

TAX-INVOICE


SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. SR/23-24/1141	Dated 7-Nov-23	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP INTERACTIVE PANEL CP-URP -H65FN1-4K S/N: CP9F0204APGT00141	852859	1 QTY	76,980.00	65,237.29	QTY		65,237.29
	CGST							5,871.36
	SGST							5,871.36
	Less : ROUND OFF							(-).01
Total			1 QTY					₹ 76,980.00

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852859	65,237.29	9%	5,871.36	9%	5,871.36	11,742.72
Total	65,237.29		5,871.36		5,871.36	11,742.72

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Two and Seventy Two paise Only**


IQAC Coordinator
Chhatrapati Rajee Sambhaji
College of Education,
Jalgaon


PRINCIPAL
Chhatrapati Rajee Sambhaji
College of Education
Jalgaon
for SHOBHARAM INFOTECH

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE

SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1010	10-Oct-23
Consignee (Ship to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Rakesh Kharche	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP PLUS - CP -HA RK4535VM-4U <i>Cp Plus Make</i>	85044010	1 QTY	1,600.00	1,355.93	QTY		1,355.93
2	8-PORT SWITCH D-LINK DES-1008C <i>Sr.No: QS7L327002082</i>	85176990	1 QTY	1,050.00	889.83	QTY		889.83
3	WIRELESS ROUTER DIR 615 DLINK <i>U82L123004820 U82L123004819 U82L123004814 U82L123004813</i>	85176930	4 QTY	1,350.00	1,144.07	QTY		4,576.28
4	RJ45 CONNECTOR DLINK <i>Batch : 08-07</i>	85369090	20 QTY 20 QTY	9.99	8.47	QTY		169.40
								6,991.44
								CGST 629.23
								SGST 629.23
								ROUND OFF 0.10
Total			26 QTY					₹ 8,250.00


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


INR Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044010	1,355.93	9%	122.03	9%	122.03	244.06
85176990	889.83	9%	80.08	9%	80.08	160.16
85176930	4,576.28	9%	411.87	9%	411.87	823.74
85369090	169.40	9%	15.25	9%	15.25	30.50
Total	6,991.44		629.23		629.23	1,258.46

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Eight and Forty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.


IQAC Co-ordinator
Chhatrapati Raja Sambhaji College of Education, Jalgaon


PRINCIPAL
SHOBHARAM INFOTECH
Chhatrapati Raja Sambhaji College of Education, Jalgaon
 Authorised Signatory

TAX-INVOICE

SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. SR/23-24/1022	Dated 11-Oct-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Yogesh Khairnar	Destination
Buyer (Bill to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GEONIX 1TB SATA HDD Sr.No.GX09WE1B03189	84717020	1 QTY	2,400.00	2,033.90	QTY		2,033.90
2	SANDISK/FLASH DRIVE/ULTRA FLAIR USB 3.0 64GB	85235100	1 QTY	550.00	466.10	QTY		466.10
								2,500.00
								CGST 225.00
								SGST 225.00
	Total		2 QTY					₹ 2,950.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Fifty Only


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,033.90	9%	183.05	9%	183.05	366.10
85235100	466.10	9%	41.95	9%	41.95	83.90
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

IQAC Co-ordinator
Chhatrapati Raje Sambhaji
College of Education,
Jalgaon


PRINCIPAL
Chhatrapati Raje Sambhaji
College of Education
Jalgaon

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

SHOBHARAM INFOTECH

 Authorised Signatory

TAX-INVOICE

SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1027	12-Oct-23
Consignee (Ship to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	RAKESH KHARCHE	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRINTER BROTHER DCP T220 SR.NO:E80714D3H955052	84433240	1 QTY	12,000.00	10,169.49	QTY		10,169.49
	CGST							915.25
	SGST							915.25
	ROUND OFF							0.01
Total								₹ 12,000.00

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

INR Twelve Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	10,169.49		915.25		915.25	1,830.50

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

IGAC Co-ordinator
Chhatrapati Rajee Sambhaji
College of Education,


PRINCIPAL
Chhatrapati Rajee Sambhaji
College of Education

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

for **SHOBHARAM INFOTECH**

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE

SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. SR/23-24/1057	Dated 18-Oct-23	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through Rakesh Kharche	Destination	
Buyer (Bill to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK 16-PORT 10/100 DESKTOP SWITCH DES-1016A QS5P32A002375 QS5P32A002379		2 QTY	2,250.00	1,906.78	QTY		3,813.56
	CGST							343.22
	SGST							343.22
Total			2 QTY					₹ 4,500.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,813.56	9%	343.22	9%	343.22	686.44
Total	3,813.56		343.22		343.22	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

IQAC Co-ordinator
Chhatrapati Rajee Sambhaji
College of Education,
 Jalgaon


PRINCIPAL
Chhatrapati Rajee Sambhaji
College of Education
 Jalgaon

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

SHOBHARAM INFOTECH

 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

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TAX-INVOICE




SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1066	19-Oct-23
Consignee (Ship to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	NANA COUNTER-852	
	Reference No. & Date.	Other References
Buyer (Bill to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		19-Oct-23
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Guardian Total Security 1 User Batch : Primary Batch 1 PC 1 YR	85238020	3 QTY 3 QTY	550.00	466.10	QTY		1,398.30
2	RJ45 CONNECTOR DLINK Batch : 3446	85369090	50 QTY 50 QTY	9.99	8.47	QTY		423.50
								1,821.80
								CGST SGST ROUND OFF
								163.97 163.97 0.26
	Total		53 QTY					₹ 2,150.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,398.30	9%	125.85	9%	125.85	251.70
85369090	423.50	9%	38.12	9%	38.12	76.24
Total	1,821.80		163.97		163.97	327.94

