावे हि नम्र विनंती.
कळावे,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते.
प्राचार्या

सोबत - टेबल तपशिल



**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 १२०२३/२०२२-२०२३

दिनांक -

12'3 SEP 2022

प्रति,

मा.प्राचार्य,

वास्तुशास्त्र महाविद्यालय,

नाशिक-१३

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ३७५/२०२२-२३, दिनांक १४-०९-२०२२

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिल व नगानुसार आपल्या महाविद्यालयातील लेक्चर हॉलसाठी आवश्यक असणारे ५ नग टेबल तयार करण्यासाठी लागणारे मटेरियल खरेदी करण्यास व होणारे बिल अदा करण्यास व त्या अनुषंगाने होणाऱ्या एकुण रुपये २६४६९०/- च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

ML de

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

स्थळ प्रतिवर मा. सरचिटणोस सो.
म. वि. प्र. समाज यांची सही असे.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-13
Inward No 14.5/20 22-23
Date 29/09/2022



S.B. TRADERS

Shop No. 8, Anuradha C.H.S., Opp. Golf Club Rest,
Tidke Colony, Near Chandak Circle, Nashik - 422002
GST NO. 27AAJFS0265Q1ZL

Date: 01.11.2022

To,
The Principal
MVP Samaj College of Architecture
Gangapur Road,
Nashik

FURNITURE MATERIAL BILLS SUMMARY (27.09.2022 to 14.12.2022)

Sr. No.	Challan No.	Date	Bill No.	Date	Amount
1	36	27.09.2022	3180	10.10.2022	256340.00
2	54	27.09.2022			
3	60	07.10.2022	3183	17.10.2022	43417.00
4	76	17.10.2022			
5	84	19.10.2022	3190	22.10.2022	46433.00
6	89	22.10.2022			
7	174	12.12.2022	3256	27.12.2022	5318.00
8	179	14.12.2022			
Total					3,51,508.00
Material Return Credit Note					
9		07/01/2023	22-23/2	07/01/2023	50962.00
Total Rs.					3,00,546.00

(Rupees:- Three Lac Five Hundred & Forty Six Only)

Wadhwa

For S. B. Traders
S. B. TRADERS
Partner

PAYED & CANCELLED
Principal
College of Architecture, Nashik



B. TRADERS
10/15 B, Swartha Apt.,
Government Industrial Estate,
Tidkaly Colony, Warangal.

No.

57

Date:

24/2/2020

RECEIVED with thanks from MVP private college of Arts & Science

the sum of Rupees THREE LAKH TWO HUNDRED
Ninety two only

payment of our Bill No. _____ by cheque / draft / cash, in full / part / advance

Dated _____ / A/c of _____

CHNO 765378 IDBI 24/2/2020
Sathy Day Swamy

₹ 300292/-

S. B.

Partner

Signature

This receipt is valid subject to Realisation of cheque



Maratha Vidya Prasarak Samaj's Nashik
COLLEGE OF ARCHITECTURE NASHIK

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



Ref. No.: 379/2022-23
Principal : Dr. Prajakta S. Baste

Date: 16/11/2022

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

विषय - खर्चास मंजूरी मिळणे बाबत...

मा.महोदय,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयातील परिक्षा विभाग व सबमिशन विभागाच्या खिडक्यांना जाल्या बसविण्याचे कामे औद्योगिक प्रशिक्षण केंद्र, नाशिक यांचेकडून करून घेतलेली आहे. सदर खर्च रक्कम रु.६,०००/- इतका आलेला आहे.

तरी सदर खर्चास परवानगी मिळावी ही विनंती.

कळावे,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते.
प्राचार्या



**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: २५५५ /२०२२-२०२३

दिनांक:- 21 NOV 2022

प्रति,

मा.प्राचार्य,

कॉलेज ऑफ आर्किटेक्चर, नाशिक

विषय:- खर्चास परवानगी मिळणे बाबत...

संदर्भ:- आपले पत्र जा.क्र.३७९/२०२२-२०२३ दिनांक १६.११.२०२२

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील परीक्षा विभाग व सबमिशन विभागातील खिडक्यांना जाळ्या बसविणेसाठी आपण पाठविलेल्या कोटेशन नुसार संस्था संचलीत औद्योगिक प्रशिक्षण केंद्र, नाशिक यांचेकडून सदरच्या जाळ्या बसविणेस व त्या अनुषंगाने येणा-या एकुण रूपये ६,०००/-पर्यंतच्या खर्चास मंजूरी देण्यात येत आहे.

कळावे,

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक

स्थळ प्रतिवर मा. सरचिटणीस रा. वि. प्र. समाज यांची सही असे.

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-43
Inward No 222/2022-23



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.: 380/2022-23

Principal : Dr. Prajakta S. Baste

Date: 16/11/2022

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

विषय - खर्चास मंजूरी मिळणे बाबत...

मा.महोदय,

उपरोक्त विषयान्वये आपणांस कळवु इच्छिते की, आमच्या महाविद्यालयातील मटेरिअल लॅबसाठी आवश्यक असलेल्या डिस्प्ले बोर्डला सनमाईका आपल्या संस्थेच्या औद्योगिक प्रशिक्षण केंद्र, नाशिक यांचेकडून लावुन घेतला असुन त्यासाठी मटेरिअल व मजुरी मिळुन खर्च रक्कम रु.१२,६००/- इतका आलेला आहे.

तरी सदर खर्चास परवानगी मिळावी ही विनंती.

कळावे,

आपली विश्वासु,

डॉ. प्राजक्ता बस्ते.
प्राचार्या



**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**

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Website : www.mvp.edu.in

जावक क्रमांक:- २४५६ / २०२२-२०२३

दिनांक:- 21 NOV 2022

प्रति,

मा.प्राचार्य,

कॉलेज ऑफ आर्किटेक्चर, नाशिक

विषय:- खर्चास परवानगी मिळणे बाबत...

संदर्भ:- आपले पत्र जा.क्र.३८०/२०२२-२०२३ दिनांक १६.११.२०२२

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील मटेरीयल लॅब साठी आवश्यक असलेल्या डिस्प्ले बोर्डला सनमाईका करणेसाठी आपण पाठविलेल्या कोटेशन नुसार सदरचे काम संस्था संचलित औद्योगिक प्रशिक्षण केंद्र, नाशिक यांचेकडून करून घेण्यास व त्या अनुषंगाने येणा-या एकुण रूपये १२,६००/- पर्यंतच्या खर्चास मंजूरी देण्यात येत आहे.

कळावे,

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक

स्थळ प्रतिवर मा. सरचिटणीस सागो.
म. वि. प्र. समाज यांची स्विकी असे.

12600
6000

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-13
Inward No. 220/2022-23
Date: 22/11/2022





Maratha Vidya Prasarak Samaj's
Pvt. Industrial Training Institute, Nashik
Udaji Maratha Boarding Campus, Gangapur Road, Nashik-13.

To, M.V.P. Samaj's <u>प्राचार्य</u> <u>आउटरेन्चर कॉलेज नाशिक</u>		Internal Stock Transfer Memo Book No. : <u>14</u> Memo No. : <u>49</u> Deli.Challan No. : Date : <u>४/११/२०२२</u>			
Sr. No.	Particulars	Rate	Qty.	Amount Rs.	Ps.
①	सिडकी जाडी बसवणे मा. २५०० म. १०००	२५००	०२	५०००	००
			०१	१०००	००
PAID & CANCELED Principal College of Architecture, Nashik					
The material supply by above Stock Transfer Memo is Internal Stock transfer to branches of Trust.					
TOTAL				<u>₹ 6000</u>	<u>00</u>

Rs. in words सहा हजार मात्र

[Signature]
Customer's Signature

[Signature]
PRINCIPAL
Pvt. Industrial Training Institute, Nashik.
Principal, M.V.P. Samaj's Pvt. I.T.I., Nashik





Maratha Vidya Prasarak Samaj's
Pvt. Industrial Training Institute, Nashik
Udoji Maratha Boarding Campus, Gangapur Road, Nashik-13.

822

To,		Internal Stock Transfer Memo			
M.V.P. Samaj's		Book No. :	14		
युवाया		Memo No. :	45		
शाहिराम्यर कौलजे नारिक.		Del. Challan No. :			
		Date :	29/10/2022		
Sr. No.	Particulars	Rate	Qty.	Amount Rs. Ps.	
१	भाई नायका ७x४ -	१२००	१०	१२०००-००	
२	पेसिंग चार्ज -	१००	०६	६००-००	
CH. NO. 730535					
		PAID & CANCELED			
The material supply by above Stock Transfer Memo is Internal Stock transfer to branches of Trust.		Principal College of Architecture Nashik			
TOTAL				१२६००-००	

Rs. in words बारह हजार सहास्र रुप

Customer's Signature

PRINCIPAL
Pvt. Industrial Training Institute, Nashik.
Principal, M.V.P. Samaj's Pvt. I.T.I., Nashik