Tax Amount (in words) : **INR Three Hundred Twenty Seven and Ninety Four paise Only**

<p align="center">  IQAC Co-ordinator Chhatrapati Rajee Sambhaji College of Education, Jalgaon </p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.</p>	<p align="center">  PRINCIPAL Chhatrapati Rajee Sambhaji College of Education Jalgaon for SHOBHARAM INFOTECH  Authorised Signatory </p>
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SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)


SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1133	6-Nov-23
Consignee (Ship to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Shubham Bhoi Terms of Delivery	

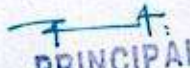
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTANT 1TB HARDDISK Batch : 1 S/N: CTB0141KYX23906 CTB0141KYX23916	84717020	2 QTY 2 QTY	2,450.00	2,076.27	QTY		4,152.54
	CGST							373.73
	SGST							373.73
Total			2 QTY					₹ 4,900.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,152.54	9%	373.73	9%	373.73	747.46
Total	4,152.54		373.73		373.73	747.46


Tax Amount (in words) : **INR Seven Hundred Forty Seven and Forty Six paise Only**


IQAC Co-ordinator
Chhatrapati Raju Sambhaji
College of Education,


PRINCIPAL
Chhatrapati Raju Sambhaji
College of Education
Jalgaon

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

for SHOBHARAM INFOTECH


 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. SR/22-23/967	Dated 29-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON State Name : Maharashtra, Code:27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON State Name : Maharashtra, Code:27	Dispatch Doc No.	Delivery Note Date
	Dispatched through Rakesh Kharche	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	PROXIMITY CARD TK4100-THICK	85235910	300 QTY	15.00	12.71	QTY		3,813.00
								343.17
								343.17
	Less : CGST SGST ROUND OFF							(-)0.34
	Total		300 QTY					₹ 4,499.00

Amount Chargeable (in words) **INR Four Thousand Four Hundred Ninety Nine Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235910	3,813.00	9%	343.17	9%	343.17	686.34
Total	3,813.00		343.17		343.17	686.34

Tax Amount (in words) : **INR Six Hundred Eighty Six and Thirty Four paise Only**

IQAC Coordinator
Chhatrapati Rajee Sambhaji
College of Education,
Jalgaon

PRINCIPAL
Chhatrapati Rajee Sambhaji
College of Education
 for **SHOBHARAM INFOTECH**
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

INVOICE

(ORIGINAL FOR RECIPIENT)


VAISHNAVI INTERNET SERVICES - (2022-23) Serve No. 1/Plot NO. 28m Shalini Nagar, Pimpri, Jalgaon State Name : Maharashtra, Code : 27	Invoice No. 369	Dated 29-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON MOB : - 9422772274 R V PATIL State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through RAKESH KHARCHE	Destination
Buyer (Bill to) CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON MOB : - 9422772274 R V PATIL State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SERVICE CHARGES BIOMETRIX MACHINE INSTALLATION		2 QTY	1,500.00	1,500.00	QTY	3,000.00
Total			2 QTY				₹ 3,000.00

Amount Chargeable (in words)
INR Three Thousand Only

E. & O.E

IQAC Co-ordinator
Chhatrapati Rajee Sambhaji
College of Education,


PRINCIPAL
Chhatrapati Rajee Sambhaji
College of Education

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

for VAISHNAVI INTERNET SERVICES - (2022-23)

Authorized Signatory

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com Consignee (Ship to)	Invoice No. SR/22-23/989	Dated 29-Sep-22
	Delivery Note	Mode/Terms of Payment
CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON State Name : Maharashtra, Code: 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON State Name : Maharashtra, Code: 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through Rakesh Kharche	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESS K30+HD+B TIME ATTENDANCE CGKK231661012	85437099	1 QTY	6,500.00	5,508.47	QTY		5,508.47
								CGST 495.76
								SGST 495.76
								ROUND OFF 0.01
Total			1 QTY					₹ 6,500.00

Amount Chargeable (in words) **INR Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	5,508.47	9%	495.76	9%	495.76	991.52
Total	5,508.47		495.76		495.76	991.52

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two paise Only**

IQAC Co-ordinator
Chhatrapati Raje Sambhaji College of Education
 Jalgaon

PRINCIPAL
Chhatrapati Raje Sambhaji College of Education
 Jalgaon
 for SHOBHARAM INFOTECH
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

Tax Invoice
TAX INVOICE

SHIV COMPUTER & LAPTOP
OPP. SBI ATM, MEHADIYA SQUARE, DHANTOLI,
NAGPUR
GSTIN/UIN: 27EUNP88830M1Z0
State Name : Maharashtra, Code : 27
E-Mail : shivcomputerlaptop@gmail.com

Invoice No.
SHIV/0083/22-23
Delivery Date

Date
18-Oct-22
Month/Year of Payment

Consignee (Ship to)
Cash
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Dispatch Date No.
Dispatched through

Delivery Mode Code
Consignment No.

RAJE CHATRAPATI SAMBHAJI BED COLLEGE JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Vessel/Flight No.
City/Port of Loading
Terms of Delivery

Month of Payment by Supplier
City/Port of Consignment

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Qty	Amount
1	DESKTOP PC ASSBAMLED INTEL I3 4TH GEN 81 BOARD 4GB RAM 128 GB SSD 19 INCH LED COMBO KEYBOARD + MOUSE CABINET + SMPS FAN	847141	10 Nos.	10,075.01	8,538.14	1 Nos.	85,281.40
							7,884.33
							7,884.33
							(-10.06)
	Loss :						
	Bill Details:						
	On Account		1,00,750.00	Dr			
	Total		10 Nos.				₹ 1,00,750.00

Amount Chargeable (In words)
INR One Lakh Seven Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847141	85,381.40	9%	7,884.33	9%	7,884.33	15,368.66
Total	85,381.40		7,884.33		7,884.33	15,368.66

Tax Amount (In words) : **INR Fifteen Thousand Three Hundred Sixty Eight and Sixty Six paise Only**

IQAC Coordinator
Chhatrapati Raje Sambhaji
College of Education Jalgaon

for SHIV COMPUTER & LAPTOP
PRINCIPAL
Chhatrapati Raje Sambhaji
College of Education
Jalgaon

INVOICE

SHOBHARAM INFOTECH 2021-22
 Shop No. 186, 1st. Floor,
 Near Tarun Bharat Paper Office,
 Golani Market, Jalgaon - 425001 (MH)
 GSTIN/UIN: 27AQEPP2234P1ZG
 State Name : Maharashtra, Code : 27
 Contact : 8625992810,9695908114
 E-Mail : saheb_salunke@rediffmail.com

Consignee (Ship to)
CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE
 JALGAON
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE
 JALGAON
 State Name : Maharashtra, Code : 27

Invoice No. SR/21-22/121	Dated 12-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	HP LASER JET TANK MFP 1005 PRINTER S/N : -VNF3B06632	84433100	1 QTY	19,250.00	16,313.56	QTY	16,313.56
	CGST						1,468.22
	SGST						1,468.22
Total			1 QTY				₹ 19,250.00

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

INR Nineteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	16,313.56	9%	1,468.22	9%	1,468.22	2,936.44
Total			1,468.22		1,468.22	2,936.44

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Six and Forty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **SHOBHARAM INFOTECH**
 Bank Name : **HDFC BANK (2868861)**
 A/c No. : **50200032868861**
 Branch & IFS Code : **DANA BAZAR JALGAON & HDFC0001785**
 for SHOBHARAM INFOTECH 2021-23

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

IQAC Co-ordinator
Chhatrapati Raju Sambhaji
College of Education,
Jalgaon

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Chhatrapati Raju Sambhaji
College of Education
Jalgaon

Principal

PRINCIPAL
 Authorised Signatory


Tax Invoice

SHIV COMPUTER AND LAPTOP
 OPP. SBI ATM , MEHADIYA SQUARE, DHANTOLI,
 NAGPUR
 7972169352/8208301661
 GSTIN/UIN: 27EUNPS6830M1ZO
 State Name : Maharashtra, Code : 27
 E-Mail : shivcomputerlaptop@gmail.com

Invoice No. SHIV/0078/20-21	Dated 13-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
 Cash
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
SHREE CHATRAPATI RAJE SAMBHAJI B.ED.
COLLEGE
JALGAO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LCD Projector	837150	3.00 Pcs		12,750.0	Pcs	38,250.0
	CGST						3442.5
	SGST						3442.5
Total			3.00 Pcs				\$ 45,135.00

Amount Chargeable (in words) E & O E
INR Forty Five Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
837150	38,250.00	9%	3442.5	9%	3442.5	6885.00
Total	38,250.00		3442.5		3442.5	6885.00

Tax Amount (in words) : INR Sixty Thousand Eight Hundred Eighty Five

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

Shiv Computer & Laptop
 for SHIV COMPUTER AND LAPTOP
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice
 This is a Computer Generated Invoice
IQAC Co-ordinator
Chhatrapati R. Sambhaji
College of Education
Jalgaon

PRINCIPAL
Chhatrapati Raje Sambhaji
College of Education
Jalgaon

INVOICE

SHOBHARAM INFOTECH 2021-22
 Shop No. 186, 1st. Floor,
 Near Tarun Bharat Paper Office,
 Golani Market, Jalgaon - 425001 (MH)
 GSTIN/UIN: 27AQEPP2234P1ZG
 State Name : Maharashtra, Code : 27
 E-Mail : saheb_salunke@rediffmail.com

Buyer (Bill to)
RAJE SAMBAJI B.ED. COLLEGE
 JALGAON
 State Name : Maharashtra, Code : 27