Furniture , Dead Stock Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-Apr-22	To	Opening Balance		56,29,195.00		
17-Sep-22	To	Salary Bank Ch.No.: 712419 Industrial Training Centre, Nashik Steel Rack bill paid	Payment 470	52,500.00 ✓		56,81,695.00 Dr
4-Oct-22	To	Salary Bank Ch.No.: 712440 Industrial Training Centre, Nashik Table bill paid	Payment 548	25,400.00 ✓		57,07,095.00 Dr
6-Dec-22	To	Salary Bank Ch.No.: 730535 Industrial Training Centre, Nashik bill paid	Payment 822	18,600.00 ✓		57,25,695.00 Dr
26-Dec-22	To	Salary Bank Ch.No.: 728556 Industrial Training Centre, Nashik bill paid	Payment 905	2,40,000.00 ✓		59,65,695.00 Dr
3-Jan-23	To	(as per details) TDS Retention Money Salary Bank Ch.No.: 728607 Om Glass Modular Kitchen, Nashik material lab furniture bill paid	Payment 939	3,17,524.00 ✓		62,83,219.00 Dr
				2,690.00 Cr		
				12,702.00 Cr		
				3,02,132.00 Cr		
24-Feb-23	To	(as per details) TDS Salary Bank Ch.No.: 765378 S.B.Traders, Nashik Table maerial bill paid	Payment 1151	3,00,546.00 ✓		65,83,765.00 Dr
				254.00 Cr		
				3,00,292.00 Cr		
28-Mar-23	To	Salary Bank Ch.No.: 765384 Revolving Chair bill paid to Bavhubhai Chairs & Furniture, Nashik	Payment 1306	2,15,940.00 ✓		67,99,705.00 Dr
31-Mar-23	To	(as per details) TDS Salary Bank Ch.No.: 773381 Narayan Interior Works, Nashik Table Labour Charges bill paid	Payment 1365	75,136.00 ✓		68,74,841.00 Dr
				751.00 Cr		
				74,385.00 Cr		
By	(as per details)	Journal	87		6,87,484.00	61,87,357.00 Dr
	Depreciation			22,42,225.00 Dr		
	Bus, Ambulance & Cars			2,89,666.00 Cr		
	Computer & Other Equipment			7,48,474.00 Cr		
	Library			4,45,790.00 Cr		
	Machinery & Other Equipment			58,170.00 Cr		
	Lab Equipment & Instrument			12,641.00 Cr		
	Depreciation For The Year 2022 2023					
By	Closing Balance			68,74,841.00	6,87,484.00	
					61,87,357.00	
				68,74,841.00	68,74,841.00	





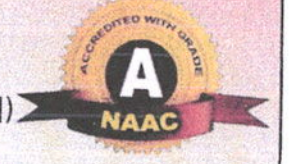
Maratha Vidya Prasarak Samaj's Nashik

COLLEGE OF ARCHITECTURE NASHIK

Approved by Council of Architecture New Delhi and Gov. of Maharashtra

Affiliated to Savitribai Phule Pune University: id.No.PU /NS/AC/035[1989]

E-mail: cansnashik@mvp.edu.in / website: www .cansnashik .org



Ref.No.: 3017/2022-23

Principal : Dr. Prajakta S. Baste

Date: 17/03/2023

प्रति,

मा.सरचिटणीस साो.

मराठा विद्या प्रसारक समाज,

नाशिक.

विषय:- खर्चास परवानगी मिळणे बाबत..

महोदय,

वरील विषयास अनुसरून आपणास कळवू इच्छिते की, आमच्या महाविद्यालयात नॅकरूमसाठी २ टेबल व लेक्चर हॉलसाठी ५ टेबल असे एकुण ७ टेबल बनवून घेतलेले आहेत. सदर टेबल मे. नारायण इंटरिअर वर्क्स , नाशिक यांनी बनविलेले असून त्यासाठी मजुरी खर्च रक्कम रु. ७५,१३६/- इतका आलेला आहे.

तरी सदर मजुरी देणेस आपली परवानगी मिळणेस नम्र विनंती.

कळावे,

आपली विश्वासु,

(डॉ. प्राजक्ता बस्ते)

प्राचार्या

सोबत- मटेरिअल किंमत बील सत्यप्रत व मजुरी बील सत्यप्रत



**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:- ३७७ / २०२२-२०२३

दिनांक:- 28 MAR 2023

प्रति,

मा.प्राचार्य,

कॉलेज ऑफ आर्किटेक्चर, नाशिक

विषय:- खर्चास परवानगी मिळणे बाबत...

संदर्भ:- आपले पत्र जा.क्र.३०१७/२०२२-२०२३ दिनांक १७.०३.२०२३

महोदय,

वरील विषय व संदर्भीय पत्रान्वये आपण पत्रात उल्लेख केलेल्या तपशिलानुसार आपल्या महाविद्यालयातील नॅक रूमसाठी लागणारे ०२ नग टेबल व लेक्चर हॉलसाठी लागणारे ०५ नग असे एकुण ७ नग टेबल आपण मे.नारायण इंटेरिअर वर्क्स, नाशिक यांचेकडून तयार करून घेतले असता त्यांचे झालेले बील अदा करणेस व त्या अनुषंगाने सर्व करांसह झालेल्या एकुण रूपये ७५,१२६/- पर्यंतच्या खर्चास मंजूरी देण्यात येत आहे.

कळावे,

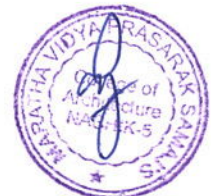
स्थळ प्रतिवर मा. सरचिटणीस सा. वि. प्र. समाज यांची तद्दी असे.

M de

शिक्षणाधिकारी

मराठा विद्या प्रसारक समाज, नाशिक

Maratha Vidya Prasarak Samaj's
College of Architecture, Nashik-13
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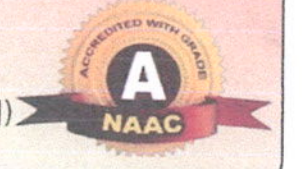
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प्रति.

मा .सरचिटणीस साो.

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