Invoice No. SR-1813	Dated 17-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP PLUS IR 2.4 MP BULLET CAMERA CP-GPC-T24PL2-S 19092010G01905 19092010G08931 19092010G14786	85258090	3 QTY	1,950.00	1,652.54	QTY		4,957.62
2	POWER SUPPLY 12V IBALL CPS-04A 1800597002401	85044010	1 QTY	650.00	550.85	QTY		550.85
3	4CH DVR CP PLUS UVR -0401E1-IC 2109012448001020	852190	1 QTY	3,850.00	3,262.71	QTY		3,262.71
4	HARD DISK 1TB SATA WD AV WCC4J2HCYVEF	84717020	1 QTY	3,800.00	3,220.34	QTY		3,220.34
								11,991.52
								CGST
								SGST
								1,079.24
								1,079.24
Total			6 QTY					₹ 14,150.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	4,957.62	9%	446.19	9%	446.19	892.38
85044010	550.85	9%	49.58	9%	49.58	99.16
852190	3,262.71	9%	293.64	9%	293.64	587.28
84717020	3,220.34	9%	289.83	9%	289.83	579.66
Total	11,991.52		1,079.24		1,079.24	2,158.48

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Eight and Forty Eight paise Only**

IQAC Co-ordinator
Chhatrapati Raje Sambhaji
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.
 Customer's Seal and Signature

PRINCIPAL
Chhatrapati Raje Sambhaji
College of Education
Jalgaon
 Company's Bank Details
 Bank Name : **HDFC BANK (2868861)**
 A/c No. : **50200032868861**
 Branch & IFS Code : **DANA BAZAR JALGAON & HDFC0001785**
 for SHOBHARAM INFOTECH 2021-22
 Authorised Signatory

INVOICE

SHOBHARAM INFOTECH 2021-22 Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com		Invoice No. SR-1872	Dated 22-Sep-21
Buyer (Bill to) RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	FT OPTICAL MOUSE USB 3797	84716030	5 QTY	200.00	169.49 QTY		847.45
2	PRINTER EPSON LX310 Q7EY275455	84433220	1 QTY	10,750.00	9,110.17 QTY		9,110.17
							9,957.62
CGST							896.19
SGST							896.19
Total			6 QTY				₹ 11,750.00

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

INR Eleven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716030	847.45	9%	76.27	9%	76.27	152.54
84433220	9,110.17	9%	819.92	9%	819.92	1,639.84
Total	9,957.62		896.19		896.19	1,792.38

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Two and Thirty Eight paise Only**

IQAC Co-ordinator
Chhatrapati Raje Sambhaji
College of Education
Jalgaon

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **HDFC BANK (2868861)**
A/C No. : **50200032868861**
Branch & IFS Code : **DANA BAZAR JALGAON & HDEC0001785**
for SHOBHARAM INFOTECH 2021-22

PRINCIPAL
Chhatrapati Raje Sambhaji
College of Education
Jalgaon

Authorised Signatory

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

SHOBHARAM INFOTECH Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. SR/21-22/1027	Dated 12-Oct-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE JALGAON State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through RAKESH KHARCHHE	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRINTER BROTHER DCP T220 SR.NO:E80714D3H955052	84433240	1 QTY	12,000.00	10,169.49	QTY		10,169.49
								CGST 916.25
								SGST 916.25
								ROUND OFF 0.01
	Total		1 QTY					₹ 12,000.00

Amount Chargeable (in words) E & O E

INR Twelve Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	10,169.49	9%	916.25	9%	916.25	1,830.50
Total	10,169.49		916.25		916.25	1,830.50

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

IQAC Coordinator
Chhatrapati Raju Sambhaji
 College of Education


PRINCIPAL
Chhatrapati Raju Sambhaji
College of Education
JALGAON
 (To) SHOBHARAM INFOTECH
 Authorised Signatory

Tax Invoice

SHIV COMPUTER AND LAPTOP
 OPP. SBI ATM , MEHADIYA SQUARE, DHANTOLI,
 NAGPUR
 7972169352/8208301861
 GSTIN/UIN: 27EUNPS6830M1ZO
 State Name : Maharashtra, Code : 27
 E-Mail : shivcomputerlaptop@gmail.com

Invoice No. SHIV/0078/20-21	Dated 13-Apr-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
 Cash
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
SHREE CHATRAPATI RAJE SAMBHAJI B.ED.
COLLEGE
JALGAO
 State Name : Maharashtra, Code : 27

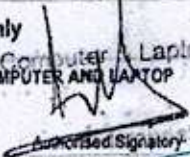
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP ZERBONIC BRANDED DESKTOP 15/4GB/128/COMBO/18.5 LED	847160	4.00 Pcs	9,400.00	7,966.10	Pcs	31,864.40
	CGST						2,867.80
	SGST						2,867.80
Total			4.00 Pcs				₹ 37,600.00

Amount Chargeable (in words) **INR Thirty Seven Thousand Six Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	31,864.40	9%	2,867.80	9%	2,867.80	5,735.60
Total	31,864.40		2,867.80		2,867.80	5,735.60

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Five and Sixty paise Only**

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

Shiv Computer & Laptop
 for SHIV COMPUTER AND LAPTOP

 Authorized Signatory

IQAC Co-ordinator
Chhatrapati Raju Sambhaji
College of Education
Jalgaon

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice
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PRINCIPAL
Chhatrapati Raju Sambhaji
College of Education
Jalgaon

INVOICE

INSTANT SOLUTIONS B-405 Sai Shraddha Complex, Katrap Road, Next Registration Office, Badlapur (E), Mumbai Thane E-Mail : info@instantsolution.net.in	Invoice No. 16	Dated 1-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
Buyer PRINCIPAL CHATRAPATI RAJE SAMBHAJI B.ED COLLEGE JALGAON JALGAON PAN/IT No	Despatched through	Destination
	Terms of Delivery	
Contact person : R.V.PATIL SIR		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Syrotech Ftth Router SYROTECH ROUTER 1 YEAR				2,300.00
Total					₹ 2,300.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Three Hundred Only

Company's PAN : **AKDPB6054A**

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

for INSTANT SOLUTIONS

 Authorised Signatory

This is a Computer Generated Invoice

IQAC Coordinator
Chhatrapati Raje Sambhaji
 College of Education,
 Jalgaon

PRINCIPAL
Chhatrapati Raje Sambhaji
 College of Education
 Jalgaon

INVOICE

Shobharam Infotech (17-18)
 G-186, 1st Floor, Near Tarun Bharat Paper Office
 Golani Market, Jalgaon-425001
 E-Mail : saheb_salunke@rediffmail.com

Invoice No. **S5-424** Dated **16-Jun-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
**PRINCIPAL SHRI CHATRAPATI RAJE SAMBHAJI
 B.ED.COLLEGE, JALGAON**

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. % 10.00%	Amount
1	REALTIME T14 BIOMATRIK THUM SCANER REALTIME T14	1 QTY	7,500.00	QTY	750.00	6,750.00
2	PRINTER HP ALL IN ONE J3808	2 QTY	6,800.00	QTY	1360.00	12,240.00
3	BROTHER ALL IN PRINTER	1 QTY	20,000.00	QTY	2000.00	18,000.00
Less: Output Vat 5% ROUND OFF						36,990.00
						1849.5
Total		4 QTY				₹ 38,839.00

Amount Chargeable (In words)
Indian Rupees Thirty Eight Thousand Eight Hundred Thirty Nine Only

E. & O.E

Company's VAT TIN : 27090889067V
 Company's CST No. : 27090889067C

Declaration

I/we hereby certify that my/our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and tax. If any payable on sale has been paid or shall be paid.



This is a Computer Generated Invoice



PRINCIPAL
 Shri Chatrapati Raju Sambhaji
 B.Ed.College, Jalgaon


PRINCIPAL
 Chhatrapati Raju Sambhaji
 College of Education
 Jalgaon

Shri Chatrapati Raje Sambhaji B.Ed. College 21-22


Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022


Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	48,84,965.63	Indirect Incomes	50,50,164.00
Accountant Remuneration	24,000.00	F.D.R.Int	1,18,636.00
Advertisement Exps	10,000.00	Student Fee & Other Exam Fee	49,31,528.00
Affiliation Fee For NMU	80,472.00		
Bank Charges	756.38		
Books Purchase	17,500.00		
Building Maintenance For Jal Hsg Society	1,82,400.00		
Building Rent	3,60,000.00		
Computer Maintenance Exps	18,100.00		
Computer Purchase	1,00,750.00		
Computer Typing & Internet Work Exps	6,900.00		
Depreciation	1,14,588.65		
Elect Bill Exps	710.00		
Exam Fee Nashik	25,000.00		
Gardening Exps	10,000.00		
Newspaper Bill Exps	1,680.00		
Nmu Exam Fee	20,141.60		
NMU Exam & Verification Fees	2,29,391.00		
Office Exps	650.00		
Printing & Stationery	2,821.00		
Staff Salary Exps	32,99,140.00		
Telephone Bill Exps	19,913.00		
Visiting Staff Salary	3,60,000.00		
Zerox Bill Exps	52.00		
Nett Profit	1,65,198.37		
Total	50,50,164.00	Total	50,50,164.00


PRINCIPAL
 Chhatrapati Raje Sambhaji
 College of Education
 Jalgaon


PRESIDENT
 Shri Raje Chhatrapati
 Sambhaji B.Ed. College
 Jalgaon





IQAC Co-ordinator
 Chhatrapati Raje Sambhaji
 College of Education,
 Jalgaon



PRINCIPAL
 Chhatrapati Raje Sambhaji
 College of Education
 Jalgaon

Shri Chatrapati Raje Sambhaji B.Ed. College 21-22


Balance Sheet
1-Apr-2021 to 31-Mar-2022


Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account			Fixed Assets		5,99,090.23
Loans (Liability)		50,000.00	Moovable Property :-	<u>5,99,090.23</u>	
NMU Loan A/c	<u>50,000.00</u>		Investments		16,31,859.00
Current Liabilities		12,86,858.00	F.D.R.No:-174420100006904	10,04,774.00	
Advance Fee F.Y.2021-22	9,76,333.00		FDR NO : 174420100006913	<u>6,27,085.00</u>	
P.T.	<u>3,10,525.00</u>		Current Assets		57,36,132.00
Branch / Divisions		10,29,055.00	Closing Stock		
Jr. Science College Section	3,62,970.00		Deposits (Asset)	1,25,000.00	
Shri. Mangalmurthi Sanstha Section	<u>6,66,085.00</u>		Loans & Advances (Asset)	20,53,800.00	
Profit & Loss A/c		56,01,168.23	Sundry Debtors	22,00,360.85	
Opening Balance	54,35,969.86		Cash-in-Hand	725.40	
Current Period	<u>1,65,198.37</u>		Bank Accounts	12,60,897.75	
			T.D.S.	<u>95,348.00</u>	
Total		79,67,081.23	Total		79,67,081.23


PRINCIPAL
Chhatrapati Raje Sambhaji
College of Education
Jalgaon


PRESIDENT
Shri Raje Chhatrapati
Sambhaji B.Ed. College
Jalgaon




IGAC Co-ordinator
Chhatrapati Raje Sambhaji
College of Education,
Jalgaon


PRINCIPAL
Chhatrapati Raje Sambhaji
College of Education
Jalgaon

Shri Chatrapati Raje Sambhaji B.Ed. College 2020-21

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	41,76,992.35	Indirect Incomes	60,30,772.00
Advertisement Exps	57,500.00	F.D.R.Int	12,441.00
Bank Charges	832.49	Student Fee & Other Exam Fee	59,18,331.00
Books Purchase	15,500.00		
Building Maintance For Jal Hsg Society	1,82,400.00		
Building Rent	3,60,000.00		
Computer Maintance Exps	12,000.00		
Computer Purchase	37,500.00		
Depriciation	1,54,814.86		
Elect Bill Exps	22,520.00		
Employee Professional-Tax	32,500.00		
Gardending Exps	10,000.00		
I-Card Exps	22,500.00		
Newspaper Bill Exps	1,400.00		
NMU Affiliation Fees	77,943.00		
NMU Exam & Verification Fees	24,630.00		
Office Exps	19,900.00		
Old Tds Write Off 13-14,14-15	26,896.00		
Printing & Stationery	1,650.00		
Staff Salary Exps	26,83,680.00		
Telephone Bill Exps	826.00		
Visiting Staff Salary	4,32,000.00		
Nett Profit	18,53,779.65		
Total	60,30,772.00	Total	60,30,772.00

[Signature]

PRINCIPAL

Chhatrapati Raje Sambhaji
College of Education
Jalgaon

[Signature]

PRESIDENT

Shri Raje Chhatrapati
Sambhaji B.Ed.College
Jalgaon



[Signature]
IQAC Cofordinator
Chhatrapati Raje Sambhaji
College of Education,
Jalgaon

[Signature]

PRINCIPAL


Chhatrapati Raje Sambhaji
College of Education
Jalgaon

Shri Chatrapati Raje Sambhaji B.Ed. College 2020-21

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account			Fixed Assets		7,13,678.81
Loans (Liability)		50,000.00	Moovable Property :-	<u>7,13,678.88</u>	
NMU Loan A/c	<u>50,000.00</u>		Investments		15,32,996.00
Current Liabilities		13,08,258.00	F.D.R.No:-174420100006904	<u>9,47,375.00</u>	
Advance Fee F.Y.2021-22	10,08,233.00		FDR NO : 174420100006913	<u>5,85,621.00</u>	
P.T.	2,82,025.00		Current Assets		49,69,157.91
T.D.S. for Rent	<u>18,000.00</u>		Closing Stock		
Branch / Divisions		4,84,605.00	Deposits (Asset)	<u>1,25,000.00</u>	
Jr. Science College Section	1,09,770.00		Loans & Advances (Asset)	<u>20,53,800.00</u>	
Shri Mangalmurthi Sanstha Section	<u>3,74,835.00</u>		Sundry Debtors	<u>18,52,448.10</u>	
Profit & Loss A/c		53,72,969.86	Cash-in-Hand	11.40	
Opening Balance	35,19,190.21		Bank Accounts	<u>11,62,323.48</u>	
Current Period	<u>18,53,779.65</u>		T.D.S.	<u>75,575.00</u>	
Total		72,15,832.86	Total		72,15,832.86



PRINCIPAL

Chhatrapati Raje Sambhaji
College of Education
Jalgaon


PRESIDENT

Shri Raje Chhatrapati
Sambhaji B.Ed. College
Jalgaon




IQAC Co-ordinator
Chhatrapati Raje Sambhaji
College of Education,
Jalgaon


PRINCIPAL
Chhatrapati Raje Sambhaji
College of Education
Jalgaon


Shri Chatrapati Raje Sambhaji B.Ed. College 19-20

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	42,00,505.93	Indirect Incomes	59,40,822.50
Advertisement Exps	15,000.00	F.D.R.Int	89,228.00
Bank Charges	2,183.78	Other Fee	33,134.50
Books Purchase	20,000.00	Student Fee & Other Exam Fee	3,60,957.00
Building Maintance For Jal Hsg Society	1,82,400.00	Tution and Admission Fees II Year	24,67,503.00
Building Rent	3,60,000.00	Tution Fee & Admission Fee 1st Year	29,90,000.00
Computer Maintance Exps	10,285.00		
Depriciation	1,49,653.15		
Elect Bill Exps	20,460.00		
Function & Festival Exps	41,950.00		
Gardening Exps	10,000.00		
Newspaper Bill Exps	1,803.00		
NMU Affiliation Fees	1,25,148.00		
Nmu Exam Fee	1,62,168.00		
NMU Exam & Verification Fees	30,000.00		
Office Exps	5,055.00		
Postage Exps	48.00		
Printing & Stationery	85,130.00		
Repair & Maintance Exps	38,406.00		
Salary to Mrs Malti R Patil Relative	1,95,000.00		
Shikshan Shulk Fee. Mumbai	24,183.00		
Sports Exps	11,275.00		
Staff Salary Exps	26,70,760.00		
Students I Card Exps	23,880.00		
Telephone Bill Exps	13,807.00		
Zerox Bill Exps	1,911.00		
Nett Profit	17,40,316.57		
Total	59,40,822.50	Total	59,40,822.50


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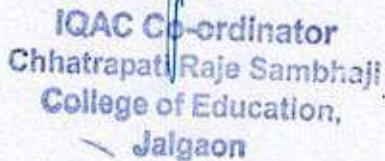
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Chhatrapati Raje Sambhaji
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Shri Chatrapati Raje Sambhaji B.Ed. College 19-20

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account			Fixed Assets		7,53,493.74
Loans (Liability)		9,27,164.00	A.C.	14,311.64	
Advance Fee A.Y. 19-20	8,77,164.00		Biomax Time Attendance Machine	32,788.75	
NMU Loan A/c	50,000.00		Computer Op. Bal	1,02,498.80	
Current Liabilities		2,58,525.00	Digital Camera Op. Bal	1,575.01	
P.T.	2,49,525.00		Elect Fiting Op. Bal	7,409.08	
T.D.S. for Rent	9,000.00		Elect Motor Pump Op. Bal	1,253.45	
Branch / Divisions		11,31,605.00	Fan Op. Bal	445.14	
Jr. Science College Section	1,09,770.00		Furniture & Deadstock Op. Bal	3,39,019.47	
Shri Mangalmurthi Sanstha Section	10,21,835.00		Lab Material	15,700.56	
Profit & Loss A/c		34,79,190.21	LCD Projecter	23,705.44	
Opening Balance	17,38,873.64		Library Books Op. Bal	1,20,011.61	
Current Period	17,40,316.57		Printer (Brother)	10,114.99	
			Printer Op. Bal	8,771.51	
			Sound Systems Op. Bal	3,168.53	
			Sports Material Op. Bal	25,236.64	
			Ups Invertor Op. Bal	14,298.89	
			Water Cooler Op. Bal	13,459.98	
			Wter Pump (Texmo)	19,724.25	
			Investments		14,39,295.00
			F.D.R.No.-174420100006904	8,92,913.00	
			FDR NO : 174420100006913	5,46,382.00	
			Current Assets		36,03,695.41
			Closing Stock		
			Deposits (Asset)	1,25,000.00	
			Loans & Advances (Asset)	20,53,800.00	
			Sundry Debtors	2,22,888.85	
			Cash-in-Hand	387.40	
			Bank Accounts	11,17,888.22	
			T.D.S. 14-15	13,991.00	
			T.D.S. AY 18-19	30,556.00	
			T.D.S. A.Y. 19-20	8,433.00	
			T.D.S. AY 20-21	17,846.00	
			T.D.S. (F.Y. 13-14)	12,905.00	
Total		57,96,484.21	Total		57,96,484.21

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Shri Chatrapati Raje Sambhaji B.Ed. College 18-19 -

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	48,43,169.32	Indirect Incomes	48,36,554.01
Accountant Remuneration	18,000.00	F.D.R.Int	92,763.00
Advertisement Exps	3,150.00	Tution and Admission Fees II Year	14,05,133.00
Audit Fee	17,700.00	Tution Fee & Admission Fee Ist Year	33,38,658.00
Bank Charges	789.64		
Books Purchase	17,500.00	Nett Loss	6,615.31
Building Maintenance For Jal Hsg Society	1,38,400.00		
Building Rent	3,60,000.00		
Computer Maintance Exps	24,873.00		
Computer Purchase Exps	24,500.00		
Computer Typing & Internet Work Exps	20,059.00		
Depriciation	94,052.68		
Elect Bill Exps	37,190.00		
Function & Festival Exps	26,690.00		
Gardening Exps	12,500.00		
Newspaper Bill Exps	1,835.00		
NMU Affiliation Fees	1,67,756.00		
Nmu Exam Fee	1,92,176.00		
Office Exps	14,025.00		
Printing & Stationery	7,560.00		
Remunation	2,00,000.00		
Repair & Maintance Exps	23,746.00		
Salary For Contract Basis Assit Proff	4,10,500.00		
Shikshan Shulk Fee, Mumbai	80,748.00		
Sports Exps	11,791.00		
Staff Salary Exps	28,95,560.00		
Telephone Bill Exps	37,061.00		
Zerox Bill Exps	4,997.00		
Total	48,43,169.32	Total	48,43,169.31

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Shri Chatrapati Raje Sambhaji B.Ed. College 18-19 -


Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account			Fixed Assets		
			7,29,986.85		
Loans (Liability)		8,83,147.00	A.C.	16,837.22	
Advance Fee F.Y. 2018-19	8,24,667.00		Computer Op.Bal	65,831.23	
Elect Bill Payable	6,240.00		Digital Camera Op.Bal	1,852.95	
NMU Loan A/c	50,000.00		Elect Fiting Op Bal	8,232.31	
Tele Phone Bill Payable	2,240.00		Elect Motor Pump Op.Bal	1,474.65	
			Fan Op.Bal	523.70	
Current Liabilities		4,96,630.00	Furniture & Deadstock Op.Bal	3,57,578.30	
Audit Fee Payable	38,525.00		Lab Material	18,471.25	
P.T.	2,13,625.00		LCD Projecter	27,888.75	
Salary Payable	2,35,480.00		Library Books Op. Bal	1,33,346.23	
T.D.S. for Rent	9,000.00		Printer Op.Bal	10,319.42	
			Sound Systems Op.Bal	3,727.68	
Branch / Divisions		30,25,030.00	Sports Material Op.Bal	28,040.71	
Jr Science College Section	1,47,220.00		Ups Invertor Op. Bal	16,822.22	
Shri Mangalmurthi Sanstha Section	28,77,810.00		Water Coolar Op. Bal	15,835.27	
			Wter Pump (Texmo)	23,205.00	
Profit & Loss A/c		16,74,373.64	Investments		13,67,913.00
Opening Balance	16,80,988.96		F.D.R.No:-174420100006904	8,53,145.00	
Current Period	(-)6,615.32		FDR NO : 174420100006913	5,14,768.00	
			Current Assets		39,81,280.71
			Closing Stock		
			Deposits (Asset)	1,25,000.00	
			Loans & Advances (Asset)	3,24,000.00	
			Sundry Debtors	16,69,380.25	
			Cash-in-Hand	7,529.00	
			Bank Accounts	9,538.50	
			Advances : Ankita Patil	4,78,000.00	
			Advances : R.V.Patil	11,51,800.00	
			Prepaid Affiliation Fees	50,148.00	
			T.D.S. 14-15	13,991.00	
			T.D.S. AY 18-19	30,556.00	
			T.D.S. A.Y. 19-20	8,433.00	
			T.D.S. (F.Y.13-14)	12,905.00	
			Vishwnath Patil	1,00,000.00	
Total		60,79,180.64	Total		60,79,180.64


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Shri Chatrapati Raje Sambhaji B.Ed. College 17-18

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	42,05,046.31	Indirect Incomes	37,54,129.00
Accounting Salary	17,000.00	Exam Fee Nashik	4,104.00
Advertisement Exps	4,600.00	F.D.R.Int	1,43,966.00
Affiliation Fee For NMU	75,218.00	Tution and Admission Fees II Year	35,06,059.00
Audit Fee	17,700.00		
Bank Charges	1,986.52	Nett Loss	4,50,917.31
Building Maintance For Jal Hsg Society	1,58,400.00		
Building Rent	3,60,000.00		
Computer Maintance Exps	7,919.00		
Computer Typing & Internet Work Exps	7,840.00		
Depriciation	69,073.79		
Elect Bill Exps	49,061.00		
Function & Festival Exps	240.00		
Gardening and Tree Plantation Exps	10,000.00		
Newspaper Bill Exps	4,761.00		
NMU Exam & Verification Fees	2,22,804.00		
Office Exps	14,520.00		
PNS Fee (Shikshanshulk)	60,177.00		
Postage Exps	659.00		
Printing & Stationery	18,460.00		
Repair & Maintance Exps	16,750.00		
Staff Salary Exps	30,34,980.00		
Telephone Bill Exps	17,984.00		
Traveling & Conveyance Exps	1,860.00		
Wachmen Salary	24,000.00		
Zerox Bill Exps	9,053.00		
Total	42,05,046.31	Total	42,05,046.31

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Shri Chatrapati Raje Sambhaji B.Ed. College 17-18

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account			Fixed Assets		
			6,07,094.51		
Loans (Liability)			A.C.		
6,77,878.00			19,808.47		
Advance Fee F.Y. 2018-19	6,20,458.00		Computer Op.Bal	2,852.00	
Elect Bill Payable	3,880.00		Digital Camera Op.Bal	2,179.94	
NMU Loan A/c	50,000.00		Elect Fiting Op.Bal	9,147.01	
Tele Phone Bill Payable	3,540.00		Elect Motor Pump Op.Bal	1,734.88	
			Fan Op.Bal	616.12	
Current Liabilities			Furniture & Deadstock Op.Bal		
18,35,588.00			3,74,087.00		
Audit Fee Payable	38,525.00		Lab Material	15,185.88	
P.T.	1,77,625.00		Library Books Op.Bal	1,37,480.26	
Salary Payable	4,84,680.00		Printer Op.Bal	12,140.49	
T.D.S. for Rent	9,000.00		Sound Systems Op.Bal	4,385.50	
Unreceived Grant (FACE)	11,25,758.00		Sports Material Op.Bal	10,394.68	
			Ups Invertor Op.Bal	9,452.61	
			Water Coolar Op.Bal	7,629.73	
Branch / Divisions			Investments		
27,30,295.00			12,83,583.00		
Shri Mangalmurthi Sanstha Section	27,30,295.00		F.D.R.No.-174420100006904	8,03,961.00	
			FDR NO : 174420100006913	4,79,622.00	
Profit & Loss A/c			Current Assets		
16,60,988.96			50,14,072.35		
Opening Balance	21,11,906.27		Closing Stock		
Current Period	(-)4,50,917.31		Deposits (Asset)	1,25,000.00	
			Sundry Debtors	22,42,722.00	
			Cash-in-Hand	2,236.00	
			Bank Accounts	3,471.39	
			Advances : Ankita Patil	4,78,000.00	
			Advances : R.V.Patil	8,61,800.00	
			Grant Receivable from Govt. & Agencies of Country	11,03,243.00	
			Prepaid Affiliation Fees	50,148.00	
			T.D.S. 14-15	13,991.00	
			T.D.S. AY 18-19	30,556.00	
			T.D.S. (F.Y.13-14)	12,905.00	
			Vishwnath Patil	1,00,000.00	
Total			Total		69,04,749.96
69,04,749.96			69,04,749.96		

